

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, February 8th, 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 January 11th, 2022 meetings and approve as presented.
5. Civility reminder
6. Citizen appearances other than agenda items listed.
 - A. Brian Berquist & Nick Bubolz from Town and Country-Water Quality Report
 - B. Motion to approve Resolution 2022-05 Authorized representative to file application for financial assistance from State of Wisconsin Environmental Improvement Fund. (Nick Bubolz from Town & Country Engineering)
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-Settler's Grove.
 - 2) Motion to approve Community Survey
 - D. Finance and Labor Relations Committee Report
 - 1) Motion to accept the January 2022 city bills as presented in the amount of \$4,714,067.38.
 - 2) Motion to approve Resolution 2022-06 Amending the City of Evansville Fee Schedule.
 - 3) Motion to approve the City of Evansville Credit Card Policy.
 - 4) Motion to approve the City of Evansville Remote Work Policy.
 - 5) Motion to approve the renewal of the Employee Assistance Program agreement.
 - 6) Wage Study Discussion

- E. Public Safety Committee Report
 - F. Municipal Services Report
 - 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
 9. Communications and Recommendations of the Administrator
 - A. WI League of Municipalities Training Information
 10. Communications and Recommendations of the Mayor
 - A. Motion to approve the committee citizen appointment of:
 - 1) Jon Alling to an unexpired term to the Economic Development Committee
 - 2) Sarah Krause to an unexpired term to the Zoning Board of Appeals
 - 3) Amanda Drennan for a five-year term to the Board of Review
 - 4) Norman Barker to an unexpired term to the Historic Preservation Commission
 - 5) Bill Lathrop as an Alternate for a five-year term to the Board of Review
 - B. Discussion on closed session meeting
 11. New Business
 12. Introduction of New Ordinances
 - A. First reading of Ordinance 2022-01 Amending Section 106-133 Application for permit; bond.
 - B. First reading of Ordinance 2022-02 Rezoning 3 Parcels to R-2
 13. Meeting Reminder
 - A. Regular meeting March 8th, 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, January 11th, 2022, 6:00 p.m.

Minutes

1. **Call to order**-The meeting was called to order by Hurtley at 6:02 pm.
2. **Roll call-**

Members	Present/Absent	Others Present
Aldersperson, Jim Brooks	P	City Administrator, Jason Sergeant
Aldersperson, Rick Cole	A	Community Development Director, Colette Spranger
Aldersperson, Dianne Duggan	P	City Clerk, Darnisha Haley
Mayor, Bill Hurtley	P	Library Director, Megan Kloeckner
Aldersperson, *Ben Ladick	P	Attorney, Mark Kopp
Aldersperson, Susan Becker	P	Police Chief, Patrick Reese
Aldersperson, Gene Lewis	P	EMS Chief, Jamie Kessenich
Aldersperson, Joy Morrison	P	Sen. Janis Ringhand & Rep. Mark Spreitzer
Aldersperson, Erika Stuart	P	Assistant EMS Chief, Carolyn Kleisch
		Officer, Mitchell Ziolkowski
		Other member of the general public

**Ladick logged out for a brief moment so there are some 6-0 votes that are correct.*

3. **Approval of agenda**-Brooks made a motion, seconded by Duggan to approve the agenda as presented. Motion passed 7-0.
4. **Approval of Minutes**-Brooks made a motion, seconded by Duggan to waive the reading of the minutes of the December 14th, 2021 meetings and approve as presented. There were two corrections made to Park and Recreation board report section. Motion passed 7-0
5. **Civility reminder**-Recognition of the commitment to civility and decorum at council meeting.
6. **Citizen appearances other than agenda items listed.** After the listed items, Mary Libby of 16325 W Cain-Libby Road spoke about the pool referendum and exploring the option of an indoor pool.
 - A. Representative Spreitzer- Assistant EMS Chief Carolyn Kleisch
 - B. Celebratory swearing in of Officer Mitchell Ziolkowski
7. **Reports of Committees**
 - A. **Library Board Report**-Kloeckner read the library report as follows:
 - General Updates
 - Circulation is picking back up; we saw an increase of 18.96% from 2020.
 - Next Saturday (1/22) we are offering Clue Murder Mystery program for teens.

- We have cancelled our in-person story time for the month of January due to increasing COVID numbers, and that age group does not have access to vaccination at this time. Still offering virtual story time options.

B. Youth Center Advisory Board Report-Did not meet

C. Plan Commission Report

- 1) Becker made a motion, seconded by Stuart to Approve certified survey map to divide parcel 6-27-635 into two lots located at 123/143 North Fifth Street, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:
 - a. The final CSM is recorded with Rock County Register of Deeds.
 - b. The applicant files an annexation application to bring the portion of Fifth Street directly abutting the proposed parcels under the jurisdiction of the City of Evansville.
 - c. The City may require the applicant to install a sidewalk, giving 24 months advanced notice.

Motion passed 6-0

- 2) Becker made a motion, seconded by Duggan to Approve Resolution 2022-02 Outlot 1, Windmill Ridge Relief of Public Dedication. Motion passed 6-0.
- 3) Becker made a motion, seconded by Duggan to Approve Resolution 2022-03 Public Participation Plan for 2022 Comprehensive Plan Update. Motion passed 6-0
- 4) Becker made a motion, seconded by Duggan to Approve Resolution 2022-04 Real Estate Authorization. Motion passed 6-0.

D. Finance and Labor Relations Committee Report

- 1) Duggan made a motion, seconded by Morrison to accept the December 2021 city bills as presented in the amount of \$1,174,414.11. Motion passed 7-0 on a roll call vote
- 2) Duggan made a motion, seconded by Morrison to approve Resolution #2022-01 Amending the City of Evansville's Fee Schedule – Solicitor & Mobile Vendor License. Motion passed 7-0 on a roll call vote.

E. Public Safety Committee Report-Duggan reported the following:

- 1) There were five (5) Operator's licenses approved.
- 2) Chief Reese order the new squad card for the department.
- 3) The new Snow Emergency Parking Ordinance is now in effect. There were 90 warnings were issued with the first snowfall and 30 issued with the second snowfall.
- 4) Officer Ziolkowski was sworn in.

F. Municipal Services Report-Brooks reported the committee received the first draft of the water quality report from Town & Country. There's more actions we can take as a dept. both in making sure we are adding the right additives to the water mix and when the weather is nicer to do a Directional flush of the water system.

- 1) Brooks made a motion, seconded by Ladick to approve the reallocation within already set budget numbers not to exceed. Motion passed 7-0 on a roll call vote.

- G. **Economic Development Committee**- Brooks reported there were plans made for 2022. Discussion on compliance and code enforcement to enhance economic development in the downtown area.
- H. **Parks and Recreation Board Report**-Morrison reported there was an outstanding citizen turnout for the Park & Pool project. MSA presented the Westside concept summaries; there was a motion to accept Park concept A and Aquatic concept 3B which passed unanimously. Jewell & associates will be submitting final plans and comments to the DNR for final approval of the Lake Leota Dam Repair, this is currently on track to go out for bid in Feb 2022. Update on the finishing of the creek walls and second duck house, Kendall Wethal was short a pallet of cap stone to finish the top of the wall and would need to wait until the spring to complete the last section of the second duck pond. Morrison also reported that a woman and her daughters offered to adopt the dog park as park of the Adopt-A-Park Program. There will be 8 new trees added to the dog park, and Raquel Michel is donating two benches.
- I. **Historic Preservation Commission**-Lewis reported the following:
 - 1) 15 W Main- Replacement windows and sign application approved
 - 2) 101 E Main-Discussed Draft Enforcement Letter
- J. **Fire District Report**-Brooks reported the following:
 - 1) There were a total of 209 fire calls in 2021
 - a) 116 were fire only,
 - b) 34 Mutual aid out
 - c) 59 EMS assist.
 - 2) There were an average of 9.8 firefighters responding to calls in 2021.
 - 3) The firefighters responded to 39 Motor vehicle accidents, 8 Building fire, 8 vehicle fires and 8 Brush fires.
- 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 2021-12 Amending Chapter 22 Businesses. Motion passed 7-0
- B. Brooks made a motion, seconded by Duggan to Approve Ordinance 2021-13 Amending Chapter 90 Solicitors. Motion passed 7-0.
- C. Brooks made a motion, seconded by Duggan to Approve Ordinance 2021-14 Repealing and Re-Creating Section 126-1 Rates, Fees, Rules and Regulations Generally. Motion passed 7-0
- D. Brooks made a motion, seconded by Morrison to Approve Ordinance 2021-15 Creating Section 1-16 Fees and Charges. Motion passed 7-0.

9. **Communications and Recommendations of the Administrator**

- A. Brooks made a motion, seconded by Stuart to Approve Letter of Commitment for Energy Planning Grant. Motion passed 7-0.
- B. Distribution of wage study for discussion at February Council meeting.

C. Progress Update for Park and Aquatic Improvement Project.

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

A. Brooks made a motion, seconded by Stuart to appoint/reappoint members to the Tourism Commission as follows: Raj Patel as the lodging industry representative; Sue Berg as the Economic Development Committee member with public relations background; Jim Brooks as Alderperson serving on the Economic Development Committee; Christina Slaback, as Executive Director of the Evansville Chamber of Commerce; and Abby Barnes, Dianne Duggan, and Nancy Nelson as citizen members. Motion passed 7-0 on a roll call vote.

B. Brooks made a motion, seconded by Stuart to approve the Committee Citizen Appointment of Jeff Farnsworth for a five-year term to the Board of Review. Motion passed 7-0 on a roll call vote.

11. **New Business**-None

12. **Introduction of New Ordinances**-None

13. **Meeting Reminder**

A. Regular meeting February 8th, 2022 6:00 p.m.

14. **Closed session:** Brooks made a motion, seconded by Duggan that Common Council convene in closed session pursuant to Sec. 19.85(1)(e) of the Wis. Stats Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. Upon completion, Common Council will not reconvene in open session. Motion passed 7-0 on a roll call vote at 7:13 pm.

There was no action taken in closed session and the meeting ended at 7:40 pm.

Darnisha Haley, City Clerk

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

MEMORANDUM

Date: December 13, 2021

To: Jason Sergeant, City Administrator
Chad Renly, Municipal Services Director
City of Evansville

From: Amy Bares, P.E., Senior Project Engineer – Town & Country Engineering
Ben Heidemann, P.E., Vice President – Town & Country Engineering

Subject: Investigation of Discolored Water Occurrences

This memo provides a summary of the work completed to investigate the causes of brown or discolored water occurrences in the City of Evansville.

System Description and Operation

The City's water system includes three water supply wells, a 300,000-gallon elevated storage tank and a 400,000 gallon ground reservoir with booster station, which operate as follows:

- Wells 1 and 2 discharge to the ground reservoir. The reservoir calls for both Well 1 and Well 2 each pumping cycle, with Well 1 starting a few minutes before Well 2. The flow rate from Well 1 is controlled by a VFD to provide the required blending ratio for radium compliance.
- High lift booster pumps at the Well 2 building draw water from reservoir and boost it to system pressure, discharging at Entry Point 200 to the distribution system.
- Well 3 discharges directly to the distribution system.
- When the water level in the tower indicates the need for more water, the SCADA system calls for Well 3 and the booster pumps alternately to fill the tower.

The City currently adds a blended polyphosphate chemical (AquaMag) to sequester iron and manganese in the water and prevent discolored water occurrences, but additional investigation is needed to address aesthetic water quality issues that have been reported by water customers. Chlorine and fluoride are also added for each entry point.

Compliance Sampling

The City is required by the DNR to perform routine sampling to demonstrate compliance with drinking water standards. According to past compliance sampling results, the City's water meets primary regulatory standards for safe drinking water and is safe to consume. However, past samples show elevated concentrations of manganese that are above the secondary aesthetic standard of 50 ug/L but below the Health Advisory Level of 300 ug/L (Table 1). Iron has also been detected, but has not exceeded the aesthetic standard of 0.3 mg/L. Manganese and iron in excess of the secondary aesthetic standards can cause staining of fixtures and unacceptable taste or color, but the water is still safe to drink unless the Health Advisory Level is exceeded.

**Table 1 - Recent Compliance Sample Results
Manganese Concentration (ug/L)**

Year	Entry Point 200	Well 3
1999	140	Not constructed
2005	Not sampled	86
2008	148	85
2017	67	93
2021	91	151

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All of the compliance samples listed in Table 1 exceed the secondary aesthetic standard of 50 ug/L but are below the Health Advisory Level of 300 ug/L. If a public water system reports manganese concentrations greater than the Health Advisory Level of 300 ug/L, the DNR will require the system to post a public notice informing consumers of the water quality. If concentrations exceed the secondary standard of 50 µg/L, the municipality may be required to address the concentrations, especially if customers report aesthetic issues related to the water quality. The DNR recently increased the City's sampling frequency for manganese to quarterly at each entry point, in part due to customer complaints and the results of the compliance and investigative sampling that has been performed. The quarterly compliance sampling requirement starts in 2022.

Iron and Manganese Treatment and History

There are three main options for dealing with iron and manganese in drinking water:

- Changes in source water/well construction to avoid iron and manganese. The presence of these metals in groundwater water is generally due to the dissolution of naturally occurring minerals (iron hydroxides and manganese dioxide) in the aquifer over time.
- Treatment to remove iron and manganese, generally through oxidation followed by filtration.
- Addition of chemicals to sequester dissolved iron and manganese, to keep them in solution and prevent them from being oxidized to particulate forms, which would show up as brown or black discoloration in water.

As noted previously, the City uses the third option, sequestration, as the method for treating iron and manganese. This method is usually suitable if the total combined concentration of iron and manganese is less than 1 mg/L, as it is in Evansville. This memo focuses primarily on examining and optimizing the current treatment method and system operation practices, as the other two options would involve considerable capital costs.

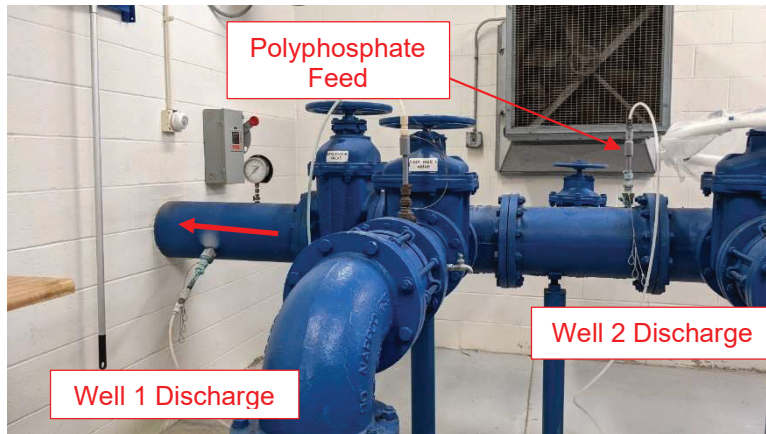
AquaMag has been added to the City's water since the mid-1990s to address a long-standing problem with elevated manganese concentrations in the raw water. In a 1989 Comprehensive Water System Study, it was noted that elevated levels of dissolved manganese have been recorded at Wells 1 and 2 and have been linked to discolored water events in the distribution system. The Study reported concentrations of dissolved manganese ranging from approximately 65 ug/L to over 200 ug/L at Wells 1 and 2 from 1966 to 1989. Dissolved iron was also noted as a problem, but concentrations had been below aesthetic standards following reconstruction work on both wells in 1977. Two treatment alternatives, sequestration and filtration, were considered in the 1989 Study to address the problem, with chemical addition for sequestration recommended as the less costly and most practical solution. A subsequent 1991 Comprehensive Water System Study Update noted that discolored water problems could be directly attributed to manganese in the water supply. The report states that "black water complaints usually increase immediately after the water system has been stirred up by flowing hydrants or surges in water usage". Sequestration of manganese with chemical addition of polyphosphates was recommended, to be constructed with the new booster station. According to Martelle, the City's chemical supplier, AquaMag has been added since 1995.

AquaMag is a blend of approximately 70% polyphosphate and 30% orthophosphate. The polyphosphate in the blend is intended to sequester dissolved iron and manganese and keep them from being oxidized. The orthophosphate in the blend provides benefits for corrosion control by forming a protective coating on pipe walls. Polyphosphate can revert to orthophosphate over time in the distribution system.

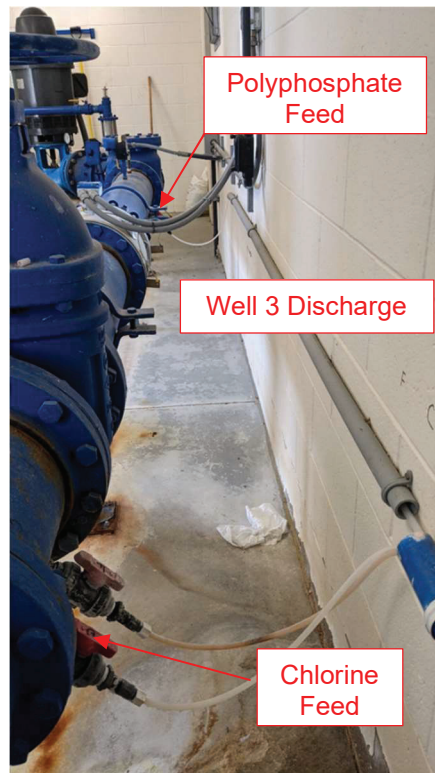
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Oxidized manganese generally forms a black precipitate while oxidized iron is generally reddish-brown/rust colored. The dissolved forms of iron and manganese can be easily oxidized when placed in contact with oxygen or another oxidizing agent such as chlorine. For that reason, polyphosphate should be added as far upstream as possible from chlorine addition in well discharge piping and chemical feed arrangements.

At Wells 1 and 2, the polyphosphate is added to the Well 2 discharge just prior to where the Well 1 discharge joins the piping. Chlorine is added in the chemical room at the downturned elbow, before the piping goes through the floor and to the reservoir. At Well 3, the polyphosphate feed point is just after the well discharge head and the chlorine feed point is as far downstream as possible.



Well 1 and 2 Chemical Feed Points



Well 3 Chemical Feed Points

Discolored Water Occurrences

Current City staff have noted that discolored water events are often linked to disturbances of the distribution system such as construction or flushing events, which is consistent with historical observations. The most discolored water is encountered when they flush near Genesis Drive (northeast area) and Franklin Street (east-central area).

The City has implemented a web-based form for collecting customer complaints, with the location of complaints available on the City's GIS. The map in Attachment 1 shows the locations of the customer comments collected since October 2021, including complaints that were submitted to the PSC in August 2021. The locations of the complaints do not appear to have any specific spatial distribution or pattern but many mention brown/discolored water and sediment. The four complaints that were collected using the web-based form in October-November 2021 are included in Attachment 1. The City will continue to log concerns if received.

Investigative Sampling

In September and October 2021, investigative sampling was performed by City staff at the following locations:

- Raw/untreated water from Wells 1, 2, and 3
- Treated water at Entry Point 200 (ground reservoir discharge, combined Wells 1 and 2)
- Treated water from Well 3 at the nearby park building, considered the Well 3 Entry Point
- Water Tower discharge
- Three distribution system locations - Countryside Park, the City Offices, and the Water & Light building

Four rounds of samples were collected and sent to the Wisconsin State Laboratory of Hygiene for analysis of dissolved and total iron and manganese, hardness, calcium, magnesium, orthophosphate and total phosphorus, total organic carbon (TOC), pH and conductivity. The intent was to provide a comprehensive set of water quality data to help make decisions about optimizing water treatment, operation, and maintenance efforts. The results from the 2021 investigative sampling are provided in the Attachment 2 summary tables for the wells/entry points and the distribution system samples.

Summary of Investigative Results

Table 2 below summarizes the raw and entry point manganese results. Raw water from all three wells exceeded the aesthetic standard for manganese in all of the recent samples, with ranges of 87 – 113 ug/L at Well 1, 140 - 147 ug/L at Well 2, and 49 – 151 ug/L at Well 3. Almost all of the manganese in the raw water is in dissolved form and is likely from dissolution of naturally occurring minerals in the aquifer. Iron was detected in the raw water from Well 2 at approximately 0.15 mg/L, half of the aesthetic standard, and does not appear to be a significant issue. Iron was not detected or near the detection limit for Wells 1 and 3.

Table 2 - Raw and Entry Point Sample Results

Sample Location	Sample Date	Manganese, Total	Manganese, Dissolved	Calculated % Dissolved	Manganese, Particulate*	Calculated % Particulate
Units		ug/L	ug/L	%	ug/L	%
Raw Water Well 1	9/16/2021	87.4				
	10/5/2021	110	114	104%	0	0%
	10/11/2021	113	115	102%	0	0%
	10/18/2021	110	108	98%	2	2%
	10/26/2021	107	112	105%	0	0%
Raw Water Well 2	9/16/2021	140				
	10/5/2021	143	148	103%	0	0%
	10/11/2021	147	146	99%	1	1%
	10/18/2021	141	136	96%	5	4%
	10/26/2021	147	151	103%	0	0%
Entry Point 200 (Well 1 and 2 Combined)	9/20/2021	111				
	10/5/2021	136	73.8	54%	62.2	46%
	10/13/2021	91.3				
	10/11/2021	130	119	92%	11.0	8%
	10/18/2021	129	95.8	74%	33.2	26%
	10/25/2021	136	105	77%	31.0	23%

*Particulate manganese estimated by subtracting dissolved manganese from total manganese. Shading indicates exceedance of aesthetic standard for total manganese results.

Table 2 - Raw and Entry Point Sample Results (continued)

Sample Location	Sample Date	Manganese, Total	Manganese, Dissolved	Calculated % Dissolved	Manganese, Particulate*	Calculated % Particulate
Units		ug/L	ug/L	%	ug/L	%
Raw Water Well 3	9/16/2021	143				
	10/4/2021	92.5	89.9	97%	2.6	3%
	10/13/2021	151				
	10/13/2021	91.4	89.0	97%	2.4	3%
	10/18/2021	87.6	84.3	96%	3.3	4%
	10/26/2021	48.7	47.9	98%	0.8	2%
Entry Point Well 3 (175 Parkview, D-43)	9/21/2021	25.5				
	10/4/2021	86.2	55.7	65%	30.5	35%
	10/11/2021	26.0	11.6	45%	14.4	55%
	10/19/2021	32.4	19.5	60%	12.9	40%
	10/25/2021	29.8	16.5	55%	13.3	45%

*Particulate manganese estimated by subtracting dissolved manganese from total manganese.
 Shading indicates exceedance of aesthetic standard for total manganese results.

A comparison of raw water and entry point sample provides an indication of the effectiveness of sequestration. At Entry Point 200 (Well 1 and 2 combined), total manganese concentrations were similar to the raw concentrations and ranged from 91 to 136, with the majority (54-92%) of it in dissolved form. This indicates that a good portion of the manganese is sequestered by the polyphosphate and is not oxidized in the reservoir, but some oxidation is occurring.

At the entry point sampling location for Well 3, total manganese concentrations ranged from 26 to 86 ug/L, with approximately half (45-65%) of the manganese in dissolved form. This indicates that sequestration may not be as effective at Well 3 as it is at Wells 1 and 2, and that oxidation of manganese is occurring, likely from contact with chlorine before sequestration can occur. However, the total manganese concentrations at the Well 3 entry point are considerably lower than the raw water concentrations, and only one of the three samples exceeded the aesthetic standard. The reason for the difference in total manganese between raw and entry point samples at Well 3 is not entirely known, but it is possible that particulate manganese is settling out before it reaches the entry point at the park building.

Samples were collected at the water tower and three other distribution system sites with four sets of samples each and one additional round of total manganese samples. The manganese results for these samples are summarized in Table 3. Of the 20 total manganese samples, three samples exceeded the aesthetic standard, two at the City Office (53 and 67 ug/L) and one at Countryside Park (78 ug/L). 11 of the 20 samples were 30 ug/L or higher. The lowest manganese concentrations were at the Utility building on S. Madison. The majority of the manganese in the distribution samples is in the particulate form, indicating that it is in the oxidized/colored form. The difference between entry point and distribution system manganese indicates that the manganese is being oxidized and settled out as solids in the distribution system. There is a great deal of variability in the data, which also indicates that water quality may be influenced by movement of water and disturbance of sediment in the distribution system.

