Common Council
Regular Meeting

Tuesday, June 9, 2020, 6:00 p.m.

Due to State and Federal mandated social distancing in response to COVID-19, this meeting is being held virtually to ensure the safety of members and the public.

To participate via video, go to this website: https://meet.google.com/pyk-ohwa-rix
To participate via phone, call this number: +1 (765) 999-1628 and enter PIN: 254 197 708# when prompted.

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

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

Agenda

1. Call to order
2. Roll Call
3. Approval of Agenda
4. Candidate Review for Adler District 1 and 3.
   A. Applicants opening statement
   B. Council review of applicants letter of interest and potential questions
   C. Motion to appoint, by roll call, one applicant to the Alderperson District 1 seat
   D. Motion to appoint, by roll call, one applicant to the Alderperson District 3 seat
5. Motion to waive the reading of the minutes of May 12, 2020 and approve as presented
6. Civility reminder
7. Citizen Appearances other than agenda items listed
8. Reports of Committees
   A. Library Board Report
   B. Youth Center Advisory Board Report
   C. Plan Commission Report
      1) Motion to approve Lot Line Adjustment on Parcel 6-20-206 with the condition "Parcel A" or "Parcel B" cannot be transferred as separate parcels as described on the Plat of Survey.
   D. Finance and Labor Relations Committee Report
      1) Motion to accept the City bills as presented in the amount of $1,250,884.48
      2) Update on Revaluation
   E. Public Safety Committee Report
   F. Municipal Services Report

1) Motion to approve Resolution 2020-15, Fee Schedule – Sewer Credits

G. Economic Development Committee

H. Parks and Recreation Board Report

1) Discussion and possible motion on opening the pool for the 2020 calendar year.

I. Historic Preservation Commission

J. Fire District Report

K. Police Commission Report

L. Energy Independence Team Report

M. Board of Appeals Report

9. Unfinished Business

10. Communications and Recommendations of the Administrator

A. Motion to approve Resolution 2020-16 – Extending the Emergency Declaration
B. Motion to approve Resolution 2020-17 – Act 185
C. Reopening buildings, meetings and more

11. Communications and Recommendations of the Mayor

12. New Business

13. Introduction of New Ordinances

A. First reading of Ordinance 2020-09 Rezoning Territory from Special Use Business District (B-5) to Industrial District Three (I-3)

14. Meeting Reminders:

A. Regular meeting July 14, 2020 6:00 p.m.

15. Closed Session: motion to convene in closed session pursuant to Sec. 19.85(1)(e) of the Wis. Stats. to deliberate, discuss, and possibly establish negotiating parameters for the possible purchase of public property or properties where discussion in open session might negatively impact competitive or bargaining positions. Upon completion, Common Council will not reconvene in open session.

William C. Hurtley, Mayor

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

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

Common Council
Regular Meeting

Tuesday, May 12, 2020, 6:00 p.m.

MINUTES

Due to State and Federal mandated social distancing in response to COVID-19, this meeting was held virtually to ensure the safety of members and the public. Attendance was through a virtual meeting at https://meet.google.com/pyk-ohwa-rix?hs=122 and also available by phone at 1 (765) 999-1628, PIN: 254 197 708#

1. **Call to order.** The meeting was called to order by Mayor Bill Hurtley at 6:02p.m.
2. **Roll Call.** Members present: Mayor Bill Hurtley, Alderpersons Jim Brooks, Rick Cole (arrived at 6:04 p.m.), Dianne Duggan, Ben Ladick, Joy Morrison, Jon Senn, and Erika Stuart. Others present: City Administrator/Finance Director Ian Rigg, City Clerk/Treasurer Judy Walton, Community Development Director Jason Sergeant, City Attorney Mark Kopp, Police Chief Patrick Reese, Police Sergeant Chris Jones, Bill Lathrop, and Jim Cox. Municipal Judge Tom Alisankus arrived at 6:41 p.m.
3. **Approval of Agenda.** Brooks made a motion, seconded by Stuart to approve the agenda as presented. Motion approved 6-0.
4. **Approval of Minutes.** Brooks made a motion, seconded by Duggan to waive the reading of the minutes of April 14 and 21, 2020 and approve as presented. Motion approved 7-0.
5. **Civility reminder.** Recognition of the commitment to civility and decorum at Council meetings.
6. **Reports of Committees**

   A. **Library Board Report.** Rigg read a report prepared by Library Director Megan Kloeckner as follows:

   We are now offering curbside pickup for EFPL items only. Delivery service is not running between the libraries yet.

   Megan and Alison on working through the Summer Library Club program schedule for June. We are hoping to offer some live virtual programming along with curbside program options.

   The Division for Libraries and Technology is supporting libraries and library users by launching a new statewide online reading challenge platform and mobile app to support summer library programming. They are awarding a discretionary grant for nearly $327,000 to the Wisconsin Valley Library System to contract with Beanstack on behalf of Wisconsin public libraries. The investment was made possible in part by the Institute of Museum and Library Services.

   Beanstack specializes in reading challenges for all ages and can be customized for individual libraries. Megan is working on setting up the online platform, so we can offer adult, teen, and children's reading programs this summer.

   B. **Youth Center Advisory Board Report.** Brooks reported they had a quorum-less conversation. They will be meeting every other month through the summer. They talked

about letting Julie know there is extra space for her and AWARE during the summer, and they touched base with Ian and Chad to ensure someone checks on the building during the summer.

C. Plan Commission Report. Sergeant reported they had a robust public hearing for the comprehensive plan amendment, the motion did not pass. He has had a conversation with the applicant and a letter has been sent to them advising them that they can file an appeal or re-apply.

D. Finance and Labor Relations Committee Report

1) Cole made a motion, seconded by Duggan to accept the City bills as presented in the amount of $1,967,449.49. Motion approved 7-0 on a roll call vote.

2) Cole made a motion, seconded by Duggan to approve the employment contract between the City of Evansville and Christopher Jones. Rigg went over the contract pointing out differences between this contract and the one for the previous Lieutenant. Motion approved 7-0 on a roll call vote.

3) Cole made a motion, seconded by Duggan to approve Resolution 2020-12 Adjusting Class B and C Permit Fees. Brooks explained he had asked Rigg to bring this forward because Class A holders are able to use their licenses but Class B license holders are not able to use their license fully. This would be a reduction in fees by 40% for the July 1, 2020 to June 30, 2021 period. Motion approved 7-0 on a roll call vote.

4) Cole made a motion, seconded by Duggan to Approve Resolution 2020-13 Adjusting Recreation Fees. Rigg said this will give him flexibility in dealing with the uncertainties of future recreation activities. Motion approved 7-0 on a roll call vote.

5) Cole made a motion, seconded by Morrison to approve stipend of $25 in addition to hourly pay for election poll workers for the calendar year of 2020. Rigg explained this will give the poll workers a little extra for the extra effort and precautions that needed to be taken. Rigg estimated this will cost the city approximately $1,650 for the year. Motion approved 7-0 on a roll call vote.

6) Rigg explained the 3-Year Budget Projection Summary is prepared partly to maintain our credit rating with Standard and Poors and partly to keep Council informed. Brooks complimented Rigg for this document and stated it will be helpful for our new Council members coming on board.
Morrison agreed this is a big project to bring together but she expressed her concern with the water rate increase. Brooks responded that it is necessary to enable us to cover our costs.

7) Rigg stated the Quarterly Treasurer's Report also helps with our credit rating. He reported we sold one of our longer-term treasurer's bonds and made 18 months of interest in one transaction.

E. Public Safety Committee Report

1) Brooks made a motion, seconded by Duggan to approve the Renewal Alcohol Beverage License Applications for a **Class A Beer/Class A Liquor License** for Items 6E1a-6E1d. Motion approved 7-0 on a roll call vote.

(a) **Casey's Marketing Company, Heidi E. Marcyes, Agent**, 10235 Tavern Road, Soldiers Grove, WI 54655, d/b/a Casey's General Store # 3583, 230 E. Main Street, Evansville, WI 53536.

(b) **Kopecky's Worldwide Foods, Inc., James Dean Kopecky, Agent,** 8017 N. Ridge Court, Evansville, WI, 53536, d/b/a Kopecky's Piggly Wiggly, 8 N. County Road M, Evansville, WI 53536.

(c) **Madison Street Express, Inc., Parminder K. Sekhon, Agent**, 2644 Granite Road, Fitchburg, WI 53711, d/b/a All-N-One, 104 S. Madison Street, Evansville, WI 53536.
(d) **Olin Oil Co. Inc., Kristin Olin Olmedo, Agent,** 603 E 2nd Avenue, Brodhead, WI 53520, d/b/a Evansville Gas N Go, 350 Union Street, Evansville, WI 53536.

2) Brooks made a motion, seconded by Cole to approve the Renewal Alcohol Beverage License Application for a **Class A Beer License** for Item 6E2a. Motion approved 7-0 on a roll call vote.

(a) **Landmark Services Cooperative, Jessica E Golz, Agent,** 6909 N County Road M Lot #65, Evansville, WI 53536, d/b/a Cenex Convenience Store of Evansville, 9 John Lindemann Drive, Evansville, WI 53536.

3) Brooks made a motion, seconded by Duggan to approve the Renewal Alcohol Beverage License applications for a **Class B Beer/Class B Liquor License** for Items 6E3a-6E3g. Brooks made a motion, seconded by Duggan that if 6E3b is approved it not be issued until we receive an application with an amended premise description. Amendment approved 7-0. Main motion, as amended, approved 7-0 on a roll call vote.

(a) **Bessire Bowl LLC, Tiffany F Bessire, Agent,** 221 Noah's Arc Court, Evansville, WI 53536, d/b/a Blue Devil Bowl, 108 E. Main Street, Evansville, WI 53536.
(b) **Creekside Place Inc., Nicholle L Wagner, Agent,** 14246 W Golf Air Drive, Evansville, WI 53536, d/b/a Creekside Place Inc., 102 Maple Street, Evansville, WI 53536.
(c) **The Night Owl Food & Spirits Inc., Gregory P Ardisson, Agent**, 217 N. Sixth Street, Evansville, WI 53536, d/b/a The Night Owl Sports Pub & Eatery, 189 E. Main Street, Evansville, WI 53536.
(d) **Pete's Inn Inc., Linda A Church, Agent**, 555 S. Fifth Street, Evansville, WI 53536, d/b/a Pete's Inn Inc., 14 N. Madison Street, Evansville, WI 53536.
(e) **Romano's Pizza Inc., Francesco Romano, Agent**, 74 N. Sixth Street, Evansville, WI 53536, d/b/a Romano's Pizza, 50 Union Street, Evansville WI 53536.
(f) **El Vallarta De Evansville, Marco Antonio Lugo Valencia, Agent**, 774 Brown School Rd, Evansville, WI 53536, d/b/a El Vallarta, 609 E Main Street, Evansville WI 53536.
(g) **Evansville Memorial Post 6905 VFW, John L Schneider, Agent,** 15542 W. Francis Road, Evansville, WI 53536, d/b/a VFW Memorial Post, 179 E. Main Street, Evansville, WI 53536.

4) Brooks made a motion, seconded by Morrison to approve the Renewal Alcohol Beverage License Application for a **Class B Beer** and **Class C Wine** License for Items 6E4a-6E4b. Brooks made a motion, seconded by Duggan that if Item 6E4b is approved it not be issued until an application with an amended premise description is received. Amendment approved 7-0. Main motion, as amended, approved 7-0 on a roll call vote.

(a) **The Grove Market, LLC, Jennifer D. Wiedel, Agent**, 414 Meadow Lane, Evansville, WI 53536, d/b/a The Grove Market, 24 E. Main Street, Evansville, WI 53536.
(b) **Ceili LLC, Shannon R Arndt, Agent**, 112 W. Liberty Street, Evansville, WI 53536, d/b/a Ceili LLC, 16 W. Main Street, Evansville, WI 53536.

F. Municipal Services Report. Brooks reported they discussed the possibility of using PVC pipe for water mains. This was sent back to staff for review as they work with the

pipe. They discussed the sidewalk plan and how to have a public hearing on that and they discussed the transformer rebuild.

G. Economic Development Committee. Sergeant reported they discussed Council action on modifying the Economic Development Loan process and discussed additional recommendations.

H. Parks and Recreation Board Report. Morrison reported they met virtually and discussed park rentals and pool opening in light of COVID-19. The boy scouts overnight stay plans are pending; roof repairs on the park store and bell tower are complete; stumps are ground and re-seeded; bathroom opening is tentatively scheduled; and spring cleanup in the park and around the city in conjunction with St. John's Lutheran Church was done. They discussed the Master Plan, goose population, dam repair, pool referendum and survey, Westside Park, and vandalism deterrents.

I. Historic Preservation Commission. Sergeant reported they approved applications for 125 E Main Street and 143 W Church for restoration of stairs; discussed applications for 116 S 2nd for a new shed and garage, 101 E Main (Baker Building) replacing all windows, 327 W Liberty reconstruction due to fire, and 129 W Church for a garage rebuild.

J. Fire District Report. Brooks reported their meetings have been over the phone. He has suggested that Fire, EMS, and EVPD combine their receipts to apply for a grant from Rock County for PPE (personal protective equipment).

K. Police Commission Report. Chief Reese reported they promoted Aaron Johnson from part-time to full-time and Chris Jones from sergeant to lieutenant. The Commission had asked for reports so he is sending them the monthly Public Safety report he prepares which includes an update on staffing. They amended some policies, EVPD has started the hiring process for part-time officers (26 applicants) and will be posting internally for the sergeant position.

Morrison asked about the new shared position and Reese explained that position has changed somewhat due to COVID. He and Sergeant are working well together to balance priorities.

Hurtley added that he and Reese have been working with the Police Commission to involve them more in the decision-making process and their input has been very helpful.

L. Energy Independence Team Report. No report. Rigg mentioned the Public Works employees are testing a fully electric mower.

M. Board of Appeals Report. No report.

7. Unfinished Business. None

8. Communications and Recommendations of the Administrator. Rigg reported he is revisiting the Town of Union Intergovernmental Agreement for assessing unpaid utility bills; he is looking at how to complete the revaluation equitably; and he is looking at how to re-open city hall to handle the lifting of the utility moratorium.

A. Brooks made a motion, seconded by Duggan to approve Intergovernmental Agreement for Emergency Medical Services. Motion approved 7-0 on a roll call vote.

B. Brooks made a motion, seconded by Cole to approve Resolution 2020-14 Authorized Signatures. Rigg explained this is typically done at the re-organizational meeting but we were not prepared to do a secret ballot during a virtual meeting, if needed. Motion approved 7-0 on a roll call vote.

C. Rigg gave an update on 3rd Street extension and Youth Center location. He stated the school district voted to not do the extension project however, they publicly expressed that they want to come together with the city on options for the Evansville Youth Center.

D. Rigg gave an update on the Referendum Questions for the November, 2020 election. He stated there is a survey for residents to participate in. Referendum language will be needed by mid-August. The cost has increased approximately $2 – 2.8 million.

Hurtley asked if we are locked into the current engineer on the pool project or could we go out for bids and Rigg stated we are not locked into using this company.

Morrison acknowledged the current pool is in need of replacement but she has concerns about the reception of this from the public during this time. Cole concurred. Rigg added that this will not hit the tax roll until December, 2023. Brooks asked that we change the message to our residents to show them the value that the pool brings to the city and to explain more on the repayment details.

9. Communications and Recommendations of the Mayor. Hurtley thanked everyone, first responders, employees and residents, for working through this, staying safe and healthy, and he is hopeful this will be over soon.

10. New Business.

A. Brooks made a motion, seconded by Duggan to approve the Municipal Court Judge's recommended bond amounts at $376.00 for violation of 82.33(a) of the Municipal Code and $187.00 for violation of 82.33(b) of the Municipal Code.

After a question from Morrison, Judge Alisankus explained these are only the bond amount, the amount a person would need to post to get out of jail.

Reese stated there have not been any citations issued.

Motion approved 6-1 on a roll call vote with Senn opposing.

11. Introduction of New Ordinances. None.

12. Meeting Reminders

A. The next regular meeting is scheduled for June 9, 2020 at 6:00 p.m.

Jon Senn has resigned from the Evansville Common Council and Brooks thanked him for coming back to Council and for his service.

13. Adjournment. Senn made a motion, seconded by Duggan to adjourn at 8:01 p.m. Motion approved 7-0.

Judy Walton, City Clerk/Treasurer

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

APPLICATION FOR EXTRATERRITORIAL FINAL LAND DIVISION – STAFF REPORT

Application No.: LD-2020-01 Applicant: Norby

Parcel 6-20-206 (Tax ID 040038002) Located at 8036 N Cty Rd M

June 9, 2020

Prepared by: Jason Sergeant, Community Development Director
Direct questions and comments to: Jason.sergeant@ci.evansville.wi.gov or 608-882-2285

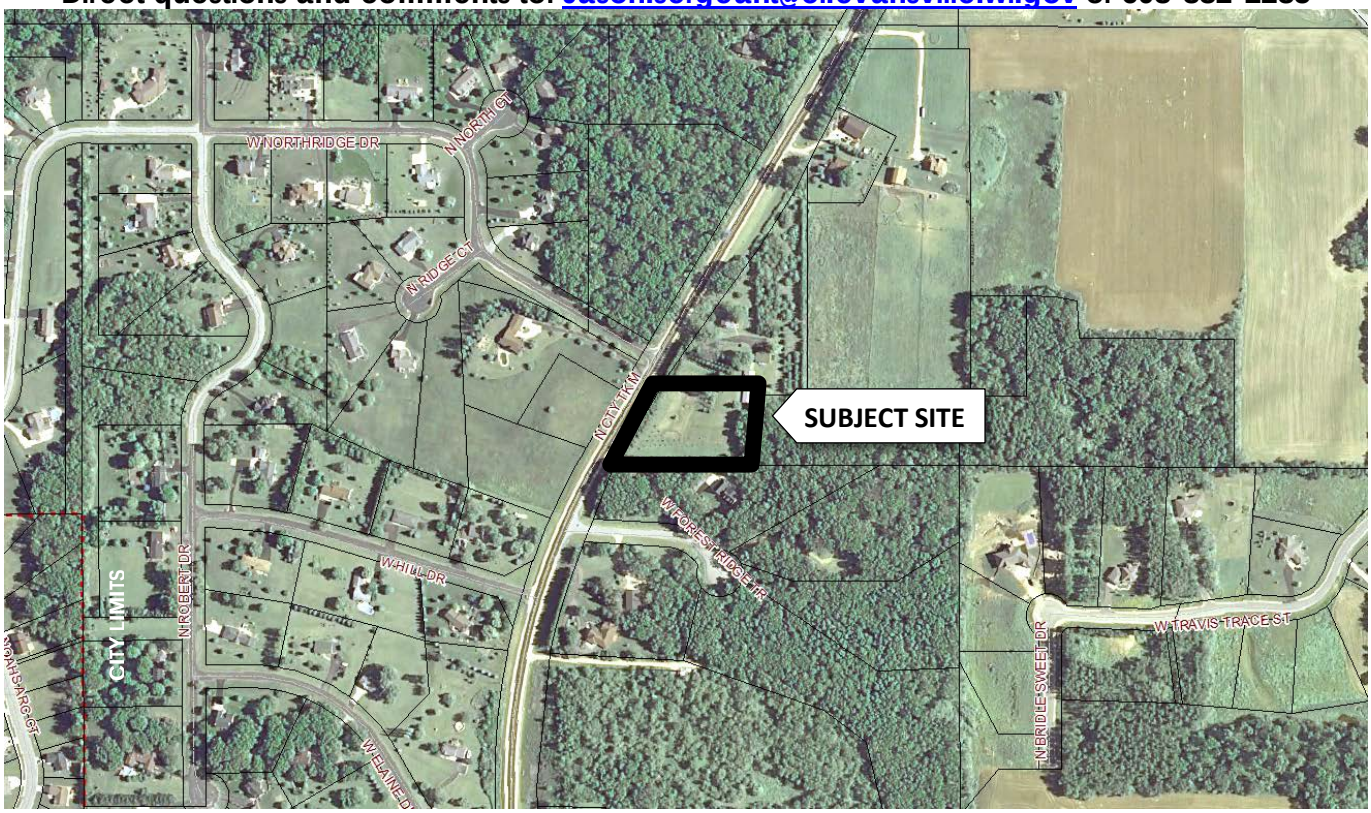


Figure 1 ***Location Map***

Description of request: The applicant is seeking approval of an extraterritorial land division to adjust a lot line on parcel 6-20-206 located at 8036 N County Road M. The adjustment is being presented to the county as a transfer between two adjoining owners with restrictions places on the Plat of Survey. Rock County and Town of Union Planning Staff may also have review authority of the application.

