THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, March 25, 2025, 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 3/11/25 Regular
 - B. Payment of Bills
 - C. Appointments to Boards and Commissions
 - D. Licenses
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Taxi Driver
 - 3. Temporary "Class B" Wine License to serve Wine to Main Street Program on Tuesday, April 1 from 4:00 PM to 7:00 PM for Sip and Shop Event at 180 E. Main Street (Hermsen's Hardware)
 - 4. Temporary Class "B"/"Class B" License to serve Fermented Malt Beverages and Wine to Platteville Public Library on Saturday, April 12 from 6:00 P.M. to 10:00 P.M. for LOUD @ the Library at 225 W. Main Street (Platteville Public Library)
 - E. Permits
 - 1. Run/Walk Southwest Health for Nurses' 5K on Sunday, May 4 from 12:30 P.M. to 2:30 P.M. at Southwest Health Center
 - Bike Platteville Public Library for Fall Community Bike Ride on Saturday, September
 (rain date September 27) from 11:00 A.M. to 1:00 P.M. at Mound View Park
 - Street Closing Main Street from Chestnut Street to Water Street on Saturday, July 19 from 3:00 P.M. to 8:00 P.M. for "5th Annual Cruise In On Main" by the Southwest Wisconsin Auto Club

Posted: 3/21/2025

- 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. Library Board (Gates) 1/7/25, 2/4/25
 - 2. Police & Fire Commission (Kopp) 2/4/25

- 3. Airport Commission (Gates) 2/10/25
- 4. Community Safe Routes Committee (Nall) 2/17/25

VI. ACTION

- A. Award Contract 3-25 Seventh Avenue Reconstruction [3/11/25]
- B. Award Contract 4-25 Pine Street Parking Lot (Lot 5) Reconstruction [3/11/25]
- C. Award Contract 6-25 Sidewalk Repairs [3/11/25]
- D. Sidewalk Café Permits 92 E. Main Street and 45 N. Second Street [3/11/25]
- E. Certified Survey Map Eastside Road [3/11/25]
- F. Authorization for Contract Awards for Fire Facility Construction [3/11/25]
- G. Authorizing Cost of Topographical Survey for Replacement Aquatic Center

VII. INFORMATION AND DISCUSSION

- A. Carryovers 2024 to 2025, Budget Amendment #1
- B. Resolution to Terminate Tax Incremental Financing District (TID) #5
- C. Annual Storm Water Report
- D. Compost Site Policy
- E. Update on April 1 Election and Absentee Ballot Delivery

VIII. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or 888 475 4499 (Toll Free) Webinar ID: 894 6503 4744

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

Posted: 3/21/2025

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET									
COUNCIL SECTION:	TITLE:	DATE:							
CONSIDERATION OF	Council Minutes, Payment of Bills, Appointment to Boards	March 25, 2025							
CONSENT AGENDA	and Commissions, Licenses, and Permits								
ITEM NUMBER:		VOTE REQUIRED:							
III.	III. Majority								
PREPARED BY: Colette	Steffen, City Clerk								

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

- Council Minutes
- Payment of Bills
- Appointments to Boards and Commissions
- Licenses
- Permits

PLATTEVILLE COMMON COUNCIL PROCEEDINGS March 11, 2025

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

ROLL CALL

Present: Barbara Daus, Bob Gates, Tom Nall, Lynne Parrott, and Todd Kasper

Excused: Kathy Kopp, Ken Kilian

CONSIDERATION OF CONSENT AGENDA

Motion by Gates, second by Kasper to approve the consent agenda as follows: Council Minutes – 2/25/25 Regular; Payment of Bills in the amount of \$1,874,505.65; Financial Report – February; Appointments to Boards and Commissions: none; One-Year Operator License - Corbin R Splinter; Two-Year Operator Licenses - Breckin J Schneider and Adison R Etringer; "Class B" Combination Beer & Liquor License, contingent upon all inspections, to 1906 LLC, Platteville, WI (Nick Pease, Agent), for premises at 35 N Second Street (1906); Temporary Class "B" to serve Fermented Malt Beverages to Platteville Dairy Days, Inc. at Broske Center (including Broske outdoor patio), 400 Pitt Street, from 1:00 PM to 10:00 PM on Saturday, April 12 for Platteville Dairy Days Mac & Cheese Fest and at Legion Park (including track area, Broske Center, and Broske outdoor patio), 400 Pitt Street, from 8:00 AM on Friday, September 5, to Midnight on Sunday, September 7, for Platteville Dairy Days Celebration; Walk/Run Permit – High Vibe Fitness for St. Paddy's 5K Walk/Run on Saturday, March 15 from 11:00 A.M. to 1:00 P.M. Motion carried 5-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Liz Reyes, 680 Union Street, made a UW-Platteville Student Senate announcement that they are recruiting members and starting the Community Ambassador for Students Abroad (CAFSA) group and are looking for community members to sponsor a student by spending time with them doing activities within the city. Alderperson Bob Gates spoke on behalf of Ron Wells, 1115 Matador Drive, about the hours the compost site is open and requesting more options for residents who cannot utilize the site during those hours. Council President Daus requested that an information report be presented at the next meeting explaining how the hours were determined and any ideas of options that could be considered to serve the city better.

REPORTS

- A. Board/Commission/Committee Minutes Historic Preservation Commission, Water and Sewer Commission, and Commission on Aging
- B. Other Reports
 - 1. Water and Sewer Financial Report February
 - 2. Airport Financial Report February
 - 3. Department Progress Report

INFORMATION AND DISCUSSION

A. Award Contract 3-25 Seventh Avenue Reconstruction – Director of Public Works Howard Crofoot presented that this project will reconstruct Seventh Avenue from Camp Street to Ridge Avenue. This project was chosen to coincide with the Camp Street construction due to numerous water and sewer infrastructure concerns. The project will narrow the street and add sidewalk on the west side of the street which will fit in the same footprint as the current street.

