

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, March 26, 2024 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. PUBLIC HEARING – Resolution 24-01 - Conditional Use Permit and Sidewalk Café Permit: 130 Market Street

- | | |
|-------------------------------|---------------------------------|
| 1. Staff Presentation | 5. Public Statements in General |
| 2. Applicant Statement | 6. Council Discussion |
| 3. Public Statements in Favor | 7. Close Public Hearing |
| 4. Public Statements Against | 8. Common Council Action |

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 – 3/12/24 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Request to Extend Licensed Premises of Nick’s Bar at 74 N. Second Street to include Parking Lots on 3rd Street and N 3rd Street from Main Street to Mineral Street from 11:00 A.M. Saturday, May 4 to 2:30 A.M. Sunday, May 5 for Derby Days
 - 3. Temporary Class “B”/“Class B” to serve Fermented Malt Beverages and Wine for Grant County Family Literacy Services at 225 W Main Street (Platteville Library) from 6:00 P.M. to 10:00 P.M. on Saturday, April 6 for Loud @ the Library
- E. Permits
 - 1. Run/Walk Permits
 - a. Southwest Health – Nurse’s 5K Run/Walk on Saturday, May 4 starting at 9:00 A.M.
 - b. Kiwanis Badger Crawl 5K Walk/Run on Saturday, May 11 starting at 9:00 A.M.
 - c. Grant County Humane Society Run, Walk, Wag on Saturday, June 15 starting at 9:00 A.M.
 - 2. Street Closings
 - a. N 3rd Street from Main Street to Mineral Street for Derby Days on Saturday, May 4 from 11:00 A.M. to Sunday, May 5, 2:30 A.M.
 - b. Main Street from Chestnut Street to Water Street for 4th Annual Platteville Cruise In On Main by the Southwest Wisconsin Auto Club on Saturday, July 20 from 3:00 P.M. to 8:00 P.M.

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. Board of Appeals – Zoning (Kasper) 9/18/23
 - 2. Museum Board (Gates) 2/21/24

VII. **ACTION**

- A. Award Contract 2-24 West Adams Street Reconstruction
- B. Award Contract 6-24 Sidewalk Repairs
- C. Award Contract 10-24 Weed and Grass Mowing
- D. Award Contract 12-24 Alleys
- E. Award Limited Salvaging Rights to the O.E. Gray Building
- F. Lead Service Line (LSL) Replacement Loan Program
 - 1. Adopt Alternative Revenue Pledge
 - 2. Ordinance 24-04 Amending Section 7.04 of the Platteville Municipal Code
 - 3. Ordinance 24-05 Creating Section 7.05 of the Platteville Municipal Code
 - 4. Establish Interest Rate, Administration Fee, and Repayment Period for LSL Loans
- G. 25 E. Main Street Loan Extension to Fidelity Bank & Trust Loan Extension

VIII. **INFORMATION AND DISCUSSION**

- A. Resolution - TIDE Presents Recommendations to Council
- B. Resolution – 2024-2026 Rountree Branch Streambank Repairs Grant
- C. Contract 1-24 Sowden & Grace Street Reconstruction
- D. Budget Considerations for Savings on Sowden & Grace
- E. 2023 Budget Carryovers to 2024, Budget Amendment #1

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: PUBLIC HEARING ITEM NUMBER: III.A.	TITLE: Conditional Use Permit & Sidewalk Café Permit – 130 Market Street	DATE: March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The property in question is the location of the Fifty50 Speakeasy Tavern at 130 Market Street. The applicant would like to expand the business to include an outdoor eating/drinking area on the front porch at the south side of the building, and a Sidewalk Café on the public sidewalk along Market Street. The drinking area on the porch requires approval as a Conditional Use, and the use of a portion of the public sidewalk requires approval of a Sidewalk Café Permit. The sidewalk café would include two tables and four chairs. The proposed hours of operation for both areas would be 10 a.m. to 10 p.m. on Monday – Friday and 8 a.m. to 10 p.m. on Saturday.

There are specific standards in the municipal code that regulate the operation of outdoor eating/drinking areas and sidewalk cafés.

Budget/Fiscal Impact:

None

Recommendation:

The Plan Commission considered this request at the March 4th meeting and recommended approval of both requests.

Staff agrees with the Plan Commission and recommends approval with the following conditions:

1. The Conditional Use Permit to allow an outdoor drinking/eating area on the front porch is subject to the conditions of Section 22.06(J).
2. The Sidewalk Café Permit to allow an outdoor eating and drinking area on the public sidewalk in front of 130 Market Street is subject to the conditions of Section 4.07.

Sample Affirmative Motion:

“Motion to approve a Conditional Use Permit to allow an outdoor drinking area on the front porch at 130 Market Street as proposed in the application materials and subject to the conditions of Section 22.06(J) of the Municipal Code.”

“Motion to approve a Sidewalk Café Permit on the public sidewalk in front of 130 Market Street as proposed in the application materials and subject to the conditions of Section 4.07 of the Municipal Code.”

Attachments:

- Staff Report
- Location Maps
- Photos
- draft resolution 24-01

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission - March 4, 2024
Common Council - March 12, 2024 (Information)
March 26, 2024 (Action)

Re: Conditional Use Permit and Sidewalk Café Permit

Case #: PC24-CUP01-01

Applicant: Lisa and Jeff Haas

Location: 130 Market Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Fifty50 Speakeasy/ Spa Boutique	B-2	Mixed Use
North	Commercial/ Residential	CBT/R-2	Medium Density Residential
South	City Park	C-1	Conservancy
East	Church Office	CBT	Institutional
West	Commercial/Residential	CBT	Mixed Use

I. BACKGROUND

1. The property in question is the location of the Fifty50 Speakeasy Tavern at 130 Market Street. The applicant would like to expand the outdoor drinking/eating area onto the front porch and along the front sidewalk, which requires a conditional use permit and a sidewalk café permit.
2. A conditional use permit was approved in 2021 for the existing outdoor drinking/eating area located at the rear of the building (north side of the property).

II. PROJECT DESCRIPTION

3. The primary outdoor eating/drinking area is proposed to be located on the front porch, which is located on the south side of the building along Market Street. The proposed hours of operation would be 10 a.m. to 10 p.m. on Monday - Friday and 8 a.m. to 10 p.m. on Saturday. This area requires approval of a Conditional Use Permit.
4. The applicant would also provide additional seating partially on and adjacent to the public sidewalk along the front of the property along Market Street. This would include providing

two tables and four chairs. The hours of operation would be the same as the area on the porch. This area requires approval of a Sidewalk Café Permit.

III. STAFF ANALYSIS

5. When considering a Conditional Use permit, consideration must be given to the standards listed in Section 22.13. Specifically, this section allows for the issuance of a Conditional Use Permit when it is shown that the “uses and structures are in accordance with the purpose and intent of (the Zoning) Ordinance and are found not to be hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community.” There is adequate space on the property to accommodate the outdoor area, and the proposed use is compatible with the surrounding businesses. Overall, the proposed use appears to be in compliance with these requirements.
6. The zoning ordinance includes standards regarding outdoor eating and drinking areas, as shown below.

22.06 SPECIFIC STANDARDS

(J) OUTDOOR EATING OR DRINKING AREAS OR BEER GARDENS. Outdoor eating or drinking areas or beer gardens must be located on the same property as an approved indoor establishment and shall be subject to the following requirements.

- (1) The outdoor eating and drinking facility shall be operated and maintained by the same person or entity that operates and maintains the related indoor establishment.
 - (2) All outdoor loudspeakers shall be oriented away from any abutting residential uses. All outdoor music or entertainment shall cease by 10:30 p.m. on Sunday through Thursday, and by 11:30 p.m. on Friday and Saturday, or earlier as specified in the Conditional Use Permit approval.
 - (3) All necessary amendments to the liquor license regarding the description of the area of the licensed premises shall be approved prior to the service of alcohol in the outdoor area.
 - (4) Adequate trash receptacles shall be provided and the outdoor dining area shall be kept clean and free of debris.
 - (5) The outdoor seating area shall not obstruct any fire exit, fire escape, or other required means of ingress or egress.
 - (6) The outdoor dining area, and all related activities, shall remain within the property boundaries. Requirements for fencing or providing another type of enclosure may be included as part of a Conditional Use Permit.
 - (7) The business owner shall be responsible for enforcing the provisions of this ordinance.
7. The municipal code includes standards regarding sidewalk cafés, as shown below.

4.07 - SIDEWALK CAFÉ PERMITS

(4) GENERAL RESTRICTIONS. Any sidewalk café permitted hereunder shall be subject to the following regulations:

- a) Sidewalk cafés are restricted to the public right-of-way immediately adjacent to and extending perpendicular to the curb from the façade of the real property owned or leased

by the permit holder. The Plan Commission may allow the boundary to be extended beyond the frontage of the permit holders business to include the frontage of contiguous property, however, a written statement signed by the owner(s) and tenant(s) of the adjacent business shall be provided at the time of application.

- b) All sidewalk cafés shall remain within the boundaries of the sidewalk café site as set forth on the approved application. No application will be approved where the location of the sidewalk café negatively impacts another business, as determined by the Plan Commission.
- c) No portion of a sidewalk café shall be permitted within five (5) feet of a fire hydrant, curb-cut or marked crosswalk, or any handicapped parking space.
- d) All activities at the sidewalk café shall be conducted so as to maintain a minimum width of four (4) feet of unobstructed public pedestrian walkway between the sidewalk café and the edge of the sidewalk adjacent to the curb and other obstructions. For the purpose of the minimum clear walkway, traffic signs, light poles, hydrants and all similar obstacles shall be considered obstructions.
- e) No furniture or activities in a sidewalk café shall block designated egress, ingress, or fire exits from or to any structures, including the business establishment that operates the sidewalk café.
- f) No person holding a sidewalk café permit may use any public property, such as light poles or other utility poles, flower planters, trees, or other amenities as a point of attachment for any ropes or other devices as part of the sidewalk café.
- g) The color and material of the proposed outdoor furniture should be harmonious with the principal structure and adjacent structures. The outdoor furniture should be constructed of durable materials, such as wrought iron, rather than lightweight plastic.
- h) No sidewalk café shall be open for business between the hours of 10:00 p.m. and 7:00 a.m. All materials and equipment forming part of the sidewalk café shall be removed from the site when the sidewalk café is not open.
- i) No food preparation, food or beverage storage, refrigeration apparatus, or other equipment shall be allowed in the sidewalk café unless specifically authorized as part of the approval.
- j) No amplified sound shall be allowed in the sidewalk café unless specifically authorized as part of the permit.
- k) All sidewalk cafés shall be maintained in a clean and hazard-free condition at all times. Debris shall be removed as required during the day and again at the close of each business day. All debris and refuse generated by patrons of the sidewalk café shall be disposed of in receptacles provided by the holder of the sidewalk café permit and shall not be disposed of in publicly maintained trash receptacles.
- l) The use of a portion of the public right-of-way as a sidewalk café shall not be an exclusive use. All public improvements, including, but not limited to, light poles, traffic signs, manholes, or any public initiated maintenance procedures, shall take precedence over said use of the public right-of-way at all times. The City Manager or his/her designee may temporarily order the removal of the sidewalk café for special events,

including but not limited to parades, sponsored runs or walks, or for public health and safety reasons.

IV. RECOMMENDATION

8. Staff recommends approval of the Conditional Use Permit to allow an outdoor drinking/eating area on the front porch at 130 Market Street as proposed, subject to the conditions of Section 22.06(J).
9. Staff recommends approval of the Sidewalk Café Permit to allow an outdoor eating and drinking area on the public sidewalk in front of 130 Market Street as proposed, subject to the conditions of Section 4.07.

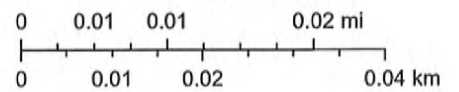
ATTACHMENTS: Applications, Location Map, Site photos.

City of Platteville



2/20/2024, 3:59:08 PM

1:1,128



- Centerlines
- City Boundary
- Address Points (Data in Progress)
 - Active
 - Parcel Data (2023)

APPLICATION FOR
CONDITIONAL USE PERMIT
 CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Applicant/Agent	Owner
Name	Lisa & Jeffrey Haas	Lisa & Jeffrey Haas
Address	755 Grant St., Platteville	755 Grant St., Platteville
Phone	608.485.4227 / 608.778.5577	608.485.4227 / 608.778.5577
Email	bartender@speakeasyfifty50.com	bartender@speakeasyfifty50.com

Property Information (Attach additional sheets if necessary)

Address of Proposed Use: 130 Market Street Platteville, WI

Legal Description:

Zoning of Property: B2

Comprehensive Plan Designation: _____

Current Use of Property:

Lower Level Front of Building: Barbershop and Salon which is closing at the end of March 2024.

Proposed Use of Property: Upper level is Fifty50 Lounge. Includes outside seating, eating & drinking on North side of building

Outdoor seating, eating & drinking on Front Porch and Sidewalk Cafe area.

Signatures The undersigned person(s) hereby petition the Common Council of the City of Platteville, Wisconsin, to issue a Conditional Use Permit as described above.

APPLICANT: *Jeffrey M. Haas* DATE: 2-13-2024
 APPLICANT: *Lisa Haas* DATE: 2-13-2024

OFFICE USE ONLY

Date Application Filed: 2/13/24 File Number: PC24-CUP01-01

Plan Commission Action & Date: _____ Fee Paid/Receipt #: _____

Conditions: _____

Council Action & Date: _____

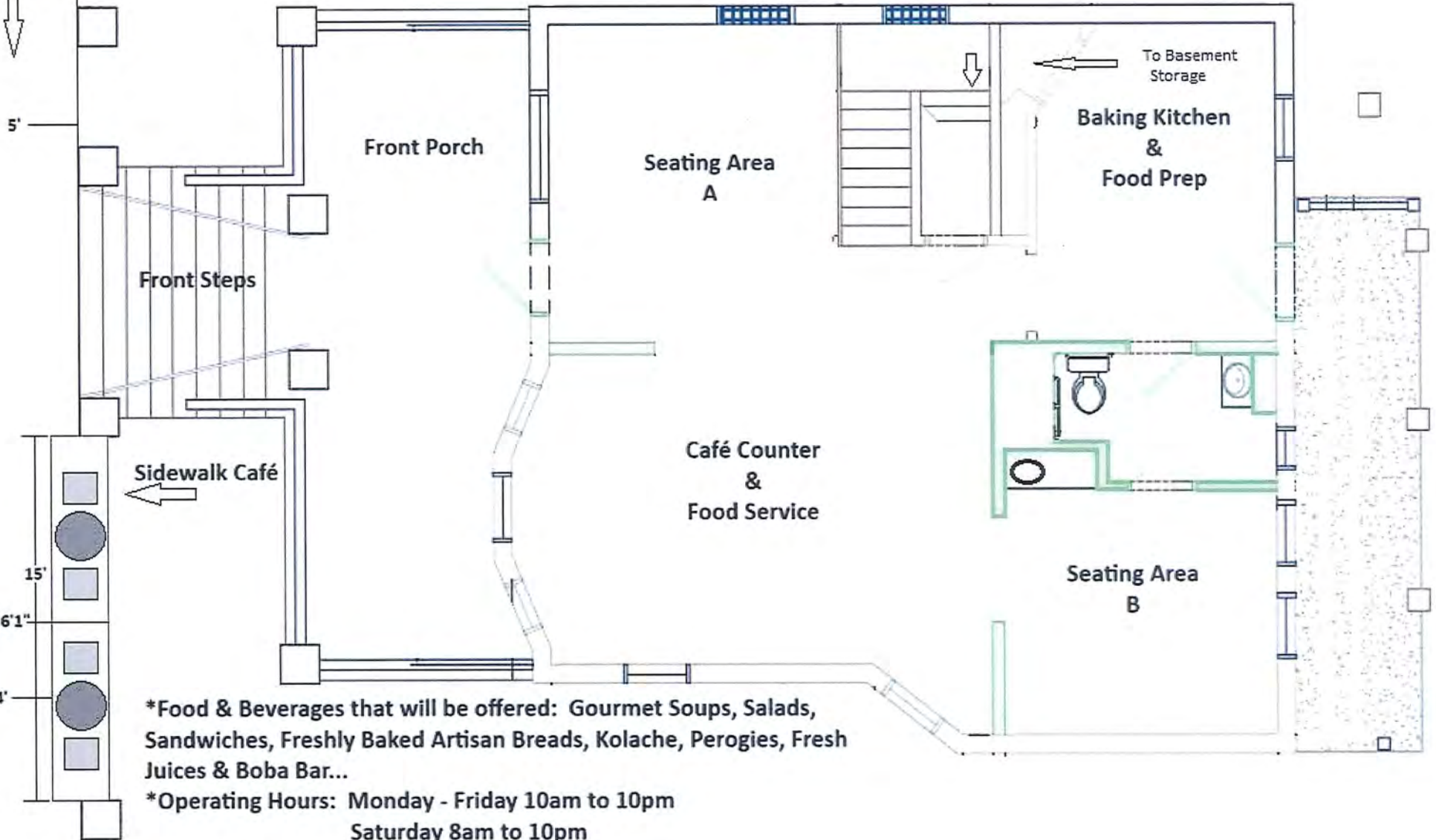
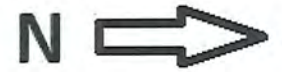
Conditions: _____

Permit Issued On (date/by whom): _____

Permit Expires On: _____

130 Market St. First Floor

Class B Café / Restaurant





BARBERSHOP ROCK
MODERN TWIST & VINTAGE CLUB

The Savvy Boutique

130

140



APPLICATION FOR
SIDEWALK CAFÉ PERMIT
 CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Restaurant Owner	Property Owner (if different)
Name	Lisa & Jeffrey Haas	
Address	755 Grant St., Platteville	755 Grant St., Platteville
Phone	608.485.4227 / 608.778.5577	608.485.4227 / 608.778.5577
Email	bartender@speakeasyfifty50.com	bartender@speakeasyfifty50.com

Property Information

Name of Restaurant: Fifty 50 Café & Novelty Market
 Address: 755 Grant St., Platteville Platteville, WI

Sidewalk Café Information

This application is for: Initial Sidewalk Café Permit Renewal Sidewalk Café Permit
 Hours of operation: 7am to 10pm Monday thru Saturday

Will alcoholic beverages be served in Sidewalk Café area? Yes No
 Does the restaurant currently have a City of Platteville liquor license? Yes No
 Do the boundaries of the Sidewalk Café extend in front of adjacent businesses? Yes No

Name of adjacent business/property owner(s): _____
 Approximate dimensions of Sidewalk Café: 2 ft. x 15 ft.
 Proposed number of tables: 2 Proposed Number of Chairs: 4
 Other equipment/features to be included in the Sidewalk Café area:

Attachments The following items shall be provided.

- A scale drawing of the site, showing the location of all poles, hydrants, signs, benches, grates, and other amenities or obstructions, and location of the proposed furniture, fences, and other equipment.
- Photographs, drawings, or manufacturers brochures fully describing the appearance, materials and dimensions of all proposed tables, chairs or other objects related to the sidewalk café.
- A copy of a valid restaurant license issued by the State of Wisconsin under §254.64(1)(a) for the premises where the sidewalk café will be located.
- The applicable permit fee (\$25 for an initial permit, no fee for a renewal permit).
- Certificate of Insurance (may be submitted after approval of permit).
- Letter from adjacent business/property owner(s) (if the Sidewalk Café extends in front of adjacent property).

Signature The undersigned person hereby petitions the City of Platteville, Wisconsin, to issue a Sidewalk Café Permit as described above and on the attached documents.

NAME: Jeffrey M. Haas SIGNATURE: Jeffrey M. Haas DATE: 2-13-24



Fleur Square 2 - Person Bistro Set with Cushions

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Pay as low as \$15 per month[†] with [Birch Lane Financing](#).

Cushion Color: [Blue](#)









**DEPARTMENT OF AGRICULTURE,
TRADE AND CONSUMER PROTECTION**

License, Permit or Registration

The person, firm, or corporation shown below has complied with the Wisconsin statutes and is authorized to engage in the activity indicated.

ACTIVITY	EXPIRATION DATE	I.D. NUMBER
Retail Food - Serving Meals - Moderate	30-Jun-2024	NGRH-BP7SGP
LICENSEE MAILING ADDRESS	BUSINESS / ESTABLISHMENT ADDRESS	
MPK ROCK LLC	FIFTY50	
755 GRANT ST	140 MARKET ST	
PLATTEVILLE WI 53818	PLATTEVILLE WI 53818	

RESOLUTION NO. 24-01

RESOLUTION APPROVING A CONDITIONAL USE PERMIT

WHEREAS, the owner of the property at 130 Market Street currently operates the Fifty50 cocktail lounge/tavern on this property; and

WHEREAS, the owner proposes to expand the business to include an outdoor drinking/eating on the front porch and on and adjacent to the public sidewalk adjacent to Market Street; and,

WHEREAS, the property is zoned B-2 Central Business, which allows outdoor eating and drinking areas with the approval of a Conditional Use Permit (CUP), and allows the use of the public sidewalk with a Sidewalk Café Permit; and

WHEREAS, Section 22.06(J) of the Zoning Ordinance provides specific standards for the location and operation of outdoor eating and drinking areas, and Section 4.07 provides specific standards for the location and operation of sidewalk cafés; and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their March 4, 2024 meeting and recommended approval with conditions.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow an outdoor eating and drinking area on the front porch of the building at 130 Market Street subject to the requirements provided in Section 22.06(J); and the Common Council hereby approves a Sidewalk Café Permit to allow an eating/drinking area on the sidewalk adjacent to the 130 Market Street property subject to the requirements of Section 4.07 of the Municipal Code.

Approved and adopted by the Common Council of the City of Platteville this 26th day of March 2024, on a vote of _____ to _____.

THE CITY OF PLATTEVILLE,

By: Barb Daus, Council President

ATTEST:

Colette Steffen, City Clerk

**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, and Permit**

**DATE:
March 26, 2024
VOTE REQUIRED:
Majority**

PREPARED BY: Colette Steffen, 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

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
March 12, 2024

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

Excused: Todd Kasper

CONSIDERATION OF CONSENT AGENDA

Aldersperson Kathy Kopp requested the Banner Permit for the Platteville Farmer's Market be removed from the Consent Agenda for further discussion. Motion by Kopp, second by Kilian to approve the consent agenda as follows: Council Minutes – 2/27/24 Regular; Payment of Bills in the amount of \$1,549,518.34; Appointments to Boards and Commissions, Ela Kakde – Public Transportation Committee; One-Year Operator License – Lauren N Furrer and Anikka N Johnson; Two-Year Operator License – Lillian G Dockerty, Claire B Faulkner, and Debra S Marty Kramer; Taxi Vehicle License – Platteville Transit Taxi, 2023 Chrysler Voyager LX, temporary plate #W4842W; Temporary Class “B” to serve Fermented Malt Beverages – for St. Mary's Parish at 130 W Cedar Street from 4:30 pm to 6:30 pm on Friday, March 15 for St. Mary's Fish Fry; Street Closing Permits - N Bonson Street along City Park and E Mineral Street from N Bonson Street to N Fourth Street for Farmer's Market on Saturdays 6:30 AM – 1:00 PM, May 4 through October 26; Irving Place from Park Place to N. Bonson Street, N. Court Street and N. Bonson Street between Main Street and Irving Place for Alternate Farmer's Market Site for Dairy Days and UW-P Homecoming Parades and Sweet Treats on Main from 6:30 A.M. to 1:00 P.M, Irving Street from Park Place to N. Bonson Street, N. Bonson Street and N. Court Street from Irving Place to Main Street for Platteville Night Market in conjunction with Cruise In on Main and Music Fest on Saturday, July 20 from 2:00 P.M. to 8:00 P.M.; Run/Walk Permit – High Vibe for St. Paddy's 5K Walk/Run on Saturday, March 16 from 10:30 A.M. to Noon; and National Library Week 2024 Proclamation. Motion carried 6-0 on a roll call vote.

Banner Permit – April 29 to October 26 for the Platteville Farmer's Market, Jenna Phillips, Director of the Platteville Farmer's Market spoke in favor and explained that this was with the understanding that other groups may hang short-term banners during this time. Motion by Artz, second by Parrott to approve the banner permit for the Platteville Farmer's Market. Motion carried on a 6-0 roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Council President Barbara Daus spoke about several community events. Aldersperson Parrott announced that the Platteville Public Library would be closed on Sundays from March to September.

REPORTS

- A. Board/Commission/Committee Minutes – Historic Preservation Commission, Museum Board, and Police and Fire Commission

INFORMATION AND DISCUSSION

- A. *Award Contract 2-24 West Adams Street Reconstruction* – Director of Public Works Howard Crofoot explained that this contract is for water, sanitary sewer, storm sewer, and street reconstruction of West Adams Street from Chestnut to Court Street. It is to support the new Fire Facility once built. All of the bids were over the budgeted amount for the project. Director

Crofoot offered 3 budget adjustments: Amend the budget to increase CIP borrowing by \$47,519.10., wait to see how the Sowden and Grace project comes in to see if that project is under budget, or the overage could be allocated to TID 7. The Staff recommendation is to award Contract 2-24, West Adams Street Reconstruction to Bill Lepke at the Bid Price of \$327,600.92. Staff also recommend waiting until after the Sowden and Grace bid opening to determine the full extent of overage – if any. Alderperson Kilian asked several questions: what material would be used, the thickness, what the base would be, if rebar would be used, and the life expectancy. Council President Daus requested that these questions and answers be included on the staff note for the next meeting.

