Common Council Regular Meeting

Tuesday, May 11, 2021, 6:00 p.m.

In response to COVID-19, this meeting is being held virtually to ensure the safety of members and the public.

To participate via video, go to this website: <u>https://meet.google.com/mdf-jebj-hki</u> To participate via phone, call this number: +1 (314) 773-5700 and enter PIN: 172 964 439# when prompted.

When you are not speaking, please mute your microphone or telephone to reduce background noise.

Copies of the packet and agenda are available at http://www.ci.evansville.wi.gov/city_government/public_agendas_minutes/common_council/

Agenda

- 1. Call to order
- 2. Roll Call
- 3. Approval of Agenda
- 4. Candidate Review for Alderman District 3
 - A. Applicants opening statement
 - B. Council review of applicants letter of interest and potential questions
 - C. Motion to appoint, by roll call, one applicant to the Alderperson District 3 seat
 - D. Administer Oath of Office
- 5. Motion to waive the reading of the minutes of April 10th 2021, April 13th 2021, and April 20th 2021 meetings and approve as presented.
- 6. Civility reminder
- 7. Citizen Appearances other than agenda items listed.
 - A. Ehlers Presentation
- 8. Reports of Committees
 - A. Library Board Report
 - B. Youth Center Advisory Board Report
 - C. Plan Commission Report
 - D. Finance and Labor Relations Committee Report
 - 1) Motion to accept the April 2021 City bills as presented in the amount of \$2,385,325.63.
 - 2) Motion to approve Resolution 2021-10 Declaring Official Intent to Reimburse Expenditures from Proceeds of Borrowing for 2021 Capital Improvement Projects.

- 3) Motion to approve an updated Community Development Director Position description.
- 4) Motion to Approve Resolution 2021-09 Establishing the Municipal Judge's Salary for the term starting in Year 2021.
- E. Public Safety Committee Report
 - Motion to approve the Renewal Alcohol Beverage License Applications for a Class A Beer/Class A Liquor License for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - i) Casey's Marketing Company, Anthony W. Hawks, Agent, 538 Biese Street, Combined Locks, WI 54113, d/b/a Casey's General Store # 3583, 230 E. Main Street, Evansville, WI 53536.
 - ii) Kopecky's Worldwide Foods, Inc., James Dean Kopecky, Agent, 8017 N. Ridge Court, Evansville, WI, 53536, d/b/a Kopecky's Piggly Wiggly, 8 N. County Road M, Evansville, WI 53536.
 - iii) Madison Street Express, Inc., Parminder K. Sekhon, Agent, 2644 Granite Road, Fitchburg, WI 53711, d/b/a All-N-One, 104 S. Madison Street, Evansville, WI 53536.
 - iv) Olin Oil Co. Inc., Kristin Olin Olmedo, Agent, 603 E 2nd Avenue, Brodhead, WI 53520, d/b/a Evansville Gas N Go, 350 Union Street, Evansville, WI 53536.
 - Motion to approve the Renewal Alcohol Beverage License Application for a Class A Beer License for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - i) Landmark Services Cooperative, Jessica Golz, Agent, 6909 N Cty Rd M #65, Evansville, WI 53536, d/b/a Cenex Convenience Store of Evansville, 9 John Lindemann Drive, Evansville, WI 53536.
 - Motion to approve the Renewal Alcohol Beverage License applications for a Class B Beer/Class B Liquor License for: (approved by Police Chief Reese unless otherwise noted)
 - i) **Bessire Bowl, LLC, Tiffany Bessire, Agent**, 221 Noah's Arc Ct, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.
 - ii) Creekside Place Inc., Nicholle L Wagner, Agent, 14246 W Golf Air Drive, Evansville, WI 53536, Kari Fehrenbacher, Agent, 16902 W Porter Rd, Evansville, WI 53536, d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.
 - iii) The Night Owl Food & Spirits Inc., Gregory P Ardisson, Agent, 217 N. Sixth Street, Evansville, WI 53536, d/b/a The Night Owl Sports Pub & Eatery, 189 E. Main Street, Evansville, WI 53536.
 - iv) **Pete's Inn Inc., Linda A Church, Agent**, 555 S. Fifth Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
 - v) Romano's Pizza Inc., Antonina Romano, Agent, 74 N. Sixth Street, Evansville, WI 53536, d/b/a Romano's Pizza, 50 Union Street, Evansville WI 53536.

- vi) El Vallarta De Evansville, Marco Antonio Lugo Valencia, Agent, 774 Brown School Rd, Evansville, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.
- vii) **Evansville Memorial Post 6905 VFW, John L Schneider, Agent**, 15542 W. Francis Road, Evansville, WI 53536, d/b/a VFW Memorial Post, 179 E. Main Street, Evansville, WI 53536.
- Motion approve the Renewal Alcohol Beverage License Application for a Class B Beer and Class C Wine License for: (approved by Police Lieutenant Chris Jones unless otherwise noted)
 - Angel's Pizza, LLC, Michael Barcena Agent, 44 N Madison Street, Evansville, WI 53536, d/b/a Marsala's Pizzeria, 18 E. Main Street, Evansville, WI 53536.
 - ii) The Grove Market, LLC, Jennifer D. Wiedel, Agent, 112 W. Liberty Street, Evansville, WI 53536, d/b/a The Grove Market, 24 E. Main Street, Evansville, WI 53536.
 - iii) Ceili, LLC, Shannon R. Arndt, Agent, 414 Meadow Lane, Evansville, WI 53536, d/b/a Ceili Coffee and Wine, 16 W. Main Street, Evansville, WI 53536.
- F. Municipal Services Report
 - 1) Motion to accept bid alternates 2 and 3 from 1848 Construction, Inc. as recommended by the Municipal Services Committee for the Municipal Services maintenance garage expansion project.
- 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
- 9. Unfinished Business
 - A. Second reading and motion to approve Ordinance 2021-04 Updating the Animal Ordinance
- 10. Communications and Recommendations of the Administrator (placeholder)
- 11. Communications and Recommendations of the Mayor
 - A. Motion to approve an employment agreement with Jason Sergeant and appoint him as the City Administrator/Finance Director effective May 12th, 2021
 - B. Motion to appoint Ald. Brooks committee members to the Tourism Commission.
 - C. Motion to approve the Committee Citizen appointment of Dianne Duggan to a one year term to the Tourism Commission.

- D. Motion to approve the Committee Citizen appointment of Mary Ann Alt for a five year term to the Board of Review.
- E. Motion to approve the Committee Aldermanic Appointment of newly appointed Alderman ______ as committee member to the Municipal Services Committee and the Public Safety Committee.
- F. Motion to approve Proclamation for National Community Action Month.
- G. Motion to approve Proclamation for May Small Talks Month
- H. Motion to approve Proclamation for Pride Month June 2021
- 12. New Business
 - A. Motion to accept RFP proposal from MSA Professional Services and authorize staff to begin negotiating contract.
- 13. Introduction of New Ordinances
- 14. Meeting Reminder
 - A. Regular meeting June 8th, 2021 6:00 p.m.
- 15. Adjourn

William C. Hurtley, Mayor

Requests for persons with disabilities who need assistance to participate in this meeting should be made to the Clerk's office by calling 882-2266 with as much advance notice as possible.

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

Gene Lewis 354 Union st. Evansville WI 53536

I would like to be concidered for the position of Alderman for district 3. I have been a resident of Evansville since 1992. My father's parents moved here in 1941. I live in the house that they bought. My Father grew up in this town. Both sets of grandparents lived in this town. My grandmother on my mothers side worked as the head of house keeping in the Evansville manor until she retired. My grandfather worked for the Union coop. My other grandmother worked for the Phone company here in town. Later she ran the switch board at the Janesville Gazette. She also was the librarian at St. Johns Lutheran church here in town. Grandpa was a GM employe until he retired. He then was the Janitor at St. Johns Luther church, part time bar tender at Peet's In, and he was a city council member for a few years. So the family history runs deep in Evansville. I have served on City council in the past. My committees were Economic Development. I was the Chair for a few years. I have been on the Tourism committee, Historic Preservation committee, and Municipal services committee. I have enjoyed working on them all. My strongest passion is having a seat on the historic preservation committee. Evansville has a great historic district. I like helping the many homeowners in the district to keep their houses up and give guidance when needed on ways to repair them as well as information on grants and tax breaks they can get for maintaining their homes. I feel that I have in the past and will in the future represent the citizens of district 3, in all their needs. I listen to them when they express what they may be needing, or inform them on something going on in the city. When making a decision on an item the council may be voting on. I consider what is good for my district, the citizens of the city and the city and staff as well. A council members decision affects many lives. So no decision made should be taken lightly. I look forward to serving the people of Evansville on council. As well as working with all the great staff and helping them with any needs that they have to keep this great city running top notch. Thank you for considering me for the Council seat in district 3.

Gene Lewis

Mayor Hurtley and City of Evansville Council members,

My name is Troy Pagenkopf and I am writing to express my interest in filling the vacant Alderperson position for District #3.

My family and I have been Evansville residents for several years and our children attend Evansville schools. My wife was originally from Evansville and her family has resided in the area for over 20 years.

Since living here, I have seen how Evansville is becoming a prime location for families to move to. I would like to see the community continue to grow not only in residential population but also in business expansion.

I have been in law enforcement for over 25 years and am currently a Detective with the Walworth County Sheriff's Office. My primary investigations involve financial crimes and I have conducted complex criminal investigations such as cybercrime, fraud, financial exploitation, identity theft, contractor fraud, and embezzlement.

During my career, I obtained certification as a Certified Fraud Examiner (CFE) with the Association of Certified Financial Examiners (ACFE). The ACFE notes, "CFE's are trained to identify the warning signs and red flags that would indicate evidence of fraud and fraud risk." I am also a Certified Cyber Crime Investigator (CCCI) with the International Association of Financial Crime Investigators (IAFCI) and Certified Economic Crime Forensic Examiner (CECFE) with the National White Collar Crime Center (NW3C).

I have been self-initiated implementing various systems at the Sheriff's Office as well as being a presenter for multiple groups discussing frauds, scams and identity theft. I took an active role in creating the TRIAD of Walworth County and served as its first Vice Chairperson on the board. The TRIAD of Walworth County partners with seniors, senior service agencies, and local law enforcement to provide programming and education to keep seniors safe.

I have been able to work well and communicate with others, deal with a multitude of circumstances, express goals, and complete assignments. I believe I can bring unique perspective and feel that my work traits and commitment would not only benefit the residents of District #3 but the City of Evansville as a whole.

I would be honored to serve as an Alderperson for District #3 and would appreciate your support. If you have any questions or would like to speak with me further, please feel free to contact me.

Thank you,

Troy Pagenkopf

200 Genesis Drive

Evansville, WI

My name is Kenneth Updike and I would like to offer myself as a candidate for the 3rd ward alderperson vacancy. I have been a resident of Evansville now for 3 decades and want to return to this City my experience to help it grow and prosper for the benefit of its citizens.

My educational background includes a BS in Ag Engineering Technology from UW Platteville. While there, and at various internships I studied commercial building and residential structure designs, mechanical (HVAC) systems, accounting, and civil engineering practices such as surveying and water quality management. I was also involved in Student Government serving on the UWP Student Senate and are familiar with proper conduct while holding an office.

I came to this town for a local job that lasted nearly 2-1/2 decades and currently work in Juda, WI. I feel that my experiences and educational studies would be an asset to this City, especially in the public works and land/business development areas. I am currently serving on the Youth Center board and Tax valuation adjustment board on a Volunteer basis. (I refuse to be paid!)

Along with my wife, son and daughter (and dog!) we live in the house on the corner of Countryside Drive that has a half block long sidewalk, fire hydrant on the corner and serves as the neighborhood bus stop. On snowy, Winter school days, the City snow plow driver often sees me (many times before they come thru) getting my part of the City cleared of snow and ready for life when they pass thru. In my spare time, (aka the "night shift") I am an award winning history book author and freelance writer for many magazines.

Thanks for your consideration.

Kenneth Updike

Official Oath

STATE OF WISCONSIN) COUNTY OF ROCK) ss CITY OF EVANSVILLE)

I, ______, having been appointed to the office of Alderperson - District #3 swear (or affirm) that I will support the constitution of the United States and the constitution of the State of Wisconsin, and will faithfully and impartially discharge the duties of said office to the best of my ability.

So help me God.

Print Name

Signature

Subscribed and sworn to before me this 11th day of May, 2021.

Darnisha Haley

Notary Public My commission expires on 7/13/2024

Common Council Special Meeting

Saturday, April 10, 2021, 8:30 a.m.

Creekside Place, 102 Maple St, Evansville WI 53536

Agenda

- 1. Call to order- The meeting was called to order by Mayor Bill Hurtley at 8:41 a.m.
- 2. **Roll Call**-Members present: Mayor Bill Hurtley, Alderperson: Jim Brooks, Rick Cole, Dianne Duggan, Gene Lewis, Joy Morrison and Susan Becker. Others Present: City Clerk Darnisha Haley, City Treasurer/Utility Director Julie Roberts and members of the general public. Ben Ladick joined the meeting at 3:05 p.m.
- 3. **Approval of Agenda-** Brooks made a motion seconded by Duggan to approve the agenda as presented. Motion passed 6-0
- 4. **Civility reminder**-Recognition of the commitment of civility and decorum at Council meeting
- 5. **Conduct Interview process**-Members of the common Council introduced themselves to each candidate. The candidate then introduced themselves and gave a brief description about their life and employment history. After introductions each candidate had 15 minutes to present a PowerPoint to the council about Evansville Comprehensive plan. After the presentation council had the opportunity to ask the applicant any additional questions pertaining to the position.
 - A. **Sharon Eveland** presented information from Chapter 5 of the Comprehensive Plan titled "Transportation Element."
 - B. Nick Osborne presented information from Chapter 6 of the Comprehensive plan titled "Utilities, Community Facilities and Services."
 - C. **Jason Sergeant** presented information from Chapter 10 of the Comprehensive plan titled "Future Land Use".
 - D. **Erin Hirn** presented information from Chapter 6 of the Comprehensive plan titled "Utilities, Community Facilities and Services."
- 6. **Deliberation in Open Session**-Council discussed the final four candidate's suitability for the position and made a final decision. Brooks made a motion seconded by Ladick to offer Jason Sergeant the position of City Administrator with a starting salary of \$98,000. Motion passed 7-0 on a roll call vote.

7. Meeting Reminder-

- A. Regular meeting April 13th, 2021 at 6:00 p.m.
- B. Reorganization Meeting April 20, 2021, 6:00 p.m.
- 8. Adjourn-Ladick made a motion, seconded by Becker to adjourn at 4:59 p.m. Motion passes 7-0.

William C. Hurtley, Mayor

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Common Council Regular Meeting

Tuesday, April 13, 2021, 6:00 p.m.

In response to COVID-19, this meeting is being held virtually to ensure the safety of members and the public.

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MINUTES

- 1. Call to order-The meeting was called to order by Mayor Bill Hurtley at 6:00p.m.
- 2. Roll Call- Members present: Mayor Bill Hurtley, Alderpersons Jim Brooks, Rick Cole, Dianne Duggan, Gene Lewis, Joy Morrison, Erica Stuart and Susan Becker. Others present: City Clerk Darnisha Haley, Community Development Director Jason Sergeant, City Treasurer Julie Roberts, Municipal Services Director Chad Renly, City Attorney Mark Kopp, Police Chief Reese, Police Lt. Jones, Nick Bubolz from Town & Country Engineering and general members of the public.
- 3. **Approval of Agenda**-Brooks made a motion seconded by Cole to approve agenda as presented. Motion passed 8-0.
- 4. **Approval of Minutes-**Brooks made a motion, seconded by Duggan to waive the reading of the minutes of March 9, 2021 meeting and approve as presented. Motion passed 8-0
- 5. **Civility reminder-** Recognition of the commitment to civility and decorum at Council meeting
- 6. Citizen Appearances other than agenda items listed.
 - A. **BASE Youth Coalition** Megan Halvensleben presented a PowerPoint on the effects of vaping and tobacco use.
 - B. **Public Hearing**: 1st Street & 2nd Street, Badger Drive Intersection, Wind Prairie Multi-Use Path, and Maple Street & Main Street Sidewalk.
 - 1) **Staff Report**-Nick Bubolz from Town & Country Engineering present an overview of the street project, describing the services to be installed, the anticipated timeframe and any how to handle and temporary shutoff of services.
 - 2) **Initial discussion by Council**-Members of the Common Council had the opportunity to ask Nick questions regarding the street project.
 - 3) **Public Hearing**-Mayor Hurtley opened the meeting to the public at 6:50 p.m. Members of the public that spoke included:
 - (i) Lisa Legler at 45 S First St
 - (ii) Mello Burmeister at 330 S First St
 - (iii) Jessica & Ryan Keller at 414 S 6th St
 - (iv) Loren Pfaff at 134 Maple St
 - (v) Mayor Hurtley closed the public hearing at 7:04 p.m.

- 4) **Final discussion by Council**-No additional question from council.
- 5) Brooks made a motion, seconded by Cole to adopt Resolution 2021-05, A Preliminary Resolution Declaring Intent to Levy Special Assessments Under Municipal Police Power Pursuant to §66.0703, Stats. Motion passed 8-0 on a roll call vote.

7. Reports of Committees

A. Library Board Report-Haley read the report prepared by Library Director Megan Kloeckner as Follows:

General Updates

• Continuing to offer curbside pickup three days a week and browsing three days a week.

• We are starting to plan out our summer reading program. We will be offering both paper reading logs and a virtual reading logs through Beanstack.

• We have finished collecting data for our strategic plan update. The next meeting will focus on the analyzing the data and writing a draft of the plan.

B. Youth Center Advisory Board Report

C. Plan Commission Report

 Cole made a motion, seconded by Becker to approve the condominium plat to create two units on parcel 6-27-614 (Tax ID 222 059002) located at 20 S Madison 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 condition the plat is recorded with the Rock County Register of Deeds and Municipal Services Review. Motion passes 8-0.

D. Finance and Labor Relations Committee Report

- 1) Cole made a motion, seconded by Duggan to accept the March 2021 City bills as presented in the amount of \$2,147,260.82. Motion passes 8-0 on a roll call vote.
- 2) Cole made a motion seconded by Duggan to amend the original General Custodian position to incorporate the agreed upon changes. Motion passed 8-0
 - i) Cole made a motion, seconded by Duggan to approve modified to General Custodian position description and to combine the 2 (two) separate positions into one (1) not to exceed 22hrs per week. Motion passed 8-0 on a roll call vote.
- 3) Cole made a motion, seconded by Morrison to approve the Employee Assistance Program (EAP) renewal agreement. Motion passed 8-0 on a roll call vote.
- E. **Public Safety Committee Report-** Duggan reported the Public Safety Committee discussed updated the Alcohol Ordinance that will be presented later as unfinished business. The committee also approve an alcohol license for Creek side's cruise night, the baseball club as well as a few other individuals' license. There were a few license declined due to omissions on their application. Due to an issue with the ambulance we were without an ambulance for a short period of time. The City of Janesville graciously offered the use of one for the interim.

- F. Municipal Services Report-Brooks reported the committee trounced base on the water softer incentive place to try and get more water softeners in the community, this will be reviewed in 2021. Looking in to making a commitment to electric vehicle charges. WPPI offers a \$500 subsidy of which the city would be response for half of the level 2 or level 3 charges for home use. The total commitment would be capped at \$5000 per year to be taken from the commitment to community funds which is a redistribution of promotion funds. Brooks also reported last month there were 292 utility payers in arrears before the moratorium was lifted. There were 228 notice were sent out the first week of April asking people to sign up for DPA. There were 178 disconnection notices send out on April 8th.
 - 1) Brooks made a motion, seconded by Cole to adopt changes to choose Renewables Program Tariff. Motion passed 8-0 on a roll call vote.
 - 2) Brooks made a motion, seconded by Cole to approve the Pole Attachment Agreement for underbuilt Utility lines on Evansville Water & Light poles. Motion passed 8-0 on a roll call vote.
 - 3) Brooks made a motion, seconded by Cole to approve Resolution 2021-06 Establishing Fees for attachments to utility poles 04/01/2021. Motion passes 8-0 on a roll call vote.
- G. Economic Development Committee-Brooks reported the MadREP speaker that was scheduled to appear rescheduled for next scheduled EDC meeting to discuss the new relationship and how it can be best utilized in 2021. James Otterstein was given an award by the Wisconsin Economic Development Association (WEDA) and the committee wanted to recognizes him as well for his contributions throughout Rock County.
- H. Parks and Recreation Board Report-Morrison reported the Evansville Soccer club in conjunction with Madison Youth Soccer has plans to play in Evansville with protocol meeting COVID-19 requirements. BASE is interested in have a month long Disk Golf tournament in June, they are also interested in sponsoring a movie night that is suitable for all age groups. Evansville received its 20th Bird City High Flyer Certification. There is a new requirement that goes along with that certification which is commemorating World Migratory Bird day on Saturday May 2nd, 2021. Morrison also reported that the park roads opened March 22nd and based on the temperature would determine when the water would be turned back on. Update on Lake Leota dam repairs noted that they may be further damage to the facade so there will be more testing done to determine these repairs. The site plan for the dog park went through planning and there will be a public hearing at the Plan Commission meeting on May 4th, 2021. Brooks mentioned that the last COVID relief bill included money for sewer projects and asked if the City could try to get some of those funds to apply to the Allen Creek project since it's a big part of the storm water project. Nick from Town & Country stated he would look into this a bit more to determine if those funds could be used for the project.
- I. Historic Preservation Commission-Lewis reported the following
 - 1) 113 E Main- Working out the details for the porch stairs report
 - 2) 26 Garfield-Approved porch replacement in the back and a new porch in the front.

- 3) 24 E Main- Approved roof & porch repair.
- 4) 29 W Liberty-Approved adding fencing around their swimming pool.
- 5) 419 S Main-Approved siding application.
- 6) 20 Mill St-Discussion on repairs vs demolition to this property in the historic district.
- J. **Fire District Report**-Brooks reported there were 3 firefighters that graduated the EMS course at BTC and there were 3 firefighters that enrolled in firefighter 2 courses. There were a total of 11 calls in March, 4 of those were mutual aid for other jurisdictions or car accidents. There were a total of 8 calls for fire on Easter Weekend. Brooks wants to remind everyone to call and report your controlled burns
- 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. Duggan made a motion seconded by Brooks to approve Ordinance 2021-03 Amending Chapter 6-Alcohol Beverage. Motion did not pass by 5-3 vote.
 - 1) Brooks made a motion, seconded by Morrison to amend Ordinance 2021-03 swapping Sec6-44 paragraph 2 and 3. Motion passed 5-3 on a roll call vote.
- B. Cole made a motion, seconded by Stuart to approve Ordinance 2021-05 Rezoning Parcel 6-27-683. Motion passed 8-0.

9. Communications and Recommendations of the Administrator (placeholder)

10. Communications and Recommendations of the Mayor

- A. Brooks made a motion, seconded by Cole to approve Resolution 2021-04 Commendations for Judy Walton. Motion passed 8-0
- B. Brooks made a motion, seconded by Cole to approve Resolution 2021-07 Commendations of Bill Lathrop. Motion passed 8-0
- C. Brooks made a motion, seconded by Duggan to approve Resolution 2021-06 World Migratory Bird Day. Motion passed 8-0.
- D. Brooks made a motion, seconded by Cole to approve Proclamation for National Library Workers Day. Motion approved 8-0.
- E. Brooks made a motion, seconded by Duggan to approve Proclamation for EMS week May 16-22, 2021. Motion passed 8-0.
- F. Brooks made a motion, seconded by Morrison to approve Proclamation for DPW week May 16-22, 2021. Motion passed 8-0
- G. Brooks made a motion, seconded by Duggan to approve Proclamation for Clerks week May 2-8, 2021. Motion passed 8-0.
- H. Brooks made a motion, seconded by Cole to approve Proclamation for Arbor Day 2021. Motion passed 8-0.

I. Brooks made a motion to approve, seconded by Morrison to approve Resolution 2021-08 Commendations of Gene Lewis. Motion passes 8-0.

11. New Business

- A. Officer Schmidt & Officer Tway presented information on obtaining and fundraising for possible K-9.
- B. Discussion and possible motion to approve RFP for Evansville Park, Pool & Splashpad- The committee discussed that the RFP's will be reviewed by a group of committee members in the future in order to make a decision. Morrison expressed that she prefers to go with a Wisconsin company to help elevate some transportations costs as well as being in close proximity if an issue arises.

12. Introduction of New Ordinances

- A. First reading for Ordinance 2021-04 Updating the Animal Ordinance
- B. First reading of Ordinance 2021-06 Comprehensive Plan Amendment
- C. First reading of Ordinance 2021-07 Rezoning Parcel 6-27-559.500C and 6-27-533.515

13. Meeting Reminder

- A. Reorganization meeting April 20th, 2021 at 6:00 p.m.
- B. Regular meeting May 11th, 2021 6:00 p.m.
- 14. **Adjourn** Cole made a motion, seconded by Duggan to adjourn at 8:57 p.m. Motion passed 8-0.

Darnisha Haley, City Clerk

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

Common Council Reorganization Meeting

Tuesday, April 20, 2021, 6:00 p.m.

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MINUTES

- 1. Call to Order- The meeting was called to order by Mayor Bill Hurtley at 6:02 p.m.
 - A. Roll Call-Members present: Mayor Bill Hurtley, Alderpersons Jim Brooks, Rick Cole, Dianne Duggan, Susan Becker, Joy Morrison and Erica Stuart. Others present: City Clerk Darnisha Haley, Community Development Director Jason Sergeant, Municipal Services Director Chad Renly, and City Attorney Mark Kopp.
- 2. Motion to approve the agenda-Brooks made a motion, seconded Duggan to amend agenda by striking agenda item# 4 from the agenda. Motion passed 7-0.
- 3. **Election of Council President**-Duggan made a motion seconded by Ladick to appoint Brooks as Council President. Motion passed 7-0 on a roll call vote.
- 4. Motion to approve appointment by the Mayor to Jason Sergeant as the City of Evansville Administrator/Finance Director.

A. Possible discussion and motion to approve contract.

- 5. **Official Newspaper** Cole made a motion, seconded by Morrison to appoint The Evansville Review as the City of Evansville's official newspaper for a term of one year. Motion passes 5-2 on a roll call vote.
- 6. **Motion to approve the Committee Aldermanic Appointments** Brooks made a motion seconded, by Ladick to approve agenda items 6A-6J all together. Motion passed 7-0 on a roll call vote.
 - A. Ald. Cole as Chair and Ald. Duggan and Ald. Morrison as committee members to the Finance and Labor Relations Committee.
 - B. Ald. Cole and Ald. Becker to the Plan Commission.
 - C. Ald. Brooks as Chair and Ald. Ladick as committee member to the Municipal Services Committee, with one vacant opening.
 - D. Ald. Brooks and Ald. Stuart to the Evansville Fire District Board, and Ald. Becker and Ald. Ladick as alternates.
 - E. Ald. Brooks to the Economic Development Committee.
 - F. Ald. Morrison as Chair to the Park and Recreation Board.
 - G. Ald. Duggan as Chair and Ald. Stuart as committee members to the Public Safety Committee, with one vacant opening.
 - H. Ald. Ladick and Ald. Morrison to the Redevelopment Authority.
 - I. Ald. Morrison to the Historic Preservation Commission.
 - J. Ald. Becker as Chair to the Evansville Youth Center Board.

- 7. Motion to approve the Committee Citizen Appointments-Brooks made a motion, seconded by Duggan to approve agenda items 7A-7K all together. Motion passed 7-0 on a roll call vote.
 - A. Gilbert Wiedenhoeft for a five-year term to the Board of Review.
 - B. Eloise Eager and Vicki Lecy-Luebke for a three-year term to the Eager Free Public Library Board of Trustees
 - C. Sue Berg and Abbey Barns for a three-year term to the Economic Development Committee
 - D. Nicole Hutchins for a five-year term to the Housing Authority Committee
 - E. Mike Pfeil and Gene Prudhon for a three-year term to the Park and Recreation Board
 - F. Wally Shannon for a five-year term to the Police Commission
 - G. Steve Eager for a five-year term to the Redevelopment Authority
 - H. Abbey Barnes, Christina Slaback, Gene Lewis, Raj Patel, Sue Berg, and Nancy Nelson for a one-year term to the Tourism Subcommittee of the Economic Development Committee.
 - I. Andrew Dewar for a three-year term to the Youth Center Advisory Board
 - J. Janice Turner, Kent Englund for a three-year term to the Zoning Board of Appeals. Jeff Vrstal as the first alternate and Ry Thompson as the second alternate for a one-year term to the Zoning Board of Appeals
 - K. Kaitlyn Sacker, Cheryl Doerfer, Dan Stephans for a two-year term to the Historic Preservation Commission

8. Meeting Reminders:

A. Regular Meeting: Tuesday, May 11, 2021 6:00 p.m.

9. Adjourn-Cole made a motion, seconded by Morrison to adjourn at 6:20 p.m. Motion passed 7-0

Darnisha Haley, City Clerk

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

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HEALTH INSURANCE 1957 WID EPT-EMPLOYEE TRU SNOTCI (PEE TAV) PACTAENT INSURANCE 140073221 410.03 20131588 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU SNOTCI (PEE TAV) PACTAENT INSURANCE 1994.16 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU SNOTCI (PEE TAV) PACTAENT INSURANCE 1994.16 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU SNOTCI (PEE TAV) PACTAENT INSURANCE 1994.16 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU SNOTCI (PEE TAV) PACATAENT INSURANCE 1994.16 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU PACATAENT INSURANCE PR0328211 040772021 131632 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU PACATAENT INSURANCE PR0328211 PR0328221 040772021 13163 20131598 00 HEALTH INSURANCE 1997 WID EPT-EMPLOYEE TRU PACLATAENT INSURANCE PR0328211 040772021 216.24.61 20131598 00		LTH INSURANCE	1997		HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: HEALTH CARE PAYMENTS Pay Period:	PR0326211	04/07/2021	1,743.32	20131598	00	0	
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HEALTH INSURANCE 1937 WI DEPT-EMPLOYEE TRU HEALTH INSURANCE FM0772021 128.51 20131588 00 HEALTH INSURANCE 1997 WI DEPT-EMPLOYEE TRU HEALTH INS DED/EXP HEALTH PR0326211 040772021 128.51 20131588 00 132110: J28/2021 HEALTH INSURANCE FAMIL PAY Period: 831.63 20131588 00 132110: J28/2021 1398 DELTA DENTAL OF WISC DENTAL INSURANCE FAMIL PAY Period: 336.52 20131588 00 J28/2021 1998 DELTA DENTAL OF WISC DENTAL INS DED/EXP DENTAL PR0326211 04/23/2021 336.13 45956 00 J28/2021 1998 DELTA DENTAL OF WISC DENTAL INS PROFECTED PR0326211 04/23/2021 143.41 45956 00 J28/2021 J381 DENTAL INS DED/EXP DENTAL PR0326211 04/23/2021 143.41 45956 00 J28/2021 J381 DENTAL INSURANCE PR0312710 04/23/2021 143.41 45956 00 J23120: DENTAL		LTH INSURANCE	1997		HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period:	PR0326211	04/07/2021	23,624,67	20131598	00	0	
HEALTH INSURANCE 1997 WI DEPT-EMPLOYEE HEALTH PR0326211 04/07/2021 831,638 20131598 00 132110: 226/2021 326/2021 04/07/2021 81,633 81,635 00 132110: 226/2021 1998 DELTA DENTAL OF WISCO NISURANCE - FAMIL Pay Period: 54,838.94 00 132110: 1998 DELTA DENTAL OF WISCO DENTAL INSURANCE PR0326211 04/02/2021 3,936.13 45956 00 DENTAL INSURANCE 1998 DELTA DENTAL OF WISCO DENTAL INSURANCE Employer Pay Period: 3,936.13 45956 00 JENTAL INSURANCE 1998 DELTA DENTAL OF WISCO DENTAL INSURANCE Employer Pay Period: 3,936.13 45956 00 J21210: 1998 DELTA DENTAL OF WISCO DENTAL INSURANCE Employer Pay Period: 3,732.2021 143.41 45956 00 J21210: 132120: 04/03/2021 04/03/2021 3,213.438 20131609 00 J21210: 132120: 04/03/2021 04/03/2021 3,213.64 00 <td></td> <td>LTH INSURANCE</td> <td>1997</td> <td>N</td> <td>HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 3785/2073</td> <td>PR0326211</td> <td>04/07/2021</td> <td>128.51</td> <td>20131598</td> <td>00</td> <td>0</td> <td></td>		LTH INSURANCE	1997	N	HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 3785/2073	PR0326211	04/07/2021	128.51	20131598	00	0	
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RETIREMENT PAYABLE 5610 WISCONSIN RETIREMENT		REMENT PAYABLE	5610		WIS RETIRE EXP WRS GENERAL Pay	PR0312210	04/08/2021	4,824,98	20131609	00	0	
		REMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/12/2021	PR0312210	04/08/2021	4,824.98	20131609	00	0	

Omotion Description Description <thdescription< th=""> <thdescription< th=""> <th< th=""><th></th><th></th><th>-</th><th></th><th>Check register - Falu Involge Report Check Issue Dates: 4/1/2021 - 4/30/2021</th><th>1</th><th></th><th></th><th></th><th></th><th>May 05, 2021</th><th>Page: 3 2021 10:02AM</th></th<></thdescription<></thdescription<>			-		Check register - Falu Involge Report Check Issue Dates: 4/1/2021 - 4/30/2021	1					May 05, 2021	Page: 3 2021 10:02AM
RETERBENT PANALL: Set 0. WSCONSIN RETREMENT WMSR FIRE, EXP WAS RELECTED PM FM027121 CM0271 L33.61 2173591 20 RETREMENT PANALL: S60 0. WSCONSIN RETREMENT WSCONSIN RETREMENT WSS ETREE EXP WAS RELECTED PM FM027121 CM0271 CM0271 CM0211	Invoice SL Account	Invoice GL Account Title	Vendor Number		Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
RETRIEMENT PAVABLE SOID WISCONSIN RETRIEMENT WISCONSIN RETRIEMENT PROZREGIN PROZREGIN <th< td=""><td></td><td>RETIREMENT PAYABLE</td><td>5610</td><td></td><td>WIS RETIRE EXP WRS PROTECTED</td><td>PR0312210</td><td>04/08/2021</td><td>1,835,67</td><td>20131609</td><td>00</td><td>D</td><td></td></th<>		RETIREMENT PAYABLE	5610		WIS RETIRE EXP WRS PROTECTED	PR0312210	04/08/2021	1,835,67	20131609	00	D	
RETRIEMENT PAYABLE 560 WISCONSIN RETRIEMENT Procession 4,105,10 2013 2013 2013 2014		RETIREMENT PAYABLE	5610		UNION PAY PENOOD 3/12/2021 WIS RETIRE EXP WRS ELECTED Pay	PR0226210	04/08/2021	62,05	20131609	00*	0	*
RETREMENT PAYABLE 600 WISCONSIN RETREMENT WIRE RECESSING WIRE RECENTION WIRE RECEN		RETIREMENT PAYABLE	5610		WIS RETIRE EXP WRS GENERAL Pay	PR0226210	04/08/2021	4,767,50	20131609	00	0	
RETIREMENT PAYABLE Son WISCONSIN RETIREMENT WORK TREACE/UNING REPOTECTED PROZZEZIO UNBOZIO 1144.32 2011003 20 RETIREMENT PAYABLE Son WISCONSIN RETIREMENT WORK TIPRE/ERF WAS REPOTECTED PROZZEZIO 01408.2021 3,33,46 2011010 20 RETIREMENT PAYABLE Son WISCONSIN RETIRERENT WISCONSIN RETIRERENT WISCONSIN RETIRERENT WISCONSIN RETIRERENT 2044.01 3,33,46 2011012 20 REDID 242 FCAMFYIT DEFOSIT FFIT SCONSIN RETIRERENT MISCONSIN RETIRERENT 2044.01 2,33,46 2011012 20 READ 242 FCAMFYIT DEFOSIT FFIT SCONSINTERPORT PROJACIT 444.02 2,33,46 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 2011012 20 20111012 2011012 2011012<		RETIREMENT PAYABLE	5610		VIS RETIRE EXP WRS GENERAL Pay	PR0226210	04/08/2021	4,767,50	20131609	00	0	
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13130 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR040211 64720201 6,770.61 2019112 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR040211 64720201 6,770.61 2019112 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR040211 64722021 6473.62 20191612 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT MEDICARE PR0402211 6402.22 2019162 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT MEDICARE PR0402211 6402.22 2019162 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR0402211 6402.22 2019162 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR0402211 6402.22 2019162 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT SCC SECAMEDFWT SOCIAL PR0402211 6402.22 2019169 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT - EFT <		RETIREMENT PAYABLE	5610		UNION FAY PENDOR 2/26/2021 WIS RETIRE EXP WRS ELECTED Pay Period: 2/26/2021	PR0226210	04/08/2021	62.05	20131609	00*	D	
Fick DEDUCTIONS 242 FIGA-WT DEPOSIT EFT SOC SECMED/FWT SOCIAL SECURITY PRIOR 492021 FIGA FIGUATITY SOC SOC SECMED/FWT SOCIAL FIGA DEDUCTIONS 242 FIGA-WT DEPOSIT EFT SOC SECMED/FWT SOCIAL SCURITY PRIOR 492021 FIGA FIGUATITY SOC SOC SECMED/FWT SOCIAL FIGA DEDUCTIONS 242 FIGA-WT DEPOSIT EFT SOC SECMED/FWT MEDICARE PRIOR 492021 1 <td>Total 10213</td> <td>2130:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>29,441.82</td> <td></td> <td>00</td> <td></td> <td></td>	Total 10213	2130:						29,441.82		00		
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FICA DEDUCTIONS 2442 FICAFWT DEPOSIT EFTP SCURITY PAPIGU 3782021 PR032511 PR032511 0,408/2021 6,954.24 20131666 00 FICA DEDUCTIONS 2442 FICAFWT DEPOSIT EFTP SCURITY PAPIGU 378/2021 1,626.43 20131666 00 133100: 2442 FICAFWT DEPOSIT EFTP SCURITY PAPIGU 378/2021 1,626.43 20131666 00 133100: 2442 FICAFWT DEPOSIT EFTP SCURENT/ MEDICARE Pay PR0326211 0,008/2021 1,626.43 20131666 00 133100: 2442 FICAFWT DEPOSIT EFTP SCURENT/ MEDICARE Pay PR0326213 0,4007/2021 1,626.43 20131666 00 166 NO 3515 SECURIAN FINANCIAL GR ADUUTION 3515 SECURIAN FINANCIAL GR DUUTION 3515 20131694 00 167 NO 3515 SECURIAN FINANCIAL GR DUUTION MADIZZZI 41,42 20131594 00 167 NO PR0 PR0326213 0,407/2021 41,42 <td></td> <td>ICA DEDUCTIONS</td> <td>2442</td> <td></td> <td>SOC</td> <td>PR0326211</td> <td>04/08/2021</td> <td>7,747.52</td> <td>20131606</td> <td>00</td> <td>0</td> <td></td>		ICA DEDUCTIONS	2442		SOC	PR0326211	04/08/2021	7,747.52	20131606	00	0	
FICA DEDUCTIONS 242 FICAFWT DEPOSIT EFTP DOCUMENT Period DOCUMENT		ICA DEDUCTIONS	2442		SOC SEC/MED/FWT SOCIAL	PR0326211	04/08/2021	6,954,24	20131606	00	0	
FICA DEDUCTIONS 2442 FICAFWT DEPOSIT -EFTP Soc Sected/TVT MEDICARE Pag Pro326211 1,626,43 20131606 00 133100: 3515 SECURIAN FINANCIAL GR ADUUSTMENT PR0326213 04/07/2021 41,42 20131594 00 135100: 3515 SECURIAN FINANCIAL GR ADUUSTMENT PR0326213 04/07/2021 41,42 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR ADUUSTMENT PR0326213 04/07/2021 41,42 20131594 00 JIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR ADUUSTMENT PR0326213 04/07/2021 345,79 20131594 00 JIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR DUUSTMENCE PR0326213 04/07/2021 719,40 20131594 00 JIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR DUISTMENCE PR0326213 04/07/2021 719,40 20131594 00 JIA300: JIA300: JIA30 PR0326211 PR0326213 04/07/2021		ICA DEDUCTIONS	2442		SOC	PR0326211	04/08/2021	1,626.43	20131606	00	0	
133100: Image: Imag		ICA DEDUCTIONS	2442		SOC SEC/MED/FWT MEDICARE Pay Period: 3/26/2021	PR0326211	04/08/2021	1,626,43	20131606	00	0	
LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR ADUUSTMENT PR0326213 04/07/2021 41.42 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR ADUUSTMENT-ROUNDING PR0326213 04/07/2021 41.42 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR Pay Period: 3/26/2021 04/07/2021 02 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR LIFE INSURANCE PR0326213 04/07/2021 345.79 20131594 00 134300: JIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR LIFE INSURANCE PR0326213 04/07/2021 719.40 20131594 00 134300: JIFE INS DEDUCTION JIFE INS DEDUCTION JIFE INSURANCE PR0326213 04/07/2021 719.40 20131594 00 134300: JIFE INS DEDUCTION JIFE INS DEDUCTION JIFE INSURANCE PR0326213 04/07/2021 1,106.63 00 JIFE INS DEDUCTION JIF	Total 10213:	3100:						33,531.37		00		
LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR ADJUSTMENT-ROUNDING PR0326213 04/07/2021 02 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR Pay Period: 3/26/2021 04/07/2021 02 20131594 00 LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR LIFE INS DEDICTION 3515 SECURIAN FINANCIAL GR Pay Period: 3/26/2021 04/07/2021 719.40 20131594 00 134300: 134300: 1,106,63 1,106,63 04/07/2021 1,106,63 01 1,106,63 00 134300: 134300: 1,100 DUES POLICE UNION DUES POLICE UNION DUES PR0326211 04/07/2021 1,106,63 00 134300: 134300: 1,100 DUES POLICE PAY Period: 3/26/2021 04/07/2021 336.00 45857 00 134300: 100 1,100 1,100 1,100 1,100 1,100 1,100 1,000 134300: 100 1,100 1,100 <td< td=""><td></td><td>IFE INS DEDUCTION</td><td>3515</td><td></td><td>ADJUSTMENT</td><td>PR0326213</td><td>04/07/2021</td><td>41,42</td><td>20131594</td><td>00</td><td>0</td><td></td></td<>		IFE INS DEDUCTION	3515		ADJUSTMENT	PR0326213	04/07/2021	41,42	20131594	00	0	
LIFE INS DEDUCTION 3515 SECURIAN FINANCIAL GR Pay Penod: 3/26/2021 THOUSDANCE PR0326213 04/07/2021 719,40 20131594 00 134300: 134300: 5603 WI PROFESSIONAL POLIC 9/26/2021 11/106.63 0/07/2021 719,40 20131594 00 134300: 134300: 11/106.63 11/106.63 0/07/2021 11/106.63 0/07/2021 0/07/2021 0/07/2021 0/07/2021 0/0 134300: 134300: 11/106.63 0/07/2021 0/07/2021 11/106.63 0/0 0/0 134300: 134300: 10/100 DUES DEDUCTIONS 5603 WI PROFESSIONAL POLICE Pay Period: 3/26/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0 0/0 136100: 5603 WI PROFESSIONAL POLICE Pay Period: 3/26/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0 0/0 136100: 5603 WI PROFESSIONAL POLICE Pay Period: 3/26/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0/02/2021 0/0 0/0 136100: 336.00		IFE INS DEDUCTION	3515	SECURIAN	ADJUSTMENT-ROUNDING	PR0326213	04/07/2021	.02	20131594	00	0 0	
134300: 1,106.63 1,106.63 0 UNION DUES DEDUCTIONS 5603 WI PROFESSIONAL PDLIC UNION DUES POLICE UNION DUES- PR0326211 04/02/2021 336.00 45657 00 136100: 136100: 136.00 136.00 136.00 136.00 136.00 100		IFE INS DEDUCTION	3515		Pay Period: 3/26/2021 LIFE INS DED/EXP LIFE INSURANCE Pay Period: 3/26/2021	PR0326213	04/07/2021	719.40	20131594	0 0	0 0	
UNION DUES DEDUCTIONS 5603 WI PROFESSIONAL PDLIC UNION DUES PR0326211 04/02/2021 336.00 45857 00 136100: 136100: 336.00 45857 00 00 00 00	Total 102134	4300:						1,106.63		00		
336.00		INION DUES DEDUCTIONS	5603		UNION DUES POLICE UNION DUES- POLICE Pay Period: 3/26/2021	PR0326211	04/02/2021	336.00	45857	00	O	
	Total 102136	3100;						336.00		00		

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Invoice Invoice GL GL Account Title	e	Vendor Number	a.	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-2137000 PAYROLL DEDUCTION MISC	ON MISC	5708	WI SCTF			PR0423212	04/30/2021	884,15	20131626	00		
10-2137000 PAYROLL DEDUCTION MISC	ON MISC	5708	WI SCTF			PR0409212	04/22/2021	884,15	20131618	00	0	
10-2137000 PAYROLL DEDUCTION MISC	ON MISC	5708	WI SCTF		SUPPORT PAY PERIOR 4/9/2021 CHILD SUPPORT DED CHILD SUPPORT Pay Period: 3/26/2021	PR0326212	04/07/2021	884.15	20131599	00	0	
Total 102137000:								2,652,45		00		
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2849	SECURITY I	SECURITY BENEFIT LIFE I	B	PR0423211	04/30/2021	1,599.23	20131622	00	0	
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2849	SECURITY B	SECURITY BENEFIT LIFE	DEF COMP-SBG	PR0326211	04/07/2021	1,644,63	20131595	00	0	
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2849	SECURITY 6	SECURITY BENEFIT LIFE I	DEF COMP-SBG	PR0409211	04/22/2021	1,630.87	20131613	00	0	
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2855	VANTAGEPO	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP -	PR0409211	04/23/2021	160.00	45970	00.	0	
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2855	VANTAGEPC	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOLINIT Pay Device - 2/06/2021	PR0326211	04/02/2021	160.00	45854	00	0	
10-2138000 ICMA RETIREMENT CORP DEF	CORP DEF	2855	VANTAGEPO	VANTAGEPOINT TRANS A		PR0423211	04/30/2021	160.00	46010	00	0	
Total 102138000.								5,354.73		00		
10-2140000 AFLAC ACC INS DEDUCTION	DUCTION	1065 /	AFLAC		ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period:	PR0409211	04/22/2021	12.42	20131610	00	0	
10-2140000 AFLAC ACC INS DEDUCTION	DUCTION	1065 /	AFLAC		4/9/2021 ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 3/26/2021	PR0326211	04/22/2021	12,42	20131610	00*	o	
Total 102140000:								24,84		00		
10-2141000 AFLAC MED INS DEDUCTIONS	OUCTIONS	1065 /	AFLAC		ACC/MED/CCARE DED AFLAC Pay	PR0409211	04/22/2021	28.27	20131610	00	0	
10-2141000 AFLAC MED INS DEDUCTIONS	DUCTIONS	1065 /	AFLAC		ACC/MED/CCARE DED AFLAC ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 3/26/2021	PR0326211	04/22/2021	28 28	20131610	00	0	
Total 102141000:					12			56.55		00		
10-2142000 EMPLOYEES REIMBUR AFLAC	UR AFLAC	921882 N	MEGAN KLOECKNER	ECKNER	REIMB-AFLAC DEPENDENT CARE	2021-04	04/08/2021	1,216.00	45875	00	0	
Total 102142000:								1,216.00		00		
10-44122-510 MISC LICENSES (SUNDRY)	NDRY)	5725 E	EQUAL RIGH	EQUAL RIGHTS DIVISION	WORK PERMITS-MAR	2021-03 WP	04/02/2021	30.00	45830	00	0	
Total 1044122510:								30.00		00		
10-46810-560 TREE REFORESTATION REVE	TION REVE	9289 (NHOL OTTO		REIMR TERRACE TREES	2021-04	04/15/2021	120.00	45973	00	c	

CITY OF EVANSVILLE	SVILLE			Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	+					May 05,	Page: 5 May 05, 2021 10:02AM
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 1046810560	810560:						120.00		00		
10-51010-300	COUNCIL EXPENSES & SUPPL	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-	IN13295919	04/23/2021	50.17	45960	00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	V US BANK	CC-GOOGLE-C, RENLY-EMAIL- CC-GOOGLE-C, RENLY-EMAIL- COUNCIL	7875-022821	04/08/2021	108,00	20131607	00	0	
Total 1051010300	010300										
							1961		00		
10-51020-300	MAYOR EXPENSES	9017	V US BANK	CC-GOOGLE-C, RENLY-EMAIL-MAYOR	7875-022821	04/08/2021	12.00	20131607	00"	0	
Total 1051020300:	020300:						12.00		00		
10-51030-281	MUNI COURT FINES/ASSESS	4700) ST OF WIS CONTROLLER'	COURT FINES/ASSESS-MAR	2021-03	04/08/2021	3,355,55	45886	00	0	
	MUNI COURT FINES/ASSESS	4320		COURT FINES/ASSESS-MAR	2021-03 C	04/08/2021	920,80	45884		0	
	MUNI COURT FINES/ASSESS	922294		REFUND COURT FINE OVERPAYMENT	2021-04	04/08/2021	17.70	45878		D	
	MUNI COURT FINES/ASSESS	922556		REFUND COURT FINE OVERPAYMENT	2021-04	04/08/2021	76.15	45861		0	
10-51030-281	MUNI COURT FINES/ASSESS	922628	KAETHER, MAX	REDIRECTED RESTITUTION	2021-04	04/08/2021	40.00	45870	00.	0	
Total 1051030281	030281;						4,410.20		00		
10-51030-300	MUNICIPAL COURT EXPENSE	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-MUNI	IN13295919	04/23/2021	-16	45960	00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5705	WISCONSIN SUPREME CO	COURT CONTINUING JUDICIAL EDUCATION	680-000000	04/23/2021	700.00	45971	00	C	
10-51030-300		9017		CC-ZOOM-T, ALISANKUS-MEETINGS	6004-030321	04/08/2021	14.99	20131607	00	0	
	MUNICIPAL COURT EXPENSE	9017		CC-GOOGLE-C. RENLY-EMAIL-COURT	7875-022821	04/08/2021	24,00	20131607	00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE- COURT CLERK	0432431498-	04/30/2021	13.76	46007	00	0	
Total 1051030300:	030300:						752.91		0		
10-51030-511	MUNI COURT LIABILITY INSUR	1870	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	75.15	45982	00	0	4
Total 1051030511:	030511:		ų.				75.15		00		
10-51030-512	MUNI COURT WORKERS COM	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	20.92	45982	00	0	
Total 1051030512	030512:						20.92		00		
10-51040-210	10-51040-210 LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	50961	04/08/2021	851.00	45864	00	0	
Total 1051040210:	040210:						851.00		00.		

CITY OF EVANSVILLE			Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	t 21				8	May 05	Page: 6 May 05, 2021 10:02AM
Invoice Invoice GL GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-51040-215 LEGAL SERVICES MUNI COUR	R 1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	50961	04/08/2021	5,280 40	45864	00	0	
Total 1051040215:		đ				5,280.40		00		
10-51100-210 ASSESSOR SERVICES 10-51100-210 ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-APR ASSESSMENT SERVICES	153571 153571	04/02/2021 04/02/2021	1,766.67 34,82	45811 45811	0 0	00	
Total 1051100210:				*		1,801 49		00		
10-51100-310 ASSESSOR SUPPLIES	2540	GORDON FLESCH COINC	MONTHLY COPIER CHARGES ASSESSOR	IN13295919	04/23/2021	114.21	45960	00	0	
Total 1051100310:						114.21		00		
10-51110-133 FINANCE HEALTH INSURANC	921782	ESI GROUP	EAP-FINANCE	42166	04/23/2021	495.00	45958	00	0	
Total 1051110133:						495,00		00		
10-51110-180 RECOGNITION PROGRAM	9017	9017 US BANK	CC-MAIN STREET CAFE-J.ROBERTS- WORKING LUNCH	2200-032221	04/08/2021	100.64	20131607	00	0	
Total 1051110180:						100 64		00		
10-51110-250 FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-	IN13295919	04/23/2021	70.84	45960	8	0	
10-51110-250 FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH COINC	ULERNFINANCE MONTHLY COPIER CHARGES-	IN13295919 [.]	04/23/2021	.86	45960	00*	0	
10-51110-250 FINANCE OFFICE EQUIP CON	2540	GORDON FLESCH COINC	MONTHLY COPIER CHARGES- CLERK/FINANCE	IN13295919	04/23/2021	19.42	45960	00*	0	
Total 1051110250:						91.12		0		
10-51110-251 FINANCE - IT MAINT & REPAIR		1850 COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	COE-BDR35	04/15/2021	27,10	45901	00	0	
Total 1051110251:						27.10		00		
10-51110-252 FINANCE- IT EQUIP	1850	1850 COMPUTER KNOW HOW L	COUNCIL CHAMBERS AV PROJECT/5 PORT SWITCH	35470	04/02/2021	49.99	45824	00	0	
Total 1051110252:						49,99		00		
10-51110-290 FINANCE PUBLISHING CONTR		2380 THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	680	04/08/2021	675.00	45888	00	0	
Total 1051110290:						675,00		00		

Vendor Number 9308 WOODWARD COMMUNITY 922005 DIENBERG, KIM 922005 DIENBERG, KIM 9017 US BANK 9017 US BANK	CITY OF EVANSVILLE			Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	L.					May 05	Page: 7 May 05, 2021 10:02AM
FINANCE ADMIN EXPENSE 9306 WOODWARD COMMUNITY WAN FINANCE ADMIN EXPENSE 922005 DIENBERG, KIM MILE FINANCE OFFICE SUPPLIES & 92005 EVANSVILLE HARDWARE SUP FINANCE OFFICE SUPPLIES & 1060 EVANSVILLE HARDWARE SUP FINANCE OFFICE SUPPLIES & 1050 EVANSVILLE HARDWARE SUP FINANCE OFFICE SUPPLIES & 9017 US BANK CCA FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US SUP FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US SUP FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US SUP FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US SUP FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US MON FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE US MON FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE MON FINANCE O		Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
FINANCE ADMIN EXPENSE 22005 DIENBERG, KIM MILE FINANCE ADMIN EXPENSE 22005 DIENBERG, KIM REML FINANCE ADMIN EXPENSE 22005 DIENBERG, KIM REML FINANCE ADMIN EXPENSE 22005 DIENBERG, KIM REML FINANCE OFFICE SUPPLIES & 2540 GORDON FLESCH CO INC SUPF FINANCE OFFICE SUPPLIES & 3017 US BANK SCG.A SUPF FINANCE OFFICE SUPPLIES & 3017 US BANK SCG.A SUPF FINANCE OFFICE SUPPLIES & 3017 US BANK SCG.A SUPF FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE SUPF SUPF FINANCE OFFICE SUPPLIES & 2763 UUADIENT FINANCE USAI MON FINANCE OFFICE SUPPLIES & 2763 UUADIENT FINANCE USAI MON FINANCE OFFICE SUPPLIES & 2763 UUADIENT FINANCE USAI MON FINANCE OFFICE SUPPLIES & 2763 UUADIENT FINANCE USAI MON FINANCE OFFICE SUPPLIES & 2763 UUADIENT FINANCE USAI MON	FINANCE ADMIN		ARD COMMUNITY	WANT AD - CUSTODIAN	032125748	04/15/2021	398.25	45941	00	0	
FINANCE ADMIN EXPENSE 922005 DIENBERG, KIM REIM FINANCE ADMIN EXPENSE 922005 DIENBERG, KIM REIM FINANCE OFFICE SUPPLIES & 9017 US BANK FINANCE OFFICE SUPPLIES & 1060 EVANSVILLE HARDWARE SUPF FINANCE OFFICE SUPPLIES & 1060 EVANSVILLE HARDWARE SUPF FINANCE OFFICE SUPPLIES & 1060 STAPLES BUSINESS CRE SUPF FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE SUPF FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE SUPF FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE SUPF FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI MON FINANCE ORMUNICATIONS 107 US BANK FINANCE COMMUNICATIONS 107 BANK FINANCE COMMUNICATI FINANCE COMMUNICATIONS 107 BANK FINANCE COMMUNICATI FINANCE COMMUNICATIONS 107 BANK FINANCE COMMUNICATI FINANCE FIECTION FRENS AND FINANCE FIECTION FRENS FINANCE COMMUNICATIONS 1007 BANK FINANCE FIECTION FRENS FINANCE FIECTION FRENS FINANCE FIECTION FRENS FINANCE FIECTION FRENS FINANCE FIECTION FINANCE FIECTION FRENS FINANCE	FINANCE ADMIN		RG, KIM	MILEAGE FOR MAIL RUN	2021-04	04/02/2021	28.56	45829	00	0	
FINANCE ADMIN EXPENSE 922005 DIENBERG, KIM 1110300: 1110300: 1050 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 1050 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 1050 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 1050 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & <			(G, KIM	REIMBURSE FOR JUDY RETIREMENT BALLOONS	2021-04	04/02/2021	58,65	45829	00	0	
110300: FINANCE OFFICE SUPPLIES & 1050 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 1050 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 2540 GORDON FLESCH CO INC FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE <			RG, KIM	REIMBURSE FOR GLUE STICKS FOR CITY HALL	2021-04	04/02/2021	6.80	45829	00	0	
FINANCE OFFICE SUPPLIES & 1060 EVANSVILLE HARDWARE FINANCE OFFICE SUPPLIES & 3017 US BANK FINANCE OFFICE SUPPLIES & 3017 US BANK FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFENSIONAL DE 9017 US BANK	1051110300:						492.26		8		
FINANCE OFFICE SUPPLIES & 2540 GORDON FLESCH COINC FINANCE OFFICE SUPPLIES & 9017 US BANK FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 <td></td> <td></td> <td>ILLE HARDWARE</td> <td>SUPPLIES-CITY HALL CLEANING</td> <td>200030-3003</td> <td>04/08/2021</td> <td>80.02</td> <td>45867</td> <td>0</td> <td>0</td> <td></td>			ILLE HARDWARE	SUPPLIES-CITY HALL CLEANING	200030-3003	04/08/2021	80.02	45867	0	0	
FINANCE OFFICE SUPPLIES & 9017 US BANK FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNI			V FLESCH CO INC	SUPPLIES SUPPLIES-SHIPPING & HANDLING	IN13295919	04/23/2021	5.74	45960	00	c	
FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 5550 WI DEPT OF REVENUE-EF FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROMUNICATIONS 1240 DEXYP FINANCE COM				CC-ACE HARDWARE-D HALEY-	0308-031221	04/08/2021	55.27	20131607	00	0 0	
FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 5550 WI DEPT OF REVENUE-EF FINANCE OFFICE SUPPLIES & 5550 WI DEPT OF REVENUE-EF FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 <t< td=""><td></td><td></td><td>BUSINESS CRE</td><td>CLEANING SUPPLIES SUPPLIES-CITY HALL-PHONE CORD</td><td>7325444183</td><td>04/08/2021</td><td>90</td><td>45887</td><td>00</td><td>c</td><td></td></t<>			BUSINESS CRE	CLEANING SUPPLIES SUPPLIES-CITY HALL-PHONE CORD	7325444183	04/08/2021	90	45887	00	c	
FINANCE OFFICE SUPPLIES & 4600 STAPLES BUSINESS CRE FINANCE OFFICE SUPPLIES & 5550 WI DEPT OF REVENUE-EF FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK			BUSINESS CRE	SUPPLIES-CITY HALL-COPY PAPER	7326093185	04/08/2021	12.79	45887	8		
FINANCE OFFICE SUPPLIES & 5550 WI DEPT OF REVENUE-EF FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1007 8X8 INC FINANCE FI ECTION EXPENS 9017 US BANK			BUSINESS CRE	SUPPLIES-CITY HALL-LABELS	7326657770	04/08/2021	54 19	45887	00	0	
FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI 1110310: 2763 QUADIENT FINANCE USAI 1110310: 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI 1110310: 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1007<	FINANCE OFFICE SUPPLIES		OF REVENUE-EF	ANNUAL TAX RECONCILIATION, LATE	2020WT-7 R	04/30/2021	50.00	20131625	00	0	
FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI 1110310: 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE FILECTION FXPENS 9017 US BANK FINANCE FILECTION FXPENS 9017 US BANK	FINANCE OFFICE SUPPLIES		IT FINANCE USAI	MONTHLY POSTAGE-CITY CLERK	5090-0421	04/15/2021	236.22	45925	00	0	
FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI 1110310: FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE FILECTION FYDENS 9017 US BANK			IT FINANCE USAI	MONTHLY POSTAGE-FINANCE	5090-0421	04/15/2021	2.04	45925	00	0	
FINANCE OFFICE SUPPLIES & 2763 QUADIENT FINANCE USAI 1110310: 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE FIECTION EXPENS 9017 US BANK			IT FINANCE USA!	MONTHLY POSTAGE-FLEX LIMIT	5090-0421	04/15/2021	17.06	45925	00	0	
1110310: 1110310: FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK 110330: 9017 US BANK 1110330: 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATIONS FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATIONS FINANCE FILECTION EXPENS 9017 US BANK FINANCE FILECTION EXPENS 9017 US BANK			IT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	5090-0421	04/15/2021	397 59	45925	00	a	
FINANCE PROFESSIONAL DE 9017 US BANK FINANCE PROFESSIONAL DE 9017 US BANK 1110330: 1110330: 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 8X8 INC FINANCE FIECTION EXPENS 9017 US BANK	1051110310:						917 91		00		
FINANCE PROFESSIONAL DE 9017 US BANK 1110330: 1110330: 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 BX8 INC FINANCE FIECTION EXPENS 9017 US BANK				CC-WMCA-D, HALEY-WI ALCOHOL &	0308-030421	04/08/2021	15.00	20131607	00	0	
1110330: 1210 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 8X8 INC FINANCE FIELDIN EXPENS 9017 US BANK				CC-WMCA-D.HALEY-WI ALCOHOL & TOBACCO LAWS-L, HURTLEY	0308-030421	04/08/2021	15.00	20131607	00	0	
FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 BX8 INC FINANCE FIECTION EXPENS 9017 LIS BANK	1051110330:						30,00		00		
FINANCE COMMUNICATIONS 1240 DEXYP FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 8X8 INC 110361: FINANCE FLECTION EXPENS 9017 US BANK				ADVERTISING/WHITE PAGES-CITY	6100471308	04/15/2021	29.00	45903	00	0	
FINANCE COMMUNICATIONS 9017 US BANK FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 8X8 INC 110361: FINANCE FLECTION EXPENS 9017 US BANK				HALL ADVERTISING/WHITE PAGES-CITY	6100493325	04/23/2021	29.00	45957	00	0	
FINANCE COMMUNICATIONS 1730 CHARTER COMMUNICATI FINANCE COMMUNICATIONS 1007 BX8 INC 110361: FINANCE FLECTION EXPENS 9017 US BANK				CC-GOOGLE-C. RENLY-EMAIL-	7875-022821	04/08/2021	89.13	20131607	00	0	
110361: FINANCE ELECTION EXPENS			R COMMUNICATI	FINANCE CHARTER SPECTRUM CITY ADMIN MONTHLY SERVICE CHARGES- FINANCE	0052351-042 2971600	04/15/2021 04/23/2021	161 97 164 51	45900 45950	00	00	
FINANCE FLECTION EXPENS	1051110361:						473.61		00		
	70 FINANCE ELECTION EXPENS	9017 US BANK	ļ	CC-USPS-D, HALEY-POSTAGE OVERSEA BALLOTS	0308-031621	04/08/2021	1.20	20131607	00	0	

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Invoice Invoice GL GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
10-51110-370 FINANCE ELECTION EXPENS	NS 9017	V US BANK	CC-USPS-D, HALEY-POSTAGE- ELECTION ENVELOPES/1 CENT	0308-031621	04/08/2021	2.40	20131607	00	0	
10-51110-370 FINANCE ELECTION EXPENS		922612 HALEY, DARNISHA	STAMPS Mileage Reimbursement	2021-03	04/02/2021	78.34	45836	00*	٥	
Total 1051110370:		8				81,94		00.		
10-51110-512 FINANCE WORK COMP INS		1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	117.25	45982	00	0	
Total 1051110512:						117,25		00		
10-51120-355 MUNICIPAL BUILDINGS	1060	EVANSVILLE HARDWARE	CITY HALL-CARBON MONOXIDE	200030-3003	04/08/2021	39.99	45867	80	0	
10-51120-355 MUNICIPAL BUILDINGS	1230) AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-YOUTH	0016413054	04/23/2021	28 75	45952	00*	0	
10-51120-355 MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	CENTER MONTHLY RUG SERVICE-YOUTH	0016412946	04/02/2021	28.75	45812	00	0	
	1230		MONTHLY RUG SERVICE-CITY HALL	0016412946	04/02/2021	43,70	45812	00.	0	
10-51120-355 MUNICIPAL BUILDINGS	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-YOUTH CENTER	1641271651	04/08/2021	28.75	45859	00	0	
10-51120-355 MUNICIPAL BUILDINGS	1776	CINTAS	RESTOCK MEDICINE CABINET-WWTP	5057925470	04/30/2021	85.50	45980	00	0	,
	4426		MAY-JUL QTRLY MAINT CONTRACT	8105619654	04/30/2021	520.05	46001	00	0	
	5160		ELEC/WATER-CITY HALL	2021-04 CO	04/30/2021	597.69	20131621	00	0	
10-51120-355 MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	00002-20210	04/02/2021	370.11	45856	00	0	
	3955		MONTHLY PEST CONTROL-CITY HALL	509751	04/30/2021	51.00	45997	00	0	
	1940		BOTTLED WATER	0133600	04/02/2021	14.00	45826	00	0	
	1940		COOLER RENTAL	1005816	04/02/2021	8.00	45826	00	0	
10-51120-355 MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0135740	04/30/2021	21 00	45984	00	0	
Total 1051120355:						1,837.29		00		
10-51140-285 DOG & CAT EXPENSE 10-51140-285 DOG & CAT EXPENSE	4320 4259	ROCK COUNTY TREASUR HUMANE SOCIETY OF SO	DOG LICENSES - MAR ANIMAL R&B / PICK UP CHARGE - FEB	2021-03 D 181	04/02/2021 04/02/2021	303.75 291.67	45850 45838	00	00	
Total 1051140285:						595,42		00		
10-51140-511 LIABILITY INSURANCE	1870	COMMUNITY INSURANCE		IN000013368	04/30/2021	582,72	45982	00	0	
10-51140-511 LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	INSURANCE GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	95.54	45982	00	0	
Total 1051140511:						678 26		00		
10-52200-110 POLICE SALARY	2849	2849 SECURITY BENEFIT LIFE I	VEBA PAYROLL YEARLY CONTRIBUTION	6070725	04/22/2021	800.00	20131613	00	0	

