

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 Finance and Labor, Municipal Services, Plan Commission and Economic Development Committee may be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall at (608)-882-2266 with as much notice as possible. Agendas, minutes, and packets can be found here: www.evansvillewi.gov/councilmeetings

**City of Evansville Common Council
Regular Meeting
City Hall, 31 S Madison St, Evansville WI 53536
Tuesday, December 9, 2025, 6:00 p.m.**

AGENDA -REVISED

1. Call to Order.
2. Roll Call.
3. Motion to Approve the Agenda.
4. Motion to Waive the Reading of Minutes of the November 11, 2025 Regular Meeting and Approve as Presented.
5. Civility Reminder.
6. Special Presentations.
 - A. CHS Presentation
7. Public Comments on Items on the Agenda not Requiring a Public Hearing and on Matters Which can be Affected by Council Action. (Individuals wishing to address the City Council are required to sign in on the roster and must keep their comments under three minutes. Any materials must be delivered only to the City Clerk.)
8. Reports of Committees.
 - A. Library Board Report.
 - B. Parks and Recreation Board Report.
 - 1) Motion to Approve Resolution 2025-21 - Amending Fee Schedule - Parks and Recreation
 - C. Plan Commission Report.
 - 1) Motion to Approve Resolution 2025-20 - A Resolution of the City of Evansville, WI in support of a Wisconsin Department of Transportation (WISDOT) Transportation Alternatives Programs (TAP) Award
 - 2) Motion to Approve Resolution 2025-22 - Amending Fees in Lieu of Park and Recreational Land Dedication
 - D. Finance and Labor Relations Committee Report.
 - 1) Motion to Accept the November 2025 City bills in the amount of \$2,615,232.88.

- 2) Motion to Approve Johnson Block Contract for Government Standard Audit for year ending 12/31/2025
 - 3) Motion to Approve the Humane Society of Southern Wisconsin service contract for 2026-2029.
- E. Public Safety Committee Report.
 - 1) Second Reading and Motion to Approve Ordinance 2025-10 Chapter 122 - Traffic and Vehicles
- F. Municipal Services Report.
- G. Economic Development Committee Report.
- H. Youth Center Advisory Board Report.
- I. Historic Preservation Commission Report.
- J. Fire District Report.
9. Communications and Recommendations of the Administrator.
10. Communications and Recommendations of the Mayor.
 - A. Motion to Approve members to the Tourism Commission for the unexpired one-year term ending January 2026 - Kelly Shannon, 462 Badger Dr., Evansville, WI as Alderperson serving on the Economic Development Committee.
11. Old Business.
12. New Business.
 - A. Motion to Approve Appointments of the Election Inspectors for 2026-2027
13. Introduction of New Ordinances.
14. Upcoming Meeting Reminder:
 - A. Regular Common Council Meeting, Tuesday, January 13, 2026 at 6:00 p.m.
 - B. 2026 Meetings: January 13, February 10, March 10, April 14, May 12, June 9, July 14, August 11, September 8, October 13, November 10, December 8, 2026 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
Tuesday, November 11, 2025, 6:00 p.m.**

MINUTES

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

2. **Roll Call:**

Mayor, Dianne Duggan	P	Jason Sergeant, City Administrator
Aldersperson, Bill Lathrop	P	Leah Hurtley, City Clerk
Aldersperson, Abbey Barnes	P	Scott Kriebs, Municipal Services Director
Aldersperson, Erika Stuart	P	Colette Spranger, Community Development Director
Aldersperson, Kelly Shannon	P	Bronna Lehmann, Library Director
Aldersperson, Chuck Boyce	P	Mark Schroeder, City Attorney
Aldersperson, Joe Geoffrion	P	Carolyn Kleisch, EMS Chief
Aldersperson, Ben Corridon	P	Roger Berg, Developer
Aldersperson, Lita Droster	P	Bill Hurtley, Citizen
		Steve Hagen, Citizen
		Jeff Stevens, Citizen
		Julie Paton, Citizen

3. **Motion to Approve the Agenda, with moving 10A before 6A, by Barnes, seconded by Droster.**
Motion passed 8-0.

4. **Motion to Waive the Reading of Minutes of the October 14, 2025 Regular Meeting and Approve as Presented by Barnes, seconded by Corridon.** Motion passed 8-0.

Discussion included changes to 7, 8D-6, 10A

5. **Civility Reminder:** Duggan noted the City's commitment to civility and decorum at Council Meetings.

6. **Special Presentations:**

A. **Public Hearing: 2026 Operational Budget and CIP:** Sergeant covered the material that was in the packet for 8D-5.

Public Hearing opened at 6:13 p.m.

Jeff Stevens: Stevens wanted to address concerns about the budget and proposed Cost-of-Living (COLA).

Leah Hurtley: Hurtley spoke in regard to Cost-of-Living (COLA) and the history of the 2020 Wage Study. Hurtley explained that only a handful of employees will be eligible for a half step increase this year. Hurtley shared names of the communities used as comps and wanted to reiterate Edgerton should not be the only comparable community looked at. Hurley shared Evansville has vacancies (Building Inspector) that have had to be backfilled by other staff, and other items (Cemetery, Aquatic Center, Utility Company) that staff is responsible for and perhaps other Municipalities do not have.

Nancy Greve: Duggan shared an email from Greve that was sent to Council members in support of the Cost-of-Living (COLA) rate.

Bill Hurtley: Hurtley shared that when on Council, it was decided that there was significant catch up to be done as wage increases hadn't taken place in 8 years.

Steve Hagen: spoke in support of the proposed Cost-of-Living (COLA) rate.

Public Hearing closed at 6:24 p.m.

7. **Public Comments** on Items on the Agenda not Requiring a Public Hearing and on Matters Which can be Affected by Council Action. (Individuals wishing to address the City Council are required to sign in on the roster and must keep their comments under three minutes. Any materials must be delivered only to the City Clerk.)
8. **Reports of Committees:**
 - A. **Library Board Report:** Lehmann read from written report- General Updates:
Replacement of the flat membrane roof is in progress. The library is not a quiet place while this work is taking place. Our new website went live on November 3. We invite you to take a look. If you aren't already receiving our monthly emailed newsletter, you can subscribe on the website. Four library staff attended the Wisconsin Library Association conference. The part-time staff appreciated this rare opportunity for training and discussion with peers in the library world. The Friends of the Library Pie Sale is on Wednesday, Nov. 26. Order forms and pie baker signup forms are available now at the Library. Support of the Friends fundraising is greatly appreciated. The Friends provided \$4836 during the past year primarily for children's and summer reading programming. Program Updates: Teens are invited to attend a Mad Hatter Tea Party on Nov. 20 to play the Queen's House of Cards game, have a mad Teacup Race, and enjoy cake and tea. Thanks to a High School Senior Project we are now offering a afterschool Lego Club every Tuesday. Janesville's Hedberg Public Library sent their bookmobile to visit us as part of the bookmobile-themed Storytime for preschoolers last week. The Bookaholics book discussion group now meets at Hop Garden. The next discussion will be on Nov. 19 at 6:30pm. The daytime Antemeridians book discussion will be on Nov. 20 at 10:30am at the Library.
 - B. **Parks and Recreation Board Report:** Stuart shared that there was discussion about geocaching around the parks in Evansville. In addition, more responses for the Park Survey are highly encouraged.
 - C. **Plan Commission Report**
 - 1) **Second Reading and Motion to Approve Ordinance 2025-11: Rezoning Territory from Local Business (B-1) to Central Business (B-2) for parcel 6-27-801 (129 N Madison Street) by Barnes, seconded by Droster. Motion passed by Roll Call 5-2-1, with Lathrop and Shannon opposed, Geoffrion recused.**
Spranger covered the material in the Staff Report.
 - 2) **Second Reading and Motion to Approve Ordinance 2025-12: Rezoning Territory from Residential District One (R-1) to Community Business (B-3) for parcel 6-27-834 (343 Union Street) by Barnes, seconded by Lathrop. Motion passed by Roll Call 5-4, with Corridon, Droster, Stuart, Shannon opposed, Mayor breaking tie with an aye vote.**
Spranger covered the material in the Staff Report.
 - 3) **Motion to Approve a certified survey map to divide parcel 6-27-396.207A into two lots for a two-family twin residence addressed at 261 and 265 North Fourth Street, finding that the application is in the public interest and meets the**

objectives contained within Section 110-102(g) of city ordinances, with the following conditions:

- (i) The final CSM is recorded with Rock County Register of Deeds.
- (ii) The applicant records a joint cross access and maintenance agreement for each of the new lots made by CSM

Motion by Barnes, seconded by Lathrop. Motion passed 7-0, with Geoffrion recused.

Spranger covered the material in the Staff Report.

D. Finance and Labor Relations Committee Report: Barnes shared some discussion items had included position descriptions, Creekside contract, Social Media Policy, and Responsible Bidders Philosophy.

1) Discussion of Compensation and Rules for Mayor (\$550/month Ordinance 2020-01) and Alderperson (\$100/meeting Ordinance 2020-01)

Discussion occurred about the benefits and what some thoughts were about the subject. No decision was made.

2) Motion to Accept the October 2025 City bills in the amount of \$1,454,874.05 by Barnes, seconded by Corridon. Motion passed by Roll Call 8-0.

Jeff Stevens shared his concerns about the bills.

3) Motion to Approve the Wisconsin Professional Police Association Contract by Barnes, seconded by Corridon. Motion passed by Roll Call 8-0.

Sergeant shared the process of coming to terms of the contract for the next three years.

4) Motion to Approve the 2026 Pay Philosophy by Barnes, seconded by Corridon. Motion passed by Roll Call 7-1, with Shannon opposed.

Motion to Amend the Cost of Living Increase to 3.2% by Shannon, no second. No vote.

5) Council Discussion and Motion to Approve Resolution 2025-19 Adopting 2026 Operating and Capital Budgets and Setting Tax Levies by Barnes, seconded by Lathrop.

Motion to Amend the Operating and Capital Budget for the Electric Department by removing the \$467,000 of Capital Transportation Equipment purchases by Lathrop, seconded by Droster. Motion passed by Roll Call 8-0.

Motion to Approve the Amended Operating Budget passed by Roll Call 8-0.

E. Public Safety Committee Report: Boyce shared that the Police Department was able to hire another Officer that already has some training. Police calls are up this year as the Police Department is better staffed and able to take more calls. EMS calls are also up for the year with better staffing, while providing training at the High School and the Fire District.

F. Municipal Services Report: Corridon shared that there was some position description updates and discussion about proceeding with a street project for the 2026 budget. There was additional discussion about the Water Street project.

- 1) **Motion to Approve the Union Townline Substation (UTL) Structure and Material Package to Tatman Associates by Corridon, seconded by Droster. Motion passed by Roll Call 8-0.**

- G. **Economic Development Committee Report:** Did Not Meet
- H. **Youth Center Advisory Board Report:** Did Not Meet
- I. **Historic Preservation Commission Report:** Shannon reported that there were 8 action items from the Hailstorm Damage. Destree Architect also came to get input on updates for City building.
- J. **Fire District Report:** Stuart reported that daytime coverage has become a concern with a couple of people resigning. The Fire District also approved their 2026 budget.
9. **Communications and Recommendations of the Administrator:** Sergeant shared that most items have been covered: new Police Officer hired and hail damage updates. The year end items have been started at City Hall.
10. **Communications and Recommendations of the Mayor:** Duggan shared that there was a resignation on Tourism. Duggan's intention is to have Shannon assume that appointment. Duggan also shared that there has been work on a Social Media Policy for City employees.
- A. **Mayoral Proclamation 2025-12 – In Recognition of Evansville Veterans' Participation in the Badger Honor Flight Program:** read by Barnes
11. **Old Business:** None
12. **New Business:** None
13. **Introduction of New Ordinances**
- A. **First Reading Ordinance 2025-10 Chapter 122 - Traffic and Vehicles** read by Duggan
14. **Upcoming Meeting Reminder:**
- A. Regular Common Council Meeting, Tuesday, December 9th, 2025 at 6:00 p.m.
- B. 2026 Meetings: January 13, February 10, March 10, April 14, May 12, June 9, July 14, August 11, September 8, October 13, November 10, December 8, 2026 at 6:00 p.m.
15. **Closed Session:** **Motion that the Common Council convene in closed session pursuant to Wis. Stat. Sec. 19.85(1)(c), Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Discuss and consider possible termination of employee. Motion was made by Barnes, seconded by Corridon. Motion passed by Roll Call 8-0 at 7:55 p.m.**
16. **Reconvene into Open Session:** **Motion to reconvene into Open Session pursuant to Wis. Stats. §19.85(2) for possible action.**
- Council reconvened into open session, with no action.
17. **Adjourn:** Duggan adjourned the meeting at 8:26 p.m.

City of Evansville Staff Report

Date Prepared: 11-17-2025

For: Park Board (11-18-2025)
Municipal Services (11-25-2025)
Finance and Labor Relations (12-3-2025)
Common Council (12-9-2025)

TO: Committee and Alder for Consideration

PREPARED BY: Scott Kriebs

SUBJECT: Park Fees

Synopsis: Athletic Field fees have not been touched since 2008 and Shelters were updated in 2016. The 2016 budget for Parks and Recreation was \$134,797. The budget for 2025 was \$220,919.

We need to take a look at the fees and the costs of maintaining the parks and recoup some of the cost of maintenance. The total maintenance and upkeep for the Athletic Fields is approximately \$17,400 per year. The amount collected from local organizations to use the fields was \$1070. The plan is to simplify the Field rentals by going to either a single day or the League fees, based on the lengths of the seasons. The average for a 13-week League would be roughly \$46/week. We would like to remove the separation of Non/Resident rate for the Leagues. By going to a standard rate, the organizations would no longer need to submit a roster of participants with addresses to determine the Non/Resident rate.

We looked at communities that are similar to population size of Evansville and what they charge and designed the rate structure to line up similarly.

City Staff has also been asked to propose a usage fee to gain access to the outlets. This would also apply to access the Ball Diamond Lights.

Looking Forward: Looking forward we are wanting to set the parks up for success and closer to budgetary independence.

Committee Options: Adopt the rate structure as proposed, adjust the proposed rates, or leave as is.

Recommended Motion: *Motion to Recommend to Common Council the proposed Park Fee schedule.*

Common Council Options: Accept the Park Board recommendation.

Recommended Motion: *Motion to adopt the adjusted fee schedule as put forth by the Park & Recreation Board.*





City of Evansville

Community Development Department

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

Date: December 9th, 2025
To: Common Council
From: Colette Spranger, Community Development Director
Re: Resolution 2025-20: Support for Transportation Alternatives Program (TAP) Grant

Background

The City of Evansville has applied for federal Transportation Alternatives Program (TAP) funding to complete a citywide non-motorized transportation planning study. The study will evaluate sidewalk, trail, and crossing needs, especially along high-traffic corridors such as USH 14, WIS 213, and CTH C, and provide a prioritized roadmap for future improvements.

Evansville is growing rapidly and facing new safety and mobility challenges:

- Increased highway and truck traffic through residential and school areas
- A pedestrian fatality and ongoing “near-miss” concerns
- Rising use of e-scooters and bicycles among youth
- Gaps in sidewalks and trails that prevent safe access to parks, schools, and downtown
- Significant public demand for safer walking and biking options (80%+ support in surveys)

A formal plan positions the City to compete for construction funding and coordinate with WisDOT and Rock County on long-term improvements. A trail planning grant would provide identify priority projects with cost savings and phasing, and provide conceptual designs for future crosswalks, bike and pedestrian routes, and trail connections. This plan sets the foundation for infrastructure grants in the coming years.

The total project cost for this planning study would be \$80,000 with the grant covering 80% of costs. This would leave the City to provide a local match of \$16,400, which has already been included in the budget with the Capital Improvement Plan. There is a possibility of private fundraising contributing to the local match in order to reduce the City’s share of costs for the planning study.

A resolution of support is needed in order for the City to be considered in this round of applications.

Plan Commission and the Finance and Labor Committee vote unanimously to recommend approval of this resolution.

Recommended Motion: Motion to approve Resolution 2025-20, Support for Transportation Alternatives Program (TAP) Grant.



Shifting Gears Bike Shop

13 W. Main Street | Evansville WI 53536

608-736-8687

ShiftingGearsBikeShop.com

Evansville City Council
31 S. Madison Street
Evansville, WI 53536

December 5, 2025

Dear Members of the Evansville City Council,

On behalf of **Shifting Gears Bike Shop** and the **Evansville Trails Team**, I am writing to express our strong support for the City of Evansville's application to the **Transportation Alternatives Program (TAP)** and the plan to develop safer, more connected routes for people walking, biking, and using scooters in our community.

As a local business and as residents who meet regularly to discuss trail needs in Evansville, we see firsthand the growing demand for safe, reliable, and family-friendly transportation options. Many areas of our city still lack safe alternatives to driving, and several critical pieces of infrastructure—sidewalks, crossings, and path connections—are outdated or incomplete. The TAP-funded project would begin addressing these long-recognized needs and create safer routes for children, commuters, and residents of all ages.

Our informal advocacy group has worked collaboratively with the city in recent years to identify gaps in the network and opportunities to improve safety. We are pleased to see the progress we've made already, and look forward to helping identify future priorities as part of the TAP proposal. We strongly support the city continuing this work through a structured planning process.

We believe this project is important because:

- Evansville has had a pedestrian fatality and ongoing "near misses"
- Heavy truck and highway corridors divide neighborhoods and schools
- New housing, industrial growth, and commercial activity require a coordinated plan
- Residents strongly support safer walking and biking options (80%+ survey support)
- A formal plan is increasingly required to compete for **construction funding** in the future

We encourage the City Council to adopt the resolution of support and move forward with the TAP application. Our organizations look forward to continued partnership as Evansville builds a safer and more connected future.

Thank you for your consideration.

Sincerely,

Paul Liesse

Owner, Shifting Gears Bike Shop
Evansville, Wisconsin



PO BOX 8101
JANESVILLE, WI
53547-8101
608-481-1548

December 4, 2025

Evansville City Council
31 S. Madison Street
Evansville, WI 53536

Dear Members of the Evansville City Council,

The Rock Trail Coalition is pleased to submit this letter of support for the City of Evansville's Transportation Alternatives Program (TAP) application. As a regional nonprofit dedicated to expanding and improving trails throughout Rock County, we recognize the importance of Evansville's proposed project and the significant benefits it will bring both locally and across the county.

Evansville plays a meaningful role in the broader trail network of southern Wisconsin, and improving safe routes within the city is an important step toward strengthening regional connectivity. Many areas in Evansville currently offer limited or unsafe options for people walking, biking, or using other micromobility devices. The proposed planning and infrastructure improvements will help address these gaps, enhance safety, and create more accessible transportation options for residents.

The Rock Trail Coalition has engaged with Evansville community members and recognizes the strong local momentum behind this effort. The city's willingness to pursue TAP funding—combined with community fundraising to reduce the local match—demonstrates a clear commitment to safety and active transportation that aligns closely with our mission.

The Rock Trail Coalition also intends to contribute financially to Evansville's local match. We view this project as an investment not only in Evansville's future, but in the broader vision of a connected and active Rock County.

We encourage the City Council to pass the resolution of support and move forward with this application. We look forward to collaborating with the City of Evansville as the project advances.

Sincerely,

Jeff Johnson
President
Rock Trail Coalition
Rock County, Wisconsin

**CITY OF EVANSVILLE
RESOLUTION #2025-20**

***A Resolution of the City of Evansville, WI in support of a Wisconsin Department of
Transportation (WISDOT) Transportation Alternatives Programs (TAP) Award***

WHEREAS, the City of Evansville, Rock County, Wisconsin, supports the TAP applications submitted to WisDOT for the 2024–2028 award cycle, said application for a City wide Pedestrian and Bike Safety and Connectivity Plan; and,

WHEREAS, the City of Evansville’s Plan Commission voted in support of the project at its meeting on Tuesday, December 2, 2025; and,

WHEREAS, the City recognizes the WisDOT reimburse project sponsors for the federal share of eighty percent (80%) of the approved TAP project costs, up to the limit of the federal award amount; and,

WHEREAS, in light of the minimum twenty percent (20%) match requirement, the City commits to securing the matching funds if it accepts the grant funding and commits to securing funds for the RFP and Planning projects.

NOW, THEREFORE, BE IT RESOLVED by the Common Council for the City of Evansville, Rock County, Wisconsin, if the City is awarded funding by WisDOT for the 2024–2028 TAP award cycle the City is authorized and agrees to accept the award and hereby authorizes and empowers the City Administrator to act on its behalf to enter into all necessary agreements with WisDOT for the above-referenced project, and agrees to comply with all applicable laws, requirements, and regulations as outlined in the WisDOT 2024–2028 TAP application materials, the state-municipal agreement between WisDOT and the City of Evansville, and any other program and/or project documentation.

Passed and approved this 9th day of December 2025.

Dianne C. Duggan
Mayor/Plan Commission Chair

ATTEST:

Leah L. Hurtley
City Clerk



City of Evansville

Community Development Department

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

Date: December 9th, 2025
To: Common Council
From: Colette Spranger, Community Development Director
Re: Resolution 2025-22: Increases for Fee in Lieu of Park Land Dedication

Background

As part of establishing new residential developments, Evansville requires developers to pay a fee when actual park land is not dedicated as part of the plat. Plan Commission first passed a resolution in 2006 with a goal of increasing this fee annually. Fees were formally adjusted in 2014, 2016, and 2019.

When land is dedicated, the required amount is based on the type of housing unit planned for the development. For each single family house, 2,000 square feet of park land is required. For every multifamily unit, 1,000 square feet of park land is required. Park land areas should be at least 2 acres in size.

When a developer opts to pay a fee instead of dedicating land, that fee is also based on unit counts and type of unit. Evansville has been using the fee calculated for 2021. Those fees were 5% more than the fee established for 2020, which was 10% more than the fee that had last been calculated in 2016. These are shown in Table 1. Duplexes proposed are charged the multifamily amount. The purpose of the large increases was to catch up from years where no fee change had been made.

Table 1:
Previous Fees Established by Resolution

	Single Family Fee-in-lieu of Parkland Dedication	Multifamily Fee-in-lieu of Parkland Dedication
2016	\$ 1,108.78	\$ 831.55
2020 (10% more than 2016)	\$ 1,219.66	\$ 914.71
2021 (5% more than 2020)	\$ 1,280.64	\$ 960.44

Calculating a new fee

Previous Plan Commissions reviewed equalized land values in the City. The thought was fee increases should correlate, in some way, to land value. Table 2 provides assessed and equalized values for residential land in the City.

