NOTICE

A meeting of the City of Evansville Common Council will be held at the location, on the date, and at the time stated below. Notice is further given that members of the Plan Commission and Economic Development Committee may be in attendance. Requests for persons with disabilities who need assistance to participate in this meeting should be made by calling City Hall at (608)-882-2266 with as much notice as possible. Agendas, minutes, and packets can be found here: www.ci.evansville.wi.gov/councilmeetings

City of Evansville Common Council Regular Meeting

City Hall, 31 S Madison St, Evansville WI 53536 Tuesday, September 13th, 2022, 6:00 p.m.

AGENDA -REVISED

- 1. Call to order
- 2. Roll call
- 3. Motion to approve the agenda
- 4. Motion to waive the reading of the minutes of the August 3rd, 2022 regular meeting and August 15th, 2022 Special Meeting and approve as presented.
- 5. Civility reminder
- 6. Citizen appearances other than agenda items listed.
 - A. Discussion with Mosher Insurance regarding current policies.
- 7. Reports of Committees
 - A. Library Board Report
 - B. Parks and Recreation Board Report
 - 1) Updates from Baker Street Consulting Group regarding Capital Campaign for Park Improvements and discussion regarding naming opportunities.
 - C. Plan Commission Report
 - 1) Motion to approve a certified survey map to divide parcel 6-27-533.524 into two lots for a two-family twin residence, located at 555 and 557 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the conditions 1) the 8-foot access easement is added to the west border on Lot 1 of this CSM and 2) the final CSM, joint cross access and maintenance agreements are recorded for both lots with Rock County Register of Deeds.
 - 2) Motion to approve a certified survey map to divide parcel 6-27-533.525 into two lots for a two-family twin residence, located at 562 and 564 Stonewood Court, 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 final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.
 - 3) Motion to approve a certified survey map to divide parcel 6-27-533.523 into two lots for a two-family twin residence, located at 563 and 565 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the conditions: 1) the 8-foot access easement is added to the east border on Lot 2 of this CSM and 2) the final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.

- 4) Motion to approve a certified survey map to divide parcel 6-27-533.522 into two lots for a two-family twin residence, located at 571 and 573 Stonewood Court, 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 that the final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.
- 5) Motion to approve a certified survey map to divide parcel 6-27-533.528 into two lots for a two-family twin residence, located at 586 and 588 Stonewood Court, 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 that the final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.
- 6) Motion to approve a certified survey map to divide parcel 6-27-533.526 into two lots for a two-family twin residence, located at 570 and 572 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the conditions: 1) the 8-foot access easement is added to the west border on Lot 2 of this CSM and 2) the final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.
- 7) Motion to approve a certified survey map to divide parcel 6-27-533.527 into two lots for a two-family twin residence, located at 578 and 580 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the conditions: 1) the 8-foot access easement is added to the east border on Lot 1 of this CSM and 2) the final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.
- 8) Motion to approve a certified survey map to divide parcel 6-27-533.519 into two lots for a two-family twin residence, located at 643 and 645 Locust Lane, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the condition: the CSM and joint cross access and maintenance agreement are recorded for both lots with Rock County Register of Deeds.
- 9) Motion to Adopt Resolution 2022-26, a Resolution Authorizing Relief from Public Dedication and the Transfer of Real Estate.
- 10) Second Reading of Ordinance 2022-12, Smart Growth Comprehensive Plan. (*Plan is available on the city's website at: www.ci.evansville.wi.gov/smartgrowth*).
 - i) Public Hearing
 - ii) Motion to Adopt Ordinance 2022-12, Smart Growth Comprehensive Plan.
- D. Finance and Labor Relations Committee Report
 - 1) Motion to accept the August 2022 City bills as presented in the amount of \$1,332,467.61.
 - 2) Motion to approve the contract with Ehlers Public Finance Advisors for 2023 Financial Management Plan in the amount of \$17,000.
 - 3) Motion to approve Resolution 2022-24 Approval to Maintain Custodial Account(s) with Pershing Advisor Solutions LLC, and Engage Ehlers Investment Partners as Investment Advisor.
 - 4) Motion to approve a Non-Appropriation Addendum to the agreement with Great American Financial Services Corporation.
- E. Public Safety Committee Report

- 1) Motion to approve the Original Alcohol Beverage License applications for <u>Class B Beer/Class B Liquor License</u> for:
 - i) 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.
 - ii) Slice Golf LLC, Andrew Tomlin, Agent, 300 S 1st Street, Evansville, WI 53536, d/b/a Slice Golf, 1 E. Main Street, Evansville, WI 53536.
- F. Municipal Services Report
 - 1) Discussion and possible motion regarding the north and south Lake Leota spillways.
 - 2) Discussion and possible motion to submit the proposed Electric Rate Case to the PSC.
 - 3) Motion to accept the Overhead to Underground Electric Project bid to MJ Electric.
- G. Economic Development Committee
- H. Youth Center Advisory Board Report
- I. Historic Preservation Commission
- J. Fire District Report
- K. Police Commission Report
- L. Energy Independence Team Report
- M. Board of Appeals Report
- 8. Unfinished Business
 - A. Second Reading and Motion to Adopt Ordinance 2022-11, Rezoning Territory from Special Use Business District (B-5) to Central Business District (B-2).
 - B. Second Reading and Motion to Adopt Ordinance 2022-10, Creating Section 126-191 of the Municipal Code for the City of Evansville.
- 9. Communications and Recommendations of the Administrator
- 10. Communications and Recommendations of the Mayor
- 11. New Business
- 12. Introduction of New Ordinances
- 13. Upcoming Meeting Reminder: Special Budget Meeting, Thursday September 22nd, 2022 5:00 p.m. and the Regular Meeting October 11th, 2022 6:00 p.m.
- 14. Motion to Adjourn

Dianne C. Duggan, Mayor

City of Evansville Common Council Regular Meeting

City Hall, 31 S Madison St, Evansville WI 53536 Tuesday, August 9th, 2022, 6:00 p.m.

MINUTES

- 1. Call to Order at 6:00 p.m., by Mayor Duggan.
- 2. Roll call:

| Members | Present/Absent | Others Present |
|---------------------------|----------------|--|
| Alderperson, Jim Brooks | P | City Administrator, Jason Sergeant |
| Alderperson, Cory Neeley | P | Deputy Clerk, Leah Hurtley |
| Alderperson, Ben Corridon | P | Library Director, Megan Kloeckner |
| Mayor, Dianne Duggan | P | Treasurer/City Accountant, Julie Roberts |
| Alderperson, Ben Ladick | P | Attorney, Mark Kopp |
| Alderperson, Susan Becker | P | Evansville Today, Bill Lathrop |
| Alderperson, Gene Lewis | P | Evansville Today, Reilly March |
| Alderperson, Joy Morrison | P | Citizen, Shannon Arndt |
| Alderperson, Erika Stuart | P | Evansville Review, Kelly Gildner |
| | | Johnson Block, Kevin |
| | | Citizen, Andrea Hance |
| | | Citizen, Seth Schulz |

- 3. Motion to approve the agenda, by Brooks, seconded by Becker. Motion carried 8-0.
- **Motion to waive the reading of the minutes from the July 12th, 2022 regular meeting and approve as** presented, by Brooks, seconded by Corridon. Becker brings up a couple changes to the minutes in regards to the 4th of July parade and ambulances along with the Park Board not meeting due to quorum. **Motion** carried with changes 8-0.
- 5. Civility reminder Duggan noted the City's commitment to conducting meetings with cordiality.
- **6.** Citizen appearances other than agenda items listed. Shannon Arndt Ceili Coffee owner and Andrea Hance appeared at the recommendation of Public Safety Committee to appeal the denial of Ms. Hance's Operator's License. Sergeant and Attorney Kopp will review Ordinances for next Public Safety Meeting.
- 7. Reports of Committees
 - **A.** Library Board Report Megan Kloeckner gave report of 162 children and 70 teens registered for the Summer Library Club. Upcoming programming includes Duke Otherwise Kids Concert August 13th and Teen Outdoor Games Finale & Scavenger Hunt on Friday, August 19th.
 - **B.** Youth Center Advisory Board Report Ben Corridon discussed the inventory day on July 30th. It took a little over 3 hours to do what was needed. Director Angie Olson will be asking for donations for the Youth Center to assist with the needs in order to operate for the kids.
 - C. Plan Commission Report Sergeant reports the approval of Certified Survey Map for the Porter was missed for the agenda. Conditional Use Permit approved for outdoor display for the Dollar General. Discussion items were Doggie Day Care on Main St and a Rezone permit on Main St.

D. Finance and Labor Relations Committee Report

- i. <u>Motion to accept the July 2022 City bills as presented in the amount of \$2,211,686.87,</u> by Brooks, seconded by Corridon. **Motion carried 8-0 by roll call vote.**
- ii. <u>2021 Audit Review with Johnson Block.</u> Kevin from Johnson Block presents an overview of the Audit/Financial report. Report is included in the packet.
- iii. Motion to approve Resolution 2022-23 Authorizing the Issuance and Sale of \$14,000,000 General Obligation Promissory Notes and the Issuance and Sale of a \$14,000,000 Taxable Note Anticipation Note, Series 2022D in Anticipation Thereof. Motion made by Brooks, seconded by Morrison. Motion carried 8-0 by roll call vote.
- iv. <u>Motion to approve a Commercial Storage Lease with Sheila J. Nelson for 170 E</u>

 <u>Church Street, Evansville, WI 53536</u> Motion made by Brooks, seconded by Morrison.

 Motion carried 8-0 by roll call vote.

E. Public Safety Committee Report

i. Recommendation and motion to approve an Intergovernmental agreement between the Village of Footville and the City of Evansville. Motion made by Becker, seconded by Lewis. Footville has a squad car on order but it is waiting on parts. This agreement allows them to use Evansville's unmarked squad car in the interim. Attorney Kopp asked about dollar amounts for the contract. Becker makes a motion to amend the recommendation by adding the authority to the Administrator to designate amounts and information given in paragraphs 1, 2, 5 and 6, seconded by Lewis. Motion carried as amended 8-0 by roll call vote.

Gene Lewis provides the report from the Public Safety meeting regarding Alcohol Licenses, Ladies Night Out licenses, police calls for service, and ambulance calls. Presentation by high school student regarding senior project was given.

F. Municipal Services Report

ii. <u>Motion to approve the Pole Attachment Agreement with TDS Metrocom LLC.</u> Motion made by Brooks, seconded by Morrison. **Motion carried 7-1 by roll call vote.**

Brooks discussed meeting the new Energy Services Representative from WPPI. Lead Service was discussed and a series of construction updates.

- **G.** Economic Development Committee Did not meet.
- **H. Parks and Recreation Board Report** Lewis discussed the meeting in regards to EUM and the event in the fall they are hoping to hold in the park. Clean up from 4th of July has been completed. Dam repairs updates were provided at the meeting.
- I. Historic Preservation Commission Lewis gave report on HPC meeting which included lifting a house for foundation replacement, concrete patio installation, roofing and fascia repair.
- **J. Fire District Report** *Brooks discussed the brush truck and the repairs made at Symdon's. Reviewed billable calls.*
- **K.** Police Commission Report Report included the approval of two new part time officers.
- L. Energy Independence Team Report Will meet in November
- M. Board of Appeals Report Did not meet.

8. Unfinished Business

- A. <u>Second Reading and motion to adopt Ordinance 2022-09 Amending the Local Vehicle</u>

 <u>Registration Fee.</u> Motion made by Brooks, seconded by Morrison. Brooks states that it's the best way to get to the projects that could be undertaken with the revenue from the increase in the Fee. Ordinance was provided in the packet. **Motion carried 8-0 by roll call vote.**
- 9. Communications and Recommendations of the Administrator
 - A. League of Municipalities Government 101.

Sergeant reports that he and the City Treasurer spent time at Water & Light assisting with inventory errors. Work has been transpiring on the Comprehensive Plan. New Temp in the Clerk's Office assisting with Bank Reconciliation. EMS Chief posting is about midway through the process. Due diligence call with Quarles and Brady. Ground breaking for new park project is set for August 24th. New phone systems to be installed. Budgets have been sent out to Department Heads for review. City wide revaluation has concluded. Local Government 101 training details is in the packet.

- 10. Communications and Recommendations of the Mayor
 - A. <u>Motion to approve the Citizen Tourism Commission Appointment of Ben Corridon, 213 S Madison St #3, replacing Dianne Duggan's unexpired term ending January 2023.</u> Motion made by Brooks, seconded by Stuart. **Motion carried 8-0 by roll call vote.**
 - B. <u>Motion to approve the Citizen Library Board Appointment of Greg Lipes, 336 S First St, replacing Sharon Cybart's open seat to expire April 2025.</u> Motion made by Brooks, seconded by Morrison. Motion carried 8-0 by roll call vote.
- 11. New Business –None.
- 12. Introduction of New Ordinances.
 - A. <u>Discussion and First Reading of Ordinance 2022-10 Creating Section 126-191 of the Municipal Code for the City of Evansville.</u> Nick Bubolz from Town & Country discussed the details of the new Ordinance. Overview is shared regarding the specifics in the verbiage provided. Grants are discussed. Citizen Seth Schultz addressed the Council with various letters he previously sent to City Administrator Jason Sergeant and City Engineer Brian Berquist. Mr. Schulz asked for Council consideration of retro pay on the services he has recently done and is in the process of completing. Nick was going to look into this. Brooks does first reading.
 - B. <u>Discussion and First Reading of Ordinance 2022-11 Rezoning Territory from Special Use</u>
 <u>Business District (B-5) to Central Business District (B-2) (On Parcel 6-27-344).</u> No discussion takes place. Brooks does first reading.
 - C. <u>Discussion and First Reading of Ordinance 2022-12 to Adopt a Ten-Year Update to the Smart Growth Comprehensive Plan of the City of Evansville, Wisconsin.</u> No discussion takes place. Brooks does first reading.
- 13. Upcoming Meeting Reminder: September 13th, 2022 6:00 p.m.
- **14.** Motion to adjourn at 7:24pm made by Corridon, seconded by Becker. Motion passed 8-0.

Kim Dienberg, Accounts Payable

City of Evansville Common Council Special Meeting

City Hall, 31 S Madison St, Evansville WI 53536 Monday, August 15th, 2022, 5:00 p.m.

MINUTES

- 1. Call to Order at 5:00 p.m., by Mayor Duggan.
- 2. Roll call:

| Members | Present/Absent | Others Present |
|---------------------------|-----------------------|------------------------------------|
| Alderperson, Gene Lewis | P | City Administrator, Jason Sergeant |
| Alderperson, Erika Stuart | P | Evansville Today, Bill Lathrop |
| Alderperson, Joy Morrison | P | |
| Alderperson, Jim Brooks | P | |
| Mayor, Dianne Duggan | P | |
| Alderperson, Susan Becker | P | |
| Alderperson, Cory Neeley | P | |
| Alderperson, Ben Ladick | A | |
| Alderperson, Ben Corridon | A | |

- 3. Motion to approve the agenda, by Becker, seconded by Morrison. Motion carried 6-0.
- 4. Motion to Approve the Final Certified Survey Map to combine and divide parcels 6-27-595 and 6-27-595.1 into two lots located at 515 E Main Street, finding that the application is in the public interest and meets the objectives contained within section 110-102(g) of City ordinances, with the following condition: The Final CSM and Cross Access Agreement is recorded with Rock County Register of Deeds, by Neeley, seconded by Becker. Motion carries 6-0 by roll call. Sergeant was in attendance to provide details of the application.
- 5. Upcoming Meeting Reminder: September 13th, 2022 6:00 p.m.
- **6.** Motion to Adjourn, by Brooks, seconded by Neeley at 5:04 p.m.

Leah Hurtley, Deputy Clerk



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION - STAFF REPORT

Application: LD-2022-0198 Applicant: Grove Homes LLC

Parcel 6-27-533.524

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Approximate Location Map

Location: 555/557 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.524 in two through a Certified Survey Map.

Existing Uses: The existing 0.3 acre parcel is under construction with a two-family residence with two separate dwelling units. In order for the owner to sell each unit separately upon completion, the units must be legally divided. The two units will not share a driveway but do have yard spaces in common in addition to the common wall adjoining the building.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.13 acres and will include the dwelling unit with the address of 557 Stonewood Court. Lot 2 will contain the remaining 0.17 acres with the dwelling unit addressed at 555 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code. Additionally, an access easement agreement has been submitted for Lot 1 of this CSM, which will share a driveway with 563 Stonewood Court.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission recommended approval of this application at its regular meeting on September 6, 2022.

Common Council Motion:

Motion to approve a certified survey map to divide parcel 6-27-533.524 into two lots for a two-family twin residence, located at 555 and 557 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with following conditions:

- 1) The 8-foot access easement is added to the west border on Lot 1 of this CSM
- 2) The final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0199 Applicant: Grove Homes LLC

Parcel 6-27-533.525

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

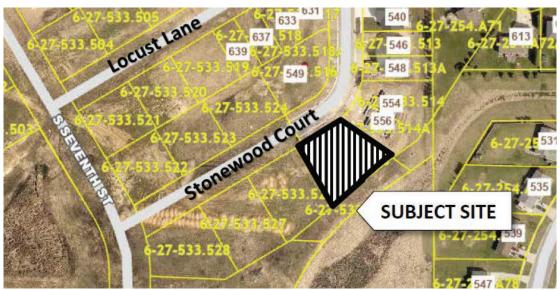


Figure 1 Approximate Location Map

Location: 562/564 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.525 in two through a Certified Survey Map.

Existing Uses: The existing 0.37 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will share a driveway and have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.22 acres and will include the dwelling unit with the address of 562 Stonewood Court. Lot 2 will contain the remaining 0.15 acres with the dwelling unit addressed at 564 Stonewood Court. A joint cross access and

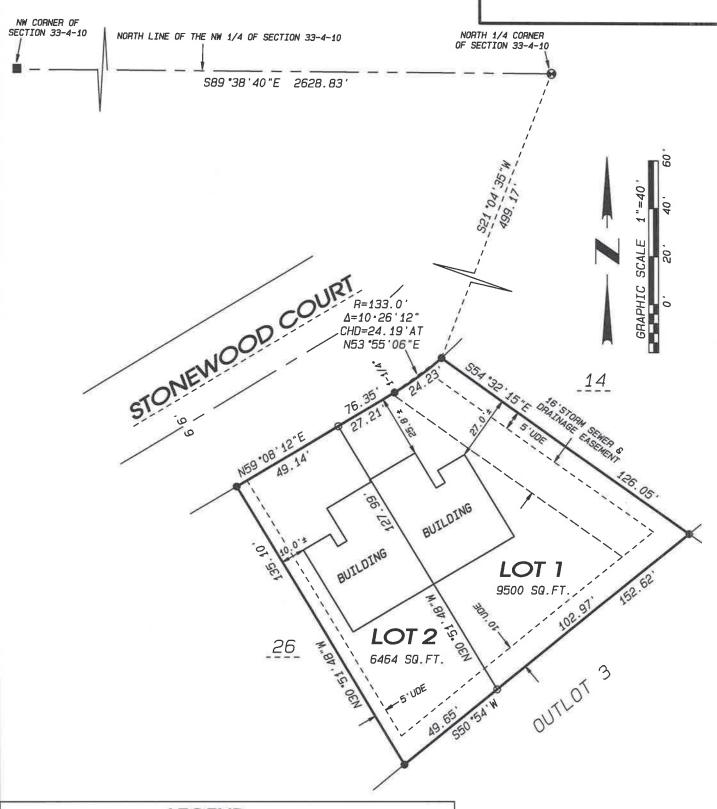
maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.525 into two lots for a two-family twin residence, located at 562 and 564 Stonewood Court, 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 final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- O SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND IRON PIN 3/4" DIA. UNLESS OTHERWISE SHOWN
- **⊖** FOUND ALUMINUM MONUMENT
- FOUND CUT STONE MONUMENT
- UDE UTILITY AND DRAINAGE EASEMENT PER DOC.NO.2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022

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

Project No. 122 - 362D For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| X |
|---|
| Roger M. Berg |
| X |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| CITY OF EVANSVILLE APPROVAL Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS

Project No. 122-362D For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin
County of Rock
SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION,
LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE
4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing
15964 Sq. Ft. That such map is a correct representation of all exterior boundaries
of the land surveyed and the division of that land. That I have made such survey,
division, and map by the direction of Roger M. Berg and that I have fully complied
with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying,
dividing, and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

| No | received for record this day of |
|-------------------------|---------------------------------|
| 20, at | o'clockM., and recorded as |
| of Certified Survey Map | s of Rock County, Wisconsin. |

SHEET THREE OF THREE SHEETS
Project No. 122-362D For: GROVE HOMES LLC

Register of Deeds ___

RECORDING DATA

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PRO® www.infoproforms.com

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

| THIS AGREEMENT, is made this day of July, 2022 by GROVE HOMES, LLC, ("Owner"). |
|---|
| WHEREAS, Grove Homes, LLC is the owner of the real estate located at 562 and 564 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
| Lots 1 and 2, of a Certified Survey Map No |
| (the "Property"), on which a side-by-side zero lot line duplex is located, and |
| WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and |
| NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows: |
| 1. There is a joint wall separating the zero lot line duplexes located on the property described above. |
| 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall. |
| 3. The Unit Owners are equally responsible to maintain the joint driveway from Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected |
| 4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners. |
| If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire |

cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property. The easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.
- 7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 14. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.

15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

7/26/22

Grove Homes, LLC, by:

Roger M. Berg, Member

David A. Olsen, Member

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

Personally came before me this <u>26</u> day of July, 2022 the above named Roger M. Berg and David A. Olsen, to me known to be the person who executed the foregoing instrument and acknowledged the same on behalf of Grove Homes, LLG

Notary Public, Rock County, Wis. My Commission expires 1/6/26

This Instrument was drafted by Attorney Walter Shannon State Bar No. 1055751 104 West Main St. Evansville, WI 53536 608-882-5944



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0199 Applicant: Grove Homes LLC

Parcel 6-27-533.525

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

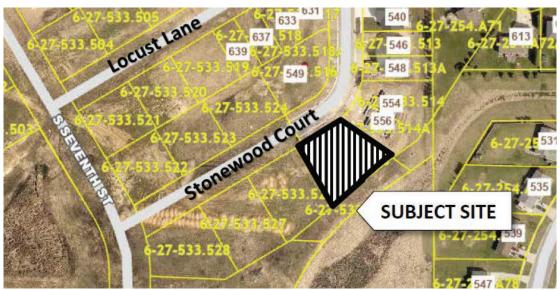


Figure 1 Approximate Location Map

Location: 562/564 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.525 in two through a Certified Survey Map.

Existing Uses: The existing 0.37 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will share a driveway and have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.22 acres and will include the dwelling unit with the address of 562 Stonewood Court. Lot 2 will contain the remaining 0.15 acres with the dwelling unit addressed at 564 Stonewood Court. A joint cross access and

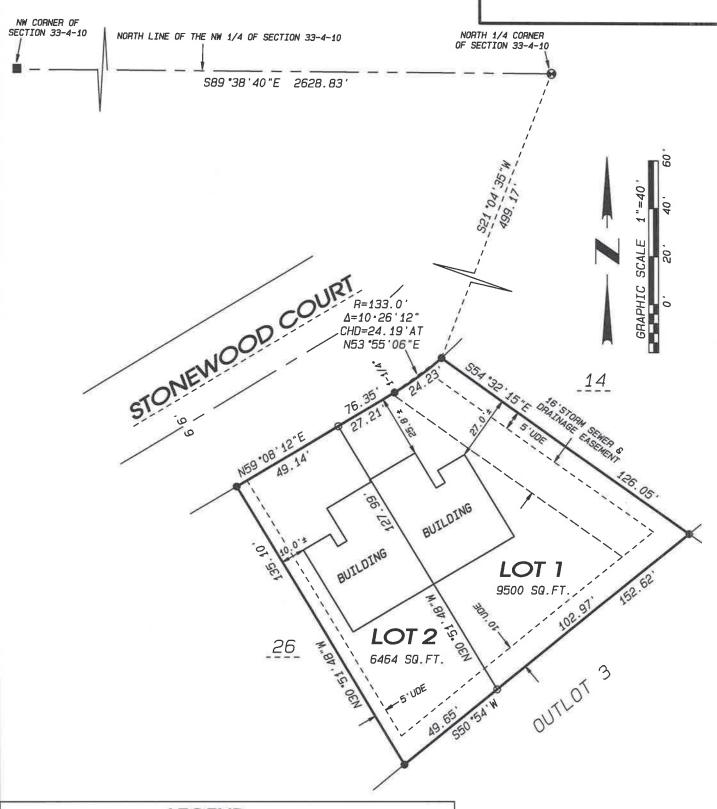
maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.525 into two lots for a two-family twin residence, located at 562 and 564 Stonewood Court, 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 final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- O SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- FOUND IRON PIN 3/4" DIA. UNLESS OTHERWISE SHOWN
- **⊖** FOUND ALUMINUM MONUMENT
- FOUND CUT STONE MONUMENT
- UDE UTILITY AND DRAINAGE EASEMENT PER DOC.NO.2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022

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

Project No. 122 - 362D For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| X |
|---|
| Roger M. Berg |
| X |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| CITY OF EVANSVILLE APPROVAL Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS

Project No. 122-362D For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin
County of Rock
SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 25 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION,
LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE
4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing
15964 Sq. Ft. That such map is a correct representation of all exterior boundaries
of the land surveyed and the division of that land. That I have made such survey,
division, and map by the direction of Roger M. Berg and that I have fully complied
with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying,
dividing, and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

| No | received for record this day of |
|-------------------------|---------------------------------|
| 20, at | o'clockM., and recorded as |
| of Certified Survey Map | s of Rock County, Wisconsin. |

SHEET THREE OF THREE SHEETS
Project No. 122-362D For: GROVE HOMES LLC

Register of Deeds ___

RECORDING DATA

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT – DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

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JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

| THIS AGREEMENT, is made this day of July, 2022 by GROVE HOMES, LLC, ("Owner"). |
|---|
| WHEREAS, Grove Homes, LLC is the owner of the real estate located at 562 and 564 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
| Lots 1 and 2, of a Certified Survey Map No |
| (the "Property"), on which a side-by-side zero lot line duplex is located, and |
| WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and |
| NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows: |
| 1. There is a joint wall separating the zero lot line duplexes located on the property described above. |
| 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall. |
| 3. The Unit Owners are equally responsible to maintain the joint driveway from Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected |
| 4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners. |
| If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire |

cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property. The easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.
- 7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 14. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.

15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

7/26/22

Grove Homes, LLC, by:

Roger M. Berg, Member

David A. Olsen, Member

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

Personally came before me this <u>26</u> day of July, 2022 the above named Roger M. Berg and David A. Olsen, to me known to be the person who executed the foregoing instrument and acknowledged the same on behalf of Grove Homes, LLG

Notary Public, Rock County, Wis. My Commission expires 1/6/26

This Instrument was drafted by Attorney Walter Shannon State Bar No. 1055751 104 West Main St. Evansville, WI 53536 608-882-5944



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0200 **Applicant:** Grove Homes LLC

Parcel 6-27-533.523

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Approximate Location Map

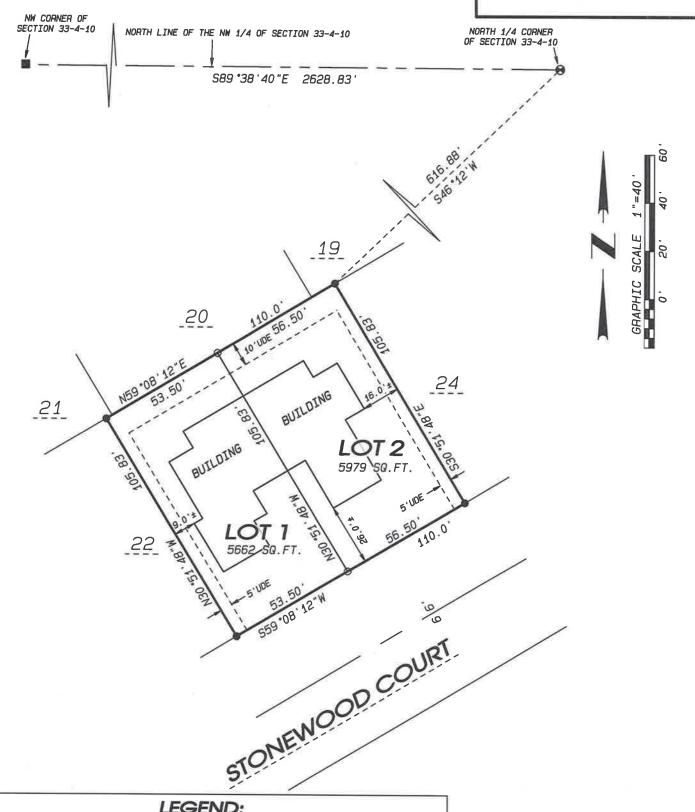
Location: 563/565 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.523 in two through a Certified Survey Map.

Existing Uses: The existing 0.27acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will not share a driveway but have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

LOT 23 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- **⊖** FOUND ALUMINUM MONUMENT
- FOUND IRON PIN 3/4" DIA.
- FOUND CUT STONE MONUMENT

UDE UTILITY AND DRAINAGE EASEMENT PER DOC. NO. 2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022.

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

Project No. 122 - 362B For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- · CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 23 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| Roger M. Berg |
|--|
| x David A. Olsen |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| CITY OF EVANSVILLE APPROVAL Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS

Project No. 122-362B For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 23 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin
County of Rock
SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 23 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION,
LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE
4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing
11641 Sq. Ft. That such map is a correct representation of all exterior boundaries
of the land surveyed and the division of that land. That I have made such survey,
division, and map by the direction of Roger M. Berg and that I have fully complied
with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying,
dividing, and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

| No. | received for record this day of, | | | | |
|---|----------------------------------|--|--|--|--|
| 20_ | , at o'clockM., and recorded as | | | | |
| of Certified Survey Maps of Rock County, Wisconsin. | | | | | |
| | Register of Deeds | | | | |

SHEET THREE OF THREE SHEETS
Project No. 122-362B For: GROVE HOMES LLC

RECORDING DATA

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

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JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, is made this __ day of July, 2022 by GROVE HOMES, LLC, ("Owner").

WHEREAS, Grove Homes, LLC is the owner of the real estate located at 563 and 565 Stonewood Court, Evansville, Wisconsin, and legally described as follows:

| Lots 1 and 2, of a Certified Survey | Map No | recorded | |
|---------------------------------------|----------------------|---------------------|----------|
| 2022, as Document No | | | |
| on pages, in the office | | | |
| Wisconsin, being part of Lot 23 | of First Addition | on to Stonewood | Grove |
| Subdivision, formerly being part of L | ot 15, Stonewood C | Prove Subdivision a | ınd Part |
| of Outlot 3, Westfield Meadows, lo | | | |
| 33, T.4N., R.10E of the 4th P.M., Ci | ty of Evansville, Ro | ock County, Wisco | nsin. |

(the "Property"), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

- 1. There is a joint wall separating the zero lot line duplexes located on the property described above.
- 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
- 3. In the event of damage or destruction to the common wall, roof where the common wall attaches, from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
- 4. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of

the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 5. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches.
- 6. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 7. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 8. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 9. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 10. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 11. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 12. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 13. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel

A and Parcel B.

This Agreement shall be binding on the parties hereto, their heirs, successors, 14. personal representatives, and assigns.

EXECUTED as set forth below.

GROVE HOMES, LLC

Roger M. Berg, Member

Olsen, Member

ACKNOWLEDGMENT

STATE OF WISCONSIN) COUNTY OF _ROCK

Personally came before me this 20 day of 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Name: Jensena Notary Public, State of Wisconsin

My commission

This Instrument was d Attorney Walter E. Shannon State Bar No. 1055751 Shannon Law Office, LLC

104 W. Main St.

Evansville, WI 53536

608-882-5944

ACCESS EASEMENT AGREEMENT

THIS AGREEMENT (the *Agreement*) is between GROVE HOMES, LLC (*Parcel A Owner*) and GROVE HOMES, LLC, (*Parcel B Owner*).

RECITALS:

- A. Parcel A Owner is the owner of certain real proper plocated at 557 Stonewood Court, Evansville, Rock County, Wisconsin, as described on the accorded Exhibit A and referred to on the exhibit and in this Agreement as *Parcel A*.
- B. Parcel B Owner is the owner of certain real property located at 563 Stonewood Court, Evansville, Rock County, Wisconsin, as described on the attached Exhibit B and referred to on the exhibit and in this Agreement as *Parcel B*.
- C. There is an existing driveway, a portion of which is located on Parcel A and a portion of which is located on Parcel B and more particularly described on the attached Exhibit C, shown on attached Exhibit D, and referred to on the schibits and in this Agreement as the Easement Area.
- D. The parties wish to create an easement the Access Tasement) over their respective portions of the Easement Area for ingress and egress runnings to Stonewood Court, and related use of the Easement Area

AGREEMENT

For good and aluable consideration, the receipt and sufficiency of which are acknowledged, the parties agree as follows:

- 1. Grant. Parce A and Parcel B Owners grant to each other, their successors and assigns, a none clusive perpetual easement and right-of-way over the Easement Area as a joint driveway for ingress and egress to Stonewood Court.
- 2. Permitted Users. The Access Easement granted in Section 1, above, may be used by both Parcel A and Parcel Sources, their respective tenants, employees, customers, and invitees.
- 3. Maintenance Costs. The parties shall be equally responsible for the costs of repairing and maintaining the Easement Area, and for the removal of snow and ice therefrom. In the event the Driveway is damaged by the actions of either party, their guests or invitees, then the damage shall be repaired and the repairs paid for by the party who caused the damage or allowed their guests or invitees to cause the damage.
- 4. Indemnity. Parcel A Owner and Parcel B Owner shall indemnify and defend each other, and their respective officers, agents, and employees from all liability, suits, actions, claims,

costs, damages, and expenses of every kind and description, including court costs and legal fees, for claims of any character, including liability and expenses in connection with the loss of life, personal injury, or damage to property, brought because of any injuries or damages received or sustained by any person, persons, or property on account of or arising out of the use of Easement Area.

- 5. Insurance. Parcel A Owner and Parcel B Owner shall both maintain in effect at all times during the term of this Agreement a policy of general liability insurance naming each other as the insured, to insure against injury to property, person, or of life arising out of the use, occupancy, or maintenance of the Easement Area with times of coverage that are at levels customarily maintained by other individuals/entities in the community in which the Easement Area is located.
- 6. Equal Rights of Use. Parcel A Cover and Parcel B Owner shall have equal rights of ingress and egress over the Easement Area and shall take no action to prevent the other party's enjoyment of such rights. The Driveway shall be kept free and clear of all ventules and obstructions at all times so as to permit both parties free and unexample access to Stonewood Court.
- 7. Covenants Run with Land All of the terms and conditions in this Agreement, including the benefits and burdens, shall un with the land and shall be binding upon, inure to the benefit of, and be enforceable by Parcel A Owner and Parcel B Owner and their respective successors and assigns,
- 8. Non-use Non-use of limited use of the easement rights granted in this Agreement by either party shall not prevent the other party from the use of the easement rights to the fullest extent authorized in this Agreement
- Governing Law. This Agreement shall be construed and enforced in accordance with the internal laws of the State on Wisconsin.
- 10. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and culy recorded in the office of the Register of Deeds of Rock County, Wisconsin.
- 11. No Merge shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.
- 12. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

- 13. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
- 14. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this Agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.
- 15. Enforcement. Enforcement of this agreement may be by proceedings at law or in equity against any person or persons violating of attempting or threatening to violate any term or condition in this Agreement, either to restrain or pevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.
- 16. No Public Dedication. Nothing in this Agreement shall be deemed to be a gift or dedication of any portion of the easement grant ander this Agreement to the general public or for any public purpose whatsoever. Parcel A where and Parcel B O her agree to cooperate with each other and to take such measures as may be recessary to went the dedication to the public of the Driveway, whether by a press grant implication, of rescription including, without limitation, the posting of Private Drive or No Trespassing sign. Such measures shall not, however, unreasonably interfere with the easement rights granted under this Agreement.

