

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, September 26, 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. PRESENTATION – Senior Center History Report - Sam Staskal

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 – 9/12/23 Regular

B. Payment of Bills

C. Appointments to Boards and Commissions

D. Licenses

1. Temporary Class “B”/“Class B” to serve Fermented Malt Beverages and Wine for Grant County Humane Society at 500 E U.S. Highway 151 from Noon to 5:00 P.M. on Saturday, October 14 for Puppies n Pints

2. One-Year and Two-Year Operator License to Sell/Serve Alcohol

E. Permits

1. Parade – Platteville Highschool Homecoming Parade on Friday, October 13 starting at 2:00 P.M.

2. Run/Walk

a. Platteville Community Arboretum - Monster Dash Annual 5K Fun Run/Walk on Saturday, October 21 starting at 9:00 A.M.

b. Suicide Prevention Southwest WI – Veterans’ Day Run/March on November 11 starting at 8:00 A.M.

F. Resolution 23-29 Declaring October United Nations Month

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. Zoning Board of Appeals (Kasper) 6/19/23, 7/17/23
 - 2. Airport Commission (Gates) 7/17/23, 7/31/23
 - 3. Library Board (Parrott) 8/1/23
 - 4. Museum Board (Gates) 8/16/23

VII. ACTION

- A. Contract 12-23 Alleys and PBII Parking Lot [9/12/23]

VIII. INFORMATION AND DISCUSSION

- A. Ordinance Amending Parking in the Downtown
- B. Audit Services for the Year Ending December 31, 2023
- C. Carlson Dettman Compensation Study

IX. 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.A.	TITLE: Senior Center History	DATE: September 26, 2023 VOTE REQUIRED: None
PREPARED BY: Bob Lowe, Parks and Recreation Director and Allyssa Shanahan, Senior Center Manager		

Description:

Sam Staskal will present a history of the Platteville Senior Center.

Attachments:

- Handouts will be provided at meeting

THE SENIOR CENTER

Overview





SOME OF US ARE MEMBERS OF
COMMISSION ON AGING.

OTHERS ARE PART OF P.A.S.S.

WELL WHAT DOES THAT MEAN?

P.A.S.S. Platteville Area Senior Support

WHO WE ARE



Maslow's hierarchy of needs

What are the basic human needs?

Maslow's hierarchy of needs are:

1. Physiological needs
2. Safety needs
3. Love and belonging
4. Esteem
5. Self-actualization

According to William James, the founder of American Psychology, the deepest principle in human nature is the craving to be appreciated.



What does a community offer Senior Citizens?

Recently, my sister who is 47 years old went out to eat and she was given a senior citizen discount. She was given a 50 cent discount on her meal, As you can imagine, she was very upset because she is only 47. I would be more upset that it was only 50 cents.

The point I want to make is this, how do most communities support our senior citizens? Small discounts at restaurants and maybe some other places.

SEPTEMBER 2023

For complete rules, eligibility,
sweepstakes and previous winners
visit www.MyGCExperience.com
Disponible En Español

F-0105 #Party 1
SvrCk: 74 3:03p 08/21/23
DINE IN
TERM 2

SR LUNCH BUFFET	9.99
lunch buffet	10.49
lunch buffet	10.49
SOFT DRINK	2.99
SOFT DRINK	2.99
SOFT DRINK	2.99
Sub Total:	39.94
Tax:	2.80
08/21 3:04p TOTAL:	42.74

** Introducing GOLDEN CORRAL REWARDS! **

How is Platteville different?

Platteville has had a Senior Center since the early 1970s.

We are very fortunate to be able to have a Senior Center that is a safe place for anyone over 50 years of age living in Platteville or the surrounding areas. Through this center they have yoga, cards, coffee, crafts, bingo, lunch and lectures, and much more. Most importantly, they have listening ears in Ally and Jill.

SEPTEMBER 2023



Senior Centers offer more than a vital connection

Senior Centers offer innovative engagement activities, including mental health resources and education, fitness, and recreational activities that combat social isolation and loneliness.

According to The Municipality magazine, by 2040, Wisconsinites aged 65+ are expected to increase to 23.7% of the state's population, making senior centers especially valuable to a community.

We are here to help seniors age with dignity providing education, socialization and wellness. Seniors can learn new things, feel valuable by giving back through volunteering in the community, and make connections to help combat isolation and loneliness.

SEPTEMBER 2023



**THANK YOU JOAN
FOR BEING OUR
SPEAKER FOR LUNCH
& LECTURE IN JULY**



Senior Centers offer more than a vital connection

According to The Municipality magazine, one of the most important aspects of the senior center is to help seniors feel a sense of connection. Many people come to us after a loss of a spouse or significant other, reaching out because they want to connect with someone. Nearly 25% of adults age 65 or older are considered socially isolated – a condition that increases a person's risk of premature death equivalent to that of smoking or obesity. Social isolation is also associated with a 50% increased risk of dementia, 29% increased risk of heart disease, and a 32% increased risk of stroke.

Of the Seniors that attend the senior center in Platteville, we estimate that 75% of them have lost a spouse.

SEPTEMBER 2023



THANKS FOR COMING TO OUR
Christmas Party!



As most or all of you know, we recently moved the Senior Center to this building.

We LOVE our new location! The Seniors LOVE their new location. We LOVE that this is a permanent location.

How did we pay for it?

Well, \$48,000 came from selling our old building and from an anonymous donor we received

\$60,000

HOW DID WE GET HERE?

What does P.A.S.S. do?



Food Sales

Several brat stands and we even sold walking tacos on 2nd Street



Craft Fair

Every year we host a craft fair with all proceeds going to the Senior Center



Canned Beef

Someone local makes this and it's sold to raise money for the center

Senior Center & the ADRC

Studies have shown that group meals have helped reduce social isolation and loneliness.

In our old location, the ADRC and Senior Center were in the same place making it more accessible to our Seniors. Sadly, a lot of our Seniors are missing out on these meals because of the inconvenience. Jill and Ally are educating people that the ADRC and Senior Center are separate. Some Seniors used to come just for that meal. Ally has reached out to the ADRC to try to get the Senior Center as a designated congregate meal site.

SEPTEMBER 2023



What does the Senior Center offer?



BINGO

This usually draws a large crowd!



Exercise

Yoga, ball exercise, chair exercises



Cards and Games

A favorite pasttime of many

What does the Senior Center offer?



Day Bus Trips

There is something for everyone



Art & Crafts

Cardmaking, painting, etc.



Entertainment

Music

What does the Senior Center offer?



Lunch & Learn

*These cover a wide range of topics
from personal safety to estate planning*



Volunteer Opportunities

*It is their center and they are
always willing to do their part*



Senior Picnic

200 attended this year

Testimonials

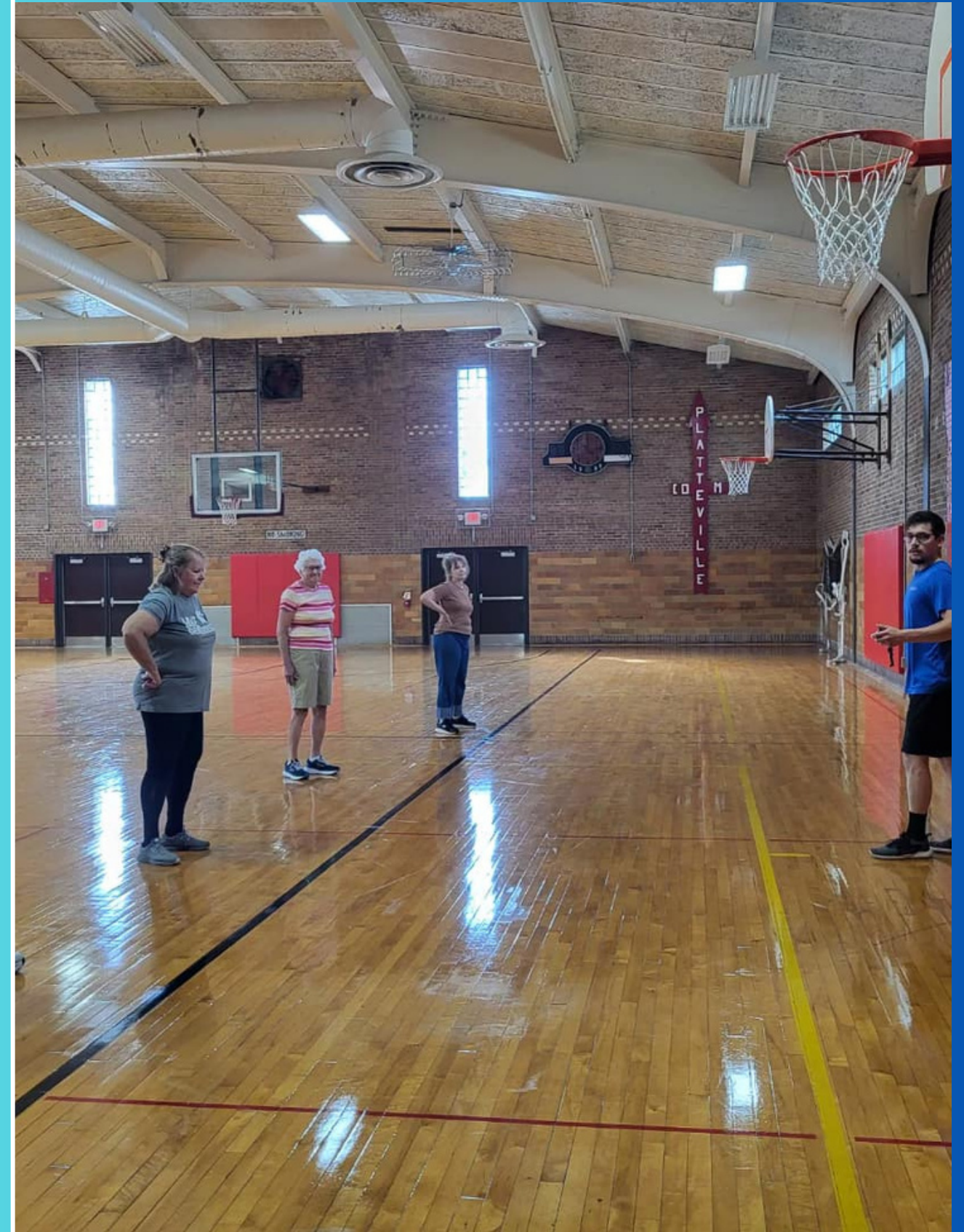
"I like coming to the new location of the Senior Center because it is so nice and new, and I like the location. Always a place to park! I like to come as it gets me out of my apartment. I can spend a lot of time with my friends. There is always something going on here. We have card games, speakers, potlucks, talks on health, you name it and we do it here at the Platteville Senior Center. I don't know what I would do if I couldn't go there. It is such a friendly place. I always feel welcome and wish everyone would come and see what a great place we have here." – L.H.

SEPTEMBER 2023



Testimonials

“I have been going to the Senior Center for chair yoga exercise all last year. It was wonderful for balance and strength and getting to know people. This year I started with the exercise class with Eileen McCartney and I use the chair to help with balance. It is a great class and a nice way of getting to know people.” – N. B.



Testimonials

“I’ve been coming to the Senior Center for about 1 year. It has been such a positive in my life. I enjoy all of the activities and trips that are offered. Because of the positive attitude of our staff, it has carried over to all of us. I had two lady friends from Dubuque come to visit. They loved our facility and said we were so lucky to have so many varied activities.” – J. P.

SEPTEMBER 2023



Thank you!

Ally and Jill would like to thank P.A.S.S. for fundraising and volunteering to help out where and when needed.

I would personally like to thank Ally and Jill for looking out for our seniors.

It takes a village.



**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, Permits, and Resolution 23-29

DATE:
September 26, 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
- Resolution 23-29

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
September 12, 2023

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 6:00 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Kathy Kopp, Ken Kilian, Barbara Daus, Lynne Parrott, Bob Gates, Todd Kasper, and Jason Artz.

Excused: None.

CONSIDERATION OF CONSENT AGENDA

Motion by Kilian, second by Kasper to approve the consent agenda as follows: Council Minutes – 8/22/23 Regular; Payment of Bills in the amount of \$2,982,081.25; Financial Report – August; Appointments to Boards and Commissions, None; One-Year Operator License – Connor M Kollman, Ashley M Lamm, Veronica M Sisul; Two-Year Operator License – Brianna L Beissmann, Kaytlin M Connor, Baylee S Gooch, Katylynn R Heisz, Ari I Nottrott, Sean M Schreiner, Emma K Yde; Street Closing Permit – Main Street from Chestnut to Oak Street and Bonson Street from Main to Irving Street on Saturday, October 28 from 10:00 A.M. to 1:00 P.M. for Annual Sweet Treats Event by Platteville Main Street Program; Halloween Trick or Treating Hours – Tuesday, October 31 from 5:30 P.M. to 7:30 P.M.; Resolution 23-26 Celebrating the 25th Anniversary of the Historic Re-enactment. Motion carried 7-0 on a roll call vote.

The following items were removed from the Consent Agenda for further review; Resolution 23-25 Proclaiming Constitution Week; Resolution 23-27 Adopting the 2023-2028 Grant County Hazard Mitigation Plan Update. Motion by Kilian, second by Gates to approve Resolution 23-25 and Resolution 23-27. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any. Council President Daus congratulated everyone involved in the production and success of the Dairy Days events as well as the Historical Re-enactment. The Platteville Fire Department was also thanked for their recognition of 9/11.

REPORTS

- A. Board/Commission/Committee Minutes – Community Safe Routes Committee, Housing Authority Board, and Police and Fire Commission.
- B. Other Reports – Water and Sewer Financial Report – August, Airport Financial Report – August, and Department Progress Reports.

ACTION

- A. *Adoption of 2024-2028 Comprehensive Capital Improvement Plan (CIP)* – Motion by Kasper, second by Kopp to adopt the 2024-2028 Comprehensive Capital Improvement Plan. Motion carried 7-0 on a roll call vote.
- B. *Resolution 23-28 Amending Taskforce for Inclusion, Diversity, and Equity (TIDE) Creation and Charter* – Motion by Kasper, second by Gates to adopt Resolution 23-28 Amending the Taskforce of Inclusion, Diversity, and Equity (TIDE) Creation and Charter Resolution. Motion carried 6-1 on a roll call vote, with Kilian voting against.

INFORMATION AND DISCUSSION

- A. *Adding Accessible Parking Stalls to Museum Property* – Museums Director Erik Flesch explained that there are currently no accessible parking stalls for the Museums. The University of Wisconsin – Platteville Engineering student group did a preliminary assessment and recommended adding two accessible parking stalls on the south side of the Rock School building. This would be a temporary situation until land for a parking lot is acquired and a new parking lot is constructed.
- B. *Contract 12-23 Alleys and PBII Parking Lot* – Public Works Director Howard Crofoot explained that two different projects have been combined to get more advantageous pricing. Alley paving: This project has a budget of \$20,000. The intent is to have Street Division crews grade and gravel the alley north of and parallel to Furnace Street between Second and Fourth Streets. This alley has not been paved in at least 27 years. Every severe rainstorm the alley needs to be re-graded and deposits gravel onto the cross streets. This would provide a paved alley with an expected life of about 20 years. If funding is available, staff would also pave a portion of the alley running north from West Gridley Avenue parallel with Hickory and Chestnut Streets. Platteville Business Incubator, Inc. (PBII) parking lot project has a budget of \$75,000. The original sections of the parking lot have not been maintained since its inception over 25 years ago. The intent is to make spot repairs of specific areas, and then do a thin overlay of the front portion of the parking lot. The initial bid was over budget, PBII and Delta 3 will come back with a recommendation for reducing scope to keep the project under budget. Staff recommended awarding Contract 12-23 Alleys and PBII parking Lot to G-Pro Excavating at the bid price of TBD.
- C. *Sale of City-Owned Land – 60 Ellen Street* – Community Development Director Joe Carroll explained that the City owns property at 60 Ellen Street, which was formerly used as a residential rental property but has been vacant for several years. The property was acquired by the City in preparation for a potential expansion of the fire station at the current location. This is no longer a viable option for a new fire station, so the property is no longer needed by the City. The adjacent property at 50 Ellen Street is privately owned and is currently for sale. The realtor working with that property owner has approached the City to determine if there is an interest in selling the City's property. The realtor has a buyer who is interested in acquiring both properties. The Plan Commission considered this item at their September 5 meeting and recommended that the City sell the property. There were also some suggestions that the proceeds from the sale of the property be used to help pay for the new fire station. There was consensus to have Staff proceed with the issuance of a Request For Proposals related to the sale of the property.

ADJOURNMENT

Motion by Kopp, second by Kilian to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 7:37 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

9/8/2023	Schedule of Bills (ACH payments)	8411-8413	\$	54,111.61
9/8/2023	Schedule of Bills	76164-76166	\$	798.76
9/8/2023	Payroll (ACH Deposits)	1001358-1001491	\$	199,967.63
9/15/2023	Schedule of Bills	76167-76168	\$	42,753.70
9/20/2023	Schedule of Bills (ACH payments)	8414-8446	\$	82,466.23
9/20/2023	Schedule of Bills	76169-76221	\$	89,910.09
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
	(W/S Bills amount paid with City Bills)		\$	(70,581.68)
	(W/S Payroll amount paid with City Payroll)		\$	(32,022.48)
	Total		\$	<u>367,403.86</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
8411									
09/23	09/08/2023	8411	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0902231	1	13,837.31	13,837.31	M
09/23	09/08/2023	8411	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0902231	2	11,712.19	11,712.19	M
09/23	09/08/2023	8411	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0902231	3	11,712.19	11,712.19	M
09/23	09/08/2023	8411	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0902231	4	2,739.22	2,739.22	M
09/23	09/08/2023	8411	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0902231	5	2,739.22	2,739.22	M
Total 8411:								42,740.13	
8412									
09/23	09/08/2023	8412	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0902231	1	1,988.92	1,988.92	M
09/23	09/08/2023	8412	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0902231	2	2,346.29	2,346.29	M
Total 8412:								4,335.21	
8413									
09/23	09/08/2023	8413	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0902231	1	7,036.27	7,036.27	M
Total 8413:								7,036.27	
8414									
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	1	49.22	49.22	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	2	54.44	54.44	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	3	35.17	35.17	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	4	17.63	17.63	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	5	110.13	110.13	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	6	67.89	67.89	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	STREET DEPT CHARGES	09.01.2023	7	91.72	91.72	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	STREET DEPT CHARGES	09.01.2023	8	10.54	10.54	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	STREET DEPT CHARGES	09.01.2023	9	16.95	16.95	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	SENIOR CENTER CHARG	09.01.2023	10	10.54	10.54	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	AIRPORT	09.01.2023	11	30.00	30.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	PARKS CHARGE	09.01.2023	12	195.52	195.52	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	13	290.00	290.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	14	17.66	17.66	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	15	44.84	44.84	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	16	85.77	85.77	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	17	9.99	9.99	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	18	188.75	188.75	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	CLERK CHARGES	09.01.2023	19	384.16	384.16	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FIRE DEPT CHARGES	09.01.2023	20	565.00	565.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MAINTENANCE CHARGE	09.01.2023	21	376.95	376.95	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POLICE DEPT CHARGES	09.01.2023	22	76.40	76.40	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	LIBRARY CHARGES	09.01.2023	23	307.79	307.79	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	BROSKE CENTER CHAR	09.01.2023	24	318.54	318.54	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	RECREATION CHARGES	09.01.2023	25	13.36-	13.36-	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	RECREATION CHARGES	09.01.2023	26	40.32	40.32	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	RECREATION CHARGES	09.01.2023	27	2,618.72	2,618.72	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POOL CHARGES	09.01.2023	28	113.95	113.95	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POOL CHARGES	09.01.2023	29	21.09	21.09	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	BROSKE CENTER CHAR	09.01.2023	30	1,732.58	1,732.58	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	CLERK CHARGES	09.01.2023	31	23.56	23.56	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	ADMINISTRATION CHAR	09.01.2023	32	73.68	73.68	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POLICE DEPT CHARGES	09.01.2023	33	135.95	135.95	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POLICE DEPT CHARGES	09.01.2023	34	2,809.00	2,809.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POLICE DEPT CHARGES	09.01.2023	35	34.99	34.99	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
09/23	09/20/2023	8414	CARDMEMBER SERVICE	POLICE DEPT CHARGES	09.01.2023	36	107.10	107.10	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	LIBRARY CHARGES	09.01.2023	37	434.28	434.28	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	LIBRARY CHARGES	09.01.2023	38	201.00	201.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	SEWER DEPT CHARGES	09.01.2023	39	63.68	63.68	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	WATER DEPT CHARGES	09.01.2023	40	15.34	15.34	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	WATER DEPT CHARGES	09.01.2023	41	221.32	221.32	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	WATER DEPT CHARGES	09.01.2023	42	664.00	664.00	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	SEWER DEPT CHARGES	09.01.2023	43	31.78	31.78	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	SEWER DEPT CHARGES	09.01.2023	44	68.79	68.79	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	SEWER DEPT CHARGES	09.01.2023	45	294.30	294.30	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	CITY MANAGER CHARGE	09.01.2023	46	22.35-	22.35-	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	ADMINISTRATION CHAR	09.01.2023	47	219.92	219.92	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	FINANCE CHARGES	09.01.2023	48	133.95	133.95	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	49	58.65	58.65	M
09/23	09/20/2023	8414	CARDMEMBER SERVICE	MUSEUM CHARGES	09.01.2023	50	433.01	433.01	M
Total 8414:								13,870.85	
8415									
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	1	3,785.18	3,785.18	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	2	2,081.62	2,081.62	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	3	238.65	238.65	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	4	238.65	238.65	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	5	742.54	742.54	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	6	497.19	497.19	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	7	382.95	382.95	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	8	382.96	382.96	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	9	307.12	307.12	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	10	307.12	307.12	M
09/23	09/20/2023	8415	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4843448	11	710.20	710.20	M
Total 8415:								9,674.18	
8416									
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	GASOLINE - UWP	329360	1	1,288.14	1,288.14	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	DIESEL FUEL - UWP	329361	1	750.43	750.43	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	DIESEL FUEL - UWP	329925	1	416.40	416.40	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	GASOLINE - UWP	329926	1	1,282.53	1,282.53	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	GASOLINE	330110	1	3,084.90	3,084.90	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	DIESEL FUEL - UWP	330484	1	1,225.60	1,225.60	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	GASOLINE - UWP	330485	1	1,051.63	1,051.63	
09/23	09/20/2023	8416	ALLEGIAN OIL LLC	GASOLINE-SEWER DEPT	330486	1	1,229.80	1,229.80	
Total 8416:								10,329.43	
8417									
09/23	09/20/2023	8417	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3786256	1	15.81	15.81	
09/23	09/20/2023	8417	BADGER WELDING SUPP	SHOP	3786257	1	6.20	6.20	
Total 8417:								22.01	
8418									
09/23	09/20/2023	8418	BILLS PLUMBING & HEAT	REPAIRS-SEWER DEPT	43847	1	2,354.97	2,354.97	
09/23	09/20/2023	8418	BILLS PLUMBING & HEAT	MAIN OF SEVICES	43848	1	63.70	63.70	
09/23	09/20/2023	8418	BILLS PLUMBING & HEAT	MAIN OF SERVICES	43849	1	145.97	145.97	