- B. *Award Contract 6-24 Sidewalk Repair* - Director of Public Works Howard Crofoot said that this is our annual sidewalk repair contract. There is a Base Bid for repairing the sidewalk crossings of Pine Street, including the southwest corner of Pine and Water by Ruxton Apartments, plus replacing the ADA curb ramp in the southwest corner of Bonson and Main (Morrissey's). The low bidder is R&T Voegeli Excavating of Monroe. Staff recommends the award of Contract 6-24 Base Bid only to R&T Voegeli Excavating at the bid price of \$27,320.20.
- C. *Award Contract 10-24 Weed and Grass Mowing* - Director of Public Works Howard Crofoot presented that This contract is for those properties that require mowing due to non-compliance with the Ordinance requiring lawns to be no more than 8 inches high. The only bidder is Holman Lawn Care at \$90 per hour and \$90 minimum per location, which is \$10 higher than last year. Alderperson Kilian asked if the City enforces by inspecting properties of when receiving a complaint. Director Crofoot stated that the Code Enforcement Inspector would do both.
- D. *Award Contract 12-24 Alleys* - Director of Public Works Howard Crofoot explained that this is for Alley paving and repairs. Staff intended to conduct two small projects within the budget: Pave the alley from Rountree Avenue to Alden Avenue – without replacing the sidewalk or working on the steep driveway approach at Alden Avenue., Repair the culvert headwall in an alley that extends from Water Street to the property at 339 Water Street. Staff recommend rejecting all bids. Staff will rebid for paving only the first item, plus a different alley that could use paving only – the Alley between Furnace and Mineral Street east of Water Street.
- E. *Annual Storm Water Report* - Director of Public Works Howard Crofoot presented the 2023 Annual Report under Municipal Separate Storm Sewer System (MS4) Permit regarding storm water management. It is similar to the 2022 report with revised data for budgets, amount of salt applied during the winter, the number of storm water management permits and erosion control permits granted. Alderperson Kilian asked when the City was first required to submit this report. Director Crofoot said that after the 2010 Census determined the city had over 10,000 residents it was required to submit annual reports. The first report was submitted in 2012.
- F. *Award Limited Salvaging Rights to the O.E. Gray Building* – City Manager Langreck spoke about the result of the request for proposal (RFP) for the purpose of selling the salvage rights of limited materials of the O.E. Gray Building resulted in one bidder. Staff recommends awarding

a bid for the salvage rights of limited materials of the O.E. Gray Building, with Platteville Real Estate Investment, LLC of Platteville WI, and to enter a contract for the payment of \$1,501.00.

- G. *Conditional Use Permit and Sidewalk Café Permit: 130 Market Street* – Community Development Director Carroll explained that the owners of the Fifty50 Speakeasy Tavern at 130 Market Street would like to expand the business to include an outdoor eating/drinking area on the front porch at the south side of the building and a Sidewalk Café on the public sidewalk along Market Street. The drinking area on the porch requires approval as a Conditional Use, and the use of a portion of the public sidewalk requires approval of a Sidewalk Café Permit. The sidewalk café would include two tables and four chairs. Staff agrees with the Plan Commission and recommends approval with the following conditions: the Conditional Use Permit to allow an outdoor drinking/eating area on the front porch is subject to the conditions of Section 22.06(J) and the Sidewalk Café Permit to allow an outdoor eating and drinking area on the public sidewalk in front of 130 Market Street is subject to the conditions of Section 4.07. Council President Daus asked if the Sidewalk Café permit could be rescinded if it obstructed the sidewalk. Director Carroll stated that the City would have the authority to rescind since it is in the form of a permit.
- H. *Resolution - TIDE Presents Recommendations to Council* – City Manager Langreck along with Alderpersons Parrott and Gates presented the proposed resolution containing the recommendations provided by the Taskforce for Inclusion, Diversity, and Equity (TIDE) in efforts to fulfill the charter goals of the Taskforce as established by Resolution 23-28. TIDE met on March 4, 2024, where they took action to propose the Common Council adopt the DEI initiatives as outlined in Appendix A of the Resolution, create a permanent DEI Committee, and amend the City’s Inclusivity Statement. Council President Daus asked the Council to read the proposal and send any questions to City Manager Langreck or Alderpersons Parrott and Gates. Depending on the amount of questions the resolution may return as an information item at the next Council meeting.
- I. *Lead Service Line (LSL) Replacement Loan Program*
- a. *Adopt Alternative Revenue Pledge*
 - b. *Ordinance 24-xx Amending Section 7.04 of the Platteville Municipal Code*
 - c. *Ordinance 24-xx Creating Section 7.05 of the Platteville Municipal Code*
 - d. *Establish Interest Rate, Administration Fee, and Repayment Period for LSL Loans*

Director of Public Works Howard Crofoot explained that the City has conducted LSL programs since 2016. Until now, the program was funded with one “loan” program that if we abided by all the rules, the DNR would “forgive” 100% of the loan – called Principal Forgiveness. The program was limited to schools, licensed daycare facilities, and properties used for residential purposes. In that time we provided up to \$1,140 per LSL with 515 locations awarded over \$580,000. There are still 110 properties with known private side LSL. Of these, 3 are commercial properties. The City has passed an Ordinance to remove all LSL by December 31, 2024. This year, funding is through the Bipartisan Infrastructure Law (BIL) program. It has expanded funding to all properties, but it has limited the program Statewide to 51% loan and 49% Principal Forgiveness. The State must balance the forgiveness portion of the loans

statewide to this percentage. Based on our Low-Moderate Income community, our split is 25% loan and 75% Principal Forgiveness. In order to implement the new LSL program without use of General Fund reserves or pledging against general obligation debt capacity, staff are recommending the Council enact Ordinances to establish an LSL Utility which would authorize the property owner loan repayments to be placed as a Special Charge on their property tax bill thus allowing the City to pledge the Special Charge revenues as required to receive the DNR loan. Loan repayment responsibility will then be placed on the benefiting property owner, not all tax payers or all rate payers.

Motion by Artz, seconded by Kopp to go into a Closed Session. Motion carried 6-0 on a roll call vote.

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. – Inga Graul Claim

Motion by Gates, seconded by Parrott to come out of Closed Session. Motion carried 6-0 on a voice vote.

ACTION FROM CLOSED SESSION

Motion by Gates, second by Parrott to deny the claim by Inga Graul as advised by Attorney Cole. Motion carried 6-0 on a roll call vote.

ADJOURNMENT

Motion by Artz, second by Kopp to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 6:55 P.M.

Respectfully submitted,

Colette Steffen, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

3/8/2024	Schedule of Bills (ACH payments)	8957-8959	\$	55,005.05
3/8/2024	Schedule of Bills	76924-76926	\$	818.26
3/8/2024	Payroll (ACH Deposits)	1002807-1002913	\$	206,136.67
3/14/2024	Void	76809	\$	(3,037.57)
3/20/2024	Schedule of Bills (ACH payments)	8960-8991	\$	96,742.75
3/20/2024	Schedule of Bills	76927-76976	\$	218,514.00
	(W/S Bills amount paid with City Bills)		\$	(44,523.25)
	(W/S Payroll amount paid with City Payroll)		\$	(31,708.21)
	Total		\$	<u>497,947.70</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
8957									
03/24	03/08/2024	8957	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0302241	1	13,984.89	13,984.89	M
03/24	03/08/2024	8957	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0302241	2	11,781.61	11,781.61	M
03/24	03/08/2024	8957	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0302241	3	11,781.61	11,781.61	M
03/24	03/08/2024	8957	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0302241	4	2,755.42	2,755.42	M
03/24	03/08/2024	8957	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0302241	5	2,755.42	2,755.42	M
Total 8957:								43,058.95	
8958									
03/24	03/08/2024	8958	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0302241	1	1,895.48	1,895.48	M
03/24	03/08/2024	8958	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0302241	2	2,698.89	2,698.89	M
Total 8958:								4,594.37	
8959									
03/24	03/08/2024	8959	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0302241	1	7,351.73	7,351.73	M
Total 8959:								7,351.73	
8960									
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	1	2,089.04	2,089.04	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	2	3,785.18	3,785.18	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	3	497.19	497.19	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	4	742.54	742.54	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	5	307.12	307.12	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	6	307.12	307.12	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	7	382.95	382.95	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	8	382.96	382.96	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	9	238.65	238.65	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	10	238.65	238.65	M
03/24	03/20/2024	8960	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4990668	11	710.20	710.20	M
Total 8960:								9,681.60	
8961									
03/24	03/20/2024	8961	CARDMEMBER SERVICE	LIBRARY CHARGES	03.01.2024	1	260.00	260.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	LIBRARY CHARGES	03.01.2024	2	58.58	58.58	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	LIBRARY CHARGES	03.01.2024	3	50.45	50.45	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03.01.2024	4	94.95	94.95	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	STREET DEPT CHARGES	03.01.2024	5	98.02	98.02	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	STREET DEPT CHARGES	03.01.2024	6	119.81	119.81	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	STREET DEPT CHARGES	03.01.2024	7	7.34	7.34	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	ADMINISTRATION CHAR	03.01.2024	8	245.00	245.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	PARKS CHARGE	03.01.2024	9	530.16	530.16	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	BROSKE CENTER CHAR	03.01.2024	10	48.81	48.81	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	MUSEUM CHARGES	03.01.2024	11	63.75	63.75	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	MUSEUM CHARGES	03.01.2024	12	11.00	11.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	MUSEUM CHARGES	03.01.2024	13	95.52	95.52	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03.01.2024	14	230.50	230.50	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03.01.2024	15	42.20	42.20	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	MAINTENANCE CHARGE	03.01.2024	16	533.70	533.70	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	LIBRARY CHARGES	03.01.2024	17	66.83	66.83	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	PHASE 3 CITY HALL	03.01.2024	18	85.50	85.50	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	RECREATION CHARGES	03.01.2024	19	21.09	21.09	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	CLERK CHARGES	03.01.2024	20	100.50	100.50	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
03/24	03/20/2024	8961	CARDMEMBER SERVICE	ELECTION CHARGES	03.01.2024	21	55.86	55.86	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	ADMINISTRATION CHAR	03.01.2024	22	67.75	67.75	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	23	20.55	20.55	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	RECREATION CHARGES	03.01.2024	24	84.17	84.17	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	RECREATION CHARGES	03.01.2024	25	3.92	3.92	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	ADMINISTRATION CHAR	03.01.2024	26	107.90	107.90	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	27	35.09	35.09	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	28	140.42	140.42	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	29	54.53	54.53	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	30	247.00	247.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	31	178.17	178.17	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03.01.2024	32	128.52	128.52	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	LIBRARY CHARGES	03.01.2024	33	65.00	65.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	WATER DEPT CHARGES	03.01.2024	34	180.00	180.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	WATER DEPT CHARGES	03.01.2024	35	115.00	115.00	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	SEWER DEPT CHARGES	03.01.2024	36	174.97	174.97	M
03/24	03/20/2024	8961	CARDMEMBER SERVICE	INFO TECH	03.01.2024	37	219.92	219.92	M
Total 8961:								4,642.48	
8962									
03/24	03/20/2024	8962	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	4643	1	2,583.33	2,583.33	
Total 8962:								2,583.33	
8963									
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	CEMETERY-GAS	0105962	1	17.73	17.73	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	GASOLINE - UWP	0106439	1	823.50	823.50	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0106441	1	236.25	236.25	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	GASOLINE	0106501	1	2,746.76	2,746.76	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	DIESEL FUEL	0106502	1	1,656.00	1,656.00	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0106985	1	956.94	956.94	
03/24	03/20/2024	8963	ALLEGIANT OIL LLC	GASOLINE - UWP	0106986	1	1,241.54	1,241.54	
Total 8963:								7,678.72	
8964									
03/24	03/20/2024	8964	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3810017	1	15.81	15.81	
03/24	03/20/2024	8964	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3815222	1	14.79	14.79	
03/24	03/20/2024	8964	BADGER WELDING SUPP	SHOP SUPPLIES	3815223	1	5.80	5.80	
Total 8964:								36.40	
8965									
03/24	03/20/2024	8965	BAKER IRON WORKS LL	GRAPPLE BUCKET	87676	1	156.25	156.25	
03/24	03/20/2024	8965	BAKER IRON WORKS LL	LEAFBOX	87685	1	133.00	133.00	
Total 8965:								289.25	
8966									
03/24	03/20/2024	8966	CAPITAL SANITARY SUP	CLEANING SUPPLIES	D145729	1	198.50	198.50	
03/24	03/20/2024	8966	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D146313	1	172.32	172.32	
Total 8966:								370.82	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
8967								
03/24	03/20/2024	8967	CDW GOVERNMENT INC	FD SURFACE PRO FOR F	PT69464	1	201.65	201.65
03/24	03/20/2024	8967	CDW GOVERNMENT INC	FD SURFACE PRO FOR F	PV10273	1	850.00	850.00
03/24	03/20/2024	8967	CDW GOVERNMENT INC	FD SURFACE PRO FOR F	PV10273	2	535.09	535.09
03/24	03/20/2024	8967	CDW GOVERNMENT INC	OFFICE SUPPLIES	PX83930	1	292.37	292.37
03/24	03/20/2024	8967	CDW GOVERNMENT INC	DATA PROCESSING	PX83930	2	332.20	332.20
Total 8967:								2,211.31
8968								
03/24	03/20/2024	8968	COMELEC SERVICES IN	HANDICAP DOOR	0480158-IN	1	134.50	134.50
Total 8968:								134.50
8969								
03/24	03/20/2024	8969	DAVY LABORATORIES	WATER TESTS - LEAD/C	24C0092	1	585.00	585.00
03/24	03/20/2024	8969	DAVY LABORATORIES	WATER TESTS - LEAD/C	24C0213	1	585.00	585.00
Total 8969:								1,170.00
8970								
03/24	03/20/2024	8970	DELTA 3 ENGINEERING I	CITY HALL PHASE 3	21390	1	100.00	100.00
Total 8970:								100.00
8971								
03/24	03/20/2024	8971	EBSCO INFORMATION S	ADULT PERIODICALS	2404717	1	22.00	22.00
Total 8971:								22.00
8972								
03/24	03/20/2024	8972	EWALD'S HARTFORD FO	NEW SQUAD	46743	1	45,429.00	45,429.00
Total 8972:								45,429.00
8973								
03/24	03/20/2024	8973	FIREFIGHTERS DAUGHT	FIRE PREVENTION SUPP	2372398	1	743.20	743.20
Total 8973:								743.20
8974								
03/24	03/20/2024	8974	HAWKINS INC	LIQUID CHLORINE	6409384	1	70.00	70.00
03/24	03/20/2024	8974	HAWKINS INC	SULFUR DIOXIDE	6409384	2	70.00	70.00
Total 8974:								140.00
8975								
03/24	03/20/2024	8975	HERMSEN HARDWARE P	FIRE DEPT CHARGES	02.29.2024	1	2.39	2.39
03/24	03/20/2024	8975	HERMSEN HARDWARE P	FIRE DEPT CHARGES	02.29.2024	2	11.53	11.53
03/24	03/20/2024	8975	HERMSEN HARDWARE P	FIRE DEPT CHARGES	02.29.2024	3	17.36	17.36
03/24	03/20/2024	8975	HERMSEN HARDWARE P	MUSEUM DEPT CHARGE	02.29.2024	4	78.54	78.54
03/24	03/20/2024	8975	HERMSEN HARDWARE P	MAINTENANCE DEPT CH	02.29.2024	5	47.90	47.90
03/24	03/20/2024	8975	HERMSEN HARDWARE P	POLICE DEPT CHARGES	02.29.2024	6	7.94	7.94
03/24	03/20/2024	8975	HERMSEN HARDWARE P	POLICE DEPT CHARGES	02.29.2024	7	33.98	33.98
03/24	03/20/2024	8975	HERMSEN HARDWARE P	POLICE DEPT CHARGES	02.29.2024	8	5.84	5.84
03/24	03/20/2024	8975	HERMSEN HARDWARE P	STREET DEPT CHARGES	02.29.2024	9	54.41	54.41

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	STREET DEPT CHARGES	02.29.2024	10	56.41	56.41
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	STREET DEPT CHARGES	02.29.2024	11	6.99	6.99
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	STORM SEWER CHARGE	02.29.2024	12	122.95	122.95
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	PHASE 3 CITY HALL CHA	02.29.2024	13	347.75	347.75
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	PARKS DEPT CHARGES	02.29.2024	14	16.77	16.77
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	WATER DEPT CHARGES	02.29.2024	15	43.54	43.54
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	WATER DEPT CHARGES	02.29.2024	16	28.74	28.74
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	WATER DEPT CHARGES	02.29.2024	17	96.34	96.34
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	SEWER DEPT CHARGES	02.29.2024	18	158.34	158.34
03/24	03/20/2024	8975	HERMSEN	HARDWARE P	SEWER DEPT CHARGES	02.29.2024	19	3.59	3.59
Total 8975:								1,141.31	
8976									
03/24	03/20/2024	8976	J & R SUPPLY INC	DRAIN TILE OFF BROSKE	2401629-IN	1	3,000.00	3,000.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	DRAIN TILE OFF BROSKE	2401629-IN	2	1,485.00	1,485.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	MANHOLE LIDS & FRAME	2403016-IN	1	4,994.00	4,994.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	HYDRANT MAINTENANC	2403034-IN	1	86.97	86.97	
03/24	03/20/2024	8976	J & R SUPPLY INC	MANHOLES	2403050-IN	1	510.00	510.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	WIEDRHOLT TUBE	2403146-IN	1	840.00	840.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	8" WATER MAIN	2403148-IN	1	755.00	755.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	1" CURB STOP	9401604-IN	1	495.00	495.00	
03/24	03/20/2024	8976	J & R SUPPLY INC	MANHOLE FREIGHT	9403016-IN	1	293.83	293.83	
03/24	03/20/2024	8976	J & R SUPPLY INC	8 " WATER MAIN FREIGH	9403050-IN	1	102.00	102.00	
Total 8976:								12,561.80	
8977									
03/24	03/20/2024	8977	LEE, COREE	REIMB TRAINING EXPEN	03.08.2024	1	169.17	169.17	
Total 8977:								169.17	
8978									
03/24	03/20/2024	8978	LV LABS WW LLC	WRRF TKN TESTING	2541	1	1,929.00	1,929.00	
Total 8978:								1,929.00	
8979									
03/24	03/20/2024	8979	MILESTONE MATERIALS	BASE DENSE - WWTP	3500399556	1	108.80	108.80	
Total 8979:								108.80	
8980									
03/24	03/20/2024	8980	NAPA AUTO PARTS-PLAT	VEHICLE EXPENSE	909974	1	77.98	77.98	
03/24	03/20/2024	8980	NAPA AUTO PARTS-PLAT	BELTS	910704	1	40.99-	40.99-	
03/24	03/20/2024	8980	NAPA AUTO PARTS-PLAT	SHOP SUPPLIES	912327	1	33.49	33.49	
03/24	03/20/2024	8980	NAPA AUTO PARTS-PLAT	SUPPLIES-WATER DEPT	912800	1	22.39	22.39	
Total 8980:								92.87	
8981									
03/24	03/20/2024	8981	NCL OF WISCONSIN INC	WWTP SUPPLIES	500507	1	269.94	269.94	
03/24	03/20/2024	8981	NCL OF WISCONSIN INC	WATER LAB SUPPLIES	500810	1	484.83	484.83	
03/24	03/20/2024	8981	NCL OF WISCONSIN INC	FL CALIBRATION STAND	501120	1	289.93	289.93	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 8981:								1,044.70
8982								
03/24	03/20/2024	8982	OREILLY AUTO PARTS	FD VEHICLE REPAIR	2324-195497	1	146.87	146.87
03/24	03/20/2024	8982	OREILLY AUTO PARTS	FD VEHICLE REPAIR	2324-195528	1	10.00-	10.00-
03/24	03/20/2024	8982	OREILLY AUTO PARTS	PORABLE GENERATOR	2324-195567	1	56.93	56.93
Total 8982:								193.80
8983								
03/24	03/20/2024	8983	PIONEER FORD SALES L	FIRE DEPT CHARGE	305087	1	100.40	100.40
03/24	03/20/2024	8983	PIONEER FORD SALES L	VEHICLE REPAIR	305134	1	755.00	755.00
03/24	03/20/2024	8983	PIONEER FORD SALES L	DIAGNOSE A/C ISSUE	305407	1	134.55	134.55
Total 8983:								989.95
8984								
03/24	03/20/2024	8984	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	1012028	1	296.00	296.00
Total 8984:								296.00
8985								
03/24	03/20/2024	8985	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	02.27.2024	1	19.88	19.88
Total 8985:								19.88
8986								
03/24	03/20/2024	8986	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	26582	1	1,733.50	1,733.50
Total 8986:								1,733.50
8987								
03/24	03/20/2024	8987	SPAHN & ROSE LUMBER	PHASE 3	1649015	1	36.48	36.48
03/24	03/20/2024	8987	SPAHN & ROSE LUMBER	PHASE 3	1649017	1	686.45	686.45
Total 8987:								722.93
8988								
03/24	03/20/2024	8988	TRICOM INC/RADIO SHA	FD - FIRE INSPECTION S	10442197	1	33.98	33.98
Total 8988:								33.98
8989								
03/24	03/20/2024	8989	ULINE	SAFETY GLASSES	175343902	1	86.52	86.52
Total 8989:								86.52
8990								
03/24	03/20/2024	8990	USABLUEBOOK	HYDRANT VALVE	INV0029560	1	310.45	310.45
Total 8990:								310.45
8991								
03/24	03/20/2024	8991	WAGNER, BLAKE	BLAKE CDL RENEWAL	CDL 2024	1	75.48	75.48

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Total 8991:								75.48
76809								
03/24	03/14/2024	76809	AFFORDABLE OFFICE IN	BUTCH OFFICE	60842	1	816.00-	816.00- V
03/24	03/14/2024	76809	AFFORDABLE OFFICE IN	WRRF	61284	1	2,221.57-	2,221.57- V
Total 76809:								3,037.57-
76924								
03/24	03/08/2024	76924	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0302241	1	214.76	214.76
Total 76924:								214.76
76925								
03/24	03/08/2024	76925	MISSIONSQUARE	ICMA DEFERRED COMP	PR0302241	1	25.00	25.00
Total 76925:								25.00
76926								
03/24	03/08/2024	76926	WPPA/LEER	UNION DUES POLICE U	PR0302241	1	578.50	578.50
Total 76926:								578.50
76927								
03/24	03/20/2024	76927	365INK MAGAZINE	MUSEUM ADVERTISING	11576	1	249.00	249.00
Total 76927:								249.00
76928								
03/24	03/20/2024	76928	A-C SERVICE PLATTEVIL	HVAC MAINTENANCE	03.06.2024	1	403.57	403.57
Total 76928:								403.57
76929								
03/24	03/20/2024	76929	ADDOCO	MULCH	6682	1	1,786.50	1,786.50
Total 76929:								1,786.50
76930								
03/24	03/20/2024	76930	ADVANCE AUTO PARTS	SHOP SUPPLIES	2584-488019	1	33.73	33.73
Total 76930:								33.73
76931								
03/24	03/20/2024	76931	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03.20.2024	1	48.90	48.90
03/24	03/20/2024	76931	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	03.20.2024	2	205.94	205.94
Total 76931:								254.84
76932								
03/24	03/20/2024	76932	ALWAYS BETTER STORE	UNIFORM ALLOWANCE	SO100108	1	32.95	32.95
Total 76932:								32.95

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76933								
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	OPERATING SUPPLIES	131G-3KNM-	1	26.97	26.97
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - SMALL EQUIPMENT	16GQ-MRVK	1	137.94	137.94
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - OFFICE SUPPLIES	19XL-R7JT-	1	199.51	199.51
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - FIRE INSPECTIONS	1DK4-CYWR	1	193.05	193.05
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - OFFICE SUPPLIES	1F9R-117W-	1	194.86	194.86
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1K7H-R9V6-	1	6.89	6.89
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	WRRF - SCADA 1	1M34-QFGN-	1	72.56	72.56
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - OFFICE SUPPLIES	1RR6-HGYP-	1	51.12	51.12
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - FIRE INSPECTIONS	1RR6-HGYP-	1	28.78	28.78
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	FD - OFFICE SUPPLIES	1RWJ-WJ61-	1	14.93	14.93
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1WPW-JYVX	1	20.21	20.21
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	OFFICE SUPPLIES-FINAN	1XXM-1HD6-	1	31.64	31.64
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	SUPPLIES-WATER	1XXM-1HD6-	2	12.45	12.45
03/24	03/20/2024	76933	AMAZON CAPITAL SERVI	SUPPLIES-SEWER	1XXM-1HD6-	3	12.44	12.44
Total 76933:								1,003.35
76934								
03/24	03/20/2024	76934	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	785.04	785.04
03/24	03/20/2024	76934	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	194.36	194.36
Total 76934:								979.40
76935								
03/24	03/20/2024	76935	B L MURRAY CO INC	OPERATING AND CUSTO	23614	1	158.95	158.95
03/24	03/20/2024	76935	B L MURRAY CO INC	OPERATING AND CUSTO	23711	1	75.19	75.19
Total 76935:								234.14
76936								
03/24	03/20/2024	76936	BAKER & TAYLOR	CHILDREN'S BOOKS	2038116470	1	20.68	20.68
03/24	03/20/2024	76936	BAKER & TAYLOR	TEEN BOOKS	2038116651	1	23.50	23.50
03/24	03/20/2024	76936	BAKER & TAYLOR	ADULT FICTION	2038137973	1	77.35	77.35
03/24	03/20/2024	76936	BAKER & TAYLOR	ADULT FICTION	2038137974	1	20.67	20.67
03/24	03/20/2024	76936	BAKER & TAYLOR	ADULT FICTION	2038144605	1	78.30	78.30
03/24	03/20/2024	76936	BAKER & TAYLOR	TEEN BOOKS	2038144909	1	6.87	6.87
03/24	03/20/2024	76936	BAKER & TAYLOR	ADULT FICTION	2038148220	1	19.49	19.49
03/24	03/20/2024	76936	BAKER & TAYLOR	ADULT FICTION	2038148221	1	356.80	356.80
03/24	03/20/2024	76936	BAKER & TAYLOR	CHILDREN'S BOOKS	2038155162	1	1,098.10	1,098.10
03/24	03/20/2024	76936	BAKER & TAYLOR	TEEN BOOKS	2038164939	1	412.95	412.95
Total 76936:								2,114.71
76937								
03/24	03/20/2024	76937	BEAR GRAPHICS INC	CHECKS-FINANCE DEPT	0935700	1	945.01	945.01
Total 76937:								945.01
76938								
03/24	03/20/2024	76938	BLACKSTONE PUBLISHI	ADULT FICTION	2144077	1	71.48	71.48
03/24	03/20/2024	76938	BLACKSTONE PUBLISHI	SWLS RESOURCE AUDI	2144525	1	1,056.40	1,056.40
03/24	03/20/2024	76938	BLACKSTONE PUBLISHI	SWLS RESOURCE AUDI	2144843	1	133.36	133.36
Total 76938:								1,261.24

