

## 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, April 23, 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. 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 – 4/9/24 Regular and 4/16/24 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  1. Request to Extend Licensed Premises of Fifty50 to include South Porch and Stairs, area from South Porch extending South between East and West Property Lines to Market Street including Public Sidewalk as defined under the Sidewalk Permit
  2. Request to Extend Licensed Premises of 7 Hills North at 92 E Main Street to include area in front of business into Main Street as outlined in the diagram and distinguished by stanchions from 9:00 A.M. to 10:00 P.M. on Saturday, July 20 during Cruise in on Main.
  3. Change of Agent for “Class A” Combination Beer and Alcohol and Cigarette, Tobacco and Electronic Vaping Device License for Kwik Trip, Inc., La Crosse, WI (Cory J Cooley, Agent), for premises at 1805 Vision Drive (Kwik Trip #1196)
  4. One-Year and Two-Year Operator License to Sell/Serve Alcohol
  5. Temporary Class “B” to serve Fermented Malt Beverages
    - a. Platteville Fire Department Inc. at Broske Center including the outdoor area as outlined on drawing, on Saturday, June 22 from 11:00 A.M. to Midnight for Platteville Fire Department’s 150th Celebration
    - b. Platteville Main Street Program in City Park on Thursday, June 6, 13, 20 and 27 from 6:00 P.M. to 8:00 P.M. for Music in the Park
- E. Parade Permit for Platteville Fire Department on Saturday, June 22 starting at 10:00 A.M.

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

## V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Water and Sewer Commission (Daus, Kilian, Kopp) 3/13/24
  - 2. Board of Appeals – Zoning (Kasper) 3/18/24
- B. Other Reports
  - 1. ARPA Funding Usage Report

## VI. ACTION

- A. Resolution 24-04 - DNR Land Acquisition Grant Application - Eastside Trail Extension [4/9/24]
- B. Unlawful Tax Claim: Grant County Humane Society [4/9/24]

## VII. INFORMATION AND DISCUSSION

- A. Potential TIF Assistance – 2101 Progressive Parkway

**VIII. CLOSED SESSION** per Wisconsin Statute 19.85(1)(e) - Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session - Possible Land Acquisition

## 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](https://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**

<b>COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: III.</b>	<b>TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Permit</b>	<b>DATE: April 23,2024  VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Jerica Schultz, Deputy City Clerk</b>		

**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 Agenda"*

**Attachments:**

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Permits

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**April 9, 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 P.M. in the Council Chambers of the Municipal Building.

ROLL CALL

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

Excused: none

PRESENTATION

- A. *2023 Platteville Incubator Annual Report and Connecting Entrepreneurial Communities (CEC)*– PBII Executive Director Kate Koziol presented the 2023 Platteville Incubator Annual Report and Connecting Entrepreneurial Communities (CEC).
- B. *Platteville Public Library Update* - Library Director Jessie Lee-Jones presented an update on the Platteville Public Library and handed out the 2023 Platteville Public Library Annual Report.

CONSIDERATION OF CONSENT AGENDA

Motion by Gates, second by Parrott to approve the consent agenda as follows: Council Minutes – 3/26/24 Regular; Payment of Bills in the amount of \$1,129,382.72; Financial Report – March; Appointments to Boards and Commissions: Lynette Dornak – partial term ending November 1, 2024, Airport commission; Two-Year Operator License – Joyce R Brakie, Noah E Gordon, Benjamin E Kuhls, and Ava M Wendhausen; Run/Walk Permit – UW Platteville Out of the Darkness Committee – Out of the Darkness Campus Walk on Wednesday, April 13 starting at 11:00 A.M; Council Organizational Meeting – Tuesday, April 16 at 5:00 P.M.; Write-off of Uncollectible Personal Property Taxes; Ordinance 24-06 Amending Section 7.04 of the Municipal Code. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Aldersperson Bob Gates introduced the new Museum Director Cody Grabhorn.

Field Representative Molly Bohn 320 Monroe Street presented a legislative update on behalf of Congressman Van Orden. She spoke about his visits, achievements, and upcoming events.

REPORTS

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

ACTION

- A. *Resolution – 2024-2026 Rountree Branch Streambank Repairs Grant* – Motion by Kasper, second by Kilian to approve Resolution 24-02 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. Bill and Dena Grutz, 4367 Jewell Lane, Tim Deis, 115 Moonlight Drive, and Dave Carnahan, 4951 US Hwy 151 registered in favor; Bob Hundhausen, 1043 Woodland Road spoke in favor and read statements from Gene Weber, 1285 Union Street and Chamber Director Wayne Wodarz, 1380 N 4<sup>th</sup> Street. Motion carried on a 7 to 0 roll call vote.

- B. *Contract 1-24 Sowden & Grace Street Reconstruction* - Motion by Kopp, second by Kasper to award Contract 1-24, Sowden and Grace Street Reconstruction to H James and Sons at the Bid Price of \$914,617.75. Motion carried on a 7 to 0 roll call vote.
- C. *Budget Considerations for Savings on Sowden & Grace* - Motion by Gates, second by Kopp to direct Staff to design and bid the reconstruction of North Court Street from Adams to Lewis Street and install concrete on Lewis Street where the fire trucks will return to the Fire Facility. Motion carried on a 7 to 0 roll call vote.
- D. *2023 Budget Carryovers to 2024, Budget Amendment #1* - Motion by Kopp, second by Kasper to approve the carryover of \$1,148,796 in the CIP Fund and \$74,207 in the General Fund per the attached schedules. Motion carried on a 7 to 0 roll call vote.

## INFORMATION AND DISCUSSION

- A. *Resolution DNR Land Acquisition Grant Application - Eastside Trail Extension* – Community Development Director Joe Carroll explained that The Platteville Community Arboretum (PCA) is working on a plan for an expansion of the existing Rountree Branch Trail that would connect Business Highway 151 to Eastside Road. They are also looking at acquiring a parcel of land along Valley Road that would be used for parking and a trail access point. This parking area would be intended to replace the access and parking area adjacent to the quarry driveway north of Mineral Street. There have been a few near misses with vehicles using this area and trucks entering and exiting the quarry, so relocating the trail parking and access point would eliminate this problem. The project would include an application for a DNR land acquisition grant, which would provide up to 50% of the project costs. The city would be the applicant for the grant on behalf of the PCA, and all lands acquired with the grant would be turned over to the City. The Council must approve a resolution authorizing submittal of the grant application. Joe Jacquot, President of the PCA asked the Council to consider three questions: Should the City apply for the grant to acquire the land that would connect Business Highway 151 and Eastside Road, should Valley Road be added, and how much funding would the City be willing to provide?

## WORK SESSION

TIDE - Inclusion, Diversity, And Equity Initiatives – City Manager Langreck asked that the work session focus on the three specific elements: DEI initiatives as outlined in Appendix A of the Resolution, creation of a permanent DEI Committee, and amending the City’s DEI Statement (replacement of “Taskforce” with “DEI Committee”). He also explained the progression of the work session to be: Establish rules of discussion and public comment (delivered by the Council President), define the scope of discussion (focus on three elements above), allow community comments and observations related to the specific topics (limited allotment of time), City Manager vision for implementing the proposed initiatives, and Council member discussion. During the public comment time Vicky Suhr, 200 N Elm Street and Nathan Robinson, 87 E Main Street registered in favor; Rosalyn Broussard, 65 Mitchell Avenue and Bev Johansen, 170 Preston Drive spoke for informational purposes; Emily Zachary, 60 Ann Street and Royal Palmer, 127 E Main Street spoke in favor; Bob Brodbeck, 55 Preston Drive spoke against.

Motion by Artz, seconded by Kasper to go into a Closed Session. Motion carried 7-0 on a roll call vote.

CLOSED SESSION per Wisconsin Statute 19.85(1)(g) – Conferring with legal counsel 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. – Grant County Humane Society Unlawful Tax Claim

ADJOURNMENT

Motion by Kilian, seconded by Artz to come out of Closed Session and adjourn. Motion carried 7-0 on a voice vote. The meeting was adjourned at 10:00 P.M.

Respectfully submitted,

Colette Steffen, City Clerk

DRAFT

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**APRIL 16, 2024**

The organizational meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 5:00 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Barbara Daus, Ken Kilian, Lynne Parrott, Kathy Kopp, Tom Nall, and Todd Kasper.  
Excused: None

ADMINISTER OATH OF OFFICE

City Clerk Colette Steffen administered the oath of office to Bob Gates (Aldersperson – District 3), Ken Kilian (Aldersperson – District 4), and Tom Nall (Aldersperson At-Large). Each will serve a 3-year term.

ELECTION OF COUNCIL PRESIDENT

Daus requested nominations for Council President. Motion by Kopp to nominate Barbara Daus, Motion by Kasper to nominate Kathy Kopp. Nominations were closed. The Council voted by written ballot and Barbara Daus was declared President on a 6-1 written ballot vote.

DESIGNATION OF PRESIDENT PRO TEM

Daus designated Kathy Kopp as President Pro Tem.

ELECTION OF PLAN COMMISSION MEMBER

Motion by Daus, second by Parrott to nominate Todd Kasper. Nominations were closed. Kasper will also serve on Board of Appeals – Zoning. Motion carried 7-0 on a roll call vote.

DETERMINE COUNCIL SEATING ARRANGEMENTS

Seating arrangements are from left to right in the following order, Bob Gates, Tom Nall, Kathy Kopp, Barbara Daus, Ken Kilian, Lynne Parrott, Todd Kasper.

ACTION

- A. *Resolution 24-03 Designation of Official Newspaper – Platteville Journal* – Motion by Kilian, second by Kopp to approve Resolution 24-03 to Designate Platteville Journal as the Official Newspaper. Motion carried 7-0 by a roll call vote.
- B. *Continuation of City Attorney and Special Counsel for Prosecutorial Services* – Motion by Gates, second by Kopp to approve continuation of services with Bill Cole of Axley Brynelson for City Attorney and Ben Wood of Wood Law Firm for Special Counsel – Prosecutorial Services. Motion carried 7-0 on a roll call vote.

ADJOURNMENT

Motion by Kopp, second by Kilian to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 5:15 PM.

Respectfully submitted,

Colette Steffen, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

4/5/2024	Schedule of Bills (ACH payments)	9043-9045	\$	54,893.59
4/5/2024	Schedule of Bills	77091-77092	\$	793.26
4/5/2024	Payroll (ACH Deposits)	1003024-1003138	\$	200,914.94
4/12/2024	Schedule of Bills	77093-77096	\$	3,904.18
4/17/2024	Schedule of Bills (ACH payments)	9046-9087	\$	105,266.75
4/17/2024	Schedule of Bills	77097-77150	\$	855,585.06
	(W/S Bills amount paid with City Bills)		\$	(103,897.52)
	(W/S Payroll amount paid with City Payroll)		\$	<u>(32,132.77)</u>
	Total		\$	1,085,327.49