Table 2:
Assessed and Equalized Residential Land Values, 2020-2024

	Assessed Residential Land Value ¹	Residential Acreage ¹	Assessed Value Per Acre	Assessment Ratio ²	Equalized Value Per Acre
2020	\$ 75,935,800	620	\$ 122,477	79%	\$ 155,903
2021	\$ 77,640,500	627	\$ 123,828	74%	\$ 166,526
2022	\$ 85,825,300	627	\$ 136,882	96%	\$ 142,527
2023	\$ 86,269,700	635	\$ 135,857	89%	\$ 153,148
2024	\$ 86,456,700	630	\$ 137,232	80%	\$ 171,220

1 - Wisconsin Department of Revenue - Statement of Assessment <https://www.revenue.wi.gov/Pages/SLF/SOA.aspx>

2 - Wisconsin Department of Revenue - Assessed Values

https://public.tableau.com/app/profile/research.policy/viz/AssessedValues0_2/Story1

Some municipalities charge fee-in-lieu of dedication based off the equalized value for the land that would have otherwise been required for park dedication. Table 3 includes the equalized value per square foot, based on the data in Table 2, and the cost per square foot that park dedication would cost a developer if calculated using this method.

Table 3:
Parkland Fee-in-lieu of Dedication Cost Per Square Foot Based on Equalized Value of Residential Land

	Equalized Value Per Square Foot	Cost per 1,000 sq ft (Multifamily)	Cost per 2,000 sq ft (Single Family)
2020	\$ 3.58	\$3,579.03	\$7,158.06
2021	\$ 3.82	\$3,822.91	\$7,645.81
2022	\$ 3.27	\$3,271.96	\$6,543.92
2023	\$ 3.52	\$3,515.80	\$7,031.60
2024	\$ 3.93	\$3,930.67	\$7,861.34

In the past, Plan Commission has declined to base its fees-in-lieu of dedication on this method. However, it does demonstrate the financial impact on the developer to dedicate parkland and the incentive the City has in accepting park land. Per state statutes, fees-in-lieu of parkland dedication can only be used for new park acquisition and necessary initial improvements (i.e. benches, equipment, paths). Staff would like to remind Plan Commission that fees should only be discussed if land dedication is not possible.

Summary

Over the past four years, the average percent increase for equalized residential land values in Evansville was **2.91%**. Staff suggests establishing yearly increases based on this average. Table 4 includes these values as they would have increased from 2021. Staff is recommending fees for 2026 and 2027 be based on this calculation, and that the fee be rounded to the nearest dollar.

Table 4
Fee-in-lieu of Parkland Dedication based on
a 2.91% increase per year

	Single Family	Multifamily
2021	\$ 1,280.64	\$ 960.44
2022	\$1,318	\$988
2023	\$1,356	\$1,017
2024	\$1,396	\$1,047
2025	\$1,436	\$1,077
2026	\$1,478	\$1,109
2027	\$1,521	\$1,141

As part of due diligence for this exercise, staff reviewed fees established in nearby and similarly sized communities. These are summarized in Table 5 on the next page. Note that comparing requirements across communities is not apples-to-apples, but it does demonstrate that Evansville's land dedication amounts and fees are reasonable. Some communities also charge parkland improvement fees, which are funds that can go towards maintenance of existing parks.

Plan Commission and the Finance and Labor Committee voted unanimously to recommend approval of the resolution to amend fees. Plan Commission requested revisiting how land and fee dedications when the subdivision ordinance is next updated.

Recommended Motion

Motion approve Resolution 2025-22: A Resolution Amending Fees in Lieu of Park and Recreational Land Dedication

Table 5:
Park Dedication Requirements in Nearby Communities

Land Dedication Requirement		Fee-in-Lieu of Land Dedication	Parkland Improvement Fee
Edgerton	<ul style="list-style-type: none"> 1,300 square feet per unit If total number of units is not known at time of land division, development must pay for the maximum number of units allowed by zoning district 	\$339	\$552
Milton	5% of total land within proposed land division	3% of equalized value of all land within subdivision, less any land dedicated for park	-
Oregon	1,101 square feet per unit	\$1,955	\$1,843
Stoughton	<ul style="list-style-type: none"> 1,468 square feet for single family 1,019 square feet for two or multifamily 	<ul style="list-style-type: none"> \$2,674 for a single family \$1,838 for a two or multifamily 	<ul style="list-style-type: none"> \$3,950 for single family \$2,795 for two/multifamily
Belleville	<ul style="list-style-type: none"> 1 acre per 15 units (~2,900 square feet per unit) need not exceed 1/3 of the total area of the plat 	\$1,500 per unit	-
Delavan	1,450 square feet per unit, based on maximum number of units allowed by zoning district	\$757	\$1,011

CITY OF EVANSVILLE
Resolution 2025-22

A Resolution Amending Fees in Lieu of Park and Recreational Land Dedication

WHEREAS, Evansville Municipal Code Sec. 110-192(b)(6) requires a developer to pay a fee in lieu of making the required land dedication for park and recreation purposes if so requested by the City of Evansville;

WHEREAS, Evansville Municipal Code Sec. 110-192(b)(6) further requires the Plan Commission to annually adjust the monies in lieu based upon certain criteria; and

WHEREAS, the fee in lieu of making park and recreational land dedication has not been increased since January 2020, and

WHEREAS, the Evansville Plan Commission has determined that the percentage increase shall be 2.75% per year from the fee last determined in 2021, reflecting the average increase of residential land value in the City;

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

1. The fee in lieu of park and recreational land dedication effective January 1, 2026 shall be \$1,478 for a single-family lot and \$1,109 per dwelling unit on a multi-family or high-density development.
2. The fee in lieu of park and recreational land dedication effective January 1, 2027 shall be \$1,521 for a single-family lot and \$1,141 per dwelling unit on a multi-family or high-density development.
3. The Plan Commission shall revisit the fee in lieu of park and recreational land dedication annually, and can reference the three-year rolling average for equalized value of property in the City of Evansville in its annual discussion on setting said fee

Passed and adopted this 9th day of December, 2025.

Dianne Duggan, Mayor

ATTEST:

Leah Hurtley, City Clerk

Introduced: 12/2/2025
Adopted: 12/9/2025
Published:

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	COMMUNITY ACTION INC	GUNNER HANMETT LEFT OVER CREDIT	2025 REFUN	11/20/2025	236.15	56159	.00	0	
010-1000130	UTILITY CASH CLEARING	922872	STEVEN & HEATHER DAR	REFUND OVERPAYMENT	2025 REFUN	11/20/2025	572.66	56182	.00	0	
010-1000130	UTILITY CASH CLEARING	922872	GRANGE STORE LLC	REFUND OVERPAYMENT	2025 REFUN	11/26/2025	554.95	56212	.00	0	
Total 0101000130:							1,363.76		.00		
100-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	2025 SETTLER'S GROVE SUPPORT	28809	11/26/2025	735.00	56234	.00	0	
100-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	CTH M KWIK TRIP SITE REVIEW	28938	11/26/2025	249.82	56234	.00	0	
Total 1002127500:							984.82		.00		
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 10/31/2025	PR1031251	11/10/2025	12,494.62	2349	.00	0	
100-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 11/14/2025	PR1114251	11/21/2025	17,014.38	2350	.00	0	
Total 1002131100:							29,509.00		.00		
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 10/31/2025	PR1031251	11/10/2025	5,605.17	2351	.00	0	
100-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 11/14/2025	PR1114251	11/21/2025	6,941.45	2352	.00	0	
Total 1002131200:							12,546.62		.00		
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 10/17/2025	PR1017251	11/21/2025	4,209.16	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 10/17/2025	PR1017251	11/21/2025	906.94	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 10/17/2025	PR1017251	11/21/2025	517.20	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 10/17/2025	PR1017251	11/21/2025	26,507.38	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 10/17/2025	PR1017251	11/21/2025	953.24	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 10/17/2025	PR1017251	11/21/2025	3,981.88	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 10/17/2025	PR1017251	11/21/2025	192.86	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS -							

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100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	SINGLE (PRE TAX) Pay Period: 10/31/2025	PR1031251	11/21/2025	192.95	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 10/31/2025	PR1031251	11/21/2025	5,116.19	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 10/31/2025	PR1031251	11/21/2025	1,470.46	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 10/31/2025	PR1031251	11/21/2025	30,489.28	2013296	.00	0	
100-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 10/31/2025	PR1031251	11/21/2025	3,297.22	2013296	.00	0	
Total 1002132110:							77,834.76		.00		
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 10/31/2025	PR1031251	11/26/2025	4,325.17	56204	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR1031251	11/26/2025	44.07	56204	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR1031251	11/26/2025	8.28	56204	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR1031251	11/26/2025	49.68-	56204	.00	0	
100-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT	PR1031251	11/26/2025	44.07	56204	.00	0	
Total 1002132120:							4,371.91		.00		
100-2132121	VISION INSURANCE	1998	DELTA DENTAL OF WISCO	VISION INS/EXP VISION INSURANCE Pay Period: 10/31/2025	PR1031251	11/26/2025	300.46	56204	.00	0	
Total 1002132121:							300.46		.00		
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 10/3/2025	PR1003250	11/20/2025	74.24	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 10/3/2025	PR1003250	11/20/2025	6,238.11	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 10/3/2025	PR1003250	11/20/2025	6,238.11	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 10/3/2025	PR1003250	11/20/2025	2,372.97	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 10/3/2025	PR1003250	11/20/2025	5,124.87	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 10/3/2025	PR1003250	11/20/2025	74.24	2344	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 10/17/2025	PR1017250	11/20/2025	5,202.38	2345	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 10/17/2025	PR1017250	11/20/2025	6,154.37	2345	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 10/17/2025	PR1017250	11/20/2025	6,154.37	2345	.00	0	
100-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED							

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				UNION Pay Period: 10/17/2025	PR1017250	11/20/2025	2,408.82	2345	.00	0	
Total 1002132130:							40,042.48		.00		
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 10/31/2025	PR1031251	11/10/2025	8,718.36	2349	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 10/31/2025	PR1031251	11/10/2025	7,386.19	2349	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 10/31/2025	PR1031251	11/10/2025	1,727.45	2349	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 10/31/2025	PR1031251	11/10/2025	1,727.45	2349	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 11/14/2025	PR1114251	11/21/2025	9,810.63	2350	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 11/14/2025	PR1114251	11/21/2025	8,499.45	2350	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 11/14/2025	PR1114251	11/21/2025	1,987.80	2350	.00	0	
100-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 11/14/2025	PR1114251	11/21/2025	1,987.80	2350	.00	0	
Total 1002133100:							41,845.13		.00		
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 10/31/2025	PR1031253	11/20/2025	1,072.50	56179	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 10/31/2025	PR1031253	11/20/2025	570.30	56179	.00	0	
100-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ROUNDING	PR1031253	11/20/2025	.01-	56179	.00	0	
Total 1002134300:							1,642.79		.00		
100-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 10/31/2025	PR1031251	11/13/2025	365.60	56147	.00	0	
Total 1002136100:							365.60		.00		
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 11/14/2025	PR1114252	11/06/2025	521.89	2346	.00	0	
100-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 10/31/2025	PR1031252	11/06/2025	521.89	2339	.00	0	
Total 1002137000:							1,043.78		.00		
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 10/31/2025	PR1031251	11/06/2025	892.24	2340	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 11/14/2025	PR1114250	11/20/2025	500.00	2348	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 11/14/2025	PR1114251	11/20/2025	917.24	2347	.00	0	

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100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 11/14/2025	PR1114251	11/26/2025	250.00	56222	.00	0	
100-2138000	ICMA RETIREMENT CORP DEF	2855	MISSION SQUARE RETIRE	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 10/31/2025	PR1031251	11/13/2025	250.00	56132	.00	0	
Total 1002138000:							2,809.48		.00		
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 11/14/2025	PR1114251	11/21/2025	12.42	2013295	.00	0	
100-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 10/31/2025	PR1031251	11/21/2025	12.42	2013295	.00	0	
Total 1002140000:							24.84		.00		
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 11/14/2025	PR1114251	11/21/2025	28.27	2013295	.00	0	
100-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 10/31/2025	PR1031251	11/21/2025	28.28	2013295	.00	0	
Total 1002141000:							56.55		.00		
100-2142000	EMPLOYEES REIMBUR AFLAC	2835	LEAH HURTLEY	AFLAC REIMBURSEMENT	2025-10	11/26/2025	24.62	56219	.00	0	
Total 1002142000:							24.62		.00		
100-45110-520	COURT PENALTIES & COSTS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-OCT	2025-10	11/06/2025	1,156.39	56102	.00	0	
Total 10045110520:							1,156.39		.00		
100-46810-560	TREE REFORESTATION REVE	5160	GENE PRUDHON	REFORESTATION TREE DONATION	2025 REFUN	11/20/2025	698.00	56165	.00	0	
Total 10046810560:							698.00		.00		
100-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COUNCIL	IN15387532	11/20/2025	10.13	56166	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COUNCIL	IN15399031	11/20/2025	38.88	56166	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	10.18	2013297	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1730	CHARTER COMMUNICATI	M365 ACCOUNT - COUNCIL	23367290111	11/26/2025	80.81	56199	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COUNCIL	BDR-1025	11/26/2025	33.74	56201	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COUNCIL	BDR-1025	11/26/2025	180.25	56201	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COUNCIL	BDR-1125	11/26/2025	33.74	56201	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COUNCIL	BDR-1125	11/26/2025	180.90	56201	.00	0	
100-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	3.81	56228	.00	0	

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Total 10051010300:							572.44		.00		
100-51020-300	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MAYOR	IN15387532	11/20/2025	.67	56166	.00	0	
100-51020-300	MAYOR EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MAYOR	IN15399031	11/20/2025	2.59	56166	.00	0	
100-51020-300	MAYOR EXPENSES	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	1.70	2013297	.00	0	
100-51020-300	MAYOR EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - MAYOR	23367290111	11/26/2025	15.15	56199	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-MAYOR	BDR-1025	11/26/2025	5.62	56201	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - MAYOR	BDR-1025	11/26/2025	30.04	56201	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - MAYOR	BDR-1125	11/26/2025	30.15	56201	.00	0	
100-51020-300	MAYOR EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-MAYOR	BDR-1125	11/26/2025	5.62	56201	.00	0	
Total 10051020300:							91.54		.00		
100-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-OCT	2025-10 CO	11/06/2025	251.27	56098	.00	0	
100-51030-281	MUNI COURT FINES/ASSESS	922876	JOHN MARION LATTIMOR	REFUND - CIRCUIT COURT FOUND NOT GUILTY	2025 REFUN	11/21/2025	331.34	56192	.00	0	
Total 10051030281:							582.61		.00		
100-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MUNICIPAL COURT	IN15387532	11/20/2025	.64	56166	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - MUNICIPAL COURT	IN15399031	11/20/2025	2.44	56166	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	1.70	2013297	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	GLACIER CANYON LLC	6004-240009	11/25/2025	98.00	2013297	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	ZOOM. US	6004-240113	11/25/2025	15.99	2013297	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - COURT	23367290111	11/26/2025	15.15	56199	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COURT	BDR-1025	11/26/2025	5.62	56201	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COURT	BDR-1025	11/26/2025	30.04	56201	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - COURT	BDR-1125	11/26/2025	30.15	56201	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COURT	BDR-1125	11/26/2025	5.62	56201	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	27.32	56194	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	27.32	56194	.00	0	
100-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	4.71	56228	.00	0	
Total 10051030300:							264.70		.00		
100-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	64270	11/26/2025	5,560.50	56202	.00	0	
Total 10051040210:							5,560.50		.00		
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-CIRCUIT COURT APPEAL	64266	11/26/2025	722.72	56202	.00	0	
100-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT - MDK	64268	11/26/2025	155.00	56202	.00	0	

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Total 10051040215:							877.72		.00		
100-51090-210	ACCOUNTING/AUDITING	3028	FOSTER & FOSTER INC.	PREPARATION OF AMM GASB 75 TABLE UPDATES FOR THE FISCAL YEAR ENDING12/31/25	38546	11/21/2025	825.00	56191	.00	0	
Total 10051090210:							825.00		.00		
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ASSESSOR	IN15387532	11/20/2025	1.96	56166	.00	0	
100-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ASSESSOR	IN15399031	11/20/2025	7.53	56166	.00	0	
Total 10051100310:							9.49		.00		
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	REZONING APPLICATION	393917	11/06/2025	43.61	56066	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922873	APG OF SOUTHERN WISC	NOTICE OF RATE INCREASE W & L	394996	11/20/2025	35.71	56150	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	ORDINANCE #2025-09	478525	11/06/2025	100.08	56099	.00	0	
100-51110-290	FINANCE PUBLISHING CONTR	922951	ROCK VALLEY PUBLISHIN	BUDGET SUMMARY & NOTICE OF HEARING	478560	11/20/2025	449.73	56178	.00	0	
Total 10051110290:							629.13		.00		
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER - FINANCE OFFICE	IN15387532	11/20/2025	15.02	56166	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2540	GORDON FLESCH CO INC	MONTHLY COPIER - FINANCE OFFICE	IN15399031	11/20/2025	57.65	56166	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SHREDDING SERVICE	750651-0	11/20/2025	18.00	56173	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON - WALL BUSINESS CARD HOLDER	6887-246921	11/25/2025	30.99	2013297	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	AMAZON - MARKETING HOLDERS SPINNING BUSINESS CARD HOLDER	6887-246921	11/25/2025	38.99	2013297	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	BOUNCIE - VEHICLE DIAGNOSTIC FEE	6123-240113	11/25/2025	9.65	2013297	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	FUEL FOR CITY VEHICLE - SHELL OIL	6123-243160	11/25/2025	21.40	2013297	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	40.19	56228	.00	0	
100-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	34.33	56228	.00	0	
Total 10051110310:							266.22		.00		
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - PAPILLON'S	6887-241374	11/25/2025	48.13	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	SHORT STAFFED - LIN S GARDEN	6887-242078	11/25/2025	42.46	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - BANTR HOTEL	6887-244921	11/25/2025	444.92	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	23.24	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	18.41	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	17.49	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	2.21	2013297	.00	0	

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100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	27.47	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CLERK CONFERENCE - KWIK TRIP	6887-249430	11/25/2025	21.44	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	2025 ECONOMIC SUMMIT - REGISTRATION FEE	6123-240113	11/25/2025	60.00	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	MEUW LODGING - THE LODGE AT MAUSTON	6123-243254	11/25/2025	119.99	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	MEUW LODGING - THE LODGE AT MAUSTON	6123-243254	11/25/2025	119.99	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	MEUW LODGING - THE LODGE AT MAUSTON	6123-243254	11/25/2025	119.99	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	MEUW LODGING - THE LODGE AT MAUSTON	6123-243254	11/25/2025	119.99	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	WEDC SUMMIT LODGING - HOTEL NORTHLAND	6123-246921	11/25/2025	526.68	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	COFFEE W/BUSINESSES - JUST BEYOND THE WILLOW	6123-246921	11/25/2025	10.97	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	WEDC SUMMIT MEALS - HOTEL NORTHLAND	6123-246921	11/25/2025	29.27	2013297	.00	0	
100-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	WEDC SUMMIT PARKING - CITY OF GREENBAY	6123-246921	11/25/2025	18.00	2013297	.00	0	
Total 10051110330:							1,770.65		.00		
100-51110-361	FINANCE COMMUNICATIONS	1240	THRYV	ADVERTISING/WHITE PAGES-CITY HALL	800370190-1	11/20/2025	30.95	56186	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	7.64	2013297	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	ROUNDING ISSUES	6123-246921	11/25/2025	.02-	2013297	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - FINANCE	23367290111	11/26/2025	60.62	56199	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - FINANCE	BDR-1025	11/26/2025	135.18	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	BDR-1025	11/26/2025	25.30	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	BDR-1025	11/26/2025	.02	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - FINANCE	BDR-1125	11/26/2025	135.68	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	BDR-1125	11/26/2025	.01-	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	ROUNDING ISSUE	BDR-1125	11/26/2025	.02	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	BDR-1125	11/26/2025	25.30	56201	.00	0	
100-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0766912632	11/20/2025	92.46	56188	.00	0	
Total 10051110361:							513.14		.00		
100-51110-370	FINANCE ELECTION EXPENS	2154	ELECTION SYS/SOFTWAR	HMA - EXPRESSVOTE 1/2.1 BMD EXTENDED WARRANTY WITH DIENNIAL MAINTENANCE	CD2133900	11/26/2025	105.96	56206	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	2154	ELECTION SYS/SOFTWAR	FIRMWARE LICENSE - EXPRESSVOTE 1/2.1 MBD	CD2133900	11/26/2025	70.64	56206	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	2154	ELECTION SYS/SOFTWAR	FIRMWARE LICENSE DS200	CD2133900	11/26/2025	81.51	56206	.00	0	
100-51110-370	FINANCE ELECTION EXPENS	2154	ELECTION SYS/SOFTWAR	HMA - DS200 EXTENDED WARRANTY WITH BIENNIAL MAINTENANCE	CD2133900	11/26/2025	135.84	56206	.00	0	

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Total 10051110370:							393.95		.00		
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140695162	11/06/2025	10.40	56106	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140699404	11/13/2025	10.40	56143	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140699405	11/26/2025	15.60	56238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140699405	11/26/2025	4.16	56238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140699405	11/26/2025	18.71	56238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140699405	11/26/2025	5.20	56238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140703705	11/20/2025	10.40	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140703706	11/20/2025	15.60	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140703706	11/20/2025	4.16	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140703706	11/20/2025	18.71	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140703706	11/20/2025	5.20	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - POLICE	6140707932	11/26/2025	10.40	56238	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON/RUBBER 3X10 - CITY HALL	6140707933	11/20/2025	15.60	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	MAT NYLON RUBBER 4X6 - CITY HALL	6140707933	11/20/2025	4.16	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	FIRST AID SUPPLY - CITY HALL	6140707933	11/20/2025	18.71	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1230	VESTIS	SERVICE CHARGE - CITY HALL	6140707933	11/20/2025	5.20	56189	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	City Hall - W & L Bill	2025-11	11/06/2025	624.46	2341	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	885005	11/20/2025	53.00	56174	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	11/26/2025	27.32	56194	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281	11/26/2025	27.32	56194	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	9299	ROTO ROOTER	SEWER BACKED UP CITY HALL	228183	11/26/2025	220.00	56230	.00	0	
100-51120-355	MUNICIPAL BUILDINGS	1425	DROP DEAD PEST SOLUTI	ANIMAL REMOVAL - SQUIRREL	9628	11/06/2025	250.00	56079	.00	0	
Total 10051120355:							1,374.71		.00		
100-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - SEPTEMBER, OCTOBER, NOVEMBER	2025-11 DO	11/06/2025	36.50	56098	.00	0	
100-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	233	11/13/2025	308.33	56127	.00	0	
Total 10051140285:							344.83		.00		
100-52200-205	Investigative Expenses	4107	TRANS UNION RISK AND A	CREDIT CHECKS	5729311-202	11/06/2025	117.00	56104	.00	0	
Total 10052200205:							117.00		.00		
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	11/25/2025	14.00	2013297	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	11/25/2025	7.00	2013297	.00	0	
100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	11/25/2025	14.00	2013297	.00	0	