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76939								
03/24	03/20/2024	76939	COUNTRY TODAY	ADULT PERIODICALS	CTT-210637	1	62.20	62.20
Total 76939:								62.20
76940								
03/24	03/20/2024	76940	DAVE JONES INC	BROSKE CENTER SPRIN	IP2575	1	150.00	150.00
Total 76940:								150.00
76941								
03/24	03/20/2024	76941	DEBS FASHIONS TO FIT	PATCHES	905466	1	30.00	30.00
Total 76941:								30.00
76942								
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2117599	1	114.01	114.01
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2117599	2	128.15	128.15
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2117599	3	102.51	102.51
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2117599	4	74.44-	74.44-
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2117599	5	85.47	85.47
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2117599	6	26.88-	26.88-
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2117599	7	2,648.02	2,648.02
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2117599	8	199.76	199.76
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-BL	2117599	9	71.61	71.61
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2117599	10	40.50	40.50
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2117599	11	554.80	554.80
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2117599	12	12.82	12.82
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2117599	13	42.22	42.22
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2117599	14	198.64	198.64
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2117599	15	160.19	160.19
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2117599	16	386.52	386.52
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2117599	17	37.19	37.19
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2117599	18	142.27	142.27
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2117599	19	194.77	194.77
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE- BR	2117599	20	32.81	32.81
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2117599	21	3.72	3.72
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2117599	22	128.15	128.15
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2117599	23	521.95	521.95
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2117599	24	891.34	891.34
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2117599	25	923.05	923.05
03/24	03/20/2024	76942	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2117599	26	477.37	477.37
Total 76942:								7,996.52
76943								
03/24	03/20/2024	76943	EASTMAN CARTWRIGHT	PHASE 3	5662	1	130.16	130.16
Total 76943:								130.16
76944								
03/24	03/20/2024	76944	FIRE SERVICE INC - WI	FD - APPARATUS SERVIC	56145	1	311.50	311.50
Total 76944:								311.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76945								
03/24	03/20/2024	76945	FRIENDS OF THE MINING	REIMBURSEMENT TO FR	2310	1	7,335.05	7,335.05
Total 76945:								7,335.05
76946								
03/24	03/20/2024	76946	GAUGETEC LLC	BACKFLOW TESTER	3749	1	890.00	890.00
Total 76946:								890.00
76947								
03/24	03/20/2024	76947	GRANT CTY CLERK	DOG LICENSES FEB	FEB 2024	1	149.00	149.00
Total 76947:								149.00
76948								
03/24	03/20/2024	76948	GUNDERSEN HEALTH S	NEW HIRE DRUG SCREE	4-0482 3/06/	1	42.00	42.00
03/24	03/20/2024	76948	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 03.06	1	168.00	168.00
Total 76948:								210.00
76949								
03/24	03/20/2024	76949	HACH COMPANY	EMMI SAMPLER	13953896	1	343.00	343.00
Total 76949:								343.00
76950								
03/24	03/20/2024	76950	HARLEQUIN READER SE	ADULT FICTION	670738624	1	39.87	39.87
Total 76950:								39.87
76951								
03/24	03/20/2024	76951	INSPIRING COMMUNITY I	ANGIE WRIGHT FIRE STA	277	1	175.00	175.00
03/24	03/20/2024	76951	INSPIRING COMMUNITY I	ANGIE WRIGHT TRAILS	277	2	50.00	50.00
Total 76951:								225.00
76952								
03/24	03/20/2024	76952	JEFFERSON FIRE & SAF	FD - TENDER PARTS	IN312476	1	1,294.21	1,294.21
Total 76952:								1,294.21
76953								
03/24	03/20/2024	76953	MENARDS	BATTTERY FOR SENIOR	27304	1	164.99	164.99
03/24	03/20/2024	76953	MENARDS	RETURN CREDIT BATTE	27305	1	10.00-	10.00-
03/24	03/20/2024	76953	MENARDS	PAINTING SUPPLIES	28007	1	34.09	34.09
03/24	03/20/2024	76953	MENARDS	HOSE NOZZLE PARTS	28123	1	35.55	35.55
03/24	03/20/2024	76953	MENARDS	TOOLS	28216	1	63.95	63.95
03/24	03/20/2024	76953	MENARDS	PHASE 3	28406	1	227.50	227.50
03/24	03/20/2024	76953	MENARDS	WRRF LANDSCAPING	28514	1	315.78	315.78
03/24	03/20/2024	76953	MENARDS	OFFICE REMODEL	28579	1	37.90	37.90
03/24	03/20/2024	76953	MENARDS	WRRF FABRIC	28811	1	149.94	149.94
Total 76953:								1,019.70

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76954								
03/24	03/20/2024	76954	MORRISSEY PRINTING I	HR MANAGER BUSINESS	60845	1	35.00	35.00
03/24	03/20/2024	76954	MORRISSEY PRINTING I	CITY LOGO ENVELOPES	60848	1	135.15	135.15
Total 76954:								170.15
76955								
03/24	03/20/2024	76955	MULCAHY SHAW WATER	WRRF ORTHOPHOSPATE	325266	1	438.57	438.57
03/24	03/20/2024	76955	MULCAHY SHAW WATER	WRRF ORTHOPHOSPATE	325410	1	417.95	417.95
Total 76955:								856.52
76956								
03/24	03/20/2024	76956	NORTHERN LAKE SERVI	WRRF PERMIT SAMPLIN	2403379	1	1,768.57	1,768.57
Total 76956:								1,768.57
76957								
03/24	03/20/2024	76957	OEHLHOF, RYAN & LORE	AFFORDABLE HOUSING	03.19.2024	1	25,000.00	25,000.00
03/24	03/20/2024	76957	OEHLHOF, RYAN & LORE	AFFORDABLE HOUSING	03.19.2024	2	10,000.00	10,000.00
Total 76957:								35,000.00
76958								
03/24	03/20/2024	76958	PENFLEX INC	LENGTH OF SERVICE PR	2024-055	1	1,314.00	1,314.00
Total 76958:								1,314.00
76959								
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 02.29.2	1	65.20	65.20
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ZONING	1646 02.29.2	2	62.00	62.00
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	PUBLIC HEARING	1646 02.29.2	3	54.25	54.25
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING- FIRE STA	1646 02.29.2	4	193.76	193.76
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	APPEALS	1646 02.29.2	5	77.50	77.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING-SIDEWAL	1646 02.29.2	6	419.50	419.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ALLEY RECONSTRUCTION	1646 02.29.2	7	419.50	419.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	WEST ADAMS ST	1646 02.29.2	8	435.00	435.00
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ORDINANCE	1646 02.29.2	9	77.50	77.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ORDINANCE	1646 02.29.2	10	73.63	73.63
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ORDINANCE	1646 02.29.2	11	73.63	73.63
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	CAMP ST	1646 02.29.2	12	435.00	435.00
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	SOWDEN/GRACE STREE	1646 02.29.2	13	209.25	209.25
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	CONTRACT 14-24	1646 02.29.2	14	77.50	77.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING-AIRPORT	1646 02.29.2	15	77.50	77.50
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	CONTRACT 10-24 WEED/	1646 02.29.2	16	217.00	217.00
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING AND PUBL	435653	1	219.00	219.00
03/24	03/20/2024	76959	PLATTEVILLE JOURNAL,	ADVERTISING AND PUBL	435654	1	219.00	219.00
Total 76959:								3,405.72
76960								
03/24	03/20/2024	76960	PLATTEVILLE POSTMAST	FIRST-CLASS PRESORT	PRESORT F	1	160.00	160.00
03/24	03/20/2024	76960	PLATTEVILLE POSTMAST	FIRST-CLASS PRESORT	PRESORT F	2	160.00	160.00
Total 76960:								320.00

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76961								
03/24	03/20/2024	76961	PLATTEVILLE YOUTH DIA	CLAY LEGION PITCHING	100	1	611.61	611.61
Total 76961:								611.61
76962								
03/24	03/20/2024	76962	PRECISION AUTOMOTIV	TOWING	29025	1	150.00	150.00
Total 76962:								150.00
76963								
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069093	1	1,925.36	1,925.36
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069093	2	2,058.44	2,058.44
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069093	3	1,646.75	1,646.75
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069093	4	3,202.99	3,202.99
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069093	5	1,372.98	1,372.98
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069093	6	3,797.47	3,797.47
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069093	7	41,079.98	41,079.98
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069093	8	3,584.51	3,584.51
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BL	9001069093	9	1,526.07	1,526.07
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069093	10	839.34	839.34
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069093	11	7,041.28	7,041.28
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069093	12	205.84	205.84
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069093	13	865.96	865.96
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069093	14	3,190.58	3,190.58
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069093	15	2,573.05	2,573.05
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069093	16	5,949.46	5,949.46
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069093	17	709.81	709.81
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069093	18	3,609.34	3,609.34
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069093	19	3,891.48	3,891.48
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BR	9001069093	20	534.12	534.12
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069093	21	152.61	152.61
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069093	22	2,058.44	2,058.44
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069093	23	8,678.49	8,678.49
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069093	24	13,860.11	13,860.11
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069093	25	16,111.84	16,111.84
03/24	03/20/2024	76963	QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069093	26	2,419.77	2,419.77
Total 76963:								132,886.07
76964								
03/24	03/20/2024	76964	QUILL LLC	LIBRARY OFFICE SUPPLI	37623651	1	92.54	92.54
Total 76964:								92.54
76965								
03/24	03/20/2024	76965	REGISTRATION FEE TRU	TITLE FEE	PD 2024 SQ	1	164.50	164.50
Total 76965:								164.50
76966								
03/24	03/20/2024	76966	RIDGELINE UTILITY CO L	METER CALIBRATION	1607	1	925.00	925.00
Total 76966:								925.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76967								
03/24	03/20/2024	76967	SCENIC RIVERS ENERG	TRAIL LIGHTS	1426600 03.	1	58.32	58.32
03/24	03/20/2024	76967	SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 03.	2	43.27	43.27
03/24	03/20/2024	76967	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 03.	3	401.68	401.68
Total 76967:								503.27
76968								
03/24	03/20/2024	76968	SCHMIDT ELECTRICAL C	STREET LIGHTS	5301	1	393.00	393.00
Total 76968:								393.00
76969								
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	1	11.81	11.81
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	2	7.34	7.34
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	3	3.22	3.22
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	4	1.25-	1.25-
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	5	26.84	26.84
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	6	14.43	14.43
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	7	14.26	14.26
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	8	183.56	183.56
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	9	18.00	18.00
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	10	26.04	26.04
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	11	42.19	42.19
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	12	.68	.68
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	13	12.28	12.28
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	14	7.64	7.64
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	15	5.31	5.31
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	16	100.52	100.52
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	17	9.18	9.18
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	18	13.68	13.68
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	19	38.53	38.53
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	20	39.39	39.39
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	21	1.18	1.18
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	22	2.86	2.86
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	23	38.84	38.84
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	24	116.39	116.39
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	25	109.86	109.86
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	26	229.25	229.25
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	27	532.23	532.23
03/24	03/20/2024	76969	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	28	97.60	97.60
Total 76969:								1,701.86
76970								
03/24	03/20/2024	76970	SLOAN IMPLEMENT	MOWER REPAIR	3373696	1	1,004.50	1,004.50
03/24	03/20/2024	76970	SLOAN IMPLEMENT	MOWER REPAIRS	3373698	1	431.33	431.33
03/24	03/20/2024	76970	SLOAN IMPLEMENT	MOUNTING PARTS	3389965	1	1,462.91	1,462.91
Total 76970:								2,898.74
76971								
03/24	03/20/2024	76971	SOUTHWEST HEALTH CE	DRUG & ALCOHOL EMPL	285937 3.15.	1	140.00	140.00
03/24	03/20/2024	76971	SOUTHWEST HEALTH CE	DRUG & ALCOHOL EMPL	285937 3.15.	2	35.00	35.00
03/24	03/20/2024	76971	SOUTHWEST HEALTH CE	ALCOHOL BLOOD DRAW	286082 03.1	1	252.00	252.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 76971:								427.00
76972								
03/24	03/20/2024	76972	SPEE-DEE	FREIGHT WATER DEPT	990682	1	18.54	18.54
03/24	03/20/2024	76972	SPEE-DEE	FREIGHT WATER DEPT	992776	1	18.54	18.54
Total 76972:								37.08
76973								
03/24	03/20/2024	76973	US CELLULAR	CELL PHONE CHARGES-	0637670686	1	41.71	41.71
Total 76973:								41.71
76974								
03/24	03/20/2024	76974	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000034	1	1,245.82	1,245.82
03/24	03/20/2024	76974	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000034	2	1,245.82	1,245.82
03/24	03/20/2024	76974	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000342	1	1,054.18	1,054.18
03/24	03/20/2024	76974	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000342	2	1,054.19	1,054.19
Total 76974:								4,600.01
76975								
03/24	03/20/2024	76975	WI EMERGENCY MANAG	WI EMERGENCY MANAG	245475	1	486.00	486.00
Total 76975:								486.00
76976								
03/24	03/20/2024	76976	WI STATE LAB OF HYGIE	WWTP TESTING	30023063	1	276.00	276.00
Total 76976:								276.00
Grand Totals:								368,042.49



BOARDS AND COMMISSIONS VACANCIES LIST

As of 3/19/24

Airport Commission (partial term ending 11/1/24)
Board of Appeals (ET Zoning) (3 year term ending 4/1/27)
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) (3 year term ending 10/1/26)
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 (partial term ending after 2027 meeting)
Broske Center Care Committee (non-expiring term)
Commission on Aging (partial term ending 7/1/26)
Plan Commission (3 year term ending 5/1/27)
Redevelopment Authority Board (5 year term ending 7/1/28)
Redevelopment Authority Board (2 - partial terms ending 7/1/27)
Water & Sewer Commission (5 year term ending 10/1/28)

UPCOMING VACANCIES - April 2024

None

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

March 26, 2024

Two Year Operator License

- Lindsay M Neefe
- Robert J Ruth
- Emilie C Slichenmyer

Extension of Premise

- Request to Extend Licensed Premises of Nick's Bar at 74 N. Second Street to include Parking Lots on 3rd Street and N 3rd Street from Main Street to Mineral Street from 11:00 A.M. Saturday, May 4 to 2:30 A.M. Sunday, May 5 for Derby Days

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

- Grant County Family Literacy Services at 225 W Main Street (Platteville Library) from 6:00 P.M. to 10:00 P.M. on Saturday, April 6 for Loud @ the Library

To whom it may concern,

Thank you for taking the time to read this. We are requesting use of the parking lots on third street. Along with our street closure form and an extension of premises on the liquor license. We are asking for nothing more than we have been the last few years we have done it. With the help of the city, we have managed to make our derby days event a staple downtown and are hoping to continue it this year with your help. We will work with Doug McKinley on proper policing and fencing requirements along with porta-potties. The event will begin set up at 11 am on May 4th and we will have everything taken down that night.

Thank you,
Nick Pease

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 cc BACKGROUND CHECK \$ 7.00 ea. Application Date: 03/20/2024
 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) 6pm and ending 10pm 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 Family Literacy Services
- (b) Address 225 W. Main St
(Street) Town Village City
- (c) Date organized 03/06/2000
- (d) If corporation, give date of incorporation 03/06/2000
- (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 Dan Bredesen
Vice President Jessie Lee-Jones
Secretary Janelle Miller
Treasurer Marlene Klein
- (g) Name and address of manager or person in charge of affair: Jessie Lee-Jones 225 W. Main St, Platteville, WI 53818

Mary Huck - operator licensed

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 225 W. Main St
- (b) Lot _____ Block _____
- (c) Do premises occupy all or part of building? All
- (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 Loud @ the Library
- (b) Dates of event April 6, 2024

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 Jessie Lee-Jones 3/20/24 Grant County Family Literacy Services
(Signature / Date) (Name of Organization)

Date Filed with Clerk 3/21/24 Date Reported to Council or Board _____

Date Granted by Council _____ License No. _____



PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: May 4th, 2024
EVENT FEE \$50.00

EVENT

Event Title: Nurse's SK Run/Walk
Date of Event: May 4th Start & End Time: 9-12
Route (or attach map): see attached
Assembly Area: Southwest Health Disbanding Area: Southwest Health
Estimated Number of Participants: 105

INSURANCE

Name of Insurance Company: M3 Insurance Solutions, Inc
Amount of Liability Insurance: see attached

APPLICANT

Name of Organization: Southwest Health
Contact Name: Karla Dean Phone: 608-342-0967
Street Address: 1400 Eastside Rd
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

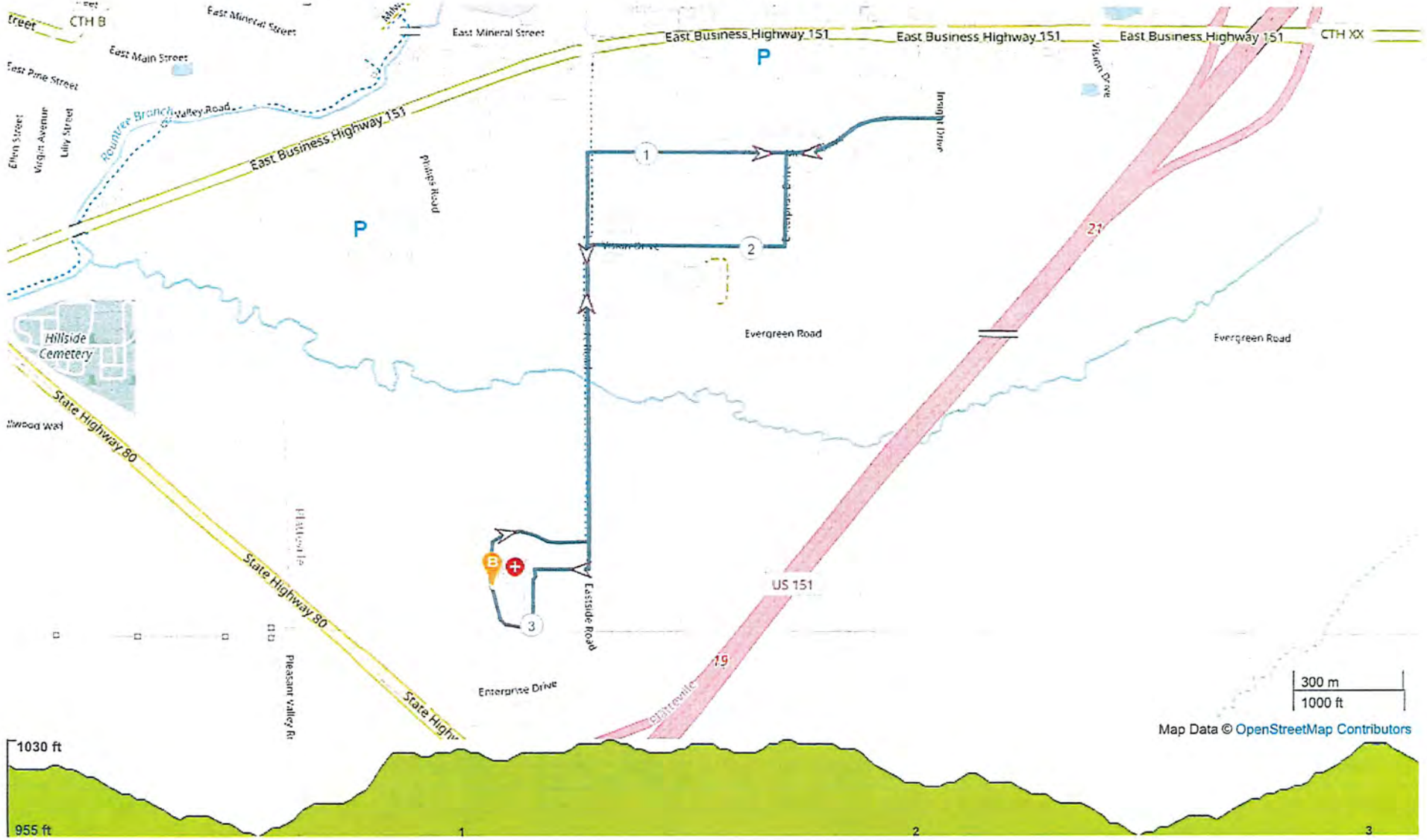
I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature Karla Dean Date 3-8-24

Office Use Only:

Date Application Received: 3/12/24 Receipt #: waived
Date Liability Insurance Certificate Received: 3/12/24
Police Department Date: A or D WA Streets Department Date: A or D WA
Council Action and Date: A or D License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

Nurses 5K 2023





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/6/2024

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 M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	CONTACT NAME: Haylie Schmit	
	PHONE (A/C, No, Ext):	FAX (A/C, No):
E-MAIL ADDRESS: haylie.schmit@m3ins.com		
INSURER(S) AFFORDING COVERAGE		NAIC #
INSURER A: MMIC Group, Inc.		
INSURER B:		
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

INSURED SOUTH-4
Southwest Health Center Inc.
1400 Eastside Road
Platteville WI 53818

COVERAGES **CERTIFICATE NUMBER:** 899655024 **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 checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		MHF006418	1/1/2024	1/1/2025	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 \$
	AUTOMOBILE LIABILITY <input 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						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> 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	Y/N	N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER 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)
City of Platteville is included as Additional Insured with respect to Liability Insurance for sponsored run on May 11, 2024.

CERTIFICATE HOLDER City of Platteville 75 North Bonson Street Platteville WI 53818	CANCELLATION 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
--	--

Colette Steffen

From: Dean, Karla <DeanK@southwesthealth.org>
Sent: Tuesday, March 12, 2024 11:58 AM
To: Colette Steffen
Subject: Re: Nurses 5K

Caution: This email is from an external source.

Thanks Colette and yes we are applying for the fee waiver. The funds raised go to the Southwest Health Foundation to fund future scholarships for students from our service areas entering a healthcare field of study.

Karla Dean, MSN, BSN, RN
Surgery Lead RN

Southwest Health
1400 East Side Road
Platteville, WI 53818
www.southwesthealth.org

From: Colette Steffen <cityclerk@platteville.org>
Sent: Tuesday, March 12, 2024 11:46 AM
To: Dean, Karla <DeanK@southwesthealth.org>
Subject: RE: Nurses 5K

Karla,

Thank you, this is very complete, and I will add this to the 3/26/24 Council agenda.

Did you want the \$50 permit fee waived? Could you reply with a brief description of who will benefit from the proceeds and why the fee should be waived?

Respectfully,

Colette Steffen

City Clerk
City of Platteville
Population: 11,446
75 N. Bonson St | PO Box 780 | Platteville, WI 53818
608-348-1823
cityclerk@platteville.org | www.platteville.org

Check one: Parade
 Walk-a-thon
 Run Other

CITY OF PLATTEVILLE
PARADE, WALK-A-THON, RUN, OR OTHER SIMILAR
P.E.R.M.I.T

Date permit requested 03/09/24
Name of organization requesting permit Platteville Kiwanis

Date/Time Sat May 11 2024 start 9am
Route (or attach map) see attached

Number of Participants ~50
Amount of Liability Insurance Hylant Ins. Co.

Name of Insurance Company will receive cert. via email
Address 1040 N Meridian St
#700 Indianapolis IN 46290 Certificate Received: _____ (Date)

Name of Parade Marshall contact person: Nikki Klein
Address 203 Moonlight Dr, Platteville, WI, 53118
Phone 715-252-1849

Assembly Area MOUNDVIEW PARK
Disbanding Area ✓

Name of representative of the organization who can be contacted in the event of a problem:

Nikki Klein Phone: 715-252-1849

Signature of person requesting permit Nikki Klein

City Ordinance 41.07

Date approved _____

\$50.00 fee accompanies this application

Approved by the City Council

Request fee to be waived

Issued by _____
City Clerk

Police Dept (Ford) SA
Street Dept (Dor) NJ

Fee (if charged): \$ _____

Receipt # _____





CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/11/2024

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.

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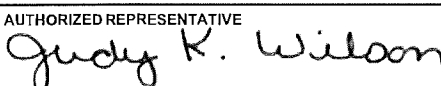
PRODUCER Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	CONTACT NAME: Lisa Christenson PHONE (A/C No., Ext): 317-817-5172 E-MAIL ADDRESS: kiwaniscert@hylant.com	FAX (A/C, No): 317-817-5151
	INSURER(S) AFFORDING COVERAGE	
INSURED Kiwanis International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268	INSURER A: Lexington Insurance Company	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1046691723 **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 CERTIFICATION 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	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		013136005	11/1/2023	11/1/2024	EACH OCCURRENCE \$2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$2,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 Liquor Liability \$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			013136005	11/1/2023	11/1/2024	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y <input type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				<input type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
A	Self-Insured Retention			013136005	11/1/2023	11/1/2024	All Claims \$150,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
 The Certificate Holder and others as defined in the written agreement are additional insured subject to the terms, conditions, and exclusions on the policy with respect to the General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included).
 May 11, 2024, or any future date(s) during the policy term.
 5K Run/Walk
 Located @ Moundview Park, Platteville, WI
 Kiwanis Club of Platteville

CERTIFICATE HOLDER City of Platteville Attn: Candace Klaas 75 N. Bonson St. Platteville WI 53818	CANCELLATION 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 

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Colette Steffen

From: Nikki Klein <nklei182@gmail.com>
Sent: Friday, March 22, 2024 8:04 AM
To: Colette Steffen
Subject: Re: Request for Additional Wording
Attachments: image002.jpg

Caution: This email is from an external source.