By:

Roger M. Berg, Member

David A. Olsen, Member

GROVE HOMES, LLC (Parcel B Owner)

By:

Roger M. Berg, Member

| David A. | Olsen. | Member | |
|----------|--------|--------|--|

ACKNOWLEDGMENT

STATE OF WISCONSIN) COUNTY OF ROCK Personally came before me this ____ day of July 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and acknowledged the same. Name: Notary Public State of Wisconsin dy commission

CONSENT OF MORTGAGEE

The undersigned, being the holder of a mortgage against Parcels A and B, consents to the above Agreement and agrees that its interest in Parcel A and B shall be subject to the terms of the Agreement.

| 8 | | |
|---|---------|----|
| By: | | |
| Name | | |
| True | | |
| | | |
| ACKNOWLEDGMENT | - | |
| | | |
| STATE OF WISCONSIN) COUNTY OF ROCK | | |
| | | |
| This instrument was acknowledged before me on | , 2022, | by |
| (name of office) of | Bank. | |
| | | |
| | | |
| Notary Public, State of Wisconsin | | |
| My commission expires: | | |
| | | |

This Instrument was drafted by Attorney Walter E. Shannon State Bar No. 1055751 Shannon Law Office, LLC 104 W. Main St. Evansville, WI 53536 608-882-5944

EXHIBIT A

(Legal Description of Parcel A - 557 Stonewood Court)

| 337 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
|--|
| Lot 1, of a Certified Survey Map No recorded, 2022, as Document No, in Volume of Survey Maps, on pages |
| Document No, in Volume of the Survey Maps, on pages |
| , in the office of the Register of Deeds for Rock County, Wisconsin, |
| being part of Lot 24 of First Addition to Stonewood Grove Subdivision, formerly |
| being part of Lot 15, Stonewood Grove Subdivision and Part of Outlot 3, Westfield |
| Meadows, located in the NE 1/4 of the 1/4 of Section 33, T.4N., R.10E of the |
| 4th P.M., City of Evansville, Rock County, Wisconsin. |
| EXHIBITE |
| EAITIBIE |
| (Legal Description of Parcel B - 5638 onewood Court) |
| |
| 563 Stonewood Court, Evansville, Wasonsin, Malegally ascribed as follows: |
| |
| Lot 2, of a Contried Survey Map No |
| Document No. , in Volume of Certified Survey Maps, on pages |
| , in the office of the Register of Deeds for Rock County, Wisconsin, |
| being part of Lot of the Addition to Stonewood Grove Subdivision, formerly |
| being part of ot 15, to ewood we Su division and Part of Outlot 3, Westfield |
| D.M. City of Pack County, Wisconsin |
| P.M., City of Vansville Rock County, Wisconsin. |
| |
| EXHIBIT C |
| Annual Distriction of the second of the seco |

To be supplied by Combs & Associates, at a future date.

A and Parcel B.

This Agreement shall be binding on the parties hereto, their heirs, successors, 14. personal representatives, and assigns.

EXECUTED as set forth below.

GROVE HOMES, LLC

Roger M. Berg, Member

Olsen, Member

ACKNOWLEDGMENT

STATE OF WISCONSIN) COUNTY OF _ROCK

Personally came before me this 20 day of 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and acknowledged the same.

Name: Jensena Notary Public, State of Wisconsin

My commission

This Instrument was d Attorney Walter E. Shannon State Bar No. 1055751 Shannon Law Office, LLC

104 W. Main St.

Evansville, WI 53536

608-882-5944

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.13 acres and will include the dwelling unit with the address of 565 Stonewood Court. Lot 2 will contain the remaining 0.14 acres with the dwelling unit addressed at 563 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code. Additionally, an access easement agreement has been submitted for Lot 2 of this CSM, which will share a driveway with 557 Stonewood Court.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.523 into two lots for a two-family twin residence, located at 563 and 565 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:

- 1) The 8-foot access easement is added to the east border on Lot 2 of this CSM.
- 2) The final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0201 Applicant: Grove Homes LLC

Parcel 6-27-533.522

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Approximate Location Map

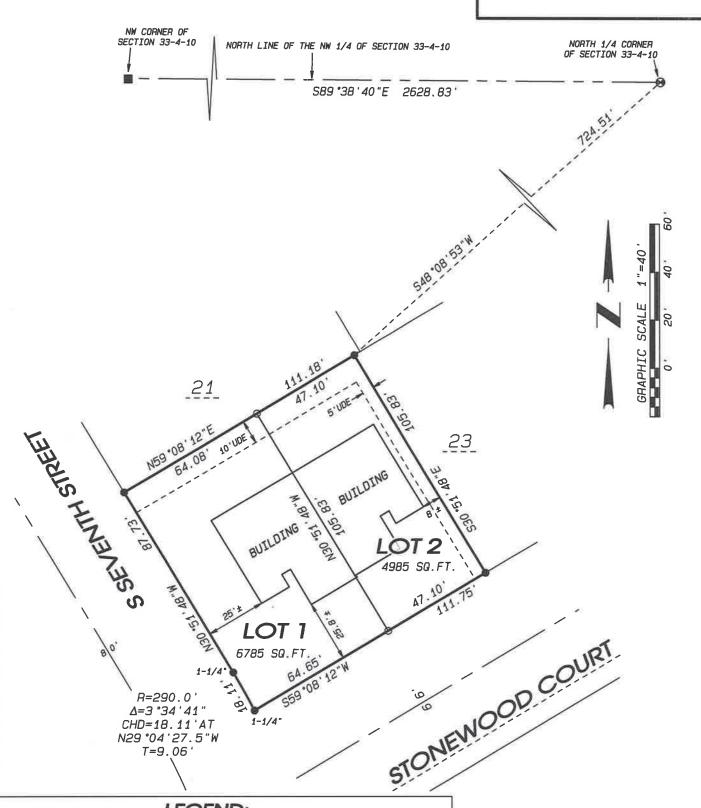
Location: 571/573 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.522 in two through a Certified Survey Map.

Existing Uses: The existing 0.27acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will share a driveway but have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

LOT 22 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- SET IRON PIN, 3/4"x 24",
 1.5 LBS./LIN.FT.
- FOUND IRON PIN 3/4" DIA: UNLESS OTHERWISE SHOWN
- → FOUND ALUMINUM MONUMENT
- FOUND CUT STONE MONUMENT
- UDE UTILITY AND DRAINAGE EASEMENT PER DOC.NO.2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022.

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

Project No. 122 - 362A For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- · CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 22 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| Roger M. Berg |
|---|
| X David A. Olsen |
| David A. Olsen |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| CITY OF EVANSVILLE APPROVAL Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS

Project No. 122-362A For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 22 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin
County of Rock
SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 22 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION,
LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE
4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing
11770 Sq. Ft. That such map is a correct representation of all exterior boundaries
of the land surveyed and the division of that land. That I have made such survey,
division, and map by the direction of Roger M. Berg and that I have fully complied
with the provisions of Chapter 236.34 of the Wisconsin Statutes in surveying,
dividing, and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

| No | received for record this day of | , |
|----------------|---------------------------------------|---|
| 20, at | o'clockM., and recorded as | |
| of Certified S | urvey Maps of Rock County, Wisconsin. | |
| Regist | ter of Deeds | |

SHEET THREE OF THREE SHEETS
Project No. 122-362A For: GROVE HOMES LLC

RECORDING DATA

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PROS www.infoproforms.com

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

| LLC, | THIS AGREEMENT, is made this day of July, 2022 by GROVE HOMES, ("Owner"). |
|---------|--|
| | WHEREAS, Grove Homes, LLC is the owner of the real estate located at 571 and 573 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
| | Lots 1 and 2, of a Certified Survey Map No |
| (the "I | Property"), on which a side-by-side zero lot line duplex is located, and |

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

- There is a joint wall separating the zero lot line duplexes located on the property 1. described above.
- The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
- The Unit Owners are equally responsible to maintain the joint driveway from 3. Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected
- In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
- If either Unit Owner's negligence or intentional act shall cause damage to or 5. destruction of the common wall or joint driveway, such negligent party shall bear the entire

cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property. The easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.
- 7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 14. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.

15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

7/26/22

Grove Homes, LLC, by:

Roger M. Berg, Member

David A. Olsen, Member

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

Personally came before me this 20 day of July, 2022 the above named Roger M. Berg and David A. Olsen, to me known to be the person who executed the foregoing instrument and acknowledged the same on behalf of Grove Homes, LLG.

Notary Public, Rock County, Wis.

My Commission expires 1/06/26

OF WISCONS

This Instrument was drafted by Attorney Walter Shannon State Bar No. 1055751 104 West Main St. Evansville, WI 53536 608-882-5944 **Proposed Land Division:** The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.16 acres and will include the dwelling unit with the address of 573 Stonewood Court. Lot 2 will contain the remaining 0.11 acres with the dwelling unit addressed at 571 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.522 into two lots for a two-family twin residence, located at 571 and 573 Stonewood Court, 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 that the final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0202 Applicant: Grove Homes LLC

Parcel 6-27-533.528

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Approximate Location Map

Location: 586/588 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.528 in two through a Certified Survey Map.

Existing Uses: The existing 0.38 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will share a driveway but have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

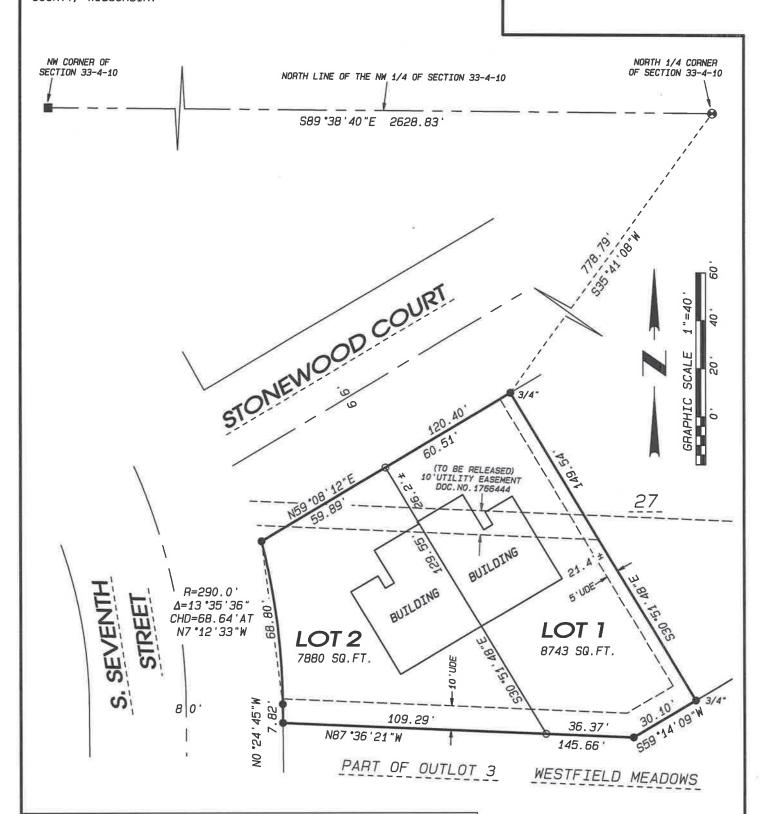
Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.20 acres and will include the dwelling unit with the address of 586 Stonewood Court. Lot 2 will contain the remaining 0.18 acres with the dwelling unit addressed at 588 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.528 into two lots for a two-family twin residence, located at 586 and 588 Stonewood Court, 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 that the final CSM and joint cross access and maintenance agreement is recorded with Rock County Register of Deeds.

LOT 28 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- o SET IRON PIN, 3/4"x 24". 1.5 LBS./LIN.FT.
- **⊖** FOUND ALUMINUM MONUMENT
- FOUND IRON PIN 1-1/4" DIA.
- UNLESS OTHERWISE SHOWN
- FOUND CUT STONE MONUMENT

UDE UTILITY AND DRAINAGE EASEMENT PER DOC.NO.2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022

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

Project No. 122 - 362G

For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- · CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 28 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| X |
|---|
| Roger M. Berg |
| X |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| CITY OF EVANSVILLE APPROVAL |
| Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS
Project No. 122-362G For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 28 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin
County of Rock
SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 28 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION
AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF
THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF
EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing 16623 Sq. Ft. That
such map is a correct representation of all exterior boundaries of the land
surveyed and the division of that land. That I have made such survey, division,
and map by the direction of Roger M. Berg and that I have fully complied with the
provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing,
and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

RECORDING DATA

| No | received for record this day of | , |
|-------------------|------------------------------------|---|
| 20, at | o'clockM., and recorded as | |
| of Certified Surv | ey Maps of Rock County, Wisconsin. | |
| Register | of Deeds | |

SHEET THREE OF THREE SHEETS
Project No. 122-362G For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PRO® www.infoproforms.com

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

| THIS AGREEMENT, is made this day of July, 2022 by GROVE HOMES, LLC, ("Owner"). |
|--|
| WHEREAS, Grove Homes, LLC is the owner of the real estate located at 586 and 588 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
| Lots 1 and 2, of a Certified Survey Map No recorded, 2022, as Document No in Volume of Certified Survey Maps, on pages, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 28 of First Addition to Stonewood Grove Subdivision, formerly being part of Lot 15, Stonewood Grove Subdivision and Part of Outlot 3, Westfield Meadows, located in the NE 1/4 of the NW 1/4 of Section 33, T.4N., R.10E of the 4th P.M., City of Evansville, Rock County, Wisconsin. |
| (the "Property"), on which a side-by-side zero lot line duplex is located, and |
| WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and |
| NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows: |
| 1. There is a joint wall separating the zero lot line duplexes located on the property described above. |
| 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall. |
| 3. The Unit Owners are equally responsible to maintain the joint driveway from Stonewood Court to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected |

- 4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
- 5. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire

cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property. The easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.
- 7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 14. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.

15. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

7/26/22

Grove Homes, LLC, by:

Roger M. Berg, Member

David A. Olsen, Member

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

Personally came before me this <u>Z(p</u> day of July, 2022 the above named Roger M. Berg and David A. Olsen, to me known to be the person who executed the foregoing instrument and acknowledged the same on behalf of Grove Homes, LLC

Notary Public, Rock County, Wis.

My Commission expires 1/4/24

This Instrument was drafted by Attorney Walter Shannon State Bar No. 1055751 104 West Main St. Evansville, WI 53536 608-882-5944



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0203 **Applicant:** Grove Homes LLC

Parcel 6-27-533.526

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

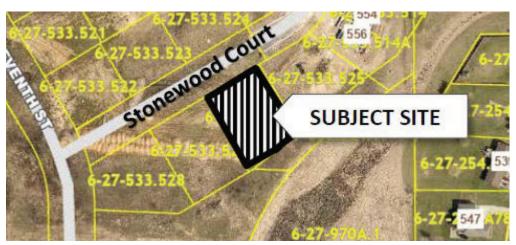


Figure 1 Approximate Location Map

Location: 570/572 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.526 in two through a Certified Survey Map.

Existing Uses: The existing 0.36 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will not share a driveway but have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.17 acres and will include the dwelling unit with the address of 570 Stonewood Court. Lot 2 will contain the remaining 0.19 acres with the dwelling unit addressed at 572 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code. Additionally, an access

easement agreement has been submitted for Lot 2 of this CSM, which will share a driveway with 578 Stonewood Court.

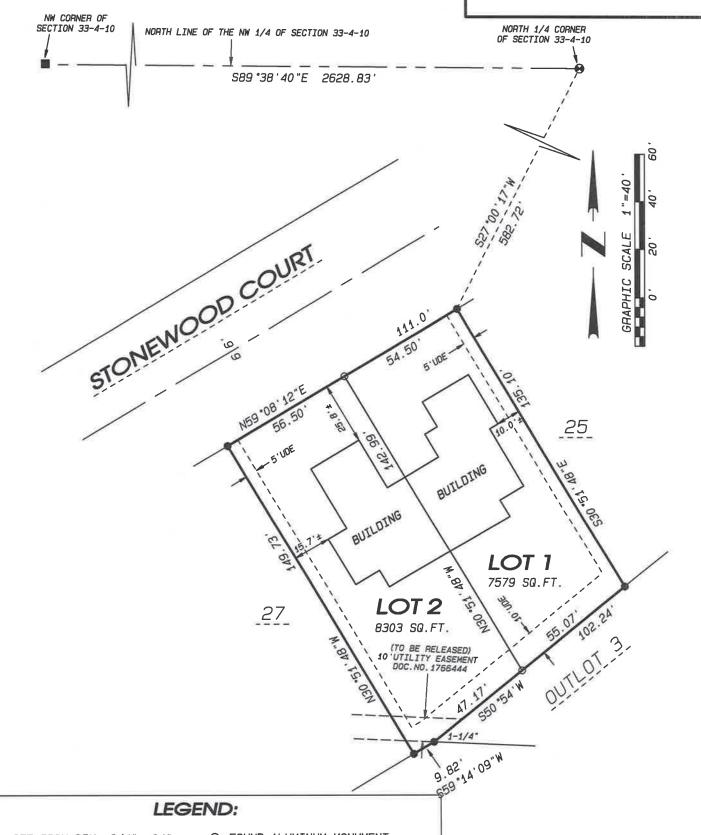
Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.526 into two lots for a two-family twin residence, located at 570 and 572 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:

- 1) The 8-foot access easement is added to the west border on Lot 2 of this CSM.
- 2) The final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.

LOT 26 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUT-LOT 3, WESTFIELD MEADOWS, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



O SET IRON PIN, 3/4"x 24",

1.5 LBS./LIN.FT.

FOUND IRON PIN - 3/4" DIA. UNLESS OTHERWISE SHOWN

- **⊖** FOUND ALUMINUM MONUMENT
- FOUND CUT STONE MONUMENT

UTILITY AND DRAINAGE EASEMENT UDE PER DOC. NO. 2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022.

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

Project No. 122 - 362E For: BERG SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- · CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

LOT 26 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| Roger M. Berg | | |
|---|--|----------------------|
| x David A. Olsen | | |
| David A. Olsen | | |
| State of Wisconsin County of Rock SS. | Personally came before me | this day of |
| known to be the persons what acknowledged the same. | Roger M. Berg and David A ho executed the owner's certificat | te hereon shown and |
| Notary Public, Rock County | y, Wisconsin | |
| My Commission | | |
| CITY OF EVANSVILLE AP | PROVAL | |
| Approved by the City Counc | cil this day of | , 20 |
| City Clerk | | |
| ROCK COUNTY TREASUR | RER'S CERTIFICATE | |
| I hereby certify that the Pro | perty Taxes on the parent parcel | are current and have |
| been paid as of | , 20 | · |
| Rock County Treasu | ırer | |

SHEET TWO OF THREE SHEETS

Project No. 122-362E For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

LOT 26 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin

County of Rock

SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 26 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION
AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF
THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF
EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing 15882 Sq. Ft. That
such map is a correct representation of all exterior boundaries of the land
surveyed and the division of that land. That I have made such survey, division,
and map by the direction of Roger M. Berg and that I have fully complied with the
provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing,
and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

RECORDING DATA

| No | | received for record this day of, |
|-------|---------------------|----------------------------------|
| 20 | _, at | o'clockM., and recorded as |
| of Ce | ertified Survey Map | s of Rock County, Wisconsin. |
| | Register of Dead | |

SHEET THREE OF THREE SHEETS
Project No. 122-362E For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, Wi 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PROS www.infoproforms.com

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, is made this __ day of July, 2022 by GROVE HOMES, LLC, ("Owner").

WHEREAS, Grove Homes, LLC is the owner of the real estate located at 570 and 572 Stonewood Court, Evansville, Wisconsin, and legally described as follows:

| Lots 1 and 2, of a Certified Survey | Map No. recorded |
|---------------------------------------|--|
| 2022, as Document No. | _ in Volume of Certified Survey Maps, |
| on pages, in the office | e of the Register of Deeds for Rock County, |
| Wisconsin, being part of Lot 26 | 6 of First Addition to Stonewood Grove |
| Subdivision, formerly being part of I | Lot 15, Stonewood Grove Subdivision and Part |
| of Outlot 3, Westfield Meadows, lo | cated in the NE 1/4 of the NW 1/4 of Section |
| 33, T.4N., R.10E of the 4th P.M., Ci | ity of Evansville, Rock County, Wisconsin. |

(the "Property"), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

- 1. There is a joint wall separating the zero lot line duplexes located on the property described above.
- 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
- 3. In the event of damage or destruction to the common wall, roof where the common wall attaches, from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
- 4. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of

the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 5. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches.
- 6. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 7. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 8. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 9. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 10. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 11. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 12. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 13. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel

A and Parcel B.

This Agreement shall be binding on the parties hereto, their heirs, successors, 14. personal representatives, and assigns.

EXECUTED as set forth below.

GROVE HOMES, LLC

David A. Olsen, Member

ACKNOWLEDGMENT

STATE OF WISCONSIN) COUNTY OF _ROCK

Personally came before me this 26 day of , 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and

acknowledged the same

PINSPINO Notary Public, State of Wisconsin

My commission

This Instrument was drafted by Attorney Walter E. Shannon State Bar No. 1055751 Shannon Law Office, LLC 104 W. Main St. Evansville, WI 53536 608-882-5944

ACCESS EASEMENT AGREEMENT

THIS AGREEMENT (the Agreement) is between GROVE HOMES, LLC (Parcel A Owner) and GROVE HOMES, LLC, (Parcel B Owner).

RECITALS:

- A. Parcel A Owner is the owner of certain real property located at 572 Stonewood Court, Evansville, Rock County, Wisconsin, as described on the analysis A and referred to on the exhibit and in this Agreement as *Parcel A*.
- B. Parcel B Owner is the owner of certain real property located at 578 Stonewood Court, Evansville, Rock County, Wisconsin, as described on the attached Exhapped B and referred to on the exhibit and in this Agreement as *Parcel B*.
- C. There is an existing driveway, a portion of which is located on Parcel A and a portion of which is located on Parcel B and note particularly described on the attached Exhibit C, shown on attached Exhibit D, and referred to on the exhibits and in the Agreement as the Easement Area.
- D. The parties wish to create an easement the Access Easement) over their respective portions of the Easement Access to Stonewood Court, and related use of the Easement Area.

AGREEMENT

For good and suble consideration, the recessor and sufficiency of which are acknowledged, the parties agree as follows:

- 1. Grant. Parcel A and Parcel B Owners grant to each other, their successors and assigns, a none clusive perpetual easement and right-of-way over the Easement Area as a joint driveway for ingress and egress. Stonewood Court.
- 2. Permitter Users The Access Easement granted in Section 1, above, may be used by both Parcel A and Parcel blowners, their respective tenants, employees, customers, and invitees.
- 3. Maintenance Costs. The parties shall be equally responsible for the costs of repairing and maintaining the Easement Area, and for the removal of snow and ice therefrom. In the event the Driveway is damaged by the actions of either party, their guests or invitees, then the damage shall be repaired and the repairs paid for by the party who caused the damage or allowed their guests or invitees to cause the damage.
- 4. Indemnity. Parcel A Owner and Parcel B Owner shall indemnify and defend each other, and their respective officers, agents, and employees from all liability, suits, actions, claims,

costs, damages, and expenses of every kind and description, including court costs and legal fees, for claims of any character, including liability and expenses in connection with the loss of life, personal injury, or damage to property, brought because of any injuries or damages received or sustained by any person, persons, or property on account of or arising out of the use of Easement Area.

- 5. Insurance. Parcel A Owner and Parcel B Owner shall both maintain in effect at all times during the term of this Agreement a policy of general liability insurance naming each other as the insured, to insure against injury to property, person, or the open of life arising out of the use, occupancy, or maintenance of the Easement Area with limits of coverage that are at levels customarily maintained by other individuals/entities in the open unity in which the Easement Area is located.
- 6. Equal Rights of Use. Parcel A owner and Parcel B Owner shall have equal rights of ingress and egress over the Easement Area and shall take no action to prevent the other party's enjoyment of such rights. The Driveway shall be kept free and clear of all vehicles and obstructions at all times so as to permit both parties free and unexample of access to Stonewood Court.
- 7. Covenants Run with Annual All of the terms and conditions in this Agreement, including the benefits and burdens, shall un with the land and shall be binding upon, inure to the benefit of, and be enforceable by Parce A Owner and Parce B Owner and their respective successors and assigns.
- 8. Non-use Non-use limited use of the easement rights granted in this Agreement by either party shall not prevent the other party from later use of the easement rights to the fullest extent authorized in this Agreement
- Governing Law. his Agreement shall be construed and enforced in accordance with the attenual laws of the State of Wisconsin.
- 10. This Agreement sets forth the entire understanding of the parties and may not be changed except by a written document executed and acknowledged by all parties to this Agreement and only recorded in the office of the Register of Deeds of Rock County, Wisconsin.
- 11. No Merger shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.
- 12. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

- 13. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
- 14. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this agreement shall be construed to be a waiver of the right or power. A waiver by a party of any of the obligations of the other party shall not be construed to be a waiver of any breach of any other terms or conditions of this Agreement.
- 15. Enforcement. Enforcement of this represent may be by proceedings at law or in equity against any person or persons violating or attempting or threatening to violate any term or condition in this Agreement, either to restrain or prevent the violation or to obtain any other relief. If a suit is brought to enforce this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney fees, from the non-prevailing party.
- 16. No Public Dedication. No hing in this Agreement shall be deemed to be a gift or dedication of any portion of the easement granted under this Agreement to the general public or for any public purpose whatsoever. Parcel A where and Parcel B Owner agree to cooperate with each other and to take such measures as may be recessary to be went the adication to the public of the Driveway, whether by a press grant implication, of rescription including, without limitation, the posting of Private Drive or No Trespassing sign. Such measures shall not, however, unreasonably interfere with the easement rights granted under this Agreement.

Dated:

GROVE HOMES, LLC (Parcel A Owner)

By

Roger M. Berg, Member

David A. Olsen, Member

GROVE HOMES, LLC (Parcel B Owner)

By:

Roger M. Berg, Member

| David A | Olsen. | Member |
|-----------|-----------|------------|
| DW114 1 1 | " OYDOXIA | TATOTITOOT |

ACKNOWLEDGMENT

| ACKNOWLEDGMENT |
|---|
| STATE OF WISCONSIN) COUNTY OF ROCK) |
| Personally came before me this day of July 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and |
| acknowledged the same. |
| Notary Public State of Wisconsin |
| My commission |
| |
| |
| |
| |

CONSENT OF MORTGAGEE

The undersigned, being the holder of a mortgage against Parcels A and B, consents to the above Agreement and agrees that its interest in Parcel A and B shall be subject to the terms of the Agreement.

| | BANK |
|---------------------------------|-----------------------------------|
| | By: |
| | Name |
| | Tills |
| | |
| ACK | WLEDGMENT |
| STATE OF WISCONSIN) | |
| COUNTY OF ROCK | |
| This instrument was acknowledge | ged before me on, 2022, by |
| | (name of office) ofBank. |
| | |
| | |
| | Notary Public, State of Wisconsin |
| AN AN AN | My commission expires: |
| A A A | , |
| This Instrument was drafted by | |
| Attorney Walter E. Shannon | |
| State Bar No. 1055751 | |
| Shannon Law Office, LLC | |
| 104 W. Main St. | |
| Evansville, WI 53536 | g. |
| 608-882-5944 | |

EXHIBIT A

(Legal Description of Parcel A - 572 Stonewood Court)

572 Stonewood Court, Evansville, Wisconsin, and legally described as follows:

| 372 Stolicwood Court, Evansville, Wisconsii, and legan | y described as follows. |
|---|--------------------------------|
| Lot 2, of a Certified Survey Map No of | recorded, 2022, as |
| Document No, in Volume of | Mified Survey Maps, on pages |
| , in the office of the Register of Deep | |
| being part of Lot 26 of First Addition to Stonewo | |
| being part of Lot 15, Stonewood Grove Subcavision | |
| Meadows, located in the NE 1/4 of the 1/4 of | |
| 4th P.M., City of Evansville, Rock | nsin. |
| EXHIBITE | |
| | |
| (Legal Description of Parcel B – 578 Short | ewood Court) |
| | |
| 578 Stonewood Court, Evansville, Wisconsin, and Jegally | scribed as follows: |
| | |
| Lot 1, of a Commed Survey Map No. Document No., in Volume of Comment No. | ecorded, 2022, as |
| Document No. , in Volume of C | ertified Survey Maps, on pages |
| , in the office of the Register of Deed | s for Rock County, Wisconsin, |
| being part of Lot 27 of the Addition to Stonewood | d Grove Subdivision, formerly |
| being partail bot 15, stonewood unive Subdivision | |
| Madows, located in the VE 1/4 of the VW 1/4 of | |
| P.M., City of wansville Rock County, Wisco | asin. |
| | |
| EXHIBIT C | |
| EAHIBITC | |

eal description of Easement Area)

To be supplied by Combs & Associates, at a future date.



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0204 Applicant: Grove Homes LLC

Parcel 6-27-533.527

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263

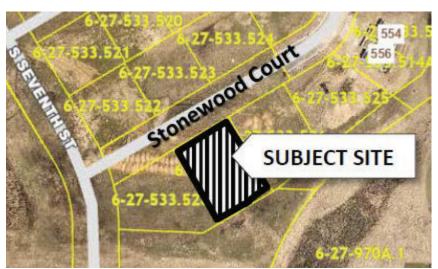


Figure 1 Approximate Location Map

Location: 578/580 Stonewood Court

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.527 in two through a Certified Survey Map.

Existing Uses: The existing 0.38 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will not share a driveway but have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.19 acres and will include the dwelling unit with the address of 578 Stonewood Court. Lot 2 will contain the remaining 0.19 acres with the dwelling unit addressed at 580 Stonewood Court. A joint cross access and maintenance agreement has been submitted along with the land division application,

as is required by Sec. 130-323(5) of the Municipal Code. Additionally, an access easement agreement has been submitted for Lot 1 of this CSM, which will share a driveway with 572 Stonewood Court.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

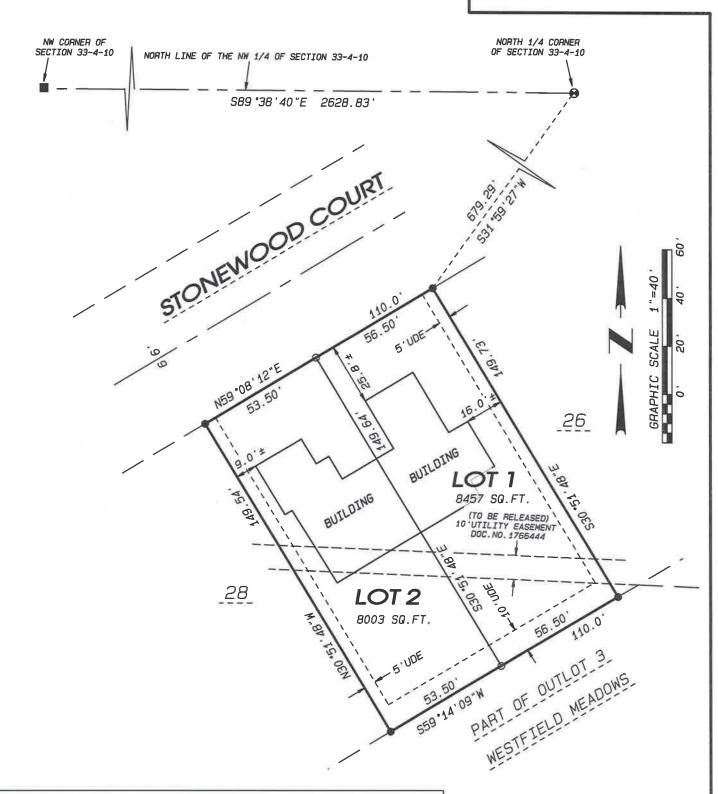
Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.527 into two lots for a two-family twin residence, located at 578 and 580 Stonewood Court, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the following conditions:

- 1) The 8-foot access easement is added to the east border on Lot 1 of this CSM.
- 2) The final CSM, joint cross access and maintenance agreement, and access easement agreement is recorded for both lots with Rock County Register of Deeds.

CERTIFIED SURVEY MAP

LOT 27 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH PM., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.



LEGEND:

- O SET IRON PIN, 3/4"x 24", 1.5 LBS./LIN.FT.
- **⊖** FOUND ALUMINUM MONUMENT
- FOUND CUT STONE MONUMENT
- FOUND 3/4" IRON PIN

UDE UTILITY AND DRAINAGE EASEMENT PER DOC.NO.2206529

NOTE: FIELDWORK COMPLETED AUGUST 17 2022

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

Project No. 122 - 362F For: BERG

SHEET 1 OF 3 SHEETS



- · LAND SURVEYING
- · LAND PLANNING
- CIVIL ENGINEERING

109 W. Milwaukee St. Janesville, WI 53548 www.combssurvey.com

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

CERTIFIED SURVEY MAP

LOT 27 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

OWNER'S CERTIFICATE-GROVE HOMES, LLC

As owners, we hereby certify that we have caused the land described on this map to be surveyed, divided, mapped, and as represented hereon.

| X |
|--|
| Roger M. Berg |
| X |
| David A. Oisen |
| State of Wisconsin County of Rock SS. Personally, came before me this day of, 20, Roger M. Berg and David A. Olsen to me well known to be the persons who executed the owner's certificate hereon shown and acknowledged the same |
| acknowledged the same. |
| Notary Public, Rock County, Wisconsin |
| My Commission |
| |
| CITY OF EVANSVILLE APPROVAL |
| Approved by the City Council this day of, 20 |
| City Clerk |
| ROCK COUNTY TREASURER'S CERTIFICATE |
| I hereby certify that the Property Taxes on the parent parcel are current and have |
| been paid as of, 20 |
| Rock County Treasurer |

SHEET TWO OF THREE SHEETS
Project No. 122-362F For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

CERTIFIED SURVEY MAP

LOT 27 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION, FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF EVANSVILLE, ROCK COUNTY, WISCONSIN.

SURVEYOR'S CERTIFICATE

State of Wisconsin

County of Rock

SS. I, Ryan M. Combs, a Professional Land
Surveyor No. 2677, do hereby certify that I have surveyed, divided, and mapped
LOT 27 OF FIRST ADDITION TO STONEWOOD GROVE SUBDIVISION,
FORMERLY BEING PART OF LOT 15, STONEWOOD GROVE SUBDIVISION
AND PART OF OUTLOT 3, WESTFIELD MEADOWS, LOCATED IN NE 1/4 OF
THE NW 1/4 OF SECTION 33, T.4N., R.10E. OF THE 4TH P.M., CITY OF
EVANSVILLE, ROCK COUNTY, WISCONSIN. Containing 16460 Sq. Ft. That
such map is a correct representation of all exterior boundaries of the land
surveyed and the division of that land. That I have made such survey, division,
and map by the direction of Roger M. Berg and that I have fully complied with the
provisions of Chapter 236.34 of the Wisconsin Statutes in surveying, dividing,
and mapping the same.

Given under my hand and seal this 15th day of August 2022, at Janesville, Wisconsin.

| RECORDI | NG DATA |
|---------|---------|
|---------|---------|

| No | | received for record this day of |
|-------|---------------------|---------------------------------|
| 20 | _, at | o'clockM., and recorded as |
| of Ce | ertified Survey Map | s of Rock County, Wisconsin. |
| | Register of Deed | s |

SHEET THREE OF THREE SHEETS
Project No. 122-362F For: GROVE HOMES LLC

COMBS & ASSOCIATES, INC.-SURVEYING-MAPPING-PLANNING-JANESVILLE, WI

Joint Cross Access and Maintenance Agreement

Document Number

Document Title

Recording Area

Name and Return Address

Shannon Law Office, LLC 104 W. Main Street Evansville, WI 53536

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

INFO-PROS www.infoproforms.com

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, is made this __ day of July, 2022 by GROVE HOMES, LLC, ("Owner").

