

NOTICE

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

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

Agenda

1. Call to order
2. Roll call
3. Approval of agenda
4. Motion to waive the reading of the minutes of the March 8th, 2022 meetings and approve as presented.
5. Civility reminder
6. Citizen appearances other than agenda items listed.
 - A. Commendations for outgoing Mayor and Alderman
 - 1) Motion to approve Resolution 2022-13 Commending Rick Cole for his service.
 - 2) Motion to approve Resolution 2022-14 Commending William Hurtley for his service.
 - 3) Any additional commendations from Alders or members of the Public
 - B. Public Hearing: Liberty (From S 5th St to Maple St) & S Madison St (From Main St to Garrison Dr)
 - 1) Staff Report
 - 2) Initial discussion by Council
 - 3) Public Hearing
 - 4) Final Discussion by Council
 - 5) Motion to adopt Resolution 2022-15, A preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats.
 - C. Kari Justmann-MSA Presentation
7. Reports of Committees
 - A. Library Board Report
 - B. Youth Center Advisory Board Report
 - C. Plan Commission Report
 - 1) Motion to approve the Final Land Divider's Agreement-Westfield Meadows, First Addition.

- 2) Motion to approve easement releases associated with finalizing the Final Plat for Westfield Meadows, First addition
 - 1) Release of Sanitary Sewer Easement, Lots 5 and 6, Windmill Ridge
 - 2) Release of Utility Easements, Lots 43 and 50, Westfield Meadows
 - 3) Release of Utility Easements, Lots 7 and Outlot 1, Windmill Ridge
 - D. Finance and Labor Relations Committee Report
 - 1) Motion to accept the March 2022 City bills as presented in the amount of \$2,509,439.20.
 - 2) Motion to approve the Revised Debt Management Policy
 - 3) Motion to approve Resolution 2022-12 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for 2022 Capital Improvement Project.
 - 4) Motion to approve Resolution 2022-09- Municipal Judge Salary
 - 5) Motion to approve Resolution 2022-10-Temporary Class “B”/”Class B” License
 - E. Public Safety Committee Report
 - 1) Discussion with possible motion on “Place of Last Drink Cooperative Agreement between Janesville Mobilizing 4 Change and Evansville Police Department.”
 - F. Municipal Services Report
 - 1) Motion to approve the customer transfer agreement with Wisconsin Power & Light.
 - 2) Motion to approve petition of the PSC for the transfer of a customer to Evansville Water & Light from Wisconsin Power & Light.
 - 3) Motion to award contract for the Base Bid, Alternate Bid No., and Supplemental Bid to Rock Road Companies, Inc. of Janesville, WI for the 2022 Street & Utility Improvements-Liberty St, Old Highway 92 Intersection and S. Madison St sidewalks.
 - G. Economic Development Committee
 - H. Parks and Recreation Board Report
 - I. Historic Preservation Commission
 - J. Fire District Report
 - K. Police Commission Report
 - L. Energy Independence Team Report
 - M. Board of Appeals Report
8. Unfinished Business
- A. Second reading and motion to approve Ordinance 2022-01 Amending Section 106-133 Application for permit; bond.
 - B. Second reading and motion to approve 2022-03 Amending Chapter 6-Alcohol Beverage.
 - 1) Motion to approve Resolution 2022-11-Temporary Extension of Premise License

- C. Second reading and motion to approve Ordinance 2022-04 Amending Chapter 106-Street Sidewalk & Other Public Places.
 - D. Second reading and motion to approve Ordinance 2022-05 Amending Chapter 130-Temporary Land Uses.
9. Communications and Recommendations of the Administrator
- A. Discussion and possible motion to accept Aquatic Center, Park and Splashpad Proposed Plans.
10. Communications and Recommendations of the Mayor
- A. Closed session: Motion that Common Council convene in closed session pursuant to Sec.19.85(1)(e) of the Wis. Stats Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Upon completion, Common Council will reconvene in open session.
 - B. Discussion and possible motion to approve Revocation of Right of First Offer and Right of First Refusal.
 - C. Motion to approve Proclamation 2022-04- Arbor Day 2022
 - D. Motion to approve Proclamation 2022-05- EMS Week 2022
 - E. Motion to approve Proclamation 2022-06- Public Works Week 2022
 - F. Motion to approve Proclamation 2022-07-Municipal Clerks Week 2022
 - G. Motion to approve Proclamation 2022-08-Migratory Bird Day 2022
11. New Business
12. Introduction of New Ordinances
- A. First Reading of Ordinance 2022-06 Rezoning Two Parcels to R-1
 - B. First Reading of Ordinance 2022-07 Rezone One Parcel to B-3
 - C. First Reading of Ordinance 2022-08 Rezone Parcel 6-27-580 to R-2
13. Meeting Reminder
- A. Reorganization Meeting April 19th, 2022 at 6:00 p.m.
 - B. Regular meeting May 10th, 2022 6:00 p.m.
14. Adjourn

William C. Hurtley, Mayor

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

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

Minutes

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

Members	Present/Absent	Others Present
Aldersperson, Jim Brooks	P	City Administrator, Jason Sergeant
Aldersperson, Rick Cole	P	Community Development Director, Colette Spranger
Aldersperson, Dianne Duggan	P	City Clerk, Darnisha Haley
Mayor, Bill Hurtley	P	City Treasurer, Julie Roberts
Aldersperson, Ben Ladick	P	Attorney, Mark Schroeder
Aldersperson, Susan Becker	P	Police Chief, Patrick Reese
Aldersperson, Gene Lewis	P	Nick Bubolz-Town & Country Engineering
Aldersperson, Joy Morrison	P	Ann Antonsen- Baker Tilly
Aldersperson, Erika Stuart	P	Other members of the general public

3. **Approval of agenda-** Brooks made a motion, seconded by Dugan to move agenda item 10C after Item #5. Motion passed 8-0.
4. **Approval of Minutes-**Brooks made a motion, seconded by Cole to waive the reading of the minutes of the February 8th, 2022 meetings and approve as presented. There was one correction to the number of votes on agenda item #4. Motion passed 8-0.
5. **Civility reminder-**Recognition of the commitment to civility and decorum at council meeting.
Brooks made a motion, seconded by Dugan to approve proclamation 2022-03 for Jennifer Braun from BASE.
6. **Citizen appearances other than agenda items listed - None**
 - A. **Public Hearing:** Final Assessment for 1st Street & 2nd Street, Badger Drive Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Sidewalk.
 - 1) **Staff Report-**Nick Bubolz from Town & country Engineering present an overview of the street project, describing services that were installed.
 - 2) **Public Hearing-**Mayor Hurtley opened the meeting to the public at 6:09 pm.
Members of the public that spoke included:
 - (i) Lisa Legler at 450 S First St
 - (ii) Pat Tierney-419 W Main St
 - (iii) Ann Kolasch- 39 Mill St
 - (iv) Mayor Hurtley closed the public hearing at 6:29 pm.

- 3) **Final discussion by Council-** Becker asked who is it that follows up with the concerns that citizens have with the work of the contractors on these project. Bubolz stated that Town and Country is who will be following up with any concerns brought up with this project. Bubolz with address all of the concerns and will updated the final assessment report and provide that to the City Clerk.
- 4) Brooks made a motion, seconded by Morrison to approve Resolution 2022-08, A Final Resolution Authorizing Public Improvements and Levying Special Assessments against Benefitting Property in Evansville, Wisconsin. Subject to addressing the two issues presented at public hearing to the satisfaction of the City Engineers. Motion passes 8-0 on a roll call vote.

7. Reports of Committees

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

General Updates

- The 2021 Annual Report has been submitted to the Department of Public Instruction. Copies have been/will be emailed out to everyone.
 - We had a 1.8% increase in registered card users from 2020 to 2021; total registered users is now 9,432.
- We have begun working on a diversity audit of the library's collection. This is a multi-year project, and we are hoping to get through the children's collection in 2022.

Program Updates

- This Saturday at 10:00 AM we are providing an opportunity for patrons to come in and decorate their quilt squares for our Community Quilt Project. Attendees will also have the opportunity to learn some embroidery tricks if they want to try sewing a photo of their home onto their quilt square.
- The March podcast episode is available. March is Disability Awareness Month, and to help celebrate, we were joined by Laura and Mystee who agreed to share their stories with our listeners.

- B. **Youth Center Advisory Board Report-**Becker reported the board created focused survey questions that will be going out to parents for 4th-8th graders. This survey will be going out after spring break.

C. **Plan Commission Report**

- 1) Cole made a motion, seconded by Becker to Approve of the rezoning of parcel 6-27-559.5071 to R-2 Residential District Two, and a the approval of a certified survey map to divide the rezoned parcel 6-27-559.5071 into two lots for a two-family twin residence, located at 353 South Sixth Street and 602 Badger Drive, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, subject to the following condition:

- a. The final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.

Motion passed 8-0 on a roll call vote.

- 2) Cole made a motion, seconded by Becker to Approve of the rezoning of parcel 6-27-559.5067, to R-2 Residential District Two, and a the approval of a

certified survey map to divide the rezoned parcel 6-27-559.5067 into two lots for a two-family twin residence, located at 305 South Sixth Street and 601 Porter Road, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, subject to the following condition:

- a. The final CSM and joint maintenance agreement is recorded with Rock County Register of Deeds.

Motion passes 8-0 on a roll call vote.

- 3) Cole made a motion, seconded by Becker to Approve of the creation of a 1.97 acre residential lot from parcel 6-20-191, a 37.0 acre lot zoned A-1 Exclusive Agriculture, located at 8235 N Cemetery Road, Town of Union, finding that the application is in the public interest and meets the objectives contained within Sections 110-230 and 110-102(g) of city ordinances, subject to the following conditions:

- a. The final CSM is recorded with Rock County Register of Deeds
- b. The applicant fulfills any other obligations set forth by the Town of Union and Rock County.

Motion passes 8-0 on a roll call vote.

D. Finance and Labor Relations Committee Report

- 1) Cole made a motion, Seconded by Duggan to accept the February 2022 City bills as presented in the amount of \$4,045,051.30. Motion passed 8-0 on a roll call vote.
- 2) Cole made a motion, seconded by Brooks to approve Resolution 2022-07, A resolution for an Affordable Housing Extension in Tax Incremental District number seven. Motion passes 8-0 on a roll call vote.
- 3) Discussion on Park Improvement Budget-Sergeant reported MSA is at the point where they are starting construction documents and anticipating next month to get the project out to bid. It is also anticipated that the project will go through the level of zoning review next month. The storm water analysis of the property began, there are some concerns with the stormwater handling if there is any work done on the east end of the park. The recommendation was to touch the east side of the park as little as possible. This change will cost wise there is a bit more money that will have to be spend on the Westside of the park moving the stormwater runoff from the ball field, parking lot and the pool west towards Regional Pond. MSA has finished a design for the Leonard Leota Park splashpad, the plans are for a flow through splashpad which will have a limit on the number of gallons of water it can use in a day. This is achieved but having the splashpad on only during certain hours, touch activated features and the use of auto timers.
- 4) Cole made a motion, seconded by Morrison to approve the 2022-2031 Capital Improvement Plan. Motion passed 8-0 on a roll call vote
- 5) Baker Tilly Presentation of Compensation Study-Ann Antonsen present the finding from the Comprehensive Wage Study and the suggested Compensation Plan and Position Assignment.
- 6) Cole made a motion, seconded by Brooks to accept the Compensation Philosophy. Motion passes 8-0 on a roll call vote.

- E. **Public Safety Committee Report**-Duggan reported there was one operator's license approved. The committee reviewed a few new alcohol ordinances that were presented regarding street closures and alcohol licenses. The police department calls are up 100% over last year, most likely due to people being out and about. EMS calls are up 37% over the last 2 months, they are having trouble with recruitment and retention.
 - F. **Municipal Services Report**-Brooks reported the committee discussed bid prep for the pool and upcoming streets project. Amy Wanek from WPPI was our Energy Services Representative, she has left the organizations so the committee reviewed the commitment to community funds that are available through the rest of the year. Brooks reported that he spoke to Jake from WPPI and they have identified a couple good candidates to replace Amy Wanek and hope to start in person interview in the next two weeks.
 - G. **Economic Development Committee**-Did not meet.
 - H. **Parks and Recreation Board Report**-Morrison stated that Jason highlighted most of the concerns and issues with the pool and park expansion project.
 - I. **Historic Preservation Commission**-Lewis reported the following:
 - 1) 113 E Main St-Application to replace windows approved
 - 2) 246 W Liberty- There was a glitch in the system that an application received an approval to replace windows with vinyl ones.

The committee also discussed keeping the heavy trucks off of the brick roads.
 - J. **Fire District Report**-Stuart reported there were a couple appeals, one was approved. The fire also board discussed that a lot of the calls they do not get reimbursed for.
 - K. **Police Commission Report**-Did not meet.
 - L. **Energy Independence Team Report**-Did not meet
 - M. **Board of Appeals Report**-Did not meet.
8. **Unfinished Business**
- A. Brooks made a motion, seconded by Duggan to approve Ordinance 2022-02, An ordinance Rezoning Territory from Residential District One (R-1) to Residential District Two (R-2). Motion passes 8-0.
9. **Communications and Recommendations of the Administrator**-Sergeant reported that he's about 75% through employee evaluations, these should be finished up next week.
10. **Communications and Recommendations of the Mayor**
- A. Brooks made a motion, seconded by Duggan to approve Proclamation 2022-01 for Pride Month. Motion passed 8-0.
 - B. Brooks made a motion, seconded by Cole to approve Proclamation 2022-02 for National Library Week. Motion Passes 8-0.
 - C. ~~Motion to approve Proclamation 2022-03 for Jennifer Braun from BASE.~~ This time was moved up on the agenda to be presented after agenda item# 5.
 - D. Brooks made a motion, seconded by Cole to approve the committee citizen appointment of Lauren Williams as an Alternate for a five-year term to the Board of Review. Motion passes 8-0

11. **New Business**-None
12. **Introduction of New Ordinances**
 - A. First reading of Ordinance 2022-03 Amending Chapter 6-Alcohol Beverage.
 - B. First reading of Ordinance 2022-04 Amending Chapter 106-Street Sidewalk & Other Public Places.
 - C. First reading of Ordinance 2022-05 Amending Chapter 130-Temporary Land Uses.
13. **Meeting Reminder**
 - A. Regular meeting April 12th, 2022 6:00 p.m.
 - B. Reorganization Meeting April 19th, 2022 at 6:00 p.m.
14. **Adjourn**-Cole made a motion, seconded by Becker to adjourn at 8:45 pm. Motion passed 8-0.

Darnisha Haley, City Clerk

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

**City of Evansville
RESOLUTION 2022-13**

Commending Rick Cole for His Service to the City of Evansville

WHEREAS, Rick Cole has served as District 1 Alder from 2014 to 2022 being elected in 2016, 2018, and 2020; and

WHEREAS, Rick served on the Public Works Committee in 2014, continuing his service through the transition to Municipal Services in 2014 and 2015 and again in 2017 and 2018; and

WHEREAS, Rick served on the Evansville Community Fire District Board from 2016 to 2020; and

WHEREAS, Rick served on the City Plan Commission from 2014 until 2022 helping lead the city in a time of rapid growth; and

WHEREAS, Rick served twice on the Public Safety Committee, in 2014 and again in 2017; and

WHEREAS, Rick has served on the Finance and Labor Relations Committee since 2014 being selected as Chair of that body in 2017 and continuing in that role until the present ; and

WHEREAS, Rick has brought to the Council both a Scientist's curiosity and a Teacher's patience; and

WHEREAS, Rick's service to the City will end this month after having attended more than 400 meetings for the betterment of the citizens of Evansville.,

NOW, THEREFORE, BE IT RESOLVED that the Common Council, on behalf of all residents of Evansville, do hereby commend and thank Rick Cole for his commitment, dedication, and generosity. We wish Rick many happy days in his retirement, and expect that he will remain a friend to our city and will be involved in keeping Evansville as one of the best places to raise a family or start a business in Wisconsin.

Passed and adopted this 12th day of April, 2022.

William Hurtley, Mayor

ATTEST:

Darnisha Haley, Clerk

**CITY OF EVANSVILLE
Council Resolution 2022-14**

Commending William Hurtley for his Service to the City of Evansville

WHEREAS, William Hurtley began service to Evansville as an EMT in 1985, becoming EMS Coordinator and Dispatcher in 1986 and has served the City with dedication, loyalty, sincerity and perseverance ever since; and

WHEREAS, in 1990 and 1991 Bill added the duties of a part-time Police Officer to his career, peaking in May of 1990 when, he was returning from an EMS call and a report of a bank robbery in Janesville came across the radio. Bill waited in his unmarked car until the suspect drove past him and then followed into the city while relaying the suspect's location via radio until other officers arrested the armed suspect; and

WHEREAS, Bill was a successful business leader and member of the Chamber of Commerce, serving that body on committees as diverse as the Golf Outing, Annual Raffle Drive, and Business Improvement Group; and

WHEREAS, Bill rose to be elected as President of the Chamber of Commerce and Tourism in 2014 and 2015; and,

WHEREAS, Bill and his business have been faithful and generous sponsors of Chamber and Community events as well as a sponsor for individual endeavors of City residents; and

WHEREAS, Bill was elected by the residents of Evansville as Mayor in 2016 and re-elected in 2018 and 2020; and

WHEREAS, Bill lent his steady hand and cool head to the hiring of a new Municipal Services Director, Community Development Director, and City Administrator; and

WHEREAS, Bill has seen to 93 new ordinances, 167 resolutions, and made 49 proclamations, attended hundreds of meetings, dozens of tours, scores of ribbon cuttings, and overseen a wage study and refreshed Holiday lighting on Main Street.

NOW, THISEFORE, BE IT RESOLVED that the Common Council hereby heartily commends William Hurtley on behalf of our city for his outstanding dedication and effort in the daily conduct of city business for parts of five decades. We extend best wishes to Bill as he begins a new time in his life and hope only for the best for him and for his family.

Passed and adopted this 12th day of April, 2022.

James Brooks, Council President

ATTEST:

Darnisha Haley, City Clerk

PRELIMINARY ASSESSMENT REPORT

2022 STREET & UTILITY IMPROVEMENTS Liberty Street, Old Highway 92, and Madison Street Sidewalk

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

City of Evansville, Wisconsin

March 2022

TOWN & COUNTRY ENGINEERING, INC.

Madison ♦ Rhinelander ♦ Kenosha
6264 Nesbitt Road • Madison, WI 53719 • (608) 273-3350 • tce@tcengineers.net

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SECTION I

SUMMARY OF THE PROJECT

BENEFITED PROPERTIES

BASIS FOR ASSESSMENTS

SUMMARY OF THE PROJECT

The project covered by this assessment report is for street and utility improvements on Liberty Street from Maple Street to Crawford Street, as well as sidewalk reconstruction on South Madison Street from Main Street to Garrison Drive. The scope of work may be reduced for both project areas due to budgeting.

The work on Liberty Street will include replacement of all the existing 4-inch and 6-inch water main with new 8-inch water main, reconstruction of the sanitary sewer and storm sewer as necessary, complete reconstruction of the existing street pavement, replacement of the curb & gutter, replacement of existing damaged and heaved sidewalk, and construction of new sidewalk where none currently exists. The work on South Madison Street will consist of replacement of existing damaged and heaved sidewalk and construction of new sidewalk where none currently exists. The contractor will perform spot repairs as necessary and as directed by City Engineer.

The improvement of the actual street surface and underground utility construction are paid for by the City from general fund monies. Sidewalk and curb & gutter and the work items necessary to blend new sidewalk and curb & gutter to the existing yards and driveways will be assessed to the property owners. The plans, specifications and bidding documents which cover this work are under separate cover and are available at City Hall.

The benefited properties along Liberty Street are shown on Schedule A1 of the following pages, and the benefited properties along South Madison Street are shown on Schedule B1. Following the listing of the benefited properties is a narrative description of the basis for assessments.

Benefited Properties (Liberty Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below will benefit from, and will not be damaged by, curb & gutter, sidewalk, and driveway construction on Liberty Street from Maple Street to Crawford Street in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
NORTH SIDE OF LIBERTY STREET <i>(South 5th Street to Maple Street)</i>				
CHRISTOPHER S PLOESSL 440 W LIBERTY ST EVANSVILLE WI 53536-1226	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION LOT 14	6-27-294.14	135.80	2.31%
FRED L WINGER & CAROLYN L WINGER 136 CRAWFORD ST EVANSVILLE WI 53536-1217	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION LOT 22	6-27-294.22	131.40	2.23%
GREGORY J WHITMORE & DEBORAH J WHITMORE 133 S 4TH ST EVANSVILLE WI 53536-1203	PT SE1/4 ORIGINAL PLAT LOT 12 BLK 19	6-27-223.3	132.00	2.24%
WIENKE PROPERTIES LLC W486 AMIDON RD BROOKLYN WI 53521-9704 (FOR 128/130 S FOURTH ST)	PT SW1/4 ORIGINAL PLAT LOT 13 & W 1/2 LOT 12 BLK 18	6-27-216.2	99.11	1.68%
BONNIE D ALLEN-SMITH 352 W LIBERTY ST EVANSVILLE WI 53536-1224	PT NW1/4 SW1/4 LOTS 8-11 PT LOT 7&12, REPLAT OF BLOCK 18 ORIGINAL PLAT, LOT 14	6-27-215.1A	70.04	1.19%
JESSICA L LAURETIC 342 W LIBERTY ST EVANSVILLE WI 53536-1224	PT NW1/4 SW1/4 LOTS 8-11 PT LOT 7&12, REPLAT OF BLOCK 18 ORIGINAL PLAT, LOT 15	6-27-215.2A	70.04	1.19%
BETH A AMMERMAN 332 W LIBERTY ST EVANSVILLE WI 53536-1224	PT NW1/4 SW1/4 LOTS 8-11 PT LOT 7&12, REPLAT OF BLOCK 18 ORIGINAL PLAT, LOT 16	6-27-215.3A	70.04	1.19%
MATTHEW R WILLIAMS 322 W LIBERTY ST EVANSVILLE WI 53536-1224	PT NW1/4 SW1/4 LOTS 8-11 PT LOT 7&12, REPLAT OF BLOCK 18 ORIGINAL PLAT, LOT 17	6-27-215.4A	70.04	1.19%
JAMES M SCHOENENBERGER & FAY M SCHOENENBERGER 312 W LIBERTY ST EVANSVILLE WI 53536-1224	PT NW1/4 SW1/4 LOTS 8-11 PT LOT 7&12, REPLAT OF BLOCK 18 ORIGINAL PLAT, LOT 18	6-27-215.5A	70.04	1.19%
NANCY L GREVE 131 S 3RD ST EVANSVILLE WI 53536-1256	PT SW1/4 ORIGINAL PLAT S 115.5' LOTS 5 & 6 BLK 18; E 13' S 115.5' LOT 7 BLK 18	6-27-214.1	141.70	2.41%
NOAH HURLEY & BECKY HURLEY 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 268 W LIBERTY ST)	PT SW1/4 ORIGINAL PLAT - BLOCK 17 W 33' S 99' LOT 21 & S 99' LOT 22 & S1/2 W 99' N1/2 LOTS 21&22 & N1/2 W1/2 LOT 20 (EXC COM NW COR LOT 22, S 3 RDS, E 10 RDS, N 3 RDS, W 10 RDS TO POB)	6-27-207	99.00	1.68%

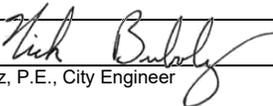
OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MARY J KOEHL 252 W LIBERTY ST EVANSVILLE WI 53536-1253	ORIGINAL PLAT PT SW1/4 W1/2 S1/2 LOT 20 BLK 17 N1/2 W1/2 LOT 20 BLK 17 N1/2 LOTS 21 & 22 BLK 17 E1/2 S1/2 LOT 21 BLK 17 (EXC COM NW COR LOT 22, S 3 RDS, E 10 RDS, N 3 RDS W 10 RDS TO POB)	6-27-206	66.00	1.12%
SCOTT J SMITH & JOAN M SMITH 246 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 19 & E33' LOT 20 BLK 17 & S 8.25' ADJ VAC ALLEY	6-27-205	99.00	1.68%
KRISTI OBMASCHER 240 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 18 BLK 17 & S 8.25' ADJ VAC ALLEY	6-27-204	66.00	1.12%
JULIO C LEMA & MARIA J LEMA 234 1/2 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 17 BLK 17 & S 8.25' ADJ VAC ALLEY	6-27-203	66.00	1.12%
MICHAEL STORM & JENNIFER STORM 226 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 16 BLK 17 & S 8.25' ADJ VAC ALLEY	6-27-202	66.00	1.12%
LORRAINE M SCHWARTZLOW 220 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 15 BLK 17 & S 8.25' ADJ VAC ALLEY	6-27-201	66.00	1.12%
ASHLEE JO JOHNSON 214 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 14 BLK 17 & W 8.25' ADJ VAC ALLEY	6-27-200	66.00	1.12%
ANN R SELLNOW 210 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT LOT 13 BLK 17 (EXC N 63')(EXC E 4.95')	6-27-199	61.05	1.04%
KEVIN WEHNER & HANNAH WEHNER 204 W LIBERTY ST EVANSVILLE WI 53536-1253	PT SW1/4 ORIGINAL PLAT S 156.75' LOT 12 BLK 17 & E 5' S 156.75' LOT 13 BLK 17	6-27-198	63.69	1.08%
JASON A GROVER & BEATRIZ O HERNANDEZ 144 W LIBERTY ST EVANSVILLE WI 53536-1354	PT SW1/4 ORIGINAL PLAT S 135' LOT 16 BLK 16	6-27-184	66.00	1.12%
AMANDA LEAHY & TYLER LEAHY 136 W LIBERTY ST EVANSVILLE WI 53536-1316	PT SW1/4 ORIGINAL PLAT LOT 15 BLK 16	6-27-182	66.00	1.12%
DEVIN T BLUMER & JADE E GREEN 132 W LIBERTY ST EVANSVILLE WI 53536-1316	PT SW1/4 ORIGINAL PLAT LOT 14 BLK 16	6-27-181	66.00	1.12%
STEVEN L LEVERENTZ & SUSAN M WEBER 126 W LIBERTY ST EVANSVILLE WI 53536-1316	PT SW1/4 ORIGINAL PLAT W 56' LOT 13 BLK 16	6-27-180	66.00	1.12%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MICHAEL PELTOLA & JOSEY SCOVILLE 122 W LIBERTY ST EVANSVILLE WI 53536-1316	PT SW1/4 ORIGINAL PLAT LOT 12 BLK 16 & LOT 13 BLK 16 (EXC W 56')	6-27-179	66.00	1.12%
JOHN R DECKER & SANDRA J DECKER 143 W MAIN ST EVANSVILLE WI 53536-1145 (FOR 112 W LIBERTY ST)	PT SW1/4 ORIGINAL PLAT LOT 11 BLK 16	6-27-178	66.00	1.12%
SCOTT A ZEITLER & NANCY CHEESEMAN-ZEITLER 104 W LIBERTY ST EVANSVILLE WI 53536-1316	PT SW1/4 ORIGINAL PLAT S 94.87' LOTS 9 & 10 BLK 16	6-27-177	111.34	1.89%
MILAN BATINICH & DEANNA C BATINICH 40 W LIBERTY ST EVANSVILLE WI 53536-1314	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 9	6-27-700	90.22	1.53%
JAMES H BROUGHTON & LYNNETTE F BROUGHTON 34 W LIBERTY ST EVANSVILLE WI 53536-1314	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 8	6-27-699	82.96	1.41%
JULIE A SPATAFORE 26 W LIBERTY ST EVANSVILLE WI 53536-1314	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 7	6-27-698	72.46	1.23%
SOMMANEGUEBNONGDA KIEMDE 20 W LIBERTY ST EVANSVILLE WI 53536-1314	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 6	6-27-697	66.46	1.13%
LISA BUA 10 W LIBERTY ST EVANSVILLE WI 53536-1314	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 5 & R/W	6-27-696	44.00	0.75%
MICHAEL J MILLER & JENNIFER K MILLER 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 133 S MADISON ST)	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 1	6-27-690	132.46	2.25%
ALAN D TOMLIN & JACQUELINE M TOMLIN 134 S MADISON ST EVANSVILLE WI 53536-1320	PT SE1/4 ORIGINAL PLAT LOT 8 & S 33' LOT 9 BLK 14	6-27-158	133.13	2.26%
SONJA F HEISER 133 MAPLE ST EVANSVILLE WI 53536-1422	PT SE1/4 ORIGINAL PLAT LOT 7 BLK 14	6-27-157	91.89	1.56%
<i>SOUTH SIDE OF LIBERTY STREET</i> <i>(South 5th Street to Maple Street)</i>				
MICHAEL A GUTH 439 W LIBERTY ST EVANSVILLE WI 53536-1225	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION, LOT 25 & ASSESSORS PLAT SHEET 7 PT 1 N 69.25' OUTLOT 6 S & ADJ	6-27-294.25	84.00	1.43%
GERALD F BECKWITH 433 W LIBERTY ST EVANSVILLE WI 53536-1225	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION, LOT 26 & ASSESSORS PLAT SHEET 7 PT 1 N 69.25' OUTLOT 6 S & ADJ	6-27-294.26	84.00	1.43%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
NICK ALLEN & MARIVIC D ALLEN 427 W LIBERTY ST EVANSVILLE WI 53536-1225	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION, LOT 27 & ASSESSORS PLAT SHEET 7 PT 1 N 69.25' OUTLOT 6 S & ADJ	6-27-294.27	84.00	1.43%
ROBERT H PENDELL & TIMOTHY J PENDELL 421 W LIBERTY ST EVANSVILLE WI 53536-1225	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION, LOT 28 & ASSESSOR'S PLAT SHEET 7 PT 1 N 69.25' OUTLOT 6 S & ADJ	6-27-294.28	84.00	1.43%
RICKY R NELSON & MAUREEN NELSON 411 W LIBERTY ST EVANSVILLE WI 53536-1225	PT NE1/4 SE1/4 BRZEZINSKI'S ADDITION, LOT 29 & ASSESSOR'S PLAT SHT 7 PT 1 N 69.25' OUTLOT 6 S & ADJ	6-27-294.29	90.00	1.53%
PAUL A COLLINS & CARSIN F D COLLINS 353 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 1 BLK 20	6-27-224	66.12	1.12%
DONALD C KOHLHAGEN & ROBIN L KOHLHAGEN 345 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 2 BLK 20	6-27-225	66.12	1.12%
RICHARD A FREY & DENISE E FREY 339 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 3 BLK 20	6-27-226	66.12	1.12%
WILLIAM H SCOTT & LAUREN R SCOTT 333 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 4 BLK 20	6-27-227	66.12	1.12%
WILLIAM E BERNSTEIN IV & TRACY BERNSTEIN 327 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 5 BLK 20	6-27-228	66.12	1.12%
CHAD E HOLPIN 321 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 ORIGINAL PLAT LOT 6 BLK 20	6-27-229	66.12	1.12%
BLAKE M WINGER & IDALIA WINGER 315 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 PT OP LTS 7-9 BLK 20 CERTIFIED SURVEY MAP #1081067 VOL 13 PG 375 LOT 1 & W 10' LOT 2	6-27-230.1	76.12	1.29%
BRADLEY R SCHUMANN & DAWN M SCHUMANN 311 W LIBERTY ST EVANSVILLE WI 53536-1223	PT SW1/4 PT OP LTS 7-9 BLK 20 CERTIFIED SURVEY MAP #1081067 VOL 13 PG 375 LOT 2 (EXC W 10')	6-27-230.2	119.61	2.03%
MATTHEW BERREY & ELIZABETH BERREY 259 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT LOTS 1 & 2 BLK 21 (EXC S 67')	6-27-231	132.00	2.24%
JAMES D FOUNTAINE & KRISTIN M FOUNTAINE 251 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT LOT 3 BLK 21	6-27-232	66.00	1.12%
DEAN A BALLMER & CAROL A BALLMER 245 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT, LOT 4 BLOCK 21 LONGFIELD & SMITH ADD E 65.91' LOT 10 (EXC S 198')	6-27-233	66.00	1.12%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
EAGER REVOCABLE TRUST 2527 N WHITEWATER CLUB DRIVE UNIT D PALM SPRINGS CA 92262-2618 (FOR 239 W LIBERTY ST)	PT SW1/4 ORIGINAL PLAT LOT 5 BLK 21 & W1/2 VAC ALLEY S & ADJ	6-27-234	66.00	1.12%
KURT F SCHMIDT 231 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT LOT 6 BLK 21	6-27-235	66.00	1.12%
SUSANNE C HERMAN 225 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT LOT 7 BLK 21	6-27-236	66.00	1.12%
ROSS DUNPHY 219 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT, LOT 8 BLK 21 & COMMON DRIVE EASE LONGFIELD & SMITH ADD W 11' LOT 1 & N 66' LOT 5	6-27-237	66.00	1.12%
KAPEN E PHILLIPS, PHOENIX P WALMER & CAROLYN M SPERRY 213 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 ORIGINAL PLAT LOT 9 BLK 21 & COMMON DRIVEWAY EASE	6-27-238	66.00	1.12%
DENISE M STRAND 209 W LIBERTY ST EVANSVILLE WI 53536-1252	PT SW1/4 PT ORIGINAL PLAT CERTIFIED SURVEY MAP #1150358 VOL 15 PG 344-345 LOT 1	6-27-239	83.00	1.41%
CHRISTINE A FELTON 213 S 2ND ST EVANSVILLE WI 53536-1339	PT SW1/4 PT ORIGINAL PLAT CERTIFIED SURVEY MAP #1150358 VOL 15 PG 344-345 LOT 2	6-27-240	38.51	0.65%
MACKENZIE M MULLIGAN 143 W LIBERTY ST EVANSVILLE WI 53536-1353	PT SW1/4 ORIGINAL PLAT N 108' LOT 1 BLK 22	6-27-241	66.00	1.12%
DONALD E FALDET & AMY J FALDET 128 W CHURCH ST EVANSVILLE WI 53536-1332 (FOR 135 W LIBERTY ST)	PT SW1/4 ORIGINAL PLAT LOT 2 & W1/2 LOT 3 BLK 22	6-27-242.1	99.00	1.68%
MARK G HUTCHINS & NICOLE M HUTCHINS 129 W LIBERTY ST EVANSVILLE WI 53536-1315	PT SW1/4 ORIGINAL PLAT LOT 4 & E 33' LOT 3 BLK 22	6-27-243	99.00	1.68%
EVANSVILLE PUBLIC SCHOOL 307 S 1ST ST EVANSVILLE WI 53536-1352	PT SW1/4, ORIGINAL PLAT, LOT 5 BLK 22 HUNT & SPENCERS ADD LOTS 1-5 (EXC E 29.10') PT SW1/4 SEC 27, BDD ON E BY FIRST ST, ON W BY SECOND ST, ON S BY HUNT & SPENCERS ADD, ON N BY ALLEY	6-27-244	66.00	1.12%
EVANSVILLE COMMUNITY SCHOOL DISTRICT 340 FAIR ST EVANSVILLE WI 53536-1361 (FOR 111 W LIBERTY ST)	PT SW1/4 ORIGINAL PLAT W 57.75' LOT 6 BLK 22	6-27-245	57.75	0.98%
HAILEY CROSS 107 W LIBERTY ST EVANSVILLE WI 53536-1315	PT SW1/4, ORIGINAL PLAT E 1/8 LOT 6 BLK 22; W 3/4 LOT 7 BLK 22 (EXC E&W 2RD & N & S 4RD) N1/2 VACATED ALLEY S & ADJ	6-27-246	56.98	0.97%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
DOUDLAH FAMILY TRUST / PATRICIA A DOUDLAH SURVIVORS TRUST 10220 N WILDER RD EVANSVILLE WI 53536-8942 (FOR 203 S FIRST ST)	PT SW1/4 PT OP L7&8 B22 CERTIFIED SURVEY MAP #1038540 VOL 12 PG 463 LOT 1	6-27-248.1	62.70	1.07%
JOHN R A OTTO & KIMBERLYN J OTTO 39 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 13	6-27-704	80.67	1.37%
THOMAS I BLAIN & LAURA E PARMENTIER 35 W LIBERTY ST EVANSVILLE WI 53536-1313	ASSESSORS PLAT SHEET 3 SW1/4 OUTLOT 14 & PT OUTLOT 27 COM 82.5' E NW COR OL27, E 30', N 16.5', W 30', S 16.5' TO POB & COM NW COR OUTLOT 27, E 112.5' TO POB; S 87', E 36', N 103.5', W 36', S 16.5' TO POB	6-27-705	66.14	1.12%
ALAN W ZARECKI & KARI C WINGER 29 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 15	6-27-706	66.14	1.12%
NICHOLAS A SCHMIDT & SABEANA K SCHWARTZ 21 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 16	6-27-707	66.14	1.12%
AMANDA FURSETH 15 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSORS PLAT SHEET 3 OUTLOT 17	6-27-708	66.14	1.12%
TAMMY KUFAHL 9 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 18	6-27-709	66.42	1.13%
CHRISTOPHER B HIONIS & AMY L HIONIS 3 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 19	6-27-710	76.86	1.31%
EVANSVILLE ECUMENICAL CARE CLOSET LTD PO BOX 651 EVANSVILLE WI 53536-6070 (FOR 202 S MADISON ST & 206 S MADISON ST)	PT SE1/4 ORIGINAL PLAT LOT 1 & N 16.5' LOT 2 & N 82.50' LOT 6 BLK 23	6-27-249	222.75	3.79%
TOTALS			5,882.52	100.00%


Nick Bubolz, P.E., City Engineer

Benefited Properties (South Madison Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below will benefit from, and will not be damaged by, sidewalk and driveway construction on South Madison Street from Main Street to Garrison Drive in the City of Evansville, Wisconsin.

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
WEST SIDE OF SOUTH MADISON STREET (Main Street to Garrison Drive)				
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE WI 53536-1007 (FOR 1, 3 & 5 W MAIN STREET)	ORIGINAL PLAT PT SW1/4 PT BLK 8, COM NE COR LOT 10, S TO SE COR, W TO SW COR, W 2', NLY TO N LN E 35' TO POB PT LOT 11 BLK 8 COM NE COR, S 33', W 55.5', N TO S LN LOT 9, E TO POB (EXC ALLEY & R/W) E 19' LOT 9 BLK 8 W 1' LOT 10 BLK 8	6-27-98	98.39	1.76%
PRAKONG SPEARS 11 1/2 S MADISON ST EVANSVILLE WI 53536-1317	PT SW1/4, ORIGINAL PLAT PT LOT 11 BLK 8 COM 23.5' S OF NE COR, S 26', W 70.5', N 33', E 15', S 7', E 55.5' TO POB	6-27-100	25.81	0.46%
RICHARD LEE BALDWIN 13 S MADISON ST EVANSVILLE WI 53536-1317	PT SW1/4, ORIGINAL PLAT PT LOT 11 BLK 8 DAF: COM SE COR, W 138', N 33', E 32', N 16.5', E 35.5', S 33', E 70.5', S 16.5' TO POB & N12/ LOT 12 (EXC W 60') BLK 8	6-27-101	48.74	0.87%
METHODIST CHURCH PO BOX 441 EVANSVILLE WI 53536-4050 (FOR 21 S MADISON ST)	PT SW1/4 ORIGINAL PLAT LOT 13 & S 33' LOT 12 BLK 8	6-27-102	98.43	1.76%
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE WI 53536-5060 (FOR 31 S MADISON ST)	PT SW1/4 OP LOT 14 BLK 8 CERTIFIED SURVEY MAP #1325704 VOL 20 PG 91-92 LOT 1	6-27-103.A	98.43	1.76%
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 5 W CHURCH ST; 103 & 105 S MADISON ST)	PT SW1/4 ORIGINAL PLAT E 16.42' N 76.9' LOT 6 & LOT 7 BLK 15 (EXC S 55.1') SUB TO EASE	6-27-166	76.90	1.37%
M J PROPERTIES LLC 109 S MADISON ST EVANSVILLE WI 53536-1319	PT NE1/4 SW1/4 PT CSM 27-151 PT LOTS 6&7 BLK 15 OP & PT OUTLOTS 3&4 SHT 3 AP CERTIFIED SURVEY MAP #1741772, VOL 29 PG 272-274 LOT 2	6-27-166.1	55.10	0.98%
FRANCESCA BUA & MICHAEL BUA 115 S MADISON ST EVANSVILLE WI 53536-1319	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 3	6-27-692	82.50	1.47%
NOAH HURLEY & BECKY HURLEY 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 123 S MADISON ST)	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 2	6-27-691	99.00	1.77%
MICHAEL J MILLER & JENNIFER K MILLER 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 133 S MADISON ST)	PT SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 1	6-27-690	82.48	1.47%
CHRISTOPHER B HIONIS & AMY L HIONIS 3 W LIBERTY ST EVANSVILLE WI 53536-1313	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 19	6-27-710	99.00	1.77%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 213 S MADISON ST)	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 20	6-27-711	99.00	1.77%
TYLER J SCHNELL & SHANNON K SCHNELL 223 S MADISON ST EVANSVILLE WI 53536-1321	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 21	6-27-712	66.00	1.18%
IVAN L LEGLER & PEGGY L LEGLER 229 S MADISON ST EVANSVILLE WI 53536-1321	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 22	6-27-713	82.50	1.47%
KATHLEEN D EDWARDS & TIMOTHY JAMES EDWARDS 237 S MADISON ST EVANSVILLE WI 53536-1321	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 23	6-27-714	82.50	1.47%
TERRY DELZER & KRISTINA SMITH 305 S MADISON ST EVANSVILLE WI 53536-1323	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 24	6-27-715	49.50	0.88%
PLEASY BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 309 S MADISON ST)	SW1/4 ASSESSOR'S PLAT SHEET 3 N 59' E 154' OUTLOT 25	6-27-716	59.00	1.05%
STEVEN J CHRISTENS & CHRISTINE E CHRISTENS 15 N 2ND ST EVANSVILLE WI 53536-1147 (FOR 313 S MADISON ST)	SW1/4 ASSESSOR'S PLAT SHEET 3 S 7' E 154' OUTLOT 25 E 154' OUTLOT 26	6-27-717	50.00	0.89%
MALLORY ISBELL 323 S MADISON ST EVANSVILLE WI 53536-1347	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 33	6-27-726	66.00	1.18%
BRETT G MEYER 329 S MADISON ST EVANSVILLE WI 53536-1347	SW1/4 ASSESSORS PLAT SHEET 3 OUTLOTS 32 & 35	6-27-727	82.50	1.47%
BARBARA A MAY 337 S MADISON ST EVANSVILLE WI 53536-1347	SW1/4 ASSESSORS PLAT SHEET 3 OUTLOT 36	6-27-728	82.50	1.47%
AUSTIN FRENZEL & SARAH GORSLINE 345 S MADISON ST EVANSVILLE WI 53536-1347	PT SW1/4 SPENCER'S 2ND ADDITION LOT 13 & N 8.25' LOT 12	6-27-532.2	74.25	1.32%
SHEILA J NELSON 351 S MADISON ST EVANSVILLE WI 53536-1347	PT SW1/4 SPENCER'S 2ND ADDITION A STRIP OF LAND 1 RD WIDE OFF N SIDE LOT 11 AND A STRIP 3 1/2 RDS WIDE OFF S SIDE LOT 12	6-27-532.1	74.25	1.32%

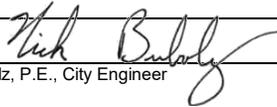
OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
APRIL L STEINDL 405 S MADISON ST EVANSVILLE WI 53536-1325	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 37 & SPENCER'S 2ND ADDITION, S 16.5' LOT 11	6-27-729	99.00	1.77%
DARLENE E VAN BEEK TRUST 411 S MADISON ST EVANSVILLE WI 53536-1325	SW1/4 ASSESSORS PLAT SHEET 3 N 50' OUTLOT 38	6-27-730	50.00	0.89%
JENNA MC KEE 413 S MADISON ST EVANSVILLE WI 53536-1325	SW1/4 ASSESSOR'S PLAT SHEET 3 S 60' OUTLOT 38	6-27-731	60.00	1.07%
MARGARET J FUNK & LEJUANA E MEADE 425 S MADISON ST EVANSVILLE, WI 53536-1325	SW1/4 ASSESSORS PLAT SHEET 3 OUTLOT 39	6-27-732	55.00	0.98%
SHANE MICHAEL GERARD 429 S MADISON ST EVANSVILLE WI 53536-1325	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 40	6-27-733	66.00	1.18%
ROESSLER GROVE PROPERTIES LLC 42 GROVE ST EVANSVILLE WI 53536-1103 (FOR 435 S MADISON ST)	SW1/4 ASSESSOR'S PLAT SHEET 3 OUTLOT 41	6-27-734	99.32	1.77%
PLEASY R BERG & PLASY BERG TRUST (AKA) 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 459 S MADISON ST)	PT NE1/4 NW1/4 SEC 34 PT OL 46 SHEET 3 AP CERTIFIED SURVEY MAP #1229090 VOL 17 PG 202-204 LOT 1	6-27-740.1	125.07	2.23%
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 501 S MADISON ST)	PT NE1/4 NW1/4 SEC 34 PT OL 46 SHEET 3 AP CERTIFIED SURVEY MAP #1229090 VOL 17 PG 202-204 LOT 2	6-27-740.2	141.93	2.53%
PROPERTY GAP	NOT IDENTIFIED ON ROCK COUNTY GIS RECORDS	N/A	4.88	0.09%
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 515 S MADISON ST)	PT NE1/4 NW1/4 COM 68'S OF NW COR, W 273.7' S 132', E 273.7', N TO POB (EXC HWY)	6-27-988	132.00	2.36%
LILLIAN M JONES 6923 N STATE ROAD 213 EVANSVILLE WI 53536-8425	PT NE1/4 NW1/4 COM 200' S N1/4 COR, W 89.78' TO W LN STH 213 FOR POB S 12', W 140.69', S 120', W 100' TO E LN; CSM 11-28, N 132', E 240.68 TO POB	6-20-302.2	10.96	0.20%
JJ HURST LLC 3324 N OLD 92 EVANSVILLE WI 53536-8569 (FOR 6939 N STATE RD 213)	PT NE1/4 NW1/4 COM 200' S N1/4 COR, W 89.78' TO W LN STH 213 S 12', FOR POB; S 120', W 140.78', N 120', E 140.69' TO POB	6-27-993	120.00	2.14%
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE WI 53536-5060 (FOR 535 S MADISON ST)	PT NE1/4 NW1/4 COM 24.57' W & 332' S OF N1/4 COR, W 241.15', S 462.15', E 241.15', N 462' TO POB	6-27-987	100.00	1.78%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
EAST SIDE OF SOUTH MADISON STREET (Main Street to Garrison Drive)				
DAVIS LAND LLC 1949 N MILTON SHOPIERE RD MILTON WI 53563-8695 (FOR 1 & 3 E MAIN ST)	PT SE1/4 ORIGINAL PLAT N 80' W 10' LOT 1 BLK 9 & ASSESSOR'S PLAT SHEET 2 N 80' OUTLOT 1	6-27-108	80.12	1.43%
DAVIS LAND LLC 1949 N MILTON SHOPIERE RD MILTON WI 53563-8695 (FOR 8 S MADISON ST)	PT SE1/4 ASSESSOR'S PLAT SHEET 2 S 35.5' OUTLOT 1 & ORIGINAL PLAT S 35.5' W 10' LOT 1 BLK 9	6-27-109	35.60	0.64%
ARNDT ENTERPRISES LLC 10325 W COUNTY ROAD M EVANSVILLE WI 53536-8805 (FOR 16 S MADISON ST)	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 2	6-27-613	82.56	1.47%
TRIPLE L CONDOMINIUM, ATTN: CITY CLERK 31 S MADISON ST EVANSVILLE WI 53536-1317 (FOR 24 S MADISON ST)	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 3	6-27-614	82.55	1.47%
SCOT WILLIAMS & JENNIFER WILLIAMS 1045 HILLCREST LN OREGON WI 53575-2612 (FOR 30 S MADISON ST)	SE1/4 ASSESSOR'S PLAT SHEET 2 N 49' OUTLOT 4	6-27-615	49.61	0.89%
MARY ENGEL REVOCABLE LIVING TRUST 34 S MADISON ST EVANSVILLE WI 53536-1318	SE1/4 ASSESSOR'S PLAT SHEET 2 S 49.5' OUTLOT 4	6-27-616	49.61	0.89%
SEKHON ENTERPRISES LLC 104 S MADISON ST EVANSVILLE WI 53536-1320	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 20	6-27-631	132.51	2.36%
JACOB L SCHOENENBERGER & ANN M SCHOENENBERGER 114 S MADISON ST EVANSVILLE WI 53536-1320	PT SE1/4 ORIGINAL PLAT, LOT 11 & N 16.5' LOT 10 BLK 14 ASSESSORS PLAT SHEET 2, OUTLOT 21	6-27-160	83.19	1.48%
HANS BORTH 122 S MADISON ST EVANSVILLE WI 53536-1320	PT SE1/4 ORIGINAL PLAT N 33' LOT 9 BLK 14 & S 49.5' LOT 10 BLK 14	6-27-159	83.47	1.49%
ALAN D TOMLIN & JACQUELINE M TOMLIN 134 S MADISON ST EVANSVILLE WI 53536-1320	PT SE1/4 ORIGINAL PLAT LOT 8 & S 33' LOT 9 BLK 14	6-27-158	99.84	1.78%
EVANSVILLE ECUMENICAL CARE CLOSET LTD PO BOX 651 EVANSVILLE WI 53536-6070 (FOR 202 & 206 S MADISON ST)	PT SE1/4 ORIGINAL PLAT LOT 1 & N 16.5' LOT 2 & N 82.50' LOT 6 BLK 23	6-27-249	82.05	1.46%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 212 S MADISON ST)	PT SE1/4 ORIGINAL PLAT S 49.5' LOT 2 BLK 23 & N 33' LOT 3 BLK 23	6-27-250	82.50	1.47%
STEVEN MCCOMB & ABIGAIL MCCOMB 222 S MADISON ST EVANSVILLE WI 53536-1322	PT SE1/4 ORIGINAL PLAT S 33' LOT 3 BLK 23 & N 41.25' LOT 4 BLK 23 & ASSESSOR'S PLAT SHEET 2, OUTLOT 33	6-27-251	74.25	1.32%
ALEXANDRA R IVERSON 230 S MADISON ST EVANSVILLE WI 53536-1322	ORIGINAL PLAT PT SE1/4 S 24.75' LOT 4 BLK 23; LOT 5 BLK 23 ASSESSORS PLAT SHEET 2, OUTLOT 35 (EXC COM SW COR, N 57', SE 43.27', SE 43.27', W 57' TO POB FOR ROW)	6-27-252	107.25	1.91%
CAROLYN J BUTTS 302 S MADISON ST EVANSVILLE WI 53536-1324	ASSESSORS PLAT SHEET 2 SE1/4 N 48' OUTLOT 45 (EXC COM NW COR, S 19.60', NE 53.33', W 49.60' TO POB)	6-27-649	48.01	0.86%
CYNTHIA A HOVORKA 5541 N EAGLE RD EVANSVILLE WI 53536-8757 (FOR 308 S MADISON ST)	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 45 (EXC N 48')	6-27-649.1	51.00	0.91%
DARREN J DAVENPORT & KATIE G DAVENPORT 312 S MADISON ST EVANSVILLE WI 53536-1324	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 46	6-27-650	66.00	1.18%
PAULA J DUERST 322 S MADISON ST EVANSVILLE WI 53536-1324	PT SE1/4 BABCOCK'S ADDITION W1/2 LOT 21 (EXC S 4RD & 2')	6-27-272	97.00	1.73%
MELISSA TOWN & JEANNIE TOWN 328 S MADISON ST EVANSVILLE WI 53536-1324	PT SE1/4 BABCOCK'S ADDITION S 68' W 148.5' LOT 21	6-27-273	68.00	1.21%
ELLA RUTH FORSTROM 336 S MADISON ST EVANSVILLE WI 53536-1324	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 51	6-27-655	80.45	1.44%
DIANNE C DUGGAN 342 S MADISON ST EVANSVILLE WI 53536-1324	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 52	6-27-656	82.50	1.47%
MEGAN C WHITE 348 S MADISON ST EVANSVILLE WI 53536-1324	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 53	6-27-657	66.00	1.18%
MICHAEL J CONNERS & TRACI L GRABER 402 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 54	6-27-658	66.00	1.18%
JEFFREY C SCHULTHESS 408 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 55	6-27-659	63.50	1.13%
TRISHA FORMAN 414 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 56	6-27-660	64.50	1.15%

OWNER	FRONTAGE DESCRIPTION	PARCEL NUMBER	FEET OF FRONTAGE	PERCENT OF TOTAL
TONI A SPERRY 422 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSOR'S PLAT SHEET 2 W 198' OUTLOT 57	6-27-661.1	100.00	1.78%
MARIANA KAMP 430 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 59	6-27-662	82.50	1.47%
DANIEL G COBB 448 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSOR'S PLAT SHEET 2 OUTLOT 60	6-27-662.1	82.50	1.47%
KENNETH C NEHLS SR 456 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 61	6-27-663	66.00	1.18%
GARRETT WALKER 464 S MADISON ST EVANSVILLE WI 53536-1326	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 62	6-27-664	99.00	1.77%
SCOTT HATLEVIG & GISELLA HATLEVIG 468 S MADISON ST EVANSVILLE WI 53536-1356	SE1/4 ASSESSORS PLAT SHEET 2 OUTLOT 63	6-27-665	82.50	1.47%
JUST BEYOND THE WILLOW LLC 205 N 6TH ST EVANSVILLE, WI 53536-1060 (FOR 510 S MADISON ST)	PT NW1/4 NE1/4 COM NW COR SEC 34, E 60', S 165', W 60', N 165' TO POB & N 165' OF PT NE1/4 NW1/4 LYING E OF STH 213	6-27-983A	165.37	2.95%
J VIAENE PROPERTIES LLC 201 KINGSTON WAY WAUNAKEE WI 53597-1709 (FOR PROPERTY WITHOUT ADDRESS)	PT NW1/4 NE1/4 COM 10 RD S N1/4 COR, E 7 RD, S 5 RD, W 7 RD, N 5 RD TO POB (EXC ANNEX 2008-7) RESTS *10' NLY STRIP NOT ANNEXED**	6-20-281	10.00	0.18%
J VIAENE PROPERTIES LLC 201 KINGSTON WAY WAUNAKEE WI 53597-1709 (FOR 520 S MADISON ST)	PT NW1/4 NE1/4 COM N1/4 COR, S 165.2' TO POB E 115.5', S 82.5', W 115.5', N 82.5 TO POB (EXC N 10')	6-27-983.2	72.00	1.28%
PRAIRIE CROSSING CONDO PO BOX 75 EVANSVILLE WI 53536-0075 (FOR PROPERTY WITHOUT ADDRESS)	PT NW1/4 NE1/4 SEE 6-20-280A.1 FOR REMAINDER COM 247.70' S OF N1/4 COR, E 115.5', N 82.5', E 291.3', E 165.11', S 737.48', W 571.27', N 654.1' TO POB PRAIRIE CROSSING CONDO ADD 1 UNITS 1 - 55 DECLARATION 1739453, 1740858 BYLAWS 1739454, 1740859 CONDO PLAT 1740860 --MAPPING PARCEL--	6-27-983.6	170.00	3.03%
TOTALS			5,604.88	100.00%

Nick Bubolz, P.E., City Engineer



BASIS FOR ASSESSMENTS

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

The City of Evansville assessment policy is that 50% of the costs of curb & gutter and sidewalk and 100% for driveways will be charged to the property owners abutting the improvements on the basis of front footage. Two-sided lots receive the same rate for each side. Storm sewer and drainage swales and appurtenances are not assessed. Curb & gutter, sidewalk, and driveway that must be replaced due to sanitary sewer, storm sewer, or water main improvements is not assessed.