Staff Analysis of the Request: The proposed land division is consistent with Section 110 of the Municipal Code. The illustration at the end of the report identifies the existing lot line in red and the adjusted lot line in green.

Consistency with the City of Evansville Comprehensive Plan and Municipal Code: The proposed land division is consistent with the Future Land Use Map of the

Comprehensive Plan. The proposal also complies with the design standards and environmental considerations as set forth in the Land Division Ordinance.

Staff Recommended Motion: ***Motion to Approve a Lot Line Adjustment on Parcel 6-20-206 with the condition "Parcel A" or "Parcel B" cannot be transferred as separate parcels as described on the Plat of Survey.***

PLAT OF SURVEY

PARCEL A:
PART OF THE SE 1/4 OF THE SE 1/4 OF SECTION 23, T.4N., R.10E., OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

DESCRIBED AS FOLLOWS: Commencing at cut stone monument at the SE Corner of said Section; thence N89°56'43"W 624.04 feet to an iron pipe at the SE Corner of Lot 1 of a Certified Survey Map recorded in Volume 5, Page 2; thence N0°03'35"E 180.0 feet to an iron pipe at the NE Corner of said Lot; thence N89°56'28"W along the North Line of said Lot, 175.99 feet to an iron pin at the place of beginning for the land to be herein described; thence N89°56'28"W continuing along said North Line, 133.76 feet to an iron pipe at the NW Corner of said Lot; thence N30°38'57"E along the SE Line of C.T.H. "M", 50.0 feet to an iron pin; thence S68°16'11"E 116.56 feet to the place of beginning.

NOTE: The above description is for the transfer of land between owners of adjoining property and cannot be transferred as a separate parcel.

PARCEL B:
PART OF LOT 1 OF A CERTIFIED SURVEY MAP RECORDED IN VOLUME 5, PAGE 2 OF CERTIFIED SURVEY MAPS, AS DOCUMENT NO. 830542 AND LOCATED IN THE SE 1/4 OF THE SE 1/4 OF SECTION 23, T.4N., R.10E., OF THE 4TH P.M., TOWN OF UNION, ROCK COUNTY, WISCONSIN.

DESCRIBED AS FOLLOWS: Commencing at cut stone monument at the SE Corner of said Section; thence N89°56'43"W 624.04 feet to an iron pipe at the SE Corner of said Lot; thence N0°03'35"E along the East of said Lot, 152.65 feet to an iron pin at the place of beginning for the land to be herein described; thence N83°37'18"W 149.48 feet to an iron pin; thence N68°16'11"W 29.51 feet to an iron pin on the North Line of said Lot; thence S89°56'28"E along said North Line, 175.99 feet to an iron pipe at the NE Corner of said Lot; thence S0°03'35"W along said East Line, 27.35 feet to the place of beginning.

NOTE: The above description is for the transfer of land between owners of adjoining property and cannot be transferred as a separate parcel.

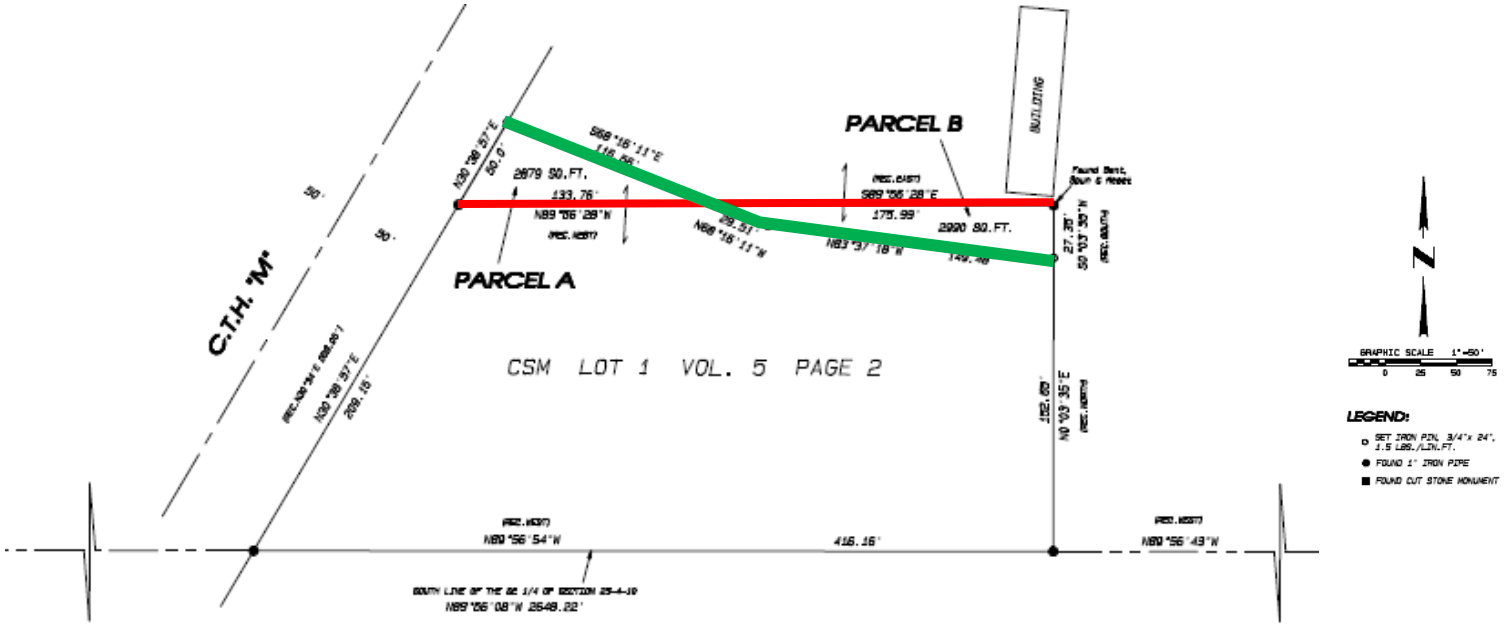
STATE OF WISCONSIN
COUNTY OF ROCK SS.

I HEREBY CERTIFY THAT I HAVE SUPERVISED THE SURVEY OF THE PROPERTY DESCRIBED HEREON FOR THE EXCLUSIVE USE OF WILLIAM NORBY AND THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THE PLAT HEREON DRAWN CORRECTLY REPRESENTS SAID SURVEY AND ITS LOCATION AND COMPLIES WITH CHAPTER A-E7.

GIVEN UNDER MY HAND AND SEAL THIS 14th DAY OF MAY, 2020, AT JANESVILLE, WISCONSIN.

Ronald J. Combs
P.L.S. Number 1330

If the surveyor's signature is not red in color, the map is a copy and may contain unauthorized alterations. The certification contained hereon shall not apply to any copies.



NOTES:

FIELD WORK COMPLETED MAY 13, 2020.

THIS SURVEY IS SUBJECT TO ANY AND ALL EASEMENTS AND AGREEMENTS, RECORDED AND UNRECORDED.

ASSUMED N89°56'08"W ALONG THE SOUTH LINE OF THE SE 1/4 OF SECTION 23-4-10.

Combs & ASSOCIATES
• LAND SURVEYING
• LAND PLANNING
• CIVIL ENGINEERING
108 W. Milwaukee St.
Janesville, WI 53548
www.combssurvey.com
tel: 608 752-0879
fax: 608 752-0834

DATE	05/14/2020
BY	sjl
PROJECT NO.	120-059
CLIENT	NORBY

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	922367	RICHARD & CONNIE BUND	REFUND W&L OVERPAYMENT	17011007-20	05/08/2020	4.02	43969	.00	0	
01-1000130	UTILITY CASH CLEARING	922534	STEPHANIE AHERN	REFUND W&L OVERPAYMENT	15112511-20	05/08/2020	1.83	43973	.00	0	
01-1000130	UTILITY CASH CLEARING	922535	LAUREN L MCCANN	REFUND W&L OVERPAYMENT	20196004-20	05/08/2020	1.15	43966	.00	0	
01-1000130	UTILITY CASH CLEARING	922182	RICHMOND, CALVIN R	REFUND W&L BUDGET CREDIT	10339301-20	05/29/2020	476.07	44105	.00	0	
01-1000130	UTILITY CASH CLEARING	922396	ELISSA SCOTT	REFUND W&L BUDGET CREDIT	16145008-20	05/29/2020	367.19	44069	.00	0	
01-1000130	UTILITY CASH CLEARING	922478	SHANDA MILLER	REFUND W&L BUDGET CREDIT	16131501-20	05/29/2020	307.73	44112	.00	0	
01-1000130	UTILITY CASH CLEARING	922512	RYAN & JULIA EGAN	REFUND SOLAR CREDIT	23224002-20	05/29/2020	638.69	44107	.00	0	
01-1000130	UTILITY CASH CLEARING	922542	JANICE MILLER	REFUND W&L OVERPAYMENT	13246000-20	05/29/2020	2,787.84	44086	.00	0	
01-1000130	UTILITY CASH CLEARING	922543	JULIA FISER	REFUND W&L OVERPAYMENT	14208017-20	05/29/2020	67.36	44089	.00	0	
01-1000130	UTILITY CASH CLEARING	922546	AMY GRIBBLE	REFUND W&L BUDGET CREDIT	2020-05	05/29/2020	449.00	44053	.00	0	
01-1000130	UTILITY CASH CLEARING	922547	SOPHIE X HUANG	REFUND OVER BILLED PUBLIC FIRE PROTECTION	2020-05	05/29/2020	270.65	44113	.00	0	
01-1000130	UTILITY CASH CLEARING	922548	GENE PRUDHON	REFUND W&L OVER BILLED PUBLIC FIRE PROTECTION	2020-05	05/29/2020	1,096.12	44076	.00	0	
Total 011000130:							6,467.65		.00		
10-1650000	PREPAYMENTS	1850	COMPUTER KNOW HOW L	20 PRE PAID SERVICE HOURS	34137	05/29/2020	1,800.00	44064	.00	0	
Total 101650000:							1,800.00		.00		
10-1650020	PREPAID POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-PREPAID POSTAGE	5090-0520	05/29/2020	81.00	44103	.00	0	
Total 101650020:							81.00		.00		
10-2127500	REIMBURSABLE DEV COSTS	4990	TOWN & COUNTRY ENGIN	ENG FEES-WESTFIELD MEADOWS	21500	05/15/2020	1,501.25	44029	.00	0	
Total 102127500:							1,501.25		.00		
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 3/27/2020	PR0327201	05/27/2020	8,856.04	20131414	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 4/24/2020	PR0424201	05/27/2020	9,254.18	20131414	.00	0	
10-2131100	FEDERAL W/H TAX DEDUCTIO	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT FEDERAL WITHHOLDING TAX Pay Period: 5/8/2020	PR0508201	05/27/2020	8,045.06	20131414	.00	0	
Total 102131100:							26,155.28		.00		
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 4/24/2020	PR0424201	05/27/2020	5,083.52	20131417	.00	0	
10-2131200	STATE W/H TAX DEDUCTION	5550	WI DEPT OF REVENUE-EF	SWT STATE WITHHOLDING TAX Pay Period: 5/8/2020	PR0508201	05/27/2020	4,605.67	20131417	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 102131200:							9,689.19		.00		
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS ADJUSTMENT	PR 0410/042	05/27/2020	786.63-	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/10/2020	PR0410201	05/27/2020	22,025.64	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/10/2020	PR0410201	05/27/2020	328.09	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/10/2020	PR0410201	05/27/2020	2,743.68	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/10/2020	PR0410201	05/27/2020	87.41	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/10/2020	PR0410201	05/27/2020	786.64	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX)2 Pay Period: 4/10/2020	PR0410201	05/27/2020	1,646.26	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP RETIREE HEALTH CARE PAYMENTS Pay Period: 4/24/2020	PR0424201	05/27/2020	1,615.28	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/24/2020	PR0424201	05/27/2020	328.09	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - SINGLE (PRE TAX) Pay Period: 4/24/2020	PR0424201	05/27/2020	2,743.68	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/24/2020	PR0424201	05/27/2020	1,646.53	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INS - FAMILY (PRE TAX) Pay Period: 4/24/2020	PR0424201	05/27/2020	21,239.28	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 4/24/2020	PR0424201	05/27/2020	87.40	20131418	.00	0	
10-2132110	HEALTH INSURANCE	1997	WI DEPT-EMPLOYEE TRU	HEALTH INS DED/EXP HEALTH INSURANCE - FAMIL Pay Period: 4/24/2020	PR0424201	05/27/2020	786.63	20131418	.00	0	
Total 102132110:							55,277.98		.00		
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	ADJUSTMENT	PR 0424201	05/29/2020	63.89-	44066	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	ADJUSTMENT-COVID-19	PR 0424201	05/29/2020	1,811.00-	44066	.00	0	
10-2132120	DENTAL INSURANCE	1998	DELTA DENTAL OF WISCO	DENTAL INS DED/EXP DENTAL INSURANCE Employer Pay Period: 4/24/2020	PR0424201	05/29/2020	3,680.68	44066	.00	0	

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Total 102132120:							1,805.79		.00		
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	ADJUSTMENT	PR 0327/041	05/27/2020	187.24	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 3/27/2020	PR0327200	05/27/2020	60.99	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/27/2020	PR0327200	05/27/2020	4,877.30	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 3/27/2020	PR0327200	05/27/2020	4,690.06	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/27/2020	PR0327200	05/27/2020	1,583.13	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 3/27/2020	PR0327200	05/27/2020	2,753.49	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS ELECTED Pay Period: 3/27/2020	PR0327200	05/27/2020	60.99	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/10/2020	PR0410200	05/27/2020	2,536.43	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/10/2020	PR0410200	05/27/2020	4,863.65	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS GENERAL Pay Period: 4/10/2020	PR0410200	05/27/2020	4,863.65	20131421	.00	0	
10-2132130	RETIREMENT PAYABLE	5610	WISCONSIN RETIREMENT	WIS RETIRE EXP WRS PROTECTED UNION Pay Period: 4/10/2020	PR0410200	05/27/2020	1,458.33	20131421	.00	0	
Total 102132130:							27,935.26		.00		
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	FICA ADJUSTMENT	PR 0327201	05/27/2020	212.20	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	FICA ADJUSTMENT	PR 0508 201	05/27/2020	212.20-	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/27/2020	PR0327201	05/27/2020	6,475.91	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/27/2020	PR0327201	05/27/2020	5,573.88	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/27/2020	PR0327201	05/27/2020	1,343.77	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/27/2020	PR0327201	05/27/2020	1,303.55	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/24/2020	PR0424201	05/27/2020	6,652.99	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/24/2020	PR0424201	05/27/2020	5,872.58	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/24/2020	PR0424201	05/27/2020	1,373.46	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/24/2020	PR0424201	05/27/2020	1,373.46	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/8/2020	PR0508201	05/27/2020	6,050.39	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/8/2020	PR0508201	05/27/2020	5,467.96	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/8/2020	PR0508201	05/27/2020	1,238.57	20131414	.00	0	
10-2133100	FICA DEDUCTIONS	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/8/2020	PR0508201	05/27/2020	1,278.79	20131414	.00	0	

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Total 102133100:							44,005.31		.00		
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	ADJUSTMENT	PR 0424203	05/29/2020	73.33	44110	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/24/2020	PR0424203	05/29/2020	376.29	44110	.00	0	
10-2134300	LIFE INS DEDUCTION	3515	SECURIAN FINANCIAL GR	LIFE INS DED/EXP LIFE INSURANCE Pay Period: 4/24/2020	PR0424203	05/29/2020	843.70	44110	.00	0	
Total 102134300:							1,293.32		.00		
10-2136100	UNION DUES DEDUCTIONS	5603	WI PROFESSIONAL POLIC	UNION DUES POLICE UNION DUES-POLICE Pay Period: 4/24/2020	PR0424201	05/08/2020	336.00	43979	.00	0	
Total 102136100:							336.00		.00		
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 5/8/2020	PR0508202	05/15/2020	909.15	44032	.00	0	
10-2137000	PAYROLL DEDUCTION MISC	5708	WI SCTF	CHILD SUPPORT DED CHILD SUPPORT Pay Period: 5/22/2020	PR0522202	05/29/2020	909.15	44126	.00	0	
Total 102137000:							1,818.30		.00		
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 5/8/2020	PR0508201	05/15/2020	75.00	44030	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 4/24/2020	PR0424201	05/27/2020	986.32	20131415	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2849	SECURITY BENEFIT LIFE I	DEF COMP-SBG DEFERRED COMP - SBG-% OF AMT Pay Period: 5/8/2020	PR0508201	05/27/2020	988.11	20131415	.00	0	
10-2138000	ICMA RETIREMENT CORP DEF	2855	VANTAGEPOINT TRANS A	DEF COMP DED DEFERRED COMP - ICMA - AMOUNT Pay Period: 5/22/2020	PR0522201	05/29/2020	75.00	44122	.00	0	
Total 102138000:							2,124.43		.00		
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 4/24/2020	PR0424201	05/27/2020	50.47	20131412	.00	0	
10-2140000	AFLAC ACC INS DEDUCTION	1065	AFLAC	ACC/MED/CCARE DED AFLAC ACCIDENT INSURANCE Pay Period: 5/8/2020	PR0508201	05/27/2020	50.47	20131412	.00	0	
Total 102140000:							100.94		.00		
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ADJUSTMENT	PR 0424/050	05/27/2020	128.00-	20131412	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 4/24/2020	PR0424201	05/27/2020	28.28	20131412	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL INSURANCE Pay Period: 4/24/2020	PR0424201	05/27/2020	35.63	20131412	.00	0	