WHEREAS, Grove Homes, LLC is the owner of the real estate located at 578 and 580 Stonewood Court, Evansville, Wisconsin, and legally described as follows:

| Lots 1 and 2, of a Certified Survey | Map No | recorded | , |
|---------------------------------------|---------------------|---------------------|------------|
| 2022, as Document No | , in Volume | of Certified Surv | ey Maps, |
| on pages, in the office | of the Register | of Deeds for Rock | k County, |
| Wisconsin, being part of Lot 27 | of First Addit | tion to Stonewood | od Grove |
| Subdivision, formerly being part of L | ot 15, Stonewood | Grove Subdivision | n and Part |
| of Outlot 3, Westfield Meadows, lo | cated in the NE 1. | /4 of the NW 1/4 of | of Section |
| 33, T.4N., R.10E of the 4th P.M., Ci | ty of Evansville, l | Rock County, Wis | consin. |

(the "Property"), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

- 1. There is a joint wall separating the zero lot line duplexes located on the property described above.
- 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
- 3. In the event of damage or destruction to the common wall, roof where the common wall attaches, from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.
- 4. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of

the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.

- 5. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches.
- 6. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 7. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 8. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 9. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 10. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 11. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 12. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.
- 13. There shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel

A and Parcel B.

This Agreement shall be binding on the parties hereto, their heirs, successors, 14. personal representatives, and assigns.

EXECUTED as set forth below.

GROVE HOMES, LLC

By:

g. Member

David A. Olsen, Member

ACKNOWLEDGMENT

STATE OF WISCONSIN) COUNTY OF _ROCK

Personally came before me this 26 day of , 2022, the above named Roger M. Berg and David A. Olsen to me known to be the persons who executed the foregoing instrument and

acknowledged the same

Name: Jensena M

Notary Public, State of Wisconsin My commission 1/06/26

This Instrument was drafted by Attorney Walter E. Shannon State Bar No. 1055751 Shannon Law Office, LLC 104 W. Main St. Evansville, WI 53536

608-882-5944

ACCESS EASEMENT AGREEMENT

THIS AGREEMENT (the *Agreement*) is between GROVE HOMES, LLC (*Parcel A Owner*) and GROVE HOMES, LLC, (*Parcel B Owner*).

RECITALS:

- A. Parcel A Owner is the owner of certain real proposition of cated at 572 Stonewood Court, Evansville, Rock County, Wisconsin, as described on the exhibit A and referred to on the exhibit and in this Agreement as *Parcel A*.
- B. Parcel B Owner is the owner of certain eal property leasted at 578 Stonewood Court, Evansville, Rock County, Wisconsin, as describe on the attached Exh. B and referred to on the exhibit and in this Agreement as *Parcel B*.
- C. There is an existing driveway, a portion of which is located on Paral A and a portion of which is located on Parcel B and no particularly design on the attached Exhibit C, shown on attached Exhibit D, and referred to on the attached Exhibit D.
- D. The parties wish to create easement the Access Casement) over their respective portions of the Easement ringress at egress of the Easement Are

AGREE TENT

F dual luable deration, received and sufficiency of which are acknowledged, the part agree as follows:

- 1. Grant. Parce and I sel B Owners grant to each other, their successors and assigns, a non-lusive perpeter easement and right-of-way over the Easement Area as a joint driveway for ing. and egress Stonewood Court.
- 2. Permit Use The Access Easement granted in Section 1, above, may be used by both Parcel A and Parcel Land Parcel
- 3. Maintenance Costs. The parties shall be equally responsible for the costs of repairing and maintaining the Easement Area, and for the removal of snow and ice therefrom. In the event the Driveway is damaged by the actions of either party, their guests or invitees, then the damage shall be repaired and the repairs paid for by the party who caused the damage or allowed their guests or invitees to cause the damage.
- 4. Indemnity. Parcel A Owner and Parcel B Owner shall indemnify and defend each other, and their respective officers, agents, and employees from all liability, suits, actions, claims,

costs, damages, and expenses of every kind and description, including court costs and legal fees, for claims of any character, including liability and expenses in connection with the loss of life, personal injury, or damage to property, brought because of any injuries or damages received or sustained by any person, persons, or property on account of or arising out of the use of Easement Area.

- 5. Insurance. Parcel A Owner and Parcel B Owner shall both maintain in effect at all times during the term of this Agreement a policy of general liability insurance naming each other as the insured, to insure against injury to property, person, or of life arising out of the use, occupancy, or maintenance of the Easement Area with the state of coverage that are at levels customarily maintained by other individuals/entities in the state of the Easement Area is located.
- 6. Equal Rights of Use. Parcel A sever and Parcel B Over shall have equal rights of ingress and egress over the Easement Area as shall take no action to event the other party's enjoyment of such rights. The Driveway shall be to free and clear of all verses and obstructions at all times so as to permit both parties free and unexpended access to Stone and Court.
- 7. Covenants Run with All of the test and conditions in this Agreement, including the benefits and burdens, shall unwhell land an hall be binding upon, inure to the benefit of, and be enforceable by Parce A Own and Parce B Owner and their respective successors and assigns.
- 8. Non-use limited us and easement rights granted in this Agreement by either party shall not prevent the other party from the ruse of the easement rights to the fullest extent authorized in this Agreement.
- Govern Law. is Agreem shall be construed and enforced in accordance with the genal laws of the State of Sisconsin.
- 10. This Agreement sets forth the entire understanding of the parties and may not be a ged except to written document executed and acknowledged by all parties to this Agreement and the records of the Register of Deeds of Rock County, Wisconsin.
- 11. No Merge shall be no merger of the Parties' individual rights and obligations under this Agreement if the same person acquires or holds, directly or indirectly, the ownership of both Parcel A and Parcel B.
- 12. Notices. All notices to either party to this Agreement shall be delivered in person or sent by certified mail, postage prepaid, return receipt requested, to the other party at that party's last known address. If the other party's address is not known to the party desiring to send a notice, the party sending the notice may use the address to which the other party's property tax bills are sent. Either party may change its address for notice by providing written notice to the other party.

- 13. Invalidity. If any term or condition of this Agreement, or the application of this Agreement to any person or circumstance, shall be deemed invalid or unenforceable, the remainder of this Agreement, or the application of the term or condition to persons or circumstances other than those to which it is held invalid or unenforceable, shall not be affected thereby, and each term and condition shall be valid and enforceable to the fullest extent permitted by law.
- 14. Waiver. No delay or omission by any party in exercising any right or power arising out of any default under any of the terms or conditions of this ement shall be construed to be a waiver of the right or power. A waiver by a party of any obligations of the other party shall not be construed to be a waiver of any breach of any other party or conditions of this Agreement.
- 15. Enforcement. Enforcement of this reement may by proceedings at law or in equity against any person or persons violating the empting or threating to violate any term or condition in this Agreement, either to restrain on event the violation or to tain any other relief. If a suit is brought to enforce this Agreement, the proceedings at law or in equity against any person or persons violating to empting or threating to violate any term or condition in this Agreement, either to restrain on event the violation or to tain any other relief. If a suit is brought to enforce this Agreement, the proceedings at law or in equity against any person or persons violating to violate any term or condition in this Agreement, either to restrain on event the violation or to tain any other relief. If a suit is brought to enforce this Agreement, the proceedings at law or in equity against any person or persons violating to empting or threating to violate any term or condition in this Agreement, either to restrain on event the violation or to tain any other relief. If a suit is brought to enforce this Agreement, the proceedings at law or in equity against any person or persons violating to expect the violation or to take the proceedings at law or in equity against any person or persons violating to expect the violation or to take the violation of the violation or to take the violation of violation of the violation
- 16. No Public Dedication was a gift or dedication of any portion of the easement arangement this Agreement to the general public or for any public purpose whatsoever. Parcel Agreement are a creek Bourgage to cooperate with each other and to take such necessary as may be reseasing the dication to the public of the Driveway, whether be pressed implication, the posting of Private Driver are No Treatissing sign and measures shall not, however, unreasonably interfere with the easement rights and the under as Agreement.

| Dated: | GROVE HOMES, LLC (Parcel A Owner) By: Roger M. Berg, Member | |
|--------|---|--|
| | | |
| | David A. Olsen, Member | |
| | GROVE HOMES, LLC (Parcel B Owner) | |
| | By: | |
| | Roger M. Berg, Member | |

| | | | |
|----------|--------|--------|------|
| David A. | Olsen, | Member | |

ACKNOWLEDGMENT

| STATE | OF | W] | SCC | DNSI | N) |
|-------|-----|----|-----|------|----|
| COUNT | Y C | F | ROC | CK |) |

Personally came before me this _____ day of July ____ above named Roger M. Berg and David A. Olsen to me known to be the persons who execute the foregoing instrument and acknowledged the same.

Name:
Notary Puss state of Wisconsin
My commiss.

CONSENT OF MORTGAGEE

The undersigned, being the holder of a mortgage against Parcels A and B, consents to the above Agreement and agrees that its interest in Parcel A and B shall be subject to the terms of the Agreement.

| | By: | |
|------------------------------------|--|---|
| \star | Nam | _ |
| STATE OF WISCONSIN | WLEDGME T | _ |
| STATE OF WISCONSIN) COUNTY OF ROCK | | |
| This instrum was ac owledge | (name of office) of Bank. | y |
| | | |
| | Notary Public, State of Wisconsin My commission expires: | |

This Instrument was pafted by Attorney Walter E. Sha on State Bar No. 1055751 Shannon Law Office, LLC 104 W. Main St. Evansville, WI 53536 608-882-5944

EXHIBIT A

(Legal Description of Parcel A - 572 Stonewood Court)

| 5/2 Stonewood Court, Evansville, Wisconsin, and legally described as follows: |
|--|
| Lot 2, of a Certified Survey Map No, recorded, 2022, as Document No, in Volume of, affied Survey Maps, on pages, in the office of the Register of D for Rock County, Wisconsin, being part of Lot 26 of First Addition to St Grove Subdivision, formerly being part of Lot 15, Stonewood Grove Subdivision |
| (Legal Description Cel B – 578 newood Court) 578 Stonewood Court, Evansville, Woonsin, Degally Scribed as follows: |
| Lot 1, of a feed Seey Map Document N in Vol of Certified Survey Maps, on pages er of Deeds for Rock County, Wisconsin, being part of Lot of Lot of Lot Stonewood Grove Subdivision, formerly |
| ot 15, ewood ve S division and Part of Outlot 3, Westfield adows, local in the E 1/4 of William Willia |

EXHIBIT C

To be supplied by Combs & Associates, at a future date.



APPLICATION FOR PRELIMINARY AND FINAL LAND DIVISION – STAFF REPORT

Application: LD-2022-0205 Applicant: Hurley Homes LLC

Parcel 6-27-533.519

September 13, 2022

Prepared by: Colette Spranger, Community Development Director

Direct questions and comments to: colette.spranger@ci.evansville.wi.gov or 608-882-2263



Figure 1 Approximate Location Map

Location: 643/645 Locust Lane

Description of request: A preliminary and final land division application to divide tax parcel 6-27-533.519 in two through a Certified Survey Map.

Existing Uses: The existing 0.24 acre parcel is under construction with a two-family residence with two separate dwelling units. The two units will share a driveway and have yard spaces in common in addition to the common wall adjoining the building. In order for the owner to sell each unit separately upon completion, the units must be legally divided.

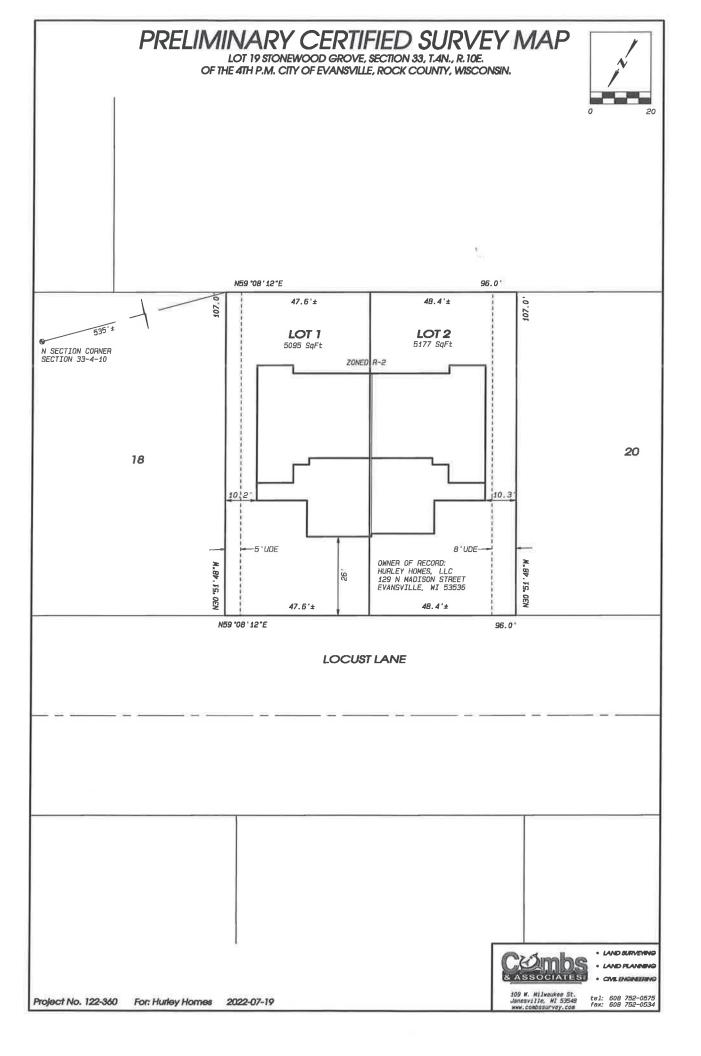
Existing Zoning: The lot is zoned R-2. Two family twin residences – i.e. a duplex where both sides are owner occupied – is an use permitted by right in this district.

Proposed Land Division: The CSM will divide the parcel into two lots, using the common wall of the building as a lot line. This kind of land division is commonly referred to as a zero lot line CSM. Lot 1 is proposed to be 0.12 acres and will include the dwelling unit with the address of 643 Locust Lane. Lot 2 will contain the remaining 0.12 acres with the dwelling unit addressed at 645 Locust Lane. A joint cross access and maintenance agreement has been submitted along with the land division application, as is required by Sec. 130-323(5) of the Municipal Code.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division and land uses are thoroughly consistent with the Future Land Use Map of the Comprehensive Plan. The proposal complies with the design standards and environmental considerations as set forth in the Land Division and Zoning Ordinances.

Plan Commission Action: The Plan Commission held a public hearing and recommended approval of this application at its regular meeting on September 6, 2022.

Motion to approve a certified survey map to divide parcel 6-27-533.519 into two lots for a two-family twin residence, located at 643 and 645 Locust Lane, finding that the application is in the public interest and meets the objectives contained within Section 110-102(g) of city ordinances, with the condition that the CSM and joint cross access and maintenance agreement are recorded for both lots with Rock County Register of Deeds.



JOINT CROSS-ACCESS AND MAINTENANCE AGREEMENT

Document Number

Document Title

| In re: Lots 1 and 2, of a Certified Survey Map No recorded, 2022, as Document No, in Volume of Certified Survey Maps, on pages, in the office of the Register of Deeds for Rock County, Wisconsin, being part of Lot 19, Stonewood Grove Subdivision, Section 33, T.4N., R.10E., of the 4th P.M., City of Evansville, Rock County, Wisconsin. | |
|--|----------------------------|
| | Recording Area |
| | Name and Return Address |
| | Attorney Walter E. Shannon |
| | 104 West Main St. |
| | Evansville, WI 53536 |
| Į. | |

Parcel Identification Number (PIN)

THIS PAGE IS PART OF THIS LEGAL DOCUMENT - DO NOT REMOVE.

This information must be completed by submitter: document title, name & return address, and PIN (if required). Other information such as the granting clause, legal description, etc., may be placed on this first page of the document or may be placed on additional pages of the document.

WRDA Rev. 12/22/2010

JOINT CROSS ACCESS AND MAINTENANCE AGREEMENT

THIS AGREEMENT, is made this 1st day of August, 2022 by HURLEY HOMES, LLC, ("Owner").

WHEREAS, Hurley Homes, LLC is the owner of the real estate located at 643 and 645 Locust Lane, Evansville, Wisconsin, and legally described as follows:

| Lots 1 and 2, of a Certified | Survey Map No | recorded | , 2022, |
|------------------------------|---------------------|----------------------------|---------------|
| as Document No | , in Volume | of Certified Survey Ma | ps, on pages |
| , in the office | of the Register of | f Deeds for Rock County, | Wisconsin, |
| being part of Lot 19, Ston | ewood Grove Subc | division, Section 33, T.4N | ., R.10E., of |
| the 4th P.M., City of Evans | sville, Rock County | , Wisconsin. | |

(the "Property"), on which a side-by-side zero lot line duplex is located, and

WHEREAS, Owner wishes to establish parameters with regard to the side-by-side zero lot line duplex, and

NOW, THEREFORE, in consideration of the mutual benefits to be obtained, it is agreed as follows:

- 1. There is a joint wall separating the zero lot line duplexes located on the property described above.
- 2. The owners of each unit ("Unit Owners"), are equally responsible for the maintenance of the common wall and roof area where the common wall attaches. The cost of maintaining the common wall and roof area where the common wall attaches shall be borne equally by the Unit Owners on either side of said shared wall.
- 3. The Unit Owners are equally responsible to maintain the joint driveway from Locust Lane to the garage for their respective unit and agree that they will not block or park in front of the adjoining owner's unit. The cost of maintaining the joint driveway shall be borne equally between the Unit Owners. Neither Unit Owner shall alter or change the joint driveway in any manner, and it shall remain in the same location as when originally erected.
- 4. In the event of damage or destruction to the common wall, roof where the common wall attaches, and/ or joint driveway from any cause, other than the negligence or intentional act of either party hereto, the Unit Owners shall repair or rebuild said items. The cost of such repair or rebuilding shall be borne equally by the Unit Owners.

- 5. If either Unit Owner's negligence or intentional act shall cause damage to or destruction of the common wall or joint driveway, such negligent party shall bear the entire cost of repair or reconstruction. If either party shall neglect or refuse to pay his/her share, or all of such costs in case of negligence or intentional act, the other party may have such item repaired or restored and shall be entitled to have a contractor lien on the lot and dwelling unit of the party so failing to pay, for the amount of such defaulting party's share of the repair or replacement costs together with interest at the maximum rate allowable.
- 6. The Unit Owners agree that there shall be a perpetual eight-foot maintenance easement, four-feet on each side of the zero-lot line side property line dividing the property which easement shall allow access for normal maintenance and repair of the Unit Owner's respective unit, the common wall, roof where the common wall attaches, and joint driveway.
- 7. The Unit Owners shall keep all exterior walls of their respective units in good condition and repair at their sole cost and expense. No Unit Owner shall do or permit to be done any act or thing that would tend to depreciate the value of the building (i.e. variance in design, colors, roofing, etc.).
- 8. The Unit Owners may install a fence. Any fence between the two units may be placed on the zero-lot line with both Units being equally responsible for the construction and maintenance of the fence.
- 9. The construction of a detached single-family home is restricted in the event either or both sides of the twin dwelling are destroyed.
- 10. This Joint Cross Access and Maintenance Agreement shall run with the land and shall not be terminated, amended or otherwise altered without the approval of the Evansville City Council.
- 11. Any dispute arising with respect to this Agreement, its making or validity, its interpretation, or its breach shall be settled by arbitration in Rock County, Wisconsin, by a single arbitrator mutually agreed to by the disputing parties pursuant to the then obtaining rules of the American Arbitration Association. Such arbitration shall be the sole and exclusive remedy for such disputes except as otherwise provided in this Agreement. Any award rendered shall be final and conclusive upon the parties, and a judgment may be entered in any court having jurisdiction. In any proceeding with respect to any dispute arising under or to collect any benefits due under this Agreement, the prevailing party in the proceeding shall be entitled to recover the costs of the proceeding and reasonable attorney fees from the other party.
- 12. This Agreement shall be governed by and construed in accordance with the laws of the State of Wisconsin.
- 13. No modification, termination or attempted waiver of this Agreement, or any provision thereof, shall be valid unless in writing signed by the party against whom the same is sought to be enforced.

14. This Agreement shall be binding on the parties hereto, their heirs, successors, personal representatives, and assigns.

EXECUTED as set forth below.

Hurley Homes, LLC by:

Noah A. Hurley, Member

Rebecca A. Hurley, Member

STATE OF WISCONSIN)
COUNTY OF ROCK)ss

Personally came before me this 1st day of August, 2022, the above named Noah A. Hurley and Rebecca A. Hurley, to me known to be the persons who executed the foregoing instrument and acknowledged the same on behalf of Hurley Homes, LLC.

Notary Public, Rock County, Wis.

My Commission expires:

This Instrument was drafted by Attorney Walter Shannon State Bar No. 1055751 Shannon Law Office, LLC 104 West Main St. Evansville, WI 53536



CITY OF EVANSVILLE Resolution 2022 - 26

A Resolution Authorizing Relief from Public Dedication and the Transfer of Real Estate

WHEREAS, the City entered into a development agreement, plus addendum, with BWP & F LLC, on January 9th, 2015, for a subdivision project known as "Windmill Ridge;" and

WHEREAS, the final plat for Westfield Meadows First Addition was reviewed and approved by the Common Council of the City of Evansville, on October 12, 2021; and

WHEREAS, the prior dedication of Outlot 1 of the Windmill Ridge Subdivision to the City was vacated and removed from its public dedication by City of Evansville Resolution 2022-02, passed on January 11, 2022; and

WHEREAS, Outlot 1 of the Windmill Ridge subdivision needs to be transferred to the developers in an appropriate exchange of property to allow access to the West Side Park; and

WHEREAS, Outlot 2 of the Windmill Ridge subdivision has been dedicated to the public for recreation access and use; and

WHEREAS, a portion of Outlot 2 of the Windmill Ridge subdivision needs to be released from its dedication and transferred to the developers in an appropriate exchange of property to allow access to the West Side Park; and

WHEREAS, Outlots 6, 7, and 8 in the Westfield Meadows First Addition final plat are to be transferred by the developers to the City in an appropriate exchange of property to allow access to the West Side Park;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Evansville, in order to allow for public access to public property, as follows:

Outlot 1 of the Windmill Ridge Subdivision shall be deeded by the City to the developers. Further, a portion of Outlot 2 of the Windmill Ridge subdivision is relieved from its public dedication and shall be deeded by the City to the developers. Finally, Outlots 6, 7, and 8 in the Westfield Meadows First Addition subdivision will be deeded from the developers to the City.

| Passed and add | opted this day of | , 2022. |
|----------------|-------------------|---------------------------------|
| | | Dianne Duggan, Mayor |
| ATTEST: | | |
| | | Leah Hurtley, Deputy City Clerk |
| Introduced: | 9/13/2022 | |
| Adopted: | 9/13/2022 | |
| Published: | / /2022 | |

SECOND READING CITY OF EVANSVILLE ORDINANCE #2022-12

AN ORDINANCE TO ADOPT A TEN-YEAR UPDATE TO THE SMART GROWTH COMPREHENSIVE PLAN OF THE CITY OF EVANSVILLE, WISCONSIN.

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

WHEREAS, Pursuant to §62.23(2) and (3) of Wisconsin Statutes, the City of Evansville is authorized to prepare and adopt a comprehensive plan as in Sections 66.1001(1)(a) and 66.1001(2) of the Wisconsin Statutes: and

WHEREAS, The City of Evansville, Wisconsin, adopted the *City of Evansville, WI Smart Growth Comprehensive Plan* in June, 2005 and plan amendments in May, 2011 and November 2015; and

WHEREAS, City of Evansville staff, working under the direction of the Plan Commission and Common Council, have prepared a comprehensive plan amendment entitled *City of Evansville, WI Smart Growth Comprehensive Plan, updated September 2022.*

WHEREAS, The document entitled *City of Evansville, WI Smart Growth Comprehensive Plan, updated September 2022* supersedes all previous comprehensive plans and amendments.

WHEREAS, As part of the City's original adoption of the smart growth comprehensive plan, The Common Council of the City of Evansville, Wisconsin, adopted and has since followed written procedures designed to foster public participation in every stage of the preparation of a comprehensive plan as required under §66.1001(4)(a); and

WHEREAS, The Plan Commission of the City of Evansville, Wisconsin by a majority vote on October 5th, 2015 of the entire Plan Commission has recommended to the Common Council the adoption of the document entitled, *City of Evansville, WI Smart Growth Comprehensive Plan, updated September 2022*: which contains all of the elements specified in §66.1001(2); and

WHEREAS, The City of Evansville, Wisconsin, has held a public hearing September 13, 2022 on this ordinance, in compliance with the requirements of §66.1001(d)(4); and

WHEREAS, The Common Council of the City of Evansville, Wisconsin, does, by enacting this ordinance formally adopt the document entitled, *City of Evansville, WI Smart Growth Comprehensive Plan, updated September 2022*, together with any modifications noted in the minutes of the meeting of the Common Council on September 13, 2022, pursuant to §66.1001(4)(c); and

WHEREAS, This ordinance shall take effect upon its passage by a majority of the members elect of the Common Council of the City of Evansville, Wisconsin, and publication as provided by law;

| Ordinance 2022-12 |
|-------------------------------|
| City of Evansville, Wisconsin |
| Page 2 of 2 |
| |

NOW THEREFORE, The Common Council for the City of Evansville, Rock County, Wisconsin, ordain that the document entitled *City of Evansville, WI Smart Growth Comprehensive Plan, updated September 2022* is hereby adopted.

Passed and adopted this 13th day of September, 2022

| | | _(SEAL) |
|---------|---------------------------------|---------|
| | Dianne C. Duggan, Mayor | |
| | | |
| ATTEST: | | _(SEAL) |
| | Leah Hurtley, Deputy City Clerk | |

Introduced: August 9, 2022

Notices published: 08/10/2022 & 08/17/2022

Public hearing held: 09/13/2022 Adopted: 09/13/2022

Published: 09/---/2022 (within 10 days of adoption)

Sponsored by Alderperson ----- and ----- Cole

First reading draft prepared on 08/05/22 by Jason Sergeant, City Administrator

| Invoice GL Account | Invoice GL Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
|-----------------------|-----------------------------|------------------|-------------------------|--|-------------------|---------------------|--------------|-----------------|-------------------|-----------------|------------|
| 01-1000130 | UTILITY CASH CLEARING | 921743 | DOLLINC LLC | REFUND W&L OVERPAYMENT | 16120522-20 | 08/26/2022 | 41.80 | 48676 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922430 | HURLEY HOMES LLC | REFUND W&L OVER PAYMENT | 2022-08 | 08/10/2022 | 24.30 | 48619 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922512 | RYAN & JULIA EGAN | REFUND SOLAR CREDIT | 23224002-08 | 08/10/2022 | 775.17 | 48621 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922744 | WILLIAMS, SCOTT & JENNI | REFUND W&L OVERPAYMENT | 2022-07 | 08/10/2022 | 5.01 | 48630 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922745 | ANYTHING FOR HOMES | REFUND W&L OVERPAYMENT | 2022-08 | 08/10/2022 | 7.60 | 48611 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922747 | FLORES, LINDA | REFUND - W&L | REFUND | 08/26/2022 | 138.32 | 48679 | .00 | 0 | |
| 01-1000130 | UTILITY CASH CLEARING | 922748 | SCANLON, DANIEL & KIMB | REFUND-OVERPAYMENT W&L | REFUND 07 | 08/26/2022 | 9.24 | 48692 | .00 | 0 | |
| Total 0110 | 00130: | | | | | | 1,001.44 | | .00 | | |
| 10-1650000 | PREPAYMENTS | 1850 | COMPUTER KNOW HOW L | 20 PRE PAID SERVICE HOURS | 37561 | 08/05/2022 | 2,000.00 | 48580 | .00 | 0 | |
| Total 1016 | 550000: | | | | | | 2,000.00 | | .00 | | |
| 10-1650020 | PREPAID POSTAGE | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-PREPAID POSTAGE | 5090-0822 | 08/18/2022 | 98.20- | 48657 | .00 | 0 | |
| Total 1016 | 550020: | | | | | | 98.20- | | .00 | | |
| 10-2131100 | FEDERAL W/H TAX DEDUCTIO | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 10,951.19 | 20131883 | .00 | 0 | |
| 10-2131100 | FEDERAL W/H TAX DEDUCTIO | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 10,697.18 | 20131883 | .00 | 0 | |
| Total 1021 | 31100: | | | | | | 21,648.37 | | .00 | | |
| 10-2131200 | STATE W/H TAX DEDUCTION | 5550 | WI DEPT OF REVENUE-EF | SWT STATE WITHHOLDING TAX Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 4,695.25 | 20131887 | .00 | 0 | |
| 10-2131200 | STATE W/H TAX DEDUCTION | 5550 | WI DEPT OF REVENUE-EF | SWT STATE WITHHOLDING TAX Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 4,589.59 | 20131887 | .00 | 0 | |
| Total 1021 | 31200: | | | | | | 9,284.84 | | .00 | | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 7/15/2022 | PR0715221 | 08/30/2022 | 3,970.80 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: | PR0715221 | 08/30/2022 | 183.83 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | 7/15/2022 HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 7/15/2022 | PR0715221 | 08/30/2022 | 183.83 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 7/15/2022 | PR0715221 | 08/30/2022 | 3,019.06 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - | | | | | | | 7D |

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| | | | | FAMILY (PRE TAX) Pay Period: 7/15/2022 | PR0715221 | 08/30/2022 | 20,283.50 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INSURANCE - SINGLE Pay Period: 7/15/2022 | PR0715221 | 08/30/2022 | 466.81 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 1,861.38 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 650.52 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 4,154.51 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 3,083.64 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 21,094.84 | 20131888 | .00 | 0 | |
| 10-2132110 | HEALTH INSURANCE | 1997 | WI DEPT-EMPLOYEE TRU | HEALTH INS ADDITION-CS ADJUST | PR080122 A | 08/30/2022 | 875.92 | 20131888 | .00 | 0 | |
| Total 1021 | 132110: | | | | | | 59,828.64 | | .00 | | |
| 10-2132120 | DENTAL INSURANCE | 1998 | DELTA DENTAL OF WISCO | DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 7/29/2022 | PR0729221 | 08/26/2022 | 3,990.47 | 48675 | .00 | 0 | |
| Total 1021 | 132120: | | | | | | 3,990.47 | | .00 | | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS ELECTED Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 62.47 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 4,859.51 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 4,859.51 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 2,075.08 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 3,843.71 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS ELECTED Pay Period: 7/1/2022 | PR0701220 | 08/30/2022 | 62.47 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 7/15/2022 | PR0715220 | 08/30/2022 | 3,582.30 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 7/15/2022 | PR0715220 | 08/30/2022 | 4,900.04 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS GENERAL Pay Period: 7/15/2022 | PR0715220 | 08/30/2022 | 4,900.04 | 20131891 | .00 | 0 | |
| 10-2132130 | RETIREMENT PAYABLE | 5610 | WISCONSIN RETIREMENT | WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 7/15/2022 | PR0715220 | 08/30/2022 | 1,933.96 | 20131891 | .00 | 0 | |

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| | | | | | | | | | | | |
| Total 1021 | 32130: | | | | | | 31,079.09 | | .00 | | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 8,140.23 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL | PR0729221 | 08/30/2022 | 7,233.02 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | | PR0729221 | 08/30/2022 | 1,691.58 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | Period: 7/29/2022 SOC SEC/MED/FWT MEDICARE Pay | PR0729221 | 08/30/2022 | 1,691.58 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | | PR0812221 | 08/30/2022 | 7,810.77 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SECURITY Pay Period: 8/12/2022 SOC SEC/MED/FWT SOCIAL | PR0812221 | 08/30/2022 | 6,997.48 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | SECURITY Pay Period: 8/12/2022 SOC SEC/MED/FWT MEDICARE Pay | PR0812221 | 08/30/2022 | 1,636.52 | 20131883 | .00 | 0 | |
| 10-2133100 | FICA DEDUCTIONS | 2442 | FICA/FWT DEPOSIT - EFTP | Period: 8/12/2022 SOC SEC/MED/FWT MEDICARE Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 1,636.52 | 20131883 | .00 | 0 | |
| Total 1021 | 33100: | | | . 5.164. 5/. 12.2022 | | | 36,837.70 | | .00 | | |
| | | | | | | | | | | | |
| | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | LIFE INS DED/EXP LIFE INSURANCE Pay Period: 7/29/2022 | PR0729223 | 08/10/2022 | 432.45 | 48622 | .00 | 0 | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | LIFE INS DED/EXP LIFE INSURANCE Pay Period: 7/29/2022 | PR0729223 | 08/10/2022 | 881.04 | 48622 | .00 | 0 | |
| 10-2134300 | LIFE INS DEDUCTION | 3515 | SECURIAN FINANCIAL GR | ADJUSTMENT-ROUNDING | PR0729223 | 08/10/2022 | .01- | 48622 | .00 | 0 | |
| Total 1021 | 34300: | | | | | | 1,313.48 | | .00 | | |
| 10-2136100 | UNION DUES DEDUCTIONS | 5603 | WI PROFESSIONAL POLIC | UNION DUES POLICE UNION DUES- POLICE Pay Period: 7/29/2022 | PR0729221 | 08/05/2022 | 340.00 | 48609 | .00 | 0 | |
| Total 1021 | 36100: | | | | | | 340.00 | | .00 | | |
| 10-2137000 | PAYROLL DEDUCTION MISC | 5708 | WI SCTF | CHILD SUPPORT DED CHILD | PR0729222 | 08/30/2022 | 1,141.99 | 20131889 | .00 | 0 | |
| 10-2137000 | PAYROLL DEDUCTION MISC | 5708 | WI SCTF | SUPPORT Pay Period: 7/29/2022 CHILD SUPPORT DED CHILD SUPPORT Pay Period: 8/12/2022 | PR0812222 | 08/30/2022 | 1,141.99 | 20131889 | .00 | 0 | |
| Total 1021 | 37000: | | | | | | 2,283.98 | | .00 | | |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT | POLICE/VIBA DEFERRED - SBG - | PR0812220 | 08/30/2022 | 400.00 | 20131884 | .00 | 0 | |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT | AMOUNT Pay Period: 8/12/2022 DEF COMP-SBG DEFERRED COMP- | PR0812221 | 08/30/2022 | 1,606.77 | 20131884 | .00 | 0 | |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2849 | SECURITY BENEFIT LIFE I | SBG-% OF AMT Pay Period: 8/12/2022 DEF COMP-SBG DEFERRED COMP- | PR0729221 | 08/30/2022 | 1,604.64 | 20131885 | .00 | 0 | |
| 10-2138000 | ICMA RETIREMENT CORP DEF | 2855 | VANTAGEPOINT TRANS A | SBG-% OF AMT Pay Period: 7/29/2022 DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 7/29/2022 | PR0729221 | 08/05/2022 | 300.00 | 48606 | .00 | 0 | |

| Invoice GL Account | Invoice GL Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
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| 10-2138000 | ICMA RETIREMENT CORP DEF | 2855 | VANTAGEPOINT TRANS A | DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 8/12/2022 | PR0812221 | 08/18/2022 | 300.00 | 48665 | .00 | 0 | |
| Total 1021 | 38000: | | | | | | 4,211.41 | | .00 | | |
| 10-2140000 | AFLAC ACC INS DEDUCTION | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 12.42 | 20131880 | .00 | 0 | |
| 10-2140000 | AFLAC ACC INS DEDUCTION | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 12.42 | 20131880 | .00 | 0 | |
| Total 1021 | 40000: | | | | | | 24.84 | | .00 | | |
| 10-2141000 | AFLAC MED INS DEDUCTIONS | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 28.28 | 20131880 | .00 | 0 | |
| 10-2141000 | AFLAC MED INS DEDUCTIONS | 1065 | AFLAC | ACC/MED/CCARE DED AFLAC Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 28.27 | 20131880 | .00 | 0 | |
| Total 1021 | 41000: | | | | | | 56.55 | | .00 | | |
| 10-2142000 | EMPLOYEES REIMBUR AFLAC | 1100 | RAYMOND D ANDERSON | REIMB MEDICAL EXPENSES | 2022-0629 | 08/18/2022 | 887.42 | 48658 | .00 | 0 | |
| 10-2142000 | EMPLOYEES REIMBUR AFLAC | 922002 | KERRY LINDROTH | REIMB-AFLAC DEPENDENT CARE | 2022-08 | 08/05/2022 | 1,480.00 | 48593 | .00 | 0 | |
| Total 1021 | 42000: | | | | | | 2,367.42 | | .00 | | |
| 10-44400-560 | ZONING PERMITS & FEES | 922743 | HOUGHTALING, SARAH | REFUND-PERMIT OVERCHARGE | 2022-08 | 08/05/2022 | 100.00 | 48589 | .00 | 0 | |
| Total 1044 | 1400560: | | | | | | 100.00 | | .00 | | |
| 10-51010-300 | COUNCIL EXPENSES & SUPPL | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- COUNCIL | IN13860415 | 08/26/2022 | 11.09 | 48681 | .00 | 0 | |
| 10-51010-300 | COUNCIL EXPENSES & SUPPL | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL- COUNCIL | 7875-063022 | 08/30/2022 | 144.00 | 20131886 | .00 | 0 | |
| 10-51010-300 | COUNCIL EXPENSES & SUPPL | 2763 | QUADIENT FINANCE USAI | QUARTERLY LEASE PAYMENT- COUNCIL | N9547900 | 08/26/2022 | .23 | 48690 | .00 | 0 | |
| Total 1051 | 010300: | | | | | | 155.32 | | .00 | | |
| 10-51020-300 | MAYOR EXPENSES | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-MAYOR | 7875-063022 | 08/30/2022 | 12.00 | 20131886 | .00 | 0 | |
| Total 1051 | 020300: | | | | | | 12.00 | | .00 | | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 4700 | ST OF WIS CONTROLLER' | COURT FINES/ASSESS- | 2022-08 | 08/10/2022 | 178.20 | 48624 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | | ROCK COUNTY TREASUR | COURT FINES/ASSESS-AUG | 2022-08 C | 08/18/2022 | 71.00 | 48660 | .00 | 0 | |
| 10-51030-281 | MUNI COURT FINES/ASSESS | 922628 | KAETHER, MAX | REDIRECTED RESTITUTION | 2022-08 | 08/10/2022 | 20.00 | 48620 | .00 | 0 | |

