

THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, June 27, 2023 at 6:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

***Please note - this meeting will be held in-person.**

The following link can be used to view the livestream of the meeting:

<https://us02web.zoom.us/j/89465034744>

I. CALL TO ORDER

II. ROLL CALL

III. SPECIAL PRESENTATION – 2022 Financial Statements and Audit Report– Johnson Block and Company

IV. CONSIDERATION OF CONSENT AGENDA – The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.

- A. Council Minutes – 6-13/23 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Run Permits
 - 1. Ben’s Hope.Org - Ben’s Hope Run/Walk on Saturday, September 16 starting at 8:00 A.M.
 - 2. Platteville Family Resource Center - Breaking Away from Domestic Violence Race/Run on Saturday, July 15 starting at 8:00 A.M.
- F. Grant County Highway Construction Aids - 2024

V. CITIZENS’ COMMENTS, OBSERVATIONS and PETITIONS, if any – Please limit comments to no more than five minutes.

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Tourism Committee (Artz) 1/19/23, 3/23/23
 - 2. Board of Appeal – Zoning (Kasper) 2/20/23
 - 3. Historic Preservation Commission (Kilian) 5/18/23

VII. ACTION

- A. Resolution 23-19 Community Development Investment (CDI) Grant Application – Armory Renovations [6/13/23]
- B. Resolution 23-20 Compliance Maintenance Annual Report (CMAR) [6/13/23]
- C. Resolution 23-21 Awarding the Sale of \$1,230,000 General Obligation Corporate Purpose Bonds, Series 2023A

VIII. INFORMATION AND DISCUSSION

- A. Ordinance Amending Parking for Police Vehicles
- B. Ordinance Amending Speed Limits Adjacent to City Parks

IX. WORK SESSION

- A. TID Education
- B. Council Vacancy

X. ADJOURNMENT

***Please note - this meeting will be held in-person.**

Please click the link below to join the webinar to view the livestream:

<https://us02web.zoom.us/j/89465034744>

or visit zoom.us, select "Join a Meeting" and enter the Webinar ID: 894 6503 4744

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

If your attendance requires special accommodation, write City Clerk, P.O. Box 780, Platteville, WI 53818 or call (608) 348-9741 Option 6.

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.	TITLE: 2022 Draft Audited Financial Statements and Required Audit Communication by Johnson Block and Company, Inc	DATE: June 27, 2023 VOTE REQUIRED: None
PREPARED BY: Nicola Maurer, Administration Director		

Description:

Brent Nelson, CPA, Audit Partner with Johnson Block & Company, Inc will present an overview of the 2022 City of Platteville draft audited financial statements.

Attachments:

- 2022 Draft Audited Financial Statements
- 2022 Draft Audit Communication

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: IV.	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Permit, and Grant County Highway Construction Aids-2024	DATE: June 27, 2023 VOTE REQUIRED: Majority
PREPARED BY: Candace Klaas, City Clerk		

Description:

The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

"I move to approve all items listed under Consent Calendar"

Attachments:

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Permits
- Grant County Highway Construction Aids - 2024

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
June 13, 2023

The regular meeting of the Common Council of the City of Platteville was called to order by Council Pro-Tem Kathy Kopp at 6:00 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Lynne Parrott, Todd Kasper, Kathy Kopp, and Ken Kilian.

Excused: Barbara Daus and Jason Artz.

CONSIDERATION OF CONSENT AGENDA

Motion by Parrott, second by Kasper to approve the consent agenda as follows: Council Minutes – 5/23/23 Regular; Payment of Bills in the amount of \$1,527,539.94; Appointments to Boards and Commissions, None; Junk Dealer License, Chandler’s Salvage, 670 N Court Street; One-Year Operator License – Madelyn J Cooley, Tyler J Mead, and Joshua M Perkins; Two-Year Operator License – Cody M Baxter, MarQuezie M Edmonds, Hailey L Foreman, Emily J Fredrickson, Finnian G Gabel, Raven M Herlitz, Gregory G Larson, Theresa L Lynch, Tyeshia M McCormick, Stacie L McNutt, Kimberly B Minett, Aaron D Pluemer, Elizabeth J Puetz, Steven W Reed, Cole P Reeve, Penny S Sherwin, Emma R Speiss, Kelly L Weede, and Anita M Wepking; Taxi Driver License – Brenda M Donar; Temporary Class “B” to serve Fermented Malt Beverages – Friends of Rountree Gallery at 120 W Main Street on Saturday June 24 from Noon to 5:00 PM; Platteville Jaycees at Legion Park on July 4 from Noon to Midnight for the 4th of July Event; Friends of Rountree Gallery in City Park Gazebo on Saturday, August 26 from 4:00 PM to 7:00 PM. "Class A" Combination Beer & Liquor – contingent upon passing all inspections ▪ Aldi Inc Wisconsin, Oak Creek (Jeanine Demmer, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78) ▪ Alexandra’s Mexican Store LLC, Platteville (Maria D Cortez, Agent), for premises at 1350 E Highway 151 (Alexandra’s Mexican Store) ▪ Driftless Market and Deli LLC, Platteville (Robin L Cline, Agent), for premises at 95 W. Main Street (Driftless Market and Deli) ▪ Hartig Drug Company Corporation, Dubuque, IA (Anita M Wepking, Agent), for premises at 180 W Pine Street (Hartig Drug #15) ▪ Jeff’s Mart LLC, Platteville (Hala Markhieh, Agent), for premises at 820 Mason Street (Jeff’s Mini Mart) ▪ Kwik Trip Inc., La Crosse (Edmund J Hill, Agent), for premises at 430 S Water Street (Kwik Trip #795) ▪ Kwik Trip Inc., La Crosse (Molly R Johll, Agent), for premises at 1805 Vision Drive (Kwik Trip #1196) ▪ Kwik Trip, Inc., La Crosse (Melissa L Mick, Agent), for premises at 795 N Water Street (Stop-N-Go #1509) ▪ Lisa Haas, Platteville, WI, for Premises at 130 Market Street (B.S.R. Boutique & Novelties) ▪ Piggly Wiggly Midwest LLC, Sheboygan (Mark S Hoffman, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401) ▪ Walgreen Co., Deerfield, IL (Sarah A Allendorf, Agent), for premises at 675 S Water Street (Walgreens #12498) ▪ Wal-Mart Stores East LP, Bentonville, AR (Susan L Lynch, Agent), for premises at 1800 Progressive Pkwy (Walmart #958) "Class A" Beer– contingent upon passing all inspections • Silvia Angelica Garcia Aburto LLC, Platteville, WI (Silvia A Garcia-Aburto, Agent), for premises at 155 S Water Street (Garcia’s Mexican Grocery Store) "Class B" Combination Beer & Liquor – contingent upon passing all inspections ▪ 7 Hills Brewing Co. LLC, Dubuque, IA (John Reuter, Agent), for premises at 92 E Main Street (7 Hills North) ▪ 7 Hills Brewing Co. LLC, Dubuque, IA (John Reuter, Agent), for premises at 45 N 2nd Street (Beastro Se7en) ▪ Chandler’s Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb's Bar & Grill) ▪ Denny’s Char Bar, LLC, Platteville (Ryan D Banfield, Agent), for premises at 60 N Second Street (Char Bar) ▪ Dougherty Enterprise LLC, Dodgeville (Chad E Holstein, Agent), for premises at 65 E Hwy 151 (Country Kitchen) ▪ Down at the Boondock LLC, Platteville (Brandon C Weigel, Agent), for premises at 70 N Second Street (Down at the Boondocks Saloon) ▪ Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Ervin Estudillo, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun) ▪ Gary II LTD, Platteville (Ryan A Longnecker,

Agent), for premises at 155 W Business Hwy 151 (Pizzeria Uno) ▪ Gary II LTD, Platteville (Nathan J Wallenhorst, Agent), for premises at 175 W Business Hwy 151 (The Annex/Back Bar) ▪ Kevin D Cardin, Platteville, for premises at 35 N Second Street (Badger Bar) ▪ Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas Mexican Restaurant) "Class B" Combination Beer & Liquor (cont.) – contingent upon passing all inspections ▪ Nick's Bar LLC, Platteville (Nick W Pease, Agent), for premises at 74 N Second Street (Nick's Bar) ▪ Mike and Dale, LLC, Platteville (Dale R Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2nd) ▪ Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 55 & 65 N Second Street (Camaraderie/School Girlz) ▪ Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 50 E Mineral Street (Players) ▪ MPK Rock LLC Platteville (Lisa R Haas, Agent), for premise at 140 Market Street (Fifty50) ▪ Pioneer Lanes LLC, Platteville (Joseph W Haack, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes) ▪ NATCG Jenkins II LLC, Platteville (Ashley J Jenkins, Agent), for premises at 175 W Main Street (Steve's Pizza Palace) ▪ Platteville Lodging, WI Inc, Platteville (Parth A Patel, Agent), for premises at 1755 E Bus Hwy 151 (Cobblestone Inn & Suites) ▪ Revelry LLC, Platteville (Nick W Pease, Agent), for premises at 30 N Second Street (Public House) ▪ Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S Court Street (The Ticket Bar & Grill) ▪ Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill) ▪ Upsecond LLC, Platteville (Lisanne H Malott, Agent), for premises at 75 N Second Street (The Gym) RESERVE "Class B" Combination Beer & Liquor – contingent upon passing all inspections ▪ Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E Main Street (Los Amigos) Class "B" Beer & "Class C" Wine – contingent upon passing all inspections ▪ L&M Asian Café Inc., Platteville (Hui Lin, Agent), for premises at 300 McGregor Plaza (Asian Café) Class "B" Beer – contingent upon passing all inspections ▪ Pizza Hut of Southern Wisconsin Inc., Madison (Crystal M Reed, Agent), for premises at 230 Dubuque Road (Pizza Hut). Permits – Banner – June 20 to July 4 for the Mining & Rollo Jamison Museums Heritage Day on July 4; July 28 to August 12 for the Mining & Rollo Jamison Museums Mine Day on August 12; Fireworks on the 4th of July; Parade – UW-Platteville Homecoming Parade on Saturday, October 7 starting at 10:00 AM; Run/Walk – 4th of July Committee/Edward Jones – 4th of July Run/Walk on Tuesday, July 4 starting at 7:30 AM; Street Closing – Pine Street between Virgin and Cora Street on Tuesday, July 4 from 7:30 AM to 10:30 AM by 4th of July Committee/Edward Jones; Resolution 23-18 – Application for Exemption from the Levy of any County Library Tax. Motion carried 4-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any. None.

REPORTS

- A. Board/Commission/Committee Minutes – Police & Fire Commission, Library Board, Historic Preservation Commission, and Housing Authority Board.
- B. Other Reports – Water and Sewer Financial Report – May, Airport Financial Report – May, Taskforce for Inclusion, Diversity, and Equity Update, and Department Progress Reports.

INFORMATION AND DISCUSSION

- A. *Resolution Community Development Investment (CI) Grant Application – Armory Renovations* – Community Development Director Joe Carroll explained that the City recently worked with the Wisconsin Department of Military Affairs on the sale of the Armory property at 475 N. Water Street to a group of private investors. The investors are working on leasing out the spaces in the building to various public and private entities, including Head Start, the ADRC and the City. The investors are also working on making some improvements to the building, which will include

upgrading the heating system, lighting upgrades, refinishing the gym floor, and improving the parking lot. As part of that effort, the owners are looking for various sources of grant assistance to help with the costs of that project. One potential source of assistance is an application to the Wisconsin Economic Development Corporation for a Community Development Investment (CDI) Grant. If awarded, the grant will cover half of the eligible project costs, up to \$250,000. The CDI Grant program is structured so that the City is the applicant and, if approved, the funds are awarded to the City. The City then enters into a development agreement with the property owner to provide the grant funds to support the project, and the owner provides the necessary grant match. As a result, the Council must authorize the submittal of the application. Staff recommended approval of the grant application.

- B. *Resolution Compliance Maintenance Annual Report (CMAR)* – Public Works Director Howard Crofoot explained that the CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of the treatment plant, the collection system, the experience of the operations personnel and the financial and managerial capacity to run the system. The Wastewater Treatment Plant is in excellent condition and is operated by an exceptional staff. The system is graded an “A” in all areas for 2022. The financial condition is stable, and the management procedures are in place. Staff recommends approval of Resolution 23-xx authorizing staff to submit the enclosed CMAR for 2022.

ADJOURNMENT

Motion by Kasper, second by Parrott to adjourn. Motion carried 4-0 on a roll call vote. The meeting was adjourned at 6:41 PM.

Respectfully submitted,

Candace Klaas, City Clerk

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
8135									
06/23	06/16/2023	8135	AFLAC	MONTHLY PREMIUMS N	PR0527231	1	290.47	290.47	M
06/23	06/16/2023	8135	AFLAC	MONTHLY PREMIUMS FL	PR0527231	2	428.31	428.31	M
Total 8135:								718.78	
8136									
06/23	06/16/2023	8136	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0610231	1	14,194.57	14,194.57	M
06/23	06/16/2023	8136	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0610231	2	12,214.26	12,214.26	M
06/23	06/16/2023	8136	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0610231	3	12,214.26	12,214.26	M
06/23	06/16/2023	8136	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0610231	4	2,787.31	2,787.31	M
06/23	06/16/2023	8136	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0610231	5	2,787.31	2,787.31	M
Total 8136:								44,197.71	
8137									
06/23	06/16/2023	8137	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0610231	1	1,534.38	1,534.38	M
06/23	06/16/2023	8137	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0610231	2	2,420.15	2,420.15	M
Total 8137:								3,954.53	
8138									
06/23	06/16/2023	8138	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0610231	1	7,322.82	7,322.82	M
Total 8138:								7,322.82	
8139									
06/23	06/16/2023	8139	HASTINGS NEBRASKA P	ATTEMPTED FRAUD INCI	06.20.2023	1	18,000.00	18,000.00	M
Total 8139:								18,000.00	
8140									
06/23	06/21/2023	8140	CARDMEMBER SERVICE	LIBRARY CHARGES	06.01.2023	1	169.85	169.85	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	2	201.42	201.42	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	3	204.84	204.84	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	4	443.37	443.37	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	5	32.66	32.66	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	STREET DEPT CHARGES	06.01.2023	6	96.19	96.19	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	STREET DEPT CHARGES	06.01.2023	7	441.43	441.43	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SENIOR CENTER CHARG	06.01.2023	8	10.54	10.54	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SENIOR CENTER CHARG	06.01.2023	9	400.00	400.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	ADMINISTRATION CHAR	06.01.2023	10	100.00	100.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	AIRPORT	06.01.2023	11	30.00	30.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	12	276.90	276.90	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	13	69.00	69.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	PARKS CHARGE	06.01.2023	14	329.37	329.37	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	PARKS CHARGE	06.01.2023	15	404.16	404.16	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	PARKS CHARGE	06.01.2023	16	417.19	417.19	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	17	70.02	70.02	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	18	252.00	252.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	19	369.67	369.67	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	MUSEUM CHARGES	06.01.2023	20	9.99	9.99	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	CLERK CHARGES	06.01.2023	21	50.00	50.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	CLERK CHARGES	06.01.2023	22	25.00	25.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	CLERK CHARGES	06.01.2023	23	2.20-	2.20-	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FINANCE CHARGES	06.01.2023	24	219.92	219.92	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	25	169.48	169.48	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	26	245.00	245.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06.01.2023	27	158.04	158.04	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	BUILDING INSPECTOR C	06.01.2023	28	212.73	212.73	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	RECREATION DEPT CHA	06.01.2023	29	21.09	21.09	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	RECREATION DEPT CHA	06.01.2023	30	179.76	179.76	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	ADMINISTRATION CHAR	06.01.2023	31	45.04	45.04	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	ENGINEERING CHARGE	06.01.2023	32	238.00	238.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	STREET DEPT CHARGES	06.01.2023	33	95.52	95.52	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	STREET DEPT CHARGES	06.01.2023	34	65.89	65.89	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	WATER DEPT CHARGES	06.01.2023	35	14.47	14.47	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	36	14.48	14.48	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	06.01.2023	37	243.99	243.99	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	38	190.00	190.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	39	139.04	139.04	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	40	10.65	10.65	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	41	3,000.00	3,000.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	42	45.36	45.36	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	43	24.48	24.48	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06.01.2023	44	2,450.15	2,450.15	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	LIBRARY CHARGES	06.01.2023	45	1,069.73	1,069.73	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	LIBRARY CHARGES	06.01.2023	46	154.00	154.00	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	47	24.82	24.82	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	48	961.35	961.35	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	49	90.99	90.99	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	WATER DEPT CHARGES	06.01.2023	50	88.98	88.98	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	51	109.41	109.41	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	52	172.63	172.63	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	53	191.16	191.16	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	54	344.10	344.10	M
06/23	06/21/2023	8140	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06.01.2023	55	427.40	427.40	M
Total 8140:								15,819.06	
8141									
06/23	06/21/2023	8141	ACCESS SYSTEMS	COPIER TONER	INV1390385	1	10.99	10.99	
Total 8141:								10.99	
8142									
06/23	06/21/2023	8142	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	4217	1	2,254.55	2,254.55	
Total 8142:								2,254.55	
8143									
06/23	06/21/2023	8143	ALLEGiant OIL LLC	DIESEL FUEL - UWP	319019	1	806.25	806.25	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	DIESEL FUEL - UWP	319996	1	890.39	890.39	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	319999	1	1,102.25	1,102.25	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	DIESEL FUEL - UWP	320295	1	1,077.30	1,077.30	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	321457	1	942.08	942.08	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	322021	1	1,050.57	1,050.57	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	DIESEL FUEL - UWP	322027	1	642.10	642.10	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	DIESEL FUEL - UWP	322531	1	918.97	918.97	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	322532	1	918.14	918.14	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	322533	1	481.11	481.11	
06/23	06/21/2023	8143	ALLEGiant OIL LLC	GASOLINE - UWP	322534	1	299.26	299.26	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/23	06/21/2023	8143	ALLEGIANT OIL LLC	GASOLINE	322715	1	3,604.00	3,604.00
06/23	06/21/2023	8143	ALLEGIANT OIL LLC	DIESEL FUEL	322716	1	2,691.78	2,691.78
Total 8143:								15,424.20
8144								
06/23	06/21/2023	8144	ANDERSON WELDING &	WWTP	58203	1	9.73	9.73
Total 8144:								9.73
8145								
06/23	06/21/2023	8145	AUZ, NATHAN	REIMB TRAINING EXPEN	06.12.2023	1	27.70	27.70
Total 8145:								27.70
8146								
06/23	06/21/2023	8146	BAKER IRON WORKS LL	EXPANDED STEEL FIELD	3.28.2023	1	45.02	45.02
Total 8146:								45.02
8147								
06/23	06/21/2023	8147	CAPITAL SANITARY SUP	RESTROOM TOILET PRO	D136905	1	200.80	200.80
06/23	06/21/2023	8147	CAPITAL SANITARY SUP	PAPER	D136955	1	1,966.80	1,966.80
06/23	06/21/2023	8147	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D137359	1	76.40	76.40
06/23	06/21/2023	8147	CAPITAL SANITARY SUP	MUSEUM CUSTODIAL	D137557	1	46.09	46.09
Total 8147:								2,290.09
8148								
06/23	06/21/2023	8148	CDW GOVERNMENT INC	DATA PROCESSING	KC04250	1	1,342.77	1,342.77
Total 8148:								1,342.77
8149								
06/23	06/21/2023	8149	COMELEC SERVICES IN	INSTALL RADIO-WWTP	0478719-IN	1	966.32	966.32
06/23	06/21/2023	8149	COMELEC SERVICES IN	INSTALL RADIO-WATER	0478719-IN	2	966.32	966.32
Total 8149:								1,932.64
8150								
06/23	06/21/2023	8150	DEMCO INC	OFFICE SUPPLIES	7319609	1	457.26	457.26
06/23	06/21/2023	8150	DEMCO INC	CHILDREN'S PROGRAM	7319609	2	27.32	27.32
Total 8150:								484.58
8151								
06/23	06/21/2023	8151	EVOQUA WATER TECHN	SLUDGE BOILER REHAB	905917714	1	30,244.50	30,244.50
Total 8151:								30,244.50
8152								
06/23	06/21/2023	8152	FIRE & SAFETY EQUIP III	FIRE EX BROSKE	74738	1	85.00	85.00
Total 8152:								85.00