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100-52200-210	PROFESSIONAL SERVICES	9017	US BANK	DOJ EPAY RECORDS CHECK	9978-247170	11/25/2025	7.00	2013297	.00	0	
100-52200-210	PROFESSIONAL SERVICES	3305	MERCY HEALTH SYSTEM	PHYSICAL TYPE 2	00042224-00	11/26/2025	68.00	56221	.00	0	
100-52200-210	PROFESSIONAL SERVICES	3305	MERCY HEALTH SYSTEM	DRUG SCREEN 5 PANEL NON-DOT MERCY MRO	00042224-00	11/26/2025	38.00	56221	.00	0	
100-52200-210	PROFESSIONAL SERVICES	3305	MERCY HEALTH SYSTEM	PHYSICAL TYPE 2	00042224-00	11/26/2025	68.00	56221	.00	0	
100-52200-210	PROFESSIONAL SERVICES	3305	MERCY HEALTH SYSTEM	DRUG SCREEN 5 PANEL NON-DOT MERCY MRO	00042224-00	11/26/2025	38.00	56221	.00	0	
100-52200-210	PROFESSIONAL SERVICES	922423	THE PSYCHOLOGY CENT	EVAL BASIC POS	352762	11/20/2025	475.00	56185	.00	0	
100-52200-210	PROFESSIONAL SERVICES	922423	THE PSYCHOLOGY CENT	BASIC-PRE EMPLOYMENT	353224	11/20/2025	475.00	56185	.00	0	
Total 10052200210:							1,204.00		.00		
100-52200-260	ACCREDITATION	923123	TERRY E. SHERIDAN	ACCREDITATION WORK	REQUEST 1	11/20/2025	120.00	56184	.00	0	
100-52200-260	ACCREDITATION	923123	TERRY E. SHERIDAN	ACCREDITATION WORK	REQUEST 1	11/20/2025	100.00	56184	.00	0	
100-52200-260	ACCREDITATION	923123	TERRY E. SHERIDAN	ACCREDITATION WORK	REQUEST 1	11/20/2025	80.00	56184	.00	0	
100-52200-260	ACCREDITATION	923123	TERRY E. SHERIDAN	ACCREDITATION WORK	REQUEST 1	11/20/2025	240.00	56184	.00	0	
100-52200-260	ACCREDITATION	923123	TERRY E. SHERIDAN	ACCREDITATION WORK	REQUEST 1	11/20/2025	80.00	56184	.00	0	
Total 10052200260:							620.00		.00		
100-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - POLICE	IN15387532	11/20/2025	13.87	56166	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - POLICE	IN15399031	11/20/2025	53.24	56166	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	3980	QUILL CORPORATION	5 TOPBD MEMOBK 3X5 75CR	46359140	11/20/2025	50.94	56175	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	AMAZON - EXCELMARK HEAVY DUTY SELF-INKING DATE STAMP	9978-246921	11/25/2025	76.41	2013297	.00	0	
100-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	15.63	56228	.00	0	
Total 10052200310:							210.09		.00		
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	LEGAL & LIABILITY RISK MANAGEMENT	1741-240007	11/25/2025	175.00	2013297	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	HOMES TO SUITES BY HILTON	1741-247554	11/25/2025	550.00	2013297	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	HOME TO SUITES BY HILTON	1741-247554	11/25/2025	550.00	2013297	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA COUNTY TEC	NEW DETECIVE TRAINING	S0876427	11/06/2025	1,225.00	56107	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	922950	HEALTHYMINDS LLC	ANNUAL WELLNESS CHECK	HM000867	11/06/2025	125.00	56087	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	922950	HEALTHYMINDS LLC	ANNUAL WELLNESS CHECK	HM000867	11/06/2025	125.00	56087	.00	0	
100-52200-330	POLICE PROFESSIONAL DEV	923114	AARON JOHNSON	REIMB. MEALS TRAINING	2025-10-2	11/06/2025	40.29	56063	.00	0	
Total 10052200330:							2,790.29		.00		
100-52200-340	POLICE EQUIPMENT	923121	VILLAGE OF MOUNT HOR	SIERRA BRAVO DUTY BELT KIT	EQ111025-2	11/13/2025	43.86	56144	.00	0	
100-52200-340	POLICE EQUIPMENT	923121	VILLAGE OF MOUNT HOR	SQUALL WATERPROOF GLOVES	EQ111025-2	11/13/2025	32.39	56144	.00	0	
100-52200-340	POLICE EQUIPMENT	923121	VILLAGE OF MOUNT HOR	FRISK GLOVES	EQ111025-2	11/13/2025	16.19	56144	.00	0	

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Total 10052200340:							92.44		.00		
100-52200-343	POLICE VEHICLE FUEL	9017	US BANK	KWIK TRIP	7376-249430	11/25/2025	35.92	2013297	.00	0	
100-52200-343	POLICE VEHICLE FUEL	9017	US BANK	KWIK TRIP	7376-249430	11/25/2025	1.46	2013297	.00	0	
100-52200-343	POLICE VEHICLE FUEL	9017	US BANK	KWIK TRIP	7376-249430	11/25/2025	19.14	2013297	.00	0	
100-52200-343	POLICE VEHICLE FUEL	922831	CONSUMERS COOP OIL C	POLICE - FUEL	154789-1025	11/20/2025	1,389.70	56161	.00	0	
Total 10052200343:							1,446.22		.00		
100-52200-350	POLICE EQUIP MAINTENANCE	1060	EVANSVILLE HARDWARE	FASTENERS	K36166	11/26/2025	2.25	56209	.00	0	
100-52200-350	POLICE EQUIP MAINTENANCE	9017	US BANK	AMAZON - KYMATE RJ-45 PIN TO 8 PIN MICROPHONE CABLE MIC CORD	9978-246921	11/25/2025	23.27	2013297	.00	0	
100-52200-350	POLICE EQUIP MAINTENANCE	9017	US BANK	SATHERS SERVICE TIRE REPAIR	1741-240345	11/25/2025	150.00	2013297	.00	0	
100-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES-WHO'S CRAZ	PD-VEHICLE WASHES	2025-10	11/06/2025	28.80	56095	.00	0	
Total 10052200350:							204.32		.00		
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140695162	11/06/2025	18.71	56106	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140695162	11/06/2025	5.20	56106	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140699404	11/13/2025	18.71	56143	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140699404	11/13/2025	5.20	56143	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140703705	11/20/2025	18.71	56189	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140703705	11/20/2025	5.20	56189	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	FIRST AID SUPPLY - POLICE	6140707932	11/26/2025	18.71	56238	.00	0	
100-52200-355	POLICE BLDG MAINT	1230	VESTIS	SERVICE CHARGE - POLICE	6140707932	11/26/2025	5.20	56238	.00	0	
100-52200-355	POLICE BLDG MAINT	3988	R.A. HTG & AIR CONDITIO	CHECK T-STAT, SAFETY CONTROL, TEST CO2, FILTERS, VENTING, BLOWER, BACUUM, BUNERS	138638	11/06/2025	313.34	56096	.00	0	
100-52200-355	POLICE BLDG MAINT	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF GIBSON CLEANING ENTERPRISES, LLC	1000383425	11/06/2025	625.00	56076	.00	0	
Total 10052200355:							1,033.98		.00		
100-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	EPD - W & L Bill	2025-11	11/06/2025	500.72	2341	.00	0	
Total 10052200360:							500.72		.00		
100-52200-361	POLICE COMMUNICATIONS	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	16.12	2013297	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PD	23367290111	11/26/2025	131.31	56199	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	BDR-1025	11/26/2025	149.00	56201	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PD	BDR-1025	11/26/2025	285.39	56201	.00	0	
100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	BDR-1125	11/26/2025	149.00	56201	.00	0	

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100-52200-361	POLICE COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PD	BDR-1125	11/26/2025	286.43	56201	.00	0	
100-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- POLICE DEPT	0767153752	11/20/2025	476.44	56188	.00	0	
Total 10052200361:							1,493.69		.00		
100-52200-380	POLICE BODY ARMOR	4427	TOP PACK DEFENSE LLC	UNIFORM GUARDIAN 48 SI	17480	11/20/2025	285.00	56187	.00	0	
100-52200-380	POLICE BODY ARMOR	923121	VILLAGE OF MOUNT HOR	ONE POINT BLANK VEST AND CARRIER	EQ110925-1	11/13/2025	737.00	56144	.00	0	
Total 10052200380:							1,022.00		.00		
100-52200-392	POLICE PUBLIC RELATIONS	9017	US BANK	AMAZON - PARTY STICKS ULTRA BRIGHT GLOW STICKS BULK PARTY SUPPLIES	9978-246921	11/25/2025	28.49	2013297	.00	0	
100-52200-392	POLICE PUBLIC RELATIONS	2035	EVANSVILLE BLOOMS	FLOWERS FOR VICKI ZHE	12450	11/26/2025	54.45	56208	.00	0	
Total 10052200392:							82.94		.00		
100-52210-210	FIRE DISTRICT CONTRIBUTIO	2280	EVANSVILLE COMMUNITY	CITY OF EVANSVILLE BUDGET SHARE - 30% OF \$318,064.23	EVL-25C	11/06/2025	95,419.27	56083	.00	0	
Total 10052210210:							95,419.27		.00		
100-52240-210	BLDG INSP - PROFESSIONAL	922983	GENERAL ENGINEERING	10/1/2025 - 10/31/2025 BUILDING INSPECTIONS	I53-222 (INS	11/13/2025	1,871.00	56124	.00	0	
Total 10052240210:							1,871.00		.00		
100-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BUILDING INSP	IN15387532	11/20/2025	.07	56166	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BUILDING INSP	IN15399031	11/20/2025	.26	56166	.00	0	
100-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	3.65	56228	.00	0	
Total 10052240300:							3.98		.00		
100-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	.85	2013297	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - BLDG INS	23367290111	11/26/2025	5.05	56199	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-BLD INSPECT	BDR-1025	11/26/2025	2.81	56201	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - BLDG INS	BDR-1025	11/26/2025	15.03	56201	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - BLDG INS	BDR-1125	11/26/2025	15.08	56201	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-BLD INSPECT	BDR-1125	11/26/2025	2.81	56201	.00	0	
100-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0766912632	11/20/2025	54.22	56188	.00	0	
Total 10052240361:							95.85		.00		

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100-53300-210	PROFESSIONAL SERVICES	4240	ROCK CO DEPT OF PUBLI	BRIDGE INSPECTION	2025-10	11/13/2025	1,085.34	56137	.00	0	
Total 10053300210:							1,085.34		.00		
100-53300-280	PW DRUG & ALCOHOL TESTIN	3305	MERCY HEALTH SYSTEM	DRUG SCREEN DOT PANEL	00041272-00	11/20/2025	50.00	56170	.00	0	
Total 10053300280:							50.00		.00		
100-53300-300	PW STREET MAINT& REPAIRS	1985	DECKER SUPPLY CO INC	12' 2" x 2" SQ TUBE 4-H 14GA	934588	11/13/2025	1,716.00	56120	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	5690	WIS DEPT OF TRANSPOR	MADISON STREET	395-0000417	11/13/2025	2,476.35	56149	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	4990	TOWN & COUNTRY ENGIN	RAIL CROSSING IMPROVEMENTS	28936	11/26/2025	1,995.35	56234	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	922973	ROLLI WORX	18"X24" CORO SIGNS	1400	11/06/2025	1,423.00	56100	.00	0	
100-53300-300	PW STREET MAINT& REPAIRS	922973	ROLLI WORX	WIRE STEP STAKES HEAVY DUTY	1400	11/06/2025	557.00	56100	.00	0	
Total 10053300300:							8,167.70		.00		
100-53300-310	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - DPW OFFICE	IN15387532	11/20/2025	.21	56166	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - DPW OFFICE	IN15399031	11/20/2025	.82	56166	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	9017	US BANK	AMAZON - EPSON 812 DURABRITE ULTRA INK HIGH CAPACITY	3774-246921	11/25/2025	92.29	2013297	.00	0	
100-53300-310	PW OFFICE SUPPLIES & EXP	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.71	56228	.00	0	
Total 10053300310:							94.03		.00		
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - RADISSON HOTELS	3374-247554	11/25/2025	495.00	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - THE CROW	3774-241374	11/25/2025	102.35	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - THE REIGHTHOUSE RESTAURANT	3774-242753	11/25/2025	165.83	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - BODEGA BREW PUB	3774-246921	11/25/2025	60.99	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - CABIN COFFEE	3774-247554	11/25/2025	34.38	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - CABIN COFFEE	3774-247554	11/25/2025	35.87	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - RADISSON HOTELS	3774-247554	11/25/2025	495.00	2013297	.00	0	
100-53300-330	PW PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - RADISSON HOTELS	3774-247554	11/25/2025	495.00	2013297	.00	0	
Total 10053300330:							1,884.42		.00		
100-53300-343	PW VEHICLE FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	809.74	56109	.00	0	
Total 10053300343:							809.74		.00		

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100-53300-355	PW BLDG MAINT & SUPPLIES	1060	EVANSVILLE HARDWARE	RV/MARINE ANTIFREEZE 1G	K35708	11/20/2025	19.50	56164	.00	0	
Total 10053300355:							19.50		.00		
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5160	CITY OF EVANSVILLE	DPW Garage - W & L Bill	2025-11	11/06/2025	599.60	2341	.00	0	
100-53300-360	PW BLDG UTILITIES EXP-HEAT	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-1025	11/06/2025	50.54	56108	.00	0	
Total 10053300360:							650.14		.00		
100-53300-361	PW COMMUNICATIONS	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	2.55	2013297	.00	0	
100-53300-361	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	17083030110	11/06/2025	129.99	56072	.00	0	
100-53300-361	PW COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - DPW	23367290111	11/26/2025	20.20	56199	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-DPW	BDR-1025	11/26/2025	8.43	56201	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - DPW	BDR-1025	11/26/2025	45.06	56201	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - DPW	BDR-1125	11/26/2025	45.23	56201	.00	0	
100-53300-361	PW COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-DPW	BDR-1125	11/26/2025	8.43	56201	.00	0	
100-53300-361	PW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0766887119	11/20/2025	76.49	56188	.00	0	
Total 10053300361:							336.38		.00		
100-53420-300	PW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	LABOR, SHOP, REPAIR ELECTRICAL DIAGNOSTIC	INV-2025-01	11/13/2025	74.25	56116	.75	0	
100-53420-300	PW FLEET MAINTENANCE	1555	BOWEN OIL CO INC	BREAK CLEANER	2025-11-1	11/20/2025	64.08	56153	.00	0	
100-53420-300	PW FLEET MAINTENANCE	1555	BOWEN OIL CO INC	CHEV STARPLEX EPZ	2025-11	11/13/2025	200.40	56115	.00	0	
100-53420-300	PW FLEET MAINTENANCE	5176	VARESI'S AUTO & TRUCK	REMOVE & REPLACE MOTOR MOUNT BOLTS, DRILL & EXTRACT BROEKN BOLTS	3408	11/13/2025	872.90	56142	.00	0	
Total 10053420300:							1,211.63		.75		
100-53470-300	PW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	Orn st lights - W & L Bill	2025-11	11/06/2025	6,775.61	2341	.00	0	
Total 10053470300:							6,775.61		.00		
100-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40332	11/13/2025	375.00	56119	.00	0	
Total 10054620210:							375.00		.00		
100-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40332	11/13/2025	1,925.84	56119	.00	0	
Total 10054620212:							1,925.84		.00		
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BATTERY ALKALINE AA30PK	K35429	11/20/2025	16.99	56164	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	BATTERY ALKALINE D 8PK	K35429	11/20/2025	19.99	56164	.00	0	

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100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	HASP SWIVEL STAPL 4.5BLK	K35707	11/20/2025	7.99	56164	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	COVER 1G DPLX HVDYDTY GRY	K35707	11/20/2025	15.99	56164	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	HASP SWVL STPL 6" ZN	K35710	11/20/2025	10.99	56164	.00	0	
100-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	1G VERI GFCI CVR GRY	K35710	11/20/2025	7.59	56164	.00	0	
100-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - PARK MAINT	IN15387532	11/20/2025	.24	56166	.00	0	
100-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - PARK MAINT	IN15399031	11/20/2025	.91	56166	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	.85	2013297	.00	0	
100-55720-300	PARK MAINT EXPENSES	9017	US BANK	ROCK N ROLLZ	1069-246921	11/25/2025	21.00	2013297	.00	0	
100-55720-300	PARK MAINT EXPENSES	5060	ALCIVIA	PROPANE TANK FILL	6236	11/13/2025	312.83	56111	.00	0	
100-55720-300	PARK MAINT EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - PARKS	23367290111	11/26/2025	5.05	56199	.00	0	
100-55720-300	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PARKS	BDR-1025	11/26/2025	15.02	56201	.00	0	
100-55720-300	PARK MAINT EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - PARKS	BDR-1125	11/26/2025	15.08	56201	.00	0	
100-55720-300	PARK MAINT EXPENSES	3600	NAPA OF OREGON	RV ANTI FREEZE	412716	11/06/2025	47.88	56094	.00	0	
100-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SHELTER RENTAL & PICNIC TABLES SALES USE TAX	2025-11 SAL	11/20/2025	4.69	2343	.00	0	
100-55720-300	PARK MAINT EXPENSES	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.73	56228	.00	0	
100-55720-300	PARK MAINT EXPENSES	923040	NEUMAN POOLS INC.	FOUNTAIN CLOSING - SPLASH PAD	62221	11/26/2025	1,900.20	56224	.00	0	
Total 10055720300:							2,404.02		.00		
100-55720-343	PARKS FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	218.43	56109	.00	0	
Total 10055720343:							218.43		.00		
100-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	Park - W & L Bill	2025-11	11/06/2025	1,520.87	2341	.00	0	
Total 10055720360:							1,520.87		.00		
100-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- PARKS MAINT.	0766887119	11/20/2025	35.49	56188	.00	0	
Total 10055720361:							35.49		.00		
100-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	Ballfield lights- W & L Bill	2025-11	11/06/2025	295.97	2341	.00	0	
Total 10055720362:							295.97		.00		
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	110 E CHURCH STREET - MONITORING SERVICE	10047-00-10	11/06/2025	12.00	56075	.00	0	
100-55720-720	CITY CELEBRATION/EVENTS	5160	CITY OF EVANSVILLE	FIRST & W MAIN ST - OUTLETS	10052-00-10	11/06/2025	12.36	56075	.00	0	
Total 10055720720:							24.36		.00		
100-55730-300	AQUATIC CENTER EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - SWIMMING POOL	IN15387532	11/20/2025	.19	56166	.00	0	

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100-55730-300	AQUATIC CENTER EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - SWIMMING POOL	IN15399031	11/20/2025	.74	56166	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	5160	CITY OF EVANSVILLE	Aquatic - W & L Bill	2025-11	11/06/2025	1,430.53	2341	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	1.70	2013297	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	9017	US BANK	AMAZON - INDUSRAIL GRADE/WEATHER RESISTANT DRUM HEATING BLANKET	3774-246921	11/25/2025	474.98	2013297	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - POOL	23367290111	11/26/2025	15.15	56199	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM 700 PORTER RD	23420210111	11/20/2025	100.00	56156	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - POOL	BDR-1025	11/26/2025	30.04	56201	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-POOL	BDR-1025	11/26/2025	5.62	56201	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - POOL	BDR-1125	11/26/2025	30.15	56201	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-POOL	BDR-1125	11/26/2025	5.62	56201	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	27.32	56194	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	27.32	56194	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	1.41	56228	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	922707	TOTAL MECHANICAL INC	WINTERIZING AQUATIC CENTER	2512213	11/26/2025	3,610.87	56233	.00	0	
100-55730-300	AQUATIC CENTER EXPENSES	923040	NEUMAN POOLS INC.	WATERPARK CLOSING	62229	11/26/2025	7,250.60	56224	.00	0	
Total 10055730300:							13,012.24		.00		
100-55740-300	CONCESSIONS EXPENSES	5160	CITY OF EVANSVILLE	Park Store - W & L Bill	2025-11	11/06/2025	34.86	2341	.00	0	
Total 10055740300:							34.86		.00		
100-55750-300	RECREATION & YOUTH CTR O	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	.85	2013297	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EYC	23367290111	11/26/2025	5.05	56199	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EYC	BDR-1025	11/26/2025	15.02	56201	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EYC	BDR-1025	11/26/2025	2.81	56201	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EYC	BDR-1125	11/26/2025	15.08	56201	.00	0	
100-55750-300	RECREATION & YOUTH CTR O	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EYC	BDR-1125	11/26/2025	2.81	56201	.00	0	
Total 10055750300:							41.62		.00		
100-55750-355	YOUTH CTR REPAIRS & MAIN	5160	CITY OF EVANSVILLE	Yth center/aware- W & L Bill	2025-11	11/06/2025	93.22	2341	.00	0	
Total 10055750355:							93.22		.00		
100-55760-300	RECREATION & BASEBALL EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BASEBALL	IN15387532	11/20/2025	.83	56166	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - BASEBALL	IN15399031	11/20/2025	3.18	56166	.00	0	
100-55760-300	RECREATION & BASEBALL EX	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.99	56228	.00	0	
Total 10055760300:							5.00		.00		

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100-56820-210	PROFESSIONAL SERVICES	4990	TOWN & COUNTRY ENGIN	2025 GIS SUPPORT	28940	11/26/2025	166.00	56234	.00	0	
100-56820-210	PROFESSIONAL SERVICES	922795	ESRI-ENVIRONMENTAL SY	DESKTOP BASIC, ONLINE VIEWER USER, MOBILE WORKER USER	26317030	11/26/2025	582.00	56207	.00	0	
Total 10056820210:							748.00		.00		
100-56820-300	ECONOMIC DEVELOPMENT E	2239	CREEKSIDE PLACE INC	ROOM RENTAL - LIBBY LOUNGE	180554	11/06/2025	70.00	56077	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2239	CREEKSIDE PLACE INC	ROOM RENTAL - GRAND ROOM	180554	11/06/2025	140.00	56077	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2239	CREEKSIDE PLACE INC	COFFEE	180554	11/06/2025	37.50	56077	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2239	CREEKSIDE PLACE INC	ROOM RENTAL LIBBY LOUNGE	180554	11/06/2025	35.00	56077	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2239	CREEKSIDE PLACE INC	ROOM RENTAL - GRAND ROOM	180554	11/06/2025	70.00	56077	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ECONOMIC DELVL	IN15387532	11/20/2025	.28	56166	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER - ECONOMIC DELVL	IN15399031	11/20/2025	1.09	56166	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	9017	US BANK	SUBWAY	0999-241164	11/25/2025	131.01	2013297	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	9017	US BANK	PIGGLY WIGGLY	0999-244273	11/25/2025	42.21	2013297	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	9017	US BANK	EVANSVILLE HARDWARE	0999-248019	11/25/2025	43.20	2013297	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0766912632	11/20/2025	79.05	56188	.00	0	
100-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.39	56228	.00	0	
Total 10056820300:							649.73		.00		
100-56840-210	PROFESSIONAL SERVICES	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.02	56228	.00	0	
Total 10056840210:							.02		.00		
100-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COMM. DEVEL	IN15387532	11/20/2025	5.63	56166	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - COMM. DEVEL	IN15399031	11/20/2025	21.60	56166	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	1.70	2013297	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	BITLY.COM	0999-240113	11/25/2025	120.00	2013297	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CANVA	0999-240113	11/25/2025	30.00	2013297	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	MICHAELS STORES	0999-246921	11/25/2025	27.41	2013297	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	ETSY, INC.	0999-247933	11/25/2025	5.17	2013297	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ECON DEVL	23367290111	11/26/2025	15.15	56199	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ECON DEVL	BDR-1025	11/26/2025	30.04	56201	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ECON DEVL	BDR-1025	11/26/2025	5.62	56201	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ECON DEVL	BDR-1125	11/26/2025	30.15	56201	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ECON DEVL	BDR-1125	11/26/2025	5.62	56201	.00	0	
100-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	5.01	56228	.00	0	
Total 10056840300:							303.10		.00		
100-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	UW TS PARKING RAMP	0999-247170	11/25/2025	10.00	2013297	.00	0	