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Total 8418:								2,564.64
8419								
09/23	09/20/2023	8419	CAPITAL SANITARY SUP	HAND SOAP	D139235A	1	115.80	115.80
09/23	09/20/2023	8419	CAPITAL SANITARY SUP	TOILET PAPER	D139754	1	164.19	164.19
09/23	09/20/2023	8419	CAPITAL SANITARY SUP	SUPPLIES-BROSKE CEN	D140165	1	283.67	283.67
09/23	09/20/2023	8419	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D140343	1	44.55	44.55
09/23	09/20/2023	8419	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D140352	1	44.85	44.85
Total 8419:								653.06
8420								
09/23	09/20/2023	8420	CDW GOVERNMENT INC	CHROMEBOOK FOR STR	LV47448	1	359.01	359.01
Total 8420:								359.01
8421								
09/23	09/20/2023	8421	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	09.04.2023	1	800.00	800.00
Total 8421:								800.00
8422								
09/23	09/20/2023	8422	COMELEC SERVICES IN	TROUBLESHOOT INTER	0479238-IN	1	165.75	165.75
Total 8422:								165.75
8423								
09/23	09/20/2023	8423	DELTA 3 ENGINEERING I	CITY HALL PHASE 3	20720	1	2,320.00	2,320.00
Total 8423:								2,320.00
8424								
09/23	09/20/2023	8424	DUBUQUE HOSE & HYDR	WWTP	779567	1	74.71	74.71
Total 8424:								74.71
8425								
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-WATER DEP	6534374	1	354.68	354.68
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-WWTP SO2	6534374	2	195.00	195.00
09/23	09/20/2023	8425	HAWKINS INC	ENVIRONMENTAL FEE	6534374	3	8.00	8.00
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-WWTP CHL	6534374	4	465.00	465.00
09/23	09/20/2023	8425	HAWKINS INC	SLUDGE REMOVAL	6534374	5	2,592.00	2,592.00
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-POOL	6534374	6	1,443.75	1,443.75
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-WWTP CHL	6579194	1	80.00	80.00
09/23	09/20/2023	8425	HAWKINS INC	CHEMICALS-WWTP SO2	6579194	2	40.00	40.00
Total 8425:								5,178.43
8426								
09/23	09/20/2023	8426	J & R SUPPLY INC	6" MACRO REPAIR SLEE	2308867-IN	1	1,185.00	1,185.00
Total 8426:								1,185.00
8427								
09/23	09/20/2023	8427	LIFELINE AUDIO VIDEO T	SENIOR IMPROVEMENT	66032	1	2,889.00	2,889.00

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09/23	09/20/2023	8427	LIFELINE AUDIO VIDEO T	SENIOR CENTER HEARI	66121	1	2,930.00	2,930.00
Total 8427:								5,819.00
8428								
09/23	09/20/2023	8428	LV LABS WW LLC	LAB TESTING - WWTP	1748	1	1,900.64	1,900.64
Total 8428:								1,900.64
8429								
09/23	09/20/2023	8429	MILESTONE MATERIALS	WATER MAIN BREAKS	3500374136	1	93.58	93.58
09/23	09/20/2023	8429	MILESTONE MATERIALS	WATER MAIN BREAKS	3500374430	1	372.39	372.39
Total 8429:								465.97
8430								
09/23	09/20/2023	8430	NAPA AUTO PARTS-PLAT	BACKHOE	903769	1	24.48	24.48
Total 8430:								24.48
8431								
09/23	09/20/2023	8431	NCL OF WISCONSIN INC	WWTP SUPPLIES	492285	1	389.61	389.61
09/23	09/20/2023	8431	NCL OF WISCONSIN INC	WWTP	492601	1	38.44	38.44
09/23	09/20/2023	8431	NCL OF WISCONSIN INC	LAB SUPPLIES	492667	1	872.35	872.35
Total 8431:								1,300.40
8432								
09/23	09/20/2023	8432	OVERBEY, BRENDAN	MEALS AT TRAINING	09.01.2023	1	70.01	70.01
09/23	09/20/2023	8432	OVERBEY, BRENDAN	MEALS AT TRAINING	09.08.2023	1	39.20	39.20
Total 8432:								109.21
8433								
09/23	09/20/2023	8433	PARTS AUTHORITY	SHOP SUPPLIES	431-456777	1	68.30	68.30
Total 8433:								68.30
8434								
09/23	09/20/2023	8434	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0593462-IN	1	304.96	304.96
Total 8434:								304.96
8435								
09/23	09/20/2023	8435	PIONEER FORD SALES L	VEHICLE REPAIR	302873	1	100.00	100.00
Total 8435:								100.00
8436								
09/23	09/20/2023	8436	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	08.31.2023	1	329.00	329.00
Total 8436:								329.00
8437								
09/23	09/20/2023	8437	REHLINGER, PAUL	FUEL REIMBURSEMENT	09.01.2023	1	47.00	47.00
09/23	09/20/2023	8437	REHLINGER, PAUL	MEALS AT TRAINING	FBI LEEDA 0	1	239.33	239.33

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Total 8437:								286.33
8438								
09/23	09/20/2023	8438	RELIANT FIRE APPARAT	FD - VEHICLE REPAIR	CI006675	1	37.19	37.19
Total 8438:								37.19
8439								
09/23	09/20/2023	8439	RICOH USA INC	COPIES-ENGINEERING	5067924145	1	209.33	209.33
09/23	09/20/2023	8439	RICOH USA INC	COPIES-COMMUNITY DE	5067924145	2	209.32	209.32
09/23	09/20/2023	8439	RICOH USA INC	COPIES-RECREATION	5067924145	3	209.32	209.32
Total 8439:								627.97
8440								
09/23	09/20/2023	8440	SCHUMACHER ELEVATO	ELEVATOR MAINTENANC	90591747	1	587.50	587.50
Total 8440:								587.50
8441								
09/23	09/20/2023	8441	SHERWIN INDUSTRIES I	HYDRANT PAINT	5862-2	1	241.46	241.46
Total 8441:								241.46
8442								
09/23	09/20/2023	8442	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	26123	1	1,899.00	1,899.00
Total 8442:								1,899.00
8443								
09/23	09/20/2023	8443	TC NETWORKS	CAMERA PROJECT - PO	22145	1	1,779.85	1,779.85
09/23	09/20/2023	8443	TC NETWORKS	CAMERA UPGRADE PRO	22147	1	3,125.61	3,125.61
09/23	09/20/2023	8443	TC NETWORKS	CAMERA PROJECT - BRO	22148	1	1,025.73	1,025.73
09/23	09/20/2023	8443	TC NETWORKS	CAMERA UPGRADE PRO	22150	1	8,841.29	8,841.29
09/23	09/20/2023	8443	TC NETWORKS	CAMERA UPGRADE PRO	22154	1	5,166.68	5,166.68
Total 8443:								19,939.16
8444								
09/23	09/20/2023	8444	TRICOM INC/RADIO SHA	FD - SMALL EQUIPMENT	10438751	1	89.98	89.98
Total 8444:								89.98
8445								
09/23	09/20/2023	8445	USABUEBOOK	METAL LOCATOR	INV0013446	1	898.61	898.61
Total 8445:								898.61
8446								
09/23	09/20/2023	8446	WISCONSIN PUBLIC RAD	ADVERTISING - MUSEUM	MC-1230864	1	240.00	240.00
Total 8446:								240.00
76164								
09/23	09/08/2023	76164	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0902231	1	214.76	214.76

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Total 76164:								214.76
76165								
09/23	09/08/2023	76165	MISSIONSQUARE	ICMA DEFERRED COMP	PR0902231	1	25.00	25.00
Total 76165:								25.00
76166								
09/23	09/08/2023	76166	WPPA/LEER	UNION DUES POLICE U	PR0902231	1	559.00	559.00
Total 76166:								559.00
76167								
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	09.15.2023	1	36.09	36.09
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	9.6.2023	1	1,797.84	1,797.84
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	9.6.2023	2	2,370.26	2,370.26
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	9.6.2023	3	762.30	762.30
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	9.6.2023	4	10.56	10.56
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	9.6.2023	5	7,265.05	7,265.05
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	9.6.2023	6	526.90	526.90
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	9.6.2023	7	37.72	37.72
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIBR	9.6.2023	8	3,785.93	3,785.93
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	9.6.2023	9	1,928.56	1,928.56
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	9.6.2023	10	992.45	992.45
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	9.6.2023	11	4,049.53	4,049.53
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EVE	9.6.2023	12	722.13	722.13
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-WEL	9.6.2023	13	41.87	41.87
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-OE	9.6.2023	14	988.15	988.15
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	9.6.2023	15	4,307.78	4,307.78
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	9.6.2023	16	5,458.17	5,458.17
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	9.6.2023	17	129.75	129.75
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	9.6.2023	18	4,222.89	4,222.89
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	9.6.2023	19	2,167.15	2,167.15
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	9.6.2023	20	660.06	660.06
09/23	09/15/2023	76167	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	9.6.2023	21	392.56	392.56
Total 76167:								42,653.70
76168								
09/23	09/15/2023	76168	SOUTHWEST WI WATER	TRAINING EXPENSE	09.21.2023	1	100.00	100.00
Total 76168:								100.00
76169								
09/23	09/20/2023	76169	ADVANCE AUTO PARTS	SHOP SUPPLIES	2584-441974	1	27.60	27.60
09/23	09/20/2023	76169	ADVANCE AUTO PARTS	SHOP	2584-461145	1	24.60	24.60
09/23	09/20/2023	76169	ADVANCE AUTO PARTS	SHOP SUPPLIES	2584-466671	1	102.20	102.20
Total 76169:								154.40
76170								
09/23	09/20/2023	76170	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	09.20.2023	1	40.39	40.39
09/23	09/20/2023	76170	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	09.20.2023	2	170.25	170.25

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Total 76170:								210.64
76171								
09/23	09/20/2023	76171	ALLIED STONES LLC	ROOKIE FIELD INFILL IM	5636	1	348.75	348.75
Total 76171:								348.75
76172								
09/23	09/20/2023	76172	AMAZON CAPITAL SERVI	EXHIBIT SUPPLIES	1Q1D-MGCT	1	24.97	24.97
09/23	09/20/2023	76172	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1XJ6-XGT1-	1	144.99	144.99
09/23	09/20/2023	76172	AMAZON CAPITAL SERVI	SHEET PROTECTORS FO	1XWV-3DK4-	1	25.99	25.99
09/23	09/20/2023	76172	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1XWV-3DK4-	2	16.57	16.57
Total 76172:								212.52
76173								
09/23	09/20/2023	76173	AMERICAN ALLIANCE OF	MUSEUM OPERATIONS _	619167	1	350.00	350.00
Total 76173:								350.00
76174								
09/23	09/20/2023	76174	APPLIED MICRO INC	LIFT STATION	116569	1	69.99	69.99
Total 76174:								69.99
76175								
09/23	09/20/2023	76175	AUTOMATIC ENTRANCE	HANDICAP DOORS FOR	2025193	1	8,640.00	8,640.00
Total 76175:								8,640.00
76176								
09/23	09/20/2023	76176	B L MURRAY CO INC	OPERATING AND CUSTO	22443	1	57.05	57.05
Total 76176:								57.05
76177								
09/23	09/20/2023	76177	BAKER & TAYLOR	CHILDREN'S BOOKS	0003287425	1	8.00-	8.00-
09/23	09/20/2023	76177	BAKER & TAYLOR	ADULT FICTION	2037720935	1	28.52	28.52
09/23	09/20/2023	76177	BAKER & TAYLOR	CHILDREN'S BOOKS	2037720949	1	14.20	14.20
09/23	09/20/2023	76177	BAKER & TAYLOR	TEEN BOOKS	2037744728	1	12.29	12.29
09/23	09/20/2023	76177	BAKER & TAYLOR	ADULT FICTION	2037760942	1	23.88	23.88
09/23	09/20/2023	76177	BAKER & TAYLOR	ADULT FICTION	2037760943	1	64.71	64.71
09/23	09/20/2023	76177	BAKER & TAYLOR	ADULT FICTION	2037787411	1	16.55	16.55
09/23	09/20/2023	76177	BAKER & TAYLOR	ADULT NON-FICTION	2037787412	1	2,057.03	2,057.03
Total 76177:								2,209.18
76178								
09/23	09/20/2023	76178	BARYENBRUCH, DARYN	WS REFUND 1145 FOX RI	38-1462-14	1	78.93	78.93
Total 76178:								78.93
76179								
09/23	09/20/2023	76179	BIG PATCH CONSTRUCTIO	HOUSING REHAB PROJE	09.07.2023	1	500.00	500.00

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Total 76179:								500.00
76180								
09/23	09/20/2023	76180	BLACKSTONE PUBLISHI	SWLS RESOURCE AUDI	2117274	1	38.94	38.94
09/23	09/20/2023	76180	BLACKSTONE PUBLISHI	ADULT FICTION	2119219	1	112.84	112.84
Total 76180:								151.78
76181								
09/23	09/20/2023	76181	CARTER, MARIA	PARKING TICKET REFUN	09.13.2023	1	20.00	20.00
Total 76181:								20.00
76182								
09/23	09/20/2023	76182	CINTAS CORPORATION #	PROFESSIONAL SERVIC	4168167909	1	64.05	64.05
Total 76182:								64.05
76183								
09/23	09/20/2023	76183	CORE & MAIN LP	METERS	T528394	1	29.36	29.36
Total 76183:								29.36
76184								
09/23	09/20/2023	76184	CUSHMANS GREENHOU	CITY MGR; CONTINGENC	013789	1	1,850.00	1,850.00
Total 76184:								1,850.00
76185								
09/23	09/20/2023	76185	EASTMAN CARTWRIGHT	BROSKE REPAIRS	5105	1	36.00	36.00
Total 76185:								36.00
76186								
09/23	09/20/2023	76186	ELLMAN, MATHEW & CO	WS REFUND - 1230 SUN	11-0130-01	1	92.05	92.05
Total 76186:								92.05
76187								
09/23	09/20/2023	76187	FINDAWAY WORLD LLC	GRANT EXPENDITURES	PROFORMA	1	780.00	780.00
Total 76187:								780.00
76188								
09/23	09/20/2023	76188	FRANCOTYP-POSTALIA I	QTRLY MAINTENANCE-M	RI105909238	1	300.00	300.00
Total 76188:								300.00
76189								
09/23	09/20/2023	76189	GUNDERSEN HEALTH S	NEW HIRE DRUG & ALCO	4-0482 9.6.2	1	35.00	35.00
09/23	09/20/2023	76189	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-0482 9.6.2	2	35.00	35.00
Total 76189:								70.00

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76190								
09/23	09/20/2023	76190	HARLEQUIN READER SE	ADULT FICTION	670738624 S	1	31.47	31.47
Total 76190:								31.47
76191								
09/23	09/20/2023	76191	INSPIRING COMMUNITY I	GRANT WRITING	233	1	405.00	405.00
09/23	09/20/2023	76191	INSPIRING COMMUNITY I	FF PROFESSIONAL FEES	233	2	22.50	22.50
Total 76191:								427.50
76192								
09/23	09/20/2023	76192	LUHMAN, JESSICA	WS REFUND - 210 N ELM	17-0960-14	1	58.19	58.19
Total 76192:								58.19
76193								
09/23	09/20/2023	76193	LV LABORATORIES LLC	TESTING	25483	1	25.00	25.00
Total 76193:								25.00
76194								
09/23	09/20/2023	76194	MENARDS	PAINT	20387	1	9.42	9.42
09/23	09/20/2023	76194	MENARDS	CLEANER	20440	1	22.98	22.98
09/23	09/20/2023	76194	MENARDS	FUSE POOL PIT PUMP	20490	1	13.95	13.95
09/23	09/20/2023	76194	MENARDS	HOSE TO DRAIN POOL PI	20495	1	87.98	87.98
09/23	09/20/2023	76194	MENARDS	HOSE TO DRAIN POOL PI	20539	1	74.99	74.99
09/23	09/20/2023	76194	MENARDS	TOILET REPAIR PARTS	20701	1	82.44	82.44
09/23	09/20/2023	76194	MENARDS	PLUMBING PARTS	21023	1	13.17	13.17
09/23	09/20/2023	76194	MENARDS	WWTP	21244	1	227.84	227.84
09/23	09/20/2023	76194	MENARDS	CATCH BASIN CONCRET	21256	1	209.79	209.79
09/23	09/20/2023	76194	MENARDS	CATCH BASIN REPAIRS	21430	1	5.99	5.99
09/23	09/20/2023	76194	MENARDS	MUSEUM OPERATING SU	21452	1	64.98	64.98
09/23	09/20/2023	76194	MENARDS	STREETS	21458	1	53.28	53.28
09/23	09/20/2023	76194	MENARDS	STREETS	21481	1	161.46	161.46
Total 76194:								1,028.27
76195								
09/23	09/20/2023	76195	MILWAUKEE PUBLIC MU	COLLECTIONS SUPPLIE	2023	1	27.87	27.87
Total 76195:								27.87
76196								
09/23	09/20/2023	76196	MORRISSEY PRINTING I	BUSINESS CARDS-CITY	58702	1	40.00	40.00
09/23	09/20/2023	76196	MORRISSEY PRINTING I	NOTARY STAMPS-POLIC	59630	1	55.00	55.00
09/23	09/20/2023	76196	MORRISSEY PRINTING I	DOOR HANGERS	59710	1	35.00	35.00
Total 76196:								130.00
76197								
09/23	09/20/2023	76197	MOUND CITY AUDIO LLC	PROFESSIONAL SERVIC	419	1	325.00	325.00
Total 76197:								325.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76198								
09/23	09/20/2023	76198	MUELLER IMPLEMENT	GAS OIL REPAIRS	01-39630	1	99.95	99.95
Total 76198:								99.95
76199								
09/23	09/20/2023	76199	OWENS EXCAVATING & T	HIGH SCHOOL WATER M	5249	1	34,003.68	34,003.68
Total 76199:								34,003.68
76200								
09/23	09/20/2023	76200	PEASE, NICK	RENTAL CONVERSION G	09.07.2023	1	944.44	944.44
Total 76200:								944.44
76201								
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	08.31.2023	1	56.50	56.50
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-CONTRAC	08.31.2023	2	149.00	149.00
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-CONTRAC	08.31.2023	3	149.00	149.00
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	FIREWORKS THANK YOU	08.31.2023	4	139.86	139.86
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK	08.31.2023	5	163.80	163.80
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK	08.31.2023	6	37.00	37.00
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-BIDS	08.31.2023	7	185.00	185.00
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING-BIDS	08.31.2023	8	185.00	185.00
09/23	09/20/2023	76201	PLATTEVILLE JOURNAL,	ADVERTISING AND PUBL	409497 1814	1	156.25	156.25
Total 76201:								1,221.41
76202								
09/23	09/20/2023	76202	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-SAN	2155	1	125.00	125.00
Total 76202:								125.00
76203								
09/23	09/20/2023	76203	PRAIRIE TURF EQUIPME	SMITH CO SWEEPER	66669	1	22,900.00	22,900.00
Total 76203:								22,900.00
76204								
09/23	09/20/2023	76204	PROFESSIONAL PROPE	WS REFUND 960 STONE	22-0034-17	1	39.04	39.04
09/23	09/20/2023	76204	PROFESSIONAL PROPE	WS REFUND 960 STONE	22-0036-08	1	37.51	37.51
Total 76204:								76.55
76205								
09/23	09/20/2023	76205	QUILL LLC	LIBRARY OFFICE SUPPLI	34309142	1	115.37	115.37
Total 76205:								115.37
76206								
09/23	09/20/2023	76206	REGISTRATION FEE TRU	REPLACEMENT LICENSE	2021 FORD	1	8.00	8.00
09/23	09/20/2023	76206	REGISTRATION FEE TRU	REPLACEMENT LICENSE	76116 2021 F	1	8.00	8.00
09/23	09/20/2023	76206	REGISTRATION FEE TRU	REPLACEMENT LICENSE	76929 2022	1	8.00	8.00
Total 76206:								24.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76207								
09/23	09/20/2023	76207	RFK ARMORY LLC	ARMORY ACTIVITIES RE	AUG 2023	1	200.00	200.00
09/23	09/20/2023	76207	RFK ARMORY LLC	ARMORY ACTIVITIES RE	SEPT 2023	1	200.00	200.00
Total 76207:								400.00
76208								
09/23	09/20/2023	76208	RITCHIE IMPLEMENT INC	CEMETERY MOWER	08302023	1	6,400.00	6,400.00
Total 76208:								6,400.00
76209								
09/23	09/20/2023	76209	SCHMIDT ELECTRICAL C	ELECTRICAL WORK-SEW	4899	1	167.44	167.44
09/23	09/20/2023	76209	SCHMIDT ELECTRICAL C	ELECTRICAL WORK - PO	4907	1	600.00	600.00
09/23	09/20/2023	76209	SCHMIDT ELECTRICAL C	RV PARK AND OULETS IN	4907	2	800.00	800.00
09/23	09/20/2023	76209	SCHMIDT ELECTRICAL C	SENIOR CENTER CHARG	4907	3	200.00	200.00
09/23	09/20/2023	76209	SCHMIDT ELECTRICAL C	CITY HALL MAINT	4907	4	354.84	354.84
Total 76209:								2,122.28
76210								
09/23	09/20/2023	76210	SCOTT IMPLEMENT	CHAIN SAW-WWTP	91251	1	103.72	103.72
09/23	09/20/2023	76210	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	91563	1	63.99	63.99
09/23	09/20/2023	76210	SCOTT IMPLEMENT	CHAIN SAW-WWTP	91600	1	19.62	19.62
Total 76210:								187.33
76211								
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	1	12.67	12.67
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	2	7.34	7.34
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	3	14.88	14.88
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	4	30.46	30.46
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	5	14.43	14.43
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	6	14.26	14.26
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	7	183.56	183.56
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	8	18.00	18.00
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	9	26.71	26.71
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	10	42.19	42.19
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	11	.68	.68
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	12	12.28	12.28
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	13	7.64	7.64
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	14	5.31	5.31
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	15	100.52	100.52
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	16	8.50	8.50
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	17	13.68	13.68
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	18	38.53	38.53
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	19	37.54	37.54
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	20	2.86	2.86
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	21	38.84	38.84
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	22	117.85	117.85
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	23	111.32	111.32
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	24	225.97	225.97
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	25	585.75	585.75
09/23	09/20/2023	76211	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	26	110.40	110.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 76211:								1,782.17
76212								
09/23	09/20/2023	76212	SHERWIN WILLIAMS	PAINT-STREET DEPT	6054-5	1	309.45	309.45
Total 76212:								309.45
76213								
09/23	09/20/2023	76213	SPEE-DEE	FREIGHT WATER DEPT	870145	1	39.29	39.29
09/23	09/20/2023	76213	SPEE-DEE	FREIGHT WATER DEPT	880225	1	18.45	18.45
09/23	09/20/2023	76213	SPEE-DEE	FREIGHT WATER DEPT	882632	1	27.84	27.84
Total 76213:								85.58
76214								
09/23	09/20/2023	76214	ST PAUL CHURCH PARIS	WS REFUND 220 BROAD	1-1130-02	1	104.27	104.27
Total 76214:								104.27
76215								
09/23	09/20/2023	76215	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	9071 9.13.20	1	421.57	421.57
Total 76215:								421.57
76216								
09/23	09/20/2023	76216	TRI-COUNTY TITLE SERV	WS REFUND - 155 N WAT	3-0050-04	1	12.72	12.72
Total 76216:								12.72
76217								
09/23	09/20/2023	76217	TRUCK COUNTRY OF IO	TRUCK #45	X101616946:	1	136.33	136.33
Total 76217:								136.33
76218								
09/23	09/20/2023	76218	WAGNER, SHELBY	WS REFUND - 545 MARK	16-0230-19	1	46.99	46.99
Total 76218:								46.99
76219								
09/23	09/20/2023	76219	WEST BEND MUTUAL IN	NOTARY BOND	BAKER 2023	1	20.00	20.00
09/23	09/20/2023	76219	WEST BEND MUTUAL IN	NOTARY BOND	MAGANA 20	1	20.00	20.00
09/23	09/20/2023	76219	WEST BEND MUTUAL IN	NOTARY BOND	SCHULTE 20	1	20.00	20.00
Total 76219:								60.00
76220								
09/23	09/20/2023	76220	WI STATE LAB OF HYGIE	WATER TESTING	752807	1	28.00	28.00
Total 76220:								28.00
76221								
09/23	09/20/2023	76221	ZOELLER, RICK & TAMM	CAMP GROUND FEES RE	09.06.2023	1	25.00	25.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 76221:								25.00
Grand Totals:								270,040.39



BOARDS AND COMMISSIONS VACANCIES LIST

As of 9/13/23

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 (non-expiring term)
Commission on Aging (3 year term ending 7/1/26)
Housing Authority Board (partial term ending 5/1/26)
Plan Commission (3 year term 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)

UPCOMING VACANCIES - October 2023

Water & Sewer Commission (2 - 5 year terms ending 10/1/28)

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

September 26, 2023

Temporary Class "B"/"Class B" to serve Fermented Malt Beverages and Wine

- Grant County Humane Society at 500 E U.S. Highway 151 from Noon to 5:00 P.M. on Saturday, October 14 for Puppies n Pints

One Year Operator License

- Jacob L O'Shea

Two Year Operator License

- Lily L Busser
- Kinsey A Droessler
- Jordyn R Jones

9/7/23

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10.00

BACKGROUND CHECK \$ 7.00 ea.