Table 3 - Distribution System Sample Results

Sample Location	Sample Date	Manganese, Total	Manganese, Dissolved	Calculated % Dissolved	Manganese, Particulate*	Calculated % Particulate
Units		ug/L	ug/L	%	ug/L	%
200 Cemetery Rd (Water Tower)	9/16/2021	38.4				
	10/5/2021	40.0	3.70	9%	36.3	91%
	10/11/2021	30.1	3.12	10%	27.0	90%
	10/13/2021	23.9	4.80	20%	19.1	80%
	10/26/2021	22.3	5.25	24%	17.1	76%
43 N Water St (Countryside Park, D-37)	9/21/2021	46.3				
	10/4/2021	77.7	25.3	33%	52.4	67%
	10/11/2021	30.0	16.0	53%	14.0	47%
	10/12/2021	16.7	7.20	43%	9.5	57%
	10/25/2021	26.0	9.77	38%	16.2	62%
31 S Madison St (City Office, D-38)	9/22/2021	52.9				
	10/4/2021	67.4	15.7	23%	51.7	77%
	10/11/2021	31.0	19.0	61%	12.0	39%
	10/19/2021	28.1	7.51	27%	20.6	73%
	10/25/2021	17.6	7.41	42%	10.2	58%
535 S Madison (Utility Building, D-40)	9/22/2021	30.4				
	10/4/2021	32.8	2.71	8%	30.1	92%
	10/11/2021	16.4	8.07	49%	8.3	51%
	10/19/2021	19.0	6.78	36%	12.2	64%
	10/25/2021	21.2	4.67	22%	16.5	78%

*Particulate manganese estimated by subtracting dissolved manganese from total manganese.
 Shading indicates exceedance of aesthetic standard for total manganese results.

The total and ortho phosphorus data in Tables 4 and 5 shows that the current polyphosphate feed results in fairly consistent residuals at the entry points and in the distribution system, with some reversion of polyphosphate to ortho in the distribution system, as expected.

Table 4 – Total and Ortho Phosphorus Sample Results – Wells/Entry Points

Sample Location	Sample Date	Phosphorus, Total	Phosphorus, Dissolved Reactive (Ortho)	
Units		mg/L as P	mg/L as P	
Raw Water Well 1	10/5/2021	<0.009	0.00492	
	10/11/2021	<0.009	<0.003	
	10/18/2021	<0.009	0.00519	
	10/26/2021	<0.009	0.00512	
Raw Water Well 2	10/5/2021	0.0133	0.006	
	10/11/2021	0.0203	0.00853	
	10/18/2021	0.00909	0.00686	
Raw Water Well 2	10/26/2021	0.0124	0.00727	
	Entry Point 200 (Well 1 and 2 Combined)	10/5/2021	1.28	0.508
		10/11/2021	1.16	0.451
10/18/2021		1.12	0.453	
10/25/2021		0.994	0.403	
Raw Water Well 3	10/4/2021	<0.009	0.00328	
	10/13/2021	<0.009	0.00365	
	10/18/2021	<0.009	0.0045	
	10/26/2021	<0.009	0.00488	
Entry Point Well 3 (175 Parkview, D-43)	10/4/2021	1.27	0.523	
	10/11/2021	1.29	0.751	
	10/19/2021	1.24	0.709	
	10/25/2021	1.16	0.645	

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Table 5 – Total and Ortho Phosphorus Sample Results – Distribution System

Sample Location	Sample Date	Phosphorus, Total	Phosphorus, Dissolved Reactive (Ortho)
Units		mg/L as P	mg/L as P
200 Cemetery Rd (Water Tower)	10/5/2021	1.26	0.726
	10/11/2021	1.24	0.713
	10/13/2021	1.11	0.719
	10/26/2021	1.12	0.659
43 N Water St (Countryside Park, D-37)	10/4/2021	1.26	0.564
	10/11/2021	1.15	0.580
	10/12/2021	1.15	0.666
	10/25/2021	1.08	0.593
31 S Madison St (City Office, D-38)	10/4/2021	1.26	0.710
	10/11/2021	1.18	0.689
	10/19/2021	1.12	0.801
	10/25/2021	1.06	0.717
535 S Madison (Utility Building, D-40)	10/4/2021	1.24	0.764
	10/11/2021	1.19	0.724
	10/19/2021	1.11	0.685
	10/25/2021	1.04	0.654

Conclusions and Recommendations

The first steps in addressing the City’s discolored water issues involve optimizing the current raw water treatment and distribution system maintenance based on the following recommendations:

- Results show that there may be opportunities to improve/optimize chemical addition for sequestration. Some oxidation of manganese is occurring prior to water entering the distribution system and the distribution system samples indicate that manganese is being oxidized and settled out as solids in the distribution system. The recommended next step is to share the data with the City’s chemical supplier, Martelle Water Treatment, and ask them about options for better sequestration, including different polyphosphate blends, dosage, and mixing options. Any changes to the type of chemical, phosphate blend, and dosage will require plan review and approval by the DNR.
- Observations from City staff and customer complaints indicate that discolored water events are often associated with disturbances of the distribution system. Since high concentrations of iron and manganese occurred for decades prior to the installation of treatment, and data indicate that particulate manganese is still being created, it is likely that there are substantial deposits of sediment/scale containing iron and manganese in the City’s pipes that contribute to discolored water occurrences. Legacy deposits of manganese in a distribution system are sensitive to changes in water quality and chemical addition, as well as physical and hydraulic disturbances. Any of these could cause mobilization of these deposits and lead to discolored water events. Although the City performs routine flushing of its system, this flushing most likely does not develop the scouring velocities needed to remove the legacy deposits. A structured uni-directional flushing (UDF) program should be implemented to develop the required velocities for effective distribution system cleaning. UDF will need to be performed on a regular (annual or semi-annual) basis to clean and maintain the system.
- Property owners that have specific, localized problems with discolored water may have similar legacy deposits in their service lines and premise plumbing. Flushing and/or air scouring of these private lines could be recommended to property owners with specific concerns.

- Additional sampling is recommended after UDF to document system changes and flushing effectiveness. Sampling should be performed at the same locations as the previous investigative sampling and on the same day throughout the system to allow for direct comparison of the results, with analysis for total iron, total and dissolved manganese, total and reactive (ortho) phosphorus, and residual chlorine.
- The City should continue to track water quality complaints and encourage customers to provide feedback using the on-line form. The results should be examined quarterly, particularly following any changes to system operation and maintenance.

If optimization of chemical feed and implementation of UDF are not successful in addressing the discolored water issues, then the City may need to consider other options for dealing with manganese, including rehabilitation of existing wells, constructing a new well, or installing filtration.

Raw water from the City's wells has high concentrations of dissolved manganese, with similar results for all three wells. The current manganese concentrations are similar to data collected in past decades, indicating that this is a long-standing water quality issue in the local aquifer. The wells have similar total depths but differing casing depths, meaning that they may draw water from different geologic formations. All three boreholes are open to the Wonewoc, Eau Claire and Mt Simon formations, with Well 2 also open to the overlying St. Lawrence and Tunnel City formations. Given the similar manganese data for the three wells, there does not appear to be one particular location or geologic formation that is the cause of the manganese issues, and a new well constructed within the City may have the same issues as the existing wells. An investigation of the existing wells could be performed to see if one zone is the source of the high manganese concentrations, and whether casing past or filling this portion of the wells would lead to significant loss of capacity, but these investigations are costly and may not be conclusive.

If filtration is pursued, this will require significant capital costs for installation of a treatment system at each entry point, as centralized treatment is not feasible. Typical treatment for manganese removal includes addition of a chemical oxidant, such as chlorine or permanganate, followed by pressure filtration. This would be required at the both the Well 1 and 2 location and at Well 3. Costs for adding a pressure filter could be as much as \$1.5 to \$2 Million per location.

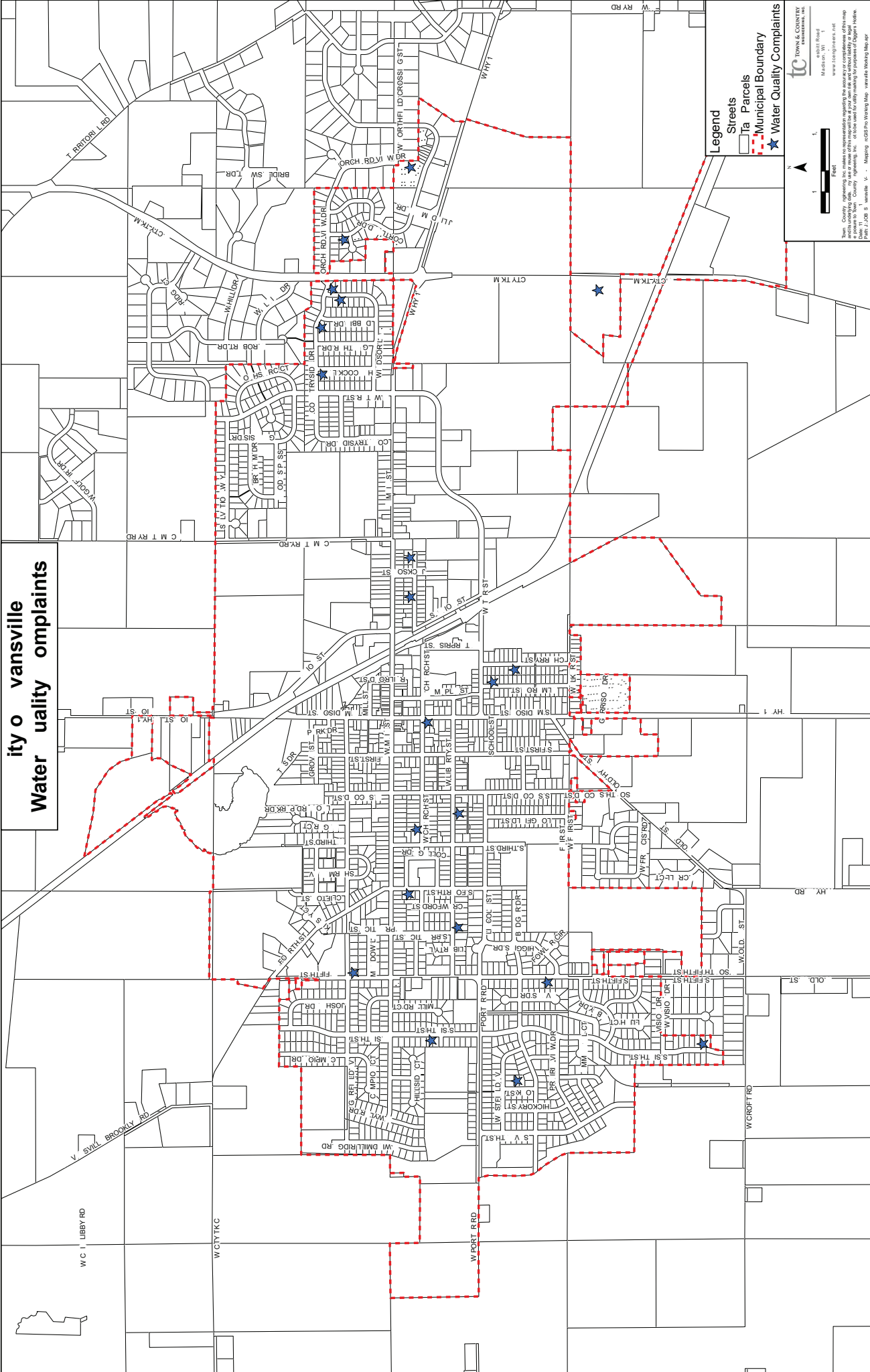
AMB

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ATTACHMENT 1

Water Quality Complaints Map and Web Forms

City of Vansville Water Quality Complaints

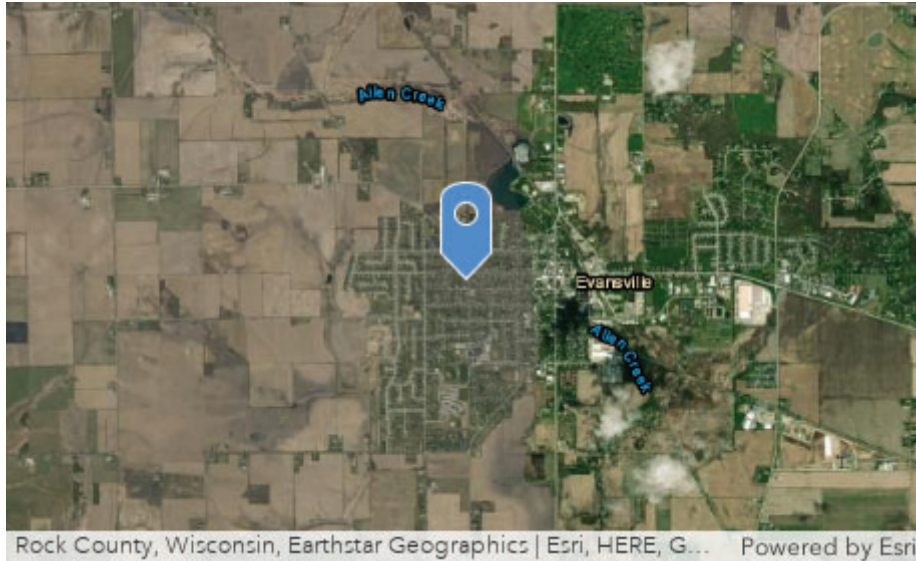


Water Quality Issue Evansville, WI

Submitted By: Anonymous user

Submitted Time: November 23, 2021 9:32 AM

Location Where Issue Occurred



Name

Sarah Krause

Email Address

Sarah.k.krause@gmail.com

Date Issue Occurred

November 22, 2021

Please describe the issue you observed

Ongoing issue. Water is discolored (brown) and contains black specks of sediment.
23 1/2 S 4th St

Water Service Type (if known)

Water Quality Issue Evansville, WI

Submitted By: Anonymous user

Submitted Time: October 24, 2021 7:51 PM

Location Where Issue Occurred



Name

Rudolph Lothary

Email Address

lotharyr@yahoo.com

Date Issue Occurred

October 24, 2021

Please describe the issue you observed

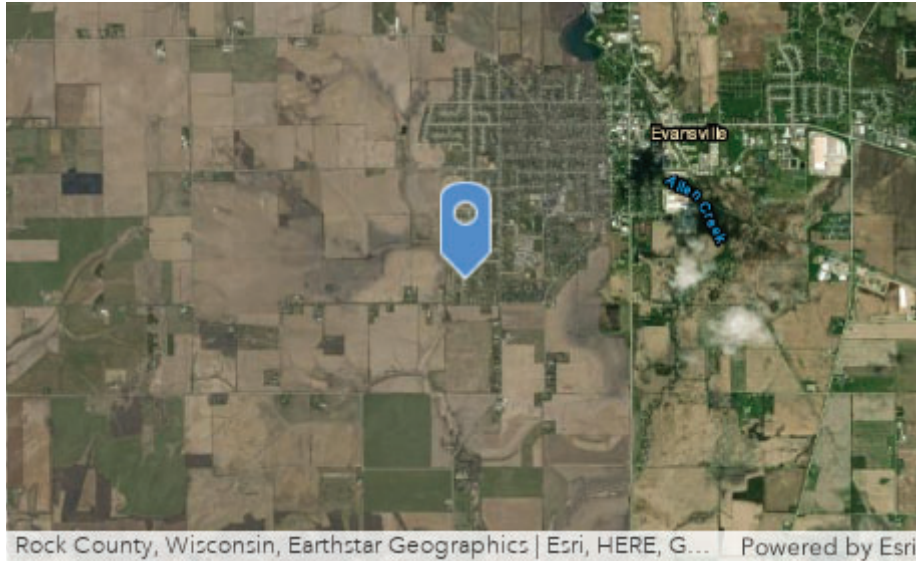
Nasty brown color and taste change. Same problem comes and goes every few weeks. Happened today. We live in the white multi-apartment building across the street from city hall. Not exactly sure what kind of pipe service this building has. 105 S Madison Street

Water Quality Issue Evansville, WI

Submitted By: Anonymous user

Submitted Time: October 8, 2021 8:37 AM

Location Where Issue Occurred



Name

Corey & Brooke Breezer

Email Address

breezer18@gamil.comg

Date Issue Occurred

October 8, 2021

Please describe the issue you observed

Concern about water quality, would like water tested. Animals have been sick and they have had to put one of them down and are now on the way to the vet with the other 2 dogs that had the same thing as the other dog. Also kids have been sick off and on for months with stomach issue. She doesn't know if it is the water but that

seems to be the common denominator. Would like someone to call her today. 608-575-7420

Water Service Type (if known)

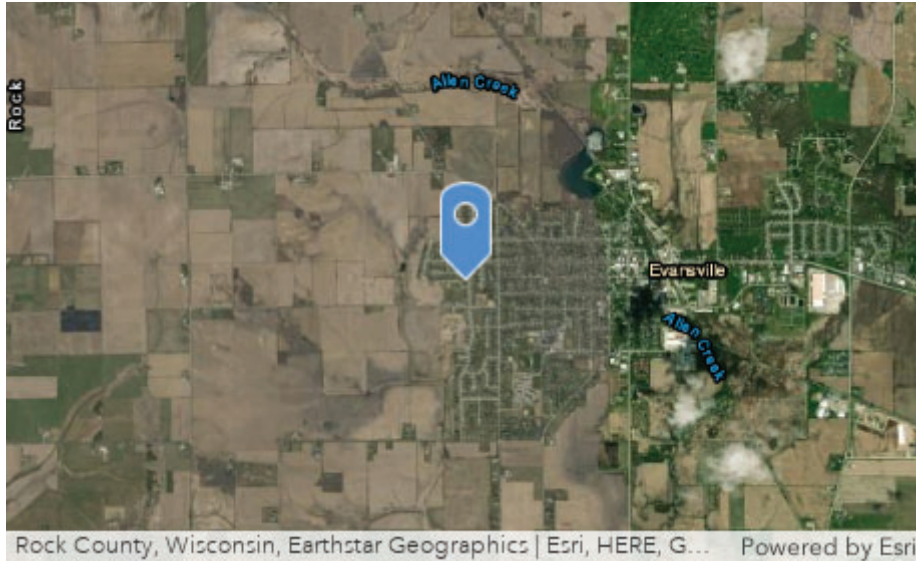
Copper

Water Quality Issue Evansville, WI

Submitted By: Anonymous user

Submitted Time: November 4, 2021 2:02 PM

Location Where Issue Occurred



Name

Barbara Ischi

Email Address

Date Issue Occurred

November 3, 2021

Please describe the issue you observed

Noticed sediment in glass of water from the kitchen sink.

Water Service Type (if known)

Copper

ATTACHMENT 2
Water Quality Data Summaries

City of Evansville
Water Quality Data Summary - Wells and Entry Points

Sample Location	Raw Water Well 1				Raw Water Well 2				Entry Point 200 (Well 1 and 2 Combined)						
	9/16/2021	10/5/2021	10/11/2021	10/18/2021	10/26/2021	9/16/2021	10/5/2021	10/11/2021	10/18/2021	10/26/2021	9/20/2021	10/5/2021	10/11/2021	10/18/2021	10/25/2021
	11:30	9:45	10:20	8:00	10:45	11:45	9:50	10:25	10/18/2021	10/26/2021	13:00	10:20	10:30	8:15	9:45
Sample Date	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative
Sample Time															
Sample Type	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative
Parameter	Units														
pH	SU	7.71	7.73	7.69	7.56	7.56	7.67	7.58	7.72	7.52	7.58	7.81	7.73	7.71	7.71
Alkalinity	mg/L as CaCO3	317	315	315	316	316	311	309	310	309	311	309	312	308	308
Hardness	mg/L as CaCO3	311	331	318	316	316	310	322	307	316	314	320	319	315	315
Calcium	mg/L	51.1	54.7	52.2	52.7	52.7	59.7	63.0	60.3	62.2	59.8	61.0	60.6	60.8	60.8
Magnesium	mg/L	44.4	47.2	45.4	44.8	44.8	39.2	40.0	38.1	39.0	40.1	40.7	40.7	39.6	39.6
Conductivity	uS/cm	565	562	564	566	566	562	555	563	561	572	562	571	564	564
Phosphorus, Total	mg/L as P	<0.009	<0.009	<0.009	<0.009	<0.009	0.0133	0.0203	0.00909	0.0124	1.28	1.16	1.12	0.994	0.994
Phosphorus, Dissolved	mg/L as P	0.00492	<0.003	0.00519	0.00512	0.00512	0.006	0.00853	0.00686	0.00727	0.508	0.451	0.453	0.403	0.403
Reactive (Ortho)	mg/L	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40
TOC	mg/L														
Iron, Total	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05	0.155	0.147	0.106	0.148	0.109	0.11	0.108	0.107	0.107
Iron, Dissolved	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Manganese, Total	ug/L	87.4	110	113	107	107	143	147	141	147	136	130	129	136	136
Manganese, Dissolved	ug/L	114	115	108	112	112	148	146	136	151	73.8	119	95.8	105	105
Calculated % Dissolved	%	104%	102%	96%	105%	105%	103%	99%	96%	103%	54%	92%	74%	77%	77%
Manganese, Particulate*	ug/L	0	0	2	0	0	0	1	5	0	62.2	11.0	33.2	31.0	31.0
Calculated % Particulate	%	0%	0%	2%	0%	0%	0%	1%	4%	0%	46%	8%	26%	23%	23%

Sample Location	Raw Water Well 3				Entry Point Well 3 (175 Parkway, D-43)					
	9/16/2021	10/4/2021	10/13/2021	10/18/2021	10/26/2021	9/21/2021	10/4/2021	10/11/2021	10/19/2021	10/25/2021
	12:45	10:18	10:00	8:00	10:30	10:30	10:20	9:50	9:00	10:15
Sample Date	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative
Sample Time										
Sample Type	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative
Parameter	Units									
pH	SU	7.71	7.88	7.82	7.72	7.72	7.71	7.62	7.82	7.73
Alkalinity	mg/L as CaCO3	306	305	308	311	311	306	304	304	306
Hardness	mg/L as CaCO3	301	314	312	310	310	310	326	301	308
Calcium	mg/L	50.8	53.3	53.1	50.8	50.8	52.4	55.6	51.2	53.1
Magnesium	mg/L	42.2	43.9	43.6	44.5	44.5	43.6	45.5	42.1	42.5
Conductivity	uS/cm	548	546	555	558	558	558	551	553	553
Phosphorus, Total	mg/L as P	<0.009	<0.009	<0.009	<0.009	<0.009	1.27	1.29	1.24	1.16
Phosphorus, Dissolved	mg/L as P	0.00328	0.00365	0.0045	0.00488	0.00488	0.523	0.751	0.709	0.645
Reactive (Ortho)	mg/L	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40
TOC	mg/L									
Iron, Total	mg/L	0.055	<0.05	<0.05	0.0917	0.0917	<0.05	<0.05	<0.05	<0.05
Iron, Dissolved	mg/L	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Manganese, Total	ug/L	143	92.5	151	87.6	87.6	86.2	26.0	32.4	29.8
Manganese, Dissolved	ug/L	89.9	89.0	84.3	47.9	47.9	55.7	11.6	19.5	16.5
Calculated % Dissolved	%	97%	97%	96%	98%	98%	65%	45%	60%	55%
Manganese, Particulate*	ug/L	2.6	2.4	3.3	0.8	0.8	30.5	14.4	12.9	13.3
Calculated % Particulate	%	3%	3%	4%	2%	2%	35%	55%	40%	45%

Notes:
Shading indicates an exceedance of the secondary/aesthetic standard for drinking water.
Investigative Samples were collected by City to investigate water quality and aesthetics.
Compliance Samples were collected by City as part of normal DNR compliance sampling.
*Particulate Manganese estimated by subtracting dissolved manganese from total manganese.