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| Total 1051 | 030281: | | | | | | 269.20 | | .00 | | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-MUNI COURT | IN13860415 | 08/26/2022 | .27 | 48681 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 9017 | US BANK | CC-STATE BAR OF WI-T. ALISANKUS- STATE BAR DUES | 6004-062722 | 08/30/2022 | 499.75 | 20131886 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 9017 | US BANK | CC-ZOOM-T. ALISANKUS-MEETINGS | 6004-070322 | 08/30/2022 | 14.99 | 20131886 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-COURT | 7875-063022 | 08/30/2022 | 24.00 | 20131886 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- COURT CLERK | 0524455951- | 08/26/2022 | 1.65 | 48696 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 1090 | AT&T | MONTHLY AT&T CHARGES-MUNI COURT | 6088228108 | 08/10/2022 | 17.81 | 48612 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-MUNI COURT | 5090-0822 | 08/18/2022 | 4.24 | 48657 | .00 | 0 | |
| 10-51030-300 | MUNICIPAL COURT EXPENSE | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-MUNI COURT | N9547900 | 08/26/2022 | 21.60 | 48690 | .00 | 0 | |
| Total 1051 | 030300- | | | | | | 584.31 | | .00 | | |
| 10(a) 1051 | 030300. | | | | | | | | | | |
| 10-51040-210 | LEGAL SERVICES | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-GENERAL FUND | 54919 | 08/05/2022 | 2,055.50 | 48581 | .00 | 0 | |
| Total 1051 | 040210: | | | | | | 2,055.50 | | .00 | | |
| 10-51040-215 | LEGAL SERVICES MUNI COUR | 1885 | CONSIGNY LAW FIRM SC | ATTY FEES-MUNI COURT | 54920 | 08/05/2022 | 2,132.20 | 48581 | .00 | 0 | |
| Total 1051 | 040215: | | | | | | 2,132.20 | | .00 | | |
| 10-51110-110 | FINANCE SALARY | 024002 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99546 | 08/05/2022 | 345.60 | 48605 | .00 | 0 | |
| 10-51110-110 | FINANCE SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99687 | 08/18/2022 | 338.40 | 48664 | .00 | 0 | |
| 10-51110-110 | FINANCE SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99861 | 08/18/2022 | 345.60 | 48664 | .00 | 0 | |
| | FINANCE SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-100029 | 08/26/2022 | 345.60 | 48695 | .00 | 0 | |
| Total 1051 | 110110: | | | | | | 1,375.20 | | .00 | | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- | IN13860415 | 08/26/2022 | 200.20 | 48681 | .00 | 0 | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | CLERK/FINANCE MONTHLY COPIER CHARGES- | IN13860415 | 08/26/2022 | 3.63 | 48681 | .00 | 0 | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | ADMIN/FIN DIR MONTHLY COPIER CHARGES- | IN13860415 | 08/26/2022 | 40.23 | 48681 | .00 | 0 | |
| 10-51110-250 | FINANCE OFFICE EQUIP CON | 2540 | GORDON FLESCH CO INC | ADMIN/FIN DIR ROUNDING ISSUE | IN13860415 | 08/26/2022 | .03 | 48681 | .00 | 0 | |
| Total 1051 | 110250: | | | | | | 244.09 | | .00 | | |
| 10-51110-251 | FINANCE - IT MAINT & REPAIR | 1950 | COMPLITER KNOW HOW! | BDR BACKUP SYSTEM-FINANCE | COE-BD 51 | 08/18/2022 | 54.82 | 48644 | .00 | 0 | |
| 10-31110-251 | I INANGE - II WAIN I & REPAIR | 1000 | CONFUTER KNOW HOW L | DUN DACKUP STSTEW-FINANCE | COE-DD 31 | 00/10/2022 | 04.02 | 40044 | .00 | U | |

| 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 |
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| Total 1051 | 1110251: | | | | | | 54.82 | | .00 | | |
| | | | | | | | | | | | |
| 10-51110-290 | FINANCE PUBLISHING CONTR | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 696 | 08/05/2022 | 675.00 | 48603 | .00 | 0 | |
| Total 1051 | 1110290: | | | | | | 675.00 | | .00 | | |
| 10-51110-300 | FINANCE ADMIN EXPENSE | 9017 | US BANK | CC-AMAZON-J. ROBERTS-MESH DRAWSTRING BAG | 2200-063022 | 08/30/2022 | 11.99 | 20131886 | .00 | 0 | |
| Total 1051 | 1110300: | | | | | | 11.99 | | .00 | | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 9017 | US BANK | CC-AMAZON-J. ROBERTS-HEPA FILTER FOR VACUUM | 2200-062422 | 08/30/2022 | 99.98 | 20131886 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-TAPE/PENS | 7359782827 | 08/05/2022 | 37.85 | 48602 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-SOFTSOAP REFILL/POUCHES/AIR FRESHNER | 7360478698 | 08/05/2022 | 73.79 | 48602 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 4600 | STAPLES BUSINESS CRE | SUPPLIES-CITY HALL-DRUM UNIT | 7361317154 | 08/05/2022 | 129.99 | 48602 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 922005 | KIM DIENBERG | MILEAGE FOR MAIL RUN | 2022-07 | 08/05/2022 | 21.56 | 48594 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 3956 | PROFESSIONAL BUSINES | WINDOW ENVELOPES | 117512 | 08/05/2022 | 160.11 | 48598 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-CITY CLERK | 5090-0822 | 08/18/2022 | 201.11 | 48657 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-FINANCE | 5090-0822 | 08/18/2022 | 30.21 | 48657 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE | 5090-0822 | 08/18/2022 | 5.00 | 48657 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-SUPPLIES | 5090-0822 | 08/18/2022 | 154.85 | 48657 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-CITY CLERK | N9547900 | 08/26/2022 | 80.55 | 48690 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT- FINANCE | N9547900 | 08/26/2022 | 2.03 | 48690 | .00 | 0 | |
| 10-51110-310 | FINANCE OFFICE SUPPLIES & | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT- ROUNDING | N9547900 | 08/26/2022 | .03- | 48690 | .00 | 0 | |
| Total 1051 | 1110310: | | | | | | 997.00 | | .00 | | |
| | | | | | | | | | | | |
| 10-51110-330 | FINANCE PROFESSIONAL DE | 4000 | JASON SERGEANT | REIMB MILEAGE-MONONA TERRACE- GOVERNORS CONF | 2022-08 | 08/18/2022 | 30.01 | 48651 | .00 | 0 | |
| 10-51110-330 | FINANCE PROFESSIONAL DE | 1234 | APT US&C | ANNUAL MEMBERSHIP RENEWAL | 25201 | 08/18/2022 | 159.00 | 48636 | .00 | 0 | |
| Total 1051 | 1110330: | | | | | | 189.01 | | .00 | | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1240 | THRYV | ADVERTISING/WHITE PAGES-CITY HALL | 6100544798 | 08/26/2022 | 29.00 | 48694 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL- FINANCE | 7875-063022 | 08/30/2022 | 96.00 | 20131886 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM CITY HALL | 0052351-072 | 08/10/2022 | 237.97 | 48614 | .00 | 0 | |
| 10-51110-361 | FINANCE COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- ADMIN | 0524337786- | 08/26/2022 | 63.78 | 48696 | .00 | 0 | |
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| 10-51110-361 | FINANCE COMMUNICATIONS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- FINANCE | 3503156 | 08/18/2022 | 162.57 | 48632 | .00 | 0 | |
| Total 1051 | 1110361: | | | | | | 589.32 | | .00 | | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1230 | ARAMARK | BIWEEKLY RUG SERVICE-CITY HALL | 6140036265 | 08/18/2022 | 58.07 | 48637 | .00 | 0 | |
| | MUNICIPAL BUILDINGS | 1230 | ARAMARK | BIWEEKLY RUG SERVICE-CITY HALL | 6140039736 | 08/18/2022 | 58.07 | 48637 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 5160 | CITY OF EVANSVILLE | ELEC/WATER-CITY HALL | 2022-08-CO | 08/30/2022 | 849.85 | 20131882 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-CITY HALL/MUNI COURT | 00002-0722 | 08/10/2022 | 50.85 | 48628 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-CITY HALL | 581121 | 08/26/2022 | 52.00 | 48688 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1090 | AT&T | MONTHLY AT&T CHARGES- MUNICIPAL | 6088228108 | 08/10/2022 | 17.81 | 48612 | .00 | 0 | |
| | MUNICIPAL BUILDINGS | | CULLIGAN / COMPLETE W | BOTTLED WATER | 0173610 | 08/18/2022 | 30.00 | 48646 | .00 | 0 | |
| 10-51120-355 | MUNICIPAL BUILDINGS | 1940 | CULLIGAN / COMPLETE W | COOLER RENTAL | 1008659 | 08/18/2022 | 8.00 | 48646 | .00 | 0 | |
| Total 1051 | 120355: | | | | | | 1,124.65 | | .00 | | |
| 10-51140-285 | DOG & CAT EXPENSE | 4320 | ROCK COUNTY TREASUR | DOG LICENSES - AUG | 2022-08 D | 08/18/2022 | 26.50 | 48660 | .00 | 0 | |
| 10-51140-285 | DOG & CAT EXPENSE | 4259 | | ANIMAL R&B / PICK UP CHARGE | 196 | 08/05/2022 | 308.36 | 48590 | .00 | 0 | |
| Total 1051 | 1140285: | | | | | | 334.86 | | .00 | | |
| 10-51140-510 | PROPERTY INSURANCE | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY | QTR 1 22-23 | 08/30/2022 | 736.44 | 20131881 | .00 | 0 | |
| 10-51140-510 | PROPERTY INSURANCE | 921737 | CHUBB & SON | ROUNDING ISSUE | QTR 1 22-23 | 08/30/2022 | .01- | 20131881 | .00 | 0 | |
| Total 1051 | 1140510: | | | | | | 736.43 | | .00 | | |
| 10-52200-210 | PROFESSIONAL SERVICES | 9017 | US BANK | CC-DEPT OF JUSTICE-EPD- BACKGROUND CHECKS | 7376-070122 | 08/30/2022 | 14.00 | 20131886 | .00 | 0 | |
| 10-52200-210 | PROFESSIONAL SERVICES | 9017 | US BANK | CC-DEPT OF JUSTICE-EPD- BACKGROUND CHECKS | 7376-071922 | 08/30/2022 | 14.00 | 20131886 | .00 | 0 | |
| 10-52200-210 | PROFESSIONAL SERVICES | 4107 | TRANS UNION LLC | CREDIT CHECK-POLICE | 5729311-220 | 08/18/2022 | 116.00 | 48663 | .00 | 0 | |
| Total 1052 | 2200210: | | | | | | 144.00 | | .00 | | |
| 10-52200-251 | POLICE - IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-PD | COE-BD 51 | 08/18/2022 | 149.00 | 48644 | .00 | 0 | |
| Total 1052 | 2200251: | | | | | | 149.00 | | .00 | | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 1060 | EVANSVILLE HARDWARE | EPD-LOCK KEYS | 200248-3076 | 08/10/2022 | 20.64 | 48617 | .00 | 0 | |
| | POLICE OFFICE SUPPLIES | 2540 | | MONTHLY COPIER CHARGES-POLICE | IN13849755 | 08/26/2022 | 214.14 | 48681 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2540 | | DEPT MONTHLY COPIER CHARGES-PUBLIC | IN13860415 | 08/26/2022 | 9.04 | 48681 | .00 | 0 | |
| | | | | SAFETY | | | | | | | |

| 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 |
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| 10-52200-310 | POLICE OFFICE SUPPLIES | 3980 | QUILL CORPORATION | SUPPLIES-PD-SCISSORS | 26449663 | 08/05/2022 | 23.97 | 48599 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 1778 | CINTAS CORP | RESTOCK 1ST AID-EPD | 8405799099 | 08/18/2022 | 30.10 | 48642 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-POLICE | 5090-0822 | 08/18/2022 | 29.17 | 48657 | .00 | 0 | |
| 10-52200-310 | POLICE OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USAI | QUARTERLY LEASE PAYMENT- POLICE | N9547900 | 08/26/2022 | 30.60 | 48690 | .00 | 0 | |
| Total 1052 | 2200310: | | | | | | 357.66 | | .00 | | |
| 10-52200-330 | POLICE PROFESSIONAL DEV | 9017 | US BANK | CC-AMAZON-EPD-SP MEDICAL OXYGEN REGULATOR | 7376-070622 | 08/30/2022 | 20.98 | 20131886 | .00 | 0 | |
| Total 1052 | 2200330: | | | | | | 20.98 | | .00 | | |
| 10-52200-343 | POLICE VEHICLE FUEL | 5060 | ALCIVIA | EPD GAS-AUG | 1601846-082 | 08/18/2022 | 2,070.75 | 48634 | .00 | 0 | |
| 10-52200-343 | POLICE VEHICLE FUEL | | ALCIVIA | EPD GAS-AUG DISCOUNT | 1601846-116 | 08/18/2022 | 93.08- | 48634 | .00 | 0 | |
| Total 1052 | 2200343: | | | | | | 1,977.67 | | .00 | | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 1230 | ARAMARK | BIWEEKLY RUG SERVICE-PD | 6140036260 | 08/18/2022 | 30.36 | 48637 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | | ARAMARK | BIWEEKLY RUG SERVICE-PD | 6140039727 | 08/26/2022 | 30.36 | 48668 | | 0 | |
| 10-52200-350 | | | US BANK | CC-SATHER SERVICE-P. REESE- TIRES | 2472-070522 | 08/30/2022 | 160.00 | 20131886 | | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 4427 | TOP PACK DEFENSE LLC | HEMMING PANTS-BLAUER | 8737 | 08/10/2022 | 148.98 | 48626 | .00 | 0 | |
| 10-52200-350 | POLICE EQUIP MAINTENANCE | 3751 | PAPA DUKES CAR WASH | PD-VEHICLE WASHES | 2022-07 | 08/05/2022 | 118.11 | 48597 | .00 | 0 | |
| Total 1052 | 2200350: | | | | | | 487.81 | | .00 | | |
| 10-52200-355 | POLICE BLDG MAINT | 1060 | EVANSVILLE HARDWARE | EPD-TANK LVL 10 CHM | 200248-3074 | 08/10/2022 | 9.59 | 48617 | .00 | 0 | |
| Total 1052 | 2200355: | | | | | | 9.59 | | .00 | | |
| 10-52200-360 | POLICE BLDG UTILITIES EXPE | 5160 | CITY OF EVANSVILLE | ELEC/WATER-EPD | 2022-08-CO | 08/30/2022 | 601.01 | 20131882 | .00 | 0 | |
| 10-52200-360 | POLICE BLDG UTILITIES EXPE | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-PD | 00005-0722 | 08/05/2022 | 35.55 | 48607 | .00 | 0 | |
| Total 1052 | 2200360: | | | | | | 636.56 | | .00 | | |
| 10-52200-361 | POLICE COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-PD | 7875-063022 | 08/30/2022 | 211.80 | 20131886 | .00 | 0 | |
| 10-52200-361 | POLICE COMMUNICATIONS | | | CHARTER SPECTRUM POLICE | 0914222010 | 08/18/2022 | 199.95 | 48641 | .00 | 0 | |
| 10-52200-361 | POLICE COMMUNICATIONS | | U S CELLULAR | MONTHLY CELLULAR SERVICE- POLICE DEPT | 0524219557- | 08/26/2022 | 496.56 | 48696 | | 0 | |
| Total 1052 | 2200361: | | | | | | 908.31 | | .00 | | |
| 10-52200-390 | POLICE MISCELLANIOUS | 9017 | US BANK | CC-PIGGLY WIGGLY-C. JONES-PD BOTTLED WATER | 9978-070122 | 08/30/2022 | 5.76 | 20131886 | .00 | 0 | |

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| 10-52200-390 | POLICE MISCELLANIOUS | 9017 | US BANK | CC-PIGGLY WIGGLY-C. JONES-PD BOTTLED WATER | 9978-070122 | 08/30/2022 | 5.76 | 20131886 | .00 | 0 | |
| Total 1052 | 2200390: | | | | | | 11.52 | | .00 | | |
| 10-52200-510 | POLICE PROPERTY INSURAN | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 467.91 | 20131881 | .00 | 0 | |
| Total 1052 | 2200510: | | | | | | 467.91 | | .00 | | |
| 10-52210-210 | FIRE DISTRICT CONTRIBUTIO | 2280 | EVANSVILLE COMMUNITY | CITY OF EVANSVILLE BUDGET SHARE, 35% OF \$266984.49 | EVL-22B | 08/18/2022 | 97,604.87 | 48647 | .00 | 0 | |
| Total 1052 | 2210210: | | | | | | 97,604.87 | | .00 | | |
| 10-52240-251 | BLDG INSP - IT MAINT & REPAI | 1850 | COMPUTER KNOW HOW L | OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS | COE-BD 51 | 08/18/2022 | 8.30 | 48644 | .00 | 0 | |
| Total 1052 | 2240251: | | | | | | 8.30 | | .00 | | |
| 10-52240-300 | BLDG INSP - MISC EXP | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- BUILDING INSP | IN13860415 | 08/26/2022 | .11 | 48681 | .00 | 0 | |
| 10-52240-300 | BLDG INSP - MISC EXP | 2763 | QUADIENT FINANCE USA I | | 5090-0822 | 08/18/2022 | 6.88 | 48657 | .00 | 0 | |
| | BLDG INSP - MISC EXP | | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-BLDG INSP | N9547900 | 08/26/2022 | 2.70 | 48690 | .00 | 0 | |
| Total 1052 | 2240300: | | | | | | 9.69 | | .00 | | |
| 10-52240-361 | BLDG INSP - COMMUNICATIO | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-BLDG INS | 7875-063022 | 08/30/2022 | 12.00 | 20131886 | .00 | 0 | |
| Total 1052 | 2240361: | | | | | | 12.00 | | .00 | | |
| 10-53300-300 | DPW STREET MAINT& REPAIR | 1602 | BURKE TRUCK & EQUIPM | EQUIP MAINT | 30057 | 08/10/2022 | 195.58 | 48613 | .00 | 0 | |
| | DPW STREET MAINT& REPAIR | 1985 | | TRAFFIC SIGN-NO TRUCKS | 920260 | 08/26/2022 | 89.40 | 48674 | .00 | 0 | |
| | DPW STREET MAINT& REPAIR | | ROCK ROAD COMPANIES I | | 313541 | 08/05/2022 | 813.71 | 48601 | .00 | 0 | |
| Total 1053 | 3300300: | | | | | | 1,098.69 | | .00 | | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-DPW | IN13860415 | 08/26/2022 | 2.53 | 48681 | .00 | 0 | |
| | DPW OFFICE SUPPLIES & EX | | CINTAS CORP | SUPPLIES-BLOOD CLOTTER SPRAY | 8405799098 | 08/10/2022 | 145.10 | 48615 | .00 | 0 | |
| 10-53300-310 | DPW OFFICE SUPPLIES & EX | 2763 | QUADIENT FINANCE USAI | QUARTERLY LEASE PAYMENT-DPW | N9547900 | 08/26/2022 | 2.03 | 48690 | .00 | 0 | |
| Total 1053 | 3300310: | | | | | | 149.66 | | .00 | | |

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|-----------------------|-------------------------------|------------------|---------------------|--|-------------------|---------------------|--------------|-----------------|-------------------|-----------------|------------|
| 10-53300-343 | DPW VEHICLE FUEL | 9017 | US BANK | CC-CENEX LANDMARK-D. ROBERTS- FUEL | 3774-062922 | 08/30/2022 | 133.28 | 20131886 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 9017 | US BANK | CC-CENEX LANDMARK-D. ROBERTS- FUEL | 3774-063022 | 08/30/2022 | 218.27 | 20131886 | .00 | 0 | |
| 10-53300-343 | DPW VEHICLE FUEL | 5060 | ALCIVIA | DPW GAS W/DISC JULY | 1594895-082 | 08/18/2022 | 2,634.89 | 48634 | .00 | 0 | |
| Total 1053 | 3300343: | | | | | | 2,986.44 | | .00 | | |
| | DPW BLDG UTILITIES EXP-HE | | CITY OF EVANSVILLE | ELEC/WATER-DPW GARAGE | 2022-08-CO | 08/30/2022 | 687.45 | 20131882 | .00 | 0 | |
| 10-53300-360 | DPW BLDG UTILITIES EXP-HE | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-DPW | 00001-0722 | 08/05/2022 | 24.54 | 48607 | .00 | 0 | |
| Total 1053 | 3300360: | | | | | | 711.99 | | .00 | | |
| 10-53300-361 | DPW COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-DPW | 7875-063022 | 08/30/2022 | 36.00 | 20131886 | .00 | 0 | |
| 10-53300-361 | DPW COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM DPW | 0068456072 | 08/05/2022 | 156.96 | 48579 | .00 | 0 | |
| 10-53300-361 | DPW COMMUNICATIONS | | U S CELLULAR | MONTHLY CELLULAR SERVICE-DPW | 0524337786- | 08/26/2022 | 126.75 | 48696 | .00 | 0 | |
| 10-53300-361 | DPW COMMUNICATIONS | 1090 | AT&T | MONTHLY AT&T CHARGES-POOL & PARK STORE | 6088228108 | 08/10/2022 | 17.81 | 48612 | .00 | 0 | |
| Total 1053 | 3300361: | | | | | | 337.52 | | .00 | | |
| 10-53300-390 | DPW MISC EXPENSE | 5545 | DNR SERVICE CENTER | SW WOODBURNING SITE LIC #4038 | 154124960-2 | 08/10/2022 | 165.00 | 48616 | .00 | 0 | |
| Total 1053 | 3300390: | | | | | | 165.00 | | .00 | | |
| 10-53300-510 | DPW PROPERTY INSURANCE | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 666.57 | 20131881 | .00 | 0 | |
| Total 1053 | 3300510: | | | | | | 666.57 | | .00 | | |
| 10-53310-110 | RECYCLING SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99546 | 08/05/2022 | 69.12 | 48605 | .00 | 0 | |
| 10-53310-110 | RECYCLING SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99687 | 08/18/2022 | 67.68 | 48664 | .00 | 0 | |
| 10-53310-110 | RECYCLING SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99861 | 08/18/2022 | 69.12 | 48664 | .00 | 0 | |
| 10-53310-110 | RECYCLING SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-100029 | 08/26/2022 | 69.12 | 48695 | .00 | 0 | |
| Total 1053 | 3310110: | | | | | | 275.04 | | .00 | | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY TRASH SERVICE/WEEKLY | 0002727519 | 08/18/2022 | 6,468.48 | 48639 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY TRASH SERVICE/WEEKLY | 0002727519 | 08/18/2022 | 5,944.32 | 48639 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY RECYCLE SERVICE/BI- WEEKLY | 0002727519 | 08/18/2022 | 2,995.20 | 48639 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY RECYCLE SERVICE/BI- WEEKLY | 0002727519 | 08/18/2022 | 3,211.52 | 48639 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | MONTHLY RECYCLE SERVICE/BI- WEEKLY | 0002727519 | 08/18/2022 | 2,758.08 | 48639 | .00 | 0 | |

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| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | FUEL SURCHARGE | 0002727519 | 08/18/2022 | 1,077.50 | 48639 | .00 | 0 | |
| 10-53310-290 | Recycling & Refuse Collection | 1295 | BADGERLAND DISPOSAL | FOUR YARD FRONT LOAD TRASH SERVICE/WEEKLY CREDIT | 0002727519 | 08/18/2022 | 106.42 | 48639 | .00 | 0 | |
| Total 1053 | 3310290: | | | | | | 22,561.52 | | .00 | | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200030-3075 | 08/05/2022 | 1.19 | 48584 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 1580 | MACQUEEN EQUIPMENT | DPW-AY DIRT SHOE | P25272 | 08/18/2022 | 695.98 | 48652 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 9017 | US BANK | CC-AMAZON-C. RENLY-PRESSURE WASHER WAND | 7875-062722 | 08/30/2022 | 90.00 | 20131886 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | SUPPLIES-FLAT, P OUTLET | 365211 | 08/18/2022 | 15.58 | 48656 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-OIL FILTER | 365244 | 08/18/2022 | 2.57 | 48656 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-OIL/FILTER/FRESHNER | 365605 | 08/18/2022 | 63.60 | 48656 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | EQUIP MAINT-BATTERY W/CORE DEP | 366163 | 08/18/2022 | 68.72 | 48656 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 3600 | NAPA OF OREGON | SUPPLIES-WORK LIGHT | 366230 | 08/18/2022 | 58.99 | 48656 | .00 | 0 | |
| 10-53420-300 | DPW FLEET MAINTENANCE | 921919 | MIDDLETON POWER CEN | EQUIP MAINT-BLADE CXR60 | 298196 | 08/26/2022 | 80.97 | 48686 | .00 | 0 | |
| Total 1053 | 3420300: | | | | | | 1,077.60 | | .00 | | |
| 10-53470-300 | DPW STREET LIGHTING EXP | 5160 | CITY OF EVANSVILLE | ELEC/WATER-ORN LIGHTS | 2022-08-CO | 08/30/2022 | 5,659.68 | 20131882 | .00 | 0 | |
| Total 1053 | 3470300: | | | | | | 5,659.68 | | .00 | | |
| 10-54600-720 | AWARE AGENCY | 1238 | AWARE AGENCY | 2022 AWARE FUNDING DONATION | 2022-08 | 08/05/2022 | 10,000.00 | 48576 | .00 | 0 | |
| Total 1054 | 1600720: | | | | | | 10,000.00 | | .00 | | |
| 10-54620-210 | SENIOR CITIZENS PROGRAM | 2239 | CREEKSIDE PLACE INC | MONTHLY SR PROGRAMMING | 40302 | 08/05/2022 | 375.00 | 48582 | .00 | 0 | |
| Total 1054 | 620210: | | | | | | 375.00 | | .00 | | |
| 10-54620-212 | SENIOR TRANS & SERVICES | 2239 | CREEKSIDE PLACE INC | SR SERVICE COOR COMPENSATION | 40302 | 08/05/2022 | 1,925.84 | 48582 | .00 | 0 | |
| Total 1054 | 620212: | | | | | | 1,925.84 | | .00 | | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | PARK-BATTERIES, LED | 200030-3074 | 08/05/2022 | 46.96 | 48584 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | PARK-PLYWOOD | 200030-3074 | 08/05/2022 | 52.80- | 48584 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-HOSE/NOZZLE | 200030-3078 | 08/05/2022 | 29.84 | 48584 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3435 | MENARD'S-JANESVILLE | SUPPLIES-BOWL CLEANER/LYSOL SPRAY/TRIGGER NOZZLE | 09621 | 08/26/2022 | 77.10 | 48685 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3435 | MENARD'S-JANESVILLE | SUPPLIES-PARK ONESTART | 10208 | 08/26/2022 | 506.38 | 48685 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3600 | NAPA OF OREGON | AIR FILTER/OIL FILTER | 365611 | 08/18/2022 | 33.06 | 48656 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3600 | NAPA OF OREGON | SUPPLIES-SPRAY PAINT | 365701 | 08/18/2022 | 64.90 | 48656 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-PARK | 581122 | 08/26/2022 | 40.00 | 48688 | .00 | 0 | |

| Invoice GL Account | Invoice GL Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
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| 10-55720-300 | PARK MAINT EXPENSES | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX- SHELTER RENTAL/PICNIC TABLES | 2022-08 ST | 08/30/2022 | 34.93 | 20131890 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 9264 | KAY PARK RECREATION | SUPPLIES-DOGIPOT LITTER PICKUP BAGS | 196390 | 08/05/2022 | 754.00 | 48592 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-DPW | N9547900 | 08/26/2022 | 2.25 | 48690 | .00 | 0 | |
| 10-55720-300 | PARK MAINT EXPENSES | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-PARK BOARD | N9547900 | 08/26/2022 | 1.35 | 48690 | .00 | 0 | |
| Total 1055 | 5720300: | | | | | | 1,537.97 | | .00 | | |
| 10-55720-360 | PARK UTILITIES EXPENSE | 5160 | CITY OF EVANSVILLE | ELEC/WATER-PARK SHELTERS | 2022-08-CO | 08/30/2022 | 1,254.26 | 20131882 | .00 | 0 | |
| Total 1055 | 5720360: | | | | | | 1,254.26 | | .00 | | |
| 10-55720-361 | PARKS COMMUNICATION EXP | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- PARKS MAINT. | 0524337786- | 08/26/2022 | 60.25 | 48696 | .00 | 0 | |
| Total 1055 | 5720361: | | | | | | 60.25 | | .00 | | |
| 10-55720-362 | BALLFIELD LIGHTING EXP | 5160 | CITY OF EVANSVILLE | ELEC/WATER-BALLFIELD LIGHTS | 2022-08-CO | 08/30/2022 | 290.28 | 20131882 | .00 | 0 | |
| Total 1055 | 5720362: | | | | | | 290.28 | | .00 | | |
| 10-55720-510 | PARK PROPERTY INSURANCE | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 632.23 | 20131881 | .00 | 0 | |
| Total 1055 | 5720510: | | | | | | 632.23 | | .00 | | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-TANK LEVER/CHAIN & HOOK FLAPPER | 200030-3077 | 08/05/2022 | 19.98 | 48584 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 3460 | MIDWEST POOL SUPPLY | 5 GAL LIQUID CHLORINE, BULK LIQUID CHLORINE, SULFURIC ACID, HAZARDOUS MATERIAL CHARGE | 101223 | 08/05/2022 | 223.50 | 48595 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 3460 | MIDWEST POOL SUPPLY | 5 GAL MURIATIC ACID | 101397 | 08/18/2022 | 161.94 | 48654 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 5160 | CITY OF EVANSVILLE | ELEC/WATER-POOL | 2022-08-CO | 08/30/2022 | 2,243.05 | 20131882 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 9017 | US BANK | CC-MINUTEMAN PRESS- A OLSEN | 4877-060222 | 08/30/2022 | 276.52 | 20131886 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 9017 | US BANK | CC-AMAZON-A. OLSON-SANITIZER, WARNING TRIANGLES | 4877-072222 | 08/30/2022 | 14.95 | 20131886 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-POOL | 7875-063022 | 08/30/2022 | 24.00 | 20131886 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-POOL | 2022-08 ST | 08/30/2022 | 320.20 | 20131890 | .00 | 0 | |
| 10-55730-300 | SWIMMING POOL EXPENSES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-POOL | 5090-0822 | 08/18/2022 | 16.53 | 48657 | .00 | 0 | |
| Total 1055 | 5730300: | | | | | | 3,300.67 | | .00 | | |
| 10-55730-510 | SWIMMING POOL PROPERTY I | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 114.22 | 20131881 | .00 | 0 | |

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| Total 1055 | 5730510: | | | | | | 114.22 | | .00 | | |
| 10-55740-300 | PARK STORE EXPENSES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PEST CONTROL | 200030-3076 | 08/05/2022 | 34.95 | 48584 | .00 | 0 | |
| 10-55740-300 | PARK STORE EXPENSES | 2800 | HOLIDAY WHOLESALE INC | SUPPLIES-WATER/BEEF STICKS/PRETZEL | 1157252 | 08/05/2022 | 262.55 | 48587 | .00 | 0 | |
| 10-55740-300 | | 5160 | CITY OF EVANSVILLE | ELEC/WATER-PARK STORE | 2022-08-CO | 08/30/2022 | 209.28 | 20131882 | .00 | 0 | |
| 10-55740-300 | PARK STORE EXPENSES | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-PARK STORE | 2022-08 ST | 08/30/2022 | 215.41 | 20131890 | .00 | 0 | |
| Total 1055 | 5740300: | | | | | | 722.19 | | .00 | | |
| 10-55750-300 | YOUTH CENTER OPER EXPE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-EYC | 7875-063022 | 08/30/2022 | 12.00 | 20131886 | .00 | 0 | |
| Total 1055 | 5750300: | | | | | | 12.00 | | .00 | | |
| 10-55750-355 | YOUTH CNTR REPAIRS& MAIN | 5160 | CITY OF EVANSVILLE | ELEC/WATER-YOUTH CTR/AWARE | 2022-08-CO | 08/30/2022 | 230.75 | 20131882 | .00 | 0 | |
| Total 1055 | 5750355: | | | | | | 230.75 | | .00 | | |
| 10-55750-510 | YOUTH CENTER PROPERTY! | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 155.01 | 20131881 | .00 | 0 | |
| Total 1055 | 5750510: | | | | | | 155.01 | | .00 | | |
| 10-56820-300 | ECONOMIC DEVELOPMENT E | 2163 | EVANSVILLE CHAMBER O | PROPERTY UPDATES-Q2 & Q2, 2022 | 1935 | 08/26/2022 | 1,500.00 | 48677 | .00 | 0 | |
| 10-56820-300 | ECONOMIC DEVELOPMENT E | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-ECON DEV | N9547900 | 08/26/2022 | .68 | 48690 | .00 | 0 | |
| Total 1056 | 6820300: | | | | | | 1,500.68 | | .00 | | |
| 10-56820-410 | ECONOMIC DEVELOPMENT M | 4866 | HOLIDAY OUTDOOR DEC | DOWNTOWN HOLIDAY DECORATIONS | INV3994 | 08/10/2022 | 4,999.91 | 48618 | .00 | 0 | |
| 10-56820-410 | ECONOMIC DEVELOPMENT M | 2163 | EVANSVILLE CHAMBER O | COMMUNITY GUIDE | 1936 | 08/26/2022 | 1,000.00 | 48677 | .00 | 0 | |
| Total 1056 | 6820410: | | | | | | 5,999.91 | | .00 | | |
| 10-56840-251 | COMM DEVL - IT MAINT & REP | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-COMM DEV | COE-BD 51 | 08/18/2022 | 1.24 | 48644 | .00 | 0 | |
| 10-56840-251 | COMM DEVL - IT MAINT & REP | 1850 | COMPUTER KNOW HOW L | OFFICE 365 APPS FOR BUSINESS MONTHLY 2 USERS | COE-BD 51 | 08/18/2022 | 8.30 | 48644 | .00 | 0 | |
| Total 1056 | 6840251: | | | | | | 9.54 | | .00 | | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-COMM DEV/PLAN | IN13860415 | 08/26/2022 | 42.62 | 48681 | .00 | 0 | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-ECON DEV | 7875-063022 | 08/30/2022 | 36.00 | 20131886 | .00 | 0 | |
| | | | | | | | | | | | |