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10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL Pay Period: 5/8/2020	PR0508201	05/27/2020	40.00	20131412	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC MEDICAL INSURANCE Pay Period: 5/8/2020	PR0508201	05/27/2020	123.63	20131412	.00	0	
10-2141000	AFLAC MED INS DEDUCTIONS	1065	AFLAC	ACC/MED/CCARE DED AFLAC Pay Period: 5/8/2020	PR0508201	05/27/2020	28.27	20131412	.00	0	
Total 102141000:							127.81		.00		
10-2142000	EMPLOYEES REIMBUR AFLAC	921882	MEGAN KLOECKNER	REIMB-AFLAC DEPENDENT CARE	2020-05	05/15/2020	2,688.00	44007	.00	0	
10-2142000	EMPLOYEES REIMBUR AFLAC	922002	KERRY LINDROTH	REIMB-AFLAC DEPENDENT CARE	2020-05	05/29/2020	420.00	44091	.00	0	
Total 102142000:							3,108.00		.00		
10-44122-510	MISC LICENSES (SUNDRY)	922536	DEBRA ROEMER	REFUND PARK SHELTER BEER PERMIT FEE (COVID-19)	2020-05	05/08/2020	10.00	43961	.00	0	
Total 1044122510:							10.00		.00		
10-46722-550	PARK SHELTER RENTAL REVE	922536	DEBRA ROEMER	REFUND PARK SHELTER RENTAL FEE (COVID-19)	2020-05	05/08/2020	65.00	43961	.00	0	
10-46722-550	PARK SHELTER RENTAL REVE	922537	WILSON, BILLY	REFUND PARK SHELTER RENTAL FEE (COVID-19)	2020-05	05/08/2020	35.00	43980	.00	0	
10-46722-550	PARK SHELTER RENTAL REVE	921678	ADKINS, AMIE	REFUND PARK SHELTER FEE & DEPOSIT-COVID-19	2020-05	05/29/2020	165.00	44047	.00	0	
10-46722-550	PARK SHELTER RENTAL REVE	922549	CHRISTINE MAXWELL	REFUND PARK SHELTER FEE-COVID-19	2020-05	05/29/2020	35.00	44060	.00	0	
Total 1046722550:							300.00		.00		
10-46753-550	BASEBALL REVENUE-YOUTH	2048	DOUBLE D BUILDERS	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44068	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	2760	ROY HEACOX & SONS INC	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44106	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	4830	SYMDON CHEVROLET INC	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44116	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	5080	STATE BANK OF CROSS P	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44114	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	9391	NORTON, SCOTT	REFUND YOUTH BASEBALL REGISTRATION-COVID-19	2020-05	05/29/2020	33.00	44098	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	921653	EVANSVILLE ELECTRIC LL	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44071	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	921673	STATE FARM INSURANCE	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44115	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	921869	MORGAN GORMAN	REFUND YOUTH BASEBALL REGISTRATION-COVID-19	2020-05	05/29/2020	38.00	44097	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	922544	EVANSVILLE JAYS	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44073	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	922545	GEORGE AUCTION SERVI	REFUND YOUTH BASEBALL SPONSORSHIP-COVID-19	2020-05	05/29/2020	135.00	44078	.00	0	

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10-46753-550	BASEBALL REVENUE-YOUTH	922550	DON & ALI LAPOINTE	REFUND YOUTH BASEBALL REGISTRATION-COVID-19	2020-05	05/29/2020	10.00	44067	.00	0	
10-46753-550	BASEBALL REVENUE-YOUTH	922551	JON & SARAH STODOLA	REFUND YOUTH BASEBALL REGISTRATION-COVID-19	2020-05	05/29/2020	15.00	44088	.00	0	
Total 1046753550:							1,176.00		.00		
10-51010-300	COUNCIL EXPENSES & SUPPL	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-COUNCIL	3552-040120	05/15/2020	42.00	20131411	.00	0	
10-51010-300	COUNCIL EXPENSES & SUPPL	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-COUNCIL	5090-0520	05/29/2020	11.00	44103	.00	0	
Total 1051010300:							53.00		.00		
10-51020-300	MAYOR EXPENSES	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-MAYOR	3552-040120	05/15/2020	6.00	20131411	.00	0	
Total 1051020300:							6.00		.00		
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-MAR	2020-03	05/15/2020	2,516.69	44022	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4700	ST OF WIS CONTROLLER'	COURT FINES/ASSESS-APR	2020-04	05/15/2020	139.00	44022	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-MAR	2020-03 C	05/15/2020	921.20	44019	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	4320	ROCK COUNTY TREASUR	COURT FINES/ASSESS-APR	2020-04 C	05/15/2020	20.00	44019	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922230	NONN, THOMAS R	REFUND COURT FINE OVERPAYMENT	2020-05	05/15/2020	296.91	44010	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922241	MAPLE GROVE FAMILY DE	REDIRECTED RESTITUTION PAYMENT	2020-04	05/15/2020	100.00	44004	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922241	MAPLE GROVE FAMILY DE	REDIRECTED RESTITUTION PAYMENT	2020-05	05/15/2020	100.00	44004	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922538	BENJAMIN GULLIKSEN	REFUND COURT FINE OVERPAYMENT	2020-05	05/15/2020	226.80	43988	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922539	CHAD LEIKNESS	REFUND COURT FINE OVERPAYMENT	2020-05	05/15/2020	5.67	43989	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922540	SAMANTHA MANSFIELD	REFUND COURT FINE OVERPAYMENT	2020-05	05/15/2020	27.80	44020	.00	0	
10-51030-281	MUNI COURT FINES/ASSESS	922541	RAKIS W NIKIEMA	REFUND COURT FINE OVERPAYMENT	2020-05	05/15/2020	56.70	44016	.00	0	
Total 1051030281:							4,410.77		.00		
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-COURT	3552-040120	05/15/2020	12.00	20131411	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	9017	US BANK	CC-AMAZON-T. ALISANKUS-SELF INKING DATE STAMP RETURNED	6004-041020	05/15/2020	28.99-	20131411	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.30	44035	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-COURT CLERK	0371828013-	05/29/2020	6.88	44119	.00	0	
10-51030-300	MUNICIPAL COURT EXPENSE	1090	AT&T	MONTHLY AT&T CHARGES-MUNI COURT	6088822281	05/29/2020	19.41	44056	.00	0	
Total 1051030300:							9.60		.00		
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COVID-19	48872	05/15/2020	240.00	43992	.00	0	
10-51040-210	LEGAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-GENERAL FUND	48872	05/15/2020	866.25	43992	.00	0	

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Total 1051040210:							1,106.25		.00		
10-51040-215	LEGAL SERVICES MUNI COUR	1885	CONSIGNY LAW FIRM SC	ATTY FEES-COURT	48873	05/15/2020	967.50	43992	.00	0	
Total 1051040215:							967.50		.00		
10-51100-210	ASSESSOR SERVICES	1220	ASSOCIATED APPRAISAL	PROFESSIONAL SERVICES-MAY	148068	05/15/2020	1,793.15	43985	.00	0	
Total 1051100210:							1,793.15		.00		
10-51110-250	FINANCE OFFICE EQUIP CON	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	34.25	44035	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	14.10	44035	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.12	44035	.00	0	
10-51110-250	FINANCE OFFICE EQUIP CON	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.53	44035	.00	0	
Total 1051110250:							49.00		.00		
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-FINANCE	CITYOFEVA	05/15/2020	25.37	43991	.00	0	
10-51110-251	FINANCE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ROUNDING ISSUE	CITYOFEVA	05/15/2020	.01-	43991	.00	0	
Total 1051110251:							25.36		.00		
10-51110-290	FINANCE PUBLISHING CONTR	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	669	05/15/2020	675.00	44025	.00	0	
Total 1051110290:							675.00		.00		
10-51110-300	FINANCE ADMIN EXPENSE	9017	US BANK	CC-APG MEDIA-P. RIGG-GAZETTE SUBSCRIPTION	3552-041520	05/15/2020	9.95	20131411	.00	0	
Total 1051110300:							9.95		.00		
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-TOILET PAPER/PAPER TOWEL	7305215014-	05/08/2020	90.21	43972	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-KLEENEX	7305766205-	05/08/2020	11.49	43972	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-CLOROX WIPES	7305766205-	05/08/2020	11.59	43972	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-GLOVES	7306093034-	05/08/2020	8.19	43972	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-SHIPPING LABELS	7306093034-	05/08/2020	84.27	43972	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	9017	US BANK	CC-WI DEPT OF FINANCIAL INST-J. WALTON-NOTARY RENEWAL, S. JOZEFOWICZ	1517-042020	05/15/2020	20.00	20131411	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-ELECTRIC LETTER OPENER	7306361070-	05/15/2020	59.38	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-ENVELOPE							

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				MOISTENER WITH ADHESIVE	7306361070-	05/15/2020	11.36	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-PAPER TOWEL	7306361070-	05/15/2020	37.02	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-THERMAL PAPER	7306802490-	05/15/2020	64.79	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-POST IT NOTES/CATALOG ENVELOPES	7306849986-	05/15/2020	56.34	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	4600	STAPLES BUSINESS CRE	SUPPLIES-CITY HALL-MANILA FOLDERS	7307073625-	05/15/2020	44.40	44024	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CITY CLERK	5090-0520	05/29/2020	254.90	44103	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-SUPPLY PURCHASE	5090-0520	05/29/2020	139.73	44103	.00	0	
10-51110-310	FINANCE OFFICE SUPPLIES &	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-FLEX LIMIT PROTECTION FEE	5090-0520	05/29/2020	6.00	44103	.00	0	
Total 1051110310:							899.67		.00		
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-SUBWAY-P. RIGG-STAFF INHOUSE MEETING LUNCH	3552-040220	05/15/2020	38.32	20131411	.00	0	
10-51110-330	FINANCE PROFESSIONAL DE	9017	US BANK	CC-HOTELS.COM-I. RIGG-LODGING, TLG CONFERENCE CANCELLED	3552-041520	05/15/2020	1,031.14-	20131411	.00	0	
Total 1051110330:							992.82-		.00		
10-51110-361	FINANCE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-FINANCE	3552-040120	05/15/2020	34.44	20131411	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM CITY HALL	0052351-052	05/15/2020	53.99	43990	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1240	YP	ADVERTISING/WHITE PAGES-CITY HALL	6100453052	05/29/2020	88.21	44130	.00	0	
10-51110-361	FINANCE COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES-FINANCE	2653257	05/29/2020	155.35	44046	.00	0	
Total 1051110361:							331.99		.00		
10-51110-370	FINANCE ELECTION EXPENS	1060	EVANSVILLE HARDWARE	SUPPLIES-BATTERIES	200030-1406	05/08/2020	8.59	43962	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	4600	STAPLES BUSINESS CRE	SUPPLIES-VOTING-KLEENEX	7305766205-	05/08/2020	27.18	43972	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	4600	STAPLES BUSINESS CRE	SUPPLIES-VOTING-PENS	7305861752-	05/08/2020	199.60	43972	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	4600	STAPLES BUSINESS CRE	SUPPLIES-VOTING-GLOVES	7306019525-	05/08/2020	45.59	43972	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	4600	STAPLES BUSINESS CRE	SUPPLIES-VOTING-GLOVES	7306019525-	05/08/2020	59.49	43972	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	4600	STAPLES BUSINESS CRE	SUPPLIES-VOTING-PENS	7306361070-	05/08/2020	2.78	43972	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	CC-ROCK N ROLLZ-J. WALTON-ELECTION/POLL WORKERS DINNER	1517-040720	05/15/2020	114.31	20131411	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	CC-PIGGLY WIGGLY-J. WALTON-ELECTION DAY SUPPLIES	1517-040720	05/15/2020	18.29	20131411	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	CC-THE NIGHT OWL-J. WALTON-ELECTION/POLL WORKERS LUNCH	1517-040820	05/15/2020	200.00	20131411	.00	0	
10-51110-370	FINANCE ELECTION EXPENS	9017	US BANK	CC-AMAZON-J. ROBERTS-DISPOSABLE FACE MASK REFUND	2200-040820	05/15/2020	95.96-	20131411	.00	0	
Total 1051110370:							579.87		.00		

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10-51120-355	MUNICIPAL BUILDINGS	2559	TONY RYERSON	MONTHLY CLEANING CITY HALL	9	05/15/2020	600.00	44028	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	4426	SCHINDLER ELEVATOR C	ELEVATOR INSPECTION SERVICE	8105329644	05/15/2020	503.52	44021	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	6480913671-	05/15/2020	224.06	44031	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5160	EVANSVILLE WATER & LIG	ELEC/WATER-CITY HALL	2020-05	05/27/2020	682.63	20131413	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3239	LOCKS & UNLOCKS INC	BLDG MAINT-LOCK COMBINATION CHANGE	200826	05/29/2020	217.49	44094	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	5600	WE ENERGIES	MONTHLY GAS SERVICE-CITY HALL/MUNI COURT	6480913671-	05/29/2020	93.00	44123	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-CITY HALL	462012	05/29/2020	51.00	44101	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1090	AT&T	MONTHLY AT&T CHARGES-MUNICIPAL	6088822281	05/29/2020	19.41	44056	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	BOTTLED WATER	0111630	05/29/2020	19.50	44065	.00	0	
10-51120-355	MUNICIPAL BUILDINGS	1940	CULLIGAN / COMPLETE W	COOLER RENTAL	1003855	05/29/2020	8.00	44065	.00	0	
Total 1051120355:							2,418.61		.00		
10-51140-285	DOG & CAT EXPENSE	4320	ROCK COUNTY TREASUR	DOG LICENSES - APR	2020-04 D	05/08/2020	51.75	43971	.00	0	
10-51140-285	DOG & CAT EXPENSE	4259	HUMANE SOCIETY OF SO	ANIMAL R&B / PICK UP CHARGE	173	05/29/2020	291.67	44083	.00	0	
Total 1051140285:							343.42		.00		
10-52200-110	POLICE SALARY	5725	WI DEPT WORKFORCE DE	UNEMP COMP APRIL	2020-04 UE	05/29/2020	1,480.00	44125	.00	0	
Total 1052200110:							1,480.00		.00		
10-52200-205	Investigative Expenses	4107	TRANSUNION RISK AND A	CREDIT CHECKS	5729311-202	05/08/2020	78.89	43975	.00	0	
Total 1052200205:							78.89		.00		
10-52200-210	PROFESSIONAL SERVICES	1885	CONSIGNY LAW FIRM SC	ATTY FEES-POLICE	48872	05/15/2020	555.00	43992	.00	0	
10-52200-210	PROFESSIONAL SERVICES	9017	US BANK	CC-DEPT OF JUSTICE-EPD-ALCOHOL LICENSE RENEWALS	1036-042220	05/15/2020	266.00	20131411	.00	0	
10-52200-210	PROFESSIONAL SERVICES	922423	THE PSYCHOLOGY CENT	BASIC PROMOTIONAL-C. JONES	148860	05/15/2020	850.00	44026	.00	0	
Total 1052200210:							1,671.00		.00		
10-52200-251	POLICE - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-PD	CITYOFEVA	05/15/2020	78.36	43991	.00	0	
10-52200-251	POLICE - IT MAINT & REPAIR	2865	INTEGRATED SECURITY S	PD SERVICE-PLAN 3 CONTRACT DVS	252787	05/29/2020	988.80	44085	.00	0	
Total 1052200251:							1,067.16		.00		
10-52200-310	POLICE OFFICE SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-POLICE DEPT	IN12932765	05/15/2020	90.69	43997	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-WAL-MART-P.REESE-TRASH BINS/SPRAY							

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				BOTTLES/DIAL/CASCADE/BLEACH/AJAX	2472-032620	05/15/2020	68.80	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-FAMILY DOLLAR-P. REESE-DISINFECTING WIPES/DISINFECTING SPRAY/SOAP REFILL	2472-032620	05/15/2020	138.00	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-FAMILY DOLLAR-P. REESE-DISINFECTING SPRAY/SOAP REFILL/HAND SANITIZER	2472-040220	05/15/2020	75.40	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-FAMILY DOLLAR-P. REESE-DISINFECTING SPRAY/HAND SANITIZER	2472-042420	05/15/2020	92.85	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-KWIK TRIP-T. ALISANKUS-HAND SANITIZER FOR PD	6004-032820	05/15/2020	9.46	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9017	US BANK	CC-KWIK TRIP-T. ALISANKUS-HAND SANITIZER FOR PD	6004-040120	05/15/2020	9.46	20131411	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	PD SUPPLIES-PAPER SHREDDER	7307129103-	05/15/2020	1,027.56	44024	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	4430	SCHWAAB INC	EPD-CUSTOM SIGN REVERSE ENGRAVED	C084745	05/29/2020	25.25	44109	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9380	THE UPS STORE	EPD-SHIPPING OF BUSINESS CARDS	0000004345	05/29/2020	10.94	44117	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9380	THE UPS STORE	EPD-BUSINESS CARDS	0000004346	05/29/2020	45.00	44117	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	9380	THE UPS STORE	EPD-BUSINESS CARDS	0000004371	05/29/2020	87.07	44117	.00	0	
10-52200-310	POLICE OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POLICE	5090-0520	05/29/2020	31.45	44103	.00	0	
Total 1052200310:							1,711.93		.00		
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-CHULA VISTA-EPD-LODGING FOR CONFERENCE	1036-041520	05/15/2020	164.00	20131411	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	9017	US BANK	CC-DUBLIN-P. REESE-EXCEL EXPERT 4 WEEK PROGRAM	2472-040320	05/15/2020	99.00	20131411	.00	0	
10-52200-330	POLICE PROFESSIONAL DEV	5515	WI DEPARTMENT OF JUST	CLASS #8 WISCONSIN COMMAND COLLEGE	2020-05	05/29/2020	750.00	44124	.00	0	
Total 1052200330:							1,013.00		.00		
10-52200-340	POLICE EQUIPMENT	1060	EVANSVILLE HARDWARE	EPD-HANGER D-RING	200248-1408	05/08/2020	2.99	43962	.00	0	
10-52200-340	POLICE EQUIPMENT	9017	US BANK	CC-AMAZON-C. RENLY-FACE MASKS	7875-042220	05/15/2020	313.24	20131411	.00	0	
10-52200-340	POLICE EQUIPMENT	2157	EMERGENCY MEDICAL PR	SUPPLIES-GLOVES	2152639	05/15/2020	84.50	43994	.00	0	
10-52200-340	POLICE EQUIPMENT	2157	EMERGENCY MEDICAL PR	SUPPLIES-GLOVES	2160259	05/15/2020	169.00	43994	.00	0	
Total 1052200340:							569.73		.00		
10-52200-343	POLICE VEHICLE FUEL	5060	LANDMARK SERVICES CO	EPD MONTHLY FUEL W/DISC	1601846-052	05/29/2020	536.51	44093	.00	0	
10-52200-343	POLICE VEHICLE FUEL	5060	LANDMARK SERVICES CO	EPD FED GAS RFD APR	1601846-104	05/29/2020	81.79-	44093	.00	0	
Total 1052200343:							454.72		.00		
10-52200-350	POLICE EQUIP MAINTENANCE	2585	GALLS INC - DBA LARK UN	PD-PANTS/LEGGINGS	015491319	05/08/2020	134.23	43964	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	9017	US BANK	CC-APPLIANCEFACTORYPARTS-EPD-PART FOR BREAKROOM FRIDGE	1036-042320	05/15/2020	52.86	20131411	.00	0	