I request that the fee be waived, as it has been historically, due to this being a fundraising/charity event with all proceeds being donated to WI Badger Camp.

Nikki Klein

On Wed, Mar 20, 2024, 1:10 PM Colette Steffen <cityclerk@platteville.org> wrote:

Nikki,

Thank you for the Certificate.

Can you simply reply with why the Council should waive your fee?

Respectfully,

Colette Steffen

City Clerk

City of Platteville

Population: 11,446

75 N. Bonson St | PO Box 780 | Platteville, WI 53818

608-348-1823

cityclerk@platteville.org | www.platteville.org

2/20/24



PERMIT APPLICATION

PARADE WALK RUN OTHER

DATE: _____

EVENT FEE \$50.00

EVENT

Event Title: Run Walk Wag

Date of Event: Sat, June 15th ~~Sunday June 16th~~ Start & End Time: 9:00-11:00

Route (or attach map): Will submit later. Not sure on route

Assembly Area: 500 E 151 Platteville Disbanding Area: 500 E 151 Platteville

Estimated Number of Participants: ~50

INSURANCE

Name of Insurance Company: Pekin Insurance

Amount of Liability Insurance: \$1million

APPLICANT

Name of Organization: Grant County Humane Society

Contact Name: Cari Schaffer Phone: 608-778-2071

Street Address: 222 S. Roosevelt

City, State, & Zip: Lancaster Wi 53813

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 Carolyn A. Schaffer Date 2/15/2024

Office Use Only:

Date Application Received: 5/20/24 Receipt #: _____

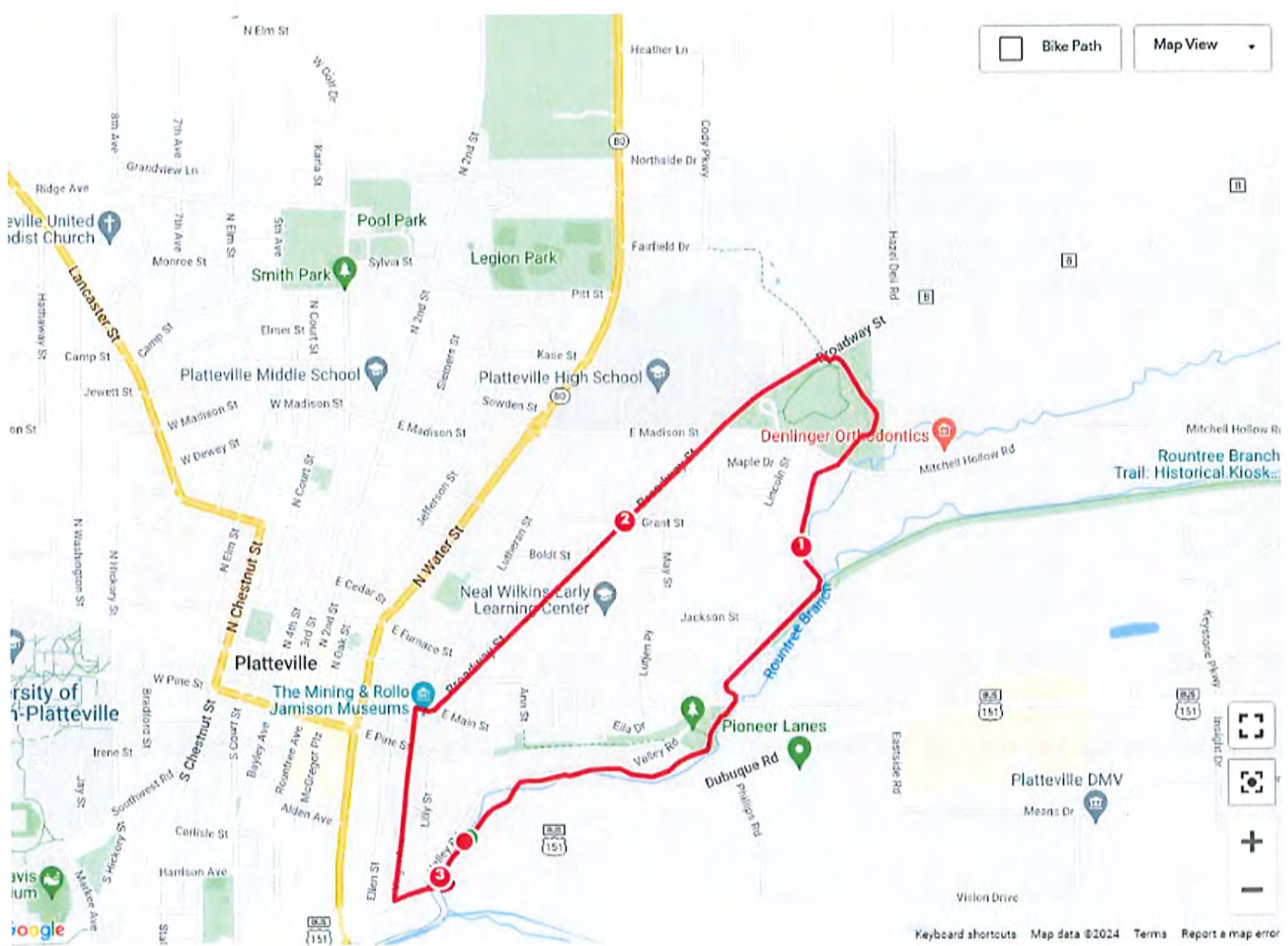
Date Liability Insurance Certificate Received: _____

Police Department Date: A or D Streets Department Date: A or D

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

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

Run/Walk Way



Start Max Gain
ne, so take control of your data, too. [Learn More](#) about your rights and options. Or [click here](#) to opt-out of certain cookies.



City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

N 3rd St. From Main St. to Mineral St.

Date(s): May 4th - May 5th 2024 Beginning Time: 11 am Ending Time: 2:30 am

List Names and Street Addresses of all Persons/Businesses Affected Below: Approval

Char Bar 30 North 2nd St Y or N

Boondock's Saloon 70 North 2nd St Y or N

Owl Cafe 80 North 2nd St Y or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Nick Pease

Address of Requestor: 74 North 2nd St.

Requestor's Contact Number: (608) 347-0751

Reason for Request:

Closing for Derby Days

NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they **must be picked up no later than 2 PM on the Thursday** before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten.

I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet.

Signature: *NM Pease*

Date: 3-5-24

Do Not Write Below this Line - For Office Use Only

Police Department Review: *DFM #300*

Street Department Review: *NS #142*

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:

City of Platteville

3-15-24

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Main Street from Top (Chestnut St.) to the bottom of Main Water St.

Date(s): July 10, 2024

Beginning Time: 3:00 PM Ending Time: 8:00 PM

List Names and Street Addresses of all Persons/Businesses Affected Below:

Approval

✓ Barueys Auto Service 80 W Main

Y or N

✓ Hermser's Hardware 180 E Main

Y or N

Hidden Quilts 85 W. Main

Y or N

Momenston Bikes 25 W Main

Y or N

Morrissey Printing 75 W Main

Y or N

Popcorn Kernal

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Southwest Wisconsin Auto Club Paula Cushman

Address of Requestor: 465 Virgin Ave. Platteville WI 53818

Requestor's Contact Number: 608-732-4844 or 608-778-3444

Reason for Request:

4th Annual Platteville Cruise on Main

NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than 2 PM on the Thursday before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten.

I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet.

Signature: Paula K. Cushman

Date: March 12, 2024

Do Not Write Below this Line - For Office Use Only

Police Department Review: BFM # 300

Street Department Review: NF # 142

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:

Stevens Pizzeria 175 W Main

~~The Dab Lab 145 W Main~~

- ✓ The Underground 115 E Main YES
- ✓ Ye Old Tattoo 115 E Main YES
- ✓ Community First Bank 170 W Main YES
- ✓ Badger Brothers Coffee YES
- ✓ Jimmy Johns 105 E Main YES
- ✓ Los Amigos 135 E Main YES
- ✓ Los Amigos Fresh Market 135 E Main YES
- ✓ Bridal Boutique 40 E Main YES
- ✓ Helker's Jewelry 80 E Main YES
- ✓ 3 Mareas 125 E Main YES
- ✓ 7 Hills 96 E Main YES
- ✓ Bargain Nook 60 W Main YES
- ✓ Cuttin Up 70 W Main YES
- ✓ Driftless Market YES
- ✓ Et Erchen's Forests 10 W Main YES
- ✓ Netus Solutions YES
- ✓ Elite Canine YES
- the Hive 145 W Main
- ✓ Legacy Impressions YES

Platteville Cruise in on Main

Platteville Common Council

Southwest Wisconsin Auto Club is requesting council approval to hold the ~~4th~~ Annual Platteville's Cruise in on Main on Saturday, July ~~13th~~, 2024. This will be held rain or shine. We also are requesting approval to close (block off) Main St. from Chestnut St. to Water St. from 3:00pm-8:00pm.

Barricades would be placed at the top of Main St. and at the bottom of Main St. no later than 2:00pm to inform the public of the official closing at 3:00pm. Beginning at 3:00pm the barricades will be installed to restrict traffic at the stated locations.

Staff working the event will work to accommodate any emergency vehicle needed during time of closure.

The Cruise in on Main will officially end at 8:00pm. Barricades will be removed at this time and traffic flow will return to normal.

Southwest Wisconsin Auto Club is asking permission to use the Platteville street depts. barricades for this event.

The staff of Cruise in on Main will be responsible for cleaning up garbage and trash from the event.

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

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: March 26, 2024 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Board of Appeals – Zoning
- Museum Board

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

September 18, 2023 at 7:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Dana Niehaus, Karen Lynch, Kevin Wunderlin, Todd Kasper
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 Lynch, second by Niehaus, to approve the minutes of the June 19, 2023 meeting. Motion approved. Motion by Wunderlin, second by Lynch, to approve the minutes of the July 17, 2023 meeting. Motion approved.

VARIANCE REQUEST:

960 Broadway Street – Keith and Deborah Custer

Carroll introduced the variance request from Keith and Deborah Custer who seek a variance to allow the construction of an accessory building that exceeds the allowable size.

The property has an existing detached garage that is in poor shape and in need of repairs. There is also an existing shed that is 120 sq. ft. The applicant would like to remove the existing garage and construct a new 40' x 40' (1,600 sq. ft.) detached garage in the northwest corner of the property. The total area of all accessory buildings would be 1,720 sq. ft. Section 22.04(B) of the zoning ordinance limits the area of accessory structures to a maximum of 1,200 sq. ft., so the proposed 1,720 sq. ft. would exceed this amount by 520 sq. ft.

Carroll stated that it is questionable if this request meets the first standard but appears to meet the second and third standard. If the Board feels the standards have not been met, then the variance should be denied.

Applicant statement.

Keith Custer commented that they have four kids with cars, plus their own cars, and an RV that they would like to store inside. They don't want the property to look cluttered by parking all the vehicles outside. The existing garage is in need of repairs and isn't large enough.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion. None

Motion by Lynch to approve the variance. Second by Wunderlin. Motion was approved 4-0.

The Findings of Fact

The building would not be readily visible from the street.
The building would improve the appearance of the property by allowing the vehicles to be stored inside.
The building would improve the value of the property.
No neighbors would be negatively impacted by the project.
The surrounding land is primarily vacant, with a rural character.
The large lot size and location makes the property unique.

ADJOURN:

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



Joe Carroll, Community Development Director

Approved: 3/18/2024



Platteville Museum Board Minutes

February 21, 2024

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

Others Present: Interim Director Angie Wright (Board Liaison)

Call to order at 4:45 by Deb Jenny

Minutes of the January 2024 Museum Board meetings approved with corrections on motion by Bill Van Deest, seconded by Kathy Connett

Director's Monthly Report

- Angie Wright provided a museums progress report, including an update on recent auction sales and current finances.
- The Winter Lyceum program begins this Sunday, February 25.

Collections Monthly Report

- The Board voted to deaccession the VFW 5274 Ladies Auxiliary Flag, contingent on receiving documentation that the artifact will be accepted by the Southwest Wisconsin Room, on a motion from Bill Van Deest, second from Kathy Connett.

Friends of the Mining & Rollo Jamison Museums Report

- Deb Jenny shared an update on the Friends Board, including an update on the Capital Campaign feasibility study and a review of the Miner's Ball. The Spring pasty sale is ongoing.

New Business

- Interim Director Wright is currently working to recruit and hire summer tour guides.

Adjournment at 5:10 p.m. on motion by Bill Van Deest, second from Kathy Connett. Next meeting will be Wednesday, March 20, 2024.

Submitted by Garrett Jones, Board Secretary

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Contract 2-24, West Adams Street Reconstruction	DATE: March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

This is for water, sanitary sewer, storm sewer and street reconstruction of West Adams Street from Chestnut to Court Street. It is to support the new Fire Facility being built there. When the budget was originally discussed, the project did not include acquisition of the property to the west and access directly at the Adams – Chestnut intersection. With this, it is recommended that the entire Adams and Chestnut intersection be repaved in concrete to accommodate the large fire trucks as they turn to head west on Adams Street. This amount of concrete was not envisioned nor budgeted for in the original budget. In order to save costs on the Fire Facility project, the designers have changed the location of sanitary sewer and water connections from the north (Lewis Street) side to the south side. This will save money on one project and increase it on another. To save money and construction for the Fire Facility, the project will include storm sewer on the north side of W. Adams Street from an existing inlet west of the intersection to facilitate capture of water from the front of the building without having to reopen the street or sidewalk.

Alder Kilian had questions at the previous meeting regarding technical details for this project, specifically for the intersection of West Adams and North Chestnut Streets.

- 1. What is the material to be used in the intersection?** *Due to the turning movements of fire trucks, the preferred material is concrete, not asphalt. The plan is to replace the pavement in the entire intersection with concrete, not just a portion of the intersection.*
- 2. What will the pavement thickness be?** *The new concrete pavement will be eight (8) inches thick. This is the same thickness as the concrete pavements on Pine Street, Broadway and Valley Road.*
- 3. What is the thickness of the gravel base material?** *From the 2006 project, there will be approximately 15.5 inches of combined breaker and gravel under the new concrete pavement. Normally we would only need 6 – 8 inches, but we will reuse the gravel base from the 2006 project.*
- 4. Will rebar be used in the concrete?** *Yes. At the transverse joints there will be 1.25-inch diameter rebar 18 inches long and 12 inches center to center spacing. At the longitudinal joints between lanes there will be 5/8-inch diameter rebar, 36 inches long and 18 inches center to center spacing.*
- 5. What is the expected life span of the pavement?** *With normal maintenance, the concrete pavement is expected to last at least 50 years.*

The Alternate Bid is for replacing the sanitary sewer on North Court Street south of Adams Street. The Alternate Bid was not awarded by the Water and Sewer Commission at their March 13, 2024 meeting.

There were 5 bidders, with Bill Lepke as a new bidder for Platteville. This was our low bidder. Delta 3 has done reference checks. In 2022 they did projects for Reedsburg and New Lisbon. The Reedsburg project budget was approximately the same as ours at \$313,000. In 2023 the firm did a project for Baraboo for \$711,000. The full bid tabulation is attached.

Budget/Fiscal Impact:

The budget is \$310,000, of this, \$175,000 is budgeted from City CIP. The Engineering costs are \$30,000 leaving \$280,000 available for construction. The low Base Bid is \$327,600.92 for a shortfall of \$47,600.92. The overage is attributed to changes in the Fire Facility project and are split \$47,519.10 City and \$81.82 to water and sewer. The City allocation of project costs and engineering for the Base Bid is over budget by \$47,519.10.

The Sowden and Grace Street project came in significantly under budget. There are sufficient funds to allocate to this project.

Recommendation:

Staff recommends awarding Contract 2-24, West Adams Street Reconstruction to Bill Lepke at the Bid Price of \$327,600.92 with the savings from the Sowden and Grace Street project to cover the over budget amount in this project.

Sample Affirmative Motion:

"I move to award Contract 2-24, West Adams Street Reconstruction to Bill Lepke at the Bid Price of \$327,600.92 with the savings from the Sowden and Grace Street project to cover the over budget amount in this project."

Attachments:

- Bid Tabulation
- Delta 3 Recommendation Letter
- Spreadsheet with Budget Breakdown



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville W. Adams Street Reconstruction

LOCATION: Platteville, Wisconsin

DATE: February 29, 2024 @ 3:00 p.m.

Contractor	Contract #2-24:	Alternate #2-24A:	Total:
1 Owen's Excavating and Trenching, Inc. BB	\$370,433.25	\$41,076.10	\$411,509.35
2 Bill Lepke Excavating BB	\$327,600.92	\$33,167.90	\$360,768.82
3 Rule Construction, Ltd. BB	\$357,604.10	\$31,307.90	\$388,912.00
4 G-Pro Excavating, LLC BB	\$389,272.10	\$36,269.90	\$425,542.00
5 JI Construction, LLC BB	\$578,190.90	\$63,360.00	\$641,550.90

EVERY ANGLE COVERED



March 5, 2024

Mr. Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid
W. Adams Street 2024 Reconstruction, Contract #2-24
City of Platteville

Dear Howard,

On Thursday, February 29, 2024, bids were received for the W. Adams Street Reconstruction project, Contract #2-24. A total of five bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid plus one alternate. The “as-read” and confirmed low bidder was Bill Lepke Excavating with a bid submission of the following:

Base Bid:	\$327,600.92
<u>Alternate #2-24A:</u>	<u>\$ 33,167.90</u>
Total:	\$360,768.82

The final bid tabulation with all received bids has been attached for your review.

Contract #2-24 is the full reconstruction of W. Adams Street from N. Chestnut Street to N. Court Street. It includes replacing the water main and sanitary sewer as well as replacing the street. It includes widening out the street on the north side to accommodate the future fire station and the installation of PCC pavement (concrete pavement) in the intersection of W. Adams Street and N. Chestnut Street. The installation of PCC pavement in this intersection will extend the life of this section of street since there are going to be heavy trucks entering and exiting the intersection from the future fire station.

Alternate #2-24A is the replacement of 90 feet of sanitary sewer on N. Court Street, south of W. Adams Street. Currently the manhole that is located south of W. Adams Street is in extremely poor condition and this alternate will include replacing it as well as the sanitary sewer between it and W. Adams. The manhole will also be moved north, closer to W. Adams Street, to minimize the footage of sanitary sewer piping.

This project is scheduled to be started after Memorial Day and be completed before Labor Day. The installation of PCC pavement in the intersection of W. Adams Street and N. Chestnut Street will require a full street closure for approximately two weeks. Elm Street will be a detour route during this closure and by having the project completed in the summer, there will be less traffic since the Platteville public schools and UW-Platteville will not be in session.

Bill Lepke Excavating is a new contractor for the City of Platteville. We have contacted the references that they have provided, and their references indicated that the work completed has been satisfactory and they would be allowed to bid on future projects. Two of the three projects

provided were similar in scope and size to the West Adams Street project. We also contacted their subcontractors, and their subcontractors indicated no issues with scheduling or payment.

Due to budget constraints, there is not sufficient funding for Alternate #2-24A. Therefore, we would recommend awarding only the base bid to Bill Lepke Excavating in the amount of \$327,600.92.

If you have any questions regarding this project, please feel free to contact me, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.



Daniel J. Dreessens, P.E.
Vice-President/Civil Engineer

DD:dd
Enclosures





▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville W. Adams Street Reconstruction

LOCATION: Platteville, Wisconsin

DATE: February 29, 2024 @ 3:00 p.m.

Contractor	Contract #2-24:	Alternate #2-24A:	Total:
1 Owen's Excavating and Trenching, Inc. BB	\$370,433.25	\$41,076.10	\$411,509.35
2 Bill Lepke Excavating BB	\$327,600.92	\$33,167.90	\$360,768.82
3 Rule Construction, Ltd. BB	\$357,604.10	\$31,307.90	\$388,912.00
4 G-Pro Excavating, LLC BB	\$389,272.10	\$36,269.90	\$425,542.00
5 JI Construction, LLC BB	\$578,190.90	\$63,360.00	\$641,550.90

EVERY ANGLE COVERED



Contract 2-24 W. Adams St Base Bid Breakdown

	Construction Bid	Engineering	Total	Budget	Difference
Sanitary Sewer	\$ 25,041.00	\$ 7,500.00	\$ 32,541.00	\$ 60,000.00	\$ 27,459.00
Water	\$ 95,040.82	\$ 7,500.00	\$ 102,540.82	\$ 75,000.00	\$ (27,540.82)
Total Utility	\$ 120,081.82	\$ 15,000.00	\$ 135,081.82	\$ 135,000.00	\$ (81.82)
Storm Sewer	\$ 11,050.00	\$ 7,500.00	\$ 18,550.00	\$ -	\$ (18,550.00)
Street	\$ 196,469.10	\$ 7,500.00	\$ 203,969.10	\$ 175,000.00	\$ (28,969.10)
Total City	\$ 207,519.10	\$ 15,000.00	\$ 222,519.10	\$ 175,000.00	\$ (47,519.10)
Grand Total	\$ 327,600.92	\$ 30,000.00	\$ 357,600.92	\$ 310,000.00	\$ (47,600.92)

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.	TITLE: Contract 6-24 Sidewalk Repair	DATE March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

This is our annual sidewalk repair contract. There is a Base Bid for repairing the sidewalk crossings of Pine Street, including the northwest corner of Pine and Water by Ruxton Apartments, plus replacing the ADA curb ramp in the southwest corner of Bonson and Main (Morrissey's). There were four Alternate bids. Alternate A: The northeast corner of Pine and Water by Subway. Alternates B and C: replacing the stamped crosswalks at Chestnut and Pine (east-west by Hartig and north – south by Hartig). Alternate D: replacing the ADA curb ramp in the southeast corner of Main and Oak by the apartment building.

Staff opened two bids on February 29, 2024. The Bid Tabulation is enclosed. The lowest bidder is R&T Voegeli Excavating of Monroe. This is a new contractor. Delta 3 has vetted the company and staff recommends awarding to this company.

Budget/Fiscal Impact:

The Base Bid is \$27,320.20. This will leave room in the budget for Delta 3 costs.

Recommendation:

Staff recommends the Common Council pass a motion to award Contract 6-24 Base Bid only to R&T Voegeli Excavating at the bid price of \$27,320.20.

Sample Affirmative Motion:

“Move to award Contract 6-24 Base Bid only to R&T Voegeli Excavating at the bid price of \$27,320.20.”

Attachments:

- Bid Tab – Contract 6-24
- Delta 3 Recommendation



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville 2024 Sidewalk Replacement

LOCATION: Platteville, Wisconsin

DATE: February 29, 2024 @ 3:00 p.m.

	Contractor	#6-24:	Alternate A:	Alternate B:	Alternate C:	Alternate D:	Total:
1	R&T Voegeli Excavating, LLC BB	\$27,320.20	\$1,960.00	\$14,138.75	\$14,979.00	\$2,340.00	\$60,777.95
2	G-Pro Excavating, LLC BB	\$34,040.40	\$1,970.00	\$23,235.00	\$23,942.40	\$2,340.00	\$85,527.80

EVERY ANGLE COVERED



March 5, 2024

Mr. Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid
2024 Sidewalk Repair, Contract #6-24
City of Platteville

Dear Howard,

On Thursday, February 29, 2024, bids were received for the City of Platteville 2024 Sidewalk Repair project, Contract #6-24. A total of two bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid and four alternates. The “as-read” and confirmed low bidder was R&T Voegeli Excavating, LLC of Monroe, Wisconsin. Their base bid amount was \$27,320.20.

The final bid tabulation with all received bids has been attached for your review.

The base bid consists of repairing the deteriorated sidewalk crossings on Pine Street and repairing the ADA curb ramp and detectable warning field at the southwest corner of Bonson Street and Main Street (next to Morrissey Printing). The four alternate bids included additional ADA curb ramp replacements and replacing two of the stamped and colored concrete crossings at the intersection of Pine Street and Chestnut Street.

The total budget for this project, including engineering, is \$30,000 so only the base bid should be awarded. The alternate bids could be included in the 2025 sidewalk repair project.

R&T Voegeli Excavating is a new contractor for the City of Platteville, but they will be utilizing Augelli Concrete as their primary subcontractor for all of the concrete work. Augelli Concrete has installed the majority of the City’s curb and gutter and sidewalks over the past 15 plus years. R&T Voegeli Excavating and Augelli Concrete have teamed up to complete other similar projects in southwest Wisconsin, specifically the City of Monroe’s annual sidewalk replacement project. They have also completed similar projects in Middleton, Sun Prairie, and Bellevue. Ryan Voegeli, the owner, is a former employee of Voegeli Landscaping, a company that has been a subcontractor on several City of Platteville projects in the past.

Therefore, we recommend that the City of Platteville award Contract #6-24 to R&T Voegeli Excavating, LLC in the amount of \$27,320.20.

If you have any questions regarding this project, please feel free to contact me, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.



Daniel J. Dreessens, P.E.
Vice-President/Civil Engineer

DD:dd
Enclosures

cc: Ryan Voegeli, R&T Voegeli Excavating, LLC



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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Contract 10-24 Weed and Grass Mowing	DATE March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

This contract is for those properties that require mowing due to non-compliance with the Ordinance requiring lawns to be no more than 8 inches high.