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Total 1052200110:				13	-		800.00		8		
10-52200-133 POLICE HEALTH INS	S	921782	ESI GROUP	EAP-PD	42166	04/23/2021	550,00	45958	0	0	
Total 1052200133:							550.00		00		
10-52200-205 Investigative Expenses	S	4364	SAFARILAND LLC	PERFECT PRINT PAD	1010-361657	04/15/2021	79.77	45927	00	0	
Total 1052200205:							77 97		00		
10-52200-210 PROFESSIONAL SERVICES	RVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-	1036-030121	04/08/2021	14,00	20131607	00	0	
10-52200-210 PROFESSIONAL SERVICES	RVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-	1036-031121	04/08/2021	28.00	20131607	00	0	
10-52200-210 PROFESSIONAL SERVICES	RVICES	9017	US BANK	BACKGROUND CHECKS CC-DEPT OF JUSTICE-EPD- BACKGROUIND CHECKS	1036-032321	04/08/2021	7 00	20131607	00	0	
10-52200-210 PROFESSIONAL SERVICES	RVICES	4107	TRANSUNION RISK AND A	CREDIT CHECK-POLICE	5729311-202	04/15/2021	110.00	45935	00	0	
Total 1052200210:			141				159.00		00		
10-52200-251 POLICE - IT MAINT & REPAIR	REPAIR	9017	US BANK	CC-DROP BOX-P. REESE-7 LICENSES	1036-022721	04/08/2021	1.050.00	20131607		C	
10-52200-251 POLICE - IT MAINT & REPAIR 10-52200-251 POLICE - IT MAINT & REPAIR	REPAIR REPAIR	3115 1850	KUSTOM SIGNALS INC	DVR & HARDRIVE REPAIR	582540 COE PUD36	04/02/2021	20.00	45841	88	000	
		200				1202/01/20	// 84	45901		Ð	
Total 1052200251							1,147,84		00		
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE	INV1328664	04/23/2021	129.21	45960	00	0	
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE	IN13295919	04/23/2021	,25	45960	00	0	
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-PUBLIC	IN13295919	04/23/2021	7.86	45960	00	0	
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	3827	PETTY CASH-POLICE DEP	REIMBR PETTY CASH-POSTAGE	2021-04	04/23/2021	6.95	45967	00	0	
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	9017	US BANK	CC-USPS-EPD-POSTAGE	1036-030121	04/08/2021	4 80	20131607	00	0	
	PLIES	9380	THE UPS STORE	EPD-ENVELOPES	2021-04	04/15/2021	611.90	45933	00	0	
	PLIES	1778	CINTAS CORP	RESTOCK 1ST AID-EPD	8405089504	04/30/2021	69,05	45981	00	0	
10-52200-310 POLICE OFFICE SUPPLIES	PLIES	2763	QUADIENT FINANCE USAI	MONTHLY POSTAGE-PD	5090-0421	04/15/2021	76,30	45925	8	0	
Total 1052200310:							906.32		00		
10-52200-330 POLICE PROFESSIONAL DEV	NAL DEV	8660	WAUKESHA CO TECH COL	TRAINING-T, TWAY	S0739263	04/02/2021	100.00	45855	00	0	
10-52200-330 POLICE PROFESSIONAL DEV	NAL DEV	3306	MERCYHEALTH EMS TRAI	FEE FOR EDARDS-REILLY, TWAY, NANKEE, WENDT JONES	13-2021	04/30/2021	50.00	45993	00*	0	

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Total 1052200330:	00330:						150.00		00	ĺ	
10-52200-331 Po	POLICE AMMUNITION	9017	9017 US BANK	CC-AXON-EPD-TASER RECERTIFICATION M. NANKEE & J. SCHMIDT	1036-030921	04/08/2021	150.00	20131607	00	0	
Total 1052200331:	00331:						150.00		00		
10-52200-343 P(10-52200-343 P(POLICE VEHICLE FUEL	5060 5060	LANDMARK SERVICES CO LANDMARK SERVICES CO	EPD FED GAS RFD MAR EPD GAS-MAR W/DISC	1601846-106 1601846-042	04/15/2021 04/15/2021	92.31- 1,297.46	45915 45915	0 0	00	
Total 1052200343:	0343:						1,205.15		00		
10-52200-350 PC	POLICE EQUIP MAINTENANCE	1060	EVANSVILLE HARDWARE	EPD-DEHUMIDIFIER	200248-3003	04/08/2021	39.98	45867	e	c	
	POLICE EQUIP MAINTENANCE	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-PD	0016413054	04/23/2021	27 60	45952	8 8	0 0	
10-52200-350 PC	POLICE EQUIP MAINTENANCE POLICE EQUIP MAINTENANCE	2630 4350	GENERAL COMMUNICATI RT'S AUTOMOTIVE PERFO	EPD-KENWOOD SPEAKER MIC '08 CHEVY TAHOE-REPLACED 4 WD	292079 042121	04/15/2021 04/23/2021	94.15 170.33	45907 45969	00	0 0	
10-52200-350 PC	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	ACTUATOR PD-VEHICLE WASHES	2021-03	04/15/2021	37.80	45924	00	0	
Total 1052200350:	0350:						369,86		00		
10-52200-355 PC 10-52200-355 PC	POLICE BLDG MAINT POLICE BLDG MAINT	1060 1230	EVANSVILLE HARDWARE AUCA CHICAGO MC LOCK	EPD-CLEANING SUPPLIES/VACUUM MONTHLY RUG SERVICE-PD	200248-3004 1641294673	04/08/2021 04/02/2021	48,15 27,60	45867 45812	00	0 0	
Total 1052200355:	0355:	8					75.75		00	é	
10-52200-360 PC 10-52200-360 PC 10-52200-360 PC	POLICE BLDG UTILITIES EXPE POLICE BLDG UTILITIES EXPE	5160 5600 1730	EVANSVILLE WATER & LIG WE ENERGIES TIME WARNER CABLE	ELEC/WATER-EPD MONTHLY GAS SERVICE-PD CHARTER SPECTRUM POLICE	2021-04 CO 00005-02210 0914222010	04/30/2021 04/02/2021 04/15/2021	392.40 324.77 270.74	20131621 45856 45934	00* 00*	000	
Total 1052200360:	0360:						987.91		00		
10-52200-361 PC 10-52200-361 PC	POLICE COMMUNICATIONS POLICE COMMUNICATIONS	9017 5035	US BANK U S CELLULAR	CC-GOOGLE-C RENLYG-EMAIL-PD MONTHLY CELLULAR SERVICE- POLICE DEPT	7875-022821 0432201880-	04/08/2021 04/30/2021	192,00 298,35	20131607 46007	00	00	
Total 1052200361:	0361:						490.35		00'		
0-52200-511 PC	10-52200-511 POLICE LIABILITY INSURANCE	1870	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	1,507.78	45982	00	o	

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Total 105200511							Ì		
					1,507.78		00		
10-52200-512 POLICE WORKERS COMP INS	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	5,363.35	45982	00	0	
Total 1052200512:					5,363.35		00		
10-52230-133 PT - POLICE HEALTH INS	921782 ESI GROUP	EAP-POLICE PART TIME	42166	04/23/2021	220.00	45958	00	0	
Total 1052230133:					220.00		00		
10-52230-512 PT - POLICE WORK COMP INS	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	465.04	45982	00	0	
Total 1052230512:					465.04		00		
10-52240-133 BLDG INSP HEALTH INS	921782 ESI GROUP	EAP-BUILDING INSPECTOR	42166	04/23/2021	55.00	45958	00	0	
Total 1052240133:					55.00		00		
10-52240-251 BLDG INSP - IT MAINT & REPAI	I 1850 COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	COE-BDR35	04/15/2021	8.25	45901	0	O	
Total 1052240251:					8.25		0		
10-52240-300 BLDG INSP - MISC EXP	1681 CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/	QN366-0321	04/02/2021	28.19	45820	00	O	
10-52240-300 BLDG INSP - MISC EXP	2763 QUADIENT FINANCE USA I		5090-0421	04/15/2021	18.12	45925	00	0	
Total 1052240300:					46.31		00		
10-52240-330 BLDG INSP PROFESSIONAL D	2083 DSPS	BLDG INSP CERT RENEWEL	2021-04	04/15/2021	40.00	45904	00	0	
Total 1052240330:					40.00		00		
10-52240-361 BLDG INSP - COMMUNICATIO	9017 US BANK	CC-GOOGLE-C, RENLY-EMAIL-BLDG	7875-022821	04/08/2021	24.00	20131607	00	0	
10-52240-361 BLDG INSP - COMMUNICATIO	5035 U S CELLULAR	MONTHLY CELLULAR SERVICE- BUILDING INSPECTOR	0432297606-	04/30/2021	87.72	46007	00	0	
Total 1052240361:					111.72		00		
10-52240-512 BLDG INSP WORK COMP INS	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	521 70	45982	00	0	
Total 1052240512:					521.70		00		

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1 051-0055301 10 53300 130	UPW SAFETY AND PPE	1//8		RESTOCK 1ST AID KIT - DPW	8405089503	04/30/2021	44.71	45981		0	
		2002		SHIK IS WITH LOGO	2021-03	04/08/2021	110,00	45892	00	0	
	UPW SAFELT AND PPE	3977	PV BUSINESS SOLUTIONS	OSHA COMPLIANCE JOURNAL	33970	04/30/2021	88°50	45998	00	0	
Total 1053300130	00130										
							254.21		00		
10-53300-133 D	DPW HEALTH INS	921782	ESI GROUP	EAP-DPW	42166	04/23/2021	275.00	45958	00	0	
Total 1053300133	00133: 						275.00		00"		
10-53300-180 R	RECOGNITION PROGRAM PU	9017	US BANK	CC-PIGGLY WIGGLY-DPW-	1069-031221	04/08/2021	63.21	20131607	00	0	
10-53300-180 R	RECOGNITION PROGRAM PU	9017	US BANK	RECOGNITION MEAL CC-ELMER MEATS-DPW-MEAL	1069-031721	04/08/2021	21,83	20131607	00	0	
Total 1053300180:	00180;						85.04		8		
10-53300-252 D	DPW - IT EQUIP	1850	COMPUTER KNOW HOW L	COMPUTER EQUIP-HP PROBOOK 440	35495	04/08/2021	250.00	45863	00	0	
				G8 LAP I OP							
Total 1053300252	00252:						250.00		00		
10-53300-300 D	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	NO MOTOR VEHICLES SIGN	914148	04/15/2021	52 RU	45903		c	
10-53300-300 D	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	STREET NAME SIGN/PARKVIEW DR	914148	04/15/2021	18.90	45902	8	о с	
	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	NO PARKING ANY TIME	914149	04/15/2021	26.55	45902	8 8	0	
	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	BRIDGE MARKER (BLK/YLW)	914149	04/15/2021	19.85	45902	00	0	
	DPW STREET MAINT& REPAIR	1985	DECKER SUPPLY CO INC	NO MOTOR VEHICLES SIGN	914162	04/07/2021	52,80-	66	00	0	
	DPW STREET MAINT& REPAIR	1985		SIGN-NO TRUCKS (SYMBOL)	914162	04/07/2021	52.80	66	00	0	
10-23300-300	UPW STREET MAINT& REPAIR	9433	JEWELL ASSOC ENGINEE	ROUTINE BRIDGE INSPECTIONS	11802	04/15/2021	1,100.00	45912	00	0	
Total 1053300300:	0300:						1,218_10		00		
10-53300-301 S	STREET TREE REMOVAL	1060	EVANSVILLE HARDWARE	SUPPLIES-RAKE/METAL REPAIR TAPE	200030-3005	04/08/2021	51.97	45867	00	C	
10-53300-301 S	STREET TREE REMOVAL	1060		SUPPLIES-RAKE/METAL REPAIR TAPE	200030-3007	04/08/2021	15.99	45867	00		
10-53300-301 S	STREET TREE REMOVAL	9017	US BANK	CC-AMAZON-C, RENLY-RUBBER	7875-031821	04/08/2021	28.21	20131607	00	0	
10-53300-301 S	STREET TREE REMOVAL	9017	US BANK	CC-AMAZON-C. RENLY-RESCUE	7875-032221	04/08/2021	139.49	20131607	00	C	
10-53300-301 S	STREET TREE REMOVAL	9017	US BANK	HARNESS CC-AMAZON-C, RENLY-CHAINSAW	7875-032321	04/08/2021	459,98	20131607	8	0	
10-53300-301 S	STREET TREE REMOVAL	3663	NIMZ TRUCKING LLC	PANTS QUAD AXLE DUMP TRUCK DELIVERY	12	04/23/2021	150.00	45966	UU	C	
				FEE						2	
Total 1053300301:	0301:						845,64		00*		
10-53300-310 DI	DPW OFFICE SUPPLIES & EX	1060	1060 EVANSVILLE HARDWARE	SUPPLIES-KEYS	200030-3002	04/08/2021	8.76	45867	00	0	

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10-53300-310 DPW (10-53300-310 DPW (DPW OFFICE SUPPLIES & EX DPW OFFICE SUPPLIES & EX	2540 9017	GORDON FLESCH CO INC US BANK	MONTHLY COPIER CHARGES-DPW CC-AMAZON-C. RENLY-OFFICE	IN13295919 7875-030221	04/23/2021 04/08/2021	94 67 67	45960	00		
10-53300-310 DPW (DPW OFFICE SUPPLIES & EX	9017		SUPPLIES CC-AMAZON-C, RENLY-ASUS 27"	7875-031121	04/08/2021	48.00	20131607	8		
10-53300-310 DPW (DPW OFFICE SUPPLIES & EX	9017	US BANK	MONITORS CC-AMAZON-C, RENLY-HANGING FILE	7875-031821	04/08/2021	27.97	20131607	8	0	
10-53300-310 DPW (DPW OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USAI		5090-0421	04/15/2021	5 19	45925		0	
Total 1053300310;							158.53		00		
10-53300-330 DPW F	DPW PROFESSIONAL DEVL	3206	LEUZINGER, JOHN	REIMB FOR CDL	2021-04	04/15/2021	150.00	45916	00	0	
Total 1053300330	-						150.00		00		
10-53300-340 DPW -	DPW - TOOLS & EQUIP	9017	US BANK	CC-HARBOR FREIGHT-C,RENLY- CABINET	7875-030521	04/08/2021	63.33	20131607	00	0	
Total 1053300340							63.33		00		
10-53300-343 DPW V	DPW VEHICLE FUEL	9017	US BANK	CC-CASEY'S-C, RENLY-FUEL	7875-030321	04/08/2021	48.64	20131607	6	c	
	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO	DPW FUEL W/ DISCOUNT	1594895-042	04/15/2021	586.55	45915		0 0	
10-53300-343 DPW V	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO	DPW FUEL W/ DISCOUNT-5338	1594895-042	04/15/2021	138.64	45915		0	
10-53300-343 DPW V	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO		1594895-042	04/15/2021	229,58	45915	00.	0	
	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	(SNU/ICE) DPW FUEL W/ DISCOUNT	QN366-0321	04/02/2021	417,21	45820	00	0	
	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT-5333	QN366-0321	04/02/2021	47,13	45820	00	0	
10-53300-343 DPW V	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0321	04/02/2021	.01	45820	00	0	
Total 1053300343	13						1,467.76		00		
10-53300-355 DPW B	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-SAWHORSE	200030-3003	04/08/2021	39.99	45867	0	C	
10-53300-355 DPW B	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	CEMETERY-LIGHTER/WRENCH	200030-3003	04/08/2021	25.98	45867	00		
	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-CABLE TIES/CLAMPS	200030-3003	04/08/2021	4.88	45867	00	0	
10-53300-355 DPW B	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-BOLT EYE LAG/TIE DOWN/DECK SCREW	200030-3004	04/08/2021	52.73	45867	00	0	
	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-WRENCH ADJUSTABLE	200030-3006	04/08/2021	66 68	45867	00	0	
	DPW BLDG MAINT & SUPPLIE	1402	BATTERIES PLUS LLC	SUPPLIES-3V LITHIUM BATTERIES	P38300028	04/15/2021	5,95	45897	00	0	
	DPW BLDG MAINT & SUPPLIE	106	US BANK	CC-AMAZON-C. RENLY-DPW-BLUE TOOTH SPEAKERS/CAR CHARGFR/BIRD DFTFRRENT	7875-022421	04/08/2021	94.97	20131607	00	0	
	DPW BLDG MAINT & SUPPLIE	5060	LANDMARK SERVICES CO	DPW-AUTOMOTIVE	1594895-042	04/15/2021	27.12	45915	00	0	
	DPW BLDG MAINT & SUPPLIE	3600	NAPA OF OREGON	GLOSS BLACK PAINT	343743	04/08/2021	13,98	45879	00	0	
10-53300-355 DPW B	DPW BLDG MAINT & SUPPLIE	3600	NAPA OF OREGON	CONNECTOR	343751	04/08/2021	10,99	45879	00	0	
	אואוואו ממכו רור	2000	NAPA UF UKEGUN	EQUIP MAIN 1-HOSE END	345018	04/08/2021	403.08	45879	00	0	

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10-53300-355 DPW BLDG MAINT & SUPPLIE		1048 AIRGAS USA LLC	ACETLYNE/OXYGEN/CARBON	9978442417	04/15/2021	38.67	45893	00	0	
10-53300-355 DPW BLDG MAINT & SUPPLIE		3655 SUPERIOR CHEMICAL CO	HIGH GLOSS SOIL REPELLENT	296182	04/02/2021	176.72	45851	00	0	
Total 1053300355:			×			985.05		00		
10-53300-360 DPW BLDG UTILITIES EXP-HE 10-53300-360 DPW BLDG UTILITIES EXP-HE		5160 EVANSVILLE WATER & LIG 5600 WE ENERGIES	ELEC/WATER-DPW GARAGE MONTHLY GAS SERVICE-DPW	2021-04 CO 00001-0321	04/30/2021 04/02/2021	574 23 905 63	20131621 45856	0000	0 0	
Total 1053300360:				ł		1,479.86		00		
10-53300-361 DPW COMMUNICATIONS		9017 US BANK	CC-GOOGLE-C. RENLY-EMAIL-DPW	7875-022821	04/08/2021	24 NN	20131607	00	C	
		1730 CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456-032	04/02/2021	203.89	45822	8 0	0	
			CHARTER SPECTRUM DPW	0068456-042	04/30/2021	203.89	45978	00	0	
10-53300-361 DPW COMMUNICATIONS 10-53300-361 DPW COMMUNICATIONS		5035 U S CELLULAR 5035 U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW MONTHLY CELLULAR SERVICE-	0426594459- 0432340216-	04/02/2021 04/30/2021	72.10	45853 46007	80	00	
10-53300-361 DPW COMMUNICATIONS		5035 U S CELLULAR	WALEK MONTHLY CELLULAR SERVICE-DPW	0432273709-	04/30/2021	42.50	46007	00	0	
Total 1053300361						625.38		00		
10-53300-390 DPW MISC EXPENSE 10-53300-390 DPW MISC EXPENSE	922635 922636	35 RICE, MARNIE 36 ZWICKY ARDIS	REIMBURSE FOR MAILBOX DAMAGE REIMB FOR MAIL ROX	2021-04 2021-04	04/08/2021	54.18	45883	00	0 0	
					1202101140	20.00	479604	8	D	
Total 1053300390:						79.18		00		
10-53300-511 DPW LIABILITY INSURANCE		1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	3,678,28	45982	00	0	
Total 1053300511:						3,678.28		00		
10-53300-512 DPW WORKERS COMP INSUR 10-53300-512 DPW WORKERS COMP INSUR		1870 COMMUNITY INSURANCE 1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE WORKERS COMP INSURANCE	IN000013367 IN000013367	04/30/2021 04/30/2021	1,599.70 689.43	45982 45982	00	0 0	
Total 1053300512:						2,289,13		00		
10-53310-133 RECYCLING HEALTH INS	921782	32 ESI GROUP	EAP-RECYCLING	42166	04/23/2021	55,00	45958	00	0	
Total 1053310133:						55.00		00		
10-53310-290 Recycling & Refuse Collection 10-53310-290 Recycling & Refuse Collection	ion 1295 ion 1295	95 BADGERLAND DISPOSAL 95 BADGERLAND DISPOSAL	MONTHLY TRASH SERVICE/WEEKLY MONTHLY TRASH SERVICE/WEEKLY	0001563202 0001563202	04/15/2021 04/15/2021	6,171,56 5,567,70	45896 45896	00	0 0	
10-53310-290 Recycling & Refuse Collection		1295 BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI- WEEKLY	0001563202	04/15/2021	4,456.00	45896	00	0	

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10-53310-290 Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	MONTHLY RECYCLE SERVICE/BI-	0001563202	04/15/2021	4,020.00	45896	00	0	
10-53310-290 Recycling & Refuse Collection	1295	BADGERLAND DISPOSAL	FOUR YARD FRONT LOAD TRASH	0001563202	04/15/2021	103.32	45896	00	0	
Total 1053310290:						20,318 58		00		
10-53420-300 DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPUES-REWARDS REDEEMED	20030-3002	100/100/100	00.01	1 EQC7	8	c	
10-53420-300 DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-GRAB HOOK/HARDWARE	200030-3002	04/08/2021	12.47	45867			
	1687	CARTER & GRUENEWALD	SUPPLIES-55 GAL DEF FLUID	408941	04/02/2021	170.00	45819	00	0 0	
	1687	CARTER & GRUENEWALD	PARTS-FEMALE FLAT FACE COUPLING/ADAPTER	409222	04/15/2021	50,64	45899	00	0	
	1555	BOWEN OIL CO INC	SUPPLIES-BULK OIL	0240040	04/23/2021	349.44	45953	00	0	
10-53420-300 DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	TRK MAINT-WHEEL BEARING CONF/INNFR/OLITER/DUST CAP	343588	04/08/2021	114.54	45879	00*	0	
10-53420-300 DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-CRIMSON 2 GRS CART	343589	04/08/2021	63,80	45879	00	0	
10-53420-300 DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	EQUIP MAINT- GREASE CAP	343615	04/08/2021	12.58-	45879	00.	0	
10-53420-300 DPW FLEET MAINTENANCE	3600	NAPA OF OREGON	SUPPLIES-AIR FILTER/OIL FILTER	343621	04/08/2021	31.98	45879	00	C	
	3600	NAPA OF OREGON	DPW OIL FILTER	343732	04/08/2021	57,16	45879	00	0	
	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER	344596	04/08/2021	30.14	45879	00	0	
	3600	NAPA OF OREGON	EQUIP MAINT-OIL FILTER	344874	04/08/2021	25,66	45879	00	0	
	3600	NAPA OF OREGON	EQUIP MAINT-AIR FILTER	344912	04/08/2021	108.70	45879	00	0	
10-53420-300 DPW FLEET MAINTENANCE	1481	BLOCK DIESEL REPAIR IN	2009 DUMP TRUCK-SERVICE AIR COMPRESSOR/COOLING SYSTEM/LIGHTS	W75315	04/02/2021	4,210.50	45816	00	0	
Total 1053420300:						5,202,45		00		
10-53470-300 DPW STREET LIGHTING EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-ORN LIGHTS	2021-04 CO	04/30/2021	5 217 35	20131621		C	
								8	þ	
Total 1053470300:					25	5,217.35		00		
10-54620-210 SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40286	04/08/2021	375,00	45866	00*	0	
Total 1054620210:					Ê	375,00		00		
10-54620-212 SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40286	04/08/2021	1,925.84	45866	00	0	
Total 1054620212:					8	1,925.84		00		
10-55720-133 PARK MAINT HEALTH INS	921782 ES	ESI GROUP	EAP-PARK	42166	04/23/2021	55.00	45958	00	0	
Total 1055720133:						55.00		00		
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	1055	ACE PORTABLES INC	PORTABLE TOILETS	38015	04/02/2021	75.00	45807	8	0	
10-55720-300 PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-DRILL BIT/HEX NT/CARR SCREW/BAR CI AMP	200030-3002	04/08/2021	62.85	45867	00	0	
	1060		SUPPLIES-DRILL BIT	200030-3005	04/08/2021	10.98	45867	00	0	
	1060		SUPPLIES-GREASE FAUCET	200030-3006	04/08/2021	5.57	45867	00	0	
	1060		SUPPLIES-PARK CAMERA SUPPLIES	200037-3005	04/08/2021	78,96	45867	00	0	
	2540		MONTHLY COPIER CHARGES-PARK	IN13295919	04/23/2021	-10	45960	00	0	
	2942		BLDG MAINT-URINAL SPUDS DPW	2021-0404	04/08/2021	43.00	45869	00	0	
	3239		BLDG MAINT-LOCK REPAIR	213433	04/08/2021	788,55	45873	00	0	
	2930		SUPPLIES-TORPEDO SAND	0511288-IN	04/15/2021	67.45	45917	00	0	
	3955			509752	04/30/2021	39,00	45997	00	0	
10-55720-300 PARK MAINT EXPENSES	5560	WISCONSIN DEPT OF REV	SALES USE TAX- SHELTER RENTAL/PICNIC TABLES	2021-04 ST	04/22/2021	12.25	20131619	00	0	
10-55720-300 PARK MAINT EXPENSES	4635	STENCIL EASE	PICKLEBALL COURT STENCIL SET	697823	04/30/2021	245,00	46002	00	0	
Total 1055720300:						1,428,71		00		
10-55720-343 PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0321	04/02/2021	58,98	45820	00	0	
Total 1055720343:						58,98		00		
10-55720-352 PARKS - IT EQUIP	1850	COMPUTER KNOW HOW L	COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP	35495	04/08/2021	250.00	45863	00	0	
Total 1055720352:						250.00		0		
10-55720-360 PARK UTILITIES EXPENSE	5160	EVANSVILLE WATER & LIG	ELEC/WATER-PARK SHELTERS	2021-04 CO	04/30/2021	415.54	20131621	00	0	
Total 1055720360:						415.54		00		
10-55720-362 BALLFIELD LIGHTING EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-BALLFIELD LIGHTS	2021-04 CO	04/30/2021	4 88	20131621	00	0	
Total 1055720362:						4.88		00		
10-55720-511 PARK LIABILITY INSURANCE	E 1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	150.28	45982	00	0	
Total 1055720511:						150.28		00		ŝ
10-55720-512 PARK WORKERS COMP INSU		1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	720.48	45982	00	0	
Total 1055720512:						720.48		8		
10-55730-300 SWIMMING POOL EXPENSES		5160 EVANSVILLE WATER & LIG	ELEC/WATER-POOL	2021-04 CO	04/30/2021	85 69	20131621	00	0	

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10-55730-300 SVVIMMING POOL EXPENSES	9017 US BANK	CC-GOOGLE-C. RENLY-EMAIL-POOL	7875-022821	04/08/2021	24.00	20131607	00		
Total 1055730300:					109.69		00		
10-55730-511 POOL LIABILITY INSURANCE	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	374.70	45982	00	0	
Total 1055730511:					374.70		00	5	
10-55730-512 POOL WORKERS COMP INSU	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	527.82	45982	00.	0	
Total 1055730512:					527,82		00.		
10-55740-300 PARK STORE EXPENSES	5160 EVANSVILLE WATER & LIG	ELEC/WATER-PARK STORE	2021-04 CO	04/30/2021	17,45	20131621	00	0	
Total 1055740300:					17,45		00		
10-55740-512 PARK STORE WORK COMP IN	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	56.64	45982	00	0	
Total 1055740512:					56.64		8		
10-55750-210 YOUTH CENTER PROF SERVI	3955 PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	509753	04/30/2021	36.00	45997	00	0	
Total 1055750210:					36.00		00		
10-55750-300 YOUTH CENTER OPER EXPE	9017 US BANK	CC-GOOGLE-C. RENLY-EMAIL-EYC	7875-022821	04/08/2021	12,00	20131607	00	0	
Total 1055750300:					12.00		00		
10-55750-355 YOUTH CNTR REPAIRS& MAIN	I 1060 EVANSVILLE HARDWARE	SUPPLIES-DOWNSPOUT/SPLASH	200030-3004	04/08/2021	21.57	45867	00	0	
10-55750-355 YOUTH CNTR REPAIRS& MAIN 10-55750-355 YOUTH CNTR REPAIRS& MAIN	I 5160 EVANSVILLE WATER & LIG 5600 WE ENERGIES	BLUCKFLEA SPUUI ELEC/WATER-YOUTH CTR/AWARE MONTHLY GAS SERVICE-YOUTH CENTER	2021-04 CO 00010-20210	04/30/2021 04/02/2021	186.88 115.41	20131621 45856	00	0 0	
Total 1055750355:					323.86		00		
10-55750-511 YOUTH CENTER LIABILITY INS	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	150.28	45982	00	0	
Total 1055750511:					150 28		00		
10-55750-512 YOUTH CENTER WORK COMP	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	10.47	45982	00	0	

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Total 1055750512:						10.47		8	ĺ	
10-55760-300 BASEBALL EXPENSES	2540	GORDON FLESCH COINC	MONTHLY COPIER CHARGES-	IN13295919	04/23/2021	35.85	45960	00	0	
10-55760-300 BASEBALL EXPENSES	2763	QUADIENT FINANCE USA I	SUMIMER BBALL MONTHLY POSTAGE-SUMMER BALL	5090-0421	04/15/2021	85,17	45925	00	0	
Total 1055760300:	21					121 02		0		
10-56820-300 ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USAI	MONTHLY POSTAGE-ECON DEVELOPMENT	5090-0421	04/15/2021	19,89	45925	00	O	
Total 1056820300:						19.89		00		
10-56840-133 COMMUNITY DEVELOP HEALT	921782	ESI GROUP	EAP-COMM. DEV	42166	04/23/2021	55.00	45958	00	0	
Total 1056840133:						55,00		00		
	1850			COE-BDR35	04/15/2021	59	45901	00	O	
10-56840-251 COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM	COE-BDR35	04/15/2021	8.25	45901	00	0	
Total 1056840251:						8.84		00		
10-56840-300 COMMUNITY DEVELOP EXPE	2540	GORDON FLESCH COINC	MONTHLY COPIER CHARGES-COMM	IN13295919	04/23/2021	36.31	45960	0	0	
10-56840-300 COMMUNITY DEVELOP EXPE	9017	US BANK	DEV/PLAN CC-GOOGLE-C. RENLY-EMAIL-ECON	7875-022821	04/08/2021	12,00	20131607	00	0	
10-56840-300 COMMUNITY DEVELOP EXPE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-	0432297606-	04/30/2021	46.98	46007	00	0	
10-56840-300 COMMUNITY DEVELOP EXPE	1007	BX8 INC	MONTHLY SERVICE CHARGES-	2971600	04/23/2021	33,43	45950	00	0	
10-56840-300 COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PLAN COMM	5090-0421	04/15/2021	1 02	45925	00	0	
Total 1056840300:						129.74		00		
10-56840-512 COMMUNITY DEVLP WORK C	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	33,19	45982	0	0	
Total 1056840512:						33,19		00		
10-56880-300 HISTORIC PRESERVATION EX	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-HIST	IN13295919	04/23/2021	94.75	45960	00	0	
10-56880-300 HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-HIST PRES	5090-0421	04/15/2021	169.90	45925	8	0	
Total 1056880300:						264.65		8		

CITY OF EVANSVILLE			Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	t 21					May 05	Page: 19 May 05, 2021 10:02AM
Invoice Invoice GL GL Account Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
11-56820-300 TOURISM EXPENSE	9017	US BANK	CC-FARM & FLEET-DPW-SHOP SUPPLIES	3774-031121	04/08/2021	317.13	20131607	00	0	
Total 1156820300:						317,13		00		
12-56700-821 HOUSING CAPITAL IMPROVE	1987	DEHNERT & CO CONTRAC	PROJECT-HO#1-GUIDRY PROJECT	HO#1-REHA	04/02/2021	16,820.00	45827	00	0	
Total 1256700821:						16,820.00		00		
20-5220-133 EMS HEALTH INS	921782	ESI GROUP	EAP-EMS	42166	04/23/2021	00'066	45958	00	0	
Total 2052220133:						00 066		8		
20-52220-251 EMS - IT MAINT & REPAIR	1850	1850 COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	COE-BDR35	04/15/2021	59	45901	00	0	
Total 205220251:						59		00		
20-52220-310 EMS OFFICE SUPPLIES 20-52220-310 EMS OFFICE SUPPLIES	2540 2763	GORDON FLESCH CO INC QUADIENT FINANCE USA I	MONTHLY COPIER CHARGES-EMS MONTHLY POSTAGE-EMS	IN13295919 5090-0421	04/23/2021 04/15/2021	,05 14.28	45960 45925	8 8	00	
Total 205220310:						14.33		00		
20-5220-330 EMS PROFESSIONAL DEVL	9017	US BANK	CC-COACHING SYSTEMS-J.	4239-022621	04/08/2021	625.95	20131607	8	0	
20-5220-330 EMS PROFESSIONAL DEVL	3306	MERCYHEALTH EMS TRAI	KESSINICH CPR CERTIFICATION CARDS	14-2021	04/30/2021	70:00	45993	00	0	
Total 205220330:						695_95		8		
20-5220-340 EMS MED SUPPLIES & EQUIP 20-52220-340 EMS MED SUPPLIES & EQUIP 20-52220-340 EMS MED SUPPLIES & EQUIP	2157 2157 6900	EMERGENCY MEDICAL PR EMERGENCY MEDICAL PR ZOLL MEDICAL CORP GPO	SUPPLIES-MISCELLANEOUS TRADE DISCOUNT SUPPLIES-STAT PADZ ELECTRODE	2245614 2245614 3259925	04/15/2021 04/15/2021 04/15/2021	749.42 95.00- 132.75	45905 45905 45943	00 00	000	
Total 2052220340:						787.17		00		
20-52220-341 EMS MED EQUIP MAINT	1101	AMAZON CAPITAL SERVIC	SUPPLIES-OXYGEN CYLINDER RACK	1F3C-VPH9-	04/15/2021	56.48	45894	00	0	
Total 205220341:						56.48		8		
20-52220-343 EMS AMBULANCE FUEL 20-52220-343 EMS AMBULANCE FUEL	5060 5060	LANDMARK SERVICES CO LANDMARK SERVICES CO	EMS FED DIESEL RFD MAR EMS DIESEL W/DISC	1594062-106 1594062-042	04/15/2021 04/15/2021	43.36- 508 71	45915 45915	00	00	
Total 205220343:						465.35		00		

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Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
	EMS AMBULANCE MAINTENA	90114		2019 AMBULANCE REPAIRS	52896	04/30/2021	880.00	45977		0	
	EMS AMBULANCE MAINTENA	90114		2019 AMBULANCE REPAIRS	52894	04/30/2021	200,00	45977	00	0	
	EMS AMBULANCE MAINTENA	2542		PARTS-CAP	156253	04/30/2021	50,37	45988	00	0	
ZU-32220-330 EMS	EMS AMBULANCE MAINTENA	2542	GORDIE BOUCHER OF JA	SERVICE-2012 AMBULANCE	588807	04/30/2021	2,218.19	45988	0	0	
Total 2052220350:	350:			ž			3,348.56		00		
20-5220-355 EMS	EMS BUILDING MAINT & REPA	1060	EVANSVILLE HARDWARE	EMS-PAINT/ROLLER/PAINT TRAY	200032-3004	04/08/2021	31.77	45867	8	0	
20-5220-355 EMS	S BUILDING MAINT & REPA	1060	EVANSVILLE HARDWARE		200032-3004	04/08/2021	7.99	45867	00	C	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	2942	JEFF'S PLUMBING & HEAT	BLDG MAINT-EMS-INSTALL NEW	2021-0408	04/15/2021	253.00	45911	00	0	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	9017	US BANK	CC-MENARDS-J. KESSENICH-EMS	4239-031621	04/08/2021	345.79	20131607	00	0	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	9017	US BANK	CC-MARLING UPUATE ITEMS CC-MARLING LUMBER-J. KESSENICH-	4239-031821	04/08/2021	430.00	20131607	00	0	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	9017	US BANK	COMPARTS COUNTERTORS CC-MENARDS-J: KESSENICH-EMS PUILIDIAL LIPDATE ITEMS	4239-03221	04/08/2021	19.95-	20131607	00	0	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	9017	US BANK	CC-MENARDS-J_KESSENICH-EMS	4239-032221	04/08/2021	13,15	20131607	00	0	
20-5220-355 EMS	EMS BUILDING MAINT & REPA	3955	PROFESSIONAL PEST CO	BUILDING UP UP I E LI EMIS MONTHLY PEST CONTROL-EMS BLDG	509754	04/30/2021	30.00	45997	00	0	
Total 205220355:	555.			74			1,091.75		00		
	EMS COMMUNICATIONS	1085		MONTHLY AT&T LONG DIST-AMB	814123069-0	04/23/2021	83.36	45951	00*	0	
		9017		CC-GOOGLE-C. RENLY-EMAIL-EMS	7875-022821	04/08/2021	12,00	20131607	00	0	
ZU-52220-361 EMS	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0432153173-	04/30/2021	125.15	46007	00	0	
Total 2052220361	61.						220.51		00		
	EMS UTILITIES	5160		ELEC/WATER-EMS	2021-04 CO	04/30/2021	235,80	20131621	00	0	
	EMS UTILITIES	5600		MONTHLY GAS SERVICE-EMS	00003-0321	04/08/2021	111 74	45890	00	0	
20-52220-362 EMS	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	00007-0321	04/08/2021	98.52	45890	8	0	
Total 205220362:	62:						446.06		00		
20-5220-511 EMS	EMS LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY	IN000013368	04/30/2021	3,196,84	45982	00	0	
Total 2052220511:	11:					5	3,196.84		00		
20-5220-512 EMS	EMS WORKERS COMP INSUR	1870	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	2,741.92	45982	00	0	

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Invoice Invoice GL GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 2052220512:						2.741.92		00		
20-5220-520 PRINCIPAL DEBT PAYMENT	5080	STATE BANK OF CROSS P	\$100,000 EMS-PRINCIPAL	10192018-20	04/22/2021	25,000.00	20131614		D	
Total 205220520:						25,000.00		0		
20-5220-620 INTEREST DEBT PAYMENT	5080	STATE BANK OF CROSS P	\$100,000 EMS-INTEREST	10192018-20	04/22/2021	577 43	20131614	00	0	
Total 205220620:						577.43		00		
21-55700-133 LIBRARY HEALTH INS	921782	ESI GROUP	EAP-LIBRARY	42166	04/23/2021	495.00	45958	00	0	
Total 2155700133:						495.00		00		
21-55700-180 RECOGNITION PROGRAM	9017	9017 US BANK	CC-POSITIVE PROMOTIONS-M	6038-030221	04/08/2021	159.77	20131607	00	0	
Total 2155700180:						159.77		00		
21-55700-190 TEEN ADVISORY BOARD DON 21-55700-190 TEEN ADVISORY BOARD DON	0N 7740 0N 7100	INGRAM LIBRARY SERVIC BAKER & TAYLOR CO	TEEN ADVISORY BOARD BOOK-TEEN ADVISORY BOARD	51385636 2035917077	04/02/2021 04/30/2021	18,76 8,26	45840 45976	00 00	00	
Total 2155700190:						27.02		00		
21-55700-310 LIBRARY OFFICE SUPPLIES 21-55700-310 LIBRARY OFFICE SUPPLIES 21-55700-310 LIBRARY OFFICE SUPPLIES	4600 4600 4600	STAPLES BUSINESS CRE STAPLES BUSINESS CRE STAPLES BUSINESS CRE	LIBRARY-OFFICE SUPPLIES LIBRARY-OFFICE SUPPLIES LIBRARY-OFFICE SUPPLIES	7327573643 7325633070 7327179955	04/15/2021 04/08/2021 04/08/2021	26.99 48 84 8.49	45929 45887 45887	0 0 0	000	
Total 2155700310:						84.32		0		
21-55700-311 LIBRARY BOOK PROCESS SU	U 7380	DEMCO	BOOK PROCESSING SUPPLIES	6913537	04/02/2021	82.51	45828	00	0	s
Total 2155700311:						82.51		00		
21-55700-312 LIBRARY COPIER SUPPLIES 21-55700-312 LIBRARY COPIER SUPPLIES 21-55700-312 LIBRARY COPIER SUPPLIES 21-55700-312 LIBRARY COPIER SUPPLIES	2540 2540 2540 2540	GORDON FLESCH CO INC GORDON FLESCH CO INC GORDON FLESCH CO INC GORDON FLESCH CO INC	COPIER CHARGES COPIER CHARGES MONTHLY COPIER CHARGES- LIBRARY MONTHLY COPIER CHARGES- LIBRARY	IN13261425 IN13265525 IN13295556 IN13300105	04/02/2021 04/02/2021 04/30/2021 04/30/2021	61 15 46 00 120 69 46 00	45834 45834 45989 45989	8888	000 0	
Total 2155700312:						273.84		00		

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FORDITI 3161 3163 300 4000 300 LUBRARY PROFESSIONAL DEV FRAUNIGERESTIGAME FTRA NUNCERESTIGAME 11721 0420223 66.00 300 300 FORDIS BLOG MANTEWANCE & REPAIR 1030 EMARYFICHORE 200025-60.00 040020721 113 042022 200 BLOG MANTEWANCE & REPAIR 1776 DIRARYFICHORE 200025-60.00 04002021 30 45807 200 BLOG MANTEWANCE & REPAIR 1776 DIRARYFICHORE 200025-60.00 04002021 113 00 45807 200 BLOG MANTEWANCE & REPAIR 1776 DIRARYFICHORMAR ELBARAYFICHORMAR 200025-60.00 04002021 114 04 45827 210 BLOG MANTEWANCE & REPAIR 1776 DIRARS DIRARSETICHOMAR 200025-60.00 04002021 114 04 45827 210 BLOG MANTEWANCE & REPAIR 1776 DIRARSETICHOMAR DIRARSETICHOMAR 200010 04002021 1104 04 210 BLOG MANTEWANCE & REPAIR 200010	55700313: LIBRARY PROFESSIONAL DEV BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI		POSTAGE	2021-04B	04/30/2021	19.72	45996	00	0	
UBARAY FROTESSIONAL DEV 970 WISCONSIN LIBRARY ASIS CC., MILOECOFET-FROFE 11721 04030221 65.00 4000 200 FD03302 BLDD MINTENANCE REPM 1000 MINTENANCE 85.00 4000 200 BLDD MINTENANCE REPM 1000 EUMANVLE HARDMARE LIBRARY FINANCE CHARCE 20025-600 64087271 200 4600 200 BLDD MINTENANCE REPM 1000 EUMANSULE HARDMARE LIBRARY FINANCE CHARCE 200025-600 64087271 213 203 BLDD MINTENANCE REPM 1776 CIVTAS SUPPLIES MARTESTOOM & 4775616 64002721 114.44 64887 203 213 BLDD MINTENANCE REPM 1776 CIVTAS SUPPLIES MARTESTOOM & 4775616 64002721 114.44 64887 203 214 213	LIBRARY PROFESSIONAL DEV LIBRARY PROFESSIONAL DEV BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI									
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BLIDG MINTENNACE REPM TO Condection	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI									
BLICG MANITENANCE & REPAI 106 CAMSVILLE HARDWARF 107 CUMAR UDBARAYFY FLONC & LEANICR 200235-3003 40602221 12.36 45657 20 BLIDG MANITENANCE & REPAI 177 CINTAS UDPLES 47757551 4702221 118.407 45823 213 BLIDG MANITENANCE & REPAI 177 CINTAS UDPLES 477560004 47677551 4702221 118.40 45823 20 BLIDG MANITENANCE & REPAI 177 CINTAS UDPLES 476607651 4702221 118.40 45823 20 BLIDG MANITENANCE & REPAI 177 CINTAS UDPLES MT660000 47677551 44022271 118.40 45873 213 BLIDG MANITENANCE & REPAI 870 MOVTHLY WAT SERVICE-LIBRATY 469173632 44022721 118.40 45873 213 BLIDG MANITENANCE & REPAI 8020 0TS LELVATOR CO ELEVATOR CONTRELIBRATY 469173632 44022721 2211/76 45846 00 BLIDG MANITENANCE & REPAI 8020 0TS RELEVATOR CO ELEVATOR CONTREL	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI		LIBRARY-FINANCE CHARGE	200025-6080	04/08/2021	.50	45867	00	0	
BLICG MAINTENANCE & REPAI 1776 CINTAS SUPPLIES MATSIERS ROOM & 4073430180 64072021 104.40 45823 2.13 BLIDG MAINTENANCE & REPAI 1776 CINTAS SUPPLIES MATSIERS ROOM & 40756180 64072021 118.00 45823 0.0 BLIDG MAINTENANCE & REPAI 1776 CINTAS SUPPLIES MATSICESTROOM & 4075618 407576518 400720221 118.00 45823 0.0 BLIDG MAINTENANCE & REPAI 1776 CINTAS SUPPLIES FROM & 407576518 407320221 118.00 45823 0.0 BLIDG MAINTENANCE & REPAI 2569 ONST HEV MONTHLY SNOW REMOVE. 4081731533 403020221 145.00 45873 0.0 BLIDG MAINTENANCE & REPAI 2569 ONST HEV MONTHLY SNOW REMOVE. 4081736176 40022021 14.00 45973 0.0 BLIDG MAINTENANCE & REPAI 2569 ONST REVECCALL IRRANT REMOVE. 722173656 40022021 14.00 45973 0.0 BLIDG MAINTENANCE & REPAI 2560 ONST REVECCALL IRRANT REMOVE. 722173656 40022021 <t< td=""><td>BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI</td><td></td><td>LIBRARY-FLOOR CLEANER</td><td>200025-3003</td><td>04/08/2021</td><td>12,99</td><td>45867</td><td>00</td><td>0</td><td></td></t<>	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI		LIBRARY-FLOOR CLEANER	200025-3003	04/08/2021	12,99	45867	00	0	
BLOG MAINTENANCE & REPAI 175 CNTAS UBRARY CLEANING 4078500860 64022021 1180 45823 0.0 BLOG MAINTENANCE & REPAI 177 CNTAS UBRARY CLEANING 407510516 64022021 1160 45823 0.0 BLOG MAINTENANCE & REPAI 177 CNTAS UBRARY CLEANING 401131633 64502 106.53 45623 0.0 BLOG MAINTENANCE & REPAI 259 TYR MINTENANCE 87594 460131633 46003 46053 4603 4603 213 BLOG MAINTENANCE & REPAI 2020 CIRTIAS MONTHAY NOW REMOVELIBRARY 402130221 1440 4603 213 BLOG MAINTENANCE & REPAI 2020 CIRTIAS MONTHAY NOW REMOVELIBRARY 22317895 46005 4605 20 BLOG MAINTENANCE & REPAI 2000 STAPLES BUSINESS CRE LIBRARY BUILDING MAINTENANCE 773343 04020201 7100 46877 20 BLOG MAINTENANCE & REPAI 2000 STAPLES BUSINESS CRE LIBRARY BUILDING MAINTENANCE 72317369 46000	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI		SUPPLIES-MATS/RESTROOM & CLEANING SUPPLIES	4079430180	04/02/2021	104.40	45823	2,13	0	
BLDC MINTENANCE & REPAI1776CINTASCINTA	BLDG MAINTENANCE & REPAI		LIBRARY CLEANING	4078500980	04/02/2021	118.00	45823	00	0	
DIC MAINTEMANCE & REPAI177CIMTASUIBRARY CLEANING48811363364307021118.00459790.0DIC MAINTEMANCE & REPAI777CINTASMONTHLY NOW RENOXLIMAR3804307021118.0045979213BLDG MAINTEMANCE & REPAI775CINTASMONTHLY SNOW RENOXLIMAR3804307021118.004505900BLDG MAINTEMANCE & REPAI802OTIS ELEVITOR COELEVITOR SERVICE CONTACT100400300104022021145.004584600BLDG MAINTEMANCE & REPAI802OTIS ELEVITOR COELEVITOR COELEVITOR SERVICE CONTACT100400300104022021145.004584600BLDG MAINTEMANCE & REPAI802OTIS ELEVITOR COELEVITOR COELEVITOR COELEVITOR CO2271799504002202151.910400202151.9121.910400202151.9121.9121.9121.9121.9121.91<	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 35700355:		SUPPLIES-MATS/RESTROOM & CLEANING SUPPLIES	4076776518	04/02/2021	106.53	45823	00	0	
BLICG MAINTEMNCE & REPM 177 CINTAS MONTHLY MAT SERVICE/LIBRARY 4082158445 04.302/221 104.40 45679 2.13 BLICG MAINTEMANCE & REPM 3559 TONY RYERSON MONTHLY MAT SERVICE/LIBRARY 408215131 104.40 45679 2.13 BLICG MAINTEMANCE & REPM 3269 OTIS ELEVATOR CO ELEVATOR CO ELEVATOR CO 4450.00 456.00 456.00 456.00 456.00 456.00 00 456.00 <	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 35700355:		LIBRARY CLEANING	4081131833	04/30/2021	118.00	45979	00	0	
BLDC MAINTENANCE & REPAI 2559 TONY RYERSON MONTHLY SNOW REMOVALMAR 38 04/30/2021 50.00 46005 000 BLDC MAINTENANCE & REPAI 8025 0175 ELEVATOR CO ELEVATOR STAPLES 4000 517 4537 4546 00 BLDC MAINTENANCE & REPAI 8025 0175 ELEVATOR CO CERTATOR STAPLES 0000 0175 ELEVATOR CO 4600 57341 450 457 4586 00 BLDC MAINTENANCE & REPAI 800 STAPLES BUSINESS CRE LIBRARY-BUILDING MAINTENANCE 7232551618 04/09/2021 4517 4586 00 BLDC MAINTENANCE & REPAI 3040 HOURERUINIC PLUMBING STRVICE CALL PL11314113 04/09/2021 4517 4587 00 BLDG MAINTENANCE & REPAI 2885 CONVERGINT TECHNOLO IJBRARY-BUILDING MAINTENANCE 723251618 04/09/2021 4587 00 BLDG MAINTENANCE & REPAI 2875 CONVERGINT TECHNOLO IJBRARY-BUILDING MAINTENANCE 723651618 04/02/2021 4587 00 BLDG MAINTENANCE & REPAI 28758 LIBRARY-BUIL	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 55700355:		MONTHLY MAT SERVICE/LIBRARY	4082159445	04/30/2021	104.40	45979	2.13	0	
BLOG MAINTENANCE & REPAI 8026 OTIS ELEVATOR CO ELEVATOR SERVICE CONTRACT 1004003001 04/02/2021 2.33176 45846 00 BLDG MAINTENANCE & REPAI 8026 OTIS ELEVATOR CO CERTIFICATE FRAME 7.33179555 04/02/2021 145.00 45846 00 BLDG MAINTENANCE & REPAI 8006 STAPLES BUSINESS CRE LIBRARY-BULDING MAINTENANCE 7.4507 45867 00 BLDG MAINTENANCE & REPAI 9600 STAPLES BUSINESS CRE LIBRARY-BULDING MAINTENANCE 7.4567 4600 45857 00 BLDG MAINTENANCE & REPAI 9600 STAPLES BUSINESS CRE LIBRARY-BULDING MAINTENANCE 7.4567 4600 45857 00 BLDG MAINTENANCE & REPAI 9600 TOPER BUSINESS CRE LIBRARY-BULDING MAINTENANCE 7.4567 00 BLDG MAINTENANCE & REPAI 22555 GEORGE MARENES REMBURSE FOR LIBRARY 2713461 04/02/2021 7.4567 00 BLDG MAINTENANCE & REPAI 22555 GEORGE MARENES REMBURSE FOR LIBRARY 2010 45825 00 BLDG MAINTENANCE & REPAI 222552 GEORGE MARENES	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 35700355:		MONTHLY SNOW REMOVAL-MAR	38	04/30/2021	50.00	46005	00	0	
BLOG MAINTERANCE & REPAI 8020 OTIS ELEVATOR CO CERTIFICATE FRAME CMM138360 04/02/2021 145,00 4586 00 BLOG MAINTERANCE & REPAI 4600 STAPLES BUSINESS CRE LIBRARY-BULDING MAINTERANCE 72779855 04/02/2021 54,57 4587 00 BLDG MAINTERANCE & REPAI 9400 HOOPER GURDING MAINTENANCE 72779855 04/09/2021 54,57 4587 00 BLDG MAINTENANCE & REPAI 9400 HOOPER CORPORATION LIBRARY-BULDING MAINTENANCE 72719355 04/09/2021 54,57 4587 00 BLDG MAINTENANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARY-MONITORING AGREEMENT 267262 04/02/2021 110,00 45877 00 BLDG MAINTENANCE & REPAI 22555 GEORGE MARENES REMBURSE FOR LIBRARY 201-03 04/02/2021 12,60 45825 00 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REMBURSE FOR LIBRARY 2021-03 104/02/2021 12,60 45825 00 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REMBUR	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 9 BLDG MAINTENANCE & REPAI 95700355:		ELEVATOR SERVICE CONTRACT	1004003001	04/02/2021	2,231,76	45846	00	0	
BLDG MINITEANNCE & REPAI 460 STAPLES BUSINESS CRE LIBRARY-BUILDING MINITEANNCE 7327179955 64/08/2021 54.57 45887 00 BLDG MINITEANNCE & REPAI 460 STAPLES BUSINESS CRE LIBRARY-BUILDING MINITEANNCE 732551618 04/08/2021 54.57 45887 00 BLDG MINITEANNCE & REPAI 360 HODER CORPORTION LIBRARY-BUILDING MINITEANNCE 732551618 04/02/2021 310 45825 00 BLDG MINITEANNCE & REPAI 2855 GEONGERINT TECHNOLO LIBRARY-BUILDING MINITEANNCE 73734 04/02/2021 45803 00 BLDG MINITEANNCE & REPAI 2855 GEONGE MARTECHNOLO LIBRARY-SERVICE 736521-03 04/02/2021 12.60 45825 00 BLDG MINITEANNCE & REPAI 922555 GEORGE MARENES REPAISES 207-03 12.60 45832 00 BLDG MINITEANNCE & REPAI 922555 GEORGE MARENES REPAISES 207-03 12.60 45832 00 BLDG MINITEANNCE & REPAI 922555 GEORGE MARENES REPAISES 207-03 12.60 45832 00 BLDG MINITEANNCE & REPAI 922555 G	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 9 BLDG MAINTENANCE & REPAI 9 55700355:		CERTIFICATE FRAME	CMM183850	04/02/2021	145.00	45846	00	0	
BLDG MAINTENANCE & REPAI4500STAPLES BUSINESS CRELIBRARY-BUILDING MAINTENANCE73262516180406/02/202137.9845887000BLDG MAINTENANCE & REPAI90400HODERGINT TECHNOLOLIBRARY-BUILDING MAINTENANCE732625161804002/2021381.984583700BLDG MAINTENANCE & REPAI90400HODERGINT TECHNOLOLIBRARY-BUILDING AGREMENT26733404/02/2021480.004585500BLDG MAINTENANCE & REPAI92555GEONCERGINT TECHNOLOLIBRARY-SERVICE25726204/02/2021480.004583200BLDG MAINTENANCE & REPAI922556GEORGE MARENESREMBURSE FOR LIBRARY2021-0304/02/202112.604583200BLDG MAINTENANCE & REPAI922556GEORGE MARENESREMBURSE FOR LIBRARY2021-0304/02/202112.604583200BLDG MAINTENANCE & REPAI922555GEORGE MARENESREMBURSE FOR LIBRARY2021-0304/02/202112.604583200S700355:1730GEORGE MARENESREMBURSE FOR LIBRARY2021-0304/02/202112.604583200S700355:1730GEORGE MARENESREMBURSE FOR LIBRARY2021-0307/02/202116.604583200S700355:1730GEORGE MARENESREMBURSE FOR LIBRARY2021-0307/02/202116.4004583200S700355:1730GAORGE MARENESREMBURSE FOR LIBRARY2071-0304/02/202116.4004583200S700356:1730GEORGE MARENES </td <td>BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 9 55700355:</td> <td></td> <td>LIBRARY-BUILDING MAINTENANCE</td> <td>7327179955</td> <td>04/08/2021</td> <td>54.57</td> <td>45887</td> <td>00</td> <td>0</td> <td></td>	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 9 55700355:		LIBRARY-BUILDING MAINTENANCE	7327179955	04/08/2021	54.57	45887	00	0	
BLDG MAINTENANCE & REPAI 90400 HOOPER CORPORATION PLUMBING SERVICE CALL PL11314819 04/02/2021 211,00 45837 00 BLDG MAINTENANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARY-MONTORING AGREEMENT 267334 04/02/2021 480,00 45825 00 BLDG MAINTENANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARY-MONTORING AGREEMENT 267334 04/02/2021 480,00 45825 00 BLDG MAINTENANCE & REPAI 22555 GEORGE MARENES REIRBURSE FOR LIBRARY 2021-03 04/02/2021 12.63 45832 00 SLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REIMBURSE FOR LIBRARY 2021-03 04/02/2021 12.63 45832 00 S700355: 2700355: 271-03 92/02/2021 12.63 04/02/2021 12.63 45832 00 S700355: 2700355: 271-03 04/02/2021 12.63 04/02/2021 12.63 4262 00 S700355: 2700355: 277-03 04/02/2021 12.63 04/02/2031 16,80 45832 00 S700355: 1730 <	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 9 BLDG MAINTENANCE & REPAI 95700355:		LIBRARY-BUILDING MAINTENANCE	7326251618	04/08/2021	37_98	45887	00	0	
BLDG MAINTEMANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARY-MONITORING AGREEMENT 267334 04/02/2021 480.00 486.25 00 BLDG MAINTENANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARY-MONITORING AGREEMENT 267262 04/02/2021 369.98 458.25 00 BLDG MAINTENANCE & REPAI 2855 GEORGE MARENES TRIPL/ABOR/BATTERY 2671-03 04/02/2021 12.60 45832 00 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REMBURSE FOR LIBRARY 2021-03 04/02/2021 12.60 45832 00 5700355: 322555 GEORGE MARENES REMBURSE FOR LIBRARY 2021-03 04/02/2021 12.60 45832 00 5700355: 3700355: 1730 REMBURSE FOR LIBRARY 2021-03 04/02/2021 12.60 45832 00 5700355: 3700355: 1730 GATERARY 2021-03 04/02/2021 16.69 45832 00 5700355: 17530 GATERARY 201031 04/02/2021 154.80 45832	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 92 BLDG MAINTENANCE & REPAI 92 55700355:		PLUMBING SERVICE CALL	PL11314819	04/02/2021	211,00	45837	00	0	
BLDG MAINTENANCE & REPAI 2865 CONVERGINT TECHNOLO LIBRARYSERVICE 267262 04/02/2021 369.98 45825 0 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES TRIP/LABORGNATTERY 2021-03 1 12.60 45832 0 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REMBURSE FOR LIBRARY 2021-03 1 12.60 45832 0 S700355: 3700355: SCORGE MARENES REMBURSE FOR LIBRARY 2021-03 1 12.60 45832 0 S700355: AINTENANCE & REPAI 922555 GEORGE MARENES REMBURSE FOR LIBRARY 2021-03 1 12.60 45832 0 S700355: IIBRARY COMMUNICATIONS 1730 CHARTER SPECTRUM LIBRARY 2021-03 0 4170.34 4.126 JISRARY COMMUNICATIONS 1730 CHARTER SPECTRUM LIBRARY 0073605-032 04/02/2021 164.80 45835 0 S700361: 7605 GREATAMERICA FINANCIA 4 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45835 0 S700361: 7605 GREATAMERICA FINANCIA 4 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45835 0 S700361: 170 <td>BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 92 BLDG MAINTENANCE & REPAI 92 55700355:</td> <td></td> <td>LIBRARY-MONITORING AGREEMENT</td> <td>267334</td> <td>04/02/2021</td> <td>480,00</td> <td>45825</td> <td>00</td> <td>0</td> <td></td>	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 92 BLDG MAINTENANCE & REPAI 92 55700355:		LIBRARY-MONITORING AGREEMENT	267334	04/02/2021	480,00	45825	00	0	
BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REIMBURSE FOR LIBRARY 2021-03 04/02/2021 12.60 45832 00 BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES EXPENSES 2021-03 1 04/02/2021 12.63 45832 00 5700355: Trans reimBURSE FOR LIBRARY 2021-03 1 04/02/2021 12.63 45832 00 LIBRARY COMMUNICATIONS 1730 CHARTER SPECTRUM LIBRARY 0073605-032 04/02/2021 669.98 45825 00 LIBRARY COMMUNICATIONS 7605 GREATAMERICA FINANCIA 1 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45825 00 LIBRARY COMMUNICATIONS 7605 GREATAMERICA FINANCIA 1 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45825 00 LIBRARY COMMUNICATIONS 7605 GREATAMERICA FINANCIA 1 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45825 00 LIBRARY UTILITIES 5160 EVANTER & LG MATER LIBRARY 2021-04 CO 04/30/2021 894.95 20131621 00	BLDG MAINTENANCE & REPAI BLDG MAINTENANCE & REPAI 55700355:		LIBRARY-SERVICE TRIP/LABOR/BATTERY	267262	04/02/2021	369 98	45825	00	0	
BLDG MAINTENANCE & REPAI 922555 GEORGE MARENES REIMBURSE FOR LIBRARY 2021-03 1 12,63 45832 00 5700355: 5700355: 4,170.34 4,170.34 4,170.34 4,226 4,266	BLDG MAINTENANCE & REPAI 55700355:		REIMBURSE FOR LIBRARY EXPENSES	2021-03	04/02/2021	12,60	45832	00	0	
5700355: 4,170.34 4,170.34 4.26 LIBRARY COMMUNICATIONS 1730 CHARTER COMMUNICATI CHARTER SPECTRUM LIBRARY 0073605-032 04/02/2021 69.98 45822 00 LIBRARY COMMUNICATIONS 7605 GREATAMERICA FINANCIA 4.1iNE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45835 00 5700361: 1 1 234.78 234.78 201 164.80 00 5700361: 1 1 234.78 234.78 201 164.80 00 00 5700361: 1 1 201 04/02/2021 164.80 45835 00 5700361: 1 1 201 04/02/2021 164.80 00 00 5700361: 1 1 201 04/02/2021 164.90 00 00	Total 2155700355:		REIMBURSE FOR LIBRARY EXPENSES	2021-03 1	04/02/2021	12,63	45832	00	0	
LIBRARY COMMUNICATIONS 1730 CHARTER COMMUNICATI CHARTER SPECTRUM LIBRARY 0073605-032 04/02/2021 69.98 45822 00 LIBRARY COMMUNICATIONS 7605 GREATAMERICA FINANCIA 4 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45835 00 5700361: 5160 EVANSVILLE WATER & LIG 4 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164.80 45835 00 5700361: 5160 EVANSVILLE WATER & LIG ELECMATER-LIBRARY 2021-04 CO 04/30/2021 894.95 20131621 00						4,170,34		4.26		
LIBRARY CUMMUNICATIONS 7600 GREATAMERICAFINANCIA 4 LINE PHONE SYSTEM & VOIP 28977835 04/02/2021 164,80 45835 00 5700361: 234,78 201 LIBRARY UTILITIES 5160 EVANSVILLE WATER & LIG ELECAWATER-LIBRARY 2021-04 CO 04/30/2021 894.95 20131621 00	LIBRARY COMMUNICATIONS		CHARTER SPECTRUM LIBRARY	0073605-032	04/02/2021	69.98	45822	00	0	
2700361: 234.78 00 LIBRARY UTILITIES 5160 EVANSVILLE WATER & LIG ELEC/MATER-LIBRARY 2021-04.CO 04/30/2021 894.95 20131621 00	LIBRARY COMMUNICATIONS		4 LINE PHONE SYSTEM & VOIP	28977835	04/02/2021	164.80	45835	00	0	
LIBRARY UTILITIES 5160 EVANSVILLE WATER & LIG ELEC/WATER-LIBRARY 2021-04 CO 04/30/2021 894.95 20131621 00	Total 2155700361:					234,78		00		
	LIBRARY UTILITIES	5160 EVANSVILLE WATER & LIG	ELEC/WATER-LIBRARY	2021-04 CO	04/30/2021	894.95	20131621	00	0	

CI Y OF EVANSVILLE			Check Kegister - Paid Involce Report Check Issue Dates: 4/1/2021 - 4/30/2021	חמ 121					May 05	May 05, 2021 10:02AM
Invoice Invoice GL GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 2155700362:	2					894.95		00		
21-55700-363 LIBRARY FUEL	5600	5600 WE ENERGIES	MONTHLY GAS SERVICE/LIBRARY	00001-0321	04/02/2021	396,00	45856	00	0	
Total 2155700363:						396.00	2	00		
21-55700-371 LIBRARY ADULT BOOKS	7895	MICRO MARKETING LLC	ADULT BOOKS	847784	04/30/2021	211.40	45994	0	0	
	7740		ADULT BOOKS	51385635	04/02/2021	15.92	45840	00	0	
_	7740		ADULT BOOKS	51589248	04/02/2021	36.33	45840	00	0	
21-55700-371 LIBRARY ADULT BOOKS 21-55700-371 LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC		51716102	04/02/2021	31.98	45840	00	0 0	
	7740		ADULT BOOKS	52039751	04/30/2021	13.00	45991	8 8		
_	7740		ADULT BOOKS	52266201	04/30/2021	18.27	45991	8 8	0 0	
_	7740		ADULT BOOKS	52266200	04/30/2021	17.52	45991	00	0	
	7100	_	ADULT BOOKS VARIOUS TITLES	2035882376	04/30/2021	15.27	45976	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035882375	04/30/2021	17.26	45976	8	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035882374	04/30/2021	31.47	45976	00	0	
21-55/UU-3/1 LIBKARY ADULI BOOKS	0017		ADULT BOOKS VARIOUS TITLES	2035882373	04/30/2021	16.05	45976	8	0	
	0012	BAKER & LAYLOR CO	ADULI BOUKS VARIOUS TITLES	2035882372	04/30/2021	83.60	45976	0	0 0	
	7100		ADULT BOOKS VARIOUS TITLES	1/2200022	1202/06/20	12,22	0/6046	00		
	7100		ADULT BOOKS VARIOUS TITLES	2035883178	04/30/2021	439.83	45976	8 8	0 0	
21-55700-371 LIBRARY ADULT BOOKS	7100	_	ADULT BOOKS VARIOUS TITLES	2035905383	04/30/2021	45,81	45976	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035905384	04/30/2021	19.14	45976	00	0	
-	7100		ADULT BOOKS VARIOUS TITLES	2035905385	04/30/2021	36.76	45976	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035917075	04/30/2021	48.49	45976	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035926219	04/30/2021	160.47	45976	00	0	
21-55700-371 LIBRARY ADULI BUORS	7100	BAKER & LAYLUK CU RAKER & TAVI OP CO	ADULI BUOKS VARIOUS III LES ADIII T ROOKS VADIOUS TITI ES	2035926220	04/30/2021	36.36	45976	8	0 0	
	7100		ADUIT BOOKS VARIOUS TITLES	2033838738	04/02/2021	00 00	41004	0		
	7100		ADULT BOOKS VARIOUS TITLES	2035838729	04/02/2021	13.72	45814	00		
21-55700-371 LIBRARY ADULT BOOKS	7100		ADULT BOOKS VARIOUS TITLES	2035813334	04/02/2021	11 44	45814	00	0	
21-55700-371 LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS FITLES	203581333	04/02/2021	48.61	45814	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035813332	04/02/2021	302.92	45814	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035827181	04/02/2021	15.26	45814	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035827182	04/02/2021	29.41	45814	00	0	
_	7100		ADULT BOOKS VARIOUS TITLES	2035798526	04/02/2021	17.17	45814	00	0	
	7100		ADULT BOOKS VARIOUS TITLES	2035798524	04/02/2021	14.68	45814	00	0	
_	7100		ADULT BOOKS VARIOUS TITLES	2035854378	04/02/2021	26.01	45814	00	0	
21-55/00-3/1 LIBRARY ADULI BUOKS	7100		ADULT BOOKS VARIOUS TITLES	2035854377	04/02/2021	5.65	45814	00	0 0	
	1001			2035854376	04/02/2021	99,95	45814	00	D	