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10-52200-350	POLICE EQUIP MAINTENANCE	3751	PAPA DUKES CAR WASH	PD-VEHICLE WASHES	2020-04	05/15/2020	25.20	44012	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3007	KAYSER FORD INC	EPD-REPLACED FRONT BRAKE PADS	646537	05/29/2020	190.02	44090	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	2738	HANSON ELECTRONICS L	EPD-CELL PHONE CASE	10132357	05/29/2020	120.00	44080	.00	0	
10-52200-350	POLICE EQUIP MAINTENANCE	3316	CITY OF MILTON	I AM RESPONDING CHARGE	8902	05/29/2020	38.13	44062	.00	0	
Total 1052200350:							560.44		.00		
10-52200-355	POLICE BLDG MAINT	2559	TONY RYERSON	MONTHLY CLEANING POLICE DEPT	9	05/15/2020	280.00	44028	.00	0	
10-52200-355	POLICE BLDG MAINT	2942	JEFF'S PLUMBING & HEAT	EPD-REPLACED KITCHEN FAUCET	2020-0505	05/15/2020	250.00	44001	.00	0	
Total 1052200355:							530.00		.00		
10-52200-360	POLICE BLDG UTILITIES EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-PD	8023377511-	05/08/2020	216.90	43978	.00	0	
10-52200-360	POLICE BLDG UTILITIES EXPE	5160	EVANSVILLE WATER & LIG	ELEC/WATER-EPD	2020-05	05/27/2020	378.32	20131413	.00	0	
Total 1052200360:							595.22		.00		
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-POLICE DEPT	0370365863-	05/08/2020	97.75	43976	.00	0	
10-52200-361	POLICE COMMUNICATIONS	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-PD	3552-040120	05/15/2020	78.00	20131411	.00	0	
10-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM POLICE	0052351-052	05/15/2020	53.99	43990	.00	0	
10-52200-361	POLICE COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM POLICE	0069421-052	05/15/2020	31.12	43990	.00	0	
10-52200-361	POLICE COMMUNICATIONS	1730	TIME WARNER CABLE	CHARTER SPECTRUM POLICE	0914222010	05/15/2020	264.42	44027	.00	0	
10-52200-361	POLICE COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-POLICE DEPT	0371544846-	05/29/2020	5.00	44119	.00	0	
Total 1052200361:							530.28		.00		
10-52230-110	PT - POLICE SALARY	5725	WI DEPT WORKFORCE DE	UNEMP COMP APRIL	2020-04 UE	05/29/2020	357.30	44125	.00	0	
Total 1052230110:							357.30		.00		
10-52240-300	BLDG INSP - MISC EXP	4600	STAPLES BUSINESS CRE	BUILDING INSPECTOR-COLORED CARD STOCK/TONER CARTRIDGE	7305215014-	05/08/2020	82.15	43972	.00	0	
10-52240-300	BLDG INSP - MISC EXP	1681	CASEY'S BUSINESS MAST	BUILDING INSPECTOR FUEL W/ DISCOUNT	QN366-0420	05/08/2020	27.28	43960	.00	0	
10-52240-300	BLDG INSP - MISC EXP	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	3.84	44035	.00	0	
10-52240-300	BLDG INSP - MISC EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-BLDG INSPECTOR	5090-0520	05/29/2020	8.30	44103	.00	0	
Total 1052240300:							121.57		.00		
10-52240-361	BLDG INSP - COMMUNICATIO	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-BLDG INS	3552-040120	05/15/2020	6.00	20131411	.00	0	
10-52240-361	BLDG INSP - COMMUNICATIO	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-BUILDING INSPECTOR	0371663781-	05/29/2020	38.50	44119	.00	0	

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Total 1052240361:							44.50		.00		
10-53300-130	DPW SAFETY AND PPE	4448	SEW MANY THREADS LLC	HEAT TRANSFER CITY OF EVANSVILLE-DPW	2569	05/29/2020	28.50	44111	.00	0	
10-53300-130	DPW SAFETY AND PPE	5070	ULINE	SAFETY CLOTHING	119635451	05/29/2020	404.89	44120	.00	0	
Total 1053300130:							433.39		.00		
10-53300-300	DPW STREET MAINT& REPAIR	5730	WOLF PAVING COMPANY I	QPR	66490	05/08/2020	268.27	43981	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	921713	FAHRNER ASPHALT SEAL	2020 ROAD MAINTENANCE	8300005016	05/29/2020	10,231.00	44074	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	921713	FAHRNER ASPHALT SEAL	2020 ROAD MAINTENANCE	8300005045	05/29/2020	21,544.00	44074	.00	0	
10-53300-300	DPW STREET MAINT& REPAIR	4109	TRAFFIC ANALYSIS & DESI	PROJECT 2525-SA EVANSVILLE SAFETY STUDY	12753	05/29/2020	5,845.00	44118	.00	0	
Total 1053300300:							37,888.27		.00		
10-53300-301	STREET TREE REMOVAL	1638	GERALD BUTTCHEN	50# MADISON GRASS SEED-STREET	2020-0416	05/15/2020	130.00	43996	.00	0	
10-53300-301	STREET TREE REMOVAL	3014	KELENY TOP SOIL INC	SHREDDED TOP SOIL-DPW	259	05/15/2020	576.00	44002	.00	0	
Total 1053300301:							706.00		.00		
10-53300-310	DPW OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-DPW	5090-0520	05/29/2020	15.50	44103	.00	0	
Total 1053300310:							15.50		.00		
10-53300-330	DPW PROFESSIONAL DEVL	9017	US BANK	CC-UWSP-D. ROBERTS-TRAINING FOR R. ANDERSON CANCELLED	3774-032520	05/15/2020	257.00-	20131411	.00	0	
Total 1053300330:							257.00-		.00		
10-53300-340	DPW - TOOLS & EQUIP	9017	US BANK	CC-FARM & FLEET-DPW-96 GALLON RECTANGULAR LIQUID TRANSFER TANK	1069-033020	05/15/2020	369.99	20131411	.00	0	
10-53300-340	DPW - TOOLS & EQUIP	9017	US BANK	CC-AMAZON-C. RENLY-FACE MASKS	7875-042220	05/15/2020	96.88	20131411	.00	0	
Total 1053300340:							466.87		.00		
10-53300-343	DPW VEHICLE FUEL	1681	CASEY'S BUSINESS MAST	DPW FUEL W/ DISCOUNT	QN366-0420	05/08/2020	82.59	43960	.00	0	
10-53300-343	DPW VEHICLE FUEL	9017	US BANK	CC-LANDMARK-C. RENLY-DPW FUEL	7875-041520	05/15/2020	24.01	20131411	.00	0	
10-53300-343	DPW VEHICLE FUEL	5060	LANDMARK SERVICES CO	DPW FUEL W/ DISCOUNT	1594895-052	05/29/2020	528.02	44093	.00	0	
Total 1053300343:							634.62		.00		
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-WASTE BASKET/AIR FRESHENER/MAX REMOTE THREE							

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				BUTTON	200030-1409	05/08/2020	199.32	43962	.00	0	
10-53300-355	DPW BLDG MAINT & SUPPLIE	1060	EVANSVILLE HARDWARE	SUPPLIES-KEY	200030-1410	05/08/2020	12.95	43962	.00	0	
Total 1053300355:							212.27		.00		
10-53300-360	DPW BLDG UTILITIES EXP-HE	5160	EVANSVILLE WATER & LIG	ELEC/WATER-DPW GARAGE	2020-05	05/27/2020	556.78	20131413	.00	0	
10-53300-360	DPW BLDG UTILITIES EXP-HE	5600	WE ENERGIES	MONTHLY GAS SERVICE-DPW	5085260916-	05/29/2020	164.69	44123	.00	0	
Total 1053300360:							721.47		.00		
10-53300-361	DPW COMMUNICATIONS	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-DPW	3552-040120	05/15/2020	18.00	20131411	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0052369-052	05/15/2020	56.45	43990	.00	0	
10-53300-361	DPW COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM DPW	0068456-052	05/29/2020	201.29	44059	.00	0	
10-53300-361	DPW COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-DPW	0371663781-	05/29/2020	65.00	44119	.00	0	
Total 1053300361:							340.74		.00		
10-53310-290	Recycling & Refuse Collection	1045	ADVANCED DISPOSAL	RESIDENTIAL TRASH	A100008205	05/29/2020	16,199.45	44048	.00	0	
10-53310-290	Recycling & Refuse Collection	1045	ADVANCED DISPOSAL	RESIDENTIAL RECYCLING	A100008205	05/29/2020	7,044.25	44048	.00	0	
Total 1053310290:							23,243.70		.00		
10-53310-300	RECYCLING EXPENSE	5545	ENVIRONMENTAL FEES	SW WOODBURNING SITE LIC #4038	154124960-2	05/29/2020	165.00	44070	.00	0	
Total 1053310300:							165.00		.00		
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-PAINT/TRAY SET/POLYESTER	200030-1405	05/08/2020	38.47	43962	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/FLAT WASHER/SCREW/HEX NUT	200030-1407	05/08/2020	66.84	43962	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-1408	05/08/2020	15.20	43962	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	DPW-INSTALLED RADIO INTO 2020 FORD	281442	05/08/2020	449.00	43965	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	3640	NELSON YOUNG LUMBER	DUMP BED SIDE BOARDS FOR THE NEW F-450	75014-I	05/08/2020	193.44	43967	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9017	US BANK	CC-FARM & FLEET-DPW-FUEL HOSE	1069-041420	05/15/2020	21.99	20131411	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	1602	BURKE TRUCK & EQUIPM	VEH MAINT-AIR BAG	26827	05/29/2020	162.00	44057	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	2630	GENERAL COMMUNICATI	DPW-INSTALLATION ON 2020 FORD F-150	282252	05/29/2020	429.96	44077	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	8926	WIEDENBECK INC	SUPPLIES-STEEL/CUTTING & HANDLING	925298	05/29/2020	151.93	44127	.00	0	
10-53420-300	DPW FLEET MAINTENANCE	9136	EVANSVILLE FORD LLC	PATCHED HOLE IN TIRE/REBALANCED	6045012/1	05/29/2020	21.98	44072	.00	0	
Total 1053420300:							1,550.81		.00		

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10-53470-300	DPW STREET LIGHTING EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-OVHD LIGHTS & ORN LIGHTS	2020-05	05/27/2020	5,170.99	20131413	.00	0	
Total 1053470300:							5,170.99		.00		
10-54620-210	SENIOR CITIZENS PROGRAM	2239	CREEKSIDE PLACE INC	MONTHLY SR PROGRAMMING	40275	05/15/2020	375.00	43993	.00	0	
Total 1054620210:							375.00		.00		
10-54620-212	SENIOR TRANS & SERVICES	2239	CREEKSIDE PLACE INC	SR SERVICE COOR COMPENSATION	40275	05/15/2020	1,925.84	43993	.00	0	
Total 1054620212:							1,925.84		.00		
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-HOME GARD SPRAYER/BLADE JIG SET	200030-1406	05/08/2020	21.58	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-O-RING	200030-1407	05/08/2020	3.54	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/HOOK CLOTHESLINE/LINK CHAIN	200030-1407	05/08/2020	25.24	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-SAWZAL BLADE	200030-1409	05/08/2020	14.99	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-HARDWARE	200030-1410	05/08/2020	4.74	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS	200030-1410	05/08/2020	3.16	43962	.00	0	
10-55720-300	PARK MAINT EXPENSES	2942	JEFF'S PLUMBING & HEAT	PARK RESTROOM MAINT-COUNTRY SIDE PART-FIXED LEAKING WOMAN'S TOILET	2020-0504	05/15/2020	172.00	44001	.00	0	
10-55720-300	PARK MAINT EXPENSES	1638	GERALD BUTTCHEN	ROTO TILLED SAND IN LOWER PARK BALL DIAMOND	2020-0428	05/15/2020	35.00	43996	.00	0	
10-55720-300	PARK MAINT EXPENSES	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.42	44035	.00	0	
10-55720-300	PARK MAINT EXPENSES	921809	KLITZMAN ELECTRIC LLC	PARK-FIXED LIGHTS IN BATHROOM	2652	05/15/2020	254.00	44003	.00	0	
10-55720-300	PARK MAINT EXPENSES	3014	KELENY TOP SOIL INC	SHREDDED TOP SOIL-PARK	98405	05/15/2020	192.00	44002	.00	0	
10-55720-300	PARK MAINT EXPENSES	3456	MID-STATE EQUIPMENT	TRIMMER/BLADES/STRING	I84832	05/29/2020	402.92	44096	.00	0	
10-55720-300	PARK MAINT EXPENSES	3456	MID-STATE EQUIPMENT	AUTOCUT C 25-2 STIHL	I85254	05/29/2020	49.90	44096	.00	0	
10-55720-300	PARK MAINT EXPENSES	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-LEONARD PARK-DPW	462013	05/29/2020	39.00	44101	.00	0	
10-55720-300	PARK MAINT EXPENSES	3965	PROTERO INC	HINGE ROD/DUMP HANDLE	543669	05/29/2020	124.00	44102	.00	0	
Total 1055720300:							1,342.49		.00		
10-55720-343	PARKS FUEL	1681	CASEY'S BUSINESS MAST	PARK FUEL W/ DISCOUNT	QN366-0420	05/08/2020	27.35	43960	.00	0	
Total 1055720343:							27.35		.00		
10-55720-360	PARK UTILITIES EXPENSE	5160	EVANSVILLE WATER & LIG	ELEC/WATER-PARK/PARK SHELTERS	2020-05	05/27/2020	61.58	20131413	.00	0	
Total 1055720360:							61.58		.00		
10-55720-362	BALLFIELD LIGHTING EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-BALLFIELD LIGHTS	2020-05	05/27/2020	289.88	20131413	.00	0	

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Total 1055720362:							289.88		.00		
10-55730-300	SWIMMING POOL EXPENSES	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-POOL	3552-040120	05/15/2020	12.00	20131411	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	1090	AT&T	MONTHLY AT&T CHARGES-POOL & PARK STORE	6088822281	05/29/2020	19.41	44056	.00	0	
10-55730-300	SWIMMING POOL EXPENSES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-POOL	5090-0520	05/29/2020	.50	44103	.00	0	
Total 1055730300:							31.91		.00		
10-55740-300	PARK STORE EXPENSES	2800	HOLIDAY WHOLESALE INC	SUPPLIES-PARK STORE SUPPLIES FROM 2019	9046040	05/15/2020	225.90	43999	.00	0	
10-55740-300	PARK STORE EXPENSES	2800	HOLIDAY WHOLESALE INC	SUPPLIES-PARK STORE SUPPLIES FROM 2019	9086101	05/15/2020	317.00	43999	.00	0	
10-55740-300	PARK STORE EXPENSES	5160	EVANSVILLE WATER & LIG	ELEC/WATER-PARKSTORE	2020-05	05/27/2020	8.94	20131413	.00	0	
Total 1055740300:							551.84		.00		
10-55750-110	YOUTH CENTER SALARY	5725	WI DEPT WORKFORCE DE	UNEMP COMP APRIL	2020-04 UE	05/29/2020	292.00	44125	.00	0	
Total 1055750110:							292.00		.00		
10-55750-300	YOUTH CENTER OPER EXPE	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE-EYC	1641012895	05/15/2020	25.00	43987	.00	1004	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-EYC	3552-040120	05/15/2020	6.00	20131411	.00	0	
10-55750-300	YOUTH CENTER OPER EXPE	9017	US BANK	CC-AMAZON-B. BARTLETT-PRIME MEMBERSHIP	6464-033120	05/15/2020	119.00	20131411	.00	1003	
10-55750-300	YOUTH CENTER OPER EXPE	5600	WE ENERGIES	MONTHLY GAS SERVICE-YOUTH CENTER	7461673171-	05/29/2020	59.99	44123	.00	1004	
10-55750-300	YOUTH CENTER OPER EXPE	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM YOUTH CENTER	0052419-052	05/29/2020	128.87	44059	.00	1004	
10-55750-300	YOUTH CENTER OPER EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EYC	5090-0520	05/29/2020	1.50	44103	.00	1004	
Total 1055750300:							340.36		.00		
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5600	WE ENERGIES	MONTHLY GAS SERVICE-EYC	7461673171-	05/15/2020	105.41	44031	.00	1004	
10-55750-355	YOUTH CNTR REPAIRS& MAIN	5160	EVANSVILLE WATER & LIG	ELEC/WATER-YOUTH CTR/AWARE	2020-05	05/27/2020	134.60	20131413	.00	0	
10-55750-355	YOUTH CNTR REPAIRS& MAIN	3955	PROFESSIONAL PEST CO	MONTHLY PEST CONTROL-YOUTH CTR	462014	05/29/2020	36.00	44101	.00	1004	
Total 1055750355:							276.01		.00		
10-55760-300	BASEBALL EXPENSES	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	1.32	44035	.00	0	
Total 1055760300:							1.32		.00		
10-56820-300	ECONOMIC DEVELOPMENT E	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.60	44035	.00	0	

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10-56820-300	ECONOMIC DEVELOPMENT E	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-ECON DEV	5090-0520	05/29/2020	1.30	44103	.00	0	
Total 1056820300:							1.90		.00		
10-56840-251	COMM DEVL - IT MAINT & REP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-COMM DEV	CITYOFEVA	05/15/2020	.59	43991	.00	0	
Total 1056840251:							.59		.00		
10-56840-300	COMMUNITY DEVELOP EXPE	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-ECON DEV	3552-040120	05/15/2020	6.00	20131411	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	19.11	44035	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	1007	8X8 INC	MONTHLY SERVICE CHARGES-COMMUNITY DEVELOPMENT	2653257	05/29/2020	31.99	44046	.00	0	
10-56840-300	COMMUNITY DEVELOP EXPE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-COMM DEV/PLAN	5090-0520	05/29/2020	8.50	44103	.00	0	
Total 1056840300:							65.60		.00		
10-56880-300	HISTORIC PRESERVATION EX	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	9.00	44035	.00	0	
10-56880-300	HISTORIC PRESERVATION EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-HISTORIC PRES	5090-0520	05/29/2020	10.15	44103	.00	0	
Total 1056880300:							19.15		.00		
11-56820-410	ECONOMIC DEVELOPMENT M	2880	INFOSEND INC	INSERT-ENERGY STAR REBATE	171436	05/29/2020	57.13	44084	.00	0	
11-56820-410	ECONOMIC DEVELOPMENT M	3744	OUR WISCONSIN MAGAZI	1/4 PAGE AD	3076	05/29/2020	986.00	44099	.00	0	
Total 1156820410:							1,043.13		.00		
20-52220-131	EMS CLOTHING & CLEANING	1101	AMAZON CAPITAL SERVIC	SUPPLIES-LONG RAINCOAT	1K1K-NPXQ-	05/29/2020	89.97	44052	.00	0	
Total 2052220131:							89.97		.00		
20-52220-251	EMS - IT MAINT & REPAIR	9017	US BANK	CC-ACTIVE911-J. KESSENICH-MOBILE ALERT SYSTEM; TRADITIONAL SUBSCRIPTION	4239-041520	05/15/2020	330.56	20131411	.00	0	
20-52220-251	EMS - IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-EMS	CITYOFEVA	05/15/2020	.59	43991	.00	0	
Total 2052220251:							331.15		.00		
20-52220-310	EMS OFFICE SUPPLIES	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.05	44035	.00	0	
20-52220-310	EMS OFFICE SUPPLIES	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-EMS	5090-0520	05/29/2020	18.00	44103	.00	0	
20-52220-310	EMS OFFICE SUPPLIES	1101	AMAZON CAPITAL SERVIC	SUPPLIES-BATTERIES	1J9F-4CLV-Q	05/29/2020	2.99	44052	.00	0	
Total 2052220310:							21.04		.00		