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8153								
06/23	06/21/2023	8153	HARLEYS CAR CARE & T	TOW TO IMPOUND - PD	4562	1	100.00	100.00
Total 8153:								100.00
8154								
06/23	06/21/2023	8154	HAWKINS INC	CHEMICALS-POOL	6479827	1	1,827.66	1,827.66
06/23	06/21/2023	8154	HAWKINS INC	CHEMICALS-POOL	6484289	1	2,009.34	2,009.34
06/23	06/21/2023	8154	HAWKINS INC	CHEMICALS-POOL	6488681	1	767.80	767.80
06/23	06/21/2023	8154	HAWKINS INC	CHEMICALS-WWTP CHL	6499222	1	10.00	10.00
06/23	06/21/2023	8154	HAWKINS INC	CHEMICALS-WWTP SO2	6499222	2	10.00	10.00
Total 8154:								4,624.80
8155								
06/23	06/21/2023	8155	HEISER HARDWARE	FIRE DEPT CHARGES	05.29.2023	1	117.31	117.31
06/23	06/21/2023	8155	HEISER HARDWARE	LIBRARY CHARGES	05.29.2023	2	7.22	7.22
06/23	06/21/2023	8155	HEISER HARDWARE	LIBRARY CHARGES	05.29.2023	3	65.97	65.97
06/23	06/21/2023	8155	HEISER HARDWARE	MUSEUM CHARGES	05.29.2023	4	14.97	14.97
06/23	06/21/2023	8155	HEISER HARDWARE	MUSEUM CHARGES	05.29.2023	5	53.23	53.23
06/23	06/21/2023	8155	HEISER HARDWARE	POLICE CHARGES	05.29.2023	6	17.96	17.96
06/23	06/21/2023	8155	HEISER HARDWARE	POLICE CHARGES	05.29.2023	7	.96	.96
06/23	06/21/2023	8155	HEISER HARDWARE	STREET DEPT CHARGES	05.29.2023	8	97.67	97.67
06/23	06/21/2023	8155	HEISER HARDWARE	CEMETERY CHARGES	05.29.2023	9	180.49	180.49
06/23	06/21/2023	8155	HEISER HARDWARE	SENIOR CENTER CHARG	05.29.2023	10	203.07	203.07
06/23	06/21/2023	8155	HEISER HARDWARE	PARK DEPT CHARGES	05.29.2023	11	40.14	40.14
06/23	06/21/2023	8155	HEISER HARDWARE	WATER DEPT CHARGES	05.29.2023	12	6.99	6.99
06/23	06/21/2023	8155	HEISER HARDWARE	WATER DEPT CHARGES	05.29.2023	13	46.99	46.99
06/23	06/21/2023	8155	HEISER HARDWARE	WATER DEPT CHARGES	05.29.2023	14	17.99	17.99
06/23	06/21/2023	8155	HEISER HARDWARE	SEWER DEPT CHARGES	05.29.2023	15	129.34	129.34
06/23	06/21/2023	8155	HEISER HARDWARE	SEWER DEPT CHARGES	05.29.2023	16	7.18	7.18
06/23	06/21/2023	8155	HEISER HARDWARE	SEWER DEPT CHARGES	05.29.2023	17	110.33	110.33
06/23	06/21/2023	8155	HEISER HARDWARE	SEWER DEPT CHARGES	05.29.2023	18	127.86	127.86
06/23	06/21/2023	8155	HEISER HARDWARE	SEWER DEPT CHARGES	05.29.2023	19	25.95	25.95
Total 8155:								1,271.62
8156								
06/23	06/21/2023	8156	IVERSON CONSTRUCTIO	STREET REPAIRS AND M	5100014108	1	64,407.16	64,407.16
Total 8156:								64,407.16
8157								
06/23	06/21/2023	8157	J & R SUPPLY INC	1 1/2" MANHOLE LID RIS	2304736-IN	1	3,603.18	3,603.18
06/23	06/21/2023	8157	J & R SUPPLY INC	BLAKE SAFETY T-SHIRT	2305981-IN	1	47.61	47.61
Total 8157:								3,650.79
8158								
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	509138	1	2,900.00	2,900.00
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	509138	2	1,025.00	1,025.00
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	509138	3	1,025.00	1,025.00
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	UPDATE FIXED ASSETS	509138	4	600.00	600.00
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	GASB #87	509138	5	1,835.00	1,835.00
06/23	06/21/2023	8158	JOHNSON BLOCK & CO I	LEASE MAINTENANCE	509138	6	156.00	156.00

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Total 8158:								7,541.00
8159								
06/23	06/21/2023	8159	MILESTONE MATERIALS	WATER MAIN BREAKS	3500352118	1	102.17	102.17
Total 8159:								102.17
8160								
06/23	06/21/2023	8160	MONSON SEPTIC PUMPI	PORTABLE RESTROOM	18519	1	570.00	570.00
Total 8160:								570.00
8161								
06/23	06/21/2023	8161	MSA PROFESSIONAL SE	GENERATOR DESIGN	R00171053.0	1	11,115.20	11,115.20
06/23	06/21/2023	8161	MSA PROFESSIONAL SE	GENERATOR DESIGN	R00171053.0	1	2,400.00	2,400.00
06/23	06/21/2023	8161	MSA PROFESSIONAL SE	GENERATOR DESIGN	R00171063.0	1	2,982.50	2,982.50
Total 8161:								16,497.70
8162								
06/23	06/21/2023	8162	NAPA AUTO PARTS-PLAT	HYDRAULIC HOSE FITTI	897775	1	192.90	192.90
06/23	06/21/2023	8162	NAPA AUTO PARTS-PLAT	WWTP SUPPLIES	899838	1	15.99	15.99
Total 8162:								208.89
8163								
06/23	06/21/2023	8163	OPENING SPECIALISTS I	PROFESSIONAL SERVIC	85566	1	380.50	380.50
06/23	06/21/2023	8163	OPENING SPECIALISTS I	WATER DEPT DOOR REP	85622	1	907.40	907.40
Total 8163:								1,287.90
8164								
06/23	06/21/2023	8164	OREILLY AUTO PARTS	TRUCK #49	2324-162811	1	247.19	247.19
Total 8164:								247.19
8165								
06/23	06/21/2023	8165	OVERBEY, BRENDAN	TRAINING EXPENSE REI	06.09.2023	1	106.48	106.48
Total 8165:								106.48
8166								
06/23	06/21/2023	8166	PLATTEVILLE MAIN ST P	MUSEUM STORE INVENT	1719	1	60.00	60.00
06/23	06/21/2023	8166	PLATTEVILLE MAIN ST P	MUSEUM STORE INVENT	1720	1	30.00	30.00
Total 8166:								90.00
8167								
06/23	06/21/2023	8167	RICOH USA INC	COPIES-ENGINEERING	5067364877	1	216.15	216.15
06/23	06/21/2023	8167	RICOH USA INC	COPIES-COMMUNITY DE	5067364877	2	216.14	216.14
06/23	06/21/2023	8167	RICOH USA INC	COPIES-RECREATION	5067364877	3	216.14	216.14
06/23	06/21/2023	8167	RICOH USA INC	COPIES-COUNCIL	5067436750	1	171.80	171.80
06/23	06/21/2023	8167	RICOH USA INC	COPIES-CLERK	5067436750	2	171.80	171.80
06/23	06/21/2023	8167	RICOH USA INC	COPIES-CITY MANAGER	5067436750	3	42.95	42.95
06/23	06/21/2023	8167	RICOH USA INC	COPIES-ADMINISTRATIO	5067436750	4	42.96	42.96

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Total 8167:								1,077.94
8168								
06/23	06/21/2023	8168	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	25883	1	1,892.00	1,892.00
06/23	06/21/2023	8168	SOUTHWEST OPPORTU	ADULT PROGRAMMING	25909	1	30.00	30.00
Total 8168:								1,922.00
8169								
06/23	06/21/2023	8169	STRAND ASSOCIATES IN	WW SCADA COMPUTER	0197863	1	879.67	879.67
Total 8169:								879.67
8170								
06/23	06/21/2023	8170	USABLUEBOOK	WATER DEPT CHARGES	INV0003380	1	190.89	190.89
Total 8170:								190.89
8171								
06/23	06/21/2023	8171	VANDER VELDEN, ANTH	UNIFORM ALLOWANCE	06.07.2023	1	124.98	124.98
Total 8171:								124.98
75765								
06/23	06/19/2023	75765	ZEPHYR GLASS COMPA	EXHIBIT SUPPLIES	098393	1	191.37-	191.37- V
06/23	06/19/2023	75765	ZEPHYR GLASS COMPA	EXHIBIT EXPENSE	206800-000	1	178.85-	178.85- V
Total 75765:								370.22-
75770								
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	1	21.31	21.31
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	2	7.34	7.34
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	3	14.88	14.88
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	4	30.46	30.46
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	5	14.43	14.43
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	6	14.26	14.26
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	7	180.38	180.38
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	8	18.00	18.00
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	9	26.71	26.71
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	10	42.19	42.19
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	11	.68	.68
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	12	12.28	12.28
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	13	7.64	7.64
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	14	1.70	1.70
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	15	100.52	100.52
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	16	8.50	8.50
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	17	13.68	13.68
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	18	38.53	38.53
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	19	37.54	37.54
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	20	2.86	2.86
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	21	38.84	38.84
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	22	125.05	125.05
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	23	141.92	141.92
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	24	249.41	249.41
06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	25	582.76	582.76

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06/23	06/16/2023	75770	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	26	113.60	113.60
Total 75770:								1,845.47
75771								
06/23	06/16/2023	75771	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0610231	1	214.76	214.76
Total 75771:								214.76
75772								
06/23	06/16/2023	75772	MISSIONSQUARE	ICMA DEFERRED COMP	PR0610231	1	25.00	25.00
Total 75772:								25.00
75773								
06/23	06/21/2023	75773	4 A PROPERTIES LLC	500 E BUSINESS HWY 15	10-0351-04	1	47.02	47.02
Total 75773:								47.02
75774								
06/23	06/21/2023	75774	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06.21.2023	1	39.58	39.58
06/23	06/21/2023	75774	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06.21.2023	2	35.03	35.03
06/23	06/21/2023	75774	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06.21.2023	3	304.08	304.08
Total 75774:								378.69
75775								
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	CASE AND MOUSE FOR	1DND-KFRJ-	1	49.96	49.96
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	BUILDINGS AND GROUN	1DND-KFRJ-	1	91.99	91.99
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	MUSEUM CUSTODIAL	1F49-HLYR-3	1	54.08	54.08
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	BUILDINGS AND GROUN	1GNY-XV6T-	1	139.99	139.99
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	LAPTOPS	1MLL-L4HP-	1	878.00	878.00
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1P6L-9Q4J-K	1	52.60	52.60
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	BUILDINGS AND GROUN	1VPG-71PK-	1	60.49	60.49
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	MUSEUM SUPPLIES	1XDV-X7VG-	1	28.88	28.88
06/23	06/21/2023	75775	AMAZON CAPITAL SERVI	MUSEUM PROGRAM SU	1XDV-X7VG-	2	35.39	35.39
Total 75775:								1,391.38
75777								
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037540017	1	23.16	23.16
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037540018	1	34.15	34.15
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037540019	1	28.46	28.46
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037540020	1	18.70	18.70
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT NON-FICTION	2037540021	1	1,354.23	1,354.23
06/23	06/21/2023	75777	BAKER & TAYLOR	GRANT EXPENSES	2037540183	1	7.24	7.24
06/23	06/21/2023	75777	BAKER & TAYLOR	CHILDREN'S BOOKS	2037549173	1	668.56	668.56
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037568999	1	35.34	35.34
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT FICTION	2037569000	1	54.97	54.97
06/23	06/21/2023	75777	BAKER & TAYLOR	ADULT NON-FICTION	2037569001	1	352.50	352.50
06/23	06/21/2023	75777	BAKER & TAYLOR	CHILDREN'S BOOKS	2037569217	1	23.70	23.70
06/23	06/21/2023	75777	BAKER & TAYLOR	TEEN BOOKS	2037569228	1	11.16	11.16
06/23	06/21/2023	75777	BAKER & TAYLOR	GRANT EXPENSES	2037590821	1	527.86	527.86
Total 75777:								3,140.03

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75778								
06/23	06/21/2023	75778	BARD MATERIALS	WATER MAIN BREAK REP	101524	1	470.15	470.15
06/23	06/21/2023	75778	BARD MATERIALS	WATER MAIN BREAK REP	103041	1	537.68	537.68
Total 75778:								1,007.83
75779								
06/23	06/21/2023	75779	BESTDATACOM	INCLUSIVE PLAYGROUN	8861	1	92.27	92.27
06/23	06/21/2023	75779	BESTDATACOM	INCLUSIVE PLAYGROUN	8861	2	92.26	92.26
Total 75779:								184.53
75780								
06/23	06/21/2023	75780	BSN SPORTS LLC	PYDS UNIFORMS	921657760	1	3,627.50	3,627.50
06/23	06/21/2023	75780	BSN SPORTS LLC	PYDS UNIFORMS	921657761	1	2,550.00	2,550.00
Total 75780:								6,177.50
75781								
06/23	06/21/2023	75781	BURBACH AQUATICS INC	POOL WATER INTERGRIT	08859	1	7,250.00	7,250.00
06/23	06/21/2023	75781	BURBACH AQUATICS INC	POOL WATER INTERGRIT	08860	1	38,787.25	38,787.25
Total 75781:								46,037.25
75782								
06/23	06/21/2023	75782	BUTCHER, TANISHA	65 SLYVIA - BUTCHER	05.26.2023	1	128.50	128.50
Total 75782:								128.50
75789								
06/23	06/21/2023	75789	GRANT CTY REGISTER O	AFFORDABLE HOUSING	MAY 2023	1	60.00	60.00
Total 75789:								60.00
75790								
06/23	06/21/2023	75790	GRANT CTY TREASURER	UNCOLL TAX-ABANDOND	271-01447-0	1	85.36	85.36
Total 75790:								85.36
75791								
06/23	06/21/2023	75791	HARLEQUIN READER SE	ADULT FICTION	670738624 6	1	29.97	29.97
Total 75791:								29.97
75792								
06/23	06/21/2023	75792	HARRIS, SALLY	WITHDRAWN ACH PAYM	8-0250-03 20	1	79.65	79.65
Total 75792:								79.65
75793								
06/23	06/21/2023	75793	MENARDS	TOILET REPAIR PARTS	15030	1	17.57	17.57
06/23	06/21/2023	75793	MENARDS	TOILET REPAIR PARTS	15050	1	4.98	4.98
06/23	06/21/2023	75793	MENARDS	BUILDINGS & GROUNDS	15135	1	37.41	37.41
06/23	06/21/2023	75793	MENARDS	ATHLETIC FIELD PAINT	15166	1	55.68	55.68
06/23	06/21/2023	75793	MENARDS	SAFETY CLOTHING	15204	1	91.31	91.31
06/23	06/21/2023	75793	MENARDS	PAINTING SUPPLIES	15372	1	145.86	145.86