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| 10-56840-300 | COMMUNITY DEVELOP EXPE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- ECON. DEV | 0524372201- | 08/26/2022 | 217.44 | 48696 | .00 | 0 | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- COMMUNITY DEVELOPMENT | 3503156 | 08/18/2022 | 33.34 | 48632 | .00 | 0 | |
| 10-56840-300 | COMMUNITY DEVELOP EXPE | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-PLAN COMM | 5090-0822 | 08/18/2022 | 1.59 | 48657 | .00 | 0 | |
| Total 1056 | 840300: | | | | | | 330.99 | | .00 | | |
| 10-56880-300 | HISTORIC PRESERVATION EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-HIST PRES | IN13860415 | 08/26/2022 | 12.15 | 48681 | .00 | 0 | |
| 10-56880-300 | HISTORIC PRESERVATION EX | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-HIST PRES | 5090-0822 | 08/18/2022 | 6.82 | 48657 | .00 | 0 | |
| 10-56880-300 | HISTORIC PRESERVATION EX | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-HIST PRES | N9547900 | 08/26/2022 | .90 | 48690 | .00 | 0 | |
| Total 1056 | 880300: | | | | | | 19.87 | | .00 | | |
| 10-56880-340 | TREE REFORESTATION EXP | 5108 | URBAN LANDSCAPING LL | DOG PARK TREE | 30428 | 08/10/2022 | 425.00 | 48627 | .00 | 0 | |
| Total 1056 | 880340: | | | | | | 425.00 | | .00 | | |
| 11-56820-300 | TOURISM EXPENSE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-MURAL | 200030-3077 | 08/05/2022 | 59.98 | 48584 | .00 | 0 | |
| 11-56820-300 | TOURISM EXPENSE | 3640 | NELSON YOUNG LUMBER | TOURISM-WOOD FOR MURAL | 129544 | 08/05/2022 | 493.49 | 48596 | .00 | 0 | |
| Total 1156 | 820300: | | | | | | 553.47 | | .00 | | |
| | EMS SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99546 | 08/05/2022 | 86.40 | 48605 | .00 | 0 | |
| 20-52220-110 | | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99687 | 08/18/2022 | 84.60 | 48664 | .00 | 0 | |
| 20-52220-110 | | 921902 | | TEMP-HOOD SHINNICK | T-99861 | 08/18/2022 | 86.40 | 48664 | .00 | 0 | |
| 20-52220-110 | EMS SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-100029 | 08/26/2022 | 86.40 | 48695 | .00 | 0 | |
| Total 2052 | 2220110: | | | | | | 343.80 | | .00 | | |
| 20-52220-251 | EMS - IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-EMS | COE-BD 51 | 08/18/2022 | 1.24 | 48644 | .00 | 0 | |
| Total 2052 | 220251: | | | | | | 1.24 | | .00 | | |
| 20-52220-310 | EMS OFFICE SUPPLIES | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-EMS | IN13860415 | 08/26/2022 | 5.12 | 48681 | .00 | 0 | |
| 20-52220-310 | EMS OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-EMS | 5090-0822 | 08/18/2022 | 8.55 | 48657 | .00 | 0 | |
| 20-52220-310 | EMS OFFICE SUPPLIES | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-EMS | N9547900 | 08/26/2022 | 7.43 | 48690 | .00 | 0 | |
| Total 2052 | 220310: | | | | | | 21.10 | | .00 | | |
| | EMS MED SUPPLIES & EQUIP | 1060 | EVANSVILLE HARDWARE | EMS-DUCT TAPE | 200032-3076 | 08/10/2022 | 15.98 | 48617 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 5253 | WELDERS SUPPLY COMP | OXYGEN D USP 387L 13CF/125 CF USP MEDICAL OXYGEN/HAZ MAT | | | | | | | |

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| | - | | | | | | | | | | |
| | | | | CHARGE | 10300166 | 08/05/2022 | 114.84 | 48608 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 5253 | WELDERS SUPPLY COMP | OXYGEN D USP 387L 13CF/HAZ MAT & DELIVERY CHARGE | 10304255 | 08/26/2022 | 81.48 | 48698 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 5253 | WELDERS SUPPLY COMP | OXYGEN D USP 387L 13CF/HAZ MAT & DELIVERY CHARGE | 10305915 | 08/26/2022 | 104.22 | 48698 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 2157 | EMERGENCY MEDICAL PR | SUPPLIES-CURAPLEX SINGLE-DOSE OPIOID OVERDOSE KIT | 2463583 | 08/05/2022 | 338.71 | 48583 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 2157 | EMERGENCY MEDICAL PR | DYNAREX COLD PACKS, | 2466783 | 08/05/2022 | 49.84 | 48583 | .00 | 0 | |
| 20-52220-340 | EMS MED SUPPLIES & EQUIP | 2157 | EMERGENCY MEDICAL PR | SUPPLIES-CURAPLEX OB KIT, BULB SYRINGE, I-GEL | 2486782 | 08/05/2022 | 312.31 | 48583 | .00 | 0 | |
| Total 2052 | 2220340: | | | | | | 1,017.38 | | .00 | | |
| 20-52220-343 | EMS AMBULANCE FUEL | 5060 | ALCIVIA | EMS DIESEL W/DISC-JULY | 1590462-082 | 08/18/2022 | 1,225.40 | 48634 | .00 | 0 | |
| | EMS AMBULANCE FUEL | 5060 | ALCIVIA | EMS FED DIESEL DISC JULY | 1594062-116 | 08/18/2022 | 56.28- | 48634 | .00 | 0 | |
| Total 2052 | 2220343: | | | | | | 1,169.12 | | .00 | | |
| | | | | | | | | | | | |
| 20-52220-350 | | 1060 | EVANSVILLE HARDWARE | EMS-PEAK BLUEDEF 2.5 GAL | 200032-3076 | 08/10/2022 | 35.98 | 48617 | .00 | 0 | |
| 20-52220-350 | EMS AMBULANCE MAINTENA | 9136 | EVANSVILLE FORD LLC | EMS-DIESEL FULL SERVICE/DIAGNOSE CONCERN/PERFORM RECALL | 6057207/1 | 08/26/2022 | 104.93 | 48678 | .00 | 0 | |
| Total 2052 | 2220350: | | | | | | 140.91 | | .00 | | |
| 20-52220-355 | EMS BUILDING MAINT & REPA | 3955 | PROFESSIONAL PEST CO | MONTHLY PEST CONTROL-EMS BLDG | 581124 | 08/26/2022 | 31.00 | 48688 | .00 | 0 | |
| Total 2052 | 2220355: | | | | | | 31.00 | | .00 | | |
| 20-52220-361 | EMS COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL-EMS | 7875-063022 | 08/30/2022 | 19.80 | 20131886 | .00 | 0 | |
| 20-52220-361 | EMS COMMUNICATIONS | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-EMS | 0524167735- | 08/26/2022 | 125.27 | 48696 | .00 | 0 | |
| 20-52220-361 | EMS COMMUNICATIONS | 1090 | AT&T | MONTHLY AT&T CHARGES-EMS | 6088228108 | 08/10/2022 | 35.60 | 48612 | .00 | 0 | |
| 20-52220-361 | EMS COMMUNICATIONS | 1090 | AT&T | MONTHLY AT&T CHARGES-EMS | 814123069-0 | 08/18/2022 | 62.52 | 48638 | .00 | 0 | |
| Total 2052 | 2220361: | | | | | | 243.19 | | .00 | | |
| 20-52220-362 | EMS UTILITIES | 5160 | CITY OF EVANSVILLE | ELEC/WATER-EMS | 2022-08-CO | 08/30/2022 | 305.42 | 20131882 | .00 | 0 | |
| Total 2052 | 2220362: | | | | | | 305.42 | | .00 | | |
| 20-52220-510 | EMS PROPERTY INSURANCE | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 170.54 | 20131881 | .00 | 0 | |
| Total 2052 | 2220510: | | | | | | 170.54 | | .00 | | |

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| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 9017 | US BANK | CC-AMAZON-M. KLOECKNER-OFFICE | 6038-070522 | 08/30/2022 | 18.98 | 20131886 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 9017 | US BANK | SUPPLIES CC-AMAZON-M. KLOECKNER-OFFICE | 6038-070522 | 08/30/2022 | 19.74 | 20131886 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 9017 | US BANK | SUPPLIES CC-AMAZON-M. KLOECKNER-OFFICE | 6038-071222 | 08/30/2022 | 5.60 | 20131886 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 9017 | US BANK | SUPPLIES CC-AMAZON-M. KLOECKNER-OFFICE | 6038-071522 | 08/30/2022 | 16.98 | 20131886 | .00 | 0 | |
| 21-55700-310 | LIBRARY OFFICE SUPPLIES | 4600 | STAPLES BUSINESS CRE | SUPPLIES LIBRARY-ENVELOPES | 7360170196 | 08/05/2022 | 9.88 | 48602 | .00 | 0 | |
| | LIBRARY OFFICE SUPPLIES | 4600 | | LIBRARY-BINDER CLIPS | 7361448902 | 08/05/2022 | 2.61 | 48602 | .00 | 0 | |
| 2. 00.00 0.0 | 2.5.0 002 00 2.20 | | 5 // 11 ZZ | | . 00 | 00/00/2022 | | .0002 | | | |
| Total 2155 | 5700310: | | | | | | 73.79 | | .00 | | |
| 21-55700-313 | LIBRARY POSTAGE | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT- LIBRARY | N9547900 | 08/26/2022 | .68 | 48690 | .00 | 0 | |
| Total 2155 | 5700313: | | | | | | .68 | | .00 | | |
| 21-55700-355 | BLDG MAINTENANCE & REPAI | 4600 | STAPLES BUSINESS CRE | LIBRARY-CLOROX DISINFECTING | 7360170196 | 08/05/2022 | 27.49 | 48602 | .00 | 0 | |
| 21-55700-355 | BLDG MAINTENANCE & REPAI | 4600 | STAPLES BUSINESS CRE | WIPES LIBRARY-BUILDING MAINTENANCE/CLEANING SUPPLIES | 7361448902 | 08/05/2022 | 33.70 | 48602 | .00 | 0 | |
| Total 2155 | 5700355: | | | | | | 61.19 | | .00 | | |
| 21-55700-361 | LIBRARY COMMUNICATIONS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM LIBRARY | 0073605080 | 08/26/2022 | 40.58 | 48670 | .00 | 0 | |
| 21-55700-361 | LIBRARY COMMUNICATIONS | 1090 | AT&T | MONTHLY AT&T CHARGES-LIB | 6088228108 | 08/10/2022 | 35.60 | 48612 | .00 | 0 | |
| 21-55700-361 | LIBRARY COMMUNICATIONS | 7605 | GREATAMERICA FINANCIA | 4 LINE PHONE SYSTEM & VOIP | 32073143 | 08/05/2022 | 120.75 | 48586 | .00 | 0 | |
| Total 2155 | 5700361: | | | | | | 196.93 | | .00 | | |
| 21-55700-362 | LIBRARY UTILITIES | 5160 | CITY OF EVANSVILLE | ELEC/WATER-LIBRARY | 2022-08-CO | 08/30/2022 | 1,396.56 | 20131882 | .00 | 0 | |
| Total 2155 | 5700362: | | | | | | 1,396.56 | | .00 | | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | CC-PIGGLY WIGGLY-R. VANDAN- | 2394-071322 | 08/30/2022 | 26.69 | 20131886 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | PROGRAMMING SUPPLIES CC-AMAZON-M. KLOECKNER- | 6038-070522 | 08/30/2022 | 49.99 | 20131886 | .00 | 0 | |
| 21-55700-376 | LIBRARY PROGRAMMING SUP | 9017 | US BANK | PROGRAMMING SUPPLIES CC-AMAZON-M. KLOECKNER- PROGRAMMING SUPPLIES | 6038-071522 | 08/30/2022 | 33.96 | 20131886 | .00 | 0 | |
| Total 2155 | 5700376: | | | | | | 110.64 | | .00 | | |
| 21-55700-510 | LIBRARY PROPERTY INSURA | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 919.03 | 20131881 | .00 | 0 | |

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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 |
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| | | | | | | | | | | | |
| Total 2155 | 700510: | | | | | | 919.03 | | .00 | | |
| 22-54640-350 | CEMETERY MAINT EXP | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FUEL CAN REPLACEMENT SPOUT | 200030-3078 | 08/05/2022 | 21.98 | 48584 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 1602 | BURKE TRUCK & EQUIPM | EQUIP MAINT | 30057 | 08/10/2022 | 750.00 | 48613 | .00 | 0 | |
| | CEMETERY MAINT EXP | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- CEMETERY | IN13860415 | 08/26/2022 | 2.21 | 48681 | .00 | 0 | |
| | CEMETERY MAINT EXP | 3435 | MENARD'S-JANESVILLE | CEMETERY-CEMENT | 10229 | 08/26/2022 | 26.74 | 48685 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 8903 | HOME DEPOT CREDIT SE | SUPPLIES-94LB PORTLAND TYPE I-II | 8010353 | 08/05/2022 | 41.91 | 48588 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 8903 | HOME DEPOT CREDIT SE | CEMETERY-PIPE 6X24 | 3514046 | 08/18/2022 | 19.84 | 48650 | .00 | 0 | |
| 22-54640-350 | CEMETERY MAINT EXP | 3600 | NAPA OF OREGON | CEMETERY-OIL 10W30/ FILTER/GREASE | 365999 | 08/18/2022 | 133.59 | 48656 | .00 | 0 | |
| Total 2254 | 640350: | | | | | | 996.27 | | .00 | | |
| 22-54640-360 | CEMETERY UTILITIES EXPEN | 5160 | CITY OF EVANSVILLE | ELEC/WATER-CEMETERY | 2022-08-CO | 08/30/2022 | 95.32 | 20131882 | .00 | 0 | |
| Total 2254 | 640360: | | | | | | 95.32 | | .00 | | |
| 22-54640-361 | CEMETERY COMMUNICATION | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE- CEMETERY | 0524337786- | 08/26/2022 | 38.50 | 48696 | .00 | 0 | |
| Total 2254 | 640361: | | | | | | 38.50 | | .00 | | |
| 22-54640-510 | CEMETERY PROPERTY INSUR | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 22.76 | 20131881 | .00 | 0 | |
| Total 2254 | 640510: | | | | | | 22.76 | | .00 | | |
| 25-57900-801 | Land Acquisition/Right of Way | | CITY OF EVANSVILLE | W&L FOR 170 E CHURCH/12193001 | 2022-08 W& | 08/18/2022 | 7.18 | 48643 | .00 | 0 | |
| 25-57900-801 | Land Acquisition/Right of Way | | CITY OF EVANSVILLE | W&L FOR 170 E CHURCH/12195001 | 2022-08 W& | 08/18/2022 | 16.05 | 48643 | .00 | 0 | |
| 25-57900-801 | Land Acquisition/Right of Way | 5160 | CITY OF EVANSVILLE | W&L FOR 170 E CHURCH/30250001 | 2022-08 W& | 08/18/2022 | 60.73 | 48643 | .00 | 0 | |
| Total 2557 | 900801: | | | | | | 83.96 | | .00 | | |
| 40-53300-860 | DPW Road Construction | 1715 | CGC INC | ENGINEERING FEES-PROJ C22252- 2022 STREET IMPROVEMENTS | 62630 | 08/05/2022 | 104.00 | 48578 | .00 | 2022301 | |
| 40-53300-860 | DPW Road Construction | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-4944 | 08/05/2022 | 24.82 | 48578 | .00 | 2022301 | |
| 40-53300-860 | DPW Road Construction | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-6097 | 08/05/2022 | 28.90 | 48578 | | 2022301 | |
| 40-53300-860 | DPW Road Construction | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS | 24210 | 08/05/2022 | 3,594.45 | 48604 | .00 | 2022301 | |

| 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 |
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| | | | | | | | | | | | |
| Total 4053 | 3300860: | | | | | | 3,752.17 | | .00 | | |
| 40-55720-803 | Park Improvements | 1365 | BAKER STREET CONSULT | REF CODE: 4004-02-09-CAPITAL CAMPAIGN PROGRAM INVOICE | 5020-22-080 | 08/18/2022 | 6,500.00 | 48640 | .00 | 2022002 | |
| Total 4055 | 5720803: | | | | | | 6,500.00 | | .00 | | |
| 40-55730-803 | POOL Improvements | 1365 | BAKER STREET CONSULT | REF CODE: 4004-02-09-CAPITAL CAMPAIGN PROGRAM INVOICE | 5020-22-080 | 08/18/2022 | 3,500.00 | 48640 | .00 | 2022001 | |
| Total 4055 | 5730803: | | | | | | 3,500.00 | | .00 | | |
| 40-57960-830 | CITY HALL BUILDING | 1060 | EVANSVILLE HARDWARE | SUPPLIES-W&L-MISCELLANEAOUS | 200037-3074 | 08/05/2022 | 28.55 | 48584 | .00 | 0 | |
| Total 4057 | 7960830: | | | | | | 28.55 | | .00 | | |
| 43-52200-840 | LEVY POLICE EQUIPMENT | 1850 | COMPUTER KNOW HOW L | PD-SECURITY ROUTER | 37566 | 08/05/2022 | 3,966.00 | 48580 | .00 | 2022013 | |
| Total 4352 | 2200840: | | | | | | 3,966.00 | | .00 | | |
| 60-53500-210 | WWTP PROFESSIONAL SERVI | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-101-2022 OPERATIONAL SUPPORT | 24229 | 08/05/2022 | 600.00 | 48604 | .00 | 0 | |
| Total 6053 | 3500210: | | | | | | 600.00 | | .00 | | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV2149 | 08/18/2022 | 60.00 | 48633 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | POSTAGE & HANDLING FEE-WATER | PS-INV2165 | 08/18/2022 | 85.41 | 48633 | .00 | 0 | |
| 60-53500-214 | WWTP LABORATORY SERVIC | 8901 | AGSOURCE | BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORU S, SOLIDS | PS-INV2178 | 08/18/2022 | 40.00 | 48633 | .00 | 0 | |
| Total 6053 | 3500214: | | | | | | 185.41 | | .00 | | |
| 60-53500-215 | SLUDGE HAULING | 5104 | UNITED LIQUID WASTE RE | CAKE WASTE PICK UP | 35879 | 08/26/2022 | 1,825.35 | 48697 | .00 | 0 | |
| Total 6053 | 3500215: | | | | | | 1,825.35 | | .00 | | |
| | WWTP IT MAINT & REPAIR | 1850 | | BDR BACKUP SYSTEM-WWTP | COE-BD 51 | 08/18/2022 | 16.05 | 48644 | .00 | 0 | |
| 60-53500-251 | WWTP IT MAINT & REPAIR | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-WWTP | COE-BD 51 | 08/18/2022 | 16.05 | 48644 | .00 | 0 | |
| Total 6053 | 3500251: | | | | | | 32.10 | | .00 | | |

| Invoice GL Account | Invoice GL Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
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| | WWTP GEN OFFICE SUPPLIE | 1060 1060 | EVANSVILLE HARDWARE EVANSVILLE HARDWARE | SUPPLIES-CLEANING SUPPLIES SUPPLIES-PAPER PLATES, CUPS | 200030-3075 200030-3075 | 08/05/2022 08/05/2022 | 68.14 17.57 | 48584 48584 | .00 | 0 0 | |
| Total 6053 | 3500310: | | | | | | 85.71 | | .00 | | |
| 60-53500-340 | WWTP GENERAL PLANT SUPP | 5060 | ALCIVIA | WWTP ICE FOR WATER SAMPLES | 1594895-082 | 08/18/2022 | 11.34 | 48634 | .00 | 0 | |
| Total 6053 | 3500340: | | | | | | 11.34 | | .00 | | |
| 60-53500-343 | WWTP FUEL | 5060 | ALCIVIA | WWTP DIESEL/GAS WITH DISC | 1594895-082 | 08/18/2022 | 100.54 | 48634 | .00 | 0 | |
| Total 6053 | 3500343: | | | | | | 100.54 | | .00 | | |
| 60-53500-355 | WWTP PLANT MAINT & REPAI | 2545 | FOOTVILLE ROCK & LIME | BREAKER CLEAR AT PIT PER TON | 21/22-807 | 08/18/2022 | 61.03 | 48648 | 1.25 | 0 | |
| 60-53500-355 | WWTP PLANT MAINT & REPAI | 3600 | NAPA OF OREGON | VEH MAINT-CAHIN LUBE | 365217 | 08/18/2022 | 24.81 | 48656 | .00 | 0 | |
| 60-53500-355 | WWTP PLANT MAINT & REPAI | 5545 | DNR SERVICE CENTER | WASTEWATER FEE | 154002200-2 | 08/10/2022 | 462.28 | 48616 | .00 | 0 | |
| Total 6053 | 3500355: | | | | | | 548.12 | | 1.25 | | |
| 60-53500-361 | WWTP COMMUNICATIONS | 9017 | US BANK | CC-GOOGLE-C. RENLYG-SEWER | 7875-063022 | 08/30/2022 | 36.00 | 20131886 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | | | CHARTER SPECTRUM WWTP | 0073902080 | 08/18/2022 | 144.97 | 48641 | .00 | 0 | |
| | WWTP COMMUNICATIONS | | U S CELLULAR | MONTHLY CELLULAR SERVICE- WWTP | 0524337786- | 08/26/2022 | 59.34 | 48696 | .00 | 0 | |
| 60-53500-361 | WWTP COMMUNICATIONS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- SEWER | 3503156 | 08/18/2022 | 67.86 | 48632 | .00 | 0 | |
| Total 6053 | 3500361: | | | | | | 308.17 | | .00 | | |
| 60-53500-362 | WWTP ELECTRIC/WATER EXP | 5160 | CITY OF EVANSVILLE | ELEC/WATER-DPW DISPOSAL PLANT | 2022-08-CO | 08/30/2022 | 4,912.76 | 20131882 | .00 | 0 | |
| Total 6053 | 3500362: | | | | | | 4,912.76 | | .00 | | |
| 60-53500-363 | WWTP NATURAL GAS EXP | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-WWTP | 00008-0722 | 08/05/2022 | 27.79 | 48607 | .00 | 0 | |
| Total 6053 | 3500363: | | | | | | 27.79 | | .00 | | |
| 60-53500-510 | WWTP PROPERTY INSURANC | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 2,676.51 | 20131881 | .00 | 0 | |
| Total 6053 | 3500510: | | | | | | 2,676.51 | | .00 | | |
| 60-53510-110 | SANITARY SEWER SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99546 | 08/05/2022 | 233.28 | 48605 | .00 | 0 | |
| 60-53510-110 | SANITARY SEWER SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99687 | 08/18/2022 | 228.42 | 48664 | .00 | 0 | |
| | SANITARY SEWER SALARY | | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99861 | 08/18/2022 | 233.28 | 48664 | .00 | 0 | |
| | | : | | | | | | | .50 | | |

| 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 |
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| 60-53510-110 | SANITARY SEWER SALARY | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-100029 | 08/26/2022 | 233.28 | 48695 | .00 | 0 | |
| Total 60535 | 510110: | | | | | | 928.26 | | .00 | | |
| 60-53510-850 | STREET RECONSTRUCTION | 1715 | CGC INC | ENGINEERING FEES-PROJ C22252- 2022 STREET IMPROVEMENTS | 62630 | 08/05/2022 | 177.41 | 48578 | .00 | 2022301 | |
| 60-53510-850 | STREET RECONSTRUCTION | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-4944 | 08/05/2022 | 42.34 | 48578 | .00 | 2022301 | |
| 60-53510-850 | STREET RECONSTRUCTION | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-6097 | 08/05/2022 | 49.30 | 48578 | .00 | 2022301 | |
| 60-53510-850 | STREET RECONSTRUCTION | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS | 24210 | 08/05/2022 | 6,131.72 | 48604 | .00 | 2022301 | |
| Total 60535 | 510850: | | | | | | 6,400.77 | | .00 | | |
| 60-53520-360 | LIFT STATION UTILITIES | 5160 | CITY OF EVANSVILLE | ELEC/WATER-LIFT STATIONS | 2022-08-CO | 08/30/2022 | 1,217.41 | 20131882 | .00 | 0 | |
| 60-53520-360 | LIFT STATION UTILITIES | 5600 | WE ENERGIES | MONTHLY GAS SERVICE-LIFT STATION | 00006-0722 | 08/05/2022 | 14.34 | 48607 | .00 | 0 | |
| Total 60535 | 520360: | | | | | | 1,231.75 | | .00 | | |
| 60-53520-850 | LIFT STATION CIP | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-102-LIFT STATION SCADA-ELECTRICAL | 24230 | 08/05/2022 | 1,360.00 | 48604 | .00 | 2022018 | |
| Total 60535 | 520850: | | | | | | 1,360.00 | | .00 | | |
| 61-53580-180 | RECOGNITION PROGRAM | 9017 | US BANK | CC-WAL-MART-PUBLIC WORKS- STAFF LUNCH | 1069-070822 | 08/30/2022 | 83.37 | 20131886 | .00 | 0 | |
| Total 61535 | 580180: | | | | | | 83.37 | | .00 | | |
| 61-53580-301 | WATERWAY MAINTENANCE | 9433 | JEWELL ASSOC ENGINEE | LAKE LEOTA DAM REPAIRS | 13590 | 08/26/2022 | 3,869.71 | 48683 | .00 | 0 | |
| Total 61535 | 580301: | | | | | | 3,869.71 | | .00 | | |
| 61-53580-302 | STREET SWEEPING | 6760 | ZARNOTH BRUSH WORKS | ZBW-CW-EFSD ELGIN POLY CABLEWRAP BROOM | 0190377-IN | 08/10/2022 | 1,808.90 | 48631 | .00 | 0 | |
| Total 61535 | 580302: | | | | | | 1,808.90 | | .00 | | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | OTHER | 212095 | 08/26/2022 | .33 | 48682 | .00 | 0 | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | OTHER | 213949 | 08/26/2022 | 2.81 | 48682 | .00 | 0 | |
| 61-53580-340 | STORMWATER SUPPLIES & E | 2880 | INFOSEND INC | OTHER | 216835 | 08/26/2022 | 2.81 | 48682 | .00 | 0 | |
| Total 61535 | 580340: | | | | | | 5.95 | | .00 | | |

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| 61-53580-350 | STORMWATER EQUIP MAINT | 1060 | EVANSVILLE HARDWARE | SUPPLIES-BRUSHCUTTER | 200030-3078 | 08/05/2022 | 22.99 | 48584 | .00 | 0 | |
| Total 6153 | 3580350: | | | | | | 22.99 | | .00 | | |
| 61-53580-510 | STORMWATER PROPERTY IN | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 38.80 | 20131881 | .00 | 0 | |
| Total 6153 | 3580510: | | | | | | 38.80 | | .00 | | |
| 61-53580-850 | STWT ROAD CONSTRUCTION | 1715 | CGC INC | ENGINEERING FEES-PROJ C22252- 2022 STREET IMPROVEMENTS | 62630 | 08/05/2022 | 122.35 | 48578 | .00 | 2022301 | |
| 61-53580-850 | STWT ROAD CONSTRUCTION | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-4944 | 08/05/2022 | 29.20 | 48578 | .00 | 2022301 | |
| 61-53580-850 | STWT ROAD CONSTRUCTION | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-6097 | 08/05/2022 | 34.00 | 48578 | .00 | 2022301 | |
| 61-53580-850 | STWT ROAD CONSTRUCTION | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS | 24210 | 08/05/2022 | 4,228.77 | 48604 | .00 | 2022301 | |
| Total 6153 | 8580850: | | | | | | 4,414.32 | | .00 | | |
| 62-2221000 | Current Portion, L-T Debt | 5520 | WPPI ENERGY | AMI PROJECT LOAN PAYMENT | 2022-08 | 08/30/2022 | 2,536.72 | 20131892 | .00 | 0 | |
| Total 6222 | 221000: | | | | | | 2,536.72 | | .00 | | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 907.21 | 20131883 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | | PR0729221 | 08/30/2022 | 212.17 | 20131883 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 7/29/2022 | PR0729221 | 08/30/2022 | 212.17 | 20131883 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 813.29 | 20131883 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | • | PR0812221 | 08/30/2022 | 190.20 | 20131883 | .00 | 0 | |
| 62-2238040 | OASI (FICA) | 2442 | FICA/FWT DEPOSIT - EFTP | SOC SEC/MED/FWT MEDICARE Pay Period: 8/12/2022 | PR0812221 | 08/30/2022 | 190.20 | 20131883 | .00 | 0 | |
| Total 6222 | 238040: | | | | | | 2,525.24 | | .00 | | |
| 62-52622-002 | OPER POWER PURCHASED F | 5160 | CITY OF EVANSVILLE | ELEC/WATER-WELL #1/#2/WATER TOWER | 2022-08-CO | 08/30/2022 | 3,794.75 | 20131882 | .00 | 0 | |
| Total 6252 | 2622002: | | | | | | 3,794.75 | | .00 | | |
| 62-52625-002 | MAINT PUMP BUILDINGS & EQ | 921619 | GOLZ ELECTRIC | WWTP-INSTALL NEW TRANSFORMER | 3246 | 08/18/2022 | 879.74 | 48649 | .00 | 0 | |
| Total 6252 | 2625002: | | | | | | 879.74 | | .00 | | |

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| | OPER WATER TREATMENT CH OPER WATER TREATMENT CH | | WI STATE LABORATORY O MARTELLE WATER TREAT | FLUORIDE/FLDFLUOR SODIUM HYPOCHLORITE BULK/HYDRO ACID BULK/AQUA MAG BULK | 718972 23751 | 08/10/2022 08/18/2022 | 26.00 3,189.36 | 48629 48653 | .00 | 0 | |
| Total 6252 | 631002: | | | | | | 3,215.36 | | .00 | | |
| 62-52651-002 | MAINT MAINS | 9208 | CORE & MAIN LP | SUPPLIES-METER CPLG | R291647 | 08/18/2022 | 345.00 | 48645 | .00 | 0 | |
| 62-52651-002 | MAINT MAINS | 9208 | CORE & MAIN LP | SUPPLIES-METER CPLG | R386931 | 08/26/2022 | 345.00- | 48673 | .00 | 0 | |
| 62-52651-002 | MAINT MAINS | 1715 | CGC INC | ENGINEERING FEES-PROJ C22252- 2022 STREET IMPROVEMENTS | 62630 | 08/05/2022 | 208.00 | 48578 | .00 | 2022301 | |
| 62-52651-002 | MAINT MAINS | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-4944 | 08/05/2022 | 49.64 | 48578 | .00 | 2022301 | |
| 62-52651-002 | MAINT MAINS | 1715 | CGC INC | CONSTRUCTION/LABORATORY SERVICES | 62630-6097 | 08/05/2022 | 57.80 | 48578 | .00 | 2022301 | |
| 62-52651-002 | MAINT MAINS | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV 95 - 2022 STREET & UTILITY IMPROVEMENTS | 24210 | 08/05/2022 | 7,188.91 | 48604 | .00 | 2022301 | |
| Total 6252 | 651002: | | | | | | 7,504.35 | | .00 | | |
| 62-52652-002 | MAINT SERVICES | 1060 | EVANSVILLE HARDWARE | SUPPLIES-BUSHINGS | 200037-3075 | 08/05/2022 | 3.99 | 48584 | .00 | 0 | |
| Total 6252 | 652002: | | | | | | 3.99 | | .00 | | |
| 62-52902-002 | OPER ACCOUNTING & COLLE | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- WATER | 3503156 | 08/18/2022 | 67.86 | 48632 | .00 | 0 | |
| Total 6252 | 902002: | | | | | | 67.86 | | .00 | | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 212095 | 08/26/2022 | 524.12 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | SUPPLIES | 212095 | 08/26/2022 | 179.85 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 213949 | 08/26/2022 | 523.84 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | SUPPLIES | 213949 | 08/26/2022 | 145.58 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 216835 | 08/26/2022 | 521.21 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2880 | INFOSEND INC | SUPPLIES | 216835 | 08/26/2022 | 144.96 | 48682 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 922005 | KIM DIENBERG | MILEAGE FOR MAIL RUN | 2022-07 | 08/05/2022 | 7.77 | 48594 | .00 | 0 | |
| 62-52903-002 | OPER READING & COLLECTIN | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT-WATER | N9547900 | 08/26/2022 | 25.20 | 48690 | .00 | 0 | |
| Total 6252 | 903002: | | | | | | 2,072.53 | | .00 | | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES-WATER | IN13860415 | 08/26/2022 | 41.41 | 48681 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 9196 | ANSER SERVICES | BASE RATE FOR 15 AUGUST TO 14 SEPTEMBER | 10395-08152 | 08/26/2022 | 105.00 | 48667 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 1090 | AT&T | MONTHLY AT&T CHARGES-OPER OFFICE EXP | 6088228108 | 08/10/2022 | 17.81 | 48612 | .00 | 0 | |
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 3956 | PROFESSIONAL BUSINES | WINDOW ENVELOPES | 117512 | 08/05/2022 | 54.43 | 48598 | .00 | 0 | |

| Invoice GL Account | Invoice GL Account Title | Vendor Number | Payee | Description | Invoice Number | Check Issue Date | Check Amount | Check Number | Discount Taken | GL Activity# | Job Number |
|--|--|--|---|--|---|--|--|---|---|-----------------------|----------------|
| 62-52921-002 | OPER OFFICE SUPPLIES & EX | 2763 | QUADIENT FINANCE USAI | MONTHLY POSTAGE-W&L | 5090-0822 | 08/18/2022 | 137.58 | 48657 | .00 | 0 | |
| Total 6252 | 2921002: | | | | | | 356.23 | | .00 | | |
| 62-52924-002 | OPER PROPERTY INSURANC | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 608.91 | 20131881 | .00 | 0 | |
| Total 6252 | 2924002: | | | | | | 608.91 | | .00 | | |
| 62-52928-392 | WTR PUBLIC RELATIONS & AD | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE- W&L | 96353-A | 08/10/2022 | 320.00 | 48625 | .00 | 0 | |
| Total 6252 | 2928392: | | | | | | 320.00 | | .00 | | |
| 62-52930-002 62-52930-002 62-52930-002 Total 6252 62-52930-110 62-52930-110 62-52930-110 Total 6252 | OPER MISC GENERAL SALAR OPER MISC GENERAL SALAR OPER MISC GENERAL SALAR OPER MISC GENERAL SALAR | 5160 9017 1730 5035 921902 921902 921902 921902 | U S CELLULAR TRUITY PARTNERS LLC TRUITY PARTNERS LLC | MONTHLY PUBLICATION CHARGE ELEC/WATER-W&L-WATER CC-GOOGLE-C. RENLYG-WATER CHARTER SPECTRUM W&L WATER MONTHLY CELLULAR SERVICE-W&L WATER TEMP-HOOD SHINNICK TEMP-HOOD SHINNICK TEMP-HOOD SHINNICK TEMP-HOOD SHINNICK TEMP-HOOD SHINNICK TEMP-HOOD SHINNICK | 696 2022-08-CO 7875-063022 0035901-072 0524286945- T-99546 T-99687 T-99861 T-100029 | 08/05/2022 08/30/2022 08/30/2022 08/05/2022 08/26/2022 08/05/2022 08/18/2022 08/18/2022 08/26/2022 | 78.75 350.69 48.00 23.15 87.66 588.25 371.52 363.78 371.52 371.52 1,478.34 | 48603 20131886 48579 48696 48605 48664 48664 48695 | .00 .00 .00 .00 .00 .00 .00 .00 .00 .00 | 0 0 0 0 0 | |
| Total 6252 | 2933002: | | | | | | 500.00 | | .00 | | |
| 62-52935-002 | MAINT MAINTENANCE OF GE | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L WATER | 0052369-072 | 08/10/2022 | 56.47 | 48614 | .00 | 0 | |
| Total 6252 | 2935002: | | | | | | 56.47 | | .00 | | |
| 63-1107001 | CONSTRUCTION WIP | 1808 | CITY ELECTRIC SUPPLY | WIRE-BUILDING-THHN-2/0-BLK-19STR -CU | JAN/018468 | 08/26/2022 | 123.30 | 48671 | .00 | 0 | 22-11-0024-E-1 |
| 63-1107001 | CONSTRUCTION WIP | 1808 | CITY ELECTRIC SUPPLY | WIRE-BUILDING-THHN-2/0-RED-CU | WB5/000454 | 08/26/2022 | 291.48 | 48671 | .00 | 0 | 22-11-0024-E-1 |
| Total 6311 | 07001: | | | | | | 414.78 | | .00 | | |