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

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

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

In some areas residents may choose to also replace additional sidewalk and driveways. These areas will only be reconstructed at the homeowner's request and 100% of the associated costs will be assessed to that particular property owner.

The entire project was walked in the Fall of 2021 to identify curb & gutter, sidewalk, and driveway that would need replacement, and would be assessed to the fronting property owner. It is possible that some concrete has become damaged due to freeze/thaw cycles or other reasons, and would warrant replacement (and assessment) prior to the project commencing.

For the purposes of the preliminary assessment report, properties with existing driveways along either Liberty Street or South Madison Street are shown to require at least 50 square feet of driveway replacement. Further, properties with existing sidewalk along either Liberty Street or South Madison Street are shown to require at least 15 lineal feet of sidewalk reconstruction. This is also to account for variations from the Fall of 2021 to now. Final assessable amounts will be determined by re-inspecting the project prior to construction beginning and determining exactly the quantities of curb & gutter, sidewalk, and driveway will be assessable. The assessable improvements are being constructed as a part of a street and utilities improvements or sidewalk improvements project. Plans & specifications for the project are available at City Hall.

SECTION II
PROJECT COSTS

ASSESSABLE COSTS
 (using bid prices and planned quantities)
2022 STREET AND UTILITY IMPROVEMENTS
Liberty Street
 City of Evansville, Wisconsin
 March 2022

Curb & Gutter - Sample Cost for 100 linear feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Curb & Gutter*	21.3 cu. yds.	\$12.61	\$269.01
New 30" Concrete Curb & Gutter	100 lin. ft.	\$16.41	\$1,641.00
3/4" Crushed Aggregate Base Course Under Curb & Gutter	3.90 tons	\$14.25	\$55.55
3" Breaker Run Base Course Under Curb & Gutter	19.49 tons	\$13.61	\$265.27
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	166.7 sq. yds.	\$7.65	\$1,275.00
SUBTOTAL			\$3,505.83
CONTINGENCY @ 10%			\$350.58
ENGINEERING @ 13%			\$455.76
TOTAL			\$4,312.17

Total Assessable Length: 100.00 feet
 Total Assessable Costs: \$2,156.09 (50%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per foot of curb & gutter: \$21.5609 / foot

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

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New 4" Sidewalk*	15.4 cu. yds.	\$12.61	\$194.60
New 4" Sidewalk	500 sq. ft.	\$5.34	\$2,670.00
3/4" Crushed Aggregate Base Course Under Sidewalk	18.56 tons	\$14.25	\$264.52
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	44.4 sq. yds.	\$7.65	\$340.00
SUBTOTAL			\$3,469.12
CONTINGENCY @ 10%			\$346.91
ENGINEERING @ 13%			\$450.99
TOTAL			\$4,267.02

Total Assessable Length: 100.00 feet
 Total Assessable Costs: \$2,133.51 (50%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per foot of sidewalk: \$21.3351 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Concrete Driveway *	4.3 cu. yds.	\$12.61	\$54.49
6" Concrete Driveway Pavement	100 sq. ft.	\$6.34	\$634.00
3/4" Crushed Aggregate Base Course Under Sidewalk	4.95 tons	\$14.25	\$70.54
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$7.65	\$68.00
SUBTOTAL			\$827.03
CONTINGENCY @ 10%			\$82.70
ENGINEERING @ 13%			\$107.51
TOTAL			\$1,017.25

Total Assessable Area: 100.00 sq. ft.
 Total Assessable Costs: \$1,017.25 (100%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per square foot of conc. drive: \$10.1725 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Excavation for New Asphalt Driveway*	4.3 cu. yds.	\$12.61	\$54.49
2" Asphalt Driveway Pavement	11.1 sq. yds.	\$15.74	\$174.89
3/4" Crushed Aggregate Base Course Under Sidewalk	7.43 tons	\$14.25	\$105.81
Topsoil Restoration, including Seeding, Fertilizing, & Mulching	8.9 sq. yds.	\$7.65	\$68.00
SUBTOTAL			\$403.19
CONTINGENCY @ 10%			\$40.32
ENGINEERING @ 13%			\$52.41
TOTAL			\$495.92

Total Assessable Area: 100.00 sq. ft.
 Total Assessable Costs: \$495.92 (100%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per square foot of asph. drive: \$4.9592 / sq. foot

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

ASSESSABLE COSTS
 (using bid prices and planned quantities)
2022 STREET AND UTILITY IMPROVEMENTS
South Madison Street
 City of Evansville, Wisconsin
 March 2022

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

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 4" Sidewalk	500 sq. ft.	\$9.82	\$4,910.00
SUBTOTAL			\$4,910.00
CONTINGENCY @ 10%			\$491.00
ENGINEERING @ 13%			\$638.30
TOTAL			\$6,039.30

Total Assessable Length: 100.00 feet
 Total Assessable Costs: \$3,019.65 (50%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per foot of sidewalk: \$30.1965 / foot

6" Concrete Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 6" Concrete Driveway Pavement	100 sq. ft.	\$10.47	\$1,047.00
SUBTOTAL			\$1,047.00
CONTINGENCY @ 10%			\$104.70
ENGINEERING @ 13%			\$136.11
TOTAL			\$1,287.81

Total Assessable Area: 100.00 sq. ft.
 Total Assessable Costs: \$1,287.81 (100%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per square foot of conc. drive: \$12.8781 / sq. foot

2" Asphalt Driveways - Sample Cost for 100 square feet

ITEM	NUMBER OF UNITS	UNIT COST	SUBTOTAL COST
Remove and Replace 2" Asphalt Driveway Pavement	11.1 sq. yds.	\$178.36	\$1,981.78
SUBTOTAL			\$1,981.78
CONTINGENCY @ 10%			\$198.18
ENGINEERING @ 13%			\$257.63
TOTAL			\$2,437.59

Total Assessable Area: 100.00 sq. ft.
 Total Assessable Costs: \$2,437.59 (100%)
 Note: The total of the assessments will differ slightly due to rounding
 Cost per square foot of asph. drive: \$24.3759 / sq. foot

SECTION III

ESTIMATED ASSESSMENTS

Preliminary Assessments (Liberty Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below will benefit from, and will not be damaged by, curb & gutter, sidewalk, and driveway construction on Liberty Street from Maple Street to Crawford Street in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
<i>NORTH SIDE OF LIBERTY STREET</i> <i>(Crawford Street to Maple Street)</i>									
CHRISTOPHER S PLOESSL 440 W LIBERTY ST EVANSVILLE WI 53536-1226	6-27-294.14	123	\$2,647.67	101	\$2,154.84	642	0	\$6,530.73	\$11,333.24
FRED L WINGER & CAROLYN L WINGER 136 CRAWFORD ST EVANSVILLE WI 53536-1217	6-27-294.22	89	\$1,912.45	37	\$789.40	288	0	\$2,929.67	\$5,631.52
GREGORY J WHITMORE & DEBORAH 133 S 4TH ST EVANSVILLE WI 53536-1203	6-27-223.3	113	\$2,429.91	49	\$1,045.42	12	0	\$122.07	\$3,597.40
WIENKE PROPERTIES LLC W486 AMIDON RD BROOKLYN WI 53521-9704 (FOR 128/130 S FOURTH ST)	6-27-216.2	69	\$1,490.07	39	\$832.07	0	0	\$0.00	\$2,322.14
BONNIE D ALLEN-SMITH 352 W LIBERTY ST EVANSVILLE WI 53536-1224	6-27-215.1A	54	\$1,165.15	15	\$320.03	300	0	\$3,051.74	\$4,536.92
JESSICA L LAURETIC 342 W LIBERTY ST EVANSVILLE WI 53536-1224	6-27-215.2A	54	\$1,165.15	23	\$490.71	192	0	\$1,953.11	\$3,608.97
BETH A AMMERMAN 332 W LIBERTY ST EVANSVILLE WI 53536-1224	6-27-215.3A	36	\$781.37	23	\$490.71	168	0	\$1,708.97	\$2,981.05
MATTHEW R WILLIAMS 322 W LIBERTY ST EVANSVILLE WI 53536-1224	6-27-215.4A	44	\$955.58	37	\$789.40	198	0	\$2,014.15	\$3,759.12
JAMES M SCHOENENBERGER & FAY 312 W LIBERTY ST EVANSVILLE WI 53536-1224	6-27-215.5A	50	\$1,078.91	50	\$1,066.75	48	0	\$488.28	\$2,633.94
NANCY L GREVE 131 S 3RD ST EVANSVILLE WI 53536-1256	6-27-214.1	138	\$2,968.93	153	\$3,264.27	0	0	\$0.00	\$6,233.20
NOAH HURLEY & BECKY HURLEY 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 268 W LIBERTY ST)	6-27-207	32	\$695.55	130	\$2,773.56	0	0	\$0.00	\$3,469.11
MARY J KOEHL 252 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-206	30	\$638.63	17	\$362.70	220	0	\$2,237.94	\$3,239.27
SCOTT J SMITH & JOAN M SMITH 246 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-205	15	\$323.41	15	\$320.03	180	0	\$1,831.04	\$2,474.48

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
KRISTI OBMASCHER 240 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-204	28	\$609.09	15	\$320.03	168	0	\$1,708.97	\$2,638.10
JULIO C LEMA & MARIA J LEMA 234 1/2 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-203	15	\$323.41	15	\$320.03	180	0	\$1,831.04	\$2,474.48
MICHAEL STORM & JENNIFER STORM 226 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-202	15	\$323.41	24	\$512.04	219	0	\$2,227.77	\$3,063.23
LORRAINE M SCHWARTZLOW 220 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-201	40	\$871.49	15	\$320.03	200	0	\$2,034.49	\$3,226.01
ASHLEE JO JOHNSON 214 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-200	48	\$1,035.57	25	\$533.38	0	0	\$0.00	\$1,568.95
ANN R SELLNOW 210 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-199	43	\$928.19	15	\$320.03	0	0	\$0.00	\$1,248.22
KEVIN WEHNER & HANNAH WEHNER 204 W LIBERTY ST EVANSVILLE WI 53536-1253	6-27-198	31	\$658.90	19	\$405.37	0	0	\$0.00	\$1,064.27
JASON A GROVER & BEATRIZ O HERNANDEZ 144 W LIBERTY ST EVANSVILLE WI 53536-1354	6-27-184	42	\$913.32	71	\$1,514.79	0	0	\$0.00	\$2,428.11
AMANDA LEAHY & TYLER LEAHY 136 W LIBERTY ST EVANSVILLE WI 53536-1316	6-27-182	47	\$1,007.97	25	\$533.38	176	0	\$1,790.35	\$3,331.70
DEVIN T BLUMER & JADE E GREEN 132 W LIBERTY ST EVANSVILLE WI 53536-1316	6-27-181	39	\$830.09	15	\$320.03	0	0	\$0.00	\$1,150.12
STEVEN L LEVERENTZ & SUSAN M WEBER 126 W LIBERTY ST EVANSVILLE WI 53536-1316	6-27-180	43	\$929.92	15	\$320.03	0	0	\$0.00	\$1,249.95
MICHAEL PELTOLA & JOSEY SCOVILLE 122 W LIBERTY ST EVANSVILLE WI 53536-1316	6-27-179	47	\$1,013.36	41	\$874.74	256	0	\$2,604.15	\$4,492.25
JOHN R DECKER & SANDRA J DECKER 143 W MAIN ST EVANSVILLE WI 53536-1145 (FOR 112 W LIBERTY ST)	6-27-178	40	\$858.98	16	\$341.36	0	0	\$0.00	\$1,200.35
SCOTT A ZEITLER & NANCY CHEESEMAN 104 W LIBERTY ST EVANSVILLE WI 53536-1316	6-27-177	75	\$1,609.30	61	\$1,301.44	0	0	\$0.00	\$2,910.74
MILAN BATINICH & DEANNA C BATINICH 40 W LIBERTY ST EVANSVILLE WI 53536-1314	6-27-700	65	\$1,398.87	24	\$512.04	165	0	\$1,678.46	\$3,589.37

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
JAMES H BROUGHTON & LYNNETTE 34 W LIBERTY ST EVANSVILLE WI 53536-1314	6-27-699	65	\$1,405.12	29	\$618.72	220	0	\$2,237.94	\$4,261.78
JULIE A SPATAFORE 26 W LIBERTY ST EVANSVILLE WI 53536-1314	6-27-698	54	\$1,158.90	43	\$917.41	127	0	\$1,286.82	\$3,363.12
SOMMANEGUEBONGDA KIEMDE 20 W LIBERTY ST EVANSVILLE WI 53536-1314	6-27-697	46	\$991.37	18	\$384.03	0	0	\$0.00	\$1,375.40
LISA BUA 10 W LIBERTY ST EVANSVILLE WI 53536-1314	6-27-696	28	\$603.70	16	\$341.36	176	0	\$1,790.35	\$2,735.42
MICHAEL J MILLER & JENNIFER K MILLER 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 133 S MADISON ST)	6-27-690	75	\$1,623.10	91	\$1,941.49	310	0	\$3,153.47	\$6,718.06
ALAN D TOMLIN & JACQUELINE M TOMLIN 134 S MADISON ST EVANSVILLE WI 53536-1320	6-27-158	130	\$2,812.61	113	\$2,410.86	90	231	\$2,061.11	\$7,284.58
SONJA F HEISER 133 MAPLE ST EVANSVILLE WI 53536-1422	6-27-157	86	\$1,844.75	28	\$597.38	105	253	\$2,322.80	\$4,764.93
SOUTH SIDE OF LIBERTY STREET (Crawford Street to Maple Street)									
MICHAEL A GUTH 439 W LIBERTY ST EVANSVILLE WI 53536-1225	6-27-294.25	54	\$1,166.23	64	\$1,365.45	340	0	\$3,458.64	\$5,990.31
GERALD F BECKWITH 433 W LIBERTY ST EVANSVILLE WI 53536-1225	6-27-294.26	53	\$1,148.55	47	\$1,002.75	360	0	\$3,662.09	\$5,813.38
NICK ALLEN & MARIVIC D ALLEN 427 W LIBERTY ST EVANSVILLE WI 53536-1225	6-27-294.27	54	\$1,155.23	46	\$981.41	360	0	\$3,662.09	\$5,798.73
ROBERT H PENDELL & TIMOTHY J PENDELL 421 W LIBERTY ST EVANSVILLE WI 53536-1225	6-27-294.28	67	\$1,433.80	46	\$981.41	360	0	\$3,662.09	\$6,077.30
RICKY R NELSON & MAUREEN NELSON 411 W LIBERTY ST EVANSVILLE WI 53536-1225	6-27-294.29	58	\$1,255.49	61	\$1,301.44	60	152	\$1,364.15	\$3,921.08
PAUL A COLLINS & CARSIN F D COLLINS 353 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-224	19	\$418.28	50	\$1,066.75	0	0	\$0.00	\$1,485.03
DONALD C KOHLHAGEN & ROBIN L KOHLHAGEN 345 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-225	18	\$378.39	48	\$1,024.08	0	0	\$0.00	\$1,402.48

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
RICHARD A FREY & DENISE E FREY 339 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-226	15	\$323.41	32	\$682.72	296	119	\$3,601.20	\$4,607.34
WILLIAM H SCOTT & LAUREN R SCOTT 333 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-227	15	\$323.41	47	\$1,002.75	212	72	\$2,513.63	\$3,839.79
WILLIAM E BERNSTEIN IV & TRACY BERNSTEIN 327 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-228	15	\$323.41	17	\$362.70	255	104	\$3,109.74	\$3,795.85
CHAD E HOLPIN 321 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-229	31	\$677.23	38	\$810.73	50	130	\$1,153.32	\$2,641.28
BLAKE M WINGER & IDALIA WINGER 315 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-230.1	59	\$1,278.99	47	\$1,002.75	282	0	\$2,868.64	\$5,150.38
BRADLEY R SCHUMANN & DAWN M SCHUMANN 311 W LIBERTY ST EVANSVILLE WI 53536-1223	6-27-230.2	53	\$1,151.13	99	\$2,112.17	0	0	\$0.00	\$3,263.31
MATTHEW BERREY & ELIZABETH BERREY 259 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-231	101	\$2,176.35	25	\$533.38	165	0	\$1,678.46	\$4,388.19
JAMES D FOUNTAINE & KRISTIN M FOUNTAINE 251 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-232	48	\$1,039.02	25	\$533.38	237	0	\$2,410.88	\$3,983.27
DEAN A BALLMER & CAROL A BALLMER 245 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-233	46	\$987.49	17	\$362.70	165	0	\$1,678.46	\$3,028.64
EAGER REVOCABLE TRUST 2527 N WHITEWATER CLUB DRIVE UNIT D PALM SPRINGS CA 92262-2618 (FOR 239 W LIBERTY ST)	6-27-234	36	\$776.19	15	\$320.03	33	0	\$335.69	\$1,431.91
KURT F SCHMIDT 231 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-235	49	\$1,045.70	35	\$746.73	72	166	\$1,555.65	\$3,348.08
SUSANNE C HERMAN 225 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-236	25	\$548.94	35	\$746.73	165	0	\$1,678.46	\$2,974.12
ROSS DUNPHY 219 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-237	26	\$552.60	32	\$682.72	20	66	\$530.76	\$1,766.09
KAPEN E PHILLIPS, PHOENIX P WALMER & CAROLYN M SPERRY 213 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-238	48	\$1,024.14	41	\$874.74	35	88	\$792.45	\$2,691.33
DENISE M STRAND 209 W LIBERTY ST EVANSVILLE WI 53536-1252	6-27-239	53	\$1,142.73	51	\$1,088.09	254	0	\$2,583.81	\$4,814.62

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
CHRISTINE A FELTON 213 S 2ND ST EVANSVILLE WI 53536-1339	6-27-240	23	\$503.45	38	\$810.73	0	0	\$0.00	\$1,314.18
MACKENZIE M MULLIGAN 143 W LIBERTY ST EVANSVILLE WI 53536-1353	6-27-241	15	\$323.41	29	\$618.72	0	0	\$0.00	\$942.13
DONALD E FALDET & AMY J FALDET 128 W CHURCH ST EVANSVILLE WI 53536-1332 (FOR 135 W LIBERTY ST)	6-27-242.1	15	\$323.41	63	\$1,344.11	80	220	\$1,904.83	\$3,572.35
MARK G HUTCHINS & NICOLE M HUTCHINS 129 W LIBERTY ST EVANSVILLE WI 53536-1315	6-27-243	49	\$1,056.48	23	\$490.71	35	99	\$847.00	\$2,394.19
EVANSVILLE PUBLIC SCHOOL 307 S 1ST ST EVANSVILLE WI 53536-1352	6-27-244	15	\$323.41	15	\$320.03	0	0	\$0.00	\$643.44
EVANSVILLE COMMUNITY SCHOOL DISTRICT 340 FAIR ST EVANSVILLE WI 53536-1361 (FOR 111 W LIBERTY ST)	6-27-245	15	\$323.41	15	\$320.03	330	0	\$3,356.91	\$4,000.35
HAILEY CROSS 107 W LIBERTY ST EVANSVILLE WI 53536-1315	6-27-246	12	\$267.57	15	\$320.03	0	0	\$0.00	\$587.60
DOUDLAH FAMILY TRUST / PATRICIA A DOUDLAH SURVIVORS TRUST 10220 N WILDER RD EVANSVILLE WI 53536-8942 (FOR 203 S FIRST ST)	6-27-248.1	34	\$739.97	35	\$746.73	50	154	\$1,272.35	\$2,759.04
JOHN R A OTTO & KIMBERLYN J OTTO 39 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-704	15	\$323.41	54	\$1,152.09	0	0	\$0.00	\$1,475.51
THOMAS I BLAIN & LAURA E PARMENTIER 35 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-705	22	\$477.14	26	\$554.71	0	154	\$763.72	\$1,795.58
ALAN W ZARECKI & KARI C WINGER 29 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-706	15	\$323.41	40	\$853.40	65	165	\$1,479.48	\$2,656.30
NICHOLAS A SCHMIDT & SABEANA K SCHWARTZ 21 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-707	35	\$758.51	42	\$896.07	0	99	\$490.96	\$2,145.55
AMANDA FURSETH 15 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-708	50	\$1,081.06	38	\$810.73	254	0	\$2,583.81	\$4,475.60
TAMMY KUFAHL 9 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-709	50	\$1,087.10	17	\$362.70	165	0	\$1,678.46	\$3,128.25

OWNER	PARCEL NUMBER	Curb & Gutter Length (ft.)	Curb & Gutter Cost	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
CHRISTOPHER B HIONIS & AMY L HIONIS 3 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-710	15	\$323.41	65	\$1,386.78	88	0	\$895.18	\$2,605.37
EVANSVILLE ECUMENICAL CARE CLOSET LTD PO BOX 651 EVANSVILLE WI 53536-6070 (FOR 202 S MADISON ST & 206 S MADISON ST)	6-27-249	220	\$4,743.39	219	\$4,672.38	1215	0	\$12,359.55	\$21,775.32
TOTALS		3,492.88	\$75,309.48	3,075	\$65,605.40	10,643	2,272	\$119,527.89	\$260,442.76


 Nick Bubolz, P.E., City Engineer

Preliminary Assessments (South Madison Street)

I, the undersigned, do hereby state that it is my judgment that the properties listed below will benefit from, and will not be damaged by, sidewalk and driveway construction on South Madison Street from Main Street to Garrison Drive in the City of Evansville, Wisconsin.

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
WEST SIDE OF SOUTH MADISON STREET <i>(Main Street to Garrison Drive)</i>							
FARNSWORTH ENTERPRISES I LLC 205 CLIFTON ST EVANSVILLE WI 53536-1007 (FOR 1, 3 & 5 W MAIN STREET)	6-27-98	28	\$845.50	0		\$0.00	\$845.50
PRAKONG SPEARS 11 1/2 S MADISON ST EVANSVILLE WI 53536-1317	6-27-100	24	\$724.72	0		\$0.00	\$724.72
RICHARD LEE BALDWIN 13 S MADISON ST EVANSVILLE WI 53536-1317	6-27-101	15	\$452.95	0		\$0.00	\$452.95
METHODIST CHURCH PO BOX 441 EVANSVILLE WI 53536-4050 (FOR 21 S MADISON ST)	6-27-102	15	\$452.95	0		\$0.00	\$452.95
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE WI 53536-5060 (FOR 31 S MADISON ST)	6-27-103.A	15	\$452.95	0		\$0.00	\$452.95
FORWARD INVESTMENT PROPERTIES LLC 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 5 W CHURCH ST; 103 & 105 S MADISON ST)	6-27-166	29	\$875.70	50		\$643.91	\$1,519.60
M J PROPERTIES LLC 109 S MADISON ST EVANSVILLE WI 53536-1319	6-27-166.1	15	\$452.95	50		\$643.91	\$1,096.85
FRANCESCA BUA & MICHAEL BUA 115 S MADISON ST EVANSVILLE WI 53536-1319	6-27-692	23	\$694.52	0		\$0.00	\$694.52
NOAH HURLEY & BECKY HURLEY 129 N MADISON ST EVANSVILLE WI 53536-1158 (FOR 123 S MADISON ST)	6-27-691	36	\$1,087.07	60		\$772.69	\$1,859.76
MICHAEL J MILLER & JENNIFER K MILLER 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 133 S MADISON ST)	6-27-690	81	\$2,445.92	0		\$0.00	\$2,445.92

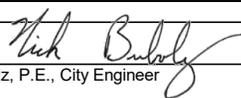
OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
CHRISTOPHER B HIONIS & AMY L HIONIS 3 W LIBERTY ST EVANSVILLE WI 53536-1313	6-27-710	79	\$2,385.52	90		\$1,159.03	\$3,544.55
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 213 S MADISON ST)	6-27-711	83	\$2,506.31	60		\$772.69	\$3,279.00
TYLER J SCHNELL & SHANNON K SCHNELL 223 S MADISON ST EVANSVILLE WI 53536-1321	6-27-712	54	\$1,630.61	60		\$772.69	\$2,403.30
IVAN L LEGLER & PEGGY L LEGLER 229 S MADISON ST EVANSVILLE WI 53536-1321	6-27-713	15	\$452.95	0		\$0.00	\$452.95
KATHLEEN D EDWARDS & TIMOTHY 237 S MADISON ST EVANSVILLE WI 53536-1321	6-27-714	25	\$754.91	0		\$0.00	\$754.91
TERRY DELZER & KRISTINA SMITH 305 S MADISON ST EVANSVILLE WI 53536-1323	6-27-715	35	\$1,056.88	30		\$386.34	\$1,443.22
PLEASY BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 309 S MADISON ST)	6-27-716	24	\$724.72	40		\$515.12	\$1,239.84
STEVEN J CHRISTENS & CHRISTINE 15 N 2ND ST EVANSVILLE WI 53536-1147 (FOR 313 S MADISON ST)	6-27-717	15	\$452.95	0		\$0.00	\$452.95
MALLORY ISBELL 323 S MADISON ST EVANSVILLE WI 53536-1347	6-27-726	81	\$2,445.92	0		\$0.00	\$2,445.92
BRETT G MEYER 329 S MADISON ST EVANSVILLE WI 53536-1347	6-27-727	44	\$1,328.65	0		\$0.00	\$1,328.65
BARBARA A MAY 337 S MADISON ST EVANSVILLE WI 53536-1347	6-27-728	74	\$2,234.54	0		\$0.00	\$2,234.54
AUSTIN FRENZEL & SARAH GORSLINE 345 S MADISON ST EVANSVILLE WI 53536-1347	6-27-532.2	15	\$452.95	0		\$0.00	\$452.95
SHEILA J NELSON 351 S MADISON ST EVANSVILLE WI 53536-1347	6-27-532.1	46	\$1,389.04	50		\$643.91	\$2,032.94

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
APRIL L STEINDL 405 S MADISON ST EVANSVILLE WI 53536-1325	6-27-729	15	\$452.95	50		\$643.91	\$1,096.85
DARLENE E VAN BEEK TRUST 411 S MADISON ST EVANSVILLE WI 53536-1325	6-27-730	23	\$694.52	0		\$0.00	\$694.52
JENNA MC KEE 413 S MADISON ST EVANSVILLE WI 53536-1325	6-27-731	37	\$1,117.27	0		\$0.00	\$1,117.27
MARGARET J FUNK & LEJUANA E MEADE 425 S MADISON ST EVANSVILLE, WI 53536-1325	6-27-732	21	\$634.13	20		\$257.56	\$891.69
SHANE MICHAEL GERARD 429 S MADISON ST EVANSVILLE WI 53536-1325	6-27-733	51	\$1,540.02	50		\$643.91	\$2,183.93
ROESSLER GROVE PROPERTIES LLC 42 GROVE ST EVANSVILLE WI 53536-1103 (FOR 435 S MADISON ST)	6-27-734	80	\$2,415.72	90		\$1,159.03	\$3,574.75
PLEASY R BERG & PLASY BERG TRUST (AKA) 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 459 S MADISON ST)	6-27-740.1	15	\$452.95	0		\$0.00	\$452.95
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 501 S MADISON ST)	6-27-740.2	15	\$452.95	0		\$0.00	\$452.95
PROPERTY GAP	N/A						
PLEASY R BERG TRUST 102 E MAIN ST EVANSVILLE WI 53536-1124 (FOR 515 S MADISON ST)	6-27-988	15	\$452.95	0		\$0.00	\$452.95
LILLIAN M JONES 6923 N STATE ROAD 213 EVANSVILLE WI 53536-8425	6-20-302.2	11	\$332.16	0		\$0.00	\$332.16
JJ HURST LLC 3324 N OLD 92 EVANSVILLE WI 53536-8569 (FOR 6939 N STATE RD 213)	6-27-993	15	\$452.95	0		\$0.00	\$452.95
CITY OF EVANSVILLE PO BOX 529 EVANSVILLE WI 53536-5060 (FOR 535 S MADISON ST)	6-27-987	15	\$452.95	0		\$0.00	\$452.95

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
EAST SIDE OF SOUTH MADISON STREET (Main Street to Garrison Drive)							
DAVIS LAND LLC 1949 N MILTON SHOPIERE RD MILTON WI 53563-8695 (FOR 1 & 3 E MAIN ST)	6-27-108	65	\$1,962.77	0		\$0.00	\$1,962.77
DAVIS LAND LLC 1949 N MILTON SHOPIERE RD MILTON WI 53563-8695 (FOR 8 S MADISON ST)	6-27-109	19	\$573.73	10		\$128.78	\$702.51
ARNDT ENTERPRISES LLC 10325 W COUNTY ROAD M EVANSVILLE WI 53536-8805 (FOR 16 S MADISON ST)	6-27-613	15	\$452.95	260		\$3,348.31	\$3,801.25
TRIPLE L CONDOMINIUM, ATTN: CITY CLERK 31 S MADISON ST EVANSVILLE WI 53536-1317 (FOR 24 S MADISON ST)	6-27-614	15	\$452.95	80		\$1,030.25	\$1,483.20
SCOT WILLIAMS & JENNIFER WILLIAMS 1045 HILLCREST LN OREGON WI 53575-2612 (FOR 30 S MADISON ST)	6-27-615	25	\$754.91	0		\$0.00	\$754.91
MARY ENGEL REVOCABLE LIVING TRUST 34 S MADISON ST EVANSVILLE WI 53536-1318	6-27-616	53	\$1,600.41	0		\$0.00	\$1,600.41
SEKHON ENTERPRISES LLC 104 S MADISON ST EVANSVILLE WI 53536-1320	6-27-631	15	\$452.95	805		\$10,366.87	\$10,819.82
JACOB L SCHOENENBERGER & ANN M SCHOENENBERGER 114 S MADISON ST EVANSVILLE WI 53536-1320	6-27-160	15	\$452.95	0		\$0.00	\$452.95
HANS BORTH 122 S MADISON ST EVANSVILLE WI 53536-1320	6-27-159	58	\$1,751.40	0		\$0.00	\$1,751.40
ALAN D TOMLIN & JACQUELINE M TOMLIN 134 S MADISON ST EVANSVILLE WI 53536-1320	6-27-158	114	\$3,442.40	0		\$0.00	\$3,442.40
EVANSVILLE ECUMENICAL CARE CLOSET LTD PO BOX 651 EVANSVILLE WI 53536-6070 (FOR 202 & 206 S MADISON ST)	6-27-249	15	\$452.95	405		\$5,215.63	\$5,668.58
MNM RENTALS LLC 17730 W EMERY RD EVANSVILLE WI 53536-9221 (FOR 212 S MADISON ST)	6-27-250	73	\$2,204.34	50		\$643.91	\$2,848.25

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
STEVEN MCCOMB & ABIGAIL MCCOMB 222 S MADISON ST EVANSVILLE WI 53536-1322	6-27-251	44	\$1,328.65	50		\$643.91	\$1,972.55
ALEXANDRA R IVERSON 230 S MADISON ST EVANSVILLE WI 53536-1322	6-27-252	37	\$1,117.27	0		\$0.00	\$1,117.27
CAROLYN J BUTTS 302 S MADISON ST EVANSVILLE WI 53536-1324	6-27-649	15	\$452.95	0		\$0.00	\$452.95
CYNTHIA A HOVORKA 5541 N EAGLE RD EVANSVILLE WI 53536-8757 (FOR 308 S MADISON ST)	6-27-649.1	39	\$1,177.66	40		\$515.12	\$1,692.79
DARREN J DAVENPORT & KATIE G DAVENPORT 312 S MADISON ST EVANSVILLE WI 53536-1324	6-27-650	48	\$1,449.43	90		\$1,159.03	\$2,608.46
PAULA J DUERST 322 S MADISON ST EVANSVILLE WI 53536-1324	6-27-272	90	\$2,717.69	35		\$450.73	\$3,168.42
MELISSA TOWN & JEANNIE TOWN 328 S MADISON ST EVANSVILLE WI 53536-1324	6-27-273	22	\$664.32	70		\$901.47	\$1,565.79
ELLA RUTH FORSTROM 336 S MADISON ST EVANSVILLE WI 53536-1324	6-27-655	75	\$2,264.74	25		\$321.95	\$2,586.69
DIANNE C DUGGAN 342 S MADISON ST EVANSVILLE WI 53536-1324	6-27-656	25	\$754.91	55		\$708.30	\$1,463.21
MEGAN C WHITE 348 S MADISON ST EVANSVILLE WI 53536-1324	6-27-657	41	\$1,238.06	0		\$0.00	\$1,238.06
MICHAEL J CONNERS & TRACI L GRABER 402 S MADISON ST EVANSVILLE WI 53536-1326	6-27-658	55	\$1,660.81	55		\$708.30	\$2,369.10
JEFFREY C SCHULTHESS 408 S MADISON ST EVANSVILLE WI 53536-1326	6-27-659	56	\$1,691.00	35		\$450.73	\$2,141.74
TRISHA FORMAN 414 S MADISON ST EVANSVILLE WI 53536-1326	6-27-660	50	\$1,509.83	70		\$901.47	\$2,411.29
TONI A SPERRY 422 S MADISON ST EVANSVILLE WI 53536-1326	6-27-661.1	27	\$815.31	0		\$0.00	\$815.31
MARIANA KAMP 430 S MADISON ST EVANSVILLE WI 53536-1326	6-27-662	46	\$1,389.04	60		\$772.69	\$2,161.73

OWNER	PARCEL NUMBER	Sidewalk Length (ft.)	Sidewalk Cost	Concrete Driveway Area (sq. ft.)	Asphalt Driveway Area (sq. ft.)	Driveway Cost	Total
DANIEL G COBB 448 S MADISON ST EVANSVILLE WI 53536-1326	6-27-662.1	60	\$1,811.79	35		\$450.73	\$2,262.52
KENNETH C NEHLS SR 456 S MADISON ST EVANSVILLE WI 53536-1326	6-27-663	17	\$513.34	0		\$0.00	\$513.34
GARRETT WALKER 464 S MADISON ST EVANSVILLE WI 53536-1326	6-27-664	84	\$2,536.51	65		\$837.08	\$3,373.58
SCOTT HATLEVIG & GISELLA HATLEVIG 468 S MADISON ST EVANSVILLE WI 53536-1356	6-27-665	15	\$452.95	0		\$0.00	\$452.95
JUST BEYOND THE WILLOW LLC 205 N 6TH ST EVANSVILLE, WI 53536-1060 (FOR 510 S MADISON ST)	6-27-983A	15	\$452.95	305		\$3,927.82	\$4,380.77
J VIAENE PROPERTIES LLC 201 KINGSTON WAY WAUNAKEE WI 53597-1709 (FOR PROPERTY WITHOUT ADDRESS)	6-20-281	10	\$301.97	0		\$0.00	\$301.97
J VIAENE PROPERTIES LLC 201 KINGSTON WAY WAUNAKEE WI 53597-1709 (FOR 520 S MADISON ST)	6-27-983.2	15	\$452.95	0		\$0.00	\$452.95
PRAIRIE CROSSING CONDO PO BOX 75 EVANSVILLE WI 53536-0075 (FOR PROPERTY WITHOUT ADDRESS)	6-27-983.6	15	\$452.95	0		\$0.00	\$452.95
TOTALS		2,567	\$77,514.42	3,300	0.0	\$42,497.73	\$120,012.15


 Nick Bubolz, P.E., City Engineer

**CITY OF EVANSVILLE
RESOLUTION #2022-15**

***A Preliminary Resolution Declaring Intent to Levy Special Assessments
Under Municipal Police Power Pursuant to §66.0703.***

WHEREAS, there is a benefit to the public that sidewalks and curbs are safe and functional; and

WHEREAS, there is a benefit to the public that water services are not lead or galvanized steel, and

WHEREAS, the replacement of such infrastructure can provide a financial and personal benefit to the adjacent property owner or occupant, and

WHEREAS, in favor of the public's interest, that portion of private benefit shall be assessed.

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

1. The Common Council hereby declares its intention to exercise its police power under §66.0703, Stats., to levy special assessments upon property in the assessment district hereafter described for benefits conferred upon such property by reason of the following public work and improvements: Liberty Street, Old Highway 92, and Madison Street Sidewalk
2. The property to be assessed lies within the following described assessment district: “All property fronting upon both sides of Liberty Street from Maple Street to South 4th Street and all property fronting upon both sides of South Madison Street from Main Street to Garrison Drive.”
3. The total amount assessed against the properties in the described assessment district shall not exceed:
 - a. 50% of the cost of the improvements to sidewalks and curb.
 - b. 100% of the driveway approaches from the street to the sidewalk
 - c. 100% voluntarily replaced private water service laterals that are lead or galvanized steel.
4. The Common Council determines that the improvements constitute an exercise of the police power for the health, safety and general welfare of the City of Evansville and its inhabitants.
5. The city engineer shall prepare a report which shall consist of:
 - a. Final plans and specifications for the improvements.
 - b. An estimate of the entire cost of the proposed improvements.
 - c. Schedule of proposed assessments.

6. When the report is completed, the city engineer shall file a copy of the report with the city clerk for public inspection and, if state property is to be assessed, shall mail a copy of the report to the responsible state agency and, for assessments of \$50,000 or more, to the Wisconsin state building commission.

7. Upon receiving the report of the city engineer, the clerk shall cause notice to be given stating the nature of the proposed improvements, the general boundary lines of the proposed assessment district, (including a small map thereof,) the time and place at which the report may be inspected, and the time and place of the public hearing on the matters contained in the preliminary resolution and the report. This notice shall be published as a class 1 notice under ch. 985, Stats, and a copy shall be mailed, at least 10 days before the hearing, to every interested party whose address is known or can be ascertained with reasonable diligence.

8. The hearing shall be held in the City of Evansville Council Chambers at the following address: 31 S Madison Street, Evansville, WI 53536, at a time set by the clerk in accordance with §66.0703, Stats. In response to COVID-19, this meeting is being held virtually to ensure the safety of members and the public. To participate via video, go to this website: <https://meet.google.com/mdf-jebj-hki>. To participate via phone, call this number: +1 (314) 773-5700 and enter PIN: 172 964 439# when prompted.

9. Assessments shall be due within 30 days of billing date. Assessments may be paid in cash or in ten (10) annual installments. No such annual installment, except the final one, shall be less than \$50.00. Installments shall be placed on the next tax roll after the due date for collection and shall bear interest at the rate of 2.7% per annum on the unpaid balance (from due date). Installments or assessments not paid when due shall bear additional interest on the amount past due at the rate of 0.8% per annum.

Passed this 12th day of April, 2022.

CITY OF EVANSVILLE

William C. Hurtley, Mayor

Attest: _____
Darnisha Haley, City Clerk

Introduced: 04/12/2022
Approved: 04/12/2022
Published: 04/20/2022

City of Evansville

CDBG Housing Program

LIMITED FUNDS AVAILABLE

APPLY NOW!

HOMEOWNERS:

These funds will be lent to income eligible households for home repairs. The loan is a 0% interest, deferred payment loan – you do not pay it back until you sell the house or no longer live there.

LANDLORDS:

Installment loans are available for landlords who rent to tenants that are low- to moderate- income. The loan is a 0% interest loan with repayment over 10 – 15 years (depending on the loan amount). Contact Susan Maier for more details.

CONTRACTORS:

If you are a contractor interested in working with the housing program, please contact Susan Maier for more information. There are limited contractors that work in the area so it is a great opportunity for qualified contractors!

For more information or to obtain an application, please contact Susan Maier at the Housing Program Office at 1-800-552-6330 or her direct line 920-392-5143.

The loans can be used to make the following types of repairs:

- Handicap Accessibility
- Replace Windows & Doors
- Roofing
- Electrical Upgrades
- Connect Water & Sewer Lines
- Painting, Siding, Porch Repairs
- Repair/Replace Heating Systems, Water Heaters & Plumbing Systems

Low- to Moderate- Income guidelines for Rock County:

Family Size	Income Limit
1	\$40,900
2	\$46,750
3	\$52,600
4	\$58,400
5	\$63,100
6	\$67,750
7	\$72,450
8	\$77,100

CITY OF EVANSVILLE CDBG HOUSING PROGRAM

PROJECT #	INCOME LEVEL			LOAN AMOUNT	CURRENT PHASE OF PROJECT								
	VLI	LI	MI		READY FOR INSPECTION	INSPECTION COMPLETE	AWARD LETTER SENT	RECEIVING BIDS	RE-BIDDING	READY TO CLOSE	LOAN CLOSED	W.I.P.	PROJECT CLOSED
HO #1			•	\$98,427.00	•	•	•	•	•	•	•	•	
HO #2				Fell thru - no response									
			1	\$98,427.00	1	1	1	1	1	1	1	1	

There is approximately \$270,000 available for projects at this time.
 A typical project for siding, windows, and roof is currently about \$40,000 - \$50,000.
 Lead based paint hazards are granted to eligible applicants.

CITY OF EVANSVILLE OWNER OCCUPIED REHABILITATION PROGRAM

Please complete the entire application and return it to our office along with all applicable documentation.

How did you hear about the program? (**circle all that apply**)

Newspaper Radio Local Newsletter Utility Bill Tax Bill
Website Facebook Other: _____

ARE YOU A U.S. CITIZEN OR A QUALIFIED ALIEN?
____ YES ____ NO **(YOU MUST CHECK ONE)**

NOTE: A TYPICAL PROJECT OF ROOFING, SIDING AND WINDOWS MAY COST APPROXIMATELY \$40,000 - \$50,000. Effective immediately, all lead-based paint hazard repairs will be granted to eligible applicants and those costs will not need to be paid back.

The actual cost of each project will vary depending on the scope of work and the size of the home. The program cannot reimburse for work that has already been done.

You must income qualify for the program and there must be enough equity in the home to complete all the repairs. If you have questions regarding your available equity, please contact us prior to submitting the application.

Return application to:

City of Evansville
CDBG Rehabilitation Program
C/O Susan Maier
201 Corporate Drive
Beaver Dam, WI 53916
Phone: 800-552-6330 Fax: 920-887-4250
Email: smaier@msa-ps.com

You are not required to answer the questions below. If you choose not to answer them, please check here._____

Sex of Applicant: _____ Male _____ Female
 Head of Household: _____ Male _____ Female
 Marital Status of Applicant: _____ Single _____ Married _____ Divorced _____ Separated _____ Widowed

Racial/Ethnic Background, Check One:

_____ White	_____ American Indian/Alaskan Native & White
_____ Black/African American	_____ Asian & White
_____ Asian	_____ Black/African American & White
_____ American Indian/Alaskan Islander	_____ American Indian/Alaskan Native & Black/African American
_____ Native Hawaiian/Other Pacific Islander	_____ Balance of Other
_____ Hispanic	

Is this your primary residence? Yes No Are the property taxes paid up to date? Yes No

What type of property is this?

Single Family Multi-Family (# of units _____) Mobile Home (MUST be tied down and MUST own the land home is on)

Name(s) on Property Title	Date of Purchase	Year Property Built (YOU MUST PUT APPROXIMATE YEAR)

LIST ALL DEBT AGAINST PROPERTY (Example: Mortgages, Land Contract, Lines of Credit, Judgments)

Name of Lender	Loan Number	Original Amount	Balance Due	Term (# of years)	Interest Rate	Type of Loan (WHEDA, VA, Land Contract, Bank, etc.)

****If your home was purchased within the last year, please attach a copy of your appraisal.**

HOMEOWNERS INSURANCE

Name of Insurance Co.: _____ Name of Agent: _____

Policy Number: _____ Expiration Date: _____

Phone Number of agent: _____

Address of agent: _____

In order to be eligible, your income must be below the following limits for Rock County:

Household Size	1 Person	2 Person	3 Person	4 Person	5 Person	6 Person	7 Person	8 Person
	\$40,900	\$46,750	\$52,600	\$58,400	\$63,100	\$67,750	\$72,450	\$77,100

IMPROVEMENTS NEEDED (Check all that apply)

<input type="checkbox"/>	Roof	<input type="checkbox"/>	Insulation	<input type="checkbox"/>	Interior Walls
<input type="checkbox"/>	Exterior/Siding/Painting	<input type="checkbox"/>	Furnace	<input type="checkbox"/>	Water Heater
<input type="checkbox"/>	Plumbing	<input type="checkbox"/>	Foundation	<input type="checkbox"/>	Doors
<input type="checkbox"/>	Wiring/Electrical	<input type="checkbox"/>	Windows	<input type="checkbox"/>	Porch
<input type="checkbox"/>	Chimney Repair	<input type="checkbox"/>	Other (explain)		

****Only work that is considered essential and necessary will be permitted. All Lead Based Paint Hazards will need to be corrected. Hazards will be determined upon an initial project assessment of your entire home. All Lead Based Paint hazard repair costs will be granted and will not be included in your loan.**

COMPLETE THE FOLLOWING INCOME/ASSET QUESTIONNAIRE COMPLETELY

Circle Y for Yes, N for No	Income Source	Documentation Required
1. Y N	Employment receiving wages, salary, overtime pay, commissions, fees, tips, bonuses, and/or other compensation	Will need most recent 3 months of check stubs
Start Date: _____	Employer: _____ Phone #: _____ Fax #: _____ Email address: _____ Mailing address: _____	Name _____
Start Date: _____	Employer: _____ Phone #: _____ Fax #: _____ Email address: _____ Mailing address: _____	Name _____
Start Date: _____	Employer: _____ Phone #: _____ Fax #: _____ Email address: _____ Mailing address: _____	Name _____
2. Y N	Self employed (Describe type of business) _____	Will need copies of last 3 years of Federal Income Tax Form 1040 and applicable Schedules
3. Y N	Unemployment benefits and/or Worker's Compensation.	Will need most recent 3 months of check stubs
4. Y N	Social Security, Supplemental Security Income (SSI) or Disability.	Send benefit statement

5. Y N	Periodic payments from trusts, annuities, inheritance, retirement's funds or pensions, insurance policies. If yes, list sources and whose name is on account: 1) _____ 2) _____	Send most recent documentation \$ _____ \$ _____
6. Y N	Income from real or personal property i.e.: interest or dividends	\$ _____
7. Y N	Alimony/spousal maintenance payments.	Will need most recent 3 months of check stubs
8. Y N	I am entitled to receive Child Support Payments. If yes, then answer the following: <input type="checkbox"/> I am currently receiving child support payments. (check one) <input type="checkbox"/> Weekly <input type="checkbox"/> Bi-weekly <input type="checkbox"/> Monthly <input type="checkbox"/> I am not receiving any child support payments but it is court ordered that I do.	Will need last 3 months of what you have received and copy of court order \$ _____ \$ _____
9. Y N	Income from a source other than those listed above. If yes, list sources: 1) _____ 2) _____	Will need last 3 months of what you have received \$ _____ \$ _____

Circle Y for Yes, N for No	Assets	Cash Value/Balance	
10. Y N	Checking account(s). If yes, list bank(s) and the location(s): 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____	Will need last 6 months bank statements OR a signed statement from bank with 6 month average balance.	Name on Account _____ _____
11. Y N	Savings account(s). If yes, list bank(s) and the location(s): 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____	Will need most current bank statement \$ _____ \$ _____	Name on account _____ _____
12. Y N	Certificates of Deposit (CD) or Money Market Accounts If yes, list source/bank names and location: 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____ 3) _____ Interest Rate: _____	Need documentation \$ _____ \$ _____ \$ _____	Name on account _____ _____ _____

13. Y N	Real Estate-Do you own rental property or land? If yes, list location and mortgage holder: 1) _____ 2) _____	\$ _____ \$ _____	Please send copy of property tax statement
14. Y N	Stocks, Bonds, or Treasury Bills. If yes, list source/bank names and location on next page: 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____	\$ _____ \$ _____	Name on account
15. Y N	IRA/Lump Sum Pension/Retirement/Keogh/401(k) Account, etc. If yes, list source/bank names & addresses or contact info on next page: 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____	Need documentation \$ _____ \$ _____	Name on account
16. Y N	Whole Life Insurance Policy. If yes, how many policies ____ List sources: 1) _____ Interest Rate: _____ 2) _____ Interest Rate: _____	Need documentation \$ _____ \$ _____	Name on account
17. Y N	Income from assets or sources other than those listed above. If yes, list type(s) below 1) _____ 2) _____	Need current documentation \$ _____ \$ _____	

PLEASE ALSO INCLUDE A COPY OF THE FOLLOWING:

- 1) Copy of most recent property tax bill
- 2) Copy of your homeowner's insurance policy
- 3) Copy of your most recent mortgage statement showing your current principal balance and showing you are current on your mortgage payments
- 4) Copy of your most recent Federal Income Taxes along with any schedules. If you do not file taxes, please sign here: _____

READ EACH ITEM BEFORE SIGNING THE APPLICATION. IF YOU DO NOT UNDERSTAND, ASK FOR ASSISTANCE. Read and initial statements below:

- I understand the Housing Rehab funds are offered as a loan payable upon resale or transfer of title of the property. The loan will be secured by a mortgage and/or promissory note that I can pay any or all of the balance any time prior to resale of transfer of property.
- I understand the City of Evansville will inspect the property to determine if the house meets Housing Quality Standards determined by the Department of HUD. Based on the inspection, the City of Evansville reserves the right to deny funding.
- I understand I must carry homeowner's insurance on the property and keep the policy in force during the life of the loan. I also understand that I am required to supply proof of insurance annually, any changes in insurance, and confirm annually that this is my primary residence.
- I understand if I intentionally make statements or conceal any information in an attempt to obtain assistance, it is in violation of federal and state laws that carry severe criminal and civil penalties.
- I authorize the City of Evansville to verify all information given by me about my property, income, employment, credit, background, and previous landlord(s) to determine my eligibility.
- I authorize and direct all custodians of my records, including my insurance company, employer, and public or private agency, bank, financial institution, or credit data service to release information to the City of Evansville
- Failure to comply with these conditions could result in the withdrawal of the City of Evansville participation or the recall of the full amount of the City of Evansville loan plus interest.
- I understand there is a \$50 - \$100 fee for a title search, a \$30 fee to record your mortgage and \$525 in project review fees. These fees are included in the loan.
- I understand if a loan closing has not been done for my project within 12 months of the income verification, my income will need to be re-verified to ensure I still income qualify.
- I understand that if the awarded bid is \$50,000 or more, my project will need approval from the Department of Administration.