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06/23	06/21/2023	75793	MENARDS	PAINT	15461	1	119.94	119.94
06/23	06/21/2023	75793	MENARDS	PLUMBING SUPPLIES	15509	1	9.80	9.80
06/23	06/21/2023	75793	MENARDS	PLUMBING SUPPLIES	15832	1	56.76	56.76
06/23	06/21/2023	75793	MENARDS	HOSE SPRAYER AND EX	16024	1	78.43	78.43
06/23	06/21/2023	75793	MENARDS	WATER HOSE	16076	1	16.99	16.99
06/23	06/21/2023	75793	MENARDS	NUTS AND BOLTS	16182	1	8.76	8.76
06/23	06/21/2023	75793	MENARDS	BUILDINGS & GROUNDS	16728	1	68.25	68.25
06/23	06/21/2023	75793	MENARDS	WWTP	17163	1	99.64	99.64
Total 75793:								811.38
75794								
06/23	06/21/2023	75794	MORRISSEY PRINTING I	EMERGENCY CARDS	58883	1	29.85	29.85
Total 75794:								29.85
75795								
06/23	06/21/2023	75795	NOVUS GLASS & TRUCK	REPLACE WINDSHIELD--	N0057332	1	445.00	445.00
Total 75795:								445.00
75796								
06/23	06/21/2023	75796	PENFLEX INC	LENGTH OF SERVICE PR	2023-225	1	1,458.00	1,458.00
Total 75796:								1,458.00
75801								
06/23	06/21/2023	75801	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	142660 06.0	1	53.47	53.47
06/23	06/21/2023	75801	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	142660 06.0	2	437.06	437.06
Total 75801:								490.53
75802								
06/23	06/21/2023	75802	SCHMIDT ELECTRICAL C	PROFESSIONAL SERVIC	4687	1	99.10	99.10
Total 75802:								99.10
75803								
06/23	06/21/2023	75803	SHERWIN WILLIAMS	WWTP PAINT	5793-3	1	425.55	425.55
Total 75803:								425.55
75804								
06/23	06/21/2023	75804	SOUTHWEST HEALTH CE	2022 AMBULANCE SERVI	220103	1	114,585.37	114,585.37
06/23	06/21/2023	75804	SOUTHWEST HEALTH CE	ALCOHOL LEGAL COLLE	286082 6/15/	1	56.00	56.00
Total 75804:								114,641.37
75805								
06/23	06/21/2023	75805	SPEE-DEE	FREIGHT WATER DEPT	824887	1	32.12	32.12
06/23	06/21/2023	75805	SPEE-DEE	FREIGHT WATER DEPT	828894	1	18.25	18.25
Total 75805:								50.37
75806								
06/23	06/21/2023	75806	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	10737	1	1,210.00	1,210.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/23	06/21/2023	75806	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	10738	1	998.89	998.89
06/23	06/21/2023	75806	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	10739	1	260.00	260.00
06/23	06/21/2023	75806	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	10741	1	149.38	149.38
Total 75806:								2,618.27
75807								
06/23	06/21/2023	75807	TRUCK COUNTRY OF IO	FD - VEHICLE REPAIRS	R102098467:	1	491.40	491.40
Total 75807:								491.40
75808								
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHARGES-	0585082423	1	250.39	250.39
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHARGES-	0585082423	2	251.49	251.49
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHARGES-	0585082423	3	29.39	29.39
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHARGES-	0585082423	4	29.39	29.39
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHARGES-	0585082423	5	63.28	63.28
06/23	06/21/2023	75808	US CELLULAR	CELL PHONE CHGS.-STR	0585082423	6	164.92	164.92
Total 75808:								788.86
75809								
06/23	06/21/2023	75809	VOIGHT, CHUCK	LIFE GUARD CERTIFICAT	2023 RED C	1	600.00	600.00
Total 75809:								600.00
75810								
06/23	06/21/2023	75810	WI STATE FIREFIGHTERS	MEMBERSHIP DUES/INS	2023	1	1,025.00	1,025.00
Total 75810:								1,025.00
75811								
06/23	06/21/2023	75811	ZEPHYR GLASS COMPA	EXHIBIT EXPENSE	206800-000	1	178.85	178.85
Total 75811:								178.85
75812								
06/23	06/21/2023	75812	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	783.93	783.93
06/23	06/21/2023	75812	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	159.46	159.46
Total 75812:								943.39
75813								
06/23	06/21/2023	75813	CENTURYLINK	PHONE BILLS-SEWER D	437994120 6	1	243.68	243.68
Total 75813:								243.68
75814								
06/23	06/21/2023	75814	COMELEC INTERNET SE	FD TOWER RENT FOR R	47109	1	500.00	500.00
Total 75814:								500.00
75815								
06/23	06/21/2023	75815	CONTREE SPRAYER & E	BRINE TANK	76287	1	8,800.00	8,800.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 75815:								8,800.00
75816								
06/23	06/21/2023	75816	CORE & MAIN LP	GASKETS	S945461	1	182.87	182.87
06/23	06/21/2023	75816	CORE & MAIN LP	METERS	S959375	1	1,495.06	1,495.06
06/23	06/21/2023	75816	CORE & MAIN LP	METERS	S959398	1	2,605.24	2,605.24
Total 75816:								4,283.17
75817								
06/23	06/21/2023	75817	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	06.01.2023	1	9.36	9.36
06/23	06/21/2023	75817	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	06.01.2023	2	19.59	19.59
06/23	06/21/2023	75817	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	06.01.2023	3	63.71	63.71
Total 75817:								92.66
75818								
06/23	06/21/2023	75818	FRANCOTYP-POSTALIA I	QTRLY MAINTENANCE-M	RI105775142	1	300.00	300.00
Total 75818:								300.00
75819								
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	10063 5.30.2	1	180.00	180.00
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-SEWER D	1646 5/30/23	1	51.80	51.80
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK	1646 5/30/23	2	259.00	259.00
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-TAXI	1646 5/30/23	3	52.80	52.80
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-STREET	1646 5/30/23	4	67.60	67.60
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-SENIOR C	1646 5/30/23	5	126.80	126.80
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 5/30/23	6	145.30	145.30
06/23	06/21/2023	75819	PLATTEVILLE JOURNAL,	ADVERTISING AND PUBL	395658	1	122.50	122.50
Total 75819:								1,005.80
75820								
06/23	06/21/2023	75820	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	28471	1	100.00	100.00
06/23	06/21/2023	75820	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	28472	1	100.00	100.00
06/23	06/21/2023	75820	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	28473	1	350.00	350.00
Total 75820:								550.00
75821								
06/23	06/21/2023	75821	RICCHIO INC	POOL OPERATION REPAI	23-428-01	1	39,782.00	39,782.00
Total 75821:								39,782.00
75822								
06/23	06/21/2023	75822	RIDGECREST PRODUCT	YEARS OF SERVICE PIN	556685	1	390.66	390.66
Total 75822:								390.66
Grand Totals:								490,573.46



BOARDS AND COMMISSIONS VACANCIES LIST

As of 6/14/23

Board of Appeals (ET Zoning) (partial term ending 4/1/24)
Board of Appeals (ET Zoning) (partial term ending 4/1/25)
Board of Appeals (ET Zoning) Alternate (partial term ending 4/1/25)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/24)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/25)
Board of Review (2 - 5 year terms ending after 2028 meeting)
Board of Review (partial term ending after 2027 meeting)
Broske Center Care Committee (5 - non-expiring terms)
Parks, Forestry, & Recreation Committee (3 year terms ending 6/1/26)
Plan Commission (partial term ending 5/1/24)
Plan Commission (2 - 3 year terms ending 5/1/26)
Public Transportation Committee (3 year term ending 9/1/25)
Redevelopment Authority Board (5 year term ending 7/1/28)
Redevelopment Authority Board (2 - partial terms ending 7/1/27)
Taskforce on Inclusion, Diversity, and Equity (TIDE) (2 - 3 terms non-expiring)

UPCOMING VACANCIES - July 2023

Commission on Aging (3 - 3 year terms ending 7/1/26)
Museum Board (4 year term ending 7/1/27)

Application forms for the City of Platteville Boards and Commissions are available in the City Clerk's office in the Municipal Building at 75 N Bonson Street, Platteville, WI or online at www.platteville.org. Please note that most positions require City residency.

PROPOSED LICENSES

June 27, 2023

One Year Operator License

- Lindsey Albarran
- Benjamin M Cargill
- Sarah C Day
- Christine L Douglas
- Maggie A Gleason
- Lori K Gratz
- Emma J Kinney
- Siohban M Mays
- Leah M Pisani
- Cloe E Sieckman
- Jesse S Udelhofen
- Kristen L Walters

Two Year Operator License

- Casey M Anderson
- Emma D Bailie
- Bruce C Clark
- Shelby A Faherty
- Dominik T Glasow
- Madison E Haack
- Jeffrey M Haas
- Jennifer L Kilgore
- Tracy L Klein
- Dante M Lindeman
- Magen M Lyne
- Kallie M Owens
- Austin W Pelton
- Maddison M Ruud
- Mikinzie J Stohl
- Colton J Vergauwen
- Stephanie N Webster
- Stephanie J Weipert
- Karen L Wilbanks
- Kasey L Wisnefski

6-12-23



PERMIT APPLICATION

PARADE WALK RUN OTHER

DATE: _____

EVENT FEE \$50.00

EVENT

Event Title: Bens Hope Walk/Run
Date of Event: 9-16-23 Start & End Time: 8:00-12:00
Route (or attach map): map attached
Assembly Area: Broske Center Disbanding Area: Broske Center
Estimated Number of Participants: 300

INSURANCE

Name of Insurance Company: Cinipati Insurance Companies
Amount of Liability Insurance: each occurrence limit = 1,000,000

APPLICANT

Name of Organization: Bens Hope.org Nonprofit
Contact Name: Jenny Cullen Phone: 608-732-4837
Street Address: 620 7th Ave.
City, State, & Zip: Platteville, Wis. 53818

If you would like to request that the event fee be waived, please submit a reason in writing along with this application.

APPLICANT'S STATEMENT

I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature: [Signature] Date: 6-10-23

Office Use Only:

Date Application Received: 6-12-23 Receipt #: _____
Date Liability Insurance Certificate Received: 6/12/23
Police Department Date: A or D SPM #300 Streets Department Date: A or D NS #142
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

Colette Steffen

From: Doug McKinley
Sent: Monday, June 19, 2023 10:56 AM
To: Colette Steffen; Nick Seng
Cc: Candace Klaas; Josh Grabandt
Subject: RE: Run/Walk Permit Application

Follow Up Flag: Follow up
Flag Status: Flagged

This one requires some coordination with the organizers since we require them to have volunteers at some intersections with hand-held stop signs and safety vests.

-----Original Message-----

From: Colette Steffen <steffenc@platteville.org>
Sent: Monday, June 19, 2023 10:32 AM
To: Doug McKinley <mckinleyd@platteville.org>; Nick Seng <sengn@platteville.org>
Cc: Candace Klaas <cityclerk@platteville.org>
Subject: Run/Walk Permit Application

And another 😊

Thank you,

Colette Steffen
Deputy City Clerk
City of Platteville
75 N. Bonson St. – P.O. Box 780 | Platteville, WI 53818
608-348-9741 ext. 2232
steffenc@platteville.org | www.platteville.org

-----Original Message-----

From: copier@platteville.org <copier@platteville.org>
Sent: Monday, June 19, 2023 10:06 AM
To: Colette Steffen <steffenc@platteville.org>
Subject: Message from "RNP5838796CE89E"

This E-mail was sent from "RNP5838796CE89E" (IM C6000).

Scan Date: 06.19.2023 09:05:56 (-0600)
Queries to: copier@platteville.org

Walk Route

(/ACCOUNT/SETTINGS)

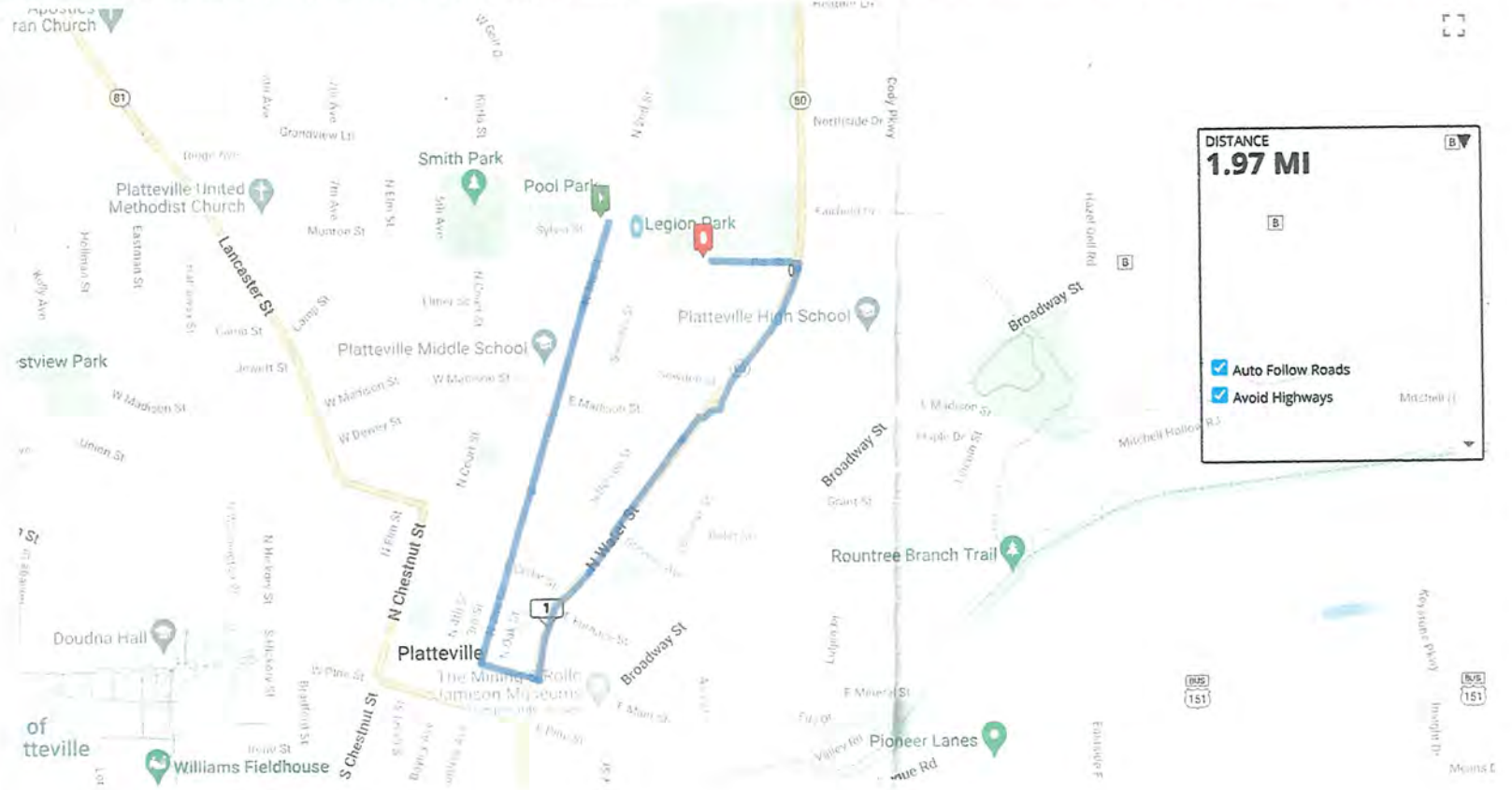
my_home/

WORKOUTS (/DASHBOARD) ROUTES (/ROUTES/) COMMUNITY (/ACTIVITY_FEED) GO PREMIUM (HTTPS://MVP.MAPMYRUN.COM) SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PICKS/MMF/WOMENS?CID=MMF|REF|MMFITNESS|SITE|NAV|WOMEN_TOF)

Choose map location
Browse center
SEARCH
[Get Directions](#) [Import \(/workout/import/?source=file\)](#)
[Help ?](#)

Route Details
Name this map *
Choose an Activity *
Send to Phone SAVE ROUTE
[More](#)

Log as a Workout
Directions / Notes



Go MVP (https://mvp.mapmyrun.com) - No Advertisements

Google
<https://maps.google.com/maps?ll=42.7393-90.467432&z=15&t=m&hl=en-US&gl=US&appid=aplvt3>