City of Evansville
Water Quality Data Summary - Distribution System

Sample Location	200 Cemetery Rd (Water Tower)				43 N Water St (Countryside Park, D-37)					
	9/16/2021 12:30	10/5/2021 10:00	10/11/2021 11:15	10/13/2021 9:15	9/21/2021	10/4/2021 10:40	10/11/2021 10:10	10/12/2021 9:30	10/25/2021 10:30	
Sample Type	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	
Parameter	Units									
pH	SU		7.64	7.81	7.98	7.75	7.68	7.65	7.83	7.66
Alkalinity	mg/L as CaCO3		311	307	307	308	311	311	311	310
Hardness	mg/L as CaCO3		301	316	314	306	318	325	299	309
Calcium	mg/L		57.3	60.5	59.9	59.1	60.2	62.2	57.3	59.7
Magnesium	mg/L		38.4	40.0	39.9	38.5	40.6	41.1	37.9	38.9
Conductivity	uS/cm		571	561	563	566	567	564	569	567
Phosphorus, Total	mg/L as P		1.26	1.24	1.11	1.12	1.26	1.15	1.15	1.08
Phosphorus, Dissolved	mg/L as P		0.726	0.713	0.719	0.659	0.564	0.580	0.666	0.593
Reactive (Ortho)	mg/L		<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40
TOC mg/L										
Iron, Total	mg/L		0.0521	<0.05	<0.05	<0.05	0.0838	0.0605	<0.05	<0.05
Iron, Dissolved	mg/L		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Manganese, Total	ug/L		38.4	30.1	23.9	22.3	46.3	30.0	16.7	26.0
Manganese, Dissolved	ug/L		3.70	3.12	4.80	5.25	25.3	16.0	7.2	9.8
Calculated % Dissolved	%		9%	10%	20%	24%	33%	53%	43%	38%
Manganese, Particulate*	ug/L		36.3	27.0	19.1	17.1	52.4	14.0	9.5	16.2
Calculated % Particulate	%		91%	90%	80%	76%	67%	47%	57%	62%

Sample Location	31 S Madison St (City Office, D-38)				535 S Madison (Utility Building, D-40)					
	9/22/2021 12:00	10/4/2021 12:30	10/11/2021 11:00	10/19/2021 8:30	9/22/2021 12:30	10/4/2021 11:55	10/11/2021 10:45	10/19/2021 8:00	10/25/2021 10:45	
Sample Type	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	Investigative	
Parameter	Units									
pH	SU		7.63	7.73	7.79	7.83	7.66	7.78	7.86	7.72
Alkalinity	mg/L as CaCO3		309	308	311	308	309	310	310	310
Hardness	mg/L as CaCO3		315	321	324	310	306	322	319	318
Calcium	mg/L		59.8	61.1	61	59.5	58.4	61.7	61.000	61.6
Magnesium	mg/L		40.2	40.9	41.6	39.2	38.8	40.7	40.6	39.9
Conductivity	uS/cm		563	561	567	562	567	564	564	568
Phosphorus, Total	mg/L as P		1.26	1.18	1.12	1.06	1.24	1.19	1.11	1.04
Phosphorus, Dissolved	mg/L as P		0.710	0.689	0.801	0.717	0.764	0.724	0.685	0.654
Reactive (Ortho)	mg/L		0.411	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40	<0.40
TOC mg/L										
Iron, Total	mg/L		0.0767	0.0584	0.0659	<0.05	<0.05	<0.05	<0.05	0.0509
Iron, Dissolved	mg/L		<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05	<0.05
Manganese, Total	ug/L		52.9	31.0	28.1	17.6	32.8	16.4	19.0	21.2
Manganese, Dissolved	ug/L		15.7	19.0	7.51	7.4	2.71	8.07	6.78	4.67
Calculated % Dissolved	%		23%	61%	27%	42%	8%	49%	36%	22%
Manganese, Particulate*	ug/L		51.7	12.0	20.59	10.2	30.1	8.3	12.2	16.5
Calculated % Particulate	%		77%	39%	73%	58%	92%	51%	64%	78%

Notes:

Shading indicates an exceedance of the secondary/aesthetic standard for drinking water Investigative Samples were collected by City to investigate water quality and aesthetics.

*Particulate Manganese estimated by subtracting dissolved manganese from total manganese.

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

***AUTHORIZED REPRESENTATIVE TO FILE APPLICATIONS
FOR FINANCIAL ASSISTANCE FROM
STATE OF WISCONSIN ENVIRONMENTAL IMPROVEMENT FUND***

WHEREAS, it is the desire of the City of Evansville, Wisconsin, a municipal corporation, to file several applications for state financial assistance for its municipal facilities under the Wisconsin Environmental Improvement Fund (ss. 281.58, 281.59, 281.60, and 281.61, Wis. Stats.);

WHEREAS, it is necessary to designate a representative for filing said applications;

BE IT THEREFORE RESOLVED by the Common Council of Evansville that the City Administrator is hereby appointed as the authorized representative for the City of Evansville for the purpose of filing these applications, and that the representative is further authorized and empowered to do all things necessary in connection with said applications.

Adopted the 2nd day of February, 2022

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 02/08/2022
Adopted: 02/08/2022
Published: 02/16/2022

FINAL LAND DIVIDER’S AGREEMENT – Settler’s Grove

This Agreement made this [REDACTED] day of February, 2022, between Grove Partners, LLC, hereinafter 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 42.99 acres of land in the City of Evansville that is legally described in Appendix A;

WHEREAS, the above-described land is presently zoned A Agricultural District;

WHEREAS, Developer desires to subdivide and develop the above-described land for residential purposes to be known as Settler’s Grove Subdivision, hereinafter called the “Subdivision”, which will be zoned R-1, R-2, and R-3;

WHEREAS, on February 1st, 2022, the City’s Plan Commission recommended to the City’s Common Council approval of a preliminary plat for the Subdivision subject to certain conditions, and on February 8th, 2022, the Common Council approved a preliminary plat for the Subdivision subject to certain conditions;

WHEREAS, the Plan Commission and the City 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. Fees In Lieu of Park and Recreation Land Dedication. Construction of paved recreational trail, beyond article III-H requirements, shall satisfy Developer’s obligations for the fees in lieu of dedicated park and recreation lands. Additional trail construction will be done in accordance with City direction and requirements on City-owned areas outside the plat at \$46.00/centerline foot to satisfy the remaining \$150,473.46. If the City-directed path construction results in using less than this amount, the Developer will be required to pay the remaining balance to the City within 60 days of written request. If the City-directed path construction results in using more than this amount, the Developer will invoice the City and the City will

reimburse the Developer within six (6) months of when the path construction is completed. In either case, the total amount of the City-directed path construction will not exceed 3,700 feet in cumulative length.

- 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 sideslope 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, Department of Safety and Professional Services (SPS) 321.125, 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/promote the construction of multi-family (R3) housing on lots 47, 48, and 49 with 6-8 units on each lot and 4-6 units on Lot 50. Lots 6, 79, 77, 51, 52, 58-64, 46, 93, and 38 are designated duplex (R2) lots and all others will be single-family (R1) lots. Developer shall construct or cause/promote the construction of at least 125 dwelling units in the Development.

ARTICLE II. Phases and Development.

A. Construction of Public Improvements. Developer shall complete installation of the Public Improvements described in Article III in phases of not less than six lots, if the Developer notifies the city at least 30 days in advance and obtains approval of the same. Developer shall install as part of a phase or sub-phase any Public Improvements which are not physically located within said phase or sub-phase but are necessary to serve the lots within it.

B. Timing of Phases. Developer shall begin the installation of Public Improvements described in Article III for each phase of the Subdivision as follows:

1. For the first phase (lots 38-46, lots 62-64, and lot 93), as soon as the Developer has obtained all necessary approvals of the Plans and Specifications described in Article III or for the first phase, and has filed with the City Clerk all required documents, including but not limited to the irrevocable letter of credit referenced in Article IV, Section C, and construction drawings for the entire plat or first phase have been submitted and approved.
2. For the second phase, after all plans for the remainder of the plat have been approved and the letter of completion of either the first phase, or completion of the first lift of asphalt referenced in Article III, Section G, for all public

streets within Phase I of the Subdivision, and as-built drawings have been submitted as referenced in Article V, Section A and B.

3. For subsequent phases, after the latter of completion of either earlier phases, or completion of the first lift of asphalt referenced in Article III, Section G, for all public streets within Phase II of the Subdivision and as-built drawings have been submitted as referenced in Article V, Section A and B..

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, trails, surface water drainage system and retention pond, 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. Developer further agrees to require all such contractors to pay wages as required by the Wisconsin Department of Workforce Development.
- 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 water pressure boosting system (with permanent standby generator) 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 or sub-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.
4. Developer shall construct a water boosting station (including standby generator) designed to the standards and requirements of the City to service lots above the elevation 960 feet. An extended warranty of five years covering parts and labor shall be furnished to the City upon acceptance of the station.

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 or sub-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 or sub-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 are not limited to piping, inlets, junction structures, on-site ponds, off-site ponds and storm water appurtenances. Developer shall construct storm and surface water drainage systems and to perform the grading plan in accordance with the approved Plans and Specifications; applicable federal and state regulations; and local ordinances, regulations and guidelines.
2. Developer shall modify the off-site regional storm water pond on parcel 6-27-970C.1 if necessary to satisfy current State and City storm water requirements as part of the first sub-phase of the Subdivision.
3. 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.

4. 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
5. 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.
6. City shall retain the right to require Developer to install additional storm and surface water drainage measures and 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.
7. Upon completion of each phase or sub-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.
8. 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.
9. 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.
10. 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 will 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 (Lots 1-3 and 39-45), 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 and 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 or sub-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 or sub-phase no later than one (1) year after the initial commencement of construction of Public Improvements for the phase or sub-phase, unless extended by the Common Council.
6. Developer shall not construct driveway openings at locations already indicated for sidewalk ramps on the plans. A neat, full width sawcut of the curb will be allowed for parcels not adjacent to sidewalk ramps.
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 or sub-phase, unless extended by the Common Council.
8. Developer shall maintain the streets in the Subdivision to be free of debris, trash, mud, ice, and snow until accepted by the City.
9. The Developer shall fully improve Porter Road to City standards to the western edge of Windmill Ridge on the north side and Westfield Meadows on the south side. Developer is also responsible for continuing full Porter Road improvements to the eastern edge of the Settlers Grove Plat on the North side and to the Union Township border on the south side. The city will accept costs not to exceed \$150,000 related to replacing the existing culvert carrying discharge from the regional stormwater pond. The maximum length of this new culvert will be 70 feet. The developer will finance the engineering and construction of the culvert over seven (7) years. The City agrees to make annual payments in a minimum amount of \$25,000 starting no later than 12 months after the construction of the culvert has been completed, and due thereafter on or before successive anniversary dates until the full amount has been paid. Developers shall fully improve Porter Road (excluding curb and gutter and sidewalk on the Union Township/south side) including all City required utilities and township specific road construction.

H. Sidewalks\Trails

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

I. Electrical System.

1. Developer shall request an estimate for the cost of installing the electrical system from the Water and Light Superintendent for each phase or sub-phase at least 45 days in advance of expected installation date.
2. Developer shall pay, in advance, to the Evansville municipal electric utility the amount of the utility's estimate of the cost of installing the electrical system in the Subdivision including, but not limited to, the bases for transformers, but not including the transformers themselves, within ten (10) days of receiving the estimate from the utility. Installation will be done in sub-phases as close as practical to the sub-phases for the other Public Improvements.
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 or sub-phase of the Subdivision after the completion of improvements in each phase or sub-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 a tree on each lot and the greater of A) two trees in the terrace, or B) one 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 striping, 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 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 meet or conform to generally accepted engineering standards or change in any regulation, law, or code.
2. Developer shall identify the design of, location on outlots or easements, and perpetual maintenance plans for USPS approved 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 develop all lots in the subdivision with dwelling units or residential structures that contain the following on the front façade: A) front porches and B) garages no more than 55% of the front façade width.

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. Upon request, City agrees to provide detailed information related to the hours, rates and description of tasks on the invoices.
- 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 or sub-phase, Developer shall file with the City Clerk (i) a letter describing the scope of the phase or sub-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 particular phase or sub-phase.
2. No construction of Public Improvements for a phase or sub-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 or sub-phase.
4. The irrevocable letter of credit for each phase or sub-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 or sub-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 or sub-phase, until the City accepts the Public Improvements for the phase or sub-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.

- 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 statements of such information by each phase or sub-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 or sub-phase upon the issuance of the first occupancy permit in each such phase or sub-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 or sub-phase until accepted by the City.
- E. Acceptance of Work.
 - 1. The City shall provide an onsite resident 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 resident inspector that will perform the same function. The

resident 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, the City Engineer shall certify such underground and above ground Public 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 a Public Improvement.

2. After the Developer has installed all required Public 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 Public Improvements and forward a letter to the Developer indicating approval or disapproval. When the Public Improvements have been approved by the City Engineer, the City 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 City 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 Public Improvements until such Public Improvements are formally accepted by the City by Resolution of the City 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 (30) 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 tees, 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: (1) Sewer laterals shall be located by the distance to the sewer 'wye' from the downstream manhole, (2) The ends of stubbed sewer laterals for future connection shall be located and the elevations determined and shown, (3) Water laterals shall be located by the distance from the nearest hydrant or valve on the main (whichever is closest) to the corporation stop, (4) The distance to the curb stop from the main shall also be provided.
- F. 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.
- G. 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 or sub-phase until all rough site grading for the phase or sub-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 or sub-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 conclusive of 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

To City:
 City Administrator
 31 S. Madison St.
 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

By: _____

(print name and title)

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)

(print name)

_____(SEAL)

(print name)

_____(SEAL)

(print name)

_____(SEAL)

(print name)

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DRAFT 1/28/2022

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: _____

DRAFT

APPENDIX A

Property Descriptions

PART OF THE NW 1/4 OF THE SW 1/4 OF SECTION 28 AND PART OF THE NE 1/4 OF THE SE 1/4 OF SECTION 29, ALL IN T.4N., R.10E., OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

DESCRIBED AS FOLLOWS: Beginning at a cast iron monument at the East 1/4 Corner of said Section 29; thence S0°56'49"E along the East Line of the SE 1/4 of said Section, 450.78 feet; thence S89°49'07"E 888.58 feet to the West Line of a Certified Survey Map recorded in Volume 30, Pages 262 thru 264; thence S0°32'26"E along said West Line, 881.74 feet to the South Line of the NW 1/4 of the SW 1/4 of said Section 28; thence N89°44'15"W along said South Line, 882.35 feet to the SE Corner of the NE 1/4 of the SE 1/4 of said Section 29; thence S89°39'02"W along the South Line of the NE 1/4 of the SE 1/4 of said Section 29, a distance of 819.60 feet; thence N0°55'03"W 1326.80 feet to the East-West Centerline of said Section 29; thence N89°19'52"E along said East-West Centerline, 818.88 feet to the place of beginning.

Note: The above description is subject to any and all easements and agreements, recorded or unrecorded.

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 Settler’s Grove plat 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)

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APPENDIX C

The undersigned purchaser of Lot(s) _____ in the Settler's Grove Subdivision (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, (the "Developer") and the City, the City has approved the final plat of the Subdivision, Developer has 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 or sub-phase until all final site grading for the previous phase or sub-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 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 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:

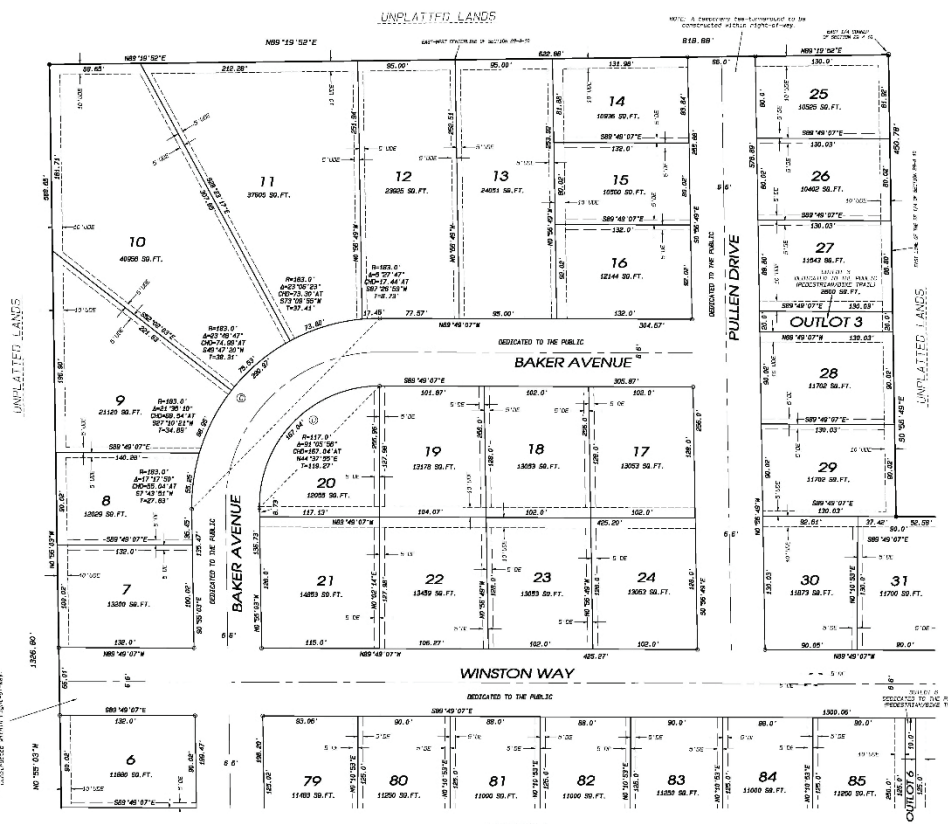
EXHIBIT 1

Settler's Grove Subdivision

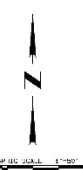
SETTLER'S GROVE SUBDIVISION

LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 28 AND IN THE NE 1/4 OF THE SE 1/4 OF SECTION 29, ALL IN T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

NOTE: REFER TO "LOT GRIDDING & DIMENSION PLAN" FOR PARTICULARS FOR LOT GRIDDING.
 NOTE: ALL CONCRETE FOUNDATIONS MUST BE SET TO THE FINISHED ONE-INCH ELEVATION TO A FOOT. ALL FINISH FLOOR FINISHES MUST BE SET TO THE FINISHED ONE INCH ELEVATION.
 NOTE: UTILITY EASEMENTS AS SET FORTH ARE FOR THE USE OF PUBLIC BODIES AND PRIVATE UTILITIES. ANY OTHER UTILITIES TO BE INSTALLED SHALL BE THE RESPONSIBILITY OF THE INSTALLER. OTHER UTILITY AND EASEMENT RIGHTS TO BE SHOWN ON THE PLANNING MAP.
 NOTE: SETTLER'S GROVE SUBDIVISION CREATES 36 LOTS AND 3 OUTLOTS FROM 42.90 ACRES.
 NOTE: THE LOWEST FOUNDATION GRADING ELEVATIONS SHALL BE AS FOLLOWS:
 LOT MINIMUM ELEVATION



NOTE: SECTIONS ARE REFERENCED TO THE EAST LINE OF THE SOUTH OF SECTION 28-40-10, TRACTING AN ASSUMED ELEVATION OF 50.760' AS 1.00'



LEGEND:

- SET 2" DIA. (1") DIA. ROUN. PUNK MARK
- RESURVEY 4.0' LOTS AS 1.00'
- 15.00' DIA. W/IN PLUMB
- 15.00' DIA. CAST IRON MANHOLE
- FOUND & SET FOUND STOP MARK
- SET FOUND STOP MARK
- ALL OTHER LOTS AND BUILDS CORNER AND STAKES WITH 3/4" X 3/4" GALV. IRON PEGS AND INTERIOR 1/2" DIA. PINS
- 10' TO 175' PERMITS & EXISTING PROPERTY OR EXISTING EASEMENT

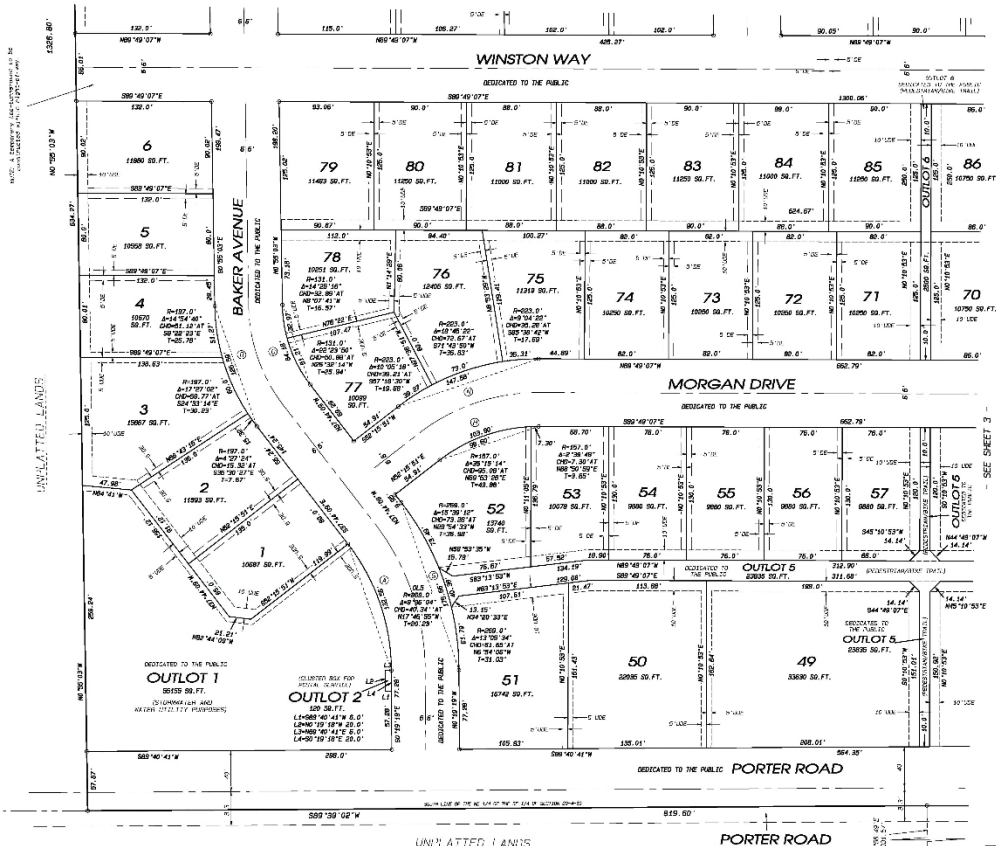
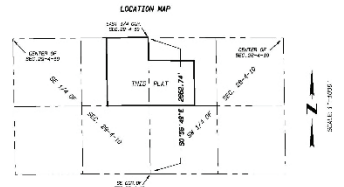
SHEET ONE OF FOUR SHEETS

LAND SURVEYING	DATE: 05/11/21	PREPARED BY:	D. L. SEN
LAND PLANNING	NO: 911	REVISIONS:	
CIVIL ENGINEERING	120-080	DATE:	

SETTLER'S GROVE SUBDIVISION

LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 28 AND IN THE NE 1/4 OF THE SE 1/4 OF SECTION 29, ALL IN T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

- SEE SHEET 1 -



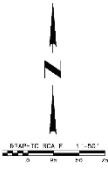
CURVE DATA SHEET

CURVE 1	R=203.0'	Δ=37°25'58"	CH=135.22' AT 515.51' Δ41°	T=159.74'
CURVE 2	R=197.0'	Δ=36°43'30"	CH=124.45' AT 519.75' Δ30°	T=149.57'
CURVE 3	R=203.0'	Δ=34°10'30"	CH=121.22' AT 544.57' Δ37°	T=136.54'
CURVE 4	R=253.0'	Δ=37°24'00"	CH=172.55' AT 519.51' Δ41°	T=211.39'
CURVE 5	R=172.0'	Δ=34°10'30"	CH=100.61' AT 497.75' Δ30°	T=140.59'
CURVE 6	R=203.0'	Δ=30°20'30"	CH=124.45' AT 519.75' Δ30°	T=149.57'
CURVE 7	R=151.0'	Δ=36°10'54"	CH=85.24' AT 497.75' Δ30°	T=105.93'

NOTE: THE LOWEST FOUNDATION FINISH ELEVATIONS SHALL BE AS FOLLOWS:

1.0' MINIMUM BULKHEAD

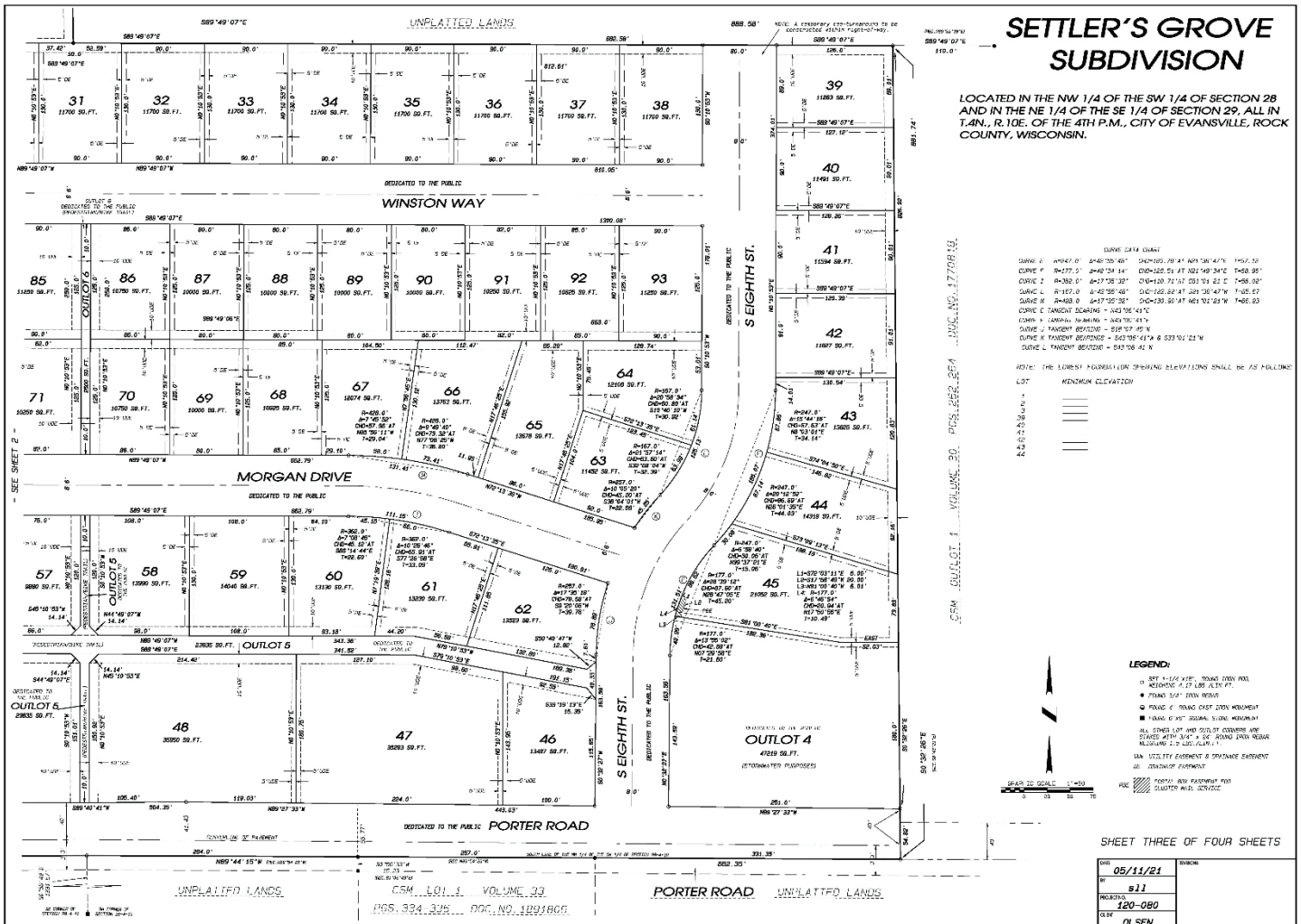
- 1.1' 1" MINIMUM
- 1.2' 2" MINIMUM
- 1.3' 3" MINIMUM
- 1.4' 4" MINIMUM
- 1.5' 5" MINIMUM
- 1.6' 6" MINIMUM
- 1.7' 7" MINIMUM
- 1.8' 8" MINIMUM
- 1.9' 9" MINIMUM
- 2.0' 10" MINIMUM



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SHEET TWO OF FOUR SHEETS

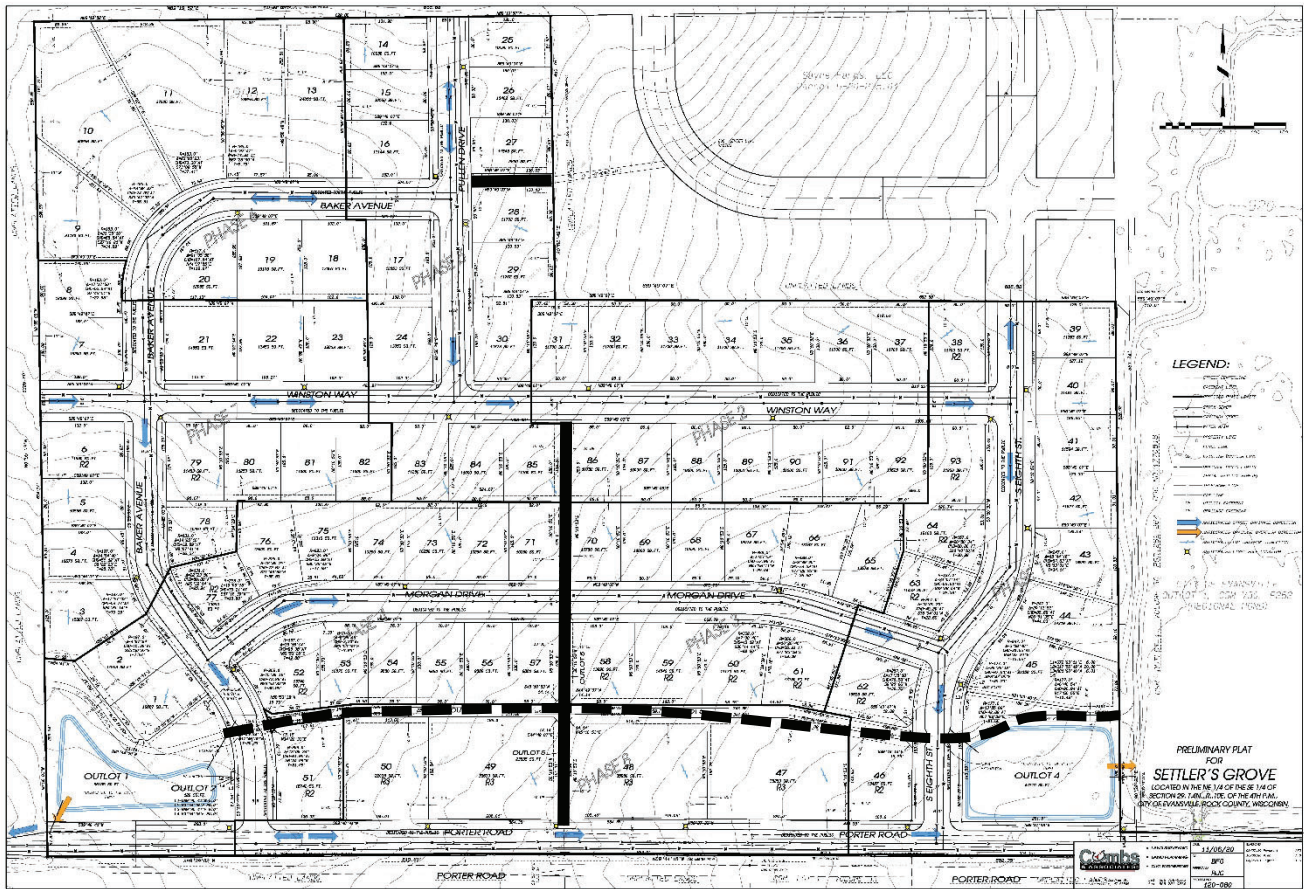
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LAND SURVEYING		REVISION	
LAND PLANNING	011		
CIVIL ENGINEERING			
PROJECT NO.	120-080		
DATE		DRAWN BY	OLSEN



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EXHIBIT 2

Map Showing Path and Mid Block Sidewalk Locations



— Mid-Block Sidewalk
- - - Recreational Trail

EXHIBIT 3

_____ Land Dividers Agreement and Amendments

DRAFT



City of Evansville

Community Development Department

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

To: City of Evansville Common Council
From: Colette Spranger, Community Development Director
Date: February 2, 2022
Subject: 2022 Comprehensive Plan Update – Community Survey

Overview

The Plan Commission has recommended that Common Council approve the attached community survey. This survey has 23 questions, and will be made available through a SurveyMonkey link. A paper copy can be made available, likely for use at Creekside Place or the Eager Free Public Library.

The City conducted surveys as part of its Smart Growth/Comprehensive Plan update, first in 2004 and again in 2014. This year's survey is re-using many of the questions from the 2014 survey. The questions on that survey were well-written, and repeating them will give us a good look at how public perception has changed in terms of overall resident satisfaction, perception of City services, and views regarding population, housing, and economic growth.

Distribution

We will be mailing out an invitation to take the survey, either by including a link to the survey in an upcoming utility mailing or by a postcard made especially for the comprehensive plan update. The link will also be prominent on the home page of the City's website. I will also be posting flyers with the survey link and QR code at community bulletin boards around the City, which may catch the eyes of residents when they are out and about. We may also ask the school district to include the link/QR code in their regular e-mail blasts to student households.

As COVID-19 continues to create concerns for large gatherings, I will be conducting drop-in opportunities around the City at different times of the day and week to chat about the comprehensive plan update and provide information about the survey. I am open to ideas about events and other opportunities to engage the public in the survey.

SHARING YOUR VIEWS ABOUT THE FUTURE

Thank you for your cooperation in helping us enhance the community of Evansville.

1. Overall, how satisfied are you with the City of Evansville as a place to live?

Very Satisfied
 Satisfied
 Dissatisfied
 Very Dissatisfied

2. Please rate the quality of the following community services and state if you would be willing to pay more, through increased taxes or fees, to improve the following community services.

Please rate the quality of the following community services:						Would you be willing to pay more to improve?	
	Top Notch	Good	Fair	Poor	Do Not Use	YES	NO
Police							
Fire							
Emergency Medical Services							
Sidewalk access/conditions							
Street maintenance							
Street sweeping							
Pothole patching							
Snow removal							
Drinking water							
Brush and yard waste pick-up							
Brush and yard waste drop-off site							
Storm water management							
Evansville Water and Light							
Parks and recreation facilities							
Building inspection							
Eager Free Public Library							
Garbage pick-up							
Recycling pick-up							
Planning and zoning/development services							
Youth center							
General city government							
Historic preservation							
Downtown revitalization							

3. How engaged do you consider yourself to be with city government?

Very engaged
 Somewhat engaged
 Not very engaged
 Not at all engaged

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

Meeting times are inconvenient		I do not think anyone will listen to me	
I am confident in the performance of city government without my involvement		There are insufficient means to interact with government by e-mail, social media, etc.	
No interest in city government		Would prefer virtual meeting option to continue	
Too many personal/business commitments		Other:	

5. How would you prefer to receive official information from the City of Evansville? (check all that apply)

- In person at City Hall
 In person at the Library
 In person at public meetings
 Mail
 E-mail
 Newspaper
 Social media
 City of Evansville website
 Included as inserts in utility bills

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

- The City Government should **encourage rapid growth** in housing & population.
 The City Government should **encourage moderate growth** in housing & population.
 The City Government should **limit growth** in housing & population.
 I favor **keeping the same rate of growth** for housing & population.

7. Why would you recommend that someone move to Evansville?

	Very Strong Aspect	Strong Aspect	Weak Aspect	Very Weak Aspect	No Opinion
Geographic Location					
Small City Atmosphere					
Housing Opportunities					
Local Employment Choices					
Quality of Schools					
Low Crime Rate/ Safety					
Historic Districts					
Parks and Recreation					
Property Taxes					
Transportation Access					
Close to friends and/or relatives					
Sense of community/inclusiveness					

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

- Strongly Support
 Support
 Oppose
 Strongly Oppose
 Neither Support Nor Oppose

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

	Strongly Support	Support	Oppose	Strongly Oppose	No Opinion
Upscale single family homes					
Affordable single family homes					
Multi-family apartment buildings					
Mobile/manufactured home parks					
Duplexes/Two-family houses					
Condominiums/Townhouses					
Assisted living units for people with disabilities and/or seniors					
Independent living units for people with disabilities and/or seniors					

10. Would you be interested in working in Evansville if jobs comparable to your current employment were available?

- Already work in Evansville Yes No Not sure/Not interested Retired/Unemployed

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

	Likely to Use	Unlikely to Use
Park and Ride		
Commuter Bus Service		

12. How many visits do you or someone in your household make to Evansville’s downtown monthly?

- 12 or more 6-12 1-5 Do not use

13. To what extent do you agree with the following statements?

	Strongly Agree	Agree	Disagree	Strongly Disagree	No Opinion
I am satisfied with the quality of broadband service available in the City of Evansville.					
The City of Evansville should increase its enforcement of its property maintenance ordinance (i.e., dangerous stairs, peeling paint and excessive clutter).					
I am satisfied with the level of services provided by the City’s Emergency Medical Service (EMS).					
I can easily and safely walk or bike around the City of Evansville.					
The City should continue to invest in repairing, replacing, and adding sidewalks.					
Sidewalks and trails are adequately lit at night.					

14. Which do you think would best make residents more likely to shop/do business/dine in Evansville? (Select one)

- More convenient hours Lower costs Increased diversity of options More advertising

15. In which area should the City of Evansville put the greatest emphasis for the purposes of economic development? (Select one)

- Retaining and expanding existing businesses Encouraging new businesses by nurturing entrepreneurship
 Recruiting businesses from other municipalities Other (Please state): _____

16. Which of the following statements BEST reflects your future vision for the City of Evansville? (Select one)

Evansville should be a full-service City where nearly all working, shopping, service, housing, health care, and educational needs can be met.	
Evansville should be a fairly diverse community with some commercial, job, and housing opportunities.	
Evansville should focus on being a manufacturing/industrial based community	
Evansville should be a "bedroom" community; that is, a primarily residential community with few industries and limited commercial services.	

17. To what extent do you agree with the following statements?

	Strongly Agree	Agree	Disagree	Strongly Disagree	No Opinion
Our locally-owned utility Evansville Water & Light is an asset to the local community.					
Evansville Water & Light generally restores service quickly after an outage.					
Evansville Water & Light is an environmentally-friendly utility.					
Participation in energy efficiency programs is worth my time and effort.					
I support the City pursuing funding to replace lead service laterals.					
I support the City continuing to provide discounted timed water softeners for residential use.					

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

- Less than 1 year 1 to 5 years 6 to 10 years 11 to 25 years 25+ years

19. Which of the following best describes your current residence?

- Single-family house Duplex/Two-family house Apartment Condominium/Town home Other

20. Do you own or rent your current residence? Own Rent

21. How many of the people living in your household are:

Under 18 _____ Age 18 to 55 _____ Over Age 55 _____

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

Thank you for participating!

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	3172	LARSON ACRES	REFUND W&L OVERPAYMENT	23177000-12	01/14/2022	47.71	47440	.00	0	
01-1000130	UTILITY CASH CLEARING	5151	WARD FUNERAL HOME	REFUND OVERPAYMENT ON W&L	16175001-12	01/14/2022	171.72	47459	.00	0	
01-1000130	UTILITY CASH CLEARING	921582	STANDBROUGH, CYNTHIA	REFUND UTILITY BUDGET PLAN	10235008-12	01/14/2022	300.00	47453	.00	0	
01-1000130	UTILITY CASH CLEARING	921754	PETTERSON, ROBERT & J	REFUND W&L OVERPAYMENT ON 230 N THIRD ST	18292000-12	01/14/2022	62.96	47444	.00	0	
01-1000130	UTILITY CASH CLEARING	921972	ROESSLER, GARY & TERR	REFUND OVER PAYMENT-42 GROVE STREET	19220000-12	01/14/2022	315.55	47449	.00	0	
01-1000130	UTILITY CASH CLEARING	922480	JOHN PETTERSON	REFUND BUDGET PLAN CREDIT	23243001-12	01/14/2022	203.79	47436	.00	0	
01-1000130	UTILITY CASH CLEARING	922512	RYAN & JULIA EGAN	REFUND SOLAR CREDIT	23224002-12	01/14/2022	458.83	47450	.00	0	
01-1000130	UTILITY CASH CLEARING	2193	FROEHLICH, TODD	REFUND BUDGET PLAN CREDIT	2021-12	01/14/2022	282.09	47428	.00	0	
01-1000130	UTILITY CASH CLEARING	922692	RALSTON, CARY & STEPH	REFUND MUNI COURT OVERPAYMENT	2022-01	01/28/2022	100.00	47532	.00	0	
Total 011000130:							1,942.65				
10-1650020	PREPAID POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PREPAID POSTAGE	5090-0122	01/14/2022	198.29	47446	.00	0	
Total 101650020:							198.29				
10-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL--222 0041118	2021-TAX	01/21/2022	524.90	47475	.00	0	
10-2126000	FIRE DISTRICT ACCOUNTS PA	2280	EVANSVILLE COMMUNITY	REIMB FOR FIRE CALLS PLACED ON TAX ROLL--222 037011	2021-TAX	01/21/2022	526.38	47475	.00	0	
Total 102126000:							1,051.28				
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 84 - SETTLERS GROVE-ENGINEER FEES	23598	01/28/2022	543.75	47540	.00	0	
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 47 - WESTFIELD MEADOWS LOT 30-ENG FEES	23597	01/28/2022	739.75	47540	.00	0	
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 47 - WESTFIELD MEADOWS LOT 30-ENG FEES	23511	01/10/2022	282.50	47391	.00	0	
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 84 - SETTLERS GROVE-ENGINEER FEES	23513	01/10/2022	616.25	47391	.00	0	
Total 102127500:							2,182.25				
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/IMED/FWT FEDERAL WITHHOLDING TAX Pay Period: 12/31/2021	PR1231211	01/21/2022	10,884.30	20131759	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/IMED/FWT FEDERAL WITHHOLDING TAX Pay Period: 1/14/2022	PR0114221	01/31/2022	10,074.21	20131768	.00	0	
Total 102131100:							20,958.51				
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 12/31/2021	PR1231211	01/21/2022	5,813.25	20131761	.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
10-2132100	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 1/14/2022	PR0114221	01/31/2022	4,367.28	20131769	.00	0	
Total 102131200:							10,180.53		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-CS ADJUST	PR1231211	01/21/2022	1,850.86	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT-QB ADJUST	PR1231211	01/21/2022	1,429.72	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 12/31/2021	PR1231211	01/21/2022	1,861.38	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 12/31/2021	PR1231211	01/21/2022	597.46	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 12/31/2021	PR1231211	01/21/2022	3,492.73	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 12/31/2021	PR1231211	01/21/2022	3,299.94	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 12/31/2021	PR1231211	01/21/2022	21,906.18	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 12/31/2021	PR1231211	01/21/2022	93.81	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - INSURANCE - SINGLE Pay Period: 12/17/2021	PR1217211	01/21/2022	3,309.00	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 12/17/2021	PR1217211	01/21/2022	183.83	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 12/17/2021	PR1217211	01/21/2022	183.83	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 12/17/2021	PR1217211	01/21/2022	3,299.94	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 12/17/2021	PR1217211	01/21/2022	21,906.18	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 12/17/2021	PR1217211	01/21/2022	93.80	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 12/17/2021	PR1217211	01/21/2022	1,663.25	20131762	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - INSURANCE - SINGLE Pay Period: 12/17/2021	PR1217211	01/21/2022	413.73	20131762	.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 102132110:											
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 12/31/2021	PR1231211	01/28/2022	4,219.71	47512	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENT-CS ADJUST	PR1231211	01/28/2022	149.15	47512	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS ADJUSTMENTS - QB ADJUST	PR1231211	01/28/2022	78.48	47512	.00	0	
Total 102132120:											
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/17/2021	PR1217210	01/21/2022	5,717.48	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/17/2021	PR1217210	01/21/2022	7,237.29	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/17/2021	PR1217210	01/21/2022	7,237.29	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/17/2021	PR1217210	01/21/2022	3,259.56	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 12/3/2021	PR1203210	01/21/2022	63.45	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/3/2021	PR1203210	01/21/2022	5,724.39	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 12/3/2021	PR1203210	01/21/2022	5,724.39	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/3/2021	PR1203210	01/21/2022	2,428.04	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 12/3/2021	PR1203210	01/21/2022	4,258.97	20131765	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 12/3/2021	PR1203210	01/21/2022	63.45	20131765	.00	0	
Total 102132130:											
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 12/31/2021	PR1231211	01/21/2022	7,760.42	20131759	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 12/31/2021	PR1231211	01/21/2022	6,969.81	20131759	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 12/31/2021	PR1231211	01/21/2022	1,630.04	20131759	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 12/31/2021	PR1231211	01/21/2022	1,630.04	20131759	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/14/2022	PR0114221	01/31/2022	7,323.26	20131768	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/14/2022	PR0114221	01/31/2022	6,465.92	20131768	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/14/2022	PR0114221	01/31/2022	1,512.15	20131768	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/14/2022	PR0114221	01/31/2022	1,512.15	20131768	.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 102133100:											
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 12/31/2021	PR1231213	01/21/2022	403.62	47488	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 12/31/2021	PR1231213	01/21/2022	843.62	47488	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-PS	PR1231213	01/21/2022	27.36	47488	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-CS	PR1231213	01/21/2022	8.97	47488	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT-ROUNDING	PR1231213	01/21/2022	.02	47488	.00	0	
Total 102134300:											
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES- POLICE Pay Period: 12/31/2021	PR1231211	01/10/2022	340.00	47400	.00	0	
Total 102136100:											
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 12/31/2021	PR1231212	01/14/2022	1,166.99	20131757	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 1/14/2022	PR0114222	01/21/2022	1,141.99	20131763	.00	0	
Total 102137000:											
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	POLICE/VIBA DEFERRED - SBG - AMOUNT Pay Period: 1/14/2022	PR0114220	01/21/2022	400.00	20131760	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 1/14/2022	PR0114221	01/21/2022	1,700.59	20131760	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 12/31/2021	PR1231211	01/14/2022	1,724.53	20131755	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 12/31/2021	PR1231211	01/10/2022	410.00	47395	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 1/14/2022	PR0114221	01/21/2022	410.00	47490	.00	0	
Total 102138000:											
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 1/14/2022	PR0114221	01/31/2022	12.42	20131766	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 12/31/2021	PR1231211	01/31/2022	12.42	20131766	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 12/3/2021	PR1203211	01/14/2022	12.42	20131751	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC							

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
				ACCIDENT INSURANCE Pay Period: 12/17/2021	PR1217211	01/14/2022	12.42	20131751	.00	0	
Total 102140000:							49.68		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065 AFLAC		ACC/MED/CCARE DED AFLAC Pay Period: 1/14/2022	PR0114221	01/31/2022	28.27	20131766	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065 AFLAC		MEDICAL Pay Period: 12/31/2021	PR1231211	01/31/2022	28.28	20131766	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065 AFLAC		ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 12/3/2021	PR1203211	01/14/2022	28.28	20131751	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065 AFLAC		ACC/MED/CCARE DED AFLAC Pay Period: 12/17/2021	PR1217211	01/14/2022	28.27	20131751	.00	0	
Total 102141000:							113.10		.00		
10-2161100	COUNTY & STATE TAXES	4320 ROCK COUNTY TREASUR		JAN TAX SETTLEMENT	2022-01 TAX	01/14/2022	939,940.16	20131754	.00	0	
Total 102161100:							939,940.16		.00		
10-2171100	SCHOOL DISTRICT TAXES	2260 EVANSVILLE SCHOOL DIS		JAN TAX SETTLEMENT	2022-01 TAX	01/14/2022	1,739,293.64	20131753	.00	0	
Total 102171100:							1,739,293.64		.00		
10-2172100	VOCATIONAL DISTRICT TAXE	1480 BLACKHAWK TECHNICAL		JAN TAX SETTLEMENT	2022-01 TAX	01/14/2022	176,632.17	20131752	.00	0	
Total 102172100:							176,632.17		.00		
10-44122-510	MISCELLANEOUS (SUNDRY)	5725 EQUAL RIGHTS DIVISION		WORK PERMIT-DEC	2021-12 WP	01/10/2022	15.00	47360	.00	0	
Total 1044122510:							15.00		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	2540 GORDON FLESCH CO INC		MONTHLY COPIER CHARGES- COUNCIL	IN13606990	01/21/2022	26.91	47478	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017 US BANK		CC-GOOGLE-C. RENLYG-EMAIL- COUNCIL	7875-120121	01/14/2022	120.00	20131756	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017 US BANK		CC-GOOGLE-C. RENLYG-EMAIL- PARTIAL MONTH CREDIT	7875-120121	01/14/2022	11.60-	20131756	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2763 QUADRIENT FINANCE USA I		MONTHLY POSTAGE-COUNCIL	5090-0122	01/14/2022	3.36	47446	.00	0	
Total 1051010300:							138.67		.00		
10-51020-300	MAYOR EXPENSES	9017 US BANK		CC-GOOGLE-C. RENLYG-EMAIL-MAYOR	7875-120121	01/14/2022	12.00	20131756	.00	0	
Total 1051020300:							12.00		.00		