- This will reduce construction costs. The additional cost for the sidewalk will be offset by the savings on the reduced asphalt and gravel for the street. This was suggested by a property owner as a compromise and appeared to be acceptable to the majority of residents who attended the Community Safe Routes Committee/Public Information Meeting on January 20, 2025. The budget is \$1,550,000. The City had 7 bidders for the Bid Opening on March 6, 2025. The low bid by G-Pro Excavating is for \$1,051,634.25. Staff recommends the Common Council pass a motion to award Contract 3-25 to G-Pro Excavating at the bid price of \$1,051,634.25.
- B. Award Contract 4-25 Pine Street Parking Lot (Lot 5) Reconstruction Director Crofoot explained that this project will reconstruct the parking lot along Pine Street between Bonson and Fourth Streets east of the Post Office. It will also reconstruct the alley to the north of the parking lot. There will be new lighting at each end of the center rows of parking. The project includes new decorative fencing with landscaping rock like the fencing and landscaping at the Mineral Street parking lot. There are two Alternate bids. Alternate A will install conduit for future fiber optic cable to support future cameras. Alternate B will install a concrete Bike parking pad and racks in the northeast corner of the parking lot. The budget is \$325,000. Of this, \$40,000 is for Engineering, leaving \$285,000 for construction. We had 6 bidders for the Bid Opening on March 5, 2025. G-Pro Excavating is the low bidder. Their bid with Alternates was \$222,998.26. There used to be a building on this site. If there is an unexpected foundation or other unknown upon excavating the parking lot, the amount under budget could be used for additional costs to mitigate these unknowns. Staff recommends the Common Council pass a motion to award Contract 4-25 with Alternates A and B to G-Pro Excavating at the bid price of \$222,998.26.
- C. Award Contract 6-25 Sidewalk Repairs Director Crofoot stated that this is our annual sidewalk repair contract. To keep the Camp Street reconstruction project on track, the City promised to replace the sidewalk curb ramps on the east side of Elm and Camp Street. Once this is completed, there will be reduced repairs to other Downtown sidewalks. Staff opened two bids on February 27, 2025. The Bid Tabulation is enclosed. The low bidder is R&T Voegeli Excavating of Monroe. They did the repair contract last year. The budget is \$33,000. With Engineering costs, we will reduce the repair work to be at or under \$30,000. Staff recommends the Common Council pass a motion to award Contract 6-25 to R&T Voegeli Excavating at the bid price not to exceed \$30,000. Council President Daus requested Director Crofoot to provide a breakout of the cost for the sidewalks versus the ADA portion.
- D. Sidewalk Café Permits 92 E. Main Street and 45 N. Second Street Community
 Development Director Joe Carroll presented that the applicant would like to provide an outdoor eating/drinking area on the sidewalk in front of 7Hills North Restaurant at 92 E. Main Street and the Beastro Seven restaurant at 45 N. Second Street. The use of a portion of the public sidewalk requires approval of a Sidewalk Café Permit for each location. For the 7 Hills North location the applicant would like to place 3 to 4 metal tables and 6 to 8 metal chairs in front of the building along the Main Street façade, adjacent to the building For the Beastro Seven location, the applicant would like to place 2 metal tables and 4 to 6 metal chairs in front of the building along the Second Street façade, adjacent to the building. The tables and chairs would be located on each side of the main entrance. There are specific standards in the municipal code that regulate the operation of sidewalk cafés. The Plan Commission considered this request at the March 3, 2025 meeting and recommended approval of both requests subject to the

- conditions of Section 4.07 of the Municipal Code. Staff agree with the Plan Commission and recommend approval of the Sidewalk Café Permits subject to the conditions of Section 4.07.
- E. Certified Survey Map Eastside Road Community Development Director Joe Carroll explained that the property in question is undeveloped farmland located on the west side of Eastside Road between the Southwest Health Center property and the industry park. The owner would like to divide the property to create a new lot that would be sold for development. The proposed Certified Survey Map (CSM) will divide the northeast portion of the property to create a new lot. The proposed Lot 1 will have an area of 2.79 acres (121,647 sq. ft.) and will have 303 feet of frontage on Eastside Road. The CSM also includes a shared ingress-egress easement with the property to the south. This easement is 66 feet wide and is intended to allow for a shared driveway and the construction of a future street. The CSM includes a dedication of right-of-way for the portion of the land that is currently an easement within Eastside Road. There is also an access restriction to prevent the installation of a driveway along the street frontage of the lot outside of this ingress-egress easement. The proposed lot meets the size and frontage requirements of the subdivision ordinance and the zoning ordinance. The Plan Commission considered this request at the March 3, 2025 meeting and recommended approval with the condition that the CSM be recorded and a copy provided to the City. Staff agree with the Plan Commission and recommend approval.
- F. Authorization for Contract Awards for Fire Facility Construction City Manager Clinton Langreck stated that the City of Platteville has issued a Request for Proposals (RFP) for various construction services in preparation for the construction of a new fire facility. The facility will be constructed on the previous O.E. Gray Schoolhouse site and adjacent properties, located at 155 W. Lewis Street in the City of Platteville. The construction work is the next step in the fire facility project. The construction project is bid out for multiple contracts, which will be subcontracted to the Construction Manager, Kraemer Brothers. The RFP includes the complete construction of the base project and alternate features. Kraemer Brothers operates as our construction manager as risk (CMR) and they are authorized, by contract, to bid on individual construction projects, not to exceed 50% of the total cost of the project. Kraemer Brothers must submit construction bids in compliance with the RFP and will not be able to view any other bids prior to the bid openings. The RFP and associated bid documents are available for viewing at BuildingConnected. Information can be found on the City's website. Notification has been given in compliance with Wis State Statutes. The City is making efforts to ensure local contractors are aware of the project. Bids are due by 1:00 P.M., Tuesday, March 18, 2025, as received by the Office of the Director of Public Works in the Municipal Building, 75 North Bonson Street, Platteville, WI 53818. The City has already received multiple questions from contractors and professionals regarding the bid documents and is making, and posting, amendments and addendums to the bid package for our potential bidders to review and consider. The final addendum is anticipated to be released on March 13, 2025. Staff will provide the bid tabulation sheet, recommendation of awards, and amended guaranteed maximum price (GMP) at the March 25, 2025, Council meeting.

ADJOURNMENT

<u>Motion</u> by Parrott, second by Gates to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 6:40 PM.