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>9043</b>									
04/24	04/05/2024	9043	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0330241	1	14,061.69	14,061.69	M
04/24	04/05/2024	9043	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0330241	2	11,731.93	11,731.93	M
04/24	04/05/2024	9043	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0330241	3	11,731.93	11,731.93	M
04/24	04/05/2024	9043	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0330241	4	2,743.77	2,743.77	M
04/24	04/05/2024	9043	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0330241	5	2,743.77	2,743.77	M
Total 9043:								43,013.09	
<b>9044</b>									
04/24	04/05/2024	9044	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0330241	1	1,895.49	1,895.49	M
04/24	04/05/2024	9044	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0330241	2	2,674.87	2,674.87	M
Total 9044:								4,570.36	
<b>9045</b>									
04/24	04/05/2024	9045	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0330241	1	7,310.14	7,310.14	M
Total 9045:								7,310.14	
<b>9046</b>									
04/24	04/17/2024	9046	FIDELITY BANK & TRUST	INTEREST AT PAYOFF FO	6000000028	1	346.49	346.49	M
Total 9046:								346.49	
<b>9047</b>									
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	1	158.22	158.22	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	2	16.20	16.20	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	3	499.00	499.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	4	12.50	12.50	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	FIRE DEPT CHARGES	04.01.2024	5	70.42	70.42	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	STREET DEPT CHARGES	04.01.2024	6	15.95	15.95	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	STREET DEPT CHARGES	04.01.2024	7	149.99	149.99	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	STREET DEPT CHARGES	04.01.2024	8	160.00	160.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	ADMINISTRATION CHAR	04.01.2024	9	109.65	109.65	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	AIRPORT	04.01.2024	10	60.00	60.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	PARKS CHARGE	04.01.2024	11	169.00	169.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	PARKS CHARGE	04.01.2024	12	630.64	630.64	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	MUSEUM CHARGES	04.01.2024	13	63.75	63.75	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	MUSEUM CHARGES	04.01.2024	14	84.00	84.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	MUSEUM CHARGES	04.01.2024	15	254.00	254.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	FIRE DEPT CHARGES	04.01.2024	16	69.40	69.40	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	FIRE DEPT CHARGES	04.01.2024	17	120.80	120.80	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	FIRE DEPT CHARGES	04.01.2024	18	8.73	8.73	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	MAINTENANCE CHARGE	04.01.2024	19	258.46	258.46	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	20	541.92	541.92	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	21	252.36	252.36	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	BROSKE CENTER CHAR	04.01.2024	22	72.00	72.00	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	RECREATION CHARGES	04.01.2024	23	21.09	21.09	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	ADMINISTRATION CHAR	04.01.2024	24	129.11	129.11	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	25	30.18	30.18	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	26	1,010.16	1,010.16	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	27	631.89	631.89	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	28	544.91	544.91	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	POLICE DEPT CHARGES	04.01.2024	29	177.48	177.48	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	LIBRARY CHARGES	04.01.2024	30	197.79	197.79	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
04/24	04/17/2024	9047	CARDMEMBER SERVICE	SEWER DEPT CHARGES	04.01.2024	31	938.34	938.34	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	WATER DEPT CHARGES	04.01.2024	32	59.99	59.99	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	WATER DEPT SUPPLIES	04.01.2024	33	129.15	129.15	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	WATER DEPT SUPPLIES	04.01.2024	34	1,300.39	1,300.39	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	SEWER DEPT CHARGES	04.01.2024	35	2,700.36	2,700.36	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	SEWER DEPT CHARGES	04.01.2024	36	253.07	253.07	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	ADMIN	04.01.2024	37	519.72	519.72	M
04/24	04/17/2024	9047	CARDMEMBER SERVICE	AIRPORT	04.01.2024	38	149.99	149.99	M
Total 9047:								12,570.61	
<b>9048</b>									
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	1	2,089.04	2,089.04	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	2	3,785.18	3,785.18	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	3	238.65	238.65	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	4	238.65	238.65	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	5	742.54	742.54	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	6	696.73	696.73	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	7	382.96	382.96	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	8	382.95	382.95	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	9	307.12	307.12	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	10	307.12	307.12	M
04/24	04/17/2024	9048	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5003787	11	710.20	710.20	M
Total 9048:								9,881.14	
<b>9049</b>									
04/24	04/17/2024	9049	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	4681	1	2,583.33	2,583.33	
Total 9049:								2,583.33	
<b>9050</b>									
04/24	04/17/2024	9050	ALLEGiant OIL LLC	GASOLINE - UWP	0108661	1	711.66	711.66	
04/24	04/17/2024	9050	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0109553	1	716.69	716.69	
04/24	04/17/2024	9050	ALLEGiant OIL LLC	GASOLINE - UWP	0109554	1	338.03	338.03	
04/24	04/17/2024	9050	ALLEGiant OIL LLC	GASOLINE - UWP	109322	1	1,289.15	1,289.15	
Total 9050:								3,055.53	
<b>9051</b>									
04/24	04/17/2024	9051	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	970448	1	1,164.00	1,164.00	
04/24	04/17/2024	9051	AXLEY BRYNELSON LLP	LEGAL SERVICES SEWE	970448	2	105.60	105.60	
04/24	04/17/2024	9051	AXLEY BRYNELSON LLP	LEGAL SERVICES FIRE F	970448	3	1,056.00	1,056.00	
04/24	04/17/2024	9051	AXLEY BRYNELSON LLP	LEGAL SERVICES-AIRPO	970448	4	79.20	79.20	
Total 9051:								2,404.80	
<b>9052</b>									
04/24	04/17/2024	9052	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3820109	1	15.81	15.81	
04/24	04/17/2024	9052	BADGER WELDING SUPP	SHOP	3820110	1	6.20	6.20	
Total 9052:								22.01	
<b>9053</b>									
04/24	04/17/2024	9053	BILLS PLUMBING & HEAT	SEWER DEPT CHARGES	45192	1	35.26	35.26	
04/24	04/17/2024	9053	BILLS PLUMBING & HEAT	WATER DEPT SUPPLIES	45193	1	431.83	431.83	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9053:								467.09
<b>9054</b>								
04/24	04/17/2024	9054	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D145901B	1	74.00	74.00
04/24	04/17/2024	9054	CAPITAL SANITARY SUP	PAPER PRODUCTS REST	D146682	1	341.31	341.31
Total 9054:								415.31
<b>9055</b>								
04/24	04/17/2024	9055	COMELEC SERVICES IN	DOOR READER REPLAC	0479787-IN	1	249.50	249.50
04/24	04/17/2024	9055	COMELEC SERVICES IN	DOOR READER ISSUE	0480426-IN	1	97.00	97.00
Total 9055:								346.50
<b>9056</b>								
04/24	04/17/2024	9056	CRUISIN' KIDS LLC	PANTS - CHERYL	1574	1	54.95	54.95
Total 9056:								54.95
<b>9057</b>								
04/24	04/17/2024	9057	DEWEYS TIRE REPAIR	WATER DEPT BACKHOE	21207	1	110.00	110.00
04/24	04/17/2024	9057	DEWEYS TIRE REPAIR	TRUCK 63	21214	1	62.00	62.00
Total 9057:								172.00
<b>9058</b>								
04/24	04/17/2024	9058	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	77841	1	168.00	168.00
04/24	04/17/2024	9058	FIRE & SAFETY EQUIP III	POLICE DEPT CHARGES	77841	2	154.00	154.00
04/24	04/17/2024	9058	FIRE & SAFETY EQUIP III	ANNUAL SERVICE-CITY	77841	3	182.00	182.00
04/24	04/17/2024	9058	FIRE & SAFETY EQUIP III	BROSKE CENTER - SEMI	77845	1	94.00	94.00
04/24	04/17/2024	9058	FIRE & SAFETY EQUIP III	FIRE EXTINGUISHER TE	77845	2	370.00	370.00
Total 9058:								968.00
<b>9059</b>								
04/24	04/17/2024	9059	GALLS LLC	UNIFORM ALLOWANCE	027590337	1	97.70	97.70
Total 9059:								97.70
<b>9060</b>								
04/24	04/17/2024	9060	GORDON FLESCH COMP	OFFICE EQUIPMENT/MAI	IN14623078	1	240.57	240.57
Total 9060:								240.57
<b>9061</b>								
04/24	04/17/2024	9061	GRANEY ELECTRIC LLC	PHASE 3 REMODEL	2444	1	4,122.63	4,122.63
Total 9061:								4,122.63
<b>9062</b>								
04/24	04/17/2024	9062	HAWKINS INC	LIQUID CHLORINE	6732306	1	100.00	100.00
04/24	04/17/2024	9062	HAWKINS INC	SULFUR DIOXIDE	6732306	2	40.00	40.00
Total 9062:								140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>9063</b>								
04/24	04/17/2024	9063	HERMSEN HARDWARE P	FIRE DEPT CHARGES	03.31.2024	1	42.53	42.53
04/24	04/17/2024	9063	HERMSEN HARDWARE P	MUSEUM DEPT CHARGE	03.31.2024	2	44.72	44.72
04/24	04/17/2024	9063	HERMSEN HARDWARE P	BUILDING MAINTENANC	03.31.2024	3	27.96	27.96
04/24	04/17/2024	9063	HERMSEN HARDWARE P	STREET DEPT CHARGES	03.31.2024	4	65.97	65.97
04/24	04/17/2024	9063	HERMSEN HARDWARE P	STREET DEPT CHARGES	03.31.2024	5	156.14	156.14
04/24	04/17/2024	9063	HERMSEN HARDWARE P	STREET LIGHTING CHAR	03.31.2024	6	16.99	16.99
04/24	04/17/2024	9063	HERMSEN HARDWARE P	PHASE 3 CITY HALL CHA	03.31.2024	7	97.22	97.22
04/24	04/17/2024	9063	HERMSEN HARDWARE P	BROSKE CENTER CHAR	03.31.2024	8	29.48	29.48
04/24	04/17/2024	9063	HERMSEN HARDWARE P	WATER DEPT CHARGES	03.31.2024	9	65.49	65.49
04/24	04/17/2024	9063	HERMSEN HARDWARE P	WATER DEPT CHARGES	03.31.2024	10	37.98	37.98
04/24	04/17/2024	9063	HERMSEN HARDWARE P	WATER DEPT CHARGES	03.31.2024	11	14.86	14.86
04/24	04/17/2024	9063	HERMSEN HARDWARE P	WATER DEPT CHARGES	03.31.2024	12	5.99	5.99
04/24	04/17/2024	9063	HERMSEN HARDWARE P	SEWER DEPT CHARGES	03.31.2024	13	8.29	8.29
04/24	04/17/2024	9063	HERMSEN HARDWARE P	WATER DEPT CHARGES	03.31.2024	14	121.01	121.01
Total 9063:								734.63
<b>9064</b>								
04/24	04/17/2024	9064	J & R SUPPLY INC	SAFETY EQUIPMENT	2403438-IN	1	99.25	99.25
04/24	04/17/2024	9064	J & R SUPPLY INC	SAFETY EQUIPMENT	2403438-IN	2	99.25	99.25
Total 9064:								198.50
<b>9065</b>								
04/24	04/17/2024	9065	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	516547	1	3,537.50	3,537.50
04/24	04/17/2024	9065	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	516547	2	3,537.50	3,537.50
04/24	04/17/2024	9065	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	516547	3	2,375.00	2,375.00
Total 9065:								9,450.00
<b>9066</b>								
04/24	04/17/2024	9066	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017831440	1	11,856.02	11,856.02
Total 9066:								11,856.02
<b>9067</b>								
04/24	04/17/2024	9067	LANGE SIGN GROUP INC	GRANT EXPENSES	32850	1	1,894.00	1,894.00
Total 9067:								1,894.00
<b>9068</b>								
04/24	04/17/2024	9068	LIFELINE AUDIO VIDEO T	PHASE 3 REMODEL	66550	1	550.00	550.00
Total 9068:								550.00
<b>9069</b>								
04/24	04/17/2024	9069	LV LABS WW LLC	LAB TESTING - WWTP	2749	1	382.00	382.00
04/24	04/17/2024	9069	LV LABS WW LLC	LAB TESTING - WWTP	2750	1	1,507.50	1,507.50
04/24	04/17/2024	9069	LV LABS WW LLC	LAB TESTING - WWTP (M	2788	1	1,047.00	1,047.00
Total 9069:								2,936.50
<b>9070</b>								
04/24	04/17/2024	9070	MACQUEEN EQUIPMENT	FEMA AFG GRANT - AIRP	P28596	1	1,131.65	1,131.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9070:								1,131.65
<b>9071</b>								
04/24	04/17/2024	9071	MILESTONE MATERIALS	BASE DENSE - WATER D	3500401026	1	121.80	121.80
04/24	04/17/2024	9071	MILESTONE MATERIALS	BASE DENSE - WATER D	3500401156	1	229.85	229.85
Total 9071:								351.65
<b>9072</b>								
04/24	04/17/2024	9072	MONONA PLBG & FIRE P	ANNUAL FIRE SPRINKLE	2402382	1	365.00	365.00
Total 9072:								365.00
<b>9073</b>								
04/24	04/17/2024	9073	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	3783	1	29,843.25	29,843.25
Total 9073:								29,843.25
<b>9074</b>								
04/24	04/17/2024	9074	NAPA AUTO PARTS-PLAT	TRUCK #49	913709	1	53.12	53.12
Total 9074:								53.12
<b>9075</b>								
04/24	04/17/2024	9075	NCL OF WISCONSIN INC	WWTP LAB	502130	1	171.93	171.93
Total 9075:								171.93
<b>9076</b>								
04/24	04/17/2024	9076	NEW HORIZONS SUPPLY	WWTP OILS	398462	1	932.39	932.39
Total 9076:								932.39
<b>9077</b>								
04/24	04/17/2024	9077	OREILLY AUTO PARTS	TRUCK #50	2324-198418	1	5.29	5.29
04/24	04/17/2024	9077	OREILLY AUTO PARTS	TRUCK #50	2324-198423	1	5.29	5.29
04/24	04/17/2024	9077	OREILLY AUTO PARTS	WATER PLANT	2324-198578	1	5.99	5.99
04/24	04/17/2024	9077	OREILLY AUTO PARTS	WWTP	2324-198712	1	7.63	7.63
04/24	04/17/2024	9077	OREILLY AUTO PARTS	WWTP SUPPLIES	2324-199102	1	89.90	89.90
04/24	04/17/2024	9077	OREILLY AUTO PARTS	FD VEHICLE REPAIR	2324-199270	1	217.25	217.25
04/24	04/17/2024	9077	OREILLY AUTO PARTS	GENERATOR REPAIR	2324-200033	1	53.46	53.46
Total 9077:								374.23
<b>9078</b>								
04/24	04/17/2024	9078	PARTS AUTHORITY	VEHICLE MAINTENANCE	431-552147	1	343.78	343.78
04/24	04/17/2024	9078	PARTS AUTHORITY	SHOP	431-582864	1	43.24	43.24
Total 9078:								387.02
<b>9079</b>								
04/24	04/17/2024	9079	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0598654-IN	1	495.20	495.20
Total 9079:								495.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>9080</b>								
04/24	04/17/2024	9080	PLATTEVILLE HOTEL PA	PROFESSIONAL SERVIC	1012030	1	342.50	342.50
04/24	04/17/2024	9080	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	1012030	2	296.00	296.00
Total 9080:								638.50
<b>9081</b>								
04/24	04/17/2024	9081	PLATTEVILLE MAIN ST P	BUILDINGS AND GROUN	1794	1	300.00	300.00
Total 9081:								300.00
<b>9082</b>								
04/24	04/17/2024	9082	RNOW INC	STREET SWEEPER	2024-69948	1	94.76	94.76
Total 9082:								94.76
<b>9083</b>								
04/24	04/17/2024	9083	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	26671	1	1,779.00	1,779.00
Total 9083:								1,779.00
<b>9084</b>								
04/24	04/17/2024	9084	STEFFEN, COLETTE	ELECTION FOOD & MILE	04.04.2024	1	107.12	107.12
Total 9084:								107.12
<b>9085</b>								
04/24	04/17/2024	9085	STRAND ASSOCIATES IN	WW SCADA COMPUTER	209357	1	2,500.88	2,500.88
Total 9085:								2,500.88
<b>9086</b>								
04/24	04/17/2024	9086	TYLER, JEREMY	TRAINING MEALS	04.05.2024	1	132.74	132.74
Total 9086:								132.74
<b>9087</b>								
04/24	04/17/2024	9087	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	19022	1	100.00	100.00
Total 9087:								100.00
<b>77091</b>								
04/24	04/05/2024	77091	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0330241	1	214.76	214.76
Total 77091:								214.76
<b>77092</b>								
04/24	04/05/2024	77092	WPPA/LEER	UNION DUES POLICE U	PR0330241	1	578.50	578.50
Total 77092:								578.50
<b>77093</b>								
04/24	04/12/2024	77093	CENTURYLINK	ADMIN PHONE CHARGE	04.03.2024	1	266.77	266.77
04/24	04/12/2024	77093	CENTURYLINK	PHONE CHARGES-POLIC	04.03.2024	2	639.69	639.69
04/24	04/12/2024	77093	CENTURYLINK	MUSEUM DEPT PHONE C	04.03.2024	3	65.64	65.64
04/24	04/12/2024	77093	CENTURYLINK	LIBRARY PHONE CHARG	04.03.2024	4	34.47	34.47