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10-51030-251	COURT IT MAINT & REPAIR	4965	TITAN PUBLIC SAFETY SO	TIPSS DOT INTERFACE ANNUAL SUPPORT	5291	01/10/2022	530.00	47390	.00	0	
10-51030-251	COURT IT MAINT & REPAIR	4965	TITAN PUBLIC SAFETY SO	TIPSS TraCS COURTS ANNUAL SYS SUP	5291	01/10/2022	849.00	47390	.00	0	
10-51030-251	COURT IT MAINT & REPAIR	4965	TITAN PUBLIC SAFETY SO	TIPSS COURTS - ANNUAL SUPPORT	5291	01/10/2022	2,998.00	47390	.00	0	
Total 1051030251:							4,377.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER	COURT FINES/ASSESS-NOV	2021-11	01/14/2022	1,166.40	47452	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER	COURT FINES/ASSESS-DEC	2021-12	01/14/2022	57.00	47452	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	5160	CITY OF EVANSVILLE	RESTITUTION TO W&L-CARY RALSTON	2021-12 CO	01/14/2022	100.00	47419	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-NOV	2021-12 C	01/14/2022	478.00	47448	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-DEC	2022-01 C	01/14/2022	10.00	47448	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2021-12	01/14/2022	20.00	47438	.00	0	
Total 1051030281:							1,831.40		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI COURT	IN13606990	01/21/2022	2.43	47478	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-ZOOM-T. ALISANKUS-MEETINGS	6004-120321	01/14/2022	14.99	20131756	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-COURT	7875-120121	01/14/2022	24.00	20131756	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES-MUNI COURT	6088822281	01/14/2022	17.81	47409	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT-MUNI COURT	116255	01/10/2022	140.61	47380	.00	0	
Total 1051030300:							199.84		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	52949	01/10/2022	1,583.40	47355	.00	0	
Total 1051040210:							1,583.40		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-MUNI COURT	52950	01/10/2022	124.00	47355	.00	0	
Total 1051040215:							124.00		.00		
10-51110-180	RECOGNITION PROGRAM	6002	WRIGHT WORLD SPORTS	CITY HALL JACKETS	2266	01/14/2022	452.00	47467	.00	0	
Total 1051110180:							452.00		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CLERK/FINANCE	IN13606990	01/21/2022	126.03	47478	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ADMIN/FIN DIR	IN13606990	01/21/2022	.46	47478	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER							

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10-51110-250	FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	CHARGES-CLERK/FINANCE ROUNDING ISSUE	IN13606990 IN13606990	01/21/2022 01/21/2022	5.73 .02	47478 47478	.00 .00	0 0	
Total 1051110250:											
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	COE-BDR 44	01/14/2022	26.18	47420	.00	0	
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ROUNDING ISSUE	COE-BDR 44	01/14/2022	.01	47420	.00	0	
Total 1051110251:											
10-51110-252	FINANCE- IT EQUIP	1850	COMPUTER KNOW HOW L	DOCK FOR JULIE LAPTOP	36688	01/28/2022	189.00	47507	.00	0	
Total 1051110252:											
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	689	01/10/2022	675.00	47389	.00	0	
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	688	01/10/2022	675.00	47389	.00	0	
Total 1051110290:											
10-51110-310	FINANCE OFFICE SUPPLIES &	3695	OFFICE PRO INC	SUPPLIES-CHAIRS	0445458-001	01/10/2022	205.00	47376	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-SOFTSOAP REFILL	7344994308	01/14/2022	7.49	47454	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-ENVELOPES	7344994308-	01/14/2022	37.98	47454	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-TRASH BAGS	7344994308-	01/14/2022	46.49	47454	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-TONER CARTRIDGE	7346701124	01/14/2022	120.17	47454	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CALCULATOR RIBBON	7346701124	01/14/2022	10.98	47454	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	9310	UNITED MAILING SERVICE	MAIL PROCESSING FEES-TAX BILLS	192643	01/14/2022	1,232.65	47458	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2021-12	01/14/2022	6.30	47439	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2021-12	01/10/2022	25.03	47372	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT-FINANCE	116406	01/28/2022	90.04	47529	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	5090-0122	01/14/2022	113.09	47446	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE	5090-0122	01/14/2022	.61	47446	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-SUPPLIES	5090-0122	01/14/2022	161.09	47446	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	1101	AMAZON CAPITAL SERVIC	SUPPLIES-MASKS	1TH1-LQXC-	01/28/2022	30.00	47493	.00	0	
Total 1051110310:											
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-LOCAL GOVERNMENT-D. HALEY-CLERKS INSTITUTED HALEY	0308-1021	01/14/2022	499.00	20131756	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-LOCAL GOVERNMENT-D.							

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10-51110-330	FINANCE PROFESSIONAL DE	2151	EHLERS	HALEY-CLERKS INSTITUTE-L HURTLEY	0308-121321	01/14/2022	499.00	20131756	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	3580	MUNICIPAL TREASURERS	PUBLIC FINANCE SEMINAR-J. ROBERTS	2022-01	01/14/2022	180.00	47422	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	5530	FAITH ELFORD, COORDIN	MTAW DUES-UTILITY & FINANCE ACCOUNTANT, J. ROBERTS	2963	01/10/2022	60.00	47374	.00	0	
				ANNUAL WMCA DUES-DEPUTY CLERK L HURTLEY	2022 LH	01/10/2022	65.00	47364	.00	0	
							1,303.00				
10-51110-361	FINANCE COMMUNICATIONS	1240	DEXYP	ADVERTISING/WHITE PAGES-CITY HALL	6100523126	01/28/2022	29.00	47513	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-FINANCE	7875-120121	01/14/2022	96.00	20131756	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY ADMIN	0052351-012	01/14/2022	232.97	47418	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-ADMIN	0483547713-	01/21/2022	46.49	47489	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES-FINANCE	3271926	01/10/2022	162.11	47343	.00	0	
							566.57				
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-DRILL DRIVER/LEAF BLOWER	200030-3046	01/10/2022	358.99	47363	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	RETURNED DRILL DRIVER	200030-3046	01/10/2022	189.99-	47363	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	SUPPLIES-DRILL DRIVER/LEAF BLOWER	200030-3046	01/10/2022	199.99	47363	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415046	01/14/2022	43.70	47411	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-CITY HALL	0016415152	01/28/2022	43.70	47495	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3435	MENARD'S-JANESVILLE	SUPPLIES-GIGILED VANITY LIGHT	97032	01/14/2022	50.99	47441	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	FEB-APR QTRLY MAINT CONTRACT	8105856760	01/28/2022	539.91	47534	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5160	CITY OF EVANSVILLE	ELEC/WATER-CITY HALL	2022-01 CO	01/31/2022	735.30	20131767	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-1221	01/10/2022	586.34	47397	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	550232	01/21/2022	51.00	47487	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES-MUNICIPAL	6088822281	01/14/2022	17.81	47409	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1007409	01/10/2022	8.00	47358	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0157840	01/28/2022	28.00	47509	.00	0	
							2,473.74				
10-51140-251	SOFTWARE MAINT AGREEME	1810	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEE-GENERAL	CVC21607	01/10/2022	2,867.70	47354	.00	0	
							2,867.70				

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10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - NOV	2021-11 D	01/10/2022	8.25	47385	.00	0	
Total 1051140285:											
10-51140-390	MISCELLANIOUS	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-CITY HALL	723854	01/21/2022	75.00	47485	.00	0	
Total 1051140390:											
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-120821	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-121021	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-121521	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-121621	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-BACKGROUND CHECKS	7376-122321	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-P. REESE-BACKGROUND CHECKS	2472-113021	01/14/2022	7.00	20131756	.00	0	
10-52200-210	PROFESSIONAL SERVICES	5603	WI PROFESSIONAL POLIC	PROFESSIONAL MEMBERSHIP-C. JONES	3290	01/14/2022	252.00	47462	.00	0	
10-52200-210	PROFESSIONAL SERVICES	4107	TRANSUNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	01/10/2022	110.00	47392	.00	0	
10-52200-210	PROFESSIONAL SERVICES	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-PD	723854	01/21/2022	100.00	47485	.00	0	
Total 1052200210:											
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	COE-BDR 44	01/14/2022	77.84	47420	.00	0	
Total 1052200251:											
10-52200-252	POLICE- IT EQUIP	1970	DEER CREEK TECHNOLO	EQUIP-DOCUMENT MANAGEMENT SOFTWARE 13 USERS	2022-216	01/28/2022	250.00	47511	.00	0	
Total 1052200252:											
10-52200-260	ACCREDITATION	5590	WI LAW ENFORCEMENT A	AGENCY ACCREDITATION PROGRAM FEE & MEMBERSHIP FEE	2021-12	01/10/2022	650.00	47399	.00	0	
10-52200-260	ACCREDITATION	9179	CUSTOM SERVICE INFOR	ANNUAL POLICY UPDATE SERVICE PROVIDED	2021-1209	01/10/2022	550.00	47359	.00	0	
Total 1052200260:											
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN13596602	01/14/2022	90.35	47431	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PUBLIC SAFETY	IN13606990	01/21/2022	4.19	47478	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-USPS-EPD-POSTAGE	7376-121721	01/14/2022	5.10	20131756	.00	0	

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10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE-DUST MOP REFILL	2472-121321	01/14/2022	34.99	20131756	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-P. REESE-DUST PAN	2472-121321	01/14/2022	11.60	20131756	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-CANVA-P. REESE-SUBSCRIPTION	2472-122621	01/14/2022	119.40	20131756	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8405505407	01/28/2022	85.41	47506	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POLICE	5090-0122	01/14/2022	57.10	47446	.00	0	
Total 1052200310:							408.14				
10-52200-330	POLICE PROFESSIONAL DEV	5440	WI CHIEFS OF POLICE AS	CONFERENCE REGISTRATION FEE-I. REILLY	5920	01/10/2022	275.00	47398	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	5440	WI CHIEFS OF POLICE AS	CONFERENCE REGISTRATION FEE-P. REESE	5876	01/10/2022	225.00	47398	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	8660	WAUKESHA CO TECH COL	TUITION-J RITTENHOUSE/MATERIAL FEE	S0760173	01/10/2022	465.00	47396	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9096	ROCK CO LAW ENFORCE	ANNUAL LAW ENFORCEMENT DUES	2022-01	01/10/2022	50.00	47384	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	2462	FIELD TRAINING SOLUTIO	FTO BASIC COURSE-SCHMIDT/REILLY	9283	01/21/2022	95.00	47476	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	2874	INTERNATIONAL-ASSN OF	ACTIVE DUES-CHIEF OF POLICE-PATRICK REESE	0203513	01/28/2022	190.00	47521	.00	0	
Total 1052200330:							1,300.00				
10-52200-343	POLICE VEHICLE FUEL	5060	LANDMARK SERVICES CO	EPD FED GAS RFD DEC	1601846-109	01/21/2022	82.02	47483	.00	0	
Total 1052200343:							82.02				
10-52200-350	POLICE EQUIP MAINTENANCE	1060	EVANSVILLE HARDWARE	EPD-FUSE ELECT EQUIP	200248-3046	01/10/2022	4.99	47363	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016414943	01/10/2022	27.60	47344	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415046	01/14/2022	27.60	47411	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016415152	01/28/2022	27.60	47495	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	PD-VEHICLE WASHES	2021-12	01/10/2022	12.60	47377	.00	0	
Total 1052200350:							100.39				
10-52200-355	POLICE BLDG MAINT	2916	JANESVILLE DOOR CO LT	PD BLDG MAINT-EMERGENCY SERVICE/ROLLER STEM/SCISSORS LIFT-CHAIN DR OPERATOR/RAIL/SPRING WIRE/LABOR	119187	01/14/2022	808.14	47435	.00	0	
Total 1052200355:							808.14				
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	CITY OF EVANSVILLE	ELEC/WATER-EPD	2022-01 CO	01/31/2022	639.04	20131767	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	00005-1221	01/10/2022	309.28	47397	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	1730	TIME WARNER CABLE	CHARTER SPECTRUM POLICE	0914222010	01/14/2022	270.74	47456	.00	0	

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10-52200-360	POLICE BLDG UTILITIES EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-POLICE DEPT	0483405603-	01/28/2022	465.16	47541	.00	0	
Total 1052200360:											
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-PD	7875-120121	01/14/2022	240.00	20131756	.00	0	
Total 1052200361:											
10-52210-210	FIRE DISTRICT CONTRIBUTIO	2280	EVANSVILLE COMMUNITY	CITY OF EVANSVILLE BUDGET SHARE, 35% OF \$278871.06	EVL-22A	01/21/2022	97,604.87	47475	.00	0	
Total 1052210210:											
10-52240-210	BLDG INSP - PROFESSIONAL	1885	CONSIGNY LAW FIRM SC	ATTY FEES-BUILDING INSPECTION	52949	01/10/2022	53.00	47355	.00	0	
Total 1052240210:											
10-52240-251	BLDG INSP - IT MAINT & REPAI	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 44	01/14/2022	8.30	47420	.00	0	
Total 1052240251:											
10-52240-300	BLDG INSP - MISC EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-BUILDING INSP	IN13606990	01/21/2022	2.77	47478	.00	0	
10-52240-300	BLDG INSP - MISC EXP	3695	OFFICE PRO INC	SUPPLIES-CASTORS	0445458-001	01/10/2022	32.00	47376	.00	0	
10-52240-300	BLDG INSP - MISC EXP	3695	OFFICE PRO INC	SUPPLIES-CHAIRS	0445458-001	01/10/2022	195.00	47376	.00	0	
10-52240-300	BLDG INSP - MISC EXP	3695	OFFICE PRO INC	SUPPLIES-CHAIRS	0445458-001	01/10/2022	205.00	47376	.00	0	
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-0122	01/28/2022	34.74	47502	.00	0	
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-1221	01/10/2022	34.24	47351	.00	0	
10-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-BLDG INSP	5090-0122	01/14/2022	9.01	47446	.00	0	
Total 1052240300:											
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-BLDG INS	7875-120121	01/14/2022	12.00	20131756	.00	0	
10-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-BUILDING INSPECTOR	0483574007-	01/21/2022	87.72	47489	.00	0	
Total 1052240361:											
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-T FISCHER	81364	01/28/2022	176.20	47537	.00	0	
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE- J LEUZINGER	81449	01/28/2022	187.20	47537	.00	0	
10-53300-130	DPW SAFETY AND PPE	4874	THE SHOE BOX	SHOE ALLOWANCE-EMP D ROBERTS	81446	01/28/2022	187.20	47537	.00	0	

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10-53300-130	DPW SAFETY AND PPE	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-DPW	723854	01/21/2022	699.00	47485	.00	0	
Total 1053300130:											
10-53300-180	RECOGNITION PROGRAM PU	9017	US BANK	CC-PIZZA HUT-DPW-EMPLOYEE RECOGNITION	1069-120921	01/14/2022	74.06	20131756	.00	0	
Total 1053300180:											
10-53300-300	DPW STREET MAINT& REPAIR	1060	EVANSVILLE HARDWARE	SUPPLIES-REFLECTOR POLES FOR PATH	200030-3044	01/10/2022	59.80	47363	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1060	EVANSVILLE HARDWARE	SUPPLIES-DRILL BIT SET/MARK PAINT	200030-3047	01/10/2022	37.76	47363	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1060	EVANSVILLE HARDWARE	SUPPLIES-MARKING PAINT	200030-3048	01/10/2022	163.92	47363	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1681	CASEY'S BUSINESS MAST	LATE FEE	QN366-0122	01/28/2022	75.00	47502	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	1681	CASEY'S BUSINESS MAST	CREDIT ON PRIOR LATE FEE	QN366-0122	01/28/2022	75.00	47502	.00	0	
Total 1053300300:											
10-53300-301	STREET TREE REMOVAL	3435	MENARD'S-JANESVILLE	SUPPLIES-LEAF RAKE	97818	01/28/2022	74.91	47524	.00	0	
Total 1053300301:											
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-GRIND WHEEL/CLEANERS/VENT WRAP	200030-3047	01/10/2022	49.08	47363	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1060	EVANSVILLE HARDWARE	SUPPLIES-REWARDS REDEEMED	200030-3047	01/10/2022	45.00	47363	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-DPW	IN13606990	01/21/2022	.69	47478	.00	0	
10-53300-310	DPW OFFICE SUPPLIES & EX	1778	CINTAS CORP	RESTOCK 1ST AID KIT - DPW	8405505406	01/28/2022	49.04	47506	.00	0	
Total 1053300310:											
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-CAFE 26-C. RENLY- LUNCH MTG W/PUBLIC WORKS	7875-121521	01/14/2022	13.55	20131756	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-WWOA-D. ROBERTS- CONFERENCE-D. ROBERTS	3774-112921	01/14/2022	65.00	20131756	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -LODGING FOR D ROBERTS WWOA CONFERENCE	3774-112921	01/14/2022	109.00	20131756	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MGMT-DPW	011522-02	01/28/2022	3,975.00	47525	.00	0	
10-53300-330	DPW PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	MEUW MEMBER DUES	010122-24	01/14/2022	2,160.60	47442	.00	0	
Total 1053300330:											
10-53300-340	DPW - TOOLS & EQUIP	1060	EVANSVILLE HARDWARE	SUPPLIES-SNOW PUSHER	200030-3045	01/10/2022	59.99	47363	.00	0	

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Total 1053300340:											
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-CASEY'S-C. RENLY-FUEL	7875-120621	01/14/2022	62.54	20131756	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO	DPW GAS W/DISC DEC	1594895-012	01/21/2022	817.15	47483	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO	SNOW/ICE FUEL W/ DISCOUNT-5333	1594895-012	01/21/2022	416.76	47483	.00	0	
10-53300-343	DPW VEHICLE FUEL	2292	OLIN OIL CO. INC	DPW KEROSENE	200241-0122	01/14/2022	46.73	47443	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT-5333	QN366-0122	01/28/2022	111.31	47502	.00	0	
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	ROUNDING ISSUE	QN366-0122	01/28/2022	.01-	47502	.00	0	
Total 1053300343:											
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-MICE BAIT STATION/RAT GLUE TRAPS	200030-3045	01/10/2022	20.77	47363	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-CABLE TIES/SLEDGE HANDLE	200030-3045	01/10/2022	53.97	47363	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-UPS	200030-3045	01/10/2022	38.15	47363	.00	0	
Total 1053300355:											
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW GARAGE	2022-01 CO	01/31/2022	553.98	20131767	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	00001-1221	01/10/2022	1,259.73	47397	.00	0	
Total 1053300360:											
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-DPW	7875-120121	01/14/2022	36.00	20131756	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0483547713-	01/21/2022	126.00	47489	.00	0	
Total 1053300361:											
10-53300-390	DPW MISC EXPENSE	922089	KRUEGER, STEVE	REIMB-SNOWPLOW HIT MAILBOX	2022-01	01/28/2022	67.50	47522	.00	0	
Total 1053300390:											
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002102662	01/14/2022	6,462.72	47413	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY	0002102662	01/14/2022	5,875.20	47413	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002102662	01/14/2022	2,600.00	47413	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002102662	01/14/2022	2,995.20	47413	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-WEEKLY	0002102662	01/14/2022	3,211.52	47413	.00	0	
10-53310-290	Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FOUR YARD FRONT LOAD TRASH SERVICE/WEEKLY	0002102662	01/14/2022	103.32	47413	.00	0	

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Total 1053310290:											
10-53310-300	RECYCLING EXPENSE	2914	CITY OF JANESVILLE	LANDFILL CHARGES-DEC	00091520	01/21/2022	52.00	47471	.00	0	
Total 1053310300:											
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-AIR FILTER/GORILLA TAPE/BRUSH	200030-3044	01/10/2022	25.56	47363	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-LIGHTER/SPLICE	200030-3046	01/10/2022	17.58	47363	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	EQUIP MAINT-BOLT PLOW 5/8	29423	01/28/2022	31.50	47501	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	EQUIP MAINT-CURB SHOW RH,CARBIDE PAD	29423	01/28/2022	1,028.34	47501	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3435	MENARD'S-JANESVILLE	SUPPLIES-BLACK PIPE & BLACK CAPS	97612	01/21/2022	50.49	47484	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3940	POMP'S TIRE SERVICE IN	TIRE REPAIR	540151403	01/28/2022	27.56	47528	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-USPS-D. ROBERTS-POSTAGE	3774-120921	01/14/2022	15.96	20131756	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1687	CARTER & GRUENEWALD	SUPPLIES-55 GAL DEF FLUID	415013	01/14/2022	225.00	47416	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2675	GRAINGER	FIRE HOSE ADAPTER	9180494024	01/28/2022	28.85	47518	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3655	SUPERIOR CHEMICAL CO	BREAKAWAY LUBRICANT	323409	01/28/2022	143.53	47536	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3655	SUPERIOR CHEMICAL CO	ODOR COUNTERACTANT	323409	01/28/2022	101.78	47536	.00	0	
Total 1053420300:											
10-53470-300	DPW STREET LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-ORN LIGHTS	2022-01 CO	01/31/2022	5,517.72	20131767	.00	0	
Total 1053470300:											
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40294	01/10/2022	375.00	47357	.00	0	
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40295	01/10/2022	375.00	47357	.00	0	
Total 1054620210:											
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40294	01/10/2022	1,925.84	47357	.00	0	
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40295	01/10/2022	1,925.84	47357	.00	0	
Total 1054620212:											
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-REFLECTOR POLES	200030-3045	01/10/2022	44.85	47363	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/LINK CHAIN	200030-3047	01/10/2022	75.95	47363	.00	0	
10-55720-300	PARK MAINT EXPENSES	1990	THE DELONG CO INC	ESTER 2-4D 2.5G	3014013	01/10/2022	274.43	47388	.00	0	
10-55720-300	PARK MAINT EXPENSES	1990	THE DELONG CO INC	SUPPLIES-BUCCANEER PLUS	3014013	01/10/2022	150.00	47388	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK	IN13606990	01/21/2022	4.90	47478	.00	0	
10-55720-300	PARK MAINT EXPENSES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PARK	IN13606990	01/21/2022	14.04	47478	.00	0	

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10-55720-300	PARK MAINT EXPENSES	3435	MENARD'S-JANESVILLE	2X10-8' FIR	97818	01/28/2022	254.85	47524	.00	0	
10-55720-300	PARK MAINT EXPENSES	9017	US BANK	CC-FARM & FLEET-DPW-AIR COMPRESSOR	1069-120321	01/14/2022	759.00	20131756	.00	0	
10-55720-300	PARK MAINT EXPENSES	5060	LANDMARK SERVICES CO	PARK PROPANE TANK FILL-SHOP	279236-1121	01/21/2022	395.46	47483	.00	0	
10-55720-300	PARK MAINT EXPENSES	3500	BIRD CITY WISCONSIN	BIRD CITY WISCONSIN RENEWAL FEE	2022-01	01/28/2022	175.00	47499	.00	0	
10-55720-300	PARK MAINT EXPENSES	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-PARK	550233	01/21/2022	39.00	47487	.00	0	
10-55720-300	PARK MAINT EXPENSES	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-PARKS	723854	01/21/2022	300.00	47485	.00	0	
10-55720-300	PARK MAINT EXPENSES	1295	BADGERLAND DISPOSAL	PARK PORTA JOHNS-WEEKLY	0002186066	01/28/2022	100.00	47496	.00	0	
Total 1055720300:							2,587.48		.00		
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0122	01/28/2022	55.99	47502	.00	0	
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-1221	01/10/2022	154.93	47351	.00	0	
Total 1055720343:							210.92		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	CITY OF EVANSVILLE	ELEC/WATER-PARK SHELTERS	2022-01 CO	01/31/2022	686.36	20131767	.00	0	
Total 1055720360:							686.36		.00		
10-55720-361	PARKS COMMUNICATION EXP	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-PARKS MAINT.	0483547713-	01/21/2022	69.25	47489	.00	0	
Total 1055720361:							69.25		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-BALLFIELD LIGHTS	2022-01 CO	01/31/2022	289.88	20131767	.00	0	
Total 1055720362:							289.88		.00		
10-55730-300	SWIMMING POOL EXPENSES	2540	GORDON FLESH CO INC	MONTHLY COPIER CHARGES-VETS POOL	IN13606990	01/21/2022	.36	47478	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-POOL	2022-01 CO	01/31/2022	154.17	20131767	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-POOL	7875-120121	01/14/2022	24.00	20131756	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES-POOL & PARK STORE	6088822281	01/14/2022	17.81	47409	.00	0	
Total 1055730300:							196.34		.00		
10-55740-300	PARK STORE EXPENSES	5160	CITY OF EVANSVILLE	ELEC/WATER-PARK STORE	2022-01 CO	01/31/2022	16.03	20131767	.00	0	
Total 1055740300:							16.03		.00		
10-55750-210	YOUTH CENTER PROF SERVI	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	550234	01/21/2022	36.00	47487	.00	0	