Respectfully submitted,

Colette Steffen, City Clerk



SCHEDULE OF BILLS

MOUND CITY BANK:

3/7/2025	Schedule of Bills (ACH payments)	10099-10101	\$ 59,244.25
3/7/2025	Schedule of Bills	78639-78640	\$ 823.01
3/7/2025	Payroll (ACH Deposits)	1006246-1006368	\$ 216,704.08
3/14/2025	VOID	10065	\$ (17,458.00)
3/14/2025	Schedule of Bills (ACH payments)	10102	\$ 430.01
3/14/2025	Schedule of Bills	78641-78643	\$ 10,897.31
3/19/2025	Schedule of Bills (ACH payments)	10103-10132	\$ 78,881.00
3/19/2025	Schedule of Bills	78646-78676	\$ 422,305.46
	(W/S Bills amount paid with City Bills)		\$ (36,455.89)
	(W/S Payroll amount paid with City Payroll)		\$ (35,462.65)
	Total		\$ 699,908.58

Check Register - Check Summary with Description Check Issue Dates: 3/6/2025 - 3/19/2025

Page: 1 Mar 20, 2025 12:23PM

			Office	K 1550E Dates. 3/0/2023 - 3/19/	2020		IVIA	1 20, 2023 12	201 1
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10065									
03/25	03/14/2025	10065	DAVIS BUS LINES	BUS SERVICE	1051	1	17,460.00-	17,460.00-	· V
03/25	03/14/2025	10065	DAVIS BUS LINES	BUS FARES	1051	2	2.00	2.00	
To	otal 10065:						-	17,458.00-	•
10099									
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0301251	1	15,486.01	15,486.01	М
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0301251	2	12,601.85	12,601.85	
03/25	03/07/2025	10099	INTERNAL REVENUE SE		PR0301251	3	12,601.85	12,601.85	
03/25 03/25	03/07/2025 03/07/2025	10099	INTERNAL REVENUE SE INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0301251	4 5	2,947.12	2,947.12	
03/23	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0301251	5	2,947.12	2,947.12	. IVI
To	otal 10099:						-	46,583.95	-
10100 03/25	03/07/2025	10100	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0301251	1	1,938.43	1,938.43	N.A
03/25	03/07/2025		WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0301251	1 2	2,728.29	2,728.29	
To	otal 10100:						-	4,666.72	-
10101									
03/25	03/07/2025	10101	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0301251	1	7,993.58	7,993.58	М
To	otal 10101:						-	7,993.58	-
10102									
03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-AIRPORT	FEB 2025	1	259.80	259.80	
03/25 03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-POLICE DEP SALES TAX-LIBRARY	FEB 2025 FEB 2025	2	6.47	6.47	
03/25	03/14/2025 03/14/2025		WI DEPT OF REVENUE WI DEPT OF REVENUE	SALES TAX-LIBRARY SALES TAX-PARK CAMPI	FEB 2025 FEB 2025	3 4	29.25 19.11	29.25 19.11	
03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-MUSEUM	FEB 2025	5	2.56		
03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-RECREATION	FEB 2025	6	1.77	1.77	
03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-CITY BLDG R	FEB 2025	7	4.08	4.08	
03/25	03/14/2025		WI DEPT OF REVENUE	SALES TAX-SHELTER RE	FEB 2025	8	12.71	12.71	М
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-BROSKE CTR	FEB 2025	9	94.26	94.26	М
To	otal 10102:						-	430.01	-
10103									
03/25	03/19/2025	10103	DAVIS BUS LINES	BUS SERVICE	1051	1	17,460.00	17,460.00	
03/25	03/19/2025	10103	DAVIS BUS LINES	BUS FARES	1051	2	2.00-	2.00-	-
To	otal 10103:						-	17,458.00	
10104									
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	1	3,849.77	3,849.77	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	2	2,135.00	2,135.00	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	3	245.58	245.58	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	4	245.58	245.58	
03/25 03/25	03/19/2025 03/19/2025		ENTERPRISE FLEET MA ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA ENTERPRISE FLEET LEA	FBN5287141 FBN5287141	5 6	491.29 398.28	491.29 398.28	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	7	398.28	398.28	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	8	689.22	689.22	
03/25	03/19/2025		ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	9	307.12	307.12	
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	10	307.12	307.12	М