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ccount		Vendor		Description	Invoice	Check	Check Amount	Check	Discount	GL	Job Number
	Account Title	Number	Payee		Number	Issue Date		Number	Taken	Activity#	
21-55700-371 LIBRV	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035857879	04/02/2021	332 35	45814	00		
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035798525	04/02/2021	335.85	45814	00	, c	
	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54748150	04/02/2021	14.39	45813	8	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54786270	04/02/2021	59.70	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54808460	04/02/2021	14 39	45813	00	0 0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54565951	04/02/2021	10.79	45813	00		
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54565950	04/02/2021	48.92	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54691400	04/02/2021	21 59	45813	8	0 0	
	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54681840	04/02/2021	17.99	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54565920	04/02/2021	110.79	45813	00	0	
-	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54714710	04/02/2021	14.39	45813	00	0	
	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54706610	04/02/2021	25 19	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54733460	04/02/2021	32,38	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	DVD-ADULT DVD	H54427751	04/02/2021	17 99	45813	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H55001211	04/30/2021	34.79	45975	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H55001210	04/30/2021	26.61	45975	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7080	ARROWHEAD LIBRARY SY	ANNUAL SHARED LOST ITEMS	SLIR20EF	04/02/2021	26.01	45810	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	8405	TASTE OF HOME	HEALTHY COOKING ANNUAL	01038	04/30/2021	35.98	46004	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	1207221	04/02/2021	100.00	45815	00	C	
	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	1209165	04/02/2021	50,00	45815	00	Ö	
	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	1212563	04/02/2021	100.00	45815	00	0	
	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	04/02/2021	22 76	45849	00	0	
	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	04/02/2021	21.96	45849	00	0	
	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	04/30/2021	22.76	45999	00	0	
21-55700-371 LIBR/	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	04/30/2021	21,96	45999	00	0	
Total 2155700371	***						3,628.40		00		
21-55700-372 LIBR/	LIBRARY CHILDREN'S BOOKS	7890	MIDAMERICA BOOKS	CHILDRENS BOOKS-VARIOUS TITLES	526145	04/02/2021	158,60	45844	00	0	
21-55700-372 LIBRA	LIBRARY CHILDREN'S BOOKS	7895	MICRO MARKETING LLC	CHILDREN BOOKS	842190	04/02/2021	24,99	45843	00	0	
21-55700-372 LIBR/	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	51657742	04/02/2021	29,63	45840	00	0	
21-55700-372 LIBRA	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	51833129	04/02/2021	25.75	45840	00	0	
21-55700-372 LIBRA	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035882378	04/30/2021	13,00	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035882377	04/30/2021	19.32	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	B00KS-CHILDRENS VARIOUS TITLES	2035905386	04/30/2021	36,95	45976	8	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035883182	04/30/2021	150,13	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035883181	04/30/2021	22.21	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035883180	04/30/2021	217 04	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	B00KS-CHILDRENS VARIOUS TITLES	2035883179	04/30/2021	16.65	45976	00	0	
	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035905387	04/30/2021	82.02	45976	00	0	
21-55700-372 LIBRA	LIRRARY CHILDREN'S ROOKS	7400									

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	2035917076	04/30/2021	21.86	45976	00.	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	B00KS-CHILDRENS VARIOUS TITLES	2035838731	04/02/2021	43.60	45814	1	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100		B00KS-CHILDRENS VARIOUS TITLES	2035813336	04/02/2021	7571	45814	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100		B00KS-CHILDRENS VARIOUS TITLES	2035813335	04/02/2021	163.64	45814	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	B00KS-CHILDRENS VARIOUS TITLES	2035827183	04/02/2021	76.58	45814	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100		B00KS-CHILDRENS VARIOUS TITLES	2035798527	04/02/2021	64.16	45814	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	B00KS-CHILDRENS VARIOUS TITLES	2035798528	04/02/2021	9.61	45814		0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	BOOKS-CHILDRENS VARIOUS TITLES	203587880	04/02/2021	16.91	45814		0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035854379	04/02/2021	14,65	45814		0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035857882	04/02/2021	31.62	45814	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035857881	04/02/2021	125.38	45814	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD-CHILDRENS VARIOUS TITLES	H54681841	04/02/2021	15.82	45813	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD-CHILDRENS VARIOUS TITLES	H54565952	04/02/2021	7,91	45813		0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD-CHILDRENS VARIOUS TITLES	H54427750	04/02/2021	14.39	45813		0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD-CHILDRENS VARIOUS TITLES	T24015570	04/30/2021	25.19	45975	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	DVD-CHILDRENS VARIOUS TITLES	T24021650	04/30/2021	7 19	45975	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR		H55005650	04/30/2021	10,79	45975	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7091	PENWORTHY COMPANY L	CHILDREN'S BOOKS	0570922-IN	04/30/2021	102.69	45995	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7250	FINDAWAY WORLD LLC	CHILDREN'S BOOKS	344891	04/02/2021	54,99	45831	00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7250	FINDAWAY WORLD LLC	CHILDREN'S BOOKS	346806	04/30/2021	114.98	45986	00	0	
-12 YO 1-1-1											
2/500/cc12/B101	/ 003/ 2:						1,816.57		8		
21-55700-374	21-55700-374 LIBRARY - PERIODICALS	7801	LAKESHORES LIBRARY S	ADULT PERIODICALS	2410	04/02/2021	162,00	45842	00*	0	
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l otal 2155/003/4:	/003/4:					*	162 00		8		
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-AMAZON-M, KLOECKNER-	6038-030421	04/08/2021	107.17	20131607	00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-ZOOM-M, KLOECKNER-	6038-031421	04/08/2021	14,99	20131607	00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	9017	US BANK	CC-STORE SUPPLIES CC-STORE SUPPLY OUTLET-	6038-021721	04/08/2021	4.20-	20131607	00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	7100	BAKER & TAYLOR CO	PROGRAMING SUPPLIES	2035798529	04/02/2021	5.08	45814	00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	4600	STAPLES BUSINESS CRE	LIBRARY-PROGRAMMING SUPPLIES	7326826671	04/08/2021	4,49	45887	00	0	
21-55700-376	LIBRARY PROGRAMMING SUP	4600	STAPLES BUSINESS CRE	LIBRARY-PROGRAMMING SUPPLIES	7325950524	04/08/2021	20.67	45887	00	0	
Total 2155700376:	700376:						148,20		00		
21-55700-385	LIBRARY GRANT EXPENDITU	7740	7740 INGRAM LIBRARY SERVIC	GRANT EXPENDITURES	51833128	04/02/2021	10.08	45840	00	0	
Total 2155700385:	700385;						10.08		00		
21-55700-390	21-55700-390 LIBRARY ADVERTISING & PRO		9017 US BANK	CC-FACEBOOK AD-LIBRARY	3758-031521	04/08/2021	10.00	20131607	00*	0	

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Total 2155700390:					10.00		0		
21-55700-511 LIBRARY LIABILITY INSURANC	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	318.18	45982	00	0	
Total 2155700511:					318.18		00		
21-55700-512 WORKERS COMPENSATION I	1870 COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	66 66	45982	00.	0	
Total 2155700512:					99.93		00		
22-54640-133 CEMETERY HEALTH INS	921782 ESI GROUP	EAP-CEMETERY	42166	04/23/2021	55,00	45958	00'	0	
Total 2254640133:					55,00		00		
22-54640-350 CEMETERY MAINT EXP	1060 EVANSVILLE HARDWARE	SUPPLIES-DOUBLE CLEVIS	20030-3002	04/08/2021	959	45867		c	20
		SUPPLIES-ROPE	200030-3003	04/08/2021	359.98	45867	8 8	0 0	
		SUPPLIES-FASTENERS	200030-3004	04/08/2021	8 69	45867	00	0	
		SUPPLIES-BAR FLAT/FASTENERS	200030-3004	04/08/2021	15.99	45867	00	0	
		SUPPLIES-CABLE CONNECTOR	200030-3004	04/08/2021	11,92	45867	00	0	
22-54640-350 CEMETERY MAINTEXP 22-54640-350 CEMETERY MAINTEXP	3940 POMP'S LIKE SERVICE IN 3600 NAPA OF ORFGON	09 FORD SERVICE FOLIIP MAINT-TRA CARI	540137667 343780	04/02/2021	791.56	45848	0.0	0 0	
		VEH MAINT-GREASE	343904	04/08/2021	14.97	45879	88	0 0	
22-54640-350 CEMETERY MAINT EXP	3600 NAPA OF OREGON	SUPPLIES-WIRE	343915	04/08/2021	8.49	45879		0	
		SUPPLIES-GREASE GUN, 12V	344020	04/08/2021	34,99	45879	00	0	
		EQUIP MAINT-AIR FILTER	344639	04/08/2021	22.67	45879	00*	0	
			22689	04/30/2021	191,25	46006	00	0	
22-54640-350 CEMETERY MAINT EXP	2763 QUADIENT FINANCE USAI	MONTHLY POSTAGE-CEMETERY	5090-0421	04/15/2021	1.02	45925	0	0	
Total 2254640350:					1,476.08		00		
22-54640-360 CEMETERY UTILITIES EXPEN	5160 EVANSVILLE WATER & LIG	ELEC/WATER-CEMETERY	2021-04 CO	04/30/2021	83.31	20131621	00	D	
Total 2254640360:					83.31		00		
22-54840-361 CEMETERY COMMUNICATION	5035 U S CELLULAR	MONTHLY CELLULAR SERVICE-	0426594459-	04/02/2021	38,50	45853	0	0	
22-54640-361 CEMETERY COMMUNICATION	5035 U S CELLULAR	CEMETERY MONTHLY CELLULAR SERVICE- CEMETERY	0432273709-	04/30/2021	38,50	46007	00	٥	
Total 2254640361:	ð				77.00		00		
22-54640-511 CEMETERY LIABILITY INSURA	1870 COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY							

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Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
				INSURANCE	IN000013368	04/30/2021	664.14	45982	00	0	
Total 22 t	Total 2254640511:						664,14		00		
22-54640-512	CEMETERY WORKERS COMP	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	723.36	45982	00	0	
Total 22 [£]	Total 2254640512:						723,36		00.		
25-57900-210	Professional Services	1885	CONSIGNY LAW FIRM SC	ATTY FEES- NELSON PAINT	50961	04/08/2021	15.50	45864	00.	0	
Total 255	Total 2557900210:						15.50		00		
25-57900-801	Land Acquisition/Right of Way	5160	CITY OF EVANSVILLE	W&L FOR 170 E CHURCH/12193001	2021-04 W&	04/23/2021	7 39	45954	00	C	
25-57900-801		5160		W&L FOR 170 E CHURCH/12195001	2021-04 W&	04/23/2021	18.89	45954	8	0	
25-57900-801		5160		W&L FOR 170 E CHURCH/30250001	2021-04 W&	04/23/2021	170.09	45954	00-	0	
108-006/6-07	Land Acquisition/Right of Way	2600	WE ENERGIES	4647278 & 4647267-GAS SERVICE DEMOLITION	2021-04	04/15/2021	1,211.00	45939	00	0	
Total 255	Total 2557900801:						1,407.37		00		
30-58940-610	PRINCIPAL PAYMENT	5520	WPPI ENERGY	CASELLE SOFTWARE LOAN PAYMENT	INV15266	04/15/2021	283,28	45942	00	o	
Total 305	Total 3058940610:						283,28		00		
40-52200-821	Police Building Improvements	91056	91056 PAULSON KIMBALL CONS	2020 EPD PROPOSAL BALANCE	PD PROPOS	04/08/2021	10,687 00	45880	0	0	
Total 405	Total 4052200821:						10,687.00		00'		
40-52200-830 40-52200-830	Police Vehicle Purchase Police Vehicle Purchase	2630 3972	GENERAL COMMUNICATI PULSE TECHNOLOGY PAR	EPD-2021 FORD UNIT 5 SET UP G3 POLICE RADAR/MOUNT/WARRANTY	292764 3505	04/30/2021 04/08/2021	15,048.03 1,930.00	45987 45881	00	00	
Total 405	Total 4052200830:						16,978 03		00		
40-53300-802	DPW Landscaping/Sidewalk Pro	4990	TOWN & COUNTRY ENGIN	PROJECT EV 88-2021 SIDEWALK REPAIRS	22593	04/02/2021	261,25	45852	00	0	
Total 405	Total 4053300802:						261.25		00		
40-53300-821	DPW BUILDINGS AND GROUN	1885	CONSIGNY LAW FIRM SC	ATTY FEES-W&L BUILDING	50961	04/08/2021	342.94	45864	00	0	
40-53300-821	DPW BUILDINGS AND GROUN	4990	TOWN & COUNTRY ENGIN	PROJECT EV-89-EXPAND W&L	22594	04/02/2021	326,25	45852	00	0	

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Total 4053300821							860 10				×
40-53300-840 DPW Equipn	DPW Equipment Purchase	2985	JX TRUCK CENTER-MADIS	'22 PETERBUILT PLOW TRUCK PURCHASE	1310672T	04/20/2021	107,584.50	45945		0	
Total 4053300840:							107,584,50		00		
40-53300-860 DPW Road C	DPW Road Construction	4357	RUSSO POWER	RIDE ON 60"/LAWN	SPI10552576	04/08/2021	5,249.99	45885	00	0	
Total 4053300860;				a			5,249.99		00`		
40-57960-830 CITY HALL BUILDING	BUILDING	90092	BORDER STATES ELECTRI	LIGHT GLOBES-FORMED PLASTICS	921707415	04/02/2021	1,052.00	45817	8	0	
Total 4057960830:							1,052.00		00		
40-57960-892 0THER STU 40-57960-892 0THER STU 40-57960-892 0THER STU	OTHER STUDIES, SERVICES, OTHER STUDIES, SERVICES, OTHER STUDIES, SERVICES,	3827 922637 922637	 PETTY CASH-POLICE DEP OSBORNE, NICHOLAS OSBORNE, NICHOLAS 	PETTY CASH-UKNOWN REIMB MILEAGE-ADMIN INTERVIEW	2021-04 2021-04 2021-04	04/23/2021 04/15/2021 04/15/2021	46.00 193.76 74.90	45967 45922 45922	0000	000	
40-57960-892 OTHER STU 40-57960-892 OTHER STU	OTHER STUDIES, SERVICES, OTHER STUDIES, SERVICES,	922638 922638	EVELAND, SHARON EVELAND, SHARON	IN LERVIEW REIMB MILEAGE-ADMIN INTERVIEW REIMB HOTEL-ADMIN INTERVIEW	2021-0 4 2021-04	04/15/2021 04/15/2021	174.72 117.14	45906 45906	00	0 0	
Total 4057960892:							606.52		00		
60-53500-133 WWTP HEALTH INS	TTH INS	921782	ESI GROUP	EAP-WWTP	42166	04/23/2021	55,00	45958	00	0	
Total 6053500133:					ł		55.00		00		
60-53500-210 WWTP PRC 60-53500-210 WWTP PRC	WWTP PROFESSIONAL SERVI WWTP PROFESSIONAL SERVI	4990 1712	TOWN & COUNTRY ENGIN CERTIFIED BALANCE & SC		22596 24623	04/02/2021 04/02/2021	690.00 354.00	45852 45821	00	0 0	
60-53500-210 WWTP PRC	WWTP PROFESSIONAL SERVI	1712	CERTIFIED BALANCE & SC	METER & ELECTRODE YSI 5906 CAP KIT OBOD CAP KIT AND PROGRAMMING	24623	04/02/2021	160,00	45821	00*	0	
60-53500-210 WWTP PRC	WWTP PROFESSIONAL SERVI	1712	CERTIFIED BALANCE & SC	ADD PH CHANNEL ON YSI MULTILAB	24623	04/02/2021	75.00	45821	00	0	
Total 6053500210:							1,279.00		00		
60-53500-214 WWTP LAB	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN, PHOSPHORU	PS-INV1270	04/08/2021	38.50	45858	00	0	
60-53500-214 WWTP LABORATORY SERVIC 60-53500-214 WWTP LABORATORY SERVIC	WWTP LABORATORY SERVIC	8901 8001	AGSOURCE	9, SOLIDS BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN, PHOSPHORU S, SOLIDS S, SOLIDS POD, EDAV/CHLORIDE/LAB	PS-INV1276	04/08/2021	150,00	45858	00	0	
11111111 HINDOODOO		5000									

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			FILTRATION/NITROGEN, PHOSPHORU S, SOLIDS		04/08/2021	38.50	45858	00	0	
60-53500-214 WWTP LABORATORY SERVIC	IC 8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN, PHOSPHORU S SOLIDIS	PS-INV1295	04/08/2021	972.50	45858	00	0	
60-53500-214 WWTP LABORATORY SERVIC	IC 8901	AGSOURCE	S, SOLIDS BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN, PHOSPHORU S, SOLIDS	PS-INV1304	04/08/2021	38.50	45858	00	0	
Total 6053500214:						1,238,00		00		
60-53500-215 SLUDGE HAULING	5104	I UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	30163	04/15/2021	1,120.00	45936	00	0	
Total 6053500215:						1,120.00		00		
60-53500-251 WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	COE-BDR35	04/15/2021	7.66	45901	00	0	
Total 6053500251:						7.66		00		
60-53500-252 WWTP IT EQUIP	1850	COMPUTER KNOW HOW L	COMPUTER EQUIP-HP PROBOOK 440 G8 LAPTOP	35495	04/08/2021	250.00	45863	00	o	
Total 6053500252:						250.00		00		
60-53500-310 WWTP GEN OFFICE SUPPLIE		9017 US BANK	CC-AMAZON-C. RENLY-ASUS 27" MONITORS	7875-031121	04/08/2021	50.00	20131607	00	0	
Total 6053500310:						50.00		00		
60-53500-330 WWTP PROFESSIONAL DEVL	'ل 9017	US BANK	CC-DNR-ELC RENEWEL FEE-	3774-031221	04/08/2021	45.79	20131607	00	0	
60-53500-330 WWTP PROFESSIONAL DEVL	۲. 9017	US BANK	CC-WWOA-PUBLIC WORKS-BIOSOLID	1069-022521	04/08/2021	82,80	20131607	00	0	
60-53500-330 WWTP PROFESSIONAL DEVL	۲. 9017	US BANK		1069-031221	04/08/2021	45.79	20131607	00*	0	
60-53500-330 WWTP PROFESSIONAL DEVL	L 4990	TOWN & COUNTRY ENGIN	PLADECT EV 90-UPDATE GIS MAPPING SYSTEM	22595	04/02/2021	100.00	45852	00	0	
Total 6053500330:						274.38		8		
			WWTP CLEANING SUPPLIES	200030-3004	04/08/2021	30.58	45867	00	0	
60-53500-340 VVVIP GENERAL FLANI SUPP 60-53500-340 VVVTP GENERAL PLANI SUPP	PP 1060	EVANSVILLE HARDWARE	VVVLP-MAGNETIC HOOK SLIPPLIES SEDAV BAINT	200030-3004	04/08/2021	4 59	45867	8	0	
			SUPPLIES-STAAT FAIN	200030-3005	04/08/2021	20.80	45867	8 8	0 0	
			EQUIP-HOSE-RED HOSE COUPLED	IN128311	04/23/2021	223.00	45962	00	0	
00-53500-340 WWIP GENERAL PLANI SUPP	9017	US BANK	CC-GEMPLERS-PUBLIC WORKS- WWTP SUPPLIES	1069-031221	04/08/2021	98.98	20131607	00*	D	

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60-53500-340 W	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-GEMPLERS-PUBLIC WORKS-	1069-031621	04/08/2021	150.97	20131607	8	0	
60-53500-340 W	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-AMAZON-C, RENLY-DPW-BLUE TOOTH SPEAKERS/CAR	7875-022421	04/08/2021	43,09	20131607	00	0	
60-53500-340 W	WANTE GENERAL BLANT SLIEB	6060						1			
	WWIT GENERAL FLAN) SUPP	none		WWIPICEFUR WALER SAMPLES	1594895-042	04/15/2021	7.16	45915	00	0	
	WWIT GENERAL FLANI SUPP	8389	AMERICAN IND STEEL & S	SUPPLIES-ANGLES	4824	04/02/2021	134 00	45808	00	0	
	WWTP GENERAL PLANT SUPP			HIGH GLOSS SOIL REPELLENT	4824 296182	04/02/20/20	59.60 176 73	45808	8 8	0 0	
								2007		5	
Total 6053500340	0340.			3			967.59		00		
	WWTP FUEL	5060		WWTP FUEL W/ DISCOUNT	1594895-042	04/15/2021	32.13	45915	00*	0	
60-53500-343 W	WWTP FUEL	1681	CASEY'S BUSINESS MAST	WWTP FUEL W/ DISCOUNT	QN366-0321	04/02/2021	43.47	45820	00	0	
Total 6053500343	0343:						75.60		00		
60-53500-355 W	60-53500-355 WWTP PLANT MAINT & REPAI	921619	GOLZ ELECTRIC	WWTP-15 HP MOTOR-2 NEW BEARINGS/CLEAN GREASE FROM WINDINGS	2854	04/02/2021	325,00	45833	00	Ċ	
Total 6053500355:	0355:						325,00		00		
	WWTP COMMUNICATIONS	9017		CC-GOOGLE-C, RENLY-EMAIL-SEWER	7875-022821	04/08/2021	36,00	20131607	00	0	
60-53500-361 W	WWTP COMMUNICATIONS	1/30 5035	CHARTER COMMUNICATI U S CELLULAR	CHARTER SPECTRUM WW/TP MONTHLY CELLULAR SERVICE-	0073902-042 0426594459-	04/23/2021 04/02/2021	79.97 58.00	45972 45853	8 8	0 0	
60-53500-361 W	WWTP COMMUNICATIONS	5035	U S CELLULAR	WWTP MONTHLY CELLULAR SERVICE-	0432273709-	04/30/2021	256 64	46007	8		
60-53500-361 W	WWTP COMMUNICATIONS	1007		WWTP MONTHLY SERVICE CHARGES- SEWER	2971600	04/23/2021	67.57	45950	00	0	
Total 6053500361:	3361:						498.18		00		
60-53500-362 W	WWTP ELECTRIC/WATER EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-DISPOSAL PLANT	2021-04 CO	04/30/2021	3,744.75	20131621	00	0	
T atal 6053500362	3362:						3,744.75		00'		ġ.
60-53500-363 M	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	00008-0321	04/02/2021	506.38	45856	00	0	
Total 6053500363	3363 :						506.38		00		
60-53500-511 W	WWTP LIABILITY INSURANCE	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	1,943.22	45982	00	0	

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Total 6053500511:						1,943,22	R	8		
60-53500-512 WORKERS COMPENSATION I	I 1870 COMMUNITY INSURANCE	JRANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	1,304.22	45982	00	0	
Total 6053500512:						1,304.22		00		
60-53500-530 DEBT PRINCIPAL PAYMENT	5080 STATE BANK OF CROSS P		\$270,000 SAN SEWER REVENUE	2021-0405 R	04/15/2021	27,000.00	45930	00	0	
60-53500-530 DEBT PRINCIPAL PAYMENT	5080 STATE BANK OF CROSS	۵.	\$185,000 SEWER LOAN, 2016, 1ST STREET DOW	201617-2021	04/22/2021	18,500.00	20131614	00*	0	
60-53500-530 DEBT PRINCIPAL PAYMENT	5460 U S BANK		ENVIRONMENTAL IMPROVEMENT	18235	04/22/2021	90,308.30	20131616	00	0	
60-53500-530 DEBT PRINCIPAL PAYMENT	5460 U S BANK =		EUND ENVIRONMENTAL IMPROVEMENT	18235	04/22/2021	174,030,58	20131616	00*	0	
60-53500-530 DEBT PRINCIPAL PAYMENT	5460 U S BANK		FUND FUND	18235	04/22/2021	163,508,95	20131616	00	0	
Total 6053500530:						473,347,83		8		
60-53500-620 WWTP INT ON LONG TERM D	5080 STATE BANK OF CROSS P		\$270,000 SAN SEWER REVENUE	2021-0405 R	04/15/2021	4,185,00	45930	00	0	
60-53500-620 WWTP INT ON LONG TERM D	D 5080 STATE BANK OF CROSS P		\$185,000 SEWER LOAN, 2016, 1ST STREET INT	201617-2021	04/22/2021	1,099,41	20131614	00	0	
60-53500-620 WWTP INT ON LONG TERM D	D 5460 U S BANK			18235	04/22/2021	5,598,08	20131616	00	0	
60-53500-620 WWTP INT ON LONG TERM D	0 5460 U S BANK		ENVIRONMENTAL IMPROVEMENT	18235	04/22/2021	23,268.45	20131616	00	0	
60-53500-620 WWTP INT ON LONG TERM D	0 5460 U S BANK		EUVIRONMENTAL IMPROVEMENT FUND	18235	04/22/2021	32,361,13	20131616	00	0	
Total 6053500620:						66,512.07		00		
60-53510-210 SANITARY PROFESSIONAL SE	ite 1063 L,W. ALLEN LLC		FIELD SERVICE TO UNPLEG THE PUMPS AT CTY M LIFT STATION	106780	04/15/2021	2,722.50	45914	00	0	
Total 6053510210:			2			2,722 50		00		
60-53510-512 SAN SEWER WORK COMP INS	S 1870 COMMUNITY INSURANCE		WORKERS COMP INSURANCE	IN000013367	04/30/2021	246.05	45982	00	0	
Total 6053510512:						246,05		00		
60-53510-901 BUILDING STORAGE AND GR	1885 CONSIGNY LAW FIRM SC		ATTY FEES-W&L BUILDING	50961	04/08/2021	114.31	45864	00	0	
60-53510-901 BUILDING STORAGE AND GR	4990 TOWN & COUNTRY ENGIN		EXPANSION PROJECT EV-89-EXPAND W&L	22594	04/02/2021	108.75	45852	00	0	
Total 6053510901:						223 06		00		

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60-53520-355 LIFT STATION	LIFT STATION MAINT & REPAI	2738	HANSON ELECTRONICS L	EQUIP-CYBER POWER ESSENTIAL	10137098	04/15/2021	89,99	45909	00	0	
60-53520-355 LIFT STATION	LIFT STATION MAINT & REPAI	1063	LW ALLEN LLC	FIELD SERVICE TO UNPLEG THE PUMPS AT CTY M LIFT STATION	106780	04/15/2021	1,814.04	45914	00	0	
Total 6053520355:							1,904.03		00		
60-53520-360 LIFT STATION UTILITIES	I UTILITIES	5160	EVANSVILLE WATER & LIG	ELEC/WATER-LIFT STATIONS	2021-04 CO	04/30/2021	1,866.75	20131621	00	0	
Total 6053520360:							1,866,75		00		
60-53540-355 WIND TURBINE MAINT & REPA	VE MAINT & REPA	9143	KETTLE VIEW RENEWABL	ANNUAL MAINTENANCE-TURBINE	2020196	04/15/2021	2,646,00	45913	00	0	
Total 6053540355:			6				2,646.00		00	3	
61-53580-301 WATERWAY MAINTENANCE	MAINTENANCE	9433	9433 JEWELL ASSOC ENGINEE	LAKE LEOTA DAM REPAIRS	11865	04/23/2021	1,645,32	45963	0	0	8
Total 6153580301:			×				1,645,32		00		
61-53580-330 STWT PROFE	STWT PROFESSIONAL DEVL	4990	TOWN & COUNTRY ENGIN	PROJECT EV 90-UPDATE GIS MAPPING SYSTEM	22595	04/02/2021	100 00	45852	00	0	
Total 6153580330:							100,00		00		
61-53580-340 STORMWATER SUPPLIES	R SUPPLIES & E	2880	INFOSEND INC	OTHER	187462	100/00/00	34 07	16930		c	
	r supplies & e r supplies & e	2880		OTHER MONTHI V LIB OTHER	185479	04/30/2021	14.21	45990	888		
c	5				001001	1202/2041	10 04	10604		Ð	
							93,95		8		
61-53580-511 STORMWATEF	STORMWATER LIABILITY INSU	1870	COMMUNITY INSURANCE	GENERAL/AUTO LIABILITY INSURANCE	IN000013368	04/30/2021	738,10	45982	00	0	
Total 6153580511:							738,10		00		
61-53580-512 STORMWATEF	STORMWATER WORKERS CO	1870	COMMUNITY INSURANCE	WORKERS COMP INSURANCE	IN000013367	04/30/2021	287.55	45982	0	0	
Total 6153580512:							287.55		00		
61-53580-530 PRINCIPAL DEBT PAYMENT	EBT PAYMENT	5080	STATE BANK OF CROSS P	\$655,000 STWT REVENUE BONDS- PRINCIPAL	2021-0405 R	04/15/2021	65,500.00	45930	00	0	
Total 6153580530:							65,500.00	a,	00	2	
61-53580-620 INTEREST ON LONG-TERM DE	I LONG-TERM DE	5080	STATE BANK OF CROSS P	\$655,000 STWT REVENUE							

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			BONDS-INTEREST	2021-0405 R	04/15/2021	10,152.50	45930	00	0	
Total 6153580620:						10,152.50		00		
61-53580-901 BUILDING STORAGE AND GR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-W&L BUILDING	50961	04/08/2021	114.31	45864	00	0	
61-53580-901 BUILDING STORAGE AND GR	4990	TOWN & COUNTRY ENGIN	PROJECT EV-89-EXPAND W&L	22594	04/02/2021	108.75	45852	00	0	8
Total 6153580901:						223.06		00		
62-1107001 CONSTRUCTION WIP	8370	STELLA-JONES CORPORA	ΠΤΙLITY POLES	UCA-001515	04/15/2021	424 00	45931	00	0	
Total 621107001:						424 00		00		
62-2221000 Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	INV15266	04/15/2021	2,536,72	45942	00	0	
Total 622221000:						2,536,72		00		
62-2232501 1ST AND 2ND STREET 2021	4990	TOWN & COUNTRY ENGIN	PROJECT EV 87-1ST & 2ND STREET	22592	04/02/2021	27,740.75	45852	00	0	
62-2232501 1ST AND 2ND STREET 2021	4990	TOWN & COUNTRY ENGIN	INTERVENEN IS PROJECT EV 87-1ST & 2ND STREET IMPROVEMENTS	22592	04/30/2021	8,769.40	46006	00*	O	
Total 622232501:						36,510-15		00		
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL	PR0409211	04/22/2021	770 79	20131612	8	0	
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SECURITY PAY PERIOD: 4/9/2021 SOC SEC/MED/FWT MEDICARE Pay	PR0409211	04/22/2021	180.27	20131612	00	0	
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay	PR0409211	04/22/2021	180.27	20131612	00	D	
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL	PR0326211	04/08/2021	793 28	20131606	00	0	
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SECURIT PAY PERIOD 3/26/2021 SOC SEC/MED/FWT MEDICARE Pay	PR0326211	04/08/2021	185,53	20131606	00	0	
62-2238040 OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	Period: 3/26/2021 Period: 3/26/2021	PR0326211	04/08/2021	185 53	20131606	00	D	
Total 622238040:						2,295,67		00		
62-2238080 WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2021-04 ST	04/22/2021	6,574.86	20131619	00	0	
Total 622238080:						6,574,86		00		
62-2253031 PUBLIC BENEFIT REVENUE	91020	SEERA C/O WIPFLI LLP	FOCUS ON ENERGY - MAR PAYMENT	2021-03	04/15/2021	2,336,85	45928	00	O	
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Total 622253031:						2,336.85		0		
62-41400-001 OPERATING & OTHER REVEN	5560	5560 WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2021-04 ST	04/22/2021	32.94-	20131619	00	0	
Total 6241400001:						32,94-		00		
62-51925-001 OPER INJURIES & DAMAGES 62-51925-001 OPER INJURIES & DAMAGES	1870 1870	COMMUNITY INSURANCE COMMUNITY INSURANCE	WORKERS COMP INSURANCE GENERAL/AUTO LIABILITY INSURANCE	IN000013367 IN000013368	04/30/2021 04/30/2021	2,497,22 9,164,78	45982 45982	00	0 0	
Total 6251925001:						11,662.00		00		
62-51930-001 MISC GENERAL EXPENSES 62-51930-001 MISC GENERAL EXPENSES	1240 2380	DEXYP THE EVANSVILLE REVIEW	AT&T YEL PAGES ADVERTISING-W&L MONTHLY PUBLICATION CHARGE	6100469913 680	04/15/2021 04/08/2021	95.11- 146.25	45903 45888	00	0 0	
Total 6251930001:						51,14		00		
62-52427-000 DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	\$320,000 W&E SYSTEM REVENUE	299657CD6-	04/22/2021	140,000,00	20131615	00	0	
62-52427-000 DEBT PAYMENTS	2000	THE DEPOSITORY TRUST	S100,000 W&E SYSTEM REVENUE	299657DF0-	04/22/2021	45,000 00	20131615	00	0	
62-52427-000 DEBT PAYMENTS	2151	BOND TRUST SERVICES C		63055	04/22/2021	60,000,00	20131611	00	0	
Total 6252427000:			j.			245,000,00		00		
62-52427-002 INTEREST EXPENSE 62-52427-002 INTEREST EXPENSE 62-52427-002 INTEREST EXPENSE	2000 2000 2151	THE DEPOSITORY TRUST THE DEPOSITORY TRUST BOND TRUST SERVICES C	INTEREST-WATER INTEREST-WATER WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	299657-2021 299657-2021 63055	04/30/2021 04/30/2021 04/22/2021	9,750.00 13,200,00 7,187_50	20131623 20131623 20131611	0 0 0	000	
Total 6252427002:						30,137,50		00		
62-52622-002 OPER POWER PURCHASED F	5160	EVANSVILLE WATER & LIG	ELEC/WATER-WELL #1/#2/WATER TOWER	2021-04 CO	04/30/2021	3,526.86	20131621	00.	o	
Total 62526022:						3,526.86		00		
62-52625-002 MAINT PUMP BUILDINGS & EQ	1230	1230 AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016413107	04/30/2021	39,10	45974	00	0	
Total 6252625002:						39.10		00		
62-52631-002 OPER WATER TREATMENT CH 62-52631-002 OPER WATER TREATMENT CH	9218 3342	WI STATE LABORATORY O MARTELLE WATER TREAT	FLUORIDE/FLDFLUOR/NONACIDIFIED SODIUM HYPOCHLORITE BULK/AQUA	670940	04/15/2021	86.00	45940	0	0	

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		MAG BULK	21400	04/30/2021	2,615,69	45992	00	0	
Total 6252631002:	÷.				2,701.69		00		
62-52650-002 MAINT STANDPIPE & RESERV	4357 RUSSO POWER	RIDE ON 60"/LAWN	SPI10552576	04/08/2021	10,000.00	45885	00	0	
Total 6252650002:					10,000.00		00		
62-52651-002 MAINT MAINS 62-52651-002 MAINT MAINS	9017 US BANK 3449 MID-AMERICAN RESEARC	CC-DNR-C, RENLY-SG1932 CLASS SUPPLIES-INV PRECAUTION BLUE SPRAY PAINT	7875-031121 0728190-IN	04/08/2021 04/15/2021	240.88 204.00	20131607 45919	00	00	
Total 6252651002:					444,88		00		
	9208 CORE & MAIN LP 9208 CORE & MAIN LP	10 GUAGE HS DIRECT BURY WIRE 1X300° CTS PE TUBING 250 PSI	0064324 0064319	04/30/2021 04/30/2021	144 18 155 96	45983 45983	00	0 0	
62-52652-002 MAINT SERVICES	90802 USA BLUE BOOK	SUPPLIES-METERED MAGNETIC	546479	04/15/2021	829,95	45938	00	0	
62-52652-002 MAINT SERVICES 62-52652-002 MAINT SERVICES	90802 USA BLUE BOOK 90802 USA BLUE BOOK	SUPPLIES-FLUORIDE POCKET	546479 546479	04/15/2021 04/15/2021	82.70 12.28	45938 45938	00	0 0	
Total 6252652002:					1,225.07		80.		
62-52653-002 MAINT METERS	9208 CORE & MAIN LP	COPPERHORN CONCAVE STYLE LESS SWIVELS	0016338	04/30/2021	620.00	45983	00	0	
Total 6252653002:					620 00		00		
62-52655-002 MAINT MAINTENANCE OF OT	1885 CONSIGNY LAW FIRM SC	ATTY FEES-W&L BUILDING EXPANSION	50961	04/08/2021	114.31	45864	00*	0	
62-52655-002 MAINT MAINTENANCE OF OT	4990 TOWN & COUNTRY ENGIN	PROJECT EV-89-EXPAND W&L	22594	04/02/2021	108.75	45852	00	0	
Total 6252655002:					223,06		8		
62-52902-002 OPER ACCOUNTING & COLLE	1007 8X8 INC	MONTHLY SERVICE CHARGES- WATER	2971600	04/23/2021	67,57	45950	8	0	
Total 6252902002:					67.57		00		
62-52903-002 OPER READING & COLLECTIN	90741 STOP PROCESSING CENT	BILLER W1403 SIGNUPS & WEBSITE SEC ACCESS FEF	19237	04/15/2021	57,83	45932	00	0	
62-52903-002 OPER READING & COLLECTIN	2880 INFOSEND INC	POSTAGE CHARGES	187462	04/02/2021	482,45	45839	00	0	
		SUPPLIES MONTHLY UB POSTAGE	187462 185479	04/02/2021	135.84 468.66	45839	8	0 0	
62-52903-002 OPER READING & COLLECTIN		MONTHLY UB SUPPLIES	185479	04/30/2021	125.23	45990	8 8	0 0	

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62-52903-002 62-52903-002	OPER READING & COLLECTIN OPER READING & COLLECTIN	2880 2880	INFOSEND INC	MONTHLY UB POSTAGE MONTHLY UB SUPPLIES	189195 189195	04/23/2021 04/23/2021	483_89 136.39	45961	0 0	00	
Total 6252903002:	903002:						1,890,29		00		
62-52921-002 62-52921-002	OPER OFFICE SUPPLIES & EX OPER OFFICE SUPPLIES & EX	2540	GORDON FLESCH CO INC US BANK	MONTHLY COPIER CHARGES-WATER CC.AMAZON.C. RENI Y. MONITOP	IN13295919 7876 030334	04/23/2021	18.01	45960	0 0	0 0	
	OPER OFFICE SUPPLIES & EX	9017		CC-AMAZON-C, RENLY- MONTOR CS-AMAZON-C, RENLY-OFFICE	7875-030221	04/08/2021	50.29	20131607 20131607	00 00	0 0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9017	US BANK	SUPPLIES CC-AMAZON-C, RENLY-ASUS 27" MOMITORS	7875-031121	04/08/2021	100 00	20131607	00	0	
62-52921-002 62-52921-002	OPER OFFICE SUPPLIES & EX OPER OFFICE SUPPLIES & EX	9196 2763	ANSER SERVICES QUADIENT FINANCE USA I		10395-03292 5090-0421	04/02/2021 04/15/2021	122 50 166 71	45809 45925	00	0 0	
Total 6252921002:	921002:						512,01		00		
62-52925-002 62-52925-002	OPER INJURIES & DAMAGE OPER INJURIES & DAMAGE	1870 1870	COMMUNITY INSURANCE COMMUNITY INSURANCE	WORKERS COMP INSURANCE GENERAL/AUTO LIABILITY INSURANCE	IN000013367 IN000013368	04/30/2021 04/30/2021	1,613.76 3,294.01	45982 45982	00	0 0	
Total 6252925002	925002:						4,907.77		8		
62-52926-002	OPER PENSIONS & BENEFITS	921782	ESI GROUP	EAP-WATER	42166	04/23/2021	110.00	45958	00	0	
Total 6252926002	926002:						110.00		00		
62-52928-392	62-52928-392 WTR PUBLIC RELATIONS & AD	2380	THE EVANSVILLE REVIEW	CONSUMER CONFIDENCE REPORT	95446-A	04/23/2021	560.00	45973	00	0	
Total 6252928392	928392:						560 00		00		
	OPER MISC GENERAL EXPEN	1060		SUPPLIES-SHOVEL	200037-3004	04/08/2021	66 6	45867	00	0	
62-52930-002 (62-52930-002 (OPER MISC GENERAL EXPEN	1060 2380	EVANSVILLE HARDWARE	SUPPLIES-ADAPTER MONTULY BUBLICATION CUADOF	200037-3006	04/08/2021	3,96	45867	00	0	
	OPER MISC GENERAL EXPEN	3456	MID-STATE EQUIPMENT	EQUIP PARTS	600 199305	04/15/2021	c/ g/	45920	00	0 0	
		5160	EVANSVILLE WATER & LIG	ELEC/WATER-W&L-WATER	2021-04 CO	04/30/2021	284.26	20131621	8	0	
62-52930-002 (62-52930-002 (OPER MISC GENERAL EXPEN OPER MISC GENERAL EXPEN	9017 9017	US BANK US BANK	CC-GOOGLE-C. RENLY-EMAIL-WATER CC-HARBOR FREIGHT-C.RENLY-	7875-022821 7875-030521	04/08/2021 04/08/2021	36.00 63.33	20131607 20131607	00	0 0	
62-52930-002 (OPER MISC GENERAL EXPEN	9017	US BANK	CABINET CC-PIGGLY WIGGLY-W&L-SUPPLIES	1093-030521	04/08/2021	50.62	20131607	00	0	
		1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0052369-042	04/15/2021	81.95	45900	00	0	
62-52930-002 (62 52930 002 (OPER MISC GENERAL EXPEN	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L WATER	0035901-032	04/08/2021	27.31	4586Ò	00	0	
		90802		SUPPLIES-ZAP WASP & HURNEL KILLER SUPPLIES-METERED MAGNETIC	NI-08190-IN	04/15/2021	134,00	45919	00	0	
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62-52930-002 OPER MISC	OPER MISC GENERAL EXPEN	90802	90802 USA BLUE BOOK	LOCATOR SUPPLIES-FLUORIDE POCKET	546479 546479	04/15/2021 04/15/2021	829.95 82.70	45938 45938	0 0	00	
Total 6252930002:							1,962.81		00		
62-52930-130 WATER SAFETY & PPE	ETY & PPE	3977	PV BUSINESS SOLUTIONS	OSHA COMPLIANCE JOURNAL	33970	04/30/2021	66 [°] 50	45998	00	0	
Total 6252930130:							<u> 89</u> 50		00		
62-52930-251 IT SERVICE & EQUIP 62-52930-251 IT SERVICE & FOUIP	EQUIP EQUIP	9017 1850	US BANK COMPLITER KNOW HOWL	CC-AMAZON-W&L-OFFICE SUPPLIES	1093-030521 36405	04/08/2021	83,44	20131607		0 (
	, EQUIP	1850		G8 LAPTOP BDR BACKUP SYSTEM-WATER	COE-BDR35	04/15/2021	7.66	45901	00		
62-52930-251 IT SERVICE & EQUIP 62-52930-251 IT SERVICE & EQUIP	e equip	4130 4130	RGS TELECOM LLC RGS TELECOM LLC	FIX FAX LINE AT W&L SHOP W&L- REPAIR JACK FOR EXT 20	4937 4932	04/08/2021 04/08/2021	65.00 143.80	45882 45882		00	
Total 6252930251:							548.90		00.		
62-52930-330 PROFESSION 62-52930-330 PROFESSION 62-52930-330 PROFESSION	PROFESSIONAL DEVELOPME PROFESSIONAL DEVELOPME PROFESSIONAL DEVELOPME	9017 9017 4990	US BANK US BANK TOWN & COUNTRY ENGIN	CC-WRWA-W&L-B, WAY TRAINING CC-WRWA-W&L-B. WAY TRAINING PROJECT EV 90-UPDATE GIS MAPPING SYSTEM	1093-031521 1093-031521 22595	04/08/2021 04/08/2021 04/02/2021	54,95 104,95 349,90	20131607 20131607 45852	00	000	
Total 6252930330:							509,80		00		
62-52935-002 MAINT MAINT	MAINT MAINTENANCE OF GE	1230	1230 AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	0016413000	04/15/2021	39,10	45895	00	0	
Total 6252935002:							39.10		00		
63-1107001 CONSTRUCTION WIP	ION WIP	3457	3457 MID-WEST TREE & EXCAV	BORE & PULL-CHURCH & MAIN	21213	04/23/2021	1,268.25	45964	00	0	21-12-0004-E-1
Total 631107001:							1,268,25		00		
63-1150001 INVENTORY - ELECTRIC	ELECTRIC	9208	CORE & MAIN LP	VALVE BOX RISER ADJ 2-1/2-12"	0014207	04/30/2021	240.00	45983	00	C	
	ELECTRIC	9208		LID, WATER	0014207	04/30/2021	132.00	45983	a	0	
	ELECTRIC	9208		LID, WATER	0014207	04/30/2021	132,00	45983	00	0	
63-1150001 INVENTORY - ELECTRIC 63-1150001 INVENTORY - ELECTRIC	ELECTRIC FLECTRIC	26/5	GRAINGER RESCO	CONDUIT, 1" PVC FOR ST LITES INSULATOR 8426 3M CONN	9845571836	04/15/2021	149.60	45908	00	0 0	
	ELECTRIC	9149		PEDESTAL, SECONDARY WITH BUILT	821015-00	04/30/2021	631.48	46000	31	00	
63-1150001 INVENTORY - ELECTRIC	ELECTRIC	9149	RESCO	8452 CABLE SEALING KIT 2-4/0 COLD	820481-00	04/30/2021	656,36	46000	.31	0	
63-1150001 INVENTORY - ELECTRIC	ELECTRIC	9149	RESCO	BOX PADS SINGLE PHASE TRANSFORMER	820337-00	04/30/2021	2,248.87	46000	1.13	0	
63-1150001 INVENTORY - ELECTRIC	ELECTRIC	8370	STELLA-JONES CORPORA	POLES 30'	UCA-001515	04/15/2021	2,060,00	45931	00	0	

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63-1150001 INVENTORY - ELECTRIC	8370 STELLA-JONES CORPORA	POLES 35'	UCA-001515	04/15/2021	2,670.00	45931	00	0	
Total 631150001:					9,552,50		2.07		
63-1368001 LINE TRANSFORMERS-E	9149 RESCO	25KVA 1P PAD LFDF 7,2 240/120 NT BF Wil	820336-00	04/30/2021	1,351,32	46000	.68	0	
Total 631368001:					1,351 32		68		
63-1368051 LINE TRANSFORMERS-P	9149 RESCO	25KVA 1P PAD LFDF 7,2 240/120 NT BF W/I ER61811083810	820336-00	04/30/2021	1,351.32	46000	68	0	
Total 631368051:					1,351.32		68		
63-1368061 LINE TRANSFORMERS-U	9149 RESCO	25KVA 1P PAD LFDF 7,2 240/120 NT BF W/l	820336-00	04/30/2021	1,351.32	46000	68	0	
Total 631368061:					1,351.32	×	68		
63-2253021 DFD CREDITS-PB-ENERGY C 63-2253021 DFD CREDITS-PB-ENERGY C	2250 EVANSVILLE COMM PART 5160 CITY OF EVANSVILLE	FOURTH OF JULY PROMOTION 29894001-ENERGY STAR REBATE-	4122021B 2021-04 REB	04/30/2021 04/08/2021	1,500 00 50 00	45985 45862	0 0	0 0	
63-2253021 DFD CREDITS-PB-ENERGY C	5160 CITY OF EVANSVILLE	DISHWASHER/WASHER 16738000-ENERGY STAR REBATE	2021-04 REB	04/08/2021	25.00	45862	8	0	
Total 632253021:					1,575,00		80		
63-41442-062 MUNICIPAL GREEN POWER	5520 WISCONSIN PUBLIC POW	GREEN POWER	42-32021	04/22/2021	654.00	20131620	00	0	
Total 6341442062:					654.00		00*		
63-51408-011 LICENSE FEES & OTHER TAX	5715 WISCONSIN DEPARTMEN	GROSS REVENUE MAY ASSESSMENT & LICENSE FEE PAYMENT	4024 2021-0	04/30/2021	37,811,60	46008	00	D	
Total 6351408011:					37,811.60		00	0211	
63-51427-002 DEBT PAYMENTS 63-51427-002 DEBT PAYMENTS	2000 THE DEPOSITORY TRUST 2000 THE DEPOSITORY TRUST	INTEREST-ELECTRIC \$320,000 W&E SYSTEM REVENUE	299657-2021 299657CD6-	04/30/2021 04/22/2021	8,925,00 185,000,00	20131623 20131615	00	00	
63-51427-002 DEBT PAYMENTS	2000 THE DEPOSITORY TRUST	\$100,000 W&E SYSTEM REVENUE BONDS 20194	299657DF0-	04/22/2021	55,000_00	20131615	00	0	
63-51427-002 DEBT PAYMENTS	2151 BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	63055	04/22/2021	145,000.00	20131611	00	0	
Total 6351427002:					393,925,00		00		
63-51427-300 INTEREST EXPENSE	2000 THE DEPOSITORY TRUST	INTEREST-ELECTRIC	299657-2021	04/30/2021	13,352.50	20131623	00	0	

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63-51427-300	INTEREST EXPENSE	2151	BOND TRUST SERVICES C	WATER AND ELECTRIC SYSTEM REVENUE BONDS, SERIES 2016A	63055	04/22/2021	19,283,75	20131611	00	0	
Total 6351427300;	427300:						32,636,25		8		
63-51555-300	POWER PURCHASED	5520	5520 WISCONSIN PUBLIC POW	PURCHASED POWER	42-32021	04/22/2021	381,040.39	20131620	00	0	
Total 6351555300:	555300;						381,040.39		00		
63-51582-300	OPER SUBSTATION EXPENSE	9133	FORSTER ELECTRICAL E	E02-21B ELECTRIC SYSTEM LONG RANGE PLAN	23665	04/23/2021	460.05	45959	00	0	
Total 6351582300	582300:						460.05		00		
63-51584-300	OPER UG LINE	9133	FORSTER	E02-21C ELECTRIC CONSTRUCTION	23701	04/23/2021	315.00	45959	00	0	
63-51584-300 (9133		E02-21G TECHNICAL ASSISTANCE	23689	04/23/2021	187,50	45959		0	
	OPER UG LINE	3457	MID-WEST TREE & EXCAV	BORE & PULL-CHURCH & MAIN BORE & PULL-2ND & LINCOLN	21213 21213	04/23/2021	2,439,50 3,331,25	45964 45964	8	0 0	
										2	
Total 6351584300:	584300:						6,273 25		00		
63-51588-300	MISC DISTRIBUTION EXPENS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L	0052369-042	04/15/2021	81.95	45900	UU	C	
63-51588-300	MISC DISTRIBUTION EXPENS	1730	CHARTER COMMUNICATI	EHARTER SPECTRUM W&L ELECTRIC	0035901-032	04/08/2021	27.31	45860		0	
Total 6351588300:	588300:						109.26		00		
63 51503 300 V	OH FINE MAINTENANCE	2 100									
	OH LINE MAINTENANCE	90755	T & R SERVICE CO	CC-USP-S-W&L-FUSTAGE TRANS SALVAGE-TR 37.5 KVA #011262	81637	04/30/2021	8,25 1,606.00	20131607 46003	0 0	0 0	
Total 6351593300	593300						1,614,25		00		
63-51593-301 (OH TREE TRIMMING	9017	US BANK	CC-FARM & FLEET-W&L- ANTIFREEZE/PADDLE ANGLE GRINDER KIT/RECIP SAW KIT	1093-030421	04/08/2021	31.98	20131607	00	0	
Total 6351593301:	593301;						31,98		00		
63-51594-300 1 63-51594-300 1	UG LINE MAINENANCE UG LINE MAINENANCE	3449 9149	MID-AMERICAN RESEARC RESCO	SUPPLIES-RED PAINT REIMB FOR INCORRECT DISCOUNT	0728190-IN 802989-00-1	04/15/2021 04/23/2021	606.00 13.52	45919 45968	00	0 0	
63-51594-300 (UG LINE MAINENANCE	9149	RESCO	TAKEN SUPPLIES-SPEED FUSE	802989-00	04/15/2021	463,58	45926	13,76	0	
Total 6351594300:	594300:						1,083,10		13,76		

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63-51594-891 LII	LINE MAPPING	9133	FORSTER ELECTRICAL E	E02-21A 2021 MAPPING UPDATES	23664	04/23/2021	1,235.00	45959	00	0	.15
Total 6351594891:	14891:						1,235.00		8		
63-51596-300 M	MAINT STREET LIGHTING	3435	MENARD'S-JANESVILLE	SUPPLIES-30 AMP 2-POLE BREAKER	81074	04/08/2021	21.19	45876	00	0	
Total 6351596300:	16300:						21.19		00		
63-51902-300 AC	ACCT & COLLECTING EXPENS	1007	1007 8X8 INC	MONTHLY SERVICE CHARGES- ELECTRIC	2971600	04/23/2021	131.79	45950	00.	0	
Total 6351902300:	12300:						131.79		00		
63-51902-361 CC	COMMUNICATION EXPENSE	9017	· US BANK	CC-GOOGLE-C. RENLY-EMAIL-	7875-022821	04/08/2021	120.00	20131607	00	0	
63-51902-361 CC	COMMUNICATION EXPENSE	5035	U S CELLULAR	ELECTRIC MONTHLY CELLULAR SERVICE-W&L ELECTRIC	0426660548-	04/02/2021	474 42	45853	00	0	
Total 6351902361:	2361:						594,42		00"		
		5520		SUPPORT SERVICES FEB	42-32021	04/22/2021	1,860,48	20131620	00	0	
		2880		POSTAGE CHARGES	187462	04/02/2021	895,99	45839	00	0	
63-51903-300 BII 63 51003 300 BII	BILLING SUPLIES AND EXPEN	2880		SUPPLIES	187462	04/02/2021	252.27	45839	00	0	
		2880		UTHER MONTHLY UP POSTAGE	187462 186470	04/02/2021	34.07	45839	00.	0	
		2880		MONTHLY UB POSTAGE	185479	04/30/2021	8/0.38	45990	00	0 0	
		2880		OTHER	185479	1202/06/40	00 767	45000	8		
63-51903-300 BII		2880		MONTHLY UB POSTAGE	189195	04/23/2021	898.66	45961	80		
63-51903-300 BII		2880	INFOSEND INC	MONTHLY UB SUPPLIES	189195	04/23/2021	253.31	45961	00	0	
	BILLING SUPLIES AND EXPEN	2880		MONTHLY UB OTHER	189195	04/23/2021	45,66	45961	00	0	
63-51903-300 BII	BILLING SUPLIES AND EXPEN	2801	INKWORKS INC	WERA BILL INSERT	30467	04/15/2021	379.85	45910	00	0	
Total 6351903300	3300:						5,737,44		00		
63-51921-300 OF	OFFICE SUPPLIES & EXPENS	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-	IN13295919	04/23/2021	18.01	45960	00	0	
63-51921-300 OF	OFFICE SUPPLIES & EXPENS	9017	US BANK	CC-AMAZON-C, RENLY- MONITOR	7875-030321	04/08/2021	50.29	20131607	00	0	
63-51921-300 OF	OFFICE SUPPLIES & EXPENS	9017	US BANK	CC-AMAZON-C, RENLY-OFFICE	7875-030221	04/08/2021	54.49	20131607	00	0	
63-51921-300 OF	OFFICE SUPPLIES & EXPENS	9017	US BANK	CC-AMAZON-C, RENLY-ASUS 27"	7875-031121	04/08/2021	100.00	20131607	00*	0	
63-51921-300 OF	OFFICE SUPPLIES & EXPENS	2763	QUADIENT FINANCE USAI	MONTHLY POSTAGE-ELECTRIC	5090-0421	04/15/2021	309,60	45925	00	0	

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Total 6351921300:	8					532,39		00		
63-51921-361 COMMUNICATION EXPENSE		5035 U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L	0432340216-	04/30/2021	316.10	46007	00	0	
63-51921-361 COMMUNICATION EXPENSE		9196 ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-03292	04/02/2021	227 50	45809	00	0	
Total 6351921361:						543 60		00		
63-51926-131 CLOTHNG ALLOWANCE		3350 MIKE MATHEWS	REIMB WORK BOOTS	2021-04	04/15/2021	308.57	45921	00	0	
Total 6351926131:						308,57		00		
63-51926-133 HEALTH INSURANCE	921782	82 ESI GROUP	EAP-ELECTRIC	42166	04/23/2021	385,00	45958	00	0	
Total 6351926133:						385.00		00*		
63-51926-180 RECOGNITION PROGRAM		9017 US BANK	CC-PIGGLY WIGGLY-DPW-	1069-031221	04/08/2021	63,21	20131607	8		
63-51926-180 RECOGNITION PROGRAM		9017 US BANK	CC-ELMER MEATS-DPW-MEAL	1069-031721	04/08/2021	21.84	20131607	00	0	
Total 6351926180:						85.05		00		
63-51930-130 SAFETY EQUIPMENT AND PP		3977 PV BUSINESS SOLUTIONS	OSHA COMPLIANCE JOURNAL	33970	04/30/2021	99,50	45998	00	0	
Total 6351930130:						<u>99</u> 50		00		
63-51930-251 IT SERVICE AND EQUIPMENT		1850 COMPUTER KNOW HOW L	COMPUTER EQUIP-HP PROBOOK 440	35495	04/08/2021	200.00	45863	00	0	
			BDR BACKUP SYSTEM-ELECTRIC	COE-BDR35	04/15/2021	28.47	45901	00	0	
			IPHONE 11 PRO SCREEN REPLACEMENT	10136931	04/15/2021	260.00	45909	00	0	
			FIX FAX LINE AT W&L SHOP	4937	04/08/2021	100,00	45882	00	0	
03-21330-221 II SERVICE AND EQUIPMENT		4130 RGS LELECOM LLC	W&L- REPAIR JACK FOR EXT 20	4932	04/08/2021	150.00	45882	00	0	
Total 6351930251:						738.47		00		
63-51930-300 MISC GENERAL EXPENSES		1240 DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100488382	04/15/2021	15,50	45903	00-	0	
			AT&T YEL PAGES ADVERTISING-W&L	6100469913	04/15/2021	13,50-	45903	00**	0	
			AT&T YEL PAGES ADVERTISING-W&L	6100473663	04/15/2021	15.50	45903	00*	0	
63-51930-300 MISC GENERAL EXPENSES		1240 DEXYP	AT&T YEL PAGES ADVERTISING-W&L	6100477399	04/15/2021	15.50	45903	00	0	
		1240 DEXYP	AT&T YEL PAGES ADVERTISING-W&L AT&T YEL PAGES ADVERTISING-W&L	6100484763	04/15/2021	15.50 15.50	45903	8	0 0	
			AT&T YEL PAGES ADVERTISING-W&L	6100491996	04/15/2021	15.50	45903	8	0	

CITY OF EVANSVILLE	щ			Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	1					May 05	Page: 42 May 05, 2021 10:02AM
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	MISC GENERAL EXPENSES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC	50961	04/08/2021	265.00	15964	6		
63-51930-300 MISC	MISC GENERAL EXPENSES	5160		ELEC/WATER-W&L-ELECTRIC	2021-04 CO	04/30/2021	777 25	20131621			
	MISC GENERAL EXPENSES	9017		CC-AMAZON-W&L-OFFICE SUPPLIES	1093-030921	04/08/2021	51.30-	20131607	00		
63-51930-300 MISC	MISC GENERAL EXPENSES	9017	US BANK	CC-AMAZON-W&L-CABINETS	1093-022621	04/08/2021	93,12	20131607	80	0	
Total 6351930300:	300:						1,163,57		00		
63-51930-330 PRC	PROFESSIONAL DEV/TRAININ	9017	US BANK	CC-FESTIVAL FOODS-C, RENLY-	7875-031121	04/08/2021	24,24	20131607	0	0	
63-51930-330 PRC	PROFESSIONAL DEV/TRAININ	9017	US BANK	TRAINING DONUTS CC-COMEORT INN-W2L-) ODGING	1003 031521	1000/00/10					
	PROFESSIONAL DEV/TRAININ	3560		ELECTRIC OPERATIONS EXPO-CR,	2220	04/23/2021	525.00	20131607 45965	88	0 0	
63-51930-330 PRC	PROFESSIONAL DEV/TRAININ	4990	TOWN & COUNTRY ENGIN	PP, KL PROJECT EV 90-UPDATE GIS MAPPING SYSTEM	22595	04/02/2021	750.00	45852		0	
Total 6351930330	30:						1,287,77		00		
63-51930-331 APP	APPRENTICESHIP TRAINING	9017	US BANK	CC-HAMPTON INN-C, RENLY- LODGING, APPRENTICESHIP	7875-032321	04/08/2021	202,04	20131607	00	0	
	APPRENTICESHIP TRAINING	3560		I KAINING 2021 LINEMAN UNIVERSITY	TL 2087	04/02/2021	190.00	45845	00	0	
63-51930-331 APP	APPRENTICESHIP TRAINING	3560	MUNICIPAL ELECTRIC UTI	MGMT TRAINING PROGRAM SESSION A	TL 2088	04/02/2021	295,00	45845	00	0	
Total 6351930331	31						687.04		00		
63-51930-340 TOO	TOOL AND EQUIPMENT	9017	US BANK	CC-HARBOR FREIGHT-C RENLY-	7875-030521	04/08/2021	63.33	20131607	0	C	
63-51930-340 TOO	TOOL AND FOLIPMENT	90123	C M HVDPALLI C TOOL S	CABINET					8	D	
	TOOL AND EQUIPMENT	90123			0171086-IN	04/15/2021 04/02/2021	253,55 3.289.65	45898 45818	00	0 0	
63-51930-340 TOO	TOOL AND EQUIPMENT	4357	RUSSO POWER	RIDE ON 60"/LAWN	SPI10552576	04/08/2021	8,000,00	45885	00	0	
Total 6351930340	40,						11,606.53		00		
63-51930-343 TRAI	TRANSPORTATION FUEL	5060	LANDMARK SERVICES CO	W&L MONTHLY FUEL W/DISC	1605800-042	14/15/2024	1 103 45	46046		c	
63-51930-343 TRA	TRANSPORTATION FUEL	5060		W&L FED GAS/DSL REFUND MAR	1605800-106	04/15/2021	-80.08	45915	88	00	
Total 6351930343:	43.						1,103,37		0		
63-51930-350 TRA	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	SUPPLIES-PAINT/PRIMER	200037-3003	04/08/2021	62,60	45867	00	0	
63-51930-350 TRA	TRANSPORTATION MAINTENA	1060	EVANSVILLE HARDWARE	SUPPLIES-NIPPLE GALV/VALVEBALL	200037-3003	04/08/2021	17.27	45867	00	C	
	TRANSPORTATION MAINTENA	9017	US BANK	CC-FIRESTONE AUTO CARE-W&L	1093-030821	04/08/2021	693,96	20131607	8 8	0	
63-51930-350 TRAI	TRANSPORTATION MAINTENA	9017	US BANK	CC-TRACTOR SUPPLY-W&L-SIPHON ARRASIVE/RI ASTING GRIT	1093-030321	04/08/2021	78.01	20131607	00	0	
63-51930-350 TRA	TRANSPORTATION MAINTENA	9017	US BANK	CC-HARBOR FREIGHT-W&L-WINCH ROPE	1093-030521	04/08/2021	30,99	20131607	00	0	