The intent is that the Code Enforcement Inspector will inspect properties ~~or~~ and receive complaints regarding lawns. When a property is confirmed to have growth over 8 inches, the Inspector will place a door hanger as a courtesy and send a letter to the owner. The owner/tenant has 5 days to comply. If the lawn is still not mowed, the Inspector will contact the contractor. The contractor provides date/time stamped before and after photos. The owner is billed for the contractor costs, plus \$50 administration fee.

Staff opened one (1) bid on March 5, 2024. The only bidder is Holman Lawn Care at \$90 per hour and \$90 minimum per location. This contractor performed this work last year at \$80 per hour and \$80 minimum per location. There were no issues with the contractor.

Budget/Fiscal Impact:

The property owner pays for the contractor's costs and reimburses the City for its costs through the Administration Fee.

Recommendation:

Staff recommends the Common Council pass a motion to award Contract 10-24, Weed & Grass mowing to Holman Lawn Care at the bid price of \$90 per hour and \$90 minimum per location.

Sample Affirmative Motion:

“Move to award Contract 10-24, Weed & Grass mowing to Holman Lawn Care at the bid price of \$90 per hour and \$90 minimum per location.

Attachments:

- Bid Tab

CITY OF PLATTEVILLE
CONTRACT 10-24 Weed & Grass Mowing
BID OPENING: Tuesday, March 5, 2024 – 10:00 A.M. – City Hall North Conference Room

Contractor	Holman Lawn Care & Snow Removal, LLC Brent Holman 12387 Bethel Rd Montfort, WI 53569 608.574.6243 Brentholman32@gmail.com
Base Bid #1	
Mowing Rural Type Areas	\$90.00 / hr
Minimum per Location	\$90.00 / min
Base Bid #2	
Mowing Isolated Patches/Lawns	\$90.00 / hr
Minimum per Location	\$90.00 / hr

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.D.	TITLE: Contract 12-24 Alleys	DATE: March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

This is for Alley paving and repairs. Staff intended to conduct two small projects within the budget.

1. Pave the alley from Rountree Avenue to Alden Avenue – without replacing the sidewalk or working on the steep driveway approach at Alden Avenue. Green on the map.
2. Repair the culvert headwall in an alley that extends from Water Street to the property at 339 Water Street. Red dot on the map.

The alley had been paved at one time from Rountree Avenue to the east approximately 100 feet to just beyond the driveway at 475 Rountree. The rest of the alley is gravel/dirt. It runs east about 160 feet, then turns north for another 160 feet to connect to Alden. The last 30 – 40 feet is extremely steep as it connects to Alden. The paving will stop at the sidewalk to keep the sidewalk and driveway as is until there is sufficient funding to make better repairs.

The alley from Water Street shows up on the 1924 Kleinhammer map. It serves driveways for a total of three houses. It goes over the Water Street ditch. There are two each 4-foot diameter concrete culvert pipes to handle the water. The culvert pipes are in good shape, but the end walls need attention, plus there should be a guard railing on top. The intent was to do the maintenance work to the end walls this year and pave it next year.

Budget/Fiscal Impact:

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

The low Bid for the combined project is \$53,856.25. Staff suggests rejecting the bids and doing paving only.

Recommendation:

Staff recommends rejecting all bids. Staff will rebid for paving only for Item 1, plus a different alley that could use paving only, such as the Alley between Furnace and Mineral Street east of Water Street.

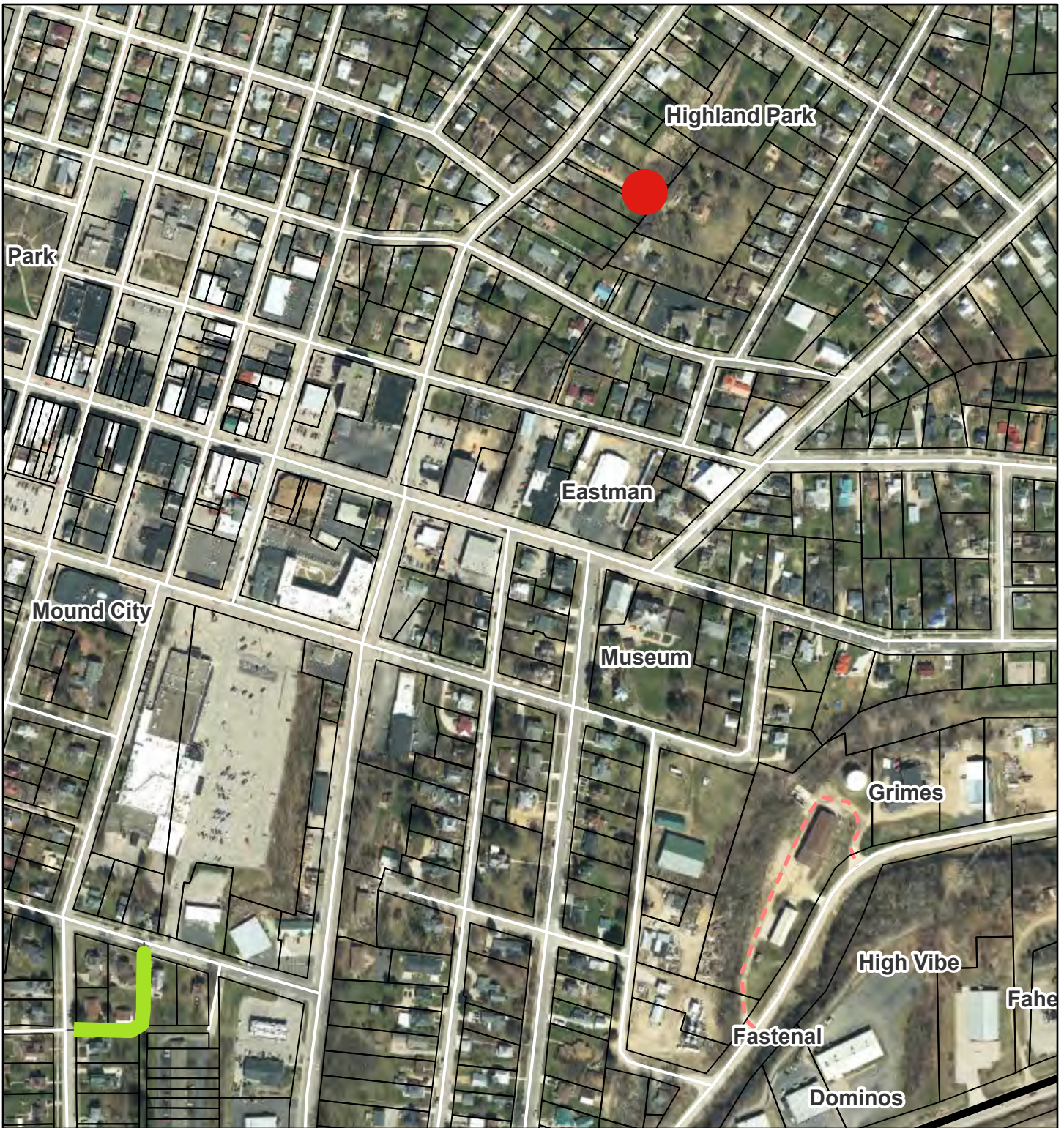
Sample Affirmative Motion:

“I move to reject all bids for Contract 12-24.”




Attachments:





- Map of Alleys
- Bid Tabulation
- Delta 3 Recommendation Letter

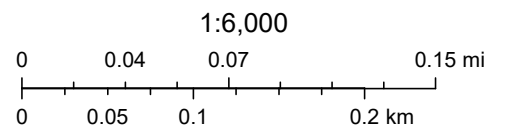
12-24 Alleys



3/5/2024, 2:48:00 PM

-  Override 1
- Override 1
-  Platteville City Boundary
-  Parcel Data (2023)

- Centerlines
-  ALLEY
 -  PRIVATE
 -  CITY
 -  USH





▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville 2024 Alley Reconstruction

LOCATION: Platteville, Wisconsin

DATE: February 29, 2024 @ 3:00 p.m.

Contractor	Alden to Rountree:	Water Str Alley Culvert:	General:	TOTAL:
¹ Owen's Excavating and Trenching, Inc. BB	\$14,234.25	\$32,000.00	\$7,622.00	\$53,856.25
² G-Pro Excavating, LLC BB	\$13,350.00	\$46,000.00	\$5,500.00	\$64,859.00

EVERY ANGLE COVERED



March 5, 2024

Mr. Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid
2024 Alley Construction, Contract #12-24
City of Platteville

Dear Howard,

On Thursday, February 29, 2024, bids were received for the 2024 Alley Construction project, Contract #12-24. A total of two bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid. The "as-read" low bidder was Owen's Excavating and Trenching, Inc. with a bid of \$53,856.25.

Attached is the complete bid tabulation for all bids received.

There were two parts to this project: installing HMA pavement on the Alden Avenue to Rountree Avenue alley and rebuilding the headwall and endwall on the Water Street alley culvert.

The overall budget for this project, including engineering, was \$30,000. Due to the cost of the Water Street alley culvert work (\$32,000), the budget was exceeded. Unfortunately, the culvert work cannot simply be removed from the project since it was greater than 50% of the total bid amount.

Therefore, our recommendation is to reject all bids and rebid the project without the Water Street alley culvert work. The paving of the Alden to Rountree alley was just over \$14,000 and well under the budget. It is possible that a second alley of similar scope could be included and the project would remain under budget, but this is something that would have to be decided by the Council.

If you have any questions regarding this project, please feel free to contact me, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.



Daniel J. Dreessens, P.E.
Vice-President/Civil Engineer

DD:dd
Enclosures

cc: Luke Wiederholt, Owen's Excavating & Trenching, Inc.

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.E.	TITLE: Award Limited Salvaging Rights to the O.E. Gray Building	DATE March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Clinton Langreck, City Manager		

Description:

The City issued a request for proposals (RFP) for the purposes of selling the salvage rights of limited materials of the O.E. Gray Building at 155 W. Lewis Street Platteville WI 53818. It was the purpose of the RFP to obtain the best quality of service at the most favorably offered payment to the City of Platteville. The RFP was published on January 29, 2024, and posted in accordance with City policy. One bid was received.

It is our intention that the salvage rights of materials of the O.E. Gray Building are in accordance with the following limitations:

- Materials of the external envelope: exterior walls, windows, doors, roofing materials, and superstructure pieces supporting these elements, may not be salvaged, or damaged during the salvage operations. The envelope must remain in place for concerns of public safety until demolition.
- No materials may be salvaged that require enactment of asbestos abatement. Please reference the asbestos report. Abatement will not be conducted by the City prior to salvaging.
- Other structures, fencing, and fixtures of the property outside of the O.E. Gray building are not salvageable and must not be damaged during salvaging.

Budget/Fiscal Impact:

Revenue of \$1,501.00 is to be added to the general fund.

Recommendation:

Staff recommends awarding a contract for the salvage rights of limited materials of the O.E. Gray Building, to Platteville Real Estate Investment, LLC of Platteville WI, for the payment of \$1,501.00.

Sample Affirmative Motion:

“Move to award a contract for the salvage rights of limited materials of the O.E. Gray Building, to Platteville Real Estate Investment, LLC of Platteville WI, for the payment of \$1,501.00.”

Attachments:

- Bid Tab

CITY OF PLATTEVILLE

Bid Tab

Materials Salvage of O.E. Gray Schoolhouse

Bid Opening: Tuesday, February 27, 2024, 2:00pm

BIDDER:	Platteville Real Estate Investment, LLC 1085 E Mineral St. Platteville, WI 53818
Materials Salvage of O.E. Gray Schoolhouse	\$1,501.00

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.F.	TITLE: Lead Service Line (LSL) Replacement Loan Program	DATE: March 26, 2024 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

We have done LSL programs since 2016. Until now, the program was funded with one “loan” program that if we abided by all the rules, the DNR would “forgive” 100% of the loan – called Principal Forgiveness. The program was limited to schools, licensed day care facilities and properties used for residential purposes. In that time we provided up to \$1,140 per LSL with 515 locations awarded over \$580,000. There are still 110 properties with known private side LSL. Of these, 3 are commercial properties. The City has passed an Ordinance to remove all LSL by December 31, 2024.

This year, funding is through the Bipartisan Infrastructure Law (BIL) program. It has expanded funding to all properties, BUT, it has limited the program Statewide to 51% loan and 49% Principal Forgiveness. The State must balance the forgiveness portion of the loans statewide to this percentage. Based on our Low-Moderate Income community, our split is 25% loan and 75% Principal Forgiveness. The entire amount is a loan from the DNR. If we do what we promise, the DNR will “forgive” 75% and only require repayment of 25%.

Staff initially asked for just the \$1,140 as with previous years. This amount was approved at the 75/25 split. For 110 properties, this is \$125,400. \$94,050 would be “forgiven” and the City required to repay the \$31,350. Staff recently requested additional funding. This amount is pending approval. If approved, the City would receive \$170,140 with \$127,605 “forgiven” and \$42,535 as a loan at 0.25% interest.

Based on questions from Alders regarding removal of lead service lines, staff include the following. On November 30, 2023 the US Environmental Protection Agency (EPA) created a draft rule called the Lead and Copper Rule Improvements (LCRI) and anticipates the rule being finalized prior to October 16, 2024.
<https://www.epa.gov/ground-water-and-drinking-water/proposed-lead-and-copper-rule-improvements>

Some of the provisions of the LCRI include:

- *100 % Lead Pipe replacement in 10 years.*
- *Locating legacy lead pipes*
- *Improving tap sampling*
- *Lowering the lead Action Level from 15 ppb to 10 ppb. It is unclear when that would happen. For example, the current lead level for Platteville is 12.20 ppb. We are below the current standard but would not be under the proposed standard.*
- *Strengthening Protections to reduce exposure to lead. If a system is over the reduced Action Limit, they will be required to make additional outreach to customers and have certified lead removal filters available to all customers.*

The Wisconsin DNR is requiring the City to conduct optimal corrosion control treatment by injecting orthophosphates into the water at all wells no later than September 25, 2025. Once installed, the DNR requires two rounds of testing, six months apart by September 25, 2026 to ensure the lead levels and other water quality parameters are being met. If we can show no Action Level exceedance in two rounds of testing

after all lead service lines replaced, but prior to September 25, 2025, the City will not be required to inject orthophosphates. The left hand of DNR will require us to add phosphorous in the form of orthophosphates to the drinking water and the right hand of DNR will penalize us in the form of additional payments if phosphorous in wastewater exceeds certain levels.

Budget/Fiscal Impact:

In order to receive the 75/25 loan, the City is required to pledge a revenue source for loan repayment. For this Staff Note, we will assume the additional funding is approved. There are three options for the revenue pledge.

1. The City pledges non-utility funds to repay the loan – either GO debt or GF reserves.
2. The City pledges that they will submit an application to the PSC to request an increase in water rates to raise the funds to repay the loan.
3. The City pledges an Alternative Revenue Pledge with the revenues provided by loan repayments from property owners via a “Special Charge” on the tax bill.

Option 1: Non-utility fund pledge.

Pro: Quick, easy (assuming no debt issue). The City could pledge funds from the General Fund. The 25% loan repayment would be made from General Fund reserves.

Con: It uses taxpayer funds to pay for replacement of LSL on private property, including commercial properties. The \$42,535 would deplete the City’s reserves. The pledge of \$170,140 would count against the City’s GO debt limit. If the City wanted to issue GO debt for the \$42,535 there would be costs and limited staff resources to consider.

Option 2: Water Utility funds.

Pro: None

Con: It spreads the cost of private side service replacement for 110 property owners over all water customers. It takes months to conduct a rate case through the PSC and there are costs to pay to our financial consultants and staff resources to consider. There is no guarantee the PSC would approve the request to fund with water utility revenues.

Option 3: Alternative Revenue Pledge.

Pro: It places responsibility for repayment on the property owners, not tax payers or rate payers overall. It does not require use of General Fund reserves or pledging against general obligation debt capacity, nor does it require time, effort and funding for a PSC rate case with an unknown outcome. The City can decide how many years to allow repayment – up to 10 years. Staff would recommend 2 – 3 years. In this case, there is \$380 for residential properties and \$625 for commercial properties to be repaid. The City may establish an interest rate not to exceed 4%. DNR will also allow an Administrative Fee to cover staff costs to implement and track the Special Charge. Property owners are allowed to pay off the “loan” amount early.

Con: The Common Council is required to enact Ordinances establishing an LSL Utility which would enable the action to place the property owner loan repayments as a Special Charge on the tax bill.

In order to qualify for Option 3, we would need to modify the current Section 7.04 regarding LSL replacement to meet DNR requirements. We will also be required to create Section 7.05 to authorize the establishment of an LSL utility and placing loan payments on the tax bill as a Special Charge.

Recommendation: Staff recommend Option 3, Alternative Revenue Pledge with enabling Ordinances to the Common Council. The Water and Sewer Commission also recommended Option 3. Staff recommend an interest charge of one percent (1%) and an administration fee of \$50 with a repayment period of three (3) years.

Sample Affirmative Motion:

- A. *"I move to adopt Alternative Revenue Pledge (Option 3) for the Lead Service Line Replacement Program."*
- B. *"I move to adopt Ordinance 24-04 amending Section 7.04 of the Platteville Municipal Code."*
- C. *"I move to adopt Ordinance 24-05 creating Section 7.05 of the Platteville Municipal Code authorizing any LSL replacement loan as a Special Charge and lien on the subject property."*
- D. *"I move that the interest rate be 1%, an administration fee of \$50 and a repayment period not to exceed three (3) years."*

Attachments:

- Spreadsheet
- Ordinance 24-04 Amending Section 7.04 of the Platteville Municipal Code
- Ordinance 24-05 Creating Section 7.05 of the Platteville Municipal Code

Lead Service Line Calculations - Platteville

Residential LSL 107 Properties

Cost	75% Grant	25% Loan
\$ 1,520.00	\$ 1,140.00	\$ 380.00
107	107	107
<u>\$ 162,640.00</u>	<u>\$ 121,980.00</u>	<u>\$ 40,660.00</u>

Commercial LSL 3 Properties

Cost	75% Grant	25% Loan
\$ 2,500.00	\$ 1,875.00	\$ 625.00
3	3	3
<u>\$ 7,500.00</u>	<u>\$ 5,625.00</u>	<u>\$ 1,875.00</u>

Combined 110 Properties

Cost	75% Grant	25% Loan
\$ 170,140.00	\$ 127,605.00	\$ 42,535.00

Previously Approved by DNR

\$ 125,400.00	\$ 94,050.00	\$ 31,350.00
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New Request

\$ 44,740.00	\$ 33,555.00	\$ 11,185.00
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ORDINANCE NO. 24-04

**AMENDING SECTION 7.04 OF THE MUNICIPAL CODE
OF THE CITY OF PLATTEVILLE REGARDING LEAD WATER SERVICE LINE
REPLACEMENTS**

WHEREAS, the Common Council previously adopted Ordinance No. 22-03, codified as Section 7.04 of the Municipal Code, establishing a comprehensive program for the removal and replacement of lead water service laterals; and

WHEREAS, in connection with recent legislation pertaining to the financing of such replacements, the Common Council finds it in the public interest to amend the above-referenced ordinance.

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

Section 1. Section 7.04 of the Municipal Code is hereby amended as follows:

7.04 Lead Water Service Line Replacement. (a) INTENT AND PURPOSE. The Common Council of the City of Platteville finds that it is in the public interest to establish a comprehensive program for the removal and replacement of lead pipe water service lines in use within both the City utility's water system and in private systems and, to that end, declares the purposes of this section to be as follows:

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

(b) DEFINITIONS.

- A. "City water system" means the water supply system owned by and located within the City.

- B. “Customer service line” means the portion of a water service line that extends from the outlet of the curb stop to the inlet of a customer’s water meter.
- C. “Lead service line” means (i) all or a portion of a water service line constructed of lead, and/or (ii) all or a portion of a water service line constructed of galvanized material that is or was downstream of lead. The term includes both customer service lines and utility service lines.
- D. “Utility” means the Platteville Water and Sewer Utility.
- E. “Utility service line” means the portion of a water service line from the water main to the outlet of the curb stop, including the curb stop, but not the outlet joint of the curb stop.
- F. “Water service line” means the service line that extends from the water main to a customer’s water meter.

(c) IDENTIFICATION OF LEAD SERVICE LINES.

- A. Upon notice from the Utility, any person or entity who owns, manages or otherwise exercises control over a property connected to the Utility’s water distribution system shall allow the Utility to inspect the customer service line to determine the material of construction as authorized pursuant to Section 196.171 et. seq., Wisconsin Statutes.
- B. Upon presentation of credentials, representatives of the Utility shall have the right to request entry at any reasonable time to examine any property served by a connection to the public water system of the Utility for inspection of the service line. If entry is refused, such representatives may obtain a special inspection warrant under Section 66.0119, Wisconsin Statutes. Upon request, the owner, lessee or occupant of any property so served shall furnish to the inspection agency any pertinent information regarding the piping system on such property.
- C. The Utility shall create and maintain a record of the location of all identified lead service lines served by the Utility.
- D. The Utility shall provide written notice to any person or entity who owns, manages or otherwise exercises control over a property connected to the Utility’s water distribution system that has been inspected and determined to be constructed of lead.

(d) LEAD SERVICE LINE REPLACEMENT.

- A. The following service line material combinations are subject to partial or full replacement with copper and/or plastic service lines under this chapter as identified:

Water Utility-Side	Customer Utility-Side	Side Requiring Replacement
Lead	Lead	Full – both Utility and customer side
Lead	Galvanized	Partial – Water Utility Only
Lead	Copper	Partial – Water Utility Only
Lead	Plastic	Partial – Water Utility Only
Copper	Lead	Partial – Customer Only
Plastic	Lead	Partial – Customer Only

- B. All lead service lines must be replaced regardless of whether on the Utility-side or the customer-side. All customer-side lead service lines discovered prior to December 31, 2024 shall be replaced immediately. All customer-side lead service lines discovered on or after December 31, 2024 shall be replaced within one year from the date of discovery.
- C. Replacement Priority. Owners, managers or persons otherwise exercising control over properties connected to the Utility’s water distribution system with customer-side lead service lines shall be required to replace said lines according to the following order of priority and based on the replacement schedule established by the Platteville Water and Sewer Utility Commission:
1. Schools or licensed childcare facilities.
 2. Properties where a leak or failure has been discovered on either the Utility-side or customer-side portion of a lead service line.
 3. Properties at which confirmed water sample test at the tap shows lead concentrations at or above 15 parts per billion (ppb).
 4. Properties where more than 20 people regularly have access to drinking water during any eight-hour period.
 5. Properties where the Utility is replacing its side of the lead service line to the property.
 6. All other properties not covered by 1. – 5. above.
- D. Owner to replace lead service lines. The owner shall, at the owner’s expense, replace the customer-side lead service lines. In all cases, the Utility shall supply an appropriate connection point as part of its work.

- E. Financing of replacement. In the event funding is made available for this purpose through any means, an eligible property owner may apply to the City for financing or reimbursement of any portion of the cost of replacing a customer-side lead service line under the terms of such financing program. Disputes regarding the eligibility for financing may be appealed to the Platteville Water and Sewer Commission. As a condition of receiving any available financing from the Utility/City, the property owner must provide adequate documentation demonstrating the contractor and/or plumber completing the work anticipated hereunder is properly certified and/or licensed by the state, as appropriate.
 - F. Water system reconstruction. The Utility Superintendent or designee shall inspect all private connections to the public water mains at the time that the utility system water main is to be reconstructed.
 - 1. Any existing private lead service line shall be considered illegal.
 - 2. Prior to the actual reconstruction of the water main and lateral system, each property owner shall be given notice of the project. Such notice shall be made not less than 30 days prior to commencement of the actual work.
 - 3. As the reconstruction progresses, the Utility Superintendent or designee shall inspect each private water service connection for the presence of lead or, in the event inspection has been made previously, determine the materials used in the private water connection from inspection records.
 - 4. If the private water service line does not contain lead, the City shall reconnect the same to the utility system at an appropriate point near the right-of-way line.
 - 5. If the private water service line is found to contain lead, the Utility Superintendent or designee shall immediately notify the owner in writing of that fact.
 - 6. Pursuant to subsection 7.04(d)(D), the owner shall, at the owner's expense, replace the lead service line. In all cases, the City shall supply an appropriate connection point as part of its work.
- (e) **AUTHORITY TO DISCONTINUE SERVICE.** As an alternative to any other methods provided for obtaining compliance with the requirements of this Section regarding replacement of illegal customer-side water service lines, the Utility may, no sooner than 30 days after the giving of notice as provided in subsection 7.04 (c)(D), discontinue water service to such property served by illegal customer-side water service lines after reasonable notice and an opportunity for hearing before the Platteville Water and Sewer Commission under Chapter 68, Wisconsin Statutes.

Section 2. All other terms and provisions of the City of Platteville Code of Ordinances not specifically amended herein shall remain unmodified and in full force and effect.

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 _____ 2024.

CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

Published:

ORDINANCE NO. 24-05

**CREATING SECTION 7.05 OF THE MUNICIPAL CODE OF THE CITY OF
PLATTEVILLE REGARDING THE FINANCING OF PRIVATE LEAD SERVICE LINE
REPLACEMENTS**

WHEREAS, the Common Council previously amended Chapter 7 of the Municipal Code regarding water utility regulations to require property owners to replace their lead water service laterals; and

WHEREAS, the Wisconsin Department of Natural Resources recently collaborated with the Wisconsin Department of Administration and the Public Service Commission to establish the Private Lead Service Line Replacement Program, which allows municipalities to create a new program utility to loan money to property owners for the funding of such replacements, and to recover those funds by placing the amounts owed on the owners' real property tax bills; and

WHEREAS, in its continued efforts to promote the health and safety of City residents, the Common Council desires to participate in the funding program to help alleviate property owners of any financial burden associated with the replacement of private lead service lines.