			Offec	K 1350e Dates. 5/0/2025 - 5/19/	2023		ivia	1 20, 2023 12	.231
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	11	382.95	382.95	
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	12	382.96	382.96	М
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	13	710.20	710.20	М
To	otal 10104:						-	10,543.35	
10105									
03/25	03/19/2025	10105	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5326	1	2,583.33	2,583.33	
To	otal 10105:						-	2,583.33	
10106									
03/25	03/19/2025	10106	ALLEGIANT OIL LLC	FD - GASOLINE	0133371	1	37.45	37.45	
03/25	03/19/2025		ALLEGIANT OIL LLC	FD - GASOLINE	0133372	1	55.02	55.02	
03/25	03/19/2025		ALLEGIANT OIL LLC	FD - GASOLINE	0136534	1	30.50	30.50	
03/25	03/19/2025		ALLEGIANT OIL LLC	FD - GASOLINE	0137076	1	29.02	29.02	
03/25	03/19/2025		ALLEGIANT OIL LLC	FD - GASOLINE	0138389	1	29.52	29.52	
03/25 03/25	03/19/2025 03/19/2025		ALLEGIANT OIL LLC ALLEGIANT OIL LLC	GASOLINE DIESEL FUEL	0139642 0139643	1 1	2,144.97 1,986.60	2,144.97 1,986.60	
	otal 10106:	10100	ALLES WITH SIZ ZZO	DIEGEL FOLL	0.000.0	•	-	4,313.08	
I	otal 10100.						-	4,313.00	
10107 03/25	03/19/2025	10107	BADGER WELDING SUPP	SHOP	3872205	1	5.60	5.60	
	otal 10107:							5.60	
10	otal 10107.						-	5.00	
10108 03/25	03/19/2025	10108	BAKER IRON WORKS LL	CHIPPER BOX	84315	1	1,303.76	1,303.76	
To	otal 10108:							1,303.76	
10109									
03/25	03/19/2025	10109	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D156395.1	1	325.00-	325.00-	
03/25	03/19/2025	10109	CAPITAL SANITARY SUP	OPERATING AND CUSTO	D156706A	1	3.36	3.36	
03/25	03/19/2025	10109	CAPITAL SANITARY SUP	JANITORIAL SUPPLIES	D157207	1	75.00	75.00	
03/25	03/19/2025	10109	CAPITAL SANITARY SUP	OPERATING AND CUSTO	D157277	1	43.50	43.50	
03/25	03/19/2025		CAPITAL SANITARY SUP	OPERATING AND CUSTO	D157677	1	89.12	89.12	
03/25	03/19/2025	10109	CAPITAL SANITARY SUP	OPERATING AND CUSTO	D157996	1	154.43	154.43	
To	otal 10109:							40.41	
10110									
03/25	03/19/2025	10110	CDW GOVERNMENT INC	2025 REPLACEMENT SU	AD2CV6V	1	6,514.20	6,514.20	
03/25	03/19/2025	10110	CDW GOVERNMENT INC	LASER PRINTER FOR HO	AD2JA7P	1	398.99	398.99	
03/25	03/19/2025	10110	CDW GOVERNMENT INC	COMPUTOR MONITOR F	AD2MJ3W	1	127.29	127.29	
To	otal 10110:							7,040.48	
10111									
03/25	03/19/2025	10111	CENGAGE LEARNING IN	ADULT FICTION	86988786	1	49.48	49.48	
03/25	03/19/2025		CENGAGE LEARNING IN	ADULT FICTION	87009196	1	62.97	62.97	
To	otal 10111:						-	112.45	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10112 03/25	03/19/2025	10112	DELTA 3 ENGINEERING I	WATER STREET DRAINA	22909	1	5,990.00	5,990.00
		10112	DELIA 3 ENGINEERING I	WATER OTHER BRAINA	22303		5,990.00	•
	otal 10112:						-	5,990.00
10113 03/25	03/19/2025	10113	DEMCO INC	OFFICE SUPPLIES	7616544	1	486.55	486.55
To	otal 10113:						-	486.55
10114								
03/25	03/19/2025		EDDINGER, NICKOLAS	TRAINING EXPENSES	02.14.2025	1	44.69	44.69
03/25	03/19/2025		EDDINGER, NICKOLAS	TRAINING EXPENSES	02.21.2025	1	73.85	73.85
03/25	03/19/2025	10114	,	TRAINING EXPENSES	02.28.2025	1	68.59	68.59
03/25	03/19/2025	10114	EDDINGER, NICKOLAS	TRAINING EXPENSES	03.07.2025	1	72.11	72.11
To	otal 10114:						-	259.24
10115								
03/25	03/19/2025		FIRE & SAFETY EQUIP III	SHOP	81437	1	35.00	35.00
03/25	03/19/2025	10115	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	81444	1	3.00	3.00
To	otal 10115:						-	38.00
10116	00/40/0005	40440		MONTHLY BOOTAGE LEA	00775007		477.05	477.05
03/25	03/19/2025	10116	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	38775987	1	177.95	177.95
To	otal 10116:						-	177.95
1 0117 03/25	03/19/2025	10117	HARTWIG, AMY	FUEL FOR SQUAD	03.12.2025	1	29.00	29.00
To	otal 10117:						-	29.00
							-	
1 0118 03/25	03/19/2025	10118	HERMSEN HARDWARE P	BUILDINGS AND GROUN	8967/2	1	20.99	20.99
To	otal 10118:						-	20.99
10119								
03/25	03/19/2025	10119	MAMAVA INC	CIP LACATION	INV002425	1	16,500.00	16,500.00
To	otal 10119:						-	16,500.00
10120								
03/25	03/19/2025		MENARDS	OUTDOOR BEAN BAGS	42965	1	14.97	14.97
03/25	03/19/2025		MENARDS	BEAN BAGS	43053	1	78.66	78.66
03/25	03/19/2025		MENARDS	OUTDOOR BEAN BAGS	43186	1	106.96	106.96
03/25	03/19/2025		MENARDS	BROSKE TRACK REPAIR	43243	1	193.90	193.90
03/25	03/19/2025		MENARDS	STORAGE SUPPLIES	43285	1	175.42	175.42
03/25	03/19/2025		MENARDS	CUSTODIAL SUPPLIES	43381	1	23.84	23.84
03/25	03/19/2025		MENARDS	STORAGE SUPPLIES	43486	1	35.98	35.98
03/25	03/19/2025		MENARDS	SHOP	43863	1	4.99	4.99
03/25	03/19/2025		MENARDS	BUILDINGS & GROUNDS	44005	1	55.44 69.27	55.44 69.27
03/25	03/19/2025	10120	MENARDS	VEHICLE SUPPLIES	44024	1	68.27	68.27