Application Date: 09/06/2023

☐ Town ☐ Village ☒ City of PLATTEVILLE

County of GRANT

The named organization applies for: (check appropriate box(es).)

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☒ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning (time) 12:00pm and ending 5:00pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- ☐ Bona fide Club ☐ Church ☒ Lodge/Society
☐ Veteran's Organization ☐ Fair Association or Agricultural Society
☐ Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Grant County Humane Society

(b) Address 222 Roosevelt St Lancaster, WI 53813

(Street)

☐ Town ☐ Village ☒ City

(c) Date organized 6-8-2015

(d) If corporation, give date of incorporation 6-8-2015

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:

President Cari Schaffer

Vice President N/A

Secretary Megan Wilson

Treasurer Hannah Haas

(g) Name and address of manager or person in charge of affair: Hannah Haas 213 E Birch St. Lancaster, WI 53813

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number 500 E. U.S. Highway 151, Platteville.

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? Yes

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event Puppies n Pints

(b) Dates of event 10/14/2023

DECLARATION

An officer of the organization, declares under penalties of law that the information provided in this application is true and correct to the best of his/her knowledge and belief. Any person who knowingly provides materially false information in an application for a license may be required to forfeit not more than \$1,000.

Officer

Hannah Haas 9-7-23
(Signature / Date)

Grant County Humane Society
(Name of Organization)

Date Filed with Clerk

9/7/23

Date Reported to Council or Board

Date Granted by Council

License No.

Pioneering the Good Life
PLATTEVILLE
W I S C O N S I N

9/12/23

PERMIT APPLICATION

☒ PARADE ☐ WALK ☐ RUN ☐ OTHER

DATE: _____

EVENT FEE \$50.00

EVENT

Event Title: PHS Homecoming Parade

Date of Event: October 13, 2023 Start & End Time: 2:00 - 3:00 pm

Route (or attach map): see attached

Assembly Area: City Park Disbanding Area: Oak Street

Estimated Number of Participants: _____

INSURANCE

Name of Insurance Company: Tricor/Emc

Amount of Liability Insurance: \$2,000,000

APPLICANT

Name of Organization: Platteville High School

Contact Name: Jake Crase Phone: 608-732-5554

Street Address: 710 E Madison St.

City, State, & Zip: Platteville, WI

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: 9/10/23

Office Use Only:

Date Application Received: 9/12/23 Receipt #: NA

Date Liability Insurance Certificate Received: 9/12/23

Police Department Date: A or D DPH #300 Streets Department Date: A or D NS #142

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

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



PLATSCH-01

LWEIGEL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/12/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER TRICOR, LLC - Platteville 1370 N. Water Street Platteville, WI 53818	CONTACT NAME:	PHONE (A/C, No, Ext): (608) 348-2421	FAX (A/C, No): (608) 723-6440
	E-MAIL ADDRESS: service@tricorinsurance.com		
INSURED Platteville School District 780 N 2nd St Platteville, WI 53818	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: Employers Mutual Companies		21415
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER: General Aggregate			0B63102	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			0E63102	7/1/2022	7/1/2023	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			0Y63102	7/1/2022	7/1/2023	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 10,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0H63102	7/1/2022	7/1/2023	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Linebacker			0K63102	7/1/2022	7/1/2023	Each Loss/Aggregate 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage applies only to the extent provided by the policy and subject to all of the policy terms, conditions, exclusions, endorsements and all applicable laws.

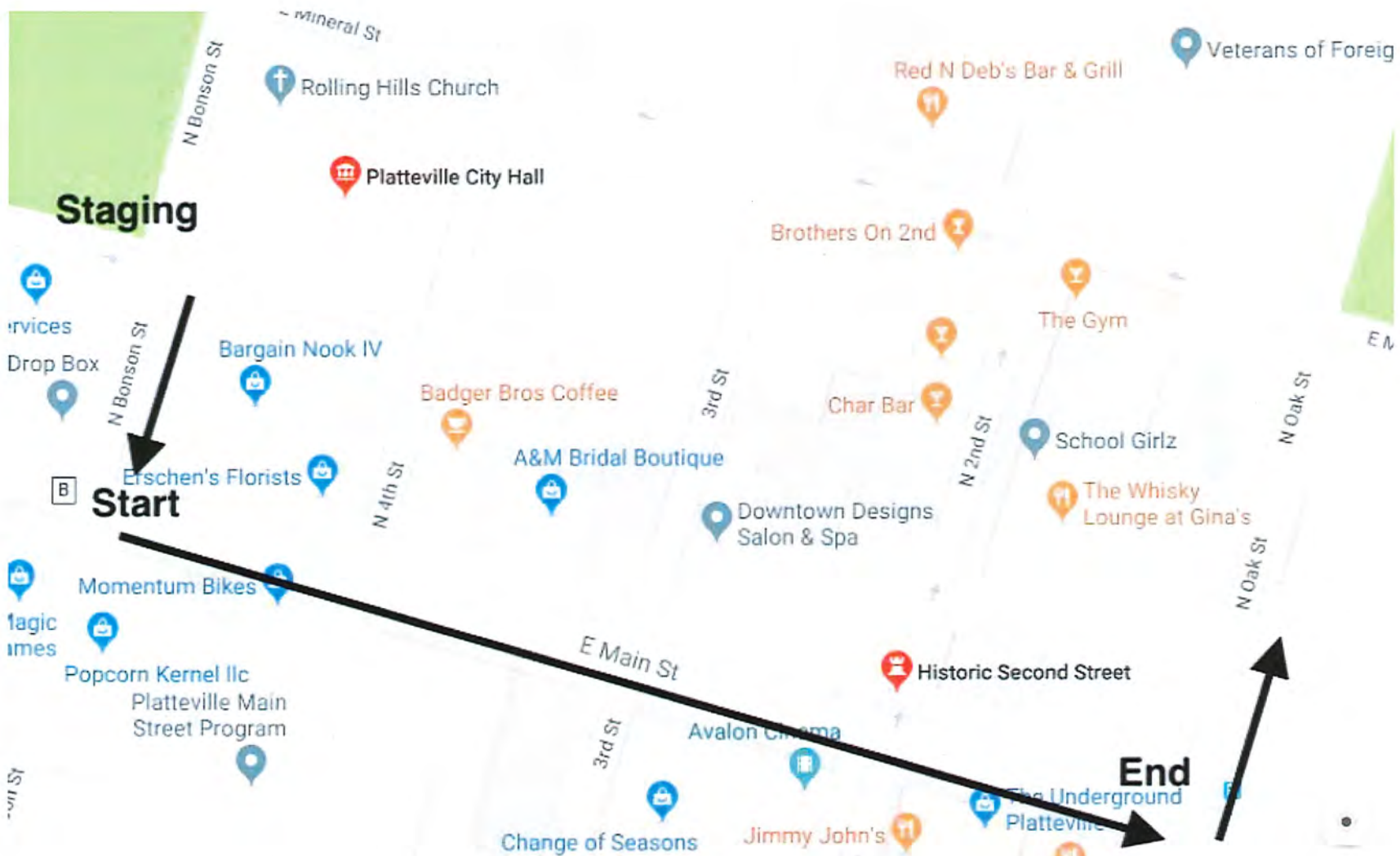
CERTIFICATE HOLDER

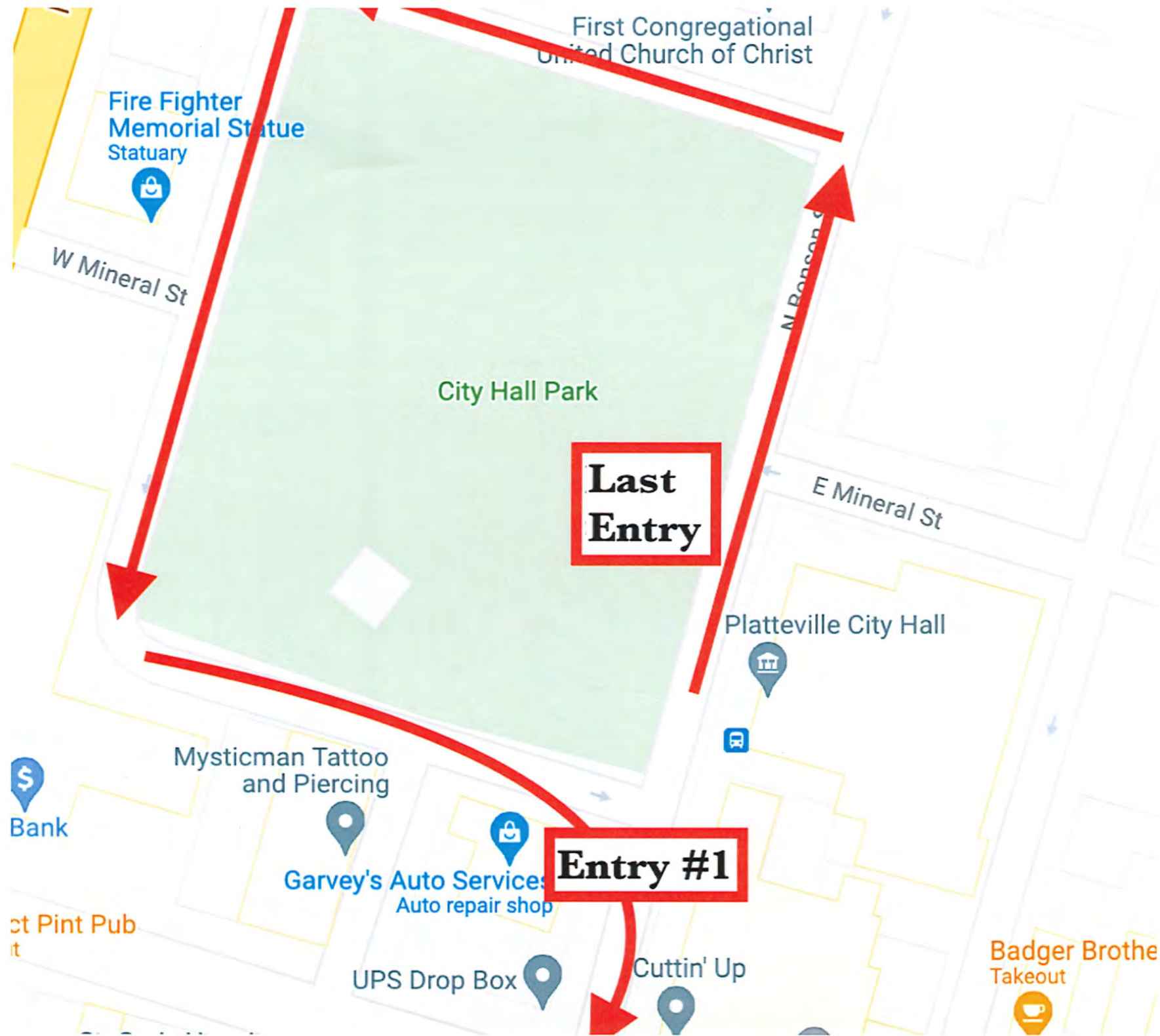
CANCELLATION

City of Platteville
PO Box 780
Platteville, WI 53818

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE







PERMIT APPLICATION

☐ PARADE ☒ WALK ☒ RUN ☐ OTHER

DATE: _____

EVENT FEE \$50.00

9/6/23

EVENTEvent Title: Monster Dash PCA Annual 5K Fun Run/walkDate of Event: 10/21/23 Start & End Time: 9:00 - 11:30Route (or attach map): 3.1 mile out and back on PCA trail → starts at Dog ParkAssembly Area: Dog Park / Fitness Park Disbanding Area: SAMEEstimated Number of Participants: 100INSURANCEName of Insurance Company: TriCon / West BendAmount of Liability Insurance: 1,000,000 each occurrenceAPPLICANTName of Organization: Platteville Community ArboretumContact Name: Bob Hundhausen Phone: 608-852-7887Street Address: 2 Insight Dr.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.

APPLICANT'S STATEMENT

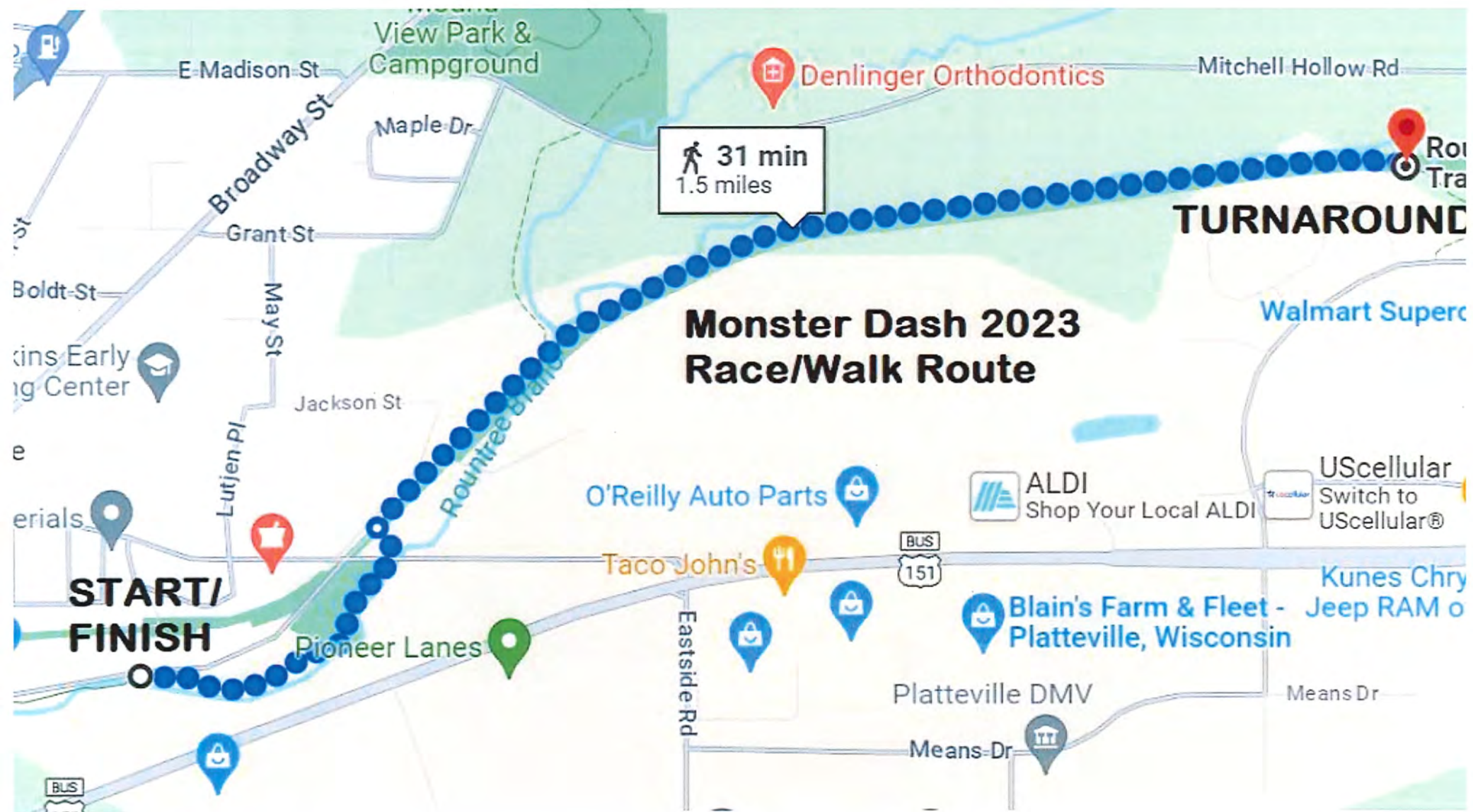
I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature: [Signature] Date: 8/26/23Office Use Only:Date Application Received: 9/6/2023 Receipt #: _____

Date Liability Insurance Certificate Received: _____

Police Department Date: A or D DM #300 Streets Department Date: A or D W/S #142Council Action and Date: A or D License #: _____

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





PO Box 302
Platteville, WI 53818

Colette Steffen
Deputy City Clerk
City of Platteville
75 N. Bonson Street
P.O. Box 780
Platteville, WI 53818

Colette,

This is a formal request to waive the \$50 permit fee for our **Monster Dash fundraiser** this fall. Back in November of 2019, the Platteville Community Arboretum (PCA) initiated the Monster Dash event, and the Run/Walk Permit for \$50 was waived then.

For our 4th Monster Dash, we have changed the location. Instead of starting and ending in Mound View Park and needing a shelter permit and police presence for participants crossing Mitchell Hollow Road, we decided to have the whole run/walk on just the Rountree Branch Trail. We think this is a vast improvement to the event.

The Monster Dash fundraiser is planned for **Saturday, October 21st at 10 AM** (see website here: bit.ly/MonsterDash2023). After measuring the 3.1 miles needed for this 5K run/walk - using the gazebo junction as the turnaround point - we will have the start/finish line near the trail's "fish garden" and "4,200 Stones" artwork. This area is also directly across the street from the City Garage on Valley Road. So, with permission granted from City staff, we will have participants park in the large parking area of the City Garage on this quiet Saturday morning.

Please forward this **request to waive the \$50 permit fee** to the City Council so they can approve it at a future meeting.

Thank you for the consideration,

Don Francis
Lead Coordinator
Platteville Community Arboretum

Pioneering the Good Life
M
PLATTEVILLE
W I S C O N S I N

PERMIT APPLICATION
☐ PARADE ☐ WALK ☒ RUN ☒ OTHER (March)
DATE: _____
EVENT FEE \$50.00

EVENT

Event Title: Veterans Day Run/March
Date of Event: Nov. 11, 2023 Start & End Time: 8:00 AM - 4:00 pm
Route (or attach map): Dog Park to Belmont Fire Station on bike trail
Assembly Area: Dog Park Disbanding Area: Dog Park
Estimated Number of Participants: 20? (Not sure it's our 1st year)

INSURANCE

Name of Insurance Company: Acord
Amount of Liability Insurance: \$100,000 - \$200,000

APPLICANT

Name of Organization: Suicide Prevention Southwest WI
Contact Name: Susan Springer Phone: (608) 279-0131
Street Address: 735 State Rd. 23
City, State, & Zip: Mineral Point, WI 53565

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 Susan Springer Date 9-8-23

Office Use Only:

Date Application Received: 9/19/23 Receipt #: request Waived
Date Liability Insurance Certificate Received: 9/19/23
Police Department Date: A or D TOFM #300 Streets Department Date: A or D 11/5 #142
Council Action and Date: A or D License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

09/15/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	The Wiegman Group Inc 911 Fountain St Mineral Point, WI 53565 License #: 2330493	CONTACT NAME: Daniel J. Wiegman PHONE (A/C, No, Ext): (608)987-2604 E-MAIL: wiegmanrd@yahoo.com ADDRESS: INSURER(S) AFFORDING COVERAGE NAIC #
INSURED	SUICIDE PREVENTION CORPORATION OF SW WI Sue Springer 735 State Rd 23 Mineral Point, WI 53565	INSURER A: USLI INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES

CERTIFICATE NUMBER: 00004092-0

REVISION NUMBER: 1

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PENDING	09/16/2023	09/17/2023	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

City of Platteville c/o Colette Steffen-Deputy City Clerk 75 N Bonson St Platteville, WI 53818	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE (DJW)
--	--

9/15/23

Colette Steffen
Deputy City Clerk & City Board Members
City of Platteville
75 N. Bonson St. – P.O. Box 780 | Platteville, WI 53818
608-348-9741 ext. 2232

My name is Susan Springer, I am the founder of Suicide Prevention of Southwest Wi. Our nonprofit organization (EIN# 82-1514606) is made up of a group of concerned citizens from a variety of professions ranging from law enforcement, morticians, therapists, educators, religious personnel, medical personnel, and Survivors of a Suicide loss. The mission of Suicide Prevention of Southwest Wisconsin is to prevent suicide through awareness, education, collaboration, and improved access to mental health care. We were founded in 2014, yet in January 2018, due to lack of services and need, we expanded our geographical area to include Grant, Lafayette, Richland, Sauk, Crawford and Vernon Counties.

This letter is alongside the application for approval to use the bike trail November 11, 2023 (Veterans Day) starting from the Dog park to the Trailside Park in Belmont for a Veteran's Day run/march. This is the first year we are attempting this event but would like to shed some light on the devastating statistics of Solider Suicide. I am requesting for your council to consider waiving the application fee of \$50. We are a nonprofit that was hit hard by covid. The demands for Suicide Prevention were high, yet resources to raise funds were low. Last year, we lost our largest fundraiser due to the sponsoring partner not being able to afford insurance any longer for their part. We took a drastic hit from that and have tried to brainstorm something new and different the area doesn't already have as a fundraiser. This is one of our ideas. We know with it being a first-time event we may not draw a large participating body. However, with time and your support, we hope to see if grow.

Sincerely,

A handwritten signature in black ink that reads "Susan Springer". The signature is written in a cursive, flowing style.