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Total 10056840330:							10.00		.00		
100-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - HISTORIC PRES	IN15387532	11/20/2025	2.40	56166	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - HISTORIC PRES	IN15399031	11/20/2025	9.21	56166	.00	0	
100-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	4.29	56228	.00	0	
Total 10056880300:							15.90		.00		
110-56820-300	TOURISM EXPENSE	2163	EVANSVILLE CHAMBER O	TOURISM SUPPORT	278	11/13/2025	1,000.00	56121	.00	0	
Total 11056820300:							1,000.00		.00		
110-56820-410	ECONOMIC DEVELOPMENT M	922750	LIESSE CONSULTING LLC	TIER 1 OPERATIONAL SUPPORT NOV, DEC 2025, JAN 2026	INV-0148	11/20/2025	300.00	56169	.00	0	
Total 11056820410:							300.00		.00		
120-56700-821	HOUSING CAPITAL IMPROVE	5760	MSA PROFESSIONAL SER	INITIAL REVIEW FEE TROY ZAHN 31 MILL ST	R09342004.0	11/26/2025	275.00	56223	.00	0	
Total 12056700821:							275.00		.00		
200-52220-210	EMS PROFESSIONAL SERVIC	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	885002	11/20/2025	32.00	56174	.00	0	
Total 20052220210:							32.00		.00		
200-52220-251	EMS IT MAINT & REPAIR	922938	ROCK COUNTY I.T. DEPT	LAPTOP - SETUPS EMS	AR226454	11/13/2025	150.00	56138	.00	0	
Total 20052220251:							150.00		.00		
200-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - EMS	IN15387532	11/20/2025	.05	56166	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER - EMS	IN15399031	11/20/2025	.21	56166	.00	0	
200-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	4.00	56228	.00	0	
Total 20052220310:							4.26		.00		
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	LARGE OXYGEN	3247047	11/13/2025	72.00	56146	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	SMALL OXYGEN	3247155	11/13/2025	21.08	56146	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	125 CF USP MEDICAL OXYGEN	3251579	11/26/2025	86.60	56239	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	D USP OXYGEN 387L 13CF	3251579	11/26/2025	206.57	56239	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	DELIVERY CHARGE	3251579	11/26/2025	35.00	56239	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	HAZ MAT CHARGE	3251579	11/26/2025	1.00	56239	.00	0	

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200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	BANDAGE WRAP SENSI-WRAP SELF-ADHERENT ASST. COLORS 4IN X 5YD 18EA/CS	85969274	11/06/2025	30.42	56069	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	BANDAGE WRAP SENSI-WRAP, SELF-ADHERENT, ASST. COLORS 6IN X 5YD 12EA/CS	85969274	11/06/2025	64.56	56069	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	SHARPS CONTAINER STACK RED WITH CLEAR LID 1 QUART 6.25 IN H X 4.25 IN D X4.25 IN	85983067	11/13/2025	16.74	56114	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	ASPIRIN 81MG CHEWABLE, ORANGE FLAVOR	85983067	11/13/2025	10.66	56114	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX TRITIONGRIP SE GLOVES, LG BLUE NITRILE POWDER FREE	85997504	11/26/2025	70.50	56195	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX TRITIONGRIP SE GLOVES MED, BLUE NITRILE, POWDER FREE	85997504	11/26/2025	70.50	56195	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX IV ADMIN ST 10DRP, 89IN, RIL CLMP, PP YSITE SRLK NDLE-FR YSITE	85997504	11/26/2025	104.50	56195	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	1548	BOUND TREE MEDICAL LL	CURAPLEX EXTENSION SET, 8 IN, REMOVABLE SURE-LOK NEEDLE FREE CONNECT ROTATING MALE	85997504	11/26/2025	59.50	56195	.00	0	
200-52220-340	EMS MED SUPPLIES & EQUIP	922928	TELEFLEX LLC	EZ-IO 25 MM NEEDLE SET & STABILIZER BX	9510827665	11/26/2025	665.00	56232	.00	0	
Total 20052220340:							1,514.63		.00		
200-52220-343	EMS AMBULANCE FUEL	922831	CONSUMERS COOP OIL C	EMS - FUEL	154781-1025	11/20/2025	591.66	56160	.00	0	
Total 20052220343:							591.66		.00		
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	MBT BATTERY DEAD, FOUND CHARGER PLUGGED INTO CHASSIS SIDE INVERTOR	4614	11/20/2025	187.25	56180	.00	0	
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	TWO MARKER LIGHTS OUT	4615	11/20/2025	219.10	56180	.00	0	
200-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	REAR DOOR WONT UNLOCK, FOUND THE ELECTRIC DOOR ACTUATOR BROKE	4625	11/20/2025	1,925.91	56180	.00	0	
Total 20052220350:							2,332.26		.00		
200-52220-361	EMS COMMUNICATIONS	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	1.70	2013297	.00	0	
200-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - EMS	23367290111	11/26/2025	15.15	56199	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EMS	BDR-1025	11/26/2025	30.04	56201	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	BDR-1025	11/26/2025	5.62	56201	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - EMS	BDR-1125	11/26/2025	30.15	56201	.00	0	
200-52220-361	EMS COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	BDR-1125	11/26/2025	5.62	56201	.00	0	
200-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0767102408	11/26/2025	193.17	56235	.00	0	
200-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0768457792	11/26/2025	36.01	56235	.00	0	

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200-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	54.64	56194	.00	0	
200-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES	6088822281.	11/26/2025	54.64	56194	.00	0	
Total 20052220361:							426.74		.00		
200-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	EMS - W & L Bill	2025-11	11/06/2025	344.60	2341	.00	0	
200-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-1025	11/06/2025	27.51	56108	.00	0	
200-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-1025	11/06/2025	20.46	56108	.00	0	
200-52220-362	EMS UTILITIES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	15641860111	11/20/2025	58.31	56156	.00	0	
Total 20052220362:							450.88		.00		
200-52220-380	EMS ACT 102 EXPENSES-AIDS	923122	CODY MEYER	EMS CLASS	2025-11	11/20/2025	260.80	56158	.00	0	
200-52220-380	EMS ACT 102 EXPENSES-AIDS	923122	CODY MEYER	BOOKS FOR EMS CLASS	2025-11	11/20/2025	60.12	56158	.00	0	
200-52220-380	EMS ACT 102 EXPENSES-AIDS	923122	CODY MEYER	ONLINE CLASS ROOM TESTING SITE	2025-11	11/20/2025	99.99	56158	.00	0	
Total 20052220380:							420.91		.00		
210-55700-251	LIBRARY- IT MAINT & REPAIR	7888	MIDWEST TAPE LLC	HOOPLA DIGITAL SERVICES OCTOBER	507967964	11/06/2025	602.64	56092	.00	0	
Total 21055700251:							602.64		.00		
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN15377186	11/13/2025	69.50	56125	.00	0	
210-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN15404268	11/26/2025	87.80	56211	.00	0	
Total 21055700312:							157.30		.00		
210-55700-313	LIBRARY POSTAGE	9017	US BANK	USPS	7375-241374	11/25/2025	4.25	2013297	.00	0	
210-55700-313	LIBRARY POSTAGE	9017	US BANK	USPS	7375-241374	11/25/2025	4.25	2013297	.00	0	
Total 21055700313:							8.50		.00		
210-55700-330	LIBRARY PROFESSIONAL DEV	9017	US BANK	MEMBERSHIP RENEWAL - 3 INDIVIDUAL	7375-242078	11/25/2025	63.69	2013297	.00	0	
210-55700-330	LIBRARY PROFESSIONAL DEV	922718	REBECCA VANDAN	WLA CONFERENCE, MARRIOTT WEST MIDDLETON WI - MILEAGE	2025-10	11/13/2025	37.50	56135	.00	0	
210-55700-330	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	PLLS FALL BANQUET - EVERGREEN GOLF CLUB	2025-10	11/26/2025	63.00	56196	.00	0	
210-55700-330	LIBRARY PROFESSIONAL DEV	922985	BRONNA LEHMANN	PLLS FALL BANQUET - EVERGREEN GOLF CLUB	2025-10	11/26/2025	20.00	56196	.00	0	

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Total 21055700330:							184.19		.00		
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 ACTIVE SCRAPER	4248185505	11/06/2025	14.17	56073	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X10 BLACK MAT	4248185505	11/06/2025	23.52	56073	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	3X5 BLACK MAT	4248185505	11/06/2025	5.29	56073	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	4X6 BLACK MAT	4248185505	11/06/2025	9.82	56073	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	921619	GOLZ ELECTRIC	EXIT LIGHT & LIGHTS ON TIMER	4169	11/26/2025	289.91	56210	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	922933	NORSE LAWN SERVICE LL	REMOVING FALLEN LEAVES, VAC & DISPOSE	1021	11/26/2025	250.00	56225	.00	0	
210-55700-355	BLDG MAINTENANCE & REPAI	923003	COVERALL NORTH AMERI	COMMERCIAL CLEANING SERVICES - BILLED ON BEHALF OF R & R CLEANING SERVICE LLC	1000367922	11/06/2025	1,087.00	56076	.00	0	
Total 21055700355:							1,679.71		.00		
210-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	00333351109	11/20/2025	45.28	56157	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	11/26/2025	54.64	56194	.00	0	
210-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	11/26/2025	54.64	56194	.00	0	
Total 21055700361:							154.56		.00		
210-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	LIBRARY - W & L Bill	2025-11	11/06/2025	1,400.31	2341	.00	0	
Total 21055700362:							1,400.31		.00		
210-55700-371	LIBRARY ADULT BOOKS	9017	US BANK	AMAZON - ADULT BOOKS DVD	7375-246921	11/25/2025	135.30	2013297	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	91506435	11/13/2025	19.47	56129	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	91608318	11/13/2025	66.35	56129	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	91840560	11/20/2025	97.27	56168	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	92119856	11/26/2025	35.18	56215	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	92119858	11/26/2025	42.46	56215	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-1	11/20/2025	30.76	56167	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	7680	HARLEQUIN READER SER	ADULT BOOKS	209840768-1	11/26/2025	27.56	56213	.00	0	
210-55700-371	LIBRARY ADULT BOOKS	922823	KANOPY INC.	ADULT BOOKS	476683 - PP	11/06/2025	25.65	56088	.00	0	
Total 21055700371:							480.00		.00		
210-55700-372	LIBRARY CHILDREN'S BOOKS	7770	KNOWBUDDY RESOURCE	BOOKS JUVENILE	ARK2201411	11/26/2025	224.18	56217	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	9017	US BANK	AMAZON - CHILDRENS BOOKS	7375-246921	11/25/2025	42.67	2013297	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	9017	US BANK	SP 3DOODLERUSA	2394-244921	11/25/2025	53.99	2013297	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91608317	11/13/2025	22.76	56129	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91685397	11/13/2025	45.34	56129	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91840558	11/20/2025	43.84	56168	.00	0	

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210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91840559	11/20/2025	11.80	56168	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91840561	11/20/2025	9.49	56168	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91840562	11/20/2025	13.38	56168	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	91840563	11/20/2025	9.57	56168	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	92119857	11/26/2025	11.93	56215	.00	0	
210-55700-372	LIBRARY CHILDREN'S BOOKS	7130	THE CREATIVE COMPANY	CHILDREN'S BOOKS-VARIOUS TITLES	171648	11/06/2025	362.92	56103	.00	0	
Total 21055700372:							851.87		.00		
210-55700-374	LIBRARY - PERIODICALS	923120	DOW JONES	1 YEAR RENEWAL	10171133216	11/06/2025	719.88	56078	.00	0	
Total 21055700374:							719.88		.00		
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGLY	2394-244273	11/25/2025	3.49	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	PIGGLY WIGGLY	2394-244273	11/25/2025	14.16	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	FAMILY DOLLAR	2394-244450	11/25/2025	12.50	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - PENGUIN & PINECONE	2394-246921	11/25/2025	21.34	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - CRICUT VALUE TRANSFER TAPE	2394-246921	11/25/2025	10.99	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - MOSSIA 120 PACK ANIMAL PENCIL ERASER	2394-246921	11/25/2025	19.98	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	AMAZON - QEIRUDU 12 OZ SMALL CLEAR PLASTIC BOWLS	2394-246921	11/25/2025	15.99	2013297	.00	0	
210-55700-376	LIBRARY PROGRAMMING SUP	921751	MARIE MESSINGER	STORYTIME-BABY/EVENING, DISCUSSION	2025-10	11/06/2025	90.00	56090	.00	0	
Total 21055700376:							188.45		.00		
210-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-LIBRARY	0765893001	11/13/2025	51.14	56140	.00	0	
210-55700-385	LIBRARY GRANT EXPENDITU	7250	PLAYAWAY PRODUCTS LL	GRANT - BOOKS	517705	11/26/2025	1,360.81	56226	.00	0	
Total 21055700385:							1,411.95		.00		
220-54640-343	CEMETERY FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	198.13	56109	.00	0	
Total 22054640343:							198.13		.00		
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35359	11/20/2025	1.49	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35463	11/20/2025	1.49	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35607	11/20/2025	7.16	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35607	11/20/2025	1.40	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35610	11/20/2025	3.58	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35610	11/20/2025	.35	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35621	11/20/2025	7.96-	56164	.00	0	

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220-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	FASTENERS	K35621	11/20/2025	8.76	56164	.00	0	
220-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - CEMETERY	IN15387532	11/20/2025	.31	56166	.00	0	
220-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER - CEMETERY	IN15399031	11/20/2025	1.18	56166	.00	0	
220-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	.16	56228	.00	0	
Total 22054640350:							17.92		.00		
220-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	Cemetery- W & L Bill	2025-11	11/06/2025	109.62	2341	.00	0	
Total 22054640360:							109.62		.00		
220-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- CEMETERY	0766887119	11/20/2025	56.49	56188	.00	0	
Total 22054640361:							56.49		.00		
230-57960-800	ARPA RECREATIONAL WALKIN	923091	POBLOCKI PAVING CORP	2025 PORTER ROAD UTILITY, STREET & PATH IMPROVEMENTS	2025 PORTE	11/26/2025	50,000.00	56227	.00	0	
Total 23057960800:							50,000.00		.00		
230-57960-830	ARPA CITY HALL GENERATOR	922809	A-1 ELECTRIC INC.	NEW STANDBY GENERATOR	GENERATO	11/26/2025	55,333.00	56193	.00	0	
Total 23057960830:							55,333.00		.00		
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1586-10	1586-10.10	11/06/2025	12.36	56075	.00	0	
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-1587-10	1587-10.10	11/06/2025	28.08	56075	.00	0	
250-57900-801	LAND AQUISITION/ RIGHT OF	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH-5106-10	5106-10.10	11/06/2025	64.23	56075	.00	0	
Total 25057900801:							104.67		.00		
400-52220-821	EMS Building Improvements	923119	KSW CONSTRUCTION CO	EVANSVILLE EMS GARAGE DOOR	250107-01	11/06/2025	16,005.00	56089	.00	2025008	
Total 40052220821:							16,005.00		.00		
400-53300-802	PW Landscaping/Sidewalk Prog	4990	TOWN & COUNTRY ENGIN	2025 SIDEWALK IMPROVEMENTS - N. MADISON STREET	28784	11/26/2025	385.04	56234	.00	2025009	
Total 40053300802:							385.04		.00		
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST. RECONSTRUCTION	#4 EV124	11/20/2025	95,004.11	56177	.00	2025018	
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	#4 EV124	11/20/2025	76,755.52	56177	.00	2025019	
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2024 ALMERON RECONSTRUCTION	#8	11/20/2025	4,193.64	56176	.00	2024008	
400-53300-860	PW Road Construction	4165	ROCK ROAD COMPANIES I	2024 WALKER STREET	#8	11/20/2025	1,516.21	56176	.00	2024009	

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400-53300-860	PW Road Construction	9017	US BANK	USPS - MAILING 2 PACKAGES TOWN & COUNTY & ZIGNEO CO.	0981-241374	11/25/2025	22.55	2013297	.00	0	
400-53300-860	PW Road Construction	1715	CGC INC	ENGINEERING FEES-PROJ C25355 MILL/RAILROAD/CHERRY	72809	11/20/2025	767.04	56155	.00	2025019	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28807	11/26/2025	4,721.74	56234	.00	2025018	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENIN	2025 MILL & RAILROAD STREET	28807	11/26/2025	3,814.78	56234	.00	2025019	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28937	11/26/2025	4,210.49	56234	.00	2025018	
400-53300-860	PW Road Construction	4990	TOWN & COUNTRY ENIN	2025 MILL & RAILROAD STREET	28937	11/26/2025	3,401.73	56234	.00	2025019	
Total 40053300860:							194,407.81		.00		
400-55700-821	Library Building Improvements	5519	WICKERSHAM CONSTRUC	SIDEWALK REMOVAL & REPLACE (LIBRARY)	2025-10 LIB	11/26/2025	6,650.00	56241	.00	0	
400-55700-821	Library Building Improvements	5519	WICKERSHAM CONSTRUC	CONCRETE DRAINS (LIBRARY)	2025-10 LIB	11/26/2025	2,100.00	56241	.00	0	
400-55700-821	Library Building Improvements	5519	WICKERSHAM CONSTRUC	WASH STONE & FRENCH DRAIN INSTALL (LIBRARY)	2025-10 LIB	11/26/2025	2,000.00	56241	.00	0	
400-55700-821	Library Building Improvements	922947	DESTREE DESIGN ARCHI	DESIGN PRINCIPAL MD - M & R	15174	11/20/2025	180.00	56163	.00	0	
400-55700-821	Library Building Improvements	922947	DESTREE DESIGN ARCHI	HAIL DAMAGE	15177	11/26/2025	11,193.25	56205	.00	2025052	
Total 40055700821:							22,123.25		.00		
400-55720-803	Park Improvements	9017	US BANK	OTCHEAP CUSTOMPRINTS	0999-240362	11/25/2025	887.52	2013297	.00	2022001	
400-55720-803	Park Improvements	9017	US BANK	MENARDS	0999-241374	11/25/2025	59.26	2013297	.00	0	
400-55720-803	Park Improvements	5108	URBAN LANDSCAPING LL	SPARY PAD LANDSCAPING REPAIRS	41638	11/26/2025	627.29	56236	.00	2022001	
400-55720-803	Park Improvements	5108	URBAN LANDSCAPING LL	SPRAY PAD BOULDER REDO	41738	11/26/2025	1,274.00	56236	.00	2022001	
400-55720-803	Park Improvements	923111	CAPITAL AREA REGIONAL	2025 Q3 - EVANSVILLE HUMAN - POWERED TRANSPORTATION PLANNING	2294	11/06/2025	2,030.80	56071	.00	2022001	
Total 40055720803:							4,878.87		.00		
400-55720-821	PARK BLDG IMPROVEMENTS	922947	DESTREE DESIGN ARCHI	PARK BUILDING MASTER PLAN	15176	11/26/2025	1,987.50	56205	.00	2025002	
Total 40055720821:							1,987.50		.00		
400-55730-803	POOL Improvements	5108	URBAN LANDSCAPING LL	SPARY PAD LANDSCAPING REPAIRS	41638	11/26/2025	1,164.96	56236	.00	2022002	
400-55730-803	POOL Improvements	5108	URBAN LANDSCAPING LL	SPRAY PAD BOULDER REDO	41738	11/26/2025	2,366.00	56236	.00	2022002	
Total 40055730803:							3,530.96		.00		
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4350	11/06/2025	46.50	56064	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB							

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				FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4364	11/06/2025	46.50	56064	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	BOD-5DAY/CHLORIDE/LAB	PS-INV4382	11/13/2025	46.50	56110	.00	0	
600-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE COOP SERVI	FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV4400	11/13/2025	46.50	56110	.00	0	
Total 60053500214:							186.00		.00		
600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	61465	11/13/2025	695.00	56141	.00	0	
600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	61465	11/13/2025	695.00	56141	.00	0	
600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	61465	11/13/2025	695.00	56141	.00	0	
600-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	61465	11/13/2025	695.00	56141	.00	0	
Total 60053500215:							2,780.00		.00		
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	QUIK INTERIOR DETAILWIPE	K35386	11/20/2025	7.99	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	CLEANR GLASS RAIN-X 23OZ	K35386	11/20/2025	4.59	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	AUTO CERMIC WETWX 26OZ	K35386	11/20/2025	14.99	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	TOILET BWL CLR BLCH 24OZ	K35386	11/20/2025	3.99	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	MINICARDFUSER CRISP LAUN	K35386	11/20/2025	4.99	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	1060	EVANSVILLE HARDWARE	TERRY TOWELS COTTON 3PK	K35386	11/20/2025	7.99	56164	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - WWTP OFFICE	IN15387532	11/20/2025	.01	56166	.00	0	
600-53500-310	WWTP GEN OFFICE SUPPLIE	2540	GORDON FLESCH CO INC	MONTHLY COPIER - WWTP OFFICE	IN15399031	11/20/2025	.03	56166	.00	0	
Total 60053500310:							44.58		.00		
600-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - HACIENDA MEXICAN BAR	3774-240552	11/25/2025	50.85	2013297	.00	0	
600-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	WWOA CONFERENCE - FORT MULLIGANS GRILL PUB	3774-243428	11/25/2025	84.85	2013297	.00	0	
Total 60053500330:							135.70		.00		
600-53500-340	WWTP GENERAL PLANT SUPP	4487	SOLENIS LLC	PRAESTOL K 274 FLX DRUM 200L	134582069	11/06/2025	4,982.11	56101	.00	0	
600-53500-340	WWTP GENERAL PLANT SUPP	4487	SOLENIS LLC	TARIFF SURCHARGE	134582069	11/06/2025	70.47	56101	.00	0	
Total 60053500340:							5,052.58		.00		
600-53500-343	WWTP FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	85.65	56109	.00	0	
Total 60053500343:							85.65		.00		