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 10120:						-	758.43
03/25 03/25	03/19/2025 03/19/2025	10121 10121	MSA PROFESSIONAL SE MSA PROFESSIONAL SE	SAND FILTER UPGRADE GENERATOR DESIGN	014095 014140	1 1	980.05 5,045.00	980.05 5,045.00
To	otal 10121:						-	6,025.05
0122 03/25	03/19/2025	10122	NAPA AUTO PARTS-PLAT	SHOP	928593	1	4.74	4.74
To	otal 10122:						-	4.74
03/25 03/25 03/25 03/25	03/19/2025 03/19/2025 03/19/2025	10123	PARAGON DEVELOPMEN PARAGON DEVELOPMEN PARAGON DEVELOPMEN	CAP PRJ: BADGER BOOK CAP PRJ: BADGER BOOK CAP PRJ: BADGER BOOK	20007538	1 1 1	1,762.00 1,544.00- 115.00	1,762.00 1,544.00- 115.00
To	otal 10123:						-	333.00
03/25	03/19/2025	10124	PARTS AUTHORITY	SHOP	431-851298	1	144.03	144.03
To	otal 10124:						-	144.03
0 125 03/25	03/19/2025	10125	PIONEER FORD SALES L	VEHICLE REPAIR	42371	1	399.90	399.90
To	otal 10125:						-	399.90
0126 03/25	03/19/2025	10126	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	03.01.2025	1	1,962.00	1,962.00
To	otal 10126:						-	1,962.00
0 127 03/25	03/19/2025	10127	RELIANT FIRE APPARAT	FD - VEHICLE REPAIR	INV-WI-1216	1	213.61	213.61
To	otal 10127:						-	213.61
0128 03/25	03/19/2025	10128	RENNERTS FIRE EQUIP	FD - VEHICLE REPAIR	3757	1	319.91	319.91
To	otal 10128:						-	319.91
03/25 03/25 03/25 03/25	03/19/2025 03/19/2025 03/19/2025	10129	RICOH USA INC RICOH USA INC RICOH USA INC	COPIES-ENGINEERING COPIES-RECREATION COPIES-COMMUNITY DE	5070871001 5070871001 5070871001	1 2 3	159.48 159.49 159.48	159.48 159.49 159.48
To	otal 10129:						-	478.45
10130 03/25 03/25	03/19/2025 03/19/2025		STRAND ASSOCIATES IN STRAND ASSOCIATES IN		0222462 0222463	1 1	186.67 154.75	186.67 154.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/25	03/19/2025	10130	STRAND ASSOCIATES IN	WATER SCADA UPGRAD	0222463	2	154.75	154.75
To	otal 10130:							496.17
10131 03/25	03/19/2025	10131	TAPCO	SIGN BRACKETS	I1798213	1	766.80	766.80
To	otal 10131:						-	766.80
10100							-	
10132 03/25	03/19/2025	10132	WAGNER, BLAKE	WATER OPERATOR CLAS	02.25.2025	1	76.72	76.72
To	otal 10132:							76.72
78639 03/25	03/07/2025	78639	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0301251	1	274.61	274.61
To	otal 78639:						-	274.61
78640							-	
03/25	03/07/2025	78640	WPPA/LEER	UNION DUES POLICE U	PR0301251	1	548.40	548.40
To	otal 78640:							548.40
78641								
03/25 03/25	03/14/2025 03/14/2025		ALLIANT ENERGY/WP&L ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR ELECTRIC/HEATING-STO	03/14/2025 03/14/2025	1 2	7,560.05 60.35	7,560.05 60.35
To	otal 78641:						-	7,620.40
78642								
03/25	03/14/2025		SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH		1	54.47	54.47
03/25	03/14/2025		SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 03.	2	41.52	41.52
03/25 03/25	03/14/2025 03/14/2025		SCENIC RIVERS ENERG SCENIC RIVERS ENERG	ELECTRICITY-STREET LI ELECTRICITY-WATER DE	1426600 03. 1426601 03.	3 1	384.73 2,623.00	384.73 2,623.00
		70042	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1420001 03.	Į.	2,023.00	
To	otal 78642:						-	3,103.72
78643								
03/25	03/14/2025	78643	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	13733682	1	173.19	173.19
To	otal 78643:						-	173.19
78644								_
03/25	03/19/2025	78644	365INK MAGAZINE	MUSEUM ADVERTISING	12582	1	275.00	275.00
To	otal 78644:						-	275.00
78645								
03/25 03/25	03/19/2025 03/19/2025		ALLIANT ENERGY/WP&L ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR FAMILY ADVOCATES HO	03.19.2025 03.19.2025	1 2	258.23 88.02	258.23 88.02
To	otal 78645:						-	346.25
78646							-	
03/25	03/19/2025	78646	ALTEC CAPITAL SERVICE	ALTEC BUCKET	1565975	1	169,000.00	169,000.00

Check Check ue Date Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
8646:						169,000.00
19/2025 78647 AMAZON (CAPITAL SERVI	UNIFORM ALLOWANCE	11RY-J97F-K	1	149.99	149.99
19/2025 78647 AMAZON (CAPITAL SERVI	COMPACT ROLLER	14HL-KFL4-1	1	13.55	13.55
19/2025 78647 AMAZON (CAPITAL SERVI	ROAD CONES	17FH-C3NK-	1	298.75	298.75
19/2025 78647 AMAZON (CAPITAL SERVI	SIGN SHOP	1H61-PX49-L	1	93.78	93.78
19/2025 78647 AMAZON (CAPITAL SERVI	SIGN SHOP	1H61-PX49-	1	74.89-	74.89-
19/2025 78647 AMAZON (CAPITAL SERVI	CEMETERY TOOLS	1HLH-KVDN-	1	383.39	383.39
19/2025 78647 AMAZON (CAPITAL SERVI	SUPPLIES	1KJG-KTW1-	1	102.78	102.78
19/2025 78647 AMAZON (CAPITAL SERVI	2019 FTL BUCKET	1P4K-JJVL-4	1	374.29	374.29
19/2025 78647 AMAZON (CAPITAL SERVI	ELECTION SUPPLIES	1RRH-V3GF-	1	133.94	133.94
19/2025 78647 AMAZON (CAPITAL SERVI	OFFICE SUPPLIES	1RRH-V3GF-	2	31.26	31.26
19/2025 78647 AMAZON (CAPITAL SERVI	SUPPLIES	1TCH-337P-	1	127.40	127.40
19/2025 78647 AMAZON (CAPITAL SERVI	USB CABLES FOR SQUA	1TJ3-N9PP-6	1	35.97	35.97
19/2025 78647 AMAZON (CAPITAL SERVI	ELECTION SUPPLIES	1VD3-MLQJ-	1	24.98	24.98
19/2025 78647 AMAZON (CAPITAL SERVI	BULLETIN BOARDS FOR	1WFW-WX44	1	153.98	153.98
19/2025 78647 AMAZON (CAPITAL SERVI	SUPPLIES	1WFW-WX44	1	13.59	13.59
8647:						1,862.76
19/2025 78648 ASTREA		COMPOST SITE CAMERA	1001098223	1	139.95	139.95
8648:						139.95
40/0005 70040 4707.440		DUONEO	0070070040		204.00	004.00
19/2025 78649 AT&T MOB		PHONES	2872872010	1	821.99	821.99
19/2025 78649 AT&T MOB	SILITY	FIRE - CELLULAR	2873130488	1	177.36	177.36
8649:						999.35
19/2025 78650 BAKER & T	TAYLOR	CHILDREN'S BOOKS	2038909173	1	11.93	11.93
19/2025 78650 BAKER & T	TAYLOR	ADULT FICTION	2038923262	1	38.89	38.89
19/2025 78650 BAKER & T	TAYLOR	ADULT FICTION	2038923263	1	22.88	22.88
19/2025 78650 BAKER & T	TAYLOR	ADULT FICTION	2038923264	1	156.15	156.15
19/2025 78650 BAKER & T	TAYLOR	ADULT FICTION	203892361	1	7.98	7.98
8650:						237.83
19/2025 78651 BLACKSTO	ONE PUBLISHI	ADULT FICTION	2189328	1	38.94	38.94
8651:						38.94
19/2025 78652 DELTA DEI	NTAL OF WISC	DENTAL INSURANCE-CIT	2315832	1	108.56	108.56
19/2025 78652 DELTA DEI		DENTAL INSURANCE-CO	2315832	2	131.98	131.98
19/2025 78652 DELTA DEI		DENTAL INSURANCE- HU		3	105.57	105.57
19/2025 78652 DELTA DEI		DENTAL INSURANCE-CIT	2315832	4	102.48	102.48
19/2025 78652 DELTA DEI		DENTAL INSURANCE-AD	2315832	5	88.04	88.04
						95.74
						131.98
						2,600.62
19/2025 78652 DEL [*] 19/2025 78652 DEL [*]	ra de ra de	TA DENTAL OF WISC TA DENTAL OF WISC TA DENTAL OF WISC TA DENTAL OF WISC	TA DENTAL OF WISC DENTAL INSURANCE-FIN DENTAL OF WISC DENTAL INSURANCE-BUI	TA DENTAL OF WISC DENTAL INSURANCE-FIN 2315832 TA DENTAL OF WISC DENTAL INSURANCE-BUI 2315832	TA DENTAL OF WISC DENTAL INSURANCE-FIN 2315832 6 TA DENTAL OF WISC DENTAL INSURANCE-BUI 2315832 7	TA DENTAL OF WISC DENTAL INSURANCE-FIN 2315832 6 95.74 TA DENTAL OF WISC DENTAL INSURANCE-BUI 2315832 7 131.98