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/24	04/12/2024	77093	CENTURYLINK	AIRPORT PHONE CHARG	04.03.2024	5	249.56	249.56
04/24	04/12/2024	77093	CENTURYLINK	PHONE BILLS-WATER DE	04.03.2024	6	230.83	230.83
04/24	04/12/2024	77093	CENTURYLINK	PHONE BILLS-SEWER D	04.03.2024	7	221.04	221.04
Total 77093:								1,708.00
<b>77094</b>								
04/24	04/12/2024	77094	CENTURYLINK	AIRPORT LONG DISTANC	04.01.2024	1	.16	.16
04/24	04/12/2024	77094	CENTURYLINK	CITY MANAGER LONG DI	04.01.2024	2	6.99	6.99
04/24	04/12/2024	77094	CENTURYLINK	CITY CLERK LONG DISTA	04.01.2024	3	7.00	7.00
04/24	04/12/2024	77094	CENTURYLINK	ENGINEERING LONG DIS	04.01.2024	4	.08	.08
04/24	04/12/2024	77094	CENTURYLINK	LIBRARY LONG DISTANC	04.01.2024	5	6.23	6.23
04/24	04/12/2024	77094	CENTURYLINK	POLICE DEPT LONG DIST	04.01.2024	6	31.57	31.57
04/24	04/12/2024	77094	CENTURYLINK	SENIOR CENTER LONG	04.01.2024	7	1.05	1.05
04/24	04/12/2024	77094	CENTURYLINK	WATER LONG DISTANCE	04.01.2024	8	.62	.62
04/24	04/12/2024	77094	CENTURYLINK	SEWER LONG DISTANCE	04.01.2024	9	.62	.62
Total 77094:								54.32
<b>77095</b>								
04/24	04/12/2024	77095	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 04.	1	114.53	114.53
04/24	04/12/2024	77095	SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 04.	2	40.93	40.93
04/24	04/12/2024	77095	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 04.	3	336.46	336.46
Total 77095:								491.92
<b>77096</b>								
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	1	8.64	8.64
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	2	7.34	7.34
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	3	3.22	3.22
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	4	12.67	12.67
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	5	26.84	26.84
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	6	.78-	.78-
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	7	14.26	14.26
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	8	183.56	183.56
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	9	18.00	18.00
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	10	26.04	26.04
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	11	42.19	42.19
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	12	.68	.68
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	13	12.28	12.28
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	14	7.64	7.64
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	15	5.31	5.31
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	16	100.52	100.52
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	17	3.06	3.06
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	18	13.68	13.68
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	19	38.53	38.53
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	20	39.39	39.39
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	21	1.18	1.18
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	22	2.86	2.86
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	23	38.84	38.84
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	24	68.65	68.65
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	25	109.86	109.86
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	26	211.97	211.97
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	27	559.11	559.11
04/24	04/12/2024	77096	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	28	94.40	94.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77096:								1,649.94
<b>77097</b>								
04/24	04/17/2024	77097	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	4/17/2024	1	149.45	149.45
Total 77097:								149.45
<b>77098</b>								
04/24	04/17/2024	77098	ALS AUTO SERVICE	WHEEL ALIGNMENT - PD	8618	1	81.95	81.95
04/24	04/17/2024	77098	ALS AUTO SERVICE	WHEEL ALIGNMENT - PD	8662	1	81.95	81.95
Total 77098:								163.90
<b>77099</b>								
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1691TFQP-X	1	6.99	6.99
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1HNK-6M6J-	1	39.99	39.99
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1HR3-MFQ3-	1	27.72	27.72
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	SWLS RESOURCE LIBRA	1JQM-CG4N-	1	66.62	66.62
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1KX7-7DVY-	1	57.97	57.97
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	FD VEHICLE REPAIR	1MY3-XK9K-	1	8.95	8.95
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	GLOVES	1VCY-74DK-	1	186.95	186.95
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	FD SMALL EQUIPMENT	1VRW-XFNJ-	1	142.76	142.76
04/24	04/17/2024	77099	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1X36-V9G1-	1	26.98	26.98
Total 77099:								564.93
<b>77100</b>								
04/24	04/17/2024	77100	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	786.62	786.62
04/24	04/17/2024	77100	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	194.30	194.30
Total 77100:								980.92
<b>77101</b>								
04/24	04/17/2024	77101	BADGER SPRAY REPAIR	PRESSURE WASHER TR	45226	1	921.95	921.95
Total 77101:								921.95
<b>77102</b>								
04/24	04/17/2024	77102	BAKER & TAYLOR	TEEN BOOKS	2038189334	1	8.52	8.52
04/24	04/17/2024	77102	BAKER & TAYLOR	CHILDREN'S BOOKS	2038197679	1	34.12	34.12
04/24	04/17/2024	77102	BAKER & TAYLOR	ADULT FICTION	2038206756	1	33.44	33.44
04/24	04/17/2024	77102	BAKER & TAYLOR	ADULT FICTION	2038206757	1	36.67	36.67
04/24	04/17/2024	77102	BAKER & TAYLOR	ADULT NON-FICTION	2038206758	1	210.44	210.44
04/24	04/17/2024	77102	BAKER & TAYLOR	TEEN BOOKS	2038211939	1	65.56	65.56
Total 77102:								388.75
<b>77103</b>								
04/24	04/17/2024	77103	BLACKSTONE PUBLISHI	ADULT FICTION	2148151	1	30.94	30.94
Total 77103:								30.94
<b>77104</b>								
04/24	04/17/2024	77104	CORE & MAIN LP	METERS	T763439	1	317.37	317.37
04/24	04/17/2024	77104	CORE & MAIN LP	METER RADIOS	U640474	1	4,750.10	4,750.10



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77104:								5,067.47
<b>77105</b>								
04/24	04/17/2024	77105	CREST CONCRETE PRO	SKATE PARK IMPROVEM	40521	1	420.00	420.00
Total 77105:								420.00
<b>77106</b>								
04/24	04/17/2024	77106	DOCUSIGN	04/24 TO 04/25 500 ENVE	11110030816	1	2,304.60	2,304.60
Total 77106:								2,304.60
<b>77107</b>								
04/24	04/17/2024	77107	DORNER COMPANY	BOOSTER STATION PSV	510478	1	4,034.00	4,034.00
04/24	04/17/2024	77107	DORNER COMPANY	BOOSTER STATION PSV	510479	1	2,143.00	2,143.00
Total 77107:								6,177.00
<b>77108</b>								
04/24	04/17/2024	77108	EASTMAN CARTWRIGHT	PHASE 3	5696	1	39.76	39.76
Total 77108:								39.76
<b>77109</b>								
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	APR 2024	1	12.11	12.11
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	APR 2024	2	25.08	25.08
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	APR 2024	3	83.77	83.77
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	MAR 2024	1	11.33	11.33
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	MAR 2024	2	23.43	23.43
04/24	04/17/2024	77109	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	MAR 2024	3	78.15	78.15
Total 77109:								233.87
<b>77110</b>								
04/24	04/17/2024	77110	ENVIRONMENTAL MANA	OE GRAY DEMO	61985	1	4,931.00	4,931.00
Total 77110:								4,931.00
<b>77111</b>								
04/24	04/17/2024	77111	ERSCHENS FLORIST	FLOWERS-SUNSHINE FU	03.05.2024	1	90.00	90.00
Total 77111:								90.00
<b>77112</b>								
04/24	04/17/2024	77112	GRANT CTY REGISTER O	AFFORDABLE HOUSING	03.31.2024	1	60.00	60.00
04/24	04/17/2024	77112	GRANT CTY REGISTER O	UW-P SEWER	03.31.2024	2	60.00	60.00
Total 77112:								120.00
<b>77113</b>								
04/24	04/17/2024	77113	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-0482 04.06	1	84.00	84.00
04/24	04/17/2024	77113	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-0482 04.06	2	42.00	42.00
04/24	04/17/2024	77113	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-0482 04.06	3	42.00	42.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77113:								168.00
<b>77114</b>								
04/24	04/17/2024	77114	INSPIRING COMMUNITY I	ANGIE WRIGHT FIRE STA	280	1	100.00	100.00
04/24	04/17/2024	77114	INSPIRING COMMUNITY I	ANGIE WRIGHT TRAILS	280	2	75.00	75.00
Total 77114:								175.00
<b>77115</b>								
04/24	04/17/2024	77115	JEWELL ASSOCIATES EN	CAMP STREET RECONS	15932	1	116.75	116.75
04/24	04/17/2024	77115	JEWELL ASSOCIATES EN	CAMP STREET RECONS	15932	2	116.75	116.75
Total 77115:								233.50
<b>77116</b>								
04/24	04/17/2024	77116	JKAC LLC	WS OVR PYMT 1682 COR	40-2370-01	1	77.27	77.27
Total 77116:								77.27
<b>77117</b>								
04/24	04/17/2024	77117	LANGE ENTERPRISES IN	MATERIALS FOR SIGNS-	87111	1	4,036.13	4,036.13
Total 77117:								4,036.13
<b>77118</b>								
04/24	04/17/2024	77118	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11253126	1	350.65	350.65
Total 77118:								350.65
<b>77119</b>								
04/24	04/17/2024	77119	MARTIN EQUIPMENT-DU	WRRF BACK HOE	792283	1	4,875.00	4,875.00
Total 77119:								4,875.00
<b>77120</b>								
04/24	04/17/2024	77120	MENARDS	SHOP	29069	1	55.98	55.98
04/24	04/17/2024	77120	MENARDS	SHOP SUPPLIES	29658	1	49.83	49.83
04/24	04/17/2024	77120	MENARDS	OFFICE REMODEL	29729	1	74.45	74.45
04/24	04/17/2024	77120	MENARDS	FD VEHICLE REPAIR	29934	1	6.96	6.96
04/24	04/17/2024	77120	MENARDS	SHOP	30067	1	13.96	13.96
Total 77120:								201.18
<b>77121</b>								
04/24	04/17/2024	77121	PIGGLY WIGGLY MIDWES	GROCERY	10245 12.30.	1	24.09	24.09
Total 77121:								24.09
<b>77122</b>								
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 03.29.2	1	124.92	124.92
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 03.29.2	2	45.48	45.48
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 03.29.2	3	77.50	77.50
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-AIRPORT	1646 03.29.2	4	155.00	155.00
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 03.29.2	5	124.00	124.00
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 03.29.2	6	77.50	77.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 03.29.2	7	31.00	31.00
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 03.29.2	8	38.75	38.75
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 03.29.2	9	383.63	383.63
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 03.29.2	10	77.00	77.00
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	11	29.17	29.17
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	12	29.17	29.17
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	13	29.17	29.17
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	14	29.18	29.18
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	15	23.39	23.39
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	16	23.39	23.39
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	17	23.39	23.39
04/24	04/17/2024	77122	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 03.29.2	18	23.39	23.39
Total 77122:								1,345.03
<b>77123</b>								
04/24	04/17/2024	77123	REGISTRATION FEE TRU	VEHICLE REGISTRATION	2024 FORD	1	5.00	5.00
Total 77123:								5.00
<b>77124</b>								
04/24	04/17/2024	77124	RFK ARMORY LLC	ARMORY ACTIVITIES RE	APR 2024	1	200.00	200.00
04/24	04/17/2024	77124	RFK ARMORY LLC	ARMORY ACTIVITIES RE	FEB 2024	1	200.00	200.00
Total 77124:								400.00
<b>77125</b>								
04/24	04/17/2024	77125	RICOH USA INC	LEASE COPIER-CITY CO	108192264	1	196.72	196.72
04/24	04/17/2024	77125	RICOH USA INC	LEASE COPIER-CITY MA	108192264	2	49.18	49.18
04/24	04/17/2024	77125	RICOH USA INC	LEASE COPIER-CITY CLE	108192264	3	196.71	196.71
04/24	04/17/2024	77125	RICOH USA INC	LEASE COPIER-ADMIN	108192264	4	49.18	49.18
04/24	04/17/2024	77125	RICOH USA INC	FINANCE RICOH COPIER	108199884	1	53.28	53.28
04/24	04/17/2024	77125	RICOH USA INC	WATER RICOH COPIER L	108199884	2	239.79	239.79
04/24	04/17/2024	77125	RICOH USA INC	SEWER RICOH COPIER L	108199884	3	239.79	239.79
Total 77125:								1,024.65
<b>77126</b>								
04/24	04/17/2024	77126	RITCHIE IMPLEMENT INC	CEMETERY	3844U	1	446.04	446.04
04/24	04/17/2024	77126	RITCHIE IMPLEMENT INC	CEMETERY CHARGES	3854U	1	262.35	262.35
Total 77126:								708.39
<b>77127</b>								
04/24	04/17/2024	77127	ROTH, NATHAN	WS OVR PYMT 112 FOX	38-1406-13	1	58.79	58.79
Total 77127:								58.79
<b>77128</b>								
04/24	04/17/2024	77128	SCHMIDT ELECTRICAL C	BUILDINGS AND GROUN	5330	1	122.76	122.76
04/24	04/17/2024	77128	SCHMIDT ELECTRICAL C	PROFESSIONAL SERVIC	5339	1	542.43	542.43
Total 77128:								665.19
<b>77129</b>								
04/24	04/17/2024	77129	SCHWICHTENBERG, HA	WS OVR PYMT 770 LANC	20-0431-19	1	232.77	232.77