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20-52220-340	EMS MED SUPPLIES & EQUIP	6900	ZOLL MEDICAL CORP GPO	SUPPLIES-SMALL ADULT CUFF	3058839	05/08/2020	159.90	43983	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-POSITIVE PROMOTIONS-J. KESSENICH-1 OZ HAND SANITIZERS	4239-032620	05/15/2020	2,419.95	20131411	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-WAL-MART-J. KESSENICH-DISPOSABLE ISOLATION GOWN	4239-033020	05/15/2020	201.24	20131411	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-AMAZON-J. KESSENICH-PUR UV POWERFUL LIGHT	4239-040320	05/15/2020	299.99	20131411	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-JOANN FABRICS-J. KESSENICH-FABRIC FOR GOWNS	4239-041020	05/15/2020	342.89	20131411	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9017	US BANK	CC-AMAZON-C. RENLY-FACE MASKS	7875-042220	05/15/2020	478.00	20131411	.00	0	
20-52220-340	EMS MED SUPPLIES & EQUIP	9402	MED ALLIANCE GROUP IN	BACTERIAL/VIRAL FILTER	190313	05/15/2020	50.17	44006	.00	0	
Total 2052220340:							3,952.14		.00		
20-52220-341	EMS MED EQUIP MAINT	9017	US BANK	CC-MENARDS-J. KESSENICH-2 LITER HAND PUMP SPRAYER	4239-040820	05/15/2020	17.36	20131411	.00	0	
20-52220-341	EMS MED EQUIP MAINT	9017	US BANK	CC-ONE BEAT CPR-J. KESSENICH-DISPOSABLE GERMICIDAL WIPES	4239-041520	05/15/2020	165.98	20131411	.00	0	
Total 2052220341:							183.34		.00		
20-52220-343	EMS AMBULANCE FUEL	5060	LANDMARK SERVICES CO	EMS DIESEL/GAS W/DISC	1594062-052	05/29/2020	264.96	44093	.00	0	
20-52220-343	EMS AMBULANCE FUEL	5060	LANDMARK SERVICES CO	EMS FED DIESEL RFD APR	1594062-104	05/29/2020	24.91-	44093	.00	0	
Total 2052220343:							240.05		.00		
20-52220-350	EMS AMBULANCE MAINTENA	1481	BLOCK DIESEL REPAIR IN	AMBULANCE 641-REPAIRED COOLANT & EXHAUST LEAKS/CHECKED AC SYSTEM/CLEANED RADIATOR	W 71974	05/08/2020	3,449.10	43959	.00	0	
20-52220-350	EMS AMBULANCE MAINTENA	3940	POMP'S TIRE SERVICE IN	EMS-FRONT END ALIGNMENT/TIRE ROTATION	80213549	05/15/2020	216.00	44013	.00	0	
Total 2052220350:							3,665.10		.00		
20-52220-361	EMS COMMUNICATIONS	2630	GENERAL COMMUNICATI	EMS-INSTALLED CUSTOMER SUPPLIED ANTENNAS	280851	05/08/2020	250.00	43965	.00	0	
20-52220-361	EMS COMMUNICATIONS	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-EMS	3552-040120	05/15/2020	6.00	20131411	.00	0	
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0035901-042	05/15/2020	51.98	43990	.00	0	
20-52220-361	EMS COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM EMS	0052351-052	05/15/2020	53.99	43990	.00	0	
20-52220-361	EMS COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-EMS	0371521589-	05/29/2020	125.73	44119	.00	0	
20-52220-361	EMS COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-EMS	6088822281	05/29/2020	44.06	44056	.00	0	
Total 2052220361:							531.76		.00		
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS GARAGE	1068094370-	05/08/2020	54.24	43978	.00	0	
20-52220-362	EMS UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-EMS	7218166143-	05/08/2020	74.36	43978	.00	0	

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20-52220-362	EMS UTILITIES	5160	EVANSVILLE WATER & LIG	ELEC/WATER-EMS	2020-05	05/27/2020	207.04	20131413	.00	0	
Total 2052220362:							335.64		.00		
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-TAPE/DRY ERASE CLEANER/DRY ERASE MARKERS/MANUAL PENCIL SHARPENER	7305210102-	05/08/2020	45.39	43972	.00	0	
21-55700-310	LIBRARY OFFICE SUPPLIES	4600	STAPLES BUSINESS CRE	LIBRARY-BINDER CLIPS	7307094619-	05/15/2020	10.29	44024	.00	0	
Total 2155700310:							55.68		.00		
21-55700-311	LIBRARY BOOK PROCESS SU	7705	HEDBERG PUBLIC LIBRAR	MAINT-DISC RESURFACING	2020-05	05/29/2020	79.68	44040	.00	0	
Total 2155700311:							79.68		.00		
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN12940513	05/29/2020	9.77	44079	.00	0	
21-55700-312	LIBRARY COPIER SUPPLIES	2540	GORDON FLESCH CO INC	MONTHLY COPIER CHARGES-LIBRARY	IN12944731	05/29/2020	41.62	44079	.00	0	
Total 2155700312:							51.39		.00		
21-55700-313	LIBRARY POSTAGE	8060	PETTY CASH-EAGER FRE	POSTAGE	2020-05	05/29/2020	5.91	44044	.00	0	
21-55700-313	LIBRARY POSTAGE	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-LIBRARY	5090-0520	05/29/2020	12.15	44103	.00	0	
Total 2155700313:							18.06		.00		
21-55700-355	BLDG MAINTENANCE & REPAI	2559	TONY RYERSON	MAINT/CLEANING SERVICES-LIBRARY	10	05/08/2020	900.00	43974	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-PAPER TOWELS	7305210102-	05/08/2020	41.34	43972	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	4600	STAPLES BUSINESS CRE	LIBRARY-TOILET PAPER	7305215014-	05/08/2020	53.19	43972	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	2827	VOGEL BROS BUILDING C	LIBRARY-STAIR TREND REPLACEMENT/STAIR LIGHT FIXTURE	6628	05/08/2020	2,329.00	43977	.00	0	
21-55700-355	BLDG MAINTENANCE & REPAI	1776	CINTAS	MONTHLY MAT SERVICE/LIBRARY	4048612289	05/29/2020	91.39	44061	.00	0	
Total 2155700355:							3,414.92		.00		
21-55700-361	LIBRARY COMMUNICATIONS	1085	AT& T LONG DISTANCE	MONTHLY AT&T LONG DIST-LIB	814123069-0	05/29/2020	6.37	44055	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM LIBRARY	0073605-052	05/29/2020	61.91	44059	.00	0	
21-55700-361	LIBRARY COMMUNICATIONS	1090	AT&T	MONTHLY AT&T CHARGES-LIB	6088822281	05/29/2020	38.82	44056	.00	0	
Total 2155700361:							107.10		.00		
21-55700-362	LIBRARY UTILITIES	5160	EVANSVILLE WATER & LIG	ELEC/WATER-LIBRARY	2020-05	05/27/2020	726.37	20131413	.00	0	

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Total 2155700362:							726.37		.00		
21-55700-363	LIBRARY FUEL	5600	WE ENERGIES	MONTHLY GAS SERVICE-5 OF 12	1290421832-	05/29/2020	441.68	44123	.00	0	
Total 2155700363:							441.68		.00		
21-55700-371	LIBRARY ADULT BOOKS	7740	INGRAM LIBRARY SERVIC	ADULT BOOKS	45294204	05/29/2020	20.68	44041	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035209139	05/29/2020	154.62	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035209140	05/29/2020	15.67	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035213483	05/29/2020	10.70	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035213484	05/29/2020	383.07	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035221818	05/29/2020	40.00	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035221819	05/29/2020	318.16	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035221820	05/29/2020	12.32	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035230752	05/29/2020	123.12	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035244245	05/29/2020	26.93	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035248656	05/29/2020	127.15	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035248657	05/29/2020	58.84	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7100	BAKER & TAYLOR CO	ADULT BOOKS VARIOUS TITLES	2035248658	05/29/2020	25.20	44037	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H46571740	05/29/2020	272.69	44036	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7101	BAKER & TAYLOR	ADULT BOOKS	H46571742	05/29/2020	44.97	44036	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	1169494	05/29/2020	89.99	44038	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	7052	BLACKSTONE PUBLISHIN	ADULT BOOKS	1170416	05/29/2020	50.00	44038	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	05/29/2020	22.76	44045	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840594-0	05/29/2020	22.76	44045	.00	0	
21-55700-371	LIBRARY ADULT BOOKS	921983	READER SERVICE	FOUR BOOKS	209840768-0	05/29/2020	21.96	44045	.00	0	
Total 2155700371:							1,841.59		.00		
21-55700-372	LIBRARY CHILDREN'S BOOKS	9017	US BANK	CC-DISNEY MOVIE CLUB-M. KLOECKNER-CHILDREN'S BOOKS	6038-033020	05/15/2020	36.70	20131411	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7740	INGRAM LIBRARY SERVIC	CHILDRENS BOOKS	45599286	05/29/2020	19.39	44041	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035209141	05/29/2020	74.24	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035209142	05/29/2020	24.78	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035209143	05/29/2020	47.28	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035213485	05/29/2020	63.35	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035213486	05/29/2020	148.15	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035213487	05/29/2020	50.60	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035221821	05/29/2020	146.28	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035221822	05/29/2020	136.52	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035230753	05/29/2020	8.95	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035244246	05/29/2020	6.29	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035244247	05/29/2020	15.66	44037	.00	0	

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21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035248659	05/29/2020	16.99	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7100	BAKER & TAYLOR CO	CHILDREN BOOKS VARIOUS TITLES	2035248660	05/29/2020	10.07	44037	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7101	BAKER & TAYLOR	CHILDREN BOOKS	H46571741	05/29/2020	44.57	44036	.00	0	
21-55700-372	LIBRARY CHILDREN'S BOOKS	7091	PENWORTHY	CHILDREN'S BOOKS	0562256-IN	05/29/2020	104.72	44043	.00	0	
Total 2155700372:							954.54		.00		
21-55700-385	LIBRARY GRANT EXPENDITU	7801	LAKESHORES LIBRARY S	GRANT REPLACEMENT ITEMS	2277	05/29/2020	1,253.78	44042	.00	0	
21-55700-385	LIBRARY GRANT EXPENDITU	7240	FARONICS TECHNOLOGIE	DEEP FREEZE LICENSES & MAINTENANCE WITH UPGRADE	QUOTE 0017	05/29/2020	154.10	44039	.00	0	
Total 2155700385:							1,407.88		.00		
22-54640-343	CEMETERY FUEL	1681	CASEY'S BUSINESS MAST	CEMETERY FUEL W/ DISCOUNT	QN366-0420	05/08/2020	159.88	43960	.00	0	
Total 2254640343:							159.88		.00		
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-HAND SANITIZER	200030-1407	05/08/2020	11.98	43962	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-ACE GRAIN SCOOP POLY	200030-1407	05/08/2020	19.99	43962	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-TOTE	200030-1409	05/08/2020	43.98	43962	.00	0	
22-54640-350	CEMETERY MAINT EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-FASTENERS/HARDWARE	200030-1410	05/08/2020	4.73	43962	.00	0	
22-54640-350	CEMETERY MAINT EXP	3940	POMP'S TIRE SERVICE IN	CEMETERY FLAT REPAIR	540123546	05/08/2020	30.03	43968	.00	0	
22-54640-350	CEMETERY MAINT EXP	1638	GERALD BUTTCHEN	100# MADISON GRASS SEED-CEMETERY	2020-0416	05/15/2020	260.00	43996	.00	0	
22-54640-350	CEMETERY MAINT EXP	2738	HANSON ELECTRONICS L	CEMETERY INK	10132164	05/15/2020	47.98	43998	.00	0	
22-54640-350	CEMETERY MAINT EXP	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	1.35	44035	.00	0	
22-54640-350	CEMETERY MAINT EXP	3014	KELENY TOP SOIL INC	SHREDDED TOP SOIL-CEMETERY	98405	05/15/2020	384.00	44002	.00	0	
22-54640-350	CEMETERY MAINT EXP	2805	HOLLAND SUPPLY INC	STEEL CORNER POST/FORK FITTING/GUY ROPES/TENT STAKE	119376	05/29/2020	367.00	44081	.00	0	
22-54640-350	CEMETERY MAINT EXP	3456	MID-STATE EQUIPMENT	SLEEVE/CAP SCREW/WHEEL ASSEMBLY	I84833	05/29/2020	186.23	44096	.00	0	
22-54640-350	CEMETERY MAINT EXP	3456	MID-STATE EQUIPMENT	TRIMMER/BLADES/STRING	I84946	05/29/2020	391.28	44096	.00	0	
22-54640-350	CEMETERY MAINT EXP	3940	POMP'S TIRE SERVICE IN	CEMETERY FLAT REPAIR	540124189	05/29/2020	38.00	44100	.00	0	
22-54640-350	CEMETERY MAINT EXP	8903	HOME DEPOT CREDIT SE	CEMETERY-POTTING MIX/OSMOCOTE/BLOOD MEAL	8201271	05/29/2020	130.25	44082	.00	0	
22-54640-350	CEMETERY MAINT EXP	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-CEMETERY	5090-0520	05/29/2020	2.50	44103	.00	0	
Total 2254640350:							1,919.30		.00		
22-54640-360	CEMETERY UTILITIES EXPEN	5160	EVANSVILLE WATER & LIG	ELEC/WATER-CEMETERY	2020-05	05/27/2020	57.30	20131413	.00	0	
Total 2254640360:							57.30		.00		
22-54640-361	CEMETERY COMMUNICATION	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-CEMETERY	0371598476-	05/29/2020	39.25	44119	.00	0	

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Total 2254640361:							39.25		.00		
27-57900-210	Professional Services	4990	TOWN & COUNTRY ENGIN	ENG FEES-LANDMARK DRYER FACILITY EXPANSION	21502	05/15/2020	145.00	44029	.00	0	
Total 2757900210:							145.00		.00		
30-58940-610	PRINCIPAL PAYMENT	5520	WPPI ENERGY	CASELLE SOFTWARE LOAN PAYMENT	INV13559	05/08/2020	283.28	43982	.00	0	
Total 3058940610:							283.28		.00		
30-58940-620	INTEREST PAYMENTS	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	810.00	20131416	.00	0	
30-58940-620	INTEREST PAYMENTS	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	225.00	20131416	.00	0	
30-58940-620	INTEREST PAYMENTS	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	14,175.00	20131416	.00	0	
30-58940-620	INTEREST PAYMENTS	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	47,125.00	20131416	.00	0	
Total 3058940620:							62,335.00		.00		
40-52200-821	Police Building Improvements	1060	EVANSVILLE HARDWARE	EPD-STAPLES/FIXED TV MOUNT/EXTENSION CORD/TRASH CAN	200248-1410	05/08/2020	42.96	43962	.00	0	
40-52200-821	Police Building Improvements	3695	OFFICE PRO INC	POLICE DEPT-OFFICE REMODEL	0381775-001	05/15/2020	3,955.00	44011	.00	0	
40-52200-821	Police Building Improvements	3980	QUILL CORPORATION	PD-OFFICE REMODEL PROJECT	6610813	05/15/2020	836.17	44014	.00	0	
40-52200-821	Police Building Improvements	3980	QUILL CORPORATION	PD-OFFICE REMODEL PROJECT	6623798	05/15/2020	20.90	44014	.00	0	
40-52200-821	Police Building Improvements	3980	QUILL CORPORATION	PD-OFFICE REMODEL PROJECT	6647371	05/15/2020	368.50	44014	.00	0	
40-52200-821	Police Building Improvements	2738	HANSON ELECTRONICS L	EPD-MONITOR	10132192	05/15/2020	129.99	43998	.00	0	
40-52200-821	Police Building Improvements	2738	HANSON ELECTRONICS L	EPD-FRONT OFFICE PROJECT	10132312	05/15/2020	469.99	43998	.00	0	
Total 4052200821:							5,823.51		.00		
40-52200-830	Police Vehicle Purchase	2738	HANSON ELECTRONICS L	EPD SUPPLIES-23.8" FULL HD LED/25 FOOT	10131794	05/15/2020	244.98	43998	.00	0	
40-52200-830	Police Vehicle Purchase	2738	HANSON ELECTRONICS L	EPD SUPPLIES-23.8" FULL HD LED RETURNED	20004519	05/15/2020	234.99-	43998	.00	0	
Total 4052200830:							9.99		.00		
40-53300-802	DPW Landscaping/Sidewalk Pro	4990	TOWN & COUNTRY ENGIN	ENG FEES-2019 STREET & UTILITY IMPROVEMENTS	21501	05/15/2020	113.79	44029	.00	0	
40-53300-802	DPW Landscaping/Sidewalk Pro	4990	TOWN & COUNTRY ENGIN	ENG FEES-SIDEWALK & PATH IMPROVEMENTS	21503	05/15/2020	757.50	44029	.00	0	
Total 4053300802:							871.29		.00		

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40-53300-840	DPW Equipment Purchase	3456	MID-STATE EQUIPMENT	2020 SCAG PURCAHSE SERIAL # P2200086	E08190	05/15/2020	14,393.00	44009	.00	0	
40-53300-840	DPW Equipment Purchase	3456	MID-STATE EQUIPMENT	2011 SCAG TRADE IN SERIAL # E2100181	E08190	05/15/2020	4,500.00-	44009	.00	0	
Total 4053300840:							9,893.00		.00		
40-53300-860	DPW Road Construction	4990	TOWN & COUNTRY ENGIN	ENG FEES-2019 STREET & UTILITY IMPROVEMENTS	21501	05/15/2020	475.29	44029	.00	0	
Total 4053300860:							475.29		.00		
40-55730-803	POOL Improvements	3953	WILLIAMS DEVELOPMENT	2017-003 VETERANS MEMORIAL AQUATIC CENTER	2017-003FE	05/15/2020	11,183.10	44034	.00	0	
Total 4055730803:							11,183.10		.00		
40-57960-891	MAPPING	4990	TOWN & COUNTRY ENGIN	ENG FEES-GIS SUPPORT/CADD	21504	05/15/2020	477.50	44029	.00	0	
Total 4057960891:							477.50		.00		
60-53500-210	WWTP PROFESSIONAL SERVI	1063	L.W. ALLEN LLC	CALIBRATED GAS DETECTORS AT THE PLANT	103145	05/29/2020	193.43	44092	.00	0	
Total 6053500210:							193.43		.00		
60-53500-211	WWTP PROF SERVICES - CIP	4990	TOWN & COUNTRY ENGIN	ENG FEES-WWTP CONSTRUCTION SERVICES	21499	05/15/2020	3,300.00	44029	.00	0	
Total 6053500211:							3,300.00		.00		
60-53500-214	WWTP LABORATORY SERVIC	8901	AGSOURCE	BOD-5DAY/CHLORIDE/LAB FILTRATION/NITROGEN,PHOSPHORUS, SOLIDS	2020041225	05/29/2020	213.50	44049	.00	0	
Total 6053500214:							213.50		.00		
60-53500-215	SLUDGE HAULING	5104	UNITED LIQUID WASTE RE	CAKE WASTE PICK UP	27673	05/29/2020	1,120.00	44121	.00	0	
Total 6053500215:							1,120.00		.00		
60-53500-251	WWTP IT MAINT & REPAIR	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WWTP	CITYOFEVA	05/15/2020	7.72	43991	.00	0	
Total 6053500251:							7.72		.00		
60-53500-310	WWTP GEN OFFICE SUPPLIE	2738	HANSON ELECTRONICS L	WWTP-INK	10132149	05/15/2020	39.99	43998	.00	0	