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Total 1055750210:											
10-55750-300	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-EYC	00010-1221	01/10/2022	165.39	47397	.00	0	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EYC	7875-120121	01/14/2022	12.00	20131756	.00	0	
Total 1055750300:											
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	CITY OF EVANSVILLE	ELEC/WATER-YOUTH CTR	2022-01 CO	01/31/2022	183.47	20131767	.00	0	
Total 1055750355:											
10-56820-210	PROFESSIONAL SERVICES	2163	EVANSVILLE CHAMBER O	FACEBOOK ADS 2ND CAMPAIGN-HOTELIERS	1680	01/10/2022	300.00	47361	.00	0	
Total 1056820210:											
10-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN13606990	01/21/2022	.76	47478	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ECON DEV	IN13606990	01/21/2022	.26	47478	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	9017	US BANK	CC-HANSON ELECTRONICS-J. SERGEANT-C. SPRANGER CELL PHONE	6123-121521	01/14/2022	39.55	20131756	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	2163	EVANSVILLE CHAMBER O	AVAILABLE PROPERTIES DATABASE	1873	01/10/2022	3,000.00	47361	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	2738	HANSON ELECTRONICS L	APPLE IPHONE 13 - C SPRANGER	10140772	01/10/2022	177.00	47368	.00	0	
10-56820-300	ECONOMIC DEVELOPMENT E	4990	TOWN & COUNTRY ENGIN	PROJECT EV-98-CITY PLANNER ASSISTANCE	23517	01/10/2022	1,496.00	47391	.00	0	
Total 1056820300:											
10-56820-410	ECONOMIC DEVELOPMENT M	2163	EVANSVILLE CHAMBER O	FACEBOOK ADS 2ND & 3RD CAMPAIGNS	1871	01/10/2022	1,100.00	47361	.00	0	
Total 1056820410:											
10-56840-110	COMMUNITY DEVELOP SALA	4359	RUTZ, BRANDON	EDC CONSULTING CONTRACT PAYMENT	2021-12 B	01/10/2022	10,000.00	47386	.00	0	
Total 1056840110:											
10-56840-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COMMUNITY PLANNING	52949	01/10/2022	93.00	47355	.00	0	
10-56840-210	PROFESSIONAL SERVICES	4990	TOWN & COUNTRY ENGIN	PROJECT EV-98-CITY PLANNER ASSISTANCE	23602	01/28/2022	1,314.75	47540	.00	0	

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Total 1056840210:											
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COMM DEV	COE-BDR 44	01/14/2022	.59	47420	.00	0	0
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS	COE-BDR 44	01/14/2022	8.30	47420	.00	0	0
Total 1056840251:											
10-56840-300	COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-COMM DEV/PLAN	IN13606990	01/21/2022	54.23	47478	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	3695	OFFICE PRO INC	APOLLO MULTIFUNCTION CHAIR	0445458-001	01/10/2022	400.00	47376	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	3695	OFFICE PRO INC	SUPPLIES-CHAIRS	0445458-001	01/10/2022	195.00	47376	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	3695	OFFICE PRO INC	SUPPLIES-CASTORS	0445458-001	01/10/2022	32.00	47376	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ECON DEV	7875-120121	01/14/2022	36.00	20131756	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-HANSON ELECTRONICS-J. SERGEANT-C. SPRANGER CELL PHONE	6123-121521	01/14/2022	39.54	20131756	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	2738	HANSON ELECTRONICS L	APPLE IPHONE 13 - C SPRANGER	10140772	01/10/2022	177.00	47368	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-ECON DEV	0483574007-	01/21/2022	121.94	47489	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	1007	8X8 INC	MONTHLY SERVICE CHARGES-COMMUNITY DEVELOPMENT	3271926	01/10/2022	33.43	47343	.00	0	0
10-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PLAN COMM	5090-0122	01/14/2022	16.39	47446	.00	0	0
Total 1056840330:											
10-56840-330	COMMUNITY DEVL PROFESSI	5099	CENTER FOR LAND USE E	BOOKS-ZONING BD/PLAN COMM & WORKSHOP	2022-01	01/21/2022	70.00	47469	.00	0	0
Total 1056840330:											
10-56880-300	HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST PRES	IN13606990	01/21/2022	17.59	47478	.00	0	0
10-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-HIST PRES	5090-0122	01/14/2022	7.17	47446	.00	0	0
Total 1056880330:											
11-56820-210	PROFESSIONAL SERVICES	2163	EVANSVILLE CHAMBER O	FACEBOOK ADS CREATION 2 ROUNDS	1871	01/10/2022	300.00	47361	.00	0	0
Total 1156820210:											
11-56820-300	TOURISM EXPENSE	2163	EVANSVILLE CHAMBER O	OLDE FASHIONED CHRISTMAS	1872	01/10/2022	600.00	47361	.00	0	0
11-56820-300	TOURISM EXPENSE	2163	EVANSVILLE CHAMBER O	LADIES NIGHT OUT	1872	01/10/2022	600.00	47361	.00	0	0

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Total 1156820300:											
20-52220-131	EMS CLOTHING & CLEANING	9017	US BANK	CC-HALO-J. KESSINICH-EMS CREDIT	4239-120121	01/14/2022	123.76-	20131756	.00	0	0
20-52220-131	EMS CLOTHING & CLEANING	5072	UNIFORM DEN EAST INC	CLOTHING	77413	01/10/2022	57.45	47393	.00	0	0
Total 2052220131:											
20-52220-210	EMS PROFESSIONAL SERVIC	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-EMS	723854	01/21/2022	100.00	47485	.00	0	0
Total 2052220210:											
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	COE-BDR 44	01/14/2022	.59	47420	.00	0	0
Total 2052220251:											
20-52220-310	EMS OFFICE SUPPLIES	2540	GORDON FLESH CO INC	MONTHLY COPIER CHARGES-EMS	IN13606990	01/21/2022	2.63	47478	.00	0	0
20-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EMS	5090-0122	01/14/2022	14.84	47446	.00	0	0
Total 2052220310:											
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-EMT CLASS TUITION	2022-01	01/28/2022	876.85	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-MREMT PRACTICAL EXAM	2022-01	01/28/2022	175.00	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-NREMT WRITTEN EXAM	2022-01	01/28/2022	98.00	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-EMT ORIENTATION PORTFOLIO	2022-01	01/28/2022	10.00	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-EMT CLASS UNIFORM	2022-01	01/28/2022	29.88	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-BLACKHAWK BOOKSTORE BOOK	2022-01	01/28/2022	371.89	47516	.00	0	0
20-52220-330	EMS PROFESSIONAL DEVL	2639	GENZ, SCOTT	REIMB-VIEWPOINT FEES	2022-01	01/28/2022	137.00	47516	.00	0	0
Total 2052220330:											
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	OXYGEN D USP 387L 13CF/HAZ MAT & DELIVERY CHARGE	10260773	01/14/2022	37.74	47461	.00	0	0
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	OXYGEN D USP 387L 13CF/M-22 USP OXYGEN 640 L 23F/HAZ MAT CHARGE	10258488	01/14/2022	109.18	47461	.00	0	0
20-52220-340	EMS MED SUPPLIES & EQUIP	5253	WELDERS SUPPLY COMP	YEARLY RENTAL 1-SM OXYGEN	10262162	01/28/2022	220.00	47542	.00	0	0
20-52220-340	EMS MED SUPPLIES & EQUIP	2157	EMERGENCY MEDICAL PR	SUPPLIES-CURAPLEX SINGLE-DOSE OPIOID OVERDOSE KIT	2309055	01/14/2022	158.97	47423	.00	0	0
Total 2052220340:											
20-52220-343	EMS AMBULANCE FUEL	5060	LANDMARK SERVICES CO	EMS FED DIESEL RFD DEC	1594062-109	01/21/2022	49.52-	47483	.00	0	0
20-52220-343	EMS AMBULANCE FUEL	5060	LANDMARK SERVICES CO	EMS DIESEL/GAS DEC W/DISC	1601846-012	01/21/2022	1,321.88	47483	.00	0	0

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20-52220-343	EMS AMBULANCE FUEL	5060	LANDMARK SERVICES CO	EMS DIESEL/GAS DEC W/DISC	1594062-012	01/21/2022	694.52	47483	.00	0	
Total 2052220343:											
20-52220-350	EMS AMBULANCE MAINTENA	9136	EVANSVILLE FORD LLC	EMS-FLAT TIRE REPAIR	6053234/1	01/10/2022	29.58	47362	.00	0	
Total 2052220350:											
20-52220-355	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-EMS BLDG	545885	01/10/2022	30.00	47381	.00	0	
20-52220-355	EMS BUILDING MAINT & REPA	3988	R.A. HTG & AIR CONDITIO	SERVICE CALL FOR EMS - GAS SMELL	S120795	01/14/2022	75.00	47447	.00	0	
Total 2052220355:											
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-EMS	7875-120121	01/14/2022	12.00	20131756	.00	0	
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0035901-122	01/10/2022	54.63	47352	.00	0	
20-52220-361	EMS COMMUNICATIONS	2630	GENERAL COMMUNICATI	EMS-REMOVAL OF OLD EQUIP/SET UP NEW COMPLETE SET RF DECKS	231834	01/14/2022	10,056.00	47430	.00	0	
20-52220-361	EMS COMMUNICATIONS	2630	GENERAL COMMUNICATI	EMS-INSTALLED/PROGRAMMED RADIO EQUIPMENT	231835	01/14/2022	3,615.28	47430	.00	0	
20-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0483350545-	01/21/2022	124.87	47489	.00	0	
20-52220-361	EMS COMMUNICATIONS	1090	AT&T LONG DISTANCE	MONTHLY AT&T CHARGES-EMS	814123069-1	01/14/2022	19.93	47410	.00	0	
20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-EMS	6088822281	01/14/2022	35.60	47409	.00	0	
Total 2052220361:											
20-52220-362	EMS UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-EMS	2022-01 CO	01/31/2022	301.04	20131767	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	00003-1221	01/14/2022	183.73	47460	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-1221	01/14/2022	125.08	47460	.00	0	
Total 2052220362:											
21-55700-251	LIBRARY- IT MAINT & REPAIR	7801	LAKESHORES LIBRARY S	TECH SERVICES	2494	01/10/2022	192.00	47371	.00	0	
21-55700-251	LIBRARY- IT MAINT & REPAIR	8685	WIS DEPT OF PUBLIC INS	WISCAT ANNUAL SERVICE	INV-01984-L	01/14/2022	200.00	47464	.00	0	
21-55700-251	LIBRARY- IT MAINT & REPAIR	7080	ARROWHEAD LIBRARY SY	ANNUAL SHARED SYSTEM COSTS	EF22SS	01/28/2022	16,772.11	47494	.00	0	
21-55700-251	LIBRARY- IT MAINT & REPAIR	5460	WIS DEPT OF ADMINISTR	FOR TEACH SERVICES	505-0000064	01/10/2022	600.00	47401	.00	0	
21-55700-251	LIBRARY- IT MAINT & REPAIR	7240	FARONICS TECHNOLOGIE	DEEP FREEZE LICENSES & MAINTENANCE RENEWEL 3 YR	QUOTE 0020	01/14/2022	57.76	47426	.00	0	
21-55700-251	LIBRARY- IT MAINT & REPAIR	1670	ENVISIONWARE INC	IT MAINTENANCE & REPAIR	INV-US-5708	01/14/2022	295.00	47424	.00	0	
Total 2155700251:											
21-55700-310	LIBRARY OFFICE SUPPLIES	3695	OFFICE PRO INC	LIBRARY-SHREDDING SERVICE	0447330-001	01/28/2022	9.00	47526	.00	0	
Total 2155700310:											

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21-55700-310	LIBRARY OFFICE SUPPLIES	9017	US BANK	CC-AMAZON-M. KLOECKNER-OFFICE SUPPLIES	6038-120121	01/14/2022	9.84	20131756	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-POST ITS	7345113470	01/14/2022	11.99	47454	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	5560	WISCONSIN DEPT OF REV	SALES USE TAX-LIB-2021	2021-12 LIB	01/10/2022	98.24	47402	.00	0	
Total 2155700310:											
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN13574142	01/10/2022	91.58	47366	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN13577741	01/10/2022	46.00	47366	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN13605809	01/28/2022	119.21	47517	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN13611334	01/28/2022	62.17	47517	.00	0	
Total 2155700312:											
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2021-12	01/10/2022	4.23	47378	.00	0	
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2022-01	01/28/2022	21.20	47527	.00	0	
21-55700-313	LIBRARY POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-LIBRARY	5090-0122	01/14/2022	4.77	47446	.00	0	
Total 2155700313:											
21-55700-330	LIBRARY PROFESSIONAL DEV	9017	US BANK	CC-HYATT REGENCY-M. KLOECKNER-LODGING LIBRARY CONFERENCE CREDIT	6038-120721	01/14/2022	20.00	20131756	.00	0	
21-55700-330	LIBRARY PROFESSIONAL DEV	8780	WISCONSIN LIBRARY ASS	WLA MEMBERSHIP RENEWAL	13689	01/14/2022	189.76	47465	.00	0	
Total 2155700330:											
21-55700-355	BLDG MAINTENANCE & REPAIR	1190	ARNDT & SON PLUMBING	SERVICE CALL-LIBRARY-RP VALVE TEST	7837	01/14/2022	208.00	47408	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4103540399	01/10/2022	106.53	47353	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	1776	CINTAS	LIBRARY CLEANING	4105142856	01/10/2022	147.50	47353	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	1776	CINTAS	LIBRARY CLEANING	4107814809	01/28/2022	147.50	47505	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	2559	TONY RYERSON	LIBRARY-SNOW REMOVAL	101-2022	01/28/2022	324.00	47538	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	9017	US BANK	CC-AMAZON-M. KLOECKNER-BUILDING MAINTENANCE	6038-120121	01/14/2022	68.14	20131756	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	4600	STAPLES BUSINESS CRE	LIBRARY-CLOROX DISINFECTING WIPES	7344910462	01/14/2022	24.99	47454	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	4600	STAPLES BUSINESS CRE	LIBRARY-PAPER TOWELS	7345113470	01/14/2022	59.38	47454	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	4600	STAPLES BUSINESS CRE	LIBRARY-TOILET PAPER	7345113470	01/14/2022	54.99	47454	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	2865	CONVERGINT TECHNOLO	LIBRARY-BATTERY/SERVICE TRIP CHARGE	278235	01/10/2022	281.49	47356	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	2865	CONVERGINT TECHNOLO	LIBRARY-MONITORING AGREEMENT	280189	01/28/2022	1,260.00	47508	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAIR	922520	TOP HAT HEATING & COO	LIBRARY-HEARTH CHECKLIST							

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	Total 2155700355:			INVOICE	23061	01/28/2022	229.00	47539	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605-122	01/10/2022	39.99	47352	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605-012	01/28/2022	39.99	47504	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-LIB	6088822281	01/14/2022	35.60	47409	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	7605	GREATAMERICA FINANCIA	4 LINE PHONE SYSTEM & VOIP	30706027	01/10/2022	113.29	47367	.00	0	
	Total 2155700361:						228.87		.00		
21-55700-362	LIBRARY UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-LIBRARY	2022-01 CO	01/31/2022	940.13	20131767	.00	0	
	Total 2155700362:						940.13		.00		
21-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-1221	01/10/2022	1,047.93	47397	.00	0	
	Total 2155700363:						1,047.93		.00		
21-55700-371	LIBRARY ADULT BOOKS	7655	H.W. WILSON	BIOGRAPHY YEARBOOK	363593	01/28/2022	211.50	47519	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	56004976	01/10/2022	65.76	47369	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	56255720	01/10/2022	16.19	47369	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	56947401	01/28/2022	18.15	47520	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036446984	01/14/2022	5.08	47414	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036446985	01/14/2022	34.48	47414	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT AUDIO - VARIOUS TITLES	2036426890	01/10/2022	86.63	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036418906	01/10/2022	359.85	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036418905	01/10/2022	108.29	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036412041	01/10/2022	24.94	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036376591	01/10/2022	311.63	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036412040	01/10/2022	122.70	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036372545	01/10/2022	16.39	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036372544	01/10/2022	28.27	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036372543	01/10/2022	22.22	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036388535	01/10/2022	15.83	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036388536	01/10/2022	15.83	47346	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036451009	01/28/2022	414.36	47498	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036471448	01/28/2022	31.66	47498	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036457298	01/28/2022	31.11	47498	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036474929	01/28/2022	14.70	47498	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036474930	01/28/2022	380.59	47498	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036474928	01/28/2022	121.62	47498	.00	0	

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21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2036457299	01/14/2022	62.90	47414	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H59668800	01/28/2022	46.01	47497	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H59259210	01/10/2022	4.30	47345	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H58700840	01/10/2022	63.33	47345	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H59048140	01/10/2022	302.91	47345	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H59191780	01/10/2022	73.40	47345	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	T24085050	01/10/2022	21.59	47345	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7160	CENTER POINT LARGE PR	PREPAID PLATINUM MYSTERY & ROMANCE SERIES	1893035	01/14/2022	1,150.56	47417	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	2016136	01/10/2022	50.00	47349	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-1	01/10/2022	21.96	47383	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-1	01/10/2022	22.76	47383	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	01/28/2022	22.76	47533	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	01/28/2022	21.96	47533	.00	0	
Total 2155700371:							4,322.22		.00		
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56245156	01/10/2022	16.05	47369	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56180467	01/10/2022	14.63	47369	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56180466	01/10/2022	13.19	47369	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56585956	01/10/2022	16.63	47369	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56300554	01/10/2022	18.29	47369	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56947400	01/21/2022	13.59	47481	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	56977462	01/28/2022	16.07	47520	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	57036373	01/28/2022	16.53	47520	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036446986	01/14/2022	16.12	47414	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036446987	01/14/2022	12.92	47414	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036426892	01/10/2022	7.34	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412044	01/10/2022	55.76	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412047	01/10/2022	19.18	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412046	01/10/2022	11.28	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412045	01/10/2022	17.16	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036418908	01/10/2022	69.82	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036418907	01/10/2022	53.77	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412042	01/10/2022	6.35	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036412043	01/10/2022	11.10	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036376593	01/10/2022	81.66	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036376592	01/10/2022	190.71	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036372547	01/10/2022	16.15	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036372546	01/10/2022	14.13	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036388537	01/10/2022	12.08	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036388538	01/10/2022	57.34	47346	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036451011	01/28/2022	86.46	47498	.00	0	

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036451010	01/28/2022	197.99	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036471451	01/28/2022	10.74	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036471449	01/28/2022	24.70	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036474931	01/28/2022	45.42	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036457302	01/28/2022	128.34	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036457303	01/28/2022	64.77	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036474932	01/28/2022	142.89	47498	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036457300	01/14/2022	10.81	47414	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036457301	01/14/2022	8.47	47414	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2036457304	01/14/2022	12.98	47414	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	8824	WORLD BOOK INC	CHILDRENS BOOKS	0001631099	01/10/2022	999.00	47403	.00	0	
Total 2155700372:							2,510.42		.00		
21-55700-373	LIBRARY REFERENCE BOOKS	8155	PROQUEST LLC	REFERENCE BOOKS	70693292	01/14/2022	1,593.09	47445	.00	0	
21-55700-373	LIBRARY REFERENCE BOOKS	7738	INFO USA MARKETING	LICENSE AGREEMENT RENEWAL	1000392803	01/14/2022	1,795.00	47434	.00	0	
Total 2155700373:							3,388.09		.00		
21-55700-374	LIBRARY - PERIODICALS	7480	EBSCO SUBSCRIPTION S	ANNUAL MAGAZINE/NEWSPAPER SUBSCRIPTIONS	1637180	01/14/2022	2,008.87	47421	.00	0	
21-55700-374	LIBRARY - PERIODICALS	7480	EBSCO SUBSCRIPTION S	MAGAZINES-YEARLY SUBSCRIPTION	2203352	01/28/2022	2.13	47514	.00	0	
21-55700-374	LIBRARY - PERIODICALS	9017	US BANK	CC-THE WRITER-M. KLOECKNER-PERIODICALS	6038-122021	01/14/2022	28.95	20131756	.00	0	
Total 2155700374:							2,039.95		.00		
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-ZOOM-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-121421	01/14/2022	14.99	20131756	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-PIGGLY WIGGLY-PROGRAMMING SUPPLIES	2394-120921	01/14/2022	8.74	20131756	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-HOME DEPOT-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-122121	01/14/2022	9.07	20131756	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M. KLOECKNER-PROGRAMMING SUPPLIES	6038-120921	01/14/2022	123.69	20131756	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7740	INGRAM LIBRARY SERVIC	PROGRAMMING SUPPLIES	56080543	01/10/2022	50.22	47369	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7100	BAKER & TAYLOR CO	PROGRAMMING SUPPLIES	2036372548	01/10/2022	5.72	47346	.00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	8345	SPARK JOY CHARLOTTE L	PROGRAMMING SUPPLIES	LIB297	01/28/2022	350.00	47535	.00	0	
Total 2155700376:							562.43		.00		
21-55700-385	LIBRARY GRANT EXPENDITU	9017	US BANK	CC-AMAZON-M. KLOECKNER-GRANT REPLACEMENT ITEMS	6038-121721	01/14/2022	13.63	20131756	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	9017	US BANK	CC-AMAZON-M. KLOECKNER-GRANT REPLACEMENT ITEMS	6038-121721	01/14/2022	9.07	20131756	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	9017	US BANK	CC-AMAZON-M. KLOECKNER-GRANT REPLACEMENT ITEMS	9017						

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21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	REPLACEMENT ITEMS	6038-121721	01/14/2022	85.34	20131756	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS	2036426891	01/10/2022	107.90	47346	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS	2036426893	01/10/2022	153.02	47346	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS	2036388539	01/10/2022	52.62	47346	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	7100	BAKER & TAYLOR CO	GRANT REPLACEMENT ITEMS-CODE 30	2036471450	01/28/2022	12.73	47498	.00	0	
Total 2155700385:							434.31				
21-55700-390	LIBRARY ADVERTISING & PRO	2163	EVANSVILLE CHAMBER O	CHAMBER MEMBERSHIP	1806	01/14/2022	126.42	47425	.00	0	
Total 2155700390:							126.42				
22-54640-251	CEMETERY IT SERVICES & EQ	2835	LEAH HURTLEY	REIMB WWIWWIIEVANSVILLE BOOK	2021-12	01/10/2022	152.87	47372	.00	0	
Total 2254640251:							152.87				
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0122	01/28/2022	168.43	47502	.00	0	
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-1221	01/10/2022	280.90	47351	.00	0	
Total 2254640343:							449.33				
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-TIE-DOWN	200030-3046	01/10/2022	66.97	47363	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-RIVET BACKUP/SCREEN PATCH	200030-3046	01/10/2022	6.38	47363	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-PATCH SCREEN	200030-3046	01/10/2022	3.99	47363	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-SNAP BOLT RND EYE	200030-3046	01/10/2022	5.99	47363	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-SNAP BOLT RND EYE	200030-3046	01/10/2022	29.95	47363	.00	0	
22-54640-350	CEMETERY MAINT EXP	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-CEMETERY	IN13606990	01/21/2022	2.63	47478	.00	0	
22-54640-350	CEMETERY MAINT EXP	2738	HANSON ELECTRONICS L	SUPPLIES-HP PRINTER INK CART	10141336	01/21/2022	177.96	47479	.00	0	
22-54640-350	CEMETERY MAINT EXP	4990	TOWN & COUNTRY ENGIN	PROJECT EV 55-CEMETERY	23512	01/10/2022	1,020.00	47391	.00	0	
22-54640-350	CEMETERY MAINT EXP	2763	QUADJENT FINANCE USA I	MONTHLY POSTAGE-CEMETERY	5090-0122	01/14/2022	1.59	47446	.00	0	
22-54640-350	CEMETERY MAINT EXP	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-CEMETERY	723854	01/21/2022	75.00	47485	.00	0	
Total 2254640350:							1,390.46				
22-54640-360	CEMETERY UTILITIES EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-CEMETERY	2022-01 CO	01/31/2022	102.88	20131767	.00	0	
Total 2254640360:							102.88				
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0483547713-	01/21/2022	38.50	47489	.00	0	

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Total 2254640361:											
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/121950001	2022-01 W&	01/14/2022	16.47	47419	.00	0	
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/302500001	2022-01 W&	01/14/2022	56.27	47419	.00	0	
25-57900-801	Land Acquisition/Right of Way	4320	ROCK COUNTY TREASUR	222_059016 - 2021 PROPERTY TAX FOR 170 E CHURCH ST	2022-01 PR	01/14/2022	3,247.23	47448	.00	0	
Total 2557900801:											
26-57900-210	Professional Services	1885	CONSIGNY LAW FIRM SC	ATTY FEES-TID 6	52951	01/10/2022	356.50	47355	.00	0	
Total 2657900210:											
40-52200-840	Police Equipment Purchase	4845	AXON ENTERPRISE	TASER 60 YEAR 5 PAYMENT: X26P BASIC	INUS044380	01/14/2022	2,640.00	47412	.00	0	
Total 4052200840:											
40-53300-821	DPW BUILDINGS AND GROUN	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	2021-12	01/14/2022	38,277.75	47405	.00	0	
Total 4053300821:											
40-53300-840	DPW Equipment Purchase	1531	BOBCAT OF JAMESVILLE	EXTENDED WARRANTY ON TOOLCAT	205666	01/14/2022	2,500.00	47415	.00	0	
Total 4053300840:											
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23601	01/28/2022	1,689.16	47540	.00	2022301	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23599	01/28/2022	2,037.26	47540	.00	0	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23514	01/10/2022	1,167.73	47391	.00	0	
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23515	01/10/2022	1,642.28	47391	.00	2022301	
Total 4053300860:											
40-55720-803	Park Improvements	1715	CGC INC	ENGINEERING FEES-PROJ C21672-WESTSIDE PARK IMPROVEMENTS	61233	01/28/2022	2,674.89	47503	.00	2022001	
Total 4055720803:											
40-55730-803	POOL Improvements	1715	CGC INC	ENGINEERING FEES-PROJ C21672-WESTSIDE PARK IMPROVEMENTS	61233	01/28/2022	2,674.89	47503	.00	2022002	