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77129:								232.77
<b>77130</b>								
04/24	04/17/2024	77130	SCOTT IMPLEMENT	LAWN MOWER - WATER	27373P	1	296.27	296.27
04/24	04/17/2024	77130	SCOTT IMPLEMENT	CHOP SAW WATER	96897	1	120.49	120.49
Total 77130:								416.76
<b>77131</b>								
04/24	04/17/2024	77131	SELECTIVE HIRING	HIRING EXPENSE - TEST	274195	1	164.00	164.00
Total 77131:								164.00
<b>77132</b>								
04/24	04/17/2024	77132	SHERWIN WILLIAMS	PHASE 3	1608-3	1	361.85	361.85
Total 77132:								361.85
<b>77133</b>								
04/24	04/17/2024	77133	SJE	WWTP EFFLUENT PUMP	CD99518992	1	3,367.15	3,367.15
Total 77133:								3,367.15
<b>77134</b>								
04/24	04/17/2024	77134	SOLENIIS LLC	SLUDGE CHEMICALS-SE	132573311	1	4,633.54	4,633.54
Total 77134:								4,633.54
<b>77135</b>								
04/24	04/17/2024	77135	SPEE-DEE	FREIGHT SEWER DEPT	1006724	1	95.05	95.05
04/24	04/17/2024	77135	SPEE-DEE	FREIGHT WATER DEPT	1009471	1	18.54	18.54
Total 77135:								113.59
<b>77136</b>								
04/24	04/17/2024	77136	STUMPTOWN REPAIR	TRUCK 46	695	1	354.08	354.08
Total 77136:								354.08
<b>77137</b>								
04/24	04/17/2024	77137	TELEGRAPH HERALD	JOB ADS	42162 02.29.	1	275.00	275.00
04/24	04/17/2024	77137	TELEGRAPH HERALD	ACCOUNTING SPECIALIS	42162 02.29.	2	125.00	125.00
Total 77137:								400.00
<b>77138</b>								
04/24	04/17/2024	77138	THE SHOE BOX	NICK BOOTS	87145	1	85.50	85.50
Total 77138:								85.50
<b>77139</b>								
04/24	04/17/2024	77139	TIM DROESSLER PLAST	PHASE 3 REMODEL	182	1	11,825.00	11,825.00
Total 77139:								11,825.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>77140</b>								
04/24	04/17/2024	77140	TRI COUNTY HUMAN RE	TRAVEL AND CONFEREN	04.17.2024	1	225.00	225.00
Total 77140:								225.00
<b>77141</b>								
04/24	04/17/2024	77141	TRICON GENERAL CONS	WRRF GENERATOR REP	171053-#5	1	9,693.05	9,693.05
04/24	04/17/2024	77141	TRICON GENERAL CONS	WRRF GENERATOR REP	171053-#5	2	519.34-	519.34-
Total 77141:								9,173.71
<b>77142</b>								
04/24	04/17/2024	77142	TRUCK COUNTRY OF IO	TRUCK #51	X102114732:	1	193.65	193.65
Total 77142:								193.65
<b>77143</b>								
04/24	04/17/2024	77143	UW-PLATTEVILLE	UWP ITS JAN, FEB, MAR	2129	1	31,250.00	31,250.00
04/24	04/17/2024	77143	UW-PLATTEVILLE	SUPPLIES	2129	2	589.85	589.85
Total 77143:								31,839.85
<b>77144</b>								
04/24	04/17/2024	77144	VIROQUA PUBLIC LIBRA	DIRECTOR'S DISCRETIO	030 04.08.20	1	25.00	25.00
Total 77144:								25.00
<b>77145</b>								
04/24	04/17/2024	77145	WALMART COMMUNITY/	COUNCIL RECEPTION - A	4100002645	1	39.58	39.58
Total 77145:								39.58
<b>77146</b>								
04/24	04/17/2024	77146	WI DEPT OF JUSTICE	TIME SYSTEM	L2205T 03.3	1	77.00	77.00
Total 77146:								77.00
<b>77147</b>								
04/24	04/17/2024	77147	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,282.25	2,282.25
Total 77147:								2,282.25
<b>77148</b>								
04/24	04/17/2024	77148	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000345	1	1,071.33	1,071.33
04/24	04/17/2024	77148	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000345	2	1,071.34	1,071.34
04/24	04/17/2024	77148	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000345	1	935.11	935.11
04/24	04/17/2024	77148	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000345	2	935.11	935.11
Total 77148:								4,012.89
<b>77149</b>								
04/24	04/17/2024	77149	WI STATE LAB OF HYGIE	WWTP TESTING	771722	1	489.00	489.00
Total 77149:								489.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>77150</b>								
04/24	04/17/2024	77150	FAMILY ADVOCATES	FAMILY ADVOCATES GR	04.17.2024	1	748,340.48	748,340.48
Total 77150:								748,340.48
Grand Totals:								1,020,442.84



**BOARDS AND COMMISSIONS VACANCIES LIST**  
As of 4/16/24

**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)** (partial 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 7/1/25)  
**Commission on Aging** (partial term ending 7/1/26)  
**Plan Commission** (partial term ending 5/1/25)  
**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 - May 2024**

**Historic Preservation Commission** (3 year term ending 5/1/27)  
**Historic Preservation Commission-Alternate** (2-3 year terms ending 5/1/27)  
**Library Board** (3 year term ending 5/1/27)  
**Plan Commission** (2-3 year terms ending 5/1/27)  
**Police & Fire Commission** (5 year term ending 5/1/29)

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](http://www.platteville.org). Please note that most positions require City residency.

## **PROPOSED LICENSES**

**April 23, 2024**

**Extend Premise** – contingent upon barbershop closure and surrendering “Class A” combination license

- “Class B” Combination Beer and Liquor - MPK Rock, LLC, Platteville, WI (Lisa R Haas, Agent), for Premises at 130/140 Market Street (Fifty50)

### **Extension of Premise**

- Request to Extend Licensed Premises of 7 Hills North at 92 E Main Street to include area in front of business into Main Street as outlined in the diagram and distinguished by stanchions from 9:00 A.M. to 10:00 P.M. on Saturday, July 20 during Cruise in on Main.

### **Change of Agent**

- “Class A” Combination Beer and Alcohol and Cigarette, Tobacco and Electronic Vaping Device License for Kwik Trip, Inc., La Crosse, WI (Cory J Cooley, Agent), for premises at 1805 Vision Drive (Kwik Trip #1196)

### **Two Year Operator License**

- JoDelle R. Brecker
- Connor McKillip
- Melissa L. Mick
- Koralie C. Reuter
- Nathaniel A.H. Sharrett
- Lyndsey R. Wepking

### **Temporary Class “B” to serve Fermented Malt Beverages**

- Platteville Fire Department Inc. at Broske Center including the outdoor area as outlined on drawing, on Saturday, June 22 from 11:00 A.M. to Midnight for Platteville Fire Department’s 150<sup>th</sup> Celebration
- Platteville Main Street Program in City Park on Thursday, June 6 from 6:00 P.M. to 8:00 P.M. for Music in the Park
- Platteville Main Street Program in City Park on Thursday, June 13 from 6:00 P.M. to 8:00 P.M. for Music in the Park
- Platteville Main Street Program in City Park on Thursday, June 20 from 6:00 P.M. to 8:00 P.M. for Music in the Park
- Platteville Main Street Program in City Park on Thursday, June 27 from 6:00 P.M. to 8:00 P.M. for Music in the Park



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

**COUNCIL SECTION:  
CONSIDERATION OF  
CONSENT AGENDA  
ITEM NUMBER:  
III.D.1.**

**TITLE:**  
"Class B" Combination Beer and Liquor - MPK Rock, LLC,  
Platteville, WI (Lisa R Haas, Agent), for Premises at  
130/140 Market Street (Fifty50)

**DATE:**  
April 23, 2024  
**VOTE REQUIRED:**  
Majority

**PREPARED BY:** Colette Steffen, City Clerk

**Description:**

Attached is a request from Fifty50 to Extend the Licensed Premises to include the south porch and stairs, area from the south porch extending south between the east and west property lines to Market Street including the public sidewalk as defined under the Sidewalk Permit. The applicant received approval for a Conditional Use Permit and a Sidewalk Permit at the March 26 Common Council meeting.

At the February 27, 2024 Council meeting, approval was given to extend the premise to the first floor contingent upon the surrender of the current "Class A" Combination alcohol license and closure of the barbershop located on that floor.

**Budget/Fiscal Impact:**

None

**Sample Affirmative Motion:**

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

**Attachments:**

- Letter requesting the extension.

# Fifty50 Extend Premise

**Colette Steffen**

---

**From:** Speakeasy Fifty50 <bartender@speakeasyfifty50.com>  
**Sent:** Monday, April 8, 2024 9:48 PM  
**To:** City Clerk  
**Subject:** License for Fifty50 130/140 Market St.

Caution: This email is from an external source.

Colette,

As per our conversation today, I wanted to send you the license description from our last application to make sure it is clear what we would like included as our license description.

*130 Market St. interior building to include basement, 1st, 2nd and 3rd floors. Exterior of 130 Market St. property to include north balcony & stairs, ground level patio (adjacent to north of building extending 45 feet N between east & west property lines), south porch and stairs, area from south porch extending south between east and west property lines to Market St. (this extension to include public sidewalk for table seating).*

The DBA is 'Fifty50' & 'The Black Smock'

Let me know if there any other concerns.

Jeffrey  
608.778.5577  
Get [Outlook for Android](#)

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

**COUNCIL SECTION:  
CONSIDERATION OF  
CONSENT AGENDA  
ITEM NUMBER:  
III.D.2.**

**TITLE:  
Request to Extend Premise – 7 Hills North**

**DATE:  
April 23, 2024  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Colette Steffen, City Clerk**

**Description:**

7 Hills North requested to extend their license premise to include area stanchions from 9 AM to 10 PM on Saturday, July 20, during Cruise in on Main.

**Budget/Fiscal Impact:**

None

**Recommendation:**

License Committee reviewed the application and recommends approval.

**Sample Affirmative Motion:**

*"I move to approve all items listed under Consent Agenda"*

**Attachments:**

- Request
- Drawing of Area
- Approval email from Cruise in on Main organizer



March 4th, 2024

1085 Washington St.  
Dubuque, IA 52001

Dear City Council,

7 Hills North is requesting an extension of our establishment premise onto Main St. (as outlined on the attached sheet) on July 20th, 2024 for the entire day. We have discussed this with the organizers of the SWW Auto Club and they have given us permission to utilize this space. The time frame requested would be from 9AM-10PM. We would demarc the area using stanchions.

Sincerely,

Keith Gutierrez  
President  
7 Hills Brewing Co.

Heiler's  
Sewer

7 Hills NORTH BREW PUB

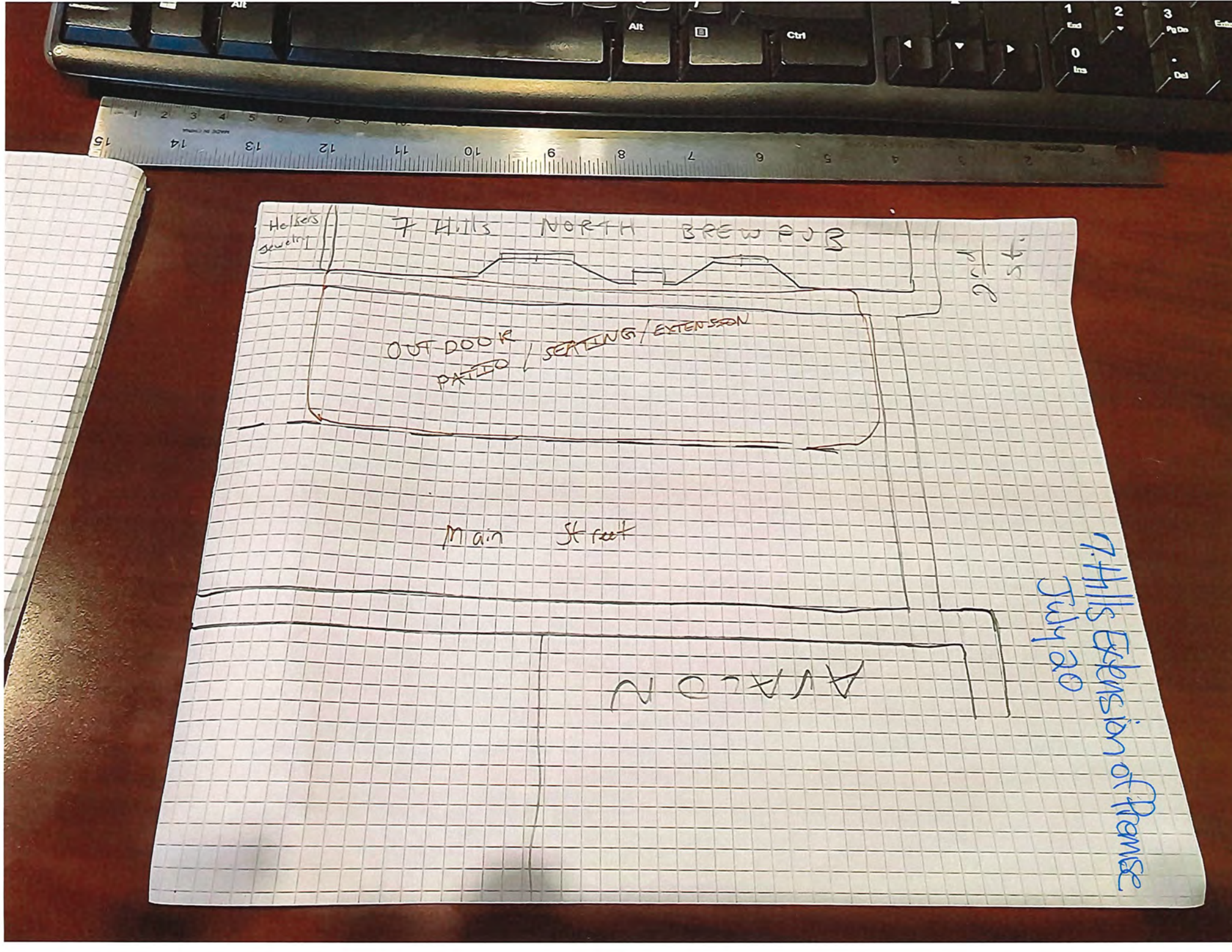
2nd  
St.

OUT-DOOR  
PATIO / SEATING / EXTENSION

Main Street

AVENUE

7 Hills Expansion of Premise  
July 20



Caution: This email is from an external source.

Hello Collette, .

I spoke with Paula Cushman to discuss the event. I had asked if we could use the street area in front of our building for outdoor seating to find middle ground on this challenge. She kindly agreed, and that is why I return back to you. Are we able to extend our liquor license onto the adjacent property for one day? I am not sure how this works in WI. Thanks for your help.

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

RECEIVED  
3/19/24

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

FEE \$ 10.00      BACKGROUND CHECK \$ 7.00 ea.      Application Date: \_\_\_\_\_  
 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) 11:00am and ending midnight 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 Platteville Fire Department Inc.