CONFLICT OF INTEREST

Do you have any family or business ties to any of the following people? Yes _____ No _____

Bill Hurtley, Mayor	Rick Cole, Alderperson
Jim Brooks, Alderperson	Erika Stuart, Alderperson
Gene Lewis, Alderperson	Ben Ladick, Alderperson
Susan Becker, Alderperson	Dianne Duggan, Alderperson
Joy Morrison, Alderperson	Colette Spranger, Community Development Director
Darnisha Haley, City Clerk	Leah Hurtley, Deputy Clerk
Kari Justmann, Housing Team Leader	Susan Maier, Program Administrator

If yes, disclose the nature of the relationship:

Names of covered person

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APPEAL PROCESS

Any applicant may appeal the decision of the CDBG Program Administrator by submitting, in writing, a request for reconsideration and the reason for the request to the Program Administrator. If the applicant appeals the Program Administrator's decision, the CDBG Housing Committee will review the appeal. If the applicant would like to appeal the CDBG Housing Committee's decision, the applicant may appeal to DOA/DEHCR. DOA/DEHCR will review for consideration and a written response will follow to the applicant. DOA/DEHCR's determination on the appeal is final.

Homeowner Rehabilitation Process Overview

Read each item below. If you have questions, please contact the program administrator. Read and sign below.

1. Homeowner submits an application along with all documents required for processing. Application will not be processed until all of the required documentation has been submitted to the program administrator.
2. Administrator determines if the homeowner is income eligible. Verification of all income and assets will be completed via third party or check stubs and statements and income taxes. Income includes gross income plus interest or earnings from any type of asset such as savings, checking, investment accounts, bonds, other property, etc.
3. Administrator determines if the property is eligible. The administrator will take into consideration the following items:
 - How much equity you have in your property by looking at how much you owe on the property compared to the estimated fair market value that is listed on the property tax statement.
 - Mortgage balance(s) and whether you are current in making payments.
 - Confirm that property taxes are paid. All applicants with delinquent property taxes must satisfy that debt before any loan is approved. Emergency loans may be an exception.
 - The applicant is responsible for clearing any liens, judgments, title ownerships or payment of taxes in order to proceed.
 - Properties must be owner occupied and must be the owner's principal place of residence.
 - If there is a land contract, the land contract holder must sign the loan. The land contract must be legally binding and properly recorded.
 - If the occupant has a life estate, all owner(s) of the property must sign the loan.
4. Administrator will request a title search on the property. A title search will confirm ownership and reveal debts against the property. When the title search reveals unusual information, a legal opinion of ownership or financial obligation is requested of legal counsel.
5. Inspection and specification preparation. The inspector meets with the homeowner to inspect the property and determine the eligible rehab. The program requires that repairs that affect the occupant's health and safety must be addressed and all code violations will be given top priority. Other types of repairs cannot be completed unless all health and safety repairs are also addressed. No cosmetic work or new construction is permitted unless the new construction is for overcrowding or handicap accessibility. No work may begin on the project until the mortgage has been signed and recorded and the contract(s) between the homeowner and contractor have been signed. Funds cannot be used to reimburse for work that has already been completed.
6. If the project includes lead-based paint work, soil testing for a septic system, asbestos or mold remediation, additional inspections will be required. These items may require special testing procedures in order to complete the inspection process. These tests will be conducted by a company that is specialized and certified in that area of work.
7. Homeowner to obtain bids for the rehab work. Homeowners are expected to obtain three bids for each area of work. All bids must be mailed, delivered in person, emailed or faxed to the grant administrator.
8. Review of bids and loan approval.
 - Bids reviewed and contractors selected. The homeowner reviews the bids with the program administrator. The homeowner may choose the lowest, responsible and reasonable bid or a bid that is within 10% of the lowest, reasonable and responsible bid. The homeowner may select any contractor he or she chooses, but if he/she does not want to choose the contractor with the lowest bid or the bid within 10% of the lowest bid, the homeowner must escrow the difference at the time the loan is closed.
 - Loan Approval. The administrator will take into consideration the overall condition of your property compared to the estimated fair market value. There must be sufficient equity in the home to cover the existing liens and the home repair loan. If the bids for all the work would have a negative equity effect or exceed 120% of the after rehab value, then some of the repairs may be eliminated from the scope of work. The repairs will be prioritized according to the code violations and health and safety repairs. Those repairs must be completed before the other work will be approved. The administrator will estimate the increase in market value (no more than 30% of the repair costs) as a result of the home repairs and take this into consideration when calculating equity.

FINAL LAND DIVIDER’S AGREEMENT – WESTFIELD MEADOWS FIRST ADDITION

This Agreement made this ____ day of _____, 2022, between Grove Partners LLC and Evansville Development Group hereinafter collectively called the “Developer,” and the City of Evansville, a municipal corporation of the State of Wisconsin, located in Rock County, hereinafter called the “City.”

WHEREAS, Developer owns approximately 7.24 acres of land in the City of Evansville that is legally described in Appendix A;

WHEREAS, the above-described land is presently zoned R-3, R-2, B-1;

WHEREAS, Developer desires to subdivide and develop the above-described land for residential purposes to be known as Westfield Meadows First Addition, hereinafter called the “Subdivision”, which will be zoned R-1, R-2, R-3, and B-1;

WHEREAS, on October 5, 2021, the City’s Plan Commission recommended to the City’s Common Council approval of a preliminary and final plat for the Subdivision subject to certain conditions, and on October 12, 2021, the Common Council approved a preliminary and final plat for the Subdivision subject to certain conditions;

WHEREAS, the Plan Commission and the Common Council have reviewed this final land divider’s Agreement for the Subdivision;

WHEREAS, the parties believe it to be in their mutual best interest to enter a written development agreement, hereinafter called the “Agreement,” which sets forth the terms of understanding concerning said Subdivision.

NOW, THEREFORE, in consideration of the recitals, the terms and conditions contained in this Agreement, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

ARTICLE I. Land; General Conditions

- A. **Easements.** Developer hereby grants a temporary easement over all areas not platted as public to the City for access and inspection during construction of the Public Improvements described in Article III.
- B. **Park and Recreation Land Dedication.** The Developer’s obligations for the dedication of parkland have been satisfied by previous dedications by the Westfield Meadows Plat.
- C. **Survey Monuments.** Developer shall properly place and install all survey or other monuments required by statute or ordinance prior to any particular phase being accepted. Internal survey monuments shall be installed after the Public Improvements described in Article III are completed.
- D. **Deed Restrictions.** Developer shall execute and record deed restrictions and this agreement in a form as will be separately approved by the City prior to the sale of any lots in the subdivision. Such restrictions shall include, but are not limited to, covenants as follows: that there shall be no further division or subdivision of lots unless in accordance with City ordinances; that there shall be no residential development on outlots without the consent of

the City and that this final land divider's Agreement has been entered into between Developer and the City, a copy of which is on file in the City Clerk's office.

- E. Advertising Signs. Developer agrees that any temporary signs placed anywhere in the Subdivision to advertise the Subdivision shall comply with Article X of Chapter 130 of the Evansville Municipal Code.
- F. Construction Trailers. Small construction trailers may be located at the Subdivision on a temporary basis during the construction of the improvements described in Article III of this Agreement.
- G. Grading, Erosion and Silt Control.
 1. Developer agrees to submit a plan for the maintenance and disposition of on-site topsoil.
 2. Prior to commencing site grading, Developer shall submit for approval by the City Engineer a grading plan. The plan shall provide sufficient control of the site to prevent siltation downstream from the site. Developer shall provide to the City written certification from the Developer's engineer that the plan, in its execution, shall meet all federal, state, county and local regulations, guidelines, specifications, laws and ordinances, including provision for notification of land disturbance to the State of Wisconsin Department of Natural Resources.
 3. Developer shall cause all grading, excavation, open cuts, and site slopes and other land surface disturbances to be mulched, seeded, sodded or otherwise protected so that erosion, siltation, sedimentation and washing are prevented in accordance with the plans and specifications on file with the City Clerk's office.
 4. Developer shall immediately place effective erosion control procedures along downslope areas and along side slope areas as required to prevent or reduce erosion where erosion during construction will result in a loss of soil to waters of the state, public sewer inlets or off-site. During the period of construction at a site, all erosion control procedures necessary to meet the performance standards of Wisconsin Administrative Code, Commerce, Section 21.125, shall be properly implemented, installed and maintained by Developer, building permit applicants, and the subsequent landowners. If erosion occurs after building construction activities have ceased, some or all of the erosion control procedures shall be maintained by Developer until the site has been stabilized.
 5. Developer shall restore all disturbed areas and re-grade any areas not allowing the flow of surface water as specified in the grading plan.
- H. Applicability. The requirements of this Article I apply to the construction and installation of sanitary sewers, water mains, public streets (including signage), private streets, electrical systems, landscaping and storm water management facilities and shall remain in effect until the acceptance, by resolution adopted by the Common Council, of all Public Improvements required by this Agreement.
- I. Development Type and Density. Developer intends to construct or cause the construction of Single Family, Duplex, and Multi-Family with commercial/retail provisions, as prescribed in the City's Comprehensive Plan and municipal codes.

ARTICLE II. Phases and Development.

- A. Construction of Public Improvements. Developer shall complete installation of the Public Improvements described in Article III in a single phase. Developer shall install as part of a phase any Public Improvements which are not physically located within said phase but are necessary to serve the lots within it.
- B. Phases Identified. Phasing for the Subdivision shall be as a single phase
- C. Timing of Phases. Developer may begin the installation of the Public Improvements described in Article III for each phase of the Subdivision as follows:
 - 1. For Phase I, as soon as Developer has obtained all necessary approvals of the Plans and Specifications described in Article III and has filed with the City Clerk all required documents, including but not limited to the irrevocable letter of credit referenced in Article IV, Section C and construction drawings have been submitted and approved.
 - 2. All work north of the north edge of Porter Road right-of-way must be completed by August 1, 2022.

ARTICLE III. Public Improvements.

- A. Public Improvements. As used in this Agreement, the term “Public Improvements” shall mean the water distribution system, sanitary sewer system, public street; sidewalks, surface water drainage system, electrical system and street lights, landscaping, street signs and traffic control signs described in this Article III to be dedicated to the City under Article V.
- B. Plans and Specifications. Developer shall file with the City Clerk’s office, a complete set of the plans and specifications for the Public Improvements for the entire Subdivision, as approved by the City Engineer, hereinafter called “Plans and Specification.” Said Plans and Specifications are hereby made a part of this Agreement by reference and including those standard specifications as the City may have adopted at the time of construction.
- C. Method of Improvement. Developer agrees to engage contractors for all Public Improvements included in this Agreement who are qualified to perform the work and who shall be designated as qualified for such work by the City Engineer. The Developer shall have all such contractors execute an agreement as to liability/indemnity and insurance pursuant to the format set forth in Appendix B to this Agreement and file executed document with the city. Developer further agrees to use materials and make the various installations in accordance with the approved Plans and Specifications.
- D. Water Distribution System.
 - 1. Developer shall construct, install, furnish, and provide a complete system of water distribution including, but not limited to, piping, valves, fittings, fire hydrants, and throughout the entire Subdivision all in accordance with the Plans and Specifications and all applicable federal, state and local ordinances, specifications, regulations and guidelines for the construction of water systems in the City of Evansville and as approved by the City Engineer.
 - 2. Upon completion of each phase, Developer shall pressure test, leakage test, and bacteria test according to City and State requirements the entire water distribution system, and repair any defects as determined by the City Engineer, prior to acceptance by the City. The City shall be provided with a copy of these tests.

3. City shall issue no building permit for any lot until the portion of the water distribution system serving such lot has been accepted by the City.

E. Sanitary Sewer System.

1. Developer shall construct, furnish, install, and provide a complete sewerage system throughout the entire Subdivision all in accordance with the Plans and Specifications and all applicable federal, state and local ordinances, specifications, regulations and guidelines for the construction of sewerage systems in the City of Evansville and as approved by the City Engineer.
2. Upon completion of each phase, developer shall pressure test, leak test, and mandrel test according to City and State requirements the entire sanitary sewer system and repair any defects as determined by the City Engineer prior to acceptance by the City. Developer shall provide copies of all tests conducted to the City.
3. Upon completion of each phase, Developer shall clean all sanitary sewers, televise the sanitary sewer system, provide a copy of the televised video to the City and shall repair any defects as determined by the City Engineer prior to presenting the Public Improvements for acceptance by the City.
4. City shall issue no building permit for any lot until the sanitary sewer serving such lot has been accepted by the City.

F. Surface Water Drainage System.

1. Developer shall construct, install, furnish, and provide adequate facilities for storm and surface water drainage throughout the entire Subdivision. Improvements shall include, but not are limited to, piping, inlets, junction structures, and storm water appurtenances, storm and surface water drainage systems and to perform the grading plan all in accordance with the approved Plans and Specifications applicable federal and state regulations and local ordinances, regulations and guidelines.
2. Developer shall maintain roads free from mud and dirt from construction of the Subdivision. Any mud or dirt remaining after 48 hours of initial deposit, shall be cleaned and removed by the City, with all costs and penalties billed to developer.
3. City will issue no building permit for any lot until the finish grading of the entire phase, including that lot, has been accepted by the City. Finish grade shall be defined as spot elevations at lot corners, within six inches of final elevations. Topsoil installation to final elevation is required prior to occupancy permits being granted by the City.
4. City shall issue no occupancy permits for any lots in a phase until the storm water management features for that particular phase have been accepted by the City.
5. City shall retain the right to require Developer to install additional erosion control measures as needed in accordance with generally accepted engineering standards prior to acceptance by the City of the storm and surface water drainage improvements.
6. Upon completion of each phase, Developer shall clean all storm sewers and shall repair any defects as determined by the City Engineer prior to presenting the improvements for acceptance by the City.
7. Developer shall re-grade areas as directed by the City if developer or contractors who grade individual lots do so in a way that interferes with the flow of surface water as

specified in the grading plan.

8. Developer shall provide and guarantee the healthy establishment of vegetative cover planted within storm water basins, swales or green ways for a period of three (3) years from the date of the City's acceptance.

9. Developer agrees that the top of foundation and the minimum elevation in the lowest opening in the foundation for any future structure built on any Lot in the subdivision should be listed on the final approved construction plans. After approval by City, the developer shall record those elevation numbers with each lot. Proof of such recording shall be provided to the City by the Developer. For all lots adjacent to stormwater management areas (Lot 7), after building permits are issued and at foundation and footing inspections, the Building Inspector shall be provided verification of the top of foundation and the elevation of the lowest opening in the foundation by a registered surveyor. For all other lots, a contractor's certification verifying the as-built elevations will be acceptable.

G. Public Streets.

1. Developer shall grade and surface all streets in the Subdivision in accordance with the plat of said subdivision and the Approved Plans and Specifications. All work shall be in accordance with all applicable local ordinances, specifications, regulations and guidelines for the construction of roads in the City of Evansville and as approved by the City Engineer.
2. Developer agrees to furnish to the City a copy of the plan showing the street grades in front of each lot and finished yard grade. This information shall be provided prior to the issuance of building permits.
3. Developer shall complete the streets by phase through installation of road base, curbs and gutters. All streets shall be constructed to the furthest extents of the subdivision plat and shall present them for preliminary acceptance by the City.
4. Developer shall clearly identify streets, lots and addresses within the subdivision with temporary signage before building permits for lots in the subdivision are issued by the City.
5. Developer shall complete the first lift of asphalt on all the streets in a phase no later than one (1) year after the initial commencement of construction of Public Improvements for the phase, unless extended by the Common Council.
6. Developer shall not construct driveway openings at locations already indicated for sidewalk ramps on the plans.
7. Developer shall complete the final lift of asphalt after at least one (1) winter season, but no later than two (2) years after the initial commencement of construction of Public Improvements for the phase, unless extended by the Common Council.
8. Developer shall maintain the streets in the Subdivision until accepted by the City.

H. Sidewalks.

1. Developer shall construct, furnish, install, and provide five-foot wide concrete sidewalks within the public rights-of-way on both sides (except as noted above) of all public streets at the same time as curb and gutter.

2. Developer shall remain responsible to construct, furnish, install, and provide sidewalks as specified in this Agreement even if Developer enters into agreements with lot purchasers obligating lot purchasers to install the sidewalks.
3. Sidewalks shall be installed in the development no later than ~~August~~ November 1, 2022, or later if approved by the City.

I. Electrical System.

1. Developer shall request an estimate for the cost of installing the electrical system from the Water and Light Superintendent a phase at least 90 days in advance of expected installation date.
2. Developer shall pay, in advance, to the Evansville municipal electric utility the amount of the utility's estimate of the cost of installing the electrical system in the Subdivision including, but not limited to, the bases for transformers, but not including the transformers themselves, within ten (10) days of receiving the estimate from the utility.
3. In the event the utility's actual cost to install the electrical system is less than the estimate, the utility shall refund the difference to Developer.
4. In the event the utility's actual cost to install the electrical system is greater than the estimate, Developer shall pay the difference to the utility within thirty (30) days of billing.
5. City shall have the Evansville municipal electric utility install all street lighting in the subdivision. The Developer shall pay the municipal utility's cost thereof including, but not limited to, the cost of labor provided by utility employees to install such street lighting, within thirty (30) days of billing.

J. Landscaping.

1. Developer shall remove and lawfully dispose of all outbuildings, destroyed trees, bush, tree trunks, shrubs, and other natural growth and all left over construction materials, construction debris and rubbish from each phase of the Subdivision after the completion of improvements in each phase. The Developer shall not bury any of the materials described in this paragraph in any portion of this Subdivision.
2. Developer shall require all purchasers of lots to plant the greater of A) two street trees, or B) one street tree per dwelling unit in the terrace. Trees shall be of a variety and caliper size approved by the City and planted no later than the fall or spring immediately following completion of the house on each lot. Developer shall plant any and all street trees required by this paragraph if any home purchasers of lots fail to do so in a timely fashion. The location of said planting shall be identified on construction drawings and approved by the City to assure that the plantings will not impact underground utilities.

K. Street Signs.

1. City shall purchase and install all street signs in the subdivision. The Developer shall reimburse the city's cost thereof including, but not limited to, the cost of labor provided by city employees to install street signs, within thirty (30) days of billing.

L. Traffic Control Signs.

1. City shall provide and apply pavement striping at each crosswalk within the Subdivision and at intersections and approaches outside but near the Subdivision. The Developer

shall reimburse the city's cost thereof including, but not limited to, the cost of labor provided by city employees to install pavement stripping, within thirty (30) days of billing.

2. Developer shall reimburse the City the cost of purchasing and installing all traffic control signs including, but not limited to, the cost of labor provided by City employees to install such signs, within thirty (30) days of billing.
- M. Correction of Defects. Developer shall correct defects due to faulty materials or workmanship in any Public Improvement which appear within a period of one (1) year from the date the letter of credit referenced in Article IV, Section C, is released, and shall pay for any damages to the City property resulting therefrom. The City may refuse to accept the Public Improvements unless and until they conform to generally accepted industry standards. This correction period does not affect or bar claims for negligence discovered at a later date. Wisconsin law on negligence shall govern negligent workmanship.
- N. Additional Improvements.
1. Developer agrees that if modifications to the Plans and Specifications including, but not limited to, additional drainage ways, sanitary sewers, water mains, erosion control measures and storm and surface water management facilities are necessary in the interest of public safety or are necessary for the implementation for the original intent of the Plans and Specifications, the City is authorized to order Developer, at Developer's sole expense, to implement the same, provided such order is made in writing to Developer not later than two (2) years after the City's acceptance of the Public Improvements installed by Developer in the final phase of the Subdivision. Such modifications are deemed necessary if needed to conform to generally accepted engineering standards or change in any regulation, law, or code.
 2. Developer shall identify the design and the location on private outlots or easements for USPS approved cluster mailbox facilities, and provide perpetual maintenance plans for said cluster mailbox facilities. No building permits shall be issued until USPS approval of mail delivery for the subdivision is submitted to the City. Costs to install and maintain mail delivery services to the subdivision are the responsibility of the Developer, and will not be the responsibility of the City.
 3. Developer shall agree to develop all lots in the subdivision with dwelling units or residential structures that contain the following on the front facade: A) front porches and B) garages no more than 55% of the front facade width in accordance with City ordinances at the time of building permit application.

ARTICLE IV. Obligation to Pay Costs.

- A. Reimbursement of Professional and Out-of-Pocket Expenses. Developer agrees to reimburse the City for any costs due to the use of professional staff, including, but not limited to, City Engineer, City Planner, on-site monitor, and City Attorney, in connection with this Agreement. Costs shall be based on invoices or actual out-of-pocket expenses incurred by the City with no overhead added by the City.
- B. Developer's Obligation to Pay Costs. Developer agrees that it is obligated to construct, furnish, install, and provide all public improvements in the Subdivision or necessary for the Subdivision at its own expense or to pay the City's or municipal utility's costs of

constructing, furnishing, installing, and providing such public improvements. If it is necessary to incur an additional cost not explicitly mentioned in this Agreement in order for Developer to be able to perform any obligation of the Developer under this Agreement, Developer agrees the Developer is obligated to pay such cost.

C. Irrevocable Letters of Credit.

1. For each phase, Developer shall file with the City Clerk (i) a letter describing the scope of the phase that Developer intends to construct and (ii) an irrevocable letter of credit in favor of the City from a lending institution approved by the City in a form approved by the City in an amount sufficient, as determined by the City Engineer, to pay the costs the City would incur to complete all Public Improvements for the phase.
2. No construction of Public Improvements for a phase shall begin until Developer has filed with the City Clerk an irrevocable letter of credit that meets the requirements of the preceding paragraph.
3. The City Engineer shall determine the amount of each irrevocable letter of credit based on the scope of the Public Improvements for the phase.
4. The irrevocable letter of credit for each phase shall not expire until two (2) years from the date on which the irrevocable letter of credit is issued.
5. Developer shall provide an extension of the duration of such irrevocable letter of credit, upon demand by the City, if not all of the Public Improvements for the phase have been completed and accepted prior to its expiration.
6. Such irrevocable letter of credit shall stand as security for the reimbursement of costs the city expends or may need to expend under this agreement for the completion of public improvements under this agreement and for the completion of Public Improvements for the phase until the City accepts the Public Improvements for the phase pursuant to Article V.
7. Any letter of credit called for under this agreement will provide that the lending institution providing the letter of credit shall pay to the City any draw upon demand, and upon its failure to do so, in whole or in part, the City shall be empowered in addition to its other remedies, without notice or hearing, to impose special assessments in the amount of said demand, or satisfaction cost, upon each and every lot in the subdivision payable in the next succeeding tax year.
8. The City, in its sole discretion, shall permit the amount of each letter of credit to be reduced by an amount reasonably proportionate to the cost of the Public Improvements that are paid for by Developer and accepted by the City, provided that the remaining letter of credit is sufficient to secure payment for any remaining Public Improvements required, through the issuance of a letter from the City Administrator to the lending institution that issued such letter of credit agreeing to such reduction.
9. The letter of credit amount shall include both 120% value of the phase currently under construction and 20% of the value of work that is within the 12-month warranty period following City acceptance.
10. The warranty period shall begin upon Common Council approval of a letter from the City Engineer recommending City acceptance of portions of the constructed public infrastructure.

- D. City Costs. The City will be responsible for any development fees and costs applicable to City-owned land.

ARTICLE V. Dedication and Acceptance.

- A. Digital File of Final Plat. Developer shall furnish the City with a copy of the digital file of the drawing of the final plat, and the City may make any use it believes is appropriate of this file including, but not limited to, furnishing this file to the City Engineer and to Rock County to update digital parcel maps of the City.
- B. Statement of Costs. Within 60 days of City's request, the Developer shall furnish the City with a statement of the total costs of Public Improvements in each of the following categories: (1) streets (including signage) and sidewalks, (2) sanitary sewers and lift station, (3) water distribution system, (4) surface water drainage system, (5) electrical system, (6) landscaping, If requested to do so by the City, Developer shall furnish a statement of such information by each phase. This information is required for the City's accounting records and reports to state agencies such as the Public Service Commission.
- C. City Responsibility. The City shall perform no repairs or maintenance on the Public Improvements until accepted by the City. Trash and garbage removal service and snow removal will be provided by the City for each phase upon the issuance of the first occupancy permit in each such phase.
- D. Dedication. Developer shall, without charge to the City, upon completion by phases or sub-phases of all Public Improvements, unconditionally give, grant, convey and fully dedicate the same to the City, its successors and assigns, forever, free and clear of all encumbrances whatever, together with, all structures, mains, conduits, pipes, lines, equipment and appurtenances which may in any way be part of or pertain to such Public Improvements and together with any and all necessary easements for access thereto. After such dedication, the City shall have the right to connect or integrate other sewer or water facilities with those facilities provided hereunder as the City decides, with no payment or award to, or consent required of, Developer. Dedication by Developer shall not constitute acceptance of any improvements by the City; Developer shall be responsible for all maintenance of Public Improvements serving the phase until accepted by the City.
- E. Acceptance of Work.

1. The City shall provide an onsite competent observer, as defined by the Wisconsin Department of Natural Resources inspector, at the developer's sole expense, to inspect the underground Public Improvements required by this Agreement as they are constructed and upon completion for compliance with local and state codes. The City may, at its discretion, may allow the Developer to provide a competent observer inspector that will perform the same function. The competent observer inspector shall certify to the City Engineer that all underground improvements have been properly installed. The City Engineer shall inspect the above ground Improvements, and if acceptable to the City Engineer, the City Engineer shall certify such underground and above ground Improvements as being in compliance with the standards and specifications of the City. Such inspection and certification, if appropriate, will occur as soon as possible upon written notice by the Developer to the City Engineer that Developer desires to have the City inspect an Improvement.
2. After the Developer has installed all required Improvements, the Developer shall notify the City Engineer in writing that the work is complete and ready for final inspection. The City Engineer shall inspect the Improvements and forward a letter to the Developer

indicating his approval or disapproval. When the Improvements have been approved by the City Engineer, the City Administrator (“Administrator”) shall prepare a final billing for any engineering, inspection, administrative, and legal fees remaining due and shall submit it to the Developer for payment. In addition, the Developer and all general contractors and subcontractors shall file lien waivers or affidavits in a form acceptable to the City and approved by the City Attorney, evidencing that there are no claims, actions or demands for damages, arising out of or in any way related to the project and that no moneys are owed to any surveyor, mechanic, subcontractor, or laborer. When the remaining engineering, inspection and legal fees have been paid and when the necessary lien waiver affidavits have been filed, and City has been provided with proof that the covenants and restrictions for the plat have been recorded a Resolution accepting the Public Improvements constructed pursuant to this Development Agreement will be prepared and presented to the Common Council for final approval. Upon approval of the Resolution, the Public Improvements will be accepted by the City.

3. The sanitary sewer, water mains, and any respective service lateral shall not be accepted for a permitted phase until as built plans and a complete breakdown of all construction, engineering and administrative costs incurred by the Developer is submitted to the City. Further, the water system installation shall not be accepted until bacteriologically safe samples are obtained by a certified agency. The Developer shall be responsible for flushing the mains, obtaining the samples and have all tests completed as may be required for the City’s acceptance.
4. Developer agrees to provide for maintenance and repair of all Improvements until such Public Improvements are formally accepted by the City by Resolution of the Common Council.
5. The City will provide timely notice to the Developer whenever inspection discloses that an improvement does not conform to the standards and specifications shown on the Plans and Specifications or is otherwise defective. The Developer shall have 20 days from the issuance of such notice to correct the defect. The City shall not declare a default under this Agreement during the 30 day correction period on account of any such defect unless it is clear the Developer does not intend to correct the defect or unless the City determines that immediate action is required in order to remedy a situation which poses an imminent health or safety threat.
6. Prior to final acceptance, the Developer shall provide City with as-built plans. As-built plans shall be provided in both an electronic format and in hard copy. As-built plans in electronic format and readable by AutoCAD must be provided showing all horizontal and vertical locations of public sanitary, water, and storm water utilities i.e. manholes, hydrants, water main bends and tee’s, valves, sanitary and water lateral curb boxes, inlets, endwalls, etc. All vertical information shall be on NAVD88 datum. The profile drawings must also show the diameter, length and slope of all pipes. In addition, Developer shall provide City as-built-plans showing the finished surface elevations at all lot corners demonstrating positive drainage between lot corners, and also showing the finished surface elevation of all stormwater management ponds, swales and infiltration areas for the Phase in question. The horizontal location of all water and sewer services shall be located as follows:
 - Sewer laterals shall be located by the distance to the sewer ‘wye’ from the downstream manhole.
 - The ends of stubbed sewer laterals for future connection shall be located and the elevations determined and shown.

- Water laterals shall be located by the distance from the nearest hydrant or valve on the main (whichever is closest) to the corporation stop.
 - The distance to the curb stop from the main shall also be provided.
- B. Any bends in the water main shall be indicated by the length from the nearest main-line valve. For mapping purposes, a single electronic point file of the entire development describing the as-built surface features of the new sanitary sewer, water system and storm sewer system, i.e. manholes, hydrants, water main bends, lateral curb boxes, valves, inlets, endwalls, etc., on the Rock County Coordinate system must be provided. This point file must include; northing, easting, elevation (NAVD88), and a point description. The City Engineer can obtain the electronic file for the surface features, at the Developer's cost, when requested by either the City or the Developer, provided that the Developer locates these features in the field. The City Engineer will update all applicable City maps and computer water and stormwater models. The cost of updating of City maps and computer water and stormwater models to incorporate this development shall be borne by the Developer.
- C. All sanitary sewer mains shall be televised in accordance with the City's standard specifications. A colored digital recording of the televising as well as a written report of the location of laterals and lengths of pipe shall be provided to the City before final acceptance of the sewer.

ARTICLE VI. Issuance of Building Permits/Occupancy Permits.

- A. No building permits shall be issued by the City for any lot in the Subdivision until the Common Council has approved this Agreement and the final plat of the Subdivision. Additionally, no building permit shall be issued until the Developer has paid in full all sums that are required to be paid within ten (10) days of approval of this agreement by the Common Council, the City Clerk has signed the final plat and the final plat has been recorded.
- B. No building permits shall be issued by the City until the developer has completed the installation of survey monuments.
- C. No building permits shall be issued by the City for any lot on a street until the road base, sidewalk, curb and gutter have been completed and preliminarily accepted by the City.
- D. No building permit shall be issued by the City for any lot until the sanitary sewer and water system serving such lot have been completed and accepted by the City.
- E. No building permit shall be issued by the City for any lot in a phase until all rough site grading for the phase has been completed to within 6" of final grade and accepted by the City.
- F. No occupancy permit shall be issued by the City for any lot until the first lift of asphalt has been installed on the street adjoining said lot.
- G. No occupancy permit shall be issued by the City for any lot until the final grade is complete and stormwater management practices serving such lot have been completed and accepted by the City.
- H. No occupancy permit shall be issued by the City for any lot until required street trees and sidewalks are installed or costs of such installations have been escrowed with the City.
- I. The City reserves the right to withhold issuance of any and all building and/or occupancy permits if Developer is in violation of this Agreement.

ARTICLE VII. Default and Remedies.

- A. Events of Default. As used in this Agreement, the term “Event of Default” shall include, but not be limited to any of the following:
1. Failure by the Developer to pay the City any fees, charges or reimbursement required to be paid under this Agreement.
 2. Failure by the Developer to commence and complete the construction of any Public Improvements pursuant to the terms of this Agreement.
 3. Failure by the Developer to maintain an irrevocable letter of credit adequate to complete the Public Improvements of any phase pursuant to Article IV.
 4. Failure by the Developer to observe or perform or cause to be observed or performed any covenant, condition, obligation or agreement on its part to be observed or performed as set forth in this Agreement.
- B. Remedies on Default. Whenever any Event of Default occurs the non-defaulting party may suspend its performance under this Agreement and, upon thirty (30) days written notice of the right to cure such default, may pursue any legal or administrative action, including the authority to draw upon the irrevocable letter of credit described in Article IV, which appears necessary or desirable to compel the defaulting party to comply with this Agreement and/or to seek an award of monetary damages.
- C. No Remedy Exclusive. No remedy herein conferred upon or reserved to the City or the Developer is intended to be exclusive of any other available remedy or remedies, but each and every such remedy shall be cumulative and shall be in addition to every other remedy given under this Agreement or now or hereafter existing at law or in equity or by statute. No delay or omission to exercise any right or power accruing upon any Event of Default shall impair any such right or power or shall be construed to be a waiver thereof, but any such right and power may be exercised from time to time and as often as may be deemed expedient. In order to entitle the City or the Developer to exercise any remedy reserved to it, it shall not be necessary to give notice, other than such notice in this Article VII.
- D. No Additional Waiver Implied by One Waiver. In the event that any agreement contained in this Agreement should be breached by another party and thereafter waived by the other party, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other concurrent, previous or subsequent breach hereunder.

ARTICLE VIII. Miscellaneous.

- A. Captions. Any captions of the several parts of this Agreement are inserted for convenience of reference only and shall be disregarded in construing or interpreting any of its provisions.
- B. Severability. If any term of this Agreement shall, for any reason and to any extent, be invalid or unenforceable, the remaining terms shall be in full force and effect.
- C. Entire Agreement. This Agreement contains all of the terms, promises, covenants, conditions and representations made or entered into by or between City and Developer and supersedes all prior discussions and agreements whether written or oral between the parties. This Agreement constitutes the sole and entire Agreement between City and Developer and may not be modified or amended unless set forth in writing and executed by City and Developer

with the formalities hereof.

- D. Status of City. Nothing herein shall be deemed to create or establish the City as a copartner or joint venturer with Developer in the design, construction, ownership or operation of the Subdivision; nor shall the City be entitled to proceeds or revenues derived from the ownership or operation of the Subdivision.
- E. Good Faith. Any actions taken pursuant to this Agreement will be measured by an implied covenant of good faith and fair dealing.
- F. Ordinances and Municipal Code. All provisions of the City's ordinances and Municipal Code are incorporated herein by reference, and all such provisions shall bind the parties hereto and be part of this Agreement as fully as if set forth at length herein. This Agreement and all work and the Public Improvements herein shall be performed and carried out in strict accordance with and subject to the provisions of said ordinances.
- G. Acknowledgement from Lot Purchasers. Developer agrees to deliver the purchaser of any lot within the Subdivision, before closing, a copy of Appendix C and agrees to obtain from each lot purchaser, at or before closing of the purchasers lot, acknowledgment of the receipt of a notice in the form attached hereto as Appendix C, and Developer shall provide a copy of such acknowledgment to the City.
- H. General Indemnity. In addition to, and not to the exclusion or prejudice of, any provisions of this Agreement, or documents incorporated herein by reference, Developer shall indemnify and save harmless the City, its trustees, officers, agent, independent contractors, and employees, and shall defend the same from and against any and all liability, claims, losses, damages, interests, action, suits, judgment, costs, expenses, attorney fees and the like to whomever owned and by whomever and whenever brought or maintained which may in any manner result from or arise in the cause of, out of, or as a result of the following acts or omissions of Developer:
 - 1. Negligent performance of this Agreement.
 - 2. Negligent construction or operation of improvements covered under this Agreement.
 - 3. Violation of any law or ordinance.
 - 4. The infringement of any patent trademark, trade name or copyright.
 - 5. Use of public street improvements prior to their dedication and formal acceptance by the City.
 - 6. In any case where judgment is recovered against the City for any one or more of the foregoing acts or omissions of Developer, if notice and opportunity to defend has been delivered to Developer of the pendency of the suit, within ten (10) days after the City has been served with the same, the judgment shall be binding upon the \Developer and not only as to the amount of damages, but also as its liability to the City, provided such judgment has become final and all rights of appeal have been exhausted, or if no appeal has been filed, all appeal periods have expired.
 - 7. Developer shall name as additional insured on its general liability insurance the City, its trustees, officers, agents, employees an independent contractors hired by the City (including without limitation the City Engineer) to perform services with respect to this Agreement and give the City evidence of the same upon request by the City.

8. Developer shall furnish a completed Appendix B prior to start of construction by any entity retained by or used by the Developer to fulfill the Developer’s obligations under the Agreement.

I. Heirs and Assigns. This Agreement is binding upon Developer, owners, guarantors, their respective heirs, successors and assigns, and any and all future owners of the subject lands.

J. No Assignment. Developer shall not assign its rights under this Agreement without the written consent of the City.

K. Amendments. The City and Developer, by mutual consent, may amend this Agreement at any regularly scheduled meeting of the City’s Common Council, if properly noticed pursuant to the open meeting law. The Common Council shall not, however, consent to an amendment until after first having received a recommendation from the City’s Plan Commission.

L. Notice. All notices, demands or consents provided for in this Agreement shall be in writing and shall be delivered to the parties hereto by hand or by United States mail. All such communications shall be addressed at the following, or other such address as either may specify to the other in writing:

To Developer:
Grove Partners LLC
Attn: Dave Olsen
5 Maple Street
Evansville, WI 53536

Evansville Development Group, Inc.
Attn: William N. Albright
2312 E. Pleasant Road
Milton, WI 53563

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

M. Binding Effect. This Agreement shall be permanent and run with the property described in Appendix A, and the rights granted and responsibilities assumed thereby shall inure to, and be binding upon, the parties, their heirs, successors and assigns. Developer’s obligations under this Agreement cannot be assigned without prior consent of City; such consent shall not be unreasonably withheld.

Grove Partners LLC

Evansville Development Group, Inc

By: _____
(print name and title)

By: _____

The obligations of the Developer stated above in this Final Land Divider’s Agreement are hereby personally guaranteed by the undersigned, who state they fully understand and accept the responsibilities of the Subdivider.

_____(SEAL)
Dave Olsen

_____(SEAL)

William N. Albright

(SEAL)

Matt Brown

(SEAL)

Roger Berg

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed on the date stated.

CITY OF EVANSVILLE:

William Hurtley, Mayor

Date: _____

Darnisha Haley, City Clerk

Date: _____

APPENDIX A

Property Descriptions

Lots 43 and 50, Westfield Meadows, Located in the SW ¼ of the SW ¼ and in the SE ¼ of the SW ¼ of Section 28 and Lots 1, 2, 3, 4, 5, 6, 7, Outlot 1, and Part of Outlot 2, Windmill Ridge, Located in the NE ¼ of the SW ¼ of Section 28, all being in T4N, R10E, of the 4TH PM, City Of Evansville, Rock County, Wisconsin. (TOGETHER KNOWN AS THE WESTFIELD MEADOWS FIRST ADDITION SUBDIVISION),

DRAFT

APPENDIX B

Agreement as to Liability, Indemnity and Insurance

1. FOR VALUABLE CONSIDERATION, _____
(CONTRACTOR), hereinafter referred to as “Contractor,” acknowledges that the work to be performed for construction of improvements (the “Work”) in the Westfield Meadows First Addition located in the City of Evansville, hereinafter referred to as “City,” will be conducted in accordance with the latest edition of the project plans, specifications, and Municipal Codes as reviewed by the City Engineer and as approved by the City and any other agencies having jurisdiction and on file in the City Clerk’s office.

2. CONTRACTOR shall purchase and maintain such liability and other insurance as is appropriate for the Work being performed and furnished and will provide protection from claims set forth below which may arise out of or result from CONTRACTOR’s performance furnishing of the Work and CONTRACTOR’s other obligations under the Contract Documents, for the Work whether it is to be performed or furnished by CONTRACTOR, any Subcontractor or Supplier, or by anyone directly or indirectly employed by any of them to perform or furnish any of the Work, or by anyone for whose acts any of them may be liable.
 - A. Claims under worker’s compensation, disability benefits and other similar employee benefits acts;
 - B. Claims for damages because of bodily injury, occupational sickness or disease, or death of CONTRACTOR’s employees;
 - C. Claims for damages because of bodily injury, sickness, or disease, or death of any person other than CONTRACTOR’s employees;
 - D. Claims for damages insured by customary personal injury liability coverage which are sustained: (1) by any person as a result of an offense directly or indirectly related to the employment of such person by CONTRACTOR, or (2) by any other person for any other reason;
 - E. Claims for damages, other than the Work itself, because of injury to or destruction of tangible property wherever located, including loss of use resulting therefrom; and
 - F. Claims for damages because of bodily injury or death or any person or property damage arising out of the ownership, maintenance or use of any motor vehicle.

The policies of insurance so required by this paragraph 2 to be purchased and maintained by CONTRACTOR shall include by endorsement as additional insureds (subject to any customary exclusion in respect of professional liability) the City and City

Engineer and include coverage for the respective officers and employees of all such additional insureds. A certificate of insurance shall be provided to the City along with the endorsements listed above. Failure to procure adequate insurance shall not relieve the CONTRACTOR of its obligation under this Indemnity/Hold Harmless Agreement.

3. Indemnification. To the fullest extent permitted by laws and regulations, CONTRACTOR shall indemnify and hold harmless the City and the City Engineer, and the officers, directors and employees, agents and other consultants of each and any of them from and against all claims, costs, losses and damages (including, but not limited to all fees and charges for engineers, architects, attorneys and other professionals and all court or arbitration or other dispute, resolution costs) caused by, arising out of or resulting from the performance of the Work, provided that any such claims, cost, loss or damage: (i) is attributable to bodily injury, sickness, disease or death, or to injury to or destruction of tangible property (other than the Work itself), including the loss of use resulting therefrom, and (ii) is caused in whole or in part by any negligent act or omission of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work or anyone for whose acts any of them may be liable regardless of whether or not caused in part by any negligence or omission of a person or entity indemnification hereunder or whether liability is imposed upon such indemnified party by Laws and Regulations regardless of the negligence of any such person or entity.
4. In any and all claims against the City or the City Engineer or any of their respective consultants, agents, officers, directors or employees by any employee (or the survivor or personal representative of such employee) of CONTRACTOR, any Subcontractor, any Supplier, any person or organization directly or indirectly employed by any of them to perform or furnish any of the Work, or anyone for whose acts any of them may be liable, the indemnification obligation under paragraph 3 shall not be limited in any way by any limitation on the amount or type of damages, compensation or benefits payable by or for CONTRACTOR or any such Subcontractor, Supplier or other person or organization under worker’s compensation acts, disability benefit acts or other employee benefit acts.
5. The indemnification obligations of CONTRACTOR under paragraph 3 shall not extend to that portion of liability of the City Engineer, and its officers, directors, employees or agents caused by the professional negligence, errors, or omissions of any of them.
6. CONTRACTOR further understands and agrees that the City, its officers, agents, employees and the City Engineer are not responsible for the CONTRACTOR’s means and methods of construction and that the CONTRACTOR has the sole responsibility and liability for project safety.

Dated: _____

(print name of CONTRACTOR), a Wisconsin Corporation

By: _____

(print name and title)

By: _____
_____, Secretary
(print name)

APPENDIX C

The undersigned purchaser of Lot(s) _____ in Westfield Meadows First Addition (the "Subdivision") hereby acknowledges that the City of Evansville will not issue a building permit/occupancy permit until the following conditions are met:

- A. No building permits shall be issued by the City of Evansville (the "City") for any lot in the Subdivision until the Common Council has approved the Final Land Divider's Agreement (the "Agreement") between Grove Partners LLC and Evansville Development Group LLC, (the "Developers") and the City, the City has approved the final plat of the Subdivision, Developers have paid in full all sums that are required to be paid within ten (10) days of approval of the Agreement by the Common Council, the City Clerk/Treasurer has signed the final plat, and the final plat has been recorded.
- B. No building permits shall be issued by the City for any lot on a street until the sidewalk, road base, curb and gutter have been completed and preliminarily accepted by the City.
- C. No building permit shall be issued by the City for any lot until the sanitary sewer and water system serving such lot have been completed and accepted by the City.
- D. No building permit shall be issued by the City for any lot in a phase until all final site grading for the previous phase has been completed and accepted by the City.
- E. No building permit shall be issued by the City for the purchased lot until this Appendix C has been signed and submitted to the Building Inspector
- F. No occupancy permit shall be issued by the City for any lot until the first lift has been installed on the street adjoining said lot.
- G. No occupancy permit shall be issued by the City for any lot until a five-foot wide concrete sidewalk within the public right of way has been installed pursuant to municipal ordinances.
- H. No building a building permit shall be issued if building design does not conform to a 55% maximum garage frontage of the total building facing the street on R-1 and R-2 zoned lots any single family dwelling; non-conforming construction may be required to be reconstructed into conformance or be subject to a maximum fine of \$25,000
- I. No occupancy permit shall be issued if a tree of a variety, caliper size, and location approved by the City is not planted on each lot and the greater of A) at least two trees in the terrace, or B) one tree per dwelling unit in the terrace. Planting must be completed in the fall or spring immediately following completion of the house on each lot.

Additionally, the undersigned purchaser acknowledges:

- A. Builder shall maintain roads free from mud and dirt during construction in the Subdivision; any mud or dirt remaining after 48 hours of deposit may be cleaned and removed by the city or the developer with all costs and penalties billed to the builder
- B. Builder will report the as-built top of foundation and minimum elevation in the lowest opening in the foundation to the city building inspector to ensure conformance with city code, development plans, and agreements

- C. Builder will inform the city building inspector 24 hours in advance of pouring concrete sidewalks allowing for an inspection of the location and elevations of the concrete forms
- D. Builder shall remove and lawfully dispose of all leftover construction materials, construction debris and rubbish from each lot and construction site; burying materials described in this paragraph anywhere within the Subdivision is strictly prohibited and the builder may be required to remedy such action or be subject to fines and/or penalties as deemed fair to cover city or developer costs to do so
- E. Builder will ensure their excavation contractor final grades their lot(s) in a manner such that it will not interfere with the flow of surface water as specified in the grading plan

The undersigned purchaser acknowledges the City requires the purchaser of each lot to plant at least two street trees in the terrace of a variety and caliper size approved by the City's Superintendent of Municipal Services in the fall or spring immediately following completion of the house. The location of said planting shall be approved by the Superintendent of Municipal Services to assure that the planting will not impact underground utilities.

The undersigned purchaser acknowledges that there will be restrictions on the minimum elevations of the lowest opening of the foundation and waterproofing or pumping may be necessary to protect structures from ground water. Lowest opening and top of foundation will be shown on the final plat.

The undersigned purchaser acknowledges that this "Appendix C" shall be delivered to the person or entity initially occupying the dwelling on the lot if the undersigned purchaser is anyone other than the person or entity initially occupying the dwelling.

The undersigned purchaser acknowledges that the lots in the Subdivision are subject to zoning that requires each single-family dwelling to contain a minimum total number of square feet on the first floor and above, that the City has no obligation to change the zoning or grant a conditional use permit if such zoning makes it difficult to re-sell any lot in the Subdivision, and that the undersigned purchaser knowingly accepts such risk.