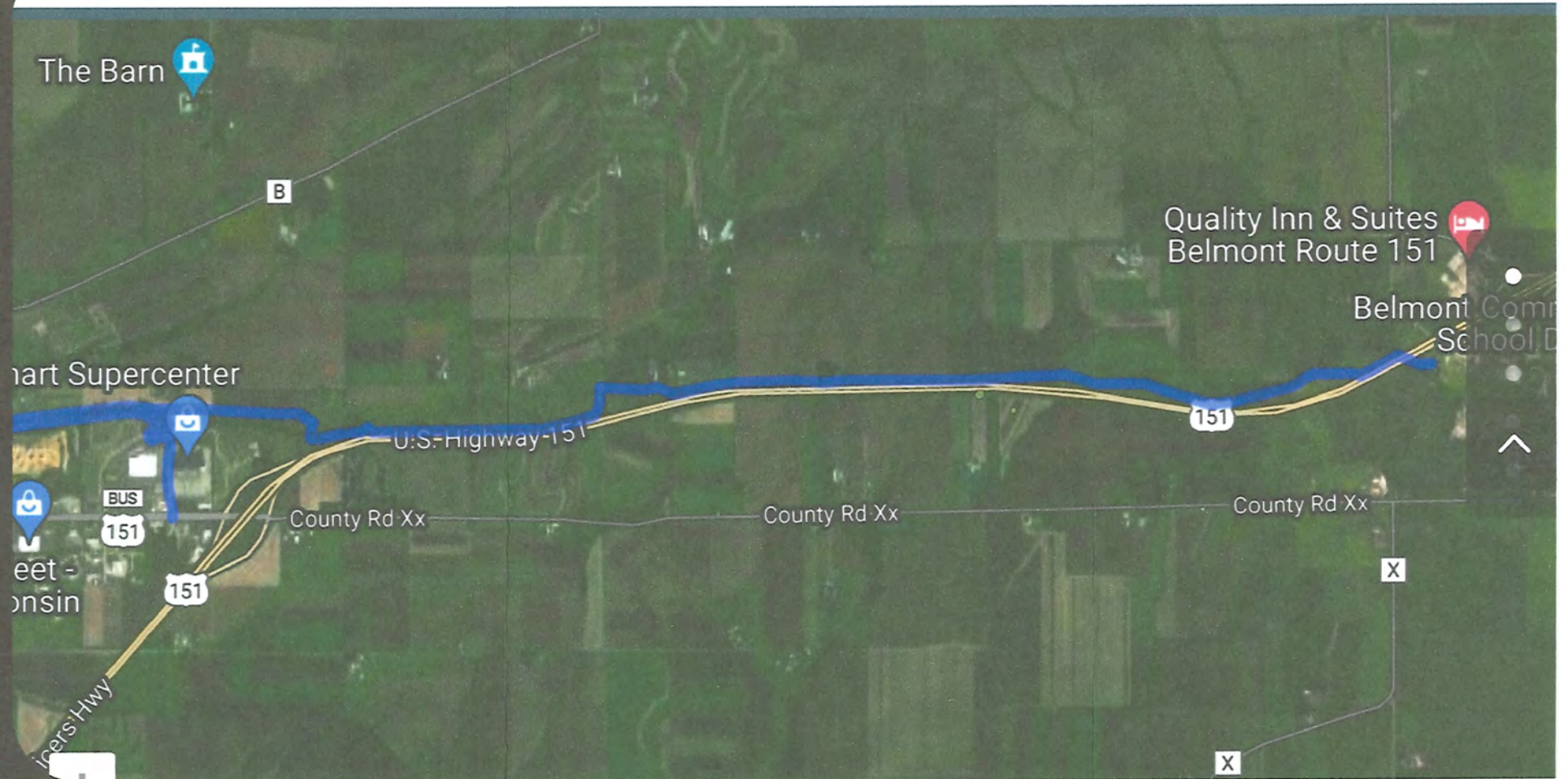
Susan Springer, MFT, Grief Specialist

SPCICWI@Gmail.com

www.Suicide-SWWI.org

5:07

95%



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:
CONSIDERATION OF
CONSENT CALENDAR
ITEM NUMBER:
IV.G.

TITLE:
Resolution 23-29 Proclaiming October as United Nations
Month

DATE:
September 26, 2023
VOTE REQUIRED:
Majority

PREPARED BY: Candace Klaas, City Clerk

Description:

October 24, United Nations Day, commemorates the United Nations Charter coming into force in 1945 and celebrates the work of this organization.

As in past years, city resident Maggie Kleisath have requested to have the Council take action on the proposed resolution designating October 2023 as United Nations Month in the city of Platteville and to authorize the flying of the United Nations Flag above City Hall during the month of October 2023.

This year is the 51st year the United Nations flag has been flown over the city of Platteville. The proposed date for the UN Flag raising event will be Monday, October 2 at 7:30 a.m.

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

"I move to adopt Resolution 23-29 Proclaiming October 2023 as United Nations month as requested."

Attachments:

- Draft Resolution 23-29
- Letter Requesting Approval

RESOLUTION 23-29

DESIGNATING OCTOBER 2023 AS UNITED NATIONS MONTH

WHEREAS: the President of the United States and the Governor of Wisconsin have officially proclaimed October 24 as United Nations Day to commemorate the founding of the United Nations,

WHEREAS: in areas of education, emergency relief for children, refugee assistance, agriculture, health and economic development, the United Nations commendably carries on its humanitarian activities,

WHEREAS: the United Nations has created the Office for the Coordination of Humanitarian Affairs to promote the preservation of human rights,

WHEREAS: in the post-Cold war era the United Nations has come closer to working as its founders envisioned, and now faces new challenges,

WHEREAS: because of the rapid and unsettling transition to a global community, the United Nations is developing the following governance systems: the active promotions of preventive diplomacy, peacemaking and peace keeping; the foundation for the rule of world law; the protection of human rights; and the placing of the suffering of people above national sovereignty,

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby designate the month of October 2023 as United Nations Month, in the City of Platteville; and

BE IT FURTHER RESOLVED that, to symbolize its decision, the Common Council authorizes the flying of the United Nations Flag above City Hall during the month of October 2023.

PASSED BY THE COMMON COUNCIL on the 26th day of September, 2023.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

RECEIVED
9/19/23

September 18, 2023

Platteville City Clerk

This resolution is a request for approval by Platteville City Council to recognize the month of October 2023 as United Nations month in the City of Platteville, Wisconsin.

This year, 2023, is the 51st year the United Nations flag will have flown over the City of Platteville. In appreciation of the cities support we invite the Platteville City Council members and city staff to attend the flag raising ceremony.

The proposed date for the UN Flag raising event would be Monday morning at 7:30 am, October 2, 2023.

Thank you,
Maggie Kleisath – 608-732-6686
kleisathm@yahoo.com

For the UN Flag Raising committee.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: September 26, 2023 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Deputy City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Zoning Board of Appeals
- Airport Commission
- Library Board
- Museum Board

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

June 19, 2023 at 7:00 p.m.
Council Chambers at City Hall

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

APPROVAL OF MINUTES:

Motion by Wunderlin, second by Lynch, to approve the minutes of the February 20, 2023 meeting.
Motion approved 4-0.

VARIANCE REQUEST:

1430 Country Club Court – Mike Dietzel

Carroll introduced the variance request from Mike Dietzel who seeks permission to construct a fence in the street yard that exceeds the allowable height. The property is located on Country Club Court, but the property also has frontage onto Highway 80 at the rear of the house. The owner would like to install a 6' tall solid fence on the west side of the property, which will be located between the house and Highway 80. By definition, any portion of the property located between the house and the street is considered a street yard. The zoning ordinance limits the height of fences in the street yard of residential properties to 4 feet maximum. Since the applicant would like to install a fence that is 6 feet in height, a variance is required to allow an additional 2 feet of height. It is questionable if the request meets the legal standards, but some precedent has been set with other variance approvals.

Applicant statement.

Mike Dietzel explained that he would like the fence for privacy and to reduce the noise from the highway. He also has three young children, so the fence is important for safety. The fence is located far enough from the highway that it shouldn't create any issues.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion.

The Board members agreed that the sign seemed like a reasonable request and shouldn't create any issues for the neighbors.

Motion by Lynch to approve the variance as presented. Second by Niehaus. Upon roll call vote, motion was approved .

The Findings of Fact were discussed:

The fence was important to have for the safety of the children and for noise control. The location will not create any visibility issues for traffic and is far enough away from the road so that it would not be readily visible. The back yards of all the houses along that portion of the road face the highway, which is different is some of the houses faced the street.

190 N. Second Street – Allegiant Oil

Carroll introduced the variance request from Allegiant Oil who seeks permission to construct a digital/electronic message sign, which is not allowed in the zoning district where this property is located.

The applicant will be removing the existing freestanding sign and installing a new free-standing sign using the existing pole at the same location. The existing sign has a portion that is a manual changeable copy sign, which means someone has to climb onto the platform and change the letters to change the message. The proposed sign will include an electronic message sign to display information on gas prices and other product information that can all be controlled remotely. The overall sign size will be 87" x 96", which is slightly smaller than the existing sign. The property is zoned CBT Central Business Transition District, which does not allow electronic message signs. The size, location and height of the proposed sign are in conformance with the ordinance requirements. The applicant is requesting a variance to allow the electronic message sign as proposed. It is questionable if the request meets all three legal standards.

Carroll mentioned that we occasionally receive complaints regarding other electronic signs, usually due to the brightness of the sign. Typically, the owner just makes an adjustment and that solves the problem. That is the only concern regarding this request due to the residential properties that are nearby.

Applicant statement.

Tina Hake mentioned that the property already has lights under the canopy and on the building that stay on all night, so the additional light from the sign would be minor. Mike Lange mentioned that the sign automatically adjusts based on the light conditions from day to night, so the brightness should not be an issue. The brightness can also be adjusted manually if needed.

There was a question regarding the existing stairs and platform around the existing sign; will this be removed? The applicant stated that the platform and stairs are connected to the sign pole and help support the sign, so removing it would reduce the support and may result in the sign not being structurally sound.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion.

There was consensus that the sign would be similar to the existing sign and shouldn't create any issues for the neighborhood.

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

The Findings of Fact were discussed:

The sign will face east/west, which is up and down the street, rather than facing the residential properties. This will limit the impact from the sign lighting.

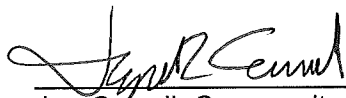
Other lights on the property will reduce the visibility and relative brightness of the sign.

The proposed sign is very similar to the existing sign.

The ordinance seems to be out of date and doesn't seem to apply well to this situation.

ADJOURN:

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



Joe Carroll, Community Development Director

Approved: 9/18/2021

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

July 17, 2023 at 7:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Dana Niehaus, Karen Lynch, Kevin Wunderlin, Gene Weber

ALTERNATE MEMBERS PRESENT: None

MEMBERS ABSENT: Todd Kasper

ALTERNATE MEMBERS ABSENT: John Zuehlke

STAFF PRESENT: Joe Carroll (Community Development Director), Ric Riniker (Building Inspector)

APPROVAL OF MINUTES:

The minutes in the packet were incomplete so there was no action regarding the minutes of the June 19, 2023 meeting.

VARIANCE REQUEST:

430 Jewett Street – Clark Cammack

Carroll introduced the variance request from Clark Cammack who seeks a variance to allow the construction of a covered porch that doesn't meet the required street yard setback. The house currently has an open porch on the front of the house facing Jewett Street. The applicant would like to reconstruct the porch which would also include a roof over the porch. The existing porch is 6'x6' in size and is located approximately 15'-3" from the front lot line. The proposed porch would still extend 6' out from the house but would be about 13' wide. The porch would still be approximately 15'-3" to the front lot line. The existing house is a legal non-conforming structure regarding the setback because it is 21'-3" from the lot line rather than the required 25'. The existing porch is legal because it is uncovered and can be as close as 15' to the lot line. A covered porch must meet the required 25' setback the same as the principal structure. The ordinance allows an adjustment to the required 25' based on the average setback distance of structures on the adjoining properties if they are closer than required. For this property, the adjacent house to the west has a setback of 10' and the adjacent house to the east has a setback of 22'-6", which results in an average of 16'-3". Therefore, the proposed porch would require a variance since it would be 15'-3" from the lot line rather than the required setback of 16'-3".

It is questionable if this request meets all of the standards needed for approval. If the Board feels the standards have not been met, then the variance should be denied. There is some precedent for this request. Similar variances were approved in 2016 for the property at 700 N. Court Street, in 2018 for the property at 715 Sickie Street, and in 2019 for the property at 620 Boldt Street. The first two variances were for uncovered porches and the third was for a covered porch, but all the requests didn't meet the street yard setback.

Applicant statement. Clark Cammack mentioned that he wants to replace the porch with a covered porch and replace the roof on the house at the same time. He was not aware until he talked to the Building Inspector that the rules were different for covered porches. The proposed porch will not be any closer to the street than the existing porch.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion. The general consensus was that the project will not have a negative impact on the neighbors, it will improve the value of the property, and will improve the appearance of the property.

Motion by Lynch to approve the variance as presented. Second by Wunderlin. Upon roll call vote, motion was approved 4-0.

530 Broadway Street – Marilee Lonsberg

Carroll introduced the variance request from Marilee Lonsberg who seeks permission to construct a new house that does not meet the required street yard and side yard setbacks. The applicant would like to construct a one-story house with an attached garage on the property that is shown as Lot 1 on the attached certified survey map. The proposed house would be 8 feet from the front lot line (east), rather than the required 25 feet. The 8 feet is to the edge of an uncovered porch, but the main wall of the house would have a setback of 10 feet. The house would also be 5 feet from the left side lot line (south), rather than the required 10 feet. The applicant also owns the Lot 3 to the south that contains an existing single-family rental, and the Lot 2 to the rear that contains a garage/storage building. The applicant is working with a surveyor to adjust the lot lines between these parcels to provide more area for the vacant lot and increase the buildable area of the parcel. However, the ability to move the lot lines is limited by the locations of the existing structures on the other lots, the location of the driveway, and the need to maintain a minimum street frontage for Lot 2.

It is questionable if this request meets all of the standards needed for approval. If the Board feels the standards have not been met, then the variance should be denied. A street-yard setback variance was approved in 2019 for the property at 620 Boldt Street, which is around the corner from this parcel. That variance allowed the structure to be 15'-6" from the lot line. A similar variance was approved for this property in 2022, with a 10' setback from the front and a 5' setback from the side.

Applicant statement. Marilee Lonsberg mentioned that there is a shared driveway with an easement that is 40 feet wide and located next to the property. This is the side where the variance is being requested so the house will not be close to the next house. There are other houses in the vicinity that are closer to the street and similar to what is being requested.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion. The general consensus was that the project will not have a negative impact on the neighbors, other houses in the vicinity have a similar setback to what is being requested, the proposed house will fit the neighborhood.

Motion by Wunderlin to approve the variance as presented. Second by Niehaus. Upon roll call vote, motion was approved 4-0.

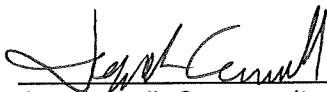
The Findings of Fact

430 Jewett Street: The project will improve the appearance of the property and the neighborhood, it will improve the taxes, the porch will fit the neighborhood because other houses are also closer to the street, the variance is only requesting to allow the porch to be 1 foot closer.

530 Broadway Street: A similar variance was previously approved and this request is close to the one year deadline; there are other precedents that apply; the project will not have a negative impact on the neighbors; the house will fit the neighborhood.

ADJOURN:

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



Joe Carroll, Community Development Director

Approved: 9/18/2023

DRAFT Minutes of July 17, 2023
Submitted by Danny Xiao, July 20, 2023
Approved on August 14, 2023

Airport Commission Meeting
July 17, 2023, 6:00 pm
Meeting held in-person, at the Platteville Airport, 5157 HWY 80, Platteville WI.

- I. Commission Meeting Call to Order: by Cooley, Chair @ 6:00pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Joe Sener (P), Danny Xiao (P), Bill Kloster (P), Mike Dalecki (P). Others: Britney Boxrucker (Airport Assistant). Guests: Nicola Maurer (Administration Director), Bill Murphy (Wisconsin Dells airport manager)
- II. Approval of Minutes, June 12: Cooley, Chair
 - a. Motion by Dalecki, 2nd by Sener to approve the minutes of June 12, with the modification in VII (\$20.00 should be \$25.00). Motion passed unanimously.
- III. Citizens Comments, Observations and Petitions
 - a. Motion by Kloster to move Item III Citizens Comments to the end of the meeting. 2nd by Sener. Motion passed unanimously.
- IV. Presentation on Airport Management Concept
 - a. Boxrucker gave a presentation from 6:05~6:19
 - b. Question: What do you see in the coming five years? Answer: increase business airplanes
 - c. Comment: Current maintenance is reactive. We need proactive management plans.
 - d. The committee will meet on July 31, 6pm to discuss more.
- V. Discussion on Box Hangar Change Orders: Cooley, Chair
 - a. Drainage between the new box hangar and the existing box hangar: fill with rocks, ~\$5800 cost.
- VI. Discussion and Possible Action on Flight Simulator Rental
 - a. \$50 per hour. Develop a Google calendar to make appointment, managed by Airport Manager.
 - b. Develop a Pilot Operator Handbook.
 - c. To be discussed in August meeting.
- VII. Discussion and Possible Action on Box Hangar and Main Hangar Pricing
 - a. Use it as a shared space.
 - b. Boxrucker will compare price and bring it back to August meeting.
- VIII. Discussion on Fuel Testing Equipment
 - a. Boxrucker has purchased the equipment. Only need to buy supplies in the future.
- IX. Discussion and Possible Action on Community Appreciation Event
 - a. Potential dates: Oct. 21 or 28, fund raising for some type (athletics, high school, fire department, etc.)

X. Updates

- Airport Emergency Plan
 - a. Britney will discuss the draft with the Fire Department

XI. Treasurer’s Report, June 30, 2023: Du Plessis, Treasurer

- Monthly Income Review, from Financial Report: \$ 38,794.96
 - Monthly Expenses Review, from Financial Report: \$ 32,882.33
 - Monthly Invoice Payments, from Financial Report: \$ 52,095.24
- a. Du Plessis moved to approve Treasurer’s report, and pay the bills \$ 52,095.24, 2nd by Sener. Motion passed unanimously.

XII. Manager’s Report Manager

- General Airfield Operations
- Flight Operations

Flight activity June 2022		Flight activity June 2023	
Total Flights	1988	Total Flights	1664
Personal	140	Personal	176
Business	142	Business	64
Instruction	1706	Instruction	1424

- Fuel Sales

Fuel sales for June 2022		Fuel sales for June 2023	
100LL	2857 Gallons	100LL	1767 Gallons
Jet A	2771 Gallons	Jet A	3095 Gallons

- Fuel Prices

	Quantity purchases	Current Price
100LL	3947	\$5.45
Jet A	0	\$5.25

XIII. Citizens Comments, Observations and Petitions: Cooley, Chair

- a. A comment from a tenant was distributed to the committee. Discussions will occur in August meeting.

XIV. Adjournment Chair

- a. Kloster moved to adjourn, 2nd by Sener, Motion passed unanimously at 7:45pm

End of this meeting minutes.

DRAFT Minutes of July 31, 2023
Submitted by Danny Xiao, August 1, 2023
Approved on August 14, 2023

Airport Commission Meeting
July 31, 2023, 6:00 pm
Meeting held in-person, at the Platteville Airport, 5157 HWY 80, Platteville WI.

- I. Commission Meeting Call to Order: by Cooley, Chair @ 6:00pm
 - a. Quorum achieved.
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Joe Sener (P), Danny Xiao (P), Bill Kloster (P), Mike Dalecki (P). Guests: Nicola Maurer (Administration Director), Bob Gates (City Council Representative), Chris Nelson (Lawyer), Clinton Langreck (City Manager)
 - c. Bob Gates introduced himself.
- II. **Motion to go into CLOSED SESSION** per Wisconsin Statute 19.85(1)(c) - **Chair** Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Airport Assistant
 - a. Motion by Dalecki, 2nd by Xiao, Motion passed unanimously.
- III. **Motion to return to Open Session.**
 - a. Motion by Kloster, 2nd by Sener, Motion passed unanimously.
- IV. **Possible Action on airport management**
 - a. Motion by Sener to start the RFP process for airport management services with a 3-year contract commencing upon selection or as negotiated. 2nd by Kloster. Approved by 5, Opposed by 1. Motion passed.
 - b. Motion by Kloster to assembly a subcommittee to draft the RFP ready for discussion/approval in August-14 meeting. 2nd by Xiao. Motion passed unanimously.
- V. **Motion to go into CLOSED SESSION** per Wisconsin Statute 19.85(1)(g) - for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved – Conferring with Legal Counsel
 - a. Motion by Xiao, 2nd by Gates, Motion passed unanimously.
- VI. **Motion to return to Open Session.**
 - a. Motion by Du Plessis, 2nd by Sener, Motion passed unanimously.
- VII. **Possible Action on item discussed in closed session**
 - a. Motion by Dalecki to authorize the Chair or his designated representative to visit the Police Department about fuel loss to see whether further investigation is warranted. 2nd by Kloster. Motion passed unanimously.
 - b. Motion by Kloster to authorize the lawyer to send A&A Aviation, Lange Aviation, and William Lange, a letter of 5-day notice of default and termination, and proceed with eviction proceeding if they fail to vacate. 2nd by Sener. Motion passed unanimously.

VIII. Adjournment Chair

- a. Dalecki moved to adjourn, 2nd by Gates, Motion passed unanimously at 8:30pm

End of this meeting minutes.

MINUTES
The Platteville Public Library Board of Trustees Board Meeting
Tuesday, August 1, 2023, at 5:30 p.m.
Community Room, Platteville Public Library, 225 W. Main St.

In attendance: Kelly Podach Francis, Page Leahy, Nathan Robinson, Vicky Suhr, Lynne Parrott

Excused: Kelly Sponsler, Emily Zachary

Also in attendance: Library Director Lee-Jones, Youth Services Manager Isabell, Adult Services Manager Zidon, City Manager Clinton Langreck

1. **CALL TO ORDER** at 5:37 by Kelly Podach Francis
2. **CONSIDERATION OF CONSENT AGENDA** -- approved on a motion by Page, seconded by Nathan.
 - a. Meeting duly posted
 - b. Acceptance of Agenda
 - c. Approval of Minutes from the June 6, 2023 Meeting
3. **CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS, if any-** none
4. **REPORTS**
 - a. [Municipal Financial report](#)
 - b. [Library Board Financial report](#)
 - c. [Director's report](#)
 - d. City Council report
 - e. Foundation report
 - f. SWLS report
5. **INFORMATION and DISCUSSION**
 - a. Piano Request- Library Director Lee-Jones was approached by a UW-P piano instructor who would like the library to add a piano. The Board discussed space needs, and requested that Director Lee-Jones inquire about the City Auditorium has a piano, and if an electric piano would be a satisfactory addition to the library.
 - b. ADRC Senior Meal Site Request- Library Director Lee-Jones was approached by ADRC Senior Meal Site Director Lori Reddy regarding the potential addition of a meal site to the library. Due to limited information provided by the ADRC, the Board will revisit the topic at a later date.
 - c. School Bus Stop- The Board discussed the school district's new bus stop located at the library. According to the Public Behavior Policy, children under the age of 9 must be accompanied by a caregiver 14 years of age or older.
6. **ACTION**
 - a. [Approval of June/July Bills](#)- Approved on a motion by Nathan, seconded by Lynne.
 - b. [2024-2028 Capital Improvement Plan](#)- Approved on a motion by Page, seconded by Nathan
 - c. **Closed Session** per Wisconsin Statute Chapter 19.85 (1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. – Library Employee Compensation- The Board moved into closed session on a motion by Page, seconded by Nathan.
 - d. **Open Session**- The Board resumed open session on a motion by Page, seconded by Nathan.
 - i. On a motion by Page and second by Nathan the Board approved the following staffing changes/increases for the 2024 budget to be submitted to the City:
 1. Hours increase for one existing Outreach Coordinator position from part-time to full-time.
 2. Hours increase for one existing Custodian position from part-time to full-time.
 3. Create two new Substitute Specialists at 10 hours/week each.
 4. Create two new Library Specialists at 40 hours/week each.