Image LocantImage ActiontUnder LocantUnde	CITY OF EVANSVILLE				Check Register - Paid Invoice Report Check Issue Dates: 4/1/2021 - 4/30/2021	5					May 05,	Page: 43 May 05, 2021 10:02AM
5130300 513000 513000 51300000 51300000 <t< th=""><th>Invoice GL Account</th><th>Invoice GL Account Title</th><th>Vendor Number</th><th>Payee</th><th>Description</th><th>Invoice Number</th><th>Check Issue Date</th><th>Check Amount</th><th>Check Number</th><th>Discount Taken</th><th>GL Activity#</th><th>Job Number</th></t<>	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
Distribution BBC IBD	Total 8351030350										Ì	
0 0 EVANSVILE HARDWARE UUPULES-FASTGRABIDRYCR FLEX 200037-3000 34082021 17,36 45867 00 0 BULDING AND PLAYT MAINTE 185 CONSIGN' LAW FRANSC ATTY FEES-MAL BULDING 55961 404032021 17,36 45867 00 0 BULDING AND PLAYT MAINTE 173 CINTS CONSIGN' LAW FRANSC FEESTOCK 15T AID KIT WAL 22594 404022021 15,75 45867 00 0 BULDING AND PLAYT MAINTE 173 CINTS CORP FESTOCK 15T AID KIT WAL 22594 404022021 15,73 45867 00 5193230C ENDENDIG & PLANT UTLITYC 6600 WE ENERGIES WONTHLY GAS SERVICE SHOP WAL 000032021 37,46 45867 00 1 BULDING & PLANT UTLITYC 6600 WE ENERGIES WONTHLY GAS SERVICE SHOP WAL 000032021 37,46 45867 00 1 BULDING & PLANT UTLITYC 6600 WE ENERGIES WONTHLY GAS SERVICE SHOP WAL 000032021 37,46 45867 00 1 BULDING & PLANT UTLITYC 6600 <td>1 0141 033 1330330.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>882.83</td> <td></td> <td>00</td> <td></td> <td></td>	1 0141 033 1330330.							882.83		00		
0 0 BULDNIG AND PLANT MAINTE 188 CONSIGNY LAW FIRM SC ATTY FEES,WAL BULDNIG 5991 40802021 228.63 45864 00 0 BULDNIG AND PLANT MAINTE 499 TOWN & COUNTRY ENGIN RESTOCK 157 AID KIT WAL 22594 04022021 157.8 45891 00 0 BULDING AND PLANT MAINTE 499 TOWN & COUNTRY ENGIN RESTOCK 157 AID KIT WAL 22594 04020201 157.8 45891 00 5192300 5192300 5192300 MONTHLY C 5600 WE ENERGES MONTHLY GAS SERVICE SHOP WAL 0000-0321 04002021 31.98 45867 00 18ULDING & PLANT UTILITY C 5600 WE ENERGES MONTHLY GAS SERVICE SHOP WAL 0000-0321 04002021 31.98 45867 00 18ULDING & PLANT UTILITY C 5600 WE ENERGES MONTHLY GAS SERVICE SHOP WAL 0000-0321 04002021 112.22 45867 00 18ULDING & PLANT UTILITY C 5600 WE ENERGES MONTHLY GAS SERVICE SHOP WAL 0000-0321 04002021 112.22 45867		IG AND PLANT MAINTE	1060		SUPPLIES-FASTGRAB/DRYER FLEX	200037-3003	04/08/2021	17,58	45867	00*	0	
0 BUILDING AND FLANT MAINTE 4990 TOWN & COUNTRY ENGN PRODUCT EV-89-EXPAND Wal. 2594 04/02/2021 157.76 45867 00 0 BUILDING AND FLANT MAINTE 1778 CINTAS CORP RESTOCK 15T AID KIT Wal. 84050098503 04/03/2021 157.36 45867 00 51932300: 1080 EVANT WAINTE 1080 EVANSVILLE HARDWARE SUPPLIES-PROPANE FUEL 200037-3003 04/08/2021 37.346 45866 00 51932300: 5000 WE ENERGIES MONTHLY CAS SERVICE ENDY Wal. 200037-3003 04/08/2021 37.346 45866 00 6101DING & PLANT UTILITY C 5000 WE ENERGIES MONTHLY CAS SERVICE LIFT 00006-0221 04/02/2021 17.36 45866 00 5132360: BUILDING & PLANT UTILITY C 5000 WE ENERGIES MONTHLY CAS SERVICE LIFT 00006-0221 12.52 45866 00 5132360: BUILDING & PLANT UTILITY C 5000 WE ENERGIES MONTHLY CAS SERVICE LIFT 00006-0221 17.36 45867 00 51332360: BUILDING & PLANT WIRPOVE 1060 </td <td></td> <td>IG AND PLANT MAINTE</td> <td>1885</td> <td>CONSIGNY LAW FIRM SC</td> <td>ATTY FEES-W&L BUILDING</td> <td>50961</td> <td>04/08/2021</td> <td>228,63</td> <td>45864</td> <td>00*</td> <td>0</td> <td></td>		IG AND PLANT MAINTE	1885	CONSIGNY LAW FIRM SC	ATTY FEES-W&L BUILDING	50961	04/08/2021	228,63	45864	00*	0	
61932300: 61932300: 479.49 479.49 479.49 0 1 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP Wal. 0009-0321 34.0687.021 33.99 45667 00 1 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP Wal. 0009-0321 04.067/201 37.45 45666 00 1 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP Wal. 0000-0321 04.067/201 37.45 4566 00 1 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP Wal. 0000-0321 04.067/201 17.252 4566 00 51932360: FILDING & PLANT WIRTOVE MONTHLY CAS SERVICE-SHOP Wal. 0000-0321 04.087/201 17.35 4566 00 51932360: FILDING & PLANT WIRTOVE MONTHLY CAS SERVICE-SHOP Wal. 0000-0321 04.087/201 17.36 45667 00 51932360: FILES-REALINER/SOCKETS 200037-3003 04008/2021 17.36 45667 00 51932350: FILES-REALINER/SOCKETS 200037-3		IG AND PLANT MAINTE IG AND PLANT MAINTE	4990 1778		PROJECT EV-89-EXPAND W&L RESTOCK 1ST AID KIT W&L	22594 8405089503	04/02/2021 04/30/2021	217.50 15.78	45852 45981	00	0 0	
I BUILDING & PLITTYC1060EVANSYILLE HARDWAREUPPLIES-RROPANE FUEL200037-30034/08202133.964566500I BUILDING & PLANT UTILITYC5600WE ENERGIESMONTHLY CAS SERVICE-SHOP WAL0000-33214/02202133.964566500I BUILDING & PLANT UTILITYC5600WE ENERGIESMONTHLY CAS SERVICE-SHOP WAL0000-33214/022021377.454566500I BUILDING & PLANT UTILITYC5600WE ENERGIESMONTHLY CAS SERVICE-LIFT0006-032104/02202112.5245865005132360S132360AND MARTSUPPLIES-FRENCESHOP WAL0006-032104/08202117.3645867005132360BUILDING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-FRENCESHERS/SOCKETS200037-300304/08202117.3645867006101DING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-ATTERESFRENCESUCESHOP20037-300304/08202117.364586700801LDING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-ATTERESFRENCE SUPPLIES20037-300304/08202117.364586700801LDING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-ATTERESFILERS20037-300304/08202117.364586700801LDING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-ATTERESFILERS20037-300304/08202117.364586700801LDING & PLANT IMPROVE1060EVANSVILLE HARDWARESUPPLIES-ATTERESFILERS20037-300304	Total 6351932300:							479.49		00		
0 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP WaL 0000-0321 0402/2021 377.45 45656 00 0 BUILDING & PLANT UTILITYC 5600 WE ENERGIES MONTHLY CAS SERVICE-SHOP WaL 0000-0321 04/02/2021 377.45 45656 00 51922360: Se00 WE ENERGIES MONTHLY CAS SERVICE-SHOP WaL 0000-0321 04/02/2021 17.45 45656 00 51922360: Station WE ENERGIES MONTHLY CAS SERVICE-SHOP WaL 0000-0321 04/02/2021 17.56 4566 00 51922360: Station WE ENERGIES MONTHLY CAS SERVICE-SHOP WaL 0000-0321 04/02/2021 17.56 4566 00 51922360: Station Station 04002/2021 04/02/2021 17.56 45667 00 51922360: Station SupPluES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45667 00 BUILDING & PLANTIMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 <td< td=""><td></td><td>IG & PLANT UTILITY C</td><td>1060</td><td></td><td>SUPPLIES-PROPANE FUEL</td><td>200037-3003</td><td>04/08/2021</td><td>33 99</td><td>45867</td><td>00</td><td>C</td><td></td></td<>		IG & PLANT UTILITY C	1060		SUPPLIES-PROPANE FUEL	200037-3003	04/08/2021	33 99	45867	00	C	
0 BULDING & PLANT UTLITYC 5600 WE ENERGIES MONTHLY GAS SERVICE-LIFT 0006-0321 04/022021 377.45 45656 00 5132350: BULLDING & PLANT UTLITYC 5600 WE ENERGIES MONTHLY GAS SERVICE-LIFT 0006-0321 04/022021 12.52 45656 00 5132350: S132350: A ANANULE HARDWARE SUPPLIES-FASTENERS/SOCKETS 20007-3003 04/08/2021 17.36 45667 00 5132350: A ANANULE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45667 00 BULDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45667 00 BULDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45667 00 BULLDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45667 00 BULLDING & PLANT IMPROVE 1060 <td></td> <td>IG & PLANT UTILITY C</td> <td>5600</td> <td>WE ENERGIES</td> <td>MONTHLY GAS SERVICE-SHOP W&L</td> <td>00009-0321</td> <td>04/02/2021</td> <td>390.66</td> <td>45856</td> <td>00</td> <td>0 0</td> <td></td>		IG & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00009-0321	04/02/2021	390.66	45856	00	0 0	
0 DUILDING & PLANT UTILITYC 5600 WE ENERCIES MONTHLY GAS SERVICE-LIFT 00006-0321 04/02/2021 12.52 45865 00 51332360: 51332360: 814.62 45867 00 0 51332360: 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FISTENERS/SOCKETS 200037-3003 04/08/2021 17.36 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPEMISC SUPPLIES 200037-3003 04/08/2021 17.36 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPEMISC SUPPLIES 200037-3003 04/08/2021 73.96 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPEMISC SUPPLIES 200037-3003 04/08/2021 73.96 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-ATTERES/PIPEMISC SUPPLIES		IG & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	00004-0321	04/02/2021	377 45	45856	00	0	
51932360: 514,62 00 51932360: 514,62 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 17,36 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 88,75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 81,75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 31,98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 31,98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPEMISC SUPPLIES 200037-3003 04/08/2021 7,9 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-ELBOW 200337-3003 04/08/2021 4,58 00		IG & PLANT UTILITY C	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	00006-0321	04/02/2021	12.52	45856	00	0	
BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FASTENERS/SOCKETS 200037-3003 04/08/2021 17,36 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-FIPE/MISC SUPPLIES 200037-3003 04/08/2021 88.75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPE/MISC SUPPLIES 200037-3003 04/08/2021 88.75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPE/MISC SUPPLIES 200037-3003 04/08/2021 31.98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-BATTERIES/PLIERS 200037-3003 04/08/2021 31.98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-BATTERIES/PLIERS 200037-3003 04/08/2021 4.5867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-ELBOW 200337-3003 04/08/2021 4.5867 00 BUILDING & PLANT IMPROVE 1060 EVANS	Total 6351932360:							814.62		00		
BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPE/MISC SUPPLIES 200037-3003 04/08/2021 88.75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPE/MISC SUPPLIES 200037-3003 04/08/2021 88.75 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-PIPE/MISC SUPPLIES 200037-3003 04/08/2021 31.98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-BATTERIES/PLIERS 200037-3003 04/08/2021 31.98 45867 00 BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-ELBOW 200037-3003 04/08/2021 7.9 45867 00 BUILDING & PLANT IMPROVE 9017 US BANK SUPPLIES-ELBOW 20037-30232421 04/08/2021 4,5867 00 BUILDING & PLANT IMPROVE 9017 US BANK CC-FARM & FLEET-W&L-SUPPLIES 1093-032421 0,08/2021 4,5867 00 51932821 3108 2033-0322421 04/08/2021 4,5867 00 01 51932821 1093-032421		G & PLANT IMPROVE	1060	EVANSVILLE HARDWARE	SLIPPLIES-FASTENERS/SOCKETS	2000-720000	1000/80/10	96.74	10007		c	
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BUILDING & PLANT IMPROVE 1060 EVANSVILLE HARDWARE SUPPLIES-ELBOW 200037-3005 04/08/2021 79 45867 00 BUILDING & PLANT IMPROVE 9017 US BANK CC-FARM & FLEET-W&L-SUPPLIES 1093-032421 04/08/2021 4,58 20131607 00 51932821 9017 US BANK CC-FARM & FLEET-W&L-SUPPLIES 1093-032421 04/08/2021 4,58 20131607 00 61932821 9017 US BANK CC-FARM & FLEET-W&L-SUPPLIES 1093-032421 04/08/2021 4,58 20131607 00 61932821 1033-032421 04/08/2021 1093-032451 193.95 21365 00		IG & PLANT IMPROVE	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES/PLIERS	200037-3004	04/08/2021	31.98	45867	00	0	
BUILDING & PLANT IMPROVE 9017 US BANK CC-FARM & FLEET-W&L-SUPPLIES 1093-032421 04/08/2021 4,58 20131607 00 51932821 51932821 ctals: 2,385,325,63 22.13		IG & PLANT IMPROVE	1060	EVANSVILLE HARDWARE	SUPPLIES-ELBOW	200037-3005	04/08/2021	62*	45867	00	0	
193.95 2,385,325,63 2		IG & PLANT IMPROVE	9017	US BANK	CC-FARM & FLEET-W&L-SUPPLIES	1093-032421	04/08/2021	4,58	20131607	00	0	
2,385,325,63	Total 6351932821							193.95		00		
	Grand Totals:							2,385,325,63		22.13		

CITY OF EVANSVILLE RESOLUTION #2021-10

RESOLUTION DECLARING OFFICIAL INTENT TO REIMBURSE EXPENDITURES FROM PROCEEDS OF BORROWING FOR 2021 CAPITAL IMPROVEMENT PROJECTS

WHEREAS, the City of Evansville, Rock County, Wisconsin (the "Issuer") plans to undertake a road construction project on 1st and 2nd streets, park improvements and pool construction, Municipal Services building expansion and equipment purchases (the "Project");

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

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

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

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

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

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

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

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

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

Passed this 11th day of May 2021.

CITY OF EVANSVILLE

William C. Hurtley, Mayor

Introduced: 05/11/2021 Adopted: 05/11/2021 Published: 00/00/2021 Attest:

Darnisha Haley, City Clerk

COMMUNITY DEVELOPMENT DIRECTOR POSITION DESCRIPTION

General Statement of Duties:

Under the direction of the City Administrator/Finance Director the Community Development Director initiates, creates and is accountable for the successful implementation and continuous improvements of plans, programs, and ordinances. The Director facilitates and meets objectives established by the City committees, including Economic Development Committee and Plan Commission. Performs all-required duties outlined in the Evansville Municipal Code. to insure that the Evansville zoning ordinance and supporting ordinances are enforced. Performs such additional duties as may, from time to time, be directed by the City Administrator/Finance Director. Promotes humanscale planning policies that include density, walkability and traditional neighborhood development. Works with the local business community to retain, expand, and recruit as well as market grant, loan and assistance programs. The employee performs highly skilled and educated level of work in the area of urban development and planning, zoning administration, business retention/attraction, oversees the website and may administer grants as needed. Supervises the Building Inspector and community development interns or secretaries.

Distinguishing Features of the Position:

This position is part of the City's Leadership Team and is many times a resident's or business owner's "first impression" of City Government. The Director exercises considerable judgement, professionalism, and creativity in day-to-day management of staff, application reviews, and community outreach. The Director promotes the City through consistent positive messaging. supervised directly by City Administrator and generally by Plan Commission. Supervises the building inspector and community development interns. This position is salaried, exempt and not represented. This position has an employment contract with the City. This position is salaried, exempt, non represented, and has an employment contract with the City.

Examples of Work (illustrative only):

<u>Planning:</u>

- Acts as Zoning Administrator and reviews all applications for compliance with zoning and historic rules in Municipal Code (subdivisions, site plans, annexations, conditional uses, historic etc)
- Provides staff support for <u>Smart Growth Plan Comprehensive Plan</u> updates and <u>community surveypublic outreach</u>.
- Provides staff support for Park <u>and <u>&</u> <u>Outdoor</u> Rec<u>reation</u> Plan updates.</u>
- Recommends policy and ordinance updates consistent with vision set guided by <u>Comprehensive Plan, Common</u> Council⁴ and Plan Commission, with an emphasis on streamlining.

- Provides staff support for implementation of <u>Economic economic Development</u> <u>development Strategystrategy</u>
- Provides staff support for other long-range planning <u>activities, including the</u> <u>Capital Improvement Plan.</u> — <u>CIP, strategic planning</u>
- Maintains organized and approachable web-based permitting and application processes
- Monitors zoning permits for compliance annually
- Generates annual reports of development activities for communication to the <u>public</u>
- <u>Provides staff support to review City projects that uphold energy efficiency</u>, <u>walkability</u>, and good urban design standards

Technical and Professional Advice:

- Provides staff<u>Staff</u> support for and coordination of Plan Commission, Economic Development Committee, Redevelopment Authority, Building Improvement Grant Committee, <u>Tourism Commission, Energy Independence Team, Historic Preservation Commission</u> Women Encouraging Evansville Entrepreneurs (WE3) group and other committees/boards that promote the development of the community or as directed.
- Participates in and facilitates meetings of the internal Development Staff Team.
- <u>Advises Meets with applicants in pre-application meetings for zoning inquiries</u> <u>and permits to advise, explain, and complete an early review</u> (subdivisions, site plans, annexations, <u>conditional uses, historic</u>etc) when practical.
- <u>Supervises Building Inspector and coordinates with police Department code enforcementActs as Zoning Administrator providing code enforcement in conjunction with the Building Inspector or Police Department as needed.</u>
- Maintains <u>parcel and</u> development files/records at City Hall.
- •___Acts as Floodplain Administrator
- <u>Acts as including but not limited to applications and Community Rating System</u> <u>Coordinator</u>.

Business Retention and ExpansionEconomic Development:

- Markets Evansville to prospects and recruits new businesses under direction of City Administrator/Finance Director.
- Conducts outreach to build/maintain positive business relationships with the City.
- -Conducts business retention and expansion (BRE) visits in conjunction with <u>City</u> <u>Administrator and Evansville Area the</u>-Chamber of Commerce <u>and Tourism</u> and may be required to populate BRE visit results into MadREP/Synchronist database.
- Promotes <u>City's Economic Development Revolving Loan Fund, Building</u> <u>Improvement Grants, State and County Grant/Loan Programs, TIF, REDLG, BIG,</u> Focus on Energy, and other financial assistance when applicable.
- Coordinates updates to Available Properties Database with the Evansville Area Chamber of Commerce and Tourism
- <u>Maintains and updates community profile, community investment maps, and other reports as business development resources.</u>

New Development:

- Markets Evansville to prospects and recruits new businesses.
- Meets with new development applicants.
- Negotiates development agreements in close consultation with City Administrator.
- Acts as business liaison and assists applicants through <u>"red tape"</u> to better streamline the development process.
- Monitors development agreements for compliance.
- Promotes the City's Revolving Loan Fund, TIF, REDLG, BIG, Focus on Energy, and other financial assistance.
- Applies for and administers state/federal grants.

Consistent message:

- Supports a consistent message of Evansville being a business friendly community with a strong entrepreneurial environment.
- Develops content for city website, uses web analytics and other internet tools for the creation or decimation of the City's message.
- Attends, at the direction of the City Administrator, -Chamber of Commerce meetings, events, and ribbon cuttings.
- Represents, at the direction of the City Administrator, -the city City in intergovernmental groups (MadREP, Rock County) as needed and with frequency.
- Creates community development content to populate and maintain City's website

Tourism:

- <u>Coordinates</u> <u>Dd</u>evelops<u>ment of</u>, <u>assists in the development or may contract</u> <u>services for the creation of</u> content for brochures and flyers.
- Monitors supply and distribution of brochures and flyers.
- Works with the Tourism <u>Advisory CommitteeCommission</u> and Economic Development Committee to provide <u>and populate</u> tourism content for the City's website <u>and Calendar</u>.
- <u>May assistsProvides staff support for</u> the Tourism <u>Advisory</u> <u>CommitteeCommission</u>.

Other:

- Assists Finance Department employees with <u>Grant, Loan, and Tax Increment</u> <u>Financing (TIF)</u> reporting/administration-when able.
- Negotiates land acquisition and sales on <u>city's City's</u> behalf as <u>Directed directed</u> by the City Administrator/Finance Director.
- <u>Attends/</u>Maintains involvement in professional organizations and training.
- <u>Supervises</u> the Building Inspector <u>insuring ensuring</u> compliance with <u>building and</u> <u>municipal code zoning requirements</u>, property maintenance standards, and historic <u>preservation requirements</u>. and code enforcement including but not limited to

nuisance abatement, building codes, zoning requirements and historic preservation.

• Provides oversight for the Planning Intern. Performs such additional duties as may, from time to time, be directed by the City Administrator/Finance Director

Required Knowledge, Skills, and Abilities:

- Bachelor's degree in <u>architecture, landscape architecture, urban design, business</u> <u>development or business or public administration, land use or urban planning, or</u> closely related field is required.
- <u>Ability to acquire and maintain a valid driver's license</u>.
- Thorough knowledge of federal, state, and local laws and regulations regarding land use planning and zoning.
- Thorough knowledge of the functions and organization of municipal government and of the workings of the common council, plan commission, and other <u>city-City</u> committees.
- Knowledge of economic development, business finance, marketing, and real estate.
- Knowledge of tax increment financing, grant writing and administration,
- Knowledge in geographic information systems (GIS).
- Ability to establish and maintain satisfactory working relationships with staff and other <u>city_City</u> employees.
- Ability to establish and maintain satisfactory working relationships with contractors, developers, owners, and the general public.
- Ability to communicate clearly and concisely in speech and writing.
- Ability to exercise good professional judgment.

Tools and Equipment Used:

Personal computer, local area computer network, word processing and spreadsheet software, website maintenance software, <u>GIS</u>, telephone, <u>electric typewriter</u>, copy machine, fax machine, optical scanner, postage meter, and all other equipment <u>as</u> required to perform the duties and responsibilities of this position.

Physical demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the duties and responsibilities of this position.

While performing the duties of this job, the employee is frequently required to sit or stand, talk or listen for extended periods of time. <u>The employee is often required to travel from primary work site to observe or document building or site conditions.</u> The employee is occasionally required to use hands to finger, handle or feel objects, tools or controls; and reach with hands and arms. The employee must occasionally lift and/or move up to 40 lbs. Specific vision abilities required by this job include close vision and the ability to adjust focus.

Work environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is moderately noisy.

Selection guidelines:

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

The duties listed above are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The position description for the Community Development Director does not constitute an employment agreement between the employer and employee and is subject to change by the employer as the needs of the employer and requirements of the job change. No individual City official has authority to enter into an oral or written promise or contract of employment with any individual or group of employees. Any employment contract must be approved by a majority of the Common Council.

Approved by Finance & Labor Relations Committee on June 5, 2014 Reviewed and Approved by Finance & labor Relations Committee 03/05/15 Reviewed and Approved by Finance & labor Relations Committee 05/06/21

DRAFT 2021 JOB AD:

Community Development Director City of Evansville, WI

The City of Evansville, WI (www.ci.evansville.wi.gov) seeks a Community Development Director. This is a key Department Head member of the City's Leadership Team. The Director reports to the City Administrator/Finance Director and works collaboratively with the Plan Commission, Economic Development Committee, Evansville Area Chamber of Commerce and Tourism to foster the City's urban growth, entrepreneurial spirit and reputation for quality of life. Responsibilities include successful monitoring of code enforcement activities, planning, implementing traditional neighborhood-focused growth and being a friendly point of contact for new business applicants. Additional duties include review of zoning applications, implementation of business retention/recruitment/expansion strategies, community marketing programs, monitor agreements for compliance and facilitating long-range strategic planning of the City. The full job description can be found here: https://ci.evansville.wi.gov/jobs

The City of Evansville was ranked as the best place to raise a family in Wisconsin by nerdwallet.com. Employee benefits include the Wisconsin Retirement System, employee assistance programs, paid parental leave and a schedule that is flexible to accommodate required evening meetings and events.

Requirements include three to five years of experience in urban design, architecture, economic development, business education and/or strategic planning. A degree in business, architecture, urban design, land use planning, or related field. Excellent interpersonal and communication skills are required. Salary starting at \$70,000 dependent upon qualifications, plus excellent benefits. This is an FLSA exempt and non-represented position. Applications kept confidential upon request; all finalists subject to public release. Send cover letter, resume, and four professional references to Melanie Crans, PO Box 529, 31 S. Madison St., Evansville, WI 53536 or email to melanie.crans@ci.evansville.wi.gov. First review of applications on Friday, June 4, 2021.

CITY OF EVANSVILLE RESOLUTION #2021-09

Establishing the Municipal Judge's Salary for the Term Starting in Year 2021

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

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

WHEREAS, the adopted 2021 city operating budget allows for a 2.25% increase in the salary for the Municipal Judge (account #10-5103-110).

NOW, THEREFORE, BE IT HEREBY RESOLVED by the Common Council of the City of Evansville that the Municipal Judge's annual salary shall be increased 2.25% on May 1st, 2021.

Passed and adopted this 11th day of May, 2021.

William C Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

 Introduced:
 05/11/2021

 Adopted:
 00/00/2021

 Published:
 00/00/2021

THE GROVE	WWW.ci.evar Date:Tuesday, Ap To:Police Departm From:Leah Hurtle Number of pages Phone:608-882-22 Fax:608-882-2282 RE:Background Ch	nent y (including cover sho 266 ecks: Renewals			۲ ۲ (۵	Item 8E (1-4) 1 5 Madison St O Box 529 Vansville, WI 53536 608) 882-2266 phone 608) 882-2282 fax
Establishment	STATISTICS IN THE REAL PROPERTY.	Name		(instants	Police Depa Approve/Deny	rtment Review
Establishment	First	Last	DOB	Date	w/ Initials	Notes
The Grove Market, LLC	Jennifer D	Wiedel	1/24/1982	4-28-21	Approve	
Romano's Pizza Inc	Antonina	Romano	6/15/1959.	4-28-2	Approve	
Ceili	Shannon R	Arndt	STATIST	4-28-21	Approve CT Approve	
2.16.774	Carl J	Maly	8/25/1976	U-28-2		The second second
Madison Street Express Inc.	Parminder K	Sekhon	4/1/1962	4-28-21	Approve	
	Jay	Sekhon	7/10/19802	4-28-21	Aprone CT Aprone	
	Neil	Sekhon	8/15/1992	4-28-21	Approve	
Kopecky's Worldwide Foods Inc.	James D	Kopecky	A Day of the local day	4-28-24	Aprive	
	Jean Louis	Kopecky		1-20-21	Apriver	
Olin Oil Co., Inc.	Kristin O	Olmedo		u-18-21	Approve	
5	Brenda	Olin	819/1943	4-28-24	Approve	*
Creekside Place Inc	Nicholle L	Wagner	4112/1973	4282	Alerone	
	Kari	Fehrenbacher	4/10/1978	1.28.21	Approve	
	Dierdre	Beltran		1. 28' 21	Approve	
	William K	Davis	AUGUAR	x ^{18,1}	toprove	

Sectors and	Mary A	Alt	4/15/1952	4-0	Neprove UN	21533 ·
	Beau R	Tway	2/29/198c	4-28-21	Approve US	
Pete's Inn Inc	Linda A	Church	201113-9	4-25-21	Approved	
VFW	John L	Schneider	42/2/1948	4-20-21	Approve	-
	Mike E	George		4.282	Aprove	
-	Lon L	Zhe	471171942,	182	×1010 0 2	
101.00	Danny]	Schneider	-	u-28-21	Allrowe os Poroue os Allrow os Allrow os Allrow os Allrow os Allrow os Allrow os Allrow os	attent attention
	Brittany L	Long		4-28-2	Derend &	
Casey's Marketing Company	Anthony Wayne	Hawks	an anna taria	W1821	Aprov 5	and mills
	Brian Joseph	Johnson	8/26/1973	11-28-21	ABOLDNE CE	
ATEXTE	Julia Lynn	Jackowski		12-18-21	All'one or	
	James Robert	Pistillo	TIMPE,	4-25-21	A prove of	
Bessire Bowl LLC	Tiffany F	Bessire		1.28"0	Aprove Q	
Angel's Pizza LLC	Michael	Barcena		J. 18.2	Approve 6	
Landmark Services Cooperative	Jessica E	Golz	AIRS/1998	UN 28.21	Aprove of	
÷	James	Dell		x75°	Approve of	-
	Keith	Arnold	461101970	4.25.24	Appenue of	
	Timothy John	Toraason		18.21	Aproved	
El Vallarta De Evansville LLC	Marco A	Lugo	STATEME.	U. 28.25	Approved	
The Night Owl Food & Spirits Inc.	Gregory P	Ardisson		V. 16.2	Aprove	

Renewal Alcohol Beverage License Application

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

For the license period beginning	ending:	06/30/2022	
	(mm dd yyyy)	Ū	(mm dd yyyy)
To the Governing Body of the:	☐ Town of ☐ Village of ☑ City of	SVILLE	c
County of ROCK			nanic Dist. No hired by ordinance)
Check one: 🔲 Individual 🗌 Partnership	Limited Liability Cor Corporation/Nonpro		ization

TYPE OF LICENSE REQUESTED	FEE
VI Class A beer	\$ 100-
Class B beer	\$
Class C wine	\$
Class A liquor	\$ 500
Class A liquor (cider only)	\$ N/A
Class B liquor	\$
Reserve Class B liquor	\$
Class B (wine only) winery	\$
Publication fee	\$ 15
TOTAL FEE	\$1016

Complete A or B. All must complete C.

A. Individual or Partnership:

Fuil Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, Clty or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zlp Code)	

B. LLC or Corporation (and Agent):

 Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company
 Address of Corporation / Limited Liability Company (if different from licensed premises)

 CASEY'S MARKETING COMPANY
 ONE SE CONVENIENCE BLVD, ANKENY, IA 50021

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name	(First)	Home Address (Street, City or Post Office, & Zip Code)
HAWKS	ANTHONY	538 BIESE STREET, COMBINED LOCKS, WI 54113

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
JAMES	SAMUEL	J	2501 SE 19TH COURT, ANKENY, IA 50021
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
JOHNSON	BRIAN	J	9129 NW 73RD CIRCLE, JOHNSTON, IA 50131
Secretary / Member Last Name	(Firsl)	(Middle Name)	Home Address (Street, City or Post Office, & Zlp Code)
JACKOWSKI	JULIA		9813 ILTIS DRIVE, URBANDALE, IA 50322
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
PISTILLO	JAMES	ROBERT	3415-159TH STRET, URBANDALE, IA 50323
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1	Trade Name	CASEY'S GENERAL STORE #3583	ł
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Business Phone Number (608) 882-5699

2. Address of Premises 230 E MAIN ST

Post Office & Zip Code EVANSVILLE, 53536

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

ONE STORY PRESTRUCTURED STEEL BUILDING

No No

ł	Legal description (omit if street address is given on previous page):		Υ.
6	3. a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	/ . [] Yes	√ No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	. 🗋 Yes	√ No
7	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	. 🗌 Yes	🖌 No
		2	
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Yes	🗋 No
		Ē	
		đ	
9,	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	🖌 Yes	🗌 No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	🗸 Yes	🗌 No
1 1 .	Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	√ No
	Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	√ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person's Name (Last, First, M.I.)	Title / Member	Date
MIKAEL LAGE	STORE OPERATIONS	4/5/2021
Signature Julia Carpontation	Phone Number 515-965-6517	Email Address MIKAEL.LAGE@CASEYS.COM

JULIA L. JACKOWSKI, SECRETARY FOR CASEY'S MARKETING COMPANY

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license Issued	Signature of Clerk / Deputy Clerk
AT-115 (R. 5-19) Rec # 1.143	3938 \$615:00	

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

		e e			
1.	NAME		STATUTE NO./LOCAL ORDIN	ANCE	
	CHARGE				
2.	NAME		STATUTE NO./LOCAL ORDIN	IANCE	
	CHARGE		WHERE CONVICTED		
3.	NAME		STATUTE NO./LOCAL ORDIN		
		PEN	IDING CHARGE		
1.	NAME		STATUTE NO./LOCAL ORDIN	ANCE	
		-	DATE		
AT-1	15 (R. 5-19)		- 3 -		

CONVICTIONS

Submit to municipal clerk.

Individual's Full Name (please print)	(last name)	(first na	ame)	(middle	name)	
HAWKS	ANTHONY	WAYN		10		
Home Address (street/route) 538 BIESE STREET	Post Office			State Wi	Zip Code 54113	
Home Phone Number		Age	Date of Birth			
920-540-2529					ON, KS	
Applying for an alcohol be Amember of a partnersh AGENT (Officer / Director / Memi which is making application the above named individual p How long have you continue. Have you ever been convid violation of any federal law or municipality?	brovides the following informati average license as an individu hip which is making application of CA box / Maneger / Agent) on for an alcohol beverage lice provides the following information uously resided in Wisconsin pri cted of any offenses (other that s, any Wisconsin laws, any law se violated, trial court, trial date	ual. of for an alc ASEY'S Gi nse. on to the li or to this o n traffic ur vs of any o	Cohol beverage license. ENERAL STORES, INC. (Name of Corporation, Limited Liability of icensing authority: date? 32 years melated to alcohol beverage other states or ordinances of	s) for f any county	ofit Organization)	[_] v
Are charges for any offense for violation of any federal I municipality?		ou (other laws of ot	than traffic unrelated to alco ther states or ordinances of	any county or		٩ 🔳
organization or member/ma		ty compan	v holding or applying for any	other alcoho	ol 🔳 Yes	
member/manager/agent of	an officer, director, stockholde a limited liability company hold holesale liquor, manufacturer c	er, agent o ling or app	r employe of any person or o	ermit.		۸ 🔳
Maria I Maria I Maria	(Name of Wholesale Licensee or Permitte		(A	ddress By Cily and	County)	
Named individual must list i	n chronological order last two	employers	i.			
Employer's Name	Employer's Address		Employed	From	То	

Dollar General		2017	2020
Employer's Name	Employer's Address	Employed From	To
Harbor Freight Tools		2009	2017
A compared and a second s			

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Anthony Hawks

(Signature of Named Individual)

A1-103 (R 7-18)

Wisconsin Department of Revenue

Submit to municipal clerk.

Individual's Full Name (plaase print) (las	(name)	(first nome)		(middle na	ual
JAMES		MUEL		Transform the	1
Home Address (street/rouls)	Post Office	Gdy		State	Zip Code
2501 SE 19TH COURT		ANKENY		IA	50021
Home Phone Number		Age Date of Birth		Place of Bi	
515-240-9663				1400/00/2003224	RLOO, IA
The above named individual provide Applying for an alcohol beverag A member of a partnership whi PRESIDENT	e license as an Individual. ch is making application for a of CASEN ager (Agoin) an alcohol beverage license, s the following information to resided in Wisconsin prior to any offenses (other than traf	In alcohol beverage "S MARKETING COI (Mann of Corporation (Mann of Corporation (Mann of Corporation (Mann of Corporation (Mann of Corporation) (S unrelated to alcohol)	license, MPANY , tunited Liebnity Cesanany (Ity: OT RESIDE IN WIS	CONSIN, I	
or municipality? If yes, give law or ordinance viola status of charges pending. <i>(If mor</i> Are charges for any offenses press for violation of any federal laws, an municipality?	ted, trial court, trial date and e room is needed, continue on r ently pending against you (o ny Wisconsin Jaws, any laws	penalty imposed, an everse side of this form ther than traffic unre- of other states or or	d/or date, descripti) lated to alcohol bar dinances of any co	on and /erages)	
If yes, describe status of charges Do you hold, are you making appli organization or member/manager/ beverage license or permit?	cation for or are you an offici cation for or are you an offici agent of a limited liability con	er, director or agent npany holding or ap	of a corporation/no olying for any other	nprofit	
Do you hold and/or are you an offic member/manager/agent of a limite brewery/winery permit or wholesald If yes, identify. Named individual must list in chron	cer, director, stockholder, age d liability company holding o e liquor, manufacturer or recl r Whomsale Cicenses or Permitting)	applying for a whol ifier permit in the Sta	y person or corpora esale beer permit, ate of Wisconsin? .		
Suptoyer's Harm	Employer's Address	yers	England Fra-	14	
ASEY'S GENERAL STORES, INC	PO BOX 3001, ANKENY, IA	50021	Employed From	CL	JRRENT
Constayor's Humo	Employer's Address		Employed Fram	10	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this applicant ion. Any person who knowledge provides materially false information on this application may be required to forfeit not more than \$1,000

SAMUEL J. JAMES

Wischnsin Department of Revenue

AT-107 (H. J-18)

Submit to municipal clerk.

	l name) (Ili	st nome)	(middle)	naine)
JOHNSON	BRIA	N		JOSEPH
Home Address (sincet/route)	Post Office	City	State	Zip Code
9129 NW 73RD CIRCLE		JOHNSTON	IA	50131
Home Phone Number	Ag	u Date of Birth	Place of	Birtn
515-601-0138		1	DES	MOINES, IOWA
The above named individual provide	a the following to ferror of	*		
The above named individual provide	is the rollowing information as a	a person who is (check one;):	
A pember of a participantia whi	e license as an individual			
 A member of a partnership whi VICE PRESIDENT 				
[Cilicar / Cilicetor / Atomant / Atom	of CASEY'S	MARKETING COMPANY		
which is making application for a		Promo of Corpersitor Lander to	Ibility Company or Nonorol	h Cay nerstanog
he above named individual provide:	s the following Information to th	e licensing authority:		
 How long have you continuously. 	resided in Wisconsin prior to th	is date? I DO NOT RES	IDE IN WISCONSIN	
LINKE YOU EVEL DEEU COUVICIED OL	any offenses (other than traffic	Uprolated to alashed have	the sol for	, I REGIDE IN IOVA
violation of any federal laws, any	Wisconsin laws, any laws of ar	V other stales or ordinano		
or mornoipanty r	1			
If yes, give law or ordinance viola	ted, trial court, trial date and ne	nally imposed and/as dat	and the second sec	L Yes 🖌 M
status of charges pending (If mor	e more is operfield, continue on the	many imposed, and/or date	a, description and	
	e reennie needed, buinnie on ree	arse side of this form)		
Are charges for any offenses pres	ently pending against you follo	no than traffic usuals laded to	alasha Disara a	
for violation of any federal laws, an	by Wisconsin laws, any laws of	er man trainc umerated to	alconol beverages)	
municipality?	ing theodelin laws, any laws u	other states of ordinance	s or any county or	
municipality?	oending.	ter enserveren norsen	9/6-9-9 - 4-4-4-4-4-4-4-4-4-4	🕬 🛄 Yes 🖌 N
Do you hold, are you making appli	calion for or are you an officer	disease and the second second		
organization or memberiman areas	and the limited lightly.	director or agent of a corp	ioration/nonprofit	
organization or member/manager/	agent of a limited liability comp	any holding or applying fo	r any other alcohol	
beverage license or permit?	• • • • • • • • • • • • • • • • • • • •	*****		🖌 🖌 Yes 🗌 N
If yes, identify. PLEASE SEE THE A	ATTACHED LIST			
Do you hald and/as are you as affi	(Name, Loc	ation and Type of License/Parmit)		
Do you hold and/or are you an offic	cer, director, stockholder, agen	t or employe of any persor	or corporation or	
member/manager/agent of a limiter	d liability company holding or a	pplying for a wholesale be	er permit,	
brewery/winery permit or wholesale	e liquor, manufacturer or reclifi	er permit in the State of W	isconsin?	Yes 🗸 N
If yes, identify.				
(Name o	Whatesalo Legason at Committee)	the second	(Address By City and C	ande
Named individual must list in chron	ological order last two employe	218	(M)	
"maleyet's Bana	Leeployee's Address		or of trans	fa
ASEY'S GENERAL STORES, INC	PO BOX 3001, ANKENY, IA		1000 B C C C	CURRENT
Employor's flama	Employer's Address		New size	
		stratte	A A A A A A A A A A A A A A A A A A A	ſø

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000

a Individual

BRIAN J. JOHNSON

Wisconain Department of Revenue

AT-100 (R. 7-10)

Submit to municipal clerk.

Individual's Full Name (please print) (ias	(nama)	(first name)		(middle n	antid)	
JACKOWSKI		JULIA			LYNN	
Fome Address (street/roule)	Post Office	Cily		State	Zip Code	
9813 ILITIS DRIVE		URBA	NDALE	IA	50322	
Home Phone Number		Age Date of	Birth	Place of E	Birth	
515-965-6579				DES	MOINES, IA	
The above named individual provide Applying for an alcohol beverag Amember of a partnership wh SECRETARY Officie (Director) Mainber / Main which is making application for a The above named individual provide How long have you continuously Have you ever been convicted of violation of any federal laws, any or municipality? If yes, give law or ordinance viola status of charges pending. (If mo	e license as an Individua ich is making application f of CA <i>mar/Againi</i> ; an alcohol beverage licen: is the following information resided in Wisconsin prio any offenses (other than Wisconsin laws, any laws	al. for an alcohol beve SEY'S MARKETING (Name of Gor se. In to the licensing a r to this date?	erage license. S COMPANY peration, Limited Liability of nuthority: DO NOT RESIDE I alcohol beverage. as or ordinances of ed, and/or date, de	N WISCONSIN s) for f any counly		IOWA [] No
 Are charges for any offenses pre- for violation of any federal laws, a municipality? If yes, describe status of charges 	iny Wisconsin laws, any la	aws of other states	or ordinances of a	any county or		🖌 No
 Do you hold, are you making app organization or member/manager beverage license or permit? If yes, identify. PLEASE SEE THE 	lication for or are you an c /agent of a limited liability ATTACHED LIST	company holding	or applying for any	other alcohol	🗹 Yes	🗌 No
 Do you hold and/or are you an off member/manager/agent of a limite brewery/winery permit or wholesa If yes, identify. 	icer, director, stockholder, ed liability company holdir	agent or employe	of any person or o wholesale beer p	ermil.	Yes	✔ No
	of Wholesale Licensee of Parmillee	,	[A	ddress By City and C	county)	
Named Individual must list in chron	nological order last two er	mployers.				
SHEARER, TEMPLER, PINGEL & KAPLAN	3737 WOODLAND AV	E. WEST DES MOI	Employed F		^{To} 08/01/1994	

KAPLAN	3737 WOODLAND AVE, WEST DES MOINES, IA	06/01/1992	08/01/1994
E-rphysel's flame	Employer's Address	Employed From	To
CASEY'S GENERAL STORES, INC	PO BOX 3001, ANKENY, IA 50021	08/02/1994	CURRENT

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

JULIA L. JACKOWSKI

Wisconsh Department of Revenue

AI-103 (R 7-10)

Submit to municipal clerk.

Individual's Full Name (please print) (lost nanie) (hist name) (middle name) PISTILLO JAMES ROBERT Home Address (street/route) Post Office Cily Zip Code State 3415-159TH STREET URBANDALE 50323 IA Home Phone Number Date of Birth Ace Place of Birth 515-965-6157 OMAHA, NE The above named individual provides the following information as a person who is (check one): Applying for an alcohol beverage license as an Individual. A member of a partnership which is making application for an alcohol beverage license. TREASURER of CASEY'S MARKETING COMPANY \mathbf{V} (Officer / Onactar / Member / Manager / Again) (Name of Corporation, Limited Liability Company or Nonprolit Organization) which is making application for an alcohol beverage license. The above named individual provides the following information to the licensing authority: 1. How long have you continuously resided in Wisconsin prior to this date? I DO NOT RESIDE IN WISCONSIN, I RESIDE IN IOWA 2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.) 3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or If yes, describe status of charges pending. 4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol If yes, identify. PLEASE SEE THE ATTACHED LIST (Name, Lucation and Type of Licensei/Pernal) 5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, 1 No If yes, identify, (Name of Wholesole Licensee or Permities) (Address By Gily and County) 6 Named individual must list in chronological order last two employers. Employer's Name Employer's Address Employed From ۲n BROOKS LODDEN 1441 29TH ST #305, WEST DES MOINES, IA 10/01/2009 11/01/2013 Employer's Marne Employer's Address Employed Fram

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statules shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be penalted to forfeit not more than \$1,000.

PO BOX 3001, ANKENY, IA 50021

JAMES . PISTILLO

11/26/2013

Wisconsin Department of Revenue

CURRENT

AT-103 (8, 7-18)

CASEY'S GENERAL STORES, INC

□ Partnership Corporation/Nonprofit Organization □ Class B All must complete C. Individual or Partnership: □ Rame (Last) □ Class B (wine only) whery S □ Rame (Last) □ Class B (wine only) whery S □ Rame (Last) □ Class B (wine only) whery S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Class B (wine only) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class B (wine only) where Y S □ Rame (Last) □ Class □ Class	Submit to municipal clerk.		,	1	FEIN Number	
b: the Governing Body of the: UNilege of Stransversions of the strain of the strai	For the license period beginn		Set I ending: 01			FEE
The duckning body of the initial construction in the initinitial construction in the initial construction in th	Ta the Osuma in Roder 14	Town of	EVANOV		Class A beer	\$ 100
Builty of	to the Governing Body of the	E: U Village of	CIGIDI	II e	The second se	
auty of Aldermanic Dist. No. NA (if required by ordinance) neck one: Individual Imited Liability Company Partnership Corporation/Nonprofit Organization Samplete A or B. All must complete C. Imited Liability Company If ware (Last) All corporation/Nonprofit Organization If ware (Last) All corporation/Nonprofit Organization/Limited Liability Company If ware (Last) If (Frat) If Wildlete Name) Home Address (Street, City or Post Office, & Zip Code) LLC or Corporation (and Agent): Home Address (Street, City or Post Office, & Zip Code) If ware lasting and the diability companies applying for a licensex4 sell fermented malt beverages and/or intoxicating ormula angent: If ware last Name (frat) If ware last Name (frat) If ware last Name (frat) If ware last Name	0	City of			Class C wine	1. 100
(if required by ordinance) □ Class A Biquor \$ NA □ Class A Biquor \$ 500 □ Class B Biquor \$ 500 □ Class A Dignor \$ 500 □ Do Log \$ 500 <	County of VOCV		Alderman	In Dist No NA	Class A liquor	
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Teck one: Individual Limited Liability Company Partnership © Corporation/Nonprofit Organization Departnership © Corporation/Nonprofit Organization Departnership © Corporation/Nonprofit Organization Departnership © Corporation/Nonprofit Organization Departnership © Corporation/Nonprofit Organization Mame (Last) V.P. (First) (Middle Name) Mame (Last) (First) Iname (Last) (Middle Name) Mame (Last) (First) Iname (Last) (Middle Name) Mame (Last) (First) Iname (Last) (Middle Name) Mame (Last) (First) Miles Name (Middle Name) Mome Add			(a by oraliantery		
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Individual or Partnership: III Name (Last) J.CS.(Lart (First) (Viddle Name) Home Address (Street, City or Post Office, & Zip Code) An Amere (Last) (First) (Viddle Name) Home Address (Street, City or Post Office, & Zip Code) LLC or Corporation (and Agent): II.Legal Name of Corporation / Konpolf: Organization / Limited Liability Company (I different from licensed promisee) Corporations or limited liability companies applying for a license-ta sell fermented malt beverages and/or intoxicating organization / Corporation and Members / Managers of Limited Liability Company: Address (Street, City or Post Office, & Zip Code) Home Address (Street, City or Post Office, & Zip Code) LLC or Corporation / Konpolf: Organization / Limited Liability Company (I different from licensed promisee) Corporations/orgalezations or limited liability companies applying for a license-ta sell fermented malt beverages and/or intoxicating or must appoint an agent. entitlest Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Street (City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Middle Name) Home Address (Street, City or Post Office, & Zip Code) Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, C	complete A or B. All must	complete C.			TOTAL FEE	
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Mare (Last) V. P. (First) (Alddie Name) Home Address (Street, City or Post Office, & Zip Code) LLC or Corporation (and Agent): Home Address (Street, City or Post Office, & Zip Code) Home Address (Street, City or Post Office, & Zip Code) LLC or Corporation / Nonprofit Organization / Limited Liability Company: Address of Corporation / Limited Liability Company: (if different from licensed premises) Wome Address (Street, City or Post Office, & Zip Code) Use and appoint an agent. ant Last Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Office (1) Director(1) of Corporation and Members / Managers of Limited Liability Company: State(1) Member Last Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Address (Street, City or Post Office, & Zip Code) 535.3 ½ Office (2) Director(3) of Corporation and Members / Managers of Limited Liability Company: Street, City or Post Office, & Zip Code) Street, Y Member Last Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) 535.3 ½ Street / Member Last Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) 535.3 ½	10000VII			SIDI - M		75:21
LLC or Corporation (and Agent): Initial liability Company: Address (Street, City or Post Office, & Zip Code) Head Name of Corporation / Nonprofit Organization / Limited Liability Company: Address of Corporation / Limited Liability Company: Address (Street, City or Post Office, & Zip Code) Corporation / Nonprofit Organization / Limited Liability Company: Address (Street, City or Post Office, & Zip Code) Initial Street, City or Post Office, & Zip Code) Middle Name Infine Address (Street, City or Post Office, & Zip Code) Initial Street, City or Post Office, & Zip Code) Officer(s) Director(s) of Corporation and Members / Managers of Limited Liability Company: Street, City or Post Office, & Zip Code) Street, City or Post Office & Zip Code) Initial Street, City or Post Office, & Zip Code) Middle Name) Home Address (Street, City or Post Office, & Zip Code) Ko Del City First) (Middle Name) Ko Del City First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Street, City or Post Office, & Zip Code) Storer / Member Last Name (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) Store Storeg City or Post Off	ull Name (Last) VD		(Middle Mame)	SOLT IV		3336
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-	Legal description (omit if street address is given on previous page): SNCTTRd MEVQY	11/120	WI
		BVC	5353
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	🗌 Yes	No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	Mo No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Yes	□ No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit?	🕅 Yes	🗋 No
10.	. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	MA Yes	□ No
11.	Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗋 Yes	No No
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	Mo No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person's Name (Last, First, M.I.) CKY JAMES D	Title / Member ESIDENT Date 4-7-21
Signature Annam D Kapperland	Phone Number 882-5308 Email Address 1 AMESKapecky 12
S www.p is face te	Og MAIL COM

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and
 if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

A 9 M

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

1.		CONVICTIONS STATUTE NO./LOCAL ORDINANCE	
	CHARGE	WHERE CONVICTED	
	DATE PENALTY		
2.	NAME	STATUTE NO./LOCAL ORDINANCE	
	CHARGE	WHERE CONVICTED	
	DATE PENALTY		
3.	NAME	STATUTE NO./LOCAL ORDINANCE	
	CHARGE		
	DATE PENALTY		
		PENDING CHARGESTATUTE NO./LOCAL ORDINANCE DATE	

	Read instructions	/	18	FEIN Number	
For the license period beginr	ning: <u>7-1-20</u> (mm dd yyyy)	<i>₽</i>] ending:	6-30-2022 (mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE
	Town of			43	
To the Governing Body of the	e: 🔲 Village of 🔪	EVANSV	ILLE	Class A beer	\$ 100
	City of			Class B beer	\$ 100
	•				\$ 100
County of Roc	E		nic Dist. No	Class A liquor	\$ 500
		(if require	ed by ordinance)	Class A liquor (cider only)	\$ N/A
Check one: 🗌 Individual	Limited Liabilit	V Company		Class B liquor	\$ 500
Partnership	Corporation/N			Reserve Class B liquor	\$
		onpront Organiza	auon	Class B (wine only) winery	_
Complete A or B. All must	complete C.			Publication fee	\$ 15
				TOTAL FEE	\$ 715
A. Individual or Partnership					
Full Name (Last)	(First)	(Middle Name)	Home Address (Street,	City or Post Office, & Zip Code)	
		· · · · · ·			
Full Name (Last)	(First)	(Middle Name)	Home Address (Street,	City or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street,	City or Post Office, & Zip Code)	
3. LLC or Corporation (and	Agent):				
Full Legal Name of Corporation / Non	profit Organization / Limite	ed Liability Company	Address of Corporation / L	imited Liability Company (if different from	m licensed premises
MADISON STRE	ET EXP I	INC	104 5. MHD	ISON ST., EVAN	SIDILIE U
All comorations/organizations	or limited liability or		- fan - Ba	1 2010 - 100 110	301000/2
allor must appoint on erest	or infined liability of	mpanies applyin	ig for a license to se	Il fermented malt beverages an	nd/or intoxicating
the second s	(First)				
Agent Last Name	(First)	(Middle Name)	Home Address (Street,	City or Post Office, & Zip Code)	
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5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	Yes	₿О№
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3.	🗌 Yes	¥ №
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	₩ No
	211		
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	V Yes	□ No
9	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	Yo Yes	🗌 No
10	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	Yes	🗌 No
11	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	∳ No
12	 Does the applicant owe municipal property taxes, assessments, or other fees? (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes, assessments or other fees). 	🗌 Yes	M No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person	's Name (Last, First, M.I.)		-	Title / Member	Date	
RA	SEKHON,	PARMINDER	K	PRESIDENT	4-12-2021	
Signature	Vour les	Sel		Phone Number 608-219-4966	Email Address PSEKHON 496600GMM	IL. LOP
	Pources	Sec		0030111100	ISERIA: HEEE	

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted	
License number issued	Date license issued	Signature of Clerk / Deputy Clerk	
			_

Submit to municipal clerk.

Individual's Fuli Name (please print) (last name)	(first name			
SEKHON	PARMINI		(mi	ddle name)
Home Address (street/route)		JER	115	K
2644 GRANITE RD	Post Office	FITCHBURC	Sta	te Zip Code 0.7 5371
Home Phone Number	Age	Date of Birth		a of Birth
608-219-4966		2 10	1941 2000	ZNDIA
he above named individual provides the follo	wing information as a perso	who is (oteok one)		
Applying for an alcohol beverage license	as an Individual.	n who is (check one).		
A member of a partnership which is mak	ing application for an alcoho	beverage license		
Officer / Director / Member / Manager / Agenti)	T of MAI	DISON STR	EET	EXP. NC
which is making application for an alcoho		e of Corporation, Limited Liabi	ility Company or No	onprofit Organization)
he above named individual provides the follo How long have you continuously resided in	wing information to the licer	ising authority:		
Have you ever been convicted of the atte	vvisconsin prior to this date			
Have you ever been convicted of any offen violation of any federal laws, any Wisconsi or municipality?	ses (other than traffic unreland in laws, any laws of any othe	ated to alcohol bevera ar states or ordinances	iges) for s of any count	tv.
OF MURICIAALING			- or any aban	.,
er trettelpunty :	CONTRACTOR AND AND ADDRESS OF A DESCRIPTION OF A DESCRIPR			Vee VAN
If yes, give law or ordinance violated, trial of	ourt, trial date and penalty i	mposed, and/or date,	description a	nd
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READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

ner (Signature of Named Individual)

Wisconsin Department of Revenue

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(firs	t name)	(mid)	dle name)
SEKHON	.500	NEIL		S
Home Address (street/route)				
2644 GRANITER	Post Office	City FI TR	HBURG State	210 Code 22 53711
Home Phone Number	Age	Date of Birth	Place	of Birth
608- 219-	4966		ĒI	LGIN, ZL
The above named individual provides the	following information as a	person who is (check	one):	
Applying for an alcohol beverage licer	nse as an individual .			
A member of a partnership which is r	making application for an	alcohol beverage licer	nse.	
Officer / Director / Members/ Manager / Ag	of MA	DISON ST	TREET E led Liability Company or Non	
which is making application for an alco				prom organizationy
The above named individual provides the f	following information to th	e licensing authority:		
1. How long have you continuously reside	ed in Wisconsin prior to th	is date?		
2. Have you ever been convicted of any o			everages) for	
violation of any federal laws, any Wisco	onsin laws, any laws of an	v other states or ordin	ances of any county	
or municipality?			and be of any boaring	Yes 🕅 No
If yes, give law or ordinance violated, tr			date. description ar	nd
status of charges pending. (If more room	n is needed, continue on rev	erse side of this form.)		-
3. Are charges for any offenses presently	pending against you (othe	er than traffic unrelate	d to alcohol beverag	es)
for violation of any federal laws, any Wi	sconsin laws, any laws of	f other states or ordina	inces of any county	or
municipality?		• • • • • • • • • • • • • • • • • • • •		🗌 Yes 🛛 🖓 No
If yes, describe status of charges pendi				
4. Do you hold, are you making application	n for or are you an officer,	director or agent of a	corporation/nonprof	fit
organization or member/manager/agent	t of a limited liability comp	any holding or applyir	ig for any other alco	hol
beverage license or permit?				Ves 🚺 No
	(1)	- the state of the state		
5 Do you hold and/or are you an officer of		ation and Type of License/Perr		
 Do you hold and/or are you an officer, d member/manager/agent of a limited liab 	ility company holding or a	t or employe of any pe	erson or corporation	ог
brewery/winery permit or wholesale liqu	on manufactures or rootifi	applying for a wholesa	le beer permit,	
If yes, identify.		er permit in the state	of wisconsin ?	· · · · · · · · · · · · · · · · · · ·
	esale Licensee or Permittee)			
6. Named individual must list in chronologi		are	(Address By City a	and County)
			Employed From	
WARBY YARKER 4	120 state St, M	14D15010 402	SEPT 2018	PRESENT
Employer's Name	TI 9 Marching P. D	Land Mar Mar	Employed From	To Q L Q
VILLA CYEWERK S	or mound B	iva modison	3/2013	8/2018

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Signature of Named Individual)

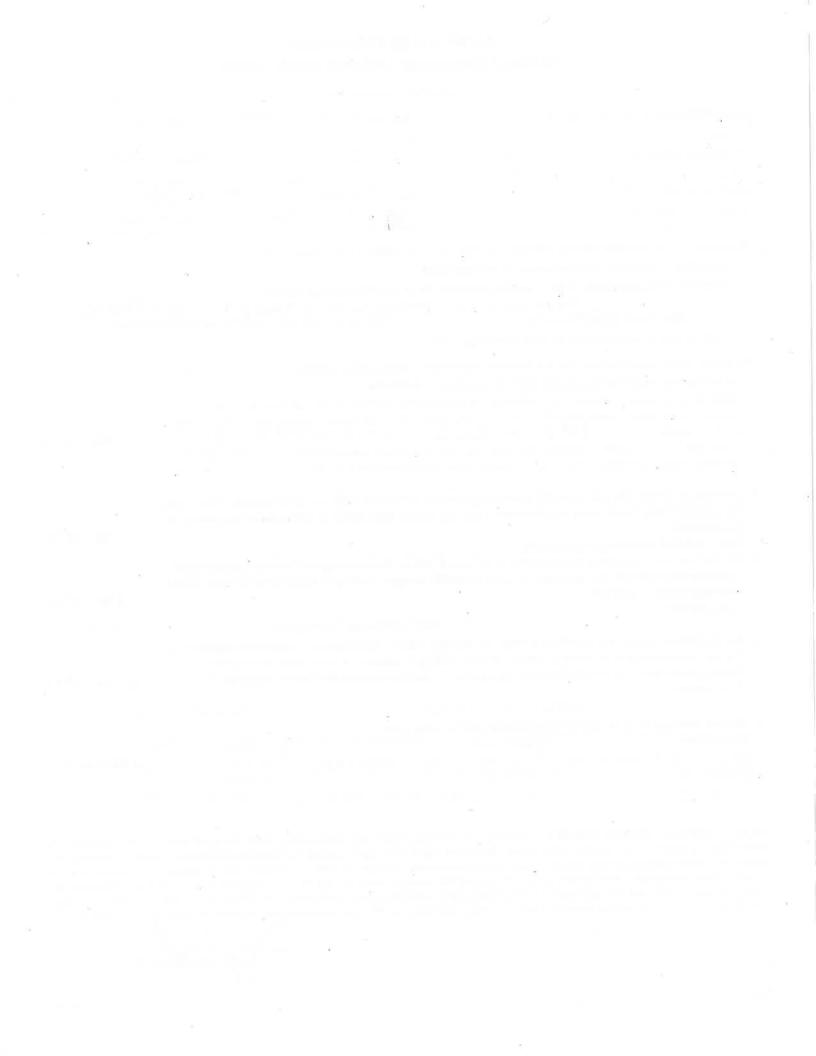
Wisconsin Department of Revenue

Submit to municipal clerk.

	name)	(first name	e)		(middle	пате)	
Sekhon		Jay			Si	ngh	
Home Address (street/route)	Post Office		City		State	Zip Code	
246 2nd St #1207			San Fran	aisco		94105	
Home Phone Number		Age	Date of Birth	CISCO	CA Place of		
608-279-0465		1.5			N. S. C. V. 1970, 199		
					MIC	nigan	
he above named individual provides Applying for an alcohol beverage A member of a partnership whic (Officer / Director (Member) Manage which is making application for an he above named individual provides How long have you continuously re-	h license as an Individu th is making application (MBER) of ger/Agent) n alcohol beverage lice the following information esided in Wisconsin pri	nal. for an alcoh <u>MADI</u> (Non nse. on to the lice or to this dat	nol beverage lice	nse. REET Iled Liability Compa	ny or Nonpro	XPRES	5
or municipality? HA	Visconsin laws, any law	s of any othe	er states or ordi	AS A	COD	🗌 Yes	~
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Violation of any federal laws, any V or municipality?	Visconsin laws, any law DPD .U. T ad, trial court, trial date <i>room is needed, continue</i> ently pending against yo y Wisconsin laws, any cending. cation for or are you an agent of a limited liabilit (" rer, director, stockholder liability company holdi liquor, manufacturer of	vs of any othe and penalty and penalty on reverse si bu (other tha laws of other laws of other officer, direc y company h vame. Localion ar r, agent or er ing or applyin r rectifier per	er states or ordin I.O. YEA imposed, and/o ide of this form.) In traffic unrelate r states or ordina itor or agent of a polding or applyin and Type of License/Per mploye of any pu ng for a wholese	nances of any A S A r date, descrip ad to alcohol be ances of any c corporation/n ng for any other mit) erson or corporation ale beer permit of Wisconsin?	tion and everages county or comprofit er alcohol	;) Yes Yes	
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(Sig ture of N



(Submit to municipal clerk.	Beverage L Read instructions	-	plication	Annliennt's Missonsin Seller's P	ermit Number
For the license period beginn			Euro 2n Ini	FEIN Number	
For the license period beginn			(mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE
To the Governing Body of the		Evans	Nº110	X Class A beer	\$ 100
To the Governing Body of the	City of	- 10412		Class B beer	\$ 100
(2)				Class C wine	\$ 100
County of KOCK			nic Dist. No ed by ordinance)	Class A liquor	\$ 500) \$ N/A
		(ii require	ed by ordinance)	Class B liquor	\$ 500
Check one: 🔲 Individual	Limited Liabilit	* 1 *		Reserve Class B liquor	\$
Partnership	Corporation/No	onprofit Organiza	ation	Class B (wine only) winer	y \$
Complete A or B. All must	/ N complete C			Publication fee	\$ 15
				TOTAL FEE	\$ 615-
A. Individual or Partnership		1	-		
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (0)	the or Doot OF 17 7 7 1	
	(=====)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	
LLC or Corporation (and		d Liability Company	Address of Corporation / Lin	ited Liability Company // different /	
Olin Oil C	p. Inc	_ seems company	350 N. L	Phion St.	iom licensed premises)
Il corporations/organizations quor must appoint an agent.	or limited liability co	ompanies applyir			and/or intoxicating
Agent Last Name	(First)	(Middle Name)	Home Address (Street, Ci	ty pr Post Office, & Zip Code)	
Dimedo	Kristin	Olin	603 E24		head 5352C
II Officer(s) Director(s) of C		embers / Manao	ers of Limited Liabil		
President / Member Last Name	(First)	(Middle Name)	Home Address (Street, Ci	ty or Post Office, & Zip Code)	
Olin	Brenda	S.		1	and SIGN
/ice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, Ci	d Ave, Brodh hy or Post Office, & Zip Code) nd Ave, Brod	car vero
amedo	Kristin	Dlin	603F 21	nd Avo Poul	head Est.
ecretary / Member Last Name	(First)	(Middle Name)	Tionic Address (Sileet, Ci	y or Post Onice, a zip Gode)	
Olin	Brenda	8,	601E200	AVE, Broche	ad BEIT
reasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, Cit	y or Post Office, & Zip Code)	in alongo
51 medo hirectors / Managers Last Name	(First)	Olin (Middle Name)	Home Address (Street, Cit	y or Post Office, & Zip Code) AVE, Broch y or Post Office, & Zip Code)	ead 53520
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, Cit	y or Post Office, & Zip Code)	
Business Information	NI. 0				
. Trade Name Thurs	nie bas	NUO	Business Phone	Number 608-8	82 99 B
	11 1200	ing SAL	Post Office & Zi	Code Evansui	110 -2-21
	50 N. Un				10 53531
Address of Premises 30	tand that they must	purchase alcoho	beverages only from	Wisconsin wholesalers, br	eweries
 Address of Premises <u>33</u> Does the applicant understand brewpubs? Premises description: De include all rooms including 	tand that they must scribe building or b living quarters, if u	purchase alcoho uildings where a sed, for the sale	alcohol beverages only from alcohol beverages are s. service, consumpti	Wisconsin wholesalers, br Yes to be sold and stored. The phand/or storage of alcoh	eweries
 Address of Premises 33 Does the applicant underst and brewpubs? Premises description: De include all rooms including records. (Alcohol beverage) 	tand that they must scribe building or b l living quarters, if u es may be sold and	purchase alcoho uildings where a sed, for the sale stored only on t	alcohol beverages only from alcohol beverages are s, service, consumption the premises describe	Wisconsin wholesalers, br Yes to be sold and stored. Th on, and/or storage of alcoh	eweries
 Address of Premises 33 Does the applicant underst and brewpubs? Premises description: De include all rooms including records. (Alcohol beverage) 	tand that they must scribe building or b l living quarters, if u es may be sold and	purchase alcoho uildings where a sed, for the sale stored only on t	alcohol beverages only from alcohol beverages are s. service, consumpti	Wisconsin wholesalers, br Yes to be sold and stored. Th on, and/or storage of alcoh	eweries
Address of Premises 3 Does the applicant undersite and brewpubs? Premises description: De include all rooms including records. (Alcohol beverage beer Core)	tand that they must scribe building or b l living quarters, if u es may be sold and	purchase alcoho uildings where a sed, for the sale stored only on t	alcohol beverages only from alcohol beverages are s, service, consumption the premises describe	Wisconsin wholesalers, br Yes to be sold and stored. Th on, and/or storage of alcoh ed.)	eweries No ne applicant must ol beverages and
 Address of Premises 33 Does the applicant underst and brewpubs? Premises description: De include all rooms including records. (Alcohol beverage) 	tand that they must scribe building or b l living quarters, if u es may be sold and	purchase alcoho uildings where a sed, for the sale stored only on t	alcohol beverages only from alcohol beverages are s, service, consumption the premises describe	Wisconsin wholesalers, br Yes to be sold and stored. Th on, and/or storage of alcoh ed.)	eweries
Address of Premises 3 Does the applicant undersite and brewpubs? Premises description: De include all rooms including records. (Alcohol beverage beer Core)	tand that they must scribe building or b l living quarters, if u es may be sold and	purchase alcoho uildings where a sed, for the sale stored only on t	alcohol beverages only from alcohol beverages are s, service, consumption the premises describe	Wisconsin wholesalers, br Yes to be sold and stored. Th on, and/or storage of alcoh ed.)	eweries No ne applicant must ol beverages and

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	Yes	×™
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	Yes	× No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	X Yes	□ No
		8	
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	XYes	□ No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	X Yes	🗌 No
11.	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	KN0
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	Yes	× No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Title / Member	Date
President	2/14/21
Phone Number	Email Address
608 8978601	Kolmento @ olin a'lic on
	President Phone Number

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Item 8E2

int's Wisconsin Seller's Pon	mit Number Item
same he are	Item
ward	
YPE OF LICENSE REQUESTED	FEE
ss A beer	\$ 100
ss B beer	s 100
ss C wine	5
ss A liquoi	S
ss A liquat (cider only)	\$ N/A
ss B liquor	S
serve Class B liquor	S
ss B (wine only) winery	8
Publication fee	\$ 15 od
TALFEE	is juice
	Ree # 114
t Office, & Zip Code)	nee 1
Name of Lip Code)	
t Office, & Zip Code)	
Office, & Zip Code)	
	à
lity Company (if different iro	m licensed prenuses)
COTTAGE GROVE,	
ted malt beverages a	ind/or intoxicating
Office, & Zip Code)	
65 EVANSVILLE,	WI 53536
ipany:	
ipany.	
Office, & Zip Code)	
D.COTTAGE GROVE	E. WI 53527
Office, & Zip Code)	
SS SUN PRAIRIE,	WE 53590
Office, & Zip Code)	
Office, & Zip Code)	
Office & Zip Code)	
ITEHALL, WI 547	773
Office, & Zip Code)	3
er 508-882-2621	
WANGWILLE CO.	5.2.6
EVANSVILLE 535	3.3.0
nsin wholesalers,	
	Z Yes No
sold and stored. The	ter and
 Compared the strategy was subscriptions. 	04-14-000 J22200-ACX
STORE SALES FL	a weverages and
STORE SALES FL	OOR &
	 (4)
	Wisconsir

6	. Legal description (omit if street address is given on previous page):		
0	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited fiability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3.	[] Yes	[<u>7]</u> No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	[] Yes	🛛 No
7	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	(_) Yes	🖉 No
	· · · · · · · · · · · · · · · · · · ·		
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	V Yes	[] No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Ves	[] No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	₩ Yes	[] No
	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	3	No
9,	Does the applicant understand they must hold a Wisconsin Seller's Permit?	V Yes	
9, 10.	or Franchise Tax return of the licensee? If not, explain Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years	V Yes	No

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Contact Person's Name (Lost, First, M.).)	Titie / Member	Date
TORAASON, TIM, J	DIVISION MANAGER	04/15/2021
Signature	Phone Number	Email Address
Inge	715-279-0237	toración o

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Døputy Clørk
T-115 (R. 5-19)	- 2 -	

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE - (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against anymember of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

		C	DNVICTIONS		
1.	NAME		STATUTE NO./LOCAL ORDIN	ANCE	-
	CHARGE		WHERE CONVICTED		
2.	NAME	C	STATUTE NO./LOCAL ORDIN	ANCE	
	CHARGE		WHERE CONVICTED		
	DATE	PENALTY			
3.	NAME		STATUTE NO./LOCAL ORDIN		
	CHARGE		WHERE CONVICTED		
	DATE	PENALTY		MISDEMEANOR	FELONY
		PEN	DING CHARGE		
4.1.	NAME		STATUTE NO./LOCAL ORDIN	ANCE	
	PENDING CHARGE		DATE		
ለፕ-1	113 (R. S-19)		- 3 -		
	·····		- J -	÷	

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating li must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer o corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local off
Town
To the governing body of: Village of EVANSVILLE County of ROCK
City
The undersigned duly authorized officer/member/manager of LANDMARK SERVICES COOPERATIVE (Registered Name of Corporation / Organization or Limited Liability Company
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
CENEX CONVENIENCE STORE OF EVANSVILLE (Trade Name)
located at 9 JOHN LINDEMANN DR., EVANSVILLE, WI 53536
appoints JESSICA GOLZ
(Name of Appointed Agent) 6909 N CTY RD M #65, EVANSVILLE, WI 53536
(Flomo Address of Appointed Agent)
to act for the corporation/organization/timited liability company with full authority and control of the premises and of all business related a located beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporate organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes / No If so, indicate the corporate name(s)/limited liab/lity company(ies) and municipality(ies).
is applicant agent subject to completion of the responsible beverage server training course?
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 34
Place of residence last year 6909 N CTY RD M #65, EVANSVILLE, WI 53536
For: LANDMARK SERVICES COOPERATIVE
By: (Namo of Corporation / Organization / Limited Liability Company)
(Signature of Officer / Manugar)
Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more tha \$1,000.
ACCEPTANCE BY AGENT
JESSICA GOLZ , hereby accept this appointment as agent for (Print / Type Agent's Name)
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alco beverages conducted on the premises for the corporation/organization/limited liability company.
Je Olicer Signature of Agent's age
(Home Address of Agent)
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information the character, record and reputation are satisfactory and I have no objection to the agent appointed.
Approved on by (Signature of Proper Local Official) Title (Town Ohair, Village President, Police Ch
A下:104 供, 永18)

Wiscensin Department of Revenue

Submit to municipal clerk.