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

Section 1. Section 7.05 of the Municipal Code is hereby created as follows:

7.05 Private Lead Service Line Replacement Financing. (a) INTENT AND PURPOSE. The Common Council of the City of Platteville finds that the replacement of public and private lead service lines protects public health and promotes the general welfare of City residents. The purpose of this section is to facilitate loans to property owners to replace private lead service lines by treating principal and interest repayments, fees and other charges for these loans as special charges eligible for inclusion on the tax bill for these properties.

(b) DEFINITIONS.

- A. "Annual installment" means the portion of the private LSL replacement loan amount that is due for a particular year under the private LSL replacement loan agreement.
- B. "Borrower" means a property owner who enters into a private LSL replacement loan agreement with the City to fund the replacement of a private lead service line on the borrower's property.
- C. "Loan agreement" means a written agreement among a borrower and the City as provided in subsection (d).
- D. "Loan amount" means the amount of principal, interest, administrative fees, and

other loan charges under the loan agreement to be paid by the borrower under the private LSL replacement loan.

- E. "LSL" means lead service line.
 - F. "Private LSL replacement loan" means a loan made by the City to a borrower under this section for the replacement of a private lead service line on a subject property.
 - G. "Private LSL" means a customer-side water service line, as defined in Section 196.372(1)(a), Wisconsin Statutes, constructed of lead or constructed of galvanized material that is or was downstream of lead.
 - H. "Subject property" means any property on which a private lead service line replacement has been made and financed through an outstanding private LSL replacement loan.
- (c) **LOAN APPLICATION AND APPROVAL.** A prospective borrower applying for a private LSL replacement loan must comply with the loan application process established by the City. The City will review and determine whether to approve the loan application.
 - (d) **LOAN AGREEMENT.** The City and the borrower must execute a loan agreement which at a minimum:
 - A. Sets forth the total loan amount, the annual interest rate on the loan, the loan term, the amount of each annual installment, and any applicable City fee.
 - B. Informs the borrower that the loan amount shall be considered a special charge, and each year's annual installment shall be levied onto the property tax bill of the subject property as a special charge and be a lien against the subject property pursuant to Section 66.0627, Wisconsin Statutes, as may be amended.
 - (e) **PRIVATE LSL REPLACEMENT LOAN AS SPECIAL CHARGE.** A private LSL replacement loan shall be considered a special charge and lien on the subject property. Each year's annual installment shall be levied onto the property tax bill of the subject property as a special charge pursuant to Section 66.0627, Wisconsin Statutes, as may be amended.
 - (f) **COLLECTION OF SPECIAL CHARGES.** The City shall follow its customary practice in collecting special charges placed on the tax rolls, including assessing penalties and charging interest, and initiating foreclosure proceedings where appropriate.
 - (g) **SEGREGATED FUND.** Special charges collected for private LSL replacement loan repayments shall be placed in a segregated fund and disbursed in accordance with the requirements of the City's funding sources.

- (h) RECORD KEEPING. The City shall keep an accounting of private LSL replacement loans and payments received by the City and provide borrowers with that information upon request.
- (i) ADMINISTRATION FEE. The City may establish a reasonable fee to charge a borrower for administering a private LSL replacement loan and include this fee in the loan agreement.

Section 2. All other terms and provisions of the City of Platteville Code of Ordinances not specifically amended herein shall remain unmodified and in full force and effect.

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 _____ 2024.

CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

Published:

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.G.	TITLE: Loan Extension with Fidelity Bank & Trust	DATE: March 26, 2024
		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

In 2015, the RDA and City approved loans to assist with improvements to the building at 25 E. Main Street. The loans are with Ken and Judy Wall, d/b/a LMN Investments LLC. The RDA approved an original loan of \$80,000 at 1% interest with a 7-year balloon payment and a 20-year amortization. The City approved an original loan of \$172,000 at 3% interest with a 7-year balloon payment and a 20-year amortization. The City loan was made using loan funds from Fidelity Bank & Trust as a pass-thru loan to LMN. In 2022 the City and RDA approved two-year extensions to these loans to allow more time for the applicant to build up equity and work toward refinancing with a private lender.

The balloon payment for the City loan with Fidelity Bank & Trust, and the LMN balloon payments to the City and RDA are all due in April. LMN is working with their bank to increase the amount of private financing in the project and pay down the City/RDA loans. At this time, the details on this loan package are not available, so they will need an extension until this process can be completed. An extension with LMN will be considered at a future meeting.

To provide more time to resolve the loans to LMN, the City requested a two-year extension from Fidelity Bank & Trust for the remaining loan funds, which has a current principal balance of \$107,201.15. The proposed loan extension is for two years at a rate of 7.75%. Fidelity provided two options for the loan with different amortization schedules: Option 1 would leave the amortization at the current level (12.4 years), with a new payment of \$1,116.63. Option 2 would extend the amortization to 20 years, with a payment of \$875.21. The City has the right to pay off all, or a portion, of this loan prior to the full two years.

Budget/Fiscal Impact:

As a pass-thru loan, LMN Investments is making payments to the City to cover our payments to Fidelity, but the City is liable for the debt if LMN fails to make the required payments. Due to this risk, the City's loan to LMN has been at a higher interest rate. (Approximately 1% higher)

Recommendation:

Staff recommends approval of the request for a loan extension with Fidelity Bank & Trust for an additional two years at a rate of 7.75% and continuing with the current amortization, which would have a payment of \$1,116.63 (option 1).

Sample Affirmative Motion:

"Motion to approve a two-year loan extension with Fidelity Bank & Trust in the amount of \$107,475.54, at a rate of 7.75%, with a payment of \$1,116.63 and continuing the current 12.4-year amortization."

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

COUNCIL SECTION: INFORMATION AND DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Resolution 24 - __ Inclusion, Diversity and Equity Initiatives	DATE March 26, 2024 VOTE REQUIRED: Discussion
PREPARED BY: Clinton Langreck, City Manager		

Description:

The proposed resolution contains the recommendations provided by the Taskforce for Inclusion, Diversity and Equity (TIDE) in efforts to fulfill the charter goals of the Taskforce as established by Resolution 23-28. TIDE met on 04 March 2023, where they took action to recommend the City Council adopt the DEI initiatives as outlined in Appendix A of the Resolution (see attached), create a permanent DEI Committee, and amend the City’s DEI Statement.

The proposed DEI Committee structure and functions include:

- Eleven members
- Members appointed by the Council President and confirmed by the Common Council
- One member from the Common Council, and ten at-large members from City Residents
- 3-year terms with chair of committee selected by a majority vote of the seated committee members
- Staffed by the City Manager or Designee

Functions:	Responsible Party:	Outcomes:
Review progress reports and provide oversight on the City Manager’s delivery of adopted DEI initiatives	(DEI) Committee	Quarterly DEI Progress Reports provided by the City Manager
Evaluate DEI topics and provide reports and recommendations to the Common Council as requested	(DEI) Committee	As requested by Common Council or initiated by the City Manager
Conduct Public Meetings with Listening Sessions focused on DEI topics	(DEI) Committee	Quarterly Meetings

The resolution also proposes an amendment to the City’s Inclusivity Statement (Please see attached Resolution)

Budget/Fiscal Impact:

There are no foreseeable impacts to the 2024 budget. Actioned DEI initiatives in 2024 will be incorporated into the existing budget/service hours. Future initiatives requiring designated funding would be presented through the annual budget process.

Recommendation:

Staff recommend approval of Resolution 24 – adopting DEI initiatives and creating a DEI Committee. *(The City Manager’s recommendations to the Taskforce regarding the assignment of DEI functions differ from the Taskforce proposal, but the City Manager does not foresee issues in continuing to work with an appointed committee).*

Sample Affirmative Motion:

“Move to approve Resolution 24 – adopting City Diversity, Equity and Inclusivity Initiatives, creating a Diversity, Equity and Inclusivity Committee, and amending the City’s Diversity, Equity and Inclusivity Statement.”

Attachments:

- Resolution 24 -
- City Manager Report and Recommendations to the Taskforce

RESOLUTION 24-XX

INCLUSION, DIVERSITY, AND EQUITY INITIATIVES

WHEREAS, the City of Platteville charged the Taskforce FOR Inclusion, Diversity and Equity (TIDE) with evaluating the DEI needs of the City of Platteville, developing future initiatives, and delivering recommendations on such initiatives to the Common Council by no later than March of 2024 to incorporate into future city strategic planning.

WHEREAS, the Taskforce has completed these tasks and is presenting recommendations on future diversity, inclusion, and equity initiatives.

WHEREAS, it is understood that our efforts focused on diversity, equity and inclusion are a continued effort to increase awareness and improve policy and practices.

NOW, THEREFORE BE IT RESOLVED by the Common Council, that the recommendations of the TIDE Taskforce presented in Appendix A are hereby adopted for exploration and action by the City Manager.

IT IS FURTHER RESOLVED, that the Taskforce on Diversity, Equity and Inclusion has successfully completed the charter tasks and is hereby dissolved with full appreciation to all members and participants involved through the process.

IT IS FURTHER RESOLVED, that a Diversity, Equity, and Inclusivity Committee is hereby created to fulfill the following functions: A) Review progress reports and provide oversight on the City Manager's delivery of adopted DEI initiatives, B) Evaluate DEI topics and provide reports and recommendations to the Common Council as requested, and C) Conduct Public Meetings with Listening Sessions focused on DEI topics.

IT IS FURTHER RESOLVED, that Diversity, Equity, and Inclusivity Committee shall be structured with: eleven members appointed by the Council President and confirmed by the Common Council, of which one shall be a member from the Common Council and ten at-large members composed of Platteville Citizens, members shall serve three-year terms with a committee chair selected by a majority vote of the seated committee members, and shall be staffed by the City Manager or designee. Initial appointments shall be made in staggered terms to allow for revolving term dates.

IT IS FURTHER RESOLVED, that the Common Council amends the inclusion, diversity, and equity statement as such:

The employees, volunteers and elected officials of Platteville are committed to a community governance and work environment that values and supports equity, diversity, and inclusion. -We believe in equity. We work to break down systems of oppression, bias and hate to achieve a society where everyone has the opportunity to thrive. -We believe in diversity because our commonalities and differences are both assets. We reject barriers that limit and divide us, and we reject bias against any person or group. -We believe in inclusion. We believe the best outcomes will be achieved when community members participate in the decision-making process. -We support the creation of a ~~task force~~ DEI Committee to discuss issues of equity, diversity, and inclusion. Such a ~~task force~~ DEI Committee will be an incubator for policy and decision-making recommendations to be reviewed by employees, volunteers, and elected officials of Platteville. -Collectively we will strive to learn about equity, diversity, and inclusion; and promote acceptance of the differences of others within our workforce and our community. -The City of Platteville affirms its dedication and commitment to equity, diversity and inclusion because these values make us a desirable and strong community for all people.

PASSED BY THE COMMON COUNCIL on the 9th day of April 2024.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

Attached:

Appendix A: Future Diversity, Equity, and Inclusion Initiatives

Appendix A: Future Diversity, Equity, and Inclusion Initiatives:

The following Diversity, Equity, and Inclusion Initiatives are recommended by the TIDE Taskforce for Common Council Adoption:

<u>Initiative Categories:</u>	<u>Short-Term 2024-25</u>	<u>Intermediate: 2026-27</u>	<u>Long-Term: 2028-29</u>
City / Organizational Initiatives	1. Observe MLK and Juneteenth Holidays	2. Review Employee handbook, add inclusive language and Code of Conduct 3. Conduct an internal audit of City policies, norms, and practices to examine city climate, gaps, barriers, and opportunities	
Service Delivery Initiatives	4. Share the community resource guide – put into a usable format – make it an interactive experience	5. Conduct building audits for accessibility and safety ADA compliance – (Sidewalks and street, consideration for lighting needs, digital signage, use of alternative text, incorporating lever-style doorknobs etc.)	6. Develop an emergency response plan for assisting evicted individuals, identify short-term housing options
Community Engagement Initiatives	7. Share resources to provide community-facing opportunities	8. Engage with County, UW-Extension, and SWCAP to provide programs and services. 9. Conduct a community survey as a goal regarding operational needs, events to host, meetings, etc.	10. Create and maintain a premier Regional Resource Center co-created with local communities that provide access to information, materials, and tools related to Equity for city personnel and community members

In addition to these recommendations from the Taskforce, the City Manager will implement the following initiatives: A. DEI Training and foundational knowledge directed at city leadership, B. Continued efforts to attract leadership from diverse experience, C. Exploring grant opportunities to fund DEI initiatives and possible community navigator, D. Adding pronoun preferences in email signatures for City employees, E. increase advertising of public Wi-Fi to encourage the use of Google translation, F. use QR code to advertise City's community calendar, G. explore intern opportunities for communication and digital resource management of DEI initiatives.

To: Task Force for Inclusion, Diversity and Equity (TIDE): Lynne Parrott, Chair

Subject: Report and Recommendations from the City Manager

Date: 04 March 2024

This document serves as a report and recommendation from the Platteville City Manager to the Platteville Taskforce of Inclusion, Diversity, and Equity (TIDE). This report and recommendation are provided in accordance with the processes consented to by the Taskforce and in efforts to support the charter goals of the Taskforce as established by Resolution 23-28. The report follows the order outlined:

- Taskforce Membership
- Inclusivity Statement
- Process Review
- Identification and Discussion Items
- Survey Results
- Recommendation on Initiatives
- Recommendation on Future DEI Oversight
- Appendix A – Recommendation on DEI Initiatives
- Appendix B – Identified Initiatives
- Appendix C – Survey Results
- Appendix D – Sample Resolution Language

Taskforce Membership – as appointed: Keith Custer, Jeni Ginter-Lyght, Ela Kakde, Brenda Crossfield, Rosalyn Broussard, Lucas Dresden, Jeremy Payne, Dr. Sakara Wages, Wayne Wodarz, Royal Palmer, Lynne Parrott (Chair, Council Rep), and Bob Gates (Council Rep).

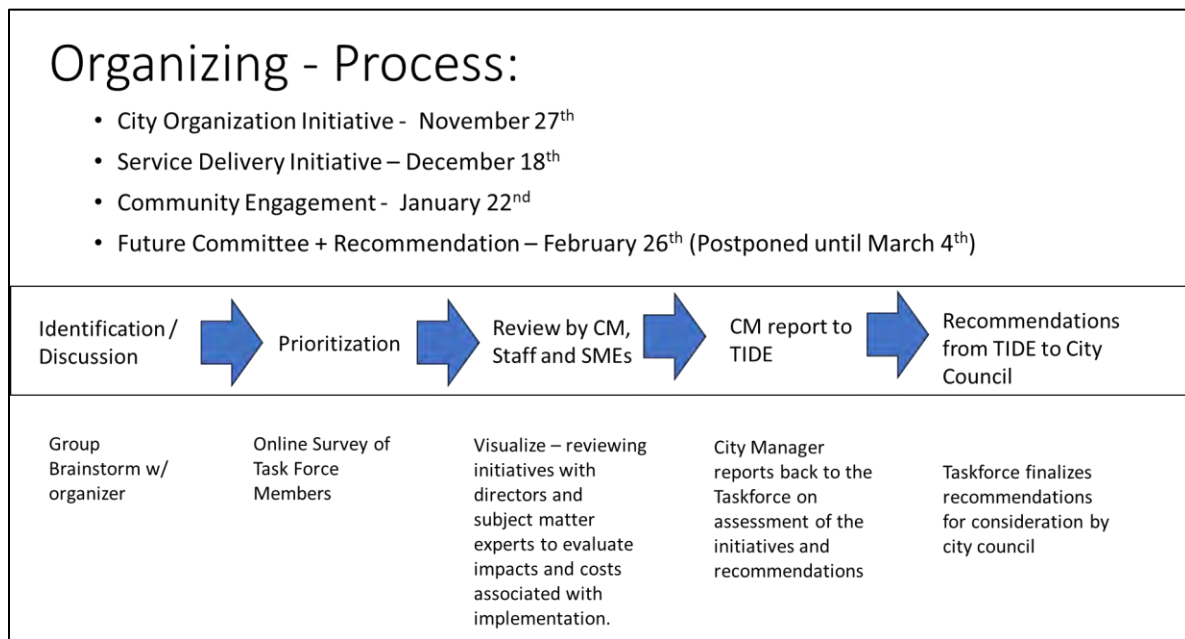
Inclusivity Statement - <https://www.platteville.org/bc/page/task-force-inclusion-diversity-and-equity-tide>

The employees, volunteers and elected officials of Platteville are committed to a community governance and work environment that values and supports equity, diversity, and inclusion. -We believe in equity. We work to break down systems of oppression, bias and hate to achieve a society where everyone has the opportunity to thrive. -We believe in diversity because our commonalities and differences are both assets. We reject barriers that limit and divide us, and we reject bias against any person or group. -We believe in inclusion. We believe the best outcomes will be achieved when community members participate in the decision-making process. -We support the creation of a task force to discuss issues of equity, diversity, and inclusion. Such a task force will be an incubator for policy and decision-making recommendations to be reviewed by employees, volunteers, and elected officials of Platteville. - Collectively we will strive to learn about equity, diversity, and inclusion; and promote acceptance of the differences of others within our workforce and our community. -The City of Platteville affirms its

dedication and commitment to equity, diversity and inclusion because these values make us a desirable and strong community for all people.

Process Review- Following the Platteville Common Council adoption of Resolution 23-28 Amending the Taskforce of Inclusion, Diversity, and Equity (TIDE) Creation and Charter Resolution, the Taskforce was charged with following: “...evaluating the Diversity, Equity, and Inclusion needs within the scope of authority of the City of Platteville, developing future initiatives, and delivering recommendations on such initiatives to the Common Council by not later than March of 2024 to incorporate into future city strategic planning.”

Under the leadership of Chair Lynne Parrott, consent was given by the Taskforce to pursue the following process in evaluating needs and developing recommendations on future initiatives:



Identification and Discussion Items - Through our Identification/Discussion phase, the items listed in Appendix B were brought forward by members of the Taskforce. These items arrived from discussion, email, and entry onto a shared Google document. These ideas were reviewed and sorted into the established categories of organizational initiatives, service delivery initiatives, and community service initiatives.

The initiatives were then loaded into an electronic survey format and distributed to Taskforce members for their feedback in prioritizing the proposed initiatives.

Survey Results – The survey was distributed to members via email on Monday, February 5th, 2024, with an established deadline of Monday, February 12th, 2024. The survey results can be viewed in Appendix C of this report. The City Manager considered these results in forming the recommendations. The results were also shared with department directors for evaluation.

Recommendation on initiatives - I recommend the initiatives identified in Appendix A. These recommendations are made to bring forward initiatives that are incremental, feasible, sustainable, provide meaningful impacts and help the City of Platteville advance as a welcoming community. Members brought forward many great ideas through this process. I hope to memorialize those ideas in this report for future reference and consideration. It is also noteworthy that many of the meeting talking points gravitated towards hardships and challenges imposed by socio-economic conditions and demographics in which Health and Human Service functions may be the solution. The City of Platteville as an organization currently has limited resources and funding dedicated to meeting these needs, as these are historically functions associated with county, regional, and non-profit services. While providing many of these services falls within the city's authority, it would require modifications to the current scope of services that we budget for annually. One of the overarching and reoccurring themes of the meetings was the need and call for more access and support for these services here in Platteville.

Recommendation on Future DEI Oversight - As defined in the resolution of the TIDE Taskforce, it is anticipated that the Taskforce will dissolve or transition into a permanent committee upon the Common Council's receipt of the Taskforce recommendations.

Transition Model: Creation of a Diversity, Equity, and Inclusion (DEI) Committee:

- Five members (appointed by the Council President and confirmed by the Common Council)
- One Common Council Member
- Four at-large (City Residents) 3-year terms – Chair Appointed by a majority vote of the committee.
- Staffed by the City Manager or Designee

Functions:	Responsible Party:	Outcomes:
Review progress reports and provide oversight on the City Manager's delivery of adopted DEI initiatives	(DEI) Committee	Quarterly DEI Progress Reports provided by the City Manager
Evaluate DEI topics and provide reports and recommendations to the Common Council as requested	(DEI) Committee	As requested by Common Council or initiated by City Manager
Conduct Public Meetings with Listening Sessions focused on DEI topics	(DEI) Committee	Quarterly Meetings

Dissolve Model: Diversity, Equity, and Inclusion functions are integrated into Council and Manager tasks:

Functions:	Responsible Party:	Outcomes:
Review progress reports and provide oversight on the City Manager’s delivery of adopted DEI initiatives	Common Council	Quarterly DEI Progress Reports provided by the City Manager
Evaluate DEI topics and provide reports and/or recommendations to the Common Council as requested	DEI Workgroup: <ul style="list-style-type: none"> • Common Council Member (DEI Liaison) • City Manager • Staff and Subject Matter Experts as assigned by the City Manager 	As requested by the Common Council or initiated by the City Manager
Conduct Public Listening Sessions focused on DEI topics	DEI Workgroup: <ul style="list-style-type: none"> • Common Council Member (DEI Liaison) • City Manager • Staff and Subject Matter Experts as assigned by the City Manager 	Quarterly Listening Sessions coordinated by the City Manager

I recommend that the Taskforce dissolve upon the Common Council’s receipt of the recommendations and that these functions be directly integrated into the tasks of the Common Council (with identified liaison) and the charge of the City Manager. While a standalone DEI Committee may dedicate more individual time and focus to the tasks, I propose that effective cultural shifts in the organization may be more achievable by holding the top leadership directly accountable. A standalone body makes recommendations. The Common Council sets policy. This recommendation includes an amendment to the inclusion, diversity, and equity statement.

A draft resolution can be found in Appendix D as an example of Common Council action.

Note - Special thanks to our Taskforce Members, Chair Parrott, Director Lee-Jones, and supporting staff members for the efforts that went into this project.

Clinton Langreck

City Manager



Clinton Langreck
City Manager, City of Platteville
 citymanager@platteville.org
 (608) 348-1821

Appendix A: Future Diversity, Equity, and Inclusion Initiatives:

The following Diversity, Equity, and Inclusion Initiatives are recommended by the TIDE Taskforce for Common Council Adoption:

<u>Initiative Categories:</u>	<u>Short-Term 2024-25</u>	<u>Intermediate: 2026-27</u>	<u>Long-Term: 2028-29</u>
City / Organizational Initiatives	1. Observe MLK and Juneteenth Holidays	2. Review Employee handbook, add inclusive language and Code of Conduct 3. Conduct an internal audit of City policies, norms, and practices to examine city climate, gaps, barriers, and opportunities	
Service Delivery Initiatives	4. Share the community resource guide – put into a usable format – make it an interactive experience	5. Conduct building audits for accessibility and safety ADA compliance – (Sidewalks and street, consideration for lighting needs, digital signage, use of alternative text, incorporating lever-style doorknobs etc.)	6. Develop an emergency response plan for assisting evicted individuals, identify short-term housing options
Community Engagement Initiatives	7. Share resources to provide community-facing opportunities	8. Engage with County, UW-Extension, and SWCAP to provide programs and services. 9. Conduct a community survey as a goal regarding operational needs, events to host, meetings, etc.	10. Create and maintain a premier Regional Resource Center co-created with local communities that provide access to information, materials, and tools related to Equity for city personnel and community members

In addition to these recommendations from the Taskforce, the City Manager will implement the following initiatives: A. DEI Training and foundational knowledge directed at city leadership, B. Continued efforts to attract leadership from diverse experience, C. Exploring grant opportunities to fund DEI initiatives and possible community navigator, D. Adding pronoun preferences in email signatures for City employees, E. increase advertising of public Wi-Fi to encourage the use of Google translation, F. use QR code to

advertise City's community calendar, G. explore intern opportunities for communication and digital resource management of DEI initiatives.

Approach and cost assessments:

Initiative:	City Manager Proposed Approach:	Cost Assessment:
1. Observe MLK and Juneteenth Holidays	Proposed amendments to the employee handbook. Exchange with two floating holidays to preserve operational efficiencies.	\$0 additional budget expense. Two additional days of closed offices.
2. Review Employee handbook, add inclusive language and Code of Conduct	To be conducted after completion of leadership training and with established evaluation criteria. Explore resources for evaluating. Explore code of conduct language that helps institutionalize inclusive values.	\$0 additional budget expense. Integrate into policy review.
3. Conduct an internal audit of City policies, norms, and practices to examine city climate, gaps, barriers, and opportunities.	To be conducted after completion of leadership training and with established evaluation criteria. Identify policies and organizational behaviors that warrant evaluation. Explore resources for evaluating. Incorporate into quarterly DEI progress reports. Promote continual mindfulness.	\$? Potential costs associated with seeking future outside consulting, pending resources found.
4. Share the community resource guide – put into a usable format – make it an interactive experience	Design webpages to promote resources and partners to help direct those in need find access. QR Code resources. Front desk distribution. Education Campaign. Create printed brochures in multiple languages for distribution.	\$0 additional budget expenses. Displace time and focus on other communication projects.
5. Conduct building audits for accessibility and safety ADA compliance – (Sidewalks and street, consideration for lighting needs, digital signage, use of alternative text, incorporating lever-style doorknobs etc.)	Explore resources for evaluating. Identify list of the buildings, grounds, and infrastructure. Incorporate CIP “Continued Progress”. Plan of assessment. Policy language to incorporate when remodeling. Examples of family style bathrooms, adult changing stations, etc.	\$ TBD.
6. Develop an emergency response plan for assisting	This initiative is dependent on the ability to procure a “community navigator” that may help formulate response	\$ TBD

evicted individuals, identify short-term housing options	opportunities, maintain a resource network, and track resource availabilities and eligibilities.	
7. Share resources to provide community-facing opportunities	Educate and train our employees on resources to help guide and direct those in need.	\$? Potential costs associated with seeking future outside consulting, pending resources found.
8. Engage with County, UW-Extension, and SWCAP to provide programs and services.	This will be an initiative advocated for by the City Manager to the incoming County Administrator, County Board Supervisors and regional SWCAP director.	\$0 additional budget expenses. Displace time and focus on other communication projects.
9. Conduct a community survey as a goal regarding operational needs, events to host, meetings, etc.	Conduct surveys and hold citizen engagement sessions in conjunction with city strategic planning sessions.	\$? Potential costs associated with adding additional sessions to strategic planning with consultant. TBD
10. Create and maintain a premier Regional Resource Center co-created with local communities that provide access to information, materials, and tools related to Equity for city personnel and community members	This may be a collaboration project between the city, county, SWCAP, ADRC, partners etc. Providing spaces in the community for remote services may be a course of action to explore, as well as partnerships and alliances to help “wrap” services around the most basic needs.	\$ TBD.