VII. ADJOURNMENT- The meeting adjourned at 6:44 pm on a motion by Nathan, second by Page.

Respectfully submitted, Vicky Suhr



Platteville Museum Board Minutes

August 16, 2023

Board/Friends Members Present: Garrett Jones, Bill Van Deest, Brad Brogley, Deb Jenny, Kathy Connett, Bob Gates, Larry Bowden

Others Present: Museums Director Erik Flesch (Board Liaison)

Call to order at 4:46 by Board President Brad Brogley

Minutes of the June 2023 Museum Board meetings approved on motion by Bill Van Deest, seconded by Deb Jenny.

Director's Monthly Report

- Director Flesch provided a museums progress report covering buildings and grounds, planning, programs, education, and operations.
 - Mine Day was very successful, drawing 438 participants.
 - Director Flesch has applied to have a representative from the Museum Assessment Program return to the Museums in November provide an update and share progress toward fulfillment of the original assessment.

Collections Monthly Report

- Director Flesch recommended accessioning seven objects related to local persons and businesses, including several items from Tiedemann's Store on Main Street, donated by Tom and Kay Young. The board accepted this recommendation on a motion from Bill Van Deest, second from Kathy Connett.
- Director Flesch recommended accessioning a seal skin parka (c. 1932-33; accompanying mukluks not included) donated by Kandi Aule. The board accepted this recommendation on a motion from Bill Van Deest, second from Kathy Connett.
- Director Flesch recommended accessioning six archival objects related to local businesses and events donated by Tom and Kay Young. The board accepted this recommendation on a motion from Kathy Connett, second from Deb Jenny.
- Donors, the Friends group, and a PCF grant provided funding to restore two taxidermy items – the "Boxing Squirrels" and a Golden Eagle.
- Director will make a proposal to the city to elevate the Collections Management part-time position to full time, creating a Curator of Collections and Interpretation.

Friends of the Mining & Rollo Jamison Museums Report

- Deb Jenny shared an update on the Friends Board. The Friends sold concessions at Mine Day and have kicked off the fall pasty sale. The Annual Meeting has been scheduled for Thursday, November 9 at 6 p.m.

Old Business

- Bob Gates has joined the Museums Board as the Common Council Representative.

Adjournment at 5:43 p.m. on motion by Bill Van Deest, second from Deb Jenny. Next meeting will be Wednesday, September 20, 2023.

Submitted by Garrett Jones, Board Secretary

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Contract 12-23 Alleys and PBII Parking Lot	DATE: September 26, 2023 VOTE REQUIRED: None
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

Two different projects have been combined to get more advantageous pricing.

1. Alley paving: This project has a budget of \$20,000. The intent is to have Street Division crews grade and gravel the alley north of and parallel to Furnace Street between Second and Fourth Streets. This alley has never been paved in at least 27 years. Every severe rainstorm the alley needs to be re-graded and deposits gravel onto the cross streets. This would provide a paved alley with an expected life of about 20 years. If funding is available, we will also pave a portion of the alley running north from West Gridley Ave parallel with Hickory and Chestnut Streets.
2. Platteville Business Incubator, Inc. (PBII) parking lot. This project has a budget of \$75,000. The original sections of the parking lot have not been maintained since its inception over 25 years ago. The intent is to make spot repairs of specific areas, and then do a thin overlay of the front portion of the parking lot.

Budget/Fiscal Impact:

We are using Street Division crews to reduce costs for shaping, grading, and ensuring there is sufficient gravel on the alley.

1. The project cost for Alley paving, including its share of general contract costs is \$18,337.19. This leaves some funds for Engineering costs within the \$20,000 allocated.
2. The project cost for PBII paving, including its share of general contract costs is \$93,450.96. With Engineering costs, it is about \$96,000. It is clearly over the budget. Delta 3 and PBII have reviewed the project. They intend to eliminate all but 20 feet of curb for a cost reduction of \$14,350.00 and increase the budget by \$4,700 from PBII funding to pay for the additional thin overlay desired.

Recommendation:

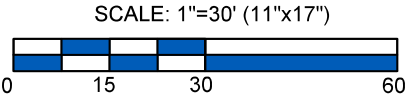
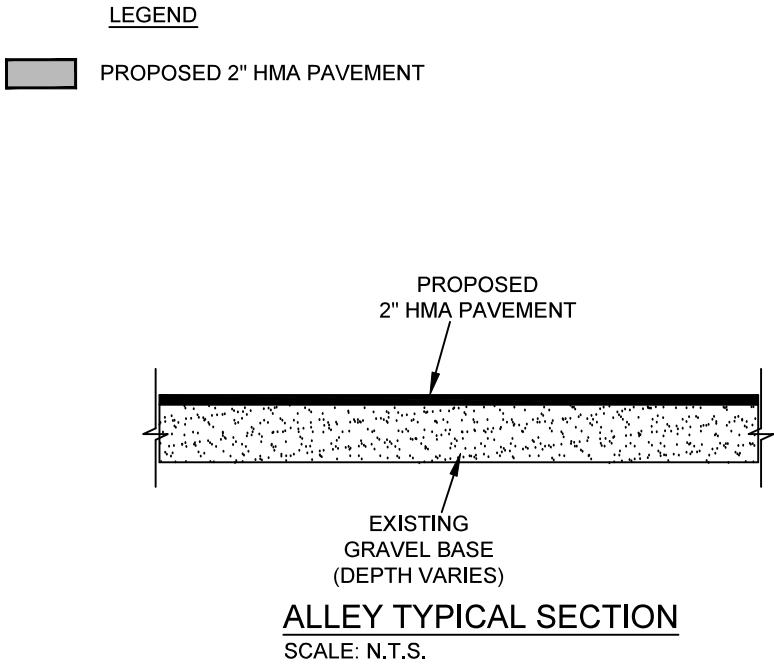
Staff recommends awarding Contract 12-23 Alleys and PBII parking Lot to G-Pro Excavating with adjustments at the bid price of \$97,452.70 with \$4,700.00 from PBII funding.

Sample Affirmative Motion:

"I move to award Contract 12-23, Alleys and PBII parking lot to G-Pro Excavating with adjustments at the bid price of \$97,452.70 with \$4,700.00 from PBII funding."

Attachments:

- Map of Alleys to be paved
- Delta 3 Recommendation Letter with Bid Tabulation



 PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING SURVEYING • GRANT WRITING • PLANNING • CADD SERVICES	PLATTEVILLE OAK TO FOURTH ALLEY & GRIDLEY ALLEY	
	Project No. D23-007	Drawn By: D. Dreessens
	Date Created: 08/28/2023	Date of Last Revision:
	875 SOUTH CHESTNUT STREET PLATTEVILLE, WISCONSIN 53818 888 JACKSON STREET DUBUQUE, IOWA 52001	



► Platteville, Wisconsin
► Dubuque, Iowa

P 608.348.5355
P 563.542.9005

E mail@delta3eng.biz
W www.delta3eng.biz

Bid Tabulation D23-007

PROJECT: Oak Str. to Fourth Str. Alley & Incubator Parking Lot Improvements

LOCATION: Platteville, WI

DATE: Wednesday, September 6, 2023 @ 3:00 pm

Contractor	Alley Paving	Platteville Business Incubator Parking Lot Improvements	General (traffic control and mobilization, bonds, & insurance)	Total
1 G-Pro Excavating BB	\$16,500.00	\$84,088.15	\$11,200.00	\$111,788.15

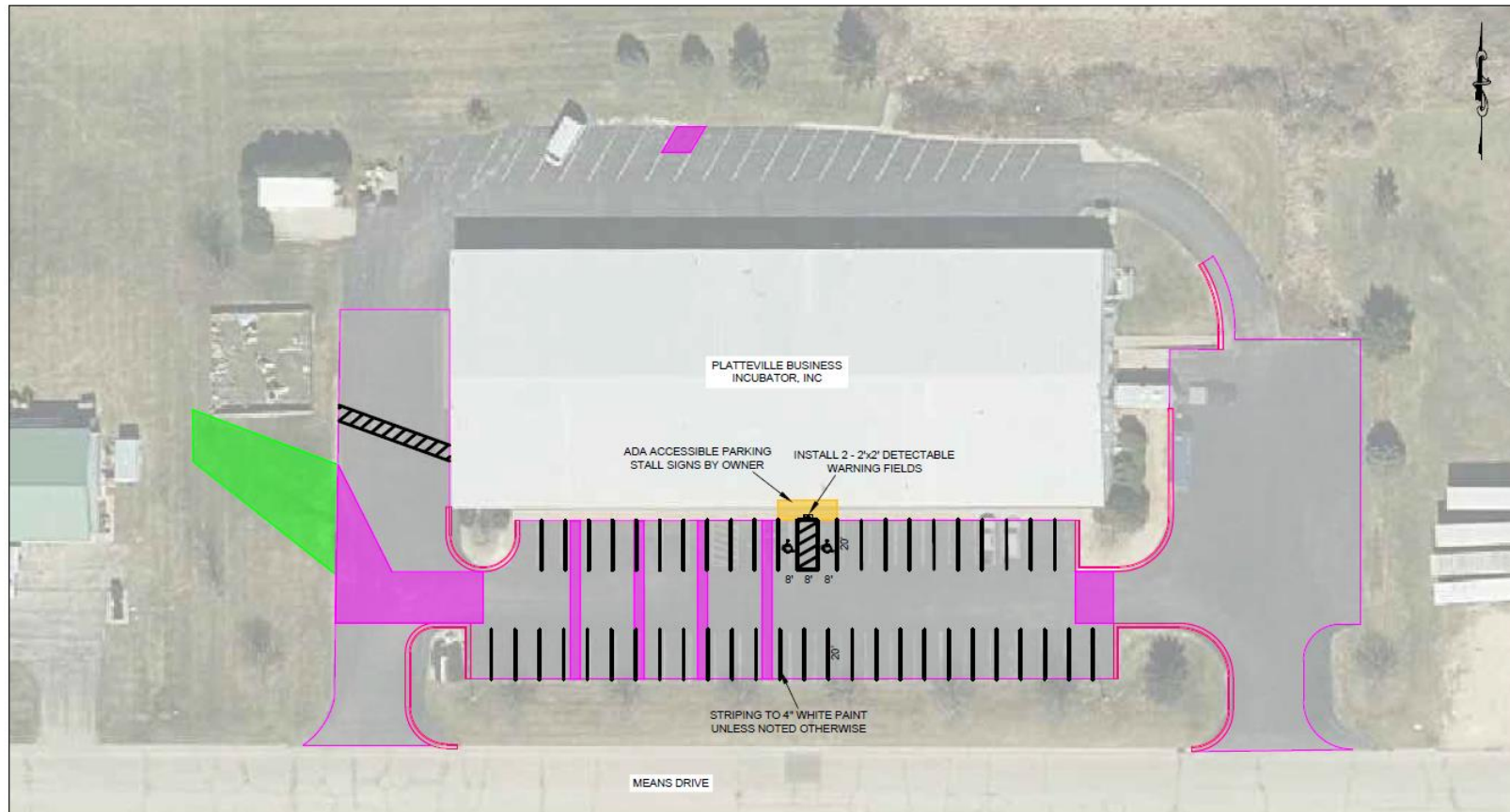
Alley Paving Total = \$ 18,337.19

PBII Parking Lot Total = \$ 93,450.96

EVERY ANGLE COVERED

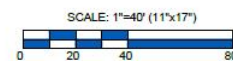


Original Design



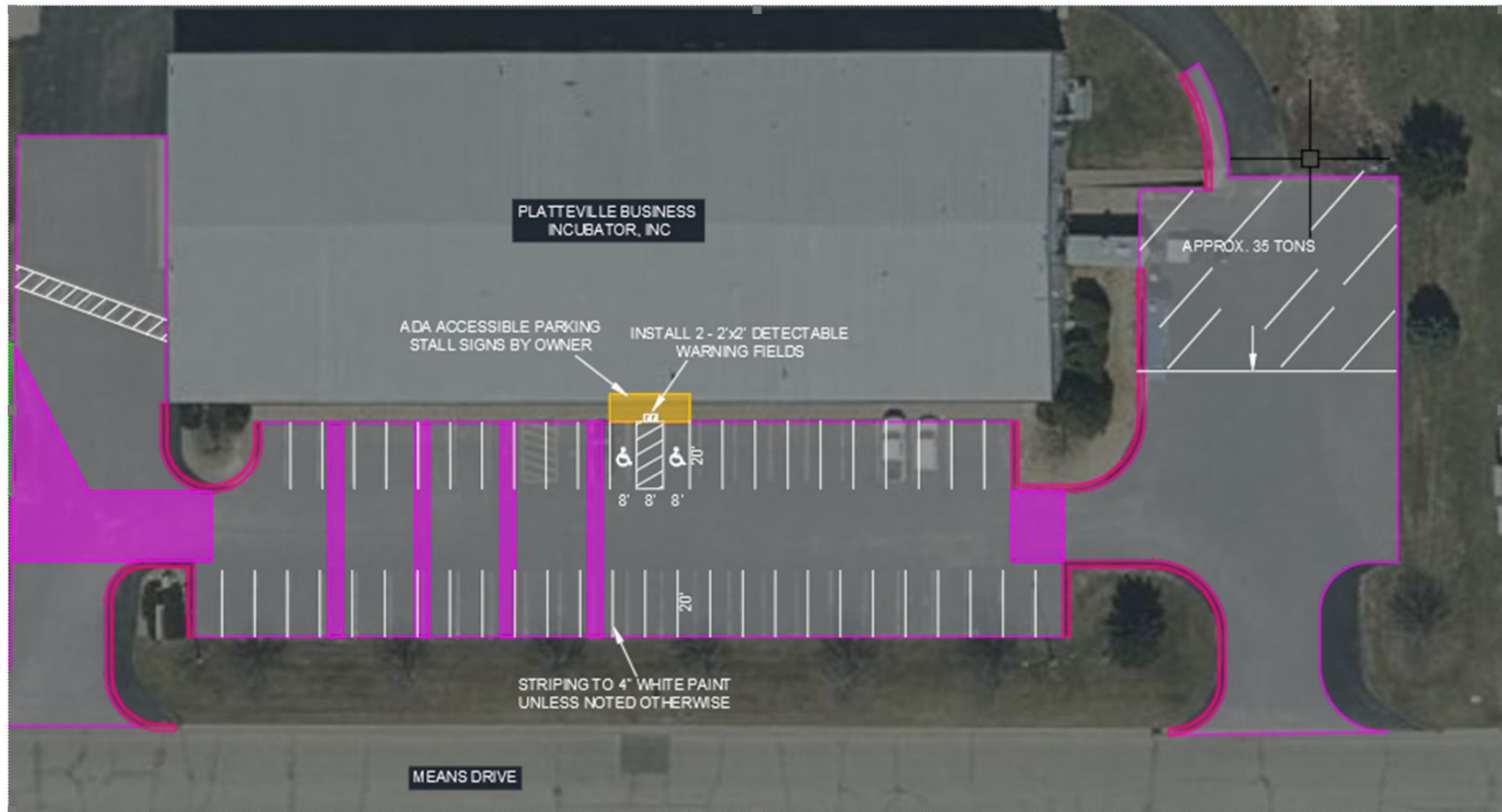
LEGEND

- SIDEWALK REPLACEMENT
- HMA THIN OVERLAY
- PARKING LOT REPAIR/PATCHING
- CURB AND GUTTER REPLACEMENT/ADDITION
- REGRADING OF DRAINAGE SWALE



DELTA 3 PROFESSIONAL CIVIL, MECHANICAL, & ELECTRICAL ENGINEERING SURVEYING/CONCRETE/STEELWORK/PAINTING/CONCRETE/STEELWORK		PLATTEVILLE BUSINESS INCUBATOR PROPOSED IMPROVEMENTS	
400 SOUTH CHESTNUT STREET PLATTEVILLE, MISSOURI 64601	PHONE: (816) 845-1000	Project No. 112-0000	Drawn By: S. Platteville
800 JACKSON STREET DRAKE, IOWA 52001	PHONE: (816) 845-1000	Date Created: 08/23/2023	SHEET 1 OF 2
		Date of Last Revision:	

Proposed



Eliminate the curb shown in the double red stripe.

PBII to pay for the cost of the approx. 35 tons of asphalt on the east side of the building.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Ordinance 23-xx An Ordinance Amending Parking in the Downtown	DATE: September 26, 2023 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

There are two areas in the Downtown that should be addressed.

1. There is an on-street accessible parking stall on South Bonson near the former Senior Center. There has been a request to remove that accessible parking stall to open it up for general parking with the same restrictions as other on-street parking stalls. There is a street view photo with the stall outlined in pink. There are two accessible parking stalls in Lot 5, at Pine and Bonson behind the Post Office. Main Street Program has checked surrounding businesses and believe the two stalls in the parking lot are sufficient for the demand in the area.
2. There is a single parking stall on North Court Street next to Garvey's that is not signed as "No Parking 3 AM to 6 AM". It is likely included in the general signage, but staff believes a specific Ordinance would be helpful in clarifying this. We would like to get this straightened out before winter when we need all streets open for snow removal. There is a street view photo with the stall outlined in pink. Staff will work with Garvey's to determine if a post with sign or mounting the sign on the building is appropriate.

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 in the Downtown."

Attachments:

- Ordinance 23-xx, An Ordinance Amending Parking in the Downtown
- Current S. Bonson Street Accessible Parking
- Current N Court Parking Stall

ORDINANCE NO. 23-XX

AN ORDINANCE RESTRICTING PARKING ON VARIOUS STREETS IN THE DOWNTOWN

WHEREAS, uncontrolled parking on various streets in the Downtown area have caused confusion and contribute to undesired effects on residents and businesses in the Downtown area.

WHEREAS, the Common Council finds it to be in the public interest for the health, safety and welfare of the public to restrict parking on various streets in the Downtown area.

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 restricted as follows:

1. South Bonson Street – west side: reassign the current accessible parking stall as general parking. Upon redesignation, this stall shall have the same restrictions as the other stalls on the street.
 - a. No Parking 3 AM to 6 AM.
 - b. 3 hour Parking from 9 AM to 5:30 PM.
2. North Court Street – east side: From Main Street to Irving Street:
 - a. No Parking 3 AM to 6 AM.
 - b. 3 hour Parking from 9 AM to 5:30 PM.

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 _____.

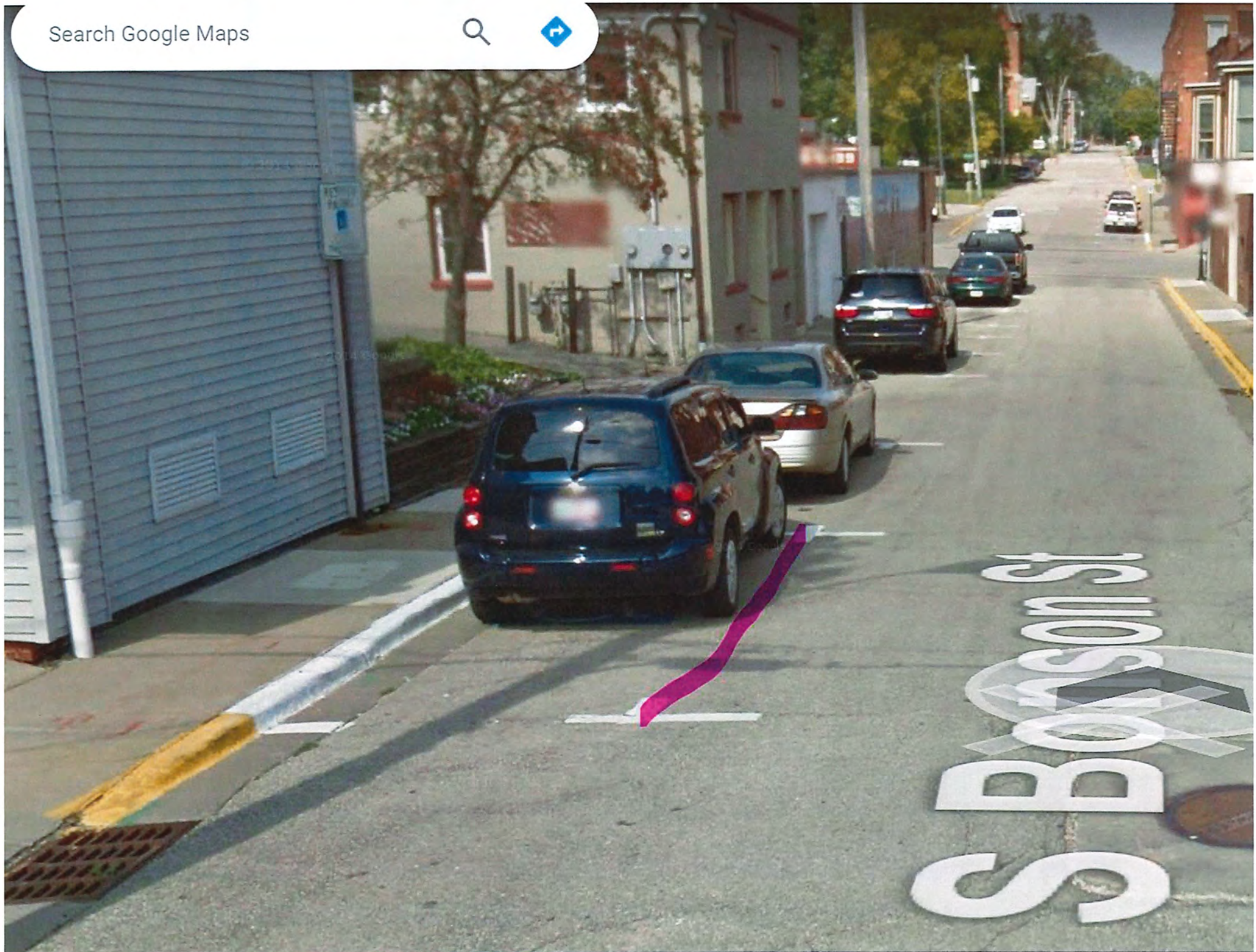
CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk
Published:

Search Google Maps



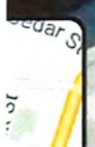


Court St

Platteville,



Sep 2013



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Audit Services for the Year Ending December 31, 2023	DATE September 26, 2023 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

The City has engaged with audit firm Johnson Block & Company for many years to perform various audits of City finances. Most recently the City engaged with Johnson Block to perform the audits for the years 2018-2020, 2021 and 2022.

Due to the amount of direct and indirect federal funding expended by the City in 2020, 2021 and 2022, the City was also required to undergo an audit (Single Audit) to comply with Title 2 U.S. Code of Federal Regulations Part 200 (Uniform Guidance) and the State Single Audit Guidelines. Johnson Block is currently completing this audit for the year ending December 31, 2022.

Johnson Block was also engaged to assist the City with the submission of and support for the Public Service Commission (PSC) Conventional Water Rate Case in 2021.

Staff would like to engage with Johnson Block for the 2023 financial audit and Single audit. With the current transition to a new Utility Billing Specialist and a new City Manager in 2023, along with the implementation of GASB Statement No. 87 on leases (new for the 2022 audit) and GASB Statement No. 96 on subscription-based information technology arrangements (new for the 2023 audit), the timing and capacity for an RFP process and possibly a new audit firm is not ideal. There is also a concern that due to a staffing shortage in the accounting industry combined with additional workloads from new accounting standards and more federal revenues, auditing firms may not be taking on new clients.