Individual's Full Name (please print) (lost	name)	(first nai	njaj	(mide	lle name)	
GOLZ	، ار	TESSI	CA			
Nome Address (street/route)	Post Office		City	State	Zip Codn	
6909 N CTY RD M #65			EVANSVILLE	W		
Home Phone Numbo:		Аде	Date of Birth		I 53536	
608-931-3195				ET.	GERTON, W	т
					OTHER OF A	7
The above named individual provide	s the following information	as a pe	rson who is (chack one):		
Applying for an alcohol beverage			`			
A member of a partnership which			chol beverade lícense			
AGENT	of LAN		K SERVICES C		a'	
(Officer / Director / Member / Mana	ngta / Agent)	and the second s	Value of Corporation, Limited L			
which is making application for a	in alcohol beverage licens					
The above named individual provides	s the following information	to allow St.				
How long have you continuously i						
bieve you aver hear acreticited of	estued in wisconsin prior	to this d	alar og Idaria			
2. Have you ever been convicted of	eny onenses (omer than t	rame uni	related to alcohol bevi	arages) for		
violation of any federal laws, any	wisconsin laws, any laws	of any p	ther states or ordinan-	ces of any county	1	
or municipality?	1.1.1.2.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1					V NO
If yes, give law or ordinance violat	ted, trial court, trial date ai	nd penal	ty imposed, and/or da	te, description ar	nd	
status of charges pending. (If mor	e room is needed, continue o	n reverse	side of this form)	. ,		
Are charges for any offenses pres	enlly pending against you	(other th	han traffic unrelated to	alcohol beverag	es)	
for violation of any federal laws, an	ny Wisconsin laws, any la	ws of oth	ner states or ordinance	es of any county	or	
municipality? If yes, describe status of charges j	tita tere ense else commo nanding				Yes	V No
Do you hold, are you making appli	ication for priare you an o	fflcer dir	ector ar amont of a co-	marationlanment	(ja	
organization or member/manager/	agent of a limited lisbility	company	/ holding or epotvice f	or any other size	li hai	
beverage license or permit?		e e arcitezeria	, notang ar opprying i	or any other alco	Yes	V No
If yes, identify.					100	N. 1 140
			end Type of License/Permit)			
. Do you hold and/or are you an offi	cer, director, stockholder,	agent or	employe of any perso	on or corporation	or	
member/manager/agent of a limite	d liability company holdin	g or app	lying for a wholesale t	peer permit		
brewery/winery permit or wholesal	e liquor, manufacturer or i	rectifier p	permit in the State of V	Wisconsin?	Yes	V No
If yes, identify.					K. A. Standorff F	12.1
	of Wholesale Licenneo or Permittee)		* v.	(Address By City a	and County)	
. Named individual must list in chroi	tological order last two en	nployers				
Employai's Mama	Employer's Address		En	ployed From	To	
FRANCOIS				6/01/2010	08/01/2	012
Employer's Name	Employar's Address			ployed From	To	
PIGGLY WIGGLY			0	9/01/2006	10/01/2	009

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application, that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application of the required to forfeit normore than \$1,000.

ndividual)

Submit to municipal clark.

Indvidual's Full Name (ploase poot) (kist)	Northel	(lust name)		(midale li	iame)	
DELL.	. J	AMES				
Nome Address (sheet/route)	Pest Office	Oity		ange -	Ziji Coale	
4948 CREEK HAVEN RD		COTTAG	GE GROVE	W	53527	
Honse Phone Number		Age Date of Birth		Place of I		
402-469-1269		1		ABER	DEEN. SO	
The above named individual provide:	s the following beformation	as a harron who is a	valente manual.			
Applying for an alcohol beverage			UNGUN UNG).			
A member of a partnership whic				10 (A. 2711)		
Ollinist / Virector / Kember / Mana	of LAW	IDMARK SERVIC	DES GOUPERA			
which is making application for a			on Coste a Damaty Compa	u), se woulo w	C Coppositions	
where having application for a	n aronor neverage intens	e				
the above named individual provides	the following information	to the licensing authority	prity:			
1. How long have you continuously r	esided in Wisconsin prior	to this date? 3 YE	IAR			
2. Have you ever been convicted of :	any offenses (other than t	raffic unrelated to alcr	ohot beverages) to			
violation of any federal laws, any 1	Misconsin laws, any laws	of any other states or	r ordinances of any	connty		
or musicipality?	· 5·		י. אלולדי ביו בריביני וויבי אורידי או	n arane a service	Yes	V No
R yes, give law or ordinance violat	ed, that court, trial date an	nd penalty imposed, a	and/or date, descrip	tion and		
status of charges pending. (If more	e room is needed, commue o	n reverse side of this for	rm.)			
						-
Are charges for any offenses pres	enlly pending against you	(other than traffic uni	related to alcohol b	everages)	1	
for violation of any federal laws, an	ly Wisconsin laws, any la	ws of other states or d	ordinances of any c	county of		
municipality? If yes, describe status of charges (erren (1986) - Winderlander Stern Alexander		· · · 20. · 1/12 · F82 64	sen en ger	Yes	V 100
 Do you hold, are you making appli 	ording.	diam. Alar				
organization or mamber/manager/	saon os a smitar testiles.	ncer, unector or agen	it of a corporation/r	ionprofit		
beverage license or permit?	offences a unitate Parantà (rembersy porcing or a	obland rou and our	er alconol		÷2
beverage license or permit?	, * · · · · · · · · · · · · · · · · · ·		(<0 × (0) 0 × × 0 ± 00 × × 0	a neve va	Yes	No No
	(Nu)	an Leather and Type of Lices.	(so@anut)			
. Do you hold and/or are you an offic	cer. director. stockholder :	actent or employe of a	and parena or econo	പര്വനം പ		
 member/manager/agent of a limite 	d liability company holding	a of applying for a wh	Mesale heer normi	í:		
putaterytwinery permit of wholeself	e liquor, manufacturer or r	ectifier permit in the S	State of Wisconsin'	5 1 (Vac	Z Me
If yes, identify,	0	,			1	V 140
Namo :	d Windhissde En masse of Pamillee)	T Take 19 and 1	Altarias	By Sity out (ionals)	
Named individual must list in chron	ological order last two en	ipløyers.				
Employee's Name	Employue = Address		Duployed Freen		la	
COOPERATIVE PRODUCER	HASTINGS, NEBRAS	3KA	06/15/2015		03/02/2018	
Employee's Name	Employer's Acdross		the second se			
			Employed France		10	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Separately of Kombul Inforduct

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first nai	me)	(middle n	ame)
ARNOLD	KEITH		1	
Home Address (street/route)	Post Office	City	State	Zip Code
7212 KALTENBERG PASS	Age	SUN PRAIRIE	Place of 6	53590
	Alle.	Date of Birth		
608-318-1645		,	DEININ	IISON, OH
The above named individual provides the for Applying for an alcohol beverage licens A member of a partnership which is ma CFO (Officer / Director / Member / Manager / Ager which is making application for an alcohol The above named individual provides the foll How long have you continuously resided Have you ever been convicted of any offic violation of any federal laws, any Wiscon or municipality? If yes, give law or ordinance violated, trial status of charges pending. (If more room in	e as an individual. aking application for an alco of LANDMAR in Units of LANDMAR in Units of the line in Wisconsin prior to this d enses (other than traffic units sin laws, any laws of any of Loourt, trial date and penal	ohol beverage license. IK SERVICES COOPERA Name of Corporation, Limited Liability Compar- censing authority: late? 10 YEARS related to alcohol beverages) for ther states or ordinances of any thy imposed, and/or date, descrip	or Nonprofi	t Organizationş [] Yes [₽] No
 Are charges for any offenses presently performed for violation of any federal laws, any Wise municipality? If yes, describe status of charges pending Do you hold, are you making application a organization or member/manager/agent or beverage license or permit? 	consin laws, any laws of oth J. for or are you an officer, dir of a limited liability company	her states or ordinances of any o rector or agent of a corporation/n y holding or applying for any othe	ounty or onprofit er alcohol	Yes 🖌 No
If yes, identify.	*****	**********	******	🗌 Yes 🖌 No
		n and Type of License/Permit)		
 Do you hold and/or are you an officer, dire member/manager/agent of a limited liabilit brewery/winery permit or wholesale liquor if yes, identify. 	ty company holding or app	lying for a wholesale beer permi	t.	🚺 Yes 📝 No
	ale Liconsea or Permilleo)	(Addross	By City and C	County)
Named individual must list in chronologica				
	oyor's Address	Employed From		To
	WAUKEE, WI	01/03/2005		08/31/2012
Empl	oyor's Addross	Employed From		Το

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Signature of N hud Individual

Submit to municipal clerk.

Individual's Full Name (please print) (lest n	arno) (firs	(naine)	(middle t	name)	
TORAASON	TIMO	THY	JO	HN	
Homa Address (street/mite)	Post Office	City	State	Zip Code	
36455 WEST ST.		WHITEHALL	WI	54773	
Home Phone Number	Age	Date of Birth	Place of		
715-279-0237		1	WHIT	rehall	
The above named individual provides	the following information as a	person who is <i>(check one)</i> :	040		
Applying for an alcohol beverage		hannan mura in fanan ana).			
A member of a partnership whic		ainnimi heverane lineose			
MANAGER		RYSIDE COOPERATIV	<i>च</i> 1		
(Vilicer / Director / Member / Maner		(Nume of Corporation, Limited Liability		lit Organization)	
which is making application for an	t alcohril heverage license		. , ,		
	_				
The above named individual provides	•	<i>•</i>			
. How long have you continuously n		the second			
	any offenses (other than traffic	unrelated to alcohol beverage	1		
			6		
violation of any federal laws, any V	Misconsin laws, any laws of ar			104115	-
violation of any federal laws, any V or municipality?	Visconsin laws, any laws of an	- 		Yes	V No
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READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to force than \$1,000.

(Signature of Named Individual)

Wisconsin Department of Revences

W 53536

W 53536

YPE OF LICENSE REQUESTED ss A beer ss B beer ss C wine ss A liquor ss A liquor (cider only) ss B liquor ss B (wine only) winery Publication fee TAL FEE Office, & Zip Code) Office, & Zip Code)	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	100 100 500 N/A 500
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	Office, & Zip Code) er LOS-882 -	

records. (Alcohol beverages may be sold and stored only on the premises described.) bilding 11 (3 Λ 100 and shell $1 \cap$ coders tor ag room

C. 1. 2.

3.

4.

Wisconsin Department of Revenue

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	☐ Yes	X No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	X No
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	Yes	No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	X Yes	□ No
9	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	XYes	□ No
10	b. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	Yes	🗌 No
11	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	No 🕅
12	2. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	No.

Bessice Tiffany F.	Title / Member	Date 4/6/2021	
Signature	Phone Number 608-957-6571	Email Address Bessire Blue Den	Br
(Or Ja	Last yThe	2	Wn

Date received and filed with municipal clerk	Date reported to council / board	Date license granted	
License number issued	Date license issued	Signature of Clerk / Deputy Clerk	

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	on (first nam		/	
Baccice	TIL	(c)	(middle name)	
Home Address (street/route)	Titrany	12.00	Fae	
	Post Office	City	State Zip Code	1
221 Noahs Arc Ct.		Evansull	e WI 5353	6
Home Phone Number	Age	Date of Birth	Place of Birth	
608-957-6571			Beloit	
The choice encoder that a loss of the second				
The above named individual provides the foll		son who is (check one):		
Applying for an alcohol beverage license				
A member of a partnership which is ma				
× Member	of Bessi		-LL	
(Officer / Director / Member / Manager / Agent		ame of Corporation, Limited Liabi	ity Company or Nonprofit Organization)	
which is making application for an alcoho	ol beverage license.			
The above named individual provides the following the foll	owing information to the lic	ensing authority:		
1. How long have you continuously resided i			265	
2. Have you ever been convicted of any offe			ges) for	· · · · · · · · · · · · · · · · · · ·
violation of any federal laws, any Wiscons	in laws, any laws of any ot	her states or ordinances	s of any county	
or municipality?				XNo
If yes, give law or ordinance violated, trial			description and	
status of charges pending. (If more room is	needed, continue on reverse	side of this form.)		
		· · · · · · · · · · · · · · · · · · ·		
3. Are charges for any offenses presently pe	nding against you (other th	an traffic unrelated to al	cohol beverages)	
for violation of any federal laws, any Wisco	onsin laws, any laws of oth	er states or ordinances	of any county or	
municipality?			····· Yes	X No
If yes, describe status of charges pending.				
4. Do you hold, are you making application for	or or are you an officer, dire	ctor or agent of a corpo	ration/nonprofit	
organization or member/manager/agent of	r a limited liability company	holding or applying for	any other alcohol	\sim
beverage license or permit?	• • • • • • • • • • • • • • • • • • •		Yes	X No
	(Name Location	and Type of License/Permit)		
5. Do you hold and/or are you an officer, dire				
member/manager/agent of a limited liability	v company holding or apply	ving for a wholesale here	or corporation or	
brewery/winery permit or wholesale liquor,	manufacturer or rectifior p	ning for a wholesale bee		15 JI NI
If yes, identify.	manufacturer of rectiner pr	similar the state of wis	consin? Yes	X No
	le Licensee or Permittee)			
5. Named individual must list in chronological			(Address By City and County)	
	ver's Address	Carda	and Freeman I Pro	
14 .			To To	0-10
Employer's Name	4 Lincoln St. E.	the second se	n. 2017 July	299
Animal Hopital of Praine 212		Employ	red From To	
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READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

od Individual

Wisconsin Department of Revenue

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

		Town				×		
To the go	verning body o		of E	Vansvi	lle	County of	Rock	
×		X City		5)			
The unde	rsigned duly au	thorized officer/n	nember/mar	nager of	Sessire			
		IV					ganization or Limited Liab	
	lion/organizatio	BILL	bev	il Bi	2121	bhol beverage lice	nse for a premises k	nown as
located at	108 E	Main	St.	Evansi	ille, W	1 5353	6	
appoints		any Bo				ан С		
	221	Noahs	Acc	Ct. E	ointed Agent) Vans M Appointed Agent)	Ile, WI	53536	
to alcohol	beverages con	ducted therein. Is	applicant a	gent presentl	y acting in that	capacity or reque	emises and of all bu sting approval for ar location in Wisconsir	v corporation/
Yes	No If	so, indicate the c	corporate na	me(s)/limited	liability company	y(ies) and munici	pality(ies).	
Is applican	t agent subject	to completion of	the responsi	ble beverage	server training	course?	es 🗍 No	
					_		Wisconsin?(1ears
	sidence last ye						WI 5353	
	F	or: Bes	sire i	BOW	LLC			
	F	y: Sh	D D	(Name of Com	oration / Organizati	on / Limited Liability C	'ompany)	
	-	. At	mits	(Si	gnature of Officer / I	Member / Manager)		
Any person \$1,000.	who knowingly	provides materia	ally false info	ormation in ar	application for	a license may be	required to forfeit no	ot more than
	1		A	CCEPTANCE	E BY AGENT	ř.		
<u>116</u>	tany 1	Sessive (Print/Type)	Agent's Name)		72	_, hereby accept	t this appointment as	agent for the
corporation beverages	/organization/li conducted on t	mited liability co he premises for t	mpany and the corporat	assume full ion/organizat	responsibility f	or the conduct o	f all business relati	ve to alcohol
5	Arem	RA	·	U I	4/1	12021	A	
22	1 Noa	Ignature of Agent) KJACC (Home	H. EV	ansu)	e wis	3536	Agent's age _ Date of birth	
					MUNICIPAL A alf of Municipa		1	
I hereby cer the characte	rtify that I have er, record and i	checked municip	al and state	e criminal rec	ords. To the be	•	je , with the available	e information,

Approved on	by		Title
	(Date)	(Signature of Proper Local Official)	(Town Chair, Village President, Police Chief)
AT-104 (R 4-18)			Wisconsin Department of Revenue

Renewal Alcohol	Beverage	License	Application
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(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginni	ng: 0 (- 01 - 202) (mm dd yyyy)	_ ending:
To the Governing Body of the:	☐ Town of ☐ Village of ☆ City of	ansville
County of ROCK		Aldermanic Dist. No (if required by ordinance)
Check one: 🔲 Individual 🗌 Partnership	Limited Liability Co Corporation/Nonpr	

Applicant's Wisconsin Seller's Permit Number				
FEIN Number				
TYPE OF LICENSE REQUESTED		FEE		
Class A beer	\$	100		
🔀 Class B beer	\$	100		
Class Ç wine	\$	100		
Class A liquor	\$	500		
Class A liquor (cider only)	\$	N/A		
Class B liquor	\$	500		
Reserve Class B liquor	\$			
Class B (wine only) winery	\$			
Publication fee	\$	15		
TOTAL FEE	\$	1015.00		

Complete A or B. All must complete C.

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
	Destruction Louisving Vol 30030

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last	(First) Nicholle	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) 19246 W GOLF AIL DR, EVANSVILLE WI 53536

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

President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
TWay	Bean	R	8025 N Cty Rd M Evansville WI 53636
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Davis	William		401 S 6th St, Evansville WI 53536
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Alt	Maly ANNE		216 East Main St Evansville WI 53536
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Beltkan	DickdRe		417 Higgins DRIVE EVANSVILL WIT 53534
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Wagner	Nicholle	L	14244 W Gulf AIR DK EVENSVILLE WI 53536
Directors AManagers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

 1. Trade Name
 Chellside
 I acc, The

 2. Address of Premises
 102
 Mapk

Business Phone Numbe	er (008-882-0407			
Post Office & Zin Code				

3.	Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholes	alers, bre	weries
	and brewpubs?	Yes	

4.	Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must
	include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and
	records. (Alcohol beverages may be sold and stored only on the premises described.) Community Center that
	lact our of which are as the in a set to a the other of the

NOSTS EI	JENAS	Juchas	wednigs	gameun	(g.), All	Les phil	15 Fundily	aisinger	Jents, en
Bevelage	sale	hosted	Wiside th	e buildin	inal	ROOMS	DISIANEN	as outs	ide
CONFRING	the	CLEPKIN	le owned	DURKING	DF + S	Side Jai	IN a heh	ind the	ulding
Contractic	-	or copyro	V	Pour		since inte		in our init o	0

.

🗋 No

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	🗌 Yes	No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	🔀 No
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	No 🕅
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	X Yes	□ No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	🕅 Yes	🗌 No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	🕅 Yes	No
11.	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	⋈ No
12.	. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	₩ No

Contact Person's Name (Last, First, M.I.)	Title / Member	Date Alalpand
Nicholae I. Washack	Executive Dilleton	4/4/2021
Signature ////	Phone Number	Email Address
Michelle Just	408-882-0407	NICKI CLECKSIdeplace 049

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk



Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

		L L	UNVICTIONS		
1.		J	STATUTE NO./LOCAL ORDIN		
	CHARGE				
	DATE	PENALTY			FELONY
2.	NAME		STATUTE NO./LOCAL ORDIN		
	CHARGE		WHERE CONVICTED		
	DATE	PENALTY	v.		
3.	NAME		STATUTE NO./LOCAL ORDIN		
	CHARGE				
	DATE	PENALTY			
		PEN	IDING CHARGE		
1.	NAME	Alla	STATUTE NO./LOCAL ORDIN	ANCE	
	PENDING CHARGE	1	DATE		
AT-1	15 (R. 5-19)		-3-		

CONVICTIONS

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

Town
To the governing body of: 🗇 Village of EVUNSVILLE County of ROCK
City
The undersigned duly authorized officer/member/manager of
(Registered Name of Corporation / Organization or Limited Liability Company)
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
located at 102 Muple Stillet, Evansville WI 53536
appoints Nicholle L Wagner
14246 W GOLF AIL DRIVE EVANSVILLE WI 53530 (Home Address of Appointed Agent)
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible beverage server training course? Yes X No
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?48 UNS
Place of residence last year 14246 W Gulf AIR DRIVE Exansville WI 53536
For: Steel side place INC
(Name of Corporation / Organization / Limited Liability Company)
By
(Signature of Officer / Member / Manager)
Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.
ACCEPTANCE BY AGENT
Nicholle L Waynell (Print / Type Agent's Name), hereby accept this appointment as agent for the
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
14246 W GOLF ALL DRIVE EVANSVILL WIL 53536 Date of birth_ (Home Address of Agent)
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, he character, record and reputation are satisfactory and I have no objection to the agent appointed.

	Dy (Date)	(Signature of Proper Local Official)	Title (Town Chair, Village President, Police Chief)
AT-104 (R. 4-18)			Wisconsin Department of Revenue

Schedule for Appointment of Agent by Corporation / Nonprofit **Organization or Limited Liability Company**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

Town
To the governing body of: Village of EVANSVILL County of RUCK
City
The undersigned duly authorized officer/member/manager of
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
Checkside Place Inc (Trade Name)
located at 102 Maple Street, EVANSVILLE WT. 53536
appoints Rari tehrenbacher
16902 W Porter Ra Evansville W/ 53536
(Home Address of Appointed Agent)
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes X No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible beverage server training course?
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 72 415.
Place of residence last year Kari Fehrenbachor 16902 W Porter Rd Evansville W!
For: Creakside Place be
By: Mable a Name of Corporation / Organization / Limited Liability Company)
(Signature of Officer / Member / Manager)
Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.
ACCEPTANCE BY AGENT
I, <u>DORI PEhrenbachur</u> , hereby accept this appointment as agent for the (Print / Type Agent's Name)
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
Kautelibacher 4/5/21 Agent's age_
16902 W Porter Rd Evansville W1 53536 Date of birth
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information,
the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on	by	х	Title	
	(Dale)	(Signature of Proper Local Official)		(Town Chair, Village President, Police Chief)
AT-104 (R. 4-18)				

Submit to municipal clerk.

Ī	ndividual's Full Name (please print) (last nam	ie)	(first nam	e)	_	(middle name)			
ľ	Bettran	Dierdre				JA			
F	lome Address (street/route)	Post Office		City		State Zip Code			
	417 HIGGINS DLIVE			[EVansvi	lle.	WI 53530	0		
F	ome Phone Number		Age	Date of Birth		Place of Birth			
	608-293-1491					Colorado			
T	The above named individual provides the following information as a person who is (check one):								
	Applying for an alcohol beverage lic	ense as an individual	I.						
L.	A member of a partnership which i A member of a partnership which is a member of a pa	of 😃	Reeksi	de place		or Nonprofit Organization)			
	which is making application for an a	Icohol beverage licens	e.						
Th	e above named individual provides th	e following information	to the lic	ensing authority					
	How long have you continuously resi				S		×11		
	Have you ever been convicted of any								
	violation of any federal laws, any Wis	consin laws, any laws	of any ot	her states or ordin	ances of any c	ounty	4 9		
	or municipality?					· · · · · · · · · · · · · · · · · · ·	No		
	If yes, give law or ordinance violated, status of charges pending. //f more m	trial court, trial date an	nd penalt	y imposed, and/or	date, descripti	on and			
	status of charges pending. (If more ro	iom is needed, continue d	on reverse	side of this form.)					
3.	Are charges for any offenses present	ly pending against you	(other th	an traffic unrelated	to alcohol be	verages)			
	for violation of any federal laws, any	Wisconsin laws, any la	ws of oth	er states or ordina	nces of any co	unty or			
	municipality?			•••••	• • • • • • • • • • • • •	· · · · · · · · · · · · · · · · · · ·	🖌 No		
4	If yes, describe status of charges per		f inan dina			<i></i>			
4.	Do you hold, are you making applicat organization or member/manager/age	on for or are you an of ent of a limited liability	mcer, aire	bolding or applyin	corporation/no	nprofit			
	beverage license or permit?	· · · · · · · · · · · · · · · · · · ·			g for any other		No		
	If yes, identify.								
_	_			and Type of License/Perm	- C. C.				
5.	Do you hold and/or are you an officer,	director, stockholder,	agent or	employe of any pe	rson or corpor	ation or			
	member/manager/agent of a limited li	ability company holding	g or apply	ing for a wholesal	e beer permit,		-		
	brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?								
		holesale Licensee or Permittee)			(Addman R	ly Oily and Onyatel			
6.	Named individual must list in chronolo				(AUDIESS D	y Cily and County)			
	Employer's Name	Employer's Address	,piejeiei		Employed From	То			
	GREENWOOD State Bank	12 J Lindemi	ann Di	2 Funsville	8/19/20	019			
		Employer's Address		OV ON COVITION	Employed From	To			
L	ADVIA UN	Janesville, L			35/18	8/12/19			

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to for \$1,000.

Wisconsin Department of Revenue

Submit to municipal clerk.

Ĩ	Individual's Full Name (please print) (last nar	ne)	(first name)		(middle name)	
	Davis Willia	MK			· · _ · _ · _ · _ · _ ,	
	401 S Le Street	Post Office	City EVQUSV	1	State Zip Code	6
	Home Phone Number		Age Date of Birth		Place of Birth	
L	408-383-3813		· · · · ·		Madison, U	br
T	he above named individual provides the	ne following informatio	on as a person who is (check	one):		
[Applying for an alcohol beverage li	cense as an individu	al.			
[A member of a partnership which A <u>Office</u> /Vice/Hest (Officer/Director/Member/Manager	is making application	for an alcohol beverage lice (Name of Corporation, Limi		r Nonprofit Organization)	
	which is making application for an a	alcohol beverage licer				
т	he above named individual provides th	4.5				
	How long have you continuously res					
	Have you ever been convicted of an					
	violation of any federal laws, any Wis	sconsin laws, any law	s of any other states or ordin	nances of any co	untv	
	or municipality?				Yes	💟 No
	If yes, give law or ordinance violated	, trial court, trial date a	and penalty imposed, and/or	r date, description	n and	1
	status of charges pending. (If more re	oom is needed, continue	on reverse side of this form.)			
3.	Are charges for any offenses present	tly pending against yo	u (other than traffic unrelate	d to alcohol beve	eranes)	
	for violation of any federal laws, any	Wisconsin laws, any I	aws of other states or ordina	ances of any cou	nty or	
	municipality?				Yes	🚺 No
	If yes, describe status of charges per					L.
4.	Do you hold, are you making application or member/manager/application	tion for or are you and	officer, director or agent of a	corporation/non	profit	
	organization or member/manager/age beverage license or permit?	ent of a linnied liability	company noioing or applyir	ng for any other a		
	If yes, identify.				····· Yes	LA NO
			ame, Location and Type of License/Peri			
5.	Do you hold and/or are you an officer	, director, stockholder	agent or employe of any pe	erson or corporat	ion or	
	member/manager/agent of a limited li	iability company holdi	ng or applying for a wholesa	lle beer permit,	_	
	brewery/winery permit or wholesale li If yes, identify.	quor, manufacturer or	rectifier permit in the State	of Wisconsin?	Yes	V No
		holesale Licensee or Permittee				<u>/</u>
6.	Named individual must list in chronolo		· ·	(Address By (City and County)	
1	Employer's Name	Employer's Address		Employed From	To	
	Feachers on Cull	3001 Metro	DR Bloomington MN	8 S	2018	
	Olfand Salup Dist	Employer's Address 123 E GLOVE	U.	Employed From	To 218	
- I	TOUL UNIUNI	INTE ELUVE	ULUUNUU		×10	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Sinnatura

Submit to municipal clerk.

	Individual's Full Name (please print) (last name)		(first name)		fastal.
	AH	Mary	(III'SL Name)	A	(middie name)
	Home Address (street/route) 216 W Main St Home Phone Number	Post Office	Ci	Evansville	State Zip Code WF 53536
1	608-751-8402		Age De	te of Birth	Gillen Bay, WI
	The above named individual provides the follo	wing information	as a person	who is (check one):	
	Applying for an alcohol beverage license				
	A member of a partnership which is mak Officer/Sectedury (Officer/Director/Member/Manager/Agent)	ing application for		Pluce, TRC	ny ar Nonprotit Organization)
	which is making application for an alcoho	l beverage license	I.		
1	The above named individual provides the follo	wing information t	o the licensi	no authority:	
	. How long have you continuously resided in				A
2	 Have you ever been convicted of any offer violation of any federal laws, any Wisconsi or municipality? If yes, give law or ordinance violated, trial of status of charges pending. (If more room is a 	n laws, any laws o court, trial date and	of any other d penalty im	states or ordinances of any	county
3	Are charges for any offenses presently per for violation of any federal laws, any Wisco municipality? If yes, describe status of charges pending.	nsin laws, any law	s of other st	ates or ordinances of any o	ounty or
4.	Do you hold, are you making application fo organization or member/manager/agent of beverage license or permit?	a limited liability c	ompany holo	ling or applying for any othe	er alcohol
				vpe of License/Permit)	
5.	Do you hold and/or are you an officer, direc member/manager/agent of a limited liability brewery/winery permit or wholesale liquor, r If yes, identify.	tor, stockholder, a company holding	gent or emp or applying	loye of any person or corpo for a wholesale beer permit	
_		Licensee or Permittee)		(Address	By City and County)
6.	Named individual must list in chronological		loyers.		
	St Paw Catholic Church 396 Employer's Name	ar's Address halfield Ave	, Evansu	Employed From	10/25/2019
	Alliciant Energy M	idison, U	21	6/1/74	8/01/1995

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

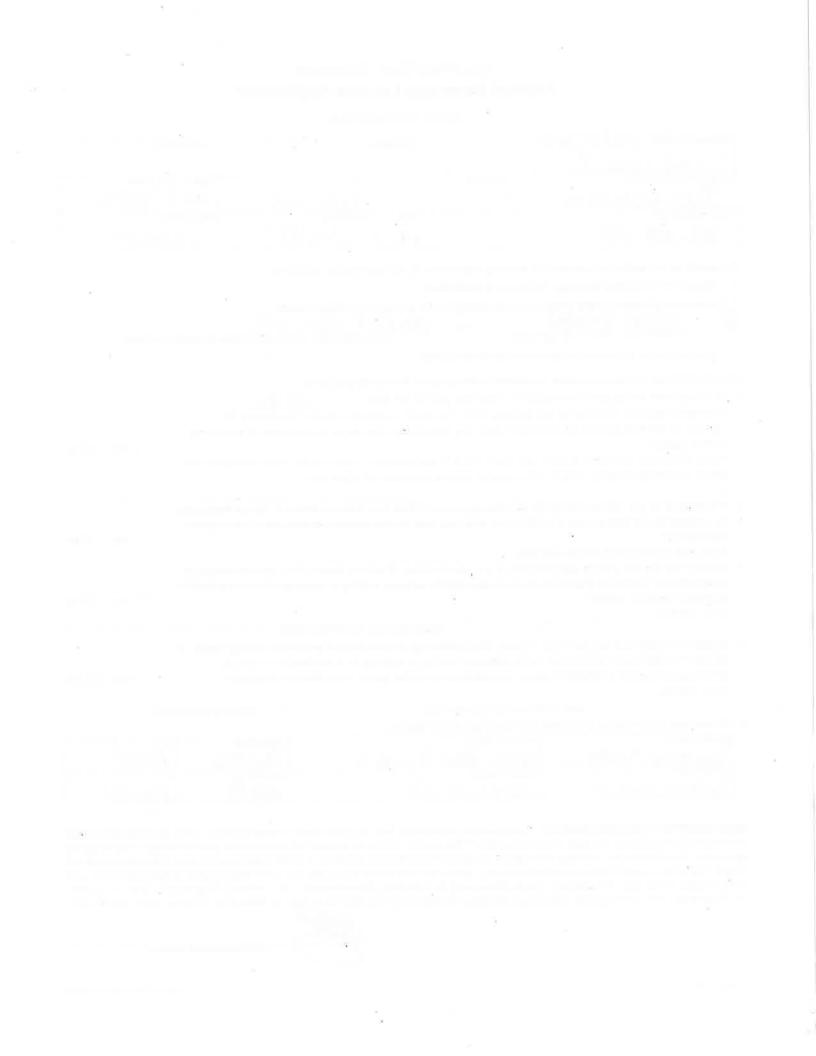
Submit to municipal clerk.

Individual's Full Name (please print) (last name)	(first na	amol	(middle name)
TINNI BRAUK	(mai ne	ine)	(midule name)
Home Address (street/route)	Post Office	Lav	
8025 NGHYRDM	Post Office	GIANSVILLE	State Zip Code WH 53534
Home Phone Number	Age	Date of Birth	Place of Birth
408-289-1148			WISCONSIN
The above named individual provides the for	llowing information as a pe	erson who is <i>(check one)</i> :	
Applying for an alcohol beverage licens			
A member of a partnership which is m Officer/Director/Member/Manager/Age	of Cleek	SOR Pluce, INC	ompany or Nonprofit Organization)
which is making application for an alcoh	nol beverage license.		9 / 12/2019-00 2019 2020 2040 PC (##1400 PC (##1400 PC (#11
The above named individual provides the fo	llowing information to the li	censing authority:	
1. How long have you continuously resided			3.14
2. Have you ever been convicted of any off) for
violation of any federal laws, any Wiscon	sin laws, any laws of any o	other states or ordinances of	any county
or municipality?	I court trial date and pena	ty imposed and/or data day	
status of charges pending. (If more room i	is court, that date and pena	ity imposed, and/or date, des	scription and
etetee er enalgee penaling. (n more room i	a needed, continue on revers	side of this torm.)	a v
3. Are charges for any offenses presently p	ending against you (other t	han traffic unrelated to alcoh	ol heverages)
for violation of any federal laws, any Wisc	consin laws, any laws of ot	her states or ordinances of a	ny county or
municipality?			
If yes, describe status of charges pending]		
4. Do you hold, are you making application		ector or agent of a corporation	on/nonprofit
organization or member/manager/agent of	of a limited liability company	y holding or applying for any	other alcohol
beverage license or permit?		·····	Yes No
If yes, identify.			
	(Nama, Locatio	n and Type of License/Permil)	
5. Do you hold and/or are you an officer, dire	ector, stockholder, agent or	employe of any person or c	orporation or
member/manager/agent of a limited liabili	ty company holding or app	lying for a wholesale beer pe	ermit.
brewery/winery permit or wholesale liquor	manufacturer or rectifier	permit in the State of Wiscon	sin? Yes 🕅 No
If yes, identify.			
(Name of Wholes	ale Licensee or Permittee)	(6/	dress By Cily and County)
6. Named individual must list in chronologica	······································		cross by City and County)
	oyer's Address	Employed Fr	
Reputively ALLENCY IS	OF Main St. St	Contraction of the second s	2017 Hocent
Employer's Name	DVer's Address	CIO MUYO	NUB TRUCK
Butterss Chevyolet 0	Hondulle Ut	AMO	98 May 2017

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

(Signature of Named Individual)

Wisconsin Department of Revenue



Renewal Alcoho	l Beverage	License	Application
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(Submit to municipal clerk. Read instructions on page 3.)

For the license period beginning	j: 7.1 - 2021 (mm dd yyyy)	ending: 7-302 6 ZZ_ (mm dd yyyy)
To the Governing Body of the:	Town of Village of	vansully
County of Back	City of	Aldermanic Dist. No (if required by ordinance)
Check one: 📋 Individual 📋	Limited Liability Cor	npany

FEIN Number		
TYPE OF LICENSE REQUESTED		FEE
Class A beer	\$	100
🗌 Class B beer	<u>Ş</u>	100
Class C wine	\$	100
Class A liquor	\$	500
Class A liquor (cider only)	\$	N/A
Class B liquor	\$	500
Reserve Class B liquor	\$	
Class B (wine only) winery	\$	
Publication fee	\$	15
TOTAL FEE	\$	

Complete A or B. All must complete C,

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company Address of Corporation / Limited Liability Company (if different from licensed premises) RGEMAIN ST NIGHT OW FOR SJANDS INC VAUSVILLA

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Mast Name (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) 27.71 7 SUAN

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

(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
	(First) (First) (First) (First)	(First) (Middle Name) (First) (Middle Name) (First) (Middle Name) (First) (Middle Name) (First) (Middle Name)	(First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code) (First) (Middle Name) Home Address (Street, City or Post Office, & Zip Code)

C. Business Information

1. Trade Name //

MAIN 2. Address of Premises

isht hul Sports hub = 54 tery Business Phone Number 882-9973 53536 Post Office & Zip Code

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries X Yes
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) 6000 Kullding

🗌 No

5.	Legal description (omit if street address is given on previous page).		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	☐ Yes	×Nº
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3.	Xres	🗋 Ńo
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Yes Yes	🗌 No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	A Yes	🗌 No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	K Yes	🗌 No
11.	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?		- CTANO
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	× No

Date Contact Pe on's Name (Last 21 1580 Phone Numb Email Address Signature

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

		C	ONVICTIONS		
1	NAME		STATUTE NO./LOCAL ORDI		4
	CHARGE				
	DATE	PENALTY			FELONY
2.	NAME		STATUTE NO./LOCAL ORDI		
					G
3.			STATUTE NO./LOCAL ORDI		
	CHARGE				
	DATE	PENALTY			FELONY
	AL				
1.	NAME OWI		STATUTE NO./LOCAL ORDI		
			DATE 3-2-	ZI	
AT-	115 (R. 5-19)		- 3 -		

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

To the governing body of: Village of Ermesult County of Foch	TA
The undersigned duly authorized officer/member/manager of	Spar (
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known	
The Night aline appets Pub & Satary	
located at 189 E MAIN ST	
appoints (Jato Aroisson	Λ
217 N. 65H STREET Enne	11
(Home Address of Appointed Agent)	67
o act for the corporation/organization/limited liability company with full authority and control of the premises and of all busines	
o alconol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any co	rporation/
organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?	
Yes If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).	
applicant agent subject to completion of the responsible beverage server training course? Yes No	
ow long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?	as
lace of residence last year 7/7 N/ 1/74 ST	1-1
For:	INC
By: Mindelly in	
(Signature of Officer / Manager)	
y person who knowingly provides materially false information in an application for a license may be required to forfeit not more 000.	re than
(STRIAR , V. DOWERD)	
(Print / Type Agent's Name)	nt for the
rporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to	alcohol
verages conducted on the premises for the corporation/organization/limited liability company.	
4/25/2/ Agent's age_	
Signature of Agent) 717 AL GT ST-	
(Home Address of Agent) Date of birth	
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY	
(Clerk cannot sign on behalf of Municipal Official)	
ereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available info	

Approved on	by		Title		
	(Date)	(Signature of Proper Local Official)	(Town Chair, Village President, Police Chief)		
AT-104 (R. 4-18)			Wisconsin Department of Revenue		

Submit to municipal clerk.

1	ndividual's jull Name (please print) (last na	me)	(first na	me)	5	middle name)	
	HEDISJON	6/0	502	ory	ナ	r	
F	Iome Address (street/route)	Post Office		City		tate Zip Code	
	ZII NGF	2.5		ENANSIN	1/2 0	535	56
H	ome Phone Number		Age	Date of Birth	P	lace of Birth	
E	289-4-9	2				+t	
	- 15						
T	ne above named individual provides t			rson who is (check one):			
	Applying for an alcohol beverage I						
	A member of a partnership which	is making application f	or an alc	phol beverage license.			
Ø	NIGHT Deel	DU of		IGAT ON	4-5	NC	
	(Officer / Director / Member / Manage			Name of Corporation, Limited Liab	ility Company or	Nonprolil Organization)	
	which is making application for an	alcohol beverage licen	se.				
T٢	ne above named individual provides t	he following information	n to the li	censing authority:			
	How long have you continuously re						
	Have you ever been convicted of a				aces) for		
	violation of any federal laws, any W					unty	
	or municipality?					Yes	No
	If yes, give law or ordinance violate				descriptior	and	
	status of charges pending. (If more	room is needed, continue	on reverse	side of this form.)			
2	Are charges for any effenses press	the ponding position we			1		
0.	Are charges for any offenses present for violation of any federal laws, any						
	municipality?		1443 01 01	ier states of ordinarices	or any cour	Z Yes	No
	If yes, describe status of charges pe	ending.			*******	103	
4.	Do you hold, are you making application	ation for or are you an o	officer, di	ector or agent of a corpo	oration/non	profit	
	organization or member/manager/ag					llcohol	1
	beverage license or permit?	• • • • • • • • • • • • • • • • • • • •				¥es	No No
	If yes, identify.						
2	Do you hald and/on one you an affin		-	n and Type of License/Permit)			
э.	Do you hold and/or are you an office					ion or	
member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?							
	If yes, identify.	ilquor, manutactuler of	recurer	bermit in the State of Wi	sconsin (····· tes	No
		Wholesale Licensee or Permittee			(Adden to Divi	City and County)	
5.	Named individual must list in chrono		,		(AUDIOSS Dy C	Sity and County)	
	Employer's Name	Employer's Address			yed From	То	
					- All and a second s		
1	Employer's Name	Employer's Address			yed From	То	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfer not more than \$1,000.

nature of Named Individual) Wisconsin Department of Revenue

-93

Renewal Alcohol Beverage License Application

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

For the license period beginning	ng: SULY OI	262) ending:	JUNE	30	2022
	(mm da vvvv)		(mm	dd yyyy)	
To the Governing Body of the:	☐ Town of ☐ Village of ⅩCity of	Evansus	UE		
County of Poch		Alderm	ianic Dist. ired by or		
Check one: 🔲 Individual 🗌 Partnership	Limited Liabilit Corporation/N		ization		

FEIN Number		¢	
TYPE OF LICENSE REQUESTED		FEE	
Class A beer	\$		100
Class B beer	\$		100
Class C wine	\$		100
Class A liquor	\$		500
Class A liquor (cider only)	\$	N/A	
Class B liquor	\$		500
Reserve Class B liquor	\$		
Class B (wine only) winery	\$		
Publication fee	\$		15
TOTAL FEE	\$	JJS	60

Complete A or B. All must complete C.

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
	14 N MANESON ST EVINSVELLE LE S353

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
CHURCH	LINDA	ANN	SSS S STH ST EVANEVAUE LA SZSZ

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

(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) SSS S S S TH ST EVANSVAUL WE S3S36
(First) BRET	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
	LINA (First) BRET (First) (First) (First)	LINCA ANN (First) (Middle Name) BRET (KEITH (First) (Middle Name) (First) (Middle Name) (First) (Middle Name)

C. Business Information

1.	Trade Name PETES ENN INC	Business Phone Number 608 882-4170			
2.	Address of Premises 14 N PARSON ST	Post Office & Zip Code EVANSMUE UN 53536			
3.	Does the applicant understand that they must purchase alcohol beve and brewpubs?	erages only from Wisconsin wholesalers, breweries			
4.	4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)				
	WALP IN COOLER & BASEMENT				

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	🗌 Yes	×Nº
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	No
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	×10
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Aves	□ No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit?	Yes	🗌 No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?		
11.	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	Ano Ano
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	Kno

Contact Person's Name (Last, First, M.I.)	Title / Member PLESIDENT	Date 07-08-21
Signatures Mda Church	Phone Number 608 STS -9137	Email Address

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Submit to municipal clerk.

Individual's Full Name (please print) (last nam	ne)	(first na	ame)		(middle nan	ne)	71
CHURCH	1	Imal			AN		
Home Address (street/route)	Post Office		City			Zip Code	
SSS S 3TH ST	EVANSUZ	UE	EUANSU	rus	42	کەک	36
Home Phone Number		Age	Date of Birth		Place of Birl	h	~
608 882-4929					stad	HTON	W2
The above named individual provides th	e following information	as a pe	erson who is <i>(check on</i>	e):			
Applying for an alcohol beverage lic	ense as an individual	Ι.					
A member of a partnership which i	s making application for	or an alc	ohol beverage license	a.			
(Officer / Director / Member / Manager	of	9	Name of Corporation, Limited	JNC	v or Nonorold (manization	
which is making application for an a		e.		and any company	or nonprofit O	"Yameanon"	
The above named individual provides the							
 How long have you continuously resi 				1 - 00			
				LIFE	-		
 Have you ever been convicted of any violation of any federal laws, any Wis 	offenses (other than t	raffic un	related to alcohol bey	rerages) for			
or municipality?	consin laws, any laws	or any t	or o	ices of any c	county		. 51
If yes, give law or ordinance violated,	trial court trial date as				•••••*********************************	· Ye	s Xno
status of charges pending. (If more ro	om is needed, continue o	n revers	e side of this form.)	ate, descripti	ion and		
3. Are charges for any offenses present	ly pending against you	(other t	than traffic unrelated t	o alcohol be	verages)		
for violation of any federal laws, any to municipality?	wisconsin laws, any la	ws of ot	her states or ordinand	es of any co	ounty or	<u> </u>	~ 1
municipality? If yes, describe status of charges pen	ding	•••••			******	Ye	s XNo
		eren di			<i></i>		
 Do you hold, are you making applicat organization or member/managor/age 	on for or are you an o	mcer, al	rector or agent of a co	prporation/no	nprofit		
organization or member/manager/age	ent of a limited liability	compan	y noiging or applying	for any othe	r alcohol		~ 1
beverage license or permit? If yes, identify.		• • • • • • •	• • • • • • • • • • • • • • • • • • • •	• • • • • • • • •	• • • • • • • • • • • • • • • • • • • •	· Ye	s XNO
	(Nai	me. Locatio	on and Type of License/Permit)				
. Do you hold and/or are you an officer					ation or		
Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit,							
brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?							
If yes, identify.		Counter	permit in the state of	vviscorisiti?			XINO
	(holesale Licensee or Permittee)			(Addentes I		- ()	1-
Named individual must list in chronolo	-,		3.	(Address E	By City and Cou	my)	
Employer's Name	Employer's Address			mployed From	To	0	
PETES INN	IN - mhassi	w s	= 2 - 21	AB-1	า ไ	070	ו) -
Employer's Name	Employer's Address	us	- JUZUG	mployed From	То		
				510-04-11	10		

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.



Renéwal Alcohol Beverage License Application

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

For the license period beginning:	2021	ending:	2022
	(mm da yyyy)		(mm dd yyyy)
To the Governing Body of the: Vill	wn of 🦙 🦰	1.364	
To the Governing Body of the: 🗌 Vill	age of }	insville	
Cit	y of J		
County of Rock			Dist. No
			by ordinance)
Check one: 🗌 Individual 👘 Lim	ited Liability Cor	npany	
	poration/Nonpro		on
Complete A as D All			

Applicant's Wisconsin Seller's Permit Number							
FEIN Number							
TYPE OF LICENSE REQUESTED	FEE						
Class A beer	\$ 100						
Class B beer	\$ 100						
Class C wine	\$ 100						
Class A liquor	\$ 500						
Class A liquor (cider only)	\$ N/A						
Class B liquor	\$ 500						
Reserve Class B liquor	\$						
Class B (wine only) winery	\$						
Publication fee	\$ 15						
TOTAL FEE	\$ 615						

Complete A or B. All must complete C.

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
Nomanos 11720 INC	Address of Corporation / Limited Liability Company (if different from licensed premises)

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

	Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Cade)
1				

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

Antonico	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	74 N. 6th St. Evansville WI. 535 Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
	Antonina (First) (First) (First) (First)	(First) (Middle Name) (First) (Middle Name) (First) (Middle Name)

C. Business Information

1. Trade Name Somanois Business Phone Number 2. Address of Premises 50 Union St. Etansville Post Office & Zip Code 53536 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries Yes X 🗌 No

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

lining ounge tchen com

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	🗌 Yes	- No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	Yes	
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	XNO
0	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income	~	
0.	or Franchise Tax return of the licensee? If not, explain	XYes	□ No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit?	Yes	🗌 No
10	. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	Yes	🗌 No
11	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?		XING
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	. 🗌 Yes	XNO

Title / Member	Date
huma lagent	4-23-2021
Phone Number	Email Address
1.08 751-5825	-
	owned agent

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

1. NAME			STATUTE NO./LOCAL ORDINANCE			
	CHARGE	С.				
	DATE	PENALTY		FELONY		
2.	NAME		STATUTE NO./LOCAL ORDINANCE			
			WHERE CONVICTED			
3.	NAME		STATUTE NO./LOCAL ORDINANCE			
			WHERE CONVICTED			
			MISDEMEANOR			
			PENDING CHARGE			
1.	NAME		STATUTE NO./LOCAL ORDINANCE	19 - K		
			DATE			
AT-	115 (R. 5-19)		- 3 -			

CONVICTIONS

Submit to municipal clerk.

			(middle name)
Komano	Intonin	a	
Home Address (street/route) Post (and the second se	State Zip Code
74 N. 6th St.	IF.	ansuille	WI 53536
Home Phone Number			Place of Birth
608-751-5825			
		· · · · · · · · · · · · · · · · · · ·	
The above named individual provides the following	information as a person w	10 is (check one):	Auloshing, Tu
Applying for an alcohol beverage license as an		(********	tylesbury En
A member of a partnership which is making a		verage license	
& President	of Romono	t Pinta Inter	
(Officer / Director / Member / Manager / Agent)		prporation, Limited Liability Company or	Nonprofit Organization
which is making application for an alcohol beve	erage license.		and a standard and a
he above named individual provides the following	information to the licensing	authority:	
How long have you continuously resided in Wise	consin prior to this date?	36 years	
. Have you ever been convicted of any offenses (other than traffic unrelated	o alcoho beverages) for	
violation of any federal laws, any Wisconsin laws	s, any laws of any other sta	tes or ordinances of any co	unty
or municipality?		tee of ordinances of any col	
If yes, give law or ordinance violated, trial court,	trial date and penalty impo	sed and/or data departation	
status of charges pending. (If more room is neede	d continue on reverse side of	this form)	and
		unis ionn.)	
Are charges for any offenses presently pending a	against you (other than traf	ic unrolated to elected have	
for violation of any federal laws, any Wisconsin la	aws any laws of other state	ac unrelated to alconol beve	erages)
municipality?	and, any laws of other state	s of orginances of any cour	
If yes, describe status of charges pending.		* * * * * * * * * * * * * * * * * * * *	Yes XNo
Do you hold, are you making application for or an	re vou an officer, director or	agent of a comparation in an	
organization or member/manager/agent of a limit	ted liability company baldin	agent of a corporation/nonp	pront
beverage license or permit?	ted liability company noiding	g or applying for any other a	licohol
beverage license or permit?		• • • • • • • • • • • • • • • • • • • •	•••••••• Ves 📈 No
	(Name, Location and Type		
Do you hold and/or are you on officer director of	(Name, Location and Type	of Liconse/Permil)	
Do you hold and/or are you an officer, director, st	lockholder, agent or employ	e of any person or corporati	ion ar
member/manager/agent of a limited liability comp	pany holding or applying for	a wholesale beer permit,	
brewery/winery permit or wholesale liquor, manuf	facturer or rectifier permit in	the State of Wisconsin?	Yes 📈 No
If yes, identify.			
(Name of Wholesale License		(Address By C	City and County)
Named individual must list in chronological order	last two employers.	(
Employer's Name Employer's Adda		Employed From	Το
Jelt			
Employer's Name Employer's Addr	[C58		

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

То

Employed From

Wisconsin Department of Revenue

(Submit to municipal clerk		LICENSE A	pplication	Applicant's Wisconsin Seller's Per	mit Number
	 Read instruction 			FEIN Number	
For the license period begi	inning: 630	21 ending:	6/30/22 (mm db yyy)		
	(nim dd yy	Al enuing.	(BC dl mari)	TYPE OF LICENSE	1
			ting of AAAA	REQUESTED	FEE
To the Operation Date of	🗌 Town of 🦒	Cikilon .	5110		
To the Governing Body of t	the: 📋 Village of 🏅	EULASI	line	Class A beer	\$
	City of			Class B beer	\$
County of KOCK				Class C wine	\$
	1	Alderm	anic Dist. No	Class A liquor	\$
		(ii requ	ired by ordinance)		\$ N/A
Check one: 📋 Individual	Limited Liabi	lity Company		Class B liquor	\$
🗌 Partnership		Nonprofit Organi	ization		\$
-				Class B (wine only) winery	
Complete A or B. All mus	t complete C.				\$
A. Individual or Partnersh	in:			I UTAL FEE	\$
Full Name (Last)	(First)	(Aller Market			
LUGO	House	(Middle Name)	-1-11	ity or Post Office, & Zip Code)	
Full Name (Last)	Marco			Nown School	Vol
(Last)	(First)	(Middle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	1 con
Full Marrie II and					
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, C	ly or Post Office, & Zip Code)	
			3 5 4 6 6 4 1 3 1		
B. LLC or Corneration (In Reservation				
B. LLC or Corporation (and	Agent):				
Full Legal Name of Corporation / Nor	nprofit Organization / Limit	ed Liability Company	Address of Corporation / Lim	ited Liability Company (if different from	licensed premi
	6				
All corporations/organizations	s or limited liability c	omoanies anolvi	ing for a license to	fermented malt beverages and	
quor must appoint an agent.		ompanies apprys	ing for a license to sell -	rermented malt beverages and	l/or intoxica
Agent Last Name	(First)	(Middle Name)	Home Address (Street Of		
A LUGO	Marco	A	Home Address (Street, Cit	y or Post Office, & Zip Code)	
	- MICO	14	I I I I I I	own School	Rel
Il Officer(s) Director(s) of President / Member Last Name	Corporation and M	embers / Manag	gers of Limited Liabili	ty Company:	_
resident / wember Last Name	(First)	(Middle Name)	Home Address (Street, City	/ or Post Office, & Zip Code)	
/ice President / Member Last Name	(First)	(Middle Name)	Home Address (Street City	or Post Office, & Zip Code)	
		10 C	in the set for doit only	of Post Onice, & Zip Code)	
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street Off		
		(nome Address (Street, City	or Post Office, & Zip Code)	
reasurer / Member Last Name	(First)	14.02.02.11			
	(r max)	(Middle Name)	Home Address (Street, City	or Post Office, & Zip Code)	
Instant (Manual Land					
lirectors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City	or Post Office. & Zip Code)	
	(First)	(Middle Name)	Home Address (Street, City	or Post Office, & Zip Code)	41
	(First) (First)				4
		(Middle Name) (Middle Name)	Home Address (Street, City Home Address (Street, City		
irectors / Managers Last Name					4
irectors / Managers Last Name					•
rectors / Managers Last Name Business Information	(First)		Home Address (Street, City	or Post Office, & Zip Code)	
Business Information	(First) allarta		Home Address (Street, City	or Post Office, & Zip Code)	IAL G
Business Information	(First) allarta		Home Address (Street, City Business Phone	or Post Office, & Zip Code) Number <u>608</u> -88 2-	
Business Information Trade Name Address of Premises	(First) allarty AE. Main	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code	
Business Information Trade Name	(First) allarty AE Main	(Middle Name)	Home Address (Street, Clty Business Phone I Post Office & Zip	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code	
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs?	(First) allartg allartg allartg tand that they must	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip beverages only from V	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe	ries
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs?	(First) allartg allartg active Juliant tand that they must	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe	ries L D
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including	(First) allay.fg allay.fg and that they must scribe building or building or building	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip I beverages only from V	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including	(First) allay.fg allay.fg and that they must scribe building or building or building	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip I beverages only from V	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Di beverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Di beverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Irectors / Managers Last Name Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allay.fg allay.fg and that they must scribe building or building or building	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip I beverages only from V	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Irectors / Managers Last Name Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Dibeverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Irectors / Managers Last Name Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Dibeverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Dibeverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88</u> Z- Code Visconsin wholesalers, brewe Yes X o be sold and stored. The a	ries L D
Irectors / Managers Last Name Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Dibeverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88 2</u> - Code Visconsin wholesalers, brewe Yes X o be sold and stored. The ap , and/or storage of alcohol be .)	ries L DP Dplicant mu everages ar
Business Information Trade Name Address of Premises Does the applicant underst and brewpubs? Premises description: Des include all rooms including records. (Alcohol beverage	(First) allartg ac uait and that they must p scribe building or building or building living quarters, if us as may be sold and	(Middle Name)	Home Address (Street, City Business Phone I Post Office & Zip Dibeverages only from V alcohol beverages are t s, service, consumption the premises described	or Post Office, & Zip Code) Number <u>608-88 2</u> - Code Visconsin wholesalers, brewe Yes X o be sold and stored. The ap , and/or storage of alcohol be .)	ries L D

D

..

5.	egal description (omit if street address is given on previous page):		
8.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	Tes	No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against		
	b. Are charges for any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	No 🏹
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	Ø No
		14	
	*	8	
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	7 Yes	□ No
9	Does the applicant understand they must hold a Wisconsin Seller's Permit?	Yes	🗌 No
10	. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	A Yes	
11	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?		ZNO
	. Does the applicant owe municipal property taxes, assessments, or other fees?	Yes	

Contact Person's Name (Last, First, M.I.)	Title / Member	Date Out of the the the
Signature	Phone Number CCB-566 ~7875	Email Address
fare vog		

Date received and filed with municipal clerk	Date reported to council / board	Date license granted	
License humber issued	Date license issued	Signature of Clerk / Deputy Clerk	
		1	

Schedule for Appointment of Agent by Corporation / Nonprofit Organization or Limited Liability Company

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

Town 2
To the governing body of: Village of EVansville County of Rock
The undersigned duly authorized officer/member/manager of EL UGHAFTU DC-EVANSUILE [Registered Name of Corporation / Organization or Limited Liability Company]
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
El Vg/larta
located at 609-E- Main St- Evansville WI 53536
appoints Marco, Antonio- Will WalcociA
774- Brown School. By Cughsville W 53536
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes 💋 No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible beverage server training course? Yes
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?
Place of residence last year FIVANARS OE FILARS OILE ILL
For: 744- Brown School Rd EVan Ville WI 63536
By Marco-A- Wich
Any porcon who knowingh equide a to it to the first state of Officer / Member / Manager)
Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.
ACCEPTANCE BY AGENT
ACCEPTANCE BY AGENT
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
Marca-A-1096 423-21 Agent's age
774- Brown School Rd. EV 91 VIIC-W153536 Date of birth
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.
Approved on by

Approved on	by	by	Title
	(Date)	(Signature of Proper Local Official)	(Town Chair, Village President, Police Chief)
AT-104 (R 4-18)			Wisconsin Department of Revenue

Submit to municipal clerk.

ſ	Individual's Full Name (please print) (last na	ime)	(first name)	(middle	namel	
	Lucia	STAIN#	Mahca	And	っしうつ	
ŀ	Home Address (street/route)	Post Office		74/11	Zip Code	
	608 566 - 787	25	Age Date of Birth	1:11 C WI	5353 Birth	6
L	774 Brown So	bool Rd	ŀ Ĺ	~M	Exico	
T	he above named individual provides	the following information	as a person who is (check	one):		
E	Applying for an alcohol beverage	license as an individua	L.			
Ĩ	A memper of a partnership which	Adent Valenia EL	Vaname of Corporation, Limit		USVILLC~	LL C
	which is making application for an	alcohol beverage licens	Se.			
т	he above named individual provides t	the following information	to the licensing authority.			
	How long have you continuously re			IPCLS		
2.	Have you ever been convicted of an violation of any federal laws, any W or municipality? If yes, give law or ordinance violate status of charges pending. <i>(If more</i>	/isconsin laws, any laws d, trial court, trial date a	of any other states or ordir nd penalty imposed, and/or	ances of any county	Yes	No
3.	Are charges for any offenses present for violation of any federal laws, any municipality? If yes, describe status of charges pe	y Wisconsin laws, any la	ws of other states or ordina	inces of any county or) [] Yes [No
4.	Do you hold, are you making applic organization or member/manager/a beverage license or permit? If yes, identify.	ation for or are you an o gent of a limited liability	company holding or applyir	ng for any other alcoho	I Yes	No
		•	me, Location and Type of License/Peri			
5.	Do you hold and/or are you an office member/manager/agent of a limited	liability company holdin	g or applying for a wholesa	le beer permit.		/
	brewery/winery permit or wholesale If yes, identify.	liquor, manufacturer or	rectifier permit in the State	of Wisconsin?	Yes	No
~		Wholesale Licensee or Permittee,		(Address By City and	County)	
ο.	Named individual must list in chrono Employer's Name		nployers.			
		Employer's Address		Employed From	То	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Employer's Address

Marco A-Isignature of Nam

То

Employed From

Wisconsin Department of Revenue

Employer's Name

Renewal Alcohol Beverage License Application (Submit to municipal clerk. Read instructions on page 3.)	Applicant's Wisconsin Seller's Per	mit Niruper	
For the license period beginning: $7 - 1 - 21$ ending: $6 - 30 - 22$ (mm dd yyyy) (mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE	
To the Governing Body of the: Village of City of	Class A beer	\$ 100	
To the Governing Body of the: Ullage of Science VCVV) VILLE			
City of J	Class C wine	\$ 100	
County of KOCK Aldermanic Dist. No. A	Class A liquor	\$ 500	
(if required by ordinance)	Class A liquor (cider only)	\$ N/A	
	Class B liquor	\$ 500	
Check one: 🗌 Individual 👘 Limited Liability Company	Reserve Class B liquor	\$	
Partnership Corporation/Nonprofit Organization	Class B (wine only) winery	\$	
	Publication fee	\$ 15	
Complete A or B. All must complete C.	TOTAL FEE	\$ 615	
A. Individual or Partnership:			

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Past Office, & Zip Code)	
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)	

B. LLC or Corporation (and Agent):

liquor must appoint an agent Agent Last Name	,		ng for a license to sell fermented malt beverages and/or intoxicating				
Schneider	John	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code) 15542 W. Francis D. Brans Ville WI 5353				
	Corporation and M	embers / Manao	gers of Limited Liability Company:				
President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
George	Mike	E	619 pipine Dr. Junesville WI 53546				
Vice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
Zhe	Lon		2866 Wab scalve Madicon WI \$3711				
Secretary / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
Schneider	Danny	J	539 Plan Tree Dr. Evansville WI 53536				
Treasurer / Member Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
Schneider	John	L	15542 WEVANC'S ZA EVANSVILLE WI S3536				
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
Somerder	John	L	15542 W Francis RA Evansville WIS3536				
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)				
Long	Brittany		6909 N CHY ROM EVANSVILLE WISSES6				
C. Business Information	5						
	1. Trade Name Evansville Nemoria Rest 695 VFW Business Phone Number 608 882-2335						
2. Address of Premises	9 E. Main "	st.	Post Office & Zip Code 3536				
3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?							
4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)							
include all rooms includir	ges may be sold and	i stored only on					
include all rooms includir	ges may be sold and	Hall					

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	🗌 Yes	₩N0
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	No No
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	☐ Yes	X, No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	☐ Yes	∑ No
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	🗋 Yes	Ĭ ⊅ No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	🗌 Yes	X No
11.	Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	₩ No
12.	Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	X №

Tille / Member	Date O a l
Bar Agent	4-8-21
Phone Number 🌣	Email Address
608 334-4370	sjohn 1248@charter. ne
	Bar Agent

Date received and filed with municipal clerk	Date reported to council / board	Date license granted	
License number issued	Date license issued	Signature of Clerk / Deputy Clerk	

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

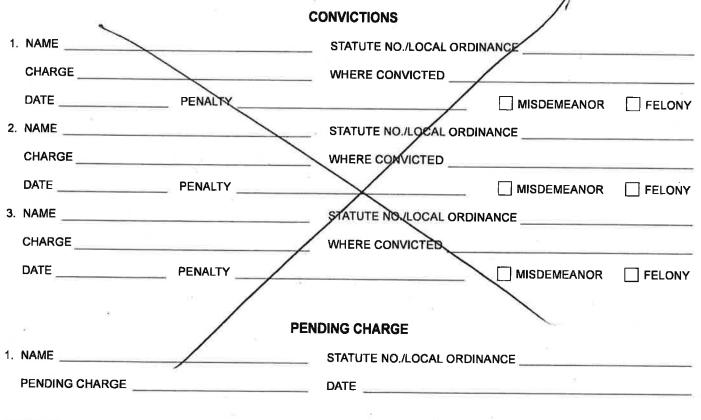
NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:



Submit to municipal clerk.