Acknowledged by:

Date:

EXHIBIT 2

Westfield Meadows Land Dividers Agreement and Amendments

DRAFT

EXHIBIT 3

Windmill Ridge Land Dividers Agreement and Amendments

DRAFT

Instrument drafted by and to be returned to:

Attorney Jeffrey T. Roethe

SBN: 1012603

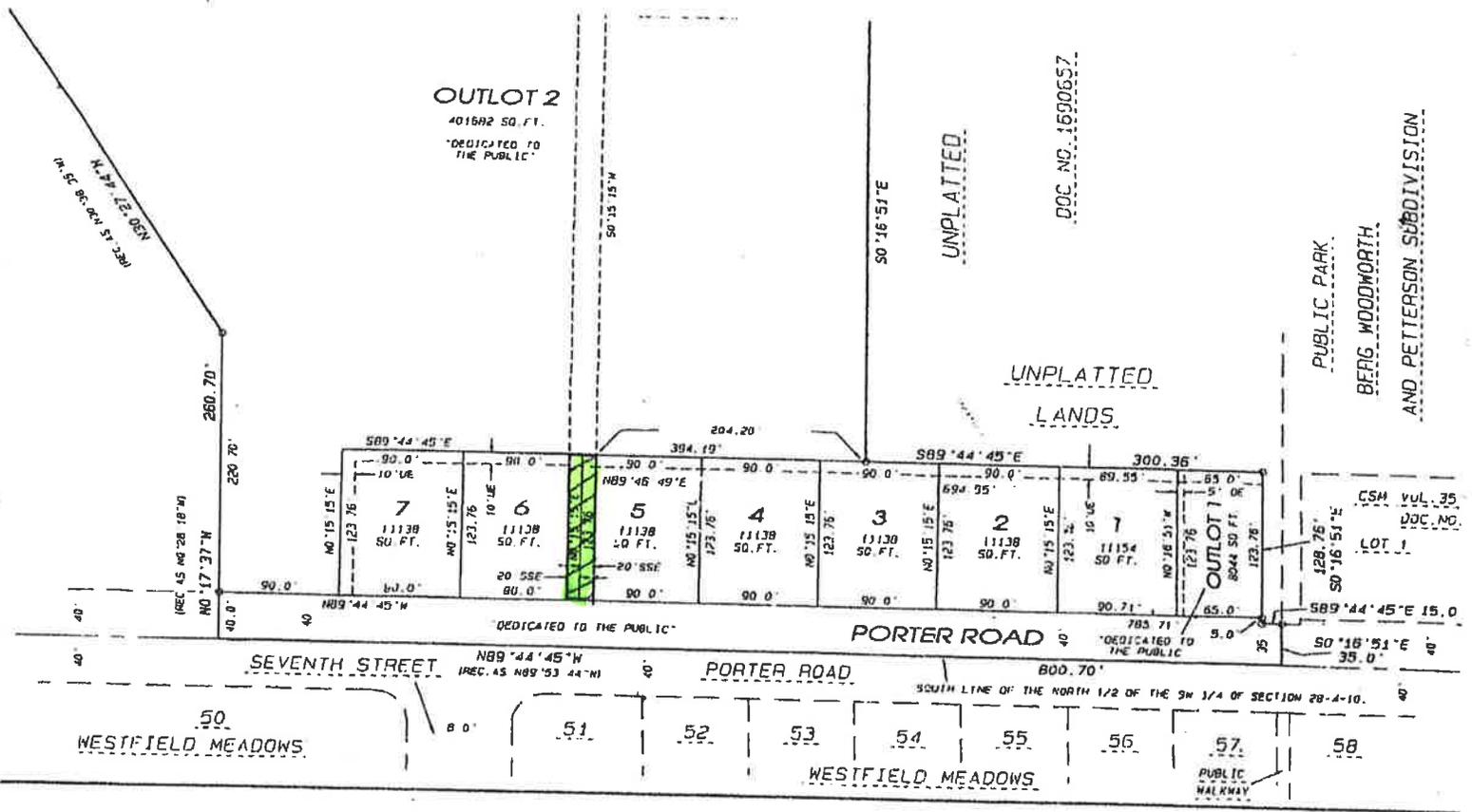
Roethe Pope Roethe LLP

PO Box 151, Edgerton, WI 53534

Phone: (608) 884-3391

Windmill Ridge Release of Sanitary Sewer Easement

Exhibit A



#120-081d

Instrument drafted by and to be returned to:

Attorney Jeffrey T. Roethe

SBN: 1012603

Roethe Pope Roethe LLP

PO Box 151, Edgerton, WI 53534

Phone: (608) 884-3391



Department of Administration

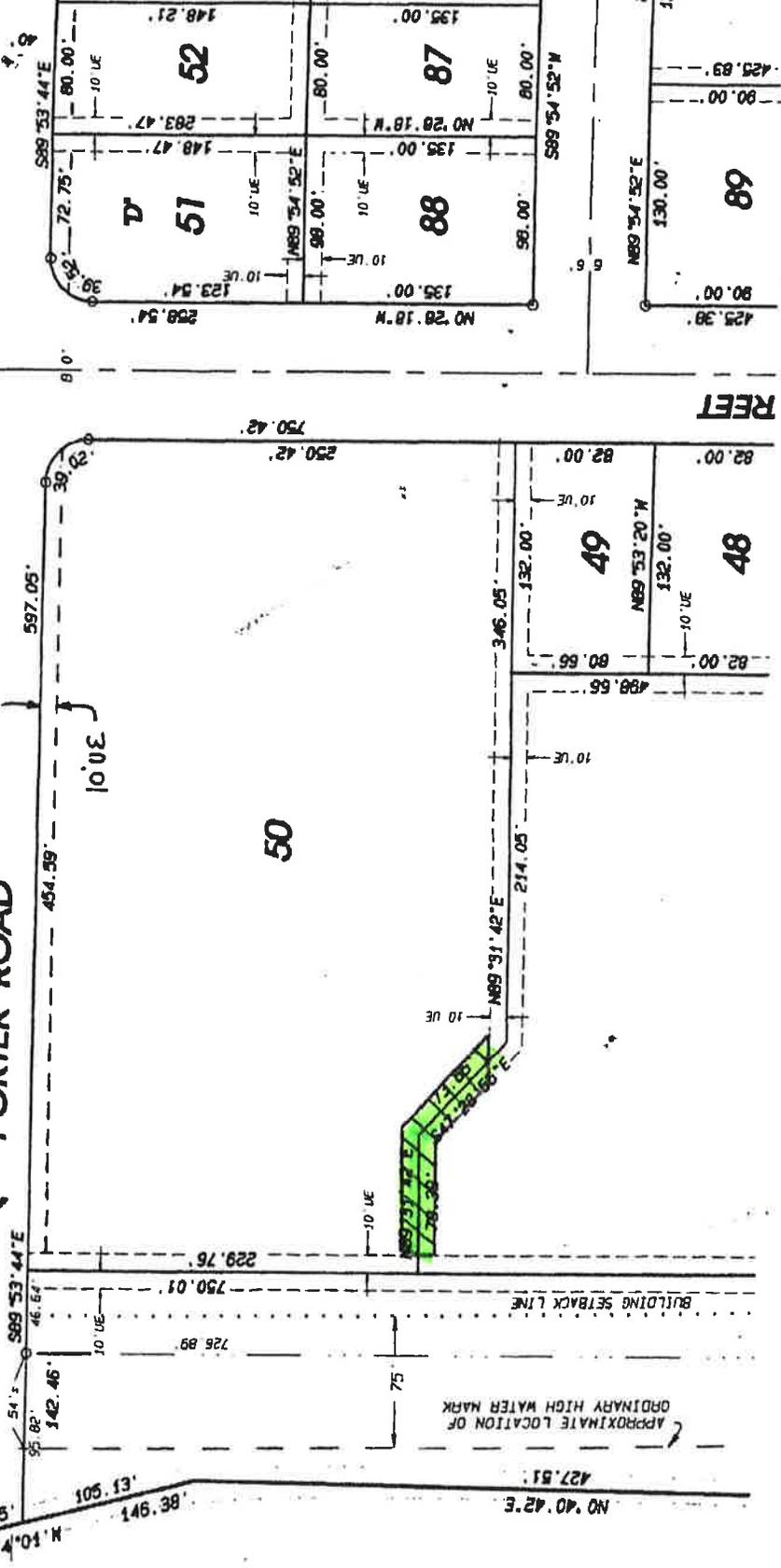
Westfield Meadows
Release of
Utility
Easements
Exhibit A

UNPLATTED LANDS

PORTER ROAD

S89°53'44"E

PORTER ROAD



REFEET

ATTED LANDS

John

11 5, 2006
Feb. 3, 2006
May 11, 2006

#120-081e

Instrument drafted by and to be returned to:

Attorney Jeffrey T. Roethe

SBN: 1012603

Roethe Pope Roethe LLP

PO Box 151, Edgerton, WI 53534

Phone: (608) 884-3391

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
01-1000130	UTILITY CASH CLEARING	92119	EVANSVILLE HOUSING AU	UTILITY REFUND-JOHN OBEL - 6537 N OLD 92	23250515-20	03/11/2022	148.36	47747	.00	0	
01-1000130	UTILITY CASH CLEARING	922692	RALSTON, CARY	REFUND MUNI COURT OVERPAYMENT	2022-03	03/18/2022	100.00	47795	.00	0	
01-1000130	UTILITY CASH CLEARING	922699	SMART, HANNAH	REFUND UTILITY OVERPAYMENT - 6570 N OAKRIDGE RD	2022-03	03/11/2022	90.25	47760	.00	0	
Total 011000130:							338.61		.00		
10-1650020	PREPAID POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PREPAID POSTAGE	5090-0322	03/18/2022	246.87-	47794	.00	0	
Total 101650020:							246.87-		.00		
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 84 - SETTLERS GROVE-ENGINEER FEES	23706	03/04/2022	761.25	47734	.00	0	
Total 102127500:							761.25		.00		
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 2/25/2022	PR0225221	03/11/2022	9,858.46	20131794	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/11/2022	PR0311221	03/25/2022	9,585.04	20131806	.00	0	
Total 102131100:							19,443.50		.00		
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 3/11/2022	PR0311221	03/25/2022	4,228.20	20131807	.00	0	
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 2/25/2022	PR0225221	03/11/2022	4,348.45	20131796	.00	0	
Total 102131200:							8,576.65		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 2/11/2022	PR0211221	03/11/2022	3,970.80	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 2/11/2022	PR0211221	03/11/2022	183.83	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 2/11/2022	PR0211221	03/11/2022	183.83	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 2/11/2022	PR0211221	03/11/2022	3,299.94	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 2/11/2022	PR0211221	03/11/2022	21,906.18	20131797	.00	0	

Item

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 2/11/2022	PR0211221	03/11/2022	476.06	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 2/25/2022	PR0225221	03/11/2022	1,861.38	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 2/25/2022	PR0225221	03/11/2022	650.52	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 2/25/2022	PR0225221	03/11/2022	4,154.51	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 2/25/2022	PR0225221	03/11/2022	3,299.94	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 2/25/2022	PR0225221	03/11/2022	21,906.18	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-QB ADJUST	PR0225221	03/11/2022	53.07-	20131797	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-VB ADJUST	PR0225221	03/11/2022	43.82	20131797	.00	0	
Total 102132110:							61,883.92		.00		
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENTS - VB ADJUST	PR0225211	03/25/2022	39.24-	47812	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 2/25/2022	PR0225221	03/25/2022	4,188.28	47812	.00	0	
Total 102132120:							4,149.04		.00		
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 1/28/2022	PR0128220	03/11/2022	61.10	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 1/28/2022	PR0128220	03/11/2022	5,088.49	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 1/28/2022	PR0128220	03/11/2022	5,088.49	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 1/28/2022	PR0128220	03/11/2022	2,077.20	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 1/28/2022	PR0128220	03/11/2022	3,847.62	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 1/28/2022	PR0128220	03/11/2022	61.10	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/11/2022	PR0211220	03/11/2022	3,389.29	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/11/2022	PR0211220	03/11/2022	4,970.35	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 2/11/2022	PR0211220	03/11/2022	4,970.35	20131800	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 2/11/2022	PR0211220	03/11/2022	1,829.77	20131800	.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 102132130:							31,383.76		.00		
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/25/2022	PR0225221	03/11/2022	7,217.97	20131794	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/25/2022	PR0225221	03/11/2022	6,418.27	20131794	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/25/2022	PR0225221	03/11/2022	1,501.04	20131794	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/25/2022	PR0225221	03/11/2022	1,501.04	20131794	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/11/2022	PR0311221	03/25/2022	6,986.18	20131806	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/11/2022	PR0311221	03/25/2022	6,147.20	20131806	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/11/2022	PR0311221	03/25/2022	1,437.64	20131806	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/11/2022	PR0311221	03/25/2022	1,437.64	20131806	.00	0	
Total 102133100:							32,646.98		.00		
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 2/25/2022	PR0225223	03/11/2022	398.15	47759	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 2/25/2022	PR0225223	03/11/2022	812.76	47759	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-ROUNDING	PR0225223	03/11/2022	.02	47759	.00	0	
Total 102134300:							1,210.93		.00		
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 2/25/2022	PR0225221	03/04/2022	340.00	47740	.00	0	
Total 102136100:							340.00		.00		
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 2/25/2022	PR0225222	03/04/2022	1,141.99	20131792	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 3/11/2022	PR0311222	03/18/2022	1,141.99	20131803	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 3/25/2022	PR0325222	03/31/2022	1,141.99	20131812	.00	0	
Total 102137000:							3,425.97		.00		
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 3/25/2022	PR0325221	03/31/2022	1,599.72	20131808	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 3/11/2022	PR0311220	03/18/2022	400.00	20131802	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 3/11/2022	PR0311221	03/18/2022	1,578.93	20131802	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 2/25/2022	PR0225221	03/04/2022	1,577.37	20131791	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 3/11/2022	PR0311221	03/18/2022	410.00	47803	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 2/25/2022	PR0225221	03/04/2022	410.00	47736	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 3/25/2022	PR0325221	03/31/2022	410.00	20131810	.00	0	
Total 102138000:							6,386.02		.00		
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 3/11/2022	PR0311221	03/18/2022	12.42	20131801	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 2/25/2022	PR0225221	03/18/2022	12.42	20131801	.00	0	
Total 102140000:							24.84		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 3/11/2022	PR0311221	03/18/2022	28.27	20131801	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 2/25/2022	PR0225221	03/18/2022	28.28	20131801	.00	0	
Total 102141000:							56.55		.00		
10-2142000	EMPLOYEES REIMBUR AFLAC	922002	KERRY LINDROTH	REIMB-AFLAC DEPENDENT CARE	2022-03	03/11/2022	680.00	47752	.00	0	
Total 102142000:							680.00		.00		
10-44122-510	MISC LICENSES (SUNDRY)	5725	EQUAL RIGHTS DIVISION	WORK PERMITS-FEB	2022-02 WP	03/04/2022	15.00	47695	.00	0	
10-44122-510	MISC LICENSES (SUNDRY)	922700	JENSEN, KRISTI	REFUND CHICKEN KEEPING PERMIT FEE-DENIED APPLICATION	2022-03	03/18/2022	20.00	47787	.00	0	
Total 1044122510:							35.00		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- COUNCIL	IN13681061	03/25/2022	69.49	47818	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- COUNCIL	7875-013122	03/11/2022	120.00	20131795	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-COUNCIL	5090-0322	03/18/2022	3.16	47794	.00	0	
Total 1051010300:							192.65		.00		
10-51020-300	MAYOR EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-MAYOR	7875-013122	03/11/2022	12.00	20131795	.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 1051020300:							12.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-FEB	2022-03	03/11/2022	876.50	47761	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	5160	CITY OF EVANSVILLE	MUNICIPAL COURT OVERPAYMENT	2022-03 CO	03/18/2022	1.20	47778	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-FEB	2022-03 C	03/11/2022	140.10	47758	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	9049	EVANSVILLE MUNICIPAL C	REDIRECTED RESTITUTION FROM REFUND ERROR	2022-03	03/25/2022	100.00	47815	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2022-03	03/11/2022	20.00	47751	.00	0	
Total 1051030281:							1,137.80		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN13681061	03/25/2022	.05	47818	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-COURT	7875-013122	03/11/2022	24.00	20131795	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-ZOOM-T. ALISANKUS-MEETINGS	6004-020322	03/11/2022	14.99	20131795	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-AMAZON-T. ALISANKUS-ELECTRIC STAPLER	6004-020622	03/11/2022	50.30	20131795	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5606	WI MUNICIPAL JUDGES AS	WIS MUNI JUDGES ASSN DUES	2022-03	03/18/2022	100.00	47804	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES-MUNI COURT	6088822281	03/18/2022	17.81	47768	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-MUNI COURT	5090-0322	03/18/2022	60.56	47794	.00	0	
Total 1051030300:							267.71		.00		
10-51030-512	MUNI COURT WORKERS COM	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	7.76	47689	.00	0	
Total 1051030512:							7.76		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	53434	03/04/2022	713.15	47690	.00	0	
Total 1051040210:							713.15		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT	53435	03/04/2022	604.00	47690	.00	0	
Total 1051040215:							604.00		.00		
10-51090-210	ACCOUNTING/AUDITING	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-GENERAL	494422	03/18/2022	4,500.00	47788	.00	0	
Total 1051090210:							4,500.00		.00		
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	INTERNET POSTING OF PARCELS BY ASSESSMENT TECHNOLOGIES	161070	03/04/2022	34.82	47679	.00	0	
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-MAR	161070	03/04/2022	1,775.00	47679	.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 1051100210:							1,809.82		.00		
10-51100-310	ASSESSOR SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES ASSESSOR	IN13681061	03/25/2022	223.30	47818	.00	0	
Total 1051100310:							223.30		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CLERK/FINANCE	IN13681061	03/25/2022	28.62	47818	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ADMIN/FIN DIR	IN13681061	03/25/2022	.20	47818	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ADMIN/FIN DIR	IN13681061	03/25/2022	4.21	47818	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	ROUNDING ISSUE	IN13681061	03/25/2022	.01	47818	.00	0	
Total 1051110250:							33.04		.00		
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	COE-BDR 46	03/18/2022	26.18	47779	.00	0	
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ROUNDING ISSUE	COE-BDR 46	03/18/2022	.01	47779	.00	0	
Total 1051110251:							26.19		.00		
10-51110-252	FINANCE- IT EQUIP	9017	US BANK	CC-AMAZON-J. ROBERTS-ADOBE ACROBAT STANDARD 2020	2200-021522	03/11/2022	289.00	20131795	.00	0	
10-51110-252	FINANCE- IT EQUIP	9017	US BANK	CC-AMAZON-J. ROBERTS-EXTERNAL CD DRIVE FOR LAPTOP	2200-022122	03/11/2022	19.54	20131795	.00	0	
Total 1051110252:							308.54		.00		
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY TREASUR	TAX COLLECTION CHARGES-FLAT FEE	2021- TAX	03/11/2022	100.00	47758	.00	0	
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY TREASUR	TAX COLLECTION CHARGES-PERS PROP	2021- TAX	03/11/2022	90.75	47758	.00	0	
10-51110-280	FINANCE CO TAX COLLECTIO	4320	ROCK COUNTY TREASUR	TAX COLLECTION CHARGES-TAX PARCELS	2021- TAX	03/11/2022	1,698.75	47758	.00	0	
Total 1051110280:							1,889.50		.00		
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	691	03/04/2022	675.00	47733	.00	0	
Total 1051110290:							675.00		.00		
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CLEANING SUPPLIES FOR CUSTODIAN	7349131231	03/04/2022	101.98	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-HANGING FILE FOLDERS	7350000528	03/04/2022	8.29	47731	.00	0	

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10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-LABELS	7350745161	03/04/2022	46.68	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CARD STOCK/GLUE STICKS	7350745976	03/04/2022	20.31	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-LABELS	7350765524	03/04/2022	18.49	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-ENVELOPES	7350788985	03/04/2022	41.58	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL- ENVELOPES/AIR FRESHENER/LENS WIPES	7349161796	03/04/2022	100.93	47731	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-02	03/04/2022	10.24	47711	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	5090-0322	03/18/2022	578.47	47794	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FINANCE	5090-0322	03/18/2022	2.29	47794	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE	5090-0322	03/18/2022	5.00	47794	.00	0	
Total 1051110310:							934.26		.00		
10-51110-330	FINANCE PROFESSIONAL DE	3220	LEAGUE OF WISCONSIN	HUMAN RESOURCES FOR SMALL COMMUNITIES	84002	03/11/2022	50.00	47753	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-EVENT BRITE-FUNDMENTALS OF ZONING - D HALEY	0308-021122	03/11/2022	20.00	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-WEDA-J SERGEANT-GOVERNORS CONFERENCE	6123-020822	03/11/2022	150.00	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-MONONA TERRACE PARKING-J SERGEANT	6123-021022	03/11/2022	16.00	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-APT US&C-J. ROBERTS-CPFA APPLICATION FEE MEMBERSHIP	2200-021422	03/11/2022	200.00	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-WFGOA-J. ROBERTS-SPRING CONFERENCE ETHICS	2200-022222	03/11/2022	55.00	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-BLUE HARBOR HOTEL-J ROBERTS-CONFERENCE LODGING	2200-022222	03/11/2022	51.08	20131795	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	4000	JASON SERGEANT	REIMB MILEAGE-WIS. DELLS - CONFERENCE	2022-02 A	03/04/2022	86.40	47707	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	4000	JASON SERGEANT	REIMB MEALS - WIS DELLS - CONFERENCE	2022-02 A	03/04/2022	48.57	47707	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	4151	JULIE ROBERTS	REIMB MEALS-WIS DELLS CONFERENCE	2022-02	03/04/2022	8.83	47709	.00	0	
Total 1051110330:							685.88		.00		
10-51110-361	FINANCE COMMUNICATIONS	1240	DEXYP	ADVERTISING/WHITE PAGES-CITY HALL	61005294111	03/25/2022	29.40	47813	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1240	DEXYP	ADVERTISING/WHITE PAGES-CITY HALL	6100526242	03/04/2022	29.00	47694	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- FINANCE	7875-013122	03/11/2022	96.00	20131795	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY ADMIN	0052351-032	03/11/2022	237.97	47744	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- ADMIN	0495246351-	03/25/2022	46.49	47830	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- FINANCE	3335809	03/18/2022	161.56	47766	.00	0	

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Total 1051110361:							600.42		.00		
10-51110-370	FINANCE ELECTION EXPENS	922612	HALEY, DARNISHA	MILEAGE REIMBURSEMENT	2022-02	03/11/2022	47.62	47749	.00	0	
Total 1051110370:							47.62		.00		
10-51110-512	FINANCE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	43.50	47689	.00	0	
Total 1051110512:							43.50		.00		
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-SMOKE/CO2 ALARM	200030-3056	03/04/2022	54.99	47697	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415463	03/04/2022	43.70	47681	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415569	03/25/2022	43.70	47807	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3239	LOCKS & UNLOCKS INC	BLDG MAINT-DOOR LOCK	216765	03/18/2022	848.32	47791	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	ELEC/WATER-CITY HALL	2022-03 CO	03/25/2022	874.45	20131805	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-0222	03/11/2022	926.57	47765	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3320	SUMMIT FIRE PROTECTIO	ANNUAL FIRE EXTINGUISHER INSPECTION	191005975	03/18/2022	101.00	47800	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	557754	03/25/2022	51.00	47824	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES- MUNICIPAL	6088822281	03/18/2022	17.81	47768	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES- ROUNDING ISSUE	6088822281	03/18/2022	.02-	47768	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1007759	03/18/2022	8.00	47780	.00	0	
Total 1051120355:							2,969.52		.00		
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - FEB	2022-03 D	03/11/2022	162.50	47758	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE - MAR	191	03/25/2022	308.33	47820	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE-NOV 2021	190	03/04/2022	291.67	47705	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE-DEC 2021	190	03/04/2022	291.67	47705	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B/PICKUP CHARGE-JAN	190	03/04/2022	308.33	47705	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE - FEB	190	03/04/2022	308.33	47705	.00	0	
Total 1051140285:							1,670.83		.00		
10-52200-180	RECOGNITION PROGRAM PO	9017	US BANK	CC-MONROE ENGRAVING-P REESE- APPRECIATION PLAQUES	2472-022222	03/11/2022	63.28	20131795	.00	0	

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Total 1052200180:							63.28		.00		
10-52200-205	Investigative Expenses	2738	HANSON ELECTRONICS L	EPD SUPPLIES-64GB FLASH DRIVE	10142281	03/25/2022	19.99	47819	.00	0	
Total 1052200205:							19.99		.00		
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD- BACKGROUND CHECKS	7376-020422	03/11/2022	7.00	20131795	.00	0	
10-52200-210	PROFESSIONAL SERVICES	4107	TRANSUNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	03/11/2022	110.00	47764	.00	0	
Total 1052200210:							117.00		.00		
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	COE-BDR 46	03/18/2022	77.84	47779	.00	0	
Total 1052200251:							77.84		.00		
10-52200-252	POLICE- IT EQUIP	6800	ROCK CO I.T. DEPT	MOTOROLA CAD	AR214788	03/18/2022	1,130.00	47797	.00	0	
10-52200-252	POLICE- IT EQUIP	6800	ROCK CO I.T. DEPT	PD-PASSKEY DEVICES	AR214780	03/18/2022	380.00	47797	.00	0	
10-52200-252	POLICE- IT EQUIP	6800	ROCK CO I.T. DEPT	NETMOTION MAINTENANCE	AR214810	03/18/2022	401.88	47797	.00	0	
Total 1052200252:							1,911.88		.00		
10-52200-310	POLICE OFFICE SUPPLIES	1060	EVANSVILLE HARDWARE	EPD-BATTERIES	200248-3053	03/04/2022	76.91	47697	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN13670389	03/18/2022	97.08	47784	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PUBLIC SAFETY	IN13681061	03/25/2022	3.62	47818	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE-TONER CARTRIDGE SET	2472-012522	03/11/2022	307.98	20131795	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-FULLIDENTITY-P. REESE-ID CARDS	2472-012722	03/11/2022	39.50	20131795	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE- DISINFECTANT SPRAY	2472-021522	03/11/2022	38.55	20131795	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8405595565	03/25/2022	85.48	47811	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POLICE	5090-0322	03/18/2022	67.94	47794	.00	0	
Total 1052200310:							717.06		.00		
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DEPT OF FINANCIAL INSTITUTION -EPD-I REILLY	7376-012622	03/11/2022	20.00	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DEPT OF FINANCIAL INSTITUTION -EPD-J RITTENHOUSE	7376-012622	03/11/2022	20.00	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DEPT OF FINANCIAL INSTITUTION -EPD-Q BENNETT	7376-012622	03/11/2022	20.00	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-PAYPAL-EPD - REDACTING RECORDS IN WIS	9978-012622	03/11/2022	318.00	20131795	.00	0	

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10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DEPT OF FINANCIAL INSTITUTION -EPD-C JONES	9978-012622	03/11/2022	20.00	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-KALAHARI RESORTS-P. REESE- LODGING	2472-020622	03/11/2022	215.44	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-KALAHARI RESORTS-P. REESE- LODGING	2472-020622	03/11/2022	182.00	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-KALAHARI RESORTS-P. REESE- LODGING CREDIT	2472-021422	03/11/2022	33.48-	20131795	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA CO TECHNICA	TRAINING-FTO REFRESHER-M LAUFENBERG	S0764748	03/04/2022	115.00	47739	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA CO TECHNICA	TRAINING-FTO REFRESHER-M. NANKEE	S0764748	03/04/2022	115.00	47739	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA CO TECHNICA	TRAINING-FTO REFRESHER-J SCHMIDT	S0764748	03/04/2022	115.00	47739	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA CO TECHNICA	TRAINING-FTO BASIC- T TWAY	S0764748	03/04/2022	350.00	47739	.00	0	
Total 1052200330:							1,456.96		.00		
10-52200-331	POLICE AMMUNITION	9017	US BANK	CC-BULK MUNITIONS-EPD	7376-020222	03/11/2022	1,318.70	20131795	.00	0	
Total 1052200331:							1,318.70		.00		
10-52200-340	POLICE EQUIPMENT	9017	US BANK	CC-AMAZON-P. REESE-LED PEN LIGHT	2472-020222	03/11/2022	20.45	20131795	.00	0	
10-52200-340	POLICE EQUIPMENT	9017	US BANK	CC-AMAZON-P. REESE-TRASH BAGS/GADGET BAGS	2472-021422	03/11/2022	163.07	20131795	.00	0	
Total 1052200340:							183.52		.00		
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD GAS W/DISC-FEB	1601846-032	03/18/2022	1,683.52	47767	.00	0	
10-52200-343	POLICE VEHICLE FUEL	5060	ALCIVIA	EPD FED GAS RFD FEB	1601846-109	03/18/2022	97.19-	47767	.00	0	
Total 1052200343:							1,586.33		.00		
10-52200-350	POLICE EQUIP MAINTENANCE	3007	KAYSER FORD INC	EPD-REPLACED BATTERY 2020 FORD EXPLORER	694306	03/04/2022	177.85	47710	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-SIDE BEAMS FOR SQUADS	358731	03/11/2022	159.92	47754	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	PD-VEHICLE WASHES	2022-02	03/04/2022	47.65	47722	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	5245	WATCHGUARD INC	SERVER TOWER/EVIDENCE LIBRARY	CMINV00024	03/04/2022	94.80	47737	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	5245	WATCHGUARD INC	SERVER TOWER/EVIDENCE LIBRARY	CMINV00025	03/04/2022	98.31	47737	.00	0	
Total 1052200350:							578.53		.00		
10-52200-355	POLICE BLDG MAINT	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415463	03/04/2022	27.60	47681	.00	0	
10-52200-355	POLICE BLDG MAINT	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415569	03/25/2022	27.60	47807	.00	0	
10-52200-355	POLICE BLDG MAINT	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- PD	191005976	03/18/2022	424.00	47800	.00	0	

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Total 1052200355:							479.20		.00		
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	ELEC/WATER-EPD	2022-03 CO	03/25/2022	735.13	20131805	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-0222	03/11/2022	520.35	47765	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	1730	TIME WARNER CABLE	CHARTER SPECTRUM POLICE	0914222010	03/11/2022	279.72	47763	.00	0	
Total 1052200360:							1,535.20		.00		
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-PD	7875-013122	03/11/2022	216.00	20131795	.00	0	
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- POLICE DEPT	0494875705-	03/25/2022	465.16	47830	.00	0	
Total 1052200361:							681.16		.00		
10-52200-512	POLICE WORKERS COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	1,989.69	47689	.00	0	
Total 1052200512:							1,989.69		.00		
10-52230-512	PT - POLICE WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	172.52	47689	.00	0	
Total 1052230512:							172.52		.00		
10-52240-251	BLDG INSP - IT MAINT & REPAI	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 46	03/18/2022	8.30	47779	.00	0	
Total 1052240251:							8.30		.00		
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-0222	03/04/2022	65.20	47685	.00	0	
10-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-BLDG INSP	5090-0322	03/18/2022	22.28	47794	.00	0	
Total 1052240300:							87.48		.00		
10-52240-330	BLDG INSP PROFESSIONAL D	1947	LARRY SCHALK	REIMB MEALS-CODE UPDATES - WIS DELLS	2022-03	03/18/2022	39.17	47789	.00	0	
10-52240-330	BLDG INSP PROFESSIONAL D	1947	LARRY SCHALK	REIMB FUEL-CODE UPDATES-GREEN BAY	2022-02	03/04/2022	20.10	47714	.00	0	
10-52240-330	BLDG INSP PROFESSIONAL D	1947	LARRY SCHALK	REIMB MEALS-CODE UPDATES - GREEN BAY	2022-02	03/04/2022	15.00	47714	.00	0	
Total 1052240330:							74.27		.00		
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-BLDG							

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10-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	INS MONTHLY CELLULAR SERVICE- BUILDING INSPECTOR	7875-013122 0495027247-	03/11/2022 03/25/2022	12.00 92.97	20131795 47830	.00 .00	0 0	
Total 1052240361:							104.97		.00		
10-52240-512	BLDG INSP WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	193.54	47689	.00	0	
Total 1052240512:							193.54		.00		
10-53300-251	DPW - IT MAINT & REPAIR	921671	WISCONSIN COPY & BUSI	COPIER CHARGERS-DPW	AR46116	03/25/2022	160.00	47833	.00	0	
Total 1053300251:							160.00		.00		
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	70489	03/25/2022	272.05	47834	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	70506	03/25/2022	342.58	47834	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	70472	03/25/2022	209.08	47834	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	2455	FERRELLGAS	ANNUAL RENTAL	RNT9185250	03/11/2022	12.00	47748	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1681	CASEY'S BUSINESS MAST	LATE FEE	QN366-0222	03/04/2022	93.32	47685	.00	0	
Total 1053300300:							929.03		.00		
10-53300-310	DPW OFFICE SUPPLIES & EX	1778	CINTAS CORP	RESTOCK 1ST AID KIT - DPW	8405551129	03/04/2022	31.80	47688	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1778	CINTAS CORP	RESTOCK 1ST AID KIT - DPW	8405595564	03/25/2022	13.65	47811	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	4041	REGEZ SUPPLY CO INC	NATURAL HARDWOUND ROLL TOWEL 12/350'	234854	03/18/2022	39.85	47796	.00	0	
Total 1053300310:							85.30		.00		
10-53300-330	DPW PROFESSIONAL DEVL	1100	RAYMOND D ANDERSON	REIMB MILEAGE-WPRA CONFERENCE	2022-02	03/04/2022	93.02	47725	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-FAMOUS DAVES-DPW-TRAINING LUNCH	1069-022122	03/11/2022	35.00	20131795	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-JOSES MEXICAN RESTAURANT- DPW-TRAINING MEAL	1069-022222	03/11/2022	27.65	20131795	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-CIMAROLI SUPPER CLUB-DPW- TRAINING MEAL	1069-022322	03/11/2022	33.55	20131795	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-WPRA-D ROBERTS-ANNUAL CONFERENCE	3774-013122	03/11/2022	440.00	20131795	.00	0	
Total 1053300330:							629.22		.00		
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-AMERICAN CENTER BP-D ROBERTS-FUEL FOR NEW PLOW TRUCK	3774-012822	03/11/2022	100.00	20131795	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT-FEB	1594895-032	03/18/2022	844.95	47767	.00	0	

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10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT-5333 (SNO/ICE)	1594895-032	03/18/2022	572.93	47767	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	ALCIVIA	DPW FUEL W/ DISCOUNT-5338 (TREES/BRUSH)	1594895-032	03/18/2022	110.48	47767	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0222	03/04/2022	151.32	47685	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT-5333	QN366-0222	03/04/2022	251.37	47685	.00	0	
Total 1053300343:							2,031.05		.00		
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-GARAGE DOOR LUBE	200030-3054	03/04/2022	16.98	47697	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-DRILL BIT	200030-3054	03/04/2022	59.99	47697	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-CHOP SAW WHEEL	200030-3054	03/04/2022	9.59	47697	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- DPW	191005971	03/18/2022	213.00	47800	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	4734	STOUGHTON LUMBER CO	DPW-GARAGE DOOR TRACK	730971	03/11/2022	3,250.00	47762	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	2831	GH HEATING & AIR LLC	BLDG MAINT-WELL 3 - 6TH ST	4564	03/18/2022	110.00	47783	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	4041	REGEZ SUPPLY CO INC	CENTER PULL TOWEL DISPENSER/NATURAL CENTER PULL WIPER	234937	03/18/2022	74.23	47796	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1101	AMAZON CAPITAL SERVIC	SUPPLIES-DRILL BIT SET	17KL-LPML-	03/04/2022	121.98	47676	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1101	AMAZON CAPITAL SERVIC	SUPPLIES- CIRCULAR SAW BLADES	17KL-LPML-	03/04/2022	65.00	47676	.00	0	
Total 1053300355:							3,920.77		.00		
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW GARAGE	2022-03 CO	03/25/2022	662.39	20131805	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-0222	03/11/2022	1,865.21	47765	.00	0	
Total 1053300360:							2,527.60		.00		
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-DPW	7875-013122	03/11/2022	36.00	20131795	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456-022	03/04/2022	156.96	47686	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0495246351-	03/25/2022	126.00	47830	.00	0	
Total 1053300361:							318.96		.00		
10-53300-390	DPW MISC EXPENSE	4734	STOUGHTON LUMBER CO	DPW-GARAGE DOOR LABOR	730971	03/11/2022	400.00	47762	.00	0	
Total 1053300390:							400.00		.00		
10-53300-512	DPW WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	593.45	47689	.00	0	
Total 1053300512:							593.45		.00		
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002290094	03/18/2022	5,880.96	47770	.00	0	

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10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002290094	03/18/2022	6,468.48	47770	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002290094	03/18/2022	2,995.20	47770	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002290094	03/18/2022	3,211.52	47770	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002290094	03/18/2022	2,608.00	47770	.00	0	
Total 1053310290:							21,164.16		.00		
10-53310-512	RECYCLING WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	255.73	47689	.00	0	
Total 1053310512:							255.73		.00		
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-CABLE/FERRULE STOPS/SPRING SNAP	200030-3053	03/04/2022	21.92	47697	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-CLEVIS PINS	200030-3055	03/04/2022	42.97	47697	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1570	BROOKS TRACTOR INC	SUPPLIES-SPRAY PAINT	S20928	03/18/2022	21.58	47773	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1570	BROOKS TRACTOR INC	HYDRAULIC CONNECTIONS	S20887	03/18/2022	214.30	47773	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-AUTEC-D ROBERTS-SERVICE CALL	3774-012822	03/11/2022	1,737.00	20131795	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	PARTS- HYD HOSE	415740	03/18/2022	77.00	47776	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	PARTS-1/2 HYD HOSE/FITTINGS	415740	03/18/2022	30.50	47776	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	PARTS- PIPE FITTING	415740	03/18/2022	16.90	47776	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	PARTS- RACTHET W/FLAT HOOKS	415740	03/18/2022	33.48	47776	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2675	GRAINGER	SUPPLIES-VEHICLE WASH	9230782758	03/18/2022	100.23	47785	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-GREASE	358681	03/11/2022	159.80	47754	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-SPRAY PAINT	359231	03/11/2022	8.29	47754	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9173	UTILITY SALES & SERVICE	RELAY RATCHET THROTTLE/LABOR	0073534-IN	03/25/2022	588.36	47831	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3655	SUPERIOR CHEMICAL CO	SALT NEUTRALIZER	328369	03/25/2022	223.00	47829	.00	0	
Total 1053420300:							3,275.33		.00		
10-53470-300	DPW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW ORN ST LIGHTS	2022-03 CO	03/25/2022	5,486.23	20131805	.00	0	
Total 1053470300:							5,486.23		.00		
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40297	03/04/2022	375.00	47692	.00	0	
Total 1054620210:							375.00		.00		
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40297	03/04/2022	1,925.84	47692	.00	0	

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Total 1054620212:							1,925.84		.00		
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-HEX LAG SCREW	200030-3053	03/04/2022	17.99	47697	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-PAINT	200030-3054	03/04/2022	35.99	47697	.00	0	
10-55720-300	PARK MAINT EXPENSES	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- PARKS	191005973	03/18/2022	77.00	47800	.00	0	
10-55720-300	PARK MAINT EXPENSES	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-LEONARD PARK-DPW	557755	03/25/2022	39.00	47824	.00	0	
10-55720-300	PARK MAINT EXPENSES	5545	ATV RENEWAL PROCESSI	UTV RENEWAL FEES 2001 JOHN DEERE	464708858-2	03/04/2022	5.00	47680	.00	0	
10-55720-300	PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2022-03 ST	03/18/2022	8.86	20131804	.00	0	
10-55720-300	PARK MAINT EXPENSES	1398	BARCO PRODUCTS CO	6' CASSIDY BENCH-KERKENBUSH, ANNE	INVCO22355	03/25/2022	2,456.55	47809	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	BADGERLAND DISPOSAL	PARK PORTA JOHNS-WEEKLY	0002353690	03/25/2022	100.00	47808	.00	0	
Total 1055720300:							2,740.39		.00		
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0222	03/04/2022	144.01	47685	.00	0	
Total 1055720343:							144.01		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW PARK/PARK SHELTERS	2022-03 CO	03/25/2022	852.44	20131805	.00	0	
10-55720-360	PARK UTILITIES EXPENSE	5060	ALCIVIA	PARK PROPANE TANK FILL-SHOP	279236-0322	03/18/2022	494.60	47767	.00	0	
Total 1055720360:							1,347.04		.00		
10-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- PARKS MAINT.	0495246351-	03/25/2022	132.25	47830	.00	0	
Total 1055720361:							132.25		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-BALLFIELD LIGHTS	2022-03 CO	03/25/2022	290.28	20131805	.00	0	
Total 1055720362:							290.28		.00		
10-55720-512	PARK WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	267.28	47689	.00	0	
Total 1055720512:							267.28		.00		
10-55730-300	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-POOL	2022-03 CO	03/25/2022	140.45	20131805	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-POOL	7875-013122	03/11/2022	24.00	20131795	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	3231	LITEWIRE INTERNET SER	*BASIC - CITY POOL & LEASE FEE:							

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10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY EQUIPMENT LEASE	430842	03/18/2022	44.95	47790	.00	0	
				MONTHLY AT&T CHARGES-POOL & PARK STORE	6088822281	03/18/2022	17.81	47768	.00	0	
	Total 1055730300:						227.21		.00		
10-55730-512	POOL WORKERS COMP INSU	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	195.81	47689	.00	0	
	Total 1055730512:						195.81		.00		
10-55740-300	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-PARKSTORE	2022-03 CO	03/25/2022	16.43	20131805	.00	0	
	Total 1055740300:						16.43		.00		
10-55740-512	PARK STORE WORK COMP IN	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	21.02	47689	.00	0	
	Total 1055740512:						21.02		.00		
10-55750-210	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	557756	03/25/2022	36.00	47824	.00	0	
	Total 1055750210:						36.00		.00		
10-55750-300	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-EYC	00010-0222	03/11/2022	233.64	47765	.00	0	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EYC	7875-013122	03/11/2022	12.00	20131795	.00	0	
	Total 1055750300:						245.64		.00		
10-55750-355	YOUTH CNTR REPAIRS& MAIN	1060	EVANSVILLE HARDWARE	SUPPLIES-MICE BAIT STATION/PEST CHASER/BATTERIES	200030-3053	03/04/2022	100.74	47697	.00	0	
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW YOUTH CTR	2022-03 CO	03/25/2022	189.26	20131805	.00	0	
	Total 1055750355:						290.00		.00		
10-55750-512	YOUTH CENTER WORK COMP	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	3.89	47689	.00	0	
	Total 1055750512:						3.89		.00		
10-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN13681061	03/25/2022	.11	47818	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	4990	TOWN & COUNTRY ENGIN	PROJECT EV-98-CITY PLANNER ASSISTANCE	23709	03/04/2022	580.00	47734	.00	0	

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Total 1056820300:							580.11		.00		
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	53434	03/04/2022	1,015.25	47690	.00		0
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-SETTLER'S GROVE	53436	03/04/2022	15.50	47690	.00		0
Total 1056840210:							1,030.75		.00		
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COMM DEV	COE-BDR 46	03/18/2022	.59	47779	.00		0
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 46	03/18/2022	8.30	47779	.00		0
Total 1056840251:							8.89		.00		
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN13681061	03/25/2022	55.38	47818	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ECON DEV	7875-013122	03/11/2022	36.00	20131795	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- ECON. DEV	0495027247-	03/25/2022	87.47	47830	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	1007	8X8 INC	MONTHLY SERVICE CHARGES- COMMUNITY DEVELOPMENT	3335809	03/18/2022	33.43	47766	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PLAN COMM	5090-0322	03/18/2022	62.54	47794	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	922696	KLAR, ERIC	REIMB MILEAGE-PLAN COMM TRAINING	2022-02	03/04/2022	23.43	47712	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	4525	SPRANGER, COLETTE	REIMB MILEAGE - PC PACKETS	2022-02	03/04/2022	3.39	47730	.00		0
10-56840-300	COMMUNITY DEVELOP EXPE	4525	SPRANGER, COLETTE	REIMB MILEAGE - SITE VISITS	2022-02	03/04/2022	2.93	47730	.00		0
Total 1056840300:							304.57		.00		
10-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	CC-WEDA-C SPRANGER	0999-013122	03/11/2022	125.00	20131795	.00		0
10-56840-330	COMMUNITY DEVL PROFESSI	9017	US BANK	CC-WEDA-J SERGEANT-GOVERNORS CONFERENCE	6123-020822	03/11/2022	150.00	20131795	.00		0
10-56840-330	COMMUNITY DEVL PROFESSI	922696	KLAR, ERIC	REIMB BOOK & CLASS COST-PLAN COMM TRAINING	2022-02	03/04/2022	45.00	47712	.00		0
10-56840-330	COMMUNITY DEVL PROFESSI	4525	SPRANGER, COLETTE	REIMB MILEAGE - WEDA CONFERENCE	2022-02	03/04/2022	45.63	47730	.00		0
10-56840-330	COMMUNITY DEVL PROFESSI	4525	SPRANGER, COLETTE	REIMB PARKING - WEDA CONFERENCE	2022-02	03/04/2022	47.00	47730	.00		0
Total 1056840330:							412.63		.00		
10-56840-512	COMMUNITY DEVL P WORK C	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	12.32	47689	.00		0
Total 1056840512:							12.32		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN13681061	03/25/2022	1.19	47818	.00	0	
Total 1056880300:							1.19		.00		
11-56820-410	ECONOMIC DEVELOPMENT M	9253	GUIDE PUBLISHING GROU	ROCK CO VISITORS GUIDE ADV	2021-12	03/04/2022	760.00	47703	.00	0	
Total 1156820410:							760.00		.00		
20-52220-210	EMS PROFESSIONAL SERVIC	3230	LIFELINE SYSTEMS INC	EMS-ANNUAL LEADERS SUPPORT	60241	03/25/2022	499.00	47822	.00	0	
Total 2052220210:							499.00		.00		
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	COE-BDR 46	03/18/2022	.59	47779	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	6800	ROCK CO I.T. DEPT	MOTOROLA CAD	AR214796	03/25/2022	452.00	47825	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	6800	ROCK CO I.T. DEPT	NETMOTION DEVICE LICENSE MNT- EMS	AR214818	03/25/2022	200.94	47825	.00	0	
Total 2052220251:							653.53		.00		
20-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EMS	5090-0322	03/18/2022	24.38	47794	.00	0	
Total 2052220310:							24.38		.00		
20-52220-330	EMS PROFESSIONAL DEVL	4190	ROCK COUNTY FIRE OFFI	RO CO FIRE OFFICERS ASSN MEMBERSHIP DUES 2022	2022	03/04/2022	350.00	47728	.00	0	
Total 2052220330:							350.00		.00		
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-NRS-J. KESSENICH-INFLATIABLE PFD UNIVERSAL BLACK	4239-021822	03/11/2022	1,241.87	20131795	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-EVANSVILLE HOMETOWN PHARMACY-J KESSENICH-MISC OTC ITEMS	4239-022222	03/11/2022	600.00	20131795	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-ASSURE PRISM CONTROL SOLUTION	2319703	03/11/2022	13.05	47746	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-ADULT-PEDIATRIC INTUBATED LINE	3452930	03/04/2022	225.50	47743	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES - ADULT SP02 SENSORS	3452930	03/04/2022	274.49	47743	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES - PEDIATRIC SP02 SENSORS	3452930	03/04/2022	316.72	47743	.00	0	
Total 2052220340:							2,671.63		.00		
20-52220-341	EMS MED EQUIP MAINT	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- EMS	191005974	03/25/2022	109.00	47828	.00	0	
20-52220-341	EMS MED EQUIP MAINT	921905	STRYKER SALES CORPO	X RESTRAINT PACKAGE	3691881M	03/18/2022	213.11	47799	.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 2052220341:							322.11		.00		
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS DIESEL/GAS FEB W/DISC	1594062-032	03/18/2022	717.26	47767	.00	0	
20-52220-343	EMS AMBULANCE FUEL	5060	ALCIVIA	EMS FED DIESEL RFD FEB	1594062-109	03/18/2022	49.21-	47767	.00	0	
Total 2052220343:							668.05		.00		
20-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	SERVICE AND INSPECTION OF AMBULANCES	856	03/18/2022	973.54	47798	.00	0	
20-52220-350	EMS AMBULANCE MAINTENA	4468	SIREN SERVICES LLC	SERVICE CALL ON AMBULANCE	855	03/18/2022	756.29	47798	.00	0	
Total 2052220350:							1,729.83		.00		
20-52220-355	EMS BUILDING MAINT & REPA	1060	EVANSVILLE HARDWARE	EMS-FILTER	200032-3055	03/04/2022	59.94	47697	.00	0	
20-52220-355	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	557757	03/25/2022	30.00	47824	.00	0	
Total 2052220355:							89.94		.00		
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EMS	7875-013122	03/11/2022	12.00	20131795	.00	0	
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0035901-022	03/11/2022	49.88	47744	.00	0	
20-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0495006603-	03/25/2022	125.35	47830	.00	0	
20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-EMS	6088822281	03/18/2022	35.61	47768	.00	0	
Total 2052220361:							222.84		.00		
20-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-EMS	2022-03 CO	03/25/2022	261.87	20131805	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-0222	03/11/2022	211.51	47765	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-0222	03/11/2022	224.54	47765	.00	0	
Total 2052220362:							697.92		.00		
20-52220-512	EMS WORKERS COMP INSUR	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	1,017.19	47689	.00	0	
Total 2052220512:							1,017.19		.00		
21-55700-310	LIBRARY OFFICE SUPPLIES	7080	ARROWHEAD LIBRARY SY	ANNUAL SHARED LOST ITEMS RECONCILIATION	SLIR21EF	03/04/2022	86.80	47678	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	5560	WISCONSIN DEPT OF REV	BUSINESS REGISTRATION RENEWAL- EAGER FREE PUBLIC LIBRARY	6000000225	03/04/2022	10.00	47742	.00	0	

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Total 2155700310:							96.80		.00		
21-55700-311	LIBRARY BOOK PROCESS SU	7801	LAKESHORES LIBRARY S	RFID TAGS	2547	03/04/2022	708.04	47713	.00		0
21-55700-311	LIBRARY BOOK PROCESS SU	4600	STAPLES BUSINESS CRE	LIBRARY-BATTERIES	7349259353	03/04/2022	60.98	47731	.00		0
Total 2155700311:							769.02		.00		
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13647842	03/04/2022	68.14	47701	.00		0
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- LIBRARY	IN13644071	03/04/2022	173.05	47701	.00		0
Total 2155700312:							241.19		.00		
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-01-1	03/04/2022	9.60	47723	.00		0
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-02	03/04/2022	11.60	47723	.00		0
Total 2155700313:							21.20		.00		
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	LIBRARY CLEANING	4110552885	03/04/2022	147.50	47687	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4108780002	03/04/2022	106.53	47687	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4111529222	03/04/2022	106.53	47687	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4106166498	03/04/2022	106.53	47687	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	2940	JEFFERSON FIRE & SAFE	FIRE EXTINGUISHER MAINT	IN137601	03/04/2022	79.50	47708	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-SPRAYER NOZZLE	7349259353	03/04/2022	7.16	47731	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	2865	CONVERGINT TECHNOLO	LIBRARY-MONITORING AGREEMENT	280722	03/04/2022	1,483.20	47691	.00		0
21-55700-355	BLDG MAINTENANCE & REPAI	922611	TDS AUTOMATIC DOOR LL	MAINT EXTERIOR DOOR-AUTOMATIC SLIDING DOOR	25526	03/04/2022	210.00	47732	.00		0
Total 2155700355:							2,246.95		.00		
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605-032	03/18/2022	39.99	47777	.00		0
21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-LIB	6088822281	03/18/2022	35.61	47768	.00		0
21-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	31094367	03/04/2022	118.45	47702	.00		0
Total 2155700361:							194.05		.00		
21-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-LIBRARY	2022-03 CO	03/25/2022	983.24	20131805	.00		0
Total 2155700362:							983.24		.00		
21-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0222	03/11/2022	440.00	47765	.00		0

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Total 2155700363:							440.00		.00		
21-55700-371	LIBRARY ADULT BOOKS	7895	MICRO MARKETING LLC	ADULT BOOKS	876439	03/04/2022	205.26	47717	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7895	MICRO MARKETING LLC	ADULT BOOKS	878022	03/04/2022	71.36	47717	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	57802174	03/04/2022	37.35	47706	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	57718732	03/04/2022	21.12	47706	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	57574854	03/04/2022	37.44	47706	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	57507467	03/04/2022	15.60	47706	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036498169	03/04/2022	47.21	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036503249	03/04/2022	275.99	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036503250	03/04/2022	30.44	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036498170	03/04/2022	33.27	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036517987	03/04/2022	25.44	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036527797	03/04/2022	48.62	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036517988	03/04/2022	43.84	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036517986	03/04/2022	98.72	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036533812	03/04/2022	184.03	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036543842	03/04/2022	50.84	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036543841	03/04/2022	54.77	47683	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	T24090130	03/04/2022	7.19	47682	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60174530	03/04/2022	171.22	47682	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60290650	03/04/2022	52.53	47682	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60230560	03/04/2022	20.14	47682	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H60305290	03/04/2022	61.15	47682	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2024686	03/04/2022	50.00	47684	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2021973	03/04/2022	150.00	47684	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2022364	03/04/2022	50.00	47684	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2025215	03/04/2022	150.00	47684	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	03/04/2022	22.76	47726	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	03/04/2022	21.96	47726	.00	0	
Total 2155700371:							2,038.25		.00		
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	57414586	03/04/2022	16.07	47706	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036503251	03/04/2022	11.44	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036503252	03/04/2022	131.71	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036503253	03/04/2022	12.92	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036503254	03/04/2022	83.59	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036498174	03/04/2022	14.53	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036498176	03/04/2022	19.14	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036498173	03/04/2022	6.45	47683	.00	0	

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036498172	03/04/2022	10.81	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036498171	03/04/2022	6.35	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036527800	03/04/2022	10.74	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036527799	03/04/2022	34.96	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036527798	03/04/2022	12.43	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036517989	03/04/2022	10.81	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036533813	03/04/2022	55.54	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036533814	03/04/2022	10.17	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036517990	03/04/2022	7.34	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036533815	03/04/2022	196.38	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036517991	03/04/2022	121.73	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036517993	03/04/2022	69.52	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543848	03/04/2022	11.30	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543847	03/04/2022	6.99	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543846	03/04/2022	36.33	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543845	03/04/2022	5.08	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543844	03/04/2022	11.30	47683	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036543843	03/04/2022	35.87	47683	.00	0	
Total 2155700372:							949.50		.00		
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-FAMILY DOLLAR-R. VANDAN- CLOTHESPIN/ENVELOPES/COTTON BALLS	2394-020322	03/11/2022	5.70	20131795	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-FAMILY DOLLAR-R. VANDAN- FREEZER BAGS	2394-021422	03/11/2022	2.50	20131795	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M. KLOECKNER- PROGRAMMING SUPPLIES	6038-020722	03/11/2022	55.89	20131795	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-ZOOM-M. KLOECKNER- PROGRAMMING SUPPLIES	6038-021422	03/11/2022	14.99	20131795	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7100	BAKER & TAYLOR CO	PROGRAMING SUPPLIES	2036517992	03/04/2022	16.15	47683	.00	0	
Total 2155700376:							95.23		.00		
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS	2036498175	03/04/2022	11.44	47683	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- LIBRARY	0488438753-	03/04/2022	57.68	47735	.00	0	
Total 2155700385:							69.12		.00		
21-55700-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	37.07	47689	.00	0	
Total 2155700512:							37.07		.00		

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0222	03/04/2022	162.98	47685	.00	0	
Total 2254640343:							162.98		.00		
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-SPRAY PAINT	200030-3054	03/04/2022	13.98	47697	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-3055	03/04/2022	4.06	47697	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	CEMETERY-PAINT & PRIMER	200030-3055	03/04/2022	41.98	47697	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	CEMETERY-MASKING TAPE	200030-3055	03/04/2022	5.99	47697	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	CEMETERY-FASTENERS	200030-3055	03/04/2022	2.17	47697	.00	0	
22-54640-350	CEMETERY MAINT EXP	2525	FISCHER, TIMOTHY	REIMB SAFETY GLASSES	2022-02	03/04/2022	229.00	47699	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CEMETERY	IN13681061	03/25/2022	.41	47818	.00	0	
22-54640-350	CEMETERY MAINT EXP	4448	SEW MANY THREADS LLC	REPAIR FLAGS	2882	03/04/2022	60.00	47729	.00	0	
22-54640-350	CEMETERY MAINT EXP	4448	SEW MANY THREADS LLC	REPAIR FLAGS	2872	03/04/2022	60.00	47729	.00	0	
22-54640-350	CEMETERY MAINT EXP	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE-CEM	191005969	03/18/2022	61.00	47800	.00	0	
22-54640-350	CEMETERY MAINT EXP	4990	TOWN & COUNTRY ENGIN	PROJECT EV 55-CEMETERY	23705	03/04/2022	277.50	47734	.00	0	
22-54640-350	CEMETERY MAINT EXP	922348	NATIONAL FLAG STORE L	POW/MIA FLAG	5730	03/04/2022	444.00	47721	.00	0	
22-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CEMETERY	5090-0322	03/18/2022	1.06	47794	.00	0	
Total 2254640350:							1,201.15		.00		
22-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-CEMETERY	2022-03 CO	03/25/2022	120.96	20131805	.00	0	
Total 2254640360:							120.96		.00		
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0495246351-	03/25/2022	38.50	47830	.00	0	
Total 2254640361:							38.50		.00		
22-54640-512	CEMETERY WORKERS COMP	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	268.35	47689	.00	0	
Total 2254640512:							268.35		.00		
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/30250001	2022-03 W&	03/18/2022	46.31	47778	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12195001	2022-03 W&	03/18/2022	16.88	47778	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12193001	2022-03 W&	03/18/2022	7.39	47778	.00	0	
Total 2557900801:							70.58		.00		
25-57950-210	ADMINISTRATIVE SERVICES	5570	WISCONSIN DEPT OF REV	TAX INCREMENTAL DISTRICT FEES-5	2022-805000	03/11/2022	150.00	20131798	.00	0	

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Total 2557950210:							150.00		.00		
25-57950-751	DEVELOPMENT ASSISTANCE	9446	GROVE PARTNERS LLC	DEVELOPMENT INCENTIVE-DEVELOPER AGREEMENT FOR CENTENNIAL BUILDING	2022-03	03/18/2022	18,551.68	47786	.00	0	
Total 2557950751:							18,551.68		.00		
26-57950-210	ADMINISTRATIVE SERVICES	5570	WISCONSIN DEPT OF REV	TAX INCREMENTAL DISTRICT FEES-6	2022-805000	03/11/2022	150.00	20131798	.00	0	
Total 2657950210:							150.00		.00		
26-57950-751	Development Assistance	9446	GROVE PARTNERS LLC	DEVELOPMENT INCENTIVE-DEVELOPER AGREEMENT FOR LOT 3 - MIXED USE PROPERTY	2022-03-1	03/18/2022	42,848.51	47786	.00	0	
Total 2657950751:							42,848.51		.00		
27-57950-210	ADMINISTRATIVE SERVICES	5570	WISCONSIN DEPT OF REV	TAX INCREMENTAL DISTRICT FEES-7	2022-805000	03/11/2022	150.00	20131798	.00	0	
Total 2757950210:							150.00		.00		
28-57950-210	ADMINISTRATIVE SERVICES	5570	WISCONSIN DEPT OF REV	TAX INCREMENTAL DISTRICT FEES-8	2022-805000	03/11/2022	150.00	20131798	.00	0	
Total 2857950210:							150.00		.00		
29-57950-210	ADMINISTRATIVE SERVICES	5570	WISCONSIN DEPT OF REV	TAX INCREMENTAL DISTRICT FEES-9	2022-805000	03/11/2022	150.00	20131798	.00	0	
Total 2957950210:							150.00		.00		
30-58940-610	PRINCIPAL PAYMENT	8855	BOARD OF COM OF PUBLI	TRUST LOAN FUND 744 #02018030.01 PRIN	0000019611	03/04/2022	25,827.18	20131789	.00	0	
30-58940-610	PRINCIPAL PAYMENT	8855	BOARD OF COM OF PUBLI	TRUST LOAN FUND 744 #02018030.01 PRIN	0000019611	03/04/2022	43,044.75	20131789	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2000	THE DEPOSITORY TRUST	\$200,000.00 GO NOTES 2013A	299641FZ8-2	03/31/2022	200,000.00	20131809	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2000	THE DEPOSITORY TRUST	\$1,270,000 GO NOTES 2019B	299641HJ2-2	03/31/2022	90,000.00	20131809	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2000	THE DEPOSITORY TRUST	\$4,180,000 GO NOTES 2018A	299641GZ7-	03/31/2022	400,000.00	20131809	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021C	69877	03/04/2022	165,000.00	20131790	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	100,000.00	20131790	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	40,000.00	20131790	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	60,000.00	20131790	.00	0	