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| 63-1143011 | Other Accts RecSolar Buyback | 5520 | WPPI ENERGY | BUY-BACK SOLAR CREDIT | 42-72022 | 08/30/2022 | 20.00 | 20131892 | .00 | 0 | |
| Total 6311 | 43011: | | | | | | 20.00 | | .00 | | |
| 63-1150001 | INVENTORY - ELECTRIC | 1060 | EVANSVILLE HARDWARE | PADLOCK, 0464 | 200037-3077 | 08/05/2022 | 245.16 | 48584 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 3435 | MENARD'S-JANESVILLE | CONDUIT, 2" PVC PIPE PIECES NOT FEET | 10188 | 08/26/2022 | 124.37 | 48685 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | CURB BOX, 7 X 2 TAP | Q999843 | 08/26/2022 | 256.28 | 48673 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | CURB BOX, 7 X 2 TAP | R349057 | 08/26/2022 | 130.00 | 48673 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | CURB BOX, 7 X 2 TAP | R349057 | 08/26/2022 | 65.00 | 48673 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | LID, CURB BOX REPAIR 1 1/4 | R349057 | 08/26/2022 | 52.00 | 48673 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9208 | CORE & MAIN LP | CURB BOX, 7 X 2 TAP | R349057 | 08/26/2022 | 65.00 | 48673 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | WIRE, #2 TRIPLEX CONCH | 868689-00 | 08/05/2022 | 1,547.23 | 48600 | .77 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | WIRE, #4 CU | 868689-00 | 08/05/2022 | 733.09 | 48600 | 2.91 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | BRACKET, 3M MOUNTING MB4 URD | 868689-00 | 08/05/2022 | 195.10 | 48600 | .10 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | TERM KIT, 7642 3M TERM COLD SHRINK 1/0 URD | 868699-00 | 08/05/2022 | 450.49 | 48600 | .23 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | WIRE, 1/0 STR AL 15KV URD PRI | 864918-01 | 08/18/2022 | 13,584.69 | 48659 | .07 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | ARRESTER, INT/ELBOW/SURGE 167 ESA ELBOW | 870536-00 | 08/26/2022 | 1,147.03 | 48691 | .57 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 9149 | RESCO | WIRE, 350-350-4/0 AL WESLEYAN | 871052-00 | 08/26/2022 | 4,287.85 | 48691 | 2.15 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 2552 | FRESCO INC | STREET LIGHT POLES FOR WESTFIELD SUBDIVISION | 65966 | 08/05/2022 | 8,923.43 | 48585 | .00 | 0 | |
| 63-1150001 | INVENTORY - ELECTRIC | 3487 | MILLENNIUM | PETROFLEX DUCT 1" | 22-66046A-1 | 08/26/2022 | 6,450.00 | 48687 | .00 | 0 | |
| Total 6311 | 50001: | | | | | | 38,256.72 | | 6.80 | | |
| 63-1368001 | LINE TRANSFORMERS-E | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 240/120 NT BF W/I | 845323-03 | 08/18/2022 | 8,387.80 | 48659 | 4.20 | 0 | |
| Total 6313 | 368001: | | | | | | 8,387.80 | | 4.20 | | |
| 63-1368021 | LINE TRANSFORMERS-B | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 NT BF W/I | 845323-03 | 08/18/2022 | 7,148.42 | 48659 | 3.58 | 0 | |
| Total 6313 | 368021: | | | | | | 7,148.42 | | 3.58 | | |
| 63-1368031 | LINE TRANSFORMERS-C | 9149 | RESCO | 15KVA 1P PAD LFDF 7.2 NT BF W/I | 845323-03 | 08/18/2022 | 5,781.11 | 48659 | 2.89 | 0 | |
| Total 6313 | 368031: | | | | | | 5,781.11 | | 2.89 | | |
| 63-1368051 | LINE TRANSFORMERS-P | 9149 | RESCO | 50KVA 1P PAD LFDF 7.2 240/120 NT BF W/I | 845323-03 | 08/18/2022 | 2,681.66 | 48659 | 1.34 | 0 | |
| Total 6313 | 368051: | | | | | | 2,681.66 | | 1.34 | | |

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| 63-1368061 | LINE TRANSFORMERS-U | 9149 | RESCO | 25KVA 1P PAD LFDF 7.2 240/120 NT BF W/I | 845323-03 | 08/18/2022 | 8,387.80 | 48659 | 4.20 | 0 | |
| Total 6313 | 368061: | | | | | | 8,387.80 | | 4.20 | | |
| 63-2238080 | WI SALES TAX | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-W&L | 2022-08 ST | 08/30/2022 | 34,553.87 | 20131890 | .00 | 0 | |
| Total 6322 | 238080: | | | | | | 34,553.87 | | .00 | | |
| 63-2253031 63-2253031 | PUBLIC BENEFIT REVENUE PUBLIC BENEFIT REVENUE | | SEERA GEOFFRION, MILES | FOCUS ON ENERGY - JULY PAYMENT W&L/WPPI SCHOLARSHIP FUNDS | 2022-07 2022-08 | 08/10/2022 08/26/2022 | 2,426.49 1,000.00 | 48623 48680 | .00 | 0 0 | |
| Total 6322 | 253031: | | | | | | 3,426.49 | | .00 | | |
| 63-41400-001 | OPERATING & OTHER REVEN | 5560 | WISCONSIN DEPT OF REV | SALES USE TAX-W&L DISCOUNT | 2022-08 ST | 08/30/2022 | 175.62- | 20131890 | .00 | 0 | |
| Total 634 | 1400001: | | | | | | 175.62- | | .00 | | |
| 63-41442-062 | MUNICIPAL GREEN POWER | 5520 | WPPI ENERGY | GREEN POWER | 42-72022 | 08/30/2022 | 550.00 | 20131892 | .00 | 0 | |
| Total 634 | 1442062: | | | | | | 550.00 | | .00 | | |
| 63-51555-300 | POWER PURCHASED | 5520 | WPPI ENERGY | PURCHASED POWER | 42-72022 | 08/30/2022 | 756,598.12 | 20131892 | .00 | 0 | |
| Total 635 | 1555300: | | | | | | 756,598.12 | | .00 | | |
| 63-51582-300 | OPER SUBSTATION EXPENSE | 1808 | CITY ELECTRIC SUPPLY | BARE-500-STR-CU | JAN/018485 | 08/26/2022 | 1,300.00 | 48671 | .00 | 0 | |
| Total 635 | 1582300: | | | | | | 1,300.00 | | .00 | | |
| 63-51584-300 | OPER UG LINE | 9149 | RESCO | FLAGS 4" X 5" RED SCREEN | 868681-00 | 08/26/2022 | 507.67 | 48691 | .25 | 0 | |
| Total 635 | 1584300: | | | | | | 507.67 | | .25 | | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 9017 | US BANK | CC-ROCK COUNTY REGISTER OF DEEDS-C. RENLY-PLAT PRINT FORMS | 7875-072022 | 08/30/2022 | 36.03 | 20131886 | .00 | 0 | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L | 0035901-072 | 08/05/2022 | 23.15 | 48579 | .00 | 0 | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 1851 | COMBS & ASSOCS INC | EASEMENT LEGAL DESCRIPTION | 9069 | 08/26/2022 | 275.00 | 48672 | .00 | 0 | |
| 63-51588-300 | MISC DISTRIBUTION EXPENS | 1851 | COMBS & ASSOCS INC | EASEMENT DESCRIPTION FOR SECTION 33 & 34 | 9070 | 08/26/2022 | 150.00 | 48672 | .00 | 0 | |
| Total 635 | 1588300: | | | | | | 484.18 | | .00 | | |
| 63-51593-300 | OH LINE MAINTENANCE | 1808 | CITY ELECTRIC SUPPLY | WIRE-BUILDING-THHN-4/0-BLK-19STR | JAN/018556 | 08/26/2022 | 453.60 | 48671 | .00 | 0 | |

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| | | | | | | | | | | | |
| Total 6351 | 1593300: | | | | | | 453.60 | | .00 | | |
| 63-51594-300 | UG LINE MAINENANCE | 90123 | C&M HYDRAULIC TOOL S | 5 GAL POLYWATER LUBRICANT/2/5 GAL LUBRICANT | 0175135-IN | 08/05/2022 | 388.74 | 48577 | .00 | 0 | |
| 63-51594-300 | UG LINE MAINENANCE | 90123 | C&M HYDRAULIC TOOLS | 2.5 GAL LUBRICANT RETURN | 0175152-CM | 08/05/2022 | 53.76- | 48577 | .00 | 0 | |
| Total 6351 | 1594300: | | | | | | 334.98 | | .00 | | |
| 63-51594-891 | LINE MAPPING | 4990 | TOWN & COUNTRY ENGIN | PROJECT EV-100-2022 GIS SUPPORT | 24231 | 08/05/2022 | 356.25 | 48604 | .00 | 0 | |
| Total 6351 | 1594891: | | | | | | 356.25 | | .00 | | |
| 63-51595-300 | TRANSFORMER MAINTENANC | 91465 | A. C. ENGINEERING CO | ENG FEES-UNION ST SUBSTATION | 321650803 | 08/10/2022 | 1,903.30 | 48610 | .00 | 0 | |
| Total 6351 | 1595300: | | | | | | 1,903.30 | | .00 | | |
| 63-51902-110 | ACCOUNTING & COLLECTING | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99546 | 08/05/2022 | 622.08 | 48605 | .00 | 0 | |
| 63-51902-110 | ACCOUNTING & COLLECTING | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99687 | 08/18/2022 | 609.12 | 48664 | .00 | 0 | |
| 63-51902-110 | ACCOUNTING & COLLECTING | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-99861 | 08/18/2022 | 622.08 | 48664 | .00 | 0 | |
| 63-51902-110 | ACCOUNTING & COLLECTING | 921902 | TRUITY PARTNERS LLC | TEMP-HOOD SHINNICK | T-100029 | 08/26/2022 | 622.08 | 48695 | .00 | 0 | |
| Total 6351 | 1902110: | | | | | | 2,475.36 | | .00 | | |
| 63-51902-300 | ACCT & COLLECTING EXPENS | 1007 | 8X8 INC | MONTHLY SERVICE CHARGES- ELECTRIC | 3503156 | 08/18/2022 | 131.36 | 48632 | .00 | 0 | |
| Total 6351 | 1902300: | | | | | | 131.36 | | .00 | | |
| 63-51902-330 | ACCT & COLLECTING PROF D | 3560 | MUNICIPAL ELECTRIC UTI | MEUW ACCOUNTING/CUSTOMER SERV SEMINAR-HAMMETT, MILLER | 081222 | 08/18/2022 | 270.00 | 48655 | .00 | 0 | |
| Total 6351 | 1902330: | | | | | | 270.00 | | .00 | | |
| 63-51902-361 | COMMUNICATION EXPENSE | 9017 | US BANK | CC-GOOGLE-C. RENLY-EMAIL- ELECTRIC | 7875-063022 | 08/30/2022 | 120.00 | 20131886 | .00 | 0 | |
| 63-51902-361 | COMMUNICATION EXPENSE | 1730 | CHARTER COMMUNICATI | CHARTER SPECTRUM W&L | 0052369-072 | 08/10/2022 | 56.47 | 48614 | .00 | 0 | |
| 63-51902-361 | COMMUNICATION EXPENSE | 5035 | U S CELLULAR | MONTALY CELLULAR SERVICE-W&L | 0524286945- | 08/26/2022 | 204.55 | 48696 | .00 | 0 | |
| Total 6351 | 1902361: | | | | | | 381.02 | | .00 | | |
| 63_51003_300 | BILLING SUPLIES AND EXPEN | 5520 | WPPI ENERGY | SUPPORT SERVICES JUNE | 42-72022 | 08/30/2022 | 2,165.13 | 20131892 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | | MONTHLY UB POSTAGE | 212095 | 08/26/2022 | 973.36 | 48682 | .00 | 0 | |
| | BILLING SUPLIES AND EXPEN | 2880 | | SUPPLIES | 212095 | 08/26/2022 | 334.00 | 48682 | .00 | 0 | |
| 03-31903-300 | BILLING SUPLIES AND EXPEN | ∠000 | INI OSEND INC | SUFFLIES | Z 1ZU90 | 0012012022 | 334.00 | 40002 | .00 | U | |

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| | 7.000dill Tide | | | | | | | - Talliboi | | | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | OTHER | 212095 | 08/26/2022 | .33 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 213949 | 08/26/2022 | 972.86 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | SUPPLIES | 213949 | 08/26/2022 | 270.36 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | OTHER | 213949 | 08/26/2022 | 2.82 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | MONTHLY UB POSTAGE | 216835 | 08/26/2022 | 967.96 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | SUPPLIES | 216835 | 08/26/2022 | 269.20 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2880 | INFOSEND INC | OTHER | 216835 | 08/26/2022 | 2.80 | 48682 | .00 | 0 | |
| 63-51903-300 | BILLING SUPLIES AND EXPEN | 2763 | QUADIENT FINANCE USA I | QUARTERLY LEASE PAYMENT- ELECTRIC | N9547900 | 08/26/2022 | 46.80 | 48690 | .00 | 0 | |
| Total 6351 | 1903300: | | | | | | 6,005.62 | | .00 | | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 2540 | GORDON FLESCH CO INC | MONTHLY COPIER CHARGES- ELECTRIC | IN13860415 | 08/26/2022 | 41.46 | 48681 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 3956 | PROFESSIONAL BUSINES | WINDOW ENVELOPES | 117512 | 08/05/2022 | 105.67 | 48598 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 2763 | QUADIENT FINANCE USA I | MONTHLY POSTAGE-ELECTRIC | 5090-0822 | 08/18/2022 | 255.52 | 48657 | .00 | 0 | |
| 63-51921-300 | OFFICE SUPPLIES & EXPENS | 1101 | AMAZON CAPITAL SERVIC | SUPPLIES-TONER, TWIN PACK | 1614-7C7Y-G | 08/18/2022 | 152.99 | 48635 | .00 | 0 | |
| Total 6351 | 1921300: | | | | | | 555.64 | | .00 | | |
| 63-51921-361 | COMMUNICATION EXPENSE | 5035 | U S CELLULAR | MONTHLY CELLULAR SERVICE-W&L ELECTRIC | 0524337786- | 08/26/2022 | 21.26 | 48696 | .00 | 0 | |
| 63-51921-361 | COMMUNICATION EXPENSE | 9196 | ANSER SERVICES | BASE RATE FOR 15 AUGUST TO 14 SEPTEMBER | 10395-08152 | 08/26/2022 | 315.00 | 48667 | .00 | 0 | |
| Total 6351 | 1921361: | | | | | | 336.26 | | .00 | | |
| 63-51924-300 | PROPERTY INSURANCE | 921737 | CHUBB & SON | PROPERTY INSURANCE-QUARTERLY INSTALLMENT | QTR 1 22-23 | 08/30/2022 | 1,130.83 | 20131881 | .00 | 0 | |
| Total 6351 | 1924300: | | | | | | 1,130.83 | | .00 | | |
| 63-51928-300 | REGULATORY EXPENSE | 90925 | PUBLIC SERVICE COMMIS | 5-BS-267-TRANSFER CUSTOMER | 2207-I-01880 | 08/26/2022 | 5.09 | 48689 | .00 | 0 | |
| Total 6351 | 1928300: | | | | | | 5.09 | | .00 | | |
| 63-51930-251 | IT SERVICE AND EQUIPMENT | 1850 | COMPUTER KNOW HOW L | BDR BACKUP SYSTEM-ELECTRIC | COE-BD 51 | 08/18/2022 | 59.60 | 48644 | .00 | 0 | |
| Total 6351 | 1930251: | | | | | | 59.60 | | .00 | | |
| 63-51930-300 | MISC GENERAL EXPENSES | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 696 | 08/05/2022 | 146.25 | 48603 | .00 | 0 | |
| 63-51930-300 | MISC GENERAL EXPENSES | 922005 | KIM DIENBERG | MILEAGE FOR MAIL RUN | 2022-07 | 08/05/2022 | 13.80 | 48594 | .00 | 0 | |
| Total 6351 | 1930300: | | | | | | 160.05 | | .00 | | |

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| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 9017 | US BANK | CC-FESTIVAL FOODS-C. RENLY- DONUTS FOR MULTI UTILITY SAFETY | 7875-062822 | 08/30/2022 | 20.00 | 20131886 | .00 | 0 | |
| 63-51930-330 | PROFESSIONAL DEV/TRAININ | 3560 | MUNICIPAL ELECTRIC UTI | MEETING MEUW MANAGEMENT TRAINING/K LINDROTH | 3746 | 08/18/2022 | 175.00 | 48655 | .00 | 0 | |
| Total 6351 | 1930330: | | | | | | 195.00 | | .00 | | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 9017 | US BANK | CC-RADISSON-W&L-LODGING FOR P. | 1093-071322 | 08/30/2022 | 434.28 | 20131886 | .00 | 0 | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 9017 | US BANK | SCHMELING CC-RADISSON-W&L-LODGING FOR P. | 1093-071322 | 08/30/2022 | 434.28 | 20131886 | .00 | 0 | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 4425 | SCHMELING, PAUL | SCHMELING REIMB MEALS-SCHOOL, GREEN BAY | 2022-08 | 08/18/2022 | 144.70 | 48661 | .00 | 0 | |
| 63-51930-331 | APPRENTICESHIP TRAINING | 4425 | SCHMELING, PAUL | REIMB MILEAGE-SCHOOL, GREEN BAY | 2022-08-22 | 08/26/2022 | 246.25 | 48693 | .00 | 0 | |
| Total 6351 | 1930331: | | | | | | 1,259.51 | | .00 | | |
| 63-51930-340 | TOOL AND EQUIPMENT | 90123 | C&M HYDRAULIC TOOL S | AERIAL TOOL APRON, BUCKET | 0175280-IN | 08/26/2022 | 497.23 | 48669 | .00 | 0 | |
| Total 6351 | 1930340: | | | | | | 497.23 | | .00 | | |
| 63-51930-343 | TRANSPORTATION FUEL | 5060 | ALCIVIA | W&L MONTHLY FUEL W/DISC | 1605800-082 | 08/18/2022 | 2,044.99 | 48634 | .00 | 0 | |
| Total 6351 | 1930343: | | | | | | 2,044.99 | | .00 | | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200037-3074 | 08/05/2022 | 1.20- | 48584 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200037-3076 | 08/05/2022 | 23.08 | 48584 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200037-3076 | 08/05/2022 | 8.76- | 48584 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FASTENERS | 200037-3077 | 08/05/2022 | 3.48 | 48584 | .00 | 0 | |
| | | 1060 | | SUPPLIES-FASTENERS | 20037-30775 | 08/05/2022 | 1.92 | 48584 | .00 | 0 | |
| | | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FLAP DISC | 700037-3078 | 08/05/2022 | 13.58 | 48584 | .00 | 0 | |
| 63-51930-350 | TRANSPORTATION MAINTENA | 3125 | LAKESIDE INTERN'L TRUC | SERVICE ON HVAC MOTORS FOR W&L TRUCK | 6073037 | 08/26/2022 | 5,158.22 | 48684 | .00 | 0 | |
| Total 6351 | 1930350: | | | | | | 5,190.32 | | .00 | | |
| 63-51930-392 | PUBLIC RELATIONS AND ADV | 1240 | THRYV | AT&T YEL PAGES ADVERTISING-W&L | 6100543737 | 08/18/2022 | 15.50 | 48662 | .00 | 0 | |
| 63-51930-392 | PUBLIC RELATIONS AND ADV | 2380 | THE EVANSVILLE REVIEW | MONTHLY PUBLICATION CHARGE | 96353-A | 08/10/2022 | 320.00 | 48625 | .00 | 0 | |
| Total 6351 | 1930392: | | | | | | 335.50 | | .00 | | |
| 63_51032_300 | BUILDING AND PLANT MAINTE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-NIPPLE BLACK, COUPLE | 200037-3075 | 08/05/2022 | 15.76 | 48584 | .00 | 0 | |
| | | 1060 | EVANSVILLE HARDWARE | SUPPLIES-FUSE | 200037-3075 | 08/05/2022 | 17.99 | 48584 | .00 | 0 | |
| | BUILDING AND PLANT MAINTE | 1060 | EVANSVILLE HARDWARE | SUPPLIES-PUSE SUPPLIES-CRIMPER | 200037-3075 | 08/05/2022 | 25.99 | 48584 | .00 | 0 | |
| 00-01902-000 | BOILDING AND I LANT MAINTE | 1000 | LV. WOVIELE HANDWAILE | OG 1 ELEO-ORTIVII EIX | 20007-0070 | 0010012022 | 25.99 | 40004 | .50 | | |

Total 6351932821:

Grand Totals:

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Check Invoice GL Description GL Invoice Vendor Invoice Check Check Amount Discount Job Number Account Title Number Payee Number Issue Date Number Taken Activity# GL Account 63-51932-300 BUILDING AND PLANT MAINTE 1060 EVANSVILLE HARDWARE SUPPLIES-CLAMP HOSE 20037-30766 08/05/2022 11.16 48584 .00 0 63-51932-300 BUILDING AND PLANT MAINTE 1230 ARAMARK MONTHLY RUG SERVICE - W&L 6140034316 08/05/2022 43.01 48575 .00 0 63-51932-300 BUILDING AND PLANT MAINTE 1230 ARAMARK MONTHLY RUG SERVICE - W&L 6140037902 08/26/2022 43.01 48668 .00 0 Total 6351932300: 156.92 .00 63-51932-360 BUILDING & PLANT UTILITY C 5160 CITY OF EVANSVILLE ELEC/WATER-W&L-ELECTRIC 2022-08-CO 08/30/2022 816.31 20131882 .00 0 63-51932-360 BUILDING & PLANT UTILITY C 5600 WE ENERGIES MONTHLY GAS SERVICE-SHOP W&L 00004-0722 08/05/2022 8.91 48607 .00 0 63-51932-360 BUILDING & PLANT UTILITY C 5600 WE ENERGIES MONTHLY GAS SERVICE-W&L 48607 0 00009-0722 08/05/2022 8.91 .00 Total 6351932360: 834.13 .00 2942 JEFF'S PLUMBING & HEAT BLDG MAINT-URINAL CLEAN OUT 63-51932-821 BUILDING & PLANT IMPROVE 2022-07 W& 08/05/2022 142.00 48591 .00 0



August 29, 2022

Julie Roberts, City Treasurer/Utility Accountant Jason Sergeant, City Administrator City of Evansville, Wisconsin 31 S Madison St PO Box 529 Evansville, WI 53536-0076

Re: Written Municipal Advisor Client Disclosure with the City of Evansville ("Client") for 2023 Financial Management Plan ("Project" Pursuant to MSRB Rule G-42)

Dear Julie and Jason:

As a registered Municipal Advisor, we are required by Municipal Securities Rulemaking Board (MSRB) Rules to provide you with certain written information and disclosures prior to, upon or promptly, after the establishment of a municipal advisory relationship as defined in Securities and Exchange Act Rule 15Ba1-1. To establish our engagement as your Municipal Advisor, we must inform you that:

- 1. When providing advice, we are required to act in a fiduciary capacity, which includes a duty of loyalty and a duty of care. This means we are required to act solely in your best interest.
- 2. We have an obligation to fully and fairly disclose to you in writing all material actual or potential conflicts of interest that might impair our ability to render unbiased and competent advice to you. We are providing these and other required disclosures in **Appendix A** attached hereto.

As your Municipal Advisor, Ehlers shall provide this advice and service at such fees, as described within **Appendix B** attached hereto.

This documentation and all appendices hereto shall be effective as of its date unless otherwise terminated by either party upon 30 days written notice to the other party.

During the term of our municipal advisory relationship, this writing might be amended or supplemented to reflect any material change or additions.

We look forward to working with you on this Project.

Sincerely,

Ehlers & Associates

Greg Johnson

Senior Municipal Advisor/Vice President

¹ This document is intended to satisfy the requirements of MSRB Rule G-42(b) and Rule G-42(c).

Appendix A

DISCLOSURE OF CONFLICTS OF INTEREST/OTHER REQUIRED INFORMATION

Actual/Potential Material Conflicts of Interest

Ehlers has no known actual or potential material conflicts of interest that might impair its ability either to render unbiased and competent advice or to fulfill its fiduciary duty to Client.

Other Engagements or Relationships Impairing Ability to Provide Advice

Ehlers is not aware of any other engagement or relationship Ehlers has that might impair Ehlers' ability to either render unbiased and competent advice to or to fulfill its fiduciary duty to Client.

Affiliated Entities

Ehlers offers related services through two affiliates of Ehlers, Bond Trust Service Corporation (BTSC) and Ehlers Investment Partners (EIP). BTSC provides paying agent services while Ehlers Investment Partners (EIP) provides investment related services and bidding agent service. Ehlers and these affiliates do not share fees. If either service is needed in conjunction with an Ehlers municipal advisory engagement, Client will be asked whether or not they wish to retain either affiliate to provide service. If BTSC or EIP are retained to provide service, a separate agreement with that affiliate will be provided for Client's consideration and approval.

Solicitors/Payments Made to Obtain/Retain Client Business

Ehlers does not use solicitors to secure municipal engagements; nor does it make direct or indirect payments to obtain or retain Client business.

Payments from Third Parties

Ehlers does not receive any direct or indirect payments from third parties to enlist Ehlers recommendation to the Client of its services, any municipal securities transaction or any financial product.

Payments/Fee-splitting Arrangements

Ehlers does not share fees with any other parties and any provider of investments or services to the Client. However, within a joint proposal with other professional service providers, Ehlers could be the contracting party or be a subcontractor to the contracting party resulting in a fee splitting arrangement. In such cases, the fee due Ehlers will be identified in a Municipal Advisor writing and no other fees will be paid to Ehlers from any of the other participating professionals in the joint proposal.

Municipal Advisor Registration

Ehlers is registered with the Securities and Exchange Commission (SEC) and Municipal Securities Rulemaking Board (MSRB).

Material Legal or Disciplinary Events

Neither Ehlers nor any of its officers or municipal advisors have been involved in any legal or disciplinary events reported on Form MA or MA-I nor are there any other material legal or disciplinary events to be reported. Ehlers' application for permanent registration as a Municipal Advisor with the (SEC) was granted on July 28, 2014 and contained the information prescribed under Section 15B(a)(2) of the Securities and Exchange Act of 1934 and rules thereunder. It did not list any information on legal or disciplinary disclosures.

Client may access Ehlers' most recent Form MA and each most recent Form MA-I by searching the Securities and Exchange Commission's EDGAR system (currently available at http://www.sec.gov/edgar/searchedgar/companysearch.html) and searching under either our Company Name (Ehlers & Associates, Inc.) or by using the currently available "Fast Search" function and entering our CIK number (0001604197).

Ehlers has not made any material changes to Form MA or Form MA-I since that date.

Conflicts Arising from Compensation Contingent on the Size or Closing of Any Transaction

The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client. Compensation contingent on the size of the transaction presents a conflict of interest because the advisor may have an incentive to advise the client to increase the size of the securities issue for the purpose of increasing the advisor's compensation. Compensation contingent on the closing of the transaction presents a conflict because the advisor may have an incentive to recommend unnecessary financings or recommend financings that are disadvantageous to the client. If the transaction is to be delayed or fail to close, an advisor may have an incentive to discourage a full consideration of such facts and circumstances, or to discourage consideration of alternatives that may result in the cancellation of the financing or other transaction.

Any form of compensation due a Municipal Advisor will likely present specific conflict of interests with the Client. If a Client is concerned about the conflict arising from Municipal Advisor compensation contingent on size and/or closing of their transaction, Ehlers is willing to discuss and provide another form of Municipal Advisor compensation. The Client must notify Ehlers in writing of this request within 10 days of receipt of this Municipal Advisor writing.

MSRB Contact Information

The website address of the MSRB is www.msrb.org. Posted on the MSRB website is a municipal advisory client brochure that describes the protections that may be provided by MSRB rules and how to file a complaint with the financial regulatory authorities.

Appendix B

Scope of Service

Client has requested that Ehlers & Associates to prepare a Financial Management Plan ("Project"). Ehlers & Associates proposes and agrees to provide the following scope of services:

Confirm Planning Objectives

 Prior to commencing the work, we will review our approach with Client staff to ensure that we have a full understanding of the Client's objectives, any areas of concern or focus, and desired process outcomes. If necessary, we can modify our Scope of Services to meet specific Client needs.

Gather Required Information

 To complete our work, we will need to gather certain information which may include prior year audits and budgets (generally five years); current year budget; capital improvement plans; existing debt service schedules and allocations; strategic planning documents; staffing plans; and policies pertaining to fund balance, debt management; post-issuance compliance and financial management (Ehlers & Associates may already have some or all this information on file).

Prepare Financial Model

- Based on the Client's objectives and the information available, we will prepare a Client-specific Excel based financial planning model that includes:
 - o Credit Profile Evaluation. An assessment of selected financial, debt and demographic indicators will be prepared comparing Client to the Statewide median indicators for its rating peer group, and to other governmental entities of comparable size or location. If applicable, the assessment will also include a comparison with the medians of the next higher rating classification and to representative governmental entities in that class. Analysis will be provided to identify areas of strength and potential weakness in the Client's credit profile.
 - Valuation Forecast. We will project growth in equalized value based on historical valuation trends, and anticipated potential for and timing of new development based on Client input. If applicable, "TID IN" and "TID OUT" forecasts will be provided. The impact of TID closure will be considered based on Client direction. One or more potential growth scenarios may be modeled based on Client's objectives.
 - o Fund Forecasts. We will forecast revenues and expenditures for the following funds based on prior year budgetary trends. Based on the

Client's objectives and the information available to us, one or more alternate fund forecasts may be developed to reflect adjustments to service levels and staffing.

- General Fund
- Debt Service Fund
- Stormwater Utility Fund
- Water Utility Fund
- Sanitary Sewer Utility Fund
- Water & Electric Fund
- TID Projections for active TID's
- o Capital Planning Model. Using Client's capital improvement plans, we will prepare one or more models identifying funding sources for identified projects. Fund balances, tax levy, debt proceeds, and annual revenues will be evaluated as funding sources.
- Debt Model. We will prepare a current debt service schedule including projected debt abatement sources and tax levy requirements. To the extent that debt financing is required for capital improvement projects, the projected impact of that financing will be modeled. The model will also forecast debt limit capacity utilization and the projected impact of future debt obligations on selected debt profile indicators (for General Obligation debt).
- o Consolidated Tax Levy and Rate Projection Model. A summary forecast will be provided projecting the future tax levy that would be required to support the General Fund, Capital Projects Fund, Debt Service Fund, and other levy supported funds. Based on the valuation projection model, a forecasted equalized tax rate will be provided. Future levy requirements will be tested against applicable levy and rate limits. A similar summary forecast will be provided for any enterprise funds included in the model and will include a projection of any additional revenue requirements needed to support the forecast.

Conduct Governing Body Workshops

 A total of 3 workshops will be conducted concurrent with development of the financial model. The purpose of the workshops will be to present key data, observations, findings, alternatives, and recommendations, and to seek input of Governing Body members and key staff at periodic intervals before the model is finalized. Specific workshop dates, and the points at which they occur in the process, will be established in consultation with the Client based on the objectives of Client, the availability of the Governing Body and key staff, and the availability of information needed to complete the plan. Workshop duration is typically two hours, with three-to-fourweek intervals between workshops. Workshops are generally more effective when held independent of other Governing Body meetings.

Page 2 August 29, 2022 **Fhlers**

Final Report

 Following completion of the model and workshops, we will prepare a summary report that includes and explains all primary elements of the forecast model. The report will include a summary of key observations and recommendations. If applicable, we will recommend modifications to existing Client policies pertaining to fund balance, debt management, postissuance compliance and financial management.

Scope of Service Limitations

Notwithstanding the Scope of Service listed above, Ehlers & Associates' engagement related to the Project is expressly limited as follows:

1. Utility analysis completed does not constitute a full rate case study.

Compensation

In return for the services set forth in the "Scope of Service," Client agrees to compensate Ehlers & Associates in the amount of \$17,000.

For any service directed by Client and not covered by this, or another applicable Appendix, Ehlers & Associates will bill Client at an hourly rate that is dependent upon the task/staff required to meet Client request at no less than \$125.00/hour and not to exceed \$350.00/hour.

Payment for Services

For all compensation due to Ehlers & Associates, we will invoice Client for the amount due at the completion of the work. Our fees include our normal travel, printing, computer services, and mail/delivery charges. The invoice is due and payable upon receipt by the Client.

| The above Propo officer: | osal is hereby accepted by | Evansville, Wisconsin, by its authorized | |
|-----------------------------|----------------------------|--|--|
| Signed | Title | Date | |

Financial Management Planning

Strength. Stability. Success.



Whether you're creating a capital improvement plan, considering a major infrastructure project or evaluating the fiscal impacts of service and staffing alternatives, strong financial management planning seamlessly integrates all your prospective initiatives to provide a practical "road map" that helps your community not only achieve its short-term goals, but realize its long-term vision.

Our municipal advisory teams partner with you to craft dynamic forecasting models built on a foundation of policy and best practice, resulting in an interactive decision-making process that shows exactly where you are today and how to effectively and prudently get to where you want to be. We prepare detailed analyses to help you prioritize financial needs and evaluate viable options based on objective impacts and benefits.

What's the value of completing a Financial Management Plan?

A comprehensive Financial Management Plan:

- ✓ Examines your community's current financial profile
- ✓ Identifies financial opportunities & potential challenges
- ✓ Explores opportunities to amend existing financial policies or create new ones
- ✓ Provides information to help establish priorities for future operational & capital needs
- ✓ Empowers community leaders to effectively communicate fiscal priorities & establish tangible goals
- Builds consensus, confidence & support for community investment initiatives
- ✓ Streamlines annual budget preparation
- Eliminates reactionary impulses & fosters fiscally responsible decision-making

Isn't Financial Management Planning just multi-year budgeting?

Not at all. A strong, long-term Financial Management Plan doesn't replace your annual or even multi-year budgeting process. It strengthens it. Using this adaptable tool harmonizes capital and operating budgets over an extended forecast period, which in turn helps you more effectively handle the inevitability of changing financial and economic circumstances and manage growth.

Regardless of your size, Ehlers' analysis, modeling and presentation materials will foster strategic discussions amongst elected officials, staff and constituents with the goal of building resilient, sustainable communities for years to come.

MEET YOUR WISCONSIN TEAM



Todd Taves
Senior Municipal
Advisor
Managing Director



Brain Reilly, CFA Senior Municipal Advisor Managing Director



Jon Cameron Senior Municipal Advisor



Phil Cosson Senior Municipal Advisor



David Ferris, CPA Senior Municipal Advisor



Greg Johnson Senior Municipal Advisor



Sean Lentz Senior Municipal Advisor



Joe Murray Senior Municipal Advisor



Brian Roemer Municipal Advisor



Jonathan Schatz Municipal Advisor



Frank Roman
Economic
Development Advisor



Lisa Trebatoski Associate Municipal Advisor



Joshua Low Senior Financial Specialist



Harry Allen Associate Municipal Advisor



Jessica Cook Fiscal Studies Group Supervisor



Elizabeth Diaz Senior Fiscal Consultant



Kristina Norquist Senior Fiscal Consultant



Kyle Sawyer Senior Fiscal Consultant



Jeanne Vogt Senior Fiscal Consultant



Megan Sandell Fiscal Consultant

Ready to map out your community's path to long-term success? Contact us today!

Wisit ehlers-inc.com











BUILDING COMMUNITIES. IT'S WHAT WE DO.

CITY OF EVANSVILLE RESOLUTION #2022-24

APPROVAL TO MAINTAIN CUSTODIAL ACCOUNT(S) WITH PERSHING ADVISOR SOLUTIONS LLC, and ENGAGE EHLERS INVESTMENT PARTNERS as INVESTMENT ADVISOR

WHEREAS, Ehlers Investment Partners LLC, recommends opening custodial account(s) for investment of City funds; and

WHEREAS, Ehlers Investment Partners LLC, as the City's investment fiduciary will help manage and advise the City on the investment of these funds in accordance with State Statute.