Individual's Full Name (please prin	nt) (last name)	(first na	me)	(middle	e name)	
Jahneid	er John	n Leia	h			
Home Address (street/route) 15542 W. From	1	53536	Evansville	State	I S353	6
Home Phone Number		Age	Date of Birth	Place o		
608-882-	1971	j.~		Mon	woe, wi	-
The above named individual Applying for an alcohol A member of a partners Officer / Director / Marking which is making applica The above named individual How long have you contil Have you ever been conv violation of any federal la	beverage license as a ship which is making a mbar / Manager / Agent) tion for an alcohol bev provides the following nuously resided in Wis victed of any offenses	of Normation to the line construction for an alconstruction for an alconstruction of Normation for the line sconsin prior to this d (other than traffic units)	Name of Corporation, Limited Liabilities	Z	OS VF	ω
or municipality? If yes, give law or ordinar status of charges pending 3. Are charges for any offen for violation of any federa	nce violated, trial court g. (If more room is need ses presently pending	t, trial date and penal led, continue on reverse	ty imposed, and/or date, o side of this form.)	lescription and	(s)	K No
municipality?						X No
 Do you hold, are you mak organization or member/n beverage license or perm If yes, identify. 	ing application for or a nanager/agent of a lim	ited liability company	holding or applying for a	ny other alcoho	al	X No
			and Type of License/Permit)			
 Do you hold and/or are yo member/manager/agent o brewery/winery permit or y If yes, identify. 	f a limited liability com	pany holding or appl	lying for a wholesale beer	permit.		K No
	(Name of Wholesale Licen			Address By City and	t County)	
5. Named individual must list	in chronological orde	r last two employers.				
Employer's Name	Employer's Ad	idress	Employe	d From	То	
Employer's Name	Employer's Ad	Idress	Етроуе	d From	To	

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

idual)

Wisconsin Department of Revenue

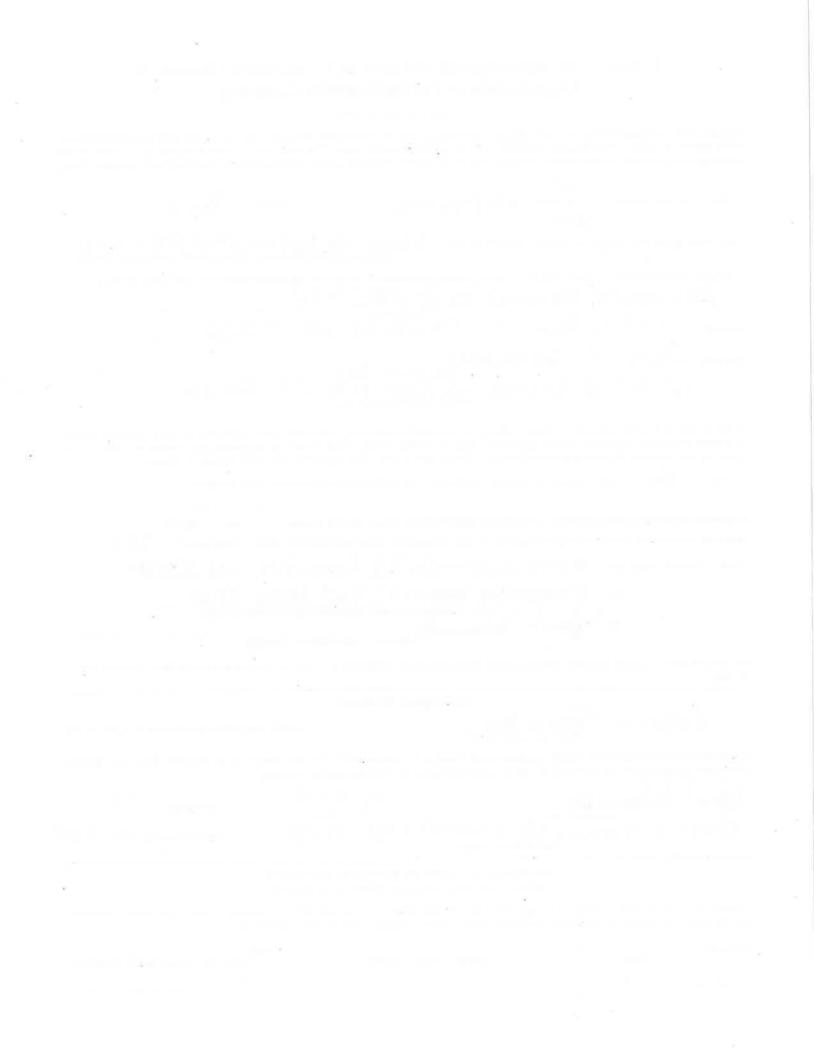
Schedule for Appointment of Agent by Corporation / Nonprofit **Organization or Limited Liability Company**

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by an officer of the corporation/organization or one member/manager of a limited liability company and the recommendation made by the proper local official.

Town
To the governing body of: Village of Evonsville County of Rock
The undersigned duly authorized officer/member/manager of Evansuille Memorial Rost 2905 VFW (Registered Name of Corporation / Organization or Limited Liability Company)
a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as
Evansville Memorial Rost 6905 VFW
located at IJY E. Main St. Evansville WI 53536
appoints John L. Schneider
15542 W. Francis Rd Evansville WI 53536
(Home Address of Appointed Agent)
to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/ organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?
Yes If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).
Is applicant agent subject to completion of the responsible beverage server training course?
How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin?
Place of residence last year 15542 W, Francis ILd Evansville WT. 53536
For: Evansville Memorial Post 6905 VEW
By: Juhn L. Danes Corporation / Organization / Limited Liability Company)
(Signature of Officer / Member / Manager)
Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.
ACCEPTANCE BY AGENT
I. John L. Schweider (Print / Type Agent's Name), hereby accept this appointment as agent for the
corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.
John L. B. 21 Agent's age
15542 W. Svancis Rd Evansville WI 53536 Date of birth
APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on behalf of Municipal Official)
I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on	by		Title
	(Date)	(Signature of Proper Local Official)	(Town Chair, Village President, Police Chief)
AT-104 (R. 4-18)			Wisconsin Department of Revenue



Item 8E4

(second to man alpha biorna i	Read instructions o	on page 3.)	7 7	Contraction of the second s	
	1 10-1	2/ /	120/2000	FEIN Number	~ 1
For the license period beginn	(mm dd yyyy)	4 ending: 6	(mm dd yyyy)	TYPE OF LICENSE REQUESTED	FEE
T # . 0	Town of	1.1.0.1	112	Class A beer	\$ 100
To the Governing Body of the		Vansul	112	Class B beer	\$ 100
2 16	City of	5		Class C wine	\$ 100
County of KOCK		Aldermanio	Dist No	Class A liquor	\$ 500
			by ordinance)	Class A liquor (cider only)	\$ N/A
		(ii roquirou	s ordinance)	Class B liquor	\$ 500
Check one: 🔲 Individual	K Limited Liability	Company		Reserve Class B liquor	\$ 300
🗌 Partnership	Corporation/No	nprofit Organizati	on	Class B (wine only) winery	
				Publication fee	\$ 15
Complete A or B. All must	complete C.			TOTAL FEE	\$ 215
A. Individual or Partnership					
Full,Name (Last)	(First) A 7	(Middle Name) /	Home Address (Obrest O		
Baucona	Midheel	(Mildie Marile)	LILL Address (Street, C	aty or Post Office, & Zip Code)	nt1
Javveria	101.000	MBel	77 N N	a Didon SF. 174	//
Full Name (Last)	(First)	(Middle Name)		ity or Post Office, & Zip Code)	
			EVansvill	e WE, SJSB	6
Full Name (Last)	(First)	(Middle Name)		ity or Post Office, & Zip Code)	0
		4			
3. LLC or Corporation (and					
Full Legel Name of Corroration / Non	Polit Organization / Limited	Liability Company A	ddress of Corporation / Lin	Altheory of the second se	
All corporations/organizations iquor must appoint an agent.	or limited liability cor	npanies applying	for a license to sell	fermented malt beverages ar	nd/or intoxicating
Agent Last Name	(First)	(Migdle Name)	Home Address (Street, C	ity or Post Office, & Zip Code)	1
Barcene	Midaol	Angel		adison St #	671
	· ucipaci				-FI-
II Officer(s) Director(s) of C			rs of Limited Liabil	ity Company:	1
President / Member Last Name	(First)	(Middle Name)	Home Address (Street, Ci	ity or Post Office, & Zip Code)	Ant
Diffuerca	Michnel	Whye !!	44 N A	radion st	MPT 1
/ice President / Member Last Name	(First)	(Middle Name)	Home Address (Street, Ci	ity or Post Office, & Zip Code)	
2			& Jais		mont
Secretary / Member Last Name	(First)	(Middle Name)		ty or Post Office, & Zip Code)	95556
	9			y or i dat onice, a city code)	
Freasurer / Member Last Name	(First)	(Middle Name)	Home Address (Outro)		
and the second	(, iisq	(INIGOLE INAME)	nume Address (Street, Ci	ty or Post Office, & Zip Code)	
Directors / Managers Last Name	(Firet)	(1.1) - 1 (
anectors / managers Last Name	(First)	(Middle Name)	Home Address (Street, Cit	ty or Post Office, & Zip Code)	
Directors / Managers Last Name	(First)	(Middle Name)	Home Address (Street, Cit	ty or Post Office, & Zip Code)	É.
				2	
Business Information		2			
	a la l	· · · · · · · · · · · · · · · · · · ·		1.0	
. Trade Name _////	Jav 103 11	zzena	Business Phone	Number and St	(2 13/1
Address of Dramines /	Xell	in ch			
. Address of Premises(UENA	un or	Post Office & Zi	p Code53536	
. Does the applicant underst	and that they must p	urchase alcohol I	beverages only from	Wisconsin wholesalers brev	veries
and brewpubs?				Yes	
include all roome including	living quarters if us	nuings where all	conol beverages are	to be sold and stored. The	applicant must
records. (Alcohol beverage	inving quarters. It use	ed, for the sales.	Service consumption	nn and/or storage of alcohol	beverages and
// / ·································	a may be sold and s	stored only on the	<pre>premises describe /</pre>	σ.)	
HICONCEL	119116	all	bo	stored up	Stalis
1 ISF CI					1000
F1- F10	OV	Insid	E fe	Bi coole	r.
U		12			
1	p ,	1/ 1		111-	
115 (R 5-19) 📿 🔨 🔥	stall	6 oft	110	11 March Masconsin 5	Department of Revenue
TA IN ICH	DRAW	1 X VI		A JOU'T A THOUGHANTE	what the month of Maxadoog N
A DUON	sreen	0 pi	G	Webert	0 12 6
A DUON	rateur		Ano	wet o	f Gitel

5	. Legal description (omit if street address is given on previous page):		
6	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	_] Yes	-210
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	
7	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	🗌 Yes	No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain $MOSMES$ (WMMAN) For $MCCOhol$ AS of $4/23/2021$] Yes	₩ ₩0
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	Yes	□ No
10.	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	A Yes	🗌 No
11.	Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	⊠ ″No
12.	Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	ØKN₀

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Conta erson's Name (Lasi, First, M.I.) Date all 02 231 Phone Number Email Address Signature cona

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
License number Issued	Date license issued	Signature of Clerk / Deputy Clerk
L AT-115 (R. 5-19)		

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE – (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

			CONVICTIONS		
1.	NAME		STATUTE NO./LOCAL ORDI		
	CHARGE				
	DATE	PENALTY			
2.	NAME		STATUTE NO./LOCAL ORDI		
	CHARGE				
	DATE	PENALTY			FELONY
З.	NAME		STATUTE NO./LOCAL ORDI		
	CHARGE				
	DATE	PENALTY			
5		$\overline{M}_{\rm c}$	PENDING CHARGE		
1.	NAME		STATUTE NO./LOCAL ORDIN		
	PENDING CHARGE		DATE	*	
AT-	115 (R. 5-19)		- 3 - =		

CONVICTIONS

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print) (last name)	
Barcene Michael Angel	
Home Address (street/route) 44 N Madisen SF APTI Post Office City State Zip Code Evansul((@ WE, 53,536	
47 V Maccusch SI 14071 EvanSull(C 04 53536 Home Phone Number Age Date of Birthy Place of Birthy Place of Birthy	21
408-490-3986 . Madisen	
The above named individual provides the following information as a person who is (check one):	
Applying for an alcohol beverage license as an individual.	
A member of a partnership which is making application for an alcohol beverage license Michael Company of Mansel Jizzena Angels fizz (Officer / Director / Member (JManager / Agent) (Name of Corporation, Limited Liability Company or Nonfprofit Organization)	29
which is making application for an alcohol beverage license.	C
The above named individual provides the following information to the licensing authority:	
1. How long have you continuously resided in Wisconsin prior to this date? 22 Upgers	
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for	
violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?	
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and	
status of charges pending. (If more room is needed, continue on reverse side of this form.)	
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages)	
for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or	
municipality?	
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit	
organization or member/manager/agent of a limited liability company holding or applying for any other alcohol	
beverage license or permit?	
(Name, Location and Type of License/Permit)	
 Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, 	
brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?	
If yes, identify.	
(Name of Wholesale Licensee or Permittee) (Address By City and County) 6. Named individual must list in chronological order last two employers.	
6. Named individual must list in chronological order last two employers. WE Employed From To /	
Ustern forme 800 KAVEN 11 0/20/2017 8/29/2020	
Employer's Name Services Employer's Address 820 114/11mms St Employed From 2016 10/10/2018	
READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has	
been truthrully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing	
application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and	
correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this applica-	
tion. Any person who knowingly provides materially false information on this application may be required to forceit not more than \$1,000.	
All A Land	
(Signature of Neme O individual)	

Renewal Alcohol Beverage License Application	Applicant's Wisconsin Seller's Per	mit Number
(Submit to municipal clerk. Read instructions on page 3.)		
For the license period beginning: 7/1/2021 ending: 6/30/2022.	TYPE OF LICENSE REQUESTED	FEE
To the Governing Body of the:	Class A beer	\$ 100
To the Governing Body of the: Village of EVANSVILLE	X Class B beer	\$ 100
	Class C wine	\$ 100
County of Rock Aldermanic Dist. No.	Class A liquor	\$ 500
(if required by ordinance)	Class A liquor (cider only)	\$ N/A
	Class B liquor	\$ 500
Check one: 🔲 Individual 🛛 💢 Limited Liability Company	Reserve Class B liquor	\$
Partnership Corporation/Nonprofit Organization	Class B (wine only) winery	\$
	Publication fee	\$ 15
Complete A or B. All must complete C.	TOTAL FEE	\$ 215
A. Individual or Partnership:		

Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
Full Name (Last)	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)

B. LLC or Corporation (and Agent):

Full Legal Name of Corporation / Nonprofit Organization	n / Limited Liability Company	Address of Corporation / Limited Liability Company (if different from licensed premises)
THE GROVE MARKET	ul.	Address of Corporation / Limited Liability Company (if different from licensed premises) 24 E. MAN ST, EVANSVILLE, WI 53536
	1000	MINN SI, EVASVILLE, WI 55356

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent.

Agent Last Name	(First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
WIEDEL	JENNIFER	DECKER	112 W. LIBERTY ST EVANSHUE, WI 53536
N. 1959-1			

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

First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
JGNNIFER	DECKER	112 W. LIBGETY & FANKING WI 5302
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
First)	(Middle Name)	Home Address (Street, City or Post Office, & Zip Code)
	JGNIFER First) First) First)	JGN NIFER DECKCER First) (Middle Name) First) (Middle Name) First) (Middle Name) First) (Middle Name)

C. Business Information

1.	Trade Name The	GROVE	MARKET	Business Phone Number 608-882-1566
2.	Address of Premises	24 E	. MAIN ST.	EVITASVICEL, wPost Office & Zip Code 53534

- 3. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? Yes
- 4. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.)

PREMICES

🗌 No

5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	☐ Yes	× No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3.	🗌 Yes	X No
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	Yes	No
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	Yes	[] No
		М и	
9.	Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776]	X Yes	🗌 No
10	. Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?		🗆 No
11	. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	XNO
12	. Does the applicant owe municipal property taxes, assessments, or other fees?	🗌 Yes	No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person's Name (Last, First, M.I.) WIEDEL , JENNIFOR , D.	Title / Member MEMBER -OWNER	Date 4/5/21
Signature Dh hm	Phone Number 608-882-1566	Email Address Jen The grove market Hic.com
The recent		5-5

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council / board	Date license granted
April 9 2021		
License number issued	Date license issued	Signature of Clerk / Deputy Clerk

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

	st name)	(first name)	(mia	(dle name)
WIEDEZ	JENNIFE	e De	CKER	
Iome Address (street/route)	Post Office	City	State	e Zip Code
12 W. UB621	Y ST.		VILE N	11 53531
	000	Age Date of Birth	Plac	e of Birth
608-279-3	929		M	umakee, WI
ne above named individual provid	les the following info	mation as a person who is (check one):	
] Applying for an alcohol bevera				
A member of a partnership wi	hich is making applic	ation for an alcohol beverage	license	
MEMBLE DWAN	C-Q- 0 anager / Agent)	The GROVE MA	EVET LLC	nomil Omanization
which is making application for	an alcohol beverage	e license.		
e above named individual provid	es the following infor	mation to the licensing author	rity.	
How long have you continuously	y resided in Wisconsi	in prior to this date?	VEARLS	
Have you ever been convicted of			bhol beverages) for	
violation of any federal laws, any	y Wisconsin laws, an	y laws of any other states or	ordinances of any count	V e
or municipality?				Yes VI
If yes, give law or ordinance viol	ated, trial court trial	date and penalty imposed, a	nd/or data departmention a	nd A
. Jool 3. co inter or or animited fior	and man even of man	date and penalty imposed, a	novor date, description a	nu
status of charges pending. (If m	ore room is needed, co.	ntinue on reverse side of this for	m.)	
status of charges pending. (If me	ore room is needed, co.	ntinue on reverse side of this for	m.)	
status of charges pending. (If me Are charges for any offenses pre	ore room is needed, co.	ntinue on reverse side of this for nst you (other than traffic unr	m.)	nes)
status of charges pending. (If me Are charges for any offenses pre for violation of any federal laws,	ore room is needed, co esently pending again any Wisconsin laws,	ntinue on reverse side of this for nst you (other than traffic unr any laws of other states or o	m.) elated to alcohol beverage ordinances of any county	ges) or
Are charges for any offenses pre for violation of any federal laws, municipality?	ore room is needed, co esently pending again any Wisconsin laws,	ntinue on reverse side of this for nst you (other than traffic unr any laws of other states or o	m.) elated to alcohol beverage ordinances of any county	ges) or
status of charges pending. (If me Are charges for any offenses pre for violation of any federal laws, municipality?	ore room is needed, co esently pending again any Wisconsin laws, s pending plication for or are yo	ntinue on reverse side of this for nst you (other than traffic unr any laws of other states or o	m.) elated to alcohol beverag ordinances of any county	ges) or Yes X
status of charges pending. (If me Are charges for any offenses pre for violation of any federal laws, municipality?	ore room is needed, co esently pending again any Wisconsin laws, s pending. plication for or are yo er/agent of a limited li	ntinue on reverse side of this for nst you (other than traffic unr any laws of other states or o u an officer, director or agen ability company holding or a	m.) elated to alcohol beverage ordinances of any county t of a corporation/nonpro	ges) or Ves X N fit
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READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

ned Individual

Wisconsin Department of Revenue

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) **AND** AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE - (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

		C	ONVICTIONS		
1.	NAME		STATUTE NO./LOCAL ORDIN		
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AT-'	115 (R. 5-19)		- 3 -		

	Read instructions	vii page 3.)		FEIN Number	
For the license period beginn	ing: (30)2 (mm dd ^y yyy)	ending:	6/30/2027	TYPE OF LICENSE REQUESTED	FEE
To the Governing Body of the	Town of	Eutore 11	l.	Class A beer	\$ 100
to the Governing Body of the		Evansvill	e	Class B beer	\$ 100 \$ 100
21	City of			Class C wine	\$ 100
County of FOLK		Aldermar	nic Dist. No	Class A liquor	\$ 500
		(if require	ed by ordinance)	Class A liquor (cider only)	\$ N/A
Check one: 🗍 Individual	Limited Liability	Company		Class B liquor	\$ 500
Partnership		onprofit Organiza	-ti - u	Reserve Class B liquor	\$
		mpront Organiza	auon	Class B (wine only) winery	
Complete A or B. All must c	complete C.			Publication fee	\$ 15
. Individual or Partnership					\$ 215
Full Name (Last)	(First)	(Middle Name)	Home Address (Street	City or Post Office, & Zip Code)	
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Officer(s) Director(s) of C	orporation and Me	mbers / Manag	ers of Limited Liabi	lity Company:	
resident / Member Last Name	(First)	(Middle Name)	Home Address (Street, C	City or Post Office, & Zip Code)	. 1
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5.	Legal description (omit if street address is given on previous page):		
6.	a. Since filing of the last application, has the named licensee, any member of a partnership licensee, or any member, officer, director, manager or agent for either a limited liability company licensee, or nonprofit organization licensee been convicted of any offenses (excluding traffic offenses not related to alcohol) for violation of any federal laws, any Wisconsin laws, any laws of other states, or ordinances of any county or municipality? If yes, complete page 3	Yes	No
	b. Are charges for any offenses presently pending (excluding traffic offenses not related to alcohol) against the named licensee or any other persons affiliated with this license? If yes, explain fully on page 3	🗌 Yes	No 🔁
7.	Except for questions 6a and 6b, have there been any changes in the answers to the questions as submitted by you on your last application for this license? If yes, explain	Yes	🛃 No
			*
8.	Was the profit or loss from the sale of alcohol beverages for the previous year reported on the Wisconsin Income or Franchise Tax return of the licensee? If not, explain	🛃 Yes	🗆 No
9	Does the applicant understand they must hold a Wisconsin Seller's Permit?	📑 Yes	🗌 No
10	Does the applicant understand that alcohol beverage invoices must be kept at the licensed premises for 2 years from the date of invoice and made available for inspection by law enforcement?	🕘 Yes	No
11	I. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor?	🗌 Yes	📑 No
1:	 Does the applicant owe municipal property taxes, assessments, or other fees? (Note: Renewal of licenses may be denied pursuant to a local ordinance, if the licensee owes municipal taxes assessments or other fees). 		Re No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

Contact Person's Name (Last, First, M.I.)	Title / Member	Date
Arndt Shannon R	Diener	4/20/21
Signature	Phone Number	Email Address
Surre Cout	LOB 698 9098	Stonnonaceilicoffeercom

TO BE COMPLETED BY CLERK		*
Date received and filed with municipal clerk	Date reported to council / board	Date license granted
4-23-2021 License number issued	Date license issued	Signature of Clerk / Deputy Clerk
21/22-14 + 21/22-15		

Instructions for Renewal Alcohol Beverage License Application

THIS RENEWAL FORM CANNOT BE USED IF:

- There is a change in business entity (i.e., individual has changed to partnership or corporation/limited liability company; partnership changed to individual or corporation/limited liability company; corporation changed to individual, partnership or limited liability company) and if limited liability company has been dissolved.
- 2. Partners are added or dropped.
- 3. Application is made in a different municipality.

PARTNERSHIPS:

Indicate full name and home address of each partner. One partner must sign application. **Reminder**: If partners have been added or dropped since your last application, you must use Form AT-106 (Original Beverage License Application).

CORPORATIONS:

One officer must sign application. Be sure to answer Question No. 7 by indicating any change of officers, directors, and/or changes in home address. If there are any changes in officers and/or directors each must complete Form AT-103 (Auxiliary Questionnaire). If there has been a change in agent since your last approved agent, he/she must complete Forms AT-104 (Schedule for Appointment of Agent) AND AT-103 (Auxiliary Questionnaire) in addition to this (AT-115) form.

LIMITED LIABILITY COMPANY:

One member/manager must sign application. Follow procedure under Corporations for any change of members or agent.

NOTE: Use ink or typewriter when filling in applications. Be sure to answer all questions fully and accurately. Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

DISCRIMINATION CLAUSE - (City of Milwaukee only)

The applicant shall not willfully refuse to provide those services offered under this license or refuse to employ or discharge any person otherwise qualified because of race, color, creed, sex, national origin or ancestry, the applicant shall not seek information as a condition of employment, or penalize any employee or discriminate in the selection of personnel for training or promotion solely on the basis of such information. The applicant also shall not discriminate against any member of the military service dressed in uniform by willfully refusing services offered under this license.

Complete, sign and return this form to the clerk.

If answer to Questions No. 6a and/or 6b on page 2 are "YES," outline details below:

1.	NAME	~	STATUTE NO./LOCAL ORDI	NANCE	
	CHARGE				
	DATE	PENALTY			FELONY
2.	NAME		STATUTE NO./LOCAL ORDIN		
	CHARGE				•2.
	DATE	PENALTY	2		
3.			STATUTE NO./LOCAL ORDIN		
	DATE	PENALTY			FELONY
		PEN	NDING CHARGE		
1.	NAME		STATUTE NO./LOCAL ORDIN		
			DATE		
AT-1	15 (R. 5-19)		- 3 -		

CONVICTIONS

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

Individual's Full Name (please print)) (last name)	(first name)			-
0 . 11	0	0.000000000000000000000000000000000000		(middle name)	
Home Address (street/route)		lannon		_K	
	Post Office	City	ALL .	State Zip C	ode
Home Phone Number	lone	E	anouille	101 53	35310
- 97 - 37 - 620		Age Date of	Birth	Place of Birth	
Lebs 698 929	18			Eaul	Aire 10 X
The above named individual	provides the following informa	tion as a person who	is (stock and)		
Applying for an alcohol b	everage license as an individ	lual	is (check one).		
	nip which is making application		rogo liconeo		
	resuber of	P 1 1	i age icense.		
Officer / Director / Mer	ber/Manager / Agent)	(Name of Con	oration, Limited Liability Comp	any or Nonorold Organiz	alian
which is making application	on for an alcohol beverage lic	ense	and a submit y comp	sny or nonprom organiz	auonj
The above named individual p	rovides the following information	tion to the licensing a	uthority:		
1. How long have you continu	Jously resided in Wisconsin p	rior to this date?	4346		
2. Have you ever been convi	cted of any offenses (other the	an traffic unrelated to	alcohol beverages) fo	r	
violation of any federal law	s, any Wisconsin laws, any la	ws of any other state	s or ordinances of any	county	
or municipality?	KKKAN A A A A A A A A A A A A A A A A A	11111111111111111111111111111111111111		· · · · ·	Yes 📑 No
If yes, give law or ordinance	e violated, trial court, trial dat	e and penalty impose	d, and/or date, descrip	otion and	
status of charges pending.	(If more room is needed, continu	ue on reverse side of th	is form.)		
3. Are charges for any offense	es presently pending against	you (other than traffic	unrelated to alcohol b	veverages)	
nor violation of any rederal i	aws, any Wisconsin laws, an	y laws of other states	or ordinances of any	county or	
If yes, describe status of ch		************			🛛 Yes 🛛 😼 No
4 Do you hold are you making	arges pending.				-
 Do you hold, are you makin organization or member/me 	ig application for or are you a	n officer, director or a	gent of a corporation/	nonprofit	
beverage license or permit	inager/agent of a limited liabil	ity company holding	or applying for any oth	er alcohol	
If yes, identify.		* * * * * * * * * * * * * * * * * *			Yes 📑 No
		(Name, Location and Type of			4
5. Do you hold and/or are you	an officer director stackhold	(ivame, cocation and type of	License/Permit)		
 Do you hold and/or are you member/manager/agent of 	ali officer, director, stockhold	er, agent or employe	of any person or corpo	oration or	
brewerv/winery nermit or wh	a limited liability company hol	and or applying for a	wholesale beer permi	it,	
If yes, identify.	nolesale liquor, manufacturer	or rectifier permit in t	he State of Wisconsin	?[Yes 🛃 No
	141				
Named individual must list in	(Name of Wholesale Licensee or Permi	(166)	(Address	s By Cily and County)	
5. Named individual must list in Employer's Name		employers.			
11102 than Idla	Employer's Address		Employed From	To	

Employer's Name	Employer's Address	Employed From	To
LUW Health Employer's Name	Employer's Address	5/2004	Current
Employer's Name		Employed From	То
Club lovern	1915 Branch St Middleton	1/2002	10/2004

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the undersigned states that each of the above questions has been truthfully answered to the best of the knowledge of the signer. The signer agrees that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall provid, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application. Any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000.

te of Ne

DSF Project # 09B4A DSF-ECB Third Floor Demolition DOA / DSF

Plan Holders Schedule

Division of State Facilities 101 E. Wilson Street 7th Floor Madison, WI. 53702 (608) 266-2731

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Image: constraint of the standImage: constraint of the stand \mathbf{r}		Skertch works architecture					
Company:1848 Const.Gilbank Const.Advanced Bidg Corp.Corporate Const., Inc.Base Bid: $no bid$ \$ 1,030,000\$ 1,200,579,00\$ 1,191,000.00Base Bid:\$ $no bid$ \$ 1,030,000\$ 1,200,579,00\$ 1,191,000.00Allowances:\$ $2 (14,400.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 1:\$ $2 (14,400.00)$ \$ $2 (22,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 2:\$ $2 (14,400.00)$ \$ $2 (23,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 2:\$ $2 (14,400.00)$ \$ $2 (23,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 2:\$ $2 (14,400.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 2:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 2:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ \$ $2 (16,000.00)$ Alternate 4:\$ $2 (16,000.00)$ \$ $2 (16,000.00)$ <td< th=""><th></th><th>City of Evansvil</th><th>le, WI - Maintenance Buil</th><th>ding Expansion</th><th></th><th></th><th>Bid Date: April 21, 2021</th></td<>		City of Evansvil	le, WI - Maintenance Buil	ding Expansion			Bid Date: April 21, 2021
Company:1848 Const.Gilbank Const.Advanced Bldg Corp.Corporate Const., Inc.Base Bid:no bid $$$ $1,200,579.00$ $$$ $1,191,000.00$ Allowances: $$$ $$$ $$$ $$$ $$$ $$$ Allowances: $$$ $$$ $$$ $$$ $$$ $$$ $$$ Allowance $$$ $$$ $$$ $$$ $$$ $$$ $$$ Allowance $$$ $$$ $$$ $$$ $$$ $$$ $$$ <							
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\$ 910,090.00 \$ 920,610.00 \$ 1,074,877.00 \$	5	ŏ		\$ 920,610.00			Lowest Possible Project Cost
		accept alt 1 & 2 & 3 & 4					

DSF Project # 09B4A DSF-ECB Third Floor Demolition DOA / DSF	Plan Holders Schedule 101 E. Wilson Street 7th Floor Madison, WI. 53702 (608) 266-2731	on of State Facilities 101 E. Wilson Street 7th Floor Madison, WI. 53702 (608) 266-2731
Notes:		
It appears that if schedule is critically important, Gilba should be verified and confirmed as there are curren	It appears that if schedule is critically important, Gilbank Construction is the low bidder for a December 31, 2021 delivery. The schedule of the metal building delivery should be verified and confirmed as there are currently incredibly long lead times on steel building delivery, industry-wide.	ding delivery
If some flexibility in the schedule is permitted by the City, then \$65,000 and \$140,000 depending on other alternates chosen.	If some flexibility in the schedule is permitted by the City, then 1848 Construction will be the low bidder, this will constitute a savings to the City of anywhere between \$65,000 and \$140,000 depending on other alternates chosen.	ere between
Other items to be verified:		
HVAC scope and design intent. This topic could hav	HVAC scope and design intent. This topic could have potential to be a big variable. Verify contractor intent.	
Roofing type. Existing building was specified as scre	Roofing type. Existing building was specified as screw-down, but may have been installed as standing seam. This was a late bidding RFI. Verify contractor intent.	ictor intent.
Warranty availability and intent for PEMB. Confirm a	Warranty availability and intent for PEMB. Confirm availability of warranty depending on PEMB supplier.	
Asphalt specification and contractor intent. Heavy du	Asphalt specification and contractor intent. Heavy duty asphalt should be provided, but this was a late bid RFI just prior to bid date.	
Possible Add, pending State Plan Review:		
Insulation in roof (R19 vs R30). We are awaiting cor	nsulation in roof (R19 vs R30). We are awaiting confirmation that the State will approved the R19 insulation in the roof as deemed compliant by ComCheck report.	ieck report.

Chapter 14

ANIMALS¹

ARTICLE I. IN GENERAL

Sec. 14-1. Definitions.

Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.

Sec. 14-3. Running at large.

Sec. 14-4. Animals not permitted on school grounds.

Sec. 14-5. Unattended animals in standing or parked vehicles – Authority to remove –

Liability for Removal

Sec. 14-6. Confinement and observation of animals biting person.

Sec. 14-7. Declaration of vicious animal.

Sec. 14-8. Disturbing the peace prohibited.

Sec. 14-9. Animals as gifts.

Sec. 14-10. Carcasses

Secs. 14-11--14-30. Reserved.

ARTICLE II. DOGS AND CATS

Sec. 14-31. License.

Sec. 14-32. Applicability of state law.

Sec. 14-33. Harboring certain dogs prohibited.

Sec. 14-34. Reserved.

Sec. 14-35. Removal of waste deposited on public or private property.

Secs. 14-36 - -14-39. Reserved.

ARTICLE III. EXOTIC ANIMALS

Sec. 14- 40. Licensing requirements.

Sec. 14-41. Providing registration information to relevant personnel.

Sec. 14- 42. Prohibited animals.

Sec. 14- 43. Prohibited animals enumerated.

Sec. 14- 44. Owner to report escape of Exotic Animals.

Secs. 14-45 - -14-49. Reserved.

ARTICLE IV. CRUELTY TO ANIMALS AND RELATED OFFENSES

Sec. 14-50. Cruelty to animals generally.

Sec. 14-51. Reserved

Sec. 14-52. Humane care of animals.

Sec. 14-53. Poisoning of Pets.

Sec. 14-54. Instigating or allowing fights between animals.

Sec. 14-55. Injured or ill animals.

¹ **Cross references:** Environment, ch. 46; health and sanitation, ch. 58; agricultural district one (A-1), § 130-701 et seq.; agricultural district two (A-2), § 130-721 et seq.; agricultural district three (A-3), § 130-741 et seq.

Secs. 14-56 - -14-59. Reserved.

ARTICLE V. COMMERCIAL ANIMAL ESTABLISHMENTS.

Sec. 14-60. Permit Required.

Sec. 14-61. Operation of Commercial Animal Establishments.

ARTICLE VI. ENFORCEMENT

Sec. 14-62. Penalties for violations of Chapter 14.

ARTICLE I. IN GENERAL

Sec. 14-1. Definitions.

- **1.** Animal: means any multicellular organism under the scientific kingdom classification of Animalia.
- **2.** Animal control officer: means any person appointed by the City to act as animal control officer of the City or any police officer.
- 3. Commercial Animal Establishment: means an establishment that:
 - a. Bathes, clips, plucks, or otherwise grooms animals, not their own;
 - b. Breeds, boards, or buys;
 - c. Sells or donates more than 10 animals per calendar year;
 - d. Trains, or sports animals; or
 - e. Displays or exhibits animal
- **4.** Cat: a small domesticated carnivore, Felis domestica or F. catus, bred in a number of varieties.
- 5. Dog: a domesticated canid, Canis familiaris, bred in many varieties.
- 6. Domestic Pet. means an animal that has been traditionally tamed and kept by humans as a service animal, or pet such as birds (i.e. caged birds such as parakeets, finches, macaws, and typically caged birds); small caged animals like hamsters, ferrets, sugar gliders, chinchillas, pet rats and gerbils: fish, but does not include including Dogs or Cats.
- 7. Exotic Animal. Means any animal which is kept within the city limits by a person, and does not meet the definition provided under Domestic Pet-and is not a dog or cat.
- 8. Feral: existing in a natural state, not domesticated, or having reverted to the wild state, as from domestication; or characteristic of wild animals; ferocious; brutal.
- **9. Owner:** means any person owning, keeping, harboring, temporarily taking care of, or having under their control one or more Pet.
- **10. Pet:** means all animals which are kept or cared for within the city limits by a person and including Exotic Animals, Domestic Pets, Dogs or Cats.
- **11. Pet Boarding Facility:** means the cages maintained by the Evansville Police Department, the Rock County Humane Society, or any private entity that conducts business as a kennel and contracts with the Evansville Police Department for boarding Pets.
- **12. Running at Large:** means that an animal is off the owner's premises, or on a public right of way on the owner's premises, and is not under the control of the owner or some other person.
- **13. Service Animal:** <u>means an animal specially trained to lead blind, deaf person or to</u> <u>provide support for mobility-impaired persons.</u> Any pet or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or other diagnosable mental and physical conditions.

- **14. Unkempt:** means that the animal appears to be neglected, or is in poor health due to lack of food, dehydration, or untreated injuries.
- 15. Vicious: means that the Pet has been declared vicious pursuant to section 14-7.

(Ord. 2020-05, Ord 2021-04)

Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.

- 1. No property owner shall make or allow such use of property or harbor animals in a manner that creates one of the following violations:
 - a. Neglect of the Animals The number of animals located at the property causing violations of 14-50 and/or 14-52 can be enforced under this provision.
 - b. Unsanitary Conditions for Humans –The location and/or number of animals cause or reasonably may cause health consequences to an individual or community such as, but not limited to, infectious bites or scratches to neighborhood children, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation and rabies.
 - c. Unsanitary Conditions for Animals The number of animals in relation to the space available and/or care provided could cause the spread of distemper, ring worm, flea anemia, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation, rabies and other unsanitary conditions.
 - d. Harboring or Attracting Feral and Stray Animals –The property owner's actions or allowance of such actions on their property creates a harbor for feral and/or stray animals by the creation of feeding stations, leaving the premises open for animals to freely leave and return or not properly containing their refuse.
 - e. Shelters –Evansville ordinances allow animal shelters to be permitted under proper licensing and zoning requirements. Shelters that are temporary, non-profit and commercial must be properly licensed, zoned, and maintained so that they do not violate any other section of the municipal code. This sub-section excludes family/friends or volunteers of non-profit shelters watching an animal temporarily unless a separate violation of this Chapter occurs. If a separate violation occurs then this section may be enforced without exception.
 - f. Noise Disturbance Violation of ordinance 14-8 and/or 82.161
 - g. Property Maintenance and Nuisance Violations of any ordinances pertaining to the maintenance and care of properties caused by the number of animals or causes the attraction of animals that may result a public nuisance.
- 2. Any property owner creating or allowing such a violation shall be responsible for the humane disposal or placement of the animals to the extent the property is no longer in violation of local ordinances.

(Ord. 2020-05, Ord 2021-04)

Sec. 14-3. Running at large.

1. No person having in his possession or under his control any animal shall allow the animal to run at large within the city.

- 2. *Impoundment authorized.* The police department or any other officer appointed by the City shall attempt to apprehend any animal running at large within the city or any dog or cat which does any of the things prohibited under section 14-31(3). The animal may be held at the police department or other location approved by the police department for a period of 1 day or such additional time as the chief of police may determine. If the police department is unable to identify the owner of the animal; or the owner of the animal fails to respond to the police department; or pay the fees and charges the animal may be transferred to a veterinary clinic or animal boarding facility for the duration of the holding period at the expense of the owner.
- 3. *Fees and charges.* The owner shall be responsible for the expense of all fees and charges for apprehension, impoundment, transport, veterinary care, quarantine, observation, and examination of the animal and may be subject to a forfeiture as provided in section 1-11. Fees and charges shall be as established by the council from time to time by resolution.
- 4. *Release to owner*. An animal may be returned to its owner upon proof that the owner has either resolved, or enrolled the animal in training to resolve, the reason the animal was impounded, completion of any required quarantine period, and payment of the fees and charges. If after seven (7) days from the date the animal was impounded or five (5) days after the expiration of the quarantined period, whichever is longer, the owner does not claim the animal and pay the fees and charges, ownership of the animal will be relinquished. The chief of police, instead of having the animal destroyed, may authorize the Rock County Humane Society or another non-profit organization to place the animal for adoption.

(Code 1986, § 11.04(1), Ord. 2012-22, Ord. 2015-01, Ord. 2016-18)

Sec. 14-4. Animals not permitted on school grounds.

No owner shall permit their Pet to be upon any school property except upon express permission of the school principal or their designee, except when a dog is participating in an organized event or activity. This does not include animals that would otherwise be considered Service Animals.

Sec. 14-5. Unattended animals in standing or parked vehicles – Authority to remove – Liability for Removal.

No person may leave a Pet unattended in a standing or parked vehicle in a manner that endanger the health or safety of such animal. If a Pet is found in a standing or parked vehicle, and the health and safety of the animal appears to be endangered, any animal control officer or police officer may use reasonable force to remove such animal. Removal of an unattended animal by an animal control officer or police officer shall not constitute an offense. Prior to the use of reasonable force the animal control officer or police officer shall attempt to contact the owner or operator of the vehicle.

Sec. 14-6. Confinement and observation of Pets biting person.

1. Any Pet known to have bitten any person shall be immediately seized by a police officer of the city and reported at once to the county health department for observation and attention. Such Pet shall be placed in an isolation facility for observation for ten days or such additional period as the officer may require under Wis. Stats. § 95.21, at the expense of the owner.

- 2. If the Pet has not been seized, the owner shall, on demand of the person bitten, a police officer or the county health department, immediately deliver such Pet to an isolation facility to be held for ten days for observation at the expense of the owner.
- 3. The individual or entity that takes responsibility for completing the quarantine of a Pet shall report at the end of such observation without delay to the county health department by telephone and confirmed in writing all reports required by law under Wis. Ch 95 regarding the quarantine.
- 4. Any person who refuses or fails to deliver such Pet as required shall be subject to a forfeiture as provided in section 1-11.
- 5. If after five days or such additional time as the chief of police in his discretion may deem advisable following such ten-day observation period, the owner does not claim such animal and pay the cost of keeping such animal, such officer shall dispose of the animal in a proper and humane manner. The chief of police, instead of destroying such animal, may authorize the Rock County Humane Society or another non-profit organization to place the Pet for adoption.
- 6. If the Pet is a dog or cat and the person has proof of current rabies vaccination, the isolation may be conducted within the owner's home in compliance with Wisconsin statutes.

(Code 1986, § 11.04(4), (5), Ord. 2012-22, 2015-01)

Sec. 14-7. Declaration of vicious animal.

The owner of a vicious animal must remove the animal from City limits or have the animal humanely disposed. An animal may be declared to be a vicious animal by at least two persons employed as a police officer, animal control officer, veterinarian, or the attending physician of a victim of an animal bite or scratch. In making such a declaration the individuals shall consider an animal to be vicious if:

- 1. An animal which, in a vicious or aggressive manner, approaches in an apparent attitude of attack, or bites, inflicts injury, assaults or otherwise attacks a person or other animal upon the streets, sidewalks or any public grounds, parks or places; or
- 2. An animal, while on private property, approaches in an apparent attitude of attack, or bites, inflicts injury, assaults or otherwise attacks a postal worker, meter reader, service person, journeyman, delivery person, or another person or animal that are on the private property with the consent of the owner or occupant of the private property.
- 3. No animal may be declared vicious if the injury or damage is sustained to any person or animal who is committing a willful trespass or is not authorized to be upon the premises occupied by the owner of the animal, or who is teasing, tormenting, abusing or assaulting the animal or was committing or attempting to commit a crime.
- 4. The following factors may also be considered in making a determination of viciousness.
 - a. The nature or severity of the attack or bite.
 - b. Whether the animal has shown a propensity to display dangerously aggressive behavior and is able or likely to inflict injury to another animal or person.
 - c. Previous incidents of a similar nature.

Sec. 14-8. Disturbing the peace prohibited.

No person may keep a Pet which disturbs the peace by loud or unusual noises at any time of the day or night. habitually makes noise to the annoyance of any two or more other person.

(Ord 2021-04)

Sec. 14-9. Animals as prizes.

No Person or entity shall offer as a prize or give away any animal, except a small fish in a plastic bag with enough water for the fish to easily move around, in a contest, raffle or lottery, as an enticement to enter any place of business, or to exploit any animal for the purpose of fundraising.

Sec. 14-10. Carcasses

Carcasses of Pets shall be buried or otherwise disposed of in a sanitary manner within 24 hours after death.

Secs. 14-11--14-30. Reserved.

ARTICLE II. DOGS AND CATS

Sec. 14-31. License.

- 1. *Required.* Every person residing in the city who owns a dog or cat which is more than five months of age on January 1 of any year or five months of age within the license year shall, on or before the date the dog or cat becomes five months of age, and annually thereafter, pay the dog or cat license fee and obtain a license therefore.
- 2. *Fees.* Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any dog or cat who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of a licensable dog or cat, or fails to obtain a license on or before the dog or cat reaches licensable age shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.
- 3. *Issuance; tag.* Upon payment to the city clerk-treasurer of the required fee, the clerk-treasurer shall issue to such person a license and tag bearing a serial number in the form prescribed by Wis. Stats. § 174.07, to keep such dog or cat for the license year. The owner shall upon procuring the license place upon the dog or cat a collar and shall securely attach and keep attached the tag furnished to him by the city clerk-treasurer to the collar as required by Wis. Stats. § 174.07. If the owner desires or the animal cannot wear a collar and tag, a micro chip may be implanted so long as the information is place on file with the City. No license shall be issued under this article for any dog or cat unless the applicant exhibits a certificate of a qualified veterinarian showing that the dog or cat is currently immunized against rabies and distemper. The owner shall attach the rabies vaccination tag to a collar, which shall be kept on the dog or cat at all times, but this requirement does not apply to a dog or cat during competition or training, to a dog while hunting, to a dog while actively involved in herding or controlling livestock if the dog is under the control of its owner, as required by Wis. Stats. § 95.21(2)(f).
- 4. Every Pet specially trained to lead blind or deaf persons, designated as a service animal to the owner by a licensed medical health professional, or to provide support for mobility-impaired persons is exempt from the license fee.

(Code 1986, § 12.03(7))

(Code 1986, § 12.03(1)--(3); Ord. No. 2000-8, § 1(12.03(2)), 4-11-2000, 2015-01, Ord 2021-04)

Sec. 14-32. Applicability of state law.

The provisions of Wis. Stats. ch. 174 and Wis. Stats. § 95.21, except for imprisonment penalties imposed are hereby adopted and by reference made a part of this chapter as if fully set forth herein. Any act required to be performed or prohibited by any statute incorporated in this section by reference is required or prohibited under this Code. Any future amendments, revisions or modifications of the statutes incorporated in this section are intended to be made part of this Code.

(Code 1986, § 12.03(4))

Sec. 14-33. Harboring certain dogs or cats prohibited.

No person shall possess, harbor or keep any animal which:

- 1. Habitually pursues any vehicles upon any public street, alley or highway.
- 2. Which has been declared vicious.
- 3. Habitually makes noise to the annoyance of any two or more other persons.
- 4.3. Is required to be licensed, but is not.
- 5.4. Does not have a valid license tag and current rabies vaccination tag attached to a collar which is kept on the dog or cat whenever the dog or cat is outdoors and not securely confined in a fenced area.

(Code 1986, § 12.03(6), Ord 2021-04)

Sec. 14-34. Reserved.

Sec. 14-35. Removal of waste deposited on public or private property.

(a) *Removal required.* Any person owning or having control of any <u>dog animal</u> on property, public or private, which property is not owned or occupied by such person, shall promptly remove excrement left by such <u>dog animal</u> and place it in a proper receptacle, bury it or flush it in a toilet on property owned or occupied by the person.

(b) *Possession of means of removal required.* Any person causing or permitting an animal dog to be on any property, public or private, which property is not owned or occupied by such person, shall have in his immediate possession a device or object suitable for removal of the excrement and a depository for the transmission of the excrement to property owned or occupied by the person.

(c) *Penalty*. Any person who fails to comply with any of the provisions of this section shall be issued a warning for the first offense and, upon conviction thereafter, shall be subject to punishment as provided in section 1-11.

(Code 1986, § 12.03(10))

Secs. 14-36 - - 14.39. Reserved

ARTICLE III. EXOTIC ANIMALS

Sec. 14-40. Licensing requirements.

Any person who resides within the City limits and is the owner of an Exotic Animal which is within the City limits, shall license the Exotic Animal with the city clerk. Every person residing in the city who owns an Exotic Animal on January 1 of any year or within 30 days of acquiring ownership shall annually and thereafter obtain a license.

Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any Exotic Animal who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of an Exotic Animal shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.

Sec. 14-41. Providing registration information to relevant personnel.

The city clerk shall provide copies of all Exotic Animal registrations to the police department and other emergency rescue personnel which may have reason to enter the premises where wild animals are present for purposes of rescue operations resulting from a natural disaster or personal emergency.

Sec. 14-42. Prohibited animals

It shall be unlawful for any person to keep maintain or have in their possession or under their control within the City any poisonous reptile or other dangerous animal, hybrid animal, carnivorous wild animal or reptile, vicious or dangerous domesticated animal or any other animal or reptile of wild, vicious, or dangerous propensities. Short term educational exhibits are exempt from this provision.

Sec. 14-43. Prohibited animals enumerated.

- 1. In addition to the prohibition in section 14 42, it shall be unlawful for any person to keep, maintain or have in their possession or under their control within the City any of the following animals:
 - a. Any animal which has been declared to be protected or endangered by the U.S. Department of Interior;
 - b. All poisonous animals, including snakes; that upon touch or bite may cause hallucinations, alter cardiopulmonary functions, or even death.
 - c. Badgers;
 - d. Bears
 - e. Beavers
 - f. Canids (such as: wolves, foxes, coyotes, jackals, dingoes, or raccoon dogs);
 - g. Civet;
 - h. Constrictor snakes above six (6) feet in length
 - i. Crocodilian (such as: Alligators, crocodiles, or caimans);
 - j. Falconiformes (such as: eagles, hawks, owls, or falcons) except falcons and hawks in the possession of a state or federally licensed handler;
 - k. Edentata (such as: anteaters, tamaduas, sloths, or armadillos);
 - 1. Emus
 - m. Felids (such as: lions, tigers, leopards, cheetahs, jaguars, pumas, lynx, ocelots, or bobcats);

- n. Game cocks and other fighting birds;
- o. Hyenas
- p. Marsupials (such as: opossums, Tasmanian wolf, kangaroos, koalas, or wombats);
- q. Muskrats
- r. Ostriches
- s. Porcupine
- t. Primates (such as: apes, monkeys, baboons, chimpanzees, gibbons, gorillas, orangutans, siamangs.)
- u. Procyonids (such as: raccoons, coatis, kinkajous, ring-tailed cats, or pandas)
- v. Rheas;
- w. Skunks;
- x. Squirrels;
- y. Sharks;
- z. Ungulates (such as: elephants, zebra, tapirs, rhinoceroses, camel, llama, caribou, antelope, bison, reindeer, deer, giraffe, hippopotamus, wild boar, gazelle, or gnu);
- aa. Water buffalo;
- bb. Wart hogs;
- cc. Weasels;
- dd. Wolverines;
- ee. Woodchucks; or
- ff. Any other dangerous animal.

Sec. 14-44. Owner to report escape of Exotic Animal.

The owner or keeper of any Exotic Animal that escapes from their custody or control shall within one hour after they discover or reasonably should have discovered the escape, report it to a law enforcement officer of the City and the County Sheriff where the escape occurred.

Secs. 14-45 - - 14-49. Reserved

ARTICLE IV. CRUELTY TO ANIMALS AND RELATED OFFENSES

Sec. 14-50. Cruelty to animals generally.

No Person shall beat, torture, or injure any animal, nor overload any working animal, nor shall any person abuse, mistreat or neglect any such animal.

Sec. 14.51. Reserved

Sec. 14-52. Humane care of animals.

All persons keeping, possessing and/or in control of an animal shall provide the animal with sufficient food and water, proper shelter, humane care and treatment and veterinary care when needed to prevent suffering. No person shall mistreat any animal nor shall any animal be abandoned. An owner may take an animal they no longer desire to care for to an Animal Shelter licensed by the State of Wisconsin.

Sec. 14-53. Poisoning of Pets.

It shall be unlawful for any person to administer or cause to be administered a substance which they knew or should have known was a poison of any sort whatsoever to any Pet, or to place any poison or poisoned food where the same is accessible to any Pet.

Sec. 14-54. Instigating or allowing fights between animals.

No person shall engage in or allow any fighting between animals of any kind upon their premises or premises in their possession or under their control in the City. No person shall keep any house, pit, or other place to be used in permitting fights between animals. No person shall instigate or encourage any animal to attack, bite, wound, or worry another animal for any bet, stake, reward or entertainment.

Sec. 14-55. Injured or ill animals.

Whenever an animal control officer encounters a stray animal suffering pain, the animal control officer may take the animal to a veterinarian where the cost of any care or treatment shall be borne by the owner of the animal. If ownership of the animal cannot be determined, the animal control officer shall impound the animal for five days unless it appears that a longer impoundment will lead to identification of the owner. If the owner cannot be located the animal may be disposed of by humane means without notice.

Secs. 14-56 - - 14-59. Reserved.

ARTICLE V. COMMERCIAL ANIMAL ESTABLISHMENTS.

Sec. 14-60. Permit Required.

No Person or entity shall operate a commercial animal establishment without first obtaining a permit. An application for a commercial animal establishment permit shall be made to the city clerk, and the applicant shall pay a fee prior to the city clerk issuing a commercial animal establishment permit. No permit shall be granted without an inspection of the premises to determine compliance with this Code and state law. The permit shall be issued for one year, commencing on January 1 of each year. Renewal applications for permits shall be made 30 days prior to and up to 30 days after the start of the calendar year. If there is a change of ownership of a commercial animal establishment, the new owner shall obtain a permit.

Sec. 14-61. Operation of Commercial Animal Establishments.

Every Commercial Animal Establishment:

- 1. Shall be maintained in a clean and sanitary condition and not to allow any refuse or waste material to accumulate.
- 2. Shall have impervious, smooth and cleanable floors.
- 3. Shall post its permit in a conspicuous place open to the public.
- 4. Shall isolate and treat any animal in its possession which has any disease, injure, or abnormality and may not sell such animal without full disclosure to the buyer of the condition of the animal.

- 5. Shall furnish the buyer of any animal, except fish, with a written statement of sale showing the date of sale, approximate age of the animal, immunization and medication type and date administered, and the names of both the seller and buyer.
- 6. Shall take measures to limit the potential creation of a noise nuisance and take measures to mitigate the actual noise at the establishment or premise.
- A violation of this chapter shall be cause for revocation of the Commercial Animal Establishment Permit. (Ord. 2020-05)

ARTICLE VI. ENFORCEMENT

Sec. 14-62. Penalties for violations of Chapter 14.

Any person who shall violate any section within this chapter is subject to the penalties set forth in section 1-11 of the City ordinances, in addition to any other remedies or sanctions stated with this Chapter

Proposed Changes to Animal Ordinance Chapter 14-1

I. Change of 14-1.6 & .7 Definitions:

1. Animal: means any multicellular organism under the scientific kingdom classification of Animalia.

4. Cat: a small domesticated carnivore, Felis domestica or F. catus, bred in a number of varieties.

5. Dog: a domesticated canid, Canis familiaris, bred in many varieties.

6. Domestic Pet. means an animal that has been traditionally tamed and kept by humans as a service animal, or pet such as birds (i.e. caged birds such as parakeets, finches, macaws, and typically caged birds); small caged animals like hamsters, ferrets, sugar gliders, chinchillas, pet rats and gerbils: fish, but does not include Dogs or Cats.

7. Exotic Animal. Means any animal which is kept within the city limits by a person, and does not meet the definition provided under Domestic Pet and is not a dog or cat.

10. Pet: means all animals which are kept or cared for within the city limits by a person and including Exotic Animals, Domestic Pets, Dogs or Cats.

13. Service Animal: Any pet or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or other diagnosable mental and physical conditions.

- > In #6 change "but does not include Dogs or Cats" to "including Dogs and Cats."
- ▶ In #7 remove "and is not a dog or cat."
- In #13 remove "Any per or animal under an owner's care that is to provide support to the owner due to blindness, deafness, lack of mobility or either other diagnosable mental and physical conditions." For licensing purposes a service animal is defined as specially trained to lead blind, or deaf person or provide support for mobility-impaired persons.

Reason: This removes the confusion with Dogs as Domestic Pets and Service Animals.

II. Change of 14-2.1.f:

Sec. 14-2. Excessive Animal Hoarding, Sheltering and Ownership.

- 1. No property owner shall make or allow such use of property or harbor animals in a manner that creates one of the following violations:
 - a. Neglect of the Animals The number of animals located at the property causing violations of 14-50 and/or 14-52 can be enforced under this provision.
 - b. Unsanitary Conditions for Humans –The location and/or number of animals cause or reasonably may cause health consequences to an individual or community such as, but not limited to, infectious bites or scratches to neighborhood children, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation and rabies.

- c. Unsanitary Conditions for Animals The number of animals in relation to the space available and/or care provided could cause the spread of distemper, ringworm, flea anemia, Toxoplasmosis, asthma triggering caused by excessive urine, Leptospirosis, hookworms, Psittacosis, Lymphocytic Choriomeningitis Virus, Brucellosis, Scabies, Cryptosporidiosis, tape worms, insect infestation, rabies and other unsanitary conditions.
- d. Harboring or Attracting Feral and Stray Animals –The property owner's actions or allowance of such actions on their property creates a harbor for feral and/or stray animals by the creation of feeding stations, leaving the premises open for animals to freely leave and return or not properly containing their refuse.
- e. Shelters –Evansville ordinances allow animal shelters to be permitted under proper licensing and zoning requirements. Shelters that are temporary, non-profit and commercial must be properly licensed, zoned, and maintained so that they do not violate any other section of the municipal code. This sub-section excludes family/friends or volunteers of non-profit shelters watching an animal temporarily unless a separate violation of this Chapter occurs. If a separate violation occurs then this section may be enforced without exception.
- f. Noise Disturbance Violation of ordinance 14-8 and/or 82.161
- g. Property Maintenance and Nuisance Violations of any ordinances pertaining to the maintenance and care of properties caused by the number of animals or causes the attraction of animals that may result a public nuisance.
- 2. Any property owner creating or allowing such a violation shall be responsible for the humane disposal or placement of the animals to the extent the property is no longer in violation of local ordinances.

(Ord. 2020-05)

Strikeout "and/or 82.161".

Reason:

82.161 refers to "person(s)" and not applicable in this chapter.

III. Change of 14-8:

- **14-8:** No person may keep a Pet which disturbs the peace by loud or unusual noises at any time of the day or night
- Strikeout "disturbs the peace by loud or unusual noises at any time of the day or night." and replace with "habitually makes noise to the annoyance of any two or more other persons." Ordinance should read, "No person may keep a Pet which habitually makes noise to the annoyance of any two or more other persons."

Reason:

This change makes consistency for all animals referred to in the definition of "Pet".

Aticle II Dogs & Cats:

Sec 14.31- Sec. 14-31. License.

1.Required. Every person residing in the city who owns a dog or cat which is more than five months of age on January 1 of any year or five months of age within the license year shall, on or before the date the dog or cat becomes five months of age, and annually thereafter, pay the dog or cat license fee and obtain a license therefore.

2.Fees. Such owner shall pay to the city clerk/treasurer the amount as established by the council from time to time by resolution. The owner of any dog or cat who fails to obtain a license prior to April 1 of each year or within 30 days of acquiring ownership of a licensable dog or cat, or fails to obtain a license on or before the dog or cat reaches licensable age shall pay an additional late fee as established by the council from time to time by resolution and be subject to further penalties pursuant to section 14-62.

3.Issuance; tag. Upon payment to the city clerk-treasurer of the required fee, the clerk-treasurer shall issue to such person a license and tag bearing a serial number in the form prescribed by Wis. Stats. § 174.07, to keep such dog or cat for the license year. The owner shall upon procuring the license place upon the dog or cat a collar and shall securely attach and keep attached the tag furnished to him by the city clerk-treasurer to the collar as required by Wis. Stats. § 174.07. If the owner desires or the animal cannot wear a collar and tag, a micro-chip may be implanted so long as the information is place on file with the City. No license shall be issued under this article for any dog or cat unless the applicant exhibits a certificate of a qualified veterinarian showing that the dog or cat is currently immunized against rabies and distemper. The owner shall attach the rabies vaccination tag to a collar, which shall be kept on the dog or cat at all times, but this requirement does not apply to a dog or cat during competition or training, to a dog while hunting, to a dog or cat securely confined indoors, to a dog or cat securely confined in a fenced area or to a dog while actively involved in herding or controlling livestock if the dog is under the control of its owner, as required by Wis. Stats. § 95.21(2)(f).

4.Every Pet specially trained to lead blind or deaf persons, designated as a service animal to the owner by a licensed medical health professional, or to provide support for mobility-impaired persons is exempt from the license fee.

3 Strikeout "If the owner desires or the animal cannot wear a collar and tag, a micro-chip may be implanted so long as the information is place on file with the City." & Strikeout "Distemper

Reason:

The City does not have a system to track/search microchip numbers. WI SS does not require distemper only rabies. We've come across some dogs that are allergic to distemper shots.

#4 Strikeout "designated as a service animal to the owner by a licensed medical health professional,"

Reason:

Per WI State statute 174.055 the only exemptions are dogs for blind, deaf & mobility impaired

VI. Change of 14-33:

14-33. Harboring certain dogs or cats prohibited.

No person shall possess, harbor or keep any animal which:

- 1. Habitually pursues any vehicles upon any public street, alley or highway.
- 2. Which has been declared vicious.
- 3. Habitually makes noise to the annoyance of any two or more other persons.
- 4. Is required to be licensed, but is not.
- 5. Does not have a valid license tag and current rabies vaccination tag attached to a collar which is kept on the dog or cat whenever the dog or cat is outdoors and not securely confined in a fenced area.
- Strikeout 14-33.3, "Habitually makes noise to the annoyance of any two or more other persons."

Reason:

With the proposed changes, this is now addressed in 14-8 and applies to all pets and unnecessary for 14-33 which refers to just cats and dogs.

Sec. 14-35. Removal of waste deposited on public or private property.

(a) *Removal required.* Any person owning or having control of any animal on property, public or private, which property is not owned or occupied by such person, shall promptly remove excrement left by such dog and place it in a proper receptacle, bury it or flush it in a toilet on property owned or occupied by the person.

(b) *Possession of means of removal required*. Any person causing or permitting an animal to be on any property, public or private, which property is not owned or occupied by such person, shall have in his immediate possession a device or object suitable for removal of the excrement and a depository for the transmission of the excrement to property owned or occupied by the person.

(c) *Penalty*. Any person who fails to comply with any of the provisions of this section shall be issued a warning for the first offense and, upon conviction thereafter, shall be subject to punishment as provided in section 1-11.

Strikeout a & b, "a dog." And change it to any animal

Reason:

Don't want to limit to just dogs, you want to cover all animals.

Page 1 of 7

EMPLOYMENT AGREEMENT BETWEEN THE CITY OF EVANSVILLE, WISCONSIN AND JASON SERGEANT

AGREEMENT effective this 12th day of May, 2021, between the City of Evansville, a Municipal Corporation, created and existing under the laws of the State of Wisconsin, hereinafter called the "City," and JASON SERGEANT, hereinafter called the "Employee."

WITNESSETH:

WHEREAS, Jason Sergeant is currently employed by the City of Evansville as its Community Development Director; and

WHEREAS, under section 2-142 of the Evansville Municipal Code ("Code:"), Mayor Bill Hurtley appointed Jason Sergeant as the City Administrator and the Common Council confirmed his appointment, and

WHEREAS, the resolution creating the Evansville Redevelopment Authority provides that the City Administrator shall serve as the Executive Director of the Evansville Redevelopment Authority,

NOW, THEREFORE, in consideration of the mutual covenants hereinafter contained, it is mutually agreed by and between the parties as follows:

- 1. City hereby engages the services of Employee as City Administrator of the City of Evansville, a supervisory position, and as Executive Director of the Evansville Redevelopment Authority for an indefinite term subject to the termination provisions set forth in Paragraph 14. In his capacity as City Administrator, Employee shall be chief administrative and financial officer of the City of Evansville, including its wastewater treatment, water, and electric utilities, and shall exercise those duties set forth in Code §2-144 and as may be further directed by the City.
- 2. Employee hereby accepts continued employment in said supervisory, salaried position and agrees to devote the required time and attention to the business of the City.
- 3. City agrees to pay Employee a salary at the annual rate of \$98,000 prorated from the date of this Agreement through December 31, 2021, unless increased as set forth below, through the 2021 wage study, or through the Employee's performance evaluation, paid according to the procedures of the City. Thereafter, the salary of Employee shall be determined according to the normal practices of the City. City shall not reduce the salary and/or benefits of Employee unless the salary and/or benefits of all non-represented employees are reduced in the same manner and by the same percentage. If Employee's salary and/or benefits are reduced in a different manner and/or by a greater percentage than those of other non-represented employees, Employee has the option of deeming his employment terminated and receiving four (4) months' of salary and health care insurance.

The Employee's base salary will be increased by the following percentage upon his certification or licensure by the following:

- American Institute of Certified Planners -- Two Percent (2%) and
- International City/County Management Association-City Manager One Percent (1%).

The Employee's base salary may be increased upon his certification or licensure by other institutions as agreed upon by the parties.