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30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	10,000.00	20131790	.00	0	
30-58940-610	PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A	69874	03/04/2022	30,000.00	20131790	.00	0	
Total 3058940610:							1,163,871.93		.00		
30-58940-620	INTEREST PAYMENTS	8855	BOARD OF COM OF PUBLI	TRUST LOAN FUND 744 #02018030.01 INT	0000019611	03/04/2022	5,920.58	20131789	.00	0	
30-58940-620	INTEREST PAYMENTS	8855	BOARD OF COM OF PUBLI	TRUST LOAN FUND 744 #02018030.01 INT	0000019611	03/04/2022	9,867.52	20131789	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021C	69877	03/04/2022	12,718.52	20131790	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	6,250.00	20131790	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	2,450.00	20131790	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69876	03/04/2022	3,750.00	20131790	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	190.00	20131790	.00	0	
30-58940-620	INTEREST PAYMENTS	2151	BOND TRUST SERVICES C	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A	69874	03/04/2022	3,662.50	20131790	.00	0	
Total 3058940620:							44,809.12		.00		
30-58940-630	DEBT ISSUANCE COST	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021C	69660	03/04/2022	400.00	20131790	.00	0	
30-58940-630	DEBT ISSUANCE COST	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION SEWERAGE BONDS, SERIES 2021D	69661	03/04/2022	400.00	20131790	.00	0	
30-58940-630	DEBT ISSUANCE COST	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION REFUNDING BONDS, SERIES 2017A	69659	03/04/2022	400.00	20131790	.00	0	
30-58940-630	DEBT ISSUANCE COST	2151	BOND TRUST SERVICES C	TAXABLE GENERAL OBLIGATION REFUNDING BONDS, SERIES 2012A	69658	03/04/2022	400.00	20131790	.00	0	
Total 3058940630:							1,600.00		.00		
40-53300-840	DPW Equipment Purchase	1602	BURKE TRUCK & EQUIPM	EQUIP-12' X 48" BURKE ROAD TAMER 12' TRIP MOLDBOARD POWER REVERSE LOADER PLOW	29697	03/18/2022	18,225.00	47774	.00	2022009	
Total 4053300840:							18,225.00		.00		
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23708	03/04/2022	2,574.99	47734	.00	2022301	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23707	03/04/2022	430.42	47734	.00	0	
Total 4053300860:							3,005.41		.00		

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40-55720-803	Park Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	03/18/2022	52,460.16	47793	.00	2022001	
40-55720-803	Park Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-04-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-030	03/18/2022	5,000.00	47771	.00	2022001	
Total 4055720803:							57,460.16		.00		
40-55730-803	POOL Improvements	5760	MSA PROFESSIONAL SER	PROJECT-R09342007.0, PARK & POOL DESIGN	R09342007.0	03/18/2022	116,766.19	47793	.00	2022002	
40-55730-803	POOL Improvements	1365	BAKER STREET CONSULT	REF CODE: 4004-02-04-CAPITAL CAMPAIGN PROGRAM INVOICE	5020-22-030	03/18/2022	5,000.00	47771	.00	2022002	
Total 4055730803:							121,766.19		.00		
40-57960-890	COMPREHENSIVE PLAN	9017	US BANK	CC-SURVEYMONKEY-C SPRANGER	0999-013122	03/11/2022	384.00	20131795	.00	2022017	
Total 4057960890:							384.00		.00		
43-52200-840	LEVY POLICE EQUIPMENT	4427	TOP PACK DEFENSE LLC	HI LITE AXBIIIA TWAY, RILEY, LAUFENBERG, FRASER, RITTENHOUSE, SCHMIDT, JONES, REESE, NANKEE	7868	03/18/2022	10,305.00	47801	.00	2022015	
Total 4352200840:							10,305.00		.00		
60-53500-210	WWTP PROFESSIONAL SERVI	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-SEWER	494422	03/18/2022	2,000.00	47788	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE-WWTP	191005970	03/18/2022	125.00	47800	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGIN	PROJECT EV-101-2022 OPERATIONAL SUPPORT	23710	03/04/2022	1,750.00	47734	.00	0	
Total 6053500210:							3,875.00		.00		
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1883	03/25/2022	313.00	47806	.00	0	
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1903	03/25/2022	179.50	47806	.00	0	
Total 6053500214:							492.50		.00		
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	33185	03/18/2022	2,240.00	47802	.00	0	
Total 6053500215:							2,240.00		.00		
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	COE-BDR 46	03/18/2022	7.66	47779	.00	0	

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Total 6053500251:							7.66		.00		
60-53500-310	WWTP GEN OFFICE SUPPLIE	1776	CINTAS	RESTOCK MEDICINE CABINET-WWTP	5094774015	03/11/2022	24.90	47745	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	9017	US BANK	CC-PIGGLY WIGGLY-D. ROBERTS- SHOP SUPPLIES	3774-022322	03/11/2022	72.58	20131795	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	2738	HANSON ELECTRONICS L	WWTP-INK CARTRIDGES	10141848	03/04/2022	85.96	47704	.00	0	
Total 6053500310:							183.44		.00		
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -LODGING FOR D ROBERTS & B WAY- TRAINING	3774-021022	03/11/2022	109.00	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-BUFFALO WILD WINGS-D ROBERTS-MEAL D ROBERTS CONFERENCE	3774-020922	03/11/2022	23.35	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-BUFFALO WILD WINGS-D ROBERTS-MEAL B WAY CONFERENCE	3774-020922	03/11/2022	23.34	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-MOOSEJAW-D ROBERTS-MEAL D ROBERTS CONFERENCE	3774-020722	03/11/2022	48.03	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-MOOSEJAW-D ROBERTS-MEAL B WAY CONFERENCE	3774-020722	03/11/2022	48.03	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -MEAL B WAY-TRAINING	3774-020822	03/11/2022	20.81	20131795	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -MEAL D ROBERTSTRAINING	3774-020822	03/11/2022	20.82	20131795	.00	0	
Total 6053500330:							293.38		.00		
60-53500-340	WWTP GENERAL PLANT SUPP	3435	MENARD'S-JANESVILLE	SUPPLIES-WWTP CLEANING SUPPLIES	879	03/25/2022	104.89	47823	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-AMAZON-C. RENLY-MICRON POROSITY SEDIMENT CARTRIDGE	7875-021522	03/11/2022	31.74	20131795	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	5060	ALCIVIA	WWTP ICE & SALT	1594895-032	03/18/2022	11.34	47767	.00	0	
Total 6053500340:							147.97		.00		
60-53500-343	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0222	03/04/2022	131.29	47685	.00	0	
Total 6053500343:							131.29		.00		
60-53500-355	WWTP PLANT MAINT & REPAI	9017	US BANK	CC-AMAZON-C. RENLY-PRESSURE WASHER SAFETY SHIELD	7875-012722	03/11/2022	34.95	20131795	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	1101	AMAZON CAPITAL SERVIC	SUPPLIES-MICRON POROSITY SEDIMENT CARTRIDGE	1DYG-1N67-	03/04/2022	32.49	47676	.00	0	

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Total 6053500355:							67.44		.00		
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-SEWER	7875-013122	03/11/2022	36.00	20131795	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0073902-032	03/18/2022	129.97	47777	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- WWTP	0495246351-	03/25/2022	58.98	47830	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES- SEWER	3335809	03/18/2022	67.57	47766	.00	0	
Total 6053500361:							292.52		.00		
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW DISPOSAL PLANT	2022-03 CO	03/25/2022	10,435.27	20131805	.00	0	
Total 6053500362:							10,435.27		.00		
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0222	03/11/2022	1,304.63	47765	.00	0	
Total 6053500363:							1,304.63		.00		
60-53500-390	WWTP MISCELLANEOUS EXP	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1892	03/25/2022	1,038.75	47806	.00	0	
Total 6053500390:							1,038.75		.00		
60-53500-512	WORKERS COMPENSATION I	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	483.84	47689	.00	0	
Total 6053500512:							483.84		.00		
60-53500-530	DEBT PRINCIPAL PAYMENT	2000	THE DEPOSITORY TRUST	\$1,270,000 GO NOTES 2019B	299641HJ2-2	03/31/2022	45,000.00	20131809	.00	0	
60-53500-530	DEBT PRINCIPAL PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	35,000.00	20131790	.00	0	
Total 6053500530:							80,000.00		.00		
60-53500-620	WWTP INT ON LONG TERM D	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	1,435.00	20131790	.00	0	
Total 6053500620:							1,435.00		.00		
60-53500-741	CLEAN WATER REBATE PROG	922469	DAN STEPHANS	REBATE FOR CHLORINE REDUCTION WATER SOFTENER	2022-02	03/04/2022	481.08	47693	.00	0	
60-53500-741	CLEAN WATER REBATE PROG	922698	LINCOLN, SCOTT	REBATE FOR CHLORINE REDUCTION WATER SOFTENER	2022-02	03/04/2022	460.00	47715	.00	0	

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Total 6053500741:							941.08		.00		
60-53510-211	SANITARY PROF SERVICES -	1712	CERTIFIED BALANCE & SC	CLEANING & CALIBRATION OF DISSOLVED OXYGEN METER, PH METER & ELECTRODE	25063	03/25/2022	683.00	47810	.00	0	
Total 6053510211:							683.00		.00		
60-53510-512	SAN SEWER WORK COMP INS	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	91.28	47689	.00	0	
Total 6053510512:							91.28		.00		
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23708	03/04/2022	4,392.63	47734	.00	2022301	
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23707	03/04/2022	289.83	47734	.00	0	
Total 6053510850:							4,682.46		.00		
60-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW LIFT PUMP	2022-03 CO	03/25/2022	1,722.06	20131805	.00	0	
60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	00006-0222	03/11/2022	13.73	47765	.00	0	
Total 6053520360:							1,735.79		.00		
61-53580-340	STORMWATER SUPPLIES & E	2880	INFOSEND INC	OTHER	208710	03/25/2022	2.82	47821	.00	0	
Total 6153580340:							2.82		.00		
61-53580-512	STORMWATER WORKERS CO	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	106.68	47689	.00	0	
Total 6153580512:							106.68		.00		
61-53580-530	PRINCIPAL DEBT PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION SEWERAGE BONDS, SERIES 2021D	69878	03/04/2022	50,000.00	20131790	.00	0	
61-53580-530	PRINCIPAL DEBT PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021C	69877	03/04/2022	15,000.00	20131790	.00	0	
61-53580-530	PRINCIPAL DEBT PAYMENT	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	10,000.00	20131790	.00	0	
Total 6153580530:							75,000.00		.00		
61-53580-620	INTEREST ON LONG-TERM DE	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION SEWERAGE BONDS, SERIES 2021D	69878	03/04/2022	7,108.90	20131790	.00	0	

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61-53580-620	INTEREST ON LONG-TERM DE	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2021C	69877	03/04/2022	776.49	20131790	.00	0	
61-53580-620	INTEREST ON LONG-TERM DE	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	410.00	20131790	.00	0	
Total 6153580620:							8,295.39		.00		
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23708	03/04/2022	3,029.40	47734	.00	2022301	
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23707	03/04/2022	276.85	47734	.00	0	
Total 6153580850:							3,306.25		.00		
62-1143011	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR CREDIT	42-22022	03/11/2022	20.00	20131799	.00	0	
Total 621143011:							20.00		.00		
62-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	INV17023	03/04/2022	2,536.72	20131793	.00	0	
Total 622221000:							2,536.72		.00		
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 2/25/2022	PR0225221	03/11/2022	799.70	20131794	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/25/2022	PR0225221	03/11/2022	187.03	20131794	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 2/25/2022	PR0225221	03/11/2022	187.03	20131794	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/11/2022	PR0311221	03/25/2022	838.98	20131806	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/11/2022	PR0311221	03/25/2022	196.22	20131806	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/11/2022	PR0311221	03/25/2022	196.22	20131806	.00	0	
Total 622238040:							2,405.18		.00		
62-51925-001	OPER INJURIES & DAMAGES	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	926.41	47689	.00	0	
Total 6251925001:							926.41		.00		
62-52427-000	DEBT PAYMENTS	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY NOTES, SERIES 2015A	69875	03/04/2022	35,000.00	20131790	.00	0	
Total 6252427000:							35,000.00		.00		
62-52427-002	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	GENERAL OBLIGATION PROMISSORY							

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				NOTES, SERIES 2015A	69875	03/04/2022	1,435.00	20131790	.00	0	
	Total 6252427002:						1,435.00		.00		
62-52605-002	MAINT WATER SOURCE PLAN	921973	WATER WELL SOLUTIONS	BOOSTER 1 MOTOR REPAIRS	WI22-02-101	03/04/2022	3,000.00	47738	.00	0	
	Total 6252605002:						3,000.00		.00		
62-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	ELEC/WATER-WELL #1/#2/WATER TOWER	2022-03 CO	03/25/2022	4,307.40	20131805	.00	0	
	Total 6252622002:						4,307.40		.00		
62-52625-002	MAINT PUMP BUILDINGS & EQ	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	00164154115	03/04/2022	39.10	47681	.00	0	
62-52625-002	MAINT PUMP BUILDINGS & EQ	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016415517	03/18/2022	39.10	47769	.00	0	
	Total 6252625002:						78.20		.00		
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR/RADIUM	706306	03/18/2022	702.00	47805	.00	0	
	Total 6252631002:						702.00		.00		
62-52650-002	MAINT STANDPIPE & RESERV	1060	EVANSVILLE HARDWARE	SUPPLIES-FRAME FUEL ORNG W/ADAPTER	200037-3052	03/04/2022	33.98	47697	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	1060	EVANSVILLE HARDWARE	SUPPLIES-MISC FOR WATER TOWER	200037-3054	03/04/2022	12.99	47697	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	1060	EVANSVILLE HARDWARE	SUPPLIES-LOCK DE-ICER/LUBE	200037-3055	03/04/2022	2.79	47697	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	BLDG MAINT-4X8 SHEETING, STAPLES, GAP FILL	00382	03/25/2022	475.42	47823	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-WATER TOWER-4X8 RTD SHTG	99260	03/04/2022	308.30	47716	.00	0	
62-52650-002	MAINT STANDPIPE & RESERV	3435	MENARD'S-JANESVILLE	SUPPLIES-WATER TOWER-CABINET HEATER	99260	03/04/2022	68.99	47716	.00	0	
	Total 6252650002:						902.47		.00		
62-52651-002	MAINT MAINS	3640	NELSON YOUNG LUMBER	SUPPLIES-PASLODE IMPULSE BATTERY	120701-I	03/11/2022	64.00	47755	.00	0	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23708	03/04/2022	5,149.98	47734	.00	2022301	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23707	03/04/2022	390.40	47734	.00	0	
	Total 6252651002:						5,604.38		.00		
62-52902-002	OPER ACCOUNTING & COLLE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-WATER	494422	03/18/2022	2,000.00	47788	.00	0	
62-52902-002	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE							

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62-52902-002	OPER ACCOUNTING & COLLE	4151	JULIE ROBERTS	CHARGES-WATER	3335809	03/18/2022	67.57	47766	.00	0	
				REIMB MEALS-WIS DELLS	2022-02	03/04/2022	13.25	47709	.00	0	
				CONFERENCE							
Total 6252902002:							2,080.82		.00		
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	208710	03/25/2022	523.65	47821	.00	0	
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	208710	03/25/2022	146.68	47821	.00	0	
62-52903-002	OPER READING & COLLECTIN	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-02	03/04/2022	3.69	47711	.00	0	
Total 6252903002:							674.02		.00		
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WATER	IN13681061	03/25/2022	25.90	47818	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-02282	03/04/2022	131.25	47677	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES-W&L	6088822281	03/18/2022	17.81	47768	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	5090-0322	03/18/2022	218.47	47794	.00	0	
Total 6252921002:							393.43		.00		
62-52925-002	OPER INJURIES & DAMAGE	1870	COMMUNITY INSURANCE	WORKERS COMP CWCC54068-20 - AUDIT ADJ PREM	IN000013996	03/04/2022	598.67	47689	.00	0	
Total 6252925002:							598.67		.00		
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	691	03/04/2022	78.75	47733	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-WATER	2022-03 CO	03/25/2022	360.83	20131805	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-WATER	7875-013122	03/11/2022	48.00	20131795	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0495106719-	03/25/2022	101.64	47830	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	921973	WATER WELL SOLUTIONS	BOOSTER 1 MOTOR REPAIRS	WI22-02-101	03/04/2022	4,286.65	47738	.00	0	
Total 6252930002:							4,875.87		.00		
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	COE-BDR 46	03/18/2022	7.66	47779	.00	0	
62-52930-251	IT SERVICE & EQUIP	2126	ELSTER SOLUTIONS LLC	HANDHELD INSTALLER	5259456016	03/25/2022	1,909.10	47814	.00	0	
Total 6252930251:							1,916.76		.00		
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -LODGING FOR P HARTIN WWOA CONFERENCE	3774-021022	03/11/2022	109.00	20131795	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-BUFFALO WILD WINGS-D ROBERTS-MEAL P HARTIN CONFERENCE	3774-020922	03/11/2022	23.35	20131795	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-MOOSEJAW-D ROBERTS-MEAL P							

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				HARTIN CONFERENCE	3774-020722	03/11/2022	48.02	20131795	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS	3774-020822	03/11/2022	20.81	20131795	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	8833	WI RURAL WATER ASSN I	-MEAL P HARTIN-TRAINING PERMIT-REQUIRED CONFINED SPACE ENTRY TRAINING-PHARTIN	2022-03	03/04/2022	100.00	47741	.00	0	
Total 6252930330:							301.18		.00		
62-52933-002	OPER TRANSPORTATIONS EX	2630	GENERAL COMMUNICATI	W&L-LIGHTING/4" FASCIA LIGHTS	303009	03/18/2022	1,103.00	47782	.00	0	
Total 6252933002:							1,103.00		.00		
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0222	03/11/2022	700.41	47765	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-032	03/11/2022	55.98	47744	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- W&L	191005972	03/18/2022	74.55	47800	.00	0	
Total 6252935002:							830.94		.00		
63-1107001	CONSTRUCTION WIP	3457	MID-WEST TREE & EXCAV	BORE & PULL-4817 N COUNTY M	21320	03/04/2022	1,025.00	47719	.00	0	22-11-0018-M-1
Total 631107001:							1,025.00		.00		
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	GUY STRAIN, 18" /CABLE CUTTER RATCHET	851255-00	03/04/2022	157.11	47727	.09	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	GUY STRAIN, 18" /CABLE CUTTER RATCHET	851255-00	03/04/2022	140.42	47727	.08	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	BRACKET, FIBERGLASS CF668	852800-00	03/11/2022	871.56	47757	.44	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	GUY WIRE, 3/8" STRAND	852800-00	03/11/2022	331.83	47757	.17	0	
63-1150001	INVENTORY - ELECTRIC	9149	RESCO	GROUND ROD	852800-00	03/11/2022	365.82	47757	.18	0	
Total 631150001:							1,866.74		.96		
63-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2022-03 ST	03/18/2022	8,207.97	20131804	.00	0	
Total 632238080:							8,207.97		.00		
63-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA C/O WIPFLI LLP	FOCUS ON ENERGY - FEB PAYMENT	2022-02	03/25/2022	2,430.31	47826	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	5460	WIS DEPT OF ADMINISTR	PUBLIC BENEFIT FEES-Q2	505-0000067	03/25/2022	7,173.50	47832	.00	0	
63-2253031	PUBLIC BENEFIT REVENUE	922697	EVANSVILLE AUTO LLC	REBATE FOR ELECTRIC CAR CHARGER	2022-02	03/04/2022	2,000.00	47696	.00	0	
Total 632253031:							11,603.81		.00		
63-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2022-03 ST	03/18/2022	41.08-	20131804	.00	0	

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Total 6341400001:							41.08-		.00		
63-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-22022	03/11/2022	532.00	20131799	.00	0	
Total 6341442062:							532.00		.00		
63-51555-300	POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-22022	03/11/2022	426,631.42	20131799	.00	0	
Total 6351555300:							426,631.42		.00		
63-51580-210	OPERATION ENGINEERING	9133	FORSTER ELECTRICAL E	E02-20E LARSON FARMS PROFESSIONAL SERVICES	24022	03/25/2022	805.00	47816	.00	0	
63-51580-210	OPERATION ENGINEERING	9133	FORSTER ELECTRICAL E	E02-22A 5 YEAR BUDGET UPDATES	24036	03/25/2022	4,872.50	47816	.00	0	
Total 6351580210:							5,677.50		.00		
63-51582-300	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-21D-SUBSTATION WORK	24002	03/04/2022	910.00	47700	.00	0	
Total 6351582300:							910.00		.00		
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-21C ELECTRIC CONSTRUCTION	24035	03/25/2022	2,714.26	47816	.00	0	
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-21C ELECTRIC CONSTRUCTION	23978	03/04/2022	1,540.00	47700	.00	0	
Total 6351584300:							4,254.26		.00		
63-51586-300	OPER METER EXPENSE	9017	US BANK	CC-AMAZON-W&L-WIRE CONNECTOR LUG	1093-020322	03/11/2022	30.00	20131795	.00	0	
Total 6351586300:							30.00		.00		
63-51588-300	MISC DISTRIBUTION EXPENS	922701	FREY, KEITH & MICHELLE	REIMBURSEMENT FOR HOUSE DAMAGE	4079	03/25/2022	249.50	47817	.00	0	
Total 6351588300:							249.50		.00		
63-51593-300	OH LINE MAINTENANCE	90123	C&M HYDRAULIC TOOL S	FIBERGLASS TOOL WAX	0174025-IN	03/18/2022	52.26	47775	.00	0	
Total 6351593300:							52.26		.00		
63-51593-301	OH TREE TRIMMING	1531	BOBCAT OF JANESVILLE	VEH MAINT-BANDIT DISC/KNIFE BOLT/NUT	02-208921	03/18/2022	265.56	47772	.00	0	

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Total 6351593301:							265.56		.00		
63-51594-300	UG LINE MAINENANCE	9017	US BANK	CC-TRACTOR SUPPLY-W&L-27 PC EXTRA LONG ARM SAE MM TORX	1093-012522	03/11/2022	12.99	20131795	.00	0	
63-51594-300	UG LINE MAINENANCE	9017	US BANK	CC-AMAZON-W&L-DUCT PLUG W/LOOP NUT	1093-021422	03/11/2022	128.00	20131795	.00	0	
63-51594-300	UG LINE MAINENANCE	9149	RESCO	CONNECTOR COVER	850898-02	03/04/2022	201.86	47727	.10	0	
63-51594-300	UG LINE MAINENANCE	9149	RESCO	CONNECTOR COVER	850898-01	03/04/2022	177.91	47727	.09	0	
63-51594-300	UG LINE MAINENANCE	9149	RESCO	CONNECTOR BLOCK COVER	850898-00	03/04/2022	396.76	47727	.20	0	
Total 6351594300:							917.52		.39		
63-51902-210	ACCT & COLLETING PROF SE	2938	JOHNSON BLOCK & COMP	AUDITING SERVICES-ELECTRIC	494422	03/18/2022	3,100.00	47788	.00	0	
Total 6351902210:							3,100.00		.00		
63-51902-300	ACCT & COLLECTING EXPENS	1007	8X8 INC	MONTHLY SERVICE CHARGES- ELECTRIC	3335809	03/18/2022	128.89	47766	.00	0	
Total 6351902300:							128.89		.00		
63-51902-361	COMMUNICATION EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL- ELECTRIC	7875-013122	03/11/2022	120.00	20131795	.00	0	
63-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	0052369-032	03/11/2022	60.99	47744	.00	0	
Total 6351902361:							180.99		.00		
63-51903-300	BILLING SUPLIES AND EXPEN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES FEB	42-22022	03/11/2022	2,030.42	20131799	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	208710	03/25/2022	972.49	47821	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	208710	03/25/2022	272.42	47821	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	OTHER	208710	03/25/2022	2.82	47821	.00	0	
63-51903-300	BILLING SUPLIES AND EXPEN	2880	INFOSEND INC	ROUNDING ISSUE	208710	03/25/2022	.01-	47821	.00	0	
Total 6351903300:							3,278.14		.00		
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES- ELECTRIC	IN13681061	03/25/2022	25.90	47818	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	9017	US BANK	CC-OFFICEMAX/DEPOT-C. RENLY- SHARPIES/PENCILS/ ERASERS	7875-022322	03/11/2022	54.23	20131795	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	5090-0322	03/18/2022	405.72	47794	.00	0	
Total 6351921300:							485.85		.00		
63-51921-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L							

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ELECTRIC ANSWERING SERVICE-ELECTRIC	0495106719- 10395-02282	03/25/2022 03/04/2022	188.76 243.75	47830 47677	.00 .00	0 0	
Total 6351921361:							432.51		.00		
63-51926-131	CLOTHNG ALLOWANCE	9017	US BANK	CC-FARWEST LINE SPECIALTIES-W&L -SHIRTS	9017-012622	03/11/2022	960.87	20131795	.00	0	
63-51926-131	CLOTHNG ALLOWANCE	9017	US BANK	CC-FARWEST LINE SPECIALTIES-W&L -SHIRTS	1093-020322	03/11/2022	676.90	20131795	.00	0	
63-51926-131	CLOTHNG ALLOWANCE	2435	FARWEST LINE SPECIALT	SHIRTS FOR W&L	352136	03/04/2022	379.91	47698	.00	0	
63-51926-131	CLOTHNG ALLOWANCE	2435	FARWEST LINE SPECIALT	SHIRTS FOR W&L	352137	03/04/2022	427.03	47698	.00	0	
Total 6351926131:							2,444.71		.00		
63-51930-130	SAFETY EQUIPMENT AND PP	3435	MENARD'S-JANESVILLE	3M WORKTUNES BT EAR MUFF	99795	03/04/2022	149.85	47716	.00	0	
Total 6351930130:							149.85		.00		
63-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	COE-BDR 46	03/18/2022	28.47	47779	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	2126	ELSTER SOLUTIONS LLC	HANDHELD INSTALLER	5259456016	03/25/2022	1,909.10	47814	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	2126	ELSTER SOLUTIONS LLC	HANDHELD INSTALLER	5259456016	03/25/2022	1.00	47814	.00	0	
Total 6351930251:							1,938.57		.00		
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	691	03/04/2022	146.25	47733	.00	0	
63-51930-300	MISC GENERAL EXPENSES	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN AND PACKET DELIVERY	2022-02	03/04/2022	6.55	47711	.00	0	
63-51930-300	MISC GENERAL EXPENSES	4151	JULIE ROBERTS	REIMB MEALS-WIS DELLS CONFERENCE	2022-02	03/04/2022	22.08	47709	.00	0	
Total 6351930300:							174.88		.00		
63-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	CC-FESTIVAL FOODS-C. RENLY- DONUTS FOR MULTI UTILITY SAFETY MEETING	7875-021622	03/11/2022	30.00	20131795	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	CC-WFGOA-J. ROBERTS-SPRING CONFERENCE ETHICS	2200-022222	03/11/2022	55.00	20131795	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	9017	US BANK	CC-BLUE HARBOR HOTEL-J ROBERTS-CONFERENCE LODGING	2200-022222	03/11/2022	51.07	20131795	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER- T BRADY	3522	03/04/2022	25.00	47720	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER- C STIKKLESTAD	3522	03/04/2022	25.00	47720	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER- P SCHMELING	3522	03/04/2022	25.00	47720	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER- K LINDROTH	3521	03/04/2022	25.00	47720	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER-M MATHEWS	3521	03/04/2022	25.00	47720	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	TRAINING-3 PHASE TRANSFORMER-P PICKERING	3521	03/04/2022	25.00	47720	.00	0	
Total 6351930330:							286.07		.00		
63-51930-331	APPRENTICESHIP TRAINING	3656	NORTHEAST WI TECH CO	SPRING TRAINING/P. SCHMELING	SFT0000123	03/11/2022	368.22	47756	.00	0	
63-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	CC-RADISSON-W&L-LODGING FOR P. SCHMELING	1093-012322	03/11/2022	443.52	20131795	.00	0	
Total 6351930331:							811.74		.00		
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-CAP PVC/QT VALVE	200037-3053	03/04/2022	20.17	47697	.00	0	
63-51930-340	TOOL AND EQUIPMENT	1060	EVANSVILLE HARDWARE	SUPPLIES-SPLY DISHWSH 3/8"X3/8"X72	200037-3053	03/04/2022	17.40	47697	.00	0	
63-51930-340	TOOL AND EQUIPMENT	3435	MENARD'S-JANESVILLE	SUPPLIES-SHOP VAC FILTERS	00210	03/18/2022	29.98	47792	.00	0	
63-51930-340	TOOL AND EQUIPMENT	9369	STUART C IRBY CO	SUPPLIES-HAWKBILL FOLDING KNIFE/BUG WRENCH/GAFF GUARD	D012818269.	03/25/2022	596.36	47827	.00	0	
Total 6351930340:							663.91		.00		
63-51930-343	TRANSPORTATION FUEL	5060	ALCIVIA	W&L FED GAS/DSL REFUND FEB	1605800-109	03/18/2022	106.17-	47767	.00	0	
63-51930-343	TRANSPORTATION FUEL	5060	ALCIVIA	W&L MONTHLY FUEL W/DISC-FEB	1605800-032	03/18/2022	1,709.54	47767	.00	0	
Total 6351930343:							1,603.37		.00		
63-51930-350	TRANSPORTATION MAINTENA	3456	MID-STATE EQUIPMENT	PARTS-COOL GARD OIL - SKID LOADER	115543	03/04/2022	17.33	47718	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	3940	POMP'S TIRE SERVICE IN	TIRE-CARLISLE MULT TRC	540152600	03/04/2022	159.18	47724	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	9017	US BANK	CC-AMAZON-W&L-SCRATCH REPAIR PAINT KIT	1093-020422	03/11/2022	38.99	20131795	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	2675	GRAINGER	SUPPLIES-DUAL HEAD CHUCK INFLATOR GAUGE	9228226305	03/18/2022	80.64	47785	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	2985	JX ENTERPRISES INC	REPAIR ORDER	1335357S	03/11/2022	1,056.97	47750	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	2985	JX ENTERPRISES INC	FINANCE CHARGE	11AS535966	03/11/2022	15.85	47750	.00	0	
63-51930-350	TRANSPORTATION MAINTENA	5545	ATV RENEWAL PROCESSI	UTV RENEWAL FEES 2001 JOHN DEERE	464708858-2	03/04/2022	5.00	47680	.00	0	
Total 6351930350:							1,373.96		.00		
63-51930-392	PUBLIC RELATIONS AND ADV	1240	DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100528179	03/18/2022	15.50	47781	.00	0	
Total 6351930392:							15.50		.00		
63-51932-300	BUILDING AND PLANT MAINTEN	1060	EVANSVILLE HARDWARE	SUPPLIES-GARAGE DOOR SPRINGS & INSTALLATION	200037-3052	03/04/2022	700.00	47697	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-ZIPLOC BAGS QT 24 CT	200037-3053	03/04/2022	5.59	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-WOOD SCREWS	200037-3055	03/04/2022	16.58	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/HINGE STRAP	200037-3055	03/04/2022	41.31	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-QUICK SNAP ROUND EYE	200037-3055	03/04/2022	25.98	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-AIR HOSE/COUPLER/AIR PLUG/TIRE INFLATOR GAUGE	200037-3055	03/04/2022	72.13	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-VELCRO FOR SHOP SHEETS	200037-3053	03/04/2022	32.99	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-HOOK CLOTHESLINE	200037-3054	03/04/2022	26.66	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-MISC HOOK PEGS	200037-3054	03/04/2022	95.83	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-TARP STRAPS RUBBER	200037-3054	03/04/2022	15.94	47697	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1778	CINTAS CORP	RESTOCK 1ST AID KIT W&L	8405551129	03/04/2022	13.65	47688	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	1778	CINTAS CORP	RESTOCK 1ST AID KIT W&L	8405595564	03/25/2022	105.15	47811	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	922348	NATIONAL FLAG STORE L	USA FLAG	5730	03/04/2022	82.50	47721	.00	0	
63-51932-300	BUILDING AND PLANT MAINTENANCE	922348	NATIONAL FLAG STORE L	BEADED RETAINER RING	5730	03/04/2022	72.00	47721	.00	0	
Total 6351932300:							1,306.31		.00		
63-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-ELECTRIC	2022-03 CO	03/25/2022	991.63	20131805	.00	0	
63-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-ROUNDING ISSUE	2022-03 CO	03/25/2022	.01	20131805	.00	0	
63-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-0222	03/11/2022	891.59	47765	.00	0	
Total 6351932360:							1,883.21		.00		
63-51932-821	BUILDING & PLANT IMPROVE	9017	US BANK	CC-AMAZON-C. RENLY- AVALON WATER COOLER DISPENSER	7875-020422	03/11/2022	279.47	20131795	.00	0	
63-51932-821	BUILDING & PLANT IMPROVE	9017	US BANK	CC-AMAZON-C. RENLY- AVALON WATER COOLER DISPENSER	7875-020422	03/11/2022	95.47	20131795	.00	0	
63-51932-821	BUILDING & PLANT IMPROVE	3320	SUMMIT FIRE PROTECTIO	FIRE EXTING RECHARGING SERVICE- W&L	191005972	03/18/2022	138.45	47800	.00	0	
Total 6351932821:							513.39		.00		
Grand Totals:							2,509,439.20		1.35		

**CITY OF EVANSVILLE
DEBT MANAGEMENT POLICY**

4-1 Statement of Policy.

The City of Evansville recognizes that the foundation of any well-managed program of capital financing is a comprehensive debt management policy. A debt policy sets forth the parameters for issuing debt and managing outstanding debt and provides guidance to decision makers regarding the timing and purposes for which debt may be issued, types and amounts of permissible debt, method of sale that may be used and structural features that may be incorporated. The debt policy recognizes a binding commitment to full and timely repayment of all debt as an intrinsic requirement for entry into the capital markets. Adherence to the debt policy helps the City to maintain a sound debt position and protect its credit quality. Further advantages of a debt policy are:

- a) Enhances the quality of decisions by imposing order and discipline.
- b) Promotes consistency and continuity in decision making.
- c) Rationalizes the decision-making process.
- d) Identifies objectives for staff to implement.
- e) Demonstrates a commitment to long-term financial planning objectives.
- f) Is regarded positively by the rating services in reviewing credit quality.

4-2 Capital Improvement Planning.

The City will develop and maintain a multi-year Capital Improvement Plan (CIP) for consideration and adoption by the Common Council. The CIP will be for the coming five fiscal years and will be updated periodically. The CIP will contain the following information:

- a) Equipment replacement schedule
- b) A description of each project.
- c) A listing of the expected sources of funds for each project.
- d) Estimated timing for each project.
- e) An analysis of the debt financing required and the conformance of the planned financings with policy targets and the economic and fiscal resources of the City to bear such indebtedness over the next five years.

4-3 Limitations on Issuance of Debt

a) Legal Limits.

- i. General Obligation (G.O.) Debt Limit. The total principal amount outstanding of debt obligations carrying the G.O. pledge of the City may not exceed an amount equal to five percent of the City's equalized value (including ~~any tax increments~~ incremental value from TIF districts) as determined by the Wisconsin Department of Revenue. As identified in the "Affordability Targets" section of this policy, the City has imposed on itself a ~~more restrictive~~ direct debt burden limitation of ~~2.53.75%~~, which is equivalent to utilization of no more than ~~50.75%~~ of its statutorily allowed debt capacity ~~on all general and debt levy funded projects or debts.~~

~~Enterprise Funds Use of General Obligation (G.O.) Debt Limit. Advantage of lower interest rates for City Utilities and other Non-General Fund Enterprises, may be met by use G.O. Debt to finance projects in place of Revenue Notes/Loans/Bonds. The City may expand the debt burden in "Section i" to an aggregate debt burden limitation of 3.0%, which is equivalent to utilization of no more than 60% of its statutorily allowed debt capacity.~~

Commented [GJ1]: If the overall limit is being increased to 75% maximum, there should no longer be an allowance to increase that limit to account for utility projects as going over 75% is not advisable.

- ~~iii.~~ ii. Purpose and Authority. Debt obligations may be issued by the City under the authority of, and for the purposes defined in the following Chapters or Sections of the Wisconsin Statutes:

1. Chapter 24 – State Trust Fund Loans
2. Chapter 67 – G.O. Bonds and Notes
3. Section 67.12(1)(a) – Tax and Revenue Anticipation Notes
4. Section 66.0621 – Revenue Obligations
5. Section 66.1335 – Housing and Community Development
6. Section 66.0701 through 66.0733 – Special Assessment B Bonds

b) Public Policy Limits.

- i. Purposes of Debt Issuance. In determining whether a particular project is appropriately financed with debt obligations, the Common Council will consider the following public policy objectives:
 1. It is the intent of the City to cash fund projects, in whole or in part, as an alternative to debt financing when practical. It is recognized, however, that most major projects will contain some element of debt financing. This also serves to promote taxpayer equity by amortizing the costs of improvements over their useful lives, providing the City the ability to charge those benefiting from the improvements over time.

2. The City may issue debt obligations to purchase capital assets and to fund infrastructure improvements when current revenues or fund balance/retained earnings are unavailable or reserved for other purposes.
3. The City may also issue debt obligations to provide funds for the implementation of economic development projects. These types of projects will normally be undertaken within a tax incremental district, with debt service repaid from future tax increment collections.
4. The City will not issue long-term debt obligations to provide funds for operating purposes. Issuance of short-term debt obligations to finance operating expenses will only be considered in the event of an extreme financial emergency.

ii. Use of Derivatives. Derivatives are financial contracts or financial instruments whose value is derived from the value of something else (known as the underlying instrument). The City will, as a general practice, not enter into contracts and financing agreements involving interest rate swaps, floating/fixed rate auction or reset securities or other forms of debt bearing synthetically determined interest rates. The only type of derivative that will be considered for use by the City would be a State and Local Government Series (SLGS) Securities investment offered by the US Treasury or a Guaranteed Investment Contract (GIC) when used in conjunction with an advance refunding of the City's debt. Generally the City will always use SLGS for advance refunding escrow. Generally the City will always use SLGS for advance refunding escrow accounts but in the event that SLGS are not available from the US Treasury, the City would consider the use of a GIC but only after competitive proposals are taken from at least three vendors for same.

c) Financial Limits.

iii. G.O. Debt.

5. Affordability & Debt Profile Targets. To provide for a capital financing program that is sustainable based on the financial resources of the City, and to further maintain a credit profile that will allow the City to maintain its current rating on outstanding debt issues, the following affordability and debt profile targets are established.

- a. Direct Debt Burden. The total principal amount of G.O. debt outstanding, expressed as a percentage of the City's total equalized value, and as a total per capita. The City has

established a targeted maximum of 3.75% for direct debt burden (as a percent of equalized value), and \$3,700 for direct debt burden per capita.

- b. Payout Over Ten Years. The percentage of outstanding G.O. debt principal that will be retired within ten years. The City's target is repayment of no less than 60% of all outstanding principal within ten years.
- c. Percentage of Expenditures for Debt Service. The City's levy and TIF supported G.O. debt service payments expressed as a percentage of the sum of all operating and debt service fund expenditures. The City's targeted maximum is 30%.

iv. Revenue Debt. The City may finance the capital needs of its revenue producing enterprise activities through the issuance of revenue-secured debt obligations. Prior to issuing revenue-secured debt obligations, the City will develop financial plans and projections showing the feasibility of the planned financing, required rates and charges needed to support the planned financing, and the impact of the planned financing on ratepayers. The amount of revenue-secured debt obligations will be limited by the feasibility of the overall financing plan, as well as any existing covenants related to debt obligations with a claim to the same revenue source.

v. Short-Term Debt.

- 6. Bond or Note Anticipation Note. Where their use is judged to be prudent and advantageous, the City may choose to issue Bond or Note Anticipation Notes as a source of interim construction financing. Prior to their issuance, takeout financing must be planned for and determined to be feasible.

6.

vi. Conduit Debt. The City may sponsor conduit financings for those activities (i.e., economic development, housing, health facilities, etc.) that have a general public purpose and are consistent with the Common Council's overall service and policy objectives. All conduit financings must be non-recourse to the City.

Commented [GJ2]: The gross G.O. debt service payment includes some utility supported debt. The operating fund (General Fund) and the debt service fund do not include any utility expenditures. The debt payments in the calculation should match what expenditures are included in the operating fund and the debt service fund.

Commented [GJ3]: I am not sure what this is referring to, so I took it out.

2. Debt Structuring Practices.

- a) Maximum Term. The term of any debt obligations issued by the City should not exceed the economic life of the improvements that they finance. If financially feasible, the term should be shorter than the projected economic life. Whenever possible, the term of obligations issued will be ten years or less.
- b) Interest Rates. Debt obligations issued by the City will carry a fixed interest rate. If, in consultation with its Financial Advisor, the City determines that a variable interest rate offers specific advantages, it may choose to issue securities that pay a rate of interest that varies according to a predetermined formula or results from a periodic remarketing of the securities.
- c) Debt Service Structure. Whenever possible, debt will be structured so that annual principal and interest payments are approximately level. If necessary, debt structures may be "wrapped" to accommodate existing debt service payments to allow for the City's affordability targets to be maintained. Notwithstanding the foregoing, the City will attempt to structure debt so that interest payments are due not later than the first fiscal year following issuance, and principal payments not later than the second fiscal year following issuance. The City will avoid "balloon" repayment schedules that consist of low annual principal payments and one large payment due at the end of the term. An exception to the foregoing would be cases where it is anticipated that the City will have funds on hand sufficient to retire the balloon payment (e.g. tax increments, impact fees, land sale proceeds).
- d) Capitalized Interest. The City may elect to capitalize interest for any debt obligation, but depending on timing of issuance, it should first consider budgeting for the estimated interest expense, or appropriating the funds from other available sources. An exception to this policy would be cases where obligations are issued to finance projects within tax increment districts, and current district increment collections are projected to be insufficient to make interest payments. In these cases, the City will normally capitalize interest.
- e) Call Provisions. Call provisions for debt obligations will be made as short as possible consistent with achieving the best interest rates possible for the City. Obligations shall be callable at par.

3. Debt Issuance Practices

- a) Competitive Sale. The City will issue its debt obligations through competitive sale unless it is determined by the City and its Financial Advisor that a competitive sale would not be expected to produce the best results for the City. If the City determines that bids received through a competitive sale are unsatisfactory, or in the event no bids are received, the City may enter into negotiation for sale of the obligations

- b) Negotiated Sale. The City may consider negotiated sales of debt obligations in extraordinary circumstances when the complexity of the issue requires specialized expertise, when the negotiated sale would result in substantial savings in time or money, or when market conditions or City credit are unusually volatile or uncertain. If the City elects to negotiate the sale of a debt obligation, it will utilize a Financial Advisor with no interests in the underwriting of the transaction to represent it.
- c) State and Federal Revolving Loan Funds and Pools. As an alternative to open market financing, the City may elect to seek a loan through State or Federal programs when this will provide advantages to the City with respect to costs, interest rates, or terms. Examples of available loan programs include State Trust Fund Loans, Clean Water Fund Program Loans, Safe Drinking Water Fund Program Loans, and USDA Rural Development Loans.
- d) Refunding.
 - i. Advance Refunding. If federal tax law allows debt obligations to be refinanced one time prior to the obligation's earliest pre-payment date (call date). The City may issue such advance refunding bonds when legally permissible, and when net present value savings, expressed as a percentage of the par amount of the refunding bonds, equal or exceed a target of two percent.
 - ii. Current Refunding. Current refunding bonds may be issued to refinance existing debt obligations no earlier than sixty days prior to the obligation's earliest pre-payment date (call date). There is presently no limit to the number of times that an issue may be current refunded. The City may issue current refunding bonds when legally permissible, and whenever doing so is expected to result in a net economic benefit to the City.
 - iii. Restructuring of Debt. Independent of potential savings, the City may choose to refund debt obligations when necessary to provide for an alternative debt structure. Refunding may also be undertaken as a means to replace and modernize bond covenants essential to management and operations.
- e) Credit Rating.
 - i. Rating Service Relationships. The City Administrator is responsible for maintaining relationships with any rating service that currently assign ratings to the City's debt obligations. This effort shall include providing periodic updates on the City's general financial condition along with coordinating meetings and presentations in conjunction with a new debt issuance. The City's Financial Advisor will assist in this effort.

Commented [GJ4]: The tax code was changed a few years ago to no longer allow advance refundings on a tax-exempt basis. If the law were to change back this would still be relevant.

- ii. Use of Rating Services. The City Administrator, in consultation with the City's Financial Advisor, is responsible for determining whether or not a rating shall be requested on a particular financing, and which rating service(s) will be asked to provide a rating.
- iii. Minimum Long-Term Rating Requirements. The City's minimum rating requirement for its long-term G.O. debt is "A" or higher. If a debt obligation cannot meet this requirement based on its underlying credit strength, then credit enhancement may be sought to achieve the minimum rating. If credit enhancement is unavailable or is determined by the City Administrator and the City's Financial Advisor to be uneconomical, the obligations may be issued without a rating.

4. Debt Management Practices:

Continuing Disclosure. The City is committed to continuing disclosure of financial and credit information relevant to its outstanding debt obligations and will abide by the provisions of Securities and Exchange Commission (SEC) Rule 15c2-12 concerning primary and secondary market disclosure. The City Clerk is responsible for providing ongoing disclosure information and may be assisted by the City's Financial Advisor in the execution of this task.

- a) Investment of Debt Proceeds. The City will temporarily invest the proceeds of debt obligations in accordance with its investment policy. Interest earnings realized within construction accounts will be applied first towards payment of project costs, then for payment of debt service associated with the obligations.
- b) Arbitrage Rebate and Monitoring. The City Treasurer will establish and maintain a system of record keeping and reporting to meet arbitrage rebate compliance requirements of the federal tax code. This effort will include tracking investment earnings on proceeds of debt obligations, calculating rebate payments in compliance with tax law, and remitting any rebatable earnings to the federal government in a timely manner in order to preserve the tax-exempt status of the City's outstanding debt obligations. Additionally, general financial reporting and certification requirements embodied in bond covenants shall be monitored to ensure that all covenants are complied with. The City's Financial Advisor may assist in the execution of these tasks.

- 5. **Review.** It is the intent of the Common Council that this Debt Management Policy be reviewed annually and revised as necessary.

Adopted by Evansville City Council 9/11/2012.
Revised by Evansville City Council 9/12/2017.
[Revised by Evansville City Council 4/12/2022.](#)

**CITY OF EVANSVILLE
RESOLUTION #2022-12**

***RESOLUTION DECLARING OFFICIAL INTENT TO
REIMBURSE EXPENDITURES FROM PROCEEDS OF
BORROWING FOR 2022 CAPITAL IMPROVEMENT PROJECTS***

WHEREAS, the City of Evansville, Rock County, Wisconsin (the "Issuer") plans to undertake a road construction project on Liberty Street, park improvements and pool construction, lift station improvements and equipment purchases (the "Project");

WHEREAS, the Issuer expects to finance the Project on a long-term basis by issuing tax-exempt bonds or other tax-exempt obligations (collectively, the "Bonds");

WHEREAS, because the Bonds will not be issued prior to commencement of the Project, the Issuer must provide interim financing to cover costs of the Project incurred prior to receipt of the proceeds of the Bonds; and

WHEREAS, the City of Evansville (the "Governing Body") of the Issuer deems it to be necessary, desirable, and in the best interests of the Issuer to advance moneys from its funds on hand on an interim basis to pay the costs of the Project until the Bonds are issued.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Issuer that:

Section 1. Expenditure of Funds. The Issuer shall make expenditures as needed from its funds on hand to pay the cost of the Project until proceeds of the Bonds become available.

Section 2. Declaration of Official Intent. The Issuer hereby officially declares its intent under Treas. Reg. Section 1.150-2 to reimburse said expenditures with proceeds of the Bonds, the principal amount of which is not expected to exceed \$3,500,000.

Section 3. Unavailability of Long-Term Funds. No funds for payment of the Project from sources other than the Bonds are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside by the Issuer pursuant to its budget or financial policies.

Section 4. Public Availability of Official Intent Resolution. The Resolution shall be made available for public inspection at the office of the Issuer's Clerk within 30 days after its approval in compliance with applicable State law governing the availability of records of official acts including Subchapter II of Chapter 19, and shall remain available for public inspection until the Bonds are issued.

Section 5. Effective Date. This Resolution shall be effective upon its adoption and approval.

Passed this 12th day of April 2022.

CITY OF EVANSVILLE

William C. Hurtley, Mayor

Introduced: 05/11/2021
Adopted: 05/11/2021
Published: 05/19/2021

Attest: _____
Darnisha Haley, City Clerk

**CITY OF EVANSVILLE
RESOLUTION #2022-09**

Establishing the Municipal Judge's Salary for the Term Starting in Year 2022

WHEREAS, the salary of a municipal judge may be increased prior to the start of the second or any subsequent year of the judge's term under Wisconsin Statutes, Section 755.04;

WHEREAS, Section 34-62 of the Evansville Municipal Code provides that the salary of the Municipal Judge shall be established from time to time by resolution of the Common Council; and

WHEREAS, the adopted 2022 city operating budget allows for a 2.25% increase in the salary for the Municipal Judge (account #10-5103-110).

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Evansville that the Municipal Judge's annual salary shall be increased 2.25% on May 1st, 2022.

Passed and adopted this 12th day of April, 2022.

William C Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adopted: 04/12/2022
Published: 04/20/2022

**CITY OF EVANSVILLE
RESOLUTION #2022-10**

Amending the City of Evansville’s Fee Schedule – Temporary Class “B”/”Class B” License

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

WHEREAS, the recommended charges will help in covering the administrative cost for processing applications and issuing license.

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

Municipal Code	Description	Old Fee	New Fee
6-43	Fees – Temp Class B License		
	Temporary Class B License (Per licensed Premise)	\$10.00 (Per App)	\$10.00 (per Premise)

Passed and adopted this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adopted: 04/12/2022
Published: 04/20/2022

**Cooperative Agreement
Between
Janesville Mobilizing 4 Change
And
Evansville Police Department**

This cooperative agreement is executed by and between Janesville Mobilizing 4 Change (JM4C) and the Evansville Police Department (EPD). The funds provided to EPD through this agreement will assist JM4C in carrying out a Place of Last Drink Study in Rock County (POLD).

I. Period of Performance

This agreement covers the services rendered by EPD during the period beginning March 1, 2022 and ending on or before September 30, 2022.

II. Goals and Objectives

At the completion of the project period, it is expected that the data necessary to analyze over-serving in Rock County are compiled into document provided by JM4C, for use by JM4C.

III. Deliverables

EPD agrees to furnish the following items. A copy of these items will be sent directly to JM4C, c/o Jane Golberg, Director.

- | | |
|------------------------------|------------------------------|
| i. Signed agreement returned | Deadline: March 31, 2022 |
| ii. POLD document with data | Deadline: September 30, 2022 |

IV. Contract Amount & Supplies

- a. JM4C shall pay \$1,000.00 to EPD to cover the costs associated with the POLD Study. POLD data shall be pulled and entered from various law enforcement agencies in Rock County, including (but not limited to):
- i. Rock County Sheriff's Department
 - ii. Wisconsin State Patrol
 - iii. Beloit Police Department
 - iv. Clinton Police Department
 - v. Fulton Township Police Department
 - vi. Edgerton Police Department
 - vii. Evansville Police Department
 - viii. Janesville Police Department
 - ix. Milton Police Department
 - x. Milton Township Police Department
 - xi. Orfordville Police Department
 - xii. Town of Beloit Police Department
 - xiii. Turtle Township Police Department
- b. A payment of \$1,000 will be made upon completion of work, receipt of final deliverables, and final invoice.

V. Confidentiality

Names, dates, addresses and any other private or personal information contained in SP4005 or the arrest reports shall be considered confidential. All parties involved agree to maintain the

privacy and confidentiality of the individuals mention therein. Only anonymized data shall be compiled.