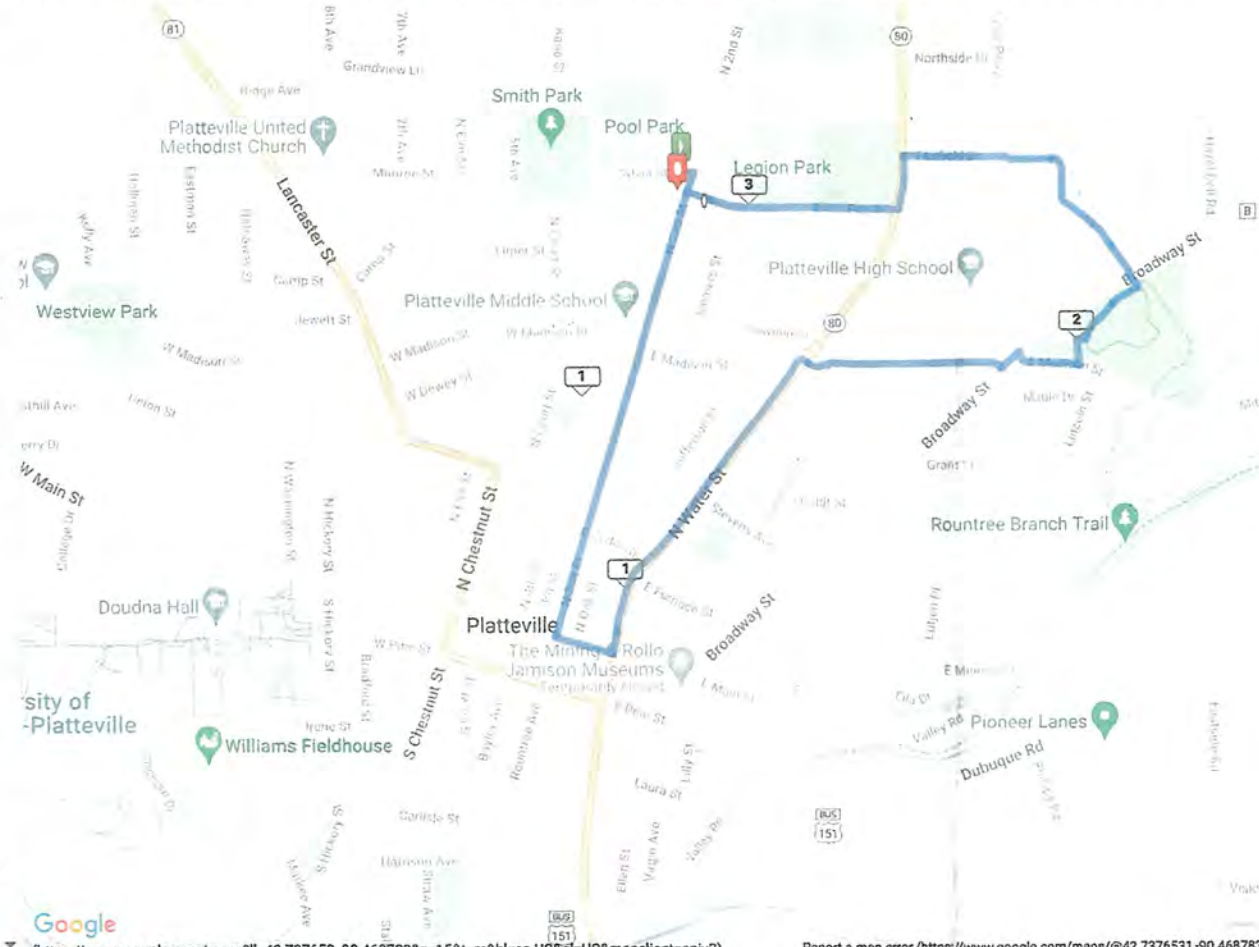
Report a map error (<https://www.google.com/maps/@42.7393002,-90.4674321,15z/data=!10m1!1e1!12b1?source=api&hl=en-US&gl=US>)

Run Route

(/ACCOUNT/SETTINGS)

(/DASHBOARD) ROUTES (/ROUTES/) COMMUNITY (/ACTIVITY_FEED) GO PREMIUM (HTTPS://MVP.MAPMYRUN.COM) +- SHOP (HTTPS://WWW.UNDERARMOUR.COM/EN-US/TOP-GEAR-PICKS/MMF/WOMENS?CID=MMF[REF]MMFITNESS[SITE]NAV[WOMEN_TO

- ap location
- enter **SEARCH**
- as [Import \(/workout/import/source=file\)](#)
- e Details [Help ?](#)
- is map *
- an Activity *
- hone **SAVE ROUTE**
- as a Workout
- ctions / Notes



DISTANCE
3.11 MI

- Auto Follow Roads
- Avoid Highways

<https://mvp.mapmyrun.com> - No Advertisements



<https://maps.google.com/maps?ll=42.737653,-90.468783&z=15&term=Platteville,MO&hl=en-US&gl=US&manclnt=api3>

Report a map error (<https://www.google.com/maps/@42.7376531,-90.46878315z/data=!10m1!1e1!1f2b1?source=api&hl=en-US&gl=US>)

Bens Hope 2023

Our mission is to help and broaden suicide awareness to our community members and surrounding communities.

Over the last 9 years we have spoke with many area schools and organization

We also offer a survivors of suicide support group every month. (second tue. of each month)

We appreciate your consideration of waiving the event fee.

Thank you, Patti & Andy Cullen



PERMIT APPLICATION

PARADE WALK RUN OTHER ^{B.K.}

DATE: 7/15/23

EVENT FEE \$50.00

pd ck

EVENT

Event Title: Breaking Away from Domestic Violence Race/Run

Date of Event: July 15, 2023 Start & End Time: 8am - 2pm

Route (or attach map): _____

Assembly Area: Memorial Park Disbanding Area: same

Estimated Number of Participants: 100

INSURANCE

Name of Insurance Company: AAPT

Amount of Liability Insurance: 1m/3m

APPLICANT

Name of Organization: Platteville Family Resource Center, Inc

Contact Name: Marc F. Woble Phone: 608-348-4060

Street Address: 1075 N. Elm, Suite 120

City, State, & Zip: Platteville, WI 53818

If you would like to request that the event fee be waived, please submit a reason in writing along with this application.
This is a charity event to benefit Family Advocates.

APPLICANT'S STATEMENT

I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature Marc F. Woble Date 6/13/23

Office Use Only:

Date Application Received: 6-15-23 Receipt #: _____ *CK*

Date Liability Insurance Certificate Received: 6/15/23

Police Department Date: A or D DPN #300 Streets Department Date: A or D N 9 #142

Council Action and Date: A or D _____ License #: _____

Date Issued: _____ Issued by: _____ (City Clerk)

CHUBB®

**Psychologists' Professional Liability
Claims Made Insurance
Policy Declarations**

**ACE American Insurance
Company**

PRODUCER NUMBER 273865

DATE OF ISSUE April 28, 2023

**PSYCHOLOGISTS' PROFESSIONAL LIABILITY
CLAIMS MADE INSURANCE POLICY**

**NOTICE: THIS IS A CLAIMS MADE POLICY, PLEASE READ THE POLICY CAREFULLY
THIS POLICY/CERTIFICATE IS ISSUED IN ASSOCIATION WITH THE PSYCHOLOGISTS PURCHASING
GROUP ASSOCIATION**

Item	POLICY/CERTIFICATE NUMBER: 78G2231645A			
1.	Named Insured: Address: City, State & Zip Code:	Platteville Family Resource Center Inc Po Box 36 1155 N Elm St Ste 120 Platteville, WI 53818 0036		
2.	Policy Period: From: 05/01/2023 To: 05/01/2024 12:01 A.M. local time at the address shown in Item 1.			
3.	COVERAGE	LIMITS OF LIABILITY		PREMIUM \$3,181.00
	Professional Liability Wrongful Employment Practices	\$1,000,000 Each Incident	\$3,000,000 Aggregate \$5,000 Aggregate	
		REIMBURSEMENTS		
Licensing Board Defense Other Governmental Regulatory Body Defense Deposition Expense Premises Medical Payment Assault and/or Battery Loss of Earnings	\$5,000 per Proceeding \$5,000 per Proceeding \$5,000 per Insured \$2,500 per Person \$500 per Day, per Insured	\$75,000 Aggregate \$1,000 Aggregate \$15,000 Aggregate Per Incident		
Surcharge(s)				
Total Premium				\$3,181.00
4.	Retroactive Date 05/01/1992			
5.	This policy is made and accepted subject to the printed conditions in this policy together with the provisions, stipulations and agreements contained in the following form(s) or endorsement(s). PF15215a, PF33748, PF15217a (05/07), CC-1K11k (04/22), PF15245a, PF15234a, ALL5X51a, PF15314b, PF17914 (02/05),			
6.	Notice of claim should be sent to: Trust Risk Management Services, Inc. 111 Rockville Pike Ste 700 Rockville MD 20850	All other correspondence should be sent to: Trust Risk Management Services, Inc. 1791 Paysphere Circle Chicago, IL 60674		
7.	REPRESENTATIVE:	Agent or broker: Office address: City, State, Zip Website: Phone:	Trust Risk Management Services, Inc. doing business in WI as Potomac Risk Management Services, Inc. 1791 Paysphere Circle Chicago, IL 60674 www.trustinsurance.com 1.877.637.9700	

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

**COUNCIL SECTION:
CONSIDERATION OF
CONSENT CALENDAR
ITEM NUMBER:
IV.F.**

TITLE:
Grant County Highway Construction Aids - 2024

DATE:
June 27, 2023
VOTE REQUIRED:
Majority

PREPARED BY: Howard B. Crofoot, P.E.

Description:

Every year the City takes advantage of a program where we send \$2,000 in escrow to the County for street construction projects. Grant County matches the funding and after the project is complete, we request the entire \$4,000 in escrow. This is an annual process. There is an enclosed petition that needs to be sent to Grant County to request they allocate their portion of the funding. Staff is recommending that the Petition list the Jefferson Street project as the project for this allocation.

Budget/Fiscal Impact:

The City allocates \$2,000 in the Street Maintenance operations budget annually for this amount.

Recommendation:

Approve the allocation of \$2,000 toward the Sowden Street project.

Sample Affirmative Motion:

"I move to approve all items listed under Consent Calendar"

Attachments:

- Petition for Appropriation for the Improvement of a Highway.

PETITION FOR APPROPRIATION FOR THE IMPROVEMENT OF A HIGHWAY

To the Honorable Board of Supervisors of Grant County, Wisconsin:

Ladies and Gentlemen:

Your petitioners, the Common Council of the City of Platteville, in said county, respectfully represent:

That at the regular Common Council meeting held on the 27th day of June 2023, there was voted the sum of Two Thousand Dollars (\$2,000) for the improvement of a portion of the Prospective System of State Highways in Platteville in accordance with Section 83.14 of the Wisconsin Statutes.

Location and character of the improvement being as follows:

- **Sowden Street from North Water Street to Grace Street**
- **Construction of 12" Stone Base for Street Construction**

We your Petitioners, therefore ask that the Board of Supervisors of Grant County, Wisconsin, at this, its regular session, appropriate the sum of Two Thousand Dollars (\$2,000) to meet the amount voted by the City of Platteville, and for the purpose above stated.

Barbara Daus
Council President
City of Platteville

ATTEST:

Candace Klaas
City Clerk

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: June 27, 2023 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Administrative Assistant II		

Description:

Approved minutes from recent Boards and Commissions meetings. Council representative may give a summary of the meeting.

Budget/Fiscal Impact:

None

Attachments:

- Tourism Committee
- Zoning Board of Appeal
- Historic Preservation Commission

City of Platteville
Tourism Committee Meeting
January 19th, 2023 Minutes

4:00 PM

Members present: Deb Jenny, Deborah Rice, Michael Breitner and Terry Malliet

Others present: Wayne Wodarz and Erik Flesch

1. Call to order: Deb Jenny, called the meeting to order at 4:00pm
2. Minutes of previous meeting. Rice motioned to approve, 2nd by Breitner. Motion carried.
3. Old Business—none
4. Tourism Assessment Recap: Drew Nussbaum will be sending written summary with couple weeks.
5. Tourism Entity Report: Wayne Wodarz presented and shared proposed tourism action plan for 2023.
 - Did 15,000 Platteville Guides expanding this for 2023.
 - Southwest Music Festival, attendance doubled last year possibly extending hours for 2023. Also, trying to make this a more regional event.
 - Midwest Living magazine ad will do again this year.

Malliet approved, Rice second. Motion carried.

6. Partner Organization Reports:
 - A. Main Street Program: none (they are looking for new director)
 - B. Museums:
 - Miner's Ball February 4th
 - Pasty sale again
 - Winter Lyceum again virtual or in person.

Last year's attendance more than 21,000 between in person and virtual events!

C. UWP:

-Career fair February 7th, 8th, and 9th.

Will be only 3 ceremonies for Spring Graduation.

D. Other:

-none

7. Public Comments: None

8. Next Meeting: March 23rd, 2023 at 4pm

9. Adjournment: Motion by Breitner, 2nd by Rice. Meeting adjourned at 4:29PM

Respectfully submitted , Terry Malliet

4TH QUARTER 2022
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$ 1,271,323.05
LESS EXEMPT RECEIPTS	\$ (238,843.04)
TAXABLE RECEIPTS	\$ 1,510,166.09
ROOM TAX RATE (5%)	X 5%
TOTAL ROOM TAX	<u>\$ 51,624.00</u>

2% MOTEL ADMINISTRATIVE FEE	\$ 1,032.48
28% CITY OF PLATTEVILLE PORTION	\$ 14,454.72
70% VISITOR & TOURISM PROMOTION COMMISSION (PAY PLATTEVILLE REGIONAL CHAMBER)	<u>\$ 36,136.80</u>
TOTAL ROOM TAX	\$ 51,624.00

ACCOUNT #100.56600.650.000

JANUARY 1, 2022 - DECEMBER 31, 2022
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$ 5,058,015.27
LESS EXEMPT RECEIPTS	\$ (875,981.70)
TAXABLE RECEIPTS	\$ 5,933,996.97
ROOM TAX RATE (5%)	X 5%
TOTAL ROOM TAX	<u>\$ 209,101.69</u>

2% MOTEL ADMINISTRATIVE FEE	\$ 4,182.03
28% CITY OF PLATTEVILLE PORTION	\$ 57,376.17
70% VISITOR & TOURISM PROMOTION COMMISSION	<u>\$ 147,543.48</u>
TOTAL ROOM TAX	\$ 209,101.69

JANUARY 1, 2021 - DECEMBER 31, 2021
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$ 1,576,465.08
LESS EXEMPT RECEIPTS	\$ (244,667.24)
TAXABLE RECEIPTS	\$ 1,821,132.32
ROOM TAX RATE (5%)	X 5%
TOTAL ROOM TAX	<u>\$ 66,589.91</u>

2% MOTEL ADMINISTRATIVE FEE	\$ 1,326.15
28% CITY OF PLATTEVILLE PORTION	\$ 18,650.82
70% VISITOR & TOURISM PROMOTION COMMISSION	<u>\$ 46,612.93</u>
TOTAL ROOM TAX	\$ 66,589.91

SUMMARY OF ROOM TAX COLLECTIONS:

(Past 8 Years)

<u>YEAR</u>	<u>QUARTER</u>	<u>CITY</u>	<u>TOURISM COMM</u>	<u>MOTEL ADM</u>	<u>TOTAL</u>
2021	1ST QTR.	\$ 9,113.74	\$ 22,784.35	\$ 650.98	\$ 32,549.07
	2ND QTR.	\$ 15,239.94	\$ 42,202.90	\$ 1,172.30	\$ 58,615.14
	3RD QTR.	\$ 18,567.78	\$ 46,419.44	\$ 1,326.27	\$ 66,313.48
	4TH QTR.	\$ 14,454.72	\$ 36,136.80	\$ 1,032.48	\$ 51,624.00
		\$ 57,376.17	\$ 147,543.48	\$ 4,182.03	\$ 209,101.69
2021	1ST QTR.	\$ 7,736.28	\$ 19,340.73	\$ 552.60	\$ 27,629.61
	2ND QTR.	\$ 14,516.05	\$ 36,290.15	\$ 1,036.86	\$ 51,843.07
	3RD QTR.	\$ 17,183.03	\$ 42,957.59	\$ 1,227.36	\$ 61,367.98
	4TH QTR.	\$ 13,133.78	\$ 32,820.35	\$ 932.08	\$ 46,886.21
		\$ 52,569.15	\$ 131,408.81	\$ 3,748.90	\$ 187,726.86
2020	1ST QTR.	\$ 7,674.21	\$ 19,185.56	\$ 548.17	\$ 27,407.94
	2ND QTR.	\$ 5,218.53	\$ 13,046.33	\$ 372.75	\$ 18,637.61
	3RD QTR.	\$ 10,617.63	\$ 26,544.06	\$ 758.40	\$ 37,920.09
	4TH QTR.	\$ 8,041.98	\$ 20,104.97	\$ 574.43	\$ 28,721.38
		\$ 31,552.35	\$ 78,880.92	\$ 2,253.75	\$ 112,687.02
2019	1ST QTR.	\$ 9,179.86	\$ 22,950.50	\$ 656.07	\$ 32,786.43
	2ND QTR.	\$ 14,002.11	\$ 35,004.42	\$ 999.78	\$ 50,006.31
	3RD QTR.	\$ 14,763.10	\$ 36,906.55	\$ 1,053.99	\$ 52,723.64
	4TH QTR.	\$ 12,333.53	\$ 30,832.96	\$ 880.60	\$ 44,047.09
		\$ 50,278.60	\$ 125,694.43	\$ 3,590.44	\$ 179,563.47
2018	1ST QTR.	\$ 9,828.76	\$ 24,573.26	\$ 702.64	\$ 35,104.65
	2ND QTR.	\$ 13,492.74	\$ 33,731.47	\$ 963.60	\$ 48,187.81
	3RD QTR.	\$ 15,762.04	\$ 39,405.08	\$ 1,125.85	\$ 56,292.97
	4TH QTR.	\$ 13,179.40	\$ 32,949.29	\$ 941.73	\$ 47,070.42
		\$ 52,262.93	\$ 130,659.10	\$ 3,733.82	\$ 186,655.85
2017	1ST QTR.	\$ 6,213.24	\$ 15,532.73	\$ 443.64	\$ 22,189.61
	2ND QTR.	\$ 10,012.50	\$ 25,031.89	\$ 715.45	\$ 35,759.84
	3RD QTR.	\$ 10,592.26	\$ 26,480.48	\$ 756.52	\$ 37,829.26
	4TH QTR.	\$ 9,989.08	\$ 24,972.49	\$ 713.42	\$ 35,674.99
		\$ 36,807.08	\$ 92,017.59	\$ 2,629.03	\$ 131,453.70
2016	1ST QTR.	\$ 5,814.45	\$ 14,536.31	\$ 415.40	\$ 20,766.16
	2ND QTR.	\$ 8,512.06	\$ 21,284.86	\$ 610.02	\$ 30,406.94
	3RD QTR.	\$ 10,709.95	\$ 26,772.82	\$ 764.12	\$ 38,246.89
	4TH QTR.	\$ 8,049.68	\$ 20,124.36	\$ 575.04	\$ 28,749.08
		\$ 33,086.14	\$ 82,718.35	\$ 2,364.58	\$ 118,169.07
2015	1ST QTR.	\$ 5,539.58	\$ 13,849.41	\$ 395.88	\$ 19,784.87
	2ND QTR.	\$ 9,189.41	\$ 22,972.71	\$ 656.04	\$ 32,818.16
	3RD QTR.	\$ 11,721.94	\$ 29,304.89	\$ 837.30	\$ 41,864.13
	4TH QTR.	\$ 7,602.59	\$ 19,006.41	\$ 543.02	\$ 27,152.02
		\$ 34,053.52	\$ 85,133.42	\$ 2,432.24	\$ 121,619.18