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60-53500-310	WWTP GEN OFFICE SUPPLIE	2738	HANSON ELECTRONICS L	WWTP-INK	10132201	05/15/2020	45.97	43998	.00	0	
60-53500-310	WWTP GEN OFFICE SUPPLIE	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.32	44035	.00	0	
Total 6053500310:							86.28		.00		
60-53500-340	WWTP GENERAL PLANT SUPP	9017	US BANK	CC-FARM & FLEET-DPW-COUPLERS/WIRELESS HEARING PROTECTION	1069-041520	05/15/2020	89.95	20131411	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	2738	HANSON ELECTRONICS L	WWTP-NETGEAR WIFI	10132292	05/15/2020	149.99	43998	.00	0	
60-53500-340	WWTP GENERAL PLANT SUPP	3435	MENARD'S-JANESVILLE	SUPPLIES-WALL CABINET	61713	05/29/2020	65.99	44095	.00	0	
Total 6053500340:							305.93		.00		
60-53500-343	WWTP FUEL	5060	LANDMARK SERVICES CO	WWTP FUEL W/ DISCOUNT	1594895-052	05/29/2020	26.33	44093	.00	0	
Total 6053500343:							26.33		.00		
60-53500-355	WWTP PLANT MAINT & REPAI	1060	EVANSVILLE HARDWARE	SUPPLIES-VALVE BALL/ANTISLIP TAPE/ELBOW/COUPLE/HARDWARE	200030-1409	05/08/2020	70.69	43962	.00	0	
Total 6053500355:							70.69		.00		
60-53500-361	WWTP COMMUNICATIONS	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-SEWER	3552-040120	05/15/2020	12.00	20131411	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM WWTP	0073902-052	05/29/2020	184.99	44059	.00	0	
60-53500-361	WWTP COMMUNICATIONS	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-WWTP	0371616485-	05/29/2020	151.41	44119	.00	0	
60-53500-361	WWTP COMMUNICATIONS	1007	8X8 INC	MONTHLY SERVICE CHARGES-SEWER	2653257	05/29/2020	67.96	44046	.00	0	
Total 6053500361:							416.36		.00		
60-53500-362	WWTP ELECTRIC/WATER EXP	5160	EVANSVILLE WATER & LIG	ELEC/WATER-DISPOSAL PLANT	2020-05	05/27/2020	3,459.37	20131413	.00	0	
Total 6053500362:							3,459.37		.00		
60-53500-363	WWTP NATURAL GAS EXP	5600	WE ENERGIES	MONTHLY GAS SERVICE-WWTP	3232153822-	05/29/2020	143.07	44123	.00	0	
Total 6053500363:							143.07		.00		
60-53500-390	WWTP MISCELLANEOUS EXP	2630	GENERAL COMMUNICATI	DPW-INSTALLATION ON 2020 FORD F-150	282252	05/29/2020	143.32	44077	.00	0	
Total 6053500390:							143.32		.00		
60-53500-530	DEBT PRINCIPAL PAYMENT	5080	STATE BANK OF CROSS P	$270,000 SAN SEWER REVENUE BONDS-PRINCIPAL	2020-0505	05/05/2020	27,000.00	43956	.00	0	

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Total 6053500530:							27,000.00		.00		
60-53500-620	WWTP INT ON LONG TERM D	5080	STATE BANK OF CROSS P	$270,000 SAN SEWER REVENUE BONDS-INTEREST	2020-0505	05/05/2020	4,708.13	43956	.00	0	
60-53500-620	WWTP INT ON LONG TERM D	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	8,325.00	20131416	.00	0	
Total 6053500620:							13,033.13		.00		
60-53500-820	WWTP UPGRADES	4580	STAAB CONSTRUCTION C	WWTP UPGRADE	4543-18	05/15/2020	14,992.00	44023	.00	0	
Total 6053500820:							14,992.00		.00		
60-53510-210	SANITARY PROFESSIONAL SE	921696	JFTCO INC	PERFORM PM 2	SIMS000494	05/29/2020	819.61	44087	.00	0	
60-53510-210	SANITARY PROFESSIONAL SE	921696	JFTCO INC	PERFORM PM 2	SIMS000494	05/29/2020	604.71	44087	.00	0	
60-53510-210	SANITARY PROFESSIONAL SE	921696	JFTCO INC	PERFORM PM 2	SIMS000495	05/29/2020	607.14	44087	.00	0	
60-53510-210	SANITARY PROFESSIONAL SE	921696	JFTCO INC	PERFORM PM 2	SIMS000495	05/29/2020	654.46	44087	.00	0	
Total 6053510210:							2,685.92		.00		
60-53510-211	STWT PROF SERVICES - CIP	4990	TOWN & COUNTRY ENGIN	ENG FEES-2019 STREET & UTILITY IMPROVEMENTS	21501	05/15/2020	471.51	44029	.00	0	
Total 6053510211:							471.51		.00		
60-53520-360	LIFT STATION UTILITIES	5160	EVANSVILLE WATER & LIG	ELEC/WATER-LIFT STATIONS	2020-05	05/27/2020	1,658.16	20131413	.00	0	
60-53520-360	LIFT STATION UTILITIES	5600	WE ENERGIES	MONTHLY GAS SERVICE-LIFT STATION	8872680529-	05/29/2020	12.90	44123	.00	0	
Total 6053520360:							1,671.06		.00		
61-53580-211	STWT PROFESSIONAL SERVI	4990	TOWN & COUNTRY ENGIN	ENG FEES-2019 STREET & UTILITY IMPROVEMENTS	21501	05/15/2020	448.38	44029	.00	0	
Total 6153580211:							448.38		.00		
61-53580-300	STWT EXPENSES	2630	GENERAL COMMUNICATI	DPW-INSTALLATION ON 2020 FORD F-150	282252	05/29/2020	143.32	44077	.00	0	
Total 6153580300:							143.32		.00		
61-53580-530	PRINCIPAL DEBT PAYMENT	5080	STATE BANK OF CROSS P	$655,000 STWT REVENUE BONDS-PRINCIPAL	2020-0505	05/05/2020	65,500.00	43956	.00	0	
Total 6153580530:							65,500.00		.00		

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61-53580-620	INTEREST ON LONG-TERM DE	5080	STATE BANK OF CROSS P	$655,000 STWT REVENUE BONDS-INTEREST	2020-0505	05/05/2020	11,421.56	43956	.00	0	
61-53580-620	INTEREST ON LONG-TERM DE	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	630.00	20131416	.00	0	
Total 6153580620:							12,051.56		.00		
62-1107001	CONSTRUCTION WIP	91465	A. C. ENGINEERING CO	UNION TOWNLINE SUBSTATION	292170501	05/15/2020	1,164.50	43984	.00	0	20-11-0006-U-1
62-1107001	CONSTRUCTION WIP	9133	FORSTER ELECTRICAL E	E02-20D 5G POLE ATTACHMENTS	23156	05/29/2020	682.50	44075	.00	0	20-12-0008-E-1
62-1107001	CONSTRUCTION WIP	9133	FORSTER ELECTRICAL E	E02-20C TRANSFORMER REPAIR/REPLACEMENT	23169	05/29/2020	8,423.75	44075	.00	0	20-11-0006-U-1
62-1107001	CONSTRUCTION WIP	5517	WISCONSIN PUBLIC SERV	12000 KVA 3 PHASE STATION TRANSFORMER	2020-05	05/29/2020	287,750.00	44129	.00	0	20-11-0005-U-1
Total 621107001:							298,020.75		.00		
62-1143010	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR CREDIT	42-42020	05/27/2020	221.10-	20131420	.00	0	
Total 621143010:							221.10-		.00		
62-1143011	Other Accts Rec.-Solar Buyback	5520	WISCONSIN PUBLIC POW	BUY-BACK SOLAR CREDIT	42-42020	05/27/2020	228.00-	20131420	.00	0	
Total 621143011:							228.00-		.00		
62-1150001	INVENTORY - ELECTRIC	9149	RESCO	CUTOUT	785918-00	05/29/2020	3,899.70	44104	.00	0	
Total 621150001:							3,899.70		.00		
62-2221000	Current Portion, L-T Debt	5520	WPPI ENERGY	AMI PROJECT LOAN PAYMENT	INV13559	05/08/2020	2,536.72	43982	.00	0	
Total 622221000:							2,536.72		.00		
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 3/27/2020	PR0327201	05/27/2020	730.05	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/27/2020	PR0327201	05/27/2020	170.73	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 3/27/2020	PR0327201	05/27/2020	170.73	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 4/24/2020	PR0424201	05/27/2020	780.41	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/24/2020	PR0424201	05/27/2020	182.51	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 4/24/2020	PR0424201	05/27/2020	182.51	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT SOCIAL SECURITY Pay Period: 5/8/2020	PR0508201	05/27/2020	754.41	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay Period: 5/8/2020	PR0508201	05/27/2020	176.44	20131414	.00	0	
62-2238040	OASI (FICA)	2442	FICA/FWT DEPOSIT - EFTP	SOC SEC/MED/FWT MEDICARE Pay							

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				Period: 5/8/2020	PR0508201	05/27/2020	176.44	20131414	.00	0	
Total 622238040:							3,324.23		.00		
62-2238080	WI SALES TAX	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L	2020-05 ST	05/27/2020	19,872.30	20131419	.00	0	
Total 622238080:							19,872.30		.00		
62-2253021	DFD CREDITS-PB-ENERGY C	5160	EVANSVILLE WATER & LIG	29350001-ENERGY STAR REBATE-DEHUMIDIFIER	2020-0430.1	05/08/2020	25.00	43963	.00	0	
62-2253021	DFD CREDITS-PB-ENERGY C	5160	EVANSVILLE WATER & LIG	24209001-ENERGY STAR REBATE-REFRIGERATOR	2020-0430.2	05/15/2020	25.00	43995	.00	0	
Total 622253021:							50.00		.00		
62-2253031	PUBLIC BENEFIT REVENUE	5460	WIS DEPT OF ADMINISTR	PUBLIC BENEFIT FEES-Q3	505-0000047	05/29/2020	7,098.72	44128	.00	0	
Total 622253031:							7,098.72		.00		
62-41400-001	OPERATING & OTHER REVEN	5560	WISCONSIN DEPT OF REV	SALES USE TAX-W&L DISCOUNT	2020-05 ST	05/27/2020	99.36-	20131419	.00	0	
Total 6241400001:							99.36-		.00		
62-41442-062	MUNICIPAL GREEN POWER	5520	WISCONSIN PUBLIC POW	GREEN POWER	42-42020	05/27/2020	657.00	20131420	.00	0	
Total 6241442062:							657.00		.00		
62-51427-001	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	1,053.62	20131416	.00	0	
Total 6251427001:							1,053.62		.00		
62-51545-001	OPER POWER PURCHASED	5520	WISCONSIN PUBLIC POW	PURCHASED POWER	42-42020	05/27/2020	339,407.16	20131420	.00	0	
Total 6251545001:							339,407.16		.00		
62-51565-001	Street Lighting Expense	1060	EVANSVILLE HARDWARE	SUPPLIES-CABLE STRIPPER	200037-1406	05/08/2020	26.99	43962	.00	0	
Total 6251565001:							26.99		.00		
62-51569-001	OPER DISTRIBUTION EXPENS	1730	CHARTER COMMUNICATI	CHARTER SPECTRUM W&L	0052369-052	05/15/2020	104.85	43990	.00	0	
62-51569-001	OPER DISTRIBUTION EXPENS	90606	RAILROAD MANAGEMENT	LICENSE FEES	413857	05/15/2020	1,022.02	44015	.00	0	
Total 6251569001:							1,126.87		.00		

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62-51571-001	MAINT STRUCTURES & EQUIP	90123	C&M HYDRAULIC TOOL S	SUPPLIES-ALL PURPOSE CLEANING KIT/HOT STICK WIPES	0167837-IN	05/29/2020	141.44	44058	.00	0	
62-51571-001	MAINT STRUCTURES & EQUIP	9149	RESCO	SUPPLIES-TIE WRAPLOCK C-NECK	785918-00	05/29/2020	578.00	44104	.00	0	
62-51571-001	MAINT STRUCTURES & EQUIP	9149	RESCO	TIE, SPOOL	786572-00	05/29/2020	289.85	44104	.15	0	
Total 6251571001:							1,009.29		.15		
62-51571-011	MAINT SUBSTATION	90035	ALTERNATIVE TECHNOLO	SAMPLING CHARGE	48021	05/29/2020	450.00	44051	.00	0	
Total 6251571011:							450.00		.00		
62-51572-001	MAINT LINES	1060	EVANSVILLE HARDWARE	SUPPLIES-CLIP BATTERY	200037-1406	05/08/2020	4.59	43962	.00	0	
62-51572-001	MAINT LINES	3456	MID-STATE EQUIPMENT	W&L-CHAINSAW	I83786	05/15/2020	694.95	44009	.00	0	
62-51572-001	MAINT LINES	9149	RESCO	SUPPLIES-TIE WRAPLOCK C-NECK	785920-00	05/15/2020	397.30	44017	.20	0	
62-51572-001	MAINT LINES	3456	MID-STATE EQUIPMENT	W&L-REPLACED CARB DIAPHRAGMS & AIR FILTER	J46460	05/29/2020	129.92	44096	.00	0	
62-51572-001	MAINT LINES	90123	C&M HYDRAULIC TOOL S	SUPPLIES-DYNA COUPLER/UNIVERSAL DISCONNECT FUSE HOOK	0167837-IN	05/29/2020	26.42	44058	.00	0	
62-51572-001	MAINT LINES	90123	C&M HYDRAULIC TOOL S	SUPPLIES-DYNA COUPLER/UNIVERSAL DISCONNECT FUSE HOOK	0167987-IN	05/29/2020	339.60	44058	.00	0	
Total 6251572001:							1,592.78		.20		
62-51572-891	MAINT LINE MAPPING	9133	FORSTER ELECTRICAL E	E02-20A 2020 MAPPING UPDATES	23154	05/29/2020	2,625.00	44075	.00	0	
Total 6251572891:							2,625.00		.00		
62-51574-001	MAINT STREET LIGHTING	9149	RESCO	SUPPLIES-CONNECTOR	785918-00	05/29/2020	17.50	44104	.00	0	
Total 6251574001:							17.50		.00		
62-51575-001	MAINT METERS	3435	MENARD'S-JANESVILLE	SUPPLIES-SILICONE TEST LEADS	60766	05/15/2020	39.98	44008	.00	0	
Total 6251575001:							39.98		.00		
62-51902-001	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE CHARGES-ELECTRIC	2653257	05/29/2020	149.35	44046	.00	0	
Total 6251902001:							149.35		.00		
62-51903-001	OPER READING & COLLECTIN	1090	AT&T	MONTHLY AT&T CHARGES-W&L	6088820560	05/15/2020	248.54	43986	.00	0	
62-51903-001	OPER READING & COLLECTIN	5520	WISCONSIN PUBLIC POW	SUPPORT SERVICES MARCH	42-42020	05/27/2020	1,743.00	20131420	.00	0	
62-51903-001	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB POSTAGE	171436	05/29/2020	864.92	44084	.00	0	
62-51903-001	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB SUPPLIES	171436	05/29/2020	250.67	44084	.00	0	

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Total 6251903001:							3,107.13		.00		
62-51921-001	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-04272	05/08/2020	96.86	43957	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-C. RENLY-PHONE CABLES/CAR CHARGES	7875-032720	05/15/2020	197.89	20131411	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	9017	US BANK	CC-AMAZON-C. RENLY-USB CHARGERS/POST-IT-NOTES	7875-042120	05/15/2020	41.41	20131411	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	2738	HANSON ELECTRONICS L	SUPPLIES-32 GB FLASHDRIVE	10132228	05/15/2020	19.99	43998	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.66	44035	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-ELECTRIC	10395-05252	05/29/2020	112.83	44054	.00	0	
62-51921-001	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-ELECTRIC	5090-0520	05/29/2020	93.11	44103	.00	0	
Total 6251921001:							562.75		.00		
62-51928-392	ELC PUBLIC RELATIONS & AD	1572	JAMES BROOKS	REIMB LODGING-BROOKS-APPA RALLY-1 DAY NOT PAID BY WPPI	2020-05	05/15/2020	387.32	44000	.00	0	
62-51928-392	ELC PUBLIC RELATIONS & AD	1572	JAMES BROOKS	REIMB MEALS-BROOKS-APPA RALLY-1 DAY NOT PAID BY WPPI	2020-05	05/15/2020	32.56	44000	.00	0	
Total 6251928392:							419.88		.00		
62-51930-001	OPER MISC GENERAL EXPEN	4313	ROCK CO REGISTER OF D	2020 PLAT BOOK	2020-05	05/08/2020	30.38	43970	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	1885	CONSIGNY LAW FIRM SC	ATTY FEES-ELECTRIC	48872	05/15/2020	468.75	43992	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	669	05/15/2020	146.25	44025	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	9017	US BANK	CC-AMERICA FLAGPOLE-J. ROBERTS -FLAGS	2200-041420	05/15/2020	99.80	20131411	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-ELECTRIC	3552-040120	05/15/2020	48.00	20131411	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	5160	EVANSVILLE WATER & LIG	ELEC/WATER-W&L	2020-05	05/27/2020	769.71	20131413	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	1240	YP	ADVERTISING/WHITE PAGES UB LISTING	6100451776	05/29/2020	31.42	44130	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L ELECTRIC	0371663781-	05/29/2020	172.83	44119	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	9149	RESCO	SUPPLIES-TAPE SUPER	785918-00	05/29/2020	257.00	44104	.00	0	
62-51930-001	OPER MISC GENERAL EXPEN	9149	RESCO	SUPPLIES-URD TAG KIT W/SELF LAM RED	786762-00	05/29/2020	99.44	44104	.05	0	
Total 6251930001:							2,123.58		.05		
62-51930-130	ELC SAFETY & PPE	9017	US BANK	CC-AMAZON-C. RENLY-FACE MASKS	7875-042220	05/15/2020	96.87	20131411	.00	0	
Total 6251930130:							96.87		.00		
62-51930-251	IT SERVICE AND EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-ELECTRIC	CITYOFEVA	05/15/2020	28.66	43991	.00	0	
62-51930-251	IT SERVICE AND EQUIP	1810	CIVIC SYSTEMS LLC	SERVER MIGRATION ASSISTANCE	CVC19184	05/29/2020	600.00	44063	.00	0	

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Total 6251930251:							628.66		.00		
62-51930-330	PROFESSIONAL DEVELOPME	9017	US BANK	CC-HAMPTON INN-C. RENLY-LODGING, P. PICKERING	7875-042020	05/15/2020	42.00-	20131411	.00	0	
Total 6251930330:							42.00-		.00		
62-51933-001	OPER TRANSPORTATION EXP	1060	EVANSVILLE HARDWARE	SUPPLIES-IMPACT READY SET/DRILL BIT SET	200037-1406	05/08/2020	57.98	43962	.00	0	
62-51933-001	OPER TRANSPORTATION EXP	90123	C&M HYDRAULIC TOOL S	SUPPLIES-HAMMER DRILL/WRENCH/RECIPROCATING SAW/IMPACT DRIVE	0167687-IN	05/29/2020	787.97	44058	.00	0	
62-51933-001	OPER TRANSPORTATION EXP	90123	C&M HYDRAULIC TOOL S	SUPPLIES-IMPACT DRIVE	0167835-IN	05/29/2020	168.94	44058	.00	0	
62-51933-001	OPER TRANSPORTATION EXP	5060	LANDMARK SERVICES CO	W&L MONTHLY FUEL W/DISC	1605800-052	05/29/2020	483.24	44093	.00	0	
62-51933-001	OPER TRANSPORTATION EXP	5060	LANDMARK SERVICES CO	W&L FED GAS/DSL REFUND APRIL	1605800-104	05/29/2020	59.87-	44093	.00	0	
62-51933-001	OPER TRANSPORTATION EXP	2630	GENERAL COMMUNICATI	DPW-INSTALLATION ON 2020 FORD F-150	282252	05/29/2020	573.28	44077	.00	0	
Total 6251933001:							2,011.54		.00		
62-51935-001	MAINT GENERAL PLANT	1060	EVANSVILLE HARDWARE	SUPPLIES-PROPANE REFILL/HAMMER FRAME	200037-1407	05/08/2020	53.98	43962	.00	0	
62-51935-001	MAINT GENERAL PLANT	1230	AUCA CHICAGO MC LOCK	MONTHLY RUG SERVICE - W&L	1641038621	05/08/2020	34.00	43958	.00	0	
62-51935-001	MAINT GENERAL PLANT	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	2495923005-	05/08/2020	207.82	43978	.00	0	
62-51935-001	MAINT GENERAL PLANT	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	6492760242-	05/08/2020	239.32	43978	.00	0	
62-51935-001	MAINT GENERAL PLANT	3435	MENARD'S-JANESVILLE	SUPPLIES-CDLS LF VINYL WHT/TOILET PAPER/FABULOSO LAVENDER/GARBAGE BAGS/DEEP SOCKET	60766	05/15/2020	81.71	44008	.00	0	
62-51935-001	MAINT GENERAL PLANT	2738	HANSON ELECTRONICS L	SUPPLIES-APC UPS 425 VA 225W	10132054	05/15/2020	59.99	43998	.00	0	
62-51935-001	MAINT GENERAL PLANT	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	2495923005-	05/29/2020	83.12	44123	.00	0	
62-51935-001	MAINT GENERAL PLANT	5600	WE ENERGIES	MONTHLY GAS SERVICE-SHOP W&L	6492760242-	05/29/2020	143.08	44123	.00	0	
62-51935-001	MAINT GENERAL PLANT	1048	AIRGAS USA LLC	AC/OX/AC/CD/OX	9970232562	05/29/2020	33.26	44050	.00	0	
Total 6251935001:							936.28		.00		
62-52427-002	INTEREST EXPENSE	2000	THE DEPOSITORY TRUST	INTEREST PAYMENTS	507294-2020	05/27/2020	2,066.38	20131416	.00	0	
Total 6252427002:							2,066.38		.00		
62-52605-002	MAINT WATER SOURCE PLAN	2738	HANSON ELECTRONICS L	SUPPLIES-APC UPS 425 VA 225W	10132054	05/15/2020	59.99	43998	.00	0	
62-52605-002	MAINT WATER SOURCE PLAN	4990	TOWN & COUNTRY ENGIN	ENG FEES-2019 STREET & UTILITY IMPROVEMENTS	21501	05/15/2020	662.78	44029	.00	0	
Total 6252605002:							722.77		.00		