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Total 4055730803:											
40-57960-892	OTHER STUDIES, SERVICES,	921902	BAKER TILLY US LLP	CLIENT #202246 - COMPLETION OF COMPENSATION STUDY	BT1973049	01/10/2022	7,745.63	47347	.00	0	
Total 4057960892:											
60-47412-530	WIND TURBINE	5520	WISCONSIN PUBLIC POW	WIND TURBINE ANNUAL TRUE-UP	42-122021	01/14/2022	6,264.25	20131758	.00	0	
Total 6047412530:											
60-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGINE	PROJECT EV 91-WWTP ASSISTANCE	23605	01/28/2022	1,020.00	47540	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGINE	PROJECT EV 90-2021 GIS SUPPORT	23600	01/28/2022	205.87	47540	.00	0	
60-53500-210	WWTP PROFESSIONAL SERVI	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-WWTP	723854	01/21/2022	350.00	47485	.00	0	
Total 6053500210:											
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS	PS-INV1836	01/28/2022	156.50	47492	.00	0	
Total 6053500214:											
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	32657	01/14/2022	1,680.00	47457	.00	0	
Total 6053500215:											
60-53500-251	WWTP IT MAINT & REPAIR	1810	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEE-WWTP	CVC21607	01/10/2022	1,042.80	47354	.00	0	
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	COE-BDR 44	01/14/2022	7.66	47420	.00	0	
Total 6053500251:											
60-53500-330	WWTP PROFESSIONAL DEVL	9017	US BANK	CC-WW/OA-DPW-CONFERENCE-B. MARX	1069-122221	01/14/2022	65.00	20131756	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MGMT-WWTP	011522-02	01/28/2022	1,987.50	47525	.00	0	
60-53500-330	WWTP PROFESSIONAL DEVL	3560	MUNICIPAL ELECTRIC UTI	MEUW MEMBER DUES	010122-24	01/14/2022	1,080.30	47442	.00	0	
Total 6053500330:											
60-53500-340	WWTP GENERAL PLANT SUPP	1060	EVANSVILLE HARDWARE	SUPPLIES-HOSE/NOZZLE	200030-3047	01/10/2022	56.98	47363	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	4970	ANDREW TOMLIN	REIMB FEDEX CHARGES	2022-01	01/21/2022	12.79	47468	.00	0	

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Total 6053500340:											
60-53500-343	WWTP FUEL	5060	LANDMARK SERVICES CO	WWTP FUEL W/ DISCOUNT	1594895-012	01/21/2022	96.26	47483	.00	0	
60-53500-343	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0122	01/28/2022	47.13	47502	.00	0	
Total 6053500343:											
60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUPPLIES-THERMOSTAT	200030-3045	01/10/2022	24.99	47363	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	1985	DECKER SUPPLY CO INC	SIGN-WWTP	917836	01/21/2022	213.10	47472	.00	0	
60-53500-355	WWTP PLANT MAINT & REPAI	3600	NAPA OF OREGON	EQUIP MAINT-ALTERNATOR BELT	356899	01/10/2022	21.37	47375	.00	0	
Total 6053500355:											
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-SEWER	7875-120121	01/14/2022	36.00	20131756	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0073902-012	01/21/2022	124.97	47470	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-WWTP	0483547713-	01/21/2022	60.06	47489	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES-SEWER	3271926	01/10/2022	67.57	47343	.00	0	
Total 6053500361:											
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW DISPOSAL PLANT	2022-01 CO	01/31/2022	4,574.36	20131767	.00	0	
Total 6053500362:											
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-1221	01/10/2022	681.61	47397	.00	0	
Total 6053500363:											
60-53500-390	WWTP MISCELLANEOUS EXP	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN PHOSPHORU S, SOLIDS	PS-INV1828	01/28/2022	80.00	47492	.00	0	
Total 6053500390:											
60-53510-350	SAN SEWER MAINT & REPAIR	3600	NAPA OF OREGON	BATTERY	356454	01/10/2022	65.38	47375	.00	0	
Total 6053510350:											
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23601	01/28/2022	2,881.53	47540	.00	2022301	
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23599	01/28/2022	1,371.82	47540	.00	0	

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60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23514	01/10/2022	786.31	47391	.00	0	
60-53510-850	STREET RECONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23515	01/10/2022	2,876.43	47391	.00	2022301	
Total 6053510850:											
60-53510-901	BUILDING STORAGE AND GR	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	2021-12	01/14/2022	12,759.25	47405	.00	0	
Total 6053510901:											
60-53520-355	LIFT STATION MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUPPLIES-BOLT EYE	200030-3045	01/10/2022	4.99	47363	.00	0	
60-53520-355	LIFT STATION MAINT & REPAI	1402	BATTERIES PLUS LLC	BATTERIES-12V LEAD	P47366866	01/10/2022	62.37	47348	.00	0	
60-53520-355	LIFT STATION MAINT & REPAI	2738	HANSON ELECTRONICS L	SUPPLIES-HP PRINTER INK CART	10140817	01/14/2022	183.94	47433	.00	0	
Total 6053520355:											
60-53520-360	LIFT STATION UTILITIES	5160	CITY OF EVANSVILLE	ELEC/WATER-DPW LIFT PUMP	2022-01 CO	01/31/2022	1,426.07	20131767	.00	0	
60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	00006-1221	01/10/2022	14.68	47397	.00	0	
Total 6053520360:											
60-53520-850	LIFT STATION CIP	1570	BROOKS TRACTOR INC	DIESEL POWERED TOWABLE GENERATOR	C96965	01/28/2022	33,685.00	47500	.00	0	
Total 6053520850:											
61-53580-210	PROFESSIONAL SERVICES	2151	EHLERS	2021 STORMWATER UTILITY RATE STUDY-PROFESSIONAL SERVICES 11/23/21-12/14/21	89382	01/21/2022	2,257.50	47474	.00	0	
61-53580-210	PROFESSIONAL SERVICES	4990	TOWN & COUNTRY ENGIN	PROJECT EV 90-2021 GIS SUPPORT	23600	01/28/2022	205.88	47540	.00	0	
Total 6153580210:											
61-53580-251	STWT IT MAINT & REPAIR	1810	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEE-STWT	CVC21607	01/10/2022	521.40	47354	.00	0	
Total 6153580251:											
61-53580-301	WATERWAY MAINTENANCE	5108	URBAN LANDSCAPING LL	ALLEN CREEK RETAINING WALL PROJECT	30203	01/10/2022	30,792.75	47394	.00	0	
Total 6153580301:											
61-53580-340	STORMWATER SUPPLIES & E	2880	INFOSEND INC	OTHER	204985	01/21/2022	37.13	47480	.00	0	

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Total 6153580340:											
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23601	01/28/2022	1,987.26	47540	.00	2022301	
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23599	01/28/2022	1,310.40	47540	.00	0	
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23514	01/10/2022	751.10	47391	.00	0	
61-53580-850	STWT ROAD CONSTRUCTION	4990	TOWN & COUNTRY ENGIN	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23515	01/10/2022	1,934.27	47391	.00	2022301	
Total 6153580850:											
61-53580-901	BUILDING STORAGE AND GR	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	2021-12	01/14/2022	12,759.25	47405	.00	0	
Total 6153580901:											
62-1107002	CONSTRUCTION WIP	4422	SCHLITTLER CONSTRUCT	85 BACKHOE/LABOR/TRUCK TIME-5TH ST	10702	01/10/2022	867.50	47387	.00	0	22-25-0006-E-1
62-1107002	CONSTRUCTION WIP	4422	SCHLITTLER CONSTRUCT	BACKHOE/BACKHOE BREAKER/LABOR/TRUCK TIME-W LIBERTY ST	10702	01/10/2022	832.50	47387	.00	0	22-25-0007-E-1
Total 621107002:											
62-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	INV16542	01/14/2022	2,536.72	47466	.00	0	
62-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	INV16696	01/10/2022	2,536.72	47404	.00	0	
Total 622221000:											
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 12/31/2021	PR1231211	01/21/2022	790.61	20131759	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 12/31/2021	PR1231211	01/21/2022	184.90	20131759	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 12/31/2021	PR1231211	01/21/2022	184.90	20131759	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 1/14/2022	PR0114221	01/31/2022	857.34	20131768	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/14/2022	PR0114221	01/31/2022	200.51	20131768	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 1/14/2022	PR0114221	01/31/2022	200.51	20131768	.00	0	
Total 622238040:											
62-2253031	PUBLIC BENEFIT REVENUE	91020	SEERA C/O WIPFLI LLP	FOCUS ON ENERGY - DEC PAYMENT	2021-12-1	01/14/2022	2,405.88	47451	.00	0	

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Total 622253031:											
62-52605-002	MAINT WATER SOURCE PLAN	2565	G FOX & SON INC	WATER LATERAL REPLACEMENT-235 S 2ND ST	2021-11	01/14/2022	2,405.88	47429	.00		0
62-52605-002	MAINT WATER SOURCE PLAN	2565	G FOX & SON INC	WATER LATERAL REPLACEMENT-409 S 1ST ST	2021-11	01/14/2022	3,500.00	47429	.00		0
62-52605-002	MAINT WATER SOURCE PLAN	2565	G FOX & SON INC	WATER LATERAL REPLACEMENT-412 S 1ST ST	2021-11	01/14/2022	3,500.00	47429	.00		0
62-52605-002	MAINT WATER SOURCE PLAN	2565	G FOX & SON INC	WATER LATERAL REPLACEMENT-408 S 1ST ST	2021-11	01/14/2022	3,350.00	47429	.00		0
62-52605-002	MAINT WATER SOURCE PLAN	2565	G FOX & SON INC	WATER LATERAL REPLACEMENT-230 S 1ST ST	2021-11	01/14/2022	2,700.00	47429	.00		0
Total 6252605002:											
62-52622-002	OPER POWER PURCHASED F	5160	CITY OF EVANSVILLE	ELEC/WATER-WELL #1/#2/WATER TOWER	2022-01 CO	01/31/2022	3,999.37	20131767	.00		0
Total 6252622002:											
62-52625-002	MAINT PUMP BUILDINGS & EQ	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES	200037-3047	01/10/2022	44.97	47363	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016414995	01/10/2022	39.10	47344	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3435	MENARD'S-JANESVILLE	2X4-92-5/8" SPF	97726	01/21/2022	355.86	47484	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3435	MENARD'S-JANESVILLE	2X4-104-5/8" SPF	97726	01/21/2022	97.08	47484	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3435	MENARD'S-JANESVILLE	2X4-10 AC2 GREEN TREATED	97726	01/21/2022	47.92	47484	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	2675	GRAINGER	SUPPLIES-GREASE GUN HANDLE	9171642789	01/14/2022	54.73	47432	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3600	NAPA OF OREGON	75 AMP CLAMPS	356885	01/10/2022	10.99	47375	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3988	R.A. HTG & AIR CONDITIO	6TH ST PARK WELL PUMP BLDG	S121495	01/28/2022	125.00	47531	.00		0
62-52625-002	MAINT PUMP BUILDINGS & EQ	3655	SUPERIOR CHEMICAL CO	FOOD SAFE GREASE	323410	01/28/2022	82.24	47536	.00		0
Total 6252625002:											
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	701587	01/14/2022	26.00	47463	.00		0
Total 6252631002:											
62-52641-002	WATER INVESTIGATIONS	4990	TOWN & COUNTRY ENGIN	PROJECT EV 96-BROWN WATER INVESTIGATIONS	23516	01/10/2022	3,536.25	47391	.00		0
Total 6252641002:											
62-52651-002	MAINT MAINS	2885	J B JOHNSON BROTHERS	WATER MAIN BREAKS-HIGGINS DR & 3RD ST	571010	01/21/2022	1,225.00	47482	.00		0
62-52651-002	MAINT MAINS	2545	FOOTVILLE ROCK & LIME	3/4" CLEAR PER TON/3/4" LIMESTONE WITH FINES AT PIT PER TON	21/22-312	01/10/2022	1,840.10	47365	.00		0

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62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGINE	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23601	01/28/2022	3,378.35	47540	.00	2022301	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGINE	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23599	01/28/2022	1,847.87	47540	.00	0	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGINE	PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	23514	01/10/2022	1,059.16	47391	.00	0	
62-52651-002	MAINT MAINS	4990	TOWN & COUNTRY ENGINE	PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS	23515	01/10/2022	3,360.12	47391	.00	2022301	
Total 6252651002:											
62-52653-002	MAINT METERS	9154	FIRST SUPPLY LLC-MADIS	3/4" COPPER FLARE THREAD X FLARE	12828147-00	01/14/2022	490.96	47427	.00	0	
Total 6252653002:											
62-52655-002	MAINT MAINTENANCE OF OT	9017	US BANK	CC-GALCO-W&L-RELAY	1093-122321	01/14/2022	56.96	20131756	.00	0	
62-52655-002	MAINT MAINTENANCE OF OT	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	2021-12	01/14/2022	12,759.25	47405	.00	0	
Total 6252655002:											
62-52902-002	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE CHARGES-WATER	3271926	01/10/2022	67.57	47343	.00	0	
Total 6252902002:											
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	POSTAGE CHARGES	204985	01/21/2022	520.41	47480	.00	0	
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	SUPPLIES	204985	01/21/2022	135.69	47480	.00	0	
62-52903-002	OPER READING & COLLECTIN	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2021-12	01/14/2022	2.27	47439	.00	0	
62-52903-002	OPER READING & COLLECTIN	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2021-12	01/10/2022	9.02	47372	.00	0	
Total 6252903002:											
62-52921-002	OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-WATER	IN13606990	01/21/2022	29.93	47478	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-W&L-CALENDARS	1093-120921	01/14/2022	33.00	20131756	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-01032	01/14/2022	131.25	47407	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES-OPER OFFICE EXP	6088822281	01/14/2022	17.81	47409	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT-WATER	116406	01/28/2022	30.61	47529	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-W&L	5090-0122	01/14/2022	61.04	47446	.00	0	
Total 6252921002:											
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	689	01/10/2022	78.75	47389	.00	0	

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62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	688	01/10/2022	78.75	47389	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	3456	MID-STATE EQUIPMENT	FITTING	A93409	01/10/2022	25.39	47373	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-WATER	2022-01 CO	01/31/2022	277.28	20131767	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-WATER	7875-120121	01/14/2022	48.00	20131756	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0483599790-	01/21/2022	146.78	47489	.00	0	
Total 6252930002:							654.95		.00		
62-52930-130	WATER SAFETY & PPE	9017	US BANK	CC-FASTENAL-W&L- GLOVES	1093-122021	01/14/2022	149.44	20131756	.00	0	
62-52930-130	WATER SAFETY & PPE	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-WATER	723854	01/21/2022	650.00	47485	.00	0	
Total 6252930130:							799.44		.00		
62-52930-251	IT SERVICE & EQUIP	1810	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEE-SEWER	CVC21607	01/10/2022	1,042.80	47354	.00	0	
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	COE-BDR 44	01/14/2022	7.66	47420	.00	0	
Total 6252930251:							1,050.46		.00		
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-WWOA-D. ROBERTS-CONFERENCE-P. HARTIN	3774-112921	01/14/2022	65.00	20131756	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-KALAHARI RESORTS-D. ROBERTS -LODGING FOR P HARTIN WWOA CONFERENCE	3774-112921	01/14/2022	109.00	20131756	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MGMT-WATER	011522-02	01/28/2022	3,312.50	47525	.00	0	
62-52930-330	PROFESSIONAL DEVELOPME	3560	MUNICIPAL ELECTRIC UTI	MEUW MEMBER DUES	010122-24	01/14/2022	1,800.50	47442	.00	0	
Total 6252930330:							5,287.00		.00		
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00004-1221	01/10/2022	240.27	47397	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-1221	01/10/2022	264.13	47397	.00	0	
62-52935-002	MAINT MAINTENANCE OF GE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-012	01/14/2022	55.98	47418	.00	0	
Total 6252935002:							560.38		.00		
63-1143010	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR ADJ	42-112021	01/14/2022	20.00	20131758	.00	0	
Total 631143010:							20.00		.00		
63-1370001	METERS-E	2126	ELSTER SOLUTIONS LLC	NEW ELECTRIC AMI METERS	5256879574	01/28/2022	2,100.00	47515	.00	0	
Total 631370001:							2,100.00		.00		
63-1370031	METERS-C	2126	ELSTER SOLUTIONS LLC	NEW ELECTRIC AMI METERS	5256879574	01/28/2022	1,008.00	47515	.00	0	

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Total 631370031:											
63-1370061	METERS-U	2126	ELSTER SOLUTIONS LLC	NEW ELECTRIC AMI METERS	5258879574	01/28/2022	1,008.00	47515	.00	0	
Total 631370061:											
63-2235000	CUSTOMER DEPOSITS	922691	PFAFF, LOREN & KATHRY	REFUND W&L DEPOSIT	2022-01	01/21/2022	443.73	47486	.00	0	
Total 632235000:											
63-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2022-01 ST	01/21/2022	7,807.51	20131764	.00	0	
Total 632238080:											
63-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2022-01 ST	01/21/2022	39.04	20131764	.00	0	
Total 6341400001:											
63-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-122021	01/14/2022	496.00	20131758	.00	0	
63-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-112021	01/14/2022	396.00	20131758	.00	0	
Total 6341442062:											
63-51555-300	POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-122021	01/14/2022	512,519.48	20131758	.00	0	
63-51555-300	POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-112021	01/14/2022	474,927.36	20131758	.00	0	
Total 6351555300:											
63-51582-300	OPER SUBSTATION EXPENSE	3373	MCCUTCHIN CRANE & RIG	MARSH RD LOAD TRANSFORMER/HAUL CRIBBING	7759	01/28/2022	3,760.00	47523	.00	0	
63-51582-300	OPER SUBSTATION EXPENSE	2977	JORDAN TRANSFORMER	PO # E02-2 ID-25% OF QUOTE FOR REDESIGN/REFAB VIRGINIA TRANSFORMER	15178	01/14/2022	91,780.75	47437	.00	0	
Total 6351582300:											
63-51584-300	OPER UG LINE	9133	FORSTER ELECTRICAL E	E02-21C ELECTRIC CONSTRUCTION	23951	01/21/2022	4,385.00	47477	.00	0	
Total 6351584300:											
63-51592-210	SUBSTATION MAINT PROF SE	9133	FORSTER ELECTRICAL E	E02-21D-SUBSTATION WORK	23952	01/21/2022	1,681.25	47477	.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 6351592210:											
63-51592-300	SUBSTATION MAINTENANCE	90035	ALTERNATIVE TECHNOLO	SUB MAINT-GAS ANALYSIS/KF MOISTURE	51402	01/14/2022	40.00	47406	.00	0	
Total 6351592300:											
63-51596-300	MAINT STREET LIGHTING	1060	EVANSVILLE HARDWARE	SUPPLIES-SPLICE KIT/ADAPTER	200037-3047	01/10/2022	19.76	47363	.00	0	
Total 6351596300:											
63-51902-300	ACCT & COLLECTING EXPENS	2801	INKWORKS INC	SEWER NOTICE INSERT	31126	01/10/2022	352.88	47370	.00	0	
63-51902-300	ACCT & COLLECTING EXPENS	1007	8X8 INC	MONTHLY SERVICE CHARGES-ELECTRIC	3271926	01/10/2022	129.49	47343	.00	0	
Total 6351902300:											
63-51902-361	COMMUNICATION EXPENSE	9017	US BANK	CC-GOOGLE-C. RENLY-EMAIL-ELECTRIC	7875-120121	01/14/2022	120.00	20131756	.00	0	
63-51902-361	COMMUNICATION EXPENSE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L ELECTRIC	0052369-012	01/14/2022	55.99	47418	.00	0	
Total 6351902361:											
63-51903-300	BILLING SUPPLIES AND EXPEN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES-OCT	42-122021	01/14/2022	1,820.65	20131758	.00	0	
63-51903-300	BILLING SUPPLIES AND EXPEN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES-OCT	42-112021	01/14/2022	1,804.48	20131758	.00	0	
63-51903-300	BILLING SUPPLIES AND EXPEN	2880	INFOSEND INC	POSTAGE CHARGES	204985	01/21/2022	966.48	47480	.00	0	
63-51903-300	BILLING SUPPLIES AND EXPEN	2880	INFOSEND INC	SUPPLIES	204985	01/21/2022	251.99	47480	.00	0	
63-51903-300	BILLING SUPPLIES AND EXPEN	2880	INFOSEND INC	OTHER	204985	01/21/2022	37.13	47480	.00	0	
63-51903-300	BILLING SUPPLIES AND EXPEN	2880	INFOSEND INC	ROUNDING ISSUE	204985	01/21/2022	.01-	47480	.00	0	
Total 6351903300:											
63-51920-210	ADMINISTRATIVE PRO SERVI	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC	52949	01/10/2022	424.00	47355	.00	0	
Total 6351920210:											
63-51921-300	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-ELECTRIC	IN13606990	01/21/2022	29.93	47478	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	2801	INKWORKS INC	BILL OF RIGHTS INSERT	31125	01/10/2022	254.38	47370	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	3956	PROFESSIONAL BUSINES	WINDOW ENVELOPES W/ FREIGHT-ELECTRIC	116406	01/28/2022	59.43	47529	.00	0	
63-51921-300	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USAI	MONTHLY POSTAGE-ELECTRIC	5090-0122	01/14/2022	113.35	47446	.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 6351921300:											
63-51921-361	COMMUNICATION EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L ELECTRIC	0483599790-	01/21/2022	146.78	47489	.00	0	
63-51921-361	COMMUNICATION EXPENSE	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-01032	01/14/2022	243.75	47407	.00	0	
Total 6351921361:											
63-51926-131	CLOTHING ALLOWANCE	3929	PHILIP PICKERING	REIMB FIRE RESISTANT CLOTHING	2021-12	01/10/2022	310.53	47379	.00	0	
63-51926-131	CLOTHING ALLOWANCE	3929	PHILIP PICKERING	WORK BOOT ALLOWANCE	2021-12-2	01/10/2022	128.71	47379	.00	0	
Total 6351926131:											
63-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	PSC DIRECT ASSESSMENT-ELECTRIC -1880-CE-106	2111-I-01880	01/10/2022	164.07	47382	.00	0	
63-51928-300	REGULATORY EXPENSE	90925	PUBLIC SERVICE COMMIS	PSC DIRECT ASSESSMENT-ELECTRIC -1880-CE-106	2112-I-01880	01/28/2022	102.55	47530	.00	0	
Total 6351928300:											
63-51930-130	SAFETY EQUIPMENT AND PP	1985	DECKER SUPPLY CO INC	ORANGE CONES	917910	01/28/2022	217.20	47510	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE-A BRADY	81440	01/28/2022	189.00	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE-C STIKLESTAD	81439	01/28/2022	189.00	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE-M MATTHEWS	81438	01/28/2022	170.10	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE- P PICKERING	81437	01/28/2022	189.00	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE- P SCHMELING	81398	01/28/2022	256.50	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	4874	THE SHOE BOX	SHOE ALLOWANCE-P HARTIN	81445	01/28/2022	202.50	47537	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	9017	US BANK	CC-FASTENAL-W&L- GLOVES	1093-122021	01/14/2022	448.33	20131756	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	2675	GRAINGER	SUPPLIES-BARRICADE TAPE	9168836635	01/14/2022	104.46	47432	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	2675	GRAINGER	SAFETY EQUIPMENT-WINTER GLOVE LINERS	9185188670	01/28/2022	27.42	47518	.00	0	
63-51930-130	SAFETY EQUIPMENT AND PP	5118	MSDS ONLINE INC	ANNUAL SUBSCRIPTION-ELECTRIC	723854	01/21/2022	550.00	47485	.00	0	
Total 6351930130:											
63-51930-251	IT SERVICE AND EQUIPMENT	1810	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT FEE-ELECTRIC	CVC21607	01/10/2022	3,215.30	47354	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	COE-BDR 44	01/14/2022	28.47	47420	.00	0	
63-51930-251	IT SERVICE AND EQUIPMENT	90741	STOP PROCESSING CENT	BILLER W1403 - WEBSITE SECURITY/ ACCESS FEE	19593	01/14/2022	51.00	47455	.00	0	
Total 6351930251:											
63-51930-300	MISC GENERAL EXPENSES	1060	EVANSVILLE HARDWARE	RETURNED LED FLOOD LIGHT	200037-3045	01/10/2022	79.99-	47363	.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
63-51930-300	MISC GENERAL EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-BLADE RAZOR/GOO GONE	200037-3045	01/10/2022	13.18	47363	.00	0	
63-51930-300	MISC GENERAL EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-LED FLOODLIGHT/CARB CLEANER	200037-3044	01/10/2022	89.17	47363	.00	0	
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	689	01/10/2022	146.25	47389	.00	0	
63-51930-300	MISC GENERAL EXPENSES	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	688	01/10/2022	146.25	47389	.00	0	
63-51930-300	MISC GENERAL EXPENSES	9133	FORSTER ELECTRICAL E	E02-20E LARSON FARMS PROFESSIONAL SERVICES	23950	01/21/2022	250.00	47477	.00	0	
63-51930-300	MISC GENERAL EXPENSES	922005	KIM DIENBERG	MILEAGE FOR MAIL RUN	2021-12	01/14/2022	4.03	47439	.00	0	
63-51930-300	MISC GENERAL EXPENSES	2835	LEAH HURTLEY	REIMB MILEAGE-MAIL RUN AND PACKET DELIVERY	2021-12	01/10/2022	16.01	47372	.00	0	
Total 6351930330: 584.90											
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	REGIONAL SAFETY MGMT-ELECTRIC	011522-02	01/28/2022	3,975.00	47525	.00	0	
63-51930-330	PROFESSIONAL DEV/TRAININ	3560	MUNICIPAL ELECTRIC UTI	MEUW MEMBER DUES	010122-24	01/14/2022	2,160.60	47442	.00	0	
Total 6351930330: 6,135.60											
63-51930-331	APPRENTICESHIP TRAINING	9017	US BANK	CC-HAMPTON INN-W&L-LODGING, APPRENTICESHIP TRAINING	1093-112821	01/14/2022	506.23	20131756	.00	0	
Total 6351930331: 506.23											
63-51930-340	TOOL AND EQUIPMENT	90123	C&M HYDRAULIC TOOLS	CARBURETOR/BOX COVER/HANDLE HOUSING	0173053-IN	01/10/2022	269.55	47350	.00	0	
63-51930-340	TOOL AND EQUIPMENT	2675	GRAINGER	BRASS TIRE GAUGE	9170373410	01/14/2022	19.06	47432	.00	0	
63-51930-340	TOOL AND EQUIPMENT	2675	GRAINGER	BUMPER STOP	9170373410	01/14/2022	38.59	47432	.00	0	
Total 6351930340: 327.20											
63-51930-343	TRANSPORTATION FUEL	5060	LANDMARK SERVICES CO	W&L FED GAS/DSL REFUND DEC	1605800-109	01/21/2022	75.98	47483	.00	0	
63-51930-343	TRANSPORTATION FUEL	5060	LANDMARK SERVICES CO	W&L MONTHLY FUEL W/DISC-DEC	1605800-012	01/21/2022	1,090.68	47483	.00	0	
Total 6351930343: 1,014.70											
63-51930-392	PUBLIC RELATIONS AND ADV	1240	DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100522015	01/21/2022	15.50	47473	.00	0	
63-51930-392	PUBLIC RELATIONS AND ADV	2380	THE EVANSVILLE REVIEW	AD-MONITORING TEST MISSED	95970-A	01/10/2022	280.00	47389	.00	0	
Total 6351930392: 295.50											
63-51932-300	BUILDING AND PLANT MAINT	1060	EVANSVILLE HARDWARE	SUPPLIES-PROPANE REFILL	200037-3047	01/10/2022	27.99	47363	.00	0	
63-51932-300	BUILDING AND PLANT MAINT	1778	CINTAS CORP	RESTOCK 1ST AID KIT W&L	8405505406	01/28/2022	28.56	47506	.00	0	
63-51932-300	BUILDING AND PLANT MAINT	1006	1848 CONSTRUCTION INC	PROJECT # 21-0028/MAINTENANCE GARAGE	2021-12	01/14/2022	25,518.50	47405	.00	0	