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2315832	9	205.73	205.73
		78652						
03/25	03/19/2025			DENTAL INSURANCE EN	2315832	10	73.75	73.75
03/25	03/19/2025	78652		DENTAL INSURANCE-EN	2315832	11	36.88	36.88
03/25	03/19/2025		DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2315832	12	571.39	571.39
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-STA	2315832	13	13.20	13.20
03/25	03/19/2025	78652		DENTAL INSURANCE-ST	2315832	14	43.48	43.48
03/25	03/19/2025	78652		DENTAL INSURANCE-RE	2315832	15	204.57	204.57
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2315832	16	164.98	164.98
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2315832	17	375.04	375.04
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2315832	18	76.60	76.60
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2315832	19	72.77	72.77
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2315832	20	147.50	147.50
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2315832	21	3.83	3.83
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2315832	22	131.98	131.98
03/25	03/19/2025	78652		DENTAL INSURANCE-WA	2315832	23	515.35	515.35
03/25	03/19/2025	78652		DENTAL INSURANCE-SE	2315832	24	698.32	698.32
03/25	03/19/2025	78652		DENTAL INSURANCE-EM	2315832	25	932.97	932.97
03/25	03/19/2025		DELTA DENTAL OF WISC	VISION INSURANCE PRE	2315832	26	549.33	549.33
03/23	03/19/2023	70002	DELIA DENIAL OF WISC	VISION INSURANCE PRE	2313032	20	349.33	549.33
To	otal 78652:						-	8,182.64
78653								
03/25	03/19/2025	78653	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	02.28.2025	1	78.80	78.80
03/25	03/19/2025	78653	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	02.28.2025	2	23.86	23.86
03/25	03/19/2025	78653		MANAGEMENT FEES-CE	02.28.2025	3	11.56	11.56
To	otal 78653:						-	114.22
							-	
78654 03/25	02/40/2025	70654	CDANT CTV DECISTED O	DECORDING FEES	02/28/2025	4	00.00	00.00
03/23	03/19/2025	78654	GRANT CTY REGISTER O	RECORDING FEES	02/20/2025	1	90.00	90.00
To	otal 78654:						-	90.00
78655								
03/25	03/19/2025	78655	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-0482 03.06	1	42.00	42.00
03/25	03/19/2025	78655		RANDOM DRUG & ALCO	4-3075 03.06	1	168.00	168.00
03/23	03/19/2023	70000	GONDENSEN HEAETH S	NANDOW BROG & ALCO	4-3073 03.00	,	100.00	100.00
To	otal 78655:							210.00
							-	
78656 03/25	03/19/2025	78656	H&S FENCING & SUPPLY	DUGOUT FRAMES	460-54	1	4,995.00	4,995.00
03/23	03/19/2023	70000	TIGOT ENGING & SOLT ET	DOGOOTTRAMES	400-54	'	4,990.00	4,993.00
To	otal 78656:							4,995.00
78657								
03/25	03/19/2025		JEWELL ASSOCIATES EN		17381	1	113.90	113.90
03/25	03/19/2025	78657	JEWELL ASSOCIATES EN	E MAIN STREET - STREE	17381	2	113.90	113.90
To	otal 78657:							227.80
							-	
78658								
03/25	03/19/2025	78658	MASIO & REYNOLDS HO	RDA LOAN FOR 76 E MAI	2025 RDA L	1	30,000.00	30,000.00
							-	
To	otal 78658:							30,000.00
							-	

Check Register - Check Summary with Description Check Issue Dates: 3/6/2025 - 3/19/2025