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600-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	ADAPTER PVC DWV 2" HXMPT	K35678	11/20/2025	2.99	56164	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	CONTRACTOR SHIMS 8" BX84	K35803	11/20/2025	13.99	56164	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	REGAL TOOLS BLUE	K35803	11/20/2025	5.97	56164	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	1" METAL SPRING CLAMP	80901	11/06/2025	15.92	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	1" BROWN SELF-DRILL SCRE	80901	11/06/2025	34.47	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	2-1/2" BROWN POLEBARN	80901	11/06/2025	10.97	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	LEFT OFFST AVIATION SNIP	80901	11/06/2025	8.99	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	72X80IN MOVING BLANKET	80901	11/06/2025	17.98	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	10' J-TRIM	80901	11/06/2025	43.16	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	12"3" BOTTOM TRIM	80901	11/06/2025	33.06	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	10' CORNER & GABLE TRI-PICK	80901	11/06/2025	170.59	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	PRO-RIB 120' BROWN	80901	11/06/2025	198.72	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	PRO-RIB 96" BROWN	80901	11/06/2025	105.72	56091	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	PRO-RIB 96" BROWN	81198	11/13/2025	52.86	56130	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	PRO-RIB 120' BROWN	81198	11/13/2025	66.24	56130	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	GREAT STUFF SMRT DISP W&D	81201	11/13/2025	8.97	56130	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3435	MENARD'S-JANESVILLE	DYNAFLEX 230 CAULK	81201	11/13/2025	12.56	56130	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	9017	US BANK	AMAZON - ETETALE SOLAR SHED LIGHT INDOOR OUTDOOR, SOLAR PENDANT LIGHT 2000LM DAYTIME	3774-246921	11/25/2025	29.99	2013297	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	9017	US BANK	AMAZON - IRWIN TOOLS IRWIN STRAIT LINE MARKING CHALK	3774-246921	11/25/2025	6.15	2013297	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	2 X 4 P/C SPF PREMIUM 92 5/8"	205886	11/13/2025	142.60	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	2 X 4 16 #1 SYP PT GROUND CONTACT 4A	205886	11/13/2025	24.32	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	4 X 8 7/16" OSB	205886	11/13/2025	94.08	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	4 X 8 7/16" OSB	206126	11/13/2025	24.96	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	2 X 4 P/C SPF PREMIUM 92 5/8"	206126	11/13/2025	69.00	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	5/16 X 3 1/8 GRK LAG SCREW AMI	206126	11/13/2025	2.60	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	5/16 X 3 1/8 GRK LAG SCREW	206126	11/13/2025	7.60	56133	.00	0	
600-53500-355	WWTP PLANT MAINT & REPAI	3640	NELSON YOUNG LUMBER	10 X 4 3/4" GRK R4 DECK SCREW	206126	11/13/2025	13.25	56133	.00	0	
Total 60053500355:							1,111.99		.00		
600-53500-361	WWTP COMMUNICATIONS	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	2.55	2013297	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	00336161108	11/20/2025	160.28	56157	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - SEWER	23367290111	11/26/2025	20.20	56199	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - SEWER	BDR-1025	11/26/2025	45.06	56201	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-SEWER	BDR-1025	11/26/2025	8.43	56201	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - SEWER	BDR-1125	11/26/2025	45.23	56201	.00	0	
600-53500-361	WWTP COMMUNICATIONS	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-SEWER	BDR-1125	11/26/2025	8.43	56201	.00	0	
600-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- WWTP	0766887119	11/20/2025	45.76	56188	.00	0	

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Total 60053500361:							335.94		.00		
600-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	Disposal plant - W & L Bill	2025-11	11/06/2025	5,350.34	2341	.00	0	
Total 60053500362:							5,350.34		.00		
600-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-1025	11/06/2025	100.70	56108	.00	0	
Total 60053500363:							100.70		.00		
600-53500-850	Sanitary Sewer Construction	4990	TOWN & COUNTRY ENGIN	LINCOLN LIFT STATION PRELIMINRY ENGINEERING	28862	11/26/2025	447.00	56234	.00	2024038	
Total 60053500850:							447.00		.00		
600-53510-350	SAN SEWER MAINT & REPAIR	1062	SJE	CTY M HYDRO PUMPS	CD99593850	11/20/2025	26,922.00	56181	.00	0	
Total 60053510350:							26,922.00		.00		
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST RECONSTRUCTION	#4 EV124	11/20/2025	142,506.17	56177	.00	2025018	
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	#4 EV124	11/20/2025	68,815.30	56177	.00	2025019	
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2024 ALMERON RECONSTRUCTION	#8	11/20/2025	7,153.85	56176	.00	2024008	
600-53510-850	STREET RECONSTRUCTION	4165	ROCK ROAD COMPANIES I	2024 WALKER STREET	#8	11/20/2025	758.10	56176	.00	2024009	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28807	11/26/2025	7,082.61	56234	.00	2025018	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 MILL STREET	28807	11/26/2025	3,420.14	56234	.00	2025019	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28937	11/26/2025	6,315.73	56234	.00	2025018	
600-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	2025 MILL STREET	28937	11/26/2025	3,049.82	56234	.00	2025019	
Total 60053510850:							239,101.72		.00		
600-53510-891	SEWER MAPPING	4990	TOWN & COUNTRY ENGIN	2025 GIS SUPPORT	28830	11/26/2025	761.25	56234	.00	0	
600-53510-891	SEWER MAPPING	4990	TOWN & COUNTRY ENGIN	2025 GIS SUPPORT	28940	11/26/2025	166.00	56234	.00	0	
600-53510-891	SEWER MAPPING	922795	ESRI-ENVIRONMENTAL SY	DESKTOP BASIC, ONLINE VIEWER USER, MOBILE WORKER USER	26317030	11/26/2025	582.00	56207	.00	0	
Total 60053510891:							1,509.25		.00		
600-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	FASTENERS	K35614	11/20/2025	39.80	56164	.00	0	
600-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUP PUMP 1/3HP 4600GPH	K35622	11/20/2025	219.99	56164	.00	0	
600-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	ADAPTR SCH40 1.5SL1.5MPT	K35622	11/20/2025	2.59	56164	.00	0	
600-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	PIPE S 40 PVC 1-1/2"X10'	K35622	11/20/2025	8.99	56164	.00	0	

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600-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	FASTENERS	K35638	11/20/2025	22.32	56164	.00	0	
Total 60053520355:							293.69		.00		
600-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	Lift pump - W & L Bill	2025-11	11/06/2025	1,384.67	2341	.00	0	
600-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT PUMP	00006-1025	11/06/2025	25.53	56108	.00	0	
Total 60053520360:							1,410.20		.00		
600-53530-350	EQUIP MAINT & REPAIRS	1402	BATTERIES PLUS LLC	SLYDE KING 4K WORKLIGHT	P86956004	11/13/2025	75.95	56112	.00	0	
Total 60053530350:							75.95		.00		
610-53580-200	MAINTENANCE AND REPAIRS	3640	NELSON YOUNG LUMBER	SAKRETE GRAVEL MIX 80# 4000 PSI	205778	11/13/2025	14.00	56133	.00	0	
Total 61053580200:							14.00		.00		
610-53580-301	WATERWAY MAINTENANCE	4990	TOWN & COUNTRY ENGIN	PORTER ROAD STREET & UTILITY IMPROVEMENTS	28808	11/26/2025	9,872.93	56234	.00	2024019	
610-53580-301	WATERWAY MAINTENANCE	4990	TOWN & COUNTRY ENGIN	PORTER ROAD STREET & UTILITY IMPROVEMENTS	28939	11/26/2025	7,785.01	56234	.00	2024019	
610-53580-301	WATERWAY MAINTENANCE	923091	POBLOCKI PAVING CORP	2025 PORTER ROAD UTILITY, STREET & PATH IMPROVEMENTS	2025 PORTE	11/26/2025	299,263.22	56227	.00	2024019	
610-53580-301	WATERWAY MAINTENANCE	923124	WHEELER	PORTER ROAD RETENTION POND	1340-040178	11/26/2025	29,100.00	56240	.00	2024019	
Total 61053580301:							346,021.16		.00		
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	CYLINDER	K35513	11/20/2025	389.49	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	CYLINDER GASKET	K35513	11/20/2025	6.49	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	GASKET	K35513	11/20/2025	3.99	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	MUFFLER GASKET	K35513	11/20/2025	2.99	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	NEEDLE CAGE	K35513	11/20/2025	14.49	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	RS CHN 33RS 6.405FT	K35513	11/20/2025	60.99	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	S 80 GUIDE BAR 31IN	K35513	11/20/2025	115.99	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	NGK SPARK PLUG	K35513	11/20/2025	3.99	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	LABOR TO REPAIR EQUIPMENT ANDY	K35513	11/20/2025	80.00	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	ENVIRONMENTAL CHARGE	K35513	11/20/2025	4.00	56164	.00	0	
610-53580-350	STORMWATER EQUIP MAINT	1060	EVANSVILLE HARDWARE	MISC SHOP SUPPLIES	K35513	11/20/2025	6.00	56164	.00	0	
Total 61053580350:							688.42		.00		
610-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST RECONSTRUCTION	#4 EV124	11/20/2025	60,457.16	56177	.00	2025018	
610-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	#4 EV124	11/20/2025	31,760.91	56177	.00	2025019	
610-53580-850	STWT ROAD CONSTRUCTION	4165	ROCK ROAD COMPANIES I	2024 ALMERON RECONSTRUCTION	#8	11/20/2025	4,933.69	56176	.00	2024008	

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610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28807	11/26/2025	3,004.74	56234	.00	2025018	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENIN	2025 MILL STREET	28807	11/26/2025	1,578.53	56234	.00	2025019	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28937	11/26/2025	2,679.40	56234	.00	2025018	
610-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENIN	2025 MILL STREET	28937	11/26/2025	1,407.61	56234	.00	2025019	
Total 61053580850:							105,822.04		.00		
610-53580-891	STWT MAPPING	4990	TOWN & COUNTRY ENIN	2025 GIS SUPPORT	28940	11/26/2025	166.00	56234	.00	0	
610-53580-891	STWT MAPPING	922795	ESRI-ENVIRONMENTAL SY	DESKTOP BASIC, ONLINE VIEWER USER, MOBILE WORKER USER	26317030	11/26/2025	582.00	56207	.00	0	
Total 61053580891:							748.00		.00		
620-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI LOAN PAYMENT	42-102025	11/26/2025	2,536.72	2342	.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: 10/31/2025	PR1031251	11/10/2025	1,332.17	2349	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 10/31/2025	PR1031251	11/10/2025	311.56	2349	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 10/31/2025	PR1031251	11/10/2025	311.56	2349	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 11/14/2025	PR1114251	11/21/2025	1,311.18	2350	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 11/14/2025	PR1114251	11/21/2025	306.65	2350	.00	0	
620-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 11/14/2025	PR1114251	11/21/2025	306.65	2350	.00	0	
Total 6202238040:							3,879.77		.00		
620-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	2025-10-1	11/01/2025	7,425.00	2336	.00	0	
Total 62052427002:							7,425.00		.00		
620-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	Well #1/#2/water - W & L Bill	2025-11	11/06/2025	3,948.36	2341	.00	0	
Total 62052622002:							3,948.36		.00		
620-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	824840	11/13/2025	504.00	56148	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK	30517	11/26/2025	903.95	56220	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	HYDROFLUOROSILICIC ACID BULK	30517	11/26/2025	155.50	56220	.00	0	
620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	AQUA MAG BULK	30517	11/26/2025	1,432.58	56220	.00	0	

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620-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	FUEL SURCHARGE	30517	11/26/2025	30.00	56220	.00	0	
Total 62052631002:							3,026.03		.00		
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2025 CHERRY ST RECONSTRUCTION	#4 EV124	11/20/2025	133,869.43	56177	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2025 MILL & RAILROAD STREET	#4 EV124	11/20/2025	87,342.49	56177	.00	2025019	
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2024 ALMERON RECONSTRUCTION	#8	11/20/2025	8,387.27	56176	.00	2024008	
620-52651-003	CAPITAL PROJECTS MAINS	4165	ROCK ROAD COMPANIES I	2024 WALKER STREET	#8	11/20/2025	3,140.71	56176	.00	2024009	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28807	11/26/2025	6,653.36	56234	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 MILL STREET	28807	11/26/2025	4,340.95	56234	.00	2025019	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 CHERRY STREET UTILITIES & STREET IMPROVEMENTS	28937	11/26/2025	5,932.96	56234	.00	2025018	
620-52651-003	CAPITAL PROJECTS MAINS	4990	TOWN & COUNTRY ENGIN	2025 MILL STREET	28937	11/26/2025	3,870.93	56234	.00	2025019	
Total 62052651003:							253,538.10		.00		
620-52651-891	MAINT MAIN MAPPING	9017	US BANK	SP BAD ELF BAD-ELF.COM	9864-244921	11/25/2025	187.48	2013297	.00	0	
620-52651-891	MAINT MAIN MAPPING	4990	TOWN & COUNTRY ENGIN	2025 GIS SUPPORT	28940	11/26/2025	166.00	56234	.00	0	
620-52651-891	MAINT MAIN MAPPING	922795	ESRI-ENVIRONMENTAL SY	DESKTOP BASIC, ONLINE VIEWER USER, MOBILE WORKER USER	26317030	11/26/2025	582.00	56207	.00	0	
Total 62052651891:							935.48		.00		
620-52652-002	MAINT SERVICES	9208	CORE & MAIN LP	REROUNDING TOOL 22007 VISEGRIP STYLE WGT	Y069577	11/13/2025	120.00	56118	.00	0	
Total 62052652002:							120.00		.00		
620-52654-002	MAINT HYDRANTS	9154	FIRST SUPPLY LLC-MADIS	HYDRANT BUDDY	14902285-00	11/13/2025	4,310.00	56123	.00	0	
620-52654-002	MAINT HYDRANTS	9154	FIRST SUPPLY LLC-MADIS	HYDRANT BUDDY VALVE EXTENSION	14902285-01	11/13/2025	440.00	56123	.00	0	
620-52654-002	MAINT HYDRANTS	9154	FIRST SUPPLY LLC-MADIS	SAMPLE WATER METER	14903096-00	11/13/2025	178.00	56123	.00	0	
Total 62052654002:							4,928.00		.00		
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140707934	11/26/2025	5.20	56238	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140707934	11/26/2025	12.48	56238	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	FIRST AID SUPPLY - W & L	6140707934	11/26/2025	24.99	56238	.00	0	
620-52655-002	MAINT MAINTENANCE OF OT	1230	VESTIS	SERVICE CHARGE - W & L	6140707934	11/26/2025	5.20	56238	.00	0	
Total 62052655002:							47.87		.00		
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	298227	11/26/2025	509.37	56214	.00	0	
620-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	298227	11/26/2025	28.36	56214	.00	0	

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620-52903-002	OPER READING & COLLECTIN	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	1.76	56228	.00	0	
Total 62052903002:							539.49		.00		
620-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - W & L OFFICE	IN15387532	11/20/2025	6.69	56166	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER - W & L OFFICE	IN15399031	11/20/2025	25.66	56166	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	11/26/2025	27.30	56194	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT& T CHARGES	6088822281.	11/26/2025	27.30	56194	.00	0	
620-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	28.86	56228	.00	0	
Total 62052921002:							115.81		.00		
620-52930-002	OPER MISC GENERAL EXPEN	3220	LEAGUE OF WIS MUNICIP	STANDARD DUES	10172-2026	11/26/2025	2,990.93	56218	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	Water-West/East Buildings - W&L Bill	2025-11	11/06/2025	376.87	2341	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	3.39	2013297	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - WATER	23367290111	11/26/2025	25.25	56199	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - WATER	BDR-1025	11/26/2025	60.08	56201	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	BDR-1025	11/26/2025	11.25	56201	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - WATER	BDR-1125	11/26/2025	60.30	56201	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	BDR-1125	11/26/2025	11.25	56201	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	REZONING APPLICATION	393917	11/06/2025	2.91	56066	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922873	APG OF SOUTHERN WISC	NOTICE OF RATE INCREASE W & L	394996	11/20/2025	2.38	56150	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922951	ROCK VALLEY PUBLISHIN	ORDINANCE #2025-09	478525	11/06/2025	6.67	56099	.00	0	
620-52930-002	OPER MISC GENERAL EXPEN	922951	ROCK VALLEY PUBLISHIN	BUDGET SUMMARY & NOTICE OF HEARING	478560	11/20/2025	29.98	56178	.00	0	
Total 62052930002:							3,581.26		.00		
620-52930-251	IT SERVICE & EQUIP	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	17083020111	11/13/2025	64.99	56117	.00	0	
620-52930-251	IT SERVICE & EQUIP	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	25046250111	11/13/2025	50.00	56117	.00	0	
620-52930-251	IT SERVICE & EQUIP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L	0766964629	11/20/2025	50.35	56188	.00	0	
Total 62052930251:							165.34		.00		
620-52930-343	TRANSPORTATION FUEL	1090	AT&T MOBILTY	MONTHLY PHONE SERVICE	2873406521	11/20/2025	68.04	56151	.00	0	
620-52930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	318.87	56109	.00	0	
Total 62052930343:							386.91		.00		
620-52933-002	OPER TRANSPORTATIONS EX	2630	GENERAL COMMUNICATI	TRUCK 14 CHANGE LIGHTS TO CONSTANT POWER	351004	11/06/2025	105.00	56086	.00	0	
620-52933-002	OPER TRANSPORTATIONS EX	5176	VARESIS AUTO & TRUCK	REPLACE PTO & HYDRAULIC PUMP, FLUSH TANK, INSTALL NEW TANK BREATHER & SITE GLASS	3404	11/13/2025	7,944.76	56142	.00	0	

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Total 62052933002:							8,049.76		.00		
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140690876	11/06/2025	5.20	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140690876	11/06/2025	12.48	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140690876	11/06/2025	24.99	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140690876	11/06/2025	5.20	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140695164	11/06/2025	5.20	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140695164	11/06/2025	12.48	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	FIRST AID SUPPLY - W & L	6140695164	11/06/2025	24.99	56106	.00	0	
620-52935-002	MAINT MAINTENANCE OF GE	1230	VESTIS	SERVICE CHARGE - W & L	6140695164	11/06/2025	5.20	56106	.00	0	
Total 62052935002:							95.74		.00		
620-52935-110	MAINTENANCE OF GEN PLNT	1048	AIRGAS USA LLC	REG ACET 150-15-200R VICTOR STYE 200CGA	9165656132	11/06/2025	135.14	56065	.00	0	
620-52935-110	MAINTENANCE OF GEN PLNT	1048	AIRGAS USA LLC	REG OXY 150-60-540R VICTOR STYE 540CGA	9165656132	11/06/2025	135.14	56065	.00	0	
Total 62052935110:							270.28		.00		
630-1107001	CONSTRUCTION WIP	9208	CORE & MAIN LP	C44-45-Q-NL 1X1-1/4 BRS CPLG QJ CTSXQJ CTS NO LEAD	Y078030	11/20/2025	104.00	56162	.00	0	25-25-0026-E-1
Total 6301107001:							104.00		.00		
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	LID, CURB BOX REPAIR 1 1/4	Y069609	11/13/2025	209.21	56118	.00	0	
630-1150001	INVENTORY - ELECTRIC	9208	CORE & MAIN LP	CORP STOP, 1"	Y168748	11/26/2025	219.15	56203	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 4/0-4/0-2/0 AL SWEETBRIAR	3092544	11/06/2025	2,680.64	56097	1.34	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	2" PETRO	3092641	11/06/2025	3,718.14	56097	1.86	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 4/0 15KV URD PRI	3092654	11/06/2025	31,030.08	56097	15.52	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	2" PETRO SPLICE	3092765	11/13/2025	352.48	56136	.00	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	WIRE, 350-350-4/0 AL WESLEYAN	3093480	11/06/2025	12,623.68	56097	6.32	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	SMALL FARGO	3093651	11/13/2025	504.95	56136	.25	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	SMALL FARGO	3093652	11/13/2025	1,262.37	56136	.63	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	2" PETRO SPLICE	3094257	11/13/2025	689.91	56136	.34	0	
630-1150001	INVENTORY - ELECTRIC	9149	RESCO	FIBERGLASS 1/0 CUTOUT ARRESTOR BRACKET	3095225	11/26/2025	2,521.74	56229	1.26	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	FUSE 100E SMU	931406967	11/06/2025	2,373.96	56068	.00	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	WIRE - #6 URD DUPLEX	931441491	11/13/2025	1,164.60	56113	.00	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	URD FCI FAULT INDICATOR	931486232	11/20/2025	6,058.12	56152	.00	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	CU #4 SOLID SOFT DRAWN	931503696	11/20/2025	974.55	56152	.00	0	
630-1150001	INVENTORY - ELECTRIC	90092	BORDER STATES ELECTRI	OVERHEAD ARRESTOR	931503710	11/20/2025	321.90	56152	.00	0	
630-1150001	INVENTORY - ELECTRIC	9369	STUART C IRBY CO	CU #4 HENDRIX	S014382678	11/20/2025	2,020.00	56183	.00	0	

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630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	2" PETRO	25-143721-1	11/06/2025	2,680.00	56093	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	1" PETRO	25-144094-1	11/13/2025	2,748.75	56131	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	3" GREY PVC	25-144116	11/06/2025	2,550.00	56093	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	3" GREY PVC	25-144116	11/06/2025	2,550.00	56093	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	3 INCH 90 DEG STND	25-144116A-	11/20/2025	360.00	56171	.00	0	
630-1150001	INVENTORY - ELECTRIC	3487	MILLENNIUM	3" GREY PVC	25-144116A-	11/20/2025	2,550.00	56171	.00	0	
Total 6301150001:							82,164.23		27.52		
630-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX	2025-11 SAL	11/20/2025	7,661.28	2343	.00	0	
Total 6302238080:							7,661.28		.00		
630-2253021	CTC ENERGY CONSERVATION	91020	SEERA	FOCUS ON ENERGY - OCT PAYMENT	2025-10	11/26/2025	2,418.56	56231	.00	0	
Total 6302253021:							2,418.56		.00		
630-2253022	WPPI REIMBURSEMENTS	1808	CITY ELECTRIC SUPPLY C	CAR CHARGER	104495	11/06/2025	6,168.36	56074	.00	0	
630-2253022	WPPI REIMBURSEMENTS	1808	CITY ELECTRIC SUPPLY	CHARGEPOINT CPCLD-COMMERCIAL -1	JAN/038752	11/26/2025	680.00	56200	.00	0	
630-2253022	WPPI REIMBURSEMENTS	1808	CITY ELECTRIC SUPPLY	CHARGEPOINT CPSUPPORT-ACTIVE	JAN/038752	11/26/2025	230.00	56200	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	EVANSVILLE CHAMBER O	COMMUNITY CONTRIBUTIONS FUNDS	2025 CCF 1	11/06/2025	2,000.00	56082	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	EVANSVILLE HIGH SCHOO	COMMUNITY CONTRIBUTIONS FUNDS	2025 CCF 2	11/06/2025	500.00	56084	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	EAGER FREE PUBLIC LIB	COMMUNITY CONTRIBUTIONS FUNDS	2025 CCF 3	11/06/2025	1,000.00	56080	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	EVANSVILLE CHAMBER O	COMMUNITY CONTRIBUTIONS FUNDS - TOURISM	2025 CCF 4	11/06/2025	1,000.00	56082	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	ECUMENICAL CARE CLOS	COMMUNITY CONTRIBUTIONS FUNDS	2025 CCF 5	11/06/2025	2,500.00	56081	.00	0	
630-2253022	WPPI REIMBURSEMENTS	922872	AWARE AGENCY	COMMUNITY CONTRIBUTIONS FUNDS	2025 CCF 6	11/06/2025	2,500.00	56067	.00	0	
Total 6302253022:							16,578.36		.00		
630-2253031	RENEWABLE ENERGY	5520	WPPI ENERGY	GREEN POWER (RENEWABLE ENERGY)	42-102025	11/26/2025	586.00	2342	.00	0	
630-2253031	RENEWABLE ENERGY	5520	WPPI ENERGY	BUY-BACK SOLAR CREDIT	42-102025	11/26/2025	20.00	2342	.00	0	
Total 6302253031:							606.00		.00		
630-51427-300	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	\$1,575,000 WATER & ELECTRIC SYSTEM REVENUE BONDS 2019A	2025-10-1	11/01/2025	5,175.00	2336	.00	0	