Appendix B: Initiatives brought forward.

CITY/ORGANIZATIONAL INITIATIVES

Focusing on employees, volunteers, elected officials, and appointed officials operating in service of the city or seeking recruitment to serve the city.

Training/Professional Development

- Deliver cultural competency training to all city staff annually
- Coordinate learning discussions with applicable city staff and local businesses to hear best practices from other communities
- Provide ongoing (Equity, Anti-racism, Anti-isms) training and education for all city personnel, including employees, volunteers, elected officials, and appointed officials
- Implement an Equity recognition and reward program that acknowledges and celebrates the efforts and achievements of city personnel and community members who demonstrate excellence and leadership in advancing Equity in the city.
- Incorporate EDI discussion and expectations into annual performance reviews to assess comfort levels and encourage problem-solving
- Observe MLK and Juneteenth holidays

Leadership/Communication/Organizational Culture

- Adopt inclusive language and train the Department Directors on how to model. If harmful language is accidentally used- identify the mistake, apologize, and make sure it's not repeated.
- Identify funding sources to support ongoing initiatives
- Create peer mentorship opportunities for City staff
- Report monthly or quarterly usage of professional development/travel/conference funds
- Review Employee Handbook, add inclusive language and Code of Conduct

Buildings, and Workspaces Accommodations

- Include input from the public in building/renovation projects
- Provide welcoming spaces, provide room for lactation, prayer, or sensory needs
- Review artwork, photos, and bulletin boards
- Advertise/educate the public regarding accessibility options

Policy, Procedures, and Continued Assessment

- Review and revise the city's hiring and contracting policies and procedures to ensure that they are equitable, transparent, and inclusive.
- Implement an internally determined sliding scale fee system for city programs, facility or event entry, rental spaces, parking, etc., which adjusts the cost of services according to community members' ability to pay.
- Conduct an internal audit of City policies, norms, and practices to examine city climate, gaps, barriers, and opportunities.
- Co-create a community-centered participatory budgeting process, which allows residents to decide how to allocate a portion of the "public budget" for the city.

- Create an equity dashboard that tracks and reports on key indicators and outcomes related to equity in the city. The dashboard should be updated regularly and made accessible to the public.
- Contract locally to co-create equity tools or frameworks that help city personnel assess the potential and actual impacts of their policies, programs, services, and practices on different groups and communities in the city.
- Establish a rent control policy- monitor how landlords are increasing prices- create an ethical recommendation - provide information about market rates for fair rental rates. Look at allowing ADUs to zoning. Train how to use section 8 housing.

SERVICE DELIVERY INITIATIVES

Focusing on community members seeking, accessing, and receiving services from the city or city-contracted service providers, or impacts from city policy or procedures

Physical Spaces and Buildings

- Conduct building audits for accessibility and safety ADA compliant – Sidewalks and streets (older buildings)- including lighting needs, digital signage (using alternate text), lever-style doorknobs, etc.
- Improve signage/provide education/information re: how to access. Encourage folks to use QR codes to access resources, forms, bill payments, online.
- Including bilingual signage
- Changing tables in all restrooms
- Lactation/comfort spaces
- Gender-neutral restrooms
- Hearing loops at service desks and in meeting rooms
- Charging stations= creating a welcoming environment
- Decorate facilities to reflect diverse cultures- bulletin boards, artwork (can also be a team building)

Public Safety and Emergency Response

- Community crisis intervention
- Develop an emergency response plan for assisting evicted individuals, identify short-term housing options
- Case management- working with individuals to set them up for long-term success
- Trauma-informed emergency response
- Train responders on how to work with non-native English speakers
- Implement a city-wide restorative justice approach/diversion council for all youth K-12, before ever interacting with the local criminal justice system (attach this service to the City, not necessarily the police dept.)
- Develop anti-poverty programs
- Develop a local crisis line that is not connected to PD
- Establish a rent control policy- monitor how landlords are increasing prices- create an ethical recommendation - provide information about market rates for fair rental rates.
- Look at allowing ADUs to zoning. Train how to use section 8 housing.
- Address food security issues, find a way to support those in need of food resources
- Create a community navigator position (or team)- case worker, resource connector
- Provide access to thrift card vouchers, gas cards, and relief for those in survival mode

Education and Informing

- Innovate w/in the social media realm- use to reach those not included in other traditional pipelines- encourage residents to get involved in City gov., engaged, etc.
- Skill refresher/overview of new technology classes
- Use website blog feature to compile public information/make it easily searchable
- Use alternative text for digital signage and social media posts
- Expand support for non-native English speakers
- Share the community resource guide- put it into a usable format – make it an interactive experience
- Have a dedicated "go to" resource to find information.

COMMUNITY ENGAGEMENT INITIATIVES

Consideration for methods of welcoming community members of diverse backgrounds and celebrating and recognizing the diverse experiences that add to the sum of our community identity.

Partnership and Education Opportunities

- Work with organizations that support and uplift marginalized groups and increase awareness of social justice issues in the community.
- Create shared resources and spread awareness of resources.
- Find out what the issues are and create reciprocal partnerships.
- Bring in outside learning opportunities through traveling exhibits, guest speakers, artists, etc.
- Provide workshops to educate about structural inequality and intersectionality within our communities
- Share resources to provide community-facing opportunities
- Provide educational resources such as tutoring and other peer-to-peer support opportunities
- Market, promote, and educate about information that needs to be shared- be proactive and communicate before an issue hits the public
- Bring health providers into the community
- Engage with County, UW-Extension, and SWCAP to provide programs and services
- Conduct a community mapping exercise to identify issues, then wrap resources around those
- Establish and fully empower a poverty lab, which brings together diverse stakeholders to co-create and test solutions for complex social problems that require short-rapid solutions and long term.
- Establish an ongoing empowered contracted group with representatives from different city departments, boards, commissions, and community groups.
- Create and maintain a premier Regional Equity Resource Center co-created with local communities that provide access to information, materials, and tools related to Equity for city personnel and community members.

Feedback Mechanisms and Engagement

- Provide one-on-one opportunities for community groups to meet with City leadership

- Identify community needs, find ways to meet with them, and provide support
- Share the community resource guide- put it into a usable format – make it an interactive experience
- Create a Facebook Group for Platteville community members to share information, and connect resources
- Use an outreach and engagement strategy to remove barriers to participation and increase the representation of diverse communities in the city’s decision-making processes and activities.
- Conduct a community survey as a goal regarding operational needs, events to host, meetings, etc.

Welcoming and Celebrating Diversity

- Provide one-on-one opportunities for community groups to meet with City leadership
- Expand support for non-native English speakers.
- Utilize CDBG grant funding to implement some of the ideas listed here
- Create a better version of P-Vegas to share information, and connect resources
- Host events to help promote unity and inclusion

Appendix C: – Survey Results

ANSWER CHOICES	RESPONSES
Deliver cultural competency training to all city staff annually	16.67% 1
Coordinate learning discussions with applicable city staff and local business to hear best practices from other communities	16.67% 1
Provide ongoing (Equity, Anti-racism, Anti-isms) training and education for all city personnel, including employees, volunteers, elected officials, and appointed officials	16.67% 1
Implement an Equity recognition and reward program that acknowledges and celebrates the efforts and achievements of city personnel and community members who demonstrate excellence and leadership in advancing Equity in the city	16.67% 1
Incorporate EDI discussion and expectations into annual performance reviews to assess comfort levels and encourage problem-solving	0.00% 0
Observe MLK and Juneteenth holidays	66.67% 4
Adopt inclusive language and train the Department Directors on how to model. If harmful language is accidentally used - identify the mistake, apologize, and make sure it's not repeated	16.67% 1
Identify funding sources to support ongoing initiatives	50.00% 3
Create peer mentorship opportunities for City staff	0.00% 0
Report monthly or quarterly usage of professional development/travel/conference funds	0.00% 0
Review Employee Handbook, add inclusive language and Code of Conduct	66.67% 4
Include input from the public in building/renovation projects	0.00% 0
Provide welcoming spaces, provide room for lactation, prayer, or sensory needs	33.33% 2
Review artwork, photos, and bulletin boards	16.67% 1
Advertise/educate the public regarding accessibility options	33.33% 2
Review and revise the city's hiring and contracting policies and procedures to ensure that they are equitable, transparent, and inclusive	50.00% 3
Implement an internally determined sliding scale fee system for city programs, facility or event entry, rental spaces, parking lots, etc., which adjusts the cost of services according to community members' ability to pay	16.67% 1
Conduct an internal audit of City policies, norms, and practices to examine city climate, gaps, barriers, and opportunities	66.67% 4
Co-create a community-centered participatory budgeting process, which allows residents to decide how to allocate a portion of the "public budget" for the city	33.33% 2
Create an equity dashboard that tracks and reports on key indicators and outcomes related to equity in the city. The dashboard should be updated regularly and made accessible to the public	16.67% 1
Contract locally to co-create equity tools or frameworks that help city personnel assess the potential and actual impacts of their policies, programs, services, and practices on different groups and communities in the city	33.33% 2
Establish a rent control policy - monitor how landlords are increasing prices - create an ethical recommendation - provide information about market rates for fair rental rates. Look at allowing ADUs to zoning. Train how to use section 8 housing	50.00% 3
Total Respondents: 6	

ANSWER CHOICES	RESPONSES
Conduct building audits for accessibility and safety ADA compliant - Sidewalks and streets (older buildings) - including lighting needs, digital signage (using alternate text), lever-style doorknobs, etc.	83.33% 5
Improve signage/provide education/information re: how to access. Encourage folks to uses QR codes to access resources, forms, bills, payments, online	16.67% 1
Including bilingual signage	16.67% 1
Changing tables in all restrooms	16.67% 1
Lactation/comfort spaces	16.67% 1
Gender-neutral restrooms	16.67% 1
Hearing loops at service desks and in meeting rooms	0.00% 0
Charging stations = creating a welcoming environment	0.00% 0
Decorate facilities to reflect diverse cultures - bulletin boards, artwork (can also be team building)	50.00% 3
Community crisis intervention	50.00% 3
Develop an emergency response plan for assisting evicted individuals, identify short-term housing options	66.67% 4
Case management - working with individuals to set them up for long-term success	50.00% 3
Trauma-informed emergency response	16.67% 1
Train responders on how to work with non-native English speakers	33.33% 2
Implement a city-wide restorative justice approach/diversion council for all youth K-12, before ever interacting with the local criminal justice system (attach this service to the City, not necessarily the police dept.)	33.33% 2
Develop anti-poverty programs	33.33% 2
Develop a local crisis line that is not connected to PD	16.67% 1
Establish a rent control policy - monitor how landlords are increasing prices - create an ethical recommendation - provide information about market rates for fair rental rates	50.00% 3
Look at allowing ADUs to zoning. Train how to use section 8 housing	0.00% 0
Address food security issues, find a way to support those in need of food resources	33.33% 2
Create a community navigator position (or team) - case worker, resource connector	50.00% 3
Provide access to thrift card vouchers, gas cards, and relief for those in survival mode	16.67% 1
Innovate w/in the social media realm - use to reach those not included in other traditional pipelines - encourage residents to get involved in City govt., engaged, etc.	16.67% 1
Skill refresher/overview of new technology classes	0.00% 0
Use website blog feature to compile public information/make it easily searchable	16.67% 1
Use alternative text for digital signage and social media posts	0.00% 0
Expand support for non-native English speakers	0.00% 0
Share the community resource guide - put it into a usable format - make it an interactive experience	66.67% 4
Have a dedicated "go to" resource to find information	33.33% 2
Total Respondents: 6	

ANSWER CHOICES	RESPONSES
Work with organizations that support and uplift marginalized groups and increase awareness of social justice issues in the community	33.33% 2
Create shared resources and spread awareness of resources	33.33% 2
Find out what the issues are and create reciprocal partnerships	33.33% 2
Bring in outside learning opportunities through traveling exhibits, guest speakers, artists, etc.	0.00% 0
Provide workshops to educate about structural inequality and intersectionality within our communities	33.33% 2
Share resources to provide community-facing opportunities	50.00% 3
Provide educational resources such as tutoring and other peer-to-peer support opportunities	0.00% 0
Market, promote, and educate about information that needs to be shared - be proactive and communicate before an issue hits the public	33.33% 2
Bring health providers into the community	16.67% 1
Engage with County, UW-Extension, and SWCAP to provide programs and services	50.00% 3
Conduct a community mapping exercise to identify issues, then wrap resources around those	16.67% 1
Establish and fully empower a poverty lab, which brings together diverse stakeholders to co-create and test solutions for complex social problems that require short-rapid solutions and long term	16.67% 1
Establish an ongoing empowered contracted group with representatives from different city departments, boards, commissions, and community groups	0.00% 0
Create and maintain a premier Regional Equity Resource Center co-created with local communities that provide access to information, materials, and tools related to Equity for city personnel and community members	66.67% 4
Provide one-on-one opportunities for community groups to meet with City leadership	16.67% 1
Identify community needs, find ways to meet with them, and provide support	16.67% 1
Share the community resource guide - put it into a usable format - make it an interactive experience	16.67% 1
Create a Facebook Group for Platteville community members to share information, and connect resources	0.00% 0
Use an outreach and engagement strategy to remove barriers to participation and increase the representation of diverse communities in the city's decision-making processes and activities	33.33% 2
Conduct a community survey as a goal regarding operational needs, events to host, meetings, etc.	50.00% 3
Expand support for non-native English speakers	16.67% 1
Utilize CDBG grant funding to implement some of the ideas listed here	16.67% 1
Create a better version of P-Vegas to share information, and connect resources	16.67% 1
Host events to help promote unity and inclusion	16.67% 1
Total Respondents: 6	

DE Survey

MARY DESIGN SURVEY PREVIEW & SCORE COLLECT RESPONSES **ANALYZE RESULTS** PRESENT RESULTS

EXPORTS

No data exported

Exports allow you to download complete survey data, any saved views, or a single question summary. Exported data files will appear here for 14 days. To get started, click "Export All" below.

Learn more

Export All

QUESTION SUMMARIES INSIGHTS AND DATA TRENDS **INDIVIDUAL RESPONSES**

RESPONDENTS: 6 of 6

SAVE AS

TABLE SINGLE

	Status	Last Modified	Time Spent	Collector	IP Address	Q1: Select Your Top 5 From Ca...	Q2: Select Your Top 5 From Ca...
4	Complete	2024-02-06 13:23	08:15	Web Link 1 (WebLink)	[REDACTED]	Identify funding sources to support	Decorate facilities to reflect di...
5	Complete	2024-02-06 09:49	03:00	Web Link 1 (WebLink)	[REDACTED]	Coordinate learning discussions wi	Conduct building audits for acc
4	Complete	2024-02-05 14:46	05:14	Web Link 1 (WebLink)	[REDACTED]	Provide ongoing (Faculty, Anti-racis	Conduct building audits for acc
3	Complete	2024-02-05 14:25	11:28	Web Link 1 (WebLink)	[REDACTED]	Implement an Equity recognition an	Conduct building audits for acc
2	Complete	2024-02-05 11:40	03:50	Web Link 1 (WebLink)	[REDACTED]	Observe MLK and Juneteenth hold	Conduct building audits for acc
1	Complete	2024-02-05 10:38	03:08	Web Link 1 (WebLink)	[REDACTED]	Deliver cultural competency traini	Conduct building audits for acc

Appendix D – Sample Resolution Language

RESOLUTION 24-XX

RECOMMENDATIONS OF THE TASKFORCE OF INCLUSION, DIVERSITY, AND EQUITY (TIDE)

WHEREAS, the City of Platteville charged the Taskforce with evaluating the Diversity, Equity and Inclusion needs of the City of Platteville, developing future initiatives, and delivering recommendations on such initiatives to the Common Council by no later than March of 2024 to incorporate into future city strategic planning.

WHEREAS, the Taskforce has completed this charge and is presenting recommendations on future diversity, inclusion, and equity initiatives.

WHEREAS, it is understood that our efforts focused on diversity, equity and inclusion is a continued effort to increase awareness and improved policy and practices.

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Platteville that the recommendation of the TIDE Taskforce presented in Appendix A are hereby adopted for action and exploration.

IT IS FURTHER RESOLVED, that the Taskforce on Diversity, Equity and Inclusion has successfully completed the charter tasks of evaluating the Diversity, Equity and Inclusion needs within the scope of authority of the City of Platteville, developing future initiatives, and delivering recommendations on such initiatives to the Common Council. The Taskforce is hereby dissolved.

IT IS FURTHER RESOLVED, that the Common Council shall hereon review progress provide oversight on the City Manager’s delivery of the adopted DEI initiatives through quarterly reports to the Common Council.

IT IS FURTHER RESOLVED, that the Common Council shall designate one member of the Council as a DEI Liaison to support the City Manager’s DEI Workgroup when needed and as available.

IT IS FURTHER RESOLVED, that the Common Council amends the inclusion, diversity, and equity statement as such:

The employees, volunteers and elected officials of Platteville are committed to a community governance and work environment that values and supports equity, diversity, and inclusion. -We believe in equity.

We work to break down systems of oppression, bias and hate to achieve a society where everyone has the opportunity to thrive. -We believe in diversity because our commonalities and differences are both assets. We reject barriers that limit and divide us, and we reject bias against any person or group. -We believe in inclusion. We believe the best outcomes will be achieved when community members participate in the decision-making process. -We ~~support the creation of a task force to discuss issues~~ ~~of hold our leadership responsible for continued progression in~~ equity, diversity, and inclusion. ~~Such a task force will be an incubator for policy and decision-making recommendations to be reviewed by employees, volunteers, and elected officials of Platteville.~~ -Collectively we will strive to learn about equity, diversity, and inclusion; and promote acceptance of the differences of others within our workforce and our community. -The City of Platteville affirms its dedication and commitment to equity, diversity and inclusion because these values make us a desirable and strong community for all people.

PASSED BY THE COMMON COUNCIL on the 26th day of March 2024.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

Attached:

Appendix A: Future Diversity, Equity, and Inclusion Initiatives

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: 2024-2026 Rountree Branch Streambank Repairs Grant Resolution	DATE: March 26, 2024
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		VOTE REQUIRED: Majority

Description:

Every even year, the Wisconsin DNR accepts grant applications for certain environmental projects. These projects must be completed by the end of the second year after award. The goal for this type of project is to reduce streambank erosion through the use of vegetation, rip-rap or other methods. The maximum award for this type of project is \$150,000 matching grant toward a \$300,000 project.

In 2018 the City received a \$75,000 matching grant toward a \$150,000 project to make streambank repairs in three locations. This project was completed in 2020 at two sites on University property and one at the Chamber of Commerce. In 2020 the City received a grant toward a project for three locations.

This grant request is due April 15 of every even year. One requirement is that the governing body of the local government requesting the grant submit a Resolution acknowledging the submission and pledging the local match funding.

The following are the three locations.

Site #1: Upstream of Chestnut Street Bridge

Length of segment is approximately 135' and is a previously identified area (from the last grant applications, but not selected) because the streambank is close to the MPO trail. When the MPO trail was constructed, a "stripe" was placed on the trail to keep pedestrians away from the top of bank. A combination of riprap, grading, and turf reinforcement matting would be used to protect the bank and create more space between the trail and top of bank. Cost to complete (construction and engineering) =

Site #2: Upstream of J&N Bridge

There are 2 stream segments here both of which are approximately 100' long for a total length of 200'. The stream is close to the MPO trail in both locations but there is room to grade the banks. Site #2 is the downstream site closest to the bridge and will require a combination of riprap, grading, and turf reinforcement matting to protect the bank. Cost to complete (construction and engineering) =

Site #3: Upstream of J&N Bridge

There are 2 stream segments here both of which are approximately 100' long for a total length of 200'. The stream is close to the MPO trail in both locations but there is room to grade the banks. Site #3 is the upstream site furthest from the bridge and will require a combination of riprap, grading, and turf reinforcement matting to protect the bank. Cost to complete (construction and engineering) =

Budget/Fiscal Impact:

This would designate up to \$100,000 in CIP funds from the approximately \$750,000 discretionary funds in the CIP for 2025. This may require other projects, such as vehicle replacements to be deferred.

Recommendation:

The Common Council may consider the attached Resolution.

Sample Affirmative Motion:

"I move to approve Resolution 24-xx committing to a local match of up to \$100,000 for streambank repairs at Sites 1, 2 and 3 as listed in the grant application."

Attachments:

- Resolution 24-xx, Governmental Responsibility Resolution for Runoff Management Grants
- Overview of proposed sites
- Detail aerial photo of Site #1
- Detail aerial photo of Site #2
- Detail aerial photo of Site #3

RESOLUTION 24

GOVERNMENTAL RESPONSIBILITY FOR RUNOFF MANAGEMENT GRANTS

WHEREAS, the City of Platteville is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats.; and chs NR 151, 153 and 155); and

WHEREAS, a cost sharing grant is required to carry out the project:

THEREFORE, BE IT RESOLVED, that the Common Council of the City of Platteville

HEREBY AUTHORIZES the City Manager to act on behalf of the City of Platteville to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the City of Platteville and the Department of Natural Resources;
- Sign and submit reimbursement claims along with supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Sign and submit an Environment Hazards Assessment Form, if required; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED, that City of Platteville shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

PASSED BY THE PLATTEVILLE COMMON COUNCIL on the ____ day of _____, 2024.