NOW THEREFORE, BE IT RESOLVED, by the City Council of the City of Evansville that it hereby approves engagement of Ehlers Investment Partners LLC to maintain Pershing Advisor Solutions LLC account(s) to aid the City in the management of investments.

| Passed this 14 th day of June, 2022. | | |
|---|----------------------------|--|
| | By: | |
| | Dianne Duggan, Mayor | |
| | A., . | |
| | Attest: | |
| | Leah Hurtley, Deputy Clerk | |
| Introduced: | | |
| Adopted: | | |
| Published: | | |

NON-APPROPRIATION ADDENDUM

This is an addendum ("Addendum") to and part of that certain agreement between GreatAmerica Financial Services Corporation ("we", "us", "our") and Evansville, City of ("Governmental Entity", "you", "your"), which agreement is identified in our records as agreement number 1784749 ("Agreement"). All capitalized terms used in this Addendum which are not defined herein shall have the meanings given to such terms in the Agreement.

APPLICABLE TO GOVERNMENTAL ENTITIES ONLY

You hereby represent and warrant to us that as of the date of the Agreement: (a) the individual who executed the Agreement had full power and authority to execute the Agreement on your behalf; (b) all required procedures necessary to make the Agreement a legal and binding obligation against you have been followed; (c) the Equipment will be operated and controlled by you and will be used for essential government purposes for the entire term of the Agreement; (d) that all payments due and payable for the current fiscal year are within the current budget and are within an available, unexhausted, and unencumbered appropriation; (e) you intend to pay all amounts payable under the terms of the Agreement when due, if funds are legally available to do so; (f) your obligations to remit amounts under the Agreement constitute a current expense and not a debt under applicable state law; (g) no provision of the Agreement constitutes a pledge of your tax or general revenues; and (h) you will comply with any applicable information reporting requirements of the tax code, which may include 8038-G or 8038-GC Information Returns. If funds are not appropriated to pay amounts due under the Agreement for any future fiscal period, you shall have the right to return the Equipment and terminate the Agreement on the last day of the fiscal period for which funds were available, without penalty or additional expense to you (other than the expense of returning the Equipment to the location designated by us), provided that at least thirty (30) days prior to the start of the fiscal period for which funds were not appropriated, your Chief Executive Officer (or Legal Counsel) delivers to us a certificate (or opinion) certifying that (a) you are a state or a fully constituted political subdivision or agency of the state in which you are located; (b) funds have not been appropriated for the applicable fiscal period to pay amounts due under the Agreement; (c) such non-appropriation did not result from any act or failure to act by you; and (d) you have exhausted all funds legally available for the payment of amounts due under the Agreement. You agree that this paragraph shall only apply if, and to the extent that, state law precludes you from entering into the Agreement if the Agreement constitutes a multi-year unconditional payment obligation. If and to the extent that the items financed under the Agreement is/are software, the above-referenced certificate shall also include certification that the software is no longer being used by you as of the termination date.

The undersigned, as a representative of the Governmental Entity, agrees that this Addendum is made a part of the Agreement.

| GOVERNMENTAL ENTITY'S AUTHO | RIZED SIGNATURE | | 从外发表的 |
|-----------------------------------|-----------------|--------------------|--------------|
| (As Stated Above) | X | | |
| | SIGNATURE | PRINT NAME & TITLE | DATE |
| OUR SIGNATURE | | | |
| GreatAmerica Financial Services C | orporation | | |
| | SIGNATURE | PRINT NAME & TITLE | DATE |

| | _E5 | il License App | | Applicant's Wisconsin Seller's Per | 8898868 8 |
|--|--|--|--|--|------------------------|
| For the license period beginn | ning: 7/22/2 | 2ending:6/ | 20/20:22 | ## Number | 88 |
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| | City of | | | Class C wine | \$ 100 |
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| County of Kock | | Aldermanic Di | | Class A liquor (cider only) | \$ N/A |
| | | (if required by | ordinance) | Class B liquor | \$ 500 |
| | | | | Reserve Class B liquor | \$ |
| Check one: 🔲 Indivídual | Limited Liability | / Company | | Class B (wine only) winery | \$ |
| ☐ Partnership | Corporation/No | nprofit Organization | | Publication fee | \$ 15 |
| | | | | TOTAL FEE | \$ 1015.00 |
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| Name (individual / partners give last | name, first, middle; corpor | rations / limited liability con | npanies give registere | d name) | |
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| n "Auxiliary Questionnair | e," Form AT-103. mi | ust be completed ar | id attached to th | is application by each indiv | idual annii |
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| . Trade Name | Coffee Wine w Main St scribe building or bu | e Bar Evansville 339 | Business Phon Post Office & Z | e Number 1008 - 1918 - 9 ip Code 53536 to be sold and stored. The | 2298 |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 7298 |
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| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 cen |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 cen |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 cen |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 ceen |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 cen |
| . Trade Name | Coffee Wine Wain St scribe building or bu rooms including living | Evansuilly 533 | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 even |
| Trade Name | Colfee Wine w Main St scribe building or bu rooms including livinges and records. (Al toric building timent, 158 ce at 730 ce | EBAY Evansuilly 33 ildings where alcoholog quarters, if used, icohol beverages many Alcohol beverag | Business Phoni Post Office & Z I beverages are for the sales, ser | e Number 1018 - 1918 - 1918 - 1919 ip Code | 2298 cen |
| Trade Name | Colfee Wine w Main St scribe building or bu rooms including livinges and records. (Al toric building timent, 158 ce at 730 ce | EBAY Evansuilly 33 ildings where alcoholog quarters, if used, icohol beverages many Alcohol beverag | Business Phon Post Office & Z I beverages are a for the sales, ser y be sold and sto y be sold and sto Stairs is a MINICITY IN A POST A | e Number 1018-1318-1316 ip Code 53536 to be sold and stored. The vice, consumption, and/or pred only on the premises Separate two predictions of the contract to the contra | cen |
| . Trade Name | Colfee Wind Started Wind Main Started Started Wind Started Started Wind Started Started West and a handle treet address is given | ildings where alcohong quarters, if used, ilcohol beverages manages of the property of the pro | Business Phon Post Office & Z I beverages are office the sales, ser y be sold and sto Stairs is a MINUSCIA A Patiz A P | e Number lets - 18-9 ip Code53536 to be sold and stored. The vice, consumption, and/or pred only on the premises Separate two first between a property of the continuets The is also one minimals. The is also one find to find the continuets. | een |
| . Trade Name | Colfee Wind Started Wind Main Started Started Wind Started Started Wind Started Started West and a handle treet address is given | ildings where alcohong quarters, if used, ilcohol beverages manages of the property of the pro | Business Phon Post Office & Z I beverages are office the sales, ser y be sold and sto Stairs is a MINUSCIA A Patiz A P | e Number lets - 18-9 ip Code53536 to be sold and stored. The vice, consumption, and/or pred only on the premises Separate two first between a property of the continuets The is also one minimals. The is also one find to find the continuets. | een |
| . Trade Name | Colfee Wind Start Main Start Start Duilding or bu to rooms including livinges and records. (All three of the start | ildings where alcohong quarters, if used, ilcohol beverages managed from the formal property of Evansulation above. | Business Phon Post Office & Z I beverages are office the sales, ser y be sold and sto Stairs is a MINUSCIA A Patiz A P | e Number lets - 18-9 ip Code53536 to be sold and stored. The vice, consumption, and/or pred only on the premises Separate two first between a property of the continuets The is also one minimals. The is also one find to find the continuets. | een |
| . Trade Name | Colfee Wind Start Main Start Start Duilding or bu to rooms including livinges and records. (All three of the start | ildings where alcohong quarters, if used, ilcohol beverages managed from the formal property of Evansulation above. | Business Phon Post Office & Z I beverages are a for the sales, ser y be sold and sto Stairs is a MINIOTE IN A PATIL A | e Number lets - 18-9 ip Code | cen lle ■Yes □No |
| storage of alcohol bevera described.) Two story his bedroom aper internet spart the front do with act door and refrigerate Legal description (omit if see (a) Was this premises licenteen and the control of the contro | Colfee Wind Start Main Start Start Duilding or bu to rooms including livinges and records. (All three of the start | ildings where alcohong quarters, if used, ilcohol beverages managed from the formal property of Evansulation above. | Business Phon Post Office & Z I beverages are a for the sales, ser y be sold and sto Stairs is a MINIOTE IN A PATIL A | e Number lets - 18-9 ip Code53536 to be sold and stored. The vice, consumption, and/or pred only on the premises Separate two first between a property of the continuets The is also one minimals. The is also one find to find the continuets. | cen lle ■Yes □No |

| 6. | Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? If yes, explain All all all are limited that are over Byes. | Yes | □ No |
|----------------------------|---|---|-----------------------------|
| | Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? If yes, explain. | ☐ Yes | € No |
| 8. | Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? If yes, explain | ☐ Yes | No No |
| 9. | (a) Corporate/limited liability company applicants only: Insert state and date ///19/19 | | |
| | of registration. (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? If yes, explain | | ≣ No |
| | (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? If yes, explain. | ☐ Yes | 匿 No |
| 10. | Does the applicant understand they must register as a Retail Beverage Alcohol Dealer with the federal government, Alcohol and Tobacco Tax and Trade Bureau (TTB) by filing (TTB form 5630.5d) before beginning business? [phone 1-877-882-3277] | Yes | □ No |
| | Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] | | |
| the thar assi Con | AD CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been to best of the knowledge of the signer. Any person who knowingly provides materially false information on this application may be required \$1,000. Signer agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), gned to another. (Individual applicants, or one member of a partnership applicant must sign; one corporate officer, one member/managen panies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection and grounds for revocation of this license. | red to forfei if granted, ger of Limiti | will not be ed Liability |
| Con 1 Sign | Acron's Name (Last, First, M.I.) Arnot Shannon Phone Number Phone Number Email Address Shannon Shannon Email Address | 27_ DCeibi | offeero |
| Date | BE COMPLETED BY CLERK e received and filed with municipal clerk Date reported to council / board Date provisional license issued Signature of Clerk / Deputy Clerk 1-26-2022 Date license issued License number | | |







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: Town Village of Evansville County of Port |
| 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 Citi Coffee and Will Bar (Trade Name) |
| located at Me W. Main St Evansville W1 53536 |
| appoints — Shannon Arnolf (Name of Appointed Agent) 414 Meadow Live Evansuille 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 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? Myes No How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 44445 Place of residence last year 44 Madaw (all Evansuite 5 3536) |
| By: (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 , 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 peverages conducted on the premises for the operation/organization/limited liability company. |
| (Signature of Agent) |
| 114 Meadow land Exempoille w153536 Date of birth 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. |
| Approved on by Title |

appropriate boxes, press spacebar or press enter.







Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| Individual's Full Name (please print) (last name) | (first name) | (mide | dle name) |
|--|--|--------------------------------------|---------------------------|
| Arndt | Drannon | F | Sener, |
| Home Address (street/route) | ffice City | State | Zip Code |
| Home Phone Number | Age Date of Birth | 1) / (k ⁺ | 9 353 <i>Le</i> |
| XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX | Age Date of Birth | 888 | ru Claire WI |
| | XXXXX 8883888 | 8888888 | ril Claire W/ |
| The above named individual provides the following i | 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 ap | plication for an alcohol beverage | e license. | |
| OUW (Officer / Director / Member / Manager / Agent) | of Ceili UC | on, Limited Liability Company or Non | nprofit Organization) |
| which is making application for an alcohol beve | | 886 S-000 (886 S-000 ACK (860) | , |
| The above named individual provides the following i | nformation to the licensing author | ority: | |
| How long have you continuously resided in Wisc | _ | illinge | |
| Have you ever been convicted of any offenses (convicted of any offenses) | | ohol beverages) for | |
| violation of any federal laws, any Wisconsin laws | | | у |
| or municipality? | | | Yes // No |
| If yes, give law or ordinance violated, trial court, | trial date and penalty imposed, a | and/or date, description ar | nd C |
| status of charges pending. (If more room is needed | d, continue on reverse side of this fo | rm.) | |
| Are charges for any offenses presently pending a | against you (other than troffic up | rolated to alcohol havered | \ |
| for violation of any federal laws, any Wisconsin la | | | |
| municipality? | | | |
| If yes, describe status of charges pending. | | | 100 100 |
| 4. Do you hold, are you making application for or ar | e you an officer, director or ager | nt of a corporation/nonpro | fit |
| organization or member/manager/agent of a limit | ed liability company holding or a | pplying for any other alco | phol |
| beverage license or permit? | | | Yes No |
| If yes, identify. (1455 B Beer | Class C W/III | e Ceilill | 7 (|
| | | | |
| 5. Do you hold and/or are you an officer, director, st | | | or |
| member/manager/agent of a limited liability comp brewery/winery permit or wholesale liquor, manuf | | | Voc. Value |
| If yes, identify. | acturer or rectiner permit in the | State of Wisconsing | ····· Lifes Kino |
| (Name of Wholesale License | ee or Permittee) | (Address By City | and County) |
| 3. Named individual must list in chronological order | · | (| one county, |
| Employer's Name / Employer's Add | | Employed From | To |
| 1110 Health 1000 W | niversty Apl | 5/2004 | Cierrent |
| Employer's Name Employer's Add | ress. | Employed From | То |
| Club Tavern Min | dy ton WI | \$ 12002- | 101/2004 |
| | | | |
| READ CAREFULLY BEFORE SIGNING: Under per | nalty provided by law, the under | sinned states that each o | f the above questions hav |
| peen truthfully answered to the best of the knowledge | e of the signer. The signer agree | es that he/she is the person | on named in the foregoing |

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.

| Original Alcohol Beverage Retail License Application (Submit to municipal clerk.) For the license period beginning: 7/20/202 ending: 6/30/2023 (mm dd yyyy) | | | Applicant's Wisconsin Seller's Permit Number | | |
|--|----------------------------|---------------------------------------|--|---|-------------------|
| For the license period begin | ming: 7/20/20 | 22 anding ((| 130/2023 | x x888888688 6 | O O O O |
| | | | (mm dd yyyy) | TYPE OF LICENSE REQUESTED | FEE |
| To the Governing Body of th | ☐ Town of | Grandilla | | ☐ Class A beer | \$ 100 |
| to the Governing Body of th | ie: 🔟 Village of 泽 | CVINISUNCE | | Class B beer | \$ 100 |
| | ✓ City of | | | Class C wine | \$ 100 |
| County of ROCK | | | | ☐ Class A liquor | \$ 500 |
| County of | | Aldermar | nic Dist. No | ☐ Class A liquor (cider only) | \$ N/A |
| | | (ii require | ed by ordinance) | Class B liquor | \$ 500 |
| | | | | Reserve Class B liquor | \$ |
| Check one: Individual | Limited Liabil | lity Company | | Class B (wine only) winery | \$ |
| ☐ Partnership | | Nonprofit Organiza | ntion | Publication fee | \$ 15 |
| | | p. o gumes | | TOTAL FEE | \$ (015-00 |
| | | | | | |
| Name (individual / partners give las | t name, first, middle; cor | porations / limited liabili | ty companies give register | red name) | |
| Andrew Tomlin | Slive Golf 1 | LC | | | |
| | | | | | |
| each member/manager and | nership, and by ea | ch officer, directed liability compar | or and agent of a congress. List the full name | this application by each indiv orporation or nonprofit orgal e and place of residence of each | nization, and by |
| President / Member Last Name | (First) | (Middle Name) | | City or Post Office, & Zip Code) | |
| Tomlin | Modren | Mark | 300 S 15+ | St Evansville WIS | 3536 |
| Vice President / Member Last Name | | (Middle Name) | Home Address (Street. | City or Post Office, & Zip Code) | |
| Vilor | Paris | Manc | | + Evanuille WI 535 | 71. |
| Secretary Member Last Name | (First) | (Middle Name) | | City or Post Office, & Zip Code) | |
| | (1.1.54) | (Middle Hairle) | nome Address (Street, | City of Post Office, & Zip Code) | |
| Treasurer / Member Last Name | (First) | (Middle Name) | Home Address (Street, | City or Post Office, & Zip Code) | |
| Agent 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) | |
| 1. Trade Name Sice Go | olf | | Business Pho | ne Number 202 - 72 % - , | 4 653 |
| 2. Address of Premises | 16 Main! | it Evansule | Post Office & | Zip Code 5353(p | |
| Business Phone Number 201-728-4053 2. Address of Premises 16 Man St Evansure Post Office & Zip Code 53536 3. 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.) Buy have beverages will be sold and served in Main norm of by the floor secund in Main norm of by the floor secund in Main norm and hallware adjacent to bay seahing will occur in Main room and hallware with out losy seahing when it fermitted. | | | | | |
| 4. Legal description (omit if5. (a) Was this premises lice(b) If yes, under what nar | ensed for the sale o | f liquor or beer du | ring the past license | year? | □ Yes ⊠ No |
| | | | | | |

| 6. | s individual, partners or a peverage server training of the server t | gent of corporation/limited li ourse for this license period Tondor Shil Nas L will pulswe Shi | iability con d? If yes, b Cov | mpany subject to cor explain mpUto blvlow ens | mpletion of th | e responsible | Yes Yes | □ No |
|----------------------------|--|--|--|--|---|--|--|---|
| 7 , | | re or agent of, or acting on b | | | | | | _ |
| 8. | Does any other alcohol bobusiness? If yes, explain | everage retail licensee or w | | permittee have any | | | ☐ Yes | √ÐANo |
| 9. | (a) Corporate/limited lia | bility company applicants | s only: Ir | nsert state | and o | date | | |
| | (b) Is applicant corporation company? If yes, expenses. | on/limited liability company plain | a subsid | liary of any other co | rporation or I | imited liability | ☐ Yes | ₽ No |
| | (c) Does the corporation member/manager or if yes, explain. | or any officer, director, sto agent hold any interest in a | ockholder iny other | or agent or limited li alcohol beverage lic | ability compa ense or perm | any, or any hit in Wisconsin? | ☐ Yes | ⊠∕No |
| 10. | government, Alcohol and | stand they must register as Tobacco Tax and Trade Bui 882-3277] | reau (TTE | B) by filing (TTB form | 5630.5d) bef | ore beginning | ⊘ Yes | □ No |
| 11. | Does the applicant under | stand they must hold a Wis | consin Se | eller's Permit? [phon | e (608) 266-2 | ?776] | ☑ Yes | ☐ No |
| 12. | | stand that they must purcha? | | | | wholesalers, | ∑ Yes | □ No |
| the than assi Con | pest of the knowledge of the signs \$1,000. Signer agrees to open apped to another. (Individual app | NING: Under penalty provided by gner. Any person who knowingly rate this business according to a colicants, or one member of a paraccess to any portion of a licensy vocation of this license. | provides n aw and that tnership ap | naterially false information t the rights and responsi plicant must sign; one co | on on this applic bilities conferre orporate officer, | ation may be requit d by the license(s), one member/mana | red to forfeit if granted, v ger of Limite | not more will not be ed Liability |
| Con | act Person's Name (Last, First, M.L.) | M / Sarah Kil | 05 | Title/Member | | 7 - 20 - 2 | 22 | |
| Sigr | hul hlo | 1000000 | ry — | Phone Number | 88888888 | Email Address City of Evans | | 35358 8 |
| TO | BE COMPLETED BY CLERK | | | | | | | |
| | e received and filed with municipal cler e license granted | Date reported to council / board Date license issued | · | visional license issued | Signature of Cler | Receipt: 1.1 SLICE GOLF Aug 30, 2022 | 49970 LLC | 35.00 |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| Individual's Full Name (please print) (last name) | | (5.1) | | | | | |
|---|--|---------------------------------------|---|--------------------------------|-------------------|-----------------|----------|
| Individual's Full Name (please print) (last name) | | (first name) | | | (middle n | ame) | |
| Home Address (street/route) | Post Office | | ity | | State | Zip Code | |
| 1300 C 15+C | | 1 | SVansvilu | 0 | 10.15 | 53536 | |
| Home Phone Number | | | | | MI | | |
| | | Age | ate of Birth | · · | Place of E | | |
| 8888888888888888 | | 888888 | \$6666666666666666666666666666666666666 | 88888 | Ell | orn WI | |
| The above named individual provides the following | owing information | as a perso | n who is (check | one): | | | |
| Applying for an alcohol beverage license | | | , | , | | | |
| | | | L | | | | |
| A member of a partnership which is mal | | | beverage licel | nse. | | | |
| (Officer / Director / Member / Manager / Agent | Of Silu Golf UC (Officer / Director / Member / Manager / Agent) Of Silu Golf UC (Name of Corporation, Limited Liability Company or Nonprofit Organization) | | | | | | |
| which is making application for an alcoho | ol beverage license | €. | | | | | |
| The above named individual provides the follow | owing information | to the licen | sing authority: | 33 | | | |
| 1. How long have you continuously resided i | | | W | | | 2 | |
| 2. Have you ever been convicted of any offe | nses (other than tr | affic unrela | ted to alcohol | peverages) for | | | |
| violation of any federal laws, any Wiscons | in laws, any laws o | of any othe | states or ordir | nances of any o | county | | |
| or municipality? | | B (12.5) | | 8 · · · · · · · 856 · · | (6(8)6(8 | Yes | V/No |
| If yes, give law or ordinance violated, trial | court, trial date an | id penalty ir | nposed, and/or | r date, descript | ion and | | |
| status of charges pending. (If more room is | needed, continue o | n reverse sid | e of this form.) | | | | |
| 3 Are sharges for any effection arrestly as | | / 11 11 | | <u> </u> | | | |
| 3. Are charges for any offenses presently pe | nding against you | (otner than | traffic unrelate | d to alcohol be | verages |) | |
| for violation of any federal laws, any Wisco | onsin laws, any lav | ws of other | states or ordina | ances of any co | ounty or | | |
| municipality? | | | • | F) - (#2.6)(#2.80(#2.80(#2.80) | | · · · Yes | ·W No |
| If yes, describe status of charges pending. | | | | | | | |
| 4. Do you hold, are you making application for | or or are you an of | ficer, direct | or or agent of a | corporation/no | onprofit | | |
| organization or member/manager/agent of | r a limited liability o | company ho | olding or applyi | ng for any othe | r alcohol | | |
| beverage license or permit? | | · · · · · · · · · · · · · · · · · · · | 11155 | 530 | E(0)(f) • • • (0) | Yes | ✓ No |
| If yes, identify. | | | | | | | |
| 5. De veri held and/or config. | | | Type of License/Per | | | | |
| 5. Do you hold and/or are you an officer, dire | ctor, stockholder, a | agent or en | ploye of any p | erson or corpo | ation or | • | |
| member/manager/agent of a limited liabilit | y company holding | g or applyin | g for a wholesa | ale beer permit | | 4.3 | |
| brewery/winery permit or wholesale liquor, | manufacturer or r | ectifier perr | nit in the State | of Wisconsin? | (8/0) | Yes | √ No |
| If yes, identify. | | | | | | | |
| | le Licensee or Permittee) | | - | (Address | By City and | County) | |
| 6. Named individual must list in chronologica | l order last two em | ployers. | | | | | |
| 1 1 1 1 1 1 | yer's Address | 4 | 6.4 | Employed From | | То | |
| Wishle Remodeling Ill | OS. J. Stough | ton Rd. | Madison | April202 | 1 | Present | |
| Employer's Name Emplo | yer's Address | | | Employed From | | _ | |
| Muhl and 18 | 9 FACT MA | 12 DE | lanevill | ADOUGH 2 | 810 | Present | |
| 1 - 100 | Cors, I Cu | 17.07 C | 01.37 | 11100011 2 | 01 0 | 1 00 00 | |
| | | | | | | | |
| READ CAREFULLY BEFORE SIGNING: Un | der penalty provid | ed by law, | he undersigne: | d states that e | ach of th | e above questi | ons has |
| been truthfully answered to the best of the known is application; that the applicant has read and and | owledge of the sigi | ner. The sig | ner agrees tha | it he/she is the | person r | named in the fo | pregoing |
| 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 forfeit not more than \$1,000. | | | | | | | |
| \$1,000. | | | | | | | |
| | | | 110 | /d - | 4 | | |
| | | | C_Mm | V | é Nome de | Missiphy a P | |
| | | | | (Signature (| of Named Inc | dividual) | |

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

Submit to municipal clerk.

| must appoint an agent. The following questions must be answered by the agent. The appointment must be signer corporation/organization or one member/manager of a limited liability company and the recommendation made by the | d by an afficer of th |
|---|--|
| To the governing body of: Village of WINSVILL County of Work | e proper local officia |
| The undersigned duly authorized officer/member/manager of | |
| (Registered Name of Corporation / Organization or Limi | |
| a corporation/organization or limited liability company making application for an alcohol beverage license for a prem | iises known as |
| located at 1 E. Muin St. Evuns viill wi 53530 | |
| appoints BOWN SIVUN KIPS | |
| 300 S. 1St St. EVINSVILLE WI 53536 | |
| (Horne Address of Appointed Agent) | |
| to act for the corporation/organization/limited liability company with full authority and control of the premises and of to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisi | for any cornoration |
| 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? No | |
| How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? | |
| Place of residence last year 300 S 1S+ St. EVUNSIEL WI 53530 | |
| For: Stru Golf LLC. | |
| By: And I (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 for \$1,000. | feit not more than |
| ACCEPTANCE BY AGENT , hereby accept this appointm | ent as agent for the |
| (Pinti Type Agent's Name) | |
| corporation/organization/limited liability company and assume full responsibility for the conduct of all business beverages conducted on the premises for the corporation/organization/limited liability company. | relative to alcohol |
| Agent's age (Signature of Agent) Agent's age (Date) | ************************************* |
| 300 S 15+ St. Evuls vilu WI 53536 (Date) (Home Address of Agent) (Home Address of Agent) | 88888888 |
| APPROVAL OF AGENT BY MUNICIPAL AUTHORITY (Clerk cannot sign on hebalf of Municipal Official) | |
| (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 character, record and reputation are satisfactory and I have no objection to the agent appointed. | ailable information, |
| Approved on the second | |
| Approved on by | President, Police Chief) |

Auxiliary Questionnaire Alcohol Beverage License Application

Submit to municipal clerk.

| Individual's Full Name (please print) (last name |) | (first name) | (mi | ddle name) |
|--|--|---|---|---|
| Tomlin | Δr | ndrew | riss. | Jones . |
| Home Address (street/route) | Post Office | City | Sta | Mark te Zip Code |
| 300 S. 1st St. | | , | | |
| Home Phone Number | | Evansvil Age Date of Birth | | VI 53536 |
| 888888888888888888888888888888888888888 | | 888888888888 | | adison |
| The above named individual provides the Applying for an alcohol beverage lice A member of a partnership which is Owner Owner Officer / Director / Member / Manager / Which is making application for an all the above named individual provides the 1. How long have you continuously residual to the provider of any violation of any foderal love, any Wightig | ense as an individual. making application for of Slic Agent) cohol beverage license e following information to ded in Wisconsin prior to offenses (other than tra | an alcohol beverage lice Ce Golf LLC (Name of Corporation, Lim.) to the licensing authority: to this date? 16 Year affic unrelated to alcohol | ense. CS beverages) for | |
| violation of any federal laws, any Wisc or municipality? | trial court, trial date and om is needed, continue on | d penalty imposed, and/o reverse side of this form.) | or date, description a | Yes No |
| Are charges for any offenses presently for violation of any federal laws, any V municipality? If yes, describe status of charges penderal boyou hold, are you making application or member/manager/age beverage license or permit? If yes, identify. | Visconsin laws, any law ding. on for or are you an off nt of a limited liability o | is of other states or ordin dicer, director or agent of a company holding or applyi | ances of any county a corporation/nonpring for any other alc | y or Yes No |
| Do you hold and/or are you an officer, member/manager/agent of a limited lia brewery/winery permit or wholesale liq If yes, identify. | director, stockholder, a ability company holding | or applying for a wholes: | erson or corporatio ale beer permit, of Wisconsin? | Ves 🗸 No |
| 6. Named individual must list in chronolog | | alayera | (Address By City | y and County) |
| | Employer's Address | noyers. | Employed From | То |
| City of Evansville | | St. Evansville WI | 2006 | Present |
| | Employer's Address | | Employed From | To |
| Evansville High School | 640 S. 5th St. E | Evansville | 2016 | Present |
| READ CAREFULLY BEFORE SIGNING: been truthfully answered to the best of the application; that the applicant has read and correct. The undersigned further understar under penalty of state law, the applicant m tion. Any person who knowingly provides r | knowledge of the sign I made a complete answinds that any license issumed By be prosecuted for su | er. The signer agrees that ver to each question, and ued contrary to Chapter 1 ubmitting false statement | at he/she is the pers that the answers in 25 of the Wisconsin s and affidavits in co | son named in the foregoing each instance are true and Statutes shall be void, and connection with this arralica- |

Andrew Tomlin
(Signature of Named Individual)

- 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.

| | X. Town | | | |
|--|---|--|---|---|
| To the governing body of: | Village of E | vansville | Coun | ty of Rock |
| The undersigned duly author | rized officer/member | manager of Slice | Golf LLC | |
| | | | | tion / Organization or Limited Liability Company) |
| a corporation/organization or Slice Golf | limited liability comp | any making application | for an alcohol bevera | ge license for a premises known as |
| 1 D B# - 1 | | (Trade Name |) | |
| located at <u>1 E. Main</u> | St. Evansvı | Lle WI 53536 | | |
| appoints Andrew Tom | lin | | | |
| 300 S. 1st | St Evans | Name of Appointed) Ville WI 5353 | Agent) | |
| | · oc. Brans | (Hame Address of Appoi | | |
| organization/limited liability co Yes No If so, Is applicant agent subject to co | ompany having or application indicate the corporate ompletion of the responsition application and the making this application of the responsition | olying for a beer and/or a beer and/or a beer and/or a name(s)/limited liability on sible beverage services the services the applicant action has the applicant action has the applicant action. | ng in that capacity or liquor license for any ty company(ies) and retraining course? | |
| By: | Slice Golf I | (Name of Corporation (Signature | n / Organization / Limited Lic e of Officer / Member / Mana ication for a license m | |
| | | ACCEPTANCE BY | AGENT | |
| , Andrew Tomlin | | | | |
| | (Print / Type Agent's Na | ame) | , nereby | accept this appointment as agent for the |
| beverages conducted on the p | remises for the corp | and assume full responsition/lin | onsibility for the cond mited liability company | duct of all business reative to alcohol y. |
| Andrew T | omlin | 7-5 | -2022 | Agent's age *********************************** |
| | ture of Agent) | | (Date) | - Agent's age 8888888888 |
| 300 S. 1st. St. E | vansville Wi | | | Date of birth 9888888 |
| | | OF AGENT BY MUN | | 0 |
| I hereby certify that I have chec the character, record and repul | cked municipal and station are satisfactor | state criminal records. y and I have no object | To the best of my kno ion to the agent appo | wledge, with the avallable information, inted. |
| Approved on | by | | Ti | tle |
| (Date) | (8 | Signature of Proper Local Off | icial) | (Town Chair, Village President, Police Chief) |

AT-104 (R. 4-18)

Wisconsin Department of Revenue

...

| Agenda | Item | No.: | 7F1 | |
|--------|------|------|-----|--|
| | | | | |

City of Evansville Staff Report

Date Prepared: 09/08/2022

For Common Council Meeting on: 09/13/2022

TO: Honorable Mayor and City Council

PREPARED BY: Chad Renly – Director of Municipal Services

SUBJECT: Lake Leota Dam / Spillway Structures

Background: The concrete spillways and walkway abutments are in worse condition than anticipated. After the contractor began removing the delaminated concrete, they began to expose some areas where the concrete was very soft and crumbling. The consensus between the DNR, Jewell, and the Municipal Services Director is that the spillways have met their life expectancy and need to be replaced because of the scale and depth of poor concrete condition.

Recommendations: The recommended and most economical option for repairing the spillways is to pour a new reinforced concrete spillway over the top of the existing spillways. The work would include removing 12 or more inches from the tops of the spillways, then pouring new 8-inch reinforced concrete mats on both sides of the spillways which would be tied together at the top. A coffer dam would be installed this fall to protect against potential dam failure at the south spillway. This coffer dam could then be used next year during construction. The lake could remain at normal levels during construction. The project would be re-bid under the new project scope and would be constructed in 2023.

Budgetary Impact: The current pre-design estimate to cap both spillways is approximately \$1,500,000 in addition to work already completed. The DNR has stated that additional grant funds are available and they will approve the city to max out it's current grant application for \$400,000 toward this work.

Common Council Options: Options are very limited, if the spillways are not capped and brought into compliance with the DNR the option would be to remove the structures completely and Lake Leota would become a part of Allen Creek.

An option which was proposed by the DNR; the 2024 DNR Dam Grant has new funding limits of up to \$1,500,000. The new Lake Leota Dam project scope would be eligible for up to approximately \$650,000 however, this would mean that the city would have to release its current grant approval and try reapply with no guarantee of acceptance. The Dam would also have to wait to be repaired until 2024. My recommendation is to keep the project under it's current grant which has already been approved and is guaranteed.

Recommended Motion: "Motion to proceed with the recommendation of capping both the north and south Lake Leota spillways under the existing approved grant funds."