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Total 63051427300:							5,175.00		.00		
630-51555-300	POWER PURCHASED	5520	WPPI ENERGY	PURCHASE POWER (TOTAL POWER COST)	42-102025	11/26/2025	449,772.56	2342	.00	0	
Total 63051555300:							449,772.56		.00		
630-51582-300	CAPITAL SUBSTATION EXPEN	9133	FORSTER ELECTRICAL E	E02-22D UTL ADDITION	26963	11/06/2025	5,174.50	56085	.00	2024030	
630-51582-300	CAPITAL SUBSTATION EXPEN	923106	VIRGINIA TRANSFORMER	LIQUID 12000/13440/16000/17920/2000/22400	90619	11/13/2025	231,330.00	56145	.00	2024030	
Total 63051582300:							236,504.50		.00		
630-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-24C HWY 14 WISDOT WORK PLAN	26909	11/06/2025	150.00	56085	.00	0	
Total 63051584300:							150.00		.00		
630-51593-300	OH LINE MAINTENANCE	9133	FORSTER ELECTRICAL E	E02-25A OVERCURRENT EQUIPMENT	26931	11/06/2025	1,355.00	56085	.00	2025046	
630-51593-300	OH LINE MAINTENANCE	9149	RESCO	COVER ONE PIECE SNAP SHUT	3094203	11/13/2025	421.54	56136	.21	0	
630-51593-300	OH LINE MAINTENANCE	9149	RESCO	COVER ONE PIECE SNAP SHUT	3094204	11/13/2025	301.10	56136	.15	0	
Total 63051593300:							2,077.64		.36		
630-51594-300	UG LINE MAINENANCE	1060	EVANSVILLE HARDWARE	FASTENERS	K35802	11/13/2025	11.99	56122	.00	0	
630-51594-300	UG LINE MAINENANCE	1060	EVANSVILLE HARDWARE	FASTENERS	K35802	11/13/2025	1.99	56122	.00	0	
630-51594-300	UG LINE MAINENANCE	1060	EVANSVILLE HARDWARE	FASTENERS	K35802	11/13/2025	2.78	56122	.00	0	
630-51594-300	UG LINE MAINENANCE	90123	C&M HYDRAULIC TOOL S	5-GAL POLYWATER LUBRICANT PJ	0183503-IN	11/20/2025	202.86	56154	.00	0	
630-51594-300	UG LINE MAINENANCE	90123	C&M HYDRAULIC TOOL S	2.5 GAL LUBRICANT	0183503-IN	11/20/2025	232.72	56154	.00	0	
630-51594-300	UG LINE MAINENANCE	9133	FORSTER ELECTRICAL E	E02-25F STH 104 GREEN COUNTY WISDOT PROJECGT	26895	11/06/2025	525.00	56085	.00	0	
630-51594-300	UG LINE MAINENANCE	9149	RESCO	URD TAG RED 1 PACK 25	3092122	11/06/2025	213.00	56097	.09	0	
630-51594-300	UG LINE MAINENANCE	9149	RESCO	TAPE SUPER 88 VINYL 1 1/2"X44' BLACK	3095226	11/26/2025	214.90	56229	.10	0	
630-51594-300	UG LINE MAINENANCE	3487	MILLENNIUM	SWEEP 3.00"X 900 X STANDARD RADIUS, BELL END, SCH 40	25-144116	11/06/2025	360.00	56093	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	AFTER HOURS	769943	11/06/2025	89.72	56105	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	EMERGENCY NORMAL HOURS	769943	11/06/2025	314.02	56105	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PER TICKET	769943	11/06/2025	1,859.66	56105	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	PROJECT TIME	769943	11/06/2025	1,160.58	56105	.00	0	
630-51594-300	UG LINE MAINENANCE	922881	USIC RECEIVABLES LLC	FUEL SURCHARGE	769943FS	11/26/2025	25.05	56237	.00	0	
Total 63051594300:							5,214.27		.19		

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630-51594-891	LINE MAPPING	9017	US BANK	ARCGIS CREDITS	6123-240710	11/25/2025	120.00	2013297	.00	0	
630-51594-891	LINE MAPPING	9017	US BANK	SP BAD ELF BAD-ELF.COM	9864-244921	11/25/2025	1,384.49	2013297	.00	0	
630-51594-891	LINE MAPPING	9017	US BANK	AMAZON - PELICAN - VOYAGER CASE FOR APPLE IPAD 10.2 7TH GEN BLACK	9864-246921	11/25/2025	14.75	2013297	.00	0	
630-51594-891	LINE MAPPING	4990	TOWN & COUNTRY ENGIN	2025 GIS SUPPORT	28940	11/26/2025	166.00	56234	.00	0	
630-51594-891	LINE MAPPING	9133	FORSTER ELECTRICAL E	E02-25G TECHNICAL ASSISTANCE	26932	11/06/2025	237.50	56085	.00	0	
630-51594-891	LINE MAPPING	922795	ESRI-ENVIRONMENTAL SY	DESKTOP BASIC, ONLINE VIEWER USER, MOBILE WORKER USER	26317030	11/26/2025	582.00	56207	.00	0	
Total 63051594891:							2,504.74		.00		
630-51597-300	MAINT METERS	9149	RESCO	1000 MODEL XPC-2 ACRYLIC PADLOCK SEAL	3092777	11/06/2025	782.28	56097	.38	0	
Total 63051597300:							782.28		.38		
630-51902-361	COMMUNICATION EXPENSE	9017	US BANK	BUSINESS APPLE	6123-246921	11/25/2025	8.49	2013297	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	M365 ACCOUNTS - ELECTRIC	23367290111	11/26/2025	70.71	56199	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ELECTRIC	BDR-1025	11/26/2025	150.21	56201	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	BDR-1025	11/26/2025	28.11	56201	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	MICROSOFT 365 - ELECTRIC	BDR-1125	11/26/2025	150.75	56201	.00	0	
630-51902-361	COMMUNICATION EXPENSE	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	BDR-1125	11/26/2025	28.11	56201	.00	0	
630-51902-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- COURT CLERK	0766710245	11/26/2025	34.24	56235	.00	0	
630-51902-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELL PHONE SERVICE	0766912632	11/20/2025	54.46	56188	.00	0	
Total 63051902361:							525.08		.00		
630-51903-300	BILLING SUPLIES AND EXPEN	5520	WPPI ENERGY	SUPPORT SERVICES SEPT	42-102025	11/26/2025	5,399.02	2342	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	290140 - 2	11/26/2025	.50	56214	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	298227	11/26/2025	945.96	56214	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	298227	11/26/2025	52.68	56214	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	298227	11/26/2025	332.85	56214	.00	0	
630-51903-300	BILLING SUPLIES AND EXPEN	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	6.25	56228	.00	0	
Total 63051903300:							6,737.26		.00		
630-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER - OFFICE SUPPLIES	IN15387532	11/20/2025	17.48	56166	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER - OFFICE SUPPLIES	IN15399031	11/20/2025	67.10	56166	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	AMAZON - U BRANDS GLASS DRY ERASE BOARD	6123-240113	11/25/2025	38.99	2013297	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	AMAZON	9864-246921	11/25/2025	16.99	2013297	.00	0	
630-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	POSTAGE LEASE PAYMENT	Q2078698	11/26/2025	50.61	56228	.00	0	

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Total 63051921300:							191.17		.00		
630-51926-131	CLOTHNG ALLOWANCE	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	11/25/2025	829.96	2013297	.00	0	
630-51926-131	CLOTHNG ALLOWANCE	9017	US BANK	AMARIL UNIFORM COMPANY	9864-240133	11/25/2025	314.81	2013297	.00	0	
Total 63051926131:							1,144.77		.00		
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-106 CONVERT/UPGRADE EXISTING DIST. LINE	2509-I-01880	11/13/2025	96.35	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2509-I-01880	11/13/2025	1,008.66	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2509-I-01880	11/13/2025	585.08	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2509-I-01880	11/13/2025	312.99	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2509-I-01880	11/13/2025	64.43	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-107	2509-I-01880	11/13/2025	473.61	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2509-I-01880	11/13/2025	128.87	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2509-I-01880	11/13/2025	280.84	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2509-I-01880	11/13/2025	44.71	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-CE-108	2509-I-01880	11/13/2025	72.86	56134	.00	0	
630-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	1880-SB-101	2509-I-01880	11/13/2025	121.11	56134	.00	0	
Total 63051928300:							3,189.51		.00		
630-51930-130	SAFETY EQUIPMENT AND PP	90123	C&M HYDRAULIC TOOL S	GLOVE, FR FLEECE GROUND, LARGE	0183544-IN	11/26/2025	565.20	56198	.00	0	
Total 63051930130:							565.20		.00		
630-51930-251	IT SERVICE AND EQUIPMENT	1090	AT&T MOBILTY	MONTHLY AT&T CHARGES-W&L	2873406521	11/20/2025	344.92	56151	.00	0	
Total 63051930251:							344.92		.00		
630-51930-300	MISC GENERAL EXPENSES	9017	US BANK	MAIN ST CAFE	2537-244128	11/25/2025	123.99	2013297	.00	0	
630-51930-300	MISC GENERAL EXPENSES	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L	17083020111	11/13/2025	65.00	56117	.00	0	
630-51930-300	MISC GENERAL EXPENSES	1730	CHARTER COMMUNICATI	ELECTRIC SPECTRUM W&L	25046250111	11/13/2025	50.00	56117	.00	0	
630-51930-300	MISC GENERAL EXPENSES	3305	MERCY HEALTH SYSTEM	ELECTRIC DRUG SCREEN DOT PANEL	00042188-00	11/26/2025	50.00	56221	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	REZONING APPLICATION	393917	11/06/2025	11.63	56066	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922873	APG OF SOUTHERN WISC	NOTICE OF RATE INCREASE W & L	394996	11/20/2025	9.52	56150	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	ORDINANCE #2025-09	478525	11/06/2025	26.69	56099	.00	0	
630-51930-300	MISC GENERAL EXPENSES	922951	ROCK VALLEY PUBLISHIN	BUDGET SUMMARY & NOTICE OF HEARING	478560	11/20/2025	119.93	56178	.00	0	
Total 63051930300:							456.76		.00		

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630-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	HAMPTON INNS	2537-247554	11/25/2025	565.00	2013297	.00	0	
630-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	HAMPTON INNS - APPRENTICESHIP TRAINING	2537-247554	11/25/2025	585.00	2013297	.00	0	
630-51930-331	APPRENTICESHIP TRAINING	923068	HUNTER WHITE	REIMB - MEALS SCHOOL EAU CLAIRE	2025-11	11/13/2025	193.62	56128	.00	0	
630-51930-331	APPRENTICESHIP TRAINING	923068	HUNTER WHITE	REIMB - MILEAGE SCHOOL EAU CLAIRE	2025-11	11/13/2025	249.20	56128	.00	0	
Total 63051930331:							1,592.82		.00		
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	MAGNETIC TRAY PACKOUT	K35521	11/13/2025	16.99	56122	.00	0	
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	HEX SOCKT ST 3/8DV MM 6P	K35521	11/13/2025	19.99	56122	.00	0	
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	HEX BIT SOCKT ST 3/8D 6P	K35521	11/13/2025	19.99	56122	.00	0	
630-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	FASTENERS	K35521	11/13/2025	1.69	56122	.00	0	
630-51930-340	TOOL AND EQUIPMENT	9017	US BANK	M18 2 RED LITH XC 5.0 AH BATTARY 2 PACK	9139-244939	11/25/2025	169.00	2013297	.00	0	
630-51930-340	TOOL AND EQUIPMENT	9017	US BANK	M18 FUELD 6 GAL WET/DRY VACUUM	9139-244939	11/25/2025	219.99	2013297	.00	0	
630-51930-340	TOOL AND EQUIPMENT	9017	US BANK	AMAZON - KLEIN TOOLS 63607 CABLE CUTTERS, RATCHETING WIRE CABLE CUTTER TOOL CUTS COPPER	9864-246921	11/25/2025	843.30	2013297	.00	0	
630-51930-340	TOOL AND EQUIPMENT	9017	US BANK	ALTEC INDUSTRIES - PLATFORM COMPONET ERGONOMIC PAD PVC & NITRILE FOAM	9864-744356	11/25/2025	374.12-	2013297	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	3/8" CO X 5' WELDED CHAIN W/OB	0183389-IN	11/26/2025	357.46	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	1/2" CO X 6"WELDED OBLONG/OBLO	0183389-IN	11/26/2025	575.21	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	SHOP FEE	0183397-IN	11/26/2025	7.50	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	REGULAR SHOP TIME	0183397-IN	11/26/2025	190.00	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	GEARBOX LW'	0183397-IN	11/26/2025	68.71	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	SEAL KIT	0183397-IN	11/26/2025	6.40	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	AL HOUSING	0183397-IN	11/26/2025	51.33	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	IMPACT MECH LW	0183397-IN	11/26/2025	193.36	56197	.00	0	
630-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOL S	SLEEVE DIPPED CL 2 TPE YELLOW	0183549-IN	11/26/2025	4,349.40	56198	.00	0	
Total 63051930340:							6,716.20		.00		
630-51930-343	TRANSPORTATION FUEL	922978	WEX BANK	FUEL PURCHASES WITH REBATE	108348233	11/06/2025	667.51	56109	.00	0	
Total 63051930343:							667.51		.00		
630-51930-350	TRANSPORTATION MAINTENA	5588	WOLTER-WISCONSIN LIFT	FILTER, MOTOR OIL, LABOR	122559836	11/20/2025	231.45	56190	.00	0	
Total 63051930350:							231.45		.00		
630-51930-392	PUBLIC RELATIONS AND ADV	1240	THRYV	AT&T YEL PAGES ADVERTISING-W&L	800370196-1	11/13/2025	16.55	56139	.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 63051930392:							16.55		.00		
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	CONN STRT3/8F 3X/80D LF	K35470	11/13/2025	5.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	COMPRN UNION 3/8"X1/4	K35470	11/13/2025	7.59	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	FASTENERS	K35470	11/13/2025	.58	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	WALLPLAT1G GFCI DECOR WH	K35475	11/13/2025	.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	ELECTRCL BOX STL RTNGL 4"	K35475	11/13/2025	4.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	GFI ST WP RECEPT TR WHT	K35475	11/13/2025	29.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	SOCKT ADAPTR SET SAE 4PC	K35479	11/13/2025	41.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	FASTENERS	K35602	11/13/2025	5.96	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	PROPANE FUEL 16OZ	K35644	11/13/2025	7.99	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	TURNBKL 3/8"X8" HKHK	K35830	11/13/2025	15.18	56122	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140699406	11/13/2025	5.20	56143	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140699406	11/13/2025	12.48	56143	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	FIRST AID SUPPLY - W & L	6140699406	11/13/2025	24.99	56143	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	SERVICE CHARGE - W & L	6140699406	11/13/2025	5.20	56143	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	MAT NYLON/RUBBER 3X10 - W & L	6140703707	11/20/2025	5.20	56189	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	MAT NYLON RUBBER 4X6 - W & L	6140703707	11/20/2025	12.48	56189	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	FIRST AID SUPPLY - W & L	6140703707	11/20/2025	24.99	56189	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	1230	VESTIS	SERVICE CHARGE - W & L	6140703707	11/20/2025	5.20	56189	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	922887	JAY'S BIG ROLL INC.	WHITE C-FOLD TOWEL 2400/CS	1286750	11/26/2025	30.00	56216	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	922887	JAY'S BIG ROLL INC.	8" UNIVERSAL HARDWOUND ROLL TOWEL DRAFT 1-PLY 2" CORE 800' 6/CS	1286750	11/26/2025	68.00	56216	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	922887	JAY'S BIG ROLL INC.	MIGHTY WIPE 9"X17"X1000, POP-UP, 10 BOX/100	1286750	11/26/2025	134.00	56216	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	922887	JAY'S BIG ROLL INC.	EMPRESS ELITE PREMIUM WHITE BATH TISSUE 4.25"X3.25", 2-PLY, 500/ROLL 96CS	1286750	11/26/2025	67.00	56216	.00	0	
630-51932-300	BUILDING AND PLANT MAINT	922887	JAY'S BIG ROLL INC.	DELIVERY FEE	1286750	11/26/2025	5.00	56216	.00	0	
Total 63051932300:							520.99		.00		
630-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	Electric-West/East Buildings - W&L Bill	2025-11	11/06/2025	927.40	2341	.00	0	
Total 63051932360:							927.40		.00		
630-51932-821	BUILDING & PLANT IMPROVE	9017	US BANK	AMAZON - EUHOMY COMMERCIAL ICE MAKER MACHINE	9864-246921	11/25/2025	324.99	2013297	.00	0	
630-51932-821	BUILDING & PLANT IMPROVE	9017	US BANK	AMAZON - PROMOTION APPLIED	9864-246921	11/25/2025	32.50-	2013297	.00	0	
630-51932-821	BUILDING & PLANT IMPROVE	923008	HARTIN ELECTRIC	PUT UP 4 LIGHTS THAT EVANVILLE WATER & LIGHT PROVIDED	2559	11/13/2025	420.00	56126	.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 63051932821:							712.49		.00		
700-2531100	HEALTH INSURANCE - DAVE	1997	WI DEPT-EMPLOYEE TRU	ADJUSTMENT SINGLE TO FAMILY	PR1031251	11/21/2025	973.02	2013296	.00	0	
Total 7002531100:							973.02		.00		
Grand Totals:							2,615,232.88		29.20		



November 17, 2025

The City Council
City of Evansville
Evansville, Wisconsin

The following represents our understanding of the services we will provide the City of Evansville.

You have requested that we audit the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Evansville, as of December 31, 2025, and for the year then ended and the related notes, which collectively comprise the City of Evansville's basic financial statements. We are pleased to confirm our acceptance and our understanding of this audit engagement by means of this letter.

The objectives of our audit of the financial statements are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with auditing standards generally accepted in the United States of America (GAAS), will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

Accounting principles generally accepted in the United States of America, as promulgated by the Governmental Accounting Standards Board (GASB) require that certain required supplementary information be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the GASB, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the required supplementary information (RSI) in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist primarily of inquiries of management regarding their methods of measurement and presentation, and comparing the information for consistency with management's responses to our inquiries. We will not express an opinion or provide any form of assurance on the RSI. The following RSI is required by accounting principles generally accepted in the United States of America. This RSI will be subjected to certain limited procedures but will not be audited:

- 1) Budgetary Comparison Schedule
- 2) Wisconsin Retirement System Schedules
- 3) Local Retiree Life Insurance Fund Schedules
- 4) Health Plan OPEB Schedule
- 5) Management's Discussion and Analysis (if prepared)

Supplementary information other than RSI will accompany the City of Evansville's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the basic financial statements and perform certain additional procedures, including comparing and reconciling the supplementary information to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and additional procedures in accordance with auditing standards generally accepted in the United States of America. We intend to provide an opinion on the following supplementary information in relation to the basic financial statements as a whole.

1) Combining Nonmajor Fund Financial Statements

The supplementary information referred to above will be presented for purposes of additional analysis and is not a required part of the basic financial statements. Such information, which is the responsibility of management, will be subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. Our auditor's report will provide an opinion on the supplementary information in relation to the basic financial statements as a whole.

Auditor Responsibilities

We will conduct our audit in accordance with GAAS. As part of an audit of financial statements in accordance with GAAS, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal controls.
- Obtain an understanding of the system of internal control in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. However, we will communicate to you in writing concerning any significant deficiencies or material weaknesses in internal control relevant to the audit of the financial statements that we have identified during the audit.

City of Evansville

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- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
- Conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the City of Evansville's ability to continue as a going concern for a reasonable period of time.

Because of the inherent limitations of an audit, together with the inherent limitations of internal control, an unavoidable risk that some material misstatements of noncompliance may not be detected exists, even though the audit is properly planned and performed in accordance with GAAS.

Our responsibility as auditors is limited to the period covered by our audit and does not extend to any other periods.

Compliance with Laws and Regulations

As previously discussed, as part of obtaining reasonable assurance about whether the basic financial statements are free of material misstatement, we will perform tests of the City of Evansville's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of our audit will not be to provide an opinion on overall compliance and we will not express such an opinion.

Management Responsibilities

Our audit will be conducted on the basis that management acknowledge and understand that they have responsibility:

- a. For the preparation and fair presentation of the basic financial statements in accordance with accounting principles generally accepted in the United States of America;
- b. For the design, implementation, and maintenance of the system of internal control relevant to the preparation and fair presentation of basic financial statements that are free from material misstatement, whether due to error, fraudulent financial reporting, misappropriation of assets, or violations of laws, governmental regulations, grant agreements, or contractual agreements; and
- c. To provide us with:
 - i. Access to all information of which management is aware that is relevant to the preparation and fair presentation of the basic financial statements including the disclosures such as records, documentation, and other matters;
 - ii. Additional information that we may request from management for the purpose of the audit;
 - iii. Unrestricted access to persons within the entity and others from whom we determine it necessary to obtain audit evidence;
- d. For including the auditor's report in any document containing basic financial statements that indicates that such basic financial statements have been audited by us;
- e. For identifying and ensuring that the entity complies with the laws and regulations applicable to its activities;

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- f. For adjusting the basic financial statements to correct material misstatements and confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the basic financial statements as a whole; and
- g. For acceptance of nonattest services, including identifying the proper party to oversee nonattest work;
- h. For maintaining adequate records, selecting and applying accounting principles, and safeguarding assets;
- i. For informing us of any known or suspected fraud affecting the entity involving management, employees with significant role in the system of internal control and others where fraud could have a material effect on the financials,
- j. For the accuracy and completeness of all information provided,
- k. For taking reasonable measures to safeguard protected personally identifiable and other sensitive information; and
- l. For confirming your understanding of your responsibilities as defined in this letter to us in your management representation letter.