- 4. The City agrees to provide Employee with the minimum fringe benefits set forth in this paragraph. Any additions in the future will be as the City may direct, in its discretion, there being no percentage or other formula for increases in fringe benefits:
 - a. Any sick leave that the Employee has as a result of his prior position with the City shall carry over to his new position. In addition, the Employee shall accrue sick leave at the rate of one and one-quarter (1 1/4) days per full month of employment to a maximum accumulation of 90 days (720 hours) of unused sick leave. If, at the end of any calendar year, Employee would have more than 90 days of accumulated sick leave, Employee may receive a payout of 50% of the value of the sick leave in excess of 90 days. This payment shall be paid no later than January 15 of the following calendar year. Employee may also choose, on a yearly basis, to defer the 50% payout of the excess sick leave value until retirement in which case the full value may be used for the sole purpose of paying Employee's health insurance premiums after retirement. Pay shall be based on the Employee's normal rate of pay and scheduled hours of work in effect at the time. Upon retirement, termination of Employee, termination of this Employment Agreement, or Employee's death, Employee or Employee's estate shall be entitled to payment of up to 90 days of unused sick leave paid at 50%. For any sick leave of 3 days or greater, Employee shall furnish a physician's certificate upon the City's request. The City may require examination of Employee by its own physician at the City's expense.
 - b. Funeral leave as provided in the City of Evansville Employee Handbook.
 - c. Holiday leave as provided in the City of Evansville Employee Handbook, but no less than the eight (8) holidays and four (4) floating holidays designated at the time of execution of the Employment Agreement.
 - d. The Employee shall carry over and be entitled to any existing vacation he has from his prior city position for calendar year 2021. Based on prior tenure with the City, as of 2021 Employee had vacation leave of 16 days per year. Beginning January 1, 2022, the Employee shall be entitled to twenty (20) days of vacation and in each subsequent full calendar year of employment, the vacation benefit shall increase by one day per year with a maximum of 25 days. Employee may carry forward from one calendar year to the next calendar year up to 10 days of accrued, unused vacation leave, and any vacation days in excess of those 10 days will be forfeited. Upon separation from employment, Employee or Employee's estate shall be

entitled to payment of earned and unused vacation leave paid at 100% payable at the Employee's rate of pay at the time of separation.

- e. Insurance benefit consisting of health and dental insurance coverage according to the current City plan. For health insurance, the City shall pay the lesser of either 90% of premium of the lowest cost health plan in Rock County or 88% of the average premium cost of plans offered in any tier of the lowest employee premium cost. Employee shall be able to enroll for health insurance coverage as of the first of the month following receipt of a timely application.
- f. Term life insurance in a face amount equal to Employee's annual salary rounded to the next One Thousand Dollars as may be amended from time to time, the premiums paid fully by the City. The Employee may purchase additional units of coverage at his own expense.
- g. Wisconsin Retirement Fund employer contribution paid fully by the City at the rate as may be from time to time determined. Employee shall be responsible for the employee contribution, at the rate as may from time to time be determined. Said employee contribution shall be considered as employer contribution for tax purposes under the Internal Revenue Code section 414(h)(2).
- h. Income continuation insurance at the monthly rate for a 120-day waiting (elimination) period, the premiums for the same paid fully by the City.
- i. City shall, upon request, purchase for Employee a mobile phone for City use. Employee may use the cellular telephone for personal matters, but will be responsible for payment to the city for any charges resulting from personal use in excess of the city plan minutes.
- 5. To be considered to have worked full time during a two-week pay period, Employee must have a total of at least eighty (80) hours of any combination of hours worked, sick leave, funeral leave, holiday leave, vacation leave, and flex time leave. Employee acknowledges and agrees that he will from time-to-time work more than eighty (80) hours in a two-week pay period. The Employee may vary his schedule to meet the demands of the position and job description, including but not limited to: after-hour meetings with committees, residents, organizations, and participation in evening/weekend and local events.
- 6. Employee is required to attend the following meetings after regular business hours unless excused or on approved benefit time off: (a) the regular monthly and any special Common Council meetings, including any meetings of the Committee of the Whole; (b) the regular monthly meeting and any special meetings of the Finance and Labor Relations Committee; and (c) the regular monthly meeting and any special meetings of the Evansville Redevelopment Authority.

- 7. Professional development is encouraged, and the annual budget shall contain funding for Employee to attend professional and educational conferences and training programs requested by the Employee related to his professional responsibilities and approved by City Council.
- 8. Upon submission of an invoice by Employee, City agrees to pay the annual dues of Employee to belong to the International City/County Management Association, the Wisconsin City/County Management Association, and the American Planning Association (including City Management Division). The City and the Employee will discuss membership in other associations that would be of benefit to the parties and the City may pay the dues of such Association.
- 9. City will reimburse Employee at the IRS rate for the business use of his personal vehicle.
- 10. City agrees to conduct a performance evaluation of Employee in July of each year. The parties shall develop criteria for this review and evaluation. The parties shall annually determine goals and performance objectives as deemed necessary for the City's operations. Such goals and objective shall generally be attainable within the time limits specified and the annual operating and capital budget appropriations provided. In the event that agreement is not reached, City shall determine the goals and the process.
- 11. The City may terminate Employee's employment at any time, pursuant to Wis. Stat. ss. 17.12(1)(c) and (d), which requires an affirmative vote of three-fourths of all the members of the Council, subject to payment of the compensation and other benefits described below, upon the occurrence of any of the events described below.

A. Termination due to Death or Disability.

Employee's employment shall terminate immediately upon Employee's death or Disability. In the event of termination due to death or Disability, Employer shall pay Employee or the personal representative of Employee's estate accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law.

The term "Disability" shall have the same definition contained in Employee's disability insurance plan if such plan is in effect as of the date of this Agreement or as of such time thereafter as Employer implements such plan; provided that such definition complies with the requirements of Internal Revenue Code § 409A. In the event there is no such disability insurance plan, "Disability" shall mean that Employee (i) is unable to engage in any substantial gainful activity by reason of any medically determinable physical or mental impairment which can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, or (ii) is, by reason of any medically determinable physical or list for a continuous period of not less than twelve (12) months, or list can be expected to result in death or can be expected to last for a continuous period of not less than twelve (12) months, receiving income

replacement benefits for a period of not less than three (3) months under an accident and health plan covering employees of Employer.

B. Termination for Cause.

Employer may terminate Employee's employment under this Agreement for "Cause" at any time upon written notice. In the event of termination for Cause, Employer shall pay Employee accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law.

"Cause" shall be determined by the Employer, in the exercise of good faith and reasonable judgment, and shall mean (i) the continued failure by Employee to substantially perform Employee's duties with Employer (other than a failure resulting from Employee's incapacity due to Disability or physical or mental illness) after a written demand for substantial performance is delivered to Employee by Employer, which demand specifically identifies the manner in which Employer believes that Employee has not substantially performed Employee's duties and provides a reasonable opportunity to cure; (ii) any act of negligence or misconduct by Employee which is materially injurious to Employer or any of its affiliates, monetarily or otherwise; (iii) any criminal, fraudulent or dishonest act with respect to Employer; (iv) any criminal conviction of Employee for the commission of any crime that substantially relates to Employee's job; or (v) any breach of any material term of this Agreement by Employee.

C. Termination by Employer Other Than Due to Death, Disability, or Cause.

Employer may terminate this Agreement and Employee's employment under this Agreement at any time without cause. In the event that Employer terminates Employee's employment for any reason other than Death, Disability, or Cause, Employer shall, conditioned on Employee's compliance with the terms of this Agreement, pay Employee Employee's Base Salary for four (4) months, together with reimbursement of premiums paid by Employee to maintain family health and dental insurance under COBRA continuation for four (4) months. Such severance pay will be paid out according to the Employer's normal payroll schedule and shall be reduced by the amount of any compensation that Employee is paid during the severance period from full-time employment that replaces his employment with Employer. Employee shall promptly inform Employer in writing of any such other employment and shall provide such verification of such other compensation as may be reasonably requested by Employer. These payments shall be allocated for the purposes of unemployment insurance eligibility to the fifty-two (52) week period that begins with the week in which the payment is made.

D. Employee's Resignation.

Employee may terminate this Agreement and his employment under this Agreement through voluntary resignation. In the event Employee voluntarily resigns from employment with Employer, Employer shall pay Employee accrued salary and benefits according to Employer's policies and plans through the Termination Date and no further compensation or benefits shall be due except as provided by law. The Employee shall give the City thirty (30) calendar days' notice of his intent to resign.

- 12. Employee is designated an emergency management employee by City and he agrees to reside within a fifteen-mile radius of the city limits.
- 13. In addition to any rights afforded the Employee under statute or common law, City shall defend, save harmless, and indemnify Employee against any tort, professional liability, claim, demand or other legal action, whether groundless or otherwise arising out of an alleged act or omission occurring in the performance of the Employee's duties as City Administrator. Such duties to include all obligations and commitments as articulated in this Employment Contract. City may compromise and settle any such claim or suit and pay the amount of settlement or judgment rendered thereon; provided, however, that nothing herein shall obligate City to pay the costs of defending or the amount of claim arising out of any criminal action brought by any State or Federal authority in which the Employee pleads guilty or no contest or is convicted of a misdemeanor or felony.
- 14. Both parties acknowledge and agree that the position of City Administrator is a supervisory position within the City and that he is an exempt employee under the Fair Labor Standards Act.
- 15. Employee acknowledges and agrees that the terms and conditions of the City of Evansville Employee Handbook, as amended from time to time, are part of this Employment Agreement, and enforceable as part of this Employment Agreement without further elaboration or attachment, although if there is a conflict between this Employment Agreement and the handbook, both parties acknowledge and agree that the provisions of this Employment Agreement shall control. If the Employee Handbook is amended to create a greater employment benefit than afforded under this Employment Agreement, those terms shall control.
- 16. If any provision, or any portion thereof, contained in this Agreement is held unconstitutional, invalid or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected and shall remain in full force and effect.
- 17. Both parties agree any amendments, including adjustments of salary, to the Employment Agreement shall be as agreed from time to time and reduced to writing in the same fashion as this Employment Agreement.

- 18. This Employment Agreement contains all the terms, promises, covenants, conditions and representations made or entered into by the City and Employee and supersedes all prior discussions and agreements, whether written or oral, between the parties.
- 19. The starting date of employment shall be May 12th, 2021.

IN WITNESS WHEREOF the CITY OF EVANSVILLE has caused its name to be signed hereto by BILL HURTLEY, MAYOR, and attested to by Darnisha Haley, City Clerk, and JASON SERGEANT has signed this 12th day of May, 2021.

CITY OF EVANSVILLE:

EMPLOYEE:

Jason Sergeant

Bill Hurtley, Mayor

ATTESTED TO:

Darnisha Haley, City Clerk

National Community Action Month

WHEREAS, Community Action has made essential contributions to individuals and families across this Nation by creating economic opportunities and strengthening communities; and

WHEREAS, Community Action is a robust state and local force connecting people to life changing services and creating pathways to prosperity in 99% of all American counties; and

WHEREAS, Community Action builds and promotes economic stability as an essential aspect of enabling and enhancing stronger communities and stable homes; and

WHEREAS, Community Action promotes community-wide solutions to challenges throughout our cities, suburbs, and rural areas; and

WHEREAS, Community Action delivers innovative services and supports that create greater opportunities for families and children to succeed; and

WHEREAS, Community Action insists on community participation and involvement ensuring that all sectors of the community have a voice and will be heard; and

WHEREAS, Community Action is celebrating 57 years of innovation, impact, and providing proven results for Americans.

NOW, THEREFORE I, William Hurtley, as Mayor of the City of Evansville, do hereby proclaim May 2021 as Community Action Month in recognition of the hard work and dedication of all City of Evansville and State of Wisconsin Community Action Agencies.

Adopted this 11th day of April, 2021

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

 Introduced:
 05/11/2021

 Adopted:
 05/11/2021

 Published:
 00/00/2021

City of Evansville MAYORAL PROCLAMATION

SMALL TALKS MONTH

MAY 2021

WHEREAS, "Small Talks" is sponsored by the Wisconsin Department of Health Services in collaboration with Building A Safer Evansville to educate parents and caregivers about the consequences of underage drinking and empower them with the knowledge and tools to begin having short, casual conservations with kids starting at age eight about the dangers of underage drinking; and

WHEREAS, underage drinking has severe consequences, many of which parents and caregivers may not be fully aware. Consequences of underage drinking may include injury or death from accidents; unintended, unwanted and unprotected sexual activity; academic problems; and drug use; and

WHEREAS, parents and caregivers have a significant influence on young people's decisions about alcohol consumption; and

WHEREAS, alcohol use by young people is dangerous, not only because of the risks associated with impairment, but also because of the grave threat to their long-term development and well-being; and

WHEREAS, parents, educators and community leaders who work with our young people every day are our best advocates for responsible decision-making; and

NOW, THEREFORE, I, Mayor Bill Hurtley, do hereby proclaim and recognize the month of May as "Small Talks Month" in City of Evansville. Furthermore, I call on citizens and especially parents and caregivers of our community to observe this month with participation in underage drinking prevention activities and talk with young people about alcohol use. I urge all community members to make informed decisions and respond appropriately to prevent underage drinking.

Dated this 11th day of May, 2021.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

 Introduced:
 05/11

 Adoption:
 05/11

 Published:
 05/19

05/11/2021 05/11/2021 05/19/2021

City of Evansville MAYORAL PROCLAMATION PRIDE MONTH

JUNE 2021

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

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

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

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

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

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

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

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

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

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

Dated this 11th day of May, 2021.

William C. Hurtley, Mayor

ATTEST:

Darnisha Haley, City Clerk

 Introduced:
 05/11/2021

 Adoption:
 05/11/2021

 Published:
 05/19/2021











Q&A FOLLOW-UP:

Park Improvements to West Side Park and Leonard-Leota Park City of Evansville April 27, 2021





1702 Pankratz Street Madison, WI 53704

P (608) 242-7779 TF (800) 446-0679 F (608) 242-5664 www.msa-ps.com

Jason Sergeant Community Development Director

April 27, 2021

City of Evansville 31 S. Madison Street Evansville, WI 53536 Proposal Follow-Up: City of Evansville Aquatic Center / Splashpad / Park Re:

Dear Jason:

Thank you for reaching out and giving our team the opportunity to answer a few of your questions regarding our qualifications. The questions you have asked help us understand what is most important to you and the City of Evansville and it is our hope that the answers we have provided give you a clearer picture of what our team can do for your community.

General:

- 1. Please Review the budget the City put together for the referendum proposal, please only refer to the first two pages of this document: https://ci.evansville.wi.gov/content/Referendum/Referendum%20Budget.pdf
 - MSA Response: See answer in Question #2.
- Do you feel this budget is reflective of the scope the city has identified for this project? 2.
- MSA Response:
- with the Community to right-size the project and consider master planning for items that the budget does not However, the City will need balance the scope, scale, and complexity of the desired amenities within specialty. Our goal would be to sensitively calibrate the project to your budget. If needed, we would work Your preliminary budget can certainly allow for the overall project framework and key amenities. the available budget and be prepared to consider phasing/additional fundraising if stakeholder. groups desire more robust and complex amenities. Balancing needs, wants, and budgets is our allow at this time, applying a phased approach to select amenities. -

MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021 Page 2

- 2. A few concerns with the preliminary budget are:
- Aquatics:
- The Westside pool budget is generally adequate, though there are specific features that might not have sufficient budget allocations within your initial estimates. Additional attention will be features within the budget if we work collaboratively with the City and Community to balance required to address the scope and scale for the "kiddie features", the "shade structures" and the "water slides and feature" line items. However, we feel the design can provide all these wants with funding capacity. 0
 - The Bathhouse/Concession/Admissions building budget is likely double the listed line item budget (\$692K) in order to provide a building of the desired size, quality, and amenities. 0
 - The following items are not currently specifically listed in your construction budget and may need to be accounted for: 0
 - Concessions equipment
 - Pool deck furnishing
 - Closed circuit TV <u>പ്</u> ന്
- Pool irrigation sod

4.

- Pool landscaping <u>ى</u>
- Pool sound system <u>.</u>
- Regarding the Lake Leota Splash Pad, your budget allotment of \$625,000 seems appropriate. 0
- Athletic Fields: •

We feel the athletic field budgets may be a little light, particularly the softball and full-size athletic field.

- Please note this review is not comprehensive and we look forward to a more detailed review when starting the project ю
- Please share any kind of support you could provide in the city's goal for fundraising at least \$1.5 Million for this project. **ന**്
- MSA Response: MSA has a long history of supporting local fundraising efforts by providing information that helps community leaders build excitement and buy-in within the community. Our base services already include the

Page 3 MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021 ollowing tasks and deliverables that can be used to build up public enthusiasm and donations to support the

- 1. A Frequently Asked Questions (FAQ) document about the project
- A clear description of the need for the new facilities, including overview of existing facility conditions and summary of public opinion already documented in past processes and referenda
- 3D views and fly-throughs, and amenity snapshots. We are happy to include 3D modeling and enhanced Visualization tools: Illustrations and video clips to communicate the design, including site plans/floor plans, graphics/video of rendered park for public/fundraising efforts at no additional cost to the City. .
 - 4. Graphic and text content for City brochures and newsletters
 - 5. A PowerPoint presentation with any/all the above content
 - User group interviews
 Presentations at two put
- Presentations at two public informational meetings with Elected Officials, Staff and City Residents, including discussion circles and whole-audience Q&A sessions.
 - Support for, and advice on, the use of a dedicated project web page and social media promotion to share information about the project <u></u>
- The MSA team will assist the City's fundraising by always being a project advocate. We will provide "high-energy" presentations and interactions to promote interest and inertia for all the fundraising and implementation efforts. <u>ю</u>
 - 10. MSA will explore and identify additional funding/grant opportunities that may apply to this project and advise the City accordingly on your eligibility, application process, and funding likelihood.

Optional Enhanced MSA Fundraising Support Services

MSA can offer additional community engagement and fundraising support as desired, including additional user group and/or one-on-one interviews, in collaboration with local fundraising leaders.

Dedicated Professional Fundraising Services

etain the services of a firm that specializes in such efforts. MSA does not offer Professional Fundraising Services. ecommends a four-phase approach, at a cost of \$9,500/month over 14 months, plus expenses. The first phase, dozens of community fundraising campaigns for municipal projects. As described in their proposal, Baker Street Rather than lead your own fundraising effort for the planned \$1.5 million in private funds, the City may prefer to Planning and Feasibility Study, would complement and run concurrent with our Schematic Design phase. That Enclosed is a proposal from Baker Street, a Wisconsin-based firm with a deep resume of 25 years conducting

Page 4 MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021

anticipated costs and Baker Street identifies through interviews the community capacity to commit private funds to phase would support collaborative refinement of the scope and budget as MSA refines the project elements and desired amenities. This will help set the budget for those amenities.

- 4. What would the cost of these services be?
- MSA Response:

Optional Enhanced MSA Fundraising Support Services: These further services can be tailored to meet the City's potential needs. Approximate fee ranges from \$2,000 - \$10,000 but would be finalized during final scoping and budgeting. Professional Fundraising Services (by others): Up to \$145,000 for the full campaign. This is equivalent to just under 10% of the anticipated capital campaign, which is typical for professional fundraising efforts. See attached proposal from Baker Street.

- Can you provide the budget, actual total project costs, location, and a customer contact for at least two projects similar in scope to the Evansville's (preferably one project within driving distance of Evansville.)? <u></u>.
- MSA Response:

If selected for this project, MSA would happily tour these facilities with the City as part of our base services.

Wis. Rapids Outdoor Recreation Center and Splashpad Wisconsin, Rapids, WI Joe Terry, Director of Public Works (715) 421-8255 Prebid Budgets (See an example progress budget as attached)

Projected Construction Estimate	PROJECTION VS. ACTUAL Splashpad (Project A) \$487,000 \$503 257	Recreation Complex (Project B) \$10,934,000

Page 5 MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021

Dean Gazza, Director of Parks, Recreation & Facilities Management (920) 832-5572 Prebid Budget (See an example progress budget as attached) **Erb Park and Pool** Appleton, WI

PROJECTION VS. ACTUAL	
	Project
Projected Construction Estimate	\$10,381,000
Final Construction Cost	\$8,981,267

Sauk Prairie*

Sauk Prairie School District – Sauk City and Prairie du Sac, WI Jeff Wright, Superintendent (608) 643-5980

	Project
Projected Construction Estimate	\$8,500,000
-inal Construction Cost	On Budget

Oregon Highlands of Netherwood Park* Oregon, WI Jeff Rau, Director of Public Works, (608) 835-6290

PROJECTION VS. ACTUAL	
	Project
Projected Construction Estimate	\$1,500,000
Final Construction Cost	On Budget

*See attached project write-up for additional information.

Page 6 MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021

- 6. How was community outreach handled on these projects?
- MSA Response:

Wisconsin Rapids Outdoor Recreation Center and Splashpad

- Colored presentation imagery, movie clips and messaging conveyance.
- Master park planning for new ball fields: Diamond Stakeholder Workshop.
- σ Splashpad: City fostered and lead Brainstorming kids' session with follow-up splashpad Public Presentation at Outdoor Recreation Center (including Aquatic Center & P ark): "Ted Talk-Like" Auditorium community nearby elementary School to and
 - presentation to introduce the "Special Project Vision". Lead by civic leaders and the design team's discipline champions.

Erb Park and Pool

- Colored presentation imagery, movie clips and messaging conveyance.
 - Facebook and website public engagement.
- their favored option for the facility. The public open houses were also cornered off in sections by site amenities wo community public open houses discussions. These were promoted on social media and other platforms to foster a large turnout and particularly engage the impacted neighbors and stakeholders. Facility options were needs. By use of a questionnaire, both at the open house and on the website, individuals were able to select presented at the first of these meetings that allow the public to vote for options and understand prioritization with design team experts hosting and performing the dialog with residents specifically on these areas of the proposed park space. This helped to streamline and address all participant comments at the open house.
- 7. What was an unexpected challenge that presented itself during one of these projects?
- MSA Response:

Wisconsin Rapids Outdoor Recreation Center and Splashpad

undertook an extensive CFD (computational fluid dynamics) analysis to understand the issue. CFD is the prediction The MSA team proposed and developed specific facility themes that evoked the city name "Wisconsin Rapids" and hat the water energy used to create the "rapids effect" was also reducing the inner tubes forward momentum. WTI that the river was not performing as intended. Together we visited the park to observe the field conditions, finding induced exciting rapids. Upon completion of the construction of the "lazy river" the design team was made aware nistory with the Wisconsin River. This included a special "Lazy River" feature with special action channel with

Page 7 MSA Responses to West Side Park and Leonard-Leota Park April 27, 2021

was a challenge for this project, it was a great learning opportunity for the project team, and we were able to share experiments. This CFD analysis helped us to understand some of the potentially problematic areas in the layout of the river (specifically sharp corners, adventure channels and vortexes). The design team worked closely with the construction team to alter the system and resolve these challenges (at NO COST to the Owner). Following this educational process, WTI now executes CFD modeling and analysis as part of all our river designs. Though this of the behavior of fluids and of the effects of fluid motion past objects by numerical methods rather than model n the responsibility of making this unique river a memorable, fun, and exciting feature for all visitors.

- What are your expectations for when in the life of the project a final payment for services would be requested? ŝ
- services have been provided. In the case of the Evansville Aquatic Center/Splashpad/Park project, the final service is the final warranty review/walk-thru and follow-up. Thus, MSA's final payment is due approximately 12 months MSA Response: Based in the use of the word "services" in this question we understand that this refers to the Architect/Engineers' (A/E) final payment. A/E final payment is appropriate when ALL the contractually defined after the construction is substantially complete when the warranty period has ended with all the remaining professional services are complete.

We look forward to collaborating with you to review, effectively develop and plan the right solutions for your project. Should you have any questions pertaining to our responses, or require additional information, please feel free to call me any time at (608) 355-8884 or email me at carndt@msa-ps.com.

Sincerely, MSA Professional Services, Inc.

E. Carter Arndt, AIA Project Manager



Baker Street Consulting Group Proposal and Scope of Services: Capital Campaign for Evansville Park

Appropriate refinements may occur after further discussion in order to implement the program in the most effective, tailored manner in order to meet, or exceed, expectations for a successful community enhancement project. Following is an outline of the Scope of the Project, timeline, budget and details related to Baker Street Consulting Group (BSCG) serving as the Campaign Director for the \$1.5 million comprehensive capital campaign program for the City of Evansville, WI (the City). The campaign will be completed within fourteen (14) months at a flat rate of \$133,000 (plus expenses).

Overview

BSCG proposes a 14-month campaign process beginning in May 2021 with completion by July 2022. BSCG highly recommends conducting a planning and feasibility study as a prelude to the campaign to achieve maximum campaign effectiveness and to gauge community support, determine the feasibility of a \$1.5 million campaign (or higher), and begin the process of identifying and cultivating prospective campaign donors and leaders who will work with Baker Street.

Campaign Process Timeline: 14-month Campaign

- Planning & Feasibility Study: May 2021 June 2021 (2 months)
- Campaign Phase I Campaign Readiness / Advance Gifts: July 2021 Oct. 2021 (4 months)
- Campaign Phase II Leadership Gifts: Nov. 2021 July 2022 (9 months overlaps w/ Phase III)
- Campaign Phase III Community Gifts April 2022 July 2022 (4 months overlaps w/ Phase II)

Professional Service Fees and Expenses

Baker Street Consulting Group will perform the activities described below, and any other consulting services necessary, in order to effectively direct this campaign to a successful conclusion. The total cost for professional services will be \$9,500 per month for 14 months, for a total of \$133,000. Project-related expenses (travel) are estimated to be \$2,800 for the entirety of the project and will be billed monthly at cost along with our professional services fee invoice to the City.

Scope of Project and Deliverables

The scope of the project will encompass the following activities to be completed by Baker Street Consulting Group working in cooperation with the City:

- Direct the campaign and see to its most favorable outcome.
- Develop an organizational plan and framework that will guide the campaign to a successful conclusion.
- Develop thoughtful strategies to position the campaign, attract community leaders, and secure campaign gifts.
- Manage and direct all appropriate aspects of the Capital Campaign Program for the maximum benefit to the City.
- Prepare all materials for and conduct 30-35 personal interviews in the planning and feasibility study to gain insights to help develop strategies to position the campaign for a successful \$1.5 million (or more) campaign.
- Submit a Planning and Feasibility Study Report.
- Oversee and assist with implementation of the plan for conducting the campaign and make refinements from time to time to meet emerging circumstances and opportunities.
- Prepare a detailed timeline and activities schedule.
- Assist in recruiting campaign leadership and organizing the Campaign Committee and Steering

404 Virginia Drive - Suite 221B + Stevens Point, Wisconsin 54481 + 314.369.7751 + 715.341.2511 f

Committee.

- Provide all necessary Campaign Committee and volunteer training, including creating fundraising training materials.
- Provide guidance and support to solicitation teams and assist with all follow-up activity.
- Develop a description of Roles and Responsibilities for the Campaign Leadership and for all campaign-related positions.
- Assist with the process of developing a list of potential Leadership and Major Gift Donors.
- Work with the Campaign Leadership and volunteers to develop Cultivation and Approach Strategies for major donor prospects.
- Work with the Campaign Leadership and volunteers to create proposals for Leadership and Major Gift presentations.
- Organize Solicitation Teams to secure gift/pledge commitments.
- Prepare all training materials and conduct an engaging and effective training/coaching process to ensure that all Campaigners are fully prepared to carry out their roles.
- Identify and create unique, dignified Naming Opportunities for the project.
- Oversee the creation and overall implementation of an attractive Donor Recognition Program.
- Write copy and coordinate the development of all campaign fundraising materials (e.g., Case Statement, campaign brochures, letterhead, etc.)
- Submit proposals to select foundations.
- Create presentation materials, talking points, and write letters/proposals in support of fundraising calls and presentations as needed.
- Prepare the campaign office and provide recommendations for campaign administration and campaign best practices.
- Create a Campaign Administration Guidebook and a Campaigner's Guide to Philanthropy.
- Attend all committee and planning meetings.
- Assist in making presentations and securing gifts necessary to reach the campaign dollar goal.
- Provide timely activity/progress reports to the Campaign Leadership and campaign leadership.

Consulting Team

The Campaign Director assigned to this project by Baker Street Consulting Group is Jim Radford, President. He will be assisted by Zach Radford, Senior Consultant, and Amy Radford, Senior Consultant. Our experienced team will provide direct leadership and comprehensive administrative support to the Capital Campaign Program through to its successful conclusion.

Our Track Record with Similar Projects

(Studies and \$1-2 million Campaigns in Towns <5,500 Population)

Project	Town	Dollar Goal
New Shelbyville Community Pool	Shelbyville, IL	\$2 m
Shelbyville Hospital ER Expansion	Shelbyville, IL	\$1.5 m
Mattoon Railroad Department Renovation	Mattoon, IL	\$1.5 m
Little Theater on the Square Renovation	Sullivan, IL	\$1.5 m
Ferrell Hospital Expansion	Eldorado, IL	\$2 m
Hayward Memorial Hospital New Alzheimer's Center	Hayward, WI	\$2 m
Hopedale Medical Complex Expansion	Hopedale, IL	\$1.5 m
Hospital and Medical Foundation of Paris New ER	Paris, IL	\$2.3 m

City of Evansville Preliminary Campaign Budget

14-Month Capital Campaign Program Capital Campaign Goal – \$1.5 Million

Below are some approximate costs that can be anticipated with a campaign of this scope and magnitude. The range in promotion and materials, for example, can vary significantly, depending on the quantity and quality of graphics materials and level of design preferred. Some of these costs may already be included within existing budgets or can be reduced with available local resources.

Promotion and Fundraising

Fundraising Case graphics, design, and printing	\$6,000
Solicitation mailings, presentations, and public relations	\$3,000
Sub-Total	\$9,000
Consulting Expenses	
Fundraising Counsel Professional Fees 14 Months at \$9,500 per month	\$133,000
Consultant's Project Related Travel Expenses (mileage)	\$ 2,800
Sub-Total	\$135,800
Total Preliminary Budget	\$144,800

YOU CREATE THE DESTINATION + WE'LL DRAW THE MAP



Innovative Consulting Services for Nonprofits



Our Mission

We advance the missions and visions of our nonprofit partners through inspiring counsel, bold leadership, and innovative solutions that drive transformative, sustainable change.

We work with nonprofit organizations to help them make the world a better place



Our Services

Planning and feasibility studies, capital campaigns, major gift development, and annual funds are our specialties. Because all nonprofits are as unique and varied as the populations they serve, our services can be tailored to suit your specific needs.

You have the vision – through inspired fundraising counsel and innovative organizational solutions, our consultants will help you reach your immediate destination and beyond.



Planning and Feasibility Studies

A planning study can do much more for your organization than determine your fundraising potential for a capital campaign. It can also be leveraged to build a roadmap for successful annual fund development, strategic planning, and capacity-building initiatives.



Capital Campaigns

The bounds of what can be accomplished through a major fundraising initiative are only limited by your imagination. Dream big and do something extraordinary.



Major Gift Development

Your organization was founded on pristine ideas and ambitious goals – major gift development is the most efficient way to bring your vision to life. We have the experience and strategies to elevate your fundraising results to exciting new heights.



Annual Fund

No nonprofit can succeed without consistent, reliable funding coming in throughout the year. Together, we can build a dynamic annual giving program tailored to achieve your specific goals and keep your nonprofit financially fit for years to come.



Training and Coaching

With more than 30 years of experience in the nonprofit field, we have the expertise to confidently guide your leadership, operations, and development program to success through a hands-on, personalized approach to training and coaching.

Our Clients

We help our nonprofit partners reach more donors, raise more dollars, and expand their capacity by leveraging strengths and turning challenges into opportunities for growth.

Our collaboration brings about significant transformation, empowering organizations with the tools they need to build a solid, sustainable foundation for reaching their fullest potential.



About Us

Baker Street Consulting Group is a leader in effective fundraising and major gifts development, committed to advancing the philanthropic missions of large and small nonprofits. Originally founded in Stevens Point in 1990 as Holmes, Radford & Avalon, Inc., Baker Street Consulting was created in early 2017 to provide services exclusively to organizations in Wisconsin.

With more than 30 years of practical experience in the field, we are committed to effective collaboration, working closely with our nonprofit partners to advance their unique missions in remarkable ways.



Our Guiding Values and Principles

Honesty

It is our belief that Midwestern values such as honor, loyalty, and trust matter in the world now more than ever. We are a family-owned business that takes personal pride in building close, genuine relationships with each client partner.

Integrity

Nonprofits strive to unite our communities, improve our quality of life, and build a better world for everyone. That's why at Baker Street Consulting, we feel that we don't succeed unless you succeed. We are passionate about your mission and always put the interests of our client first.

Hard Work

Good ideas and great programs don't just happen – bringing a groundbreaking vision to life takes planning, resources, and, most importantly, hard work. We bring the experience, dedication, and perseverance needed to take your nonprofit to a remarkable level of achievement.

Our Track Record



Originally Founded in 1990

- 14 major gift societies created
- 27 board retreats facilitated
- 50 annual fund programs created
- Numerous seminars and workshops



"To strive, to seek, to find, and not to yield." - Alfred Tennyson

hello@bscgmail.com

314.369.7751

bakerstreetconsultinggroup.com

	TRUCTION DOCUMENT OPINION OF CONSTR	RUCTION COST	MSA
	ARK & POOL	MSA #: 890016	
July 10), 2016		PROFESSIONAL SERVICES
	Site Development/Storm Water		
	General Site Development	\$1,600,000	
	Site Aq. Lights (excludes in-pool)	\$95 <i>,</i> 000	
	Stormwater	<u>\$275,000</u>	
	Sub-total	\$1,970,000	
	Aquatics/Pool Deck/Shade	\$4,280,000	
	Buildings		
	Bathhouse	\$2,020,000	
	Pavilion	\$470 <i>,</i> 000	
	Sound System	\$40 <i>,</i> 000	
	Pool Eq/Maintenance Building	<u>\$600,000</u>	
	Sub-total	\$3,170,000	
	Demolition (pool/bldg)	\$240,000	
	Cash Contingency (allowance in bid)	\$200,000	
	Total Bid Estimate	\$9,850,000 ((excludes Alternate Bid items)
	Other Allowance (outside of bid)		
	Fiber Optic Service & Eq Allowance	\$15,000	
	Playground Allowance	\$120,000	
	GRAND TOTAL ESTIMATE	\$9,955,000	
	BUDGET	\$9,500,000	
	City Stormwater Contribution	\$50,000	
	TOTAL BUDGET	\$9,550,000	
<u>Alterr</u>	nate Bids		
#1	Monument Sign, Landscaping, and Irrigation	n	ADD \$25,000
#2	Tennis Courts		ADD \$150,000
#3	Second Body Slide		ADD \$195,000
#4	Second Diving Board		ADD \$20,000
#5	6 added Shade Structures (foundations are	in base bid)	ADD \$46,000
#6	Foodservice Equipment		ADD \$25,000
#7	Aquatics Furnishings		ADD \$60,000

Notes:

1. These are based on final Construction Documents dated June 29, 2016.

2. City has added funds to address tennis courts and playgrounds that are part of the project, however these funds are currently withheld from the Budget and carried as extra City contingency.

PROJECT BUDGET REVIEW

Project A - SPLASH PARK AT MEAD FIELD March 21, 2017

MSA #: 06343025



	Costs				
Item		Proposed 2017 Project			Comment
	Initial Ballpark Target	Base Splash Park Estimated	Performed By and/or Paid By City	Future Enhanced Estimated	
			Estimated		
Site Development/Storm Water					
General site development	Х	\$43,000	\$5,000		
Limited landscaping	Х	\$20,000			
Water & Sewer Utilities	Х		\$13,000		
Stormwater	Х	\$2,000	\$9 <i>,</i> 500		
Park furnishings (benches, tables, waste, bike racks)	0	\$22,000*			* City Direct Purchased
Ball field demolition	0		\$10,000		
Drip irrigation	0		\$8,000		
Pump system for Irrigation	0		\$5,000		
Holding tank	0		\$5,000		
Added Sunshade Structure	0	\$20,000			
Sub total	\$80,000	\$107,000	\$55,500		Budget will mandate limitations
Aquatics/Splash Deck					
Base Splash pad & vortex equipment install & fireman's game	\$190,000	\$180,000			with concrete deck
Direct Purchase of all Vortex Equipment - All Depicted features including Leaf #2, Leaf #3, Seaweed #1, Bloom #1, 4 Water Cannons & Fireman's Game		\$122,000*			* City Direct Purchased (rounded to the nearest thousand)
Added Spider				\$40,000	Base design includes accommodations
Drip irrigation, Holding tank, Sunshade Structure	\$40,000	0			moved to site budget, see above
Subtotal	\$230,000	\$302,000		\$40,000	
Buildings					
Equipment/shelter/restroom	\$180,000	\$190,000			
Subtotal	\$180,000	\$190,000			
Site/Aquatics/Building Total	\$490,000	\$599,000	\$55,500	\$40,000	
Cash Contingency in the bid	\$10,000	\$10,000			
Site Survey			\$2,700		
Soft Cost Allowance			\$90,000		
(Arch./Eng. Fees, Etc.)			4		
City Staff Time	4000 000	4000.000	\$20,000	4 1 0 0 0 0	
Grand Totals	\$500,000	\$609,000	\$168,200	\$40,000	
Cumulative Project Total		\$777	,200		

Notes:

1. Excavation and fill costs are pending Soils report.

GLOBAL PROJECT ESTIMATE

WISCONSIN RAPIDS RECREATION COMPLEX MSA #: 06343025

March April 2, 2019 (Construction: start May 2019, Completion June 2020)



C		sts		
Item	Estimated	Estimated	Comments	
Site Development (Storm Water	(Base Project)	(Alt. Bid #1)		
Site Development/Storm Water - General site development/	\$1,095,000	\$300,000		
landscaping	\$1,095,000	\$300,000		
- Water & sewer utilities laterals	0	0	By City	
- Stormwater	\$175,000	0		
 Playground Surfacing & Sitework 	0	\$110,000	Playground Equipment and Installation to be Direct Purchased by City -	
- Tennis courts	0	\$130,000	3 new courts	
 Tennis court lighting 	0	\$80,000		
- Site Lighting/Power	\$100,000	\$40,000		
- Site/Aquatic Furniture Install	\$15,000	\$5,000	Furniture is purchased by City	
 Aquatics irrigation 	\$25,000	0		
 Closed Circuit TV System 	\$20,000	\$3,000	Added Security Provision	
 Monument signs 	\$15,000	0		
 Trash Enclosures (chain link/slats) 	\$20,000	0		
 Existing Building Demolition 	0	0	By City	
Sub total	\$1,465,000	\$668,000		
Aquatics/Pool Deck/Shade				
 Aquatics (pools & equipment) 	\$5,810,000	0		
 Lighted Geyser Splash Pad 	0	\$170,000		
Subtotal	\$5,810,000	\$170,000		
Buildings				
 Bath House/Park Restrooms 	\$1,980,000	0		
 Pool Equipment/Cabanas 	\$600,000	0		
 Pool Equipment Accessories 	\$6,000			
- Park Shelter	0	\$115,000		
 Snack - Food Service Equipment 	\$90,000	0		
- Closed Circuit TV System	30,000	0		
Subtotal	\$2,706,000	\$115,000		
SITE/AQUATICS/BUILDINGS Subtotal	\$9,981,000	\$953,000	Estimate of Bids	
Other Costs				
- Playground and Installation	4.5.5.	\$120,000	City Direct Purchase	
- Cash Contingency carried by City	\$200,000	0		
- Park Furnishings (benches, tables,	\$45,000	\$25,000	City Direct Purchase & GC Install	
waste, planters, bike racks)	¢105.000		City Direct Durch	
- Aquatics Furnishings	\$105,000	0	City Direct Purchase	
- Project Signage	\$20,000	\$1,000	City Direct Purchase & GC Install	
- Soft Cost Allowance (A/E Fees)	\$900,000	\$100,000		
Subtotal	\$1,270,000	\$246,000		
Global Estimated Budget	\$11,250,000	\$1,200,000		
GLOBAL GRAND TOTAL	\$12,45	50,000	Previous 2018 total \$11,940,000	
			(Increase of 3.4%+CCTV+signage)	

Notes:

1. See attached WTI aquatics budget for detailed summary.

2. ADD \$470,000 if the project is held for bidding in 2020.

PREVIOUS EXPERIENCE



Rettler Corporation provided comprehensive master planning services to support the future development of a multi-use athletic campus at the districts high school, middle school and elementary school sites. As part of a collaborative planning process, Rettler Corporation also teamed with Plunket Raysich Architects to incorporate pool, gymnasium and community recreation additions to the existing high school building. With an overall budget of \$8.5 Million in improvements, the master plan includes the addition of the following program elements as part of the project:

- 8 Lane, 400 Meter Running Track & Field Events
- Synthetic Football Field
- 2000 Capacity Grand Stand
- Concession, Restroom, Ticket Booths, Press Box Scorers Booth and Maintenance Buildings
- Natural Baseball and Softball Fields
- Athletic Field Lighting
- Multi-Use Natural Turf Athletic Fields
- Drive, Parking and Drop off Additions
- Decorative Concrete Plaza Spaces



Jeff Wright Superintendent Suak Prairie School District 608-643-5980 Estimated Cost of Project: \$14 M



PREVIOUS EXPERIENCE

Village of Oregon Highlands of Netherwood Park Dane County, Oregon, Wisconsin



Rettler Corporation provided master planning, site design, engineering, permitting, bidding administration and construction management services to assist the Village of Oregon with the development of a new 6 acre community park. The primary redevelopment program as part of the project includes a new, natural turf full size soccer and rugby pitch, pavilion and restroom building, soft surface play area, regional trail connections and parking facility additions.

Existing soils were a challenge as part of this project. Athletic field underdrain systems were installed along with amended soils in the development of the competition level soccer and rugby pitch. Surrounding the park development project was an existing neighborhood and regional detention facilities. Careful considerations were made through master planning, design and construction to cohesively connect the new park to these surrounding elements. The overall budget for the new park project was \$1.5M.

Jeff Rau

Director of Public Works Village of Oregon 608-835-6290 Cost of Project: \$1.5M





PROPOSAL FOR THE DESIGN & CONSTRUCTION OF

Park Improvements to West Side Park and Leonard-Leota Park



- in partnership with -

Prepared for: City of Evansville March 22, 2021





March 22, 2021



Jason Sergeant, Community Development Director City of Evansville 31 S. Madison Street Evansville, WI 53536

Re: Proposal for the Design & Construction of Park Improvements to West Side Park and Leonard-Leota Park

Dear Mr. Sergeant,

MSA Professional Services, Inc. (MSA) is excited for the opportunity to serve as a partner to the City of Evansville for this dynamic park and recreation project—one that will serve and support the community for generations to come. The City's vision for a new multi-purpose aquatics facility and West Side Park improvements is gaining momentum, and our creative and energetic team is here to help. In addition, the transition of the aquatics amenities at Leonard-Leota Park will revitalize the park and create a new and exciting attraction for the community at that location. MSA strongly believes that with our dedicated MSA staff and our teaming with Water Technology, Incorporated (WTI) and Rettler Corporation, we are uniquely positioned to support your efforts and make certain the City's goals are not only met, but exceeded. With a desire to open in the spring/summer of 2023, we are experienced in and geared to offer the full suite of comprehensive services needed to facilitate this project and fit the City's goals.

Projects like this are nothing new for us. For the past 25 years, MSA and WTI have partnered to successfully complete a number of aquatics-related projects in the Midwest. WTI is a Wisconsin-based firm with a great wealth of local, national and international experience in the aquatics industry. MSA has also teamed with Rettler Corporation to bolster our projects with their in-depth athletic field expertise. MSA has recently worked with Rettler on a large park master plan, converting and concepting new athletic fields for the beloved Carson Park in Eau Claire. Another opportunity to work hand in hand with Rettler would be a meaningful partnership—one that will improve the West Side Park's athletics to help maximize space of and meet the City's goals of creating competitive sports opportunities.

As you review our qualifications, please consider the following attributes that we feel make the MSA/WTI/Rettler team the best fit for your project.

RIGHT PROFESSIONALS

- We know aquatics. Senior Project Manager, Carter Arndt, AIA, has personally led over \$40 million of outdoor and indoor aquatics improvements throughout his career, and our aquatics design team has extensive national experience. From cost creativity and user satisfaction to staffing and operations, we will develop a practical solution to meet the project's full potential. Carter will serve as the Project Manager for this project and be the single point of contact.
- We know municipal projects. We specialize in serving public clients and have done so for more than 50 years. From the project implementation process to the long-term maintenance goals, we will serve your needs. Our Parks and Recreation team at MSA, led by Raine Gardner, has worked on a variety of public space projects that link together aquatics facilities and parks in order to enhance communities as great places to live, work and play.
- We know the City of Evansville. As a firm that serves Wisconsin communities and clients, we have come to understand and respect Evansville's values and aspirations. Local liaison and Sr. Planner, Jason Valerius, leads MSA's Planning + Design Studio team and excels at providing sound communication throughout a project's development. Jason will provide that same level of expertise to the City to draw out much-needed voices during public engagement sessions and surveys to enhance and provide the community with a park that meets the ideas of the local residents while drawing upon innovations of surrounding areas. Our understanding of the area provides us with insights and perspectives that we will use to advocate for the good of this project, and its significance to the community.

RIGHT APPROACH

- Our professional parks and recreation focus. This expertise will display itself through a process that explores creative site and facility developments. Options ranging from competitive swimming, to recreation/fitness pools and dynamic park and recreation features with community gathering spaces, can help leverage your investment to its full potential. Whether through seasonal transformation or dedicated uses, a perfect combination of indoor and outdoor amenities will be explored.
- We're experienced public project leaders. We carefully listen to stakeholder needs and desires to develop the best facility. We collaborate with you to meet your project and facility needs through sound design recommendations and support from the community. This is your vision—we're here to help make it the best it can be and facilitate it into reality.
- We're seasoned public engagement facilitators. The MSA team will foster thoughtful public interaction that will openly communicate vision, gather input and convey a transparent and positive decision-making process. Our public engagement toolbox allows us to craft a plan that fits your stakeholders' unique needs and rally support from the community.
- This is your project—we're here to make it a success. This is a true opportunity for us to deliver on our commitment and purpose. MSA exists to enable people to positively impact the lives of others. To that end, our relationship with our clients is more than a singular project it's a commitment to your entire community.

Overall, our team wants the City to see our passion for parks, recreation and aquatics. At MSA, we have an internal Community of Practice (CoP) specializing in Parks and Recreation. This dynamic group is composed of architects, landscape architects, planners, engineers and design specialists who collaborate on these specialized design projects, but also enjoy these same sports and recreational activities in their daily lives. WTI specializes in aquatics planning and design throughout the Midwest, also having passionate staff who are committed to bringing client visions to life. Rettler is a leader in the state on athletic fields and knows them best, which can position the City for success with their growth into competitive sports.

We look forward to collaborating with the City to review, dream, and plan the right solution for your aquatic and park projects. The collective vision we will foster looks to positively impact the Evansville area, and beyond, for generations to come. Should you have any questions pertaining to our qualifications, please feel free to call me any time at (608) 355-8884 or connect with me via email at carndt@msa-ps. com.

Sincerely, MSA Professional Services. Inc.

E. Carter Arndt, AIA, MSA Project Manager







MSA PROFESSIONAL SERVICES, INC.

1702 Pankratz Street, Madison, WI 53704

Contact:E. Carter Ardnt, AIA | Project ManagerPhone:(608) 355-8884Email:carndt@msa-ps.comWebsite:www.msa-ps.com



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FIRM QUALIFICATIONS



CLIENT EXPERIENCE.

Percentage of clients who say MSA met or exceeded their expectations based on the following categories.



FIRM PROFILE.

MSA Professional Services, Inc. (MSA) specializes in the sustainable development of communities. We achieve this by building honest, open relationships that go beyond the project to become a trusted source of expertise and support for immediate challenges and long-term goals. Big or small, we do whatever it takes to meet each need, working to make communities stronger in the process. **It's more than a project. It's a commitment.**

MSA's roots reach back to the 1930s. Once a rural land survey company, our firm now consists of approximately 350 engineers, architects, planners, funding experts, surveyors, GIS experts and environmental scientists. MSA excels at helping clients identify grant and funding sources and then delivering high-quality, cost-effective solutions.



WE'RE PROUD TO BE 100% **EMPLOYEE-OWNED**

\$500+ MILLION

GRANTS & LOW-INTEREST LOANS We've helped our clients secure to help offset the cost of infrastructure projects



ENABLING PEOPLE TO **POSITIVELY IMPACT** THE LIVES OF OTHERS SINCE 1962

MSA



MSA'S PARKS AND RECREATION COMMUNITY OF PRACTICE.

Within MSA, our professionals are part of a Community of Practice (CoP) related to their area of expertise. A CoP is a group of MSA employees who share a common set of job performance and/or client service responsibilities. They deepen their knowledge and expertise by meeting on an ongoing basis, both face-to-face and virtually. MSA's Parks and Recreation CoP is comprised of planners, architects, engineers and funding professionals throughout our offices who share a passion for improving community parks and recreation facilities.

OUR EXPERTISE-WHAT WE DO

- ADA Audits for Park & Recreational Facilities
- Architecture Design (Shelters, Bandshells, Restrooms, etc.)
- Campground Development and Infrastructure
- Community/Recreation Centers
- Comprehensive Park and Recreation Plans (Municipal, County, Regional)
- Conceptual Site Plans and 3-D Renderings
- Indoor and Outdoor Aquatic Facilities
- Infrastructure Survey and Design (Parking, Stormwater, Sewer, Water, etc.)
- Landscaping Plans
- Park and Recreational Fundraising and Fundraising Plan Development
- Park Master Plans
- Playground Safety Audits
- Public Opinion Surveys and Visioning
- Recreational Trails, Bridges and Boardwalks
- Skate Parks
- Tree Inventories and Assessments
- Waterfront Improvements (Boat Launches, Piers, etc.)
- Recreational/Sports Design, Courts, Fields, Playgrounds, Equipment







MERRILL, WISCONSIN





WTI

WTI Firm Overview

The WTI team is a highly qualified group of individuals comprised of creative architects, landscape architects, engineers, designers, business developers and administrators, all with a passion for aquatics. Together, we combine our talents to develop original, aquatic facilities from concept to reality. In addition, WTI maintains solid relationships with other consultants and contractors and continues to set the standards in the aquatic industry across the United States and around the world.

PHILOSOPHY

Water Technology, Inc.'s (WTI) creative energy and passion embraces the philosophy that aquatic recreation completes communities and makes them a better place to live.

COMPANY DETAILS

- Established in 1983
- Largest Aquatic Design Firm in North America, Staff of 60+
- **Quality Control Implementation** •
- **Collaborative Team Process**
- International Portfolio
- Specialized Aquatic Professionals on Staff:
 - Executive Team (5) •
 - Project Development (4) •
 - Architects (4)
 - Landscape Architects (2) •
 - Engineers (6): Civil (2), Mechanical (3), Structural (1)
 - Artistic / Creative Design (3) •
 - Site Planners / Designers (3)
 - Technical Designers (7)
 - Mechanical Designers (6)
 - Project Managers (8)
 - Administrative (7)

WTI ADVANTAGES

- Solution driven planning and philosophy
- Two-way sharing process between WTI and client
 - Forward-looking designs that support dynamic community programs
- 150+ AQUATIC Projects Per Year
- Historical database of cost estimates and realistic timelines

EXTENSIVE PORTFOLIO OF PROJECTS OF VARYING VENUES

- Waterparks
- **Resort and Hotel Pools**
- . **Competition Pools**
- Faith Based Community Centers .
- Water Playgrounds •
- **Public Facilities**

WORLD LEADERS IN AQUATIC PLANNING, DESIGN AND ENGINEERING

Rettler Firm Overview

Rettler Corporation is a progressive firm specializing in site design and development. Our comprehensive range of services and our commitment to building partnerships provide clients with the expertise they need to turn their visions into reality.

Rettler Corporation has provided clients with a variety of design services for over 30 years. Our services include landscape architecture, civil engineering and land surveying. Within these disciplines, we provide site survey, master planning, site planning, utility and street design, storm water analysis and management, irrigation design, landscape and streetscape design, downtown redevelopment, shoreline restoration, sports architecture and construction management. Our firm employs 20 people including two Professional Land Surveyors, four Professional Engineers and four Professional Landscape Architects. Rettler Corporation stands out for several reasons. Our comprehensive range of services provides greater opportunities for clients, saving time and money. Our multidisciplinary staff has extensive experience and the most up-to-date technology to creatively design projects that meet the aesthetic and functional needs of each client. We insist on quality and clarity. Equally important, we have a passionate commitment to creating solid partnerships with our clients. We strive to understand their needs and work closely together to address them. Many new clients meet existing ones to better understand processes and successful outcomes.

This conscientious, thorough approach, coupled with a sensitivity to offer several design options, makes us a strong partner on any design team. Our goal is simple: to satisfy our client. We welcome the opportunity to serve you with unique freshness in each design.



ℬ FIRM QUALIFICATIONS



PRIOR AQUATICS EXPERIENCE

∕**∭MSA**

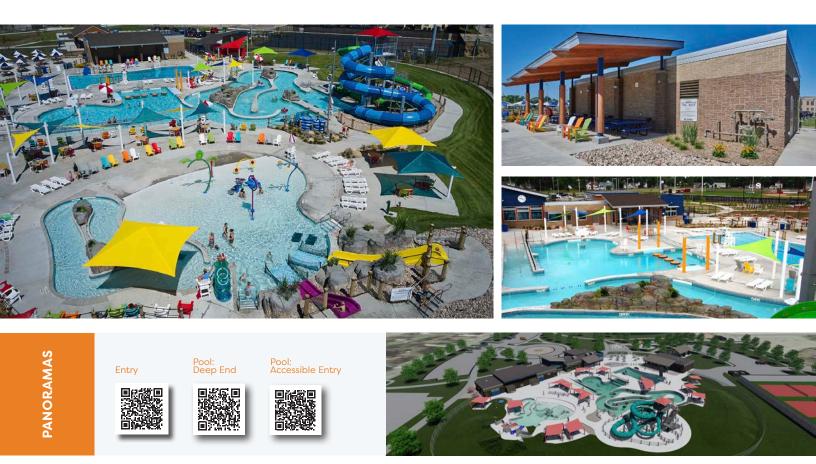
PROJECT	LOCATION
Wisconsin Rapids Recreation Complex (completed in partnership with WTI)	Wisconsin Rapids, WI
Appleton Erb Park and Pool (completed in partnership with WTI)	Appleton, WI
Lodi Municipal Pool Facility (completed in partnership with WTI)	Lodi, WI
Muscoda Municipal Pool Facility (completed in partnership with WTI)	Muscoda, WI
Sunset Pool Facility (completed in partnership with WTI)	Elkhorn, WI
Frederic Aquatics Center Conceptual Study (completed in partnership with WTI)	Frederic, WI
Baraboo School District Indoor Pool Addition (completed in partnership with WTI)	Baraboo, WI
Municipal Pool/Bathhouse Addition & Renovation (completed in partnership with WTI)	Baraboo, WI
Christmas Mountain Village Check in/Pool Building (completed in partnership with WTI)	Wisconsin Dells, WI

WTI

WATER TECHNOLOGY INC

PROJECT	LOCATION
Irwin A. Goodman & Robert D. Goodman Community Swimming Pool at Goodman Park (completed in partnership with MSA)	Madison, WI
Columbus Area Aquatic Center (completed in partnership with MSA)	Columbus, WI
Aldergrove Credit Unition Community Centre	Langley, British Columbia, Canada
Clarksville Cover Aquatic Center Renovation	Clarksville, IN
Veterans Memorial Pool	Walla Walla, WA
Manitowoc Family Aquatic Center	Manitowoc, WI
O'Neil Park Planning Study	Bloomington, IL
Cottage Grove WI Bakken Park (completed in partnership with MSA)	Cottage Grove, WI
Sunset Pool Replacement (completed in partnership with MSA)	Elkhorn, WI
Splash Pad at Red Smith Park	Green Bay, WI
Ray and Joan Kroc Cops Community Center	Green Bay, WI
Joannes Park Family Aquatic Center	Green Bay, WI
Colburn Aquatic Center 2016	Green Bay, WI
Cooper Park Wading Pool Filter Replacement	Milwaukee, WI
David F. Schulz Aquatic Center in Lincoln Park	Milwaukee, WI
Greenfield WI Cool Waters Slide Replacement	Greenfield, WI

EXAMPLES OF PRIOR WORK & REFERENCES



RECREATION COMPLEX AND AQUATIC CENTER WISCONSIN RAPIDS, WI



Home to 20 city parks, six golf courses, seven area lakes and an abundance of biking, hiking, birding and watersport opportunities, Wisconsin Rapids is finding itself emerging as a recreation hot spot—not to mention, a premier destination for all-season aquatic activity. The community's 2012 Comprehensive Outdoor Recreation Plan (CORP) identified a three-phase approach to expanding its recreational programming. Phase three — and perhaps the city's crowning achievement to date — was the development of a \$12 million regional aquatic center and recreational park complex at Witter Field.

MSA was chosen to lead the design of the facility—a complex and ambitious project that was completed just over one year later, in June of 2020. The WRCC offers something for everyone: three pools including a tot pool with two water slides, spray features and a tot lazy river; a leisure pool with play area, basketball hoops, water walk, lazy river with a "rapids" action channel, tube water slide, plunge pool and body water slide; and a recreation pool that features basketball hoops, lap swimming, a zip line feature, diving board and climbing wall. The main aquatic center building and bath house is a clean, modern design—home to an admissions lobby, concessions, community gathering room and changing rooms. Outside, visitors can stroll the well-lit, landscaped property on pedestrian paths, lounge along the pool deck under colorful shade structures, sun themselves on a grass sunbathing berm or picnic within an airy park shelter. For those looking for more activity, a new zero-depth splash pad, tennis and pickleball courts, playground and skate park provide plentiful opportunities.

The park was also designed to accommodate winter use, with the bath house lobby converting into a warming shelter in cold weather, the circular vehicular drop-off zone transforming into a recreational ice skating venue, and a separate area designated as a place to host low-board hockey. The community celebrated the grand opening of the Wisconsin Rapids Recreation Complex (WRCC) and Aquatic Center on July 1, 2020, and invited very enthusiastic guests into the facility in limited numbers on July 6.



CARSON PARK MASTER PLAN EAU CLAIRE, WI

Carson Park is approximately 134 acres surrounded by Half Moon Lake on three sides. The lake forms a peninsula that creates the park. The park was named in honor of Williams E. Carson, one of the wealthiest lumbermen in the Chippewa Valley. Carson's heirs donated the land to the City of Eau Claire posthumously in their father's name in 1914. Remnants of the history of logging and the lumber industry remain today, visible with the prominent stands of pine trees throughout the park.

"MSA has been extremely helpful and knowledgeable navigating all the user groups through the planning process. The staff at MSA coordinated all the meetings with the user groups and listened to their views...they even took calls from individuals who felt they needed to be heard a little more."

- Steve Plaza, City Parks, Forestry & Cemetery Manager



There are several unique facilities in the park that were built during the Works Progress Administration (WPA) in the 1930s. The baseball and football stadiums and the tennis courts' construction started in 1935. Several baseball players who went on to have notable careers debuted at Carson Park Baseball Stadium. Among those players were Hank Aaron, Billy Burton, Wes Covington, Joe Torre, Bob Uecker and Andy Pafko. Hank Aaron, the most recognized player, was honored in 1994 with a statue and plaza at the stadium.

MSA teamed with Rettler Corporation to prepare a Master Plan for Carson Park as a framework for improvements to update the facility over the next 20 years. Renovated or replacement shelters, added trail systems and innovative stormwater management are the highlights of future park improvements. The reorganization of the fields and courts around the historic Carson Park Baseball Stadium will create a more flexible and sustainable sports complex for area schools and professional sports organizations' use. The Master Plan for this cherished park was well received by the community.



FIREMAN'S PARK VERONA, WI

Reclaiming the reclaimed. It may not be uncommon for a former industrial site such as a rock quarry to be repurposed for community green space. But to be repurposed and revitalized a second time is something special. The City of Verona recognized their opportunity to create a true community centerpiece with the second revitalization of Fireman's Park on the shores of Quarry Lake.

The former amenities at Fireman's Park served their purpose, no doubt. It had been a place of public gathering for soccer, picnics and refreshing summer swims for decades. Yet, the buildings and restrooms were in a state of steady deterioration. An overgrown chain-link fence surrounded the beach in a somewhat unwelcoming fashion, and trail connections to and from park amenities were in poor repair, largely inaccessible to anyone with mobility restrictions—as was much of the playground equipment.

The City partnered with MSA to create a Master Plan for Fireman's Park and to present solutions to all the aforementioned issues — and then some — with the goal of creating a flagship community park to serve as a model for safe, inclusive, sustainable design. Now, more than ever, individuals and families are looking to a community's park, recreation and outdoor spaces when making decisions about where to visit, vacation or relocate. Those communities who are successful have elected to make these assets as visible, accessible and interactive as possible.



Fireman's Park retains its connection to the old community swimming hole and waterslide of Quarry Lake, but with new site grading, welcoming terraces, a sunbathing deck and umbrellas poised along the beach to provide shade to visitors and their picnics on hot summer days. Concrete steps lead up a stamped architectural concrete retaining wall to a circular, elevated splash pad and zero-depth aquatic play area, both of which can be reached by an arching ADA-accessible ramp.

The splash pad design itself is cheery, with swirls of sky blue and spring green concrete underfoot, complemented by matching blue and green leaf-shaped shade canopies above. Designed to be circular in nature and to encourage open vantage points and views of other play areas within the park, the splashpad is accented with nature-based water features depicting cat tails, flowers, fish, plant life and butterflies in an array of vivid prime colors. At the center is a gigantic, orange and white water pinwheel that dumps a cascade of water onto both eagerly awaiting and unsuspecting kids and adults beneath.

Adjoining to the splash pad is another circular area where visitors will find a "dancing water" journey area for younger children, or those looking for a quieter play experience. Here, children are encouraged to be curious and interact with the water features from beneath two giant blue shade canopies. Benches invite parents to watch, relax or play along.

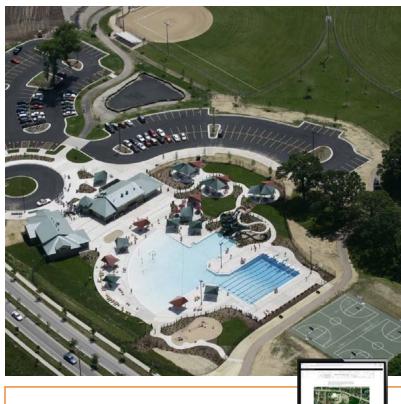
IRWIN A. & ROBERT D. GOODMAN COMMUNITY POOL



The City's new Goodman Pool, designed for 1,000 users, is a walkin entry swimming pool with water slides, spray park features, and a lap pool. The pool complex required 300-car parking and is located in a site known for high ground water and poor sub soils. MSA and WTI led the project to find solutions that would address the soils and ground water, parking lot runoff, pool deck runoff, and pool filter discharge, and regulate the ground water elevations surrounding the pool. The Parks Department also wanted to prevent vehicular traffic from speeding through the parking and pedestrian areas, and to include bike/pedestrian paths to reduce the need for parking.

To accommodate the new impervious area, MSA prepared a lowimpact design that would provide a high level of water quality treatment and promote infiltration. The developed site discharges less stormwater than the original site, and the effluent that reaches Wingra Creek carries a lower nutrient load. The original site had vast areas of lawn clippings and fertilizer requirements. The bioswales we designed greatly reduce the nutrients using natural biological processes.

Additional features include the primary treatment ponds as wet basins with emergent vegetation shorelines that remove solids and pre-treat the stormwater before entering a large bioswale. The bioswale is downstream of two separate treatment ponds and will remove nutrient loads from the stormwater prior to discharging into Wingra Creek.



Click the image above to see MSA's StoryMap for Goodman Pool.







SUNSET POOL ELKHORN, WI



The existing aged Elkhorn Municipal Swimming Pool was in need of replacement. The City decided to replace the pool in the same park location. MSA prepared an all new facility design to reinvigorate Sunset Park and serve the area residents. Since its reopening in 2015 it has been a popular summer attraction with high regular attendance.

MSA designed and prepared plans and specifications for an all new facility consisting of a 5,200-square-foot Bathhouse/Admission/Concessions/Equipment building. The pool has over a 500-person patron load with an overall area of 7,413 square feet. Features of the pool include shade structures, a zero-depth area with geysers, shallow play features, drop slide, diving boards, six swim lanes, kiddie slide and basketball hoops. The total project cost was \$3.6 million including A/E fees and furniture.



SELAH AQUATIC CENTER SELAH, WA



The Selah Aquatic Center was made possible through the support of voters in the area who approved a \$6.2 million bond to replace the existing 70-year-old pool with a more robust aquatic complex. Alongside the project team, Water Technology, Inc. (WTI) worked with city planners to reduce costs of the initially envisioned three-pool complex to a simpler single-pool design that reduced construction costs while maintaining play value and space for programming options.

Although there is only one body of water at the Selah Aquatic Center, it packs a lot of action with amenities and features for everyone. Families with toddlers will appreciate the zero-depth entry tot section of 6,978-square-foot leisure pool complete with geysers and floral themed spray features. One of the most multigenerational amenities is the current channel, across from the tot area, with spray features and space for a float or some resistance walking. Near the current channel is a flat, 4-foot-deep exercise space designed for water aerobics and active adult programming. Adjoining the exercise space is the eight-lane lap area, for lap swimmers and the Selah Dolphins Swim Team, which plans to host their practices and swim meets here.

The new Selah Aquatic Center will serve as a community activity hub for years to come as family members of all ages benefit from a healthier lifestyle from community aquatics.

DOVE WATERPARK GRAPEVINE, TX



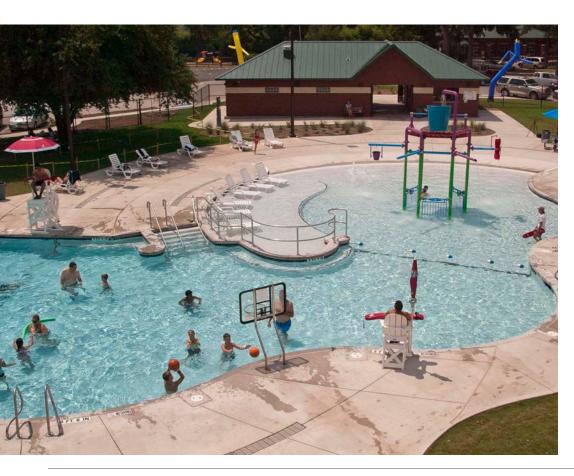
Water Technology, Inc. (WTI) was hired by the City of Grapevine in 2012 for the renovation of its existing pool located in Dove Park. The six lane, L-shaped swimming pool with attached diving and a small children's pool no longer met the needs of the growing community of Grapevine. Grapevine, Texas, located between Dallas and Fort Worth, has a population of 50,514, grows to over 120,000 people during the day time and encompasses an area of approximately 35.85 square miles.