Staff are planning to request proposals from interested audit firms during 2024 for completion of the 2024-2026 audits.

Budget/Fiscal Impact:

The fees included in the attached engagement letter are an estimate of the cost of providing audit services for the year ending December 31, 2023 and represent an increase of \$11,250 on the low end of the range. The estimate includes the annual work required for GASB 87 which was not included in the 2022 estimate. Audit Partner Brent Nelson explained that the increase also reflects the significant staffing shortage in the accounting industry and additional workloads due to the new accounting standards and increased federal funding flowing to clients. Due to these factors, Johnson Block is not accepting new audit clients.

Recommendation:

Approve engaging with Johnson Block for auditing services for the year ending December 31, 2023.

Sample Affirmative Motion:

"Move to approve engaging with Johnson Block for auditing services for the year ending December 31, 2023."

Attachments:

- 2023 Audit Engagement Letter



September 1, 2023

City of Platteville
75 North Bonson Street
Platteville, WI 53818

We are pleased to confirm our understanding of the services we are to provide to the City of Platteville, Wisconsin for the year ended December 31, 2023.

Audit Scope and Objectives

We will audit the financial statements of the governmental activities, the business-type activities, the discretely presented component unit, each major fund, and the aggregate remaining fund information, including the disclosures, which collectively comprise the basic financial statements, of the City of Platteville, Wisconsin as of and for the year ended December 31, 2023. Accounting principles generally accepted in the United States of America (GAAP) provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Platteville, Wisconsin's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board (GASB) who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Platteville, Wisconsin's RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by GAAP and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis
- 2) Budgetary Comparison Schedules
- 3) Local Retiree Life Insurance Fund Schedules
- 4) Schedule of Changes in the City's Total OPEB Liability and Related Ratios
- 5) Wisconsin Retirement System Schedules

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Platteville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with GAAS, and we will provide an opinion on it in relation to the financial statements as a whole in a separate written report accompanying our auditor's report on the financial statements or in a report combined with our auditor's report on the financial statements:

- 1) Combining Nonmajor Fund Statements (if applicable)
- 2) Schedules of Expenditures of Federal and State Awards

Audit Scope and Objectives (Continued)

In connection with our audit of the basic financial statements, we will read the following other information and consider whether a material inconsistency exists between the other information and the basic financial statements, or the other information otherwise appears to be materially misstated. If, based on the work performed, we conclude that an uncorrected material misstatement of the other information exists, we are required to describe it in our report.

- 1) Schedule of Insurance
- 2) Other Utility Information

The objectives of our audit are to obtain reasonable assurance as to whether the financial statements as a whole are free from material misstatement, whether due to fraud or error; issue an auditor's report that includes our opinion about whether your financial statements are fairly presented, in all material respects, in conformity with GAAP; and report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. Misstatements, including omissions, can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment of a reasonable user made based on the financial statements. The objectives also include reporting on:

- Internal control over financial reporting and compliance with provisions of laws, regulations, contracts, and award agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance) and *State Single Audit Guidelines*.

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit

We will conduct our audit in accordance with GAAS; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; the provisions of the Uniform Guidance and the *State Single Audit Guidelines*, and will include tests of accounting records, a determination of major program(s) in accordance with Uniform Guidance and the *State Single Audit Guidelines*, and other procedures we consider necessary to enable us to express such an opinion. As part of an audit in accordance with GAAS and *Government Auditing Standards*, we exercise professional judgment and maintain professional skepticism throughout the audit.

We will evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management. We will also evaluate the overall presentation of the financial statements, including the disclosures, and determine whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation. We will plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the government or to acts by management or employees acting on behalf of the government. Because the determination of waste and abuse is subjective, *Government Auditing Standards* do not expect auditors to perform specific procedures to detect waste or abuse in financial audits nor do they expect auditors to provide reasonable assurance of detecting waste or abuse.

Auditor's Responsibilities for the Audit of the Financial Statements and Single Audit (Continued)

Because of the inherent limitation of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is an unavoidable risk that some material misstatements or noncompliance may not be detected by us, even though the audit is properly planned and performed in accordance with GAAS and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements, or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or on major programs. However, we will inform the appropriate level of management of any material errors, fraudulent financial reporting, or misappropriation of assets that come to our attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

We will also conclude, based on the audit evidence obtained, whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the government's ability to continue as a going concern for a reasonable period of time.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain assets and liabilities by correspondence with selected customers, creditors, and financial institutions. We may also request written representations from your attorneys as part of the engagement.

We have identified the following significant risk of material misstatement as part of our audit planning:

- Possibility of management override of controls and limited segregation of duties.
- Implementation of GASB #96 required for the year ended December 31, 2023.
- GASB 87, leases, is a newer accounting standard and will require annual evaluations of potentially applicable leases
- City has been receiving new grant funding sources. Revenues will need to align with expenditures

Our audit of the financial statements does not relieve you of your responsibilities.

Audit Procedures - Internal Control

We will obtain an understanding of the government and its environment, including internal control relevant to the audit, sufficient to identify and assess the risks of material misstatement of the financial statements, whether due to error or fraud, and to design and perform audit procedures responsive to those risks and obtain evidence that is sufficient and appropriate to provide a basis for our opinions. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of internal control. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

Audit Procedures - Internal Control (Continued)

As required by the Uniform Guidance and State Single Audit Guidelines, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal and state award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance and *State Single Audit Guidelines*.

An audit is not designed to provide assurance on internal control or to identify deficiencies or material weaknesses in internal control. Accordingly, we will express no such opinion. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, the Uniform Guidance, and *State Single Audit Guidelines*.

Audit Procedures - Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Platteville, Wisconsin's compliance with the provisions of applicable laws, regulations, contracts, and agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance, and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

The Uniform Guidance and *State Single Audit Guidelines* require that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with federal and state statutes, regulations, and the terms and conditions of federal and state awards applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Compliance Supplement* and *State Single Audit Guidelines* for the types of compliance requirements that could have a direct and material effect on each of the government's major programs. For federal and state programs that are included in the Compliance Supplement and *State Single Audit Guidelines*, our compliance and internal control procedures will relate to the compliance requirements that the Compliance Supplement and *State Single Audit Guidelines* identify as being subject to audit. The purpose of these procedures will be to express an opinion on government's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to the Uniform Guidance and *State Single Audit Guidelines*.

Other Services

We will also assist in maintaining depreciation schedules, preparing the financial statements, schedules of expenditures of federal and state awards, and related notes, compiled annual reports for the Wisconsin department of Revenue and Public Service Commission of Wisconsin, and the Data Collection Form of the City of Platteville in conformity with accounting principles generally accepted in the United States of America, the Uniform Guidance, and *State Single Audit Guidelines* based on information provided by you. If applicable, we will also assist in maintaining GASB 87 Lease schedules and GASB 96 subscription-based information technology arrangements (SBITA) Schedules based on information provided by you. These nonaudit services do not constitute an audit under *Government Auditing Standards* and such services will not be conducted in accordance with *Government Auditing Standards*. We will perform the services in accordance with applicable professional standards. These other services are limited to the financial statements, depreciation schedules, compiled annual reports for the Wisconsin Department of Revenue and the Public Service Commission of Wisconsin, schedule of expenditures of federal and state awards, and related notes, lease and SBITA amortization schedules and the Data Collection Form services previously defined. We, in our sole professional judgment, reserve the right to refuse to perform any procedure or take any action that could be construed as assuming management responsibilities.

Other Services (Continued)

You agree to assume all management responsibilities for the nonaudit services we provide. You will be required to acknowledge in the management representation letter our assistance with the nonaudit services prior to their issuance and have accepted responsibility for them. Further, you agree to oversee the nonaudit services by designating an individual, preferably from senior management, with suitable skill, knowledge, or experience; evaluate the adequacy and results of those services; and accept responsibility for them. It is our understanding that the individuals assigned this responsibility are the City's Comptroller and Administration Director.

Responsibilities of Management for the Financial Statements and Single Audit

Our audit will be conducted on the basis that you acknowledge and understand your responsibility for (1) designing, implementing, establishing, and maintaining effective internal controls relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error, including internal controls over federal and state awards, and for evaluating and monitoring ongoing activities to help ensure that appropriate goals and objectives are met; (2) following laws and regulations; (3) ensuring that there is reasonable assurance that government programs are administered in compliance with compliance requirements; and (4) ensuring that management and financial information is reliable and properly reported. Management is also responsible for implementing systems designed to achieve compliance with applicable laws, regulations, contracts, and grant agreements.

You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements, schedules of expenditures of federal and state awards, and all accompanying information in conformity with accounting principles generally accepted in the United States of America; and for compliance with applicable laws and regulations (including federal and state statutes) and the provisions of contracts and grant agreements (including award agreements). Your responsibilities also include identifying significant contractor relationships in which the contractor has responsibility for program compliance and for the accuracy and completeness of that information.

You are also responsible for making drafts of financial statements, schedules of expenditures of federal and state awards, all financial records, and related information available to us and for the accuracy and completeness of that information (including information from outside of the general and subsidiary ledgers). You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, such as records, documentation, identification of all related parties and all related-party relationships and transactions, and other matters; (2) access to personnel, accounts, books, records, supporting documentation, and other information as needed to perform an audit under the Uniform Guidance and *State Single Audit Guidelines*; (3) additional information that we may request for the purpose of the audit; and (4) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence. At the conclusion of our audit, we will require certain written representations from you about the financial statements, schedules of expenditures of federal and state awards; federal and state award programs; compliance with laws, regulations, contracts, and grant agreements; and related matters.

Your responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the management representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

Responsibilities of Management for the Financial Statements and Single Audit (Continued)

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the government complies with applicable laws, regulations, contracts, agreements, and grants. You are also responsible for taking timely and appropriate steps to remedy fraud and noncompliance with provisions of laws, regulations, contracts, and grant agreements that we report. Additionally, as required by the Uniform Guidance and *State Single Audit Guidelines*, it is management's responsibility to evaluate and monitor noncompliance with federal and state statutes, regulations, and the terms and conditions of federal and state awards; take prompt action when instances of noncompliance are identified including noncompliance identified in audit findings; promptly follow up and take corrective action on reported audit findings; and prepare a separate corrective action plan.

You are responsible for identifying all federal and state awards received and understanding and complying with the compliance requirements and for the preparation of the schedules of expenditures of federal and state awards (including notes and noncash assistance received, and COVID-19-related concepts, such as lost revenues, if applicable) in conformity with the Uniform Guidance and *State Single Audit Guidelines*.

You agree to include our report on the schedule of expenditures of federal and state awards in any document that contains, and indicates that we have reported on, the schedules of expenditures of federal and state awards. You also agree to include the audited financial statements with any presentation of the schedule of expenditures of federal and state awards that includes our report thereon or make the audited financial statements readily available to intended users of the schedule of expenditures of federal and state awards no later than the date the schedule of expenditures of federal and state awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedules of expenditures of federal and state awards in accordance with the Uniform Guidance and *State Single Audit Guidelines*; (2) you believe the schedules of expenditures of federal and state awards, including its form and content, is stated fairly in accordance with the Uniform Guidance and *State Single Audit Guidelines*; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedules of expenditures of federal and state awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains, and indicates that we have reported on, the supplementary information. You also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information. Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations.

Responsibilities of Management for the Financial Statements and Single Audit (Continued)

Management is also responsible for identifying and providing report copies of previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Scope and Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions for the report, and for the timing and format for providing that information.

With regard to publishing the financial statements on your website, you understand that websites are a means of distributing information and, therefore, we are not required to read the information contained in those sites or to consider the consistency of other information in the website with the original document.

Engagement Administration, Fees, and Other

We understand that your employees will prepare all cash or other confirmations we request and will locate any documents selected by us for testing.

In addition to our audit of the financial statements, we will compile, from information provided by you, the following:

- Annual municipal financial report required by the Department of Revenue (Form C)
- Water annual report required by the Public Service Commission of Wisconsin

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to electronically submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditor's reports, and corrective action plan) along with the Data Collection Form to the Federal Audit Clearinghouse. We will coordinate with you the electronic submission and certification. The Data Collection Form and the reporting package must be submitted within the earlier of 30 calendar days after receipt of the auditor's reports or nine months after the end of the audit period.

We will provide copies of our reports to the City; however, management is responsible for distribution of the reports and the financial statements. Unless restricted by law or regulation, or containing privileged and confidential information, copies of our reports are to be made available for public inspection.

The audit documentation for this engagement is the property of Johnson Block & Company, Inc. and constitutes confidential information. However, subject to applicable laws and regulations, audit documentation and appropriate individuals will be made available upon request and in a timely manner to a regulator or its designee, a federal or state agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Johnson Block & Company, Inc. personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

Engagement Administration, Fees, and Other (Continued)

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the regulators. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Brent Nelson is the engagement partner and is responsible for supervising the engagement and signing the report or authorizing another individual to sign it.

Our fee for these services will be billed at our standard hourly rates plus out-of-pocket costs (such as report production, word processing, postage, travel, copies, telephone, confirmation service provider fees, etc). Nonaudit services provided will be billed separately at our standard hourly rates. Based on preliminary estimates, our fees should approximate the following ranges:

Governmental Activities:

	2023	
RDA Fund	\$ 800	- \$ 875
TIF Districts #5, 6, and 7	3,000	- 3,300
Other City Funds (Including General Fund, Housing Authority, etc.)	18,000	- 19,500
Preparation of State financial report	4,600	- 5,025
Assistance with preparation of MDA	600	- 650
Annual updates to the City's depreciation schedule	700	- 750
Single audit	7,550	- 8,300
Subtotal - Governmental Activities	35,250	- 38,400

Utility Funds:

Water and Sewer Utility	17,500	- 19,050
Preparation of Utility PSC report	3,500	- 3,800
Subtotal - Utility Funds	21,000	- 22,850
Total services	\$ 56,250	- \$ 61,250

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 60 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit.

The attached Addendums A and B, which are an integral part of this engagement letter, relate to our preparation of the Department of Revenue annual report and the PSC annual report.

Changes in Accounting and Audit Standards

Standard setters and regulators continue to evaluate and modify standards. Such changes may result in new or revised financial reporting and disclosure requirements or expand the nature, timing, and scope of the activities we are required to perform. To the extent that the amount of time required to provide the services described in this letter increases due to such changes, our fee may need to be adjusted.

Governmental Accounting Standards Board Statement No. 96, Subscription-Based Information Technology Arrangements (SBITA), is required to be implemented for the fiscal year ending December 31, 2023. Addendum C outlines the terms of nonaudit services to be provided should the City decide to request assistance with the necessary accounting and reporting of this standard.

Unanticipated Services

Below are services considered to be outside the scope of our engagement. If any such service needs to be completed before the audit can proceed in an efficient manner, we will determine whether we can provide the service and maintain our independence. If appropriate, we will notify you and provide a fair and reasonable price for providing the service. We will bill you for the service at periodic dates after the additional service has been performed.

Bookkeeping services

Bookkeeping services are not audit services. Bookkeeping services include but are not limited to the following activities:

- Preparation of a trial balance
- Account or bank statement reconciliations
- Capital asset accounting (e.g., calculating depreciation, identify capital assets for additions and deletions)
- Significant additional time spent calculating accruals
- Processing immaterial adjustments through the financial statements requested by management
- Adjusting the financial statements for new activities and new disclosures

Additional work resulting from unanticipated changes in your organization or accounting records

If your organization undergoes significant changes in key personnel, accounting systems, and/or internal control, we are required to update our audit documentation and audit plan. The following are examples of situations that will require additional audit work:

- Deterioration in the quality of the entity's accounting records during the current-year engagement in comparison to the prior-year engagement
- Significant new accounting issues, significant changes in your volume of business or new or unusual transactions
- Changes in audit scope or requirements resulting from changes in your activities
- Erroneous or incomplete accounting records
- Implementation or adoption of new or existing accounting, reporting, regulatory, or tax requirements and any applicable financial statement disclosures

Nonaudit and Other Services

Prior to or as part of our audit engagement, it may be necessary for us to perform certain nonaudit services including, but not limited to, maintaining the City's depreciation schedule, compiling the PSC annual report, compiling the DOR municipal financial reports, and preparing a draft of your financial statements. We will not perform any management functions or make management decisions on your behalf with respect to any nonaudit services we provide. In connection with our performance of any nonaudit services, you agree that you will:

- Continue to make all management decisions and perform all management functions including approving all journal entries and general ledger classifications when they are submitted to you.
- Designate employee(s) with suitable skill, knowledge, and/or experience, preferably within senior management, to oversee the services we perform.
- Evaluate the adequacy and results of the nonaudit services we perform.
- Accept responsibility for the results of our nonaudit services.
- Establish and maintain internal controls, including monitoring ongoing activities related to the nonaudit function.

Reporting

We will issue written reports upon completion of our audit of the City of Platteville's financial statements and Single Audit. Our reports will be addressed to the City Council of Platteville, Wisconsin. Circumstances may arise in which our report may differ from its expected form and content based on the results of our audit. Depending on the nature of these circumstances, it may be necessary for us to modify our opinions, add a separate section, or add an emphasis-of-matter or other-matter paragraph to our auditor's report, or if necessary withdraw from this engagement. If our opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or withdraw from this engagement.

The *Government Auditing Standards* report on internal control over financial reporting and on compliance and other matters will state that (1) the purpose of the report is solely to describe the scope of testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance, and (2) the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. The Uniform Guidance and *State Single Audit Guidelines* report on internal control over compliance will state that the purpose of the report on internal control over compliance is solely to describe the scope of testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance and *State Single Audit Guidelines*. Both reports will state that the report is not suitable for any other purpose.



City of Platteville, Wisconsin
Page 11

We appreciate the opportunity to be of service to the City of Platteville, Wisconsin and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the letter and return it to us.

Very truly yours,

Johnson Block & Company, Inc.

Johnson Block & Company, Inc.

RESPONSE:

This letter correctly sets forth the understanding of the City of Platteville, Wisconsin.

By: _____ Date: _____
City Manager

By: _____ Date: _____
Council President

ADDENDUM A

We will perform the following services:

We will compile, from information you provide, the annual municipal Financial Report Form C to the Wisconsin Department of Revenue, for the year ended December 31, 2023. Upon completion of the compilation of the annual Financial Report Form, we will provide the City with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City, we are unable to complete the compilation or if we determine in our professional judgement the circumstances necessitate, we may withdraw and decline to submit the annual Financial Report Form to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City's management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making City personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

ADDENDUM B

We will perform the following services:

We will compile, from information you provide, the Public Service Commission Annual Report, including the balance sheet of the water utility, an enterprise fund of the City of Platteville, as of December 31, 2023, and the related statement of income and retained earnings for the year then ended and the supplemental schedules as of and for the year ended December 31, 2023. Upon completion of the Public Service Commission Annual Report, we will provide the City with our accountant's compilation report. If, for any reason caused by or relating to affairs or management of the City, we are unable to complete the compilation or if we determine in our professional judgment the circumstances necessitate, we may withdraw and decline to submit the Public Service Commission Annual Report to you as a result of this engagement.

Our Responsibilities and Limitations

We will be responsible for performing the compilation in accordance with *Statements on Standards for Accounting and Review Services* established by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements. We will utilize information that is the representation of management without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements in order for the statements to be in conformity with accounting principles generally accepted in the United States of America.

Our engagement cannot be relied upon to disclose errors, fraud, or other illegal acts that may exist and, because of the limited nature of our work, detection is highly unlikely. However, we will inform the appropriate level of management of any material errors, and of any evidence that fraud may have occurred. In addition, we will report to you any evidence or information that comes to our attention during the performance of our compilation procedures regarding illegal acts that may have occurred, unless they are clearly inconsequential. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

Management's Responsibilities

The City's management is responsible for the financial statements referred to above. In this regard, management is responsible for (i) the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, (ii) designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements, (iii) preventing and detecting fraud, (iv) identifying and ensuring that the entity complies with the laws and regulations applicable to its activities, and (v) making all financial records and related information available to us. Management also is responsible for identifying and ensuring that the City complies with the laws and regulations applicable to its activities.

Management is responsible for providing us with the information necessary for the compilation of the financial statements and the completeness and the accuracy of that information and for making City personnel available to whom we may direct inquiries regarding the compilation. We may make specific inquiries of management and others about the representations embodied in the financial statements.

ADDENDUM C
**GASB Statement No. 87, Leases and GASB Statement No. 96, Subscription-Based Information
Technology Arrangements (SBITA)**

Nonaudit services

We will provide the following nonaudit services if applicable:

- Calculate the lease asset and lease liability (lease schedule) based on the lease information you provide to us.
- Calculate the subscription asset and corresponding subscription liability based on the information you provide to us
- Propose journal entries to record the asset and liability in accordance with GASB Statement No. 87 and/or 96 and the related expenses.
- Assist with drafting the related GASB Statement No. 87 and/or 96 financial statement disclosures.
- Provide to you sufficient information for you to oversee the services, evaluate the adequacy and results of the services; accept responsibility for the results of the services and ensure your data and records are complete.

Client information requirements

The City agrees it is solely responsible for the accuracy, completeness, and reliability of all of the City's data and information that it provides us for our engagement. The City agrees it will provide any requested information on or before the date we commence performance of the services.

Our responsibilities related to the nonaudit services and the related limitations

We will not assume management responsibilities, perform management functions, or make management decisions on behalf of the City. However, we will provide advice and recommendations to assist management in performing its responsibilities.

This engagement is limited to the nonaudit services outlined above. We, in our sole professional judgment, reserve the right to refuse to do any procedure or take any action that could be construed as assuming management responsibilities, making management decisions, or performing management functions, including approving journal entries. We will advise the City with regard to positions taken in the performance of the nonaudit services, but management must make all decisions with regard to those matters.

Our engagement cannot be relied upon to disclose errors, fraud, or noncompliance with laws and regulations. We have no responsibility to identify and communicate deficiencies in your internal control as part of this engagement.

We have no responsibility to ensure the City's lease accounting practices, systems, or reports comply with applicable laws or regulations, all of which remain your sole responsibility.

Because the services listed above do not constitute an examination, audit, or review, we will not express an opinion or conclusion or issue a written report on your application of the requirements of GASB Statement No. 87 and/or 96 as it relates to contracts. You agree that our services are not intended to be used by a third party in reaching a decision on the application of the requirements of GASB Statement No. 87 and/or 96 to a specific transaction.

ADDENDUM C (Continued)

Management's responsibilities related to nonaudit services

For all nonaudit services we may provide to you, management agrees to assume all management responsibilities, including determining, reviewing, and approving lease information and schedules and related journal entries; oversee the services by designating an individual, preferably within senior management, who possesses suitable skill, knowledge, and/or experience to understand and oversee the services; evaluate the adequacy and results of the services; and accept responsibility for the results of the services. Management is also responsible for ensuring that your data and records are complete and that you have received sufficient information to oversee the services.

Fees

Our professional fees will be billed based on the time involved and the degree of responsibility and skills required. We will also bill for expenses, including applicable software costs.

Use of Cloud Based Accounting Solution

Johnson Block & Company, Inc. intends to perform said nonaudit services described above through the use of a third-party cloud based solution (LeaseCrunch).