City of Platteville

Tourism Committee Meeting

March 23rd, 2023 Minutes

4:00 PM

Members present: Deb Jenny, Deborah Rice, Michael Breitner and Terry Malliet

Others present: Wayne Wodarz and Erik Flesch

1. Call to order: Deb Jenny, called the meeting to order at 4:00pm
2. Minutes of previous meeting. Breitner motioned to approve, 2nd by Rice. Motion carried.
3. Old Business—meeting next week on tourism Assessment
4. 4th Quarter Room tax: Up from last year.
5. Tourism Entity Report: Wayne Wodarz presented.
 - Governor's Conference-record number of nominees (72)
 - Summer hours resume May 1st.
 - See attached for additional information.
6. Partner Organization Reports:
 - A. Main Street Program: none (they are looking for new director)
 - B. Museums:
 - Preparing for opening May 1st.
 - Winter Lyceum still going again virtual or in person.
 - C. Uw-Platteville
 - Chancellor interviews next week
 - Spring musical
 - D. Other:
 - none
7. Public Comments: None
8. Next Meeting: May 16th at 4pm
9. Adjournment: Motion by Breitner, 2nd by Rice. Meeting adjourned at 4:29PM

Respectfully submitted , Terry Malliet

1ST QUARTER 2023
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 941,963.70
LESS EXEMPT RECEIPTS		\$ (171,487.59)
TAXABLE RECEIPTS		<u>\$ 770,476.11</u>
ROOM TAX RATE (5%)	X 5%	
TOTAL ROOM TAX		<u>\$ 38,523.81</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 770.48
28% CITY OF PLATTEVILLE PORTION		\$ 10,786.67
70% VISITOR & TOURISM PROMOTION COMMISSION		
(PAY PLATTEVILLE REGIONAL CHAMBER)		<u>\$ 26,966.66</u>
TOTAL ROOM TAX		\$ 38,523.81

ACCOUNT #100.56600.650.000

JANUARY 1, 2023 - MARCH 31, 2023
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 941,963.70
LESS EXEMPT RECEIPTS		\$ (171,487.59)
TAXABLE RECEIPTS		<u>\$ 1,113,451.29</u>
ROOM TAX RATE (5%)	X 5%	
TOTAL ROOM TAX		<u>\$ 38,523.81</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 770.48
28% CITY OF PLATTEVILLE PORTION		\$ 10,786.67
70% VISITOR & TOURISM PROMOTION COMMISSION		<u>\$ 26,966.66</u>
TOTAL ROOM TAX		\$ 38,523.81

JANUARY 1, 2022 - MARCH 31, 2022
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 842,010.27
LESS EXEMPT RECEIPTS		\$ (191,029.12)
TAXABLE RECEIPTS		<u>\$ 1,033,039.39</u>
ROOM TAX RATE (5%)	X 5%	
TOTAL ROOM TAX		<u>\$ 32,549.07</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 650.98
28% CITY OF PLATTEVILLE PORTION		\$ 9,113.74
70% VISITOR & TOURISM PROMOTION COMMISSION		<u>\$ 22,784.35</u>
TOTAL ROOM TAX		\$ 32,549.07

SUMMARY OF ROOM TAX COLLECTIONS:

(Past 8 Years)

<u>YEAR</u>	<u>QUARTER</u>	<u>CITY</u>	<u>TOURISM COMM</u>	<u>MOTEL ADM</u>	<u>TOTAL</u>
2023	1ST QTR.	\$ 10,786.67	\$ 26,966.66	\$ 770.48	\$ 38,523.81
	2ND QTR.				
	3RD QTR.				
	4TH QTR.				
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 10,786.67	\$ 26,966.66	\$ 770.48	\$ 38,523.81
2022	1ST QTR.	\$ 9,113.74	\$ 22,784.35	\$ 650.98	\$ 32,549.07
	2ND QTR.	\$ 15,239.94	\$ 42,202.90	\$ 1,172.30	\$ 58,615.14
	3RD QTR.	\$ 18,567.78	\$ 46,419.44	\$ 1,326.27	\$ 66,313.48
	4TH QTR.	\$ 14,454.72	\$ 36,136.80	\$ 1,032.48	\$ 51,624.00
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 57,376.17	\$ 147,543.48	\$ 4,182.03	\$ 209,101.69
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	4TH QTR.	\$ 13,133.78	\$ 32,820.35	\$ 932.08	\$ 46,886.21
		<hr/>	<hr/>	<hr/>	<hr/>
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	4TH QTR.	\$ 8,041.98	\$ 20,104.97	\$ 574.43	\$ 28,721.38
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		\$ 31,552.35	\$ 78,880.92	\$ 2,253.75	\$ 112,687.02
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	4TH QTR.	\$ 12,333.53	\$ 30,832.96	\$ 880.60	\$ 44,047.09
		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 50,278.60	\$ 125,694.43	\$ 3,590.44	\$ 179,563.47
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	4TH QTR.	\$ 13,179.40	\$ 32,949.29	\$ 941.73	\$ 47,070.42
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		<hr/>	<hr/>	<hr/>	<hr/>
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		<hr/>	<hr/>	<hr/>	<hr/>
		\$ 33,086.14	\$ 82,718.35	\$ 2,364.58	\$ 118,169.07

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	2ND QTR.	\$ 9,189.41	\$	22,972.71	\$	656.04	\$	32,818.16
	3RD QTR.	\$ 11,721.94	\$	29,304.89	\$	837.30	\$	41,864.13
	4TH QTR.	\$ 7,602.59	\$	19,006.41	\$	543.02	\$	27,152.02
		<u>\$ 34,053.52</u>	<u>\$</u>	<u>85,133.42</u>	<u>\$</u>	<u>2,432.24</u>	<u>\$</u>	<u>121,619.18</u>

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

February 20, 2023 at 7:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Todd Kasper, Dana Niehaus, Gene Weber, Karen Lynch, Kevin Wunderlin
ALTERNATE MEMBERS PRESENT: John Zuehlke
MEMBERS ABSENT: None
STAFF PRESENT: Joe Carroll (Community Development Director), Ric Riniker (Building Inspector),
Ryan Simmons (Fire Chief)

A regular Board of Appeals meeting was held at 7:00 p.m., February 20, 2023.

APPROVAL OF MINUTES:

Motion by Weber, second by Kasper, to approve the minutes of the August 15, 2022 meeting. Motion approved.

VARIANCE REQUEST:

Platteville Fire Department – 450 N. Court Street

Carroll introduced the variance request from the Platteville Fire Department who seeks permission to construct a new fire station that will not be in conformance with minimum street-yard setback requirements of Chapter 22.054(E) of the City of Platteville Municipal Code.

The City is proposing to construct a new fire station in the location of the former OE Gray School building, which will be demolished. The proposed location for this new building will not meet the required street-yard setback along Court Street. As proposed, the building will be 10 feet from the lot line along Court Street. Section 22.054(E) of the Zoning Ordinance requires a minimum street-yard setback of 25 feet. The proposed setback of 10 feet does not meet this requirement, so the Fire Department is requesting a variance to this requirement.

Carroll stated that because this project will be a City building, Staff is refraining from providing an opinion regarding this request and will instead explain the reasons why the building is being located where it is, and why the 10' setback is being requested.

One of the goals of the building design is to have as many functions of the building as possible on the main floor, and to have that floor as accessible as possible. This also includes access to the building from the parking lots. Since the flattest part of the site is to the east and south, the goal is to locate the building as close as possible toward the southeast corner.

Because the fire trucks are very large vehicles, having adequate space on the site for the trucks to enter and exit the building becomes very important. Due to the state highway being located on Chestnut and Adams Street to the south of the site, the desire is to have the main truck exit as close to this intersection as possible. The streets at that location are wider and provide better access to the rest of the City than the other streets fronting the site.

The intent is for the trucks to enter the building from the north and exit to the south. The design engineers have completed some computer modeling of the larger trucks entering and exiting the building. The modeling shows there is a very tight exiting situation for the trucks leaving the building from the bay on the far west. There is limited space for the trucks to maneuver without encroaching

onto the neighboring property. This situation results in the need to have the building located as far to the east as possible.

Applicant statement. None

Public statements in favor. None

Public statements against. None

Public statements in general.

Carl Peterson owns property adjacent to the site. He stated that he has no objection to the zoning or requested variance, but he is against the fire station being built at this site. He believes that this is a bad location due to the traffic impacts and site access issues.

Applicant Rebuttal.

Chief Simmons commented that the fire station location has been previously studied and it was determined that this is the best location.

Board Discussion.

Weber stated that he looked at the site previously and feels that based on the design and location of the building there will be no impacts on site visibility or traffic visibility.

The location has been studied previously and it has been determined this is the best location.

The fire department needs a new building to accommodate all the needs of the department.

There is no direct impact on any adjacent properties because the proposed variance is from the street right-of-way rather than a shared lot line.

Motion by Kasper to approve the variance as presented. Second by Wunderlin. Upon roll call vote, motion was approved unanimously.

The Findings of Fact were discussed:

The St. Mary's school and church buildings, as well as other buildings in the neighborhood are closer than the required 25-foot setback, so there will be no significant impact on the neighborhood.

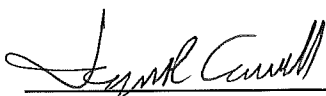
There is no risk or impact to pedestrians or cars.

The existing 25-foot setback is somewhat arbitrary. Other nearby districts have smaller setbacks.

The request is not against the public interest.

ADJOURN:

Motion by Weber, second by Lynch, to adjourn. Motion carried unanimously.



Joe Carroll, Community Development Director

Approved: 6/19/2023

MINUTES

THURSDAY, MAY 18, 2023 – 6:00 P.M.

COUNCIL CHAMBERS IN CITY HALL – 75 N. BONSON STREET

MEMBERS PRESENT: Beth Frieders, Ken Kilian, Garrison Ledbury, Paul Soderblom

ALTERNATES PRESENT: Garry Prohaska, Tracey Roberts

MEMBERS ABSENT: Michael Albees

ALTERNATES ABSENT: None

STAFF PRESENT: Ric Riniker, Joe Carroll

OTHERS PRESENT: Kristal Prohaska

Call to Order

Chairman Kilian called the meeting to order at 6:05 pm.

Approval of Minutes – May 11, 2023

Motion by Frieders to approve the minutes. Second by Prohaska. Motion approved.

Action Items

- a. Certificate of Appropriateness – 30 N. Second Street

Request to replace old metal fence around beer garden with cedar boards mounted horizontally. A customer was cut on the old fence and it was very rusty so it needed to be replaced. The metal frame was reused but was repainted black. The lower portion of the fence is concrete that remains but was painted. The fence boards will be treated with a clear coat finish.

This item was tabled at the April 18th meeting to provide members an opportunity to check if there are standards related to fences.

Carroll provided photos taken from the book “Images of America – Platteville” that showed some horizontal board fences from the late 1880s. The previous fence was not original and was not historic.

Frieders and Prohaska mentioned some of the standards that they found. None of them are directly applicable to this situation. The standards are basically focused on maintaining historic fences if they are present. There are limited standards related to new fences.

There was some discussion related to other fences in the downtown area. Some discussion related to potential improvements to the fence. Staff commented that it isn't the job of the Commission to design the fence, but to approve or deny the fence that was requested.

Motion by Prohaska to not approve the fence as presented. Second by Frieders. Motion failed.

Motion by Soderblom to approve the fence. Second by Ledbury. Motion approved 3-2.
(Prohaska and Frieders voted against)

b. Certificate of Appropriateness – 45 N. Second Street

Request to install a new wall sign and vinyl window signs for the Beastro Se7en restaurant. The wall sign will be 15' wide by 16" high, but mounted on a panel that is 23' wide. The sign will be internally lit. The letters will be white, the number 7 will be red, and the background will be black.

Prohaska mentioned that he believes the request meets all the signage standards.

Motion by Prohaska to approve the signage with the condition that the frame be mounted in the mortar joints. Second by Frieders. Motion approved unanimously.

Discussion Items

a. Potential CLG Grant Application

The commission reviewed the grant application materials. There was some discussion about potential projects. The most likely to be funded would probably be continuing the efforts to have individual properties listed that were considered eligible. The new owners of 1050 N Second Street have shown some interest in being listed. The new owners of the Armory may also be interested. The next step is to contact the owners of the properties that are considered eligible but have not been listed. Carroll will send a letter to the property owners to determine their interest. Carroll will also contact the SHS to let them know we will be pursuing a grant.

Citizen Comments

Kristal Prohaska provided an update regarding the efforts to get a historical marker for Indian Park. The State is asking for information on where the sign will be located and how it will be installed. They want to make sure the installation will not cause any disruption. There is high demand for the signs, so there is a delay in obtaining the signs. They are verifying the application and there is a long backlog to get signs made.

The group still needs to check with the Parks Department and need to check more with the State. There was some concern mentioned related to the mowers driving over the monument slab when cutting grass. This will be addressed with the Parks Department.

Announcements/Upcoming Items

Fall historic preservation conference will be in La Crosse in October 19-21. Send updated member list to WAHPC.

Next Meeting Date

If needed, the next meeting will be on Tuesday, June 20, 2023 at 5:00 p.m. Frieders has a conflict over the next 8 weeks with Tuesday and Thursdays, so an early start would be better. Agenda items: Potential CLG Grant Submittal and Indian Park Signage as discussion items.

Adjourn

Motion by Soderblom to adjourn. Second by Ledbury. Motion approved. Meeting adjourned 7:31 p.m.



Joe Carroll, Community Development Director

6/20/2023
Date Approved

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Community Development Investment Grant (CDI) Application – Armory Renovations	DATE: June 27, 2023 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The City recently worked with the Wisconsin Department of Military Affairs on the sale of the Armory property at 475 N. Water Street to a group of private investors. The investors are working on leasing out the spaces in the building to various public and private entities, including Head Start, the ADRC and the City. The investors are also working on making some improvements to the building, which will include upgrading the heating system, lighting upgrades, refinishing the gym floor, and improving the parking lot. As part of that effort, the owners are looking for various sources of grant assistance to help with the costs of that project. One potential source of assistance is an application to the Wisconsin Economic Development Corporation for a Community Development Investment (CDI) Grant. If awarded, the grant will cover half of the eligible project costs, up to \$250,000.

The CDI Grant program is structured so that the City is the applicant and, if approved, the funds are awarded to the City. The City then enters into a development agreement with the property owner to provide the grant funds to support the project, and the owner provides the necessary grant match. As a result, the Council must authorize the submittal of the application.

The City applied for and received a similar grant in 2018 to assist with the Ruxton Apartment project, and just this year for the Updraft Brewery project.

Budget/Fiscal Impact:

No impact. The property owner will be required to provide the necessary matching funds.

Recommendation:

Staff recommends approval of the grant application.

Sample Affirmative Motion:

“Motion to approve Resolution 23-19 authorizing submission of an application for a Community Development Investment Grant to assist the Armory Renovations.”

Attachments:

- Resolution 23-19 CDI Grant information

RESOLUTION NO. 23- 3;

**AUTHORIZING RESOLUTION RELATING TO THE
CITY OF PLATTEVILLE PARTICIPATING IN THE
WISCONSIN ECONOMIC DEVELOPMENT CORPORATION'S
COMMUNITY DEVELOPMENT INVESTMENT GRANT PROGRAM**

WHEREAS, State of Wisconsin monies are available under the Community Development Investment Grant Program administered by the Wisconsin Economic Development Corporation; and

WHEREAS, after public meeting and due consideration, the Platteville Common Council has recommended that an application be submitted to the Wisconsin Economic Development Corporation for the Armory renovation project; and

WHEREAS, it is necessary for the Platteville Common Council to approve the preparation and filing of applications for the City of Platteville to receive funds from this program; and

WHEREAS, the Platteville Common Council has reviewed the need for the proposed project(s) and the benefit(s) to be gained therefrom;

NOW, THEREFORE, BE IT RESOLVED, that the Platteville Common Council does approve and authorize the preparation and filing of an application for the above-named project; and the Council President is hereby authorized to sign all necessary documents on behalf of the City of Platteville; and that authority is hereby granted to the Community Development Director to take the necessary steps to prepare and file the appropriate application for funds under this program in accordance with this resolution.

Approved and adopted by the Common Council of the City of Platteville, on a vote of _____ to _____ this _____ day of _____, 2023.