VI. Responsibilities

- a. EPD shall be responsible for the collection of data from SP4005 and police or sheriff's arrest reports related to Driving Under the Influence or Operating While Intoxicated incidents. Data shall be entered into a document provided by JM4C in a manner which may be sorted by community/police department and other factors and cloud storage for back up. The time frame for data collected is 01/01/2021 to 12/31/2021.
- b. EPD will communicate with JM4C regarding data entry progress.
- c. JM4C shall be responsible for the creation of an appropriate document for data collection.
- d. JM4C shall provide appropriate cloud storage for data collection.
- e. JM4C shall be responsible for providing training to EPD on prior year data collection, to ensure data consistency.
- f. JM4C shall be responsible for ensuring POLD report creation, and dissemination of the report to law enforcement agencies.
- g. JM4C will provide a list of contact names from each law enforcement agency in the county for EPD to contact with questions regarding POLD data.

VII. Signatures

Jane Golberg, Director – Janesville Mobilizing 4 Change

Date

Patrick Reese, Chief of Police – Evansville Police Department

Date

**BEFORE THE
PUBLIC SERVICE COMMISSION OF WISCONSIN**

Joint Application of Wisconsin Power and Light
Company and City of Evansville For Authority to
Transfer One Customer Served by Facilities from
Wisconsin Power and Light Company to the City of
Evansville

Docket No. 05-BS-_____

**JOINT APPLICATION OF WISCONSIN POWER AND LIGHT COMPANY AND
EVANSVILLE UTILITIES FOR TRANSFER OF CUSTOMER**

Wisconsin Power and Light Company (“WPL”) and the City of Evansville, acting by and through Evansville Water and Light (EWL) (collectively, “Parties”), as electric public utilities, submit this joint application to the Public Service Commission of Wisconsin (“Commission”) pursuant to Wis. Stat. §§ 196.49, 196.495, 196.80 and 196.81. WPL and EWL respectfully seek authorization from the Commission for the transfer of one (1) customer to EWL from WPL in order to provide for efficiency of cost in replacing older electric distribution facilities and to avoid unnecessary duplication of facilities. In support of this application, WPL and EWL state as follows:

1. EWL is a municipal electric utility owned and operated by the City of Evansville, a municipal corporation organized and existing under the laws of the State of Wisconsin, with its principal offices located at 31 South Madison Street, Evansville, Wisconsin.
2. WPL is a public utility organized and existing under the laws of the State of Wisconsin, with its principal offices located at 4902 North Biltmore Lane, Madison, Wisconsin.
3. WPL currently serves a retail electric customer located at W1306 Yardwood Road, Brooklyn, WI, 53521 (“Transfer Customer”). WPL currently serves this customer through older electric distribution facilities and that are in need of replacement. Due to challenging terrain at the service location, WPL estimates that it would cost approximately

\$87,331 to replace these facilities to continue providing retail electric service to the Transfer Customer.

4. EWL owns and operates electric distribution facilities in the vicinity of the Transfer Customer and can extend retail electric service to the Transfer Customer through a short, primary underground extension of approximately 700 feet.

5. WPL and EWL have entered into a Transfer Agreement, attached hereto as **Exhibit A** (“Transfer Agreement”). Under the terms of that agreement, and subject to Commission approval, WPL will transfer the Transfer Customer to EWL and retire the existing distribution facilities that it currently uses to provide retail electric service to the Transfer Customer. EWL will extend new underground distribution facilities and provide retail electric service to the Transfer Customer, and WPL will reimburse EWL for the cost of the extension, which is currently estimated at \$17,789.03.

6. A map depicting the location of the Transfer Customer, the distribution facilities that WPL would retire, and EWL’s proposed distribution line extension is included in Exhibit B to the Transfer Agreement. A cost estimate for EWL’s distribution line extension is included in Exhibit C to the Transfer Agreement.

7. The Transfer Agreement will avoid the need for WPL to repair, replace, and maintain aged distribution facilities that are located in challenging terrain to serve this one customer.

8. The Transfer Customer has been notified of the proposed transfer of electric service from WPL to EWL, has been provided a comparison of retail electric service charges for WPL and by EWL, and has consented to the transfer. The customer’s consent to the transfer and application for electric service from EWL is included as **Exhibit D** to the Transfer Agreement.

9. The transfer contemplated pursuant to the Transfer Agreement is expected to occur upon Commission approval. The parties will coordinate the retirement and/or installation of distribution facilities and will transfer the service of the Transfer Customer, as of WPL's first regular meter reading date following the Commission's approval, or at a later time upon the agreement of the parties.

10. Because WPL, EWL, and the one (1) customer who will be affected by this transfer have all consented to the transfer, WPL and EWL respectfully request that the Commission set an intervention period of five (5) days for its investigation into this application.

WHEREFORE, WPL and EWL respectfully request that the Commission issue an order approving the Transfer Agreement; authorizing WPL to abandon and retire the existing distribution facilities that are currently used to serve the Transfer Customer; and authorizing EU to extend and provide retail electric service to the Transfer Customer.

Dated this day of March, 2022.

**CITY OF EVANSVILLE, BY AND
THROUGH EVANSVILLE UTILITIES**

**WISCONSIN POWER AND LIGHT
COMPANY**

By:

By: _____

Print Name: _____

Title: _____

Address: _____

Zach Ramirez
Corporate Counsel
4902 North Biltmore Lane
Madison, WI 53718-2148
zachramirez@alliantenergy.com
(608) 458-3073

**CUSTOM TRANSFER AGREEMENT
BETWEEN
WISCONSIN POWER AND LIGHT COMPANY
AND
CITY OF EVANSVILLE**

THIS TRANSFER AGREEMENT is made and entered into this ____ day of March, 2022 by and between Wisconsin Power and Light Company (“WPL”) and City of Evansville, Wisconsin, (“Evansville”) (collectively, the “Parties”). The City owns Evansville Water and Light (“EWL”), a municipal electric utility serving the public in the City of Evansville in Dane County, Wisconsin.

1. Effective Date. This Transfer Agreement shall take effect upon approval by the Public Service Commission of Wisconsin (“PSCW”) under Wis. Stat. § 196.495.
2. Transfer of Customers. WPL shall transfer to EWL one customer listed on **Exhibit A** (“Transfer Customer”), and EWL agrees to provide service to the Transfer Customer. The Transfer Customer is willing to receive retail electric service from EWL.
3. Transfer of Facilities. WPL shall retire existing distribution facilities that it uses to serve the Transfer Customer, which are located in difficult terrain and need to be replaced due to their age. To avoid the unnecessary duplication of facilities and provide improved efficiency of costs for customers, EWL shall construct, extend, and operate new underground distribution facilities to serve the Transfer Customer, as depicted on **Exhibit B**. EWL shall bill WPL, and WPL shall reimburse EWL, for the cost of extending the distribution facilities depicted on **Exhibit B** to the Transfer Customer, which cost is estimated at \$17,789.03, as shown on **Exhibit C**.
4. Timing of Transfers. The transfer contemplated under this Transfer Agreement shall occur within three (3) months after the PSCW approves this Transfer Agreement, unless such period is extended by mutual written agreement of the Parties.
5. Information Provided to the Transferred Customer. The Parties acknowledge that they provided to the Transfer Customer information regarding Evansville’s retail electric rates and a service application to receive retail electric service from EWL, and that the customer has consented to receiving retail electric service from EWL, as shown on **Exhibit D**.
6. PSCW Approval. This Transfer Agreement is subject to the approval and continuing jurisdiction of the PSCW under Wis. Stat. § 196.495 and Wis. Admin. Code § PSC 112.08.
7. Assignment. Neither Party may assign this Transfer Agreement without the express written consent of the other Party. This Transfer Agreement shall bind and inure to the benefit of the Parties' respective successors and allowed assigns.

8. Attachments. All of the Attachments referenced above are incorporated into and form part of this Transfer Agreement.

The Parties have caused this Transfer Agreement to be executed by their duly authorized representatives, as of the day and year first above written.

**WISCONSIN POWER AND LIGHT
COMPANY**

CITY OF EVANSVILLE

By: _____

By: _____

Print Name: _____

Print Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

EXHIBIT A
TRANSFER CUSTOMER

Lukens & Nisha Mohammed

W1306 Yarwood Rd, Brooklyn, WI

EXHIBIT B Map

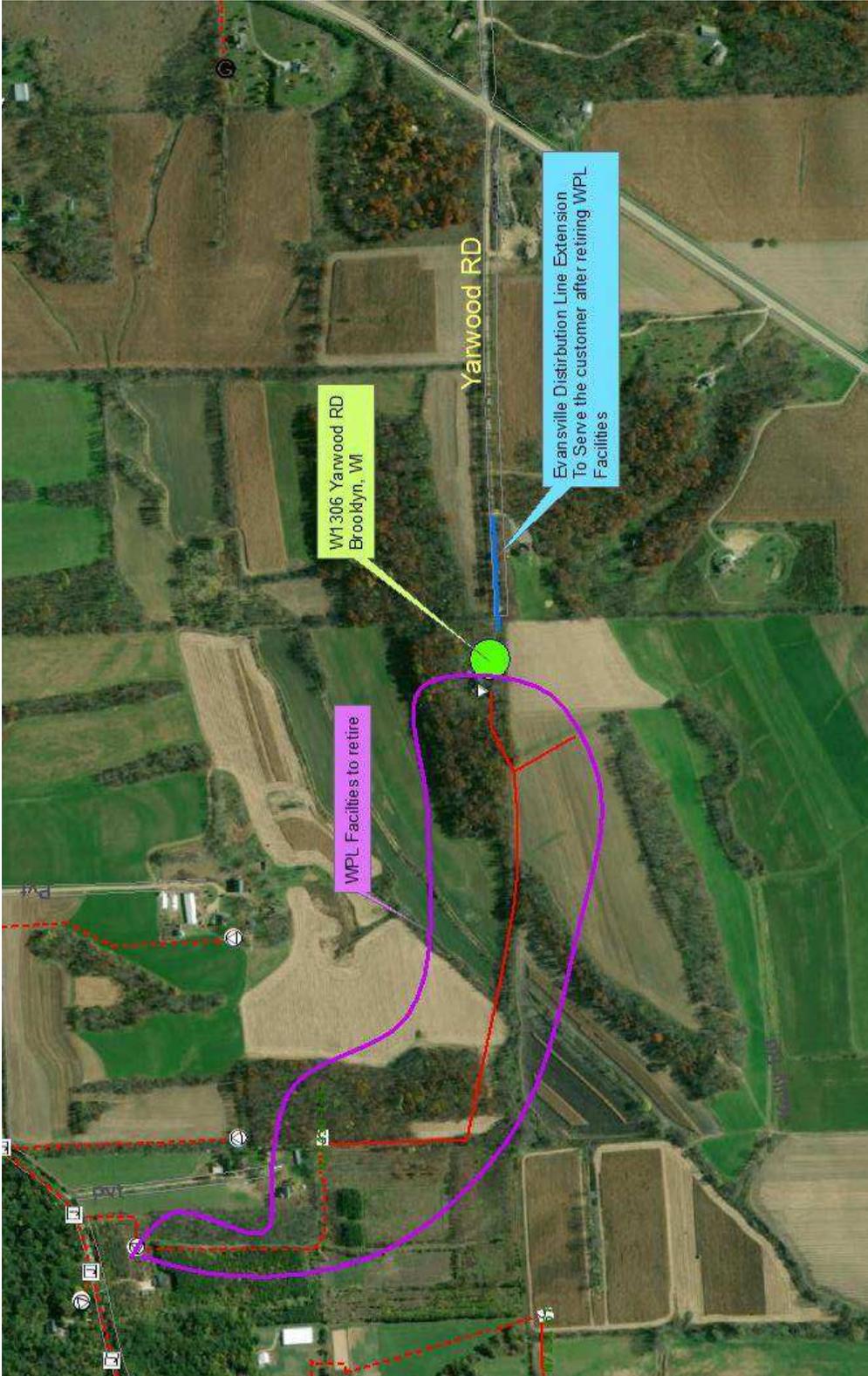


EXHIBIT C Evansville Cost Estimate

Report Criteria:

[Report] Job Number = "22-11-0020-B-1"

Job number:	22-11-0020-B-1				
Description:	1306 YARWOOD DRIVE - PRIMARY EXTENSION - ALLIANT ENERGY				
Detailed description:	1306 YARWOOD DRIVE - PRIMARY EXTENSION - ALLIANT ENERGY				
Department:	ELECTRIC				
Job type:	Construction	Authorized by:	KL	Date:	03/21/2022
Customer name:		Issued by:	JR	Date:	03/21/2022

Assemblies:

Assembly Code	Description	Quantity
14-TRUCK	14-TRUCK	7
2-TRUCK	2-TRUCK	1
BACKHOE	BACKHOE	3
LABOR	LABOR	24
TRENCHER	TRENCHER	7

Additional Parts:

Inventory Number	Inventory Description	Inventory Quantity
------------------	-----------------------	--------------------

Additional Costs:

As Of Date	Description	Type	Amount
		Total estimated location costs:	7,124.03
03/21/2022	BORING AT \$10.25 PER FT FOR 680 FEET = \$6,970	Other cost	6,970.00
03/21/2022	TRANSFORMER ESTIMATED COST	Other cost	<u>3,695.00</u>
		Total estimated additional costs:	<u>10,665.00</u>
		Total estimated costs:	17,789.03

Page 1 of 1

Pull List:

Inventory Number	Inventory Description	Inventory Quantity Needed
10125000	GROUND ROD	2
10125800	CLAMPS, GROUND ROD 5/8"	2
14909500	CONN, URD VISE TYPE	4
14906104	WIRE, #4 CU	20
10941000	ARRESTER, INT/ELBOW/SURGE 167 E	1
10922000	ELBOWS, ALL URD	4
10635010	SPADE NSC3504I TERM W/ COVER, 5/	1
10951100	BOX PADS SINGLE PHASE TRANSFO	1
14909046	PADLOCK, 0464	2
14909710	STICKERS, HI VOLTAGE	2
10950600	1 PIECE SINGLE PHASE SWITCHING	1
10900300	FEED THRU, 3-WAY (urd) (3PT JUNCTI	1
14906202	PETROFLEX TUBING, 2" URD	680
10961000	WIRE, 1/0 STR AL 15KV URD PRI	700

Estimates:

Job Estimate Type	Estimate
Equipment cost:	592.40
Equipment overhead:	118.48
Equipment unit:	18.00

Job Estimate Type	Estimate
Labor cost:	1,080.00
Labor overhead:	486.00
Labor unit:	24.00
Material cost:	4,039.29
Material overhead:	807.86
Material unit:	1,421.00
Other cost:	10,665.00
Total:	17,789.03

Notes:

ESTIMATE GOOD FOR 60 DAYS.
 ESTIMATE MUST BE PAID BEFORE WORK BEGINS.
 03/21/2022 12:22 PM - JULIE

EXHIBIT D
Customer Consent and Service Application

CONSENT FORM for customer transfer:

In the matter of becoming an electric customer of Evansville Water and Light:

I give my consent: *Chris* 7/30/2021
Signature and Date

 Chris Lukens
Print Name and Address

I do not give my consent: _____
Signature and Date

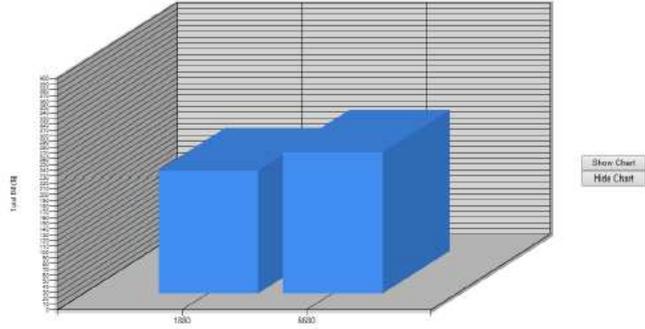
Print Name and Address

Rate comparison information provided on: *Chris*

Source: Wisconsin PSC Web Site. (See Attachment)

Electric Residential Bill Comparison - Chart Results

Comparison Criteria:
 Chart Type: Monthly Bill Comparison
 Utility ID: 1880, 6680
 Utility Name: City of Evansville Water and Light, Wisconsin Power And Light Company
 Date Range: 1/1/2020 - 1/31/2020 12:30:00 AM
 Energy Usage: 2050 kWh (Monthly)



Utility ID	Utility Name	Bill Date	Monthly Customer Charge	Energy Charge (per kWh)	PCAC/FAC Charge (per kWh)	Total Bill
1880	City of Evansville Water and Light	01/08/2020	\$7.00	0.117800	-0.015700	\$211.20
6680	Wisconsin Power And Light Company	01/01/2020	\$15.00	0.116630	-0.002593	\$243.07

Footnote

The rate comparison numbers for Madison Gas & Electric Company, Northern States Power Company (aka Ixos Energy), Wisconsin Electric Power Company (aka ITC Energy), Wisconsin Power & Light Company (aka Alliant Energy), and Wisconsin Public Service Corporation are shown using a billing date of the 1st of the month. However, these utilities actually bill customers throughout the month. For this reason a customer's actual monthly billing may differ slightly from these calculations during periods when the rates are changing.

Some utility billings occur on the same day of each month. Other utility billings occur about the same day each month, but the dates may change slightly from month to month. This application may indicate that no data is available for a particular month for one utility if that utility usually bills at the end of month but has delayed one month's billing a few days into the next month. Also the following month for that utility will list two billings. Example: usual billing dates 01-28, 03-31, 04-30, etc. If the 03-31 billing is delayed to 04-01 then no data will be available for a March rate comparison; however, two billing dates will be listed for April.



City of Evansville

www.ci.evansville.wi.gov

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

Electric Service Application Addition/Change

The following addition/change in the Evansville Municipal Electric System is requested by the undersigned:

Type: Yard Lighting
 New System
 Upgrade/Relocation of Existing System

Please provide legal description of request, the address (include fire number and road name) and the location: W1306 Yarwood Road Brooklyn WI

Alliant wants to switch our service to Evansville power.

Type of Electrical System:

N/A Subdivision
 Single Residential Units 1
 Multiple Residential Units
 Commercial Units

Number of Lots: 1
Number of Units: _____
Number of Units: _____
Number of Units: _____

Residential
 Rural Residential
 Multiple Residential Unit
No. of Units: _____

Size of Service: 200 Amp
Size of Service: _____ Amp

Commercial (Includes Farm) Under 45 KW
Single Phase: _____
Three Phase: _____

Small Power (under 45 KW)

Large Power (over 200 KW)
Connected Load in KW or HP: _____
Estimated KWH's of Electrical Usage Per Month: _____

Industrial (over 1000 KW)
Connected Load in KW or HP: _____
Estimated KWH's of Electrical Usage Per Month: _____

Three phase, Large Power and Industrial installations will require more detailed information, such as ultimate usage, voltage requirements, etc.

The utility may request a deposit or Letter of Credit to insure payment of electricity used.

An application for new construction or changes in electrical lines must be completed at least 4 to 6 weeks prior to construction. The applicant shall furnish adequate right-of-way easements and permits, with clearing rights, to the utility for line extensions and along a route approved by the utility. The applicant is responsible for restoration/backfill of the property after utility installation.

A sketch or map showing land elevations or site plan of proposed construction with service entrance indicated must be submitted with this application.

Construction costs for temporary service shall be paid in advance of construction. Any credit will be according to Wisconsin Public Service Commission rules.

The contractor or person responsible for the installation of the customers wiring shall deliver a Utility **Wiring Affidavit** to the utility prior to commencing work. Prior to installation, the utility requests 3 to 5 days' notice is given for an underground temporary and 5 to 7 days' notice for an overhead temporary. The utility requests the site must be backfilled before the permanent service is installed.

The utility will inspect all installations. If installations are found to contain discrepancies, such discrepancies shall be corrected before permanent connection of service will be completed.

The undersigned agrees to pay an estimated Contribution in Aid of Construction (CIAOC) in advance of any purchases or construction. This contribution will be calculated according to Wisconsin Public Service Commission rules. Any under charges will be billed. Any over charges will be refunded.

Alliant Energy
Legal Name of Party Responsible to Pay for Service

Po Box 3062 Cedar Rapids IA 52406-3062
Billing Address

Telephone Number

3/18/2021
Date of Application

Attached:
Wiring Affidavit: _____ Site Plan: _____

Office Use Only

Received By

Date Received

Copy to:
Customer: _____ File: _____ Shop: _____ Crew: _____

March 28, 2022

City of Evansville
31 South Madison Street
P.O. Box 76
Evansville, WI 53536

Attention: Mr. Jason Sergeant, City Administrator

Subject: Analysis of Bids and Recommendation for Award of Contracts; 2022 Street & Utility Improvements - Liberty Street, Old Highway 92 Intersection and S. Madison Street Sidewalks; City of Evansville

Bid Deadline: Changed via addendum to March 28, 2022 at 1:00 p.m. local time

Ladies and Gentlemen:

The purpose of this letter is to analyze the bids received for the 2022 Street & Utility Improvements project and to recommend award of a contract. This project involves complete water main reconstruction, sanitary sewer reconstruction, storm sewer reconstruction, new crushed aggregate base course, new curb & gutter, new sidewalk, new asphalt pavement, and grass restoration along Liberty Street from its intersection with Maple Street to 3rd Street, and the intersection of Old Highway 92 with South 1st Street. The work on South Madison Street from Main Street to Garrison Drive and Windmill Ridge Road involves spot repair to concrete sidewalk. The work on Main Street from 1st Street to Maple Street involves pedestrian bump-outs and reconstructing pavement markings. The multi-use path at East Church Street, the library parking lot off South 1st Street, and the Centennial parking lot off Maple Street involves new pavement markings.

Alternate Bid No. 1 involves complete water main reconstruction, sanitary sewer reconstruction, storm sewer reconstruction, new base course, new curb & gutter, new sidewalk, new asphalt pavement, and grass restoration along Liberty Street from its intersection with 3rd Street to 4th Street.

Alternate Bid No. 2 involves complete water main reconstruction, sanitary sewer reconstruction, storm sewer reconstruction, new base course, new curb & gutter, new sidewalk, new asphalt pavement, and grass restoration along Liberty Street from its intersection with 4th Street to Crawford Street.

Alternate Bid No. 3 involves complete water main reconstruction, sanitary sewer reconstruction, new base course, new curb & gutter, new sidewalk, new asphalt pavement, and grass restoration along Liberty Street from its intersection with Crawford Street to Prentice Street.

The adder/deduct bid items involve substituting PVC for ductile iron water main.

Supplemental bid items include property corner replacement, removal and disposal of unsuitable trench backfill, rock excavation and disposal, supplemental backfill material, corporation stops, curb stops, copper water service laterals, and removal and replacement of block retaining wall.

The pre-bid estimate for the base bid was \$2,442,631. Twenty-six general contractors, subcontractors, and material suppliers requested sets of the plans, specifications, and bidding documents. Three contractors submitted bids.

A summary of the bids is as follows:

	Rock Road Companies, Inc.	E&N Hughes Co. Inc.	Fischer Excavating, Inc.
Base Bid (Maple St. to 3 rd St)	\$2,602,316.84	\$2,744,203.43	\$3,010,452.45
Base Bid Adder/Deduct	(\$33,350.90)	(\$46,992.86)	(\$40,559.53)
Alternate Bid No. 1 (3 rd St. to 4 th St.)	\$642,196.82	\$623,324.28	\$657,189.10
Alt. Bid No. 1 Adder/Deduct	(\$9,509.03)	(\$13,084.29)	(\$7,639.07)
Alternate Bid No. 2 (4 th St. to Crawford St.)	\$466,484.76	\$430,000.05	\$448,443.70
Alt. Bid No. 2 Adder/Deduct	(\$6,155.94)	(\$8,259.19)	(\$5,549.79)
Alternate Bid No. 3 (Crawford St. to Prentice St.)	\$306,070.36	\$311,007.92	\$309,288.02
Alt. Bid No. 3 Adder/Deduct	(\$6,232.85)	(\$7,993.96)	(\$6,575.79)
Supplemental Bid Item Total	\$56,619.81	\$75,182.84	\$78,113.00

All the bids were properly submitted.

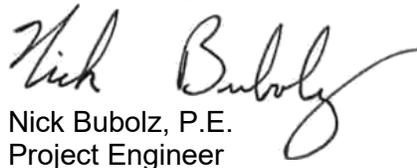
The low bidder, using the base bid only, the base bid and alternate bids, or the base bid, alternate bids and supplemental bid is Rock Road Companies, Inc. of Janesville, Wisconsin, an experienced utility and street contractor that completed a similar project for the City of Evansville. The bid prices are higher than the original budget due to inflation and supply chain conflicts. We recommend that Rock Road Companies, Inc. be awarded a contract based on City's budget. Without approving adder/deducts, the total for varies combinations are as follows:

- Base Bid and Supplemental Bid: \$2,658,936.65
- Base Bid, Alternate Bid No. 1, and Supplemental Bid: \$3,301,133.47
- Base Bid, Alternate Bid No. 1 & 2, and Supplemental Bid: \$3,767,618.23
- Base Bid, Alternate Bid No. 1, 2 & 3, and Supplemental Bid: \$4,073,688.59

This will be a unit price contract. That is, the contractor will be paid for the work actually performed on the basis on the unit prices bid. This means that the final line-item costs could be either greater than or less than the bid totals. Also, unexpected conditions are sometimes encountered which result in increased project costs. Therefore, it would be wise to continue to carry the recommended 10% contingency.

If you have any questions with respect to our thoughts on this matter, I am available at your convenience to discuss them with you.

Respectfully,
 TOWN & COUNTRY ENGINEERING, INC.


 Nick Bubolz, P.E.
 Project Engineer

Items	Costs	Reduction items	Costs	Total	Comments
Base Bid, Alt. 1 (3rd to 4th), Supplemental	\$ 3,301,133.47	Sidewalk	\$ (169,488.20)	\$ 3,131,645.27	
Base Bid, Alt. 1 (3rd to 4th), Supplemental	\$ 3,301,133.47	S/W & Pipe deductions	\$ (212,348.13)	\$ 3,088,785.34	
Base Bid, Alt. 1 (3rd to 4th), Supplemental	\$ 3,301,133.47	S/W & Old Hwy 92	\$ (224,213.92)	\$ 3,076,919.55	Includes new fire hydrant with lead, sidewalk and curb for Old 92
Base Bid, Alt. 1 (3rd to 4th), Supplemental	\$ 3,301,133.47	S/W, Deduct & Old 92	\$ (267,073.85)	\$ 3,034,059.62	Includes new fire hydrant with lead, sidewalk and curb for Old 92
Base Bid, Alt. 1 (3rd to 4th), Supplemental	\$ 3,301,133.47	S/W, Deduct, Old 92 & 2021 Project Extra \$	\$ (342,073.85)	\$ 2,959,059.62	Includes new fire hydrant with lead, sidewalk and curb for Old 92

*A contingency is not factored into the totals

Items	Costs
Base Bid (Maple to 3rd)	\$ 2,154,346.04
Base Bid Old Hwy 92	\$ 166,725.72
Base Bid Sidewalk	\$ 169,488.20
Base Bid Sheets B11-B13	\$ 86,756.88
Base Bid Allowance	\$ 25,000.00
Base Deduct	\$ (33,350.90)
Alt. 1	\$ 642,196.82
Alt. 1 Deduct	\$ (9,509.03)
Supplemental	\$ 56,619.81
2021 Project Extra \$	\$ 75,000

**CITY OF EVANSVILLE
ORDINANCE #2022-01**

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

Chapter 106

Sec. 106-133. Application for permit; bond.

The application for a permit required by this article shall state the purpose for which the permit is desired and the location of the proposed excavation, opening or cut, including the estimated square footage, and shall contain an agreement that the applicant will pay all damages to person or property, public or private, caused by the applicant, his agents, employees or servants in doing of the work for which the permit is granted. The applicant shall be required as a condition to the granting of a permit to pay to the City Clerk ~~Treasurer~~ as a bond the greater of ~~\$570.00~~ the minimum bond fee set forth in appendix A or ~~\$4.75~~ the rate per square foot of proposed excavation set forth in appendix A. Upon satisfactory restoration by the applicant and inspection by the city, all but a minimum fee, in such amount as established by the council from time to time by resolution and as set forth in appendix A, shall be refunded to the applicant.

(Code 1986, § 8.06(3))

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

Passed and adopted this _____ day of _____, 2022.

William C. Hurtley, Mayor

Darnisha Haley, City Clerk

Introduced: 02/08/2022
Adoption: 00/00/2022
Publication: 00/00/2022



City Clerk's Office

City of Evansville

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

April 8, 2022

Staff Memo

To: Common Council
 From: City Clerk's Office

RE: Alcohol License & Street Closures

Overall Highlights:

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

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

Amendment Goals

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

State Alcohol Regulations to Highlight:

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

Action:

- 1) Approval of Ordinance 2022-03 Amending Chapter 6 of the Municipal Code-Alcohol
- 2) Approval of Ordinance 2022-04 Amending Chapter 106 of the Municipal Code-Streets
- 3) Approval of Ordinance 2022-05 Amending Chapter 130 of the Municipal Code-Temporary street uses.
- 4) For the Temporary extension of premise a \$50 application fee is recommended.

Your feedback is greatly appreciated.

Thank you,
Darnisha Haley



To: Evansville City Council

From: Evansville Area Chamber of Commerce & Tourism, Inc.

Date: April 4, 2022

Re: Proposed Temporary Alcohol Permit Changes

The Evansville Area Chamber of Commerce & Tourism Board of Directors encourage the City Council to adopt the proposed changes to alcohol permitting ordinances.

Ordinance 2022-03-Amending Chapter 6 Alcohol Beverages

Ordinance 2022-04- Amending Chapter 106 Street Sidewalk and other public places

Ordinance 2022-05- Amending Chapter 130 Temporary Land Use

We appreciate all the effort that City staff has been putting forth in order to work with organizations and businesses on making these as business friendly as possible within the confines of state statutes.

We feel that these proposed changes will positively impact the local businesses and organizations. It makes existing permitting more clear and allows for businesses to better utilize their outdoor spaces, improving their capacity and ambience for potential customers, which could draw more people to frequent our local businesses.

The proposed changes will have a net positive effect on the community.

Respectfully,

Board of Directors
Evansville Area Chamber of Commerce & Tourism, Inc.

CITY OF EVANSVILLE
ORDINANCE #2022-03

AN ORDINANCE AMENDING CHAPTER 6 OF THE EVANSVILLE MUNICIPAL
CODE

Chapter 6

ALCOHOL BEVERAGES¹

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

(h) Temporary Extension of Premise.

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

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

(3) General Requirements-

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

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

Sec. 6-3. Consumption in public place.

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

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

Sec 6-5 Definitions.

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

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

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

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

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

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

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

(a) Application-

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

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

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

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

(Code 1986, § 12.04(14) Ord. 2022-03)

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

Passed and adopted this _____ day of _____, 2022.

|

William C. Hurtley, Mayor

Darnisha Haley, City Clerk

Introduced: 03/08/2022
Adoption: 00/00/2022
Publication: 00/00/2022

**CITY OF EVANSVILLE
RESOLUTION #2022-11**

Amending the City of Evansville’s Fee Schedule – Temporary Extension of Premise License

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

WHEREAS, the recommended charges will help cover the administrative cost for processing application and issuing license.

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

Municipal Code	Description	Old Fee	New Fee
6-2	Fees – Temp Extension of Premise License		
	Temporary Extension of Premise	N/A	\$50.00

Passed and adopted this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adopted: 04/12/2022
Published: 04/20/2022

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

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

Chapter 106

STREETS, SIDEWALKS AND OTHER PUBLIC PLACES¹

Sec. 106-163. Closure by application.

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

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

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

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

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

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

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

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

Passed and adopted this _____ day of _____, 2022.

William C. Hurtley, Mayor

Darnisha Haley, City Clerk

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

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

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

Chapter 130

TEMPORARY LAND USES

Sec 130-568. Sidewalk Cafes

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

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

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

Passed and adopted this _____ day of _____, 2022.

William C. Hurtley, Mayor

Darnisha Haley, City Clerk

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

Evansville West Side Park and Leonard-Leota Park Improvements

Project Process Report | April 8, 2022

What's New?

The project team has nearly completed the final design and creation of the bidding documents for West Side Park and Leonard-Leota Park. We are planning to release the project for bidding after the April 12th City Council meeting if we are approved to do so. If the bids are acceptable, the project may be awarded at the May 10th City Council meeting.

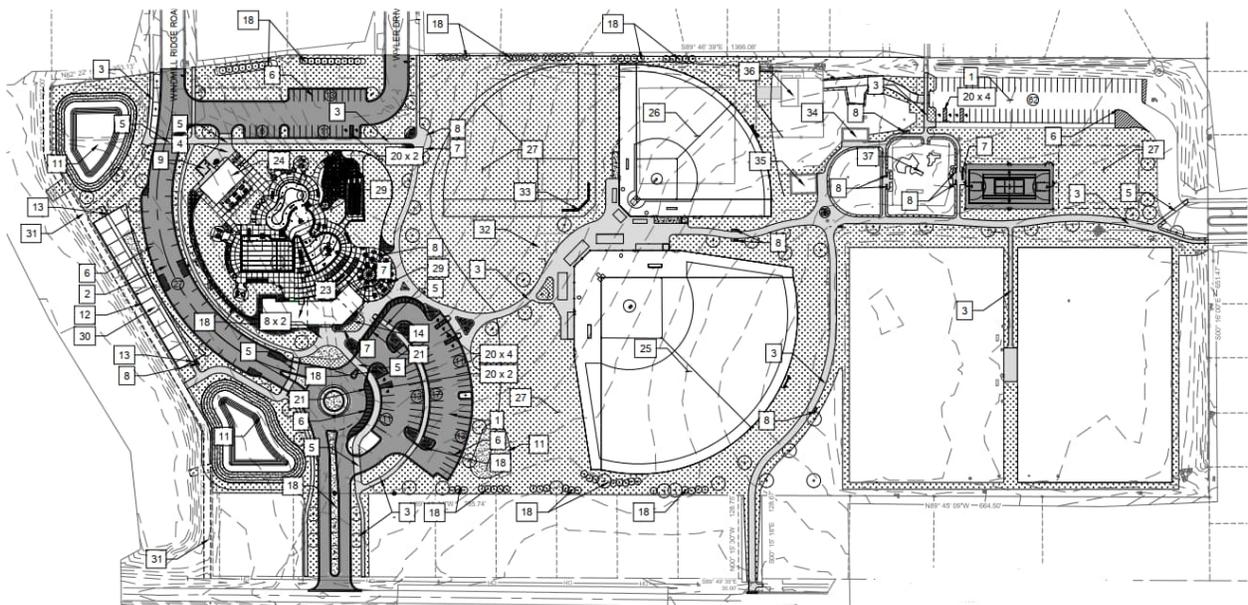
Over the past month there has been ongoing City leadership meetings and other review and approval (with comments) meetings with the Evansville Historical Commission and the Planning Commission. The final design is structured to include some larger scale alternate bids in order to provide scale-ability measures and offer the City flexibility when it comes to awarding the project after the bids are received. To foster bidder interest and consider additional cost savings an optional Alternate Bid is also included that provides a delayed aquatic center completion in late summer 2023 (for a spring 2024 opening). With this option, there would not be a municipal pool open for the 2023 season, but the splash pad would be opening late spring that year.

The overall design for both Parks is unchanged. Based on further development along with City and stakeholder feedback there has been numerous refinements.

Remaining Project Schedule

The project is proceeding on schedule:

Release for Bidding:	April 13 th
Bid Opening:	May 5 th
Potential City Award:	May 10 th
Potential Construction Start:	Mid-June
Completion:	Spring/Summer of 2023 (Aquatic Center opening June 2023)



Questions? Contact:

Jason Sergeant
City Administrator
(608) 882-2285

jason.sergeant@ci.evansville.wi.gov

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

carndt@msa-ps.com



LEGEND

1. ASPHALT PARKING LOT. SEE DETAIL.
2. ASPHALT DRIVEWAY. SEE DETAIL.
3. CONCRETE SIDEWALK, 5-INCH. SEE DETAIL.
4. CONCRETE DRIVEWAY, 6-INCH. SEE DETAIL.
5. PEDESTRIAN CROSSING. SEE TRAFFIC CONTROL PLAN AND DETAILS.
6. PAVEMENT MARKING, TYP. SEE TRAFFIC CONTROL PLAN AND DETAILS.
7. BICYCLE RACK. SEE FURNISHING PLAN AND SPACING DETAILS.
8. BENCH. SEE FURNISHING PLAN AND DETAILS.

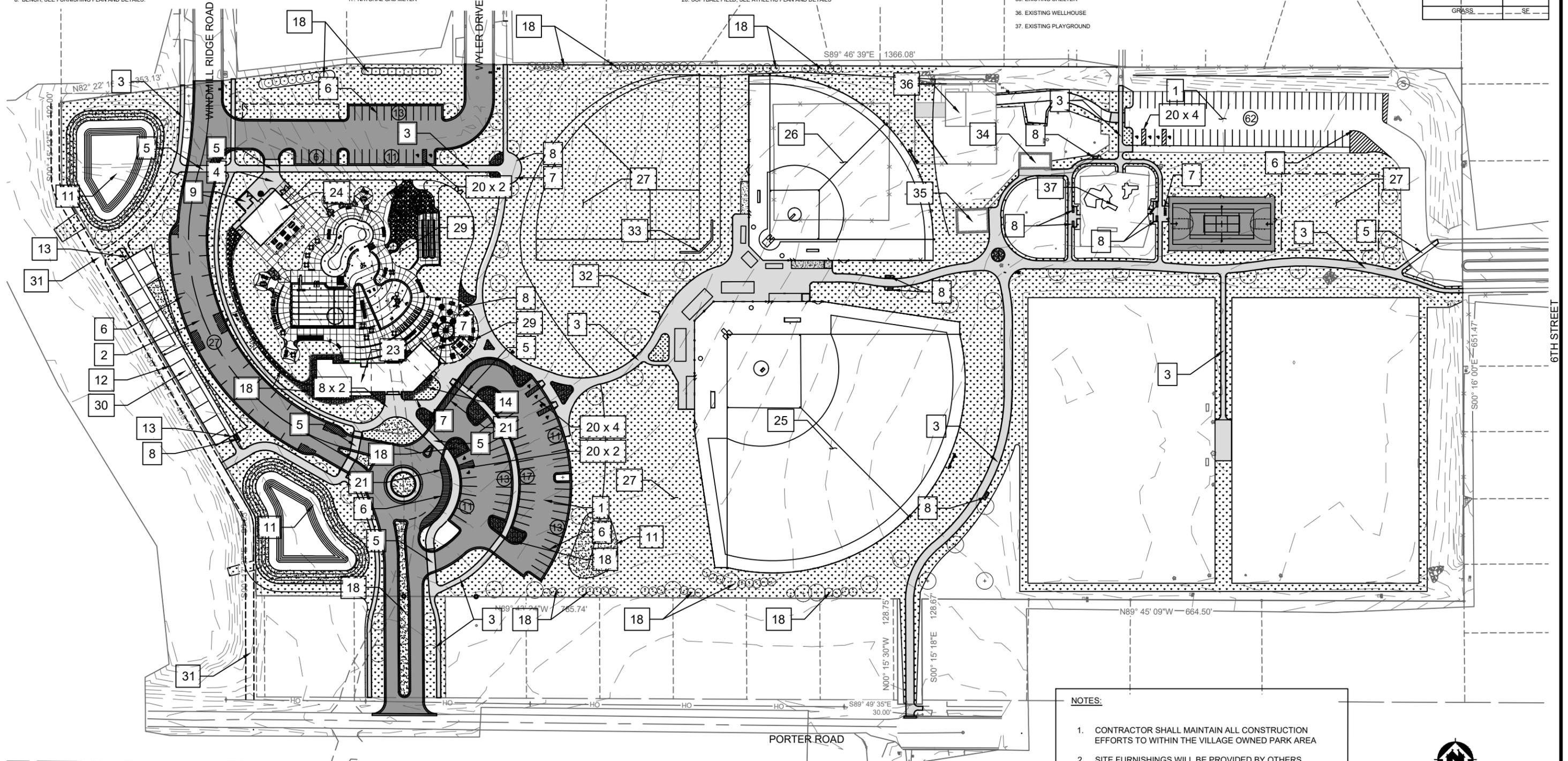
9. DUMPSTER ENCLOSURE. SEE DETAILS.
10. FLAGPOLE. SEE DETAILS.
11. STORMWATER BASIN LOCATION
12. FENCE
13. FENCE GATE
14. ELECTRIC TRANSFORMER AND CONCRETE PAD
15. not used
16. LAMP POLE
17. NATURAL GAS METER

18. LANDSCAPING. SEE LANDSCAPING PLANS.
19. PARKING LOT POLE LIGHT
20. ACCESSIBLE PARKING STALL. SEE DETAIL.
21. SIGN, DROPOFF - NO PARKING. SEE DETAIL.
22. CURB AND GUTTER, TYP. SEE TRAFFIC CONTROL PLAN FOR TYPE AND SIZE.
23. BATHHOUSE. SEE ARCHITECTURAL PLANS
24. POOL EQUIPMENT BUILDING. SEE ARCHITECTURAL PLANS
25. BASEBALL FIELD. SEE ATHLETIC PLAN AND DETAILS
26. SOFTBALL FIELD. SEE ATHLETIC PLAN AND DETAILS

27. OPEN GREEN SPACE (LAWN)
28. AQUATIC CENTER. SEE AQUATIC PLAN AND DETAILS
29. CONCESSIONS PATIO
30. COMMUNITY GARDENS
31. FUTURE TRAIL
32. POSSIBLE FUTURE PARK SHELTER AND RESTROOMS
33. BACKSTOP, POSSIBLE FUTURE SOFTBALL FIELD
34. EXISTING RESTROOM
35. EXISTING SHELTER
36. EXISTING WELLHOUSE
37. EXISTING PLAYGROUND

PARKING SUMMARY	
TOTAL PARKING	182 SPACES
STANDARD PARKING	170 SPACES
ACCESSIBLE PARKING	2 SPACES
VAN ACCESSIBLE PARKING	10 SPACES

LAND USE SUMMARY	
TOTAL AREA	1,055,925 SF
EXISTING BUILDING	SF
PROPOSED BUILDING	7,870 SF
PARKING LOT AREA	97,527 SF
TOTAL IMPERVIOUS AREA	174,958 SF
LANDSCAPED AREA	27,347 SF
GRASS	SF



NOTES:

1. CONTRACTOR SHALL MAINTAIN ALL CONSTRUCTION EFFORTS TO WITHIN THE VILLAGE OWNED PARK AREA
2. SITE FURNISHINGS WILL BE PROVIDED BY OTHERS. CONTRACTOR SHALL VERIFY WITH VILLAGE PRIOR TO FINAL CONCRETE WORK TO ENSURE ALL AMENITIES WILL FIT THE PROPOSED CONCRETE PAD AND SITE
3. IF ALTERNATES ARE NOT SELECTED AND INCLUDED IN PROJECT, THE ASSOCIATED PAVEMENT WILL NOT BE PLACED FOR AMENITY



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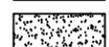
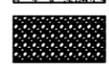
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SITE PLAN OVERALL - WEST SIDE PARK

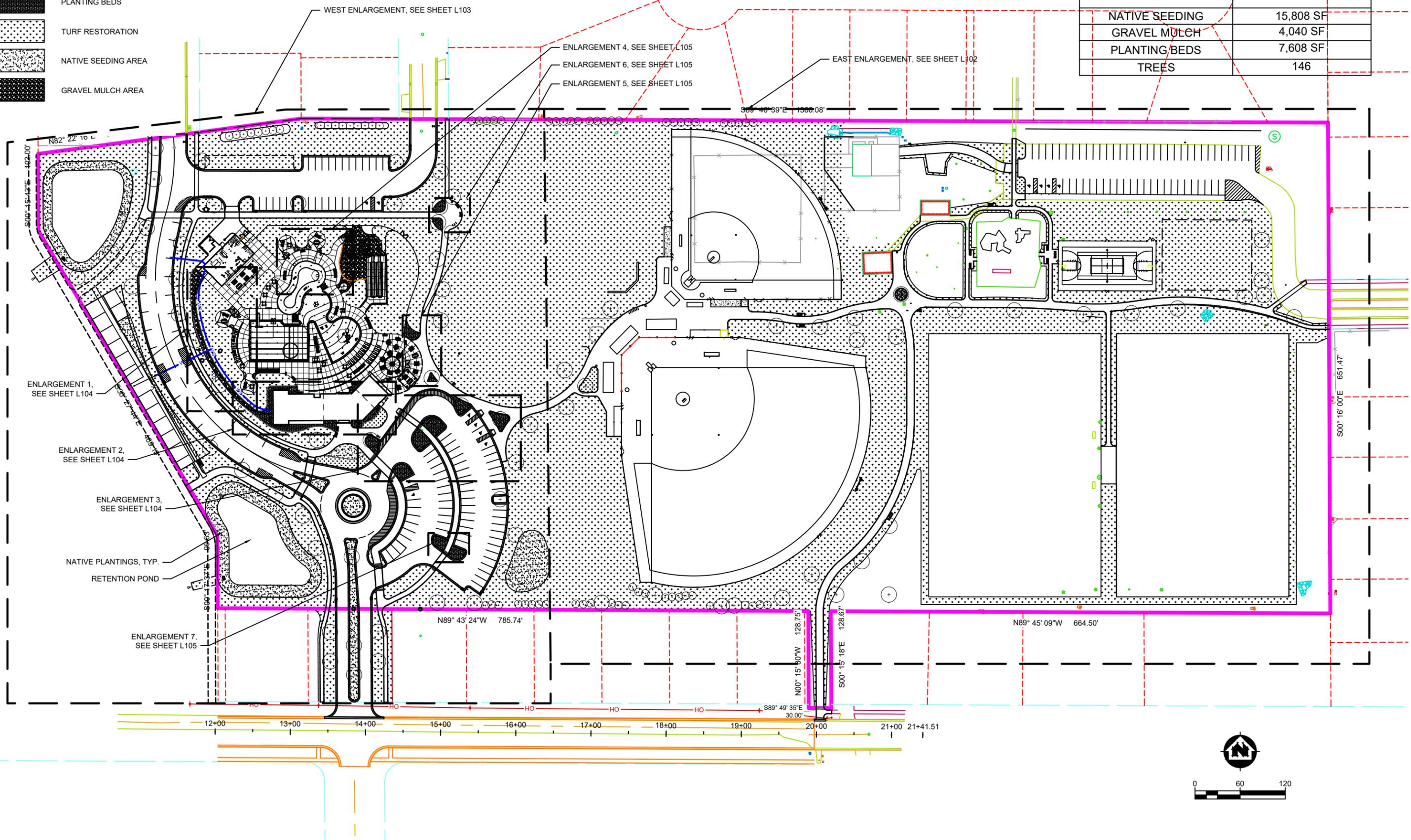
PROJECT NO. 09342007
 SHEET C103

LEGEND

-  PLANTING BEDS
-  TURF RESTORATION
-  NATIVE SEEDING AREA
-  GRAVEL MULCH AREA

NOTES:
1. ALL DISTURBED AREAS TO BE RESTORED AS TURF GRASS UNLESS OTHERWISE SPECIFIED.

LANDSCAPING	
AREA TYPE	QUANTITY
NATIVE SEEDING	15,808 SF
GRAVEL MULCH	4,040 SF
PLANTING BEDS	7,608 SF
TREES	146



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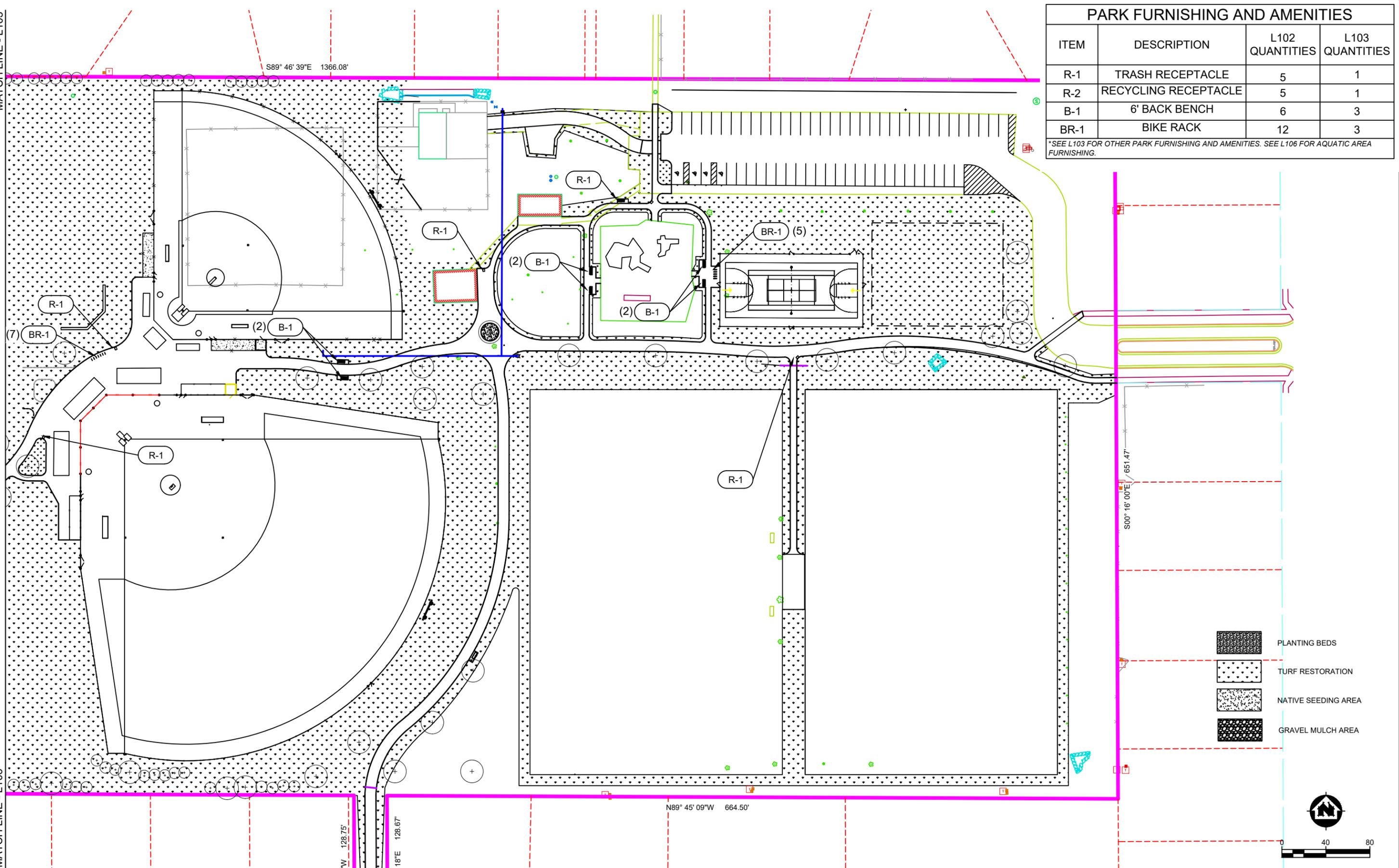
OVERALL LANDSCAPE PLAN - WEST SIDE PARK

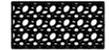
PROJECT NO.
09342007
SHEET
L101

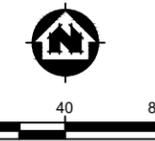
MATCH LINE - L103

PARK FURNISHING AND AMENITIES			
ITEM	DESCRIPTION	L102 QUANTITIES	L103 QUANTITIES
R-1	TRASH RECEPTACLE	5	1
R-2	RECYCLING RECEPTACLE	5	1
B-1	6' BACK BENCH	6	3
BR-1	BIKE RACK	12	3

*SEE L103 FOR OTHER PARK FURNISHING AND AMENITIES. SEE L106 FOR AQUATIC AREA FURNISHING.