With regard to the supplementary information referred to above, you acknowledge and understand your responsibility: (a) for the preparation of the supplementary information in accordance with the applicable criteria; (b) to provide us with the appropriate written representations regarding supplementary information; (c) to include our report on the supplementary information in any document that contains the supplementary information and that indicates that we have reported on such supplementary information; and (d) to present the supplementary information with the audited basic financial statements, or if the supplementary information will not be presented with the audited basic financial statements, to make the audited basic financial statements readily available to the intended users of the supplementary information no later than the date of issuance by you of the supplementary information and our report thereon.

As part of our audit process, we will request from management written confirmation concerning representations made to us in connection with the audit.

Nonattest Services

With respect to any nonattest services we perform, at the end of the year, we agree to perform the following:

- Preparation of financial statements
- Maintenance of capital asset schedule
- Maintaining lease information, if requested or applicable

We will not assume management responsibilities on behalf of the City of Evansville. However, we will provide advice and recommendations to assist management of the City of Evansville in performing its responsibilities.

The City of Evansville's management is responsible for (a) making all management decisions and performing all management functions; (b) assigning a competent individual to oversee the services; (c) evaluating the adequacy of the services performed; (d) evaluating and accepting responsibility for the

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results of the services performed; and (e) designing, implementing, and maintaining the system of internal control, including the process used to monitor the system of internal control.

Our responsibilities and limitations of the nonattest services are as follows:

- We will perform the services in accordance with applicable professional standards.
- The nonattest services are limited to the services previously outlined. Our firm, in its sole professional judgment, reserves the right to refuse to do any procedure or take any action that could be construed as making management decisions or assuming management responsibilities, including determining account coding and approving journal entries.

Reporting

We will issue a written report upon completion of our audit of the City of Evansville basic financial statements. Our report will be addressed to the City Council of the City of Evansville. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add an emphasis-of-matter or other-matter paragraph(s) to our auditor's report, or if necessary, withdraw from the engagement. If our opinions on the basic financial statements are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Other

We understand that your employees will prepare all confirmations we request and will locate any documents or support for any other transactions we select for testing.

If you intend to publish or otherwise reproduce the basic financial statements and make reference to our firm, you agree to provide us with printers' proofs or masters for our review and approval before printing. You also agree to provide us with a copy of the final reproduced material for our approval before it is distributed.

Regarding the electronic dissemination of audited financial statements, including financial statements published electronically on your Internet website, you understand that electronic sites are a means to distribute information and, therefore, we are not required to read the information contained in these sites or to consider the consistency of other information in the electronic site with the original document.

Professional standards prohibit us from being the sole host and/or the sole storage for your financial and non-financial data. As such, it is your responsibility to maintain your original data and records and we cannot be responsible to maintain such original information. By signing this engagement letter, you affirm that you have all the data and records required to make your books and records complete.

Provisions of Engagement Administration, Timing and Fees

We will maintain various physical, electronic, policy, and procedural safeguards to guard your information and personal data. We may communicate with you and /or store data through email, facsimile, third-party vendor secured portals or cloud environments, or other electronic means. If a more secure medium of communication is desired, we will provide you with various electronic alternatives. Electronic data that is confidential may be transmitted and/or stored using these methods and you authorize us to do so. Notwithstanding the security measures and safeguards employed by us and/or our third-party vendors, you accept that we have no control over the unauthorized interception or breach of communications and/or data. All confidential, proprietary, and personally identifiable information should be transmitted through secure means which we have available. We may communicate with you or your other representatives through unencrypted email and you authorize us to do so. Emails can be intercepted and read, disclosed, or otherwise used or shared with an unintended third party, or may not be delivered to each of the parties or persons to whom they were originally directed. As such we cannot guarantee emails will be read only by the intended recipient(s). In the event of a data breach, each of us agrees to notify each other in the most expedient time possible and without unreasonable delay. We specifically disclaim and waive any liability or responsibility whatsoever for the unauthorized interception and/or disclosure of confidential or proprietary information transmitted in connection with the performance of this engagement, except to the extent determined as a result from our gross negligence or willful misconduct.

Many banks have engaged a third party to electronically process cash or debt audit confirmation requests, and certain of those banks have mandated the use of this service. Further, such third-party confirmation requests processors also provide for the electronic (and manual) processing of other confirmation types (e.g. legal, accounts receivable, and accounts payable). To the extent applicable, the City of Evansville hereby authorizes Johnson Block & Company, Inc. to participate in such confirmation processes, including through the third party's website (e.g. by entering the City of Evansville bank account information to initiate the process and then accessing the bank's confirmation response), and agrees that Johnson Block & Company, Inc. shall have no liability in connection therewith.

Kevin Krynski, CPA is the engagement partner for the audit services specified in this letter. The engagement partner's responsibilities include supervising Johnson Block & Company, Inc.'s services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

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Our fees for these services will be at our standard hourly rate plus out-of-pocket costs, (such as report reproduction, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc.), except that we agree that our gross fees, including expenses, will not exceed the following: General fund (\$18,200), electric and water (\$19,100) sewer (\$5,150), TIF Districts (\$4,675).

We will also compile the PSC reports for the electric and water utility and the annual form C report for the Department of Revenue. These reports will be compiled in a form prescribed by the respective regulatory bodies. Our fees will be at our standard hourly rate.

This letter was prepared under the assumption that a single audit performed in accordance with the Uniform Guidance will not be required. If we are requested or required by governmental agencies to audit additional funds or programs not included in our proposal, our time performing these services would be billed at our standard hourly rates. The amount of time spent on a single audit is dependent on the type of major programs to be tested.

Our invoices for these fees will be rendered as work progresses and are payable upon presentation. In accordance with firm policies, work may be suspended if your account becomes 60 days or more overdue and will not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, you will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket expenditures through the date of termination. Third-party confirmation providers for certain financial institutions may invoice us for responding to confirmation requests and we will pass those costs through to you.

The attached Addendums A and B, which are an integral part of this engagement letter, relate to our preparation of the Department of Revenue annual report and the PSC annual report.

During the course of the audit we may observe opportunities for economy in, or improved controls over, your operations. We will bring such matters to the attention of the appropriate level of management, either orally or in writing.

We agree to retain our audit documentation or work papers for a period of at least seven years from the date of our report.

You agree to inform us of facts that may affect the basic financial statements of which you may become aware during the period from the date of the auditor's report to the date the financial statements are issued.

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At the conclusion of our audit engagement, we will communicate to the City Council the following significant findings from the audit:

- Our view about the qualitative aspects of the entity's significant accounting practices;
- Significant difficulties, if any, encountered during the audit;
- Uncorrected misstatements, other than those we believe are trivial, if any;
- Disagreements with management, if any;
- Other findings or issues, if any, arising from the audit that are, in our professional judgment, significant and relevant to those charged with governance regarding their oversight of the financial reporting process;
- Material, corrected misstatements that were brought to the attention of management as a result of our audit procedures;
- Representations we requested from management;
- Management's consultations with other accountants, if any; and
- Significant issues, if any, arising from the audit that were discussed, or the subject of correspondence, with management.

The audit documentation for this engagement is the property of Johnson Block and Company, Inc. and constitutes confidential information. However, we may be requested to make certain audit documentation available to regulators pursuant to authority given to it by law or regulation, or to peer reviewers. If requested, access to such audit documentation will be provided under the supervision of Johnson Block and Company Inc.'s personnel. Furthermore, upon request, we may provide copies of selected audit documentation to regulators. The regulators may intend, or decide, to distribute the copies of information contained therein to others, including other governmental agencies.

Changes in Accounting and Audit Standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted.

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Unanticipated Services

We do not anticipate encountering the need to perform additional services beyond those described in this letter. However, below are listings of services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. If appropriate, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include but are not limited to the following activities:

- Preparation of a trial balance
- Account or bank statement reconciliations
- Capital asset accounting (e.g., calculating depreciation, identify capital assets for additions and deletions), unless previously agreed to as part of services to be provided
- Significant additional time spent calculating accruals
- Processing immaterial adjustments through the financial statements requested by management
- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues, significant changes in your volume of business or new or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements and any applicable financial statement disclosures



City of Evansville
Page 10

Please sign and return this letter to indicate your acknowledgment of, and agreement with, the arrangements for our audit of the basic financial statements including our respective responsibilities.

We appreciate the opportunity to be your financial statement auditors and look forward to working with you and your staff.

Respectfully,

Johnson Block & Company, Inc.

Johnson Block & Company, Inc.

RESPONSE:

This letter correctly sets forth our understanding.

Acknowledged and agreed on behalf of the City of Evansville by:

Management Signature: _____

Title: _____

Date: _____

Governance Signature: _____

Title: _____

Date: _____

ADDENDUM A

We will perform the following services:

We will compile, from information you provide, the annual Financial Report Form to the Wisconsin Department of Revenue, for the year ended December 31, 2025. Upon completion of the compilation of the annual Financial Report Form, we will provide the City of Evansville with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City of Evansville, we are unable to complete the compilation or if we determine in our professional judgement the circumstances necessitate, we may withdraw and decline to submit the annual Financial Report Forms to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City of Evansville's management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City of Evansville complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making the City of Evansville personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

ADDENDUM B

We will perform the following services:

We will compile, from information you provide, the Public Service Commission Annual Report, including the balance sheet of the electric and water utility, an enterprise fund of the City of Evansville, as of December 31, 2025, and the related income statements for the year then ended and the supplemental schedules as of and for the year ended December 31, 2025. Upon completion of the Public Service Commission Annual Report, we will provide the City of Evansville with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City of Evansville we are unable to complete the compilation or if we determine in our professional judgment the circumstances necessitate, we may withdraw and decline to submit the Public Service Commission Annual Report to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

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Management's Responsibilities

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September 29, 2025

City of Evansville
PO Box 76
Evansville, WI 53536

Dear City of Evansville,

We are working on our 2026-2029 service contracts. We have collected all the necessary data so we can properly determine appropriate contract fees for each of the 23 municipalities that we serve.

Four years ago, the City of Evansville and the HSSW signed a contract for services for \$3,700/year. Our overall costs per animal have risen since your last contract four years ago. That said, we are pleased to offer a 2026-2029 service contract for \$3,900/year. This is only a \$200 increase/year compared to your last contract signed four years ago.

We are excited to continue to partner with you for the health and well-being of all pets in our community.

If you have any questions or concerns, please don't hesitate to reply. Otherwise, contracts will be sent via postal mail in early to mid-November for signature.

Thank you for your continued partnership with the HSSW. Together, we are helping pets go home again!

Respectfully,

Jim McMullen

Executive Director



humane society

of southern wisconsin

4700 s cty rd g

janesville, wi 53546

o 608.752.5622

e jmcmullen@PetsGoHome.org

humane society of southern wisconsin

4700 south county tk g | janesville, wi 53546 | 608.752.5622 | petsgohome.org

CITY OF EVANSVILLE
ORDINANCE #2025-10

AMENDING CHAPTERS 122 – TRAFFIC AND VEHICLES

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

Chapter 122

TRAFFIC AND VEHICLES¹

Article I. In General

Sec. 122-1. State statutes and administrative code adopted.
Secs. 122-2--122-30. Reserved.

Article II. Administration and Enforcement

Sec. 122-31. Penalties.
Sec. 122-32. Enforcement procedure.
Sec. 122-33. Deposits.
Sec. 122-34. Petition to reopen judgment.
Sec. 122-35. Parking citations and forfeitures.
Secs. 122-36--122-60. Reserved.

Article III. Operation of Vehicles

Division 1. Generally

Sec. 122-61. Through highways designated.
Sec. 122-62. Stop signs.
Sec. 122-63. One-way streets.
Sec. 122-64. School bus warning lights.
Sec. 122-65. Use of vehicles with lugs.
Sec. 122-66. Heavy traffic routes designated.
Sec. 122-67. Heavy traffic prohibited.
Sec. 122-68. Signs and maps for heavy traffic routes.
Sec. 122-69. Additional penalties.
Sec. 122-70. Special or seasonal weight restrictions.
Secs. 122-71--122-90. Reserved.

Division 2. Speed

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

Sec. 122-91. Speed limits.
Secs. 122-92--122-120. Reserved.

Article IV. Stopping, Standing and Parking

Sec. 122-121. Designation of parking.
Sec. 122-122. Temporary suspension of parking regulations.
Sec. 122-123. Parking of commercial vehicles generally.
Sec. 122-124. Parking of commercial vehicles in residential areas.
Sec. 122-125. Repair of vehicles on street.
Sec. 122-126. Winter parking restrictions.
Sec. 122-127. Parking between 2:00 a.m. and 6:00 a.m.
Sec. 122-128. Two-hour parking zones.
Sec. 122-129. No parking zones.
Sec. 122-130. Restricted parking during specified hours.
Sec. 122-131. Parking for emergency vehicles only.
Sec. 122-132. Municipal Parking Lots Restrictions.
Sec. 122-133. Permit for overnight parking in public parking lots.
Sec. 122-134. Parking or standing on private property limited or prohibited.
Sec. 122-135. Parking of campers and trailers.
Sec. 122-136. Unregistered Vehicles
Secs. 122-137--122-160. Reserved.

Article V. Traffic Control Signs, Signals and Devices

Sec. 122-161. Installation and maintenance.
Sec. 122-162. Removal of unofficial devices.
Secs. 122-163--122-190. Reserved.

Article VI. Abandoned Vehicles

Sec. 122-191. Forty-eight (48) hour parking prohibited.
Sec. 122-192. Removal and impoundment authorized.
Sec. 122-193. Disposition of impounded vehicles.
Sec. 122-194. Payment of costs of impoundment and sale.
Sec. 122-195. Notice to state division of motor vehicles of disposition of vehicle.
Secs. 122-196--122-220. Reserved.

Article VII. ~~Bicycles, Electric Bicycles, and Electric Scooters~~Bicycles

Sec. 122-221. ~~Penalty.~~ Purpose
Sec. 122-222. ~~Registration and license required.~~ Definitions
Sec. 122-223. ~~Application for license.~~ Registration Required
Sec. 122-224. ~~Inspection prior to licensing.~~ Required Equipment
Sec. 122-225. ~~Issuance of license.~~ Operating Behavior
Sec. 122-226. ~~Cancellation of license.~~ Restricted Areas
Sec. 122-227. ~~Notification of change in ownership; transfer of license.~~ Prohibited
Devices
Sec. 122-228. ~~Warning device required.~~ Penalties
Sec. 122-229. ~~Operating with feet removed from pedals.~~

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~~Sec. 122-230. Trick riding.~~
~~Sec. 122-231. Parking.~~
~~Sec. 122-232. Pedestrian right of way.~~
~~Sec. 122-233. Riding on sidewalk.~~

Secs. 122-234--122-260. Reserved.

Article VIII. Snowmobiles

Sec. 122-261. Adoption of state law.
Sec. 122-262. Restrictions on operation.
Sec. 122-263. Snowmobile trails and routes.
Secs. 122-264--122-290. Reserved.

Article IX. Railroads

Sec. 122-291. Trains blocking streets.

Article X. Neighborhood Electric Vehicles

Sec. 122-300. Definition of neighborhood electric vehicle.
Sec. 122-301. Operation of neighborhood electric vehicle.

Article XI. Taxicabs

Sec. 122-310. Vehicle license required.
Sec. 122-311. Vehicle license application.
Sec. 122-312. Vehicle license conditions.
Sec. 122-313. Operator license required.
Sec. 122-314. Operator license application.
Sec. 122-315. Operator license conditions.
Sec. 122-316. Suspension or revocation.
Sec. 122-317 -- Sec. 122-340. Reserved.

Article XII. ATV/UTV Routes

Sec. 122-341. Authority and Purpose.
Sec. 122-342. Applicability and Enforcement; Designation of Routes.
Sec. 122-343. Rules of Operation.
Sec. 122-344. Operation.
Sec. 122-345. Operators.
Sec. 122-346. Route Signs.
Sec. 122-347. Penalties.
Sec. 122-348. Severability.
Sec. 122-349. Copies to be Distributed to Law Enforcement.
Sec. 122-350 -- Sec. 122-380. Reserved.

ARTICLE I. IN GENERAL

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

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

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

(Code 1986, § 7.00)

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

ARTICLE II. ADMINISTRATION AND ENFORCEMENT²

Sec. 122-31. Penalties.

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

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

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

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

(Code 1986, § 7.15)

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

Sec. 122-32. Enforcement procedure.

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

(Code 1986, § 7.16(1))

Sec. 122-33. Deposits.

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

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

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

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

(Code 1986, § 7.16(2))

Sec. 122-34. Petition to reopen judgment.

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

(Code 1986, § 7.16(3))

Sec. 122-35. Parking citations and forfeitures.

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

(Code 1986, § 7.16(4))

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

ARTICLE III. OPERATION OF VEHICLES

DIVISION 1. GENERALLY

Sec. 122-61. Through highways designated.

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

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

Main Street from Fourth Street to the east City limits, except for stop signs at Madison Street and Union Street.

North Fourth Street from West Main Street to the west City limits.

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

Sec. 122-62. Stop signs.

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

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

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

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

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

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

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

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

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

County Highway M and Highway 14

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

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

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

Sec. 122-63. One-way streets.³

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

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

- Montgomery Court between North Madison Street and First Street, travel and parking from east to west.
- Railroad Street between East Main Street and Mill Street, travel and parking from south to north.
- Mill Street between Railroad Street and North Madison Street, travel and parking from east to west.

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

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

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

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

Sec. 122-64. School bus warning lights.

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

(Ord. No. 2002-8, § 1, 11-22-2002)

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

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

(Ord. 2005-5)

Sec. 122-66. Heavy traffic routes designated.

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

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

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

Sec. 122-67. Heavy traffic prohibited.

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

- (1) A person operating a vehicle with a gross weight (as defined in Wis. Stat. § 340.01) in excess of twelve thousand pounds but equal to or less than thirty thousand pounds may travel to a business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such business or residence, provided that such person causes the vehicle leave and return to a heavy traffic route at a point nearest to such business or residence, unless such person will travel to another business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such destination and the driving distance between this next destination and the current destination is less than the distance between the current destination and the nearest heavy traffic route.
- (2) A person operating a vehicle with a gross weight in excess of thirty thousand pounds shall be subject to the requirements of clause (1) of paragraph (a) of this section, and in addition thereto shall travel to only one business or residence not on a heavy traffic route for the purpose of obtaining orders for supplies or moving or delivering supplies or commodities to or from such destination on each deviation. A “deviation” is defined as an interval in which a vehicle leaves and returns to a heavy traffic route by the shortest possible route.
- (3) The Chief of Police may grant temporary permits to allow heavy construction equipment to use streets or highways not designated heavy traffic routes. Such permits shall be in writing. Such permits may be granted only when use of a non-designated street or highway is necessary for equipment to reach a construction site, and no permit shall be granted unless the person or corporation owning the equipment pays a fee to the City and agrees in writing to reimburse and hold the City harmless for any damage done to the non-designated street or highway by the equipment and any personal injury or property damage cause in part or in whole by such damage to the street or highway. The Common Council by resolution shall establish and may from time to time amend the fee required by this paragraph, which shall be set forth in appendix A.
- (4) Vehicles owned by federal or state governments, or political subdivisions thereof shall not be restricted as set forth in this section.
- (5) This section does not apply to streets or highways over which are routed state trunk highways.
- (6) Any lesser gross weight established as a special or seasonal weight limitation under section 122-70 shall supersede any limitations or exceptions under this section.

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

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

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

(Ord. 2005-5)

Sec. 122-69. Additional penalties.

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

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

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

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

- (1) Impose special weight limitations on any highway maintained by the City or portion thereof which, because of weakness of the roadbed due to deterioration or climatic conditions or other special or temporary condition, would likely be seriously damaged or destroyed in the absence of such special limitations;
- (2) Impose special weight limitations on bridges or culverts when in its judgment such bridge or culvert cannot safely sustain the maximum weights permitted by statute;
- (3) Order the owner or operator of any vehicle being operated on a highway to suspend operation if in its judgment such vehicle is causing or likely to cause injury to such highway or is visibly injuring the permanence thereof or the public investment therein, except when Wis. Stats. § 84.20, is applicable or when the vehicle is being operated pursuant to a contract which provides that the governmental unit will be reimbursed for any damage done to the highway. Traffic officers also may order suspension of operation under the circumstances and subject to the limitations stated in this paragraph c.

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

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

DIVISION 2. SPEED

Sec. 122-91. Speed limits.

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

- (2) *Thirty-five miles per hour:*
Cemetery Road, County Trunk M from the north City limit to the south City limit, and Union Street from North Madison Street to the north City limit.
- (3) *Fifteen miles per hour.*

Antes Drive, Burr W. Jones Circle, Leonard Park Drive, and Westside Park Service Road.

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

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

ARTICLE IV. STOPPING, STANDING AND PARKING

Sec. 122-121. Designation of parking.

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

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

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

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

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

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

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

(Code 1986, § 7.03(12))

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

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

(Code 1986, § 7.03(1))

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

(a) No person shall park or leave standing or unattended any commercial vehicle more than 20 feet in length for more than two consecutive hours, or while the motor is running, on any City street or alley where abutting property is zoned R-1 or R-2, except

to make deliveries, pickups, or similar commercial operations in the immediate vicinity or while engaged in the actual process of loading or unloading.

(Code 1986, § 7.03(10))

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

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

(Code 1986, § 7.03(9))

Sec. 122-126. Winter parking restrictions.

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

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

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

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

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

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

(Code 1986, § 7.03(3))

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

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

- Madison, from Church Street to Mill Street.

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

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

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

(c) *Hours and days when applicable.*

- (1) The limited parking in such zones and on such streets shall apply from 9:00 a.m. to 6:00 p.m. on Monday, Tuesday, Wednesday, Thursday, and Friday.
- (2) On Sunday and on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day the restricted parking shall not be in force.

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

(Code 1986, § 7.03(4))

Sec. 122-129. No parking zones.

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

- (1) In a loading zone.
- (2) In an alley in a business district.
- (3) Within 10 feet of a fire hydrant, unless a greater distance is designated per Evansville Municipal Code Sec. 122-121.
- (4) Within 4 feet of the entrance to an alley, a private road or driveway unless a greater distance is designated per Evansville Municipal Code Sec. 122-121.
- (5) Closer than 15 feet to the near limits of a crosswalk unless otherwise designated under Evansville Municipal Code 122-121.
- (6) As an obstruction to United States Postal Service delivery to mailboxes.