By: Barbara Daus, Council President

Attest:

By: Candace Klaas, City Clerk

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.	TITLE: Compliance Maintenance Annual Report (CMAR) 2022	DATE: June 27, 2023 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2022 for the City’s Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by an exceptional staff.

Our system is graded an “A” in all areas for 2022. Our financial condition is stable, and our management procedures are in place.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approve the submission of the CMAR for calendar year 2022. The Water & Sewer Commission reviewed the CMAR on June 21, 2023, and recommends Common Council approval.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of Resolution 23-20 authorizing staff to submit the enclosed CMAR for 2022.

Sample Affirmative Motion:

“I move to approve Resolution 23-20 accepting the Compliance Maintenance Annual Report (CMAR) for 2022 and authorizing staff to submit the report.”

Attachments:

- Resolution 23-20 2022 Compliance Maintenance Annual Report
- 2022 CMAR

RESOLUTION 23-20

2022 COMPLIANCE MAINTENANCE ANNUAL REPORT

WHEREAS, the Compliance Maintenance Annual Report describes wastewater management activities, physical conditions and performance of the treatment works during the previous calendar year; and

WHEREAS, State Statues Chapter 283, Department of Natural Resources Administrative Code NR 208 requires the Common Council adopt a resolution accepting the Compliance Maintenance Report prepared by the Water and Sewer Department; and

WHEREAS, a copy of the report is attached.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville that the attached report is hereby approved.

Adopted this 27th day of June, 2023.

**BY ORDER OF THE COMMON COUNCIL
CITY OF PLATTEVILLE, WISCONSIN**

Barbara Daus
Council President

ATTEST:

Candace Klaas
City Clerk

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.7656	x	435	x	8.34	=	2,777
February	0.8791	x	484	x	8.34	=	3,549
March	0.9653	x	394	x	8.34	=	3,168
April	1.0157	x	321	x	8.34	=	2,722
May	0.9641	x	309	x	8.34	=	2,485
June	0.8491	x	335	x	8.34	=	2,373
July	0.9484	x	242	x	8.34	=	1,916
August	0.9989	x	254	x	8.34	=	2,116
September	0.9751	x	255	x	8.34	=	2,075
October	0.9133	x	279	x	8.34	=	2,121
November	0.9650	x	267	x	8.34	=	2,148
December	0.9268	x	264	x	8.34	=	2,038

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.05	x	90	=	1.845
		x	100	=	2.05
Design BOD, lbs/day	3833	x	90	=	3449.7
		x	100	=	3833

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	1	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	1	0
Points		0	0	3	0
Total Number of Points					3

3

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?
● Yes Enter last calibration date (MM/DD/YYYY)

2022-10-10

○ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

● Yes

○ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

● Yes

○ No

If Yes, please explain:

Two Industrial customers were billed for exceedances of biological limits as set forth in the ordinance.

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks

Holding Tanks

Grease Traps

● Yes

● Yes

○ Yes

○ No

○ No

● No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

● Yes 219550 gallons

○ No

Holding Tanks

● Yes 394130 gallons

○ No

Grease Traps

○ Yes gallons

● No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance was not affected from receiving these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

○ Yes

● No

If yes, describe the situation and your community's response.

N/A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Yes

No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

N/A

Total Points Generated	3
Score (100 - Total Points Generated)	97
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	7	1	0	0
February	30	27	6	1	0	0
March	30	27	4	1	0	0
April	30	27	4	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	2	1	0	0
November	30	27	2	1	0	0
December	30	27	5	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2022-10-10

- No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

N/A

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes

- No

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

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<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	2	1	0	0
February	30	27	3	1	0	0
March	30	27	3	1	0	0
April	30	27	4	1	0	0
May	15	13.5	3	1	0	0
June	15	13.5	2	1	0	0
July	15	13.5	2	1	0	0
August	15	13.5	2	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	3	1	0	0
November	30	27	3	1	0	0
December	30	27	3	1	0	0

0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:	7	3	
Exceedances	0	0	
Points	0	0	
Total Number of Points		0	

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.6		1.965	0					
February	4.6		.421	0					
March	4.6		.067	0					
April	2.9		.07	0					
May	1.5		.076	0					
June	1.5		.161	0					
July	1.5		.158	0					
August	1.5		.053	0					
September	1.5		.121	0					
October	4.6		.369	0					
November	4.6		.347	0					
December	4.6		1.75	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

We exceeded on a weekly limit during some extreme cold weather in December. We were able to increase our flow through the biotowers to bring the ammonia levels down.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.93	0.293	1	0
February	.93	0.330	1	0
March	.93	0.355	1	0
April	.8	0.429	1	0
May	.8	0.249	1	0
June	.8	0.214	1	0
July	.8	0.280	1	0
August	.8	0.277	1	0
September	.8	0.286	1	0
October	.8	0.371	1	0
November	.8	0.345	1	0
December	.8	0.310	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Outfall No. 002 - LIQUID SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75			4.38											0	0
Cadmium		39	85			5.85											0	0
Copper		1500	4300			666											0	0
Lead		300	840			17.2											0	0
Mercury		17	57			.345											0	0
Molybdenum	60		75			11.3										0		0
Nickel	336		420			20.1										0		0
Selenium	80		100			<.268										0		0
Zinc		2800	7500			885											0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2022 - 12/31/2022
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees, PH 7.1. Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage and sludge sedimentation. Gas production in both digesters.

0

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

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<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <input style="width: 100%; height: 20px;" type="text"/></p>	0														
<p>5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">003</td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">03/13/2022</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">>= 38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">47.9</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <input style="width: 100%; height: 20px;" type="text"/></p>	Outfall Number:	003	Method Date:	03/13/2022	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>= 38	Results (if applicable):	47.9	0
Outfall Number:	003														
Method Date:	03/13/2022														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>= 38														
Results (if applicable):	47.9														
<p>6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <input style="width: 100%; height: 20px;" type="text"/></p>	0														
<p>7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <input style="width: 100%; height: 20px;" type="text" value="N/A"/></p>															

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points) <input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

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Platteville Wastewater Treatment Facility

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All maintenance was performed as scheduled per each piece of equipment and as needed. building and ground maintenance is performed as needed.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 **2022**

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

CHERYL L CUSHMAN

Certification No:

36740

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

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OIT and Basic Certification: ○ Averaging 6 or more CECs per year. ○ Averaging less than 6 CECs per year. Advanced Certification: ● Averaging 8 or more CECs per year. ○ Averaging less than 8 CECs per year.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/15/2023 2022

Financial Management

1. Provider of Financial Information Name: <input type="text" value="Sheila Horner"/> Telephone: <input type="text" value="608-348-9741"/> (XXX) XXX-XXXX E-Mail Address (optional): <input type="text" value="horners@platteville.org"/>		
2. Treatment Works Operating Revenues 2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ? ● Yes (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ No (40 points) If No, please explain: <input type="text"/> 2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input type="text" value="2022"/> ● 0-2 years ago (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/> <input type="checkbox"/> ○ N/A (private facility) 2.3 Did you have a special account (e.g., CWFPP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? ● Yes (0 points) ○ No (40 points)		0
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds 3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input type="text" value="2022"/> ● 1-2 years ago (0 points) <input type="checkbox"/> <input type="checkbox"/> ○ 3 or more years ago (20 points) <input type="checkbox"/> <input type="checkbox"/> ○ N/A If N/A, please explain: <input type="text"/>		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$ <input type="text" value="3,048,004.82"/>	
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$ <input type="text" value="0.00"/>	
3.2.3 Adjusted January 1st Beginning Balance	\$ <input type="text" value="3,048,004.82"/>	
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	\$ <input type="text" value="293,004.81"/>	
	+	

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 3,341,009.63

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund?

\$ 3,379,531.06

Please note: If you had a CFWP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

The ending balance is less than the amount indicated should be in it. The Utility long-range financial plan includes funding for the replacement fund to bring it to the required level by 2023

0

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Standby generator - construction	\$1,500,000	2023
2	Primary Digester - Clean and evaluate mixing system	\$110,000	2023
3	Influent pumping - construction	\$1,356,000	2023
4	Trickling filter - design	\$150,000	2024
5	Non-potable water systems control	\$10,000	2023
6	Trickling filter - construction	\$1,270,000	2025
7	RAS/WAS building - design	\$142,000	2024
8	Sludge Boiler/Heat Exchanger - Rehab	\$150,000	2023

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	2,340	
February	2,217	
March	2,030	
April	1,978	
May	1,814	
June	1,730	
July	1,593	
August	1,655	
September	1,580	
October	1,792	
November	1,753	
December	2,267	
Total	22,749	0
Average	1,896	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

Run Hours

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

No

Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

N/A

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	58,800	23.73	2,478	86.09	683	3,064
February	73,200	24.61	2,974	99.37	737	4,349
March	80,400	29.92	2,687	98.21	819	2,393
April	74,400	30.47	2,442	81.66	911	2,852
May	72,000	29.89	2,409	77.04	935	823
June	56,800	25.47	2,230	71.19	798	651
July	51,600	29.40	1,755	59.40	869	89
August	64,000	30.97	2,067	65.60	976	64
September	57,200	29.25	1,956	62.25	919	77
October	57,600	28.31	2,035	65.75	876	460
November	58,800	28.95	2,031	64.44	912	1,387
December	62,800	28.73	2,186	63.18	994	3,131
Total	767,600	339.70		894.18		19,340
Average	63,967	28.31	2,271	74.52	869	1,612

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

N/A

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

AS PART OF AERATION BLOWER PROJECT

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY)

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

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A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Utility Standards for Construction

 Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	15	% of system/year
Root removal	0.26	% of system/year
Flow monitoring	100	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	15	% of system/year
Manhole inspections	54.8	% of system/year
Lift station O&M	0	# per L.S./year
Manhole rehabilitation	2	% of manholes rehabbed
Mainline rehabilitation	2	% of sewer lines rehabbed
Private sewer inspections	0	% of system/year
Private sewer I/I removal	0	% of private services

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River or water crossings % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="31.54"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36.1"/>	Annual average precipitation (for your location)
<input type="text" value="60.38"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="18"/>	Number of complaints
<input type="text" value="0.932"/>	Average daily flow in MGD (if available)
<input type="text" value="30.967"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.30"/>	Complaints (number/sewer mile)
<input type="text" value="33.2"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

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<div data-bbox="133 205 1461 260" style="border: 1px solid black; height: 26px;"></div>
5.3 Explain any infiltration/inflow (I/I) changes this year from previous years: <div data-bbox="126 302 1461 352" style="border: 1px solid black; padding: 2px;">Annual I/I is reduced as system is upgraded</div>
5.4 What is being done to address infiltration/inflow in your collection system? <div data-bbox="126 401 1461 451" style="border: 1px solid black; padding: 2px;">Replaced pipes and manholes per inspection and televising.</div>

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020435

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Resolution 23-21 Awarding the Sale of \$1,230,000 General Obligation Corporate Purpose Bonds, Series 2023A	DATE: June 27, 2023 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

The City of Platteville 2023 Budget included funding \$1,355,000 of capital improvements through issuance of general obligation debt. To comply with statutory requirements for borrowing, the debt was to be a combination of bonds and promissory notes.

As staff worked with bond counsel and the municipal advisor on structuring the debt, we were able to increase the number of projects that qualified for bonds and downsize the amount of borrowing required to be undertaken through a promissory note.

The **2022** CIP budget included \$185,000 for the purchase of a 2.5 Ton Dump Truck for the Streets division to be funded from General Fund reserves. Due to supply chain issues, the Dump Truck was not delivered or paid for in 2021. Additionally, when the Dump Truck was ordered the price increased by \$55,000. The additional \$55,000 was included in the **2023** CIP budget to be funded through borrowing. Since the Dump Truck was not yet paid for, the total amount of \$240,000 for the Dump Truck can be included in the borrowing. This would release \$185,000 of reserves that were allocated for the Dump Truck in 2022.

The **2023** CIP budget included \$90,000 in funding for a Museum parking lot, to be funded by borrowing. This amount represents approximately half of the estimated cost of purchasing the property for the parking lot. The other \$100,000 estimated for the property purchase is included in the CIP plan for 2024 (with an additional \$221,000 in 2025 for construction). Because the timing of the property purchase is uncertain it is not ideal for borrowing. However, the \$185,000 of reserves not used by the Dump Truck purchase could potentially be used for the Museum property purchase.

Staff is recommending funding the adjusted amount of \$1,173,000 through general obligation bonds for the following projects:

Jefferson St. (Madison to cul-de-sac)	\$600,000
2.5T Dump Truck	\$240,000
Street Garage Roof	\$221,000
End Loader Plow	\$50,000
Fire Dept Radio Repeater	\$37,000
Compost Site Electronic Access Fence	\$25,000

The total bond issue for the above CIP projects, including bond issue costs, is \$1,230,000. For legal compliance purposes, the projects are grouped into four categories, included in the awarding resolution.

Brian Roemer, Municipal Advisor with Ehlers, will be making a presentation on the sale of the Series 2023A General Obligation Bonds.

Budget/Fiscal Impact:

The City of Platteville debt will increase \$1,230,000, with this amount to be included in calculating City debt capacity.

Recommendation:

Staff recommends the City Council approve the resolution listed above, by which the Council will approve and award the bonds.

Sample Affirmative Motions (six separate motions will be needed):

"I move to adopt Resolution 23-21 Awarding the Sale of \$1,230,000 General Obligation Corporate Purpose Bonds, Series 2023A"

Attachments:

- Resolution 23-21 Awarding the Sale of \$1,230,000 General Obligation Corporate Purpose Bonds, Series 2023A
- Ehlers will provide a Sale Day report on the day of the sale, Tuesday 27th June

RESOLUTION NO. 23-21

RESOLUTION AWARDING THE SALE OF \$1,230,000
GENERAL OBLIGATION CORPORATE PURPOSE BONDS,
SERIES 2023A

WHEREAS, on May 23, 2023, the Common Council of the City of Platteville, Grant County, Wisconsin (the "City") adopted an initial resolution authorizing the issuance of general obligation bonds in an amount not to exceed \$820,000 for the purpose of paying the cost of street improvement projects; an initial resolution authorizing the issuance of general obligation bonds in an amount not to exceed \$140,000 for the purpose of paying the cost of parks and public grounds projects; an initial resolution authorizing the issuance of general obligation bonds in an amount not to exceed \$230,000 for the purpose of paying the cost of a building for the housing of machinery and equipment; and an initial resolution authorizing the issuance of general obligation bonds in an amount not to exceed \$40,000 for the purpose of paying the cost of equipment of the fire department (collectively, the "Project") (the above-referenced initial resolutions are referred to herein as the "Initial Resolutions");

WHEREAS, pursuant to the provisions of Section 67.05, Wisconsin Statutes, within 15 days following the adoption of the Initial Resolutions, the City Clerk caused a notice to electors to be published in the Platteville Journal, stating the purpose and maximum principal amount of the bond issues authorized by the Initial Resolutions and describing the opportunity and procedure for submitting a petition requesting a referendum on the bond issue(s) authorized by the Initial Resolutions;

WHEREAS, to date, no petition for referendum has been filed with the City Clerk, and the time to file such a petition expired on June 23, 2023;

WHEREAS, on May 23, 2023, the Common Council of the City also adopted a resolution (the "Set Sale Resolution"), providing that the general obligation bond issues authorized by the Initial Resolutions be combined, issued and sold as a single issue of bonds designated as "General Obligation Corporate Purpose Bonds, Series 2023A" (the "Bonds") for the purpose of paying the cost of the Project;

WHEREAS, the Common Council hereby finds and determines that the Project is within the City's power to undertake and therefore serves a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

WHEREAS, the City is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation bonds for such public purposes;

WHEREAS, Ordinance 06-25 of the City limits the authority of the Common Council to authorize or approve contracts relating to the construction of public buildings;

WHEREAS, the referendum requirement in Ordinance 06-25 is not applicable to the Project because the cost of the portion of the Project relating to the construction of public buildings does not exceed \$1,000,000;

WHEREAS, pursuant to the Set Sale Resolution, the City has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Bonds to pay the cost of the Project;

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on June 27, 2023;

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on June 27, 2023;

WHEREAS, the City has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation");

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference; and

WHEREAS, the Common Council now deems it necessary, desirable and in the best interest of the City that the Bonds be issued in the aggregate principal amount of \$ _____ for the following purposes and in the following amounts: \$ _____ for street improvement projects; \$ _____ for parks and public grounds projects; \$ _____ for a building for the housing of machinery and equipment; and \$ _____ for equipment of the fire department.

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

Section 1. Ratification of the Notice of Sale and Offering Materials. The Common Council hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Award of the Bonds. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of ONE MILLION TWO HUNDRED THIRTY THOUSAND DOLLARS (\$1,230,000) from the Purchaser in accordance with the terms and conditions of the Proposal. Subject to the condition that no valid petition for referendum is timely filed, the Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal, plus accrued interest to the date of

delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The City Manager and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2023A"; shall be issued in the aggregate principal amount of \$1,230,000; shall be dated July 19, 2023; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on June 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on June 1 and December 1 of each year commencing on June 1, 2024. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Bonds maturing on June 1, 2032 and thereafter shall be subject to redemption prior to maturity, at the option of the City, on June 1, 2031 or on any date thereafter. Said Bonds shall be redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption.

[The Proposal specifies that [some of] the Bonds shall be subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the City shall direct.]