The new pool opened May 25, 2013, to a full crowd despite the cloudy weather. The \$2.7-million renovation rivals neighboring pools with an expanded swimming area, zero-depth entry with interactive play structure and shade, water spray tunnel, and geysers; activity pool with floatable play features, water walk, aqua climbing wall, a drop slide and runout side. The pool also has plenty of shade and lounge opportunities for guests including underwater bench seating, a wet deck lounge with chairs.

The pool renovation was part of a greater park renovation initiative which included updated basketball, volleyball and tennis courts.



Awards: 2014 Architectural Showcase - Athletic Business, 2013 Recreation Facility Design for the North Texas Region, Texas Recreation and Parks Association



LEONARD PARK AQUATIC CENTER GAINESVILLE, TX

After 65 years, residents of Gainesville, Texas, said goodbye to its traditional rectangular swimming pool and hello to a new multi-activity leisure pool. The organic shaped pool provides a wide range of activities for all community members from the youngest to the young at heart. The zero-depth area offers an ideal spot to wade in the water and enjoy the interactive play structure and geysers. Older children and adults who choose to venture further can partake in water basketball. This area is also ideal for water aerobics or swimming lessons. For the adventurous, there are two slides and a climbing wall.



HIGHLANDS OF NETHERWOOD PARK OREGON, WI



Rettler Corporation provided master planning, site design, engineering, permitting, bidding administration and construction management services to assist the Village of Oregon with the development of a new 6-acre community park. The primary redevelopment program as part of the project includes a new, natural turf full-size soccer and rugby pitch, pavilion and restroom building, soft surface play area, regional trail connections and parking facility additions.

Existing soils were a challenge as part of this project. Athletic field underdrain systems were installed along with amended soils in the development of the competition-level soccer and rugby pitch. Surrounding the park development project was an existing neighborhood and regional detention facilities. Careful considerations were made through master planning, design and construction to cohesively connect the new park to these surrounding elements. The overall budget for the new park project was \$1.5 million.

MILWAUKEE SCHOOL OF ENGINEERING UNIVERSITY (MSOE) / NICOLET HIGH SCHOOL / CITY OF GLENDALE BASEBALL GLENDALE, WI

Rettler Corporation worked with the MSOE to lead the planning, design, bidding and construction of a synthetic turf baseball field at the Richard E. Maslowski Community Park in the City of Glendale, Wisconsin. The site is a closed landfill with strict criteria on allowable development. Improvements included:

- Synthetic turf field with dimensions of 320 feet to left and right field and 390 feet to center field.
- 56 drilled concrete piers ranging from 18 to 30 inches in diameter and 30 feet deep to support the new press box, dugouts, foul poles, scoreboard and backstop netting.
- Oversized concrete foundations to support batting cage/bull pens.
- Press box and dugouts with finishing matching the existing park building.
- Concrete plaza with bleacher system for seating 300 people.
- LED stadium lights.
- Scoreboard.

Black vinyl coated fencing with windscreen and fence guard.
 2020 ASBA Award Winner for Distinguished Single Field Facility

STANLEY-BOYD SCHOOL DISTRICT STANLEY, WI

Rettler provided master planning, site design, bidding administration and construction management services to facilitate the development of this multi-use athletic facility for the Stanley-Boyd School District. This athletic facility development project provided new facilities for the district's football, baseball, softball and track and field athletic programs. The project was developed in three phases starting with the construction of the track and field facility in spring of 2015, construction of the plaza, concessions, restrooms and parking facility in 2016, and the construction of the baseball and softball facility in 2017.

The overall budget of \$5 million in improvements included the following elements as part of the project:

- 8-Lane, 400-Meter Running Track & Field Events
- Synthetic Football Field
- 2,500 Capacity Grand Stand
- Masonry Concession, Restroom, Ticket Booths, Press Box and Scorers Booth Buildings
- Baseball and Softball Fields
- Athletic Field Lighting
- Parking and Drop-off Areas
- Decorative Concrete Plaza Spaces

2018 ASBA Award Winner for: Distinguished Single Field Facility









SPLASH PAD AT MEAD FIELD ⁽⁶⁾ MSA WISCONSIN RAPIDS, WI

MSA worked with the City to design a splash park as part of greater improvements to Mead Field. The splash park is designed for users ranging from toddlers to youth, with a focus on activeplay design features. Special features include a water journey flow channel, custom-developed fireman's game with water cannons and a wide range of spray features and geysers. The park's splash pad includes a pass-through water storage vessel to reuse a portion of the splash park water for drip irrigation of the planting beds. This project was partially funded by a large grant from the area Legacy Foundation.



KAUTZER RECREATIONAL PLAZA SPLASH PAD

MSA 颜

The City of Nekoosa received a \$500,000 grant from the Legacy Foundation of Wisconsin Rapids for a 3,500-square-foot splash pad and adjacent park amenities. Amenities include installation of new outfield fencing for a baseball field, shade structures, picnic shelter and tables, connective sidewalks, benches, and bike racks.



RIVERFRONT PARK SAUK CITY, WI

*[∭]*MSA

For years, the community sought to make updates and additions to the park. Leaning on a long-standing history of partnering together, the Village of Sauk City asked MSA to lead in the development and design of plans for their revitalized riverfront park. Final design work revealed an exciting array of new and expanded amenities that would be constructed: a new splash pad, playground, seven new irrigated and improved soccer fields, a zipline, ADA-compliant canoe and kayak launch, ADA-compliant restroom and concession building, parking lots, park lighting, landscaping, new access road and pedestrian path connecting visitors to the river.



TOWN SPLASH PAD ROME, WI

∭MSA

Rome's splash pad features a unique wilderness theme with spray features that resemble tall spruce trees and cattails, leaves and flowers. MSA contributed design engineering to this project, creating the overall layout of the park constructing Phase I of a broader master plan. The Town received a \$500,000 grant from the area Legacy Foundation to fund this first phase of the park.



EDWARDS-ALEXANDER @MSA MEMORIAL PARK SPLASH PAD PORT EDWARDS, IL

This 2,500-square-foot project entails an ADA-accessible splashpad with a variety of aquatic features including a water power spinner, directional jets, butterfly-themed spray, foot-activators, jet streams and a "spidey spray." The project was funded with a generous \$500,000 grant from the Legacy Foundation.



HESSEL PARK & SPLASH PAD ⁽⁶⁾ MSA CHAMPAIGN, IL

MSA provided professional engineering, surveying, topographic studies and architectural services in order to design and construct a new splash pad and improve existing restrooms. With a simple wave of a hand or kick of a foot, the "sprayground" comes alive with ground spray rocks, snails and ladybugs, as well as flower, butterfly and dragonfly fountains.



SPLASH PAD AT WEBB PARK @MSA REEDSBURG, WI

The first step of the "Beaver Springs" themed splash pad was to develop a global park plan to consider the placement of the splash pad near the existing playground. The relationship of wet play (splash pad) and dry play (playground area) are important for the end users of the splash pad, as many users will stay longer at the park if they have the option to utilize both amenities in a close proximity. In addition, it also makes the area and park a destination for many residents and surrounding community members to come to the park as there are more things for them to enjoy in a day.

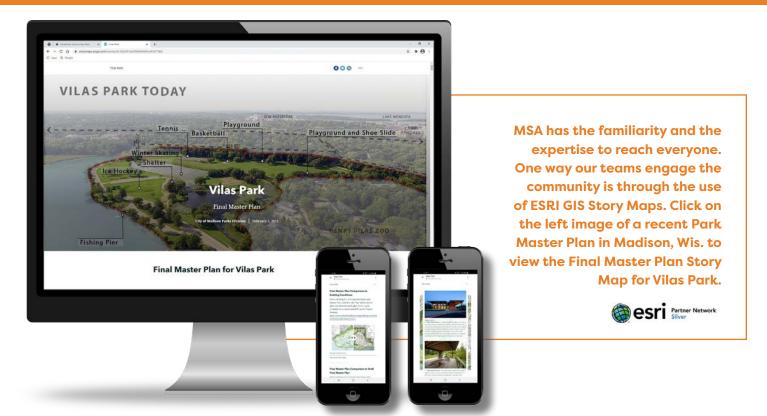


SPLASH PAD AT LION'S PARK ^{© MSA} MAUSTON, WI

The City of Mauston was looking to provide an existing new aquatic amenity to their popular Lion's Park. With securing a grant and donations, the City was finally able to develop a new splash pad within the park. They City engaged the area youth to help select the main feature in the pad, which is the center serpent. With that the area school colors were integrated into the vision to create a exceptional recreational amenity that the community fully supported. The splash pad is the first of several other upgrades the City plans to incorporate at this community park in the next few years. With this addition, this park has transformed from a community park to a regional draw for the City.



PUBLIC ENGAGEMENT



Our ability to create and implement effective, comprehensive public participation plans is one of the many reasons communities turn to MSA for their public engagement needs.

At MSA, we believe that when planning a public project, it must be done with the public's advice and input. Decisions made by local governments affect the future of all those who live and work in the community. We are committed to helping governments and organizations understand the diverse needs and concerns of the public, non-profit organizations, business interests and local governments. Aside from community support, this process also lends itself to ensuring the final project reflects the community's ethos and vision for its future.

Public engagement generally consists of three related, and often overlapping, processes: information dissemination, dialogue, and citizen input. We specialize in working alongside our clients and selecting the best available methods to hear the voices of many citizens through the process. The type and combinations of methods selected will ensure a balance of informing, consulting, involving, collaborating, and empowering the public. Therefore, engagement can and should be accomplished by tapping into a variety of sources, including community and non-profit organizations, public officials, youth, individuals with disabilities, mature citizens and those that have been traditionally underserved. Listed to the right are a few techniques we use to strengthen public involvement for your community.





ADDITIONAL EXPERIENCE



^ MSA'S SPLASH PAD EXPERIENCE

The team we've assembled for your project works on splash pad projects across the Upper Midwest, each with its unique theme and identity. From giant water spiders to spray features that resemble tall spruce trees and cattails, we enjoy championing your vision and bringing it to life. MSA's experience includes:

- McGregor Turner Park McGregor, IA (In Progress)
- Phoebe Bakken Park Cottage Grove, WI (In Progress)
- Webb Park Reedsburg, WI (Complete Summer 2022)
- Splash Pad Elizabeth, IL (Complete Summer 2021)
- Fireman's Park Verona, WI (2019)
- Riverfront Park Sauk City, WI (2019)
- Edward Alexander Memorial Park Port Edwards, WI (2019)
- Pioneer Park Splash Pad Westfield, WI (2019)
- Lion's Park Splash Pad Mauston, WI (2018)
- Town Splash Pad Town of Rome, WI (2018)
- Kautzer Recreational Plaza Nekoosa, WI (2018)
- Mead Field Splash Park Wisconsin Rapids, WI (2018)
- Hessel Park and Splash Pad, Champaign, IL (2018)
- Cloie Creek Park Asbury, IA (2018)



^ MSA'S PARK MASTER PLANNING EXPERIENCE

MSA has helped numerous clients meet this growing demand through the planning, development and revitalization of recreational amenities, including parks, waterfront developments, aquatic facilities, multi-use paths and athletic facilities. A successful Master Plan requires close collaboration with all stakeholders to identify goals and policies for park and recreational planning that fulfill the unique needs of the community. It's important all stakeholders are engaged to reflect a true community-based comprehensive plan.

- 22-Acre Park Master Plan, Cottage Grove, WI
- Barber Park Master Plan, Mahomet, IL
- Ervin Park Plan and Improvements, Tuscola, IL
- Vilas Park Master Plan, Madison, WI
- Kelly Moore Park Master Plan, Arcola, IL
- Swan Park Master Plan, Beaver Dam, WI
- Rowe Park Master Plan, Onalaska, WI
- Gramercy Park Master Plan, East Dubuque, IL
- Fireman's Park Master Plan Update, Verona, WI

- Mitchell Park Master Plan, Guthrie Center, IA
- Park Master Plan and CORP, North Freedom, WI
- 13 Ac. Park Master Plan, Mahomet, IL
- Park Master Plan, Annawan, IL
- Ellen Kort Peace Park Master Plan, Appleton, WI
- Levee Park Master Plan, East Peoria, IL
- Hessel Park Planning, Splash Pad and Playground, Champaign, IL



REFERENCES

∭MSA

FIREMAN'S PARK

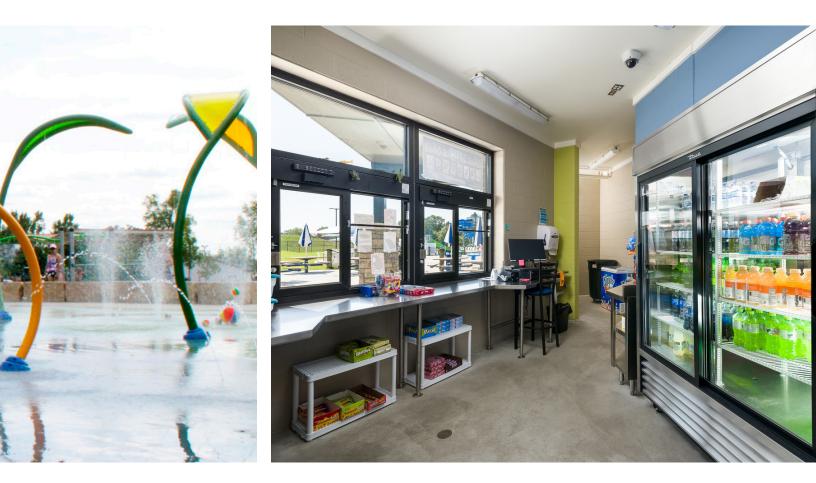
VERONA, WI David Walker, Park and Urban Forestry Director 410 Investment Court Verona, WI 53593 (608) 848-6809 dave.walker@ci.verona.wi.us

RECREATION COMPLEX & AQUATIC CENTER WISCONSIN RAPIDS, WI

Joe Terry, Director of Public Works 444 W. Grand Avenue Wisconsin Rapids, WI 54495 (715) 421-8200 jterry@wirapids.org

CARSON PARK MASTER PLAN EAU CLAIRE, WI

Steve Plaza, Parks, Forestry & Cemetery Manager 910 Forest Street Eau Claire, WI 54703 (715) 839-5039 communityservices@eauclairewi.gov



WATER TECHNOLOGY ING

LEONARD PARK AQUATIC CENTER GAINESVILLE, TX

Patrick McCage, Parks & Recreation Director 200 South Rusk Gainesville, TX 76240 (940) 668-4530 pmccage@cogtx.org

TRETTLER

HIGHLANDS OF NETHERWOOD PARK OREGON, WI

Jeff Rau, Director of Public Works 117 Spring Street Oregon, WI 53575 (608) 835-6290 jrau@vil.oregon.wi.us

DOVE WATERPARK GRAPEVINE, TX

Chris Smith, Deputy Director 1175 Municipal Way Grapevine, TX 76051 (817) 410-3473 chriss@grapevinetexas.gov

MSOE UNIVERSITY MILWUAKEE, WI

Dr. John Walz, President 1025 North Broadway Milwaukee, WI 53202 (414) 277-7100 walz@msoe.edu

STAFF MEMBERS

Ø STAFF MEMBERS





E. Carter Arndt, AIA Project Manager, Lead Project Designer



Raine Gardner, PE Sr. Parks & Recreation Engineer @MSA



Jason Valerius, AICP Sr. Project Planner, Client Liaison ØMSA



Dan Schmitt, PLA, ASLA, CPSI Landscape Architect, Park Planner @MSA



Serena Gilles, PE, SE Structural Engineer Ø MSA



Jessie Phipps Architectural Designer ØMSA



Ross Rettler, ASLA, PLA Landscape Architect



Ken Sorensen, DES HVAC Designer MSA



Jeff Felland Stormwater Engineer @MSA



John Kneer, ASLA, PLA Landscape Architect

Ben Nerat, PE

Plumbing Engineer

∭MSA



Matt Freeby, AIA, LEED® AP, NCARB Sr. Aquatics Expert



Erin Isenring Surveyor



Rock Deering, FCSI Foodservice Consultant



Adam Pfister, ASLA Project Designer



Dave Schulze, DES Electrical Designer @ MSA



E. Carter Arndt, AIA PROJECT MANAGER LEAD PROJECT DESIGNER

Carter will be responsible for the overall project management and will serve as design lead for buildings as well as overall project coordination and QA/QC.

Carter has more than 28 years of municipal architectural experience. He is dedicated to planning and designing dynamic buildings that not only respond to their environment and context but the people and community that use them. His design experience includes new construction, additions and remodeling. Facility types include parks and recreations facilities, libraries, community centers, municipal office buildings, public works garages and public safety facilities such as fire, EMS and police stations.

Beyond project management and architectural design, Carter's professional background includes developing code and feasibility studies, and cost estimates; organization, detailing and production of working drawings; consultant coordination; shop drawing review, and color selections. Since the onset of ADA, he has performed many of the MSA's ADA surveys and generated related reports.

Education

B.A., Architecture Iowa State University

Registration

Project Architect, WI, IA, IL

Selected Project Experience

- Fireman's Park, Verona, WI
- Erb Park and Pool, Appleton, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI
- Lowe Park South End Improvements, Marion, IA
- Lodi Municipal Swimming Pool, Lodi, WI
- Muscoda Municipal Pool Facility, Muscoda, WI
- Sunset Pool, Elkhorn, WI
- Baraboo Municipal Pool/Bathhouse Addition and Renovation, Baraboo, WI
- Lisa Link Peace Park, Madison, WI



Raine Gardner, PE SR. PARKS & RECREATION ENGINEER

Raine will lead the overall site plan development and plan detail with a focus on creating a regional recreation destination.

As a park and recreation senior project engineer, Raine has worked with several municipal governments in planning, design, and constructing various projects. Many of these include streetscaping plans, river corridor planning, waterfront development, recreational parks, and trail projects. Raine manages MSA's Parks and Recreation service division, significantly broadening the types of projects within the firm. She helps clients apply for local, state, and federal funding grants and assistance. Clients also rely on her for project planning/concepts, estimating assistance, consideration of sustainable elements within projects, and designs to lower maintenance and operational costs.

Education

M.S., Civil Engineering University of Wisconsin-Madison

B.S., Civil Engineering Michigan Technological University

Registration

Professional Engineer, WI, MI, IA, MN

- Carson Park Master Plan, Eau Claire, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Riverside Park, Boat Launch, Fishing Pier and Street Construction Project, Mauston, WI
- Riverfront Park, Sauk City, WI
- Fireman's Park, Verona, WI
- Newport Park and Boat Launch, Lake Delton, WI
- Erb Park and Pool, Appleton, WI
- Baraboo River Corridor Project, Various Baraboo River Communities, WI
- New London River Wall, Downtown Transient Boat Dock and Fishing Pier, New London, WI
- Rome Splash Pad, Rome, WI
- Edwards Alexandar Park Spalsh Pad, Port Edwards, WI
- Gramercy Park Master Plan, East Dubuque, IL
- Terrapin Park and Splash Pad, Elizabeth, IL
- Germantown Town Park, New Lisbon, WI



Jason Valerius, AICP PROJECT PLANNER, CLIENT LIAISON ^{® MSA}

Jason will serve as a local liaison and will lead public engagement sessions in person or virtually.

Jason has more than 20 years of community planning and design experience across the Midwest. He has led the development of housing plans studies, comprehensive plans, and neighborhood plans, redevelopment plans, and zoning ordinances. As team leader for the Madison-based Planning and Design team, Jason manages a talented staff with expertise ranging from comprehensive planning and transportation planning to park and recreation plans, landscape architecture, and urban design. Jason serves as the Past President of the Wisconsin Chapter of the American Planning Association.

Education

M.S., Architecture and Urban Planning University of Wisconsin-Milwaukee

B.A., Government/Psychology Lawrence University

Registration

American Institute of Certified Planners, AICP

Selected Project Experience

- Vilas Park Master Plan, Madison, WI
- Park Plan, La Crosse Area Blufflands, La Crosse, WI
- Waunakee-Westport Joint Comprehensive Plan and Bike and Pedestrian Updates, Waunakee and Westport, WI



Dan Schmidt, PLA, CPSI, ASLA LANDSCAPE ARCHITECT, PARK PLANNER MSA

Dan will lead the landscape design and park planning effort and will work hand in hand with the full team to create a holistic vision.

Dan is a professional landscape architect and plays a key role in each of our recreation-based projects. His experience with on- site construction management provides a valuable understanding of construction detailing and construction workflow including permitting and local code and zoning requirements. His academic and professional focus is to design enriching outdoor spaces for children and he enjoys working on playground projects and exploring techniques for implementing Natural Play. His experiences provide a comprehensive knowledge of including site inventory, concept development, landscape plans, planting design and construction details.

Education

M.S., Landscape Architecture University of Wisconsin-Madison B.S., Landscape Architecture University of Wisconsin-Madison

Registrations | Affiliations

Professional Landscape Architect, WI, IL, MN Certified Playground Safety Instructor (CPSI) American Society of Landscape Architects

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Aquatic Park, Wisconsin Rapids, WI
- Fireman's Park, Verona, WI



Serena Gilles, PE, SE STRUCTURAL ENGINEER [©]MSA

Serena will provide structural design and engineering for all structures.

Serena has more than 11 years of experience in structural design and project management. Her experience includes the analysis and design of multistory residential, mixed-use and industrial buildings as well as seismic retrofit design for K-12 schools and commercial buildings. She has designed masonry walls, steel framing for lobbies and canopies, and wood structures on slabson-grade and podiums.

Education

M.S., Civil Engineering North Carolina State University

B.S., Civil Engineering North Carolina State University

Registration

Professional Engineer, WI, OR, WA Structural Engineer, IL, OR

- 5577 Odana Rd, Madison, WI*
- Residence Inn Waterside, Fort Worth, TX*
- Azura Brookfield, Brookfield, WI*
- TruHotel Rockwall, Rockwall, TX*
 - Rize on Grand, Burnsville, MN*
 - Westlawn Buildings 3.2 & 3.3, Milwaukee, WI*



Jessie Phipps ARCHITECTURAL DESIGNER

Jessie will provide design assistance and modeling for all buildings, as well as assist with overall building coordination.

Jessie's experience includes assisting architects with analysis of local building codes, site limitations, space requirements and specifications, as well as working with the coordination of electrical, mechanical and structural plans with architectural plans. She also has used AutoCAD and Revit to develop designs and revise drawings in all phases of the project.

Education

M.S., Architecture University of Wisconsin-Milwaukee

B.S., Linguistics University of Wisconsin-Milwaukee

Selected Project Experience

- Erb Park and Pool, Appleton, WI
- Riverfront Park, Sauk City, WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI
- Blackhawk Toilet Shower Building, Milton, WI



Jeff Felland, PE STORMWATER ENGINEER

Jeff will lead the development of the water resources details of the project design.

Jeff is a member of MSA's dedicated water resources engineering team and has more than 10 years of experience as a civil engineer. He has worked on many stream assessment and restoration projects throughout the Upper Midwest. Jeff is experienced with stormwater modeling and design, environmental permitting, open channel hydraulic modeling, AutoCad, GIS and surveying. Jeff is also a WDNR recognized wetland delineator.

Education

B.S., Civil and Environmental Engineering; Zoology and Conservation University of Wisconsin-Madison

Registration

Professional Engineer, WI

Selected Project Experience

- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Fireman's Park, Verona, WI
- Neuman Pools, Beaver Dam, WI
- August Derleth Park Redevelopment
 Project, Sauk City, WI
- Baraboo River Bank Stabilization, Sauk County, WI
- Searles Creek Bank Stabilization, Brodhead, WI
- Green Lake Storm Water Quality
 Master Plan, Green Lake, WI
- Stormwater Management Facility Retrofit, Middleton, WI



Erin Isenring, PLS SURVEYOR

Erin will preform site topography survey and staking of features on the park sites.

Erin has 16 years of broad-based land survey experience with advanced technical and managerial skills with a focus on engineering and construction field work. He has collaborated with engineers, technicians, senior land surveyors and mentored entry level survey technicians on land survey procedures, standards and ethics.

Education

B.A., Fine Arts Northland College

- Dane County Capital City Trail Phase 3, Dane County, WI
- Belleville Library, Belleville, WI
- Phoebe Bakken Park, Cottage Grove, WI
- Hy-Vee Inc, Sun Prairie, WI
- Smith's Crossing, Sun Prairie, WI
- Pocket Park Development, Cottage Grove, WI
- Epic Systems Campus Build Out, Verona, WI*
- Street Reconstructions, Madison, WI*
- US HWY12 and 11 Bypass Projects, WisDOT, WI*



Matt Freeby, AIA, LEED® AP, NCARB SR. AQUATICS EXPERT

Matthew Freeby has a breadth of experience in the design and construction of numerous building types and structures; with overall responsibility for large project development, he has handled projects ranging from \$1 million to \$100 million. His project experience ranges from conceptual planning to construction management.

Education

M.S., Architecture, Washington University (St. Louis) M.S., Civil Engineering, Construction Management Washington University B.S., Architecture, Washington University (St. Louis)

Registrations | Affiliations

AIA Architect: AL, AR, CA, DE, FL, HI, IN, LA, MI, MN, MO, NE, NJ, NM, NV, NY, OK, RI, TN, UT, WA, WI LEED Accredited Professional NSPF Certified Pool / Spa Operator (CPO) American Institute of Architects (AIA) National Council of Architectural Registration Boards (NCARB) Themed Entertainment Association (TEA)

Selected Project Experience

- Buchner Park Pool Conceptual
 Design, Waukesha, WI
- Erb Park Swimming Pool, Appleton, WI
- Bucks Arena, Milwaukee, WI
- Richland Center Aquatic Center, Richland Center, WI
- Baldwin Medical Center, Baldwin, WI
- Port Superior Marina, Bayfield, WI



Adam Pfister, ASLA PROJECT DESIGNER

Working within the parameters given, Adam orchestrates a symphony of aquatic elements and features throughout the facility. His designs transform flat, monotonous areas into stimulating aquatic destinations using elevation and unique, custom created structures. Adam's experience in Landscape Architecture includes environmental, urban, commercial and residential design; he also has experience in image editing.

Education

B.S., Landscape Architecture, Iowa State University

Registrations | Affiliations

NSPF Certified Pool / Spa Operator (CPO) Revit Certified Professional American Society of Landscape Architects (ASLA) Themed Entertainment Association (TEA)

Selected Project Experience

- Erb Park Swimming Pool, Appleton, WI
- Baraboo Aquatic Center Study, Baraboo, WI
- U-Wisconsin Madison RecSports Natatorium, Madison, WI
- Aquatic Center Preliminary Planning, Rice Lake, WI
- Star Center Wellness Facility Design, LaCrosse, WI
- Aquatic Center Preliminary Study, Clintonville, WI
- City Park Pool Renovations, Medford, WI
- Oakwood Village Prairie Ridge, Madison, WI



Ross Rettler, ASLA, PLA LANDSCAPE ARCHITECT

Ross has over 10 years experience in all aspects of planning, design and construction of landscape architecture improvements. With athletic master plans, he has assisted clients with evaluating existing site conditions and constraints, preparing master plans to address long term needs and developing cost estimates to prepare for addressing these needs. He has developed projects from concept through construction. With creative and innovative solutions, Ross takes pride in working with your team in order to define, promote, facilitate and implement your visions of today and the future.

Education

B.S., Landscape Architecture University of Wisconsin-Madison

Registrations | Affiliations

Landscape Architect, WI American Society of Landscape Architects Council of Landscape Architectural Registration Boards Fox on Main Board of Directors Stevens Point YMCA Board of Directors Friends of Schmeeckle Reserve Board of Directors

- Carson Park Master Plan, Eau Claire, WI
- Stanley-Boyd School District, High School Athletic Facilities, Stanley, WI
- Stevens Point Parks, Stevens Point, WI
- Highlands of Netherwood Park Development, Oregon, WI
- Sauk Prairie School District, Athletic Campus Redevelopment, Sauk City, WI



John Kneer, ASLA, PLA LANDSCAPE ARCHITECT

John has over 19 years of experience in landscape architecture, site planning and project management. Mr. Kneer is an accomplished project manager developing and managing projects from conceptual development to construction. Over the past two years, Mr. Kneer has been involved in over 30 athletic planning efforts.

Education

B.S., Landscape Architecture University of Wisconsin-Madison

Registrations | Affiliations

Landscape Architect, WI, IL, IA American Society of Landscape Architects WI, IL, & IA Society of Landscape Architects Council of Landscape Architectural Registration Boards

City of Waupaca Plan Commission and Park Board

Selected Project Experience

- Carson Park Master Plan, Eau Claire, WI
- Stanley-Boyd School District, High School Athletic Facilities, Stanley, WI
- Kohler Athletic Campus Master Plan, Kohler, WI
- UW Oshkosh Intramural Recreation Field Complex, Oshkosh, WI (Principal in Charge)
- UW La Crosse Soccer and Track Facilities, La Crosse, WI
- School District of Superior, High School Athletic Facilities – Superior, WI
- USA Youth Sports Complex, Appleton, WI
- Greenville Sports Complex Master Plan, Greenville, WI



Dave Schulze, DES ELECTRICAL DESIGNER

Dave will lead the design of building electrical needs as well as park lighting. Dave has been involved in all aspects of electrical design for industrial, commercial, governmental, municipal, houses of worship, and institutional facilities since 1992. This experience includes medium and low voltage electrical power distribution, low voltage systems including phone, data, fire alarm, security, access control, two- way communication, and intercom/paging systems, stand-by power systems, solar power systems, motor controls, lighting and street lighting design, and other areas of design.

Education

B.S., Electrical Engineering Milwaukee School of Engineering

Registration

Electrical Designer of Engineering Systems, WI

Certification

Illuminating Engineering Society of North America (IES) Commercial and Industrial Lighting Certificate

Selected Project Experience

- Erb Park & Pool, Appleton WI
- Wisconsin Rapids Recreation Complex, Wisconsin Rapids, WI
- Lodi Municipal Pool, Lodi WI
- Splash Park at Mead Field, Wisconsin Rapids, WI



Ken Sorensen, DES HVAC DESIGNER

Ken will provide the heating, ventilation and air conditioning design.

Ken has expertise in schematic design, equipment sizing and selection, construction estimates, shop drawing review, site investigation, technical writing, heat loss / heat gain calculations, project manual specifications, and code compliance review. Project experience includes university buildings, schools, banks, libraries, office buildings, hotels, restaurants, churches, municipal, retail, casinos, medical, and more.

Education

B.S., HVAC Engineering Ferris State University

Registration

HVAC Designer of Engineering Systems, WI

- Jonnes Family Aquatic Center, Green Bay, WI
- Resch Aquatic Center, Green Bay, WI
- New Holstein Aquatic Center, New Holstein, WI
- Erb Park and Pool, Appleton, WI
- Guthrie Center Aquatic Center, Guthrie Center, IA
- Wisconsin Rapids Recreation
 Complex, Wisconsin Rapids, WI
- Splash Park at Mead Field, Wisconsin Rapids, WI
- Bakken Park, Cottage Grove, WI



Ben Nerat, PE PLUMBING ENGINEER

Ben will provide the plumbing and fire protection design.

Since 2005, Ben has been working in the industry designing and developing fire protection, piping, and plumbing systems. Ben's experience has included all stages of project design from interpreting and following specifications, following building codes and standards, coordinating with customers and vendors, ordering building materials, creating, maintaining, and updating construction documents, and supporting construction efforts.

Education

B.S., Mechanical Engineering Michigan Technological University

Registration

Professional Engineer, WI

Selected Project Experience

- Nonna Barolotta's Restaurant, General Mitchell International Airport*
- Fox Valley Technical College Appleton Campus Building F Electrical Apprenticeship Renovation & Addition – 2019*
- Sevastopol Schools 2019*
- Beloit Turner Schools 2019*
- Fox Valley Technical College Appleton Campus Main Building Interior Relighting Phase II – 2018*



Rock Deering, FCSI FOODSERVICE CONSULTANT

Rock will provide overall foodservice design for the project.

Rock is a Professional Member of the Foodservice Consultants Society International (FCSI). He has over thirtyfive years of experience as a foodservice professional including ten years of experience in hotel/motel management, foodservice, catering and restaurant operations. He also has ten years of experience in operations, sales and management with two major foodservice equipment and supply dealers. His foodservice design experience covers a wide variety of markets including education, health care, corrections, business and industry, restaurants, hospitality and water parks.

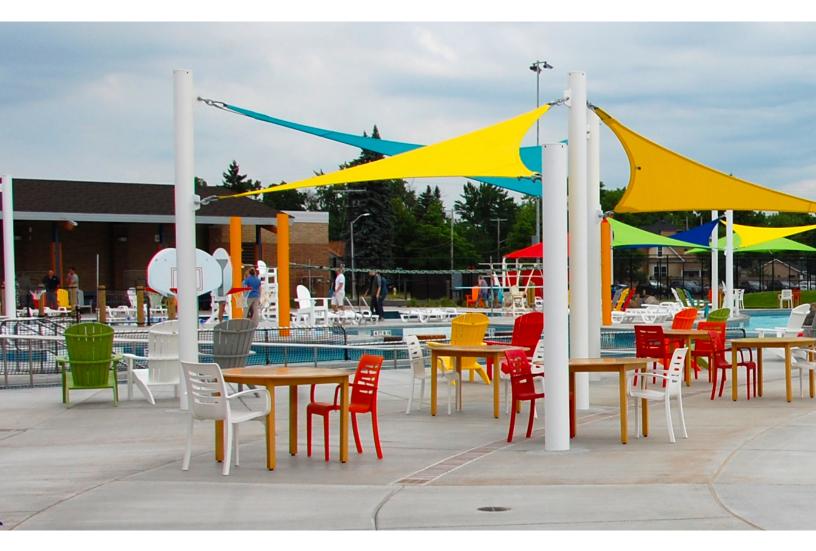
Registration

Foodservice Consultants Society International, Professional Serve Safe

- Aquatic Center, Wisconsin Rapids, WI
- Kalahari Resort and Waterpark, Wisconsin Dells, WI
- Fox Cities Sports Complex, Appleton, WI
- Kalahari Resort and Water Park, Sandusky, OH
- Milwaukee Yacht Club, Milwaukee, WI
- Milwaukee Athletic Club, Milwaukee, WI
- National Mississippi River Museum & Aquarium, Dubuque, IA
- Leinenkugel Brewery Lodge, Chippewa Falls, WI

PROJECT APPROACH & SCHEDULE

PROJECT APPROACH & SCHEDULE



PROJECT UNDERSTANDING

With our project understanding and recent conversations with the city, our design team has begun to develop two potential concept drawings for consideration, these are shown on page 42 and 43. The project includes the development of a new aquatic and park facility on the west side of the city to be called West Side Park. The park is a 24-acre park surrounded by several residential homes located within a subdivision. The park also abuts up to a regional stormwater detention pond and another nearby to the east of the park. In addition to the above West Side Park, the City would like to demolish their existing aquatics facility at Leonard-Leota Park and develop a new splash pad there. The City has previously updated their Comprehensive Outdoor Recreation Plan with conceptual designs and Option 3 was provided as part of a referendum to the City with a total project cost of \$10.9 million. Accounting for soft costs, MSA has based this proposal on an approximate \$9.9 million construction cost. The following is a summary of the perceived items to be studied/considered in the master park planning and all items to the extent the construction budget allows will be designed and developed as part of the project:

West Side Park

Site Development

- Master planning for 24-acre park, leaving the existing on-site buildings.
- Connecting pedestrian ways, including multi-purpose paths, sidewalks, optional walking loops.
- New parking areas and roadways including drop-off lanes for the convenience and safety of patrons.
- Associated on-site street extensions if desired.
- Two (2) soccer fields with amended soils, underdrain, and irrigation. Soccer fields to accommodate flexible layouts for multiple age groups.
- Two (2) 300' baseball fields and amenities. Baseball fields to be flexible base and fence lengths for multiple age groups.
 - One (1) competition softball field.
- Prefabricated spectator bleachers.
- Basketball court.
- Maintenance and equipment site storage areas.



- Facility and perimeter fencing securing the fields and facility to the extent desired.
- Athletic field irrigation systems and lighting to the extent desired.
- Playground area and associated surfacing.
- Community garden space.
- Site landscaping, furnishings and small auxiliary prefabricated shade structures.
- Associated utilities and stormwater amenities to safely convey the water to the regional stormwater facilities.

Facilities

- Seasonal open shelter with restroom facility. These may be in one building or in two free-standing buildings.
- Outdoor family aquatic facility with the following pools and planned amenities:
 - Leisure/multi-purpose pool with zero-depth entry, interactive play unit and other typical aquatic recreational amenities of approximately 5,000 SF

with associated pool lighting.

- Competition pool, approximately 4,000 SF with 1-meter and 3-meter diving boards.
- Body flume water slide of approximately 30' height with above deck run-out section.
- Associated seasonal building(s) to accommodate admissions, concessions, guards, changing/ showers, storage, pool equipment and possible covered shade areas.

Leonard-Leota Park

- Demolition of existing Veterans Memorial Aquatic Center in sequence to maintain Aquatic Facility access during overall construction at both parks.
- Site restoration of the former pool site.
- Development of new splash pad less than 4,000 SF.
- Connect the new splash pad with sidewalks for accessibility around the pad and to the adjacent existing parking lot and accessible stalls.

- Site utilities and other associated site requirements to support the splash pad facility.
- Site Landscaping.

With these parks being redeveloped, the City is also seeking \$1.5 million of the total project cost from private donors and fundraising. Assistance to developing promotional materials and items for the City to utilize in these efforts will be beneficial to the success of this project and MSA is prepared to develop conceptual designs and layouts to promote the project.

MSA has developed a strong and cohesive team to help develop the designs for these two parks. Projects like this are nothing new for us. For the past 25 years, MSA and WTI have collaborated to successfully complete a number of aquatics-related projects in the Midwest, WTI is based out of Beaver Dam, Wisconsin, with a great wealth of local, regional, national and international experience in the aquatics industry. MSA has teamed with WTI on several similar-sized projects. This familiarity allows our team to efficiently and uniquely design a park that supports and fits the new aquatics center. The City's desires of such above mentioned amenities are important to round out the park for active and passive recreation. To help bolster our team, MSA has also teamed with Rettler Corporation as they are statewide experts in athletic field design and development. Their understanding of competitive sports and matching sports amenities to a community's needs and wants is their expertise. MSA has teamed with Rettler on other succesful park projects, to provide communities with the best professionals within each area of expertise. MSA has also partnered with Steward Design Associates as they are experts in food service and concessions design. To properly implement concessions within buildings and park settings, this team's background provides the ability to lay out spaces to meet needs and the recommendation of the proper equipment to meet requirements for safe and sustainable use. They are critical part of the project when concessions are discussed and plan to help guide the team accordingly through that conversation.

An extremely important part of the design process is forming consensus with all the stakeholders, community, public, City and elected officials, and others involved/invested in this project. Through this process, MSA has several tools we have refined from project to project that we tailor to each community to assist and support them in these steps. MSA acts not only as a project champion through the process, but also supports the City with their efforts and goals of the project. Public engagement will be a critical piece in the early stages of this project to form consensus on the selected final park layouts. One of the engagement pieces that MSA utilizes is a uniquely tailored StoryMap to be used for both public presentations as well as for public engagement. View MSA's recent StoryMap designed for the City of Madison's Vilas Park Master Plan Project here.

The StoryMap will have an embedded survey for the public to interact with to progress the planning of the site. It will also be used to share site images, site analysis, opportunities, and constraints to better inform residents and the community about the possibilities for the park when they respond to the survey.

Through the past year, MSA has become expert in accommodating a variety of public engagement formats in order to gather quality input from project stakeholders. Virtual public meetings have allowed participants to provide input on their own time, at their own convenience, which has resulted in a greater amount and wider variety of feedback. In addition, any presentation created about the project can remain online for a set duration to allow any public who could not attend to the meeting in real time to view it and provide comments afterwards. This flexible approach to public engagement allows all interested parties the opportunity to provide input, which ultimately allows the project team to work with the City to build sound, cohesive consensus on the project.

Our team, specifically those on this project, lead the industry through active involvement. We are close partners of the Wisconsin Parks and Recreation Association, and were recently named the organization's 2020 Commercial Member of the Year for our dedication to advancing park and recreation projects and education across the state. We are also involved in several other state and national associations, allowing us to learn and lead across a wide geography. For example with aquatics, WTI has built solid relationships with ride and equipment manufacturers because of the number of commercial waterpark and municipal aquatic projects that they have completed. These relationships directly benefit the communities we work with. In addition, our team members regularly present and share knowledge about various trends in the parks/recreation industry within these associations.

The addition of WTI's work in the commercial waterpark industry gives our team a sophisticated and creative approach to projects, allowing us to easily identify what waterpark patrons enjoy, what amenities are most popular, what new equipment or water treatment systems are available, and what is the best entertainment value for the budget. This is valuable insight into what attractions are trending in municipal aquatic centers, allowing communities to compete with future facilities built in the area.

We have also created a stormwater concept design, shown on the right, to consider the drainage of the site and associated stormwater management needs. It would appear the overall existing site drains mostly to the southeast. In addition, we noted there are two (2) regional detention ponds to be considered in the stormwater approach. With MSA's expert stormwater team, we can work with the City to develop the site to best approach the constraints of the site with the need to drain to the adjacent stormwater facilities. The ultimate design will need to take into account how the site will align the stormwater drainage system to function properly and be as cost effective as possible.

Lastly, MSA understands the City's desire to complete this project in 24 months, which is a sound and obtainable schedule timeframe. Such a schedule will warrant reaching key milestones with a very organized approach. Developing the project and fostering community input and support will be imperative to achieve an early 2022 bid release. The only item we would note with this schedule would be to insert proper time to fundraise, as that can sometimes delay the design and construction phases. This will need to be discussed early on with the design team and City stakeholders to allow for clarity of this step. MSA and our partners have the staff and availability to start this project in April 2021 and work towards a spring/summer 2023 pool/park opening. We also understand the project schedule will be impacted by the need for a phased construction approach to allow for the existing pool to be open for use until the new pool is constructed. In addition, this phased construction approach will also impact the athletic fields in

how they are constructed and established to phase in the use of such fields. These considerations will need to be laid out within the design and construction of the project.

SUSTAINABILITY AND CARBON NEUTRALITY

Making our projects as carbon neutral as possible is an everyday focus for our team of professionals. Accordingly, efficient use of materials and resource/energy saving systems is an integrated sustainability practice that MSA embraces fully. MSA is dedicated to balancing critical economic, community and environmental issues to meet the needs of current and future generations by providing multidisciplinary approaches to solving client challenges. We recognize the right and duty of this generation to develop and use the natural resources of our land, but we do not recognize the right to waste them, or to rob, by wasteful use, for the generations that come after us.

With Leadership in Energy & Environmental Design experience (LEED®), our accredited professionals will help you achieve your sustainability goals for this project. We have a range of projects that have sustainable features. Mechanical, electrical, plumbing and aquatic systems are a critical part of success in sustainability. Although net-zero facilities are being experimentally



WEST SIDE PARK EXISTING STORMWATER DRAINAGE ANALYSIS

developed, many of the most extreme methods utilized may not be feasible. Howevver, incremental measures working towards this target will certainly be explored, considered and discussed during the initial goal setting and ongoing project development.

SCOPE OF SERVICES

MSA shall provide the following professional services to fully address anticipated project needs:

- Project Leadership, Coordination, Scheduling, Budgeting and Permitting/Approvals
- Interactive Public Engagement Project Specific StoryMap, Surveys, and Design Charrettes
- Park Master Planning/Design
- Site/Civil Engineering
 - On-site Stormwater Engineering
 - Topographic Site Survey
- Landscape Design
 - Site Irrigation for Areas Inside the Pool Fence Enclosure and Athletic Fields
 - Site Furnishings Design
- Athletic Amenities
 - Sports Court Designs, Equipment and Striping Plans
 - Athletic Field Design
- Architectural Design and Documentation
- Structural Engineering
- Aquatics Design and Engineering
 - Aquatics Facility
 - Separate Splash Pad
- Aquatics Furnishings Design and Procurement
- Mechanical/Electrical/Plumbing Engineering

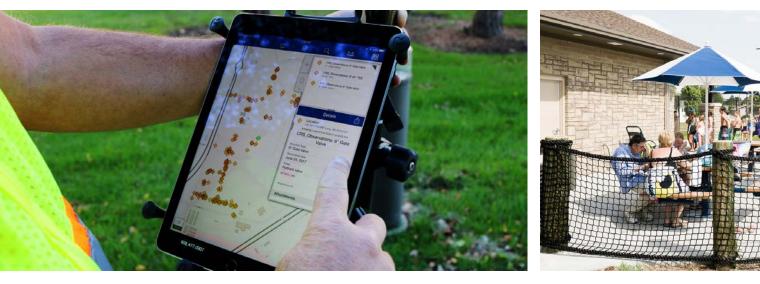
- General Site Lighting
- Aquatics Sound System
- Coordination of Security Camera System
- Food Service Menu Planning and Equipment Design
- Bidding Administration
- Construction Administration and Observation
- QA/QC of Projects Phases and Deliverables

PHASE I - SCHEMATIC DESIGN

Based on the previous general concepts, further design and development of a new conceptual park and pool design will accommodate desired improvements to the park, park facilities and outdoor swimming pool located at West Side Park. In addition, a general concept will be developed for Leonard-Leota Park to remove the existing pool and associated infrastructure and implement a new splash pad in its place. The work shall be carried out with the input and cooperation of the staff, applicable user groups, members of the community, and neighborhoods. The work shall be consistent with current land use concepts, zoning requirements, existing recreation facilities trends and will coexist with current and future use of the park and adjacent properties. After the data collection phase, interviews with appropriate groups/ organizations/ agencies, public meetings and determination of improvement needs, a final concept plan will be developed.

This includes:

 Perform a topographic site survey of West Side Park and Leonard-Leota Park (specific to the demolition of the pool site and development of the new splash pad site within the park). Survey will not include any lake or eastern stormwater pond at West Side Park survey. The survey will include the West Side Park westerly pond's dry basin. The survey information will be developed into a base map within



AutoCADD for the basis of design. The City shall provide any other site-applicable information and survey information pertaining to the site area and adjacent areas/streets such as past project and utility information.

- 2. Meeting #1: Organize and lead initial kick-off meeting. Initial aquatics amenities review.
 - Interviews with major user groups, staff and other stakeholders (four group meetings maximum).
 - Interviews with the City of Evansville Parks and Recreation management and field staff.
 - Tour existing buildings and observe site conditions.
 - Review of vehicular and service needs.
 - Consider and plan public engagement options.
- Consider and compile a written space needs and amenity program.
- 4. Review written program via e-mail and conference call and refine to obtain City approval.
- Consider pool and other park facilities, including pavilions, parking lots, vehicular traffic, and pedestrian, non-motorized traffic circulation, seasonality of park uses, athletic fields, splash pad and assess ADA non-compliance issues.
- 6. Review the historic aspects of Leonard-Leota Park and concerns.
- Coordinate and solicit geotechnical consulting firm quotes for soil borings and associated report for the proposed amenities. The City will directly contract with a selected firm upon review of proposals submitted.
- 8. Consider lighting, electric systems, and other utility needs.
- 9. Develop two (2) diagrammatic site options for physically and aesthetically effective site utilization for both West Side Park and Leonard-Leota Park.

- 10. Meeting #2: Meet with the City to review the conceptual park plan options and further aquatics amenity review.
- 11. Consider use of environmentally-sensitive and maintenancefriendly design and materials.
- Consider general impacting operational and/or maintenance costs and requirements for proposed improvements.
 Consideration to constructability throughout the conceptual stage will occur in our quality assurance/quality control (QA/QC) stages. QA/QC reviews will occur at every stage/ milestone of the project.
- 13. Consider overall project phasing and how it impacts the concepts.
- 14. Based on City selection, develop the conceptual design for one (1) design including:
 - Colored Master Park Plans
 - Colored Aquatics Plan
 - Building Floor Plans for the aquatics area and other park shelters
 - Exterior Building Massing Images
- 15. Global project budgeting and cost estimates to ensure the scope of the project complies with the budget.
- 16. Meeting #3: Meet with the City to review the conceptual design.
- 17. Based on City comments, refine design and projected budget.
- 18. Meeting #4. MSA will develop the concept into a format to be presented to the public to gather input from the community to further refine the concepts before finalizing them into one final schematic design to be presented to the City. A StoryMap will be developed with concepts to promote the project. With the StoryMap concept and use, MSA is able to collect data from the public after the meeting as well and



consider that additional input. All comments will be reviewed and shared with the City for input to consider for the final concept. Upon feedback from City staff and stakeholders, a preliminary final concept will be developed to be presented to the City for approval by the Park Board/City Council.

- 19. Meeting #5: Park Board/City Council meeting with conceptual design presentation to gain public feedback.
- 20. Develop final schematic design based on final comments from the City. These final schematic designs will be laid into promotional materials for the City to utilize for fundraising. A promotional project PowerPoint/StoryMap will be developed to promote the project.

GOALS/DELIVERABLES:

- Consensus-forming with the City of Evansville and other stakeholders.
- Develop probable costs and construction cost estimates for both parks.
- Consider operational cost impacts for amenities to allow for informed decision-making.
- Provide colored electronic copy of final concept plans and drawings.
- Assist with developing park concept promotional materials to be utilized for fundraising by the City such as the park StoryMap, PowerPoints and initial colored design depictions for distribution.
- Meeting minutes.

PHASE II - DESIGN DEVELOPMENT

Once the final concept plan for the swimming pool, bath house, pavilions, athletic fields, splash pad, parking lots, connecting trails/sidewalks, park amenities and other site spacing has been developed and agreed upon to move forward with, design development for the improvements will begin. They will consider the engineering impacts of the proposed design including:

- Stormwater modeling and planning. Develop a plan to ensure compliance with City of Evansville stormwater design requirements and evaluating use of green infrastructure on site.
- 2. Prepare design development drawings for the parks, illustrating the proposed site layout, facility sizes, structures, connectivity/coordination with other park components, landscaping, lighting, utilities, etc.
 - Site Plans
 - Stormwater Plan
 - Landscaping Plan
 - Aquatics Plans, Amenity and Equipment Selection
 - Splash Pad Plans
 - Park Playgrounds, Sport Court Plans
 - Athletic Field Plans
 - Park Multi-Use Connecting Trail System, Access and Parking Plans
 - Park Shelters and Buildings Building Floor Plans, Elevations and Sections
 - Concession Menu Development/Equipment Concept
 - Exterior Furnishings Development
- Collect and review product data and initial material samples. Prepare outline specifications, including the products, materials and finishes of each component or system.
- 4. Prepare a construction cost opinion based on material take-offs.
- Identify final required permits and approvals for the project, including WDNR permits, historical review of Leonard-Leota Park, etc. Set up and start all permit applications required for the project. Assumed permits required for this project include:



- WDNR NOI
- City Historic Demolition and Certificate of Appropriateness
- City Site Plan Review
- Consider construction strategy needs with phased construction and bidding. MSA will stake out the approximate site amenities at West Side Park to allow the City and public to view the overall park layout.
- 7. Preliminary concessions design with direction from the food service consultant.
- Meeting #6 Meet with tCity to review the design development progress/plans and receive input, decisions.
- Develop computer generated Building Information Model (BIM) with resulting renderings for distribution and reproduction to applicable groups, committee, etc.
- 10. Complete design development documents.
- 11. Prepare exhibit boards and PowerPoint for presentation to City.
- 12. Meeting #7 Meet with the City to review and present the proposed design and documentation, receive comments, and approval to begin final design.

GOALS/DELIVERABLES:

- Meeting minutes and Design Development Drawings (two 22" x 34" paper copies plus PDF files).
- Construction Cost Opinion (two 8.5" x 11" B&W paper copies plus PDF file).
- Exhibit Boards (24" x 36" color plan views, renderings, and details exhibit, each mounted on foam board, plus PDF files) for continued use for promotional fundraising effort support.

PHASE III - CONSTRUCTION DOCUMENTS

Provide final design, coordination and engineering necessary for construction document preparation to complete the construction drawings and specifications as suitable to secure competitive construction bids. This phase shall also include all applications, calculations, and submittals necessary to obtain plan approvals from all authorities having jurisdiction over the project (includes City of Evansville and IDPH).

This includes:

- 1. Create Erosion Control Plan and Stormwater Management Plan.
- Coordinate/deliver appropriate applications, documentation for local Planning and Zoning approval. Attend up to two (2) meetings. (Meetings #8 & 9)
- 3. Refine the detailed estimate of probable construction cost.
- 4. Provide an internal QA/QC review of all documentation.
- 5. Finalize and submit the graphic construction drawings and written project specifications that will be used to bid and construct the improvements. Construction drawings include:
 - Title Sheet
 - Erosion Control Plan and Details
 - Site/Grading Plan and Details
 - Site Demolition Plan and Details
 - · Landscaping Plan, Schedules and Details
 - Utility and Stormwater Plans and Details
 - Aquatics Plan and Equipment Details
 - Splash Pad Plans and Equipment Details
 - Playgrounds, Sport Court Design, and Equipment Plans and Details
 - Athletic Field Plans
 - Foundation Plan and Schedules



- Floor Plans
- Window, Door and Room Finish Schedules
- Building Exterior Elevations
- Building Cross Sections
- Wall Sections and Details
- Site Amenity and Furniture Plans
- Building Concession Plans
- Meeting #10 Meet with the City to review design and documentation progress and receive input, decisions, and guidance at 60% completion.
- 7. Refine construction documents and perform quality assurance/quality control (QA/QC) review. It is assumed the project will be bid as one project and not broken into several bid packages. If during the various project phases it is deemed necessary to consider multiple bid packages, a discussion will occur at that time.
- Meeting #11 Meet with the City to review design and documentation progress and receive input at 85% completion of construction documents. Review City comments and permission to release the project for bidding.
- Revise and resubmit the construction drawings and project specifications, as may be required, to facilitate City departmental approvals and permit.
- 10. Make minor revisions as necessary and complete the bidding documents.
- 11. Upon receipt of owner approval of construction documented and cost opinion, consultant shall proceed with bid and governmental approval processes.
- 12. Coordinate, deliver appropriate applications and documentation to the City of Evansville.
- 13. In conjunction with the City, prepare a Construction Strategy Memo including:
 - Anticipated Construction Schedule and Phasing
 - Access, Staging, and other Logistics
 - Public Relations
 - City of Evansville and Consultant Roles

GOALS/DELIVERABLES:

- Construction Drawings (two 22" x 34" paper copies and PDF files).
- Project Manual/Specifications (two paper copies plus PDF file).
- Updated Construction Cost Opinion.
- Meeting minutes.

PHASE IV - BIDDING

Assist the City of Evansville with obtaining bids and selection of a qualified contractor to construct the improvements. Following the City of Evansville's approval of the construction documents, the consultant will:

1. Prepare and submit bid documents for review including:

- Advertisement for Bids
- Invitation to Bid
- Instructions to Bidders
- Bid Proposal Form
- 2. Consider with the City and prepare Contractor Invitation List identifying reputable contractors for the City of Evansville's consideration.
- 3. Assist the City of Evansville with the advertisement of project and coordinate the bid letting.
- 4. Answer bidder questions.
- Issue written Bid Addenda, when appropriate, to all bidders regarding changes to or clarifications of the Construction Documents.
- 6. Electronic bid release through Quest.
- 7. Review the bids, tabulate the results and issue an Award Recommendation Memo to the City of Evansville regarding the contract award.
- 8. Assist the City of Evansville with contract discussions and preparation of the agreement between the City of Evansville and contractor.

GOALS/DELIVERABLES:

- Bid Documents (two paper copies plus PDF file).
- Bid Addenda.
- Award Recommendation Memo (8.5" x 11" PDF files).
- City of Evansville/Contractor Agreement (AIA, A101 or comparable City of Evansville document. Collectively, the construction documents plus the executed City of Evansville/ Contractor Agreement are the contract documents).

PHASE V - CONSTRUCTION ADMINISTRATION

Provide construction period services so that the contractor executes the project as designed and contracted. These services shall include shop drawing and product submittal reviews, periodic construction observations and reports, review of payment applications, enforcement of construction contract, clarifications and answers to contractor questions, and construction contract closeout. The consultant is expected to assist the City to resolve disputes/questions that may arise during construction.

- Conduct a pre-construction meeting attended by the owner, architect/engineer, general contractor and subcontractors of major trades. Prepare and distribute meeting minutes.
- 2. Attend pre-installation conferences as required by the project manual.
- 3. Attend construction progress meetings when appropriate.
- 4. Interpret and clarify the construction documents for execution and progress of the work.

- 5. Review shop drawings and submittals as required by the plans and specifications after the general contractor has reviewed them.
- 6. Make recommendations for color selections of interior and exterior finishes.
- 7. Review and process contractor's payment requests.
- 8. MSA and appropriate consultants shall visit the site at intervals appropriate to the state of construction to become generally familiar with the progress and quality of the work completed, and to determine, in general, if the work is being performed in a manner indicating that the work, when complete, will be in accordance with the contract documents. Field reports will be prepared and distributed to the owner and contractor after every visit. Site visits will be made based on the following schedule for a total of 40 independent site visits by various team members:
 - Construction progress visits:
 - Approximately once (1) every two (2) weeks during construction activity for a progress visit to review architectural, structural components, site civil and overall park progress visits for the project architect/ engineer.
 - Two (2) progress visits for electrical.
 - Two (2) progress visits for mechanical.
 - Eight (8) progress visits for aquatics.
 - Provide visits at substantial completion of the project, a list of items to be completed and corrected will be prepared and distributed to the owner and contractor.
 - One (1) visit by the architect/engineer.
 - One (1) visit by the aquatics designer.
 - One (1) visit by the electrical engineer.
 - One (1) visit by the mechanical engineer.
 - One (1) visit by food concessions designer
 - Provide two (2) visits at final completion to verify that the work on the list of items to be completed and corrected has been completed.
- 9. Evaluate and present change order proposals to the City for review.
- 10. Verify that the trade contractor completes formal owner training of all systems.
- 11. Monitor, review and respond to RFIs and coordinate with City.
- 12. A Certificate of Substantial Completion will be prepared and distributed.
- Receive, review, and forward to the owner the contractor's record drawings, lien waivers, guarantees and certificates, and other close-out documents.
- 14. Coordinate and attend an 10-month walk through with the owner and appropriate staff from the design team to develop a warranty review/repair list for the contractor.

ENHANCED ECONOMIC PROJECTION AND MANAGEMENT AQUATICS OPERATIONS STUDY

As part of our base services, the team will offer facility operations, maintenance and best-value advice on the aquatic and facility amenity mix based on our extensive understanding of the aquatics industry/market. If a more in-depth pool management plan and economic feasibility study is desired, it is advisable that these services be provided by a third-party specialty economic management consultant. Separation of the architect and engineer design roles from these services conveys the integrity and independence of their findings. We have worked with economic feasibility consultants in this regard and advise municipalities that they should hire this consultant separately. These specialty consultants can also work in varied capacities with varied services.

Such services would provide recommendations on a staffing model, fees, revenue-generating programming opportunities, detailed concessions operations models and other required information that will demonstrate the feasibility of the pool. MSA's and WTI's municipal-oriented experience has revealed that for a public seasonal facility like this, the general use of comparable data from other like facilities — coupled with our teams' insights — has proven more than adequate in economic understanding to plan a successful facility.

If the use of such a consultant is desired, MSA/WTI will help the City identify the desired scope of services, identify possible consultants and coordinate with such consultants as part of our base services.

ADDITIONAL SERVICES

MSA can provide these as additional services that were not asked for as part of the proposal, if they are deemed necessary:

- Engineering services associated with unsuitable subsoils.
- 3D modeling and enhanced graphics/videos of rendered park for public/fundraising efforts.
- Pool economic projection and detailed management operations consultant.
- Environmental and archaeological investigations of site.
- Hazardous investigations of existing buildings.
- Fundraising advisory support.
- Floodplain modeling and permitting
- Wetland delineation and associated permitting.
- Wage rate monitoring.
- Site irrigation beyond the areas within the aquatic fencing enclosure and turf athletic fields.
- Construction site staking (the contractor will be responsible for staking).

At MSA, we believe vision building starts with consideration of what is best for the Community. Our team partners have begun to explore ideas for this project and look forward to the opportunity to work with the City Evansville to refine these concepts more.









SCHEDULE

PHASE	DATE
Phase I: Schematic Design	April/May – July 2021
Phase II: Design Development	August - October 2021
Phase III: Construction Documents	October 2022 - January 2022
Phase IV: Bidding	February – April 2022
Phase V: Construction Administration (Anticipated June opening, 2023)	May 2022 - July 2023

Notes:

- Proposed schedule is tentative pending City input and revisions to meet City needs and deadlines.
- MSA respects the desired schedule and also fully understands the implications of such. This is based on past successful experience on similar such timelines. Accordingly as the project proceeds, in collaboration with the City, MSA will develop a very detailed process and associated milestone schedule in order to manage and facilitate the City's desires.
- MSA has the professional resources to meet the scale and magnitude of this effort.
- MSA understands that with such a facility there will be continued contractor follow-up through the first season of operation and in the 2023 start-up; our services will fully support this need.
- Some park/site development construction may extend into the summer of 2023, but the prime completion efforts will be focused on the Aquatic Center Opening within June 2023.

ESTIMATED COSTS



ATTACHMENT A

<u>CLASSIFICATION</u>	LABOR RATE
Architects	\$115 – \$175/hr.
Clerical	\$ 80 – \$125/hr.
CAD Technician	\$ 95 – \$150/hr.
Geographic Information Systems (GIS)	\$ 75 – \$146/hr.
Housing Administration	
Hydrogeologists	
Planners	
Principals	
Professional Engineers	
Project Manager	
Professional Land Surveyors	
Staff Engineers	
Technicians	
Wastewater Treatment Plant Operator	\$ 80 – \$ 100/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Specs/Reports	\$10
Copies	
Plots	
Flash Drive	\$10
GPS Equipment	
Laser Level	
Mailing/UPS	At cost
Mileage – Reimbursement (currently \$0.56/mile)	Rate set by Fed. Gov.
Mileage – MSA Vehicle	\$35 + \$0.30 mile
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	
PC/CADD Machine	
Robotic Survey Equipment	\$37/hour
Stakes/Lath/Rods	At cost
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Geodimeter	\$30/hour

* Labor rates represent an average or range for a particular job classification. These rates are in effect until December 25, 2021.

FEE SUMMARY

PHASE/ITEM	TOTAL
Public Engagement	\$36,700
Schematic Design	\$129,000
Design Development	\$178,133
Construction Documents	\$338,300
Bidding	\$28,000
Construction Administration	\$185,200
TOTAL	\$895,333

BASIS OF CHARGE:

- The fee includes the following enhanced services:
 - Pool Deck and Park Furnishing Design
 - Closed Circuit TV Security System Coordination (rough-in)
 - Pool Sound System and Lighting
 - Irrigation System at Pool Turf and Athletic Fields
 - Concessions Design
- This is based on MSA proposal dated March 22, 2021.
- Project will be a single project with one general contractor.
- The basis of this fee is on a total project cost of \$10.9 million with the assumption the construction cost will be approximately \$9.9 million. If the proposed project budget changes, our proposed fee will decrease or increase based on negotiations with the City at that time.
- This Not-to-Exceed fee includes all expected reimbursable expenses except for State of Wisconsin review fees, local approval fees, geotechnical, surveying, any additional services as listed in the proposal, and the cost of printing and mailing plans, specifications for bidding. These costs may be incurred by MSA as additional reimbursables or may be a direct City expense if desired by the City. These reimbursable costs are <u>approximated</u> as follows (for two projects/sites):
 - State Approval Fees: \$14,000
 - Limited Plan Reproduction/Shipping (elect release assumed): \$2,500
 - Soil Borings and Geotechnical Report: \$12,000

INSURANCE COVERAGE

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	1230 South Boulevard Baraboo, Wi 53913			INSURER	D 5					
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MSA Professional Services 1230 South Blvd Baraboo, WI 53913				SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.						
ACORD 25 (2016/03)					authorized Representative Back G.S. © 1988-2015 ACORD CORPORATION. All rights reserved.					

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CERTIFICATE OF LIABILITY INSURANCE

DATE	(MM/DD/YYYY)
7	/2/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.									
IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).									
PRODUCER CONTACT Wendy Gerken									
Don Rick Insurance						, Ext): (800)	924-6536	FAX (A/C, No): (608)356	-9022
313 Oak Street									
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THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
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MSA Professional Services Inc. 1230 South Boulevard Baraboo, WI 53913					SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.				
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ACORD 25 (2014/01) INS025 (201401)

STATEMENTS OF CONFIRMATION

CERTIFICATION OF STATE LICENSING

MSA Professional Services, Inc. certifies that we are licensed to perform architectural and engineering services in the State of Wisconsin. Our certificate is included below.

MSA Professional Services, Inc. certifies that we are not disbarred, suspended, or otherwise prohibited from professional practice by any federal, state, or local agency.



MSA Professional Services, Inc.

Name of Company

Authorized Signature

1702 Pankratz Street, Madison, WI 53704

Address

CERTIFICATION OF SUPERIOR WORK

MSA Professional Services, Inc. certifies that we do not have a record of substandard work within the last five years.

CERTIFICATION OF ETHICAL PRACTICES

MSA Professional Services, Inc. certifies that we never received any type of citation for the violation of an ethical or professional standard. Our primary goal is to build long-term relationships with our clients. We can only do this by establishing and maintaining trust with those who hire us.

To comply with impending regulations established by the Securities and Exchange Commission (SEC), MSA has become the only engineering firm to register with the SEC as a Municipal Advisor. Our obligation is to our client to remain compliant with the utmost integrity.

Integrity and Compliance with Public Policy

MSA retains a solid reputation with the regulatory agencies with whom we work. Our experts are regularly invited to present to various industry and regulatory associations. As stewards of the environment and of the communities we serve, our experts take an ethical approach to our work and maintain an upstanding reputation everywhere we do business. MSA has never received any type of citation for the violation of an ethical or professional standard. Our primary goal is to build long-term relationships with our clients. We can only do this by establishing and maintaining the highest level of trust with those who hire us.

CONFIRMATION OF CONTRACT RESPONSIBILITY

MSA Professional Services, Inc. acknowledges that it is our complete responsibility for the entire contract, including approval of all payments resulting from work completed under the project contract.

IT'S MORE THAN A PROJECT. IT'S A COMMITMENT.

PARK IMPROVEMENTS FOR WEST SIDE PARK & LEONARD-LEOTA PARK EVANSVILLE, WI | MARCH 22, 2021