-  PLANTING BEDS
-  TURF RESTORATION
-  NATIVE SEEDING AREA
-  GRAVEL MULCH AREA



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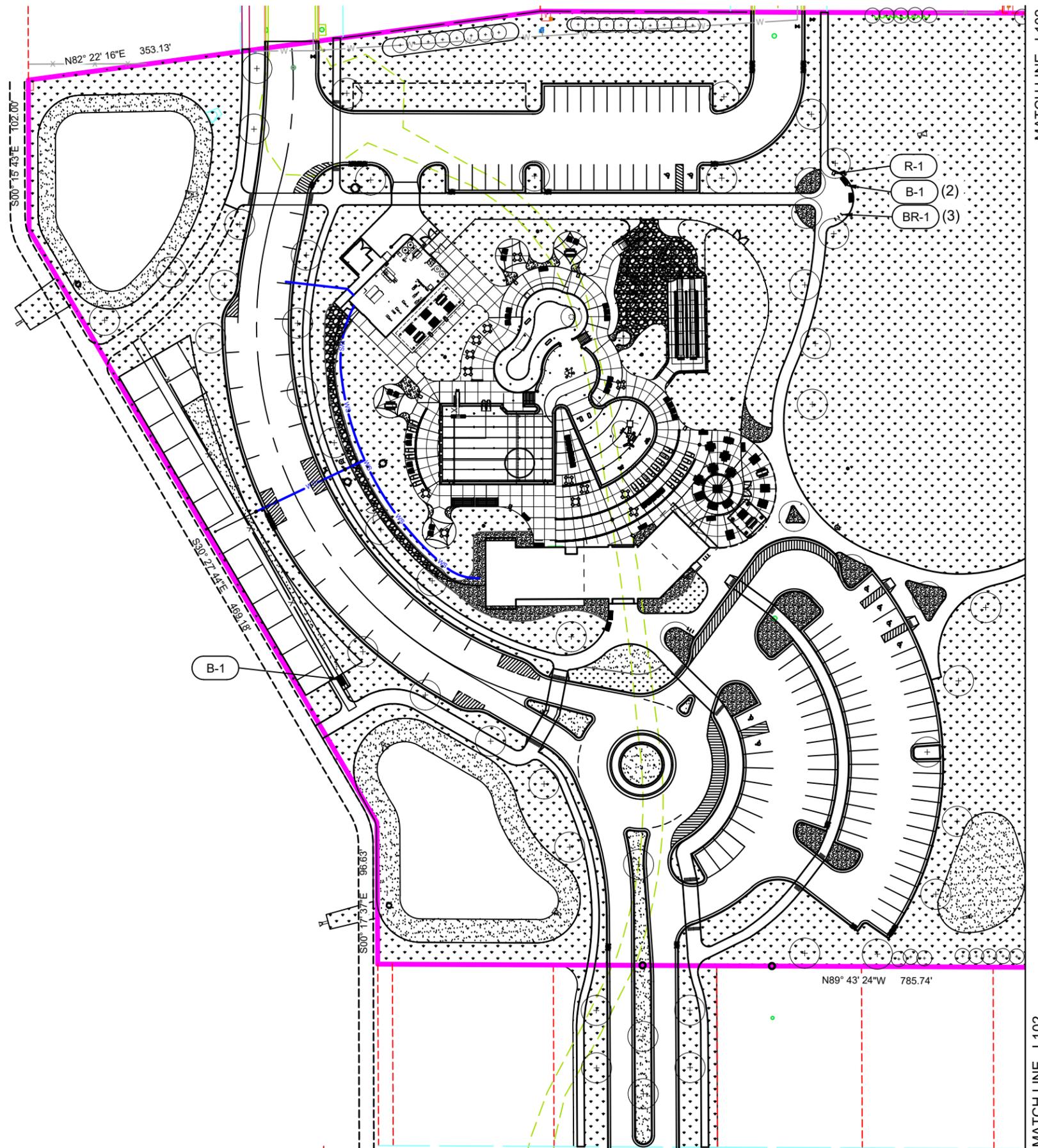
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EAST LANDSCAPING ENLARGEMENT - WEST SIDE PARK

PROJECT NO. 09342007
 SHEET L102

LEGEND

-  PLANTING BEDS
-  TURF RESTORATION
-  NATIVE SEEDING AREA
-  GRAVEL MULCH AREA



PARK FURNISHING AND AMENITIES			
ITEM	DESCRIPTION	L102 QUANTITIES	L103 QUANTITIES
R-1	TRASH RECEPTACLE		1
R-2	RECYCLING RECEPTACLE		
B-1	6' BACK BENCH		3
BR-1	BIKE RACK		3

*SEE L102 FOR OTHER PARK FURNISHING AND AMENITIES. SEE L106 FOR AQUATIC AREA FURNISHING.



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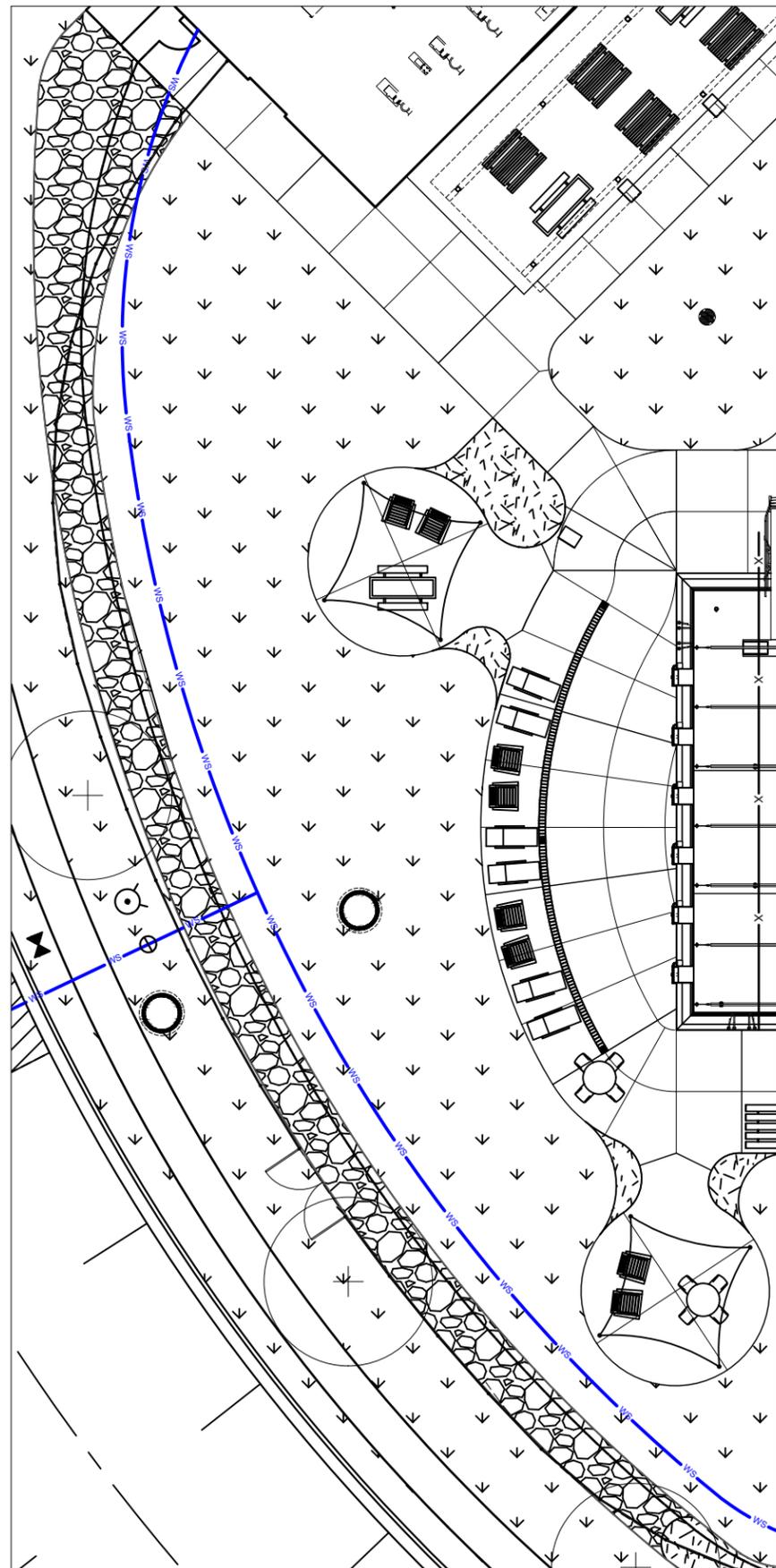


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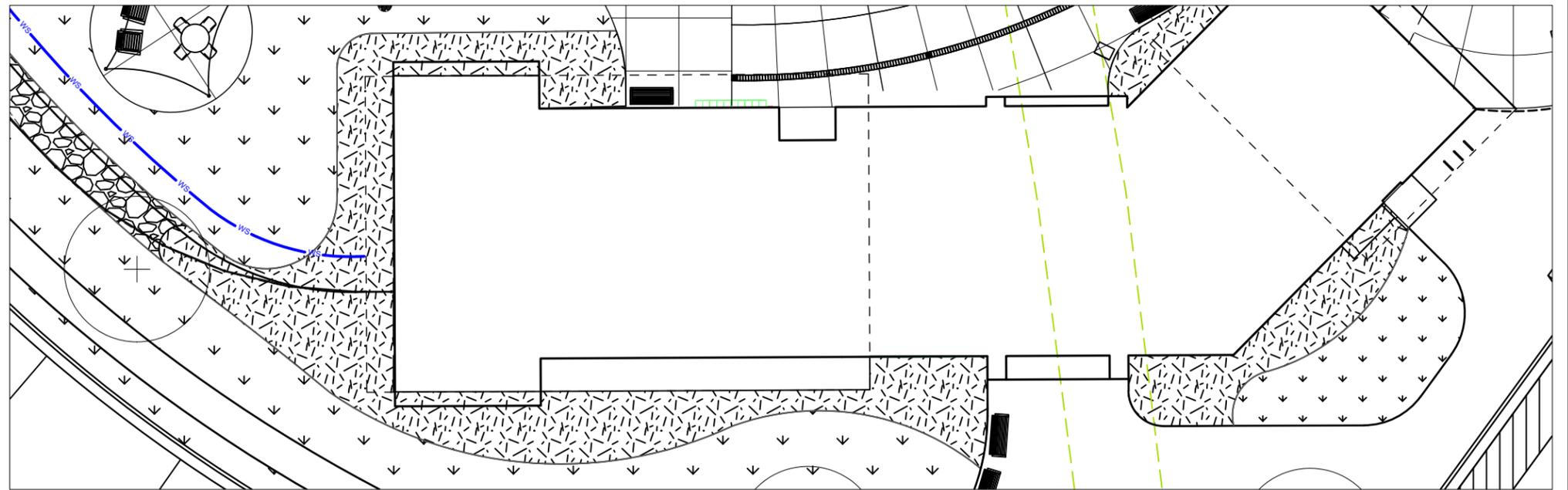
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WEST LANDSCAPING ENLARGEMENT - WEST SIDE PARK

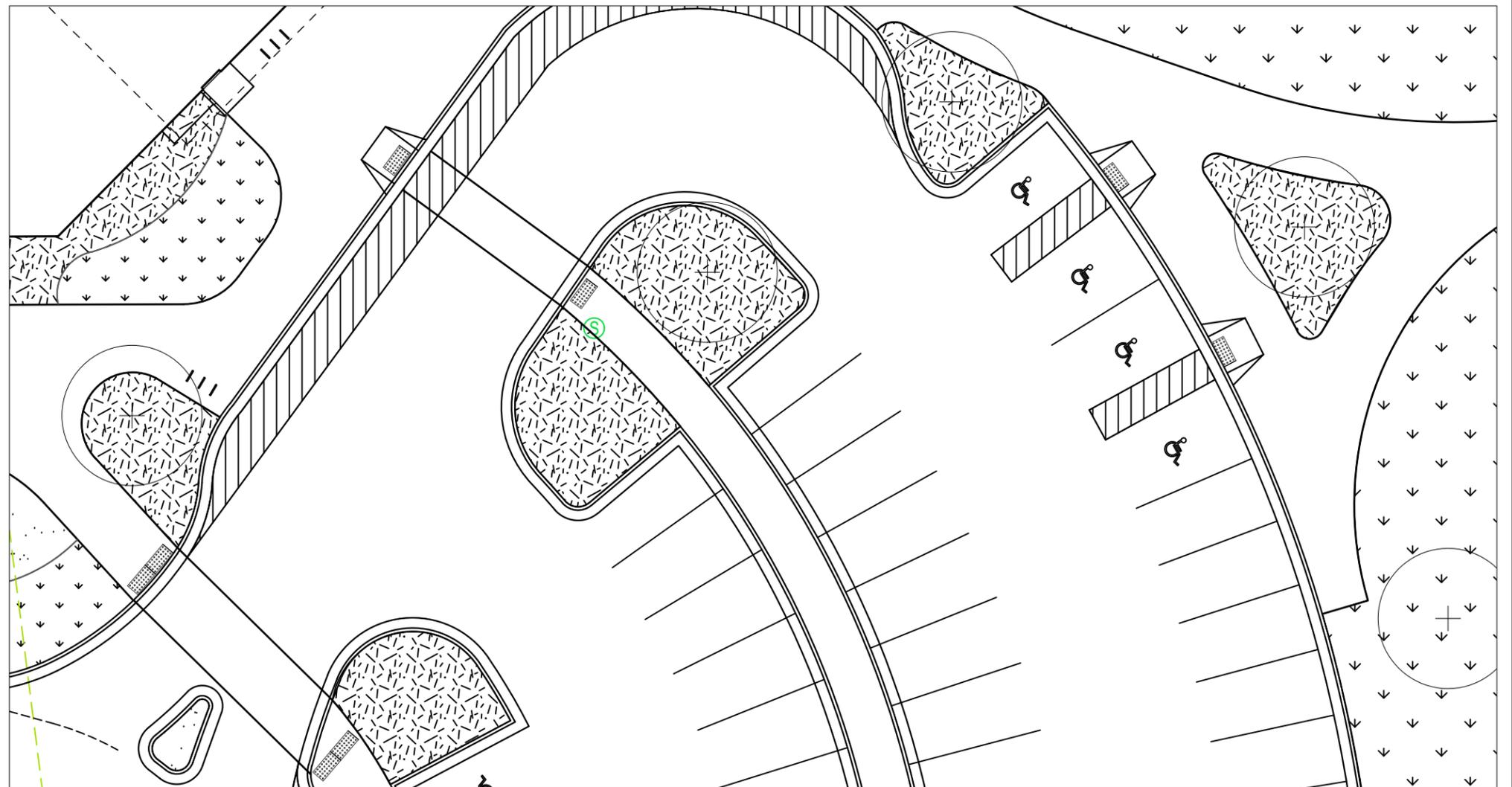
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ENLARGEMENT 1



ENLARGEMENT 2



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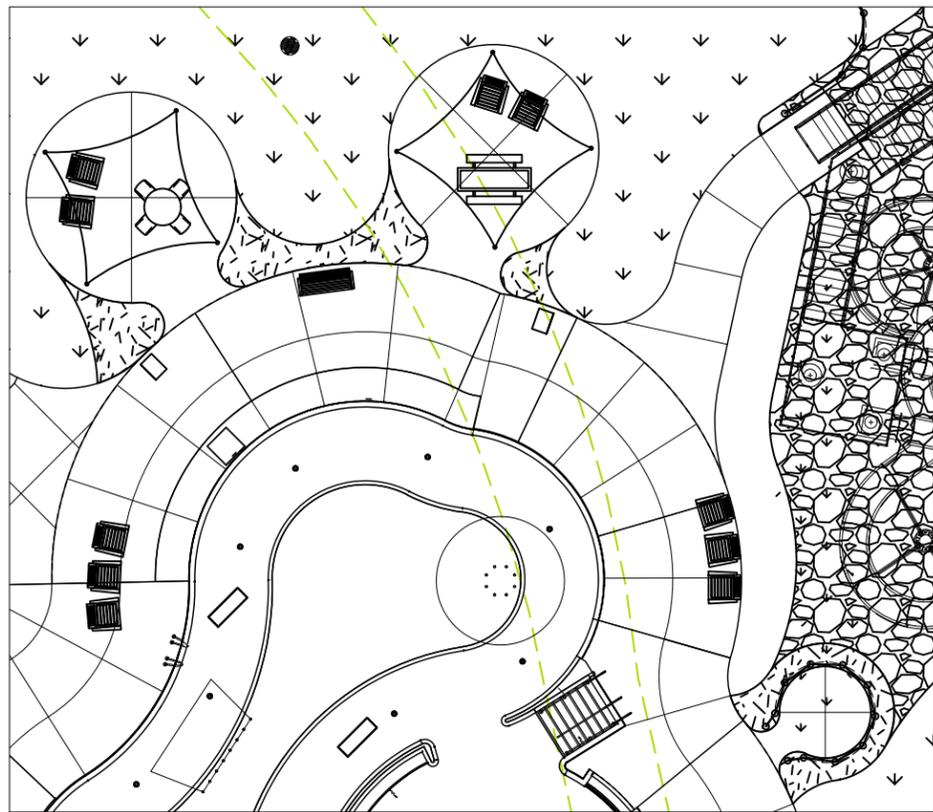


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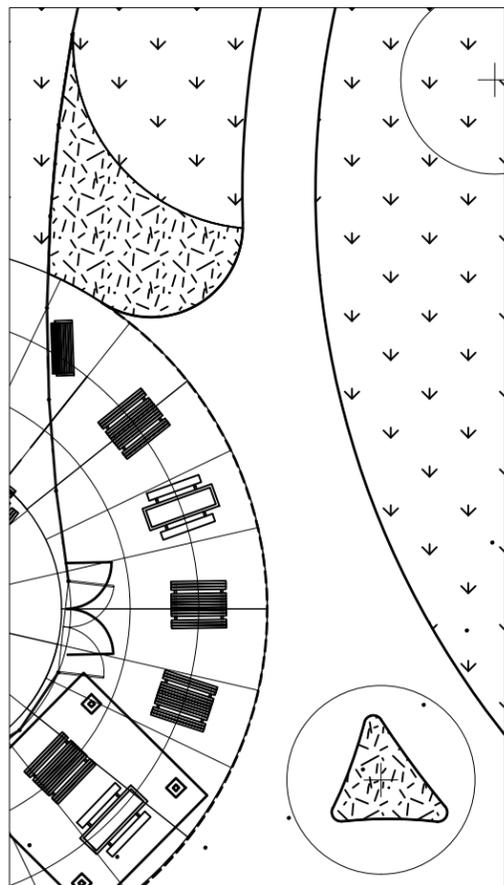
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LANDSCAPING ENLARGMENTS - WEST SIDE PARK

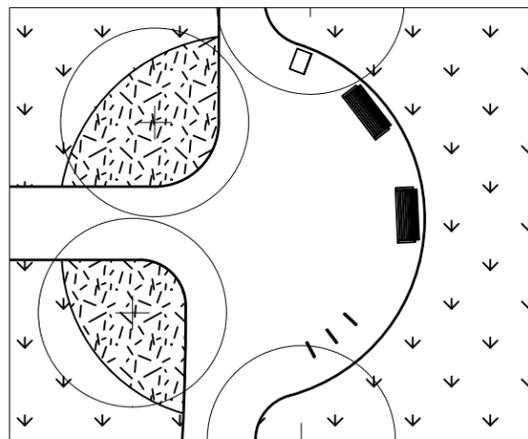
PROJECT NO.
09342007
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L104



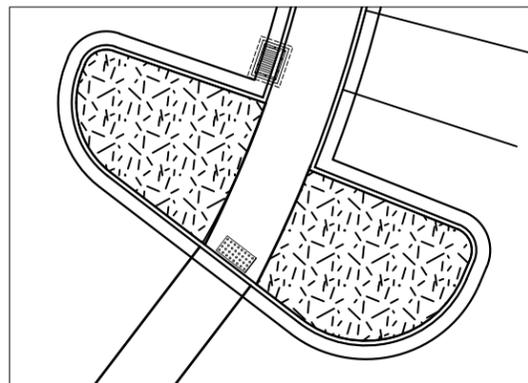
ENLARGEMENT 4



ENLARGEMENT 5



ENLARGEMENT 6



ENLARGEMENT 7

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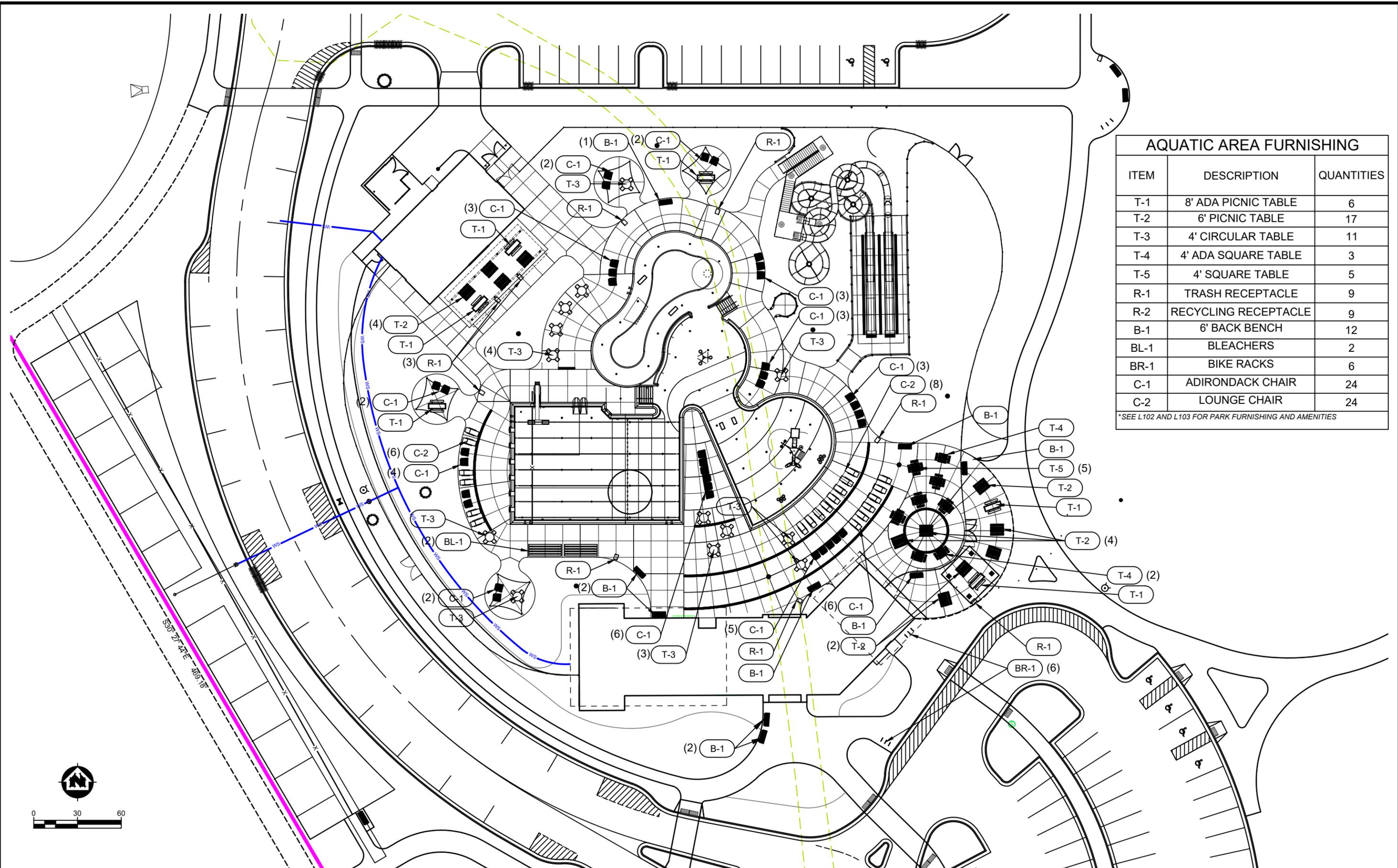


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LANDSCAPING ENLARGEMENTS AND PLANT SCHEDULE -
 WEST SIDE PARK

PROJECT NO.
 09342007
 SHEET
 L105



AQUATIC AREA FURNISHING		
ITEM	DESCRIPTION	QUANTITIES
T-1	8' ADA PICNIC TABLE	6
T-2	6' PICNIC TABLE	17
T-3	4' CIRCULAR TABLE	11
T-4	4' ADA SQUARE TABLE	3
T-5	4' SQUARE TABLE	5
R-1	TRASH RECEPTACLE	9
R-2	RECYCLING RECEPTACLE	9
B-1	6' BACK BENCH	12
BL-1	BLEACHERS	2
BR-1	BIKE RACKS	6
C-1	ADIRONDACK CHAIR	24
C-2	LOUNGE CHAIR	24

*SEE L102 AND L103 FOR PARK FURNISHING AND AMENITIES

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	TAP				
	DESIGNED BY:				
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	CHECKED BY:				
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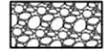
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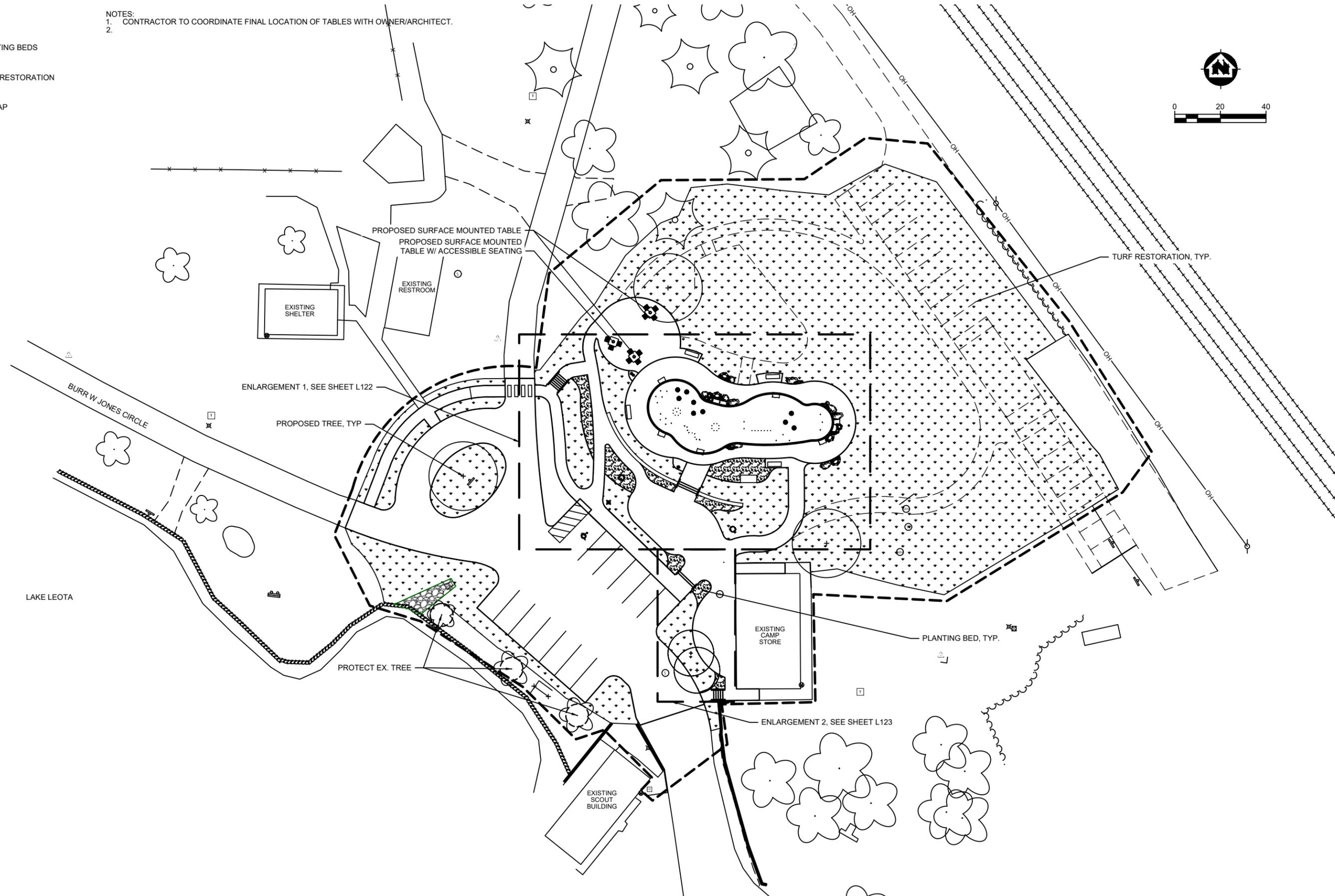
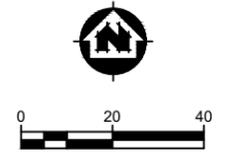
FURNISHING PLAN - WEST SIDE PARK

PROJECT NO.
09342007
 SHEET
L106

LEGEND

-  PLANTING BEDS
-  TURF RESTORATION
-  RIP-RAP

NOTES:
 1. CONTRACTOR TO COORDINATE FINAL LOCATION OF TABLES WITH OWNER/ARCHITECT.
 2.



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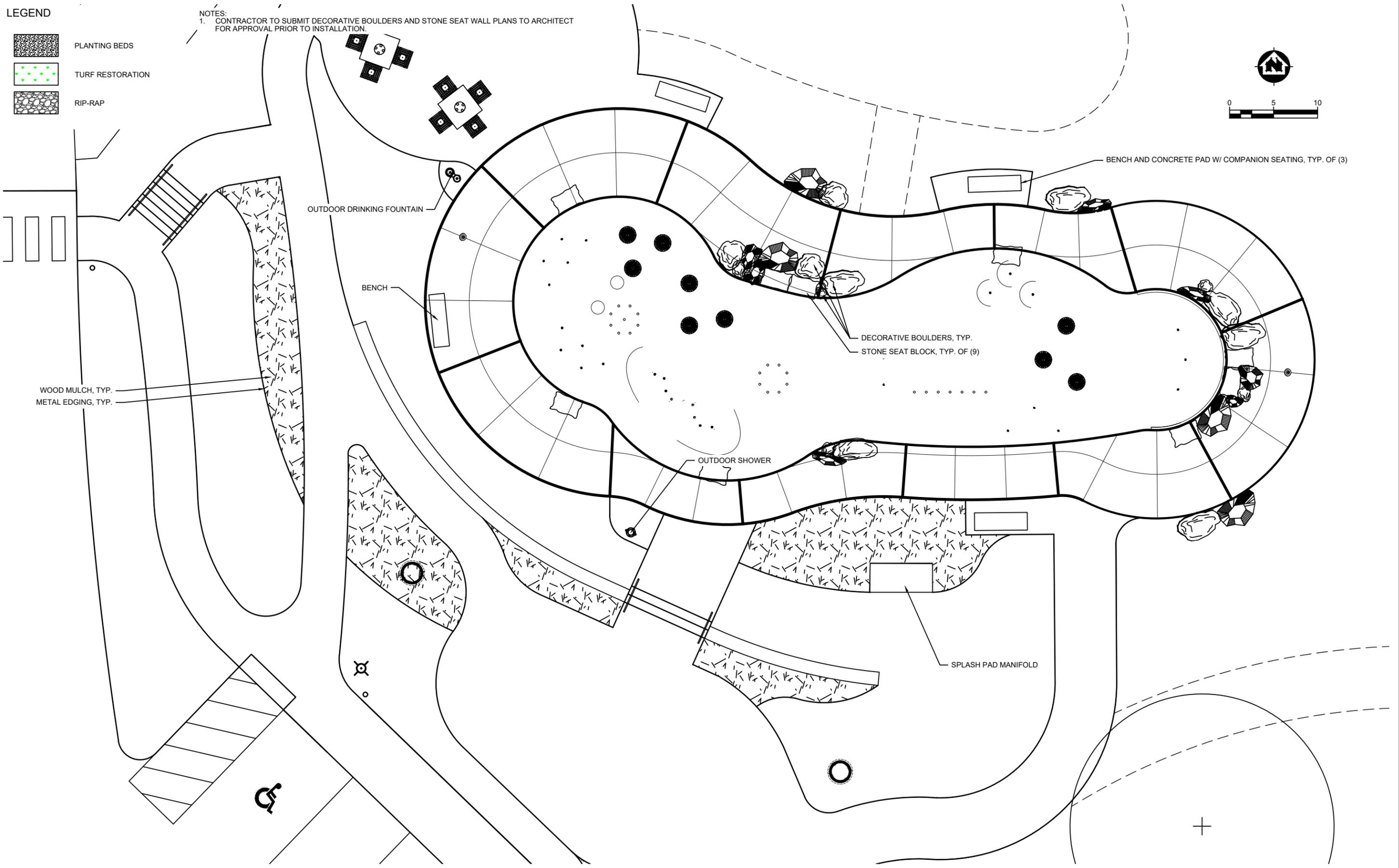
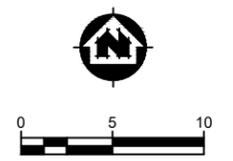
LANDSCAPING PLAN - LAKE LEOTA

PROJECT NO:
09342007
 SHEET
L121

LEGEND

-  PLANTING BEDS
-  TURF RESTORATION
-  RIP-RAP

NOTES:
 1. CONTRACTOR TO SUBMIT DECORATIVE BOULDERS AND STONE SEAT WALL PLANS TO ARCHITECT FOR APPROVAL PRIOR TO INSTALLATION.



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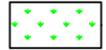
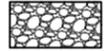
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SPLASH PAD AREA ENLARGMENT - LAKE LEOTA

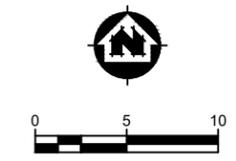
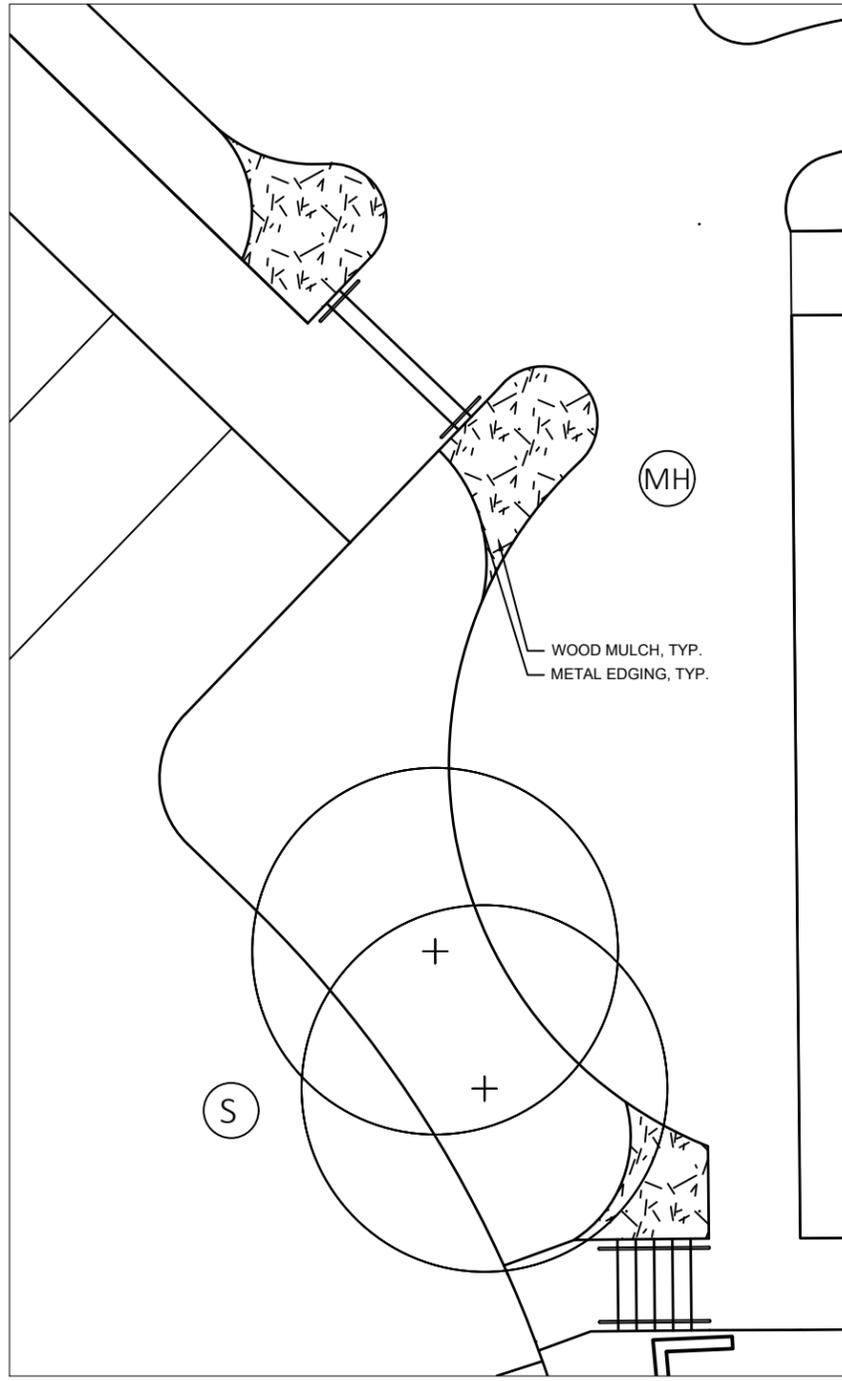
PROJECT NO:
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 SHEET
L122

PLOT DATE: Friday, April 8, 2022 12:34:13 PM. G:\09\09342\09342007\CADD\Construction Documents\09342007 Lake Leota Landscaping Plan.dwg

LEGEND

-  PLANTING BEDS
-  TURF RESTORATION
-  RIP-RAP

- NOTES:**
1. CONTRACTOR TO COORDINATE FINAL LOCATION OF TABLES WITH OWNER/ARCHITECT.
 - 2.



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	INIT	-	-		-
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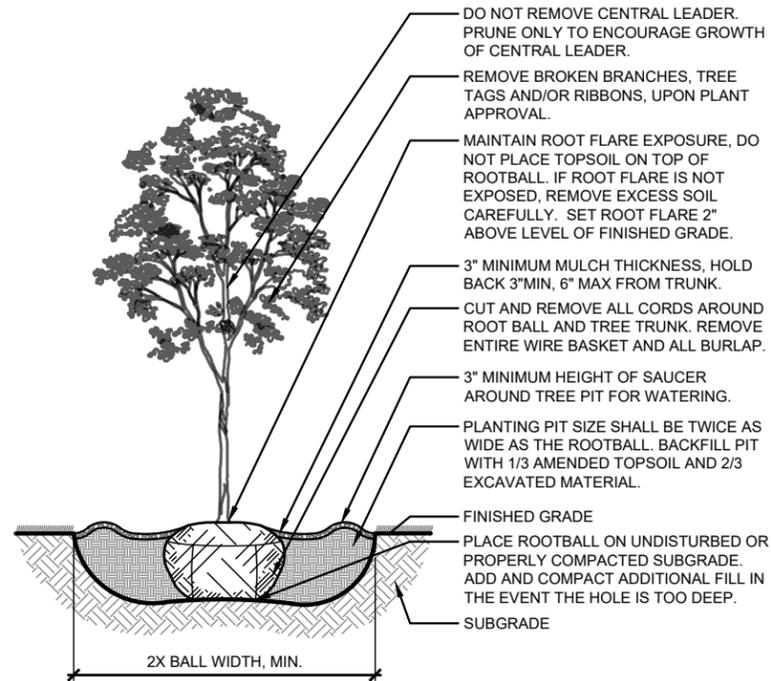
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PATIO ENLARGEMENT AND PLANT SCHEDULE - LAKE LEOTA

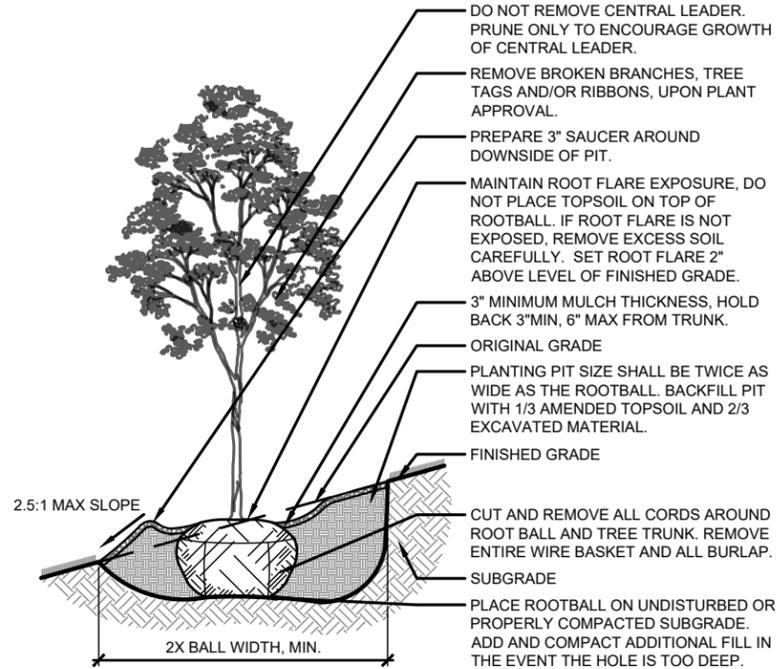
PROJECT NO:
09342007
 SHEET
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NOTE:
 1. REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL
 2. WRAP TRUNK WITH APPROVED TREE WRAP UP TO FIRST BRANCH. (FALL PLANTING REQUIREMENT).

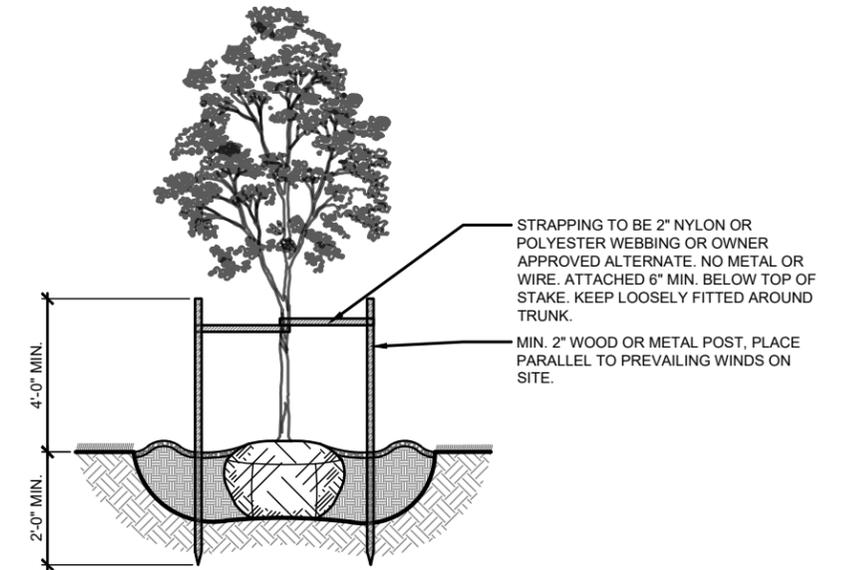


1 DECIDUOUS TREE PLANTING DETAIL
 L501 NTS

NOTE:
 1. REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL
 2. WRAP TRUNK WITH APPROVED TREE WRAP UP TO FIRST BRANCH. (FALL PLANTING REQUIREMENT).

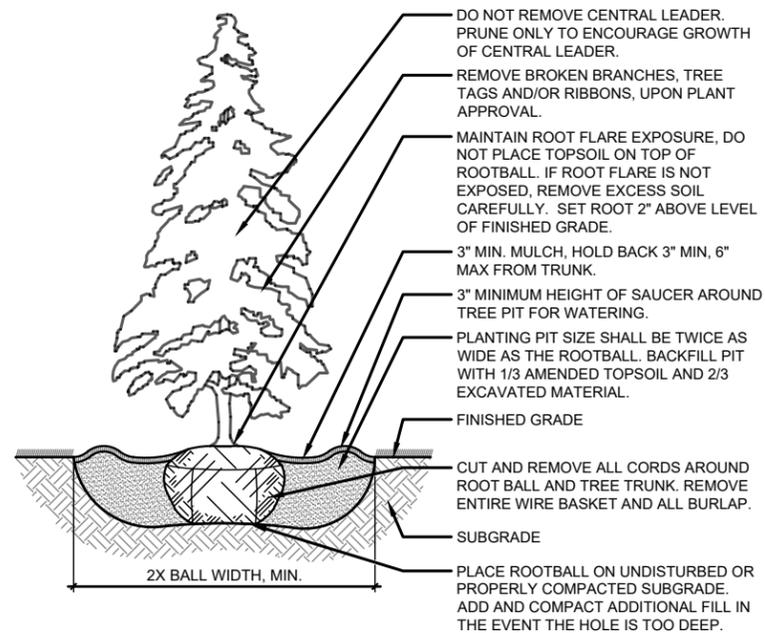


2 DECIDUOUS TREE ON SLOPE DETAIL
 L501 NTS



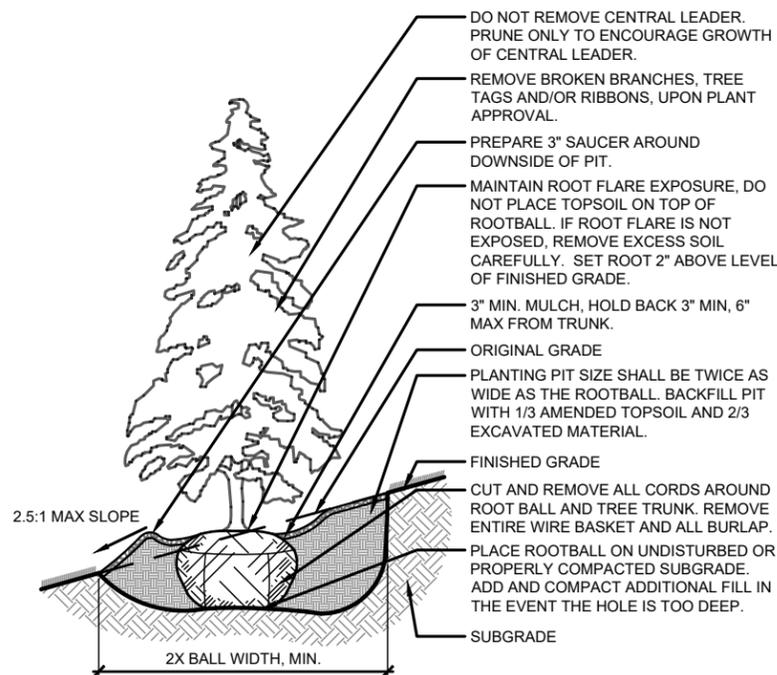
3 DECIDUOUS TREE STAKING DETAIL
 L501 NTS

NOTE:
 REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL

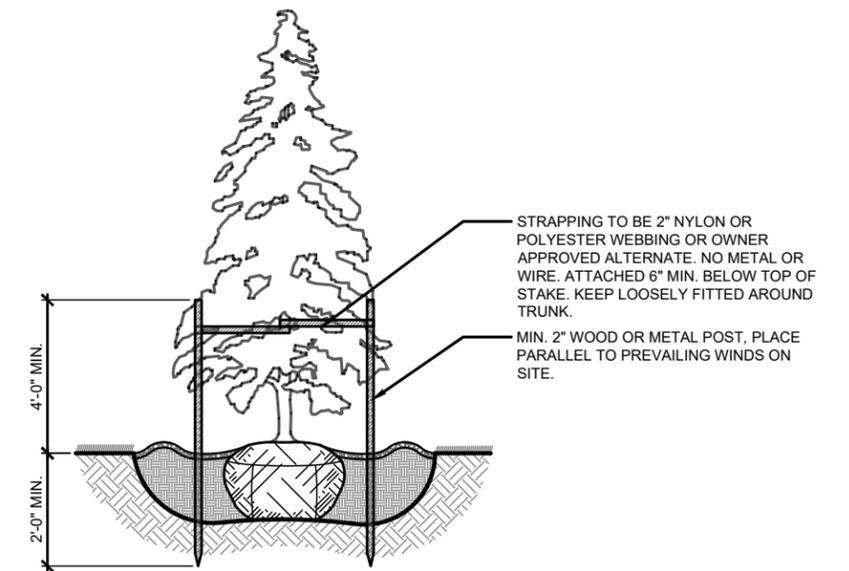


4 CONIFER TREE PLANTING DETAIL
 L501 NTS

NOTE:
 REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL



5 CONIFER TREE ON SLOPE DETAIL
 L501 NTS



6 CONIFER TREE STAKING DETAIL
 L501 NTS

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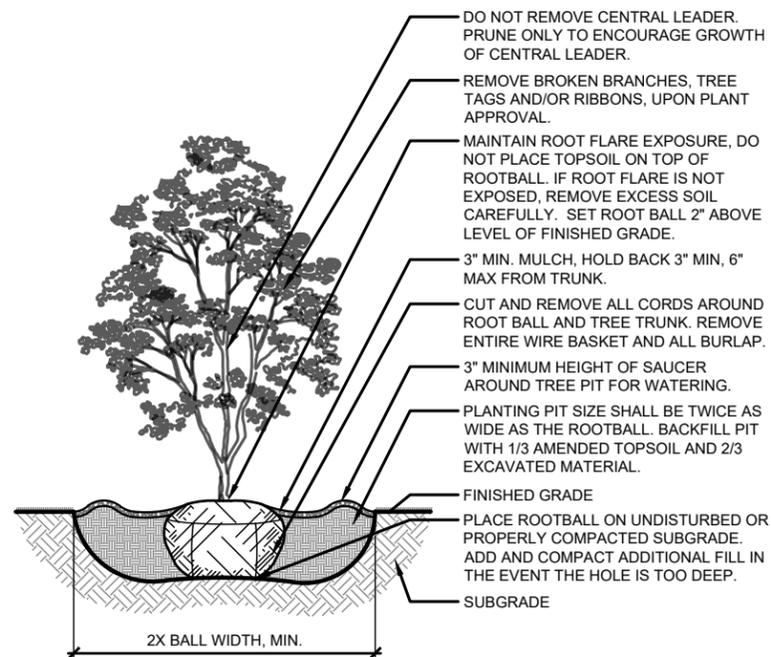
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LANDSCAPING DETAILS

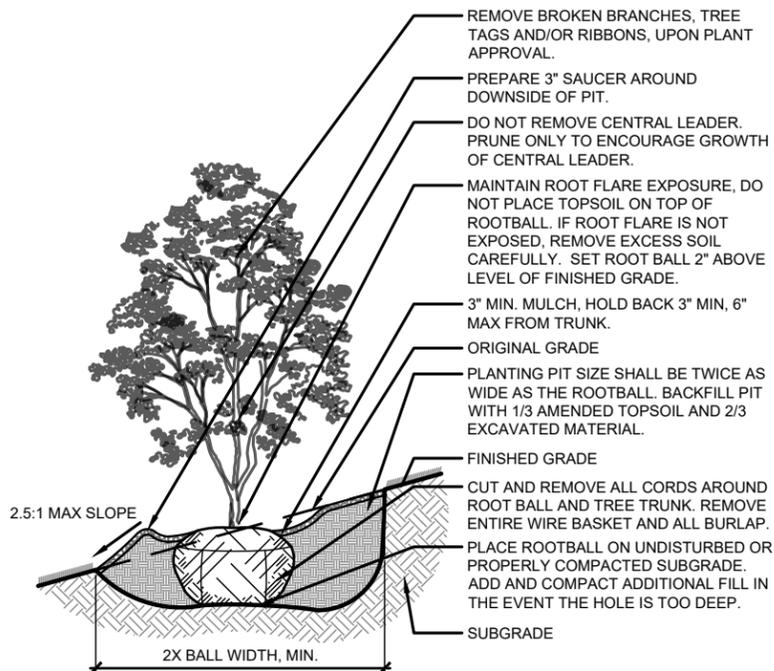
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 SHEET
 L501

NOTE:
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 2. WRAP TRUNK WITH APPROVED TREE WRAP UP TO FIRST BRANCH. (FALL PLANTING REQUIREMENT).

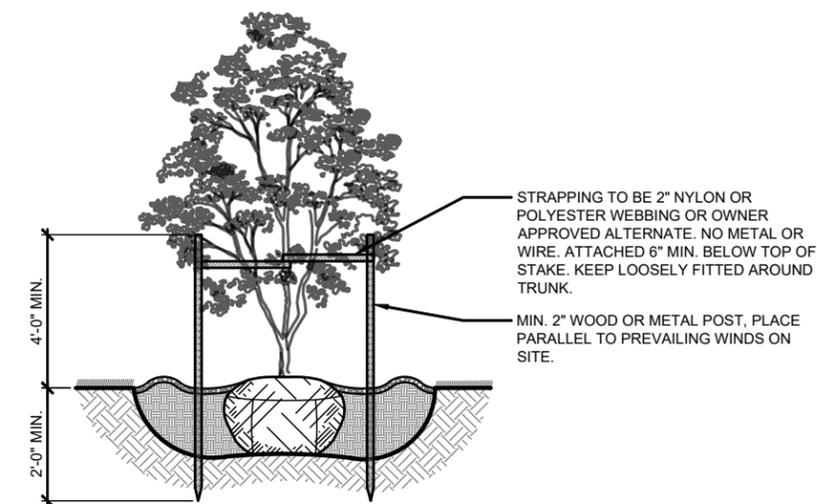


1 ORNAMENTAL TREE PLANTING DETAIL
 L502 NTS

NOTE:
 1. REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL
 2. WRAP TRUNK WITH APPROVED TREE WRAP UP TO FIRST BRANCH. (FALL PLANTING REQUIREMENT).