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62-52622-002	OPER POWER PURCHASED F	5160	EVANSVILLE WATER & LIG	ELEC/WATER-WELL #1/#2/WATER TOWER	2020-05	05/27/2020	3,211.74	20131413	.00	0	
Total 6252622002:							3,211.74		.00		
62-52625-002	MAINT PUMP BUILDINGS & EQ	4130	RGS TELECOM LLC	W&L-ACTIVATED 2 JACKS FOR THE FAX LINE	4830	05/15/2020	231.85	44018	.00	0	
Total 6252625002:							231.85		.00		
62-52631-002	OPER WATER TREATMENT CH	9218	WI STATE LABORATORY O	FLUORIDE/FLDFLUOR	633446	05/15/2020	26.00	44033	.00	0	
62-52631-002	OPER WATER TREATMENT CH	3342	MARTELLE WATER TREAT	SODIUM HYPOCHLORITE BULK/AQUA MAG BULK	19840	05/15/2020	2,064.82	44005	.00	0	
Total 6252631002:							2,090.82		.00		
62-52635-002	MAINT TREATMENT EQUIPME	9017	US BANK	CC-AMAZON-C. RENLY-PENS/LAPTOP STAND/COMPUTER KEY BOARD	7875-042320	05/15/2020	93.45	20131411	.00	0	
Total 6252635002:							93.45		.00		
62-52654-002	MAINT HYDRANTS	4422	SCHLITTLER CONSTRUCT	CHANGE HYDRANT-LIBERTY ST	9544	05/29/2020	647.50	44108	.00	0	
Total 6252654002:							647.50		.00		
62-52655-002	MAINT MAINTENANCE OF OT	921696	JFTCO INC	PERFORM PM 2	SIMS000494	05/29/2020	810.87	44087	.00	0	
62-52655-002	MAINT MAINTENANCE OF OT	921696	JFTCO INC	PERFORM PM 2	SIMS000494	05/29/2020	801.21	44087	.00	0	
Total 6252655002:							1,612.08		.00		
62-52902-002	OPER ACCOUNTING & COLLE	1007	8X8 INC	MONTHLY SERVICE CHARGES-WATER	2653257	05/29/2020	60.95	44046	.00	0	
Total 6252902002:							60.95		.00		
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB POSTAGE	171436	05/29/2020	465.73	44084	.00	0	
62-52903-002	OPER READING & COLLECTIN	2880	INFOSEND INC	MONTHLY UB SUPPLIES	171436	05/29/2020	134.98	44084	.00	0	
Total 6252903002:							600.71		.00		
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-04272	05/08/2020	52.15	43957	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	921671	WISCONSIN COPY & BUSI	Kyocera copier charges	AR34736	05/15/2020	.35	44035	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	9196	ANSER SERVICES	ANSWERING SERVICE-WATER	10395-05252	05/29/2020	60.75	44054	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	1090	AT&T	MONTHLY AT&T CHARGES-OPER OFFICE EXP	6088822281	05/29/2020	19.41	44056	.00	0	
62-52921-002	OPER OFFICE SUPPLIES & EX	2763	QUADIENT FINANCE USA I	MONTHLY POSTAGE-WATER	5090-0520	05/29/2020	50.14	44103	.00	0	

Invoice GL Account	Invoice GL Account Title	Vendor Number	Payee	Description	Invoice Number	Check Issue Date	Check Amount	Check Number	Discount Taken	GL Activity#	Job Number
Total 6252921002:							182.80		.00		
62-52930-002	OPER MISC GENERAL EXPEN	2380	THE EVANSVILLE REVIEW	MONTHLY PUBLICATION CHARGE	669	05/15/2020	78.75	44025	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	9017	US BANK	CC-GOOGLE-P. RIGG-EMAIL-WATER	3552-040120	05/15/2020	18.00	20131411	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5160	EVANSVILLE WATER & LIG	ELEC/WATER-W&L	2020-05	05/27/2020	302.52	20131413	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-W&L WATER	0371663781-	05/29/2020	93.06	44119	.00	0	
62-52930-002	OPER MISC GENERAL EXPEN	5035	U S CELLULAR	MONTHLY CELLULAR SERVICE-WATER	0372785000-	05/29/2020	337.07	44119	.00	0	
Total 6252930002:							829.40		.00		
62-52930-251	IT SERVICE & EQUIP	1850	COMPUTER KNOW HOW L	BDR BACKUP SYSTEM-WATER	CITYOFEVA	05/15/2020	7.72	43991	.00	0	
Total 6252930251:							7.72		.00		
62-52933-002	OPER TRANSPORTATIONS EX	2630	GENERAL COMMUNICATI	DPW-INSTALLATION ON 2020 FORD F-150	282252	05/29/2020	143.32	44077	.00	0	
Total 6252933002:							143.32		.00		
Grand Totals:							1,250,884.48		.40		

CITY OF EVANSVILLE
RESOLUTION #2020-15

Item 8F 1

Amending the City of Evansville's Fee Schedule – Sewer Credit

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

WHEREAS, nothing herein shall alter a rate payers ability to use a deduct meter per tariff, rather adds to the rate payers ability to receive a sewer credit without a deduct meter.

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

		Current	**Sewer Credit**
126-404	**Unpolluted Water Credits –**		
	Lawn watering credit with building permit requiring vegetation for soil erosion prevention	NA	100% overage above average
	Repairs, leaks, or unattended faucets draining to ground	NA	100% overage above average
	Repairs, leaks, or unattended faucets draining to sanitary sewer	NA	75% overage above average
	Pool Filling	NA	Deduct Meter Required

NOW, THEREFORE, BE IT FURTHER RESOLVED by the Common Council of the City of Evansville that eligibility requires:

- Request to the City within 90 days of the event occurring.
- Repairs to leaks are complete.
- Previous level of use has been reestablished.
- Credits shall last no more than 3 consecutive billing cycles.

Passed and adopted this --th day of June, 2020.

_____
William C. Hurtley, Mayor

ATTEST:

_____
Judy Walton, City Clerk

Introduced 05/26/2020
Adopted 06/**/2020
Published 06/**/2020

Rock County Reopening
Phased Plan

Action	SAFER AT HOME	PHASE ONE 5/21/2020	PHASE TWO	PHASE THREE
Phase progression	Most Restrictive	**If major outbreaks occur, enact all measures possible to stay within current phase and consider return to previous phase**		
Benchmarks to Meet to Move to Next Phase. Assess at 14 days after implementation of each phase. If criteria are not met after 14 days, assess regularly until criteria are met.	If all benchmarks are at least yellow, move to Phase 1.	If 50% of benchmarks that entered Phase 1 as Yellow improve to Green and there are no Red, move to Phase 2.	If benchmarks are all Green, move to Phase 3.	Continue in this phase until widespread protections are available, i.e. vaccine.
General guidance for all Rock County residents: Physical Distancing and Protective Measures* *Individuals who are at higher risk should consider taking additional precautions; telework & tele-education is encouraged **Guidance to follow:** **WEDC:** https://wedc.org/reopen-guidelines/ **CDC:** https://www.cdc.gov/coronavirus/2019-ncov/prevent-getting-sick/prevention.html **DHS:** https://www.dhs.wisconsin.gov/covid-19/protect.htm				
Wash hands often	Yes	Yes	Yes	Yes
Cover coughs	Yes	Yes	Yes	Yes
Don't go out if ill, contact provider about being tested for COVID-19	Yes	Yes	Yes	Yes
Use of mask or cloth face covering	Yes	Yes	Yes	Yes
Surface and object cleaning	Yes	Yes	Yes	Yes
Isolation of positive cases	Yes	Yes	Yes	Yes
Quarantine of contacts of positive cases	Yes	Yes	Yes	Yes
Voluntary quarantine of travelers from high-risk areas	Yes	Yes	Yes	Yes
Physical distancing to 6 feet	Yes	Yes	Yes	Yes
Limits on Gatherings* *Individuals who are at higher risk should consider taking additional precautions **Guidance to follow:** **CDC:** https://www.cdc.gov/coronavirus/2019-ncov/community/large-events/index.html				

Rock County Reopening
Phased Plan

Allow mass gatherings in public venues with physical distancing *Must also follow other phase guidelines*	No	25% capacity with physical distancing and protective measures	50% capacity with physical distancing and protective measures	To be determined based on progress
Private Gatherings	No; outdoor weddings and funerals allowed with physical distancing	Yes, 10 people or less; outdoor weddings and funerals allowed with physical distancing	Yes, 50 people or less; outdoor weddings and funerals allowed with physical distancing	Yes, maximum size of gathering will be determined; outdoor weddings and funerals allowed with physical distancing
Long-Term Congregate Living* *Individuals who are at higher risk should consider taking additional precautions **Guidance to follow:** **CMS:** https://www.cms.gov/files/document/4220-covid-19-long-term-care-facility-guidance.pdf **DHS:** https://www.dhs.wisconsin.gov/covid-19/ltc.htm				
Long term care facilities	No outside visitors, essential services only	No outside visitors, essential services only	Yes, limited number of adult family members based on CMS guidance with screening for signs and symptoms	Increased visits based on CMS guidance
Public and Private Schools, Childcare Centers, Summer Programs, and Institutions of Higher Education* *Individuals who are at higher risk should consider taking additional precautions; telework & tele-education is encouraged **Guidance to follow:** **DPI:** https://dpi.wi.gov/sspw/2019-novel-coronavirus **DCF:** https://dcf.wisconsin.gov/covid-19/childcare/providers **DHS:** https://www.dhs.wisconsin.gov/covid-19/schools.htm **CDC:** https://www.cdc.gov/coronavirus/2019-ncov/community/schools-childcare/index.html https://www.cdc.gov/coronavirus/2019-ncov/community/colleges-universities/index.html				
K-12 schools	No; virtual classes are allowed	Follow State and DPI guidance	Follow State and DPI guidance	Follow State and DPI guidance
Post-secondary education institutions	No; virtual classes are allowed	No; virtual classes are allowed	Virtual classes still recommended; physical distancing, protective measures, and best business practices if considering reopening	Yes, with physical distancing, protective measures, and best business practices

Rock County Reopening
Phased Plan

Regulated childcare centers	Yes, with limit of 50 children and 10 staff	Yes, following current DCF recommendations; physical distancing, protective measures, and best business practices should be followed	Yes, following current DCF recommendations; physical distancing, protective measures, and best business practices should be followed	Yes, following current DCF recommendations; physical distancing, protective measures, and best business practices should be followed
Summer Programs	No	Refer to State and DPI limits and requirements	Refer to State and DPI limits and requirements	Refer to State and DPI limits and requirements
Library	Curbside pickup	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Faith & Spiritual Communities* *Individuals who are at higher risk should consider taking additional precautions; virtual services are encouraged **Guidance to follow:** **CDC: https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/index.html** **DHS:** https://www.dhs.wisconsin.gov/covid-19/community.htm				
Faith-based services and places of worship (indoor)	Allow religious gatherings below 10 per room.	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Continuation and Resumption of Businesses and Workplaces* *Individuals who are at higher risk should consider taking additional precautions; telework is encouraged **Guidance to follow:** **WEDC:** https://wedc.org/reopen-guidelines/ **CDC:** https://www.cdc.gov/coronavirus/2019-ncov/community/organizations/businesses-employers.html				
Office Settings / Professional Services	Yes, with exemptions	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices

Rock County Reopening
Phased Plan

Restaurants, bars, food trucks, & retail food dining areas	No, but allow take-out, delivery, and curbside	Yes, with 25% capacity limits, no self-service, and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, self-service allowed with physical distancing, protective measures, and best business practices
Food production, transport, and agriculture	Yes	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Non-essential retail & service establishments	Yes, mailing, delivery curbside or for stores with outside-facing entrances allowed up to 5 patrons	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits, no self-service, and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Salons, body art facilities, pet groomers, & spas	No	Yes, one client per employee, no walk-ins, and with best business practices	Yes, one client per employee with best business practices	Yes, with best business practices
Lodging (hotels, motels, short-term rentals, campgrounds)	Yes, if comply with other requirements (common areas, pools, gyms, etc.)	Yes, if comply with other requirements	Yes, if comply with other requirements	Yes, if comply with other requirements
Community Centers	No	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Senior Centers	No	No	Yes, with 25% capacity limits and physical distancing, protective measures, best business practices, and screening for signs and symptoms	To be determined based on progress
Car Washes	Yes	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices

Rock County Reopening
Phased Plan

Cleaning Services	No, residential; yes, commercial	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Exterior Home Work (Aesthetic or Optional)	Yes, if it can be completed by one person	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Interior Home Work (Aesthetic or Optional)	No	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Photographers	No, indoor; Yes, indoor as part of under 10 funeral or wedding or religious gathering limit; yes, outdoor with social distancing	Indoor, limited to gathering limits; outdoor allowed with physical distancing	Indoor, limited to gathering limits; outdoor allowed with physical distancing	Indoor, limited to gathering limits; outdoor allowed with physical distancing
Indoor Shopping Malls	No, except for stores with outside-facing entrances allowed up to 5 patrons	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Auctions	Yes, state FAQs indicates essential and non-essential	Yes, with 25% capacity limits indoors and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits indoors and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Recreational Activities* *Individuals who are at higher risk should consider taking additional precautions **Guidance to follow:** **WEDC:** https://wedc.org/reopen-guidelines/ **CDC:** https://www.cdc.gov/coronavirus/2019-ncov/community/parks-rec/index.html				
Low Risk Recreational Activities (e.g. walking, bike riding, tennis, disc golf, pickle ball, dog parks)	Yes, with physical distancing requirements	Yes, with physical distancing and protective measures	Yes, with physical distancing and protective measures	Yes, with physical distancing and protective measures

Rock County Reopening
Phased Plan

High Risk Recreational Activities (e.g. contact and team sports)	No	No	Yes, with limits to be determined	Yes, with limits to be determined
Gym/recreational facilities	No	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Beaches	No	Yes, with physical distancing and protective measures	Yes, with physical distancing and protective measures	Yes, with physical distancing and protective measures
Outdoor playgrounds	No	Yes, 10 people or less, with physical distancing and protective measures	Yes, 50 people or less, with physical distancing and protective measures	Yes, with physical distancing and protective measures
Golf Courses	Yes, with physically distancing requirements	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Outdoor recreational rentals	Yes, with safe business practices and physical distancing	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Licensed Swimming Pools & Splash Pads	No	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Indoor Places of Public Amusement and Activity (i.e. museums, funplexes, bowling alleys, movie & other theaters, social clubs)	No	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices

Rock County Reopening
Phased Plan

Outdoor places of amusement and activity (i.e. miniature golf, go karts)	No	Yes, with 25% capacity limits and physical distancing, protective measures, and best business practices	Yes, with 50% capacity limits and physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices
Entertainment: Festivals, Carnivals, Fairs, Concerts, Parades	No	No	To be determined based on event	Yes, with limits to be determined and physical distancing, protective measures, and best business practices
Garage Sales, Rummage and Yard sales	No	Yes, 10 people or less, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices	Yes, with physical distancing, protective measures, and best business practices

*Individuals who are at higher risk should consider taking additional precautions; telework & tele-education is encouraged

WISCONSIN

GUIDANCE ON PREPARING WORKPLACES FOR COVID-19

ENTERTAINMENT AND AMUSEMENT

The entertainment and amusement sector includes a diverse array of businesses dedicated to bringing people together. The sector encompasses more than 4,000 businesses and 65,000 employees dedicated to providing meaningful social interactions among Wisconsin residents and visitors. However, almost all of these businesses have been shuttered completely to prevent the spread of COVID-19. This industry is important for social connections and fosters a sense of celebration and togetherness among residents, but the communal nature of these facilities makes it especially challenging to accommodate necessary social distancing and sanitation during this time. This document is intended to provide guidance for businesses looking to take steps to allow their businesses to reopen as soon as it is safe to do so.

This guide includes instructions for entertainment and amusement venues that cater to groups of people in indoor or outdoor settings, including but is not limited to theaters, amusement parks, waterparks, arcades, trampoline parks, sports simulator/practice facilities, bowling alleys and related establishments.

In addition, please see the "**General Guidance for All Businesses**" document for guidance that applies to all industries, and please consult the other available industry guides as relevant for your specific business type.

Keeping employees and customers safe is the number-one priority for all businesses. This resource provides guidelines for protecting both of these groups. Businesses are expected to be proactive about compliance with rules and take definitive action to enforce the rules. It is not sufficient to post signage requesting that guests maintain distancing or to anticipate that staff will be able to manage customer interactions in real time (e.g., by directing guests verbally to separated facilities or wiping down surfaces as guests approach).

Recommendations for Entertainment and Amusement

Entertainment and amusement businesses face unique challenges, as successful business operations typically require daily interaction with a large number of people. The following minimum requirements apply to businesses in this category that are planning to reopen.

Employee health and hygiene

- Employees who have a fever or other symptoms of COVID-19 will not be allowed to work.
- Maintain an adequate supply of paper goods, soap and hand sanitizer to allow proper hand hygiene among employees and customers.
- Provide tissues for proper cough/sneeze etiquette and no-touch disposal receptacles.
- Emphasize effective hand hygiene, including washing hands with soap and water for at least 20 seconds, especially before preparing or eating food; after using the bathroom; and after blowing your nose, coughing or sneezing.
- Wear single-use disposable gloves when performing cleaning and disinfection/sanitizing duties.
- Ensure first aid and lifeguard staff have proper personal protective equipment (PPE) to wear for first aid and rescues. (Visit the American Red Cross website for advice about safer first aid, CPR and lifeguarding.)

Clean and disinfect

- Single-use gloves should be worn.
- Rides or amusements that cannot be sanitized between uses (for example, play equipment in common areas) should be closed.
- High-contact areas such as doorknobs, buttons, counters, armrests, bleachers and stair rails should be cleaned frequently, or after each user if feasible.