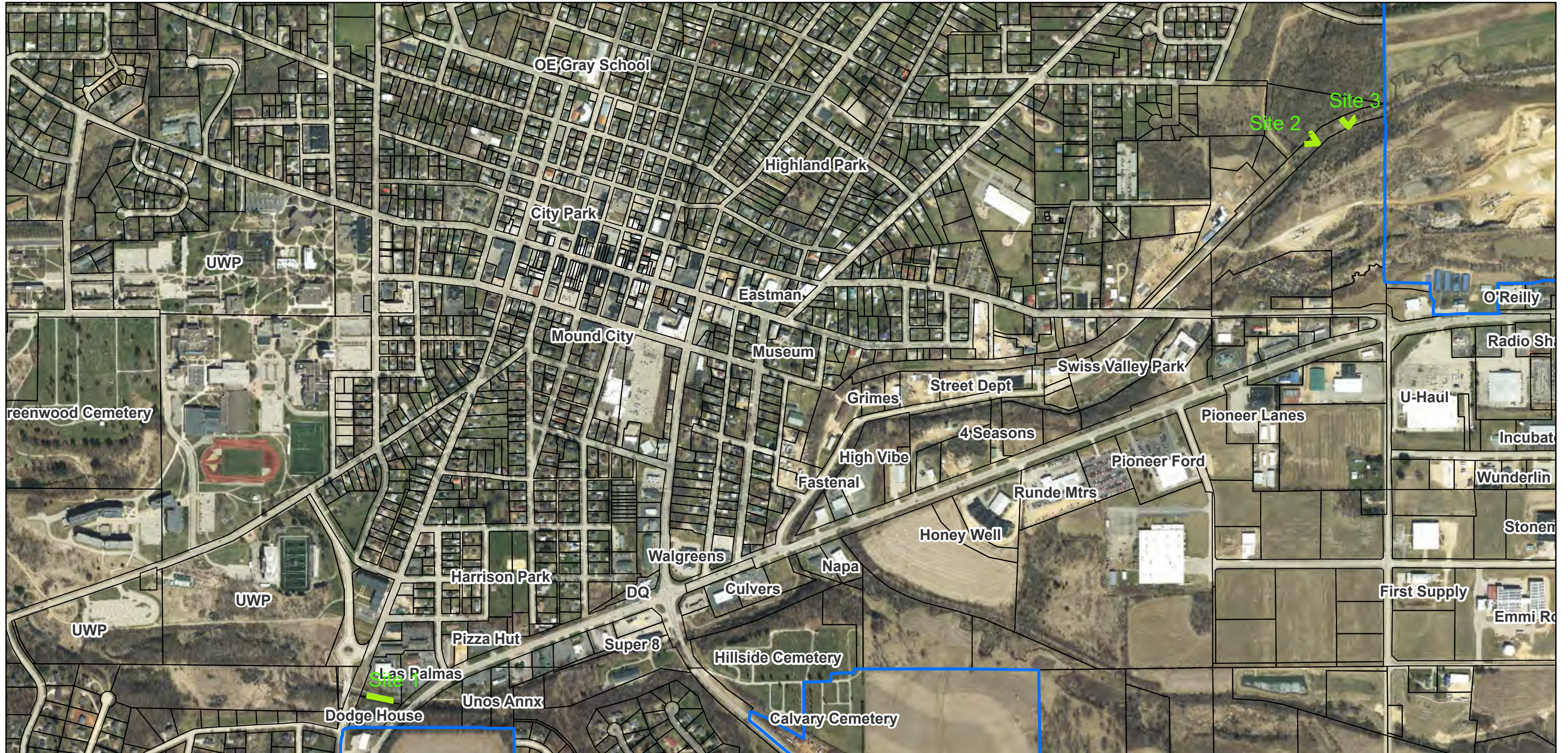
CITY OF PLATTEVILLE

Barbara Daus, Council President



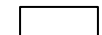
ATTEST:

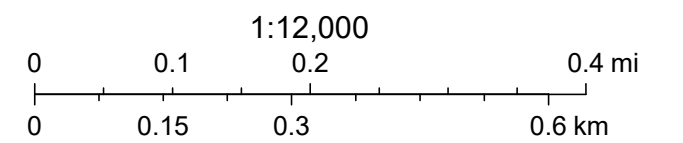
Colette Steffen, City Clerk

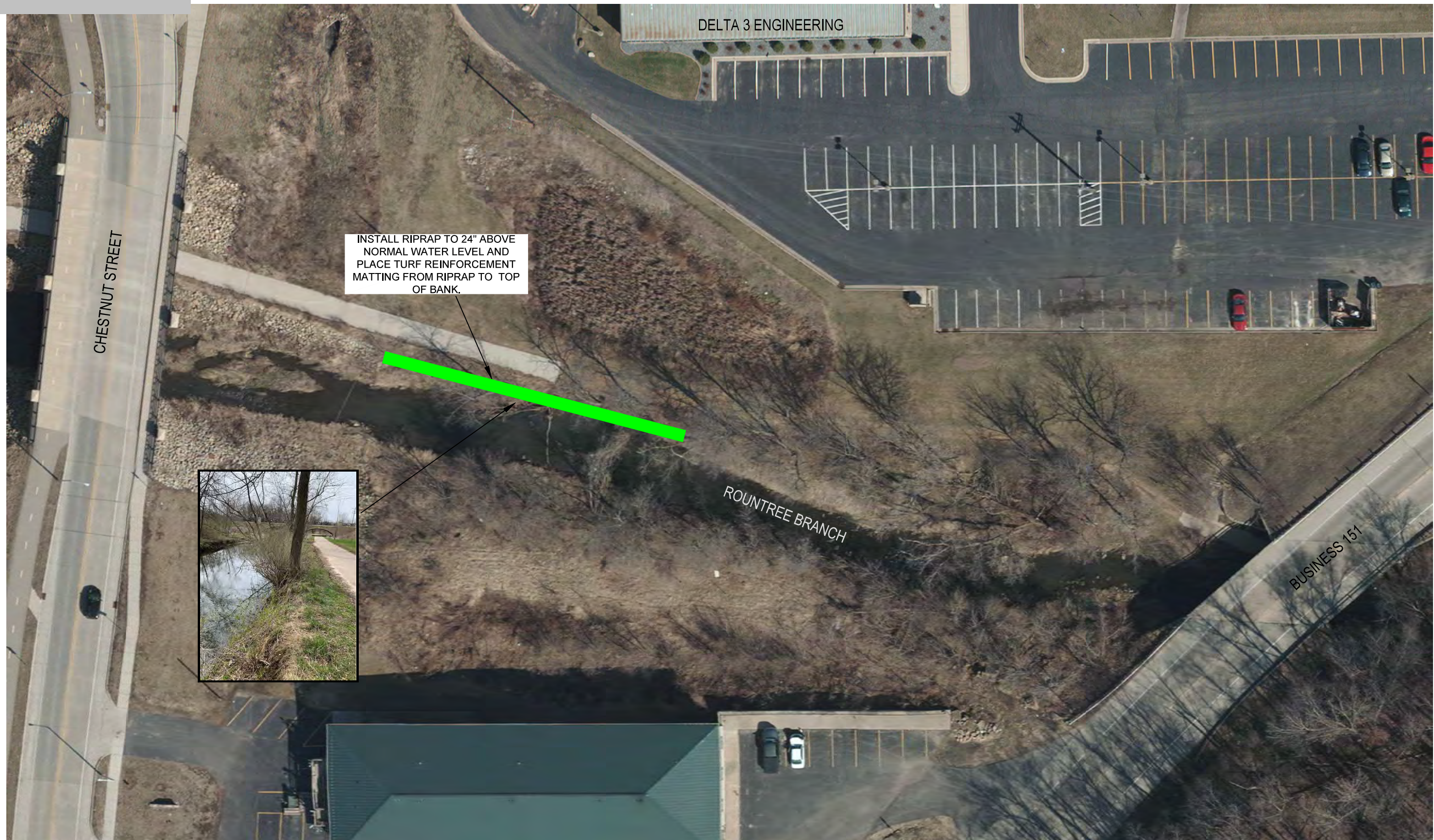
Streambank Repairs - 2024



3/19/2024, 9:44:39 AM

-  Override 1
-  Platteville City Boundary
-  Parcel Data (2023)

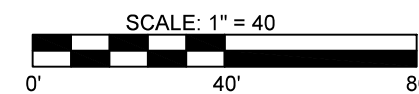




SITE #1:
UPSTREAM OF CHESTNUT STREET BRIDGE

DATE: 4/21/20
DRAWN BY: DD

PROJ. NO: D20-093



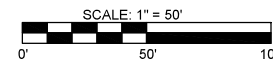
PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING ARCHITECTURE
GRANT WRITING LAND DEVELOPMENT • PLANNING & CADD SERVICES
PLATTEVILLE, WISCONSIN 53818 PHONE: (608) 348-5355
DUBUQUE, IOWA 52001 PHONE: (563) 542-9005

RETURN TO AGENDA



Sites 2 and 3

DATE: 4/21/20
DRAWN BY: DD
PROJ. NO: D20-093



PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING • ARCHITECTURE
GRANT WRITING • LAND DEVELOPMENT • PLANNING & CAD SERVICES
PLATTEVILLE, WISCONSIN 53818 PHONE: (563) 348-5355
DUBUOQUE, IOWA 52001 PHONE: (563) 542-9005

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Contract 1-24 Sowden and Grace Street Reconstruction	DATE: March 26, 2024
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		VOTE REQUIRED: Majority

Description:

This is for water, sanitary sewer, storm sewer and street reconstruction of Sowden Street from Water Street to Grace Street and for Grace Street from Madison Street to the cul-de-sac.

There were 7 bidders. The low bidder is H James and Sons. They have done successful projects for the City and for local developers in the past. The project will start in June and be completed in October.

Budget/Fiscal Impact:

The budget is \$1,685,000. After the Engineering budget of \$205,000, the remaining budget is \$1,480,000 for the combined project (water, sanitary sewer, storm sewer and street). The low bid is \$914,617.75. The amount under budget is \$562,382.25, split between the four categories. It is more than enough to cover the amount over budget from the West Adams project (\$47,600.92). After deducting for the West Adams Street project, we have \$517,781.33 remaining. Staff will present options in a separate discussion.

Recommendation:

Staff recommends awarding Contract 1-24, Sowden and Grace Street Reconstruction to H James and Sons at the Bid Price of \$914,617.75.

Sample Affirmative Motion:

"I move to award Contract 1-24, Sowden and Grace Street Reconstruction to H James and Sons at the Bid Price of \$914,617.75."

Attachments:

- Delta 3 Recommendation Letter with Bid Tabulation
- Spreadsheet with Budget Breakdown

March 19, 2023

Mr. Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid
Sowden and Grace Street Reconstruction, Contract #1-24
City of Platteville

Dear Howard,

On Thursday, March 14, 2024, bids were received for the Sowden and Grace Street Reconstruction project, Contract #1-24. A total of seven bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid. The “as-read” and confirmed low bidder for the base bid was H. James & Sones, Inc. of Fennimore, Wisconsin with a bid amount of \$914,617.75. The Engineer’s Estimate for this project was \$1,130,000.00.

The final bid tabulation with all received bids has been attached for your review.

Contract #1-24 is the full reconstruction of Sowden Street from Grace Street to Water Street and Grace Street from Madison Street to the cul-de-sac. It includes completing the installation of 4’ sidewalk on the west side of Grace Street from Madison Street to Sowden Street and north side of Sowden Street from Jefferson Street to Water Street. Due to a steep embankment on the north side of Sowden Street, mid-block, a retaining wall will need to be installed.

H. James and Sons has completed several projects in the City of Platteville, including the grading and street work for the Southwest Health Center development along Eastside Road, Business 151 improvements (adjacent to Keystone Development), and the reconstruction of Valley Road. All of these projects were completed successfully and on time.

H. James and Sons has indicated that they will begin this project in June, but the project will be substantially completed by the contractual date of October 4, 2024.

Therefore, we are recommending that Contract #1-24 be awarded to H. James and Sons, Inc. in the amount of \$914,617.75.

If you have any questions regarding this project, please feel free to contact me, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'D. Dreessens', with a stylized flourish at the end.

Daniel J. Dreessens, P.E.
Vice-President/Civil Engineer

DD:dd
Enclosures

cc: H. James and Sons





▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville Sowden and Grace Reconstruction

LOCATION: Platteville, Wisconsin

DATE: March 14, 2024 @ 3:00 pm

Contractor	Contract #1-24
1 H. James & Sons, Inc. BB	\$914,617.75
2 JI Construction LLC BB	\$952,510.25
3 Owen's Excavating and Trenching, Inc. BB	\$1,010,936.52
4 Rule Construction, Ltd BB	\$1,030,950.75
5 G-Pro Excavating LLC BB	\$1,110,405.25
6 E & N Hughes Co. Inc. BB CC	\$1,232,963.85
7 Tschiggfrie Exc. Co. BB	\$1,278,503.75

EVERY ANGLE COVERED



	Sowden & Grace					
	Budget	Engineering	Construction	Bid	PSC Adjustment	Over/under
Water	\$ 390,000.00	\$ 51,250.00	\$ 338,750.00	\$ 200,902.00	\$ 256,964.78	\$ 81,785.23
Sanitary Sewer	\$ 345,000.00	\$ 51,250.00	\$ 293,750.00	\$ 153,088.00	\$ 209,150.78	\$ 84,599.23
Utility	\$ 735,000.00	\$ 102,500.00	\$ 632,500.00	\$ 353,990.00	\$ 466,115.55	\$ 166,384.45
Storm Sewer	\$ -	\$ 51,250.00	\$ (51,250.00)	\$ 98,192.00	\$ 78,553.60	\$ (129,803.60)
Street	\$ 950,000.00	\$ 51,250.00	\$ 898,750.00	\$ 462,435.75	\$ 369,948.60	\$ 528,801.40
City	\$ 950,000.00	\$ 102,500.00	\$ 847,500.00	\$ 560,627.75	\$ 448,502.20	\$ 398,997.80
Total	\$ 1,685,000.00	\$ 205,000.00	\$ 1,480,000.00	\$ 914,617.75	\$ 914,617.75	\$ 565,382.25

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.D.	TITLE: Budget Considerations for Savings on Sowden and Grace	DATE: March 26, 2024
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		VOTE REQUIRED: Majority

Description:

The Sowden and Grace Street Reconstruction project came in well under budget. After covering the overbudget amounts for the West Adams Street project, there is still \$517,781.33 remaining.

The Public Service Commission recognizes that when a community does a combined project to replace water and sanitary sewer utility-funded items with storm sewer and street reconstruction, that the utility should be responsible for up to 20% of the cost to reconstruct the street. The intent is that if the water utility on its own decided to replace water lines not in conjunction with a street project, it would spend the equivalent of 20% of the full street replacement cost to patch the street, curb, sidewalk, etc. We need to get permission from the Water and Sewer Commission to use this allocation at a future Commission meeting.

Budget/Fiscal Impact:

The combined budget allocations for the Sowden-Grace Reconstruction and West Adams reconstruction projects is \$1,995,000. \$870,000 from water-sewer utility borrowing and \$1,125,000 from City CIP borrowing. The West Adams project came in over budget. The Sowden-Grace project came in under budget. After balancing the two projects, there is \$517,781.33 remaining.

Option 1: Approve additional infrastructure projects.

Staff would recommend installing concrete on Lewis Street where the fire trucks return from a call and have to make turns into the "return apron". It would entail removing the 3" of asphalt, installing a gravel base and 8 inch concrete pavement on a portion of Lewis Street. The estimated cost including engineering is \$50,000. Staff would also recommend reconstruction of North Court Street between Lewis and Adams. This street was last reconstructed in 1981. The other streets surrounding the new Fire Station were all reconstructed since 2005. The cost for this street reconstruction is \$402,700. See attached spreadsheet. Doing the recommended projects or other similar projects would require no additional borrowing beyond what has been authorized and will improve our infrastructure.

Option 2: Reduce Capital borrowing.

This Option would reduce our budgeted CIP borrowing by over \$500,000. Per the city financial management plan, the impact of borrowing \$6.2 million for the new Fire Facility and for 2024 CIP will increase the city tax rate by approximately \$0.33. Reducing the CIP borrowing would reduce the required tax rate increase levy by \$0.03 for an estimated net increase of \$0.30 per \$1,000 assessed valuation. While this would not improve the infrastructure conditions, it would reduce the impact of debt service on the levy for taxpayers.

Recommendation:

Staff are seeking guidance on whether to proceed with Option 1 or Option 2.

Sample Affirmative Motion:

Pending guidance from the Common Council.

Attachments:

- Spreadsheet with Budget Breakdown
- Proposed Project Map

Sowden & Grace							
	Budget	Engineering	Construction	Bid	PSC Adjustment	(Over)/Under PSC	
Water	\$ 390,000.00	\$ 51,250.00	\$ 338,750.00	\$ 200,902.00	\$ 247,145.58	\$ 91,604.43	
Sanitary Sewer	\$ 345,000.00	\$ 51,250.00	\$ 293,750.00	\$ 153,088.00	\$ 199,331.58	\$ 94,418.43	
Utility	\$ 735,000.00	\$ 102,500.00	\$ 632,500.00	\$ 353,990.00	\$ 446,477.15	\$ 186,022.85	
Storm Sewer	\$ -	\$ 51,250.00	\$ (51,250.00)	\$ 98,192.00	\$ 98,192.00	\$ (149,442.00)	
Street	\$ 950,000.00	\$ 51,250.00	\$ 898,750.00	\$ 462,435.75	\$ 369,948.60	\$ 528,801.40	
City	\$ 950,000.00	\$ 102,500.00	\$ 847,500.00	\$ 560,627.75	\$ 468,140.60	\$ 379,359.40	
Total	\$ 1,685,000.00	\$ 205,000.00	\$ 1,480,000.00	\$ 914,617.75	\$ 914,617.75	\$ 565,382.25	

W. Adams St							
	Budget	Engineering	Construction	Bid	PSC Adjustment	(Over)/Under PSC	
Water	\$ 75,000.00	\$ 7,500.00	\$ 67,500.00	\$ 95,040.82	\$ 114,687.73	\$ (47,187.73)	
Sanitary Sewer	\$ 60,000.00	\$ 7,500.00	\$ 52,500.00	\$ 25,041.00	\$ 44,687.91	\$ 7,812.09	
Utility	\$ 135,000.00	\$ 15,000.00	\$ 120,000.00	\$ 120,081.82	\$ 159,375.64	\$ (39,375.64)	
Storm Sewer	\$ -	\$ 7,500.00	\$ (7,500.00)	\$ 11,050.00	\$ 11,050.00	\$ (18,550.00)	
Street	\$ 175,000.00	\$ 7,500.00	\$ 167,500.00	\$ 196,469.10	\$ 157,175.28	\$ 10,324.72	
City	\$ 175,000.00	\$ 15,000.00	\$ 160,000.00	\$ 207,519.10	\$ 168,225.28	\$ (8,225.28)	
Total	\$ 310,000.00	\$ 30,000.00	\$ 280,000.00	\$ 327,600.92	\$ 327,600.92	\$ (47,600.92)	

N. Court							
	Budget	Engineering	Construction	Engr Estimate	PSC Adjustment	(Over)/Under PSC	
Water	\$ -	\$ 10,000.00	\$ (10,000.00)	\$ 102,725.00	\$ 120,839.00	\$ (130,839.00)	
Sanitary Sewer	\$ -	\$ 10,000.00	\$ (10,000.00)	\$ 78,835.00	\$ 96,949.00	\$ (106,949.00)	
Utility	\$ -	\$ 20,000.00	\$ (20,000.00)	\$ 181,560.00	\$ 217,788.00	\$ (237,788.00)	
Storm Sewer	\$ -	\$ 10,000.00	\$ (10,000.00)	\$ -	\$ -	\$ (10,000.00)	
Street	\$ -	\$ 10,000.00	\$ (10,000.00)	\$ 181,140.00	\$ 144,912.00	\$ (154,912.00)	

City	\$	-	\$	20,000.00	\$	(20,000.00)	\$	181,140.00	\$	144,912.00	\$	(164,912.00)
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Total	\$	-	\$	40,000.00	\$	(40,000.00)	\$	362,700.00	\$	362,700.00	\$	(402,700.00)
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Lewis St Concrete

	Budget	Engineering	Construction	Engr Estimate	PSC Adjustment	(Over)/Under PSC
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Water	\$	-	\$	-	\$	-	\$	-	\$	-
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Sanitary Sewer	\$	-	\$	-	\$	-	\$	-	\$	-
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Utility	\$	-	\$	-	\$	-	\$	-	\$	-
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Storm Sewer	\$	-	\$	-	\$	-	\$	-	\$	-
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Street	\$	-	\$	5,000.00	\$	(5,000.00)	\$	45,000.00	\$	45,000.00	\$	(50,000.00)
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City	\$	-	\$	5,000.00	\$	(5,000.00)	\$	45,000.00	\$	45,000.00	\$	(50,000.00)
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Total	\$	-	\$	5,000.00	\$	(5,000.00)	\$	45,000.00	\$	45,000.00	\$	(50,000.00)
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Combined Projects

	Budget	Engineering	Construction	Bid/Engr Estimate	PSC Adjustment	(Over)/Under PSC	(Over)/under Bid
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Water	\$	465,000.00	\$	68,750.00	\$	396,250.00	\$	398,667.82	\$	487,172.31	\$	(86,422.31)	\$	(2,417.82)
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Sanitary Sewer	\$	405,000.00	\$	68,750.00	\$	336,250.00	\$	256,964.00	\$	345,468.49	\$	(4,718.49)	\$	79,286.00
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Utility	\$	870,000.00	\$	137,500.00	\$	732,500.00	\$	655,631.82	\$	832,640.79	\$	(91,140.79)	\$	76,868.18
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Storm Sewer	\$	-	\$	68,750.00	\$	(68,750.00)	\$	109,242.00	\$	109,242.00	\$	(177,992.00)	\$	(177,992.00)
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Street	\$	1,125,000.00	\$	73,750.00	\$	1,051,250.00	\$	885,044.85	\$	708,035.88	\$	334,214.12	\$	166,205.15
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City	\$	1,125,000.00	\$	142,500.00	\$	982,500.00	\$	994,286.85	\$	817,277.88	\$	156,222.12	\$	(11,786.85)
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Total	\$	1,995,000.00	\$	280,000.00	\$	1,715,000.00	\$	1,649,918.67	\$	1,649,918.67	\$	65,081.33	\$	65,081.33
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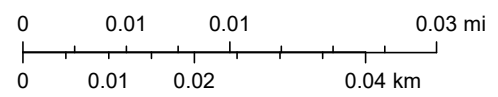
Proposed projects



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- Concrete for turns
- Override 1
- Lines**
- Adams St Project
- Override 1
- Override 2
- Proposed Court St Project
- Platteville City Boundary
- Parcel Data (2023)
- Centerlines
- Address Points (Data in Progress)**
- Active
- Inactive/Retired



CITY

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.F.	TITLE: 2023 Budget Carryovers to 2024, Budget Amendment #1	DATE March 26, 2023 VOTE REQUIRED: Two-Thirds
PREPARED BY: Nicola Maurer, Administration Director		

Description:

Departments have requested the following 2023 unspent funds to be carried over to 2024:

CIP Fund Amount	\$1,148,796
General Fund Amount	\$74,207

The requests are detailed in the attached schedules.

Budget/Fiscal Impact:

Unspent 2023 funds will be assigned for specified purposes in 2024 as explained in the accompanying schedules.

Recommendation:

Staff recommends the City Council approves the requested carryovers totaling \$1,148,796 in the CIP Fund and \$74,207 in the General Fund.

Sample Affirmative Motion:

"I make a motion to approve the carryover of \$1,148,796 in the CIP Fund and \$74,207 in the General Fund per the attached schedules."

Attachments:

- Schedules detailing the carryover requests for the Capital Projects Fund and General Fund.

2023 to 2024 CIP Carryover Requests

DEPT	PROJECT NAME	2023 PROJECT TOTAL	FUNDING SOURCE		2023 EXPENDED	CARRYOVER REQUEST	PURPOSE/SOURCE
			TAX LEVY/ RESERVES	OTHER REVENUES			
General Govt	City Hall Phase 3A Renovation	\$50,000	\$50,000		\$5,360	\$44,640	Project initiated in 2023. Carryover funding will be combined with 2024 CIP Budget funding.
	City Hall Elevator Control Boards	\$80,000		\$80,000		\$80,000	Elevator supply company is backlogged a year. Hoping to finish Spring 2024. Price increase over budget can be funded by unused funds from the canceled Fastenal Storm Sewer project.
	IT Infrastructure Improvements	\$50,000	\$50,000			\$50,000	Projects delayed to 2024, including firewall hardware, backup server and network upgrades.
	Incubator Parking Lot - TID #6	\$75,000		\$75,000	\$28,370	\$46,630	No bids received for 2022. Combine with 2023 budget for repairs in 2023.
	Chambers/N Conf/HR AV	\$100,000		\$100,000	\$57,739	\$42,261	Additional space improvements are pending in 2024 with Phase 3A of the City Hall renovation.
Police	City-wide Security Cameras (2022 & 2023)	\$140,000		\$140,000	\$112,997	\$45,502	2023 expenses were also offset by \$5,254.72 from PD ARPA award and reimbursement by Platteville Inclusive Playground (PIP) for half of playground camera expenses (\$13,243.86). Remaining funds will be utilized for additional cameras in 2024
	Radio System Upgrade	\$175,000	\$20,000	\$155,000		\$175,000	Project started, not yet completed. Charges pending in 2024.
Fire	Fire Air Packs	\$371,250	\$37,125	\$334,125	\$148	\$371,102	Bids awarded at January Council. Delivery and invoicing in 2024.
	Radio Repeater	\$37,000		\$37,000		\$37,000	Delayed due to installation issues. Project completion and invoicing expected in 2024.
Public Works	Roadside Mower-Tractor	\$30,000	\$30,000		\$0	\$30,000	Ordered - December 2023
	Non-Motorized Comp Plan	\$46,000	\$9,200	\$36,800	\$26,475	\$19,525	Project will complete in 2024.
	Fastenal Storm Sewer	\$25,000	\$25,000		\$6,340	\$12,000	Project canceled through Council action as bids substantially over budget. Carryover of \$12,000 will provide funding for overage in Elevator Boards project.
Parks & Recreation	Parks Mowers	\$25,000	\$25,000		\$0	\$25,000	Ordered - pending delivery in 2024.
	Electronic Access Fence	\$25,000		\$25,000	\$11,446	\$13,554	Project will complete in 2024 with estimated additional \$5,000 of expenditure. Remaining funds to cover additional cost of Mower purchase.
	Pool Hot Water Heater	\$10,000	\$10,000		\$1,361	\$8,639	Project complete. Unused funds requested to cover additional cost of Mower purchase.
Library	Community Room Replacement	\$26,000	\$13,000	\$13,000	\$0	\$26,000	Tables/chairs will be delivered in 2024
Museum	Preservation Plan (2022 Project)	\$64,000	\$64,000		\$55,603	\$8,397	Final invoice in early 2024
	Museum Parking (\$180K over 2 yrs)	\$90,000	\$90,000			\$90,000	Half of estimated cost of property purchase for a potential future parking lot. The remaining half was not funded in the 2024 budget but could be considered via a budget amendment if the property became available.
	Rock School Improvements	\$25,000	\$25,000		\$1,453	\$23,547	In progress. The unspent funds will be combined with additional Rock School CIP funds if donations and/or grants are obtained in 2024.

Total Capital Projects Fund carryover requested \$1,148,796

2023 to 2024 General Fund Carryover Requests

DEPT	DESCRIPTION	CARRYOVER REQUEST	PURPOSE/SOURCE
Admin	Unspent funds: Conferences & Training	\$2,000	Towards team training & coaching in 2024
	Unspent funds: IT Operating Supplies	\$9,000	Towards 2024 Palo Alto firewall 3-yr renewal
	Unspent funds: IT Data Processing	\$9,300	Towards 2024 Palo Alto firewall 3-yr renewal
	Unspent funds: IT Outlay	\$16,200	Towards 2024 Palo Alto firewall 3-yr renewal & computer replacement schedule.
Police	Drone donations	\$1,500	2023 donations for drone project to be used in 2024
	Unused insurance proceeds	\$10,277	Remaining balance of 2023 insurance proceeds from totaled squad car after purchase/preparation of used squad. Net proceeds will be used to help cover additional 2024 costs of PD generator repairs
	Unspent funds: Ordinance/Munitions	\$250	To cover 2023 order not yet delivered
Fire	Unspent funds: Fire Outlay	\$2,000	To cover 2023 order of fire hose not yet delivered
DPW	Unspent funds: Building Services Operating Supplies	\$2,400	Towards City Hall auditorium lights
	Unspent funds: Building Services Buildings/Grounds	\$1,680	Towards City Hall auditorium lights
	Unspent funds: Building Services Outlay	\$9,100	For incidental costs on City Hall Renovation Phase 3
	Unspent funds: Street Maint. Materials/Supplies	\$3,575	Towards paint for the exterior of the Street Garage
	Unspent funds: Street Maint. Buildings/Grounds	\$2,525	Towards paint for the exterior of the Street Garage
	Unspent funds: Cemetery Materials/Supplies	\$4,100	Towards Cemetery equipment
	Unspent funds: Cemetery Operating Supplies	\$300	Towards Cemetery equipment

TOTAL GENERAL FUND CARRYOVER REQUESTED \$74,207