As part of its agreement with the City ("Client"), Johnson Block & Company, Inc. may provide Client access to a cloud-based accounting solution provided by LeaseCrunch, LLC ("LeaseCrunch Services"). As between the Client and Johnson Block & Company, Inc., Johnson Block & Company, Inc. disclaims all liability related in any way to the Client's use of the LeaseCrunch Services. Johnson Block & Company, Inc. also disclaims any warranties related to the LeaseCrunch Services. Client is solely responsible for the acts and omissions of any third party, including employees or contractors, who Client has designated as a user of the LeaseCrunch Services (each an "End User"). Each End User is required to accept the LeaseCrunch Acceptable Use Policy upon initial login to the LeaseCrunch Services. Client agrees to indemnify and hold Johnson Block & Company, Inc. and its affiliates harmless from any and all liability and expenses, including reasonable attorneys' fees and costs, related to third-party claims arising out of Client's or its End User's use of LeaseCrunch Services in violation of LeaseCrunch's Acceptable Use Policy.

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

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

TITLE:
Calrson Dettman Compensation Study

DATE:
September 26, 2023
VOTE REQUIRED:
None

PREPARED BY: Clint Langreck, City Manager

Description:

Carlson Dettmann Consulting (CDC), a Cottingham & Butler Company, is an independent management consulting firm with primary expertise in compensation strategies, employee relations, and related business services. Their services have been retained in evaluating our current employee compensation plan. They have been asked to evaluate multiple positions and to review our total schedule with updated market data.

CDC will be giving a presentation to familiarize the Common Council with the Calrson Dettmann process and discuss preliminary findings. The presentation from CDC will be followed by a short presentation from the City Manager regarding organizational impacts that may arise when considering a revised compensation plan.

Budget/Fiscal Impact

The financial impacts of incorporating plan revisions are to be determined through the 2024 budget process.

Recommendation:

N/A

Sample Affirmative Motion:

[Future request for consideration to adopt a proposed plan.]

Attachments:

- Slides to be presented at the meeting.

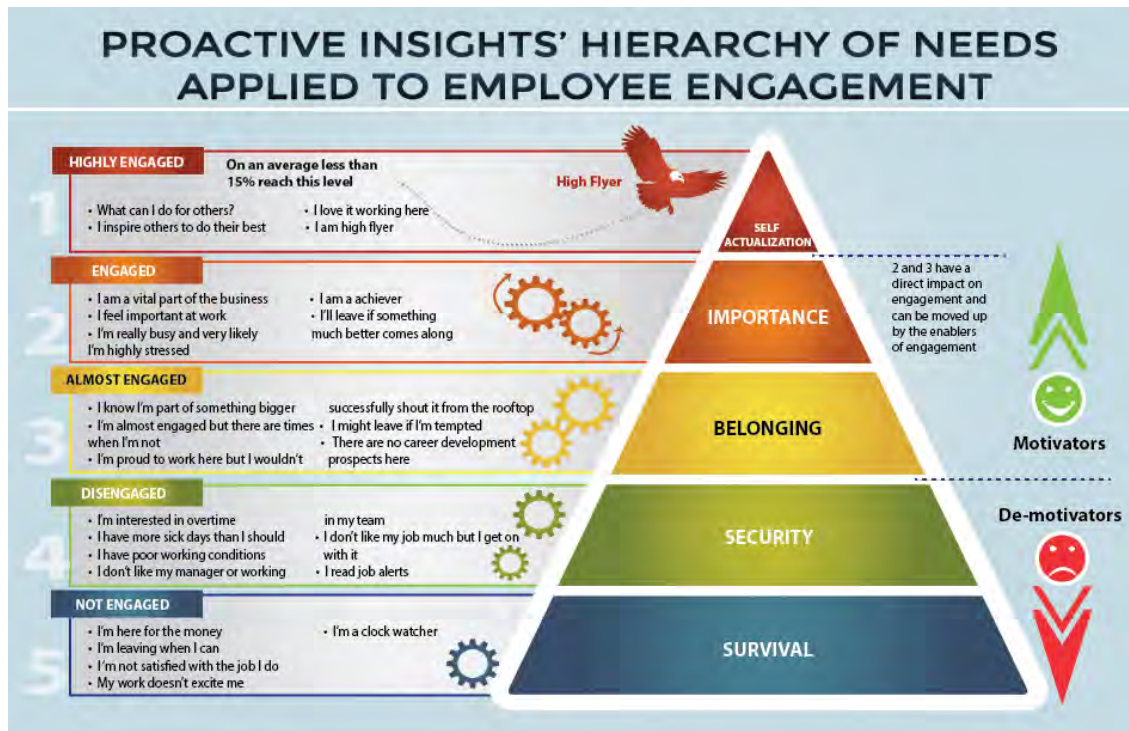
Organizational impacts of conducting a classification and compensation study

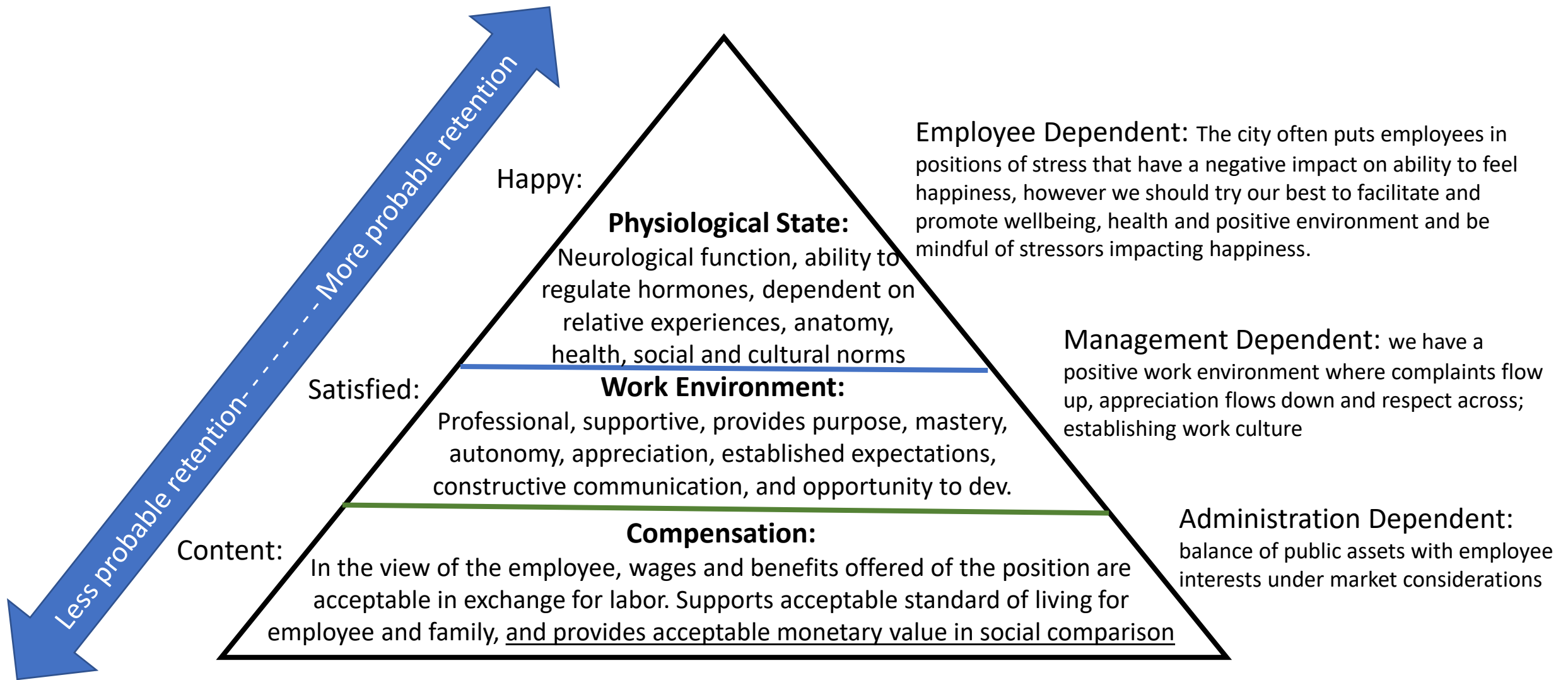
By: Clint Langreck

Platteville Common Council – 26 Sep 2023

Many models of employee fulfillment:

- <https://www.dreamleadershipconsulting.com/employee-hierarchy-of-needs.html>
- <https://www.proactiveinsights.com/blog/hierarchy-of-needs-applied-to-employee-engagement>





Langreck Model on Employee Retention™

Tools to sustain and shape positive Culture:

- Established roles and authorities
- Established procedure for expressing an addressing concerns
- Support chain-of-command; COC responds
- Complain up the chain-of-command, not down and not to colleagues.
- Promote purpose, mastery, autonomy
- Appreciate contributions and support professional development
- Performance reviews = employees know where they stand

Red = performance review, professional development and communications:

Green = Policy

Clint's Current Compensation Philosophy:



- <https://www.youtube.com/watch?v=meiU6TxysCg>

Social Comparison - Fairness



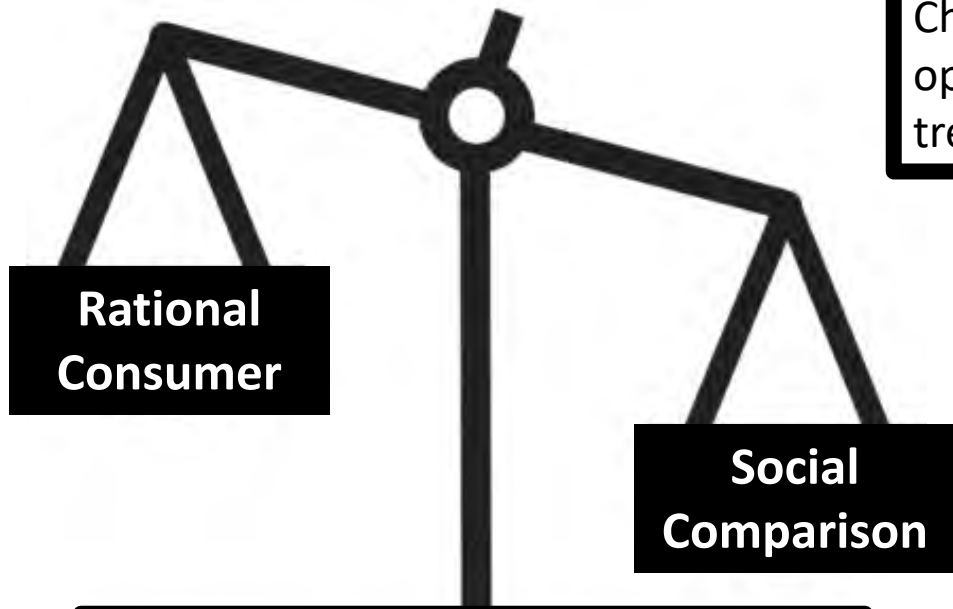
Georgia State University Study – 2014

*also reference ultimatum game

Elements of doing a CC study:

1. Dealing with personal compensation
2. Dealing with self-identification
3. Dealing with social comparison
4. Dealing with “reprisal punishment”

Objective process out of subjective perceptions



Challenge 3: There are countless opportunities to perceive being treated unfairly and devalued.

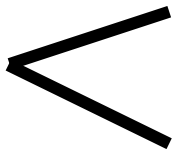
“It’s not fair when compared to:



- ...another employee in my department.
- ...another employee in a different department.
- ...another employee in a pay grade above.
- ...another employee in a pay grade below.
- ...another employee in the same pay grade.
- ...another employee in different city/ UW.
- ...how I contribute to the City*.
- ...how much harder I work than others.
- ...where I was on the old scale.
- ...how another employee’s DH went to bat for them and mine didn’t.
- ...another employee with a similar title.
- ...what step I was placed on.
- ...my longevity.

Challenge 1: We are a social animal.

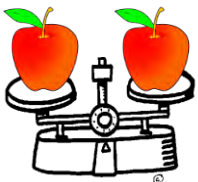
“Good News, I think we are moving towards an increase next year.”



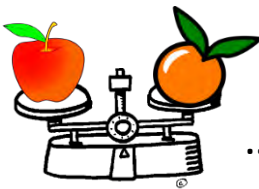
“Sally across the street makes more than me over here!”

Challenge 2: Everyone has their own subjective opinion.

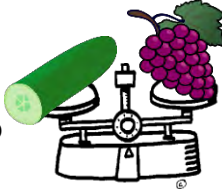
Are these really the same...



...Or... ?



...Or... ?



...Nobody really understands how my position contributes .

Expectation Management- Schedule Placement

Mindset of the “The Simple Fix.”

“This is grossly unfair! All you have to do is move this one position here and that other position there – that’s it, ... it’s simple.”



RANGE	GRADE	JOB TITLE	DEPARTMENT	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8
125	R	HHS DIRECTOR	HEALTH & HUMAN SERVICES	36.67	37.52	38.38	39.23	40.08	40.93	41.79	42.64
120	Q			35.03	35.84	36.66	37.47	38.29	39.1	39.92	40.73
115	P	HWY COMMISSIONER	HIGHWAY	33.38	34.15	34.93	35.71	36.48	37.26	38.03	38.81
110	O			31.73	32.47	33.21	33.95	34.69	35.42	36.16	36.90
105	N	HHS BEHAVIORAL HEALTH SERVICES MGR 19-80	HEALTH & HUMAN SERVICES	30.08	30.78	31.48	32.18	32.88	33.58	34.28	34.98
		HHS PUBLIC HEALTH MGR	SHERIFF								
		CITY SHERIFF									
100		MGMT INFO SYSTM DIRCTR	CH IT DEPT	28.44	29.10	29.76	30.42	31.09	31.75	32.41	33.07
		ECONOMIC DEVELOPMENT DIRECTOR	CH ECONOMIC DEVELOPMENT								
		HHS COMPREHENSIVE COMMUNITY SE									
		101									
		HHS BUSINESS & FINANCIAL SERVICES MANAGER 20									
		97									
		HHS MANAGER OF OPERATIONS 19-80-20-97									
		SHERIFF RD PATROL LIEUT									
95	L	CONSERVATIONIST	CONSERVATION	26.80	27.42	28.04	28.67	29.29	29.91	30.54	31.16
		ZONING ADMINISTRATOR									
		HHS ARDC MANAGER	HEALTH & HUMAN SERVICES								
		HHS CHILD & YOUTH SRVCS MGR 19-80	HEALTH & HUMAN SERVICES								
		HHS LONG TERM SUPPORT & BIRTH TO 3									
		SUPERVISOR 19-80	HEALTH & HUMAN SERVICES								

Reality:

It is likely not that easy. Exercising discretion:

1. Someone else has the same simple-fix opinion on other positions
2. It can lead to a domino effect with social comparison
3. Everyone has a different frame and different argument for devaluation
4. No schedule would meet everyone's opinion of fair



How do you value the work of our employees?

- Class- “How is the work of a clerical position of more value than a maintenance worker, dispatcher, librarian, snowplow operator, etc.
- Dollar- How do you assign intrinsic value to services outside production, sales, manufacturing, and other market service jobs?

The only answer to offer is:

- Market/study is created based on supply of the willing and demand of the credentials, work and funding.
- Make attempts to compare to market through benchmarking.
- “at will” remains the truest balance



Questions – Closing Comments



City of Platteville

Compensation Project Summary

September 20, 2023

Presented By | Matt Shefchik, AVP Total Rewards Consulting
Alyssa Woltring, Analyst

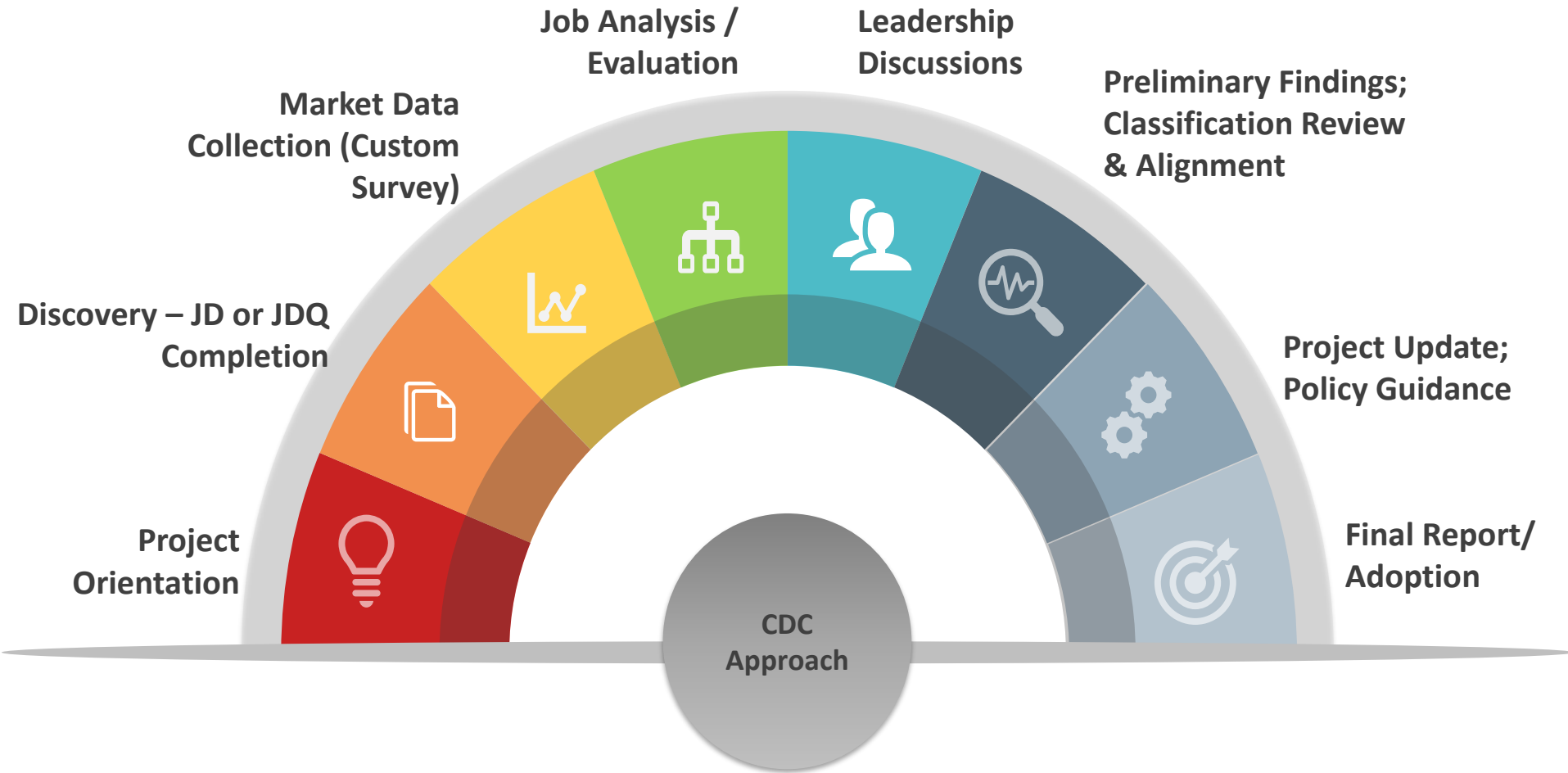
Carlson Dettmann Consulting,
a Division of Cottingham & Butler Insurance Services, Inc.

Cottingham & Butler

AGENDA

- Process Overview
- CDC Approach
- Internal Consistency Review
- Target Market & Market Comparison
- Recommended Wage Schedule

PROCESS OVERVIEW



CDC Approach

TOTAL REWARDS

Compensation

Internal Equity

External Competitiveness

Formal Systems

Benefits

Costs

Compliance

Creating Efficiencies

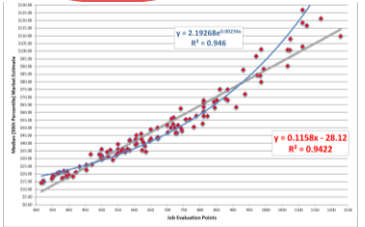
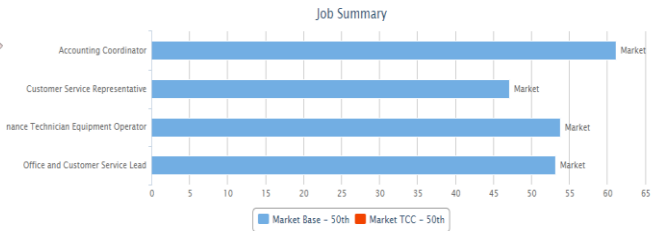
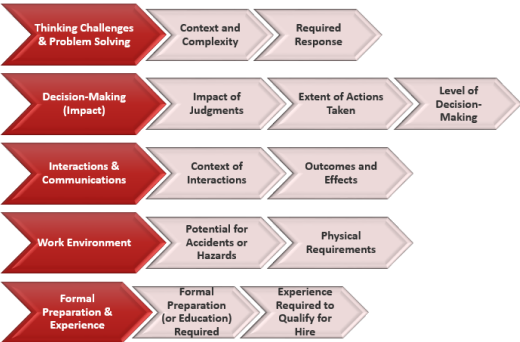
**Employee
Experience**