(b) Address 275 E. Main St.  
(Street)       Town     Village     City

(c) Date organized May 18, 1874

(d) If corporation, give date of incorporation 5/18/1874

(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 Jason Fiedler

Vice President Mike Bartelme

Secretary Ashley Fitzgerald

Treasurer Sen Boigenzahn

(g) Name and address of manager or person in charge of affair: Brianna Beissmann, 23-13A

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 400 Pitt St. - Broske Event Center + Surrounding AREA

(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 Platteville Fire Department's 150th Celebration

(b) Dates of event June 22, 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   
(Signature / Date)

PLATTEVILLE FIRE DEPT. INC.  
(Name of Organization)

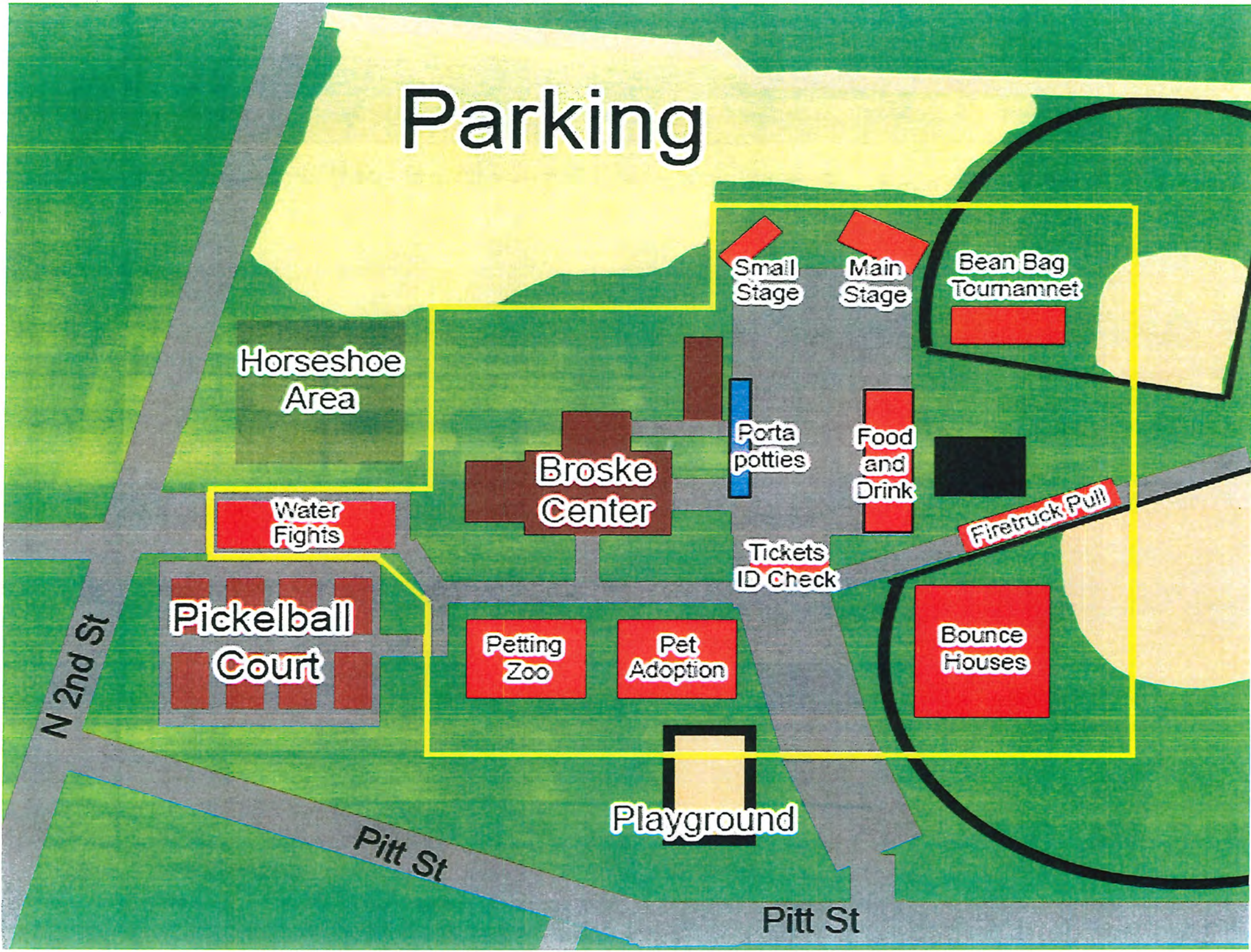
Date Filed with Clerk 3/19/24

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

# Parking



Horseshoe Area

Small Stage

Main Stage

Bean Bag Tournament

Water Fights

Broske Center

Porta potties

Food and Drink

Pickelball Court

Petting Zoo

Pet Adoption

Tickets ID Check

Firetruck Pull

Bounce Houses

Playground

N 2nd St

Pitt St

Pitt St



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

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

FEE \$ 10.00 BACKGROUND CHECK \$ 7.00 ea. Application Date: 03/27/2024  
 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) 6:00pm and ending 8:00pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →  Bona fide Club  Church  Lodge/Society  
 Veteran's Organization  Fair Association or Agricultural Society  
 Chamber of Commerce or similar Civic or Trade Organization organized under ch. 181, Wis. Stats.

(a) Name Platteville Main Street Program

(b) Address 20 S. 4th St. Platteville WI 53818  
(Street)  Town  Village  City

(c) Date organized 06/01/1999

(d) If corporation, give date of incorporation \_\_\_\_\_

(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 Cindy Tang

Vice President Natasha Geyer

Secretary Mary Huck

Treasurer Mary Huck

(g) Name and address of manager or person in charge of affair: Michael Walsh

## 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 75 N. Bonson (City Park)

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? No

(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: N/A

## 3. Name of Event

(a) List name of the event Music in the Park

(b) Dates of event 6/6/24

## 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 [Signature] 3/28/24  
(Signature / Date)

Platteville Main Street Program  
(Name of Organization)

Date Filed with Clerk 4/8/24

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

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

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

FEE \$ 10.00 BACKGROUND CHECK \$ 7.00 ea. Application Date: 03/27/2024  
 Town  Village  City of PLATTEVILLE County of GRANT

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(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: N/A

## 3. Name of Event

(a) List name of the event Music in the Park

(b) Dates of event 6/13/24

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Officer [Signature] 3/28/24  
(Signature / Date)

Platteville Main Street Program  
(Name of Organization)

Date Filed with Clerk 4/10/24

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

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

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

FEE \$ 10.00

BACKGROUND CHECK \$ 7.00 ea.

Application Date: 03/27/2024

Town  Village  City of PLATTEVILLE

County of GRANT

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Treasurer Mary Huck

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Michael Walsh

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Officer \_\_\_\_\_

(Signature / Date)

3/28/24

Platteville Main Street Program

(Name of Organization)

Date Filed with Clerk \_\_\_\_\_

4/8/24

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

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

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FEE \$ 10.00 BACKGROUND CHECK \$ 7.00 ea. Application Date: 03/27/2024  
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Secretary Mary Huck

Treasurer Mary Huck

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Michael Walsh

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Officer [Signature] 3/28/24  
(Signature / Date)

Platteville Main Street Program  
(Name of Organization)

Date Filed with Clerk 4/9/24

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

RECEIVED  
3/19/24



PARADE  WALK  RUN  OTHER  
DATE: \_\_\_\_\_  
EVENT FEE \$50.00

**EVENT**

Event Title: Platteville Fire Department's 150<sup>th</sup> Celebration  
Date of Event: June 22, 2024 Start & End Time: 10am - 12pm  
Route (or attach map): Down Main Street - Start at Hickory St., end at Broadway  
Assembly Area: Campus Parking lots Disbanding Area: Broadway St.  
Estimated Number of Participants: 150 firetrucks

**INSURANCE**

Name of Insurance Company: \_\_\_\_\_  
Amount of Liability Insurance: \_\_\_\_\_

**APPLICANT**

Name of Organization: Platteville Fire Department Inc.  
Contact Name: Ashley Fitzgerald Phone: 608-330-0214  
Street Address: 275 E. Main St.  
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 Ashley Fitzgerald Date 3/18/24

**Office Use Only:**

Date Application Received: 3/19/24 Receipt #: \_\_\_\_\_  
Date Liability Insurance Certificate Received: \_\_\_\_\_  
Police Department Date: A or D DM #300 Streets Department Date: A or D NS #142  
Council Action and Date: A or D License #: \_\_\_\_\_  
Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: V.A.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: April 23, 2024 VOTE REQUIRED: None</b>
<b>PREPARED BY: Colette Steffen, City Clerk</b>		

**Description:**

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

**Budget/Fiscal Impact:**

None

**Attachments:**

- **Water and Sewer Commission**
- **Zoning Board of Appeals**

## WATER & SEWER COMMISSION MINUTES

WEDNESDAY, March 13th, 2024

4:00 PM

Water and Sewer Commission President Martens called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, March 13th at 4:09 pm.

**W/S Commission members present:** Ken Kilian, Barb Daus, Cindy Martens, Jim Schneller (via Zoom)

**W/S Commission members excused/absent:** Joanne Wilson, Kathy Kopp

**City Staff present:** Public Works Director - Howard Crofoot, Comptroller – Sheila Horner, Utility Superintendent – Ryan Kowalski

**City Staff excused/absent:** Administration Director-Nicola Maurer

**Public present:** Dan Dreessens – Delta 3 Engineering

### **Citizens' Comments –**

The Consent Agenda was presented for consideration. **Motion by Schneller, second by Daus to approve the Consent Agenda:** February 14th, 2024 Regular Minutes, February 2024 Financial Reports, February Bank Reconciliation & Investments Reports, Payment of Bills (2/8/2024-3/6/2024), February Water Quality/Flushing Report. **Motion carried.**

### **ACTION ITEMS:**

**Contract 2-24 West Adams Street Reconstruction** – Crofoot presented the bid results for Contract 2-24 West Adams Street Reconstruction. Staff recommended awarding Contract 2-24 West Adams Street Reconstruction water and sewer portion to Bill Lepke at the bid price of \$120,081.82. Over budget amount of \$81.82 is to be absorbed in the budget. Deadline for completion is 2 Fridays before Labor Day.

**Motion made by Schneller, second by Daus to award Contract 2-24 West Adams Street Reconstruction water and sewer portion to Bill Lepke at the Bid Price of \$120,081.82. Over budget in the amount of \$81.82 is to be absorbed in the budget. Motion carried.**

**Contract 2-24 West Adams Street Reconstruction** – Crofoot presented the bid results for Contract 3-24 West Camp Street Reconstruction. Staff recommended awarding Contract 3-24 with Alternate A, Camp Street Water & Sewer Replacement to Rule Construction at the bid price of \$499,216.00. The DOT portion of this project will be done in 2025.

**Motion made by Daus, second by Kilian to award Contract 3-24 with Alternate A, Camp Street Water & Sewer Replacement to Rule Construction at the bid price of \$499,216.00. Motion carried.**

**Consumer Confidence Report 2023** – Crofoot & Kowalski presented the Consumer Confidence Report for 2023.

**Motion made by Daus, second by Schneller to approve and distribute the Consumer Confidence Report for 2023 as presented. Motion carried.**

### **ITEMS OF DISCUSSION:**

#### **Updates on 2024 Projects-**

- Nothing new for the Generator project.
- Closing out other 2023 projects.

**Motion made by Daus, second by Kilian to adjourn. Motion carried.**

Meeting adjourned at 4:42 pm.

Respectfully Submitted,  
Sheila Horner  
Comptroller

**MINUTES**  
**CITY OF PLATTEVILLE ZONING BOARD OF APPEALS**

March 18, 2024 at 7:00 p.m.  
Council Chambers at City Hall

MEMBERS PRESENT: Dana Niehaus, Karen Lynch, Gene Weber, Todd Kasper

ALTERNATE MEMBERS PRESENT: John Zuehlke

MEMBERS ABSENT: Kevin Wunderlin

ALTERNATE MEMBERS ABSENT: None

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

**APPROVAL OF MINUTES:**

Motion by Niehaus, second by Kasper, to approve the minutes of the September 18, 2023 meeting.  
Motion approved.

**VARIANCE REQUEST:**

**1035 Oakhaven Court – Mark and Amanda Witzig**

Carroll introduced the variance request from Mark and Amanda Witzig who seek a variance regarding the setback of an existing deck stairs and building addition.

Mark and Amanda Witzig own and reside on the property at 1035 Oakhaven Court. They purchased the property in 2021. Randy and Dawn Jenny are in the process of constructing a home on the adjacent property at 185 W. Knollwood Way. They purchased their property sometime after 2021 when it was two vacant lots (155 and 185 W. Knollwood Way).

In November of 2023 a Certified Survey Map (CSM) was created to combine the two Jenny parcels into the current lot. The CSM provided information to indicate that a patio and deck located on the Witzig property extend across the property line onto the Jenny property. The patio, deck and a storage addition located under the deck were constructed by the previous owner sometime between 2015 and 2020 and were in existence at the time the Witzig's purchased the property. The deck improvements were made without a building permit and were constructed in violation of the zoning ordinance. The deck and storage addition located under the deck do not meet the required side-yard setback. The deck extends 1.4 feet onto the Jenny property. The Witzigs are proposing to remove a portion of the deck and are seeking a variance for the remaining deck stairs and building addition that do not conform to the required side-yard setback.

To achieve compliance with the zoning ordinance, the applicant is proposing to remove a portion of the deck so that it will be even with the back of the house and will no longer encroach onto the adjacent Jenny property. The remaining portion of the deck will meet the required setback, but they would like to keep the deck stairs, which will be closer than the required 5 feet. They would also like to keep the basement storage addition that is located under the deck. The variance request will be for the location of the deck stairs within the 5' setback (approximately 2.5 feet), and the location of the storage addition within the 10' setback (approximately 5.5 feet). No changes are proposed for the patio.

From a legal perspective there is some question if the applicable standards have been met, but Staff believes a variance is warranted. If the Board agrees, the variance should be approved.



#### Applicant statement.

Mark Witzig provided more information regarding the request. They have begun talking to contractors regarding the removal of a portion of the deck. They would like to maintain the stairs to maintain access from the ground to the deck, but if needed the stairs could be removed. He informed the Board that they were not aware of the encroachment when they purchased the property and were fortunate to notice the patio encroachment right before the closing. The easement was drafted at the last minute after they noticed the location of the patio, but since the deck was not known to be an issue, that was not included in the easement.

After a question from the Board, he described the attempts to resolve the issue with the adjacent property owners, but no agreement was reached.

Public statements in favor. None

Public statements against.

Dawn Jenny spoke against the request as the owner of the adjacent property where the current encroachment exists. They would like to have all the improvements that were installed illegally be removed and brought into compliance with the zoning requirements. The improvements were installed without a building permit and in violation of the ordinance, so they shouldn't be allowed to remain.

She provided some information regarding the attempts between them and the Witzig's and City staff to find a resolution to the issue, but the two property owners couldn't come to an agreement.

Public statements in general. None

Applicant Rebuttal. None

Board Discussion.

The Board discussed the matter and questioned the owners regarding possibilities to find a resolution to the problem. The Board recognizes that the problem was created by the previous property owner and both of the current owners are not responsible for the issue and are victims of the situation. They appreciate the Witzig's decision to move forward with removing part of the deck in an attempt to improve the situation. Consensus of the Board is that the variance request is reasonable and seems to be a good solution to an unusual problem.

Motion by Kasper to approve the variance. Second by Niehaus. Motion was approved 5-0.

#### **The Findings of Fact**

The Witzigs face an unnecessary burden due to the potential loss of the deck, stairs, and storage room based on a situation they didn't create.

The improvements have been there for several years and have not previously been an issue for the neighborhood.

This is a unique situation because the violation was created by the previous owner without knowledge of the City or either of the current owners.

## **450 N. Court Street – Platteville Fire Department**

Carroll introduced the variance request from the Platteville Fire Department who seeks a variance regarding the side yard setback for the proposed new fire station.

In 2021 the City acquired the former OE Gray School property from the Platteville School District. The Council has identified this property as the future location of a new fire station. The existing school building will be demolished and replaced with a new building. Several options to locate the building on this site have been investigated to determine the best building and site layout. Acquisition of additional property at 220 W. Adams Street is also being pursued to provide adequate space and access.