Check Issue Dates: 1/1/2022 - 1/31/2022

Feb 01, 2022 02:08PM

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 6351932300:											
63-51932-360	BUILDING & PLANT UTILITY C	5160	CITY OF EVANSVILLE	ELEC/WATER-W&L-ELECTRIC	2022-01 CO	01/31/2022	793.74	20131767	.00	0	0
63-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00004-1221	01/10/2022	240.28	47397	.00	0	0
63-51932-360	BUILDING & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-W&L	00009-1221	01/10/2022	264.13	47397	.00	0	0
Total 6351932360:											
							1,298.15		.00		
Grand Totals:							4,714,067.38		.00		

**CITY OF EVANSVILLE
RESOLUTION #2022-06**

Amending the City of Evansville’s Fee Schedule

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 cover the cost of processing paperwork and time for locating and marking necessary underground utilities.

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:

		Current Rate	New Rate
106-133	Excavation Permit – Minimum (5 City Parcels Maximum)	\$100.00	No Change
	Per Parcel Excavation Charges – (Work Exceeding 5 City Parcels)		\$10.00
	Excavation Permit - Bond	\$800.00 min \$6.75 sq ft	No Change

Passed and adopted this _____ day of February, 2022.

William C. Hurtley, Mayor

ATTEST: _____
Darnisha Haley, City Clerk

Introduced: 02/08/2022
Adopted: 02/00/2022
Published: 02/00/2022

Employee Credit Card Policy & Acknowledgement



City of Evansville, WI

City Credit Cards can be issued to employees who have work duties or responsibilities that require purchasing items via credit card. This may include frequent travel, subscription-based purchases, purchasing significant volumes of goods and services for their department. Each card will be limited to a credit maximum of \$5,000. Increases or decreases to the established maximum may be made on a case-by-case basis by the City Administrator/Finance Director.

City of Evansville credit card expenditures must be reconciled and submitted with original receipts to the Account Clerk within 5 business days of the statement date. Unless the City Administrator/Finance Director receives an explanation for the delay, cardholders who have not reconciled and submitted their monthly expenditure within this period will be asked to reconcile and submit their monthly expenditure immediately and/or be found in violation of this policy.

Intentional misuses of the card or violation of policies, including using the card for personal expenses, will result in cancellation of credit card privileges. Additionally, employee discipline or termination in accordance with the Personal Handbook may occur. Conditions of credit card use are listed below and accepted by signature.

Employee Name: _____

Position: _____

I understand and agree that:

- I bear ultimate responsibility for the card.
- I will not use the credit card for personal expenses or for purchases or expenses other than those incurred by the assigned employee named on the card.
- If I misuse the card (i.e., use it otherwise than in accordance with the instructions given to me in this agreement or related policies) or otherwise fail to reconcile my expenditures within the prescribed procedures and timeframe, I authorize the city to recover the funds through payroll deductions for any amounts incorrectly claimed or for reconciliations that are one month in arrears of the statement date.
- I will report a lost or stolen card immediately to the City Administrator/ Finance Director.
- If I resign, I will return the card with a final reconciliation of all expenditures prior to departure.

Signature of Employee

Date

Signature of City Administrator/Finance Director

Date

Employee Remote Work Policy

City of Evansville, WI



1. Purpose

This document contains the terms and conditions for working remotely. It should act as a guide for both supervisors and the employees, and must be signed by the employee to acknowledge they read through and understood the details herein. *Please read the terms and conditions below, fill in the remote employee form, and return it to your supervisor.*

2. Eligibility

An employee may be eligible to work remotely for a few days a year if their duties can be met through basic hardware and software. Additionally, they are expected to have satisfactory or better employee reviews, proven to be trustworthy, disciplined, and self-motivated, and have been given permission by the City Administrator.

3. Rules and Other City Policies.

While working remotely, employees must adhere to all the conditions in the Employee Policy Manual. All City of Evansville policies around conduct, confidentiality, sick leave, etc., continue to apply, regardless of location. As can be expected while working in the office, employee's work and computer usage may be monitored remotely. Disciplinary actions will follow policy violations of any kind.

4. Work Expectations.

Employees must follow the work schedules provided to them, be sure to meet deadlines and uphold high-quality standards. While some flexibility is allowed, the employee must agree to set work hours.

5. Communication.

Employees are to be online and accessible for the duration of their set work hours. They are expected to check-in with their managers at least once a day and be available to field inquiries from their team. Any correspondence from a co-worker or customer must be answered as quickly as possible.

Remote Work Authorization Form

1. Employee Information:

Name: _____

Job Title: _____

Department: _____

Supervisor: _____

2. Remote Work Area:

Address: _____

Phone Number: _____

Workspace: _____

Date(s) and/or Times of Remote Work: _____

3. Authorization:

I have read, fully understand, and accept the terms and conditions described in this document. I understand and agree with all the expectations, duties, obligations, and responsibilities discussed in the document.

Employee: _____ Date: _____

Supervisor: _____ Date: _____

City Administrator: _____ Date: _____

Conditions of Authorization:



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Employee Assistance Program (EAP) | AGREEMENT

This Employee Assistance Program (EAP) Agreement ("Agreement") is between **City of Evansville, WI** ("Client") and **EMPLOYEE SERVICES LLC dba ESI EMPLOYEE ASSISTANCE GROUP**, a New York corporation, 55 Chamberlain Street, Wellsville, New York 14895 ("ESI") for ESI to provide the benefits described herein for employees of Client effective **2/1/22**.

I. Productivity Solutions

With employees losing an average of over 3 weeks of productivity each year, addressing productivity losses is critical. Our entire focus is on providing the most comprehensive benefits to make the largest possible impact on improving employee lives and reducing lost productivity cost. We offer more than twice the benefits of other EAPs. Employees of Client and their household members including children up to age 26 who do not reside with employee are referred to herein as Members.

- **Unlimited Telephonic Counseling:** Members speak directly with our professional staff counselors 24 hours a day via a toll-free number. Every counselor has a Master's or Ph.D. degree. Staff counselors provide direct in-the-moment counseling when a Member calls and act as case managers when referrals are made to local counselors or other work-life or wellness resources, overseeing each case to its ultimate closure – regardless of the amount of time involved in assisting the Member.
- **Face-to-face Counseling Sessions per Issue:** Up to 3
Members are eligible for telephonic counseling and short-term, in-person counseling.
- **Work/life Benefits:** Benefits offered to assist Members with a wide variety of issues including Legal, Financial, Caregiver, Adoption, Special Needs, Personal Assistant, Tools for Tough Times and Pet Help.
- **Lifestyle Benefits:** Menu of value-added wellness services designed to enhance a Member's quality of life – discounts vary by season and location.
- **Wellness Resource Center:** Includes the latest, most reliable articles, videos and self-assessments for dealing with stress, diet, fitness and smoking.

II. Engagement Solutions - Peak Performance Benefits

ESI is the only EAP to offer Peak Performance Benefits - an entire menu of coaching programs, self-help resources and training to stimulate employee engagement. These benefits are designed to improve the performance of not just some but all of your employees. ESI also provides Hiring, Onboarding and Employee Engagement Resource Centers for HR, managers and supervisors. The result: Employees report improved personal and professional performance at work and at home; and overall employee engagement is improved.



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Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

- **Personal and Professional Coaching:** One-on-one telephonic coaching from Certified Coaches combined with structured, online trainings. Coaching is delivered by Masters or Ph.D. level Coaches in scheduled telephonic coaching sessions to review key concepts of the trainings and implementation of skills. Coaches use a solution-focused approach to improve current and future performance.
- **Wellness Coaching:** Unlimited coaching assistance from an integrated team of Certified Wellness Coaches and Behavioral Health Clinicians for the mental and emotional challenges each employee must overcome to improve their physical health.
- **Information Resource Benefits:** 25,000 Self-Help Resources – Tools, Assessments, Financial Calculators, Video Library, and Articles for thousands of topics.
- **Online Training and Personal Development:** Includes over 8,000 online personal and professional development trainings to help employees balance their work and personal life.
- **Recruiting, Hiring, Interviewing, Onboarding, and Employee Engagement Resource Centers:** Extensive array of articles and Web resources from leading experts.

III. EAP Administration - Orientation and Engagement

An employee assistance program that is not used is not useful. Utilization begins with employee awareness. A well-planned installation and continued awareness campaigns will have a direct impact on the level of engagement. ESI provides comprehensive employee orientation and communications.

- **Automated Digital Communication (ADC):** Proprietary Automated Digital Communications (ADC) system allows ESI EAP to engage in periodic email communications with Members. Utilization is the key to maximizing the effectiveness of your EAP by helping employees to resolve issues and distractions that hinder productivity.
- **EAP Mobile App:** Members have the convenience and privacy of 24/7 access to all EAP benefits and services at their fingertips wherever they go via the EAP smartphone app.
- **EAP Ongoing Communication & Engagement:** ESI provides a wide variety of high-quality video, hardcopy and electronic materials to promote continued awareness and maximize engagement of the program. The continued awareness campaign includes Brochures, Wallet Cards, Posters, Monthly Newsletters, Table Top Displays, Topical Flyers, Video Presentations, and New Benefit Announcements.
- **EAP Member/Employee & Supervisor Orientation:** ESI provides comprehensive employee and supervisor orientations via web conference meetings, online orientation videos, and onsite group meetings.



TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

IV. Manager, Supervisor and Human Resources Services

ESI offers an entire menu of management-focused employee assistance services to help deal with important compliance and liability issues.

- **Trauma Response & Resources:** Provides consultation with our counselors and grief and loss resources for managers and Members. Responses include on-scene deployment, telephonic counseling and private counseling as well as group debriefings.
- **Unlimited Administrative (Mandatory) Referrals:** Formal process to address employee policy violations and unacceptable job performance that could be improved through Coaching and Training.
- **Unlimited HR Consultations w/ SPHR's:** Managers may contact our clinical staff or our certified SPHRs (Senior Professionals in Human Resources) for counsel on human resource and complex employee issues.
- **Supervisor Resource Center:** Forms, policies, articles and other tools designed to help develop people management best practices. Key topics include Recruiting, Hiring, Interviewing, Onboarding, Employee Engagement, FMLA, Workplace Violence and Harassment Prevention.
- **HR Web Café:** Workplace blog about employment issues, people matters and work trends.

V. ESI Accountability

- **Activity Reports:** ESI generates detailed online EAP statistical reports on a monthly basis. Due to confidentiality, clients with less than 25 employees will not have access to an activity report.
- **Quality Assurance Program:** ESI maintains a rigorous Quality Assurance Program. Key elements include Proprietary Network, Provider Review, Member Satisfaction Research, Peer Review, Weekly Clinical Staff Meetings, Clinical Supervision and Immediate Problem Resolution.
- **Confidentiality:** Confidentiality is always maintained except in cases where there is a legal obligation to intervene, such as in the case of child or elder abuse, a serious threat of harm to self or others, or threats of workplace violence.

VI. Optional Services

- **GCN Compliance Training: No**
ESI has partnered with Global Compliance Network (GCN) to offer online compliance training to our Member organizations at a **discounted rate**.

VII. Term

- A. This Agreement shall be effective from the Effective Date for an initial term of one (1) year. This Agreement shall automatically renew for consecutive 1-year terms thereafter, unless (i) either party notifies the other of its intent not to renew not later than 30 days prior to the expiration of the then-current term; or (ii) the Agreement is terminated as provided for in this Agreement. Any



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renewal shall be on the same terms and conditions as this Agreement, except that for each renewal, ESI may modify the financial terms as set forth in Section VIII herein.

- B. Either party may terminate this Agreement for breach upon 60 day's prior written notice to the other party; provided, however, that the notice shall identify the specific breach; and provided, further that the other party shall have the right to cure any alleged breach within 30 days following receipt of such notice.

VIII. Fees and Payment

- A. Client agrees to pay ESI the fees set forth in Exhibit A for the services described in this Agreement ("Service Charges"). Service Charges shall be paid in accordance with the terms and conditions set forth in Exhibit A.
- B. Interest may be imposed on overdue Service Charges. In addition, ESI shall have the right, in its sole discretion, to take one or more of the following actions without further notice to Client in the event of untimely payments for fees due to ESI under Exhibit A: (i) immediately suspend services described in this Agreement, or (ii) terminate the Agreement in accordance with Section VII.
- C. The Service Charges set forth in Exhibit A may be changed by ESI on each renewal date, with prior written notice to Client.

IX. Indemnification and Limitation of Liability

- A. ESI shall indemnify and hold Client and its successors, parents, subsidiaries, officers, directors, employees (the "Client Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the Client Parties at any time to the extent such liability, loss or expense results from ESI's gross negligence or willful misconduct under this Agreement.
- B. Client shall indemnify and hold ESI and its successors, parents, subsidiaries, officers, directors, employees (the "ESI Parties") harmless against any and all liabilities, loss, costs or expenses of whatsoever kind and nature which may be imposed on, incurred by, or asserted against the ESI Parties at any time to the extent such liability, loss or expense results from Client's gross negligence, willful misconduct, or Client's noncompliance with any state or federal laws related to this services provided for under this Agreement.
- C. Whenever a party becomes aware of a claim that may be subject to the provisions of this Section, the party shall notify the other party as soon as practicable and both parties shall reasonably cooperate in the resolution of such matter.
- D. IN NO EVENT SHALL EITHER PARTY'S LIABILITY FOR ANY CLAIM ARISING OUT OF OR RELATING TO THIS AGREEMENT EXCEED THE TOTAL AMOUNTS PAID AND PAYABLE TO ESI UNDER THIS AGREEMENT IN THE MOST RECENT TWELVE (12) MONTH PERIOD PRECEDING THE EVENT GIVING RISE TO SUCH CLAIM. NEITHER PARTY SHALL BE LIABLE TO THE OTHER FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, SPECIAL, OR PUNITIVE DAMAGES.

X. Force Majeure

ESI's inability to perform any of the obligations provided in this Agreement due to (i) an act of God, such as earthquake, hurricane, tornado, flooding or other natural disaster; (ii) unavailability or interruption or delay of transportation, telecommunications, internet, cable, or third-party services; (iii) failure of



TotalCare EAP
 Public Safety EAP
 Educators' EAP
 Higher Ed EAP
 HealthCare EAP
 Union AP

software; (iv) inability to obtain supplies or power used in or equipment needed for provision of the services; (v) labor strikes, riots, insurrection, war; or (vi) other significant factors that are beyond ESI's reasonable control ("Force Majeure Event(s)") shall not be deemed a breach of this Agreement. In the event of Force Majeure Event(s), ESI shall make every reasonable effort to minimize delay of performance.

XI. Execution of Documents

This Agreement and all related documents may be executed by the parties in one or more counterparts, each of which shall be deemed an original, and all of which together shall constitute one and the same instrument. The exchange of executed copies of this Agreement and related documents and of signature pages by facsimile transmission and/or by electronic mail in Portable Document Format ("PDF") or similar format shall constitute effective execution and delivery and may be used in lieu of the original documents for all purposes. Signatures of the parties transmitted by facsimile and/or by electronic mail in PDF or similar format shall be deemed to be their original signatures for all purposes.

XII. Entire Agreement

This Agreement constitutes the entire agreement of the parties hereto with respect to the subject matter of this Agreement, and supersedes any prior understandings or written or oral agreements between the parties with respect to the subject matter of this Agreement.

EMPLOYEE SERVICES LLC

City of Evansville, WI

 Gordon G. Bell, President

 Authorized Signature

 Date

 Date





TotalCare EAP
Public Safety EAP
Educators' EAP
Higher Ed EAP
HealthCare EAP
Union AP

Employee Assistance Program (EAP) | EXHIBIT A

City of Evansville, WI ("Client")

Service Charges and Payment

- A. The total number of employees covered under this Agreement is **74**.
- B. Client agrees to pay ESI the sum of **\$3,925.00** annually.
- C. The annual fee includes all employees and their household members, as well as children up to age 26 who do not reside with the employee.
- D. Payment of the **Annual** premium is due upon receipt of the invoice.
- E. Flat Rate listed above covers a census of **51** to **100**. Contract rate may be modified at renewal and/or if census moves outside of this range.
- F. Trauma Responses available at **\$250.00** per hour plus travel time.
- G. DOT required Substance Abuse Evaluations - **\$850.00** each.

Invoice

TotalCare EAP
 Public Safety EAP
 Educators' EAP
 Higher Ed EAP
 HealthCare EAP
 Union AP

Invoice No.: 45266
 Invoice Date: Jan 1, 2022
 Contract Period: 2/1/22-1/31/23
 Due Date: Feb 1, 2022

Phone: 585-593-9870

Fax: 585-593-5719

Customer ID#: 4117

Sold To:

City of Evansville, WI
 31 S. Madison Street
 PO Box 529
 Evansville, WI 53536
 Attention: Melanie Crans

Employee Assistance Program

Description	Total Price
EAP Services from 2/1/22-1/31/23	3,925.00

Late Fee: 1.5% (18% annually) on unpaid invoices after 30 days.

Make checks payable and send to:

Employee Services LLC
 55 Chamberlain St.
 Wellsville, NY 14895

TOTAL INVOICE

3,925.00

Local Government 101

2022 In Person Offerings:

\$110 Member / \$135 Non-member

June 3, 2022 – Madison Marriott West

2022 Webinar Offerings:

\$110-All online & may attend any LG 101 Webinar(s)

May 6 - Webinar

September 9 - Webinar

Overview

The League's 1-day workshop provides a basic framework for governing to both new city and village officials and those who want to brush up on their knowledge of local governance.

You'll learn about city and village powers including municipal home rule, hear about how to recognize and avoid conflicts of interest, go home with a quick tutorial on municipal budgeting as well as how to run a meeting and finish with an overview on managing public works projects. In addition, you'll have that age-old question answered: "what is a walking quorum anyway?"

2022 Local Government 101

June 3, 2022

Madison Marriott West

Agenda

8:30 a.m. **Registration**

9:00 a.m. **Welcome**

From League of Wisconsin Municipalities:

Jerry Deschane, Executive Director *or*

Gail Sumi, Member Engagement & Communications Director

Organization & Powers of Cities and Villages

From League of Wisconsin Municipalities:

Claire Silverman, Legal Counsel *or*

Maria Davis, Assistant Legal Counsel

Recognizing and Avoiding Conflicts of Interest

From League of Wisconsin Municipalities:

Claire Silverman, Legal Counsel *or*

Maria Davis, Assistant Legal Counsel

10:45 a.m. **Break**

11:00 a.m. **Budgeting and Financial Oversight**

From Ehlers, Inc. Staff:

12:15 p.m. **Lunch** (included)

1:00 p.m. **Procedures for Local Government Meetings**

Daniel Foth, Local Government Specialist, Local Government Education
University of Wisconsin - Extension

2:30 p.m. **Break**

2:45 p.m. **Managing Public Works Activities**

Ben Jordan, Program Director, Engineering Professional Development, UW-Madison

4:00 p.m. **Adjourn**

Thank you to our Local Government 101 sponsors: Stafford Rosenbaum and League Mutual Insurance

**2022 Local Government 101
Webinar**

Agenda

- 9:00 a.m. **Welcome**
Organization & Powers of Cities and Villages
Recognizing and Avoiding Conflicts of Interest
- 10:45 a.m. **Break**
- 11:00 a.m. **Budgeting and Financial Oversight**
- 1:00 p.m. **Procedures for Local Government Meetings**
- 2:30 p.m. **Break**
- 2:45 p.m. **Managing Public Works Activities**
- 4:00 p.m. **Adjourn**

Thank you to our Local Government 101 sponsors: Stafford Rosenbaum and League Mutual Insurance

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 OF EVANSVILLE
ORDINANCE # 2022-02

**An Ordinance Rezoning Territory from Residential District One (R-1)
to Residential District Two (R-2)**
(On Parcels 6-27.559.5071, 6-27-559.5067, and 6-27-316.368)

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, the zoning classification of newly created lots on parcels 6-27.559.5071, 6-27-559.5067, and 6-27-316.368, from Residential District One (R-1) to Residential District Two (R-2). The areas to be rezoned are indicated on the maps 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 March, 2022.

William Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

Introduced: 2/8/2022
Notices published: 02/09/2022 and 02/16/2022
Public hearing held: 03/01/2022
Adopted: 03/08/2022
Published: 03/18/2022 (within 10 days of adoption)

Sponsors: This is a city-initiated ordinance.

Drafted on February 1, 2022 by Colette Spranger, Community Development Director