- Bathrooms, locker rooms and shower rooms should be cleaned and sanitized frequently.
- Sanitizing wipes should be discarded after each use or when visibly soiled. Use one wipe per item/area.
- Guest touch locations such as kiosks, interactive displays and video/arcade games should have sanitizing wipes provided nearby.
- Attractions utilizing shared equipment (e.g., controls/handles, harnesses, helmets, shoes, balls, tables, seats) should be sanitized between uses.
- All cloth materials should be washed at the highest possible heat setting and dried thoroughly.
- Follow restaurant guidelines for food service areas.
- At swimming pools and waterparks, staff must monitor table and chair usage and sanitize chair and table surfaces between patrons.
- Lifeguards must not be assigned to additional duties.
- Sanitize surfaces using an U.S. Environmental Protection Agency-registered disinfectant or a bleach solution. Prepare a bleach solution by mixing:
    - 5 tablespoons (one-third of a cup) bleach per gallon of water for non-food contact surfaces.
    - 1 teaspoon bleach per gallon of water for food contact surfaces.
    - *Do not mix* bleach and ammonia-based chemical solutions.

Face masks and cloth face coverings

- Employers should recommend that employees wear face masks or cloth face coverings when social distancing is not feasible in the work environment. They may also recommend usage of face masks or cloth face coverings for public-facing activities.
- Ensure your employees are wearing face coverings properly. The U.S. Centers for Disease Control and Prevention (CDC) provides guidance on how to properly wear a face covering and offers tutorials for how to make one.
- If customers will not be able to stay six feet away from others, recommend that they bring their own face mask or covering. Provide face masks for customers to use at your facility if they did not bring one, and provide adequate trash receptacles for disposing of used masks. Considerations should be made for individuals who are unable or unwilling to wear a mask or cloth face cover.

Business operations

- Ensure that you have an adequate supply of single-use paper towels, utensils, PPE (masks, if available and single-use gloves) and soap/sanitizer on hand to ensure employees are able to follow best practices. Enforce use of these items when interacting with customers unless otherwise specified in the guidelines.
- Encourage staff to avoid sharing work tools and equipment (such as desks and phones) if possible. If it is necessary to share, sanitize the tool/equipment before and after each use.
- Provide employees with training on new processes and procedures.
- Consider creating alternating work teams where possible, to ensure that should some staff become infected, you will have adequate staff to maintain operations while following isolation/quarantine guidelines for any team members who worked with infected persons.

Customer health and safety

- Customer capacity should be reduced to ensure adequate social distancing if at all possible.
- Customers should be denied entry once the maximum capacity for safe social distancing has been reached. Offer to notify waiting customers via text message when space becomes available.
- Eliminate unnecessary physical contact between staff and visitors, and maintain social distancing with a six-foot distance between individuals whenever possible.
- Install stickers or arrows on the floor/ground, directing customer traffic patterns to minimize interactions, and maintain a six-foot distance between customers at queuing areas such as cashier stations or loading areas.
- For businesses that require queuing, consider using a digital tool/platform to allow guests to reserve times, and thus minimize on-site lines. Space out appointment intervals to accommodate additional cleaning and sanitizing of equipment between users.
- Consider use of physical barriers between adjacent areas such as bowling lanes, driving range tees or queuing areas.
- Amusements with seating should maintain a minimum of six feet between household groups. Non-compliant benches, booths, seats and machines should be physically marked with tape or barriers to prevent use.
- Theater seating should provide at least two empty seats between household groups. The maximum household group size allowed should be six people. Offer cashless and contactless transactions whenever possible.
- When exchanging paper and coin money, do not touch your face afterward. Ask customers to place cash on the counter rather than directly into your hand. Place money on the counter (not in hand) when providing change back to customers. Clean the counter between each customer at checkout.
- Consider adding clear plastic barrier protection at the cashier or entrance desk with a pass-through opening to exchange items as necessary. Registration and/or cashier desks must be six feet apart.
- At swimming pools and waterparks, attendants must ensure that tables and chairs maintain adequate distance and that group size does not exceed 10 people.
- Lifeguards must not be assigned to additional duties.

Additional customer protections

- Post signage at entrances to facilities letting customers know about changes to your policies and reminding individuals experiencing COVID-like symptoms to stay at home.
- Install sanitizing stations (with at least 60% alcohol if hand sanitizer is provided) at the entrance to your facility and at key locations throughout the facility where customers are likely to contact shared equipment. Encourage customers to use them.

- Remove all unnecessary touchpoints, especially those that cannot be sanitized between uses. Examples include the use of pens to sign receipts (cashless and contactless transactions are recommended), benches, interactive displays, drinking fountains, photo props or shared equipment.
- No reusable items (e.g., theater popcorn boxes, refillable drink containers) should be allowed.
- Utilize disposable instead of reusable items whenever possible.
- Provide adequate trash receptacles and increase removal frequency to accommodate additional waste.
- Continue offering virtual experiences and curbside pickup of physical goods to accommodate all customers if possible.
- Discourage customers from touching other participants' equipment (e.g., retrieving other customer's stray ball).
- Equipment should be secured and provided to guests upon request. No shared equipment (e.g., tubes, balls, toys) should be used.

Programmed event guidelines

- Programmed events should be limited to 10 persons at a time in any given space, expanding to 50 people in Phase 2 of the Badger Bounce Back plan.
- Where possible, event attendance should be staggered to minimize overlap and reduce density of participants.
- Consider designating alternate offerings for at-risk populations.
- Gatherings should be invitation-only or include a process to collect participant lists, in case contact tracing becomes necessary.

Specific considerations for swimming pools and water attractions

- Follow the general guidance above and CDC guidance for swimming pools and water attractions when posted at CDC Healthy Swimming.
- Each licensed public pool or water attraction facility must develop and follow a safety plan that includes enhanced cleaning and sanitizing of surfaces, employee health and hygiene, and ensuring that the pool or water attraction is properly operated with appropriate disinfectant levels.
- Each licensed facility must have a designated person on site to ensure that guidelines and regulations are followed. A facility may appoint an attendant or other staff member to perform these duties, as long as the facility is otherwise properly staffed. **A lifeguard, while serving as a lifeguard, may not perform duties of the attendant** or be given additional duties that distract from the responsibilities of lifeguarding.
- For any pool, adequate disinfection will inactivate coronavirus, so careful attention must be paid to ensure that the pool has adequate disinfectant, proper ORP values in pools where that value is measured, and proper recirculation.
- The usual CDC protocol for fecal accidents must be followed.

Low-use pools (condo, apartment, homeowner association, hotel/motel)

- The maximum number of patrons allowed in an enclosure must be based on the consideration that patrons may travel between the deck and the basin. Pool capacity must be reduced to half of the normal maximum patron load to allow for six feet of space (a six-foot radius, or 144 square feet) for each patron (except for family groups) in the pool and on the deck at all times. Occupancy of the enclosure will be limited to the number of patrons allowed in the pool basin, as patrons are expected to move into and out of the water, and will need adequate space to do so given limited deck space.
- For whirlpools, measure the whirlpool and ensure six feet of distance and enforce this. This means a whirlpool may potentially need to be limited to one person using it at a time.
- Low-use pools may want to consider a reservation system to control access. For example, a family could reserve the pool for half an hour at a time, depending on demand.

Competition pools or pool areas used for lap swimming (with lanes seven to eight feet wide)

- One patron per lane at a time is allowable for lap swimming or competition. Patrons are expected to swim in the middle of the lane to allow for maximum distance between heads (approximately seven feet).
- Wading pools and splash pads
- Wading pools and splash pads must be staffed by an attendant who is on site to monitor use.
- Maintain six feet of distance between people not from the same household group.
- Travel routes through a splash pad must allow for six feet of distance, so patrons should be encouraged to take turns moving through the splash pad.
- Municipal pools, fitness centers, school pools and all pools at waterparks
- There must be an adequate number of attendants on hand to ensure proper distancing and limit group sizes to 10 people or families.

Leisure rivers

- Traffic in the river must allow for six feet of distancing between riders who are not members of the same family.

Slides

- Timing of sending riders down the slide must allow for only one person to be in the plunge basin at a time.
- Wave pools and other rides that involve water moving patrons in a manner that may cause unavoidable close contact between patrons
- Patron load must always be restricted to ensure adequate spacing during the activity.

Swimming lessons

- Follow " Learn to Swim" guidance from the American Red Cross. This is likely to mean that only lessons for more advanced swimmers or parent-child lessons will be allowable initially, in order to avoid close contact of non-family members.

BADGER BOUNCE BACK

WISCONSIN DEPARTMENT OF TOURISM

WISCONSIN DEPARTMENT of HEALTH SERVICES

WISCONSIN ECONOMIC DEVELOPMENT CORPORATION

IN PARTNERSHIP WITH WISCONSIN'S REGIONAL ECONOMIC DEVELOPMENT ORGANIZATIONS:

7 Rivers Alliance
Centergy
Madison Region Economic Partnership
Milwaukee 7
Momentum West
Prosperity Southwest
Grow North
The New North
Visions Northwest

5.7.2020

CITY OF EVANSVILLE
RESOLUTION #2020-16

Item 10 A

A Resolution Declaring Emergency and Granting the City Administrator and the Chief of Police the Authority to Take Appropriate Actions for the Protection of City Employees and the General Public from Potential Effects of Viral Infections.

WHEREAS, the outbreak of the corona virus and its resulting COVID 19 disease over recent months has caused serious illness and death; and

WHEREAS, the scope of the corona virus pandemic is currently unknown; and

WHEREAS, the public interest requires that the City maintain its capacity to provide essential services to City residents, which requires protection of all employees from contracting the virus through normal City operations while curtailing those non-essential activities that increase the risk of infection of employees and those with whom they come into contact; and

WHEREAS, the Common Council has determined that it is necessary, in order to protect the health, safety and welfare of the residents of the City that the City staff be prepared to take an active role in reducing the spread of the disease by adapting its operations and programs to implement recommendations made from time to time by national, state and world officials; and

WHEREAS, the Common Council has determined that in order to make such adaptations in a timely manner, the authority to made decisions to implement operational and program changes must be delegated to the City's administrative leadership;

NOW, THEREFORE, BE IT RESOLVED, that the City of Evansville Common Council orders:

1. A State of Emergency was declared in Resolution 2020-08 as allowed under Wis. State Statute 323.11.
2. The State of Emergency needs to be updated as the pandemic is not over.
3. Common Council deems it necessary and expedient for the health, safety, and protection of the City to suspend applicable ordinances, resolutions, and City policies as follows:
    a. Those ordinances, resolutions and policies that require a gathering or face to face contact.
    b. Those ordinances, resolutions and policies that would require a violation of any federal or state emergency order.
4. The Common Council hereby authorizes the City Administrator and Chief of Police, in consultation with the Mayor, to take such actions to modify City staff operations and programs from time to time as they deem reasonably necessary, in light of the then-current level of known risk, to minimize the likelihood that City employees will be exposed to the corona virus, will contract COVID 19 or will communicate the disease to others, or that City programs or operations will create circumstances resulting in an undue risk of communication of the disease between other parties, including, but not limited to:
    a. Facilitating and encouraging the use of mail, digital communications, drop

boxes on-line services and other methods of transacting City business that do not require face-to-face contact.

b. Purchasing any software, hardware and services necessary to facilitate working from home, teleconferencing, and virtual meeting spaces.
c. Purchasing additional protective gear, disinfecting supplies or cleaning and other services to minimize the risk of transmission of the virus to persons through person to person contact, or contact with infected surfaces or materials.
d. Canceling, suspending or limiting recreational, educational or other non-essential programs which require the congregation of people in confined spaces.
e. Authorizing refunds of registration fees, deposits or other payments made for participation in programs that are canceled, suspended or limited due to health concerns or in which participation is discouraged to minimize the risk of the spread of the disease.
f. Authorizing employees, if practicable, to work remotely from home while the risk of contracting COV1D 19 remains significant or where the employee may have been exposed to the corona virus.
g. Requiring any employee who may have been exposed to the corona virus to remain at home and not report to work, and provide compensation to such employees for the work time lost.
h. Authorizing extended leave beyond any accrued sick leave or other authorized leave time to any employee who is diagnosed with COVID 19 or who has been ordered quarantined or isolated due to potential corona virus transmission.
i. Authorizing adding sick hours to permanent staffs' bank of paid time off to meet or exceed US Department of Labor orders.
j. Entering into short term contracts with vendors to supply services necessary to substitute for employee work lost due to absences caused by the corona virus outbreak.
k. Closing or limiting the hours of operation and access to City facilities and services, including but not limited to the requiring the use of personal protective equipment for staff and visitors at City properties and during City functions.
l. Providing public information regarding the corona virus and its effects on City operations and referrals to appropriate service providers.

5. Administrative changes, efforts and actions already taken by the City Administrator and Chief of Police to comply with, or in anticipation of Federal, State and County orders or recommendations shall remain in effect.
6. This Resolution shall expire on September 15, 2020, the date that the emergency conditions are likely to still exist, unless extended or earlier terminated by further action of the Common Council.

Passed this 9th day of June, 2020.

By: _____
William C. Hurtley, Mayor

Attest: _____
Judy Walton, City Clerk

Adopted: 06/**/2020
Published: 06/**/2020

CITY OF EVANSVILLE
RESOLUTION #2020-17

Act 185 - Authorizing a Taxation District to Waive Interest and Penalties on Property Tax Payment Installments Due on or After April 1, 2020

WHEREAS, in December, 2019, a novel strain of coronavirus known as COVID-19 was detected, and COVID-19 has continued to spread throughout the world, including to the United States and the State of Wisconsin ("COVID-19 Pandemic"); and

WHEREAS, the federal government, state governments, and local governments are working together to contain the further spread of the disease and treat existing cases; and

WHEREAS, on January 31, 2020, the United States Department of Health and Human Services declared a Public Health Emergency, on March 11, 2020, the World Health Organization declared COVID-19 a pandemic, on March 12, 2020 the Governor of the State of Wisconsin declared a Health Emergency in the State; and

WHEREAS, the federal government has enacted various laws and regulations in response to the COVID-19 Pandemic including, without limitation, the Families First Coronavirus Response Act and the Coronavirus Aid, Relief, and Economic Security Act; and

WHEREAS, the federal, state, local and individual responses to the COVID-19 Pandemic and the uncertainty as to the effectiveness of those responses in mitigating the duration of the COVID-19 Pandemic have created economic hardship and uncertainty in the City's business community, households throughout the City and for every City property taxpayer; and

WHEREAS, prominent economists have predicted record level unemployment rates for the coming months and this prediction suggests that City residents will also experience record level unemployment rates in the coming months, and an unprecedented number of businesses and employers throughout the State and in the City have been required to suspend operations; and

WHEREAS, in response to the COVID-19 Pandemic, the various federal laws and regulations implemented as a result of the COVID-19 Pandemic, and the various emergency orders and regulations implemented by state and local governments, on April 15, 2020, the Wisconsin Legislature enacted 2019 Wisconsin Act 185 ("Act 185"), which Governor Evers signed on April 16, 2020; and

WHEREAS, Section 105(25) of Act 185 authorizes, among other things, the County to adopt a resolution enabling taxation districts in the County to waive interest and penalties on 2020 property tax installment payments due and payable after April 1, 2020, until October 1, 2020; and

WHEREAS, a resolution authorizing the above referenced waiver must also establish criteria for determining hardship that would qualify a property tax payer for the waiver; and

WHEREAS, the County's authorization for a taxation district to implement the above referenced

waiver is contingent upon a taxation district adopting a resolution in similar form and content as to the County's resolution; and

WHEREAS, this Resolution is intended to (1) serve as the City's response as taxation district located in the County to waive interest and penalties on installment payments of property taxes due and payable after April 1, 2020, in a manner consistent with Act 185 provided the taxation district adopts a similar resolution and otherwise satisfies all conditions precedent to waiver contained in Act 185 and this Resolution; and (2) declare that all property taxpayers in the City are experiencing hardship as a result of the economic conditions associated with the COVID-19 Pandemic, the various federal laws and regulations implemented as a result of the COVID-19 Pandemic, the various emergency orders and regulations implemented by state and local governments, and Act 185; and

WHEREAS, while the plain language of Section 105(25) of Act 185 allows for either a general or a "case-by-case" finding of hardship to qualify for the above referenced waiver of interest and penalties, the County intends by their similar resolution to authorize a taxation district to waive interest and penalties for all property taxpayers in the County otherwise eligible for waiver under Section 105(25) of Act 185 on a finding of general hardship based upon the economic conditions described in this Resolution, which the County Board determines has adversely affected all taxpayers in the County; and

WHEREAS, this Resolution is not intended to be construed as authorizing any sort of "case-by-case" finding of hardship by a taxation district; and

WHEREAS, this Resolution is intended to allow the City to waive the penalty imposed for property taxpayers qualifying for the waiver of interest and penalties as provided in Section 105(25) of Act 185 and this Resolution.

NOW THEREFORE BE IT RESOLVED that pursuant to Section 105(25) of Act 185, the Common Council of the City of Evansville hereby finds and authorizes the following:

1. Because of the COVID-19 Pandemic, the various federal laws and regulations implemented as a result of the COVID-19 Pandemic, the various emergency orders and regulations implemented by state and local governments, and Act 185, the City finds that all property taxpayers are experiencing hardship as that term is used in Section 105(25) of Act 185.

2. A taxation district is authorized to waive interest and penalties for property taxes payable in 2020 for an installment payment that is due and payable after April 1, 2020. This Resolution authorizes a taxation district to waive interest and penalties as provided in Section 105(25) of Act 185 for all property taxpayers in the taxation district such that if a taxation district authorizes the waiver under Section 105(25) of Act 185, it must offer the waiver to all property taxpayers in the taxation district. Notwithstanding the foregoing, nothing in this Resolution authorizes a taxation district to waive interest and penalties for property taxes payable in 2020 for an installment payment that was due and payable prior to April 1, 2020, except as otherwise permitted under applicable law.

3. The City Treasurer is directed to consult with the County Treasurer and corporation counsel regarding the implementation of this Resolution and the procedures associated with, or contemplated by, this Resolution.

4. Other City officers are authorized and directed to assist the City Treasurer in the interpretation, application and implementation of this Resolution and Section 105(25) of Act 185.

BE IT FURTHER RESOLVED that all actions heretofore taken by the Common Council of the City of Evansville and other appropriate public officers and agents of the City with respect to the matters contemplated under this Resolution are hereby ratified, confirmed and approved.

Passed this 9th day of June, 2020.

By: _____
William C. Hurtley, Mayor

Attest: _____
Judy Walton, City Clerk

Adopted: 06/**/2020
Published: 06/**/2020

13A

FIRST READING

CITY OF EVANSVILLE
ORDINANCE # 2020-09

An Ordinance Rezoning Territory from Special Use Business District (B-5) to Industrial District Three (I-3)
(155 S Union Street)

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

SECTION 1. <u>Zoning Classification.</u> In accordance with Section 130-171 to 130-176, Evansville Municipal Code, Section 62.23(7)(d)2 of the Wisconsin State Statutes and upon recommendation of the Plan Commission and the findings of the Common Council that such zoning district change is in the best interest of the City, and all necessary notices having been given, and the required public hearing having been held, and the Plan Commission having made its recommendation of approval in writing to the Common Council, the zoning classification of parcel 6-27-343 is changed from Special Use Business District (B-5) to Industrial District Three (I-3). The area to be rezoned is indicated on the map below:

SECTION 2. <u>Zoning Map Amendment.</u> The official zoning map, City of Evansville, Wisconsin, is hereby amended to show the territory described in Section 1 as Industrial District

Three (I-3).

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_ day of July, 2020

_____
William Hurtley, Mayor

ATTEST:

_____
Samantha Jozefowicz, Deputy Clerk

Introduced:	-
Notices published:	- and -
Public hearing held:	-
Adopted:	-
Published:	-

Sponsors: This is a citizen-initiated ordinance.

Drafted on June 8, 2020 by Jason Sergeant, Community Development Director