Employee Engagement

Performance Management

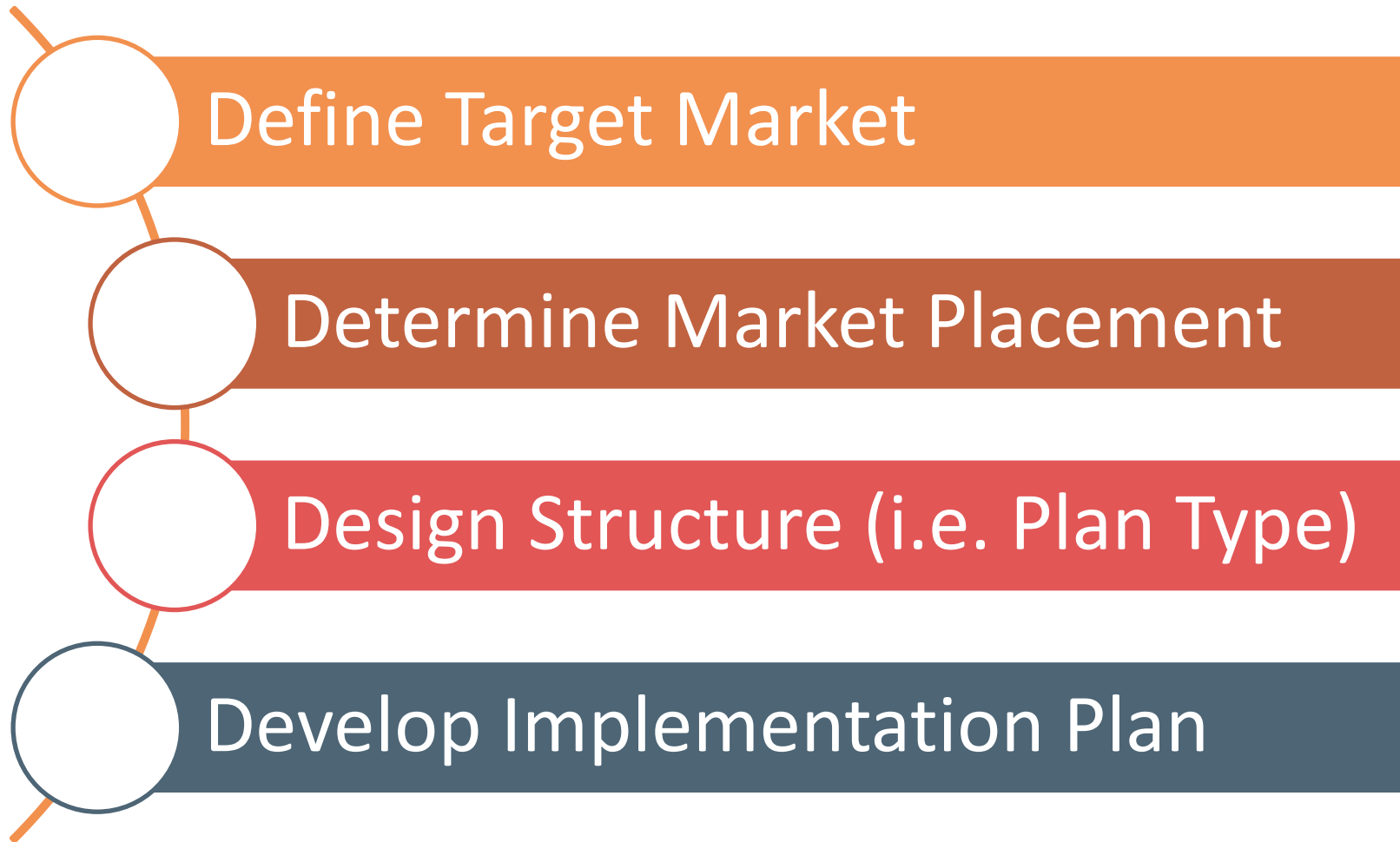
Talent Development

COMPENSATION SYSTEM DEVELOPMENT



GEOGRAPHICALLY ADJUSTED AT 100.0%									
	ZONE 1		ZONE 2		ZONE 3		%		
Grade	1st Quintile		2nd Quintile		3rd Quintile		4th Quintile		% Range Target
13	\$107,450	\$130,400	\$126,000	\$150,900	\$145,000	\$164,000	\$187,000	\$210,000	50%
12	\$94,000	\$116,900	\$109,000	\$133,900	\$128,000	\$147,000	\$170,000	\$193,000	48%
11	\$79,400	\$102,400	\$94,000	\$119,400	\$113,000	\$132,000	\$155,000	\$178,000	46%
10	\$68,000	\$87,900	\$82,000	\$104,900	\$99,000	\$118,000	\$141,000	\$164,000	44%
9	\$58,000	\$76,900	\$71,000	\$94,900	\$86,000	\$105,000	\$128,000	\$151,000	42%
8	\$49,400	\$67,400	\$61,000	\$85,400	\$75,000	\$96,000	\$119,000	\$142,000	40%
7	\$42,000	\$58,400	\$52,000	\$76,400	\$65,000	\$86,000	\$109,000	\$132,000	38%
6	\$36,000	\$50,400	\$45,000	\$67,400	\$56,000	\$77,000	\$100,000	\$123,000	36%
5	\$31,000	\$44,400	\$39,000	\$60,400	\$49,000	\$70,000	\$93,000	\$116,000	34%
4	\$27,000	\$39,400	\$34,000	\$54,400	\$43,000	\$64,000	\$87,000	\$110,000	32%
3	\$24,000	\$35,400	\$30,000	\$50,400	\$39,000	\$60,000	\$83,000	\$106,000	30%
2	\$21,000	\$32,400	\$27,000	\$47,400	\$35,000	\$56,000	\$79,000	\$102,000	28%
1	\$19,000	\$30,400	\$24,000	\$45,400	\$33,000	\$54,000	\$77,000	\$100,000	26%

4 ESSENTIAL POLICY QUESTIONS



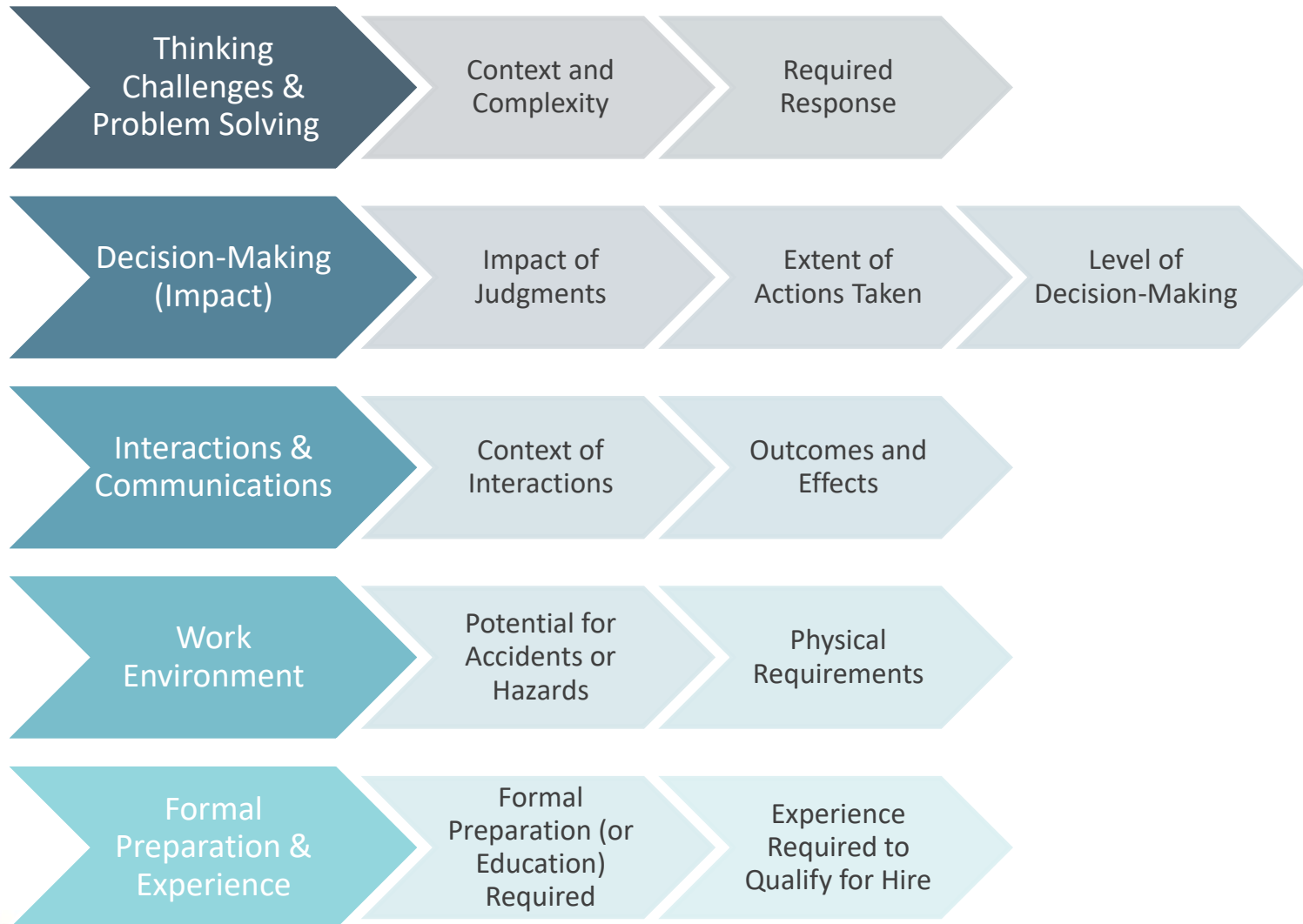
Internal Equity = Job Evaluation & Classification

JOB EVALUATION → INTERNAL CONSISTENCY

Definition: formal, systematic process for ordering a set of an organization's jobs, **independent of individual performance**, into a hierarchy based on the value or worth of jobs in the organization. Said procedure is designed to aid in establishing pay differentials among the organization's jobs.

Goal: provide equity across the organization (similar and dissimilar positions) and within similar functional groups.

CDC JOB EVALUATION FACTORS



**External Competitiveness =
Market Comparisons**

TALENT STRATEGY: TWO MARKETPLACES

Comparable Marketplace

Who is like us?

- Traditional approach

More Data Driven

- Proximity, Population, Budget Size, Commuting Patterns, Property Valuation, Income, Organization or Department Structure, etc.

Self-Alignment

- Associations, Consortia, Bargaining Comps, Same Industry

Final Result is a Pool of Organizations Similar in Size/Scope

Competitive Marketplace

Who is trying to take our talent?

- Big vs small; public vs private; etc.

Employee Considerations

- Commute Time, Organizational Culture, Company Growth, Career Opportunities, Meaning, Hours of Work, Level of Job

There Will, Undoubtedly, Be Cross-Over with the Comparable Marketplace

Final Result is a More Diverse Pool of Organizations, More Likely to Truly Reflect the Options Facing Employees

B: MARKET REVIEW

Primary Comparables:

- Baraboo
- Beaver Dam
- Burlington
- Chippewa Falls
- Fort Atkinson
- Hartford
- Kaukauna
- Marinette
- Marshfield
- Menasha
- Menomonie
- Monroe
- Portage
- River Falls
- Two Rivers
- Mount Horeb
- Waupun
- Whitewater
- Wisconsin Rapids

External Survey Sources:

- Bureau of Labor Statistics Occupational Employment and Wage Estimates Survey
- CompData Benchmark Survey
- Economic Research Institute Salary Assessor
- Payfactors Market Database & Peer Database
- Willis Towers Watson Managerial, Professional, & Support Compensation Survey
- WI Public Library Staff Compensation Survey

ADDITIONAL NOTES

- Sufficient Set of Benchmark Jobs
 - Jobs having likely matches in the market
 - Fairly stable in job content
 - Representative of different pay and responsibility levels
- Reflective of “Marketplace” & Data From Relevant Sources
 - Mix of data sources to provide reliable and stable data Not all comparables (or data sources) were used for every job.
 - Nonexempt (hourly) jobs tend to be much more localized, and Exempt (salaried) tend to be more regional/statewide.
 - Many public sector classifications do not have an analogue to the private sector
- There is not data from each organization for each job.
- Any outliers (high or low values) were removed from consideration.
- Supplemental data may be utilized from other communities when needed, and when it fits within our statistical parameters.

CITY OF PLATTEVILLE BENCHMARK JOBS

Accounting Specialist	Fire Inspector/Maintenance	Public Works Director
Administration Director	Human Resources Manager	Recreation & Community Events Coordinator
Administrative Assistant I	IT Specialist	Street Maintenance Worker II
Building Inspector	Library Director	Street Superintendent
Business Manager	Library Specialist	Telecommunicator
City Clerk	Mechanic	Utility Billing Specialist
Communications Specialist	Park Maintenance Worker	Utility Maintenance Worker II
Community Development Director	Parks & Recreation Director	Utility Superintendent
Custodian	Patron Services Manager	Water Plant Operator
Deputy Clerk	Police Chief	WWTP Foreman
Facilities Operations Manager	Police Lieutenant	WWTP Worker II
Finance Manager	Police Office Coordinator	
Fire Chief	Police Sergeant	

Market Competitiveness

MARKET LINE & STRUCTURE DESIGN

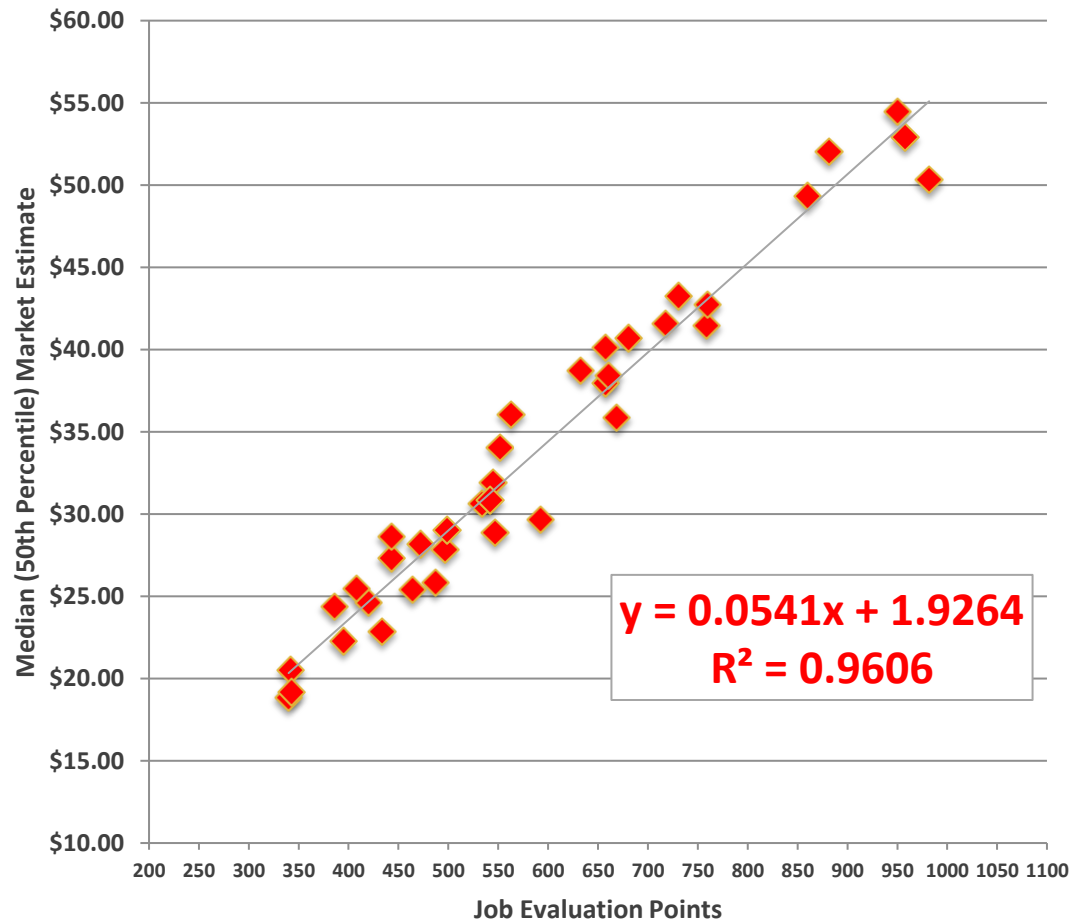
Measured the correlation between job evaluation results vs. market analysis for benchmark positions.

Job evaluation results are an excellent predictor (R^2) of market value for the organization's positions.

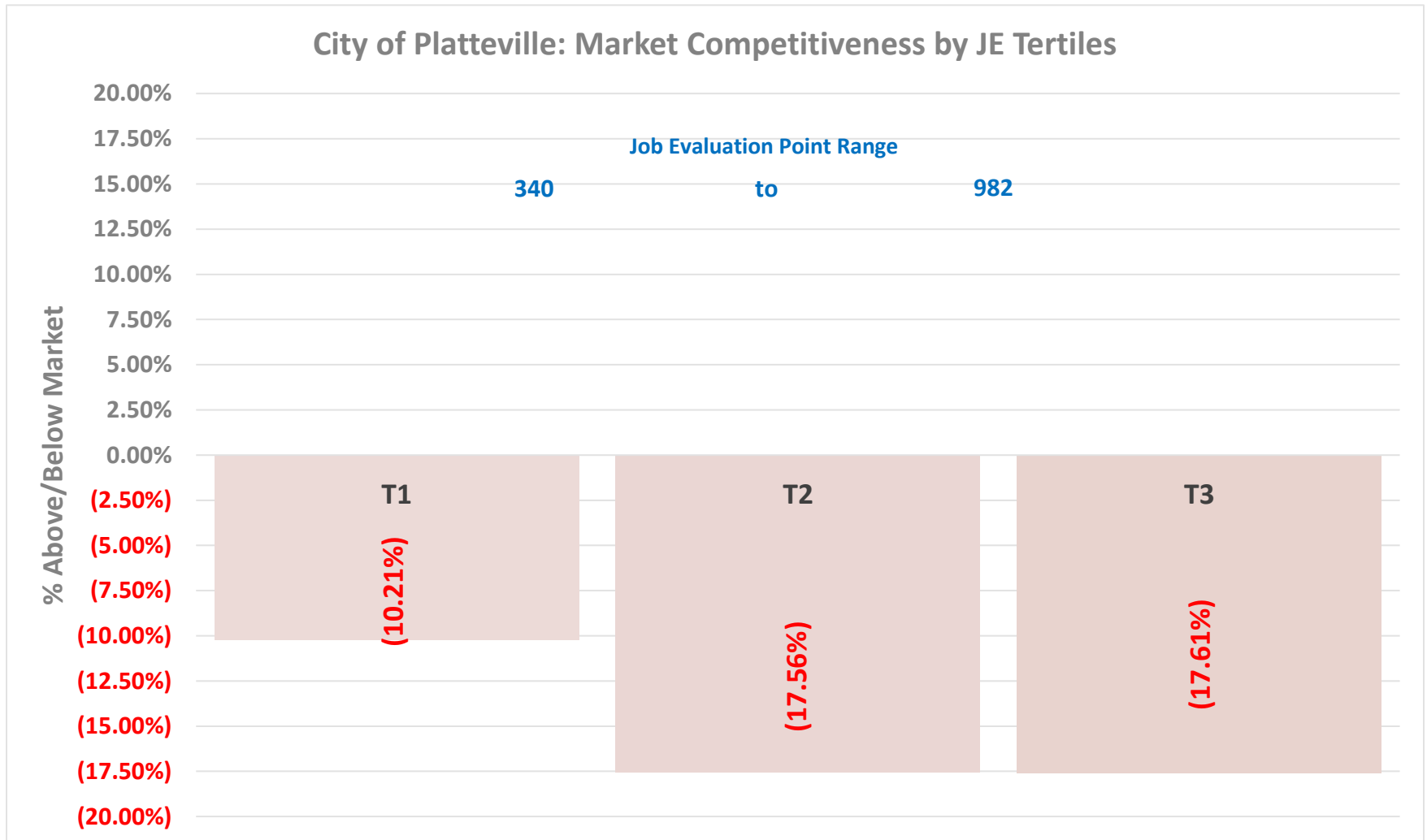
Used the linear regression analysis, or line-of-best fit results, to set the “midpoint” or “control point” of the recommended pay ranges.

Represents the best approximation of the market for a given job in a given pay grade.

City of Platteville: Regression of Market Estimate on Job Evaluation



MEASURING EXTERNAL COMPETITIVENESS: MARKET VS. CURRENT



C: COMPENSATION SYSTEM - RECOMMENDED STRUCTURE

Structure Traits

- Meet-the-Market = 50th percentile
 - Midpoint Change: +18% Average from Current
- 1 Pay Structure (Both Exempt and Non-Exempt)
- PG 3 – PG 17
- 11-Step Structure (87.5% - 112.5%)

GRADE	87.50%	90.00%	92.50%	95.00%	97.50%	100.00%	102.50%	105.00%	107.50%	110.00%	112.50%
	Min.					C/P					Max.

See Structure Design in ClientFile

IMPLEMENTATION SCHEME RECOMMENDATIONS

Implementation Options

1. Increase to Minimum: \$159,100
2. Increase to Step: \$195,300 or 4.9% of payroll resulting in 93% compa-ratio
3. **3% Guaranteed Increase to Step: \$283,000 or 7.1% of payroll**
4. 5% Guaranteed Increase to Step: \$330,400 or 8.3% of payroll
5. Compression Relief by Position Date: \$485,600 or 12.2% of payroll

COMPENSATION ANALYSIS - ALL EMPLOYEES – >3% Increase to Step

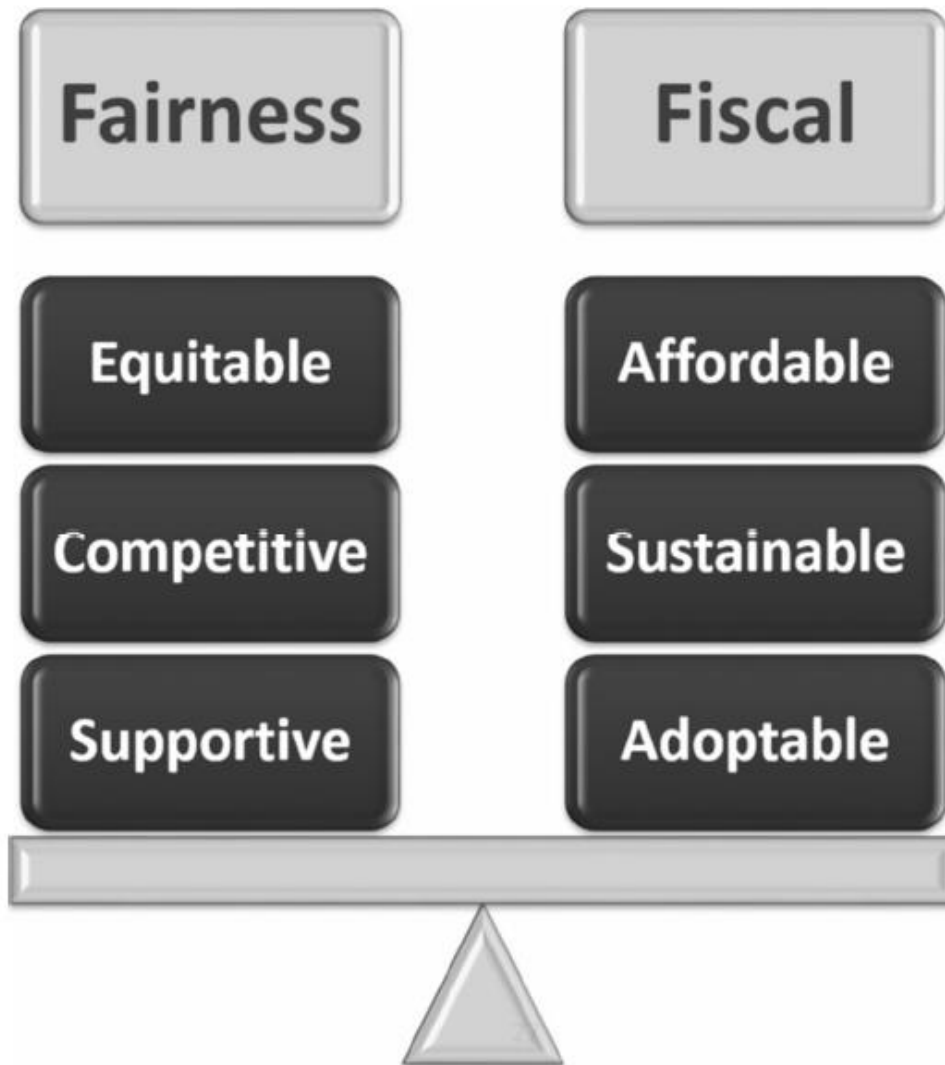
		Number of Employees at	
Step 1	87.50%	37	42%
Step 2	90%	17	19%
Step 3	92.50%	7	8%
Step 4	95%	9	10%
Step 5	97.50%	7	8%
Step 6	100%	6	7%
Between CP and Max		6	6%
Above Max		0	0%
Total		89	

FLOOR METHOD, BASED ON:

Position Date		Position Date		Cannot Result in Step Above C/P	
If Position DateYrs. >	If Position DateYrs. >	If Position DateYrs. >	If Position DateYrs. >	If Position DateYrs. >	If Position DateYrs. >
12.0	10.0	8.0	6.0	4.0	2.0
Then Must be at Least	Then Must be at Least	Then Must be at Least	Then Must be at Least	Then Must be at Least	Then Must be at Least
6	5	4	3	2	1
Step(s) from Min Step	Step(s) from Min Step	Step(s) from Min Step	Step(s) from Min Step	Step(s) from Min Step	Step(s) from Min Step

In Closing

CDC RECOGNIZES THE DELICATE BALANCING ACT



Questions?