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2023 through 2036 for the payments due in the years 2024 through 2037 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There shall be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Corporate Purpose Bonds, Series 2023A, dated July 19, 2023" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted

Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund (the "Borrowed Money Fund") separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and the ownership, management and use of the projects will not cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the

Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the City Manager and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the Council President and City Clerk or other appropriate officers of the City to enter into a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 13. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment

duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the City Manager and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the City Manager and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to a financial institution selected by Ehlers at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of

the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the City Manager and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The City Manager and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the City Manager and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

PASSED BY THE COMMON COUNCIL on June 27, 2023.

Barbara Daus
City Council President

ATTEST:

Candace Klaas
City Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT C

Winning Bid

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

DRAFT

[EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on June 1, ____, ____, and ____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on June 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on June 1, ____

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on June 1, ____

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on June 1, ____

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)

For the Term Bonds Maturing on June 1, ____

<u>Redemption Date</u>	<u>Amount</u>
____	\$ ____
____	____
____	____ (maturity)]

EXHIBIT E

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS
STATE OF WISCONSIN
GRANT COUNTY
NO. R-____ CITY OF PLATTEVILLE \$_____
GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2023A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
June 1, _____ July 19, 2023 _____% _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS
(\$ _____)

FOR VALUE RECEIVED, the City of Platteville, Grant County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on June 1 and December 1 of each year commencing on June 1, 2024 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$1,230,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the following public purposes in the following amounts: street improvement projects (\$ _____); parks and public grounds projects (\$ _____); a building for the housing of machinery and equipment (\$ _____); and equipment of the fire department (\$ _____), as authorized by resolutions adopted on May 23, 2023 and June 27, 2023 (collectively, the

"Resolution"). Said Resolutions are recorded in the official minutes of the Common Council for said dates.

The Bonds maturing on June 1, 2032 and thereafter are subject to redemption prior to maturity, at the option of the City, on June 1, 2031 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

【The Bonds maturing in the years _____ are subject to mandatory redemption by lot as provided in the resolution[s] referred to above, at the redemption price of par plus accrued interest to the date of redemption and without premium.】

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrepealable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new

fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.

No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Platteville, Grant County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified City Manager and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF PLATTEVILLE
GRANT COUNTY, WISCONSIN

By: _____
Clinton Langreck
City Manager

(SEAL)

By: _____
Candace Klaas
City Clerk

Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned resolution of the City of Platteville, Grant County, Wisconsin.

BOND TRUST SERVICES
CORPORATION,
ROSEVILLE, MINNESOTA

By _____
Authorized Signatory

DRAFT

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

**COUNCIL SECTION:
INFORMATION &
DISCUSSION
ITEM NUMBER:
VIII.A.**

**TITLE:
Ordinance Amending Parking for Police Vehicles**

**DATE:
June 27, 2023**

**VOTE REQUIRED:
Majority**

PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works

Description:

With the addition of Senior Center parking in the vicinity of City Hall, there are concerns by the Police Department that they will need two stalls for police vehicles. Traditionally, police vehicles park in the two stalls on North Fourth Street immediately south of Furnace Street. The Police Department is requesting an Ordinance designating these two stalls for Police Vehicles Only.

Budget/Fiscal Impact:

The cost of installing signs will be absorbed in the Street Division sign budget.

Recommendation:

The Common Council should approve the attached ordinance.

Sample Affirmative Motion:

"I move to approve Ordinance 23-xx An Ordinance Amending Parking for Police Vehicles."

Attachments:

- Ordinance 23-xx, An Ordinance Amending Parking for Police Vehicles
- Proposed Parking 07-11-2023

ORDINANCE NO. 23-_____

AN ORDINANCE AMENDING PARKING FOR POLICE VEHICLES

WHEREAS, the Common Council finds it to be in the public interest for the health, safety and welfare of the public to amend parking in the vicinity of the Police Department to provide adequate parking for police vehicles on duty;

NOW, THEREFORE, the Common Council of the City of Platteville do ordain as follows:

Section 1. In accordance with Section 39.01 of the Municipal Code, parking is hereby established as follows:

1. North Fourth Street – west side: The first and second legal parking stall south of Furnace Street shall be designated “On Duty Police Vehicles Only”.

Section 2. In accordance with Section 38.02 (2) (d) of the Municipal Code, the Official Traffic Map is hereby amended accordingly.

Section 3. This Ordinance shall become effective upon passage and publication as provided by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this ___ day of _____.

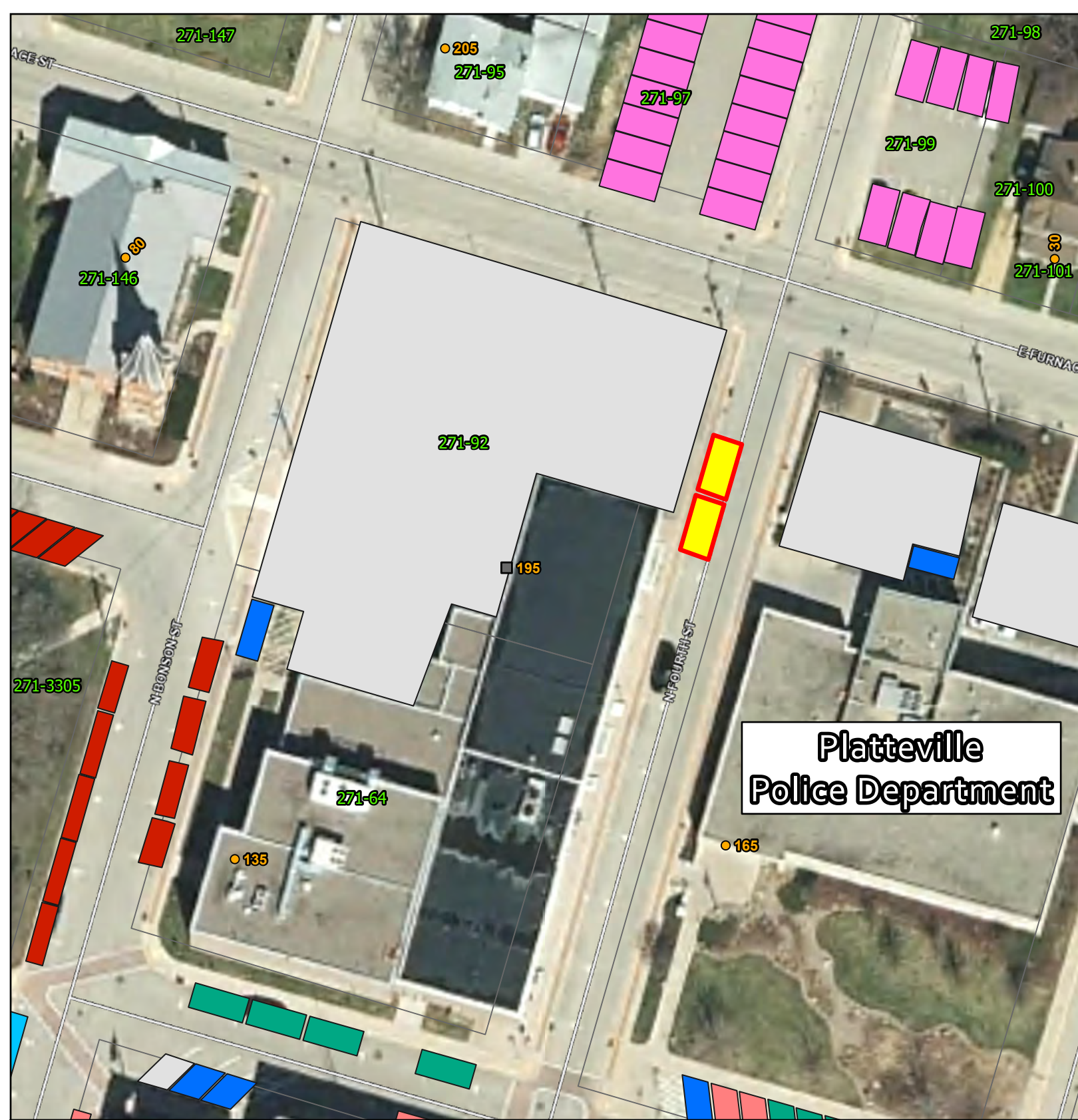
CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

Published:



**Platteville
Police Department**

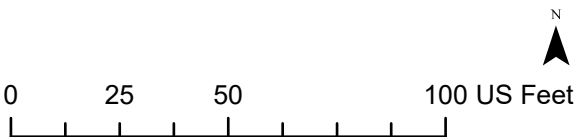
Proposed Parking Fourth St and Furnace St 06-19-2023

Address Points

- Active
- Inactive

Parking

- 15 Minute Public Parking
- Handicapped
- Leased
- Private
- Public 24 Hour
- Public 3 Hour (9-5:30), No 3-6 AM
- Public No Parking 3-6 AM
- Senior Center Parking Only Mon-Fri 8 AM to 3 PM
- Senior Center Parking Only (24/7)
- On Duty Police Vehicles Only (Proposed)



**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: An Ordinance Amending Speed Limits Adjacent to Parks	DATE: June 27, 2023
		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

With the installation of the Inclusive Playground and additional parking and sidewalks from the CDBG grant, there is more traffic near Smith Park, Pool Park, and Legion Park. State Statutes 346.57 (4) (i) allows Cities to create a 15 MPH speed limit adjacent to parks when children are present – similar to a School Zone. The City Attorney confirms that the City can use this authority for certain parks and not all. Staff recommends using this authority to create a 15 MPH speed limit adjacent to Smith Park, Pool Park, and Legion Park. The attached map shows the streets impacted.

This Ordinance will repeal the Ordinance in 2002 establishing 15 MPH between Memorial Day and Labor Day on Pitt Street and Sylvia Street and establish the same speed limit only when children are present. There have been complaints from citizens about the 15 MPH speed limit at times when children are not expected to be present.

Budget/Fiscal Impact:

The cost of installing signs will be absorbed in the Street Division sign budget.

Recommendation:

The Common Council should approve the attached ordinance.

Sample Affirmative Motion:

"I move to approve Ordinance 23-xx An Ordinance Amending Speed Limits adjacent to Parks."

Attachments:

- Ordinance 23-xx, An Ordinance Amending Parking for Police Vehicles
- Proposed Speed Limit – 06-27-2023

ORDINANCE NO. 23-_____

AN ORDINANCE AMENDING SECTION 38.03 and THE OFFICIAL TRAFFIC MAP

WHEREAS, the Common Council finds it to be in the public interest for the health, safety, and welfare of the public to amend speed limits on Camp Street, Sylvia Street, and Pitt Street in accordance with Wisconsin Statutes 346.57 (4) (i) allowing municipalities to establish 15 MPH speed limits on streets adjacent to parks when children are present;

NOW, THEREFORE, the Common Council of the City of Platteville does ordain as follows:

Section 1. Section 38.03 to the City of Platteville is hereby repealed and recreated as follows:

38.03 SPEED LIMITS. The speed limits adopted by reference in Section 38.01 are hereby modified for the following streets as follows:

15 MPH on Perry Drive.

15 MPH on Stonebridge Road.

15 MPH on Main Street between Chestnut Street and Water Street.

15 MPH on Camp Street adjacent to Smith Park from Fourth Street to Fifth Avenue in accordance with Wisconsin Statutes 346.57 (4) (i).

15 MPH on North Fourth Street adjacent to Smith Park from Sylvia Street to Camp Street in accordance with Wisconsin Statutes 346.57 (4) (i).

15 MPH on Sylvia Street adjacent to Pool Park from Second Street to Fourth Street in accordance with Wisconsin Statutes 346.57 (4) (i).

15 MPH on North Second Street adjacent to Legion Park from Sylvia Street to Pitt Street in accordance with Wisconsin Statutes 346.57 (4) (i).

15 MPH on Pitt Street adjacent to Legion Park from Water Street to Second Street in accordance with Wisconsin Statutes 346.57 (4) (i).

25 MPH on Broadway Street to the City Limits.

25 MPH on Eastside Road from Business Highway 151 to Evergreen Road.

40 MPH on Eastside Road from Evergreen Road to the City Limits.

Section 2. In accordance with Section 38.02 (2) (d) the Official Traffic Map is amended as follows:

Establish Speed Limit signs on Camp, Sylvia, and Pitt Streets in accordance with 38.03.

Section 3. All other terms and provisions of Section 38 shall remain in full force and effect unless specifically modified herein.

Section 4. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this ___ day of _____.

CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

Published:

City of Platteville



Smith Park

Legion Field

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

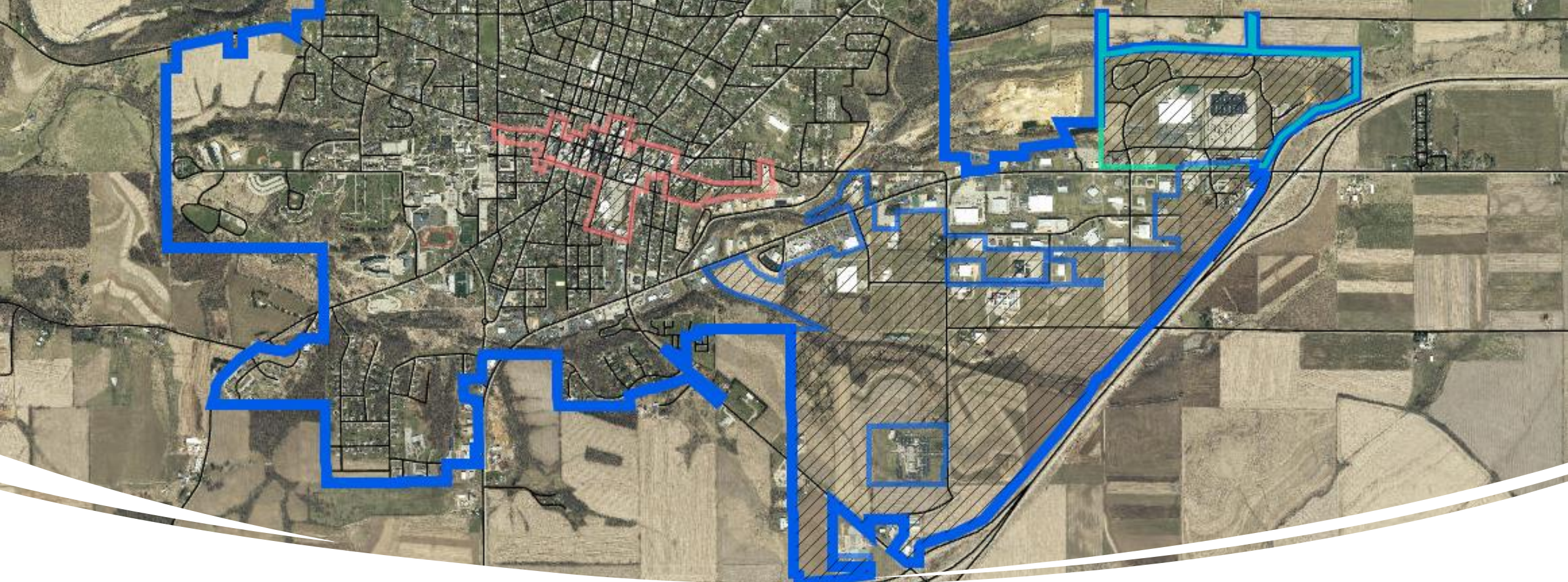
COUNCIL SECTION: WORK SESSION ITEM NUMBER: VIII.A.	TITLE: TID Education	DATE: June 27, 2023 VOTE REQUIRED: None
PREPARED BY: Clinton Langreck, City Manager		

Description:

Administration Director Nicola Maurer will give a presentation on the current city of Platteville TIF Districts.