The new building is being proposed to replace the current fire station located at 275 E. Main Street. The current building is outdated in many respects but has a primary issue with lack of space for the trucks and also lack of space for the administration and support activities. The proposed building will include an apparatus bay area, equipment storage, and areas for decontamination, gear cleaning, communication, offices, and a large training/community space – all on the main floor. The exterior site improvements will include parking for personnel when responding to fires, public parking for the community room, a stormwater detention area, exterior training space, and the exit and entrance drives for the apparatus bay. The property has frontage on Adams Street, Court Street, Lewis Street and Elm Street. The property slopes from the southeast corner to the northwest corner, with the flattest portion of the lot being to the east and south.

The building is still in the final design stage, so some modifications may yet occur. However, as proposed, the building will be 6'-1" from the nearest lot line along the western interior boundary of the property. Section 22.054(E) of the Zoning Ordinance requires a minimum side-yard setback of 15 feet, with a greater setback required for taller buildings (1 foot for each foot of building height). The height of the building at that location is currently 25'-4", which requires a setback of 25'-4". The designers are working on some modifications that will reduce the building width (approximately 4') and resulting setback, and that will reduce the building height (approximately 2'), which will reduce the required setback. Based on these potential changes, the current plan should be considered the worst-case scenario. The proposed setback of 6'-1" does not meet the required setback, so the Fire Department is requesting a variance to allow the closer setback.

Applicant statement.

Chief Simmons was available to answer any questions the Board may have.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. Carroll mentioned that all the nearby property owners were notified of the request, but none have come forward to make any comments either for or against the request.

Board Discussion.

The Board recognized the need to have the building located where it is proposed. Since none of the neighbors have come forward to express any concerns, it appears that there are not impacts that need to be considered.

Motion by Weber to approve the variance. Second by Lynch. Motion was approved 5-0.

**The Findings of Fact**

The variance is necessary to locate the building where proper fire truck access can be provided.

No concerns have been expressed by the neighbors, so there must not be any significant public impact.

The project is necessary for the benefit of the community.

**ADJOURN:**

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

  
\_\_\_\_\_  
Joe Carroll, Community Development Director

Approved: 4/15/2024

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: V.B.1.</b>	<b>TITLE: ARPA Funding Usage Report</b>	<b>DATE: April 23, 2024 VOTE REQUIRED: None</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

The attached report illustrates the usage of ARPA funds by project, including original budget, additional allocations, other funding sources, project costs to date, total ARPA funds used through March 31<sup>st</sup>, 2024, pending usage for incomplete projects, and unallocated balance.

The unallocated balance at March 31, 2024 is \$11,886. Due to the uncertainty of final costs for incomplete projects, we are recommending review and decision-making on any remaining funds later in 2024.

Administration Director Maurer will review the report with Council during the Council meeting.

**ARPA Funding Usage Report**  
03/31/2024

Department	Project Title	Approved Project Budget	Capital Project Tax Levy	Original ARPA Budget	Additional ARPA allocations	CIP Carryover	Other Funds	Total project cost as of 03/31/24	(Over)/Under	Total ARPA used as of 03/31/24	ARPA use pending at 03/31/24	Completion Status at 03/31/24	Project Description
General Government	IT Server Upgrade	56,000		56,000				66,145	(10,145)	66,145	-	Completed	Upgrade of virtual server infrastructure leveraging new software standards that can maintain data integrity and service delivery. Completed in 2023.
	Audio/Visual upgrades to Council Chambers, North Conference Room and HR office, along with HVAC and remodeling	238,000	85,000	113,000	40,000			79,102	N/A	79,102	73,898	50% or more	Renovation of the office areas on the west side of City Hall, specifically the first floor north side. This area will be turned into a large conference-training room and an office area. The renovation will include removing temporary walls, installing HVAC, new ceiling clouds and lighting, and audiovisual/computer links to support conference or training needs. <b>Postponed to 2024. Supplemented with CIP tax levy in 2023 and 2024 budget. 2024 budget also includes additional \$40,000 of ARPA funding.</b>
	Compensation Plan Update	17,000			17,000			17,725	(725)	17,725	-	Completed	Update the City 2016 compensation plan to reflect current market wages. Completed in 2023.
Police Department	City-wide surveillance cameras	140,000		100,000		40,000	48,257	165,151	N/A	100,000	-	50% or more	Replacement and upgrade of City-wide security camera system including establishing a standard brand and architecture for video surveillance systems throughout the City of Platteville. Funding supplemented with PD ARPA award of \$35,013.44. ARPA funding allocation fully utilized. Project completion expected in 2024.
DPW	West Main Street culvert replacement	350,000		350,000				385,907	(35,907)	385,907	-	Completed	Replacement of the existing culvert under W. Main Street that is located between College Drive and Preston Drive. The culvert will be constructed of a polymer coated corrugated metal pipe and upsized to a 126" diameter pipe which will allow it to be lined in the future. Completed in 2023.
	Rountree streambank stabilization	240,985		120,492			120,493	23,486	N/A	23,486	97,006	less than 50%	Streambank stabilization with rip rap and turf reinforcement matting along the Rountree Branch at the trail bridge, at the Valley Road stream bend and at the E. Mineral St bridge. DNR has ruled out rip rap. <b>Grant extended to 12/31/24.</b>
	Second St. Sidewalk	25,000						-			-		This project has been funded by the CDBG grant. ARPA funds not needed.
	Cedar St. overage							-			-		Estimated amount needed to cover overage after bond funds and taxes. ARPA funds not needed.
	Street Maint/Thin Overlay overage	234,922	110,000			14,922	107,714	207,433	27,489	-	-	Completed	Estimated amount needed to cover overage after wheel taxes. Awarded to Iverson who is completing in 2023. Amount contracted at \$124,921.78. Not completed in 2022. combined w. 2023. Total contract for both years \$204,638.15. ARPA funds not needed.
Parks/Rec	Legion Field West Parking Lot	15,333											This project has been funded by the CDBG grant. ARPA funds not needed.
	Legion Field Stormwater/electric, Smith Park Drinking Fountain	38,044			38,044			38,044	-	38,044	-	Completed	2nd St stormwater in conjunction with sidewalk project, consolidation of electrical panels to eliminate meters and new drinking fountain near the playground. City portion complete.
	Smith Park Stone Shelter Restrooms	61,852			61,852			61,852	-	61,852	-	Completed	Remodel of the Smith Park restrooms.
	Swimming Pool Integrity Evaluation	62,000			62,000			60,658	1,342	60,658	-	Completed	Swimming Pool Integrity Evaluation.
	Swimming Pool Repairs	39,782			29,782		10,000	44,774	(4,992)	34,774	-	Completed	Swimming Pool Repairs.
Museum	Safety, Security and Air Quality	44,683	22,090	16,800		5,793		45,076	(393)	16,800	-	Completed	Re-wire security/fire alarm, lightning-proof Museum buildings, upgrade electrical systems, install security cameras, upgrade locks, install dehumidifiers and furnace. Supplemented with \$5,793 funds remaining from Train Fence project.
Water/Sewer	WWTP Air Handling - Step Screen bldg	30,000		30,000				23,585	6,415	23,585	-	Completed	Replacement of failing air handling unit in the step screen building of wastewater treatment plant.
	WWTP Air Handling - Sand Filter bldg	90,000		90,000				77,420	12,580	77,420	-	Completed	Replacement of failing air handling unit in the sand filter building of wastewater treatment plant.
Other	Housing Authority Grant	20,000		20,000				20,000	-	20,000	-	Completed	Provide security deposit assistance via the Housing Authority. Assistance will be up to \$400 per applicant. Review of applications and administration of funding will be performed by the Housing Authority Board.
	Industrial Park Stormwater Pond	60,000		60,000				60,000	-	60,000	-	Completed	Industrial park expansion stormwater pond construction.
	Housing Developer Incentive	75,000		75,000							75,000	less than 50%	Incentive to encourage and assist with housing development in the City.
	Broadband Provider Incentive	75,000		75,000					N/A		-		Funding to provide an incentive for private enterprise to invest in enhancing infrastructure to address the issues residents are experiencing with accessing the internet. Funds made available for other needs in light of Astrea project.
	Unallocated			158,837									
				<b>\$ 1,265,129</b>	<b>\$ 263,600</b>	<b>\$ 153,507</b>	<b>\$ 178,750</b>	<b>\$ 1,376,359</b>	<b>\$ (4,336)</b>	<b>\$ 1,065,499</b>	<b>\$ 245,904</b>		<b>Totals</b>

Original award	\$ 1,265,129
Additional award 2023	\$ 58,159
<b>Total ARPA Funding</b>	<b>\$ 1,323,288</b>
Used	\$ (1,065,499)
Pending	\$ (245,904)
<b>Unallocated balance</b>	<b>\$ 11,886</b>

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VI.A.</b>	<b>TITLE: DNR Land Acquisition Grant Application – Eastside Trail Extension</b>	<b>DATE: April 23, 2024 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Joe Carroll, Community Development Director</b>		

**Description:**

The Platteville Community Arboretum (PCA) is working on a plan for an expansion of the existing Rountree Branch Trail that would connect Business Highway 151 to Eastside Road. They are also looking at acquiring a parcel of land along Valley Road that would be used for parking and a trail access point. This parking area would be intended to replace the access and parking area adjacent to the quarry driveway north of Mineral Street. There have been a few near misses with vehicles using this area and trucks entering and exiting the quarry, so relocating the trail parking and access point would eliminate this problem.

The project would include an application for a DNR land acquisition grant, which would provide up to 50% of the project costs. The city would be the applicant for the grant on behalf of the PCA, and all lands acquired with the grant would be turned over to the City. The Council must approve a resolution authorizing submittal of the grant application.

**Budget/Fiscal Impact:**

The grant requires a local funding match. The matching funds will be obtained by the Platteville Community Arboretum through donations, but they would also like the City to provide some financial assistance (approximately \$30,000).

**Recommendation:**

The Plan Commission recommended the Council proceed with the grant application.

Staff recommends approval of the request to submit an application to the DNR Land Acquisition Grant program for the trail extension and approval of the required resolution.

**Sample Affirmative Motion:**

*“Motion to approve the application for a DNR Land Acquisition Grant for the Eastside Trail Extension as proposed, including approval of the required resolution.”*

**Attachments:**

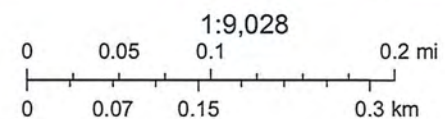
- Maps showing the land to be acquired.
- Resolution authorizing submittal of the grant application.
- Estimated Fundraising Costs.

# City of Platteville



2/21/2024, 2:46:48 PM

- Centerlines
- Parcel Data (2023)
- ▭ City Boundary



# TRAIL PROPERTY ACQUISITION EXHIBIT

SHEET 1 OF 1



**PRELIMINARY PROPERTY ACQUISITIONS:**

PROPERTY OWNER:	ACREAGE**
JEWISON HOLDING COMPANY LLC - #1	0.35 ACRES
JEWISON HOLDING COMPANY LLC - #2	0.8 ACRES
JACOB W. & AMANDA J. ENGELKE - #1	0.6 ACRES
JACOB W. & AMANDA J. ENGELKE - #2	0.35 ACRES
JAMES, LAURA, JO ANN & MARY ROSEMEYER	5.7 ACRES
ESSE INVESTMENTS LLP	0.5 ACRES
MELVIN RIEGE REVOCABLE TRUST	0.45 ACRES
JAMES F. HARMS	5.3 ACRES

**KEY:**

[Yellow Box]	[1]
[Light Blue Box]	[2]
[Medium Blue Box]	[3]
[Dark Blue Box]	[4]
[Purple Box]	[5]
[Green Box]	[6]
[Orange Box]	[7]
[Red Box]	[8]

\*\*ACREAGES HAVE BEEN COMPUTED TO NEAREST 8 & ACRES

**SURVEYOR'S NOTES:**  
 PARTIAL SURVEY AND INVESTIGATION FOR EASEMENTS OF RECORD, ENCUMBRANCES, RESTRICTIVE COVENANTS, OR OWNERSHIP TITLE. ALL INFORMATION IS BASED ON THE SURVEY AND RECORDS. NO REPRESENTATION AS TO DIMENSIONS, USE OR POSSESSION, UNLESS SO INDICATED HEREIN. REFER TO APPROPRIATE TITLE, OR LOCAL JURISDICTIONS FOR ANY ADDITIONAL RESTRICTIONS, EASEMENTS, OR BUILDING SETBACKS. NO ABSTRACTS NOR TITLE COMMITMENTS NOR RESULTS OF TITLE SEARCHES WERE FURNISHED TO THE SURVEYOR. THERE MAY EXIST ENCUMBRANCES OF RECORD WHICH WOULD AFFECT THIS PLAN.

FOR: PLATTEVILLE COMMUNITY ARBORETUM  
 DATE: 04/20/23  
 DATES OF FIELDWORK:  
 FIELD CREW:  
 DRAWN BY:  
 REVIEWED BY: D. DREESSEN

DELTA 3 PROJECT NO.: 022-AM  
 DATA LOCATION: 022-AM/PGW/ACQ/EXHIBIT

SCALE: 1" = 100' (APPROX.)