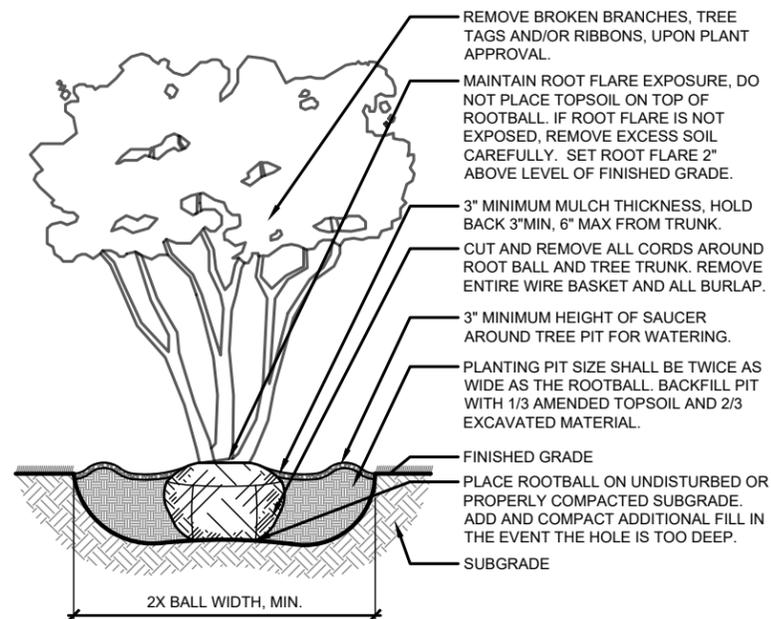


2 ORNAMENTAL TREE ON SLOPE DETAIL
 L502 NTS



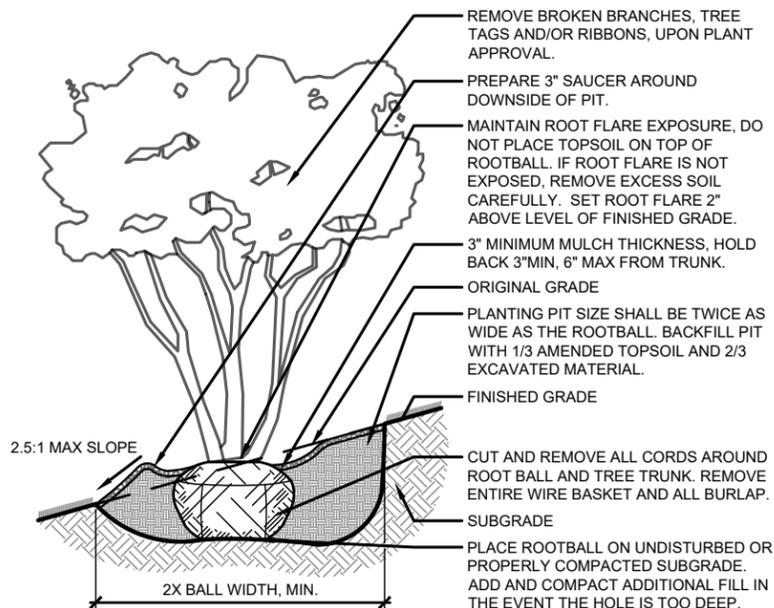
3 ORNAMENTAL TREE STAKING DETAIL
 L502 NTS

NOTE:
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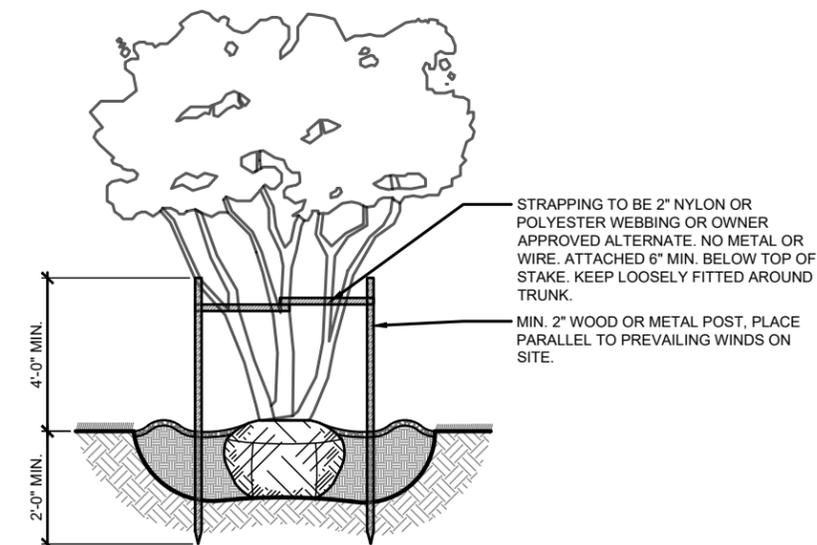


4 MULTI-STEM TREE PLANTING DETAIL
 L502 NTS

NOTE:
 1. REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL
 2. WRAP TRUNK WITH APPROVED TREE WRAP UP TO FIRST BRANCH. (FALL PLANTING REQUIREMENT).



5 MULTI-STEMMED TREE ON SLOPE DETAIL
 L502 NTS



6 MULTI-STEMMED TREE STAKING DETAIL
 L502 NTS

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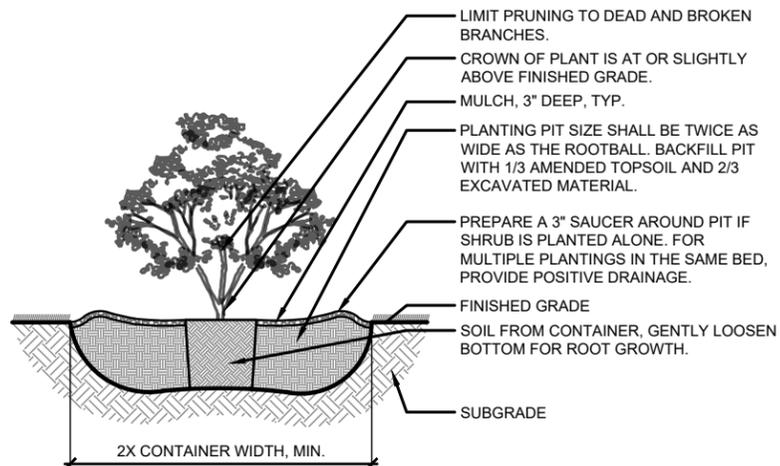
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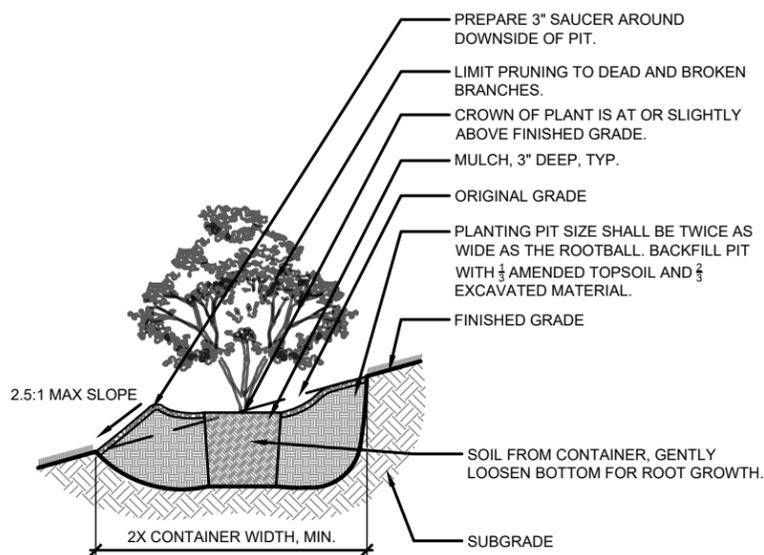
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NOTE:
REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL



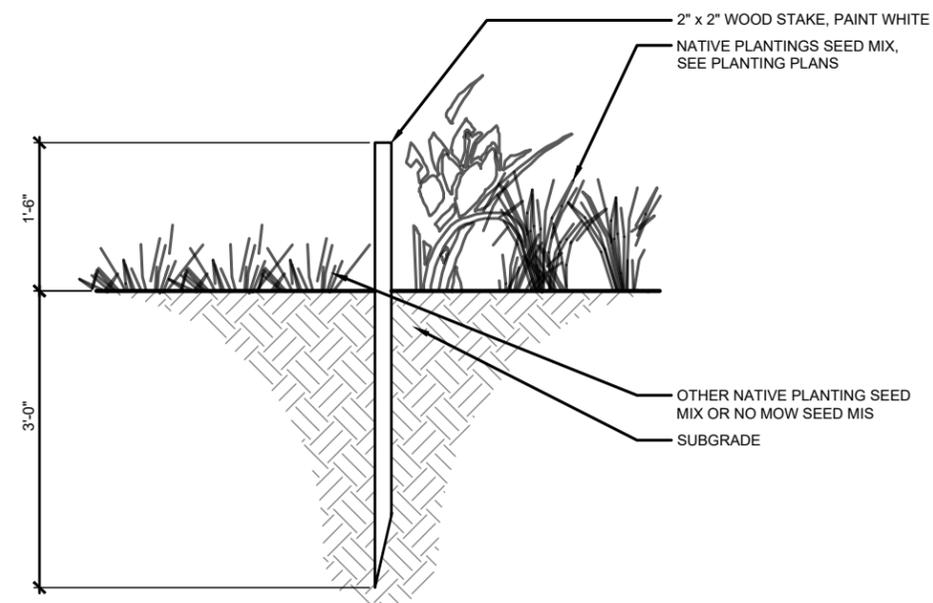
1 SHRUB CONTAINER PLANTING DETAIL
L503 NTS

NOTE:
REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL



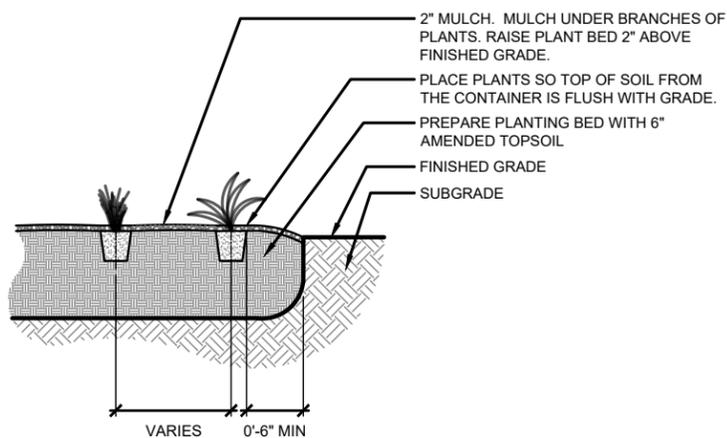
2 SHRUB CONTAINER ON SLOPE DETAIL
L503 NTS

NOTE:
INSTALL LIMIT MARKER 10' OC AROUND LIMITS OF ALL NATIVE PLANTINGS. REMOVE MARKERS AT REQUEST OF OWNER WHEN NATIVE PLANTINGS ARE ESTABLISHED.

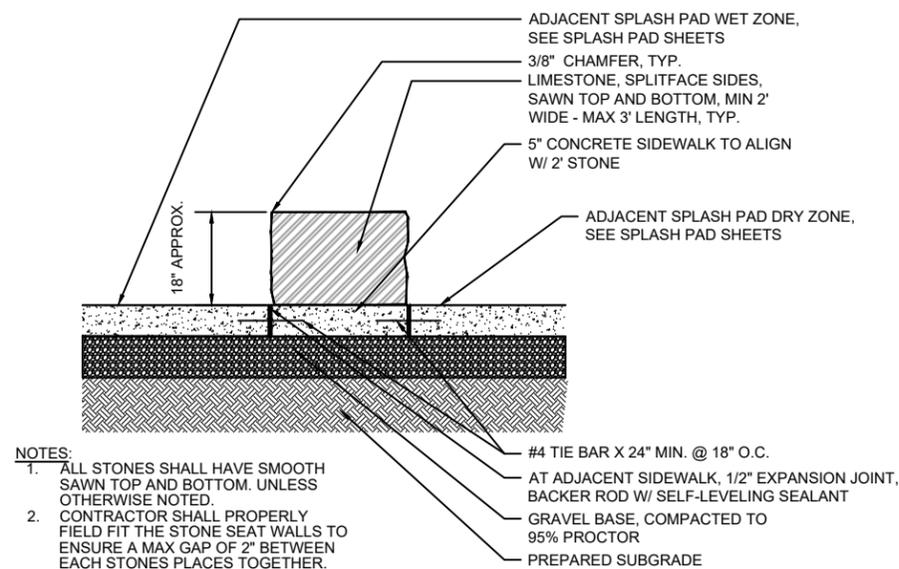


3 NATIVE AREA MARKER DETAIL
L503 NTS

NOTE:
REMOVE AND PROPERLY DISPOSE OF ANY EXCESS EXCAVATED MATERIAL.

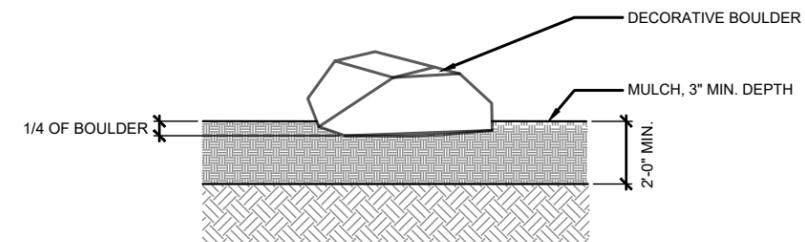


4 PERENNIAL PLANTING DETAIL
L503 NTS

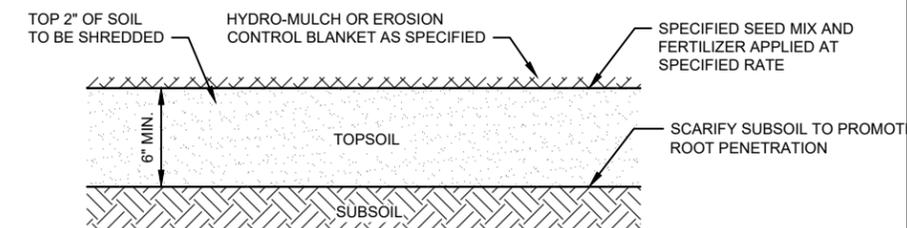


NOTES:
1. ALL STONES SHALL HAVE SMOOTH SAWN TOP AND BOTTOM. UNLESS OTHERWISE NOTED.
2. CONTRACTOR SHALL PROPERLY FIELD FIT THE STONE SEAT WALLS TO ENSURE A MAX GAP OF 2" BETWEEN EACH STONES PLACES TOGETHER.

5 STONE BLOCK BENCH DETAIL
L503 NTS



6 DECORATIVE BOULDER IN TURF DETAIL
L503 NTS



NOTE:
1. AT LEAST 50% OF SEED USED MUST BE SOWN INTO SHREDDED TOPSOIL PRIOR TO HYDRO-MULCH
2. TOPSOIL, SEED, FERTILIZE & EROSION MAT TO BE INSTALLED IN ALL SLOPED LAWN AREAS.
3. TOPSOIL, SEED, FERTILIZE, HYDRO-MULCH TO BE INSTALLED IN ALL FLAT LAWN AREAS.

7 TOPSOIL AND SEEDING DETAIL
L503

PROJECT DATE:	DRAWN BY:	TAP	NO.	DATE	REVISION	BY:
	DESIGNED BY:	Init				
	CHECKED BY:	Init				

PRELIMINARY



ENGINEERING | ARCHITECTURE | SURVEYING
FUNDING | PLANNING | ENVIRONMENTAL
1702 Pankratz St Madison, WI 53704
(608) 242-7779 www.msa-ps.com
© MSA Professional Services, Inc.

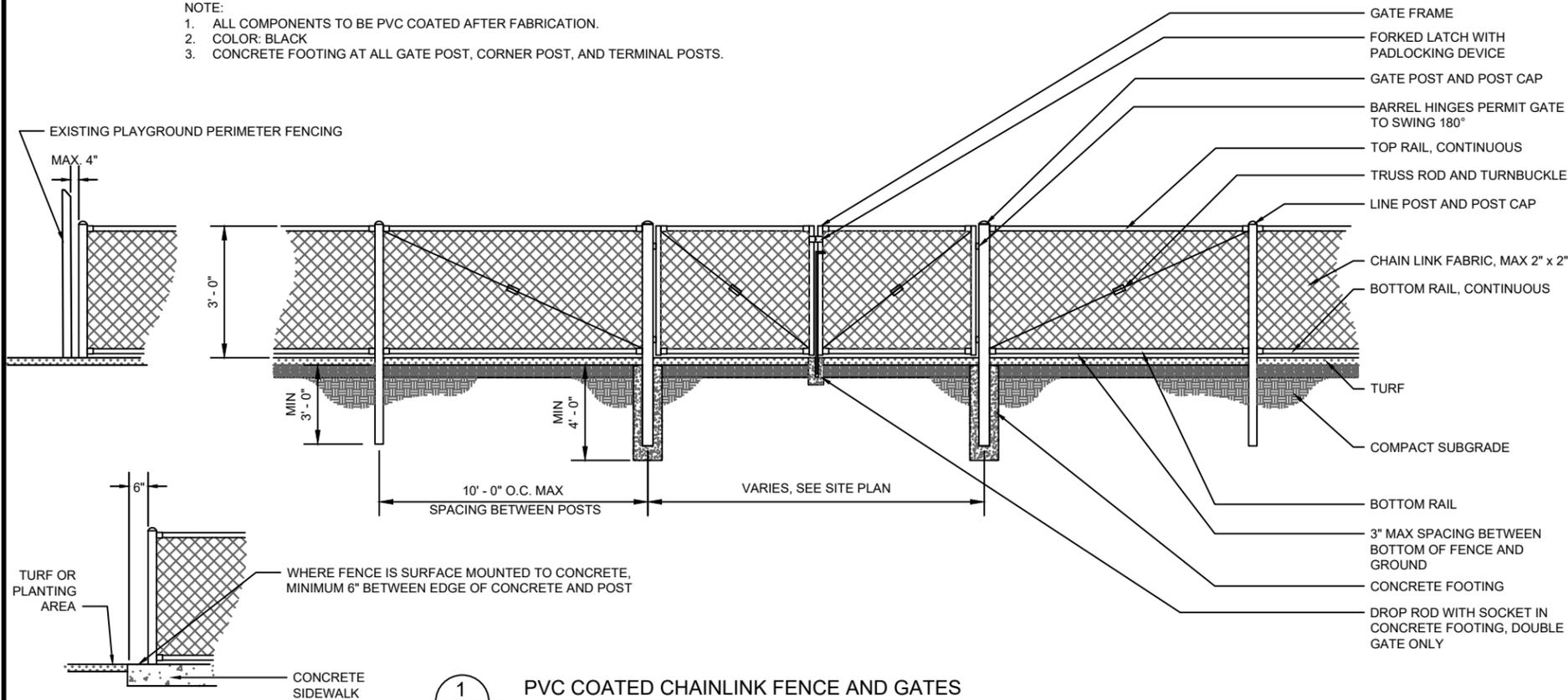
WEST SIDE PARK AND LAKE LEOTA PARK AND POOL DESIGN
CITY OF EVANSVILLE
ROCK COUNTY, WISCONSIN

LANDSCAPING DETAILS

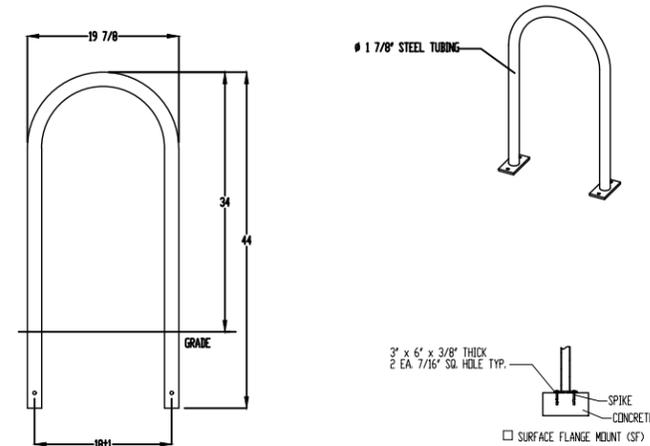
PROJECT NO.
09342007
SHEET
L503

NOTE:

1. ALL COMPONENTS TO BE PVC COATED AFTER FABRICATION.
2. COLOR: BLACK
3. CONCRETE FOOTING AT ALL GATE POST, CORNER POST, AND TERMINAL POSTS.

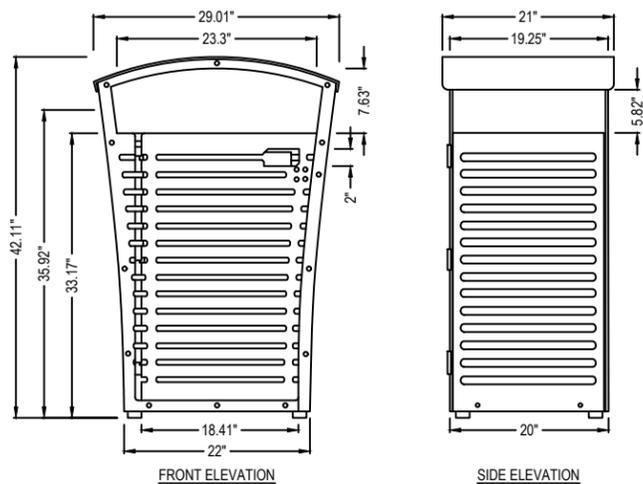


1 PVC COATED CHAINLINK FENCE AND GATES
L504 NTS



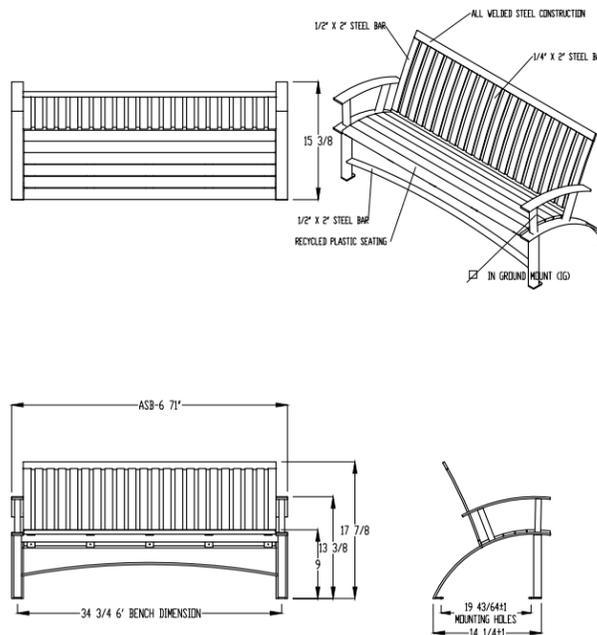
- NOTES:
1. INSTALL PER MANUFACTURER'S SPECIFICATIONS.

2 BIKE RACK DETAIL
L504 NTS



- NOTES:
1. INSTALL PER MANUFACTURER'S SPECIFICATIONS.
2. CONTRACTOR TO VERIFY FINAL LOCATION WITH OWNER PRIOR TO INSTALLATION.

3 LITTER RECEPTACLE DETAIL
L504 NTS



- NOTES:
1. INSTALL PER MANUFACTURER SPECIFICATIONS.

4 BENCH DETAIL
L504 NTS

PROJECT DATE:	DRAWN BY:	TAP	NO.	DATE	REVISION	BY:
	DESIGNED BY:	Init				
	CHECKED BY:	Init				



WEST SIDE PARK AND LAKE LEOTA PARK AND POOL DESIGN
CITY OF EVANSVILLE
ROCK COUNTY, WISCONSIN

FURNISHING DETAILS

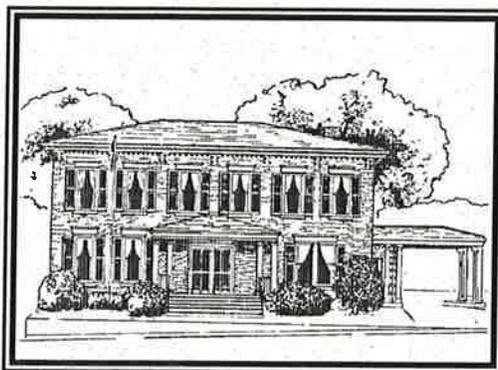
PROJECT NO:
09342007
SHEET
L504

CONSIGNY LAW FIRM, S.C.

ATTORNEYS AT LAW
A Limited Liability Organization

MARK A. SCHROEDER
MARK D. KOPP
MICHAEL A. FAUST
HOLLY D. JENSEN

STEVEN T. CHESEBRO
AMANDA K. KLOBUCAR
JUSTIN W. HENRY



JANESVILLE OFFICE
303 EAST COURT STREET
JANESVILLE, WISCONSIN 53545

TELEPHONE (608) 755-5050 FAX (608) 755-5057

BRODHEAD OFFICE
1030 1ST CENTER AVENUE
BRODHEAD, WISCONSIN 53520

TELEPHONE (608) 897-2116 FAX (608) 755-5057

WEBSITE: <http://www.janesvillelaw.com>

April 15, 2021

Darnisha Haley, City Clerk
City of Evansville
31 S. Madison Street
Evansville, WI 53536

Re: Highway 213 Project

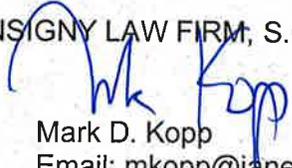
Dear Darnisha:

Enclosed is the original Right of First Offer and Right of First Refusal applicable to the 6923 N. State Road 213, Evansville, WI property.

Sincerely,

CONSIGNY LAW FIRM, S.C.

By:


Mark D. Kopp

Email: mkopp@janesvillelaw.com

MDK:jmb
Enclosure



8 0 7 2 4 9 2
Tx:4040910

**RIGHT OF FIRST OFFER AND RIGHT OF
FIRST REFUSAL**

Document Number

Title of Document

This Right of First Offer and Right of First Refusal affects the following described property:

The west 100 feet of the following described property: Part of the North East Quarter of the North West Quarter of Section Thirty-four, Township Number Four, North of Range Ten East Described as follows:

Beginning at a point on the quarter section line two hundred (200) feet south from the northeast corner of the Northwest Quarter (NW 1/4) of Section Thirty-four (34), thence West and parallel with the north line of said Section 237.7 feet to a point; thence South and parallel to the quarter section line, 132 feet, to a point; thence East and parallel to the north line of said Section, 237.7 feet to the quarter section line, North 132' to the place of beginning, EXCEPTING THEREFROM a piece of land conveyed by Mabel (also known as Mable) Campbell to Rock County, Wisconsin, for highway purposes as described in a deed dated July 12, 1930, and recorded in the Office of the Register of Deeds for Rock County, in Vol. 264 of Deeds at Page 15 on August 12th., 1930. With right of ingress and egress over a path 12 feet wide, along the north side of the above described premises and extending along the north side of property of the grantor which is east of the above described premises to Highway 13.

Record this document with the Register of Deeds

Name and Return Address:

Attorney Mark D. Kopp
Consigny Law Firm, S.C.
303 E. Court St.
Janesville, WI 53545

le

6-20-302.2

(Parcel Identification Number)

Also, a part of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 34, Township 4 North, Range 10 East described as follows: Beginning at a point on the Quarter Section line 200 feet South of the Northeast corner of the Northwest Quarter (NW 1/4) of Section 34; thence West and parallel with the North line of said Section 173.7 feet; thence South and parallel to the Quarter Section line 12 feet; thence East and parallel with the North line of said Section 173.7 feet to the Quarter Section line; thence North along the Quarter Section line 12 feet to the place of beginning. With right of ingress and egress over the presently existing driveway on the north 12 feet of premises owned by Stuart K. Day which are immediately east of and contiguous to the premises first above described. Said right of ingress and egress to be enjoyed by successors and assigns of said Stuart K. Day as well as by the successors and assigns of Charles H. Smith forever (all as set forth in Quit Claim Deed dated December 21, 1960, recorded in the Office of the Reg. of Deeds for Rock County, Wisconsin, Jan. 27, 1961 at 8:00 o'clock A.M., in Vol. 3 of Records, Page 124, Document No. 631069a).

Also described as: Part of the NE 1/4 of the NW 1/4 of Section 34, T.4N., R.10E. of the 4th P.M., Town of Union, Rock County, Wisconsin.

DESCRIBED AS FOLLOWS: Commencing at a PK Nail at the North 1/4 corner of said Section; thence S. 0 degrees 13'12" W. along the North-South centerline of said Section, 200.0 feet; thence N. 89 degrees 42'18" W., 89.78 feet to the West line of S.T.H. "213"; also being at the place of beginning for the land to be herein described; thence S. 0 degrees 09' 55" E. along said West line, 12 feet to an iron pin; thence N. 89 degrees 42'18" W., 140.69 feet to a drill hole in concrete; thence S. 0 degrees 07' 17" E., 120.0 feet to an iron pin; thence N. 89 degrees 42' 18" W., 100.0 feet to the East line of Lot 1 of a Certified Survey Map recorded in Volume 11, Pages 28 and 29; thence N. 0 degrees 07' 17" E., along said East Line, 132.0 feet to an iron pipe; thence S. 89 degrees 42' 18" E, 240.68 feet to the place of beginning.

RIGHT OF FIRST OFFER
And
RIGHT OF FIRST REFUSAL

This Right of First Offer and Right of First Refusal Agreement (this "Agreement") is made this 30 day of December, 2019 by and between Lillian M. Jones, a Wisconsin Resident (hereinafter the "Seller") and the City of Evansville, a Wisconsin Municipal Organization (hereinafter the "Buyer").

- A. WHEREAS, Buyer wishes to purchase property owned by the Seller at some point in the future for expansion of municipal property, and
- B. WHEREAS, Seller anticipates selling the property in the future.
- C. NOW, THEREFORE, in consideration of the promises and covenants set forth herein, and for other good and valuable consideration, the sufficiency of which is hereby acknowledged, it is hereby stipulated and agreed as of the last date signed below as follows:

- 1. **Property.** Property means the land, building and all fixtures located at the common address 6923 N. State Road 213, Evansville WI 53536 and as further described as:

The west 100 feet of the following described property: Part of the North East Quarter of the North West Quarter of Section Thirty-four, Township Number Four, North of Range Ten East Described as follows:

Beginning at a point on the quarter section line two hundred (200) feet south from the northeast corner of the Northwest Quarter (NW 1/4) of Section Thirty-four (34), thence

273.7

West and parallel with the north line of said Section, 237.7 feet to a point; thence South and parallel to the quarter section line, 132 feet, to a point; thence East and parallel to the north line of said Section, 237.7 feet to the quarter section line, North 132' to the place of beginning, EXCEPTING THEREFROM a piece of land conveyed by Mabel (also known as Mable) Campbell to Rock County, Wisconsin, for highway purposes as described in a deed dated July 12, 1930, and recorded in the Office of the Register of Deeds for Rock County, in Vol. 264 of Deeds at Page 15 on August 12th., 1930. With right of ingress and egress over a path 12 feet wide, along the north side of the above described premises and extending along the north side of property of the grantor which is east of the above described premises to Highway 13.

Also, a part of the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section 34, Township 4 North, Range 10 East described as follows: Beginning at a point on the Quarter Section line 200 feet South of the Northeast corner of the Northwest Quarter (NW 1/4) of Section 34; thence West and parallel with the North line of said Section 173.7 feet; thence South and parallel to the Quarter Section line 12 feet; thence East and parallel with the North line of said Section 173.7 feet to the Quarter Section line; thence North along the Quarter Section line 12 feet to the place of beginning. With right of ingress and egress over the presently existing driveway on the north 12 feet of premises owned by Stuart K. Day which are immediately east of and contiguous to the premises first above described. Said right of ingress and egress to be enjoyed by successors and assigns of said Stuart K. Day as well as by the successors and assigns of Charles H. Smith forever (all as set forth in Quit Claim Deed dated December 21, 1960, recorded in the Office of the Reg. of Deeds for Rock County, Wisconsin, Jan. 27, 1961 at 8:00 o'clock A.M., in Vol. 3 of Records, Page 124, Document No. 631069a).

Also described as: Part of the NE 1/4 of the NW 1/4 of Section 34, T.4N., R.10E. of the 4th P.M., Town of Union, Rock County, Wisconsin.

DESCRIBED AS FOLLOWS: Commencing at a PK Nail at the North 1/4 corner of said Section; thence S. 0 degrees 13'12" W. along the North-South centerline of said Section, 200.0 feet; thence N. 89 degrees 42'18" W., 89.78 feet to the West line of S.T.H. "213"; also being at the place of beginning for the land to be herein described; thence S. 0 degrees 09' 55" E. along said West line, 12 feet to an iron pin; thence N. 89 degrees 42'18" W., 140.69 feet to a drill hole in concrete; thence S. 0 degrees 07' 17" E., 120.0 feet to an iron pin; thence N. 89 degrees 42' 18" W., 100.0 feet to the East line of Lot 1 of a Certified Survey Map recorded in Volume 11, Pages 28 and 29; thence N. 0 degrees 07' 17" E., along said East Line, 132.0 feet to an iron pipe; thence S. 89 degrees 42' 18" E, 240.68 feet to the place of beginning.

2. **Down Payment.** The Buyer has paid to the Seller five hundred dollars (\$500.00) as of the Effective Date of this Agreement. This Down Payment shall be counted towards payment in full of any offer made by the Buyer under Paragraph 3 or to Buyer's acceptance of the terms and conditions of an accepted offer under Paragraph 4.
3. **Right of First Offer.** From the date of this Agreement until Seller sells the Property, Buyer shall have the right of first offer (the "Right of First Offer") for the purchase of the

Property prior to any sale pursuant to the terms of this Right of First Offer. If, at any time during the term of this Right of First Offer, Seller shall desire to sell or transfer its interest in the Property, Seller shall notify Buyer of such desire, including a proposed price for the sale, and Buyer shall have a period of sixty (60) days after such notice in which to negotiate an agreement for the purchase of Seller's interest in the described property or the portion to be sold on such terms and conditions as shall be acceptable to both Seller and Buyer. In the event a written agreement for the purchase and sale of Seller's interest in the remaining Property has not been executed by Seller and Buyer within sixty (60) days after such notice, Seller shall have the right for a period of one year from the expiration of such sixty (60) day period to place its interest in the Property upon the open market for sale, and Seller shall have the right during such one-year period to accept any bona fide offer to purchase its interest in the Property for any purchase price equal to or greater than the lowest purchase price at which Seller had offered to sell its interest therein to Buyer in the course of their negotiations. If Seller shall fail to accept a bona fide offer to purchase its interest in the Property at a purchase price equal to or greater than the lowest purchase price at which the Seller had offered to sell its interest therein to Buyer and/or if the Sale pursuant to such accepted bona fide offer to purchase shall fail to close within the aforesaid one-year period set forth above, the Property shall again become subject to the Right of First Offer contained herein.

4. **Right of First Refusal.** In addition to the Right of First Offer provided for in paragraph 2, Buyer shall have a right of first refusal as hereinafter set forth (the "Right of First Refusal"). In the event the Seller intends to accept a bona fide offer to purchase its interest in the Property during the one-year period provided for in paragraph 2, then Seller does hereby give and grant to Buyer the right to purchase Seller's interest in the Property at the same price and upon the same terms and conditions (or cash-equivalent terms if a property exchange is proposed) contained in such offer. Upon deciding to accept such bona fide offer, Seller shall notify Buyer in writing of such offer, which notification shall be accompanied by a copy of the bona fide offer. If Buyer shall, within thirty (30) days after such notice, offer to purchase the Seller's interest in the Property at the same price and upon the same terms and conditions (or cash-equivalent terms if a property exchange is proposed) as have been offered to Seller pursuant to the accepted bona fide offer to purchase, then such offer by Buyer shall be accepted by Seller. In the event Buyer shall fail to offer to purchase the Seller's interest at the same price and upon the same terms and conditions (or cash-equivalent terms if a property exchange is proposed) as have been offered to Seller pursuant to the bona fide offer to purchase within thirty (30) days after such notice, Seller may sell Seller's interest in the Property to the prospective purchaser named in the accepted bona fide offer to purchase with such sale to be made only in strict accordance with the terms therein stated and with no extensions for closing. If however, Seller shall fail to close upon such sale, all of the Property shall again become subject to the Right of First Refusal contained herein.
5. **Warranty of Title.** Seller hereby warrants and represents to Buyer that Seller is the owner of fee simple title to the Property free and clear of all liens and encumbrances except for municipal and zoning ordinances, recorded easements for the distribution of utility and municipal services, and general real estate taxes.

6. **Binding Effect.** All terms of this Agreement shall be binding upon and inure to the benefit of the heirs, legal representatives, successors and assigns of the respective parties.
7. **Notices.** Any notice required or permitted hereunder shall be in writing and shall be hand-delivered or sent by registered or certified mail, postage prepaid and return receipt requested, and addressed as follows or to such other address as a party may designate by notice in accordance with this paragraph:

Seller: Lillian M. Jones
6923 N. State Road 213
Evansville WI 53536

Buyer: City of Evansville
c/o Ian Rigg
31 S. Madison Street
Evansville WI 53536

8. **Nonwaiver.** The Buyer's delay or inaction in not enforcing a breach of any part of this Agreement will not prevent the Buyer from enforcing the Agreement as to the breach or any other breach of the Agreement. No Waiver of this Agreement will be binding upon the Buyer unless agreed to in writing approved by the Buyer's City Council.
9. **Governing Law; Venue.** This Agreement and all questions arising in connection with it shall be governed by the laws of the State of Wisconsin without regard to conflicts of laws principles. Any action arising out of, under, relating to, or to enforce the terms of this Agreement shall be brought before a state court of competent jurisdiction in Rock County Wisconsin.
10. **Amendment.** No Amendments, modifications, or additions to this Agreement shall be binding unless in writing and signed by the parties hereto.
11. **Severability.** If any provision of this Agreement is determined to be invalid, illegal or unenforceable in any jurisdiction, the parties agree that such provision will, as to that jurisdiction, be adjusted and modified to make it enforceable to the maximum extent possible, without affecting in any way the remaining provisions of this Agreement. If the provision cannot be modified, the parties agree that the provision will be severed and all other terms of this Agreement will remain in effect.
12. **Construction.** Titles and headings to various subdivisions of this Agreement are for convenience of reference only and are not intended to be a part of or to affect the meaning or interpretation of this Agreement.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the day, month and year first above written.

Dated this 7 day of January 2020, 2019.

Dated this 30 day of December, 2019.

City of Evansville

By: [Signature]
Ian Rigg, City Administrator

[Signature]
Lillian M. Jones

ATTEST: [Signature]
Judy L. Walton, City Clerk

AUTHENTICATION

ACKNOWLEDGMENT

Signatures _____

State of Wisconsin)

Authenticated on _____

Rock County)

TITLE: MEMBER STATE BAR OF WISCONSIN

Personally came before me on 12/30/19,
the above-named Lillian M. Jones

to me known to be the person(s) who
executed the forgoing instrument and acknowledge the
same.

THIS INSTRUMENT DRAFTED BY:
Atty. Steven T. Chesebro
Consigny Law Firm, S.C.
303 E. Court St.
Janesville, WI 53545

[Signature]
* [Signature]
Notary Public, State of Wisconsin
My Commission (is permanent) (expires: 4/10/2023)

March 31, 2022

City of Evansville
Attention: City Manager

In regard to the
agreement I signed on
Dec. 30, 2019 for giving
the City of Evansville the
right of 1st offer and right
of 1st refusal to buy my
property.

I very much wish to
recind this proposal at
this time.

Thank you,

Lillian Jones
6923 N At Rd 213459
Evansville, WI
53536

608-881-5703

REVOCATION OF RIGHT OF FIRST OFFER

And

RIGHT OF FIRST REFUSAL

WHEREAS, the City of Evansville and Lillian M. Jones entered into a Right of First Offer and Right of First Refusal Agreement on or before December 30, 2019, and

WHEREAS, the agreement referenced above applies to real estate located at 6923 N. State Road 213, Evansville, Wisconsin; and

WHEREAS, the agreement referenced above was recorded with the Rock County Register of Deeds on April 8, 2021 as document number 2184210; and

WHEREAS, both parties no longer wish to be bound by the agreement; and

WHEREAS, Lillian Jones has reimbursed the city the \$500 deposit referenced in the agreement.

It is hereby agreed by and between the undersigned that the Right of First Offer and Right of First Refusal entered into by the parties on December 30, 2019 is hereby revoked and has no further effect. It is further agreed that, after this revocation document is executed by all of the parties, such will be recorded with the Rock County Register of Deeds to put all persons on notice that the document recorded as document number 2184210 no longer has any force or effect.

Dated this ____ day of _____, 2022.

Dated this ____ day of _____, 2022

City of Evansville

By: _____
Jason Sergeant, City Administrator

Lillian M. Jones

State of Wisconsin)
)ss.
Rock County)

State of Wisconsin)
)ss.
Rock County)

Subscribed and sworn to before me
on this ____ day of _____, 2022.

Subscribed and sworn to before me
on this ____ day of _____, 2022.

* _____
Notary Public, State of Wisconsin
My Commission expires _____

* _____
Notary Public, State of Wisconsin
My commission expires _____

THIS INSTRUMENT DRAFTED BY:
Atty. Mark D. Kopp
Consigny Law Firm, S.C.
303 E. Court St.
Janesville, WI 53545

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2022-04

ARBOR DAY 2022

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

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

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

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

WHEREAS, Evansville has been named a Tree City USA by the Arbor Day Foundation, in cooperation with the National Association of State Foresters and the USDA Forest Service, for twenty two consecutive years, from 2001 through 2022; and

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

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

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

WHEREAS, the current COVID crisis has many people sheltering at home, however once this crisis is abated residents are encouraged to participate in the planting and nourishing of trees.

NOW, THEREFORE, I, Mayor William C. Hurtley, do hereby proclaim Friday, April 29, 2022, as Arbor Day in the City of Evansville. I encourage citizens to enthusiastically support stewardship of our natural resources now and in the future. Further, I urge Evansville residents to plant and nourish trees to enhance the quality of life in our community for generations at an appropriate time.

Dated this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adoption: 04/12/2022
Published: 04/20/2022

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2022-05

Emergency Medical Services Week

WHEREAS, the week of May 15-21, 2022 has been designated as the 47th Annual National Emergency Medical Services Week and is being observed in the State of Wisconsin; and

WHEREAS, the City of Evansville is proud of the significant commitment of our Emergency Medical Service personnel; and

WHEREAS, the City of Evansville EMS staff have responded to 630 service calls in 2021, and

WHEREAS, the EMS staff are dedicated and compassionate in providing emergency medical services to the community, and

WHEREAS, the dedicated individuals of the Evansville EMS deserve the community's support, recognition, and thanks for the considerable training they undertake and the excellent work they do and service they provide; and

WHEREAS, the City of Evansville has the following active emergency medical service providers who respond on a moment's notice to provide life-saving and life-enhancing measures for the residents of our city and surrounding towns:

Chief, Jamie Kessenich
William Castonguay
Keri Ann Elliott-Meyer
Karla Gay
Scott Genz
Britta Hegge
Elias Herrington
Naomi Hionis
Morgan Katzenmeyer

Samantha Kessenich
Carolyn Kleisch
Jamie Larson
Collin Lee
Grace Neild
Timothy Palys
Edward Vroman
Dennis Wessels
Lawrence White

NOW, THEREFORE, I, William C. Hurtley, Mayor of the City of Evansville, do hereby proclaim the week of May 15-21, 2022 to be Emergency Medical Services Week in Evansville. I ask all citizens to respect and appreciate the diligent efforts of our EMS personnel.

Dated this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adoption: 04/12/2022
Published: 04/20/2022

City of Evansville
MAYORAL PROCLAMATION
Proclamation #2022-06

Public Works Week

WHEREAS, the week of May 15-21, 2022 has been designated as the Annual National Public Works Week and is being observed in the State of Wisconsin, and

WHEREAS, public works services are an integral part of our citizens' everyday lives, and

WHEREAS, the health, safety and comfort of our residents greatly depends on the services provided by our Municipal Service Department staff, and

WHEREAS, the City of Evansville is proud of the commitment and hard work of our Municipal Services personnel, and

WHEREAS, the City of Evansville provides residents the following services under the Municipal Services Department:

- Distribute clean water to our homes and businesses
- Treatment of waste water for a cleaner and safer environment
- Repairing, maintaining and snow clearing of roads for safe travel
- Repair of City facilities and equipment to protect the public's investment
- Repair and maintenance of City parks for the enjoyment of residents and visitors
- Repair and maintenance of Maple Hill Cemetery for our loved ones
- Stormwater management to reduce the flooding of private property
- Electricity to our homes and businesses
- Cleaning of the sewer collection system to reduce sewer back-ups

WHEREAS, the dedicated individuals of the Municipal Services Department face daily risks to provide these services whether treating hazardous waste water, servicing high power distribution lines, repairing roads abutting traffic or clearing snow from the road in bad weather conditions.

WHEREAS, the City of Evansville has the following staff members of the Municipal Services Department that provide these vital services to our community and surrounding area.

Chad Renly, Municipal Services Director	Kerry Lindroth, Water and Light Foreperson
Dale Roberts, Public Works Foreperson	Michael Mathews, Electric Lineperson
Bradley Marx, Laborer	Anthony Brady, Electric Lineperson
Ryan Nass, Laborer	Chase Stiklestad, Electric Lineperson
John Leuzinger, Laborer	Phillip Pickering, Electric Lineperson
Nicholas Ambrose, Laborer	Paul Schmeling, Electric Lineperson
Andy Tomlin, WWTP Operator	Patrick Hartin, Lead Water Operator
Tim Fischer, Cemetery Sexton	Bradley Way, Water Operator
Ray Anderson, Parks Custodian	

NOW, THEREFORE, I, William C. Hurtley, Mayor of the City of Evansville, do hereby proclaim the week of May 15-21, 2022 to be National Public Works Week in Evansville. I ask all citizens to respect and appreciate the diligent efforts of our Municipal Services personnel.

Dated this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
 Adoption: 04/12/2022
 Published: 04/20/2022

**City of Evansville
MAYORAL PROCLAMATION
Proclamation # 2022-07**

Municipal Clerks Appreciation Week

WHEREAS, the week of May 1-7, 2022 has been designated as Municipal Clerks Appreciation Week and is being observed in the State of Wisconsin; and

WHEREAS, the office of the municipal clerk, a time honored and vital part of local government, exists throughout the world as the oldest profession among public servants; and

WHEREAS, the municipal clerk provides the professional connections between the citizens, the governing bodies, and agencies at the local, county and state levels; and

WHEREAS, the municipal clerk processes and distributes all agendas and actions of their governing body, serves as the official record keeper for the municipality, issues licenses and permits, attends various meetings of the municipality, organizes and administers the elections that are the foundation of our democracy, and serves as a resource center on functions of the local government and the community; and

WHEREAS, the City of Evansville recognizes that our municipal clerks have been working extraordinarily hard on making many necessary updates to our files, software, and processes, and

WHEREAS, the City of Evansville is proud of the work and is fortunate to have all of our clerks, be they the Customer Service Clerk, Court Clerk, Police Secretary, Utility Billing, the City Clerk, Deputy City Clerk or other; and

WHEREAS, all of the City’s municipal clerks strive to improve the operations of the City through education, seminars, workshops, late meetings, and conferences across the State of Wisconsin.

NOW, THEREFORE, I, William C. Hurtley, Mayor of the City of Evansville, do hereby proclaim the week of May 1-7, 2022 to be Municipal Clerks Appreciation Week in Evansville. I ask all citizens to respect and appreciate the diligent efforts of our municipal clerks.

Dated this 12th day of April, 2022.

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 04/12/2022
Adoption: 04/12/2022
Published: 04/20/2022

**City of Evansville
MAYORAL PROCLAMATION
Proclamation# 2022-08**

World Migratory Bird Day

WHEREAS, migratory birds are some of the most beautiful and easily observed wildlife that share our communities, and

WHEREAS, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, and

WHEREAS, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide, and

WHEREAS, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, and

WHEREAS, public awareness and concern are crucial components of migratory bird conservation, and

WHEREAS, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, and

WHEREAS, since 1993 World Migratory Bird Day (formerly International Migratory Bird Day) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., and

WHEREAS, hundreds of thousands of people will observe WMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, and

WHEREAS, while WMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, and

WHEREAS, WMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action,

NOW THEREFORE I, William Hurtley, as Mayor of the City of Evansville, do hereby proclaim May 14th, 2022 as

World Migratory Bird Day

In the city of Evansville, Rock County, and I urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

Adopted this 12th day of April, 2022

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

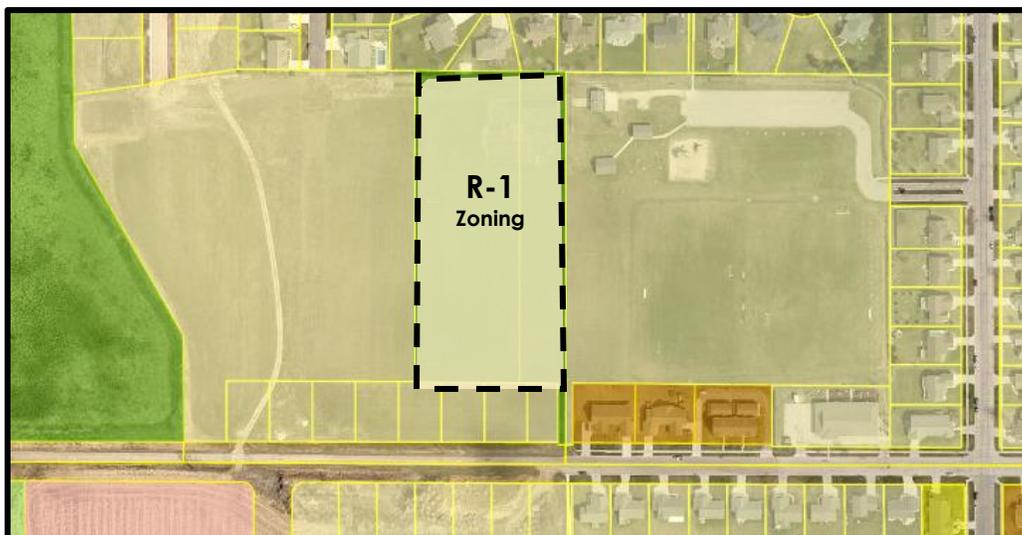
Introduced: 04/12/2022
Adopted: 04/12/2022
Published: 04/20/2022

CITY OF EVANSVILLE
ORDINANCE # 2022-06

**An Ordinance Rezoning Territory from Agriculture (A)
to Residential District One (R-1)**
(On Parcels 6-27-970D and 6-27-970C.1)

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

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



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

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

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

Passed and adopted this __ day of _____, 2022.

_____, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 04/12/2022
Notices published: 03/16/2022 and 03/23/2022
Public hearing held: 04/04/2022
Adopted:
Published: (within 10 days of adoption)

Sponsors: This is a city-supported ordinance.

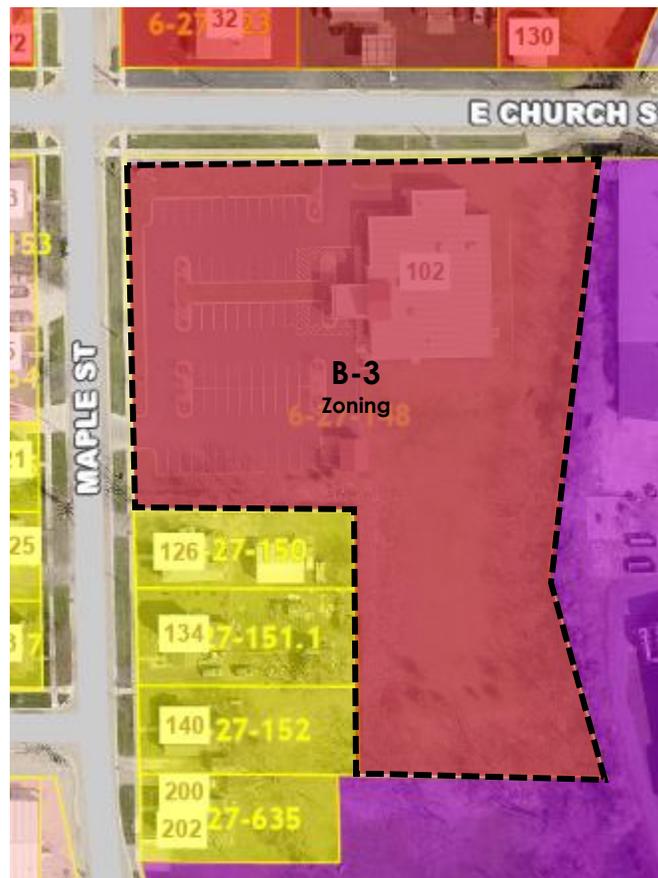
Drafted on April 2, 2022 by Colette Spranger, Community Development Director

CITY OF EVANSVILLE
ORDINANCE # 2022-07

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

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

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



SECTION 2. Zoning Map Amendment. The official zoning map, City of Evansville, Wisconsin, is hereby amended to show the territory described in Section 1 as Community Business (B-3).

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

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

Passed and adopted this __ day of _____, 2022.

_____, Mayor

ATTEST:

Darnisha Haley, City Clerk

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

Sponsors: This is ordinance was initiated by the landowner.

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

CITY OF EVANSVILLE
ORDINANCE # 2022-08

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

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

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



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

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

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

Passed and adopted this ___ day of _____, 2022.

, Mayor

ATTEST:

Darnisha Haley, City Clerk

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

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

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