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
78659								
03/25	03/19/2025	78659	PEDERSON PRECISION	MUZZLE THREADING	MARCH 202	1	175.00	175.00
To	otal 78659:						-	175.00
78660								
03/25	03/19/2025	78660	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	54173	1	150.00	150.00
To	otal 78660:						=	150.00
78661								
03/25	03/19/2025	78661	PETTY CASH/MUSEUM	MUSEUM PETTY CASH	03.14.2025	1	27.96	27.96
03/25	03/19/2025	78661	PETTY CASH/MUSEUM	MUSEUM PETTY CASH	03.14.2025	2	4.63	4.63
03/25	03/19/2025	78661	PETTY CASH/MUSEUM	MUSEUM PETTY CASH	03.14.2025	3	17.30	17.30
To	otal 78661:						_	49.89
78662								
03/25	03/19/2025	78662	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-REC	2945	1	170.00	170.00
To	otal 78662:						-	170.00
78663								
03/25	03/19/2025	78663	PRECISION AUTOMOTIV	TOWED TO IMPOUND	29710	1	100.00	100.00
To	otal 78663:						-	100.00
78664								
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069106	1	2,096.70	2,096.70
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069106	2	2,241.63	2,241.63
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069106	3	1,793.30	1,793.30
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069106	4	2,908.33	2,908.33
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069106	5	1,495.17	1,495.17
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069106	6	1,932.45	1,932.45
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	BUILDING MAINT	9001069106	7	2,241.63	2,241.63
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069106	8	42,562.11	42,562.11
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069106	9	4,483.26	4,483.26
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	10	1,661.90	1,661.90
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069106	11	830.95	830.95
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069106	12	7,667.92	7,667.92
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-STA	9001069106	13	224.16	224.16
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069106	14	943.03	943.03
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	15	3,474.53	3,474.53
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	16	2,802.04	2,802.04
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	17	6,768.83	6,768.83
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069106	18	1,545.96	1,545.96
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	19	2,268.69	2,268.69
03/25	03/19/2025		QUARTZ HEALTH BENEFI		9001069106	20	3,323.80	3,323.80
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069106	21	166.19	166.19
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069106	22	2,241.63	2,241.63
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069106	23	8,636.35	8,636.35
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069106	24	12,849.07	12,849.07
03/25	03/19/2025		QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069106	25	16,266.62	16,266.62
	03/19/2025		QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069106	26	1,756.76	1,756.76

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 78664:						-	135,183.01
78665								
03/25	03/19/2025	78665	RICOH USA INC	LEASE COPIER - REC-P	109056422	1	147.76	147.76
03/25	03/19/2025	78665	RICOH USA INC	LEASE COPIER - REC-P	109056422	2	147.76	147.76
03/25	03/19/2025	78665	RICOH USA INC	LEASE COPIER - REC-P	109056422	3	147.76	147.76
To	otal 78665:						-	443.28
78666								
03/25	03/19/2025	78666	RITCHIE IMPLEMENT INC	MINI EXCAVATOR	53952	1	52,974.71	52,974.71
To	otal 78666:						-	52,974.71
78667								
03/25	03/19/2025		SCOTT IMPLEMENT	TRACTOR FLUID CHANG	7724	1	171.40	171.40
03/25	03/19/2025	78667		TRACTOR PARTS	7823	1	160.07	160.07
03/25	03/19/2025	78667	SCOTT IMPLEMENT	STREET SWEEPER	8046	1	8.11	8.11
To	otal 78667:						-	339.58
78668								
03/25	03/19/2025	78668		LIFE INSURANCE PREMI	047102 APR	1	10.47	10.47
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	2	7.92	7.92
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	3	4.44	4.44
03/25 03/25	03/19/2025 03/19/2025	78668 78668	SECURIAN FINANCIAL G SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR 047102 APR	4 5	28.91 29.35	28.91 29.35
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	6	9.05	9.05
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	7	18.74	18.74
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	8	190.61	190.61
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	9	18.43	18.43
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	10	31.94	31.94
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	11	48.18	48.18
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	12	.71	.71
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	13	16.54	16.54
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	14	8.33	8.33
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	15	5.39	5.39
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	16	89.71	89.71
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	17	8.46	8.46
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	18	14.36	14.36
03/25	03/19/2025		SECURIAN FINANCIAL G SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	19	41.41 46.88	41.41 46.88
03/25 03/25	03/19/2025 03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR 047102 APR	20 21	.90	40.00 .90
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AFR 047102 APR	22	3.08	3.08
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	23	41.18	41.18
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	24	73.46	73.46
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	25	116.13	116.13
03/25	03/19/2025		SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	26	251.73	251.73
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	27	614.26	614.26
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	28	104.00	104.00
To	otal 78668:						_	1,834.57
78669							-	
03/25	03/19/2025	78669	SHERWIN WILLIAMS	PAINT FOYER	0795-9	1	33.21	33.21

Check Register - Check Summary with Description Check Issue Dates: 3/6/2025 - 3/19/2025

Page: 10 Mar 20, 2025 12:23PM

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
	70000							20.04
10	otal 78669:							33.21
78670 03/25	03/19/2025	78670	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	INV01536	1	169.94	169.94
To	otal 78670:							169.94
78671								
03/25	03/19/2025	78671	TRUCK COUNTRY OF IO	SWEEPER	X101670751:	1	53.99	53.99
03/25	03/19/2025	78671	TRUCK COUNTRY OF IO	SWEEPER	X101670751:	1	59.33	59.33
03/25	03/19/2025	78671	TRUCK COUNTRY OF IO	SWEEPER	X101671163:	1	307.09	307.09
To	otal 78671:							420.41
78672								
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	1	197.90	197.90
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	2	197.33	197.33
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	3	61.62	61.62
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	4	35.67	35.67
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	5	64.98	64.98
03/25	03/19/2025	78672	US CELLULAR	CELL PHONE CHARGES-	0716018144	6	181.65	181.65
To	otal 78672:							739.15
78673								
03/25	03/19/2025	78673	WEST BEND MUTUAL IN	BOND INSURANCE-STEF	2348270	1	50.00	50.00
03/25	03/19/2025	78673	WEST BEND MUTUAL IN	BOND INSURANCE-FRAI	2637951	1	20.00	20.00
To	otal 78673:							70.00
78674 03/25	03/19/2025	78674	WETTLAND LLC	HOUSING GRANT 250 EL	03.18.2025	1	10,000.00	10,000.00
03/23	03/19/2023	70074	WETTEAND LLC	TIOOSING GIVAINT 250 LL	03.10.2023	•	10,000.00	10,000.00
To	otal 78674:							10,000.00
78675	00/40/0005	70075	WI DEDT OF NATURAL B	DOUNTEE DEANOU OF	070 000000	4	00.75	00.75
03/25	03/19/2025	78675	WI DEPT OF NATURAL R	ROUNTREE BRANCH ST	370-0000039	1	32.75	32.75
To	otal 78675:							32.75
78676								
03/25	03/19/2025	78676	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000386	1	1,350.11	1,350.11
03/25	03/19/2025	78676	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000386	2	1,350.11	1,350.11
To	otal 78676:							2,700.22
G	rand Totals:							555,123.04