City of Evansville Water & Light TEST YEAR 2023

Rate Summary

| | Present | Proposed |
|----------------------------------|----------|----------|
| | Rates | Rates |
| Rg-1 Residential Service | | |
| Customer Charge - Single Phase | \$7.00 | \$12.00 |
| Customer Charge - Three Phase | \$14.00 | \$19.00 |
| Energy Charge | \$0.1178 | \$0.1194 |
| PCAC | \$0.0015 | \$0.0000 |
| Rg-2 Residential Optional TOD | | |
| Customer Charge - Single Phase | \$7.00 | \$12.00 |
| Customer Charge - Three Phase | \$14.00 | \$19.00 |
| Energy Charge On Peak | \$0.2149 | \$0.1970 |
| Energy Charge Off Peak | \$0.0614 | \$0.0720 |
| PCAC | \$0.0015 | \$0.0000 |
| Gs-1 General Service <45 kW | | |
| Fixed Charge | | |
| Single Phase | \$7.00 | \$12.00 |
| Three Phase | \$14.00 | \$19.00 |
| Energy Charge | \$0.1203 | \$0.1258 |
| PCAC | \$0.0015 | \$0.0000 |
| Gs-2 General Service <45 kW TOD | | |
| Fixed Charge | | |
| Single Phase | \$7.00 | \$12.00 |
| Three Phase | \$14.00 | \$19.00 |
| Energy Charge On Peak | \$0.2073 | \$0.2035 |
| Energy Charge Off Peak | \$0.0691 | \$0.0785 |
| PCAC | \$0.0015 | \$0.0000 |
| Cp-1 Small Power Service >45 kW | | |
| Customer Charge | \$40.00 | \$50.00 |
| Distribution Demand Charge | \$1.50 | \$1.75 |
| Demand Charge | \$7.25 | \$8.00 |
| Energy Charge | \$0.0784 | \$0.0824 |
| Primary Metering Discount | -1.25% | -1.25% |
| Transformer Ownership Discount | (\$0.15) | (\$0.15) |
| PCAC | \$0.0015 | \$0.0000 |
| Cp-1 TOD Small Power Service >45 | | ******* |
| Customer Charge | \$40.00 | \$50.00 |
| Distribution Demand Charge | \$1.50 | \$1.75 |
| Demand Charge | \$7.25 | \$8.00 |
| On-Peak Energy Charge | \$0.1098 | \$0.1125 |
| Off-Peak Energy Charge | \$0.0549 | \$0.0600 |
| Primary Metering Discount | -1.25% | -1.25% |
| Transformer Ownership Discount | (\$0.15) | (\$0.15) |
| PCAC | \$0.0015 | \$0.0000 |
| 10/10 | ψ0.0013 | φυ.υυυ |

City of Evansville Water & Light TEST YEAR 2023

Rate Summary

| | Present | Proposed |
|---|------------------|--------------------|
| | Rates | Rates |
| Cp-2 Large Power Service >200 kW | | |
| Customer Charge | \$100.00 | \$150.00 |
| Distribution Demand Charge | \$1.50 | \$1.75 |
| Demand Charge | \$7.85 | \$9.00 |
| On-Peak Energy Charge | \$0.0889 | \$0.0930 |
| Off-Peak Energy Charge | \$0.0645 | \$0.0655 |
| Total Energy | | |
| Primary Metering Discount | -1.25% | -1.25% |
| Transformer Ownership Discount | (\$0.15) | (\$0.15) |
| PCAC | \$0.0015 | \$0.0000 |
| Cp-3 Industrial Power Service >1,00 | | ****** |
| Customer Charge | \$200.00 | \$200.00 |
| Distribution Demand Charge | \$1.50 | \$1.75 |
| Demand Charge | \$9.50 | \$10.50 |
| On-Peak Energy Charge | \$0.0806 | \$0.0856 |
| Off-Peak Energy Charge | \$0.0536 | \$0.0556 |
| Total Energy | ψ0.0230 | ψ0.0220 |
| Primary Metering Discount | -1.25% | -1.25% |
| Transformer Ownership Discount | (\$0.15) | (\$0.15) |
| PCAC | \$0.0015 | \$0.0000 |
| Ms-1 Street Lighting Service | ψ0.0013 | ψ0.0000 |
| Street Lighting Overhead | | |
| 175 W MV | \$7.00 | \$7.50 |
| 400 W MV | \$7.50 | \$8.00 |
| 100 W HPS | \$7.00 | \$7.50 |
| 150 W HPS | \$7.50 | \$8.00 |
| 250 W HPS | \$8.00 | \$8.50 |
| 300 W Quartz | \$7.00 | \$7.50 |
| 30 W LED | \$10.00 | \$10.50 |
| 30 W LED (contributed) | \$7.00 | \$7.50 |
| Street Lighting Ornamental | Ψ7.00 | \$7.50 |
| Single Lamp Fixture, with Concrete Pole | | |
| 175 W MH | \$11.50 | \$11.50 |
| Single Lamp Fixture, with Historic Cast 1 | | \$11.50 |
| 175 W MH | \$12.50 | \$13.00 |
| 150 W HPS | \$12.00 | \$13.00 \$12.50 |
| 250 W HPS | \$12.50 | \$13.00 |
| Yard Lighting | \$12.50 | \$13.00 |
| 175 W MV | \$7.00 | \$7.50 |
| 250 W MV | \$7.00 | \$7.50 \$7.50 |
| 400 W MV | \$7.00 \$7.25 | \$7.75 |
| 100 W HPS | \$7.00 | \$7.73 \$7.50 |
| 150 W HPS | \$7.00 \$7.25 | \$7.60 |
| 250 W HPS | \$7.25 \$7.75 | \$8.25 |
| | | |
| Energy Charge PCAC | \$0.0630 | \$0.0687 |
| | \$0.0015 | \$0.0000 |
| Ms-2 Athletic Field Lighting Service | | #205.00 |
| Customer Charge | \$285.00 | \$285.00 |
| Energy Charge | \$0.0630 | \$0.0687 |
| PCAC | \$0.0015 | \$0.0000 |

City of Evansville Water & Light TEST YEAR 2023 Monthly Bill Comparisons

TABLE 1: Rg-1 Residential Customers -- Present Rates Vs. Proposed Rates Vs. Alliant Rates

| | Present | Proposed | \$ Change | % Change | | Difference | Difference |
|-------|------------|------------|-----------|-----------|----------|---------------|--------------|
| kWh | Evansville | Evansville | Present & | Present & | Alliant | Proposed | Proposed |
| Usage | Rg-1 | Rg-1 | Proposed | Proposed | Bill | & Alliant- \$ | & Alliant- % |
| 250 | \$36.83 | \$41.85 | \$5.03 | 13.6% | \$47.73 | \$5.88 | 14.0% |
| 500 | \$66.65 | \$71.70 | \$5.05 | 7.6% | \$80.46 | \$8.76 | 12.2% |
| 658 | \$85.44 | \$90.51 | \$5.07 | 5.9% | \$101.08 | \$10.57 | 11.7% |
| 750 | \$96.48 | \$101.55 | \$5.08 | 5.3% | \$113.18 | \$11.63 | 11.5% |
| 1,000 | \$126.30 | \$131.40 | \$5.10 | 4.0% | \$145.91 | \$14.51 | 11.0% |
| 1,250 | \$156.13 | \$161.25 | \$5.13 | 3.3% | \$178.64 | \$17.39 | 10.8% |
| 1,500 | \$185.95 | \$191.10 | \$5.15 | 2.8% | \$211.37 | \$20.27 | 10.6% |

Proposed Average Change In Current Rg-1 Residential Class Revenue = 5.9%

Average kWh Monthly Usage By All Rg-1 Class Customers = 658 kWh / Month

TABLE 2: Gs-1 General Service Customers -- Present Rates Vs. Proposed Rates Vs. Alliant Rates

| kWh | Present Evansville | Proposed Evansville | \$ Change Present & | % Change Present & | Alliant | Difference Proposed | Difference Proposed |
|--------|-----------------------|------------------------|------------------------|-----------------------|------------|------------------------|------------------------|
| Usage | Gs-1 | Gs-1 | Proposed | Proposed | Bill | & Alliant- \$ | & Alliant- % |
| 500 | \$67.90 | \$74.90 | \$7.00 | 10.3% | \$79.00 | \$4.10 | 5.5% |
| 750 | \$98.35 | \$106.35 | \$8.00 | 8.1% | \$110.00 | \$3.65 | 3.4% |
| 1,000 | \$128.80 | \$137.80 | \$9.00 | 7.0% | \$141.00 | \$3.20 | 2.3% |
| 1,250 | \$159.25 | \$169.25 | \$10.00 | 6.3% | \$172.00 | \$2.75 | 1.6% |
| 1,297 | \$165.03 | \$175.22 | \$10.19 | 6.2% | \$177.89 | \$2.66 | 1.5% |
| 2,000 | \$250.60 | \$263.60 | \$13.00 | 5.2% | \$265.00 | \$1.40 | 0.5% |
| 4,000 | \$494.20 | \$515.20 | \$21.00 | 4.2% | \$513.00 | (\$2.20) | -0.4% |
| 8,000 | \$981.40 | \$1,018.40 | \$37.00 | 3.8% | \$1,009.00 | (\$9.40) | -0.9% |
| 12,000 | \$1,468,60 | \$1.521.60 | \$53.00 | 3.6% | \$1,505,00 | (\$16.60) | -1.1% |

Proposed Average Change In Current General Service, Gs-1 Class Revenue = 6.1%

Average kWh Monthly Usage By All General Service, Gs-1, Class Customers = 1,297 kWh per Month Evansville Evansville Evansville Evansville Present Proposed Alliant Present Proposed Alliant Rg-1 Rg-1 Rg-1 Gs-1 Gs-1 Gs-1 Customer Charge, \$/Month Single-Phase \$7.00 \$7.00 \$12.00 \$12.00 \$15.00 \$17.00 Three-Phase \$14.00 \$19.00 \$22.50 \$14.00 \$19.00 \$25.50 Energy Charge, \$/kWh/Month \$0.1178 \$0.1194 \$0.1309 \$0.1203 \$0.1258 \$0.1240 PCAC, \$/kWh/Month \$0.0015 \$0.0000 \$0.0000 \$0.0015 \$0.0000 \$0.0000

City of Evansville Water & Light Test Year 2023

CP-1 Use Characteristics and Bill Impacts

Table 1: Cp-1: Small Power Service >45 kW

| | Primary | Transf. | kWh | Max Dem | Distribution | Load | Current | Proposed | Proposed - | - Current | ALLIANT | ALLIANT - | Proposed | Proposed | |
|-------------|---------|-----------|-----------|---------|--------------|-----------|-------------|-------------|------------|-----------|---------|------------|----------|------------|-----------|
| Customer ID | Metered | Ownership | Used | kW | kW | Factor, % | Annual Bill | Annual Bill | \$ Diff. | % Diff. | Bill | \$ Diff. | % Diff. | Lower Rate | \$ Diff. |
| # 1 | - | - | 455,328 | 913.5 | 1,130.1 | 69.1% | 45,179 | 47,405 | \$2,226 | 4.93% | 44,813 | (\$2,591) | (5.47%) | 57,424 | \$10,019 |
| # 2 | - | - | 149,760 | 891.3 | 1,034.5 | 23.3% | 20,459 | 21,881 | \$1,421 | 6.95% | 21,104 | (\$777) | (3.55%) | 18,984 | (\$2,897) |
| # 3 | - | - | 140,520 | 527.9 | 772.7 | 36.5% | 16,694 | 17,754 | \$1,060 | 6.35% | 17,548 | (\$206) | (1.16%) | 17,821 | \$67 |
| # 4 | - | - | 160,480 | 560.0 | 625.6 | 39.3% | 18,301 | 19,398 | \$1,098 | 6.00% | 18,894 | (\$505) | (2.60%) | 20,332 | \$934 |
| # 5 | - | - | 350,880 | 1,051.8 | 1,673.8 | 45.7% | 38,652 | 40,856 | \$2,205 | 5.70% | 40,953 | \$97 | 0.24% | 44,285 | \$3,428 |
| # 6 | - | - | 248,600 | 526.0 | 646.6 | 65.6% | 25,127 | 26,424 | \$1,298 | 5.16% | 24,601 | (\$1,823) | (6.90%) | 31,418 | \$4,993 |
| # 8 | - | - | 156,040 | 490.9 | 633.1 | 42.0% | 17,456 | 18,493 | \$1,037 | 5.94% | 18,477 | (\$15) | (0.08%) | 19,774 | \$1,281 |
| # 9 | - | - | 187,488 | 1,002.8 | 1,240.7 | 26.0% | 24,592 | 26,243 | \$1,651 | 6.71% | 23,121 | (\$3,122) | (11.90%) | 23,730 | (\$2,513) |
| # 10 | - | - | 131,808 | 819.1 | 965.3 | 22.1% | 18,398 | 19,703 | \$1,305 | 7.09% | 19,152 | (\$551) | (2.79%) | 16,725 | (\$2,977) |
| # 11 | - | - | 323,760 | 710.8 | 994.4 | 63.0% | 32,993 | 34,704 | \$1,711 | 5.19% | 33,171 | (\$1,533) | (4.42%) | 40,873 | \$6,169 |
| # 12 | - | - | 196,640 | 602.3 | 633.2 | 56.0% | 21,508 | 22,730 | \$1,222 | 5.68% | 21,712 | (\$1,018) | (4.48%) | 24,881 | \$2,152 |
| # 13 | - | - | 95,680 | 757.1 | 1,195.7 | 17.4% | 15,407 | 16,633 | \$1,226 | 7.96% | 16,380 | (\$253) | (1.52%) | 12,181 | (\$4,453) |
| # 14 | - | - | 53,664 | 460.4 | 1,363.9 | 20.8% | 10,152 | 11,092 | \$940 | 9.26% | 11,228 | \$136 | 1.23% | 6,895 | (\$4,197) |
| | | | 2,650,648 | 9,314 | 12,909 | 40.1% | 304,917 | 323,316 | \$18,399 | 6.03% | 311,155 | (\$12,161) | (3.76%) | 335,324 | \$12,008 |

Max: 9.26% Min: 4.93%

| | Current | I | Proposed | A | LLIANT |] | Proposed |
|--------------------------------|--------------|----|----------|----|---------|----|----------|
| Tariff Rate | Cp-1 | | Cp-1 | | Gd-1 | | Gs-1 |
| Customer Charge, \$/Month | \$ 40.00 | \$ | 50.00 | \$ | 25.50 | \$ | 12.00 |
| Distrib. Demand Charge, \$/kW | \$ 1.50 | \$ | 1.75 | \$ | 2.00 | | |
| Demand Charge, \$/kW | \$ 7.25 | \$ | 8.00 | \$ | 8.25 | | |
| On-Peak Energy Charge, \$/kWh | \$ 0.0784 | \$ | 0.0824 | \$ | 0.09207 | \$ | 0.1258 |
| Off-Peak Energy Charge, \$/kWh | \$ 0.0784 | \$ | 0.0824 | \$ | 0.06705 | \$ | 0.1258 |
| PCAC, \$/kWh | \$ 0.0015 | \$ | - | \$ | - | \$ | - |
| Primary Metering, % | -1.25% | | -1.25% | | | | |
| Trans. Own. ,\$/kW | \$ (0.15) | \$ | (0.15) | | | | |

City of Evansville Water & Light TEST YEAR 2023 CP-1 TOD Use Characteristics and Bill Impacts

Table 2: Cp-1 TOD: Small Power Service >45 kW TOD

| | Primary | Transf. | On-Peak | Off-Peak | % | Load | Billed | Dist. | Current | Proposed | Proposed - | - Current | ALLIANT | ALLIANT - | Proposed | Proposed | |
|-------------|---------|-----------|---------|-----------|---------|-----------|--------|-------|-------------|-------------|------------|-----------|---------|-----------|----------|------------|-----------|
| Customer ID | Metered | Ownership | kWh | kWh | On-Peak | Factor, % | kW | kW. | Annual Bill | Annual Bill | \$ Diff. | % Diff. | Bill | \$ Diff. | % Diff. | Lower Rate | \$ Diff. |
| # 1 | - | - | 53,568 | 108,288 | 33.10% | 24.5% | 905 | 2,280 | 22,528 | 24,350 | \$1,823 | 8.09% | 24,522 | \$171 | 0.70% | 19,546 | (\$4,805) |
| # 2 | - | - | 212,640 | 367,200 | 36.67% | 63.8% | 1,245 | 1,473 | 56,091 | 59,090 | \$2,999 | 5.35% | 57,720 | (\$1,370) | (2.32%) | 72,241 | \$13,152 |
| # 3 | - | - | 61,720 | 103,900 | 37.27% | 43.8% | 518 | 724 | 18,053 | 19,191 | \$1,138 | 6.30% | 18,679 | (\$512) | (2.67%) | 20,860 | \$1,669 |
| # 4 | - | - | 276,480 | 499,760 | 35.62% | 71.6% | 1,485 | 1,793 | 72,896 | 76,709 | \$3,813 | 5.23% | 75,109 | (\$1,600) | (2.09%) | 95,639 | \$18,930 |
| | | | 604 408 | 1 079 148 | 35 90% | 55.5% | 4 153 | 6 270 | 169 567 | 179 340 | \$9 772 | 5.76% | 176 029 | (\$3.310) | (1.85%) | 208 286 | \$28 946 |

| | | | Current | F | roposed | I | ALLIANT | 1 | Proposed |
|------------|------------------------|----|---------|----|---------|----|---------|----|----------|
| <u>T</u> | ariff Rate | C | p-1 TOD | C | p-1 TOD | | Gs-3 | | Gs-2 |
| Cust | tomer Charge, \$/Month | \$ | 40.00 | \$ | 50.00 | \$ | 25.50 | \$ | 12.00 |
| Distrib. | Demand Charge, \$/kW | \$ | 1.50 | \$ | 1.75 | \$ | 2.00 | | |
| | Demand Charge, \$/kW | \$ | 7.25 | \$ | 8.00 | \$ | 8.25 | | |
| On-Peak | Energy Charge, \$/kWh | \$ | 0.1098 | \$ | 0.1125 | \$ | 0.09207 | \$ | 0.2035 |
| Off-Peak | Energy Charge, \$/kWh | \$ | 0.0549 | \$ | 0.0600 | \$ | 0.06705 | \$ | 0.0785 |
| | PCAC, \$/kWh | \$ | 0.0015 | \$ | - | \$ | - | \$ | - |
| Discounts: | Primary Metering, % | | -1.3% | | -1.3% | | | | |
| | Trans. Own\$/kW | \$ | (0.15) | \$ | (0.15) | | | | |

City of Evansville Water & Light Test Year 2023

CP-2 & CP-3 Use Characteristics and Bill Impacts

Table 3: Cp-2: Large Power Service >200 kW

| • | Primary | Transf. | On-Peak | Off-Peak | % | Load | Billed | Dist. | Current | Proposed | Proposed - | - Current | ALLIANT | ALLIANT - | Proposed | Proposed | |
|-------------|---------|-----------|-----------|-----------|---------|-----------|--------|--------|-------------|-------------|------------|-----------|-----------|-------------|----------|------------|-----------|
| Customer ID | Metered | Ownership | kWh | kWh | On-Peak | Factor, % | kW | kW. | Annual Bill | Annual Bill | \$ Diff. | % Diff. | Bill | \$ Diff. | % Diff. | Lower Rate | \$ Diff. |
| # 1 | P | - | 1,343,160 | 1,113,120 | 54.68% | 45.0% | 7,485 | 8,585 | 264,441 | 278,514 | \$14,073 | 5.32% | 250,919 | (\$27,595) | (9.91%) | 274,439 | (\$4,075) |
| # 2 | - | - | 265,440 | 236,160 | 52.92% | 38.6% | 1,778 | 2,664 | 58,736 | 62,619 | \$3,883 | 6.61% | 59,745 | (\$2,874) | (4.59%) | 60,818 | (\$1,801) |
| # 3 | - | - | 1,058,880 | 995,520 | 51.54% | 44.9% | 6,264 | 7,073 | 222,409 | 234,237 | \$11,827 | 5.32% | 214,589 | (\$19,648) | (8.39%) | 232,373 | (\$1,864) |
| # 4 | - | - | 329,280 | 550,080 | 37.45% | 38.5% | 3,128 | 7,707 | 103,385 | 110,089 | \$6,705 | 6.49% | 108,188 | (\$1,902) | (1.73%) | 111,568 | \$1,478 |
| # 5 | - | - | 383,616 | 436,992 | 46.75% | 26.3% | 4,275 | 5,344 | 106,293 | 113,923 | \$7,631 | 7.18% | 116,992 | \$3,068 | 2.69% | 111,768 | (\$2,156) |
| # 6 | - | - | 442,752 | 763,392 | 36.71% | 39.1% | 4,227 | 7,996 | 136,783 | 145,012 | \$8,229 | 6.02% | 140,887 | (\$4,125) | (2.84%) | 147,793 | \$2,781 |
| # 7 | - | - | 521,280 | 771,120 | 40.33% | 71.4% | 2,478 | 2,948 | 123,093 | 128,250 | \$5,157 | 4.19% | 110,258 | (\$17,992) | (14.03%) | 132,078 | \$3,828 |
| # 8 | P | - | 2,256,000 | 2,178,000 | 50.88% | 54.3% | 11,190 | 11,518 | 448,431 | 469,216 | \$20,785 | 4.64% | 408,820 | (\$60,396) | (12.87%) | 469,699 | \$483 |
| # 9 | - | - | 199,200 | 194,400 | 50.61% | 22.9% | 2,359 | 3,910 | 56,422 | 61,133 | \$4,711 | 8.35% | 64,776 | \$3,643 | 5.96% | 58,748 | (\$2,385) |
| # 10 | - | - | 921,600 | 1,583,424 | 36.79% | 69.4% | 4,945 | 5,996 | 236,831 | 246,221 | \$9,390 | 3.96% | 213,093 | (\$33,128) | (13.45%) | 257,067 | \$10,846 |
| # 11 | - | - | 324,300 | 202,800 | 61.53% | 25.8% | 2,801 | 4,176 | 72,156 | 77,763 | \$5,607 | 7.77% | 79,330 | \$1,566 | 2.01% | 73,752 | (\$4,012) |
| | · | | 8,045,508 | 9,025,008 | 47.13% | 45.9% | 50,930 | 67,917 | 1,828,980 | 1,926,978 | \$97,998 | 5.36% | 1,767,595 | (\$159,383) | (8.27%) | 1,930,103 | \$3,125 |

Max: 8.35% Min: 3.96%

| | | Current | I | Proposed | I | ALLIANT | | | I | roposed |
|--------------------------------|--------|---------|----|----------|----|---------|---------|---------|----|---------|
| Tariff Rate | | Cp-2 | | Cp-2 | | Cp-1 | | | | Cp-1 |
| Customer Charge, \$/Montl | ı \$ | 100.00 | \$ | 150.00 | \$ | 189.50 | 22,740 | 2,274 | \$ | 50.00 |
| Distrib. Demand Charge, \$/kW | \$ | 1.50 | \$ | 1.75 | \$ | 2.20 | 149,416 | 44,226 | \$ | 1.75 |
| Demand Charge, \$/kW | / \$ | 7.85 | \$ | 9.00 | \$ | 14.02 | 714,044 | 261,830 | \$ | 8.00 |
| On-Peak Energy Charge, \$/kWl | ı \$ | 0.0889 | \$ | 0.0930 | \$ | 0.05896 | 474,363 | 212,206 | \$ | 0.0824 |
| Off-Peak Energy Charge, \$/kW | ı \$ | 0.0645 | \$ | 0.0655 | \$ | 0.04671 | 421,558 | 153,728 | \$ | 0.0824 |
| PCAC, \$/kW | ı \$ | 0.0015 | \$ | - | \$ | - | 0 | 0 | \$ | - |
| Discounts: Primary Metering, % | , D | -1.3% | | -1.3% | | -2.5% | | | | -1.3% |
| Trans. Own. ,\$/kW | \$ | (0.15) | \$ | (0.15) | \$ | (0.23) | | | \$ | (0.15) |

City of Evansville Water & Light Test Year 2023

CP-2 & CP-3 Use Characteristics and Bill Impacts

Table 4: Cp-3: Industrial Power Service >1,000 kW

| | Primary | Transf. | On-Peak | Off-Peak | % | Load | Billed | Dist. | Current | Proposed | Proposed - | Current | ALLIANT | ALLIANT - | Proposed | Proposed | |
|-------------|---------|-----------|-----------|-----------|---------|------------|---------------|-------------|-------------|-------------|------------|---------|---------|------------|----------|------------|----------|
| Customer ID | Metered | Ownership | kWh | kWh | On-Peak | Factor, % | kW | kW. | Annual Bill | Annual Bill | \$ Diff. | % Diff. | Bill | \$ Diff. | % Diff. | Lower Rate | \$ Diff. |
| # 1 | P | - | 4,819,200 | 4,814,400 | 50.02% | 43.5% | 30,328 | 30,601 | 985,088 | 1,041,444 | \$56,356 | 5.72% | 978,772 | (\$62,672) | (6.02%) | 1,078,204 | \$36,760 |
| | | | | | | | | | 985,088 | 1,041,444 | | | | | | | |
| | | | | | | | | | Current | Proposed | | | ALLIANT | | | Proposed | |
| | | | | | | _1 | Tariff Rate | | Cp-3 | Cp-3 | | <u></u> | Cp-1 | | | Cp-2 | |
| | | | | | | Cu | stomer Charge | e, \$/Month | \$ 200.00 | \$ 200.00 | | 5 | 189.50 | | | \$ 150.00 | |
| | | | | | | Distrib | . Demand Cha | arge, \$/kW | \$ 1.50 | \$ 1.75 | | 5 | 3.20 | | | \$ 1.75 | |
| | | | | | | | Demand Cha | arge, \$/kW | \$ 9.50 | \$ 10.50 | | 5 | 14.02 | | | \$ 9.00 | |
| | | | | | | On-Peal | Energy Char | ge, \$/kWh | \$ 0.0806 | \$ 0.0856 | | 9 | 0.0590 | | | \$ 0.0930 | |
| | | | | | | Off-Peal | Energy Char | ge, \$/kWh | \$ 0.0536 | \$ 0.0556 | | 9 | 0.0467 | | | \$ 0.0655 | |
| | | | | | | | PCA | AC, \$/kWh | \$ 0.0015 | \$ - | | 5 | - | | | \$ - | |
| | | | | | | Discounts: | Primary M | letering, % | -1.3% | -1.3% | | | -2.5% | | | -1.3% | |
| | | | | | | | Trans. Ow | n\$/kW | \$ (0.15) | \$ (0.15) | | 5 | (0.23) | | | \$ (0.15) | |

Preliminary Bid Tabulation
Evansville Water & Light
Overhead to Underground Distribution Line Conversion 2022-2024
Project E02-21C, Specification 4110
Bids opened August 19th, 2022

| Bid submitted by: | Higher Power LLC | Hooper Corp | Intren | J&R Underground |
|-------------------|------------------|-------------|--------|-----------------|
| Base bid | no bid | no bid | no bid | no bid |
| Alternate bid | | | | |
| Bid bond received | | | | |

| Bid submitted by: | Michels | MJ Electric | Pieperline | Pro Electric |
|-------------------|--------------|--------------|--------------|--------------|
| Base bid | \$278,747.89 | \$249,064.00 | \$412,370.38 | \$375,181.60 |
| Task Order #1 | \$250,432 | \$211,325 | \$361,112 | \$332,754 |
| Task Order #2 | \$146,370 | \$127,090 | \$230,165 | \$189,860 |
| Total Cost | \$396,802 | \$338,415 | \$591,277 | \$522,614 |
| Bid bond received | Yes | Yes | Yes | Yes |

| | | | Extended |
|---|------|------------|-----------|
| ltem | Qty | Labor | Labor |
| Install 1UT15LFS | 2 | \$873.00 | \$1,746 |
| Install 1UT15RDS | 8 | \$873.00 | \$6,984 |
| Install 3JB154-1 | 2 | \$2,226.00 | \$4,452 |
| Install 3JB154-2 | 3 | \$2,095.00 | \$6,285 |
| Install 3JB154-3 | 2 | \$1,964.00 | \$3,928 |
| Install 3R15FB10 | 2 | \$1,571.00 | \$3,142 |
| Install 3UT15RDS | 2 | \$1,397.00 | \$2,794 |
| Install UK5 | 7 | \$436.00 | \$3,052 |
| Install UK7 | 1 | \$611.00 | \$611 |
| Install UM5 | 3 | \$698.00 | \$2,094 |
| Install UM5A | 13 | \$524.00 | \$6,812 |
| Install UM6-1 | 86 | \$175.00 | \$15,050 |
| Trench installation of cable | 1000 | \$11.64 | \$11,640 |
| Lay (1) 4/0 AWG Quadruplex in an open trench | 10 | \$2.20 | \$22 |
| Lay (1) 1/0 AWG Al 15kV cable in an open trench | 100 | \$1.45 | \$145 |
| Lay (3) 1/0 AWG Al 15kV cables in an open trench | 25 | \$3.00 | \$75 |
| Lay (1) 1-1/4" conduit in an open trench | 70 | \$350.00 | \$24,500 |
| Lay (1) 2" conduit in an open trench | 10 | \$6.00 | \$60 |
| Lay (3) 2" conduits in an open trench | 90 | \$17.42 | \$1,568 |
| Lay (1) 2.5" conduit in an open trench | 500 | \$9.32 | \$4,660 |
| Lay (1) 3" conduit in an open trench | 90 | \$13.19 | \$1,187 |
| Directional Bore (1) 2" conduit | 950 | \$18.44 | \$17,518 |
| Directional Bore (1) 2.5" conduit | 450 | \$21.80 | \$9,810 |
| Directional Bore (3) 2" conduit | 1400 | \$31.39 | \$43,946 |
| Directional Bore (1) 3" conduit | 210 | \$26.86 | \$5,641 |
| Pull (1) #4 AWG Triplex into (1) 1-1/4" conduit | 70 | \$2.50 | \$175 |
| Pull (1) 4/0 AWG Quadruplex into (1) 3" conduit | 300 | \$4.36 | \$1,308 |
| Pull (1) 350 MCM Triplex into (1) 2.5" conduit | 925 | \$3.49 | \$3,228 |
| Pull (1) 1/0 AWG Al 15kV cable into (1) 2" conduit | 950 | \$2.91 | \$2,765 |
| Pull (3) 1/0 AWG Al 15kV cables into (3) 2" conduits | 1400 | \$6.35 | \$8,890 |
| "H" misc hardware items, one time lump sum | LS | - | \$2,500 |
| Saw cut concrete | 100 | \$3.75 | \$375 |
| Saw cut asphalt | 100 | \$3.75 | \$375 |
| Remove concrete or asphalt | 100 | \$8.00 | \$800 |
| Restoration – asphalt, 4" thick (materials included) | 400 | \$12.00 | \$4,800 |
| Restoration – concrete, 4" thick (materials included) | 400 | \$11.75 | \$4,700 |
| Restoration – 6" of black dirt, seed and straw (materials included) | 400 | \$3.25 | \$1,300 |
| Restoration – 6" of black dirt, seed and matting (materials included) | 400 | \$4.25 | \$1,700 |
| "Miscellaneous Contractor costs" not covered in the unit pricing. | LS | - | \$3,500 |
| Removal of obsoleted materials, including relocation to Owner's storage yard. | LS | _ | \$6,500 |
| Removal of existing overhead facilities by Utility | LS | _ | \$35,000 |
| Contingencies | LS | _ | \$41,900 |
| Customer service-field modifications by Utility | LS | _ | \$40,000 |
| Certificate of Authority - WI Public Service Commission | LS | _ | \$16,000 |
| Easements | 10 | 2500 | \$25,000 |
| Engineering | LS | - | \$46,800 |
| Material total as of August 2020 (See material list for detail) | LS | - | \$134,500 |
| , | | _ | |

Estimated cost of Materials, Labor, and Services

\$560,000

| | | | Extended |
|---|------|------------|-----------|
| ltem | Qty | Labor | Labor |
| Install 1UT15RDS | 1 | \$873.00 | \$873 |
| Install 3JB154-2 | 1 | \$2,095.00 | \$2,095 |
| Install 3R15FB10 | 1 | \$1,571.00 | \$1,571 |
| Install UM5 | 1 | \$698.00 | \$698 |
| Install UM6-1 | 17 | \$175.00 | \$2,975 |
| Trench installation of cable | 220 | \$11.64 | \$2,561 |
| Lay (1) 1/0 AWG Al 15kV cable in an open trench | 50 | \$1.45 | \$73 |
| Lay (3) 2" conduits in an open trench | 150 | \$17.42 | \$2,613 |
| Lay (1) 2.5" conduit in an open trench | 20 | \$9.32 | \$186 |
| Directional Bore (3) 2" conduit | 1550 | \$31.39 | \$48,655 |
| Pull (1) 350 MCM Triplex into (1) 2.5" conduit | 20 | \$3.49 | \$70 |
| Pull (3) 1/0 AWG Al 15kV cables into (3) 2" conduits | 1700 | \$6.35 | \$10,795 |
| Removal of existing overhead facilities by Utility | LS | - | \$10,000 |
| Contingencies | LS | - | \$15,100 |
| Customer service-field modifications by Utility | LS | - | \$5,000 |
| Easements | 2 | 2500 | \$5,000 |
| Engineering | LS | - | \$23,200 |
| Material total as of August 2020 (See material list for detail) | LS | - | \$33,800 |
| Estimated cost of Materials, Labor, and Services | | | \$166,000 |

CITY OF EVANSVILLE ORDINANCE # 2022-11

An Ordinance Rezoning Territory from Special Use Business District (B-5) to Central Business District (B-2)

(On Parcel 6-27-344)

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

SECTION 1. Zoning Classification. In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, that the zoning classification of parcels be changed from Special Use Business District (B-5) to Central Business District (B-2. The areas to be rezoned are indicated on the map below:



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

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

application.

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

Passed and adopted this --th day of September, 2022.

Dianne C. Duggan, Mayor

ATTEST:

Leah Hurtley, Deputy City Clerk

Introduced: 08/09/2022

Notices published: 08/--/2022, 08/--/2022

Public hearing held: 08/--/2022 Adopted: 09/--/2022

Published: (within 10 days of adoption)

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

Drafted on August 5, 2022 by Jason Sergeant, City Administrator

ORDINANCE NO. 2022-10 CITY OF EVANSVILLE

AN ORDINANCE CREATING SECTION 126-191 OF THE MUNICIPAL CODE FOR THE CITY OF EVANSVILLE

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

Section 126-191 of the Evansville Municipal Code is hereby created as follows:

Section 126-191

LEAD AND GALVANIZED WATER SERVICE LINE REPLACEMENT

Sec. 126-191.

(a) <u>Intent & Purpose</u>

The Common Council of the City of Evansville finds that it is in the public interest to establish a comprehensive program for the removal and replacement of lead and galvanized pipe water service lines in use in the City and, to that end, declares the purposes of this section to be as follows:

- (1) To ensure that the water quality at every tap of utility customers meets the water quality standards specified under the federal law.
- (2) To reduce the lead in City drinking water to meet the Environmental Protection Agency (EPA) standards and ideally to a lead contaminant level of zero in City drinking water for the health of City residents.
- (3) To eliminate the constriction of water flow caused by mineral rich groundwater flowing through lead and galvanized water service pipes and the consequent buildup of mineral deposits inside lead and galvanized pipes.
- (4) To meet the Wisconsin Department of Natural Resource (WDNR) requirements for local compliance with the Lead and Copper Rule (see 56 CFR 6460, 40 CFR parts 141.80 141.90 and Wis. Admin. Code §§ NR 809.541 809.55).

(b) Water System Reconstruction

(1) Inspection Required

The Municipal Service Director or their designee shall provide for the inspection of all private connections to public water mains scheduled for replacement as part of any public construction project. Property owners shall be given the option to allow the City's designated inspector to conduct the inspection at no cost to the owner, or to pay to have the owner's own licensed plumber conduct the inspection and provide a certification to the City stating whether the service lateral does or does not contain lead or galvanized pipe.

- (a) If the private water lateral does not contain lead or galvanized pipe, the City shall reconnect to the water system.
- (b) If the private water lateral is found to contain lead or galvanized pipe, the Municipal Service Director or their designee shall notify the owner in writing of that fact, and of the owner's options for replacing the water lateral pursuant to this Section.
- (c) Any existing water service lateral found to contain lead or galvanized pipe and not replaced pursuant to this Section shall be deemed an unlawful water service lateral.

(2) Owner to Replace Lead and Galvanized Service

The owner shall replace any lead or galvanized water service lateral with suitable material from the water curb stop valve to the City water meter serving the building. The owner may elect to:

- (a) Contract with a licensed plumber to replace the lead or galvanized water service lateral and provide written certification to the City that the lead or galvanized water service lateral has been replaced. The certification shall include the route, depth, and materials of the new water service lateral. The lead or galvanized service lateral shall be replaced, and certification shall be given within such time as may be established by the Municipal Service Director.
- (b) If available, request that the City arrange for its contractor to replace the lead or galvanized water service lateral. If the owner elects to have the City's contractor replace the lateral, the City will direct the contractor to do the work. The owner will be required to execute an agreement with the City. The agreement must include the owner's request and authorization to do the work, including authorizing entry onto the owner's property for the purpose of doing the work. The agreement shall contain such additional terms as the Municipal Service Director deems necessary or appropriate.

(c) Authority to Discontinue Service

As a non-exclusive alternative to other methods allowed for obtaining compliance with the requirements of this Code regarding replacement of lead or galvanized illegal private water laterals, the City may, no sooner than 30 days after providing written notice to the Owner, discontinue water service to any property served by a lead or galvanized private water lateral.

(d) <u>Financial Assistance</u>

The City, at its sole discretion, may provide financial assistance to the owner of the property to which water utility service is provided for the purpose of assisting the owner in replacing customer-side water service lines containing lead or galvanized pipe. The financial assistance will be considered only if all the following conditions are met:

- (1) The property owner agrees to have the replacement work done by a City approved plumbing contractor in compliance with the ordinance.
- (2) The Municipal Service Director or their designee approves the quote before construction commences.
- (3) The property owner's customer-side water service is attached to a city-side service line that is not lead or galvanized pipe, or a city-side lead or galvanized pipe that is scheduled for replacement by the City and for which the property owner has been notified.
- (4) Upon completion of the customer-side service replacement, the property owner provides the City with a copy of the invoice from the plumbing contractor. Once there is proof of completion satisfactory to the property owner and City, City shall directly pay the plumbing contractor the amount of money approved by City for the replacement and provide documentation of payment to the property owner.
- (5) The amount of financial assistance will be the same for each owner in a customer class, be it a fixed amount or a percentage of the replacement cost.
- (6) The financial assistance program has been approved by the Public Service Commission of Wisconsin.

| This Ordinance was adopted meeting on the day of _ | by the Common Council of the City of Evansville at a regular, 2022. |
|--|---|
| | |
| | Dianne Duggan, Mayor |
| ATTEST: | |
| | Leah Hurtley, Deputy City Clerk |

Introduced: 08/09/2022 Second Reading: 9/13/2022 Adopted: 09/13/2022 Published: 08/17/2022