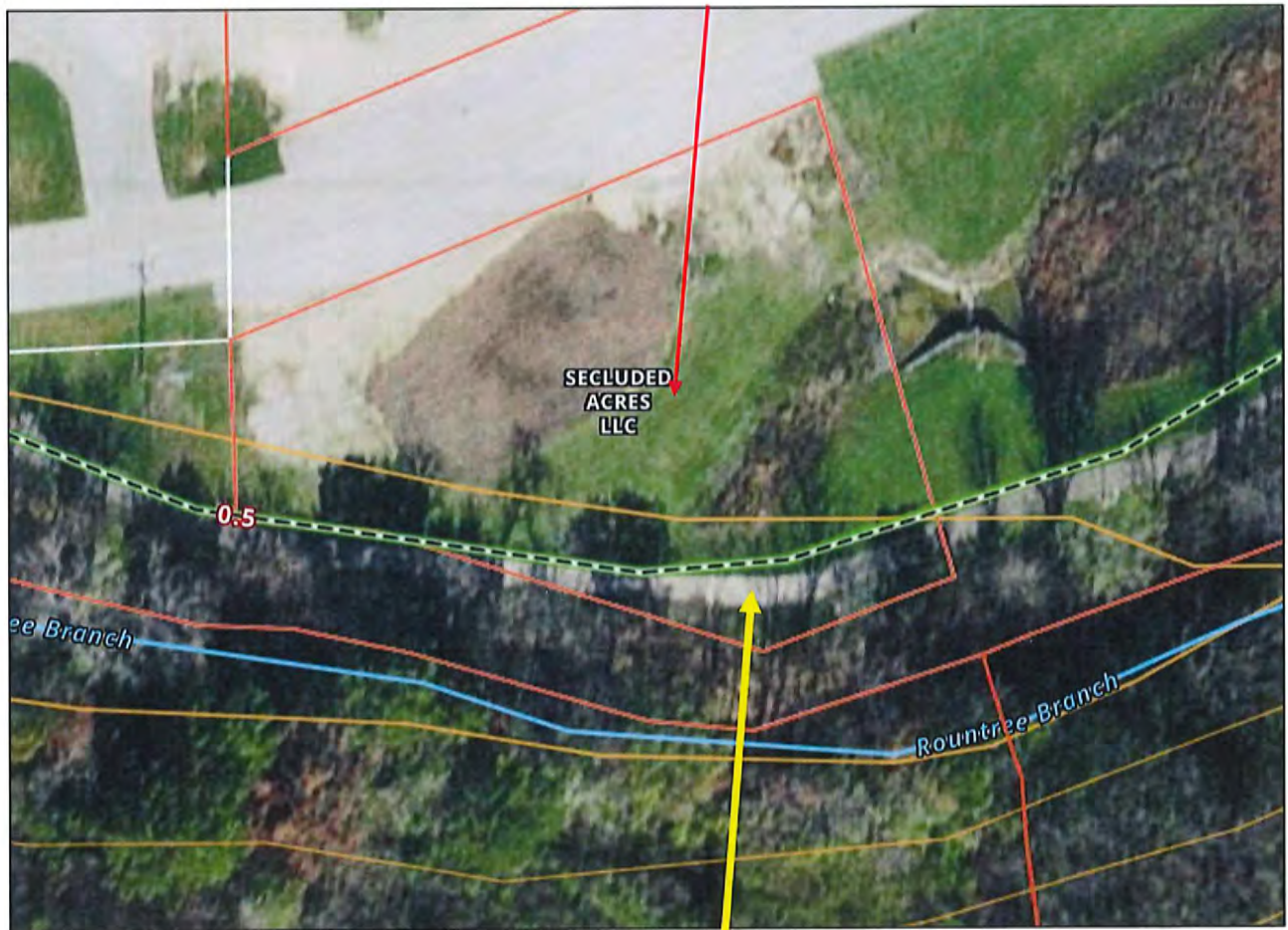
**DELTA 3**  
 PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING - SURVEYING  
 2000 NORTH 114TH STREET, SUITE 100, PLATTEVILLE, MISSOURI 64571  
 P.O. BOX 1000, PLATTEVILLE, MISSOURI 64571  
 PHONE: (660) 348-5353  
 FAX: (660) 348-5353



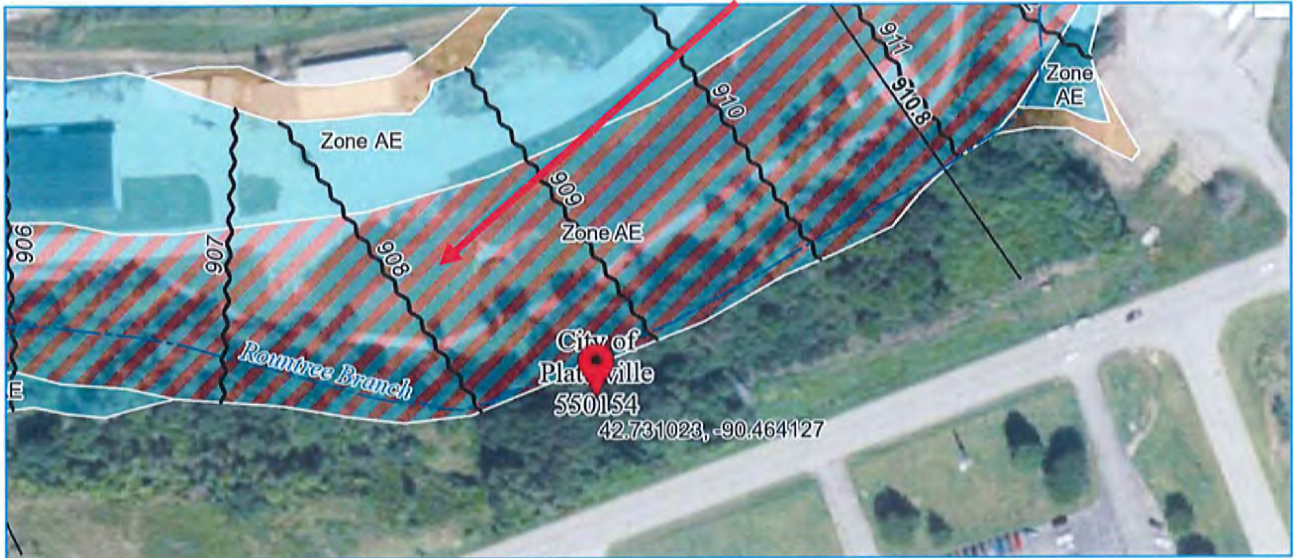
Subject Property



Topography



### Floodplain / Wetlands



FEMA Map #55043C0677F

### Topography





**RESOLUTION NO. 24 -**

**RESOLUTION AUTHORIZING THE SUBMITTAL OF AN APPLICATION  
FOR AN OUTDOOR RECREATION GRANT**

WHEREAS, after public meeting and due consideration, the Platteville Community Arboretum has recommended that an application be submitted to the Wisconsin Department of Natural Resources for the following project: Land Acquisition for the Eastside Trail Extension; and

WHEREAS, the City of Platteville is interested in acquiring and developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project.

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

WHEREAS, the Common Council has reviewed the need for the proposed project and the benefits to be gained therefrom;

WHEREAS, the City of Platteville has budgeted a sum sufficient to complete the project or acquisition and

NOW THEREFORE, THE COMMON COUNCIL HEREBY AUTHORIZES Clinton Langreck, City Manager, to act on behalf of the City of Platteville to:

1. Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available.
2. Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date.
3. Submit signed documents; and
4. Take necessary action to undertake, direct and complete the approved project.

NOW THEREFORE, BE IT FURTHER RESOLVED that the City of Platteville will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting, and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site.

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

Approved and adopted by the Common Council of the City of Platteville this \_\_\_\_ day of April, 2024 on a vote of \_\_\_\_\_ to \_\_\_\_.

THE CITY OF PLATTEVILLE

\_\_\_\_\_  
By: Barbara Daus, Council President

ATTEST:

\_\_\_\_\_  
Colette Steffen, City Clerk

DRAFT

Estimated fundraising for Eastside and Valley road lot

Cost of Land	DRN contribution	PCA/city contribution
Jewison: 17K	8.5K	8.5K
Rosemeyer: 33k	16.5K	16.5K
Harms: 80K	40K	40K
Engelke: ~25K	3K	22K
Valley road: 60K	30K	30k
Cost of appraisals: 6K	3K	3K
Cost of survey work:10K	5K	5K
Title/recording/attorney:5k	2.5K	2.5K
Total estimate cost:236k	108.5k	127.5k

Important points to discuss:

City is grant applicant and grant requires resolution of council

The city must decide if Valley road will be added to the grant.

The valley road lot would be eligible for RPT (Recreational trails program) grant.  
DNR 50/50 grant

The PCA requests the city contribute 30k to this project (even if Valley road is declined)

The PCA will fundraise all other costs described above

Presently, the PCA has 40K in available capital/pledges

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VI.B.</b>	<b>TITLE: Unlawful Tax Claim – Grant County Humane Society</b>	<b>DATE: April 23, 2024 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

On January 31, 2024 the attached claim for unlawful tax was submitted to the City via email. Also on January 31, 2024 a partial payment of \$9,073.03 was made for parcel #271-00377-0040, address 500 E. Business Highway 151 owned by Grant County Humane Society Inc (GCHS).

On January 31, 2024 staff submitted the claim to the city attorney for review and response.

**Key takeaways from the Axley memorandum:**

- Per Wis. Stat. § 70.11(28), “Property owned and operated by a humane society.... for the care and shelter of homeless animals ..... on a nonprofit basis” is exempt from property taxes.
- The property was not tax exempt when GCHS purchased it. Because GCHS closed on the Property after March 1, GCHS was not eligible to file for a property tax exemption in 2024.
- Wis. Stat. § 74.35(5)(c) requires a claimant to pay the taxes owed timely and fully as a condition precedent to bringing a claim.
- GCHS has failed to timely pay the taxes on the Property and, as of the date of the memorandum, owed \$16,535.01, plus interest. Therefore, GCHS failed to meet the statutory prerequisite for its recovery of unlawful taxes claim.

**Budget/Fiscal Impact:**

Denial of the claim would mean GCHS remains responsible for payment of the outstanding property taxes plus any penalties and interest due.

If the Council allowed the claim, the other taxing jurisdictions may request reimbursement by the city for their portion of the unpaid taxes since Wis. Stat. § 74.35(5)(c) states that “No claim may be filed or maintained under this section unless the tax for which the claim is filed, or any authorized installment payment of the tax, is timely paid”.

**Recommendation:**

City Attorney recommendation is for denial of the claim.

**Sample Affirmative Motion:**

*“Motion to deny the claim of unlawful tax by Grant County Humane Society Inc per Wis. Stat. § 74.35(5)(c) which states that no claim may be maintained unless the tax for which the claim is filed is timely paid”.*

**Attachments:**

- GCHS unlawful tax claim letter
- Excerpt from Wisconsin Dept of Revenue Guide for Property Owners
- Wis. Stat. § 74.35(5) with highlights



:A Wisconsin Not-for-Profit and Federal 501(c)3 Organization Email:  
[www.gchslancasterwi@gmail.com](mailto:www.gchslancasterwi@gmail.com)  
[www.petfinder.com](http://www.petfinder.com) under Grant County Humane Society  
FACEBOOK; Grant County Humane Society  
Grant County Humane Society, Lancaster, WI  
222 S. Roosevelt St. Lancaster, WI 53813 608-723-6366  
State of Wisconsin License #467923

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City of Platteville  
75 N Bonson  
Platteville WI 53818  
January 26, 2024

Dear Concerned parties,

We received a \$16,000 property tax bill in the mail recently. After the initial shock we obtained information that we needed to process paperwork to obtain a waiver based on being a 501(c)3.

This paperwork was due March 31, 2023. We did not close, nor had any idea we were purchasing the building, at that time. We could not have processed the paperwork in time to get the taxes waived. We closed on the building May 19th 2023.

Prior to our purchase we spent months visiting with the Platteville municipality to obtain a conditional use permit. During those meetings we were able to take questions from numerous committee and city council individuals. Quite often the conversation went to the loss of tax revenue selling to a nonprofit would necessitate. The three groups of the Georgina Freudenreich Committee, the Planning Committee, the General City Counsel as well as the municipal administration understood that the taxes for this building would be waived. At no time, during these many meetings did any of these entities indicate that we needed to ask for a waiver by a certain date or in writing.



We are asking the municipality and the city to accept this as a request to waive the property tax payment for 500 E. 151 Platteville WI for the year 2023. I am writing this letter as indicated under Sec 74.35 of th Wis Stats section 2.

2. You can recover unlawful taxes under state law (sec. 74.35, Wis. Stats.), by filing a claim with your municipality. The claim must:

- Be in writing
- State the alleged circumstances for the claim
- State the amount of the claim
- Be signed by the claimant or the claimant's agent
- Be served to the municipal clerk

My understanding is this needs to be done by January 31, 2024. Please indicate if that is inaccurate and if we need any other documents to plead our case.

I thank you for your time and consideration in this manner.

Sincerely,



Carl Schaffer, DVM.

President Grant County Humane Society

Board Members:

Megan Wilson Megan Wilson Missy Okey Missy Okey  
Darren Wilson Darren Wilson  
Kathleen Ditmanson-Adams Kathleen Ditmanson-Adams  
Hannah Haas Hannah Haas - Treweiser  
Molly Tillmann-Kirschbaum Molly E Tillmann Kirschbaum  
Geri Bryan Geri Bryan  
Emily Spillane Emily Spillane Out of town

Enclo, tax forms



OGDEN UT 84201-0038

In reply refer to: 0457826003  
Apr. 27, 2023 LTR 147C 0  
47-4143085 000000 00  
00008404  
BODC: TE

GRANT COUNTY HUMANE SOCIETY INC  
% LANCASTER VETERINARY CLINIC  
222 S ROOSEVELT ST  
LANCASTER WI 53813-9322



043276

Employer identification number: 47-4143085

Dear Taxpayer:

Thank you for your inquiry of Apr. 18, 2023.

Your employer identification number (EIN) is 47-4143085. Please keep this letter in your permanent records. Enter your name and EIN on all federal business tax returns and on related correspondence.

You can get any of the forms or publications mentioned in this letter by visiting our website at [IRS.gov/forms](https://www.irs.gov/forms) or by calling 800-TAX-FORM (800-829-3676).

If you have questions, you can call us at 800-829-0115.

If you prefer, you can write to us at the address at the top of the first page of this letter.

When you write, include a copy of this letter, and provide your telephone number and the hours we can reach you in the spaces below.

Telephone number ( ) \_\_\_\_\_ Hours \_\_\_\_\_

Keep a copy of this letter for your records.

Thank you for your cooperation.

0457826003  
Apr. 27, 2023 LTR 147C 0  
47-4143085 000000 00  
00008405

GRANT COUNTY HUMANE SOCIETY INC  
% LANCASTER VETERINARY CLINIC  
222 S ROOSEVELT ST  
LANCASTER WI 53813-9322

Sincerely yours,



Dwayne Wilson  
Department Manager, Accounts Mgmt.

Enclosures:  
Copy of this letter

## D. Unlawful tax claim

### 1. Sec. [74.35](#), Wis. Stats. provides for the recovery of unlawful taxes under very specific conditions. An unlawful tax occurs when one or more of the following errors are made:

- Clerical error made in the property description or in the tax calculation
- Assessment included real property improvements that did not exist on the January 1 assessment date
- Property was exempt from taxation
- Property was not located in the municipality
- Double assessment was made
- Arithmetic, transpositional or similar error occurred

**Note:** An unlawful tax does not include judgment questions about the valuation. The subjective valuation issues must be addressed through the BOR appeal process.

### 2. You can recover unlawful taxes under state law (sec. [74.35](#), Wis. Stats.), by filing a claim with your municipality. The claim must:

- Be in writing
- State the alleged circumstances for the claim
- State the amount of the claim
- Be signed by the claimant or the claimant's agent
- Be served to the municipal clerk

A claim for the recovery of unlawful taxes paid to the wrong municipality must be filed within two years after the last date specified for timely payment of the tax. All other claims for recovery of unlawful taxes must be filed by January 31 of the year the tax is payable. **No claim may be made unless the tax, or any authorized payment of the tax, is timely paid.**

If the municipality approves the claim, payment must be made within 90 days after the claim is allowed.