BOARDS AND COMMISSIONS VACANCIES LIST

As of 3/18/25

Board of Appeals (ET Zoning) (partial term ending 4/1/27)

Board of Appeals (ET Zoning) (partial term ending 4/1/26)

Board of Appeals (ET Zoning) (partial term ending 4/1/28)

Board of Appeals (ET Zoning) Alternate (partial term ending 4/1/28)

Board of Appeals (Zoning) (partial term ending 10/1/26)

Board of Appeals (Zoning) (3-year term ending 10/1/27)

Board of Appeals (Zoning) Alternate (two 3-year terms ending 10/1/27)

Board of Appeals (Zoning) Alternate (partial term ending 10/1/25)

Board of Review (partial term ending after 2027 session)

Board of Review (5-year term ending after 2029 session)

Broske Center Care Committee (six non-expiring terms)

Commission on Aging (partial term ending 7/1/25)

Historic Preservation Commission-Alternate (two 3-year terms ending 5/1/27)

Museum Board (partial term ending 7/1/28)

Plan Commission (3-year terms ending 5/1/27)

Public Transportation Committee (3-year term ending 9/1/27)

Redevelopment Authority Board (one partial term ending 7/1/27)

UPCOMING VACANCIES - April 2025

Historic Preservation Committee (3-year term ending 5/1/28)

Historic Preservation Committee (3-year term ending 5/1/28)

Housing Authority (5-year term ending 5/1/30)

Housing Authority (5-year term ending 5/1/30)

Library Board (3-year term ending 5/1/28)

Library Board (3-year term ending 5/1/28)

Plan Commission (3-year term ending 5/1/28)

Plan Commission (3-year term ending 5/1/28)

Police & Fire Commission (5-year term ending 5/1/30)

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

PROPOSED LICENSES

March 25, 2025

Two-Year Operator Licenses

- Donald J Allender
- Chase R Banfield
- Casin P Carey
- Isaac W Oyen
- Brandon M Wohlrab

Taxi Driver Licenses

• Lorie J Leibfried

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

- Platteville Main Street Program at Hermsen's Hardware, 180 E. Main Street, from 4:00
 PM to 7:00 PM on Tuesday, April 1 for Sip and Shop Event
- Platteville Library Foundation at Platteville Public Library, 225 W. Main Street, from 6:00
 PM to 10:00 PM on Saturday, April 12 for LOUD @ the Library

Form

AB-220

Temporary Alcohol Beverage License

Municipality
Platteville

License(s) Requested					Fees	
		1/		License Fe	es \$	10.00
✓ Temporary "Cla	ass B" Wine	Tempora	ry Class "B" Beer	Background	d Check \$	
0.1		->-		Total Fees	\$	
page made del del del del del del del del del d	C			1		
Part A: Organization In	formation					
1. Organization Name		A TOTAL PROPERTY OF THE PARTY O	Charles (A. C.			
Platteville Mai	n Street Progr	cam				
2. Organization Permanent Ad 20 S. 4th St.	ldress	4 8 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				A
3. City	HARLEY TO CONTRACT BY	CONTRACTOR		4. State	5. Zip C	ode
Platteville	ALL ALL MASSIVE SERVICES			נש	538	18
6. Mailing Address (if different	from permanent address	s)				
7. FEIN	8. Da	te of Organiz	zation/Incorporation	9. State of C	organization/Inco	propration
39-1964461		6/01/99		WI	. 9	orporation.
10. Phone (608) 348-4505	11. E	mail	@plattevillemai	nstree.com	1	
12. Organization type (check of			cpid-o-o-viii-i-o-mai			
and the second s	Harania da de la come como		ieta biskiai.	4		
☐ Bona Fide Club	Church		Association/Agricultural S	and the same of th	Veteran's Org	
☐ Lodge/Society	✓ Chamber of Company	Commerce o	or similar Civic or Trade	Organization un	der ch. 181, V	Vis. Stats.
13. Is this organization requ	uired to hold a Wiscons	sin Seller's r	permit?	A Language		☐ Yes 🔽 No
THE RESERVE OF THE PARTY OF THE	The second section of the sect	sin Ocher 5 p	Jennite			103 110
14. Wisconsin Seller's Permit I	Number (if applicable)	e beliefe en				
apparente le lette present	titany sa hatar the la		and the first of			
		Indexa State (ATE				111
Part B: Individual Info	rmation					nasi'a ani
List the name, title, and ph				rganization. Inclu	ude an Individ	ual Questionnaire
The same of the sa						
Corporations must also inc	clude Alcohol Beverag	e Appointm	ent of Agent (Form AB-1	101).		2 4 132
Last Name	First Name		Title		Phone	
Walsh	Michael		Director		(608)	348-4505
Tang	Cindy		Presiden	it	(608)	319-4045
Huck	Mary		Treasure	er	(608)	319-4045
Geyer	Natasha	SERVICE N	Vice Pre	esident	(608)	342-1818
			Walter			
(Form AB-100) for each per Corporations must also incontact Name Walsh Tang Huck	First Name Michael Cindy Mary	ach addition e Appointm	al sheets if necessary. ent of Agent (Form AB-7 Title Director Presiden Treasure Vice Pre	101).	Phone (608) (608)	348-4505 319-4045 319-4045

Continued \rightarrow

Part C: Event