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

- Church Street, both sides from South Madison Street to the westerly property line of 11 West Church Street, for temporary 15-minute parking only, with parking spots to be outlined in white for individual cars.
- Church Street, both sides from the westerly property line of 11 West Church Street to the westerly property line of 22 West Church Street, for emergency personnel parking only.

- College Drive, both sides, from South Fourth Street to West Church Street.
- East Church Street, south side, from Enterprise Street to Allen Creek.
- East Church Street, south side, from South Madison Street to Maple Street.
- East Main Street, both sides, from Union Street to the east City limits.
- Leonard Park Drive, both sides, from North Second Street to Grove Street.
- Mill Street, from North Madison Street to Railroad Street on the southeast corner.
- Montgomery Court, south side, from North First Street to North Madison Street.
- North Fourth Street, southwest side, from West Main Street to the west City limit.
- North Madison Street, both sides, from Allen Creek to Union Street.
- North Madison Street, west side, from Montgomery Court to Allen Creek.
- Railroad Street, east side, from East Main Street to Mill Street.
- Railroad Street, west side, from East Main Street to the alley.
- South Fourth Street, both sides, from Badger Drive to its south end.
- South Madison Street, west side, from Church Street to the south City limit.
- South Union Street, east side, from East Main Street to Water Street.
- Union Street, both sides, from the north City limits to Main Street.
- Walker Street, both sides, from Cherry Street to east end of Walker Street.
- Water Street, south and east sides, from Allen Creek to East Main Street.
- Water Street, south side from Madison Street to Allen Creek
- West Main Street, north side, from First Street to Fourth Street.
- Cemetery Street, west side 50 feet from Main Street

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

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

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

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

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

(b) Reserved.

(c) Reserved.

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

(e) Reserved.

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

(Code 1986, § 7.03(11), Ord 2021-10)

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

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

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

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

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

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

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

(a) No person owning or having control of any camping trailer (including but not limited to any trailer as the defined by Wis. Stats. § 340.01 (71), mobile home, motor bus, motor home, camper bus, gooseneck, fifth wheel, bumper pull behind, pop up, recreational vehicle, or other camper or trailer shall park the same upon any street,

highway or public right-of-way of the City for more than four (4) separate days, or any portion thereof, whether consecutive or in the aggregate, within any 30 day period regardless of which street, highway or public right-of-way of the City it is parked on each particular day or portion thereof.

[Ord. 2016-15]

Secs. 122-136. Unregistered Vehicles

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

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

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

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

(Ord 2017-10)

Secs. 122-137–122-160. Reserved.

ARTICLE V. TRAFFIC CONTROL SIGNS, SIGNALS AND DEVICES

Sec. 122-161. Installation and maintenance.

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

(Code 1986, § 7.04(1), Ord. 2014-02)

Sec. 122-162. Removal of unofficial devices.

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

(Code 1986, § 7.04(2), Ord. 2014-02)

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

ARTICLE VI. ABANDONED VEHICLES

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

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

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

Sec. 122-192. Removal and impoundment authorized.

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

(Code 1986, § 7.08(2), Ord. 2023-13)

Sec. 122-193. Disposition of impounded vehicles.

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

- (1) If the Chief of Police or their authorized representative determines that the value of the abandoned vehicle exceeds \$100.00, they shall notify the owner and lienholders of record by certified mail that the vehicle has been deemed abandoned and impounded by the City and may be reclaimed within 15 days upon payment of accrued towing, storage and notice charges, and if not so reclaimed shall be sold.

- (2) If an abandoned vehicle determined to exceed \$100.00 in value is not reclaimed within the period and under the conditions as provided in subsection (a)(1) of this section, it may be sold at private sale.
- (3) After deducting the expense of impoundment and sale, the balance of the proceeds, if any, shall be paid to the City.
- (4) All substantially complete vehicles in excess of 19 model years of age shall be disposed of in accordance with Wis. Stats. § 342.40(3)(c).

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

(Code 1986, § 7.08(3), Ord. 2023-13)

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

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

(Code 1986, § 7.08(4))

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

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

(Code 1986, § 7.08(5), Ord. 2023-13)

Secs. 122-196–122-220. Reserved.

ARTICLE VII. ~~BICYCLES~~⁵ BICYCLES, ELECTRIC BICYCLES, AND ELECTRIC SCOOTERS

Sec. 122-221. Penalty.

~~—(a) Any person who shall operate any bicycle not properly registered or carrying a proper identification tag as required under this article upon any street in the city, or who shall operate such bicycle in an unsafe manner or in violation of any state law or local ordinance, shall upon conviction thereof be subject to the penalty provided in section 122-31.~~

(Code 1986, § 7.06(9))

⁵ ~~Cross references: Streets, sidewalks and other public places, ch. 106.~~

~~Sec. 122-222. Registration and license required.~~

~~—(a) No person shall operate, and no owner shall consent to be operated in the City any bicycle customarily kept within the City unless at the time of operation it is registered with the city, the license fee therefor paid and the license tag for such bicycle attached thereto and visible for inspection.~~

~~(Code 1986, § 7.06(2))~~

~~Sec. 122-223. Application for license.~~

~~—(a) Application for a bicycle license shall be made on a form provided by the Police Department, at which time the license fee shall be paid. The Police Department shall issue a license unless they recommend that no license be issued as provided in this article.~~

~~(Code 1986, § 7.06(4), Ord. 2023-13)~~

~~Sec. 122-224. Inspection prior to licensing.~~

~~—(a) The police department shall cause to be inspected each bicycle presented for registration, and if any such bicycle is found to be in an unsafe mechanical condition or not equipped as provided in this article, shall recommend that no license be issued until such bicycle is put in proper mechanical condition or is equipped as provided in this article. The Chief of Police may designate the dates and times during which such inspections shall be conducted.~~

~~(Code 1986, § 7.06(5))~~

~~Sec. 122-225. Issuance of license.~~

~~—(a) Upon payment of a license fee by the applicant in such amount as established by the council from time to time by resolution and as set forth in appendix A, the Police Department shall issue a license tag, which shall permit the bicycle to be operated upon the streets of the city. Unless cancelled or revoked in the manner provided in this article, no further application or fee shall be required for use of such bicycle by the applicant or members of the applicant's immediate family, subject, however, to the provisions of section 122-227.~~

~~(Code 1986, § 7.06(3))~~

~~Sec. 122-226. Cancellation of license.~~

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

~~(Code 1986, § 7.06(6))~~

~~Sec. 122-227. Notification of change in ownership; transfer of license.~~

~~—(a) Within ten days after any bicycle registered under this article changes ownership, or is dismantled and taken out of operation, such information shall be reported to the Police Department by the person in whose name the bicycle has been registered. The~~

~~transferee shall, within not more than ten days after such transfer, re-register the bicycle and pay a transfer fee as established by the council from time to time by resolution and as set forth in appendix A.~~

~~(Code 1986, § 7.06(7))~~

~~Sec. 122-228. Warning device required.~~

~~—(a) No bicycle shall be operated on the City streets unless equipped with either a warning bell or horn.~~

~~(Code 1986, § 7.06(8)(b))~~

~~Sec. 122-229. Operating with feet removed from pedals.~~

~~—(a) No person shall operate a bicycle in the City with their feet removed from the pedals.~~

~~(Code 1986, § 7.06(8)(c))~~

~~Sec. 122-230. Trick riding.~~

~~—(a) No rider of a bicycle shall remove both hands from the handlebars or practice any trick or fancy riding on any street in the city.~~

~~(Code 1986, § 7.06(8)(d))~~

~~Sec. 122-231. Parking.~~

~~—(a) No person shall leave or park a bicycle at such a place or in such a way as to create a hazard to pedestrians, automobile operators or anyone else.~~

~~(Code 1986, § 7.06(8)(f))~~

~~Sec. 122-232. Pedestrian right of way.~~

~~—(a) This article does not supersede the right of pedestrians to the right of way over any bicycle, even though operated in the manner provided in this article.~~

~~(Code 1986, § 7.06(8)(h))~~

~~Sec. 122-233. Riding on sidewalk.~~

~~—(a) Bicycles may be ridden on sidewalks except in the business districts as defined on the zoning district map under chapter 130.~~

~~(Code 1986, § 7.06(8)(i))~~

~~Sees. 122-234–122-260. Reserved.~~

Sec. 122-221. Purpose.

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

Sec. 122-222. Definitions.

(a) Bicycles

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

(b) Electric Scooters

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

(c) Electric Bicycles

3. An Electric Bicycle is a bicycle with a fully operative motor (750 watts or less) and fully operative pedals, which is classified into three types based on how it provides assistance: Class 1 (pedal-assist only, cuts out at 20 mph), Class 2 (throttle-assisted, cuts out at 20 mph), and Class 3 (pedal-assist only, cuts out at 28 mph).

- a. No person under the age of 16 may operate a Class 3 Electric Bicycle.

(d) Operation

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

Sec. 122-223. Registration Required.

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

(b) The registration is as follows:

a. Application for license.

- i. Application for a bicycle license shall be made on a form provided by the Police Department, at which time the license fee shall be paid. The Police Department shall issue a license unless they recommend that no license be issued as provided in this article.

b. Inspection prior to licensing.

- i. The police department shall cause to be inspected each bicycle presented for registration, and if any such bicycle is found to be in an unsafe mechanical condition or not equipped as provided in this article, shall recommend –that no license be issued until such bicycle is put in proper mechanical condition or is equipped as provided in this article. The Chief of Police may designate the dates and times during which such inspections shall be conducted.

c. Issuance of license.

- i. Upon payment of a license fee by the applicant in such amount as established by the council from time to time by resolution and as set forth in appendix A, the Police Department shall issue a license tag, which shall permit the bicycle to be operated upon the streets of the city. Unless cancelled or revoked in the manner provided in this

article, no further application or fee shall be required for use of such bicycle by the applicant or members of the applicant's immediate family, subject, however, to the provisions of subsection e. of this section.

d. Cancellation of license.

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

e. Notification of change in ownership; transfer of license.

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

f. License installation.

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

Sec. 122-224. Required Equipment.

- (a) Bicycles, Electric Bicycles, and Electric Scooters shall be equipped with a white front reflector and a red rear reflector. Bicycles, Electric Bicycles, and Electric Scooters shall be equipped with a white front light and red rear light shall if operating after hours of darkness. The light must be visible from a distance of 500 ft.
- (b) Bicycles, Electric Bicycles, and Electric Scooters must be equipped with a functional warning device (e.g. bell or horn) or other means of giving a warning to pedestrians or traffic.
- (c) Bicycles, Electric Bicycles, and Electric Scooters must be equipped with functional brakes capable of bringing the vehicle to a controlled stop.

Sec. 122-225. Operating Behavior.

- (a) Operators may not operate at a speed above the posted speed limits.
- (b) Operators may operate on any city street or sidewalk unless posted or otherwise restricted.
 - 2. Bicycles, Electric Bicycles, and Electric Scooters may not be operated on any sidewalk at a speed or in a manner that would endanger pedestrians.
 - 3. Bicycles, Electric Bicycles, and Electric Scooters may not be operated upon any roadway with a speed limit greater than 25 mph.
- (b) Must yield to pedestrians and pass in a slow, safe manner after giving an audible signal.
- (c) Operators must ride in a safe, responsible manner at all times.
 - 1. The following conduct is strictly prohibited:
 - (a) Reckless or aggressive riding or stunt riding.

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- (b) Riding under the influence of alcohol or controlled substances.
- (c) Operating at speeds greater than the posted speed limit.
- (d) Operating at speeds that are unsafe due to conditions. (e.g. pedestrians, vehicle traffic, weather conditions)
- (e) Operation with a passenger.
- (f) Operating in a manner which poses a safety risk to the operator and / or bystanders.
- (d) Operators must obey all traffic laws as defined in Wis. Stat. §346.02(4) and Wis. Stat. §346.02(12).
 - 1. This includes but is not limited to:
 - (a) Obeying traffic signs and signals.
 - (b) Yielding the right of way.
 - (c) Operating on the correct side of the roadway.
 - (d) Notifying pedestrians when overtaking on sidewalks or trails.

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Sec. 122-226. Restricted Areas.

- 1. Operation is prohibited in any area posted by sign.

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Sec. 122-227. Prohibited Devices

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

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Sec. 122-228. Penalties.

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

(Code 1986, § 7.06(9))

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Secs. 122-229–122-260. Reserved.

ARTICLE VIII. SNOWMOBILES

Sec. 122-261. Adoption of state law.

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

TABLE INSET:

Wis. Stats. § 350.01	Definitions
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Wis. Stats. § 350.02	Operation of snowmobiles on or in the vicinity of highways-
Wis. Stats. § 350.03	Right-of-way
Wis. Stats. § 350.035	Meeting of snowmobiles
Wis. Stats. § 350.04	Snowmobile races, derbies and routes
Wis. Stats. § 350.045	Public utility exemption
Wis. Stats. § 350.047	Local ordinance to be filed
Wis. Stats. § 350.05	Operation by youthful operators restricted
Wis. Stats. § 350.07	Driving animals
Wis. Stats. § 350.08	Owner permitting operation
Wis. Stats. § 350.09	Head lamps, tail lamps and brakes, etc.
Wis. Stats. § 350.095	Noise level requirements
Wis. Stats. § 350.10	Miscellaneous provisions for snowmobile operation
Wis. Stats. § 350.101	Intoxicated snowmobiling
Wis. Stats. § 350.102	Preliminary breath screening test
Wis. Stats. § 350.1025	Application of intoxicated snowmobiling law
Wis. Stats. § 350.103	Implied consent
Wis. Stats. § 350.104	Chemical test
Wis. Stats. § 350.106	Report arrest to department
Wis. Stats. § 350.107	Officer's action after arrest for operating a snowmobile while under influence of intoxicant
Wis. Stats. § 350.11	Penalties
Wis. Stats. § 350.12	Registration of snowmobiles; trail use stickers
Wis. Stats. § 350.13	Uniform trail signs and standards
Wis. Stats. § 350.135	Interference with uniform trail signs and standards prohibited
Wis. Stats. § 350.15	Accidents and accident reports
Wis. Stats. § 350.155	Coroners and medical examiners to report; required blood specimen
Wis. Stats. § 350.17	Enforcement
Wis. Stats. § 350.18	Local ordinances
Wis. Stats. § 350.19	Liability of landowners
Wis. Stats. § 350.99	Parties to a violation

(Code 1986, § 7.07(1), Ord. 2011-14)

Sec. 122-262. Restrictions on operation.

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

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

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

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

Sec. 122-263. Snowmobile trails and routes.

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

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

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

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

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

- (1) *Southeast of US Highway 14 and County Trunk Highway M.* Across several private properties south of US Highway 14 and east of County Trunk Highway M connecting the Rock County snowmobile trail in the Town of Union, a point of access for a direct crossing of US Highway 14 near John Lindemann Drive, and a point on County Trunk Highway M 100 yards south of US Highway 14.

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

Secs. 122-264–122-290. Reserved.

ARTICLE IX. RAILROADS⁶

Sec. 122-291. Trains blocking streets.

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

(Code 1986, § 9.19)

ARTICLE X. NEIGHBORHOOD ELECTRIC VEHICLES

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

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

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

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

- (1) The neighborhood electric vehicle must be maintained such that it always satisfies the definition of a neighborhood electric vehicle set forth in Section 122-300 and the requirements stated therein.
- (2) The person operating the neighborhood electric vehicle must hold a valid Wisconsin operator's license or a valid operator's license from another state.
- (3) The neighborhood electric vehicle must be registered pursuant to Wis. Stats. § 341.297.
- (4) Operation on connecting highways or crossing state trunk highways shall be limited to the following:
 - A. STH 213 from Walker Street to US 14.
 - B. STH 59 from Walker Street to 0.18 miles north of STH 213.
 - C. US 14 from 0.18 miles north of STH 213 to CTH M.

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

ARTICLE XI. TAXICABS

Sec. 122-310. Vehicle License Required.

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

⁶ **Cross references:** Streets, sidewalks and other public places, ch. 106.

Sec.122-311. Vehicle License Application.

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

- (1) Name and address of the owner. If the owner is a partnership, the names and addresses of all partners. If the owner is a corporation, the names and addresses of the officers and directors of the corporation.
- (2) Evidence of liability insurance in the amount of at least three-hundred-thousand dollars (\$300,000.00) for injury to any one person and at least three-hundred-thousand dollars (\$300,000.00) for any one accident.
- (3) A schedule of the rates and charges for transportation within the City limits. The schedule of rates and charges shall not be changed during the license period without approval of the Common Council.

Sec. 122-312. Vehicle License Conditions.

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

- (1) Liability insurance in the amount of at least three-hundred-thousand dollars (\$300,000.00) for injury to any one person and at least three-hundred-thousand dollars (\$300,000.00) for any one accident shall remain in effect on the vehicle during the term of the license.
- (2) The vehicle license shall be displayed in a conspicuous place within the vehicle.
- (3) The approved schedule of rates shall be displayed in a conspicuous place within the vehicle. If metered, the meter and the display of charges shall be clearly visible.
- (4) The vehicle shall have signage readable from at least two sides of the exterior identifying it as a taxicab.
- (5) The vehicle license shall be valid for a term from July 1 to June 30.

Sec. 122-313. Operator License Required.

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

Sec. 122-314. Operator License Application.

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

- (1) Copy of state-issued driver's license.
- (2) Agreement to a criminal history check.

Sec. 122-315. Operator License Conditions.

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

- (1) The licensee shall have and maintain a valid driver's license.
- (2) The licensee shall be at least eighteen (18) years of age.
- (3) The licensee shall not have been convicted of a felony.
- (4) The licensee shall not have been convicted of operating a motor vehicle in violation of Wis. Stats. § 346.63, as may be amended from time to time, or any other state statute involving the operation of a motor vehicle while under the influence of intoxicant or a controlled substance within five (5) years.
- (5) The operator license with photo identification shall be displayed in a conspicuous place within the vehicle.
- (6) The operator license shall be valid for a term from July 1 to June 30.

Sec. 122-316. Suspension or Revocation.

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

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

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

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

Article XII. ATV/UTV ROUTES

Sec. 122-341. Authority and Purpose.

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

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

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

- (1) Under Wis. Stats. § 23.33(8)(b), the City designates all City-maintained roads and streets as ATV routes except any road or street that is signed to prohibit ATV/UTV use.
- (2) Under Wis. Stats. § 23.33(11)(am)(4.), the City authorizes the operation of ATVs on:

- A. STH 213 from the Southern City Limits to the intersection with USH14
 - B. USH 14 from the Northern City Limits to the intersection with Cty Hwy M
- (3) Under Wis. Stat. sec. 23.33(1m)(c), utility terrain vehicles (UTVs) may be operated on all roads and streets in the City on which ATVs may be operated.

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

Sec. 122-343. Rules of Operation.

- (a) The following rules of operation apply on all routes:
- (1) *Speed.* No ATV/UTV shall be operated at a speed greater than the posted speed limit.
 - (2) *Lights.* No ATV/UTV may be operated on the routes without fully functional headlights, taillights, and brake lights. Every ATV/UTV being operated on the routes must display a lighted headlamp and tail lamp at all times.
 - (3) *Roadway Travel.* On any ATV route, all ATV/UTV operation is authorized only for the extreme right side of the roadway except that left turns may be made from any part of the roadway which is safe given prevailing conditions. All ATVs and UTVs must operate in a single file. Operation on paved shoulders intended for bicycle or pedestrians, gravel shoulders, sidewalks, grassy in-slope, ditches or other highway right-of-way is prohibited unless the ATV or UTV is actively being used for snow removal.
 - (4) *Operation.* ATV/UTV operation on the routes shall be in accordance with the provisions of the Wisconsin State Statutes, the Wisconsin Administrative Code and all other applicable ordinances, as the same may be amended from time to time.
 - (5) *Open Intoxicants.* No person may possess on his or her person or in or on an ATV or UTV upon any route, any bottle or receptacle containing alcohol beverages if the bottle or receptacle has been opened, the seal has been broken or the contents of the bottle or receptacle have been partially removed or released.
 - (6) *Seatbelts.* All UTV operators and passengers must have their seatbelts fastened at all times.

Sec. 122-344. Operation.

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

Sec. 122-345. Operators.

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

Sec. 122-346. Route Signs.

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

Sec. 122-347. Penalties.

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

Sec. 122-348. Severability.

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

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

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

(Ord. 2024-08)

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

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

Passed and adopted this ____ day of _____, __ ____, 2025

Dianne C. Duggan, Mayor

Leah L. Hurtley, City Clerk

Introduced: 11/05/2025
First Reading: 11/11/2025
Adoption: 12/09/2025
Publication: (within 10 days of adoption)

Sponsor: This ordinance was initiated by Public Safety Chair Erika Stuart, and Council President Abbey Barnes

Draft created on 9/10/2025 by Chief Chris Jones, Evansville Police Department, City of Evansville, WI



City of Evansville

City Clerk's Office

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

Friday, December 05, 2025

Memo

To: Common Council

From: Leah Hurtley, City Clerk

RE: Appointment of Election Inspectors for 2026-2027

Upon approval from the Common Council, the City Clerk will conduct scheduling, training, and management of election tasks to the Deputy Clerk, assigned staff, and the following Election Inspectors for a 2-year-term covering 2026-2027 election cycles.

Unaffiliated						
<u>Last Name</u>	<u>First Name</u>	<u>Address</u>		<u>Last Name</u>	<u>First Name</u>	<u>Address</u>
Amato	Elizabeth	209 W Main St		King	Vicki	344 Almeron St.
Ammerman	Beth	332 W. Liberty St.		Koenecke	Amanda	570 W. Main St.
Basch	Dana	477 W. Main St.		Lathrop	Bill	468 W Main St
Bue	Nancee	508 S 6 th St		Leahy	Amanda	136 W Liberty St
Cook	Nole	142 Joshua Dr		Liesse	Paul	119 Garfield Ave
Endres	Lorraine	512 S. Sixth St.		Montgomery	Ruth Ann	142 Joshua Dr
Fleming	Patricia	800 Brown School Rd.		Neary	Michael	308 S. Seventh St.
Gillitzer	Dan	402 Evans Dr		Petri	John	133 Grove St
Harnack	Daniel	270 Noah’s Arc Ct.		Sarow	Sharon	129 Sherman Ave
Hartje	Bill	125 Grove St		Smelcer	Glenace	342 S 6 th St
Hess	Susan	486 E. Main St.		Wiltse	Meg	410 Longfield St
Horvath	Jeff	227 Noah’s Arc Ct.		Wyse	Gina	519 Porter Rd
Horvath	Sean	227 Noah’s Arc Ct.		Zelmanski	Maryann	129 Walker St.

Democratic Party Nominee		
<u>Last Name</u>	<u>First Name</u>	<u>Address</u>
N/A	N/A	N/A

Republican Party Nominees		
<u>Last Name</u>	<u>First Name</u>	<u>Address</u>
Prudhon	Carol	245 Clifton St
Prudhon	Gene	245 Clifton St