Attachments:

- 2022 Platteville TIF Districts Financial Results and Projections

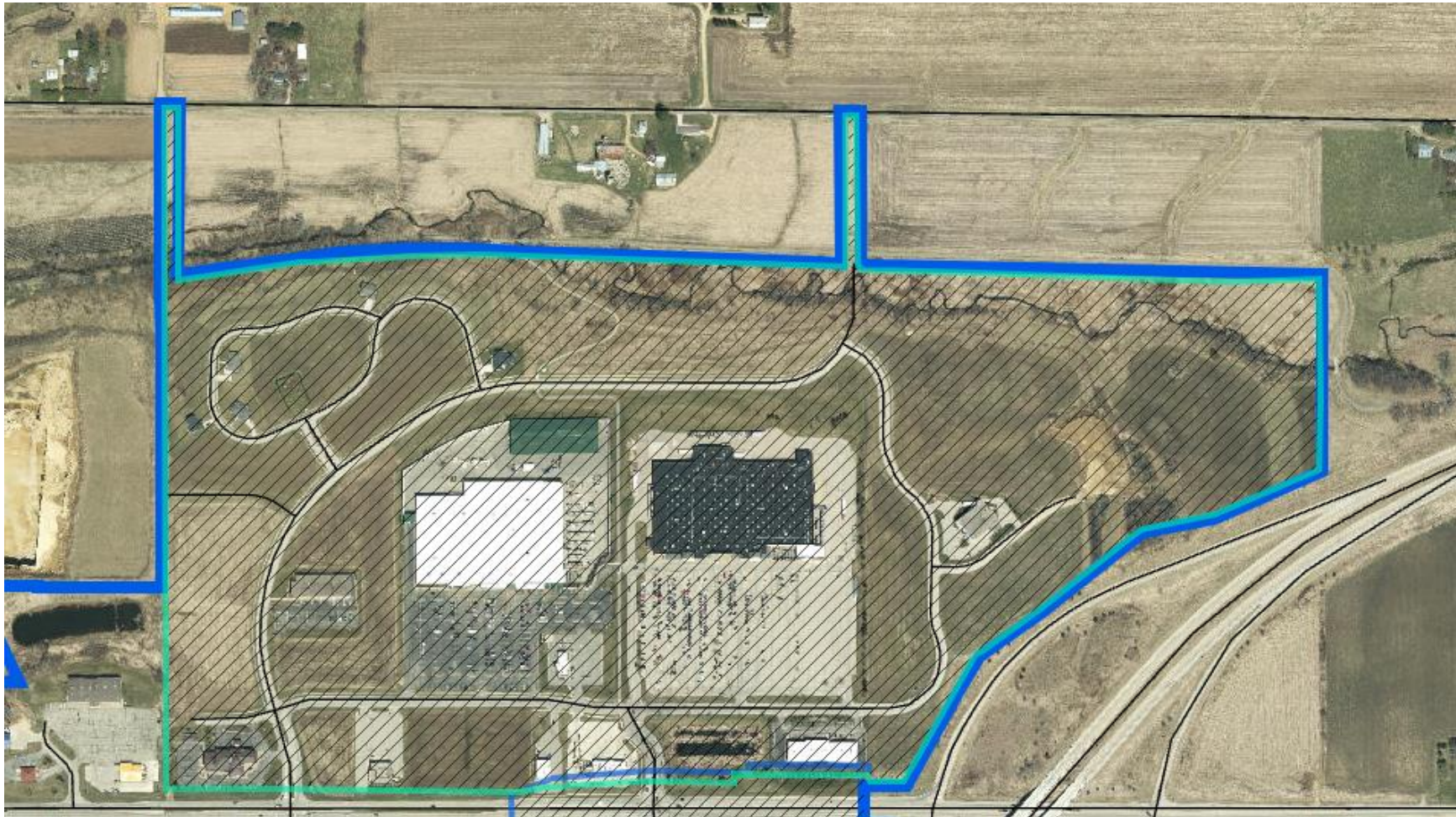


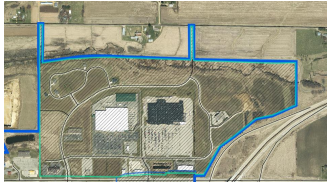
Platteville TIF Districts

- **2022 Financial Results
and Projections**

TID 5

Keystone Development





TID 5

Keystone Development

Creation Date	Last Date to Incur Project Charges	Dissolution Date	Type	Maximum Life	Extension Potential
6/28/2005	6/28/2020	6/28/2025	Mixed-Use	20	1 year

	Base	Added value			
		2019	2020	2021	2022
TID 5 Equalized Value	29,500	40,436,600	42,926,600	45,422,900	42,120,500
			6%	6%	-7%

2022 decrease due to State equalization process



TID 5

Keystone Development

Type: Mixed-Use	Creation Date	Last Project Cost				Projected Total at Termination	
		6/28/2005	Date	6/28/2020	Dissolution		6/28/2025
		From Creation Through 2021	Actual	Projected			
		2022	2023	2024	2025		
SOURCES OF FUNDS							
Tax increments	12,536,350	900,567	791,547	866,587	866,587	15,961,638	
Proceeds from long-term debt	3,700,000					3,700,000	
Other	157,385	11,468	11,468	11,468	11,468	203,257	
Total Sources of Funds	16,393,735	912,035	803,015	878,055	878,055	19,864,895	
USES OF FUNDS							
Real Estate/Infrastructure/Site Development	6,875,368	3,113				6,878,481	
Promotion/Development/Organizational costs	955,698	16,386	16,386	16,386	16,386	1,021,242	
Administrative Costs	51,896	1,034	1,034	1,034	1,034	56,032	
Debt service	5,837,648	368,064	184,039	-	-	6,389,751	
Revenue sharing with TID 7	2,673,125	523,438	601,556	860,635	860,635	5,519,389	
Total Uses of Funds	16,393,735	912,035	803,015	878,055	878,055	19,864,895	
ENDING FUND BALANCE (DEFICIT)	-	-	-	-	-	-	

Revenue sharing with TID 7
 Allocation of annual contribution to Incubator and GCEDC at \$16,387,
 Current projection is for termination in 2025

TID 6

Southeast Area/Industrial Park





TID 6

Southeast Area

Creation Date	Last Date to Incur Project Charges	Original Dissolution Date	Type	Maximum Life	Extensions
3/28/2006	3/28/2021	3/28/2026	Mixed-Use	23	6 years

	Base	Added Value			
		2019	2020	2021	2022
TID 6 Eq. Value	7,740,400	33,345,200	34,811,300	37,354,200	38,053,000
		3%	4%	7%	2%

2019 – Ubersox/Paquette commercial/office building
 2020 – IWI Motor Parts
 2021 – State equalization process



TID 6

Southeast Area/Industry Park

Type: Mixed-Use	Creation Date	Last Project Cost					Standard Extension			Technical College Extension			Projected Total at Termination*	
	3/28/2006	Date	3/28/2021				3/28/2026							
	From Creation Through 2021	Actual	2022	2023	2024	2025	2026	Projected						
SOURCES OF FUNDS														
Tax increments	4,562,743	587,513	570,047	592,559	592,559	592,559	592,559	592,559	592,559	592,559	592,559	592,559	592,559	11,053,334
Proceeds from long-term debt	10,979,007													10,979,007
Other	857,623	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	3,329	894,242
Total Sources of Funds	16,399,373	590,842	573,376	595,888	595,888	595,888	595,888	595,888	595,888	595,888	595,888	595,888	595,888	22,926,583
USES OF FUNDS														
Real Estate/Infrastructure/Site Dev	3,808,303													3,808,303
Promotion/Development/Org costs	2,615,368	59,565	55,213	55,213	55,213	55,213	218,470	218,470	218,470	218,470	218,470	218,470	218,470	4,206,790
Administrative Costs	1,271,280	25,081	102,131	25,081	25,081	25,081	25,081	25,081	25,081	25,081	25,081	25,081	25,081	1,624,034
Debt service	9,104,594	679,346	684,746	664,571	654,572	643,571	478,500	515,000	-					13,424,900
Total Uses of Funds	16,799,545	763,992	842,090	744,865	734,866	723,865	722,051	758,551	243,551	243,551	243,551	243,551	243,551	23,064,027
ENDING FUND BALANCE (DEFICIT)														
	(400,172)	(573,322)	(842,036)	(991,013)	(1,129,991)	(1,257,968)	(1,384,131)	(1,546,793)	(1,194,456)	(842,119)	(489,781)	(137,444)	(137,444)	(137,444)

Anticipated Scannell development did not occur due to COVID-19 related supply chain issues and cost increases

Projection allocates PAIDC cost to new TIF #9 beginning in 2024

Standard & Technical College extensions have enabled the TID to recover most costs before closing, per projections

Extensions also expanded the period available for Southwest Health to recover infrastructure costs from tax increment generated by the SW Health development

With increased value and/or tax rate, anticipate all costs will be covered

TID 7

Downtown Area





TID 7

Downtown Area

Creation Date	Last Date to Incur Project Charges	Dissolution Date	Type	Maximum Life	Extension Potential
3/28/2006	3/28/2028	3/28/2033	Blight	27	6 years

	Base	Added value			
		2019	2020	2021	2022
TID 7 Equalized Value	29,515,000	45,903,900	49,841,000	51,724,300	51,829,200
		-3%	9%	4%	0%

2020 increase due to Ruxton development
 2021 – State equalization process



TID 7 Downtown Area

Type: Blight	Creation Date	Last Project Cost						Dissolution	3/28/2033	Projected Total at Termination*	
		3/28/2006	Date		3/28/2028						
			From Creation Through 2021	Actual 2022	2023	2024	Projected 2025				2026
SOURCES OF FUNDS											
Tax increments	2,213,457	440,614	419,632	419,632	419,632	419,632	357,574	6,835,614			
Proceeds from long-term debt	10,790,000							10,790,000			
Other	1,962,639	11,024	11,024	11,024	11,024	11,024	11,024	2,094,927			
Guarantee payments per Developer Agreement	562,986	74,390	48,515	48,515	48,515	48,515	48,515	1,584,026			
Revenue sharing from TID 5	2,673,125	523,438	601,556	860,635	860,635	-	-	5,519,389			
Total Sources of Funds	18,202,207	1,049,466	1,080,727	1,339,806	1,339,806	479,171	417,113	26,823,956			
USES OF FUNDS											
Real Estate/Infrastructure/Site Development	5,771,260							5,771,260			
Develop. Grants, Loans & Loan Guarantees	3,550,000							3,550,000			
Promotion/Development/Organizational costs	272,812	53,886	53,886	53,886	53,886	62,080	62,080	985,196			
Administrative Costs	775,605	1,049	1,049	1,049	1,049	1,049	1,049	787,989			
Debt service	6,975,679	746,255	776,671	605,319	604,695	602,940	500,258	13,321,865			
Lease Payments to Developer	994,871	219,996	219,996	219,996	114,887	-	-	1,769,746			
Total Uses of Funds	18,340,227	1,021,186	1,051,602	880,250	774,517	666,069	563,387	26,186,056			
ENDING FUND BALANCE (DEFICIT)											
	(138,020)	(109,740)	(80,615)	378,941	944,230	757,333	611,059	637,900			

*Current projection shows termination in 2033

Increment increase in 2021 from Ruxton development, decrease in 2027 ~\$90K when Library transfers to City
Allocation of annual contribution to Incubator and GCEDC at \$16,387

Summary



TID 5 generation of tax increment is providing critical support for TID 7. The district is projected to close in 2025. A 1 year extension would be allowable for an affordable housing related project.



TID 6 is anticipated to recover project expenses with the six years of extension plus allocation of PAIDC cost to new TIF #9. Debt structuring will cover the short-term deficit years.



TID 7 is projected to cover project costs by end of life, due to the revenue sharing from TID 5 and the Ruxton development.

Tax Incremental District (TID) Criteria Matrix

	Existing TID's	Blighted or Rehabilitation/ Conservation TIDs		Industrial or Mixed-Use TIDs		Town TIDs	Environmental Remediation (ER) TIDs
		Before Oct. 1, 1995	After Sept. 30, 1995 but before Oct. 1, 2004	After Oct.1, 2004	After Sept. 30, 1995 but before Oct. 1, 2004	After Oct. 1, 2004	After Oct. 1, 2004
Creation Resolution date	Before Oct. 1, 1995	After Sept. 30, 1995 but before Oct. 1, 2004	After Oct.1, 2004	After Sept. 30, 1995 but before Oct. 1, 2004	After Oct. 1, 2004	After Oct. 1, 2004	After Oct. 14, 1997
Expenditure period (5 yrs. before termination)	22 yrs. (6)(am) 1.			18 yrs. (6)(am) 1.	15 yrs. (6)(am) 1.	5 yrs. (6)(b) 1.	15 yrs.
Maximum life before extensions	27 yrs. (6)(a)2.	27 yrs. (6)(a)4.	27 yrs. (6)(a)8.	23 yrs. (6)(a)4m.	20 yrs. (6)(a)7.	16 yrs. (6)(a) 2.	23 yrs. (1)(i)
Extensions allowed	No	+ 4 yrs. (7)(am)1.	+ 3 yrs. (7)(am) 3.	No	+ 3 yrs. (7)(am) 2.	No	No
Maximum Life, if extension granted	27 yrs.	31 yrs.	30 yrs.	23 yrs.	23 yrs.	n/a	n/a
\$1,000 fee required for Creation or Territory Amendment	Yes	Yes	Yes	Yes	Yes	Yes	Yes
Application due to DOR	n/a	October 31				December 31	December 31
Written notice of termination sent to DOR	Within 60 days of termination resolution (8)(a)					Within 10 days of termination resolution (10)(a)	Within 10 days of termination resolution (12)(a)
Final accounting to DOR after termination	DOR form PE-110 (TID Final Accounting Report) and Excel file or Final Audit Report by agreed date (8)(c)					Feb. 15 of yr. after term. (10)(c), plus an annual accounting due May 15	Not later than 180 days (10)(d)
Overlaps allowed	Yes (10)	Yes (10)	Yes (10)	Yes (10)	Yes (10)	Yes (12)	No
Annexation restrictions	Just prior to creation or amendment	Just prior to creation or amendment	Yes (4)(gm)1.	Just prior to creation or amendment	Yes (4)(gm)1	Yes (17)	Yes (13)
Base Value Redetermination allowed	Yes (4m)(a)	Yes (4m)(a)	Yes (4m)(a)	Yes (4m)(a)	Yes (4m)(a)	No	No
Limitation restrictions	12% - denial (4)(gm) 4.c.					5% & 7% - denial (3)(h) 5.d.	None
Number of territory amendments	Up to four (4) times by subtracting or adding territory (or both) (4)(h)2.					Once during first 5 yrs. - no more than 2 yrs. expenditure (3)(j)2.	None
Municipal owned Real Property included in base unless Municipal Used (5)(bm)(c),(d)	No	Yes (5)(bm),(c), (d)	Yes (5)(bm),(c),(d)	Yes (5)(bm),(c),(d)	Yes (5)(bm),(c),(d)	Yes (3)(L)	No
Tax Increment Allocations	See Allocation Fact Sheet						
Statute reference	Sec. 66.1105 and sec. 60.23					Sec. 60.85	Sec. 66.1106.

Tax Incremental District (TID) – Extension Types			
	Standard	Technical College	Affordable Housing
Purpose	<ul style="list-style-type: none"> Allows additional time to pay incurred project costs The extension does not change the expenditure period 	<ul style="list-style-type: none"> Allows additional time to pay incurred project costs for TIDs affected by 2013 Act 145 The extension does not change the expenditure period 	<p>Allows use of a final increment for affordable housing:</p> <ul style="list-style-type: none"> At least 75% of the final increment must benefit affordable housing; remaining portion must be used to improve housing Resolution must specify how the municipality will improve housing stock
Number of additional years allowed	<p>4 years (municipal resolution adopted 10/1/95 - 9/30/04)</p> <ul style="list-style-type: none"> Blight Rehabilitation/Conservation <p>3 years (municipal resolution adopted after 10/1/04)</p> <ul style="list-style-type: none"> Blight Rehabilitation/Conservation Industrial Mixed-use 	<p>3 years</p>	<p>1 year</p>
Availability	TIDs listed above created under 66.1105, Wis. Stats.	Any TID created under 66.1105, Wis. Stats. with a municipal resolution before 10/1/14	Any TID created under 66.1105, Wis. Stats.
Exclusions	<ul style="list-style-type: none"> TID with municipal resolution adopted before 10/1/95 Industrial TID with municipal resolution adopted 10/1/95 - 9/30/04 Town TID created under 60.85, Wis. Stats. Environmental Remediation TID Any donor Industrial or Mixed-use TID with municipal resolution adopted after 10/1/04 	<ul style="list-style-type: none"> TID with municipal resolution adopted after 9/30/14 under 66.1105, Wis. Stats. Town TID created under 60.85, Wis. Stats. Environmental Remediation TID 	<ul style="list-style-type: none"> Town TID created under 60.85, Wis. Stats. Environmental Remediation TID
Required resolutions*	Joint Review Board	Joint Review Board	Municipal
Information for resolution approval	<ul style="list-style-type: none"> Documents show the TID cannot repay project costs within its maximum life If an independent audit is provided, the JRB must approve the extension 	<ul style="list-style-type: none"> Documents show the TID increments were negatively impacted by 2013 Act 145 If an independent audit is provided, the JRB must approve the extension 	Documents show the TID has paid all its project costs
Law reference	66.1105(7)(am)1, 2, 3	66.1105(7)(am)4	66.1105(6)(g)

*Email the Wisconsin Department of Revenue a scanned copy of the adopted resolution to tif@wisconsin.gov.

**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: WORK SESSION ITEM NUMBER: VIII.B.	TITLE: Council Vacancy	DATE: June 27, 2023 VOTE REQUIRED: None
PREPARED BY: Clinton Langreck, City Manager		

Description:

Our vacancy in alderperson District 3 arose from the retirement of Eileen Nickels in April of 2023, after 27 years of service to the City of Platteville. City Clerk Candace Klaas has posted notice of the council vacancy twice in an effort to find a qualified candidate. Common Council members and Staff have also been actively recruiting potential candidates. In both efforts, there were several inquiries of interest from community members, but to date, we have not received a formal letter of interest.

In the June 13th Common Council meeting a work session was held on the topic of the vacancy. From this meeting, it was asked of staff to further explore three courses of action:

1. “What if it is left open?” — Correspondences received by Clerk Klaas from Corporation Counsel expressed: 1) [the vacancy] remains vacant until filled (either by election or appointment), 2) with all six council members present, a majority vote of four is required for passage, 3) four members must be present for a common council quorum, 4) rare votes like “2/3 of all members” would need 5 “yes” votes for passage.

Concerns: This vacancy impacts committee assignments, representation, and quorums

2. “Can we redraw the district lines?” — Correspondences received by Clerk Klaas from Corporation Counsel expressed: 1) City Code does not specifically address altering aldermanic districts, 2) we would defer to sec. 62.08, Wis. Stats which involves passage of an ordinance by a vote of 2/3s of all members, 3) If that change would also modify the terms of office for those positions, then it would need to be done by charter ordinance so as to supersede the existing 1/12/88 charter ordinance.

Concerns: Redistricting would require significant alterations with voting ballots, and this action is probably best undertaken with the next census.

3. “Can we add a compensation incentive to the council position?” — No, as opined through Corporation Counsel, salaries and compensations cannot be adjusted for these elected seats during the existing term.

Concerns: The Council could take action to reintroduce salaries which may become effective for subsequent terms of each council seat, and this may help encourage a candidate in April of 2024.

Recommendation from Staff: The City Manager intends to 1) Close receipt of applications at this time. 2) explore the reintroduction of salaries in the 2024 budget. 3) Post the vacancy again at a later date.

Attachments:

- None