## E. Excessive assessment claim

Under state law (sec. [74.37](#), Wis. Stats.), you may file a claim to recover the amount of general property tax imposed because the property assessment was excessive.

To file a claim on excessive assessment, you must first appeal to the BOR (unless notice under sec. [70.365](#), Wis. Stats., was not given). You must file the claim with the municipality by January 31 of the year the tax is payable under sec. [74.35](#) or [74.37](#), Wis. Stats.

### Claim must:

- Be in writing
- State the alleged circumstances for the claim
- State the amount of the claim
- Be signed by the claimant or the claimant's agent
- Be served to the municipal clerk

You cannot file a claim on excessive assessment if you appealed the BOR's determination to DOR or to circuit court. No claim may be made unless the tax is timely paid under state law (sec. [74.35](#) or [74.37](#), Wis. Stats.).

If the municipality approves the claim, payment must be made within 90 days after the claim is allowed.

**(2) SUBSEQUENT SETTLEMENTS.** On or before the 15th day of each month following the month in which an installment payment of real property taxes is required by the ordinance, the taxation district treasurer shall do all of the following:

(a) Pay to the proper treasurer all collections of delinquent special assessments, special charges and special taxes not previously settled for, as directed by sub. (1) (a) to (h).

(b) Pay to each taxing jurisdiction within the district its proportionate share of real property taxes collected, except that the taxation district treasurer shall pay the state's proportionate share to the county, and the county treasurer shall settle for that share under s. 74.29. As part of that distribution, the taxation district treasurer shall retain for the taxation district and for each tax incremental district within the taxation district and each environmental remediation tax incremental district created by the taxation district its proportionate share of real property taxes. The taxation district treasurer shall also distribute to the county the proportionate share of real property taxes for each environmental remediation tax incremental district created by the county.

(c) Pay to each taxing jurisdiction within the district its proportionate share of taxes on improvements on leased land, except that the treasurer shall pay the state's proportionate share to the county. As part of that distribution, the taxation district treasurer shall allocate to each tax incremental district within the taxation district its proportionate share of taxes on improvements on leased land.

**(3) APPROVAL OF PAYMENT NOT REQUIRED.** The taxation district treasurer shall make payments required under subs. (1) and (2) whether or not the governing body of the taxation district has approved those payments. Following a payment required under subs. (1) and (2), the taxation district treasurer shall prepare and transmit a voucher for that payment to the governing body of the taxation district.

**History:** 1987 a. 378; 1991 a. 39; 1995 a. 408; 2001 a. 16; 2003 a. 33, 228; 2005 a. 241, 418; 2007 a. 97; 2009 a. 171; 2013 a. 54, 81; 2013 a. 151 s. 28; 2015 a. 191, 216, 358.

**74.31 Failure to settle timely.** If the taxation district treasurer or county treasurer does not settle as required under ss. 74.23 to 74.30:

**(1) INTEREST CHARGE.** The taxation district or county which has not settled shall pay 12 percent annual interest on the amount not timely paid to the taxing jurisdiction, including this state, to which money is due, calculated from the date settlement was required.

**(2) PENALTY.** The taxing jurisdiction, including this state, to which money is due may demand, in writing, payment from the taxation district or county which has not settled. If, within 3 days after receipt of a written demand, settlement is not made, the taxation district or county shall pay the taxing jurisdiction, including this state, making the demand a 5 percent penalty on the amount remaining unpaid.

**History:** 1987 a. 387; 1991 a. 39.

**74.315 Omitted property. (1) SUBMISSION.** No later than October 1 of each year, the taxation district clerk shall submit to the department of revenue, on a form prescribed by the department, a listing of all the omitted taxes under s. 70.44 to be included on the taxation district's next tax roll, if the total of all such taxes exceeds \$5,000.

**(2) EQUALIZED VALUATION.** After receiving the form under sub. (1), but no later than November 15, the department of revenue shall determine the amount of any change in the taxation district's equalized valuation that results from considering the valuation represented by the taxes described under sub. (1). The department's determination under this subsection is subject to review only under s. 227.53.

**(3) NOTICE AND DISTRIBUTION.** If the department of revenue determines under sub. (2) that the taxation district's equalized valuation changed as a result of considering the valuation represented by the taxes described under sub. (1), the department shall notify

the taxation district and the taxation district shall distribute the resulting collections under ss. 74.23 (1) (a) 5., 74.25 (1) (a) 4m., and 74.30 (1) (dm).

**History:** 2009 a. 171.

## SUBCHAPTER V

### ADJUSTMENT

**74.33 Sharing and charging back of taxes due to palpable errors. (1) GROUNDS.** After the tax roll has been delivered to the treasurer of the taxation district under s. 74.03, the governing body of the taxation district may refund or rescind in whole or in part any general property tax shown in the tax roll, including agreed-upon interest, if:

(a) A clerical error has been made in the description of the property or in the computation of the tax.

(b) The assessment included real property improvements which did not exist on the date under s. 70.10 for making the assessment.

(c) The property is exempt by law from taxation, except as provided under sub. (2).

(d) The property is not located in the taxation district for which the tax roll was prepared.

(e) A double assessment has been made.

(f) An arithmetic, transpositional or similar error has occurred.

**(2) EXCEPTIONS.** The governing body of a taxation district may not refund or rescind any tax under this section if the alleged error may be appealed under s. 70.995 (8) (c) or if the alleged error is solely that the assessor placed a valuation on the property that is excessive.

**(3) CHARGING BACK AND SHARING TAXES.** If an error under sub. (1) has been discovered, the governing body of the taxation district shall proceed under s. 74.41.

**History:** 1987 a. 378; 1991 a. 39; 1993 a. 307; 1995 a. 408.

A potential error in classifying a mobile home as real, not personal, property was not a clerical error under sub. (1) (a), nor could it be considered to be the inclusion of a real property improvement that did not exist under sub. (1) (b), as the property did exist. *Ahrens v. Town of Fulton*, 2000 WI App 268, 240 Wis. 2d 124, 621 N.W.2d 643, 99-2466.

Affirmed on other grounds. 2002 WI 29, 251 Wis.2d 135, 641 N.W.2d 423, 99-2466.

**74.35 Recovery of unlawful taxes. (1) DEFINITIONS.** In this section "unlawful tax" means a general property tax with respect to which one or more errors specified in s. 74.33 (1) (a) to (f) were made. "Unlawful tax" does not include a tax in respect to which the alleged defect is solely that the assessor placed a valuation on the property that is excessive.

**(2) CLAIM AGAINST TAXATION DISTRICT.** (a) A person aggrieved by the levy and collection of an unlawful tax assessed against his or her property may file a claim to recover the unlawful tax against the taxation district which collected the tax.

(b) A claim filed under this section shall meet all of the following conditions:

1. Be in writing.

2. State the alleged circumstances giving rise to the claim, including the basis for the claim as specified in s. 74.33 (1) (a) to (e).

3. State as accurately as possible the amount of the claim.

4. Be signed by the claimant or his or her agent.

5. Be served on the clerk of the taxation district in the manner prescribed in s. 801.11 (4).

**(2m) EXCLUSIVE PROCEDURE.** A claim that property is exempt, other than a claim that property is exempt under s. 70.11 (21) or (27), may be made only in an action under this section. Such a claim may not be made by means of an action under s. 74.33 or an action for a declaratory judgment under s. 806.04.

**(3) ACTION ON CLAIM.** (a) In this subsection, to "disallow" a claim means either to deny the claim in whole or in part or to fail

to take final action on the claim within 90 days after the claim is filed.

(b) The taxation district shall notify the claimant by certified or registered mail whether the claim is allowed or disallowed within 90 days after the claim is filed.

(c) If the governing body of the taxation district determines that an unlawful tax has been paid and that the claim for recovery of the unlawful tax has complied with all legal requirements, the governing body shall allow the claim. The taxation district treasurer shall pay the claim not later than 90 days after the claim is allowed.

(d) If the taxation district disallows the claim, the claimant may commence an action in circuit court to recover the amount of the claim not allowed. The action shall be commenced within 90 days after the claimant receives notice by certified or registered mail that the claim is disallowed.

**(4) INTEREST.** The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest computed from the date of filing the claim against the taxation district, at the rate of 0.8 percent per month.

**(5) LIMITATIONS ON BRINGING CLAIMS.** (a) Except as provided under par. (b), a claim under this section shall be filed by January 31 of the year in which the tax is payable.

(b) A claim under this section for recovery of taxes paid to the wrong taxation district shall be filed within 2 years after the last date specified for timely payment of the tax under s. 74.11, 74.12 or 74.87.

(c) No claim may be filed or maintained under this section unless the tax for which the claim is filed, or any authorized installment payment of the tax, is timely paid under s. 74.11, 74.12 or 74.87.

(d) No claim may be made under this section based on the contention that the tax was unlawful because the property is exempt from taxation under s. 70.11 (21) or (27).

**(6) COMPENSATION FOR TAXATION DISTRICT.** If taxes are refunded under sub. (3), the governing body of the taxation district may proceed under s. 74.41.

**History:** 1987 a. 378; 1989 a. 104; 1991 a. 39; 1997 a. 237; 2007 a. 19.

This section only authorizes courts to determine whether a taxpayer is exempt from taxes already paid, not taxes that might be assessed in the future. Tax exempt status, once granted, is not automatic. It is subject to continuing review, a notion inconsistent with a declaration that property is exempt from future property taxes. *Northwest Wisconsin Community Services Agency, Inc. v. City of Montreal*, 2010 WI App 119, 328 Wis. 2d 760, 789 N.W.2d 392, 09–2568.

**74.37 Claim on excessive assessment. (1) DEFINITION.** In this section, a “claim for an excessive assessment” or an “action for an excessive assessment” means a claim or action, respectively, by an aggrieved person to recover that amount of general property tax imposed because the assessment of property was excessive.

**(2) CLAIM.** (a) A claim for an excessive assessment may be filed against the taxation district, or the county that has a county assessor system, which collected the tax.

(b) A claim filed under this section shall meet all of the following conditions:

1. Be in writing.
2. State the alleged circumstances giving rise to the claim.
3. State as accurately as possible the amount of the claim.
4. Be signed by the claimant or his or her agent.

5. Be served on the clerk of the taxation district, or the clerk of the county that has a county assessor system, in the manner prescribed in s. 801.11 (4) by January 31 of the year in which the tax based upon the contested assessment is payable.

**(3) ACTION ON CLAIM.** (a) In this subsection, to “disallow” a claim means either to deny the claim in whole or in part or to fail to take final action on the claim within 90 days after the claim is filed.

(b) The taxation district or county that has a county assessor system shall notify the claimant by certified or registered mail whether the claim is allowed or disallowed within 90 days after the claim is filed.

(c) If the governing body of the taxation district or county that has a county assessor system determines that a tax has been paid which was based on an excessive assessment, and that the claim for an excessive assessment has complied with all legal requirements, the governing body shall allow the claim. The taxation district or county treasurer shall pay the claim not later than 90 days after the claim is allowed.

(d) If the taxation district or county disallows the claim, the claimant may commence an action in circuit court to recover the amount of the claim not allowed. The action shall be commenced within 90 days after the claimant receives notice by registered or certified mail that the claim is disallowed.

**(4) CONDITIONS.** (a) No claim or action for an excessive assessment may be brought under this section unless the procedures for objecting to assessments under s. 70.47, except under s. 70.47 (13), have been complied with. This paragraph does not apply if notice under s. 70.365 was not given.

(b) No claim or action for an excessive assessment may be brought or maintained under this section unless the tax for which the claim is filed, or any authorized installment of the tax, is timely paid under s. 74.11 or 74.12.

(c) No claim or action for an excessive assessment may be brought or maintained under this section if the assessment of the property for the same year is contested under s. 70.47 (7) (c), (13), or (16) (c) or 70.85. No assessment may be contested under s. 70.47 (7) (c), (13), or (16) (c) or 70.85 if a claim is brought and maintained under this section based on the same assessment.

**NOTE:** The supreme court in *Metropolitan Associates v. City of Milwaukee*, 2011 WI 20, held the amendment of par. (c) by 2007 Wis. Act 86 to be unconstitutional and severed from the remainder of the statute. Prior to the amendment by Act 86, par. (c) read:

(c) No claim or action for an excessive assessment may be brought or maintained under this section if the assessment of the property for the same year is contested under s. 70.47 (13) or 70.85. No assessment may be contested under s. 70.47 (13) or 70.85 if a claim is brought and maintained under this section based on the same assessment.

(d) No claim or action for an excessive assessment may be brought or maintained under this section if the taxation district in which the property is located enacts an ordinance under s. 70.47 (7) (c) or if the 1st class city in which the property is located enacts an ordinance under s. 70.47 (16) (c), except that this paragraph does not apply if the taxation district or the 1st class city did not comply with s. 70.365.

**NOTE:** The supreme court in *Metropolitan Associates v. City of Milwaukee*, 2011 WI 20, held the creation of par. (d) by 2007 Wis. Act 86 to be unconstitutional and severed from the remainder of the statute.

**(5) INTEREST.** The amount of a claim filed under sub. (2) or an action commenced under sub. (3) may include interest at the average annual discount rate determined by the last auction of 6-month U.S. treasury bills before the objection per day for the period of time between the time when the tax was due and the date that the claim was paid.

**(6) EXCEPTION.** This section does not apply in counties with a population of 500,000 or more.

**NOTE:** The supreme court in *Nankin v. Village of Shorewood*, 2001 WI 92, 245 Wis. 2d 86, 630 N.W.2d 141, held sub. (6) to be unconstitutional and severed from the remainder of the statute.

**(7) COMPENSATION.** If taxes are refunded under sub. (3), the governing body of the taxation district or county that has a county assessor system may proceed under s. 74.41.

**History:** 1987 a. 378; 1989 a. 104; 1993 a. 292; 1995 a. 408; 2007 a. 86.

Sections 70.47 (13), 70.85, and 74.37 provide the exclusive method to challenge a municipality’s bases for assessment of individual parcels. All require appeal to the board of review prior to court action. There is no alternative procedure to challenge an assessment’s compliance with the uniformity clause. *Hermann v. Town of Delavan*, 215 Wis. 2d 370, 572 N.W.2d 855 (1998), 96–0171.

Sub. (6) is unconstitutional and severed from the remainder of the section. *Nankin v. Village of Shorewood*, 2001 WI 92, 245 Wis. 2d 86, 630 N.W.2d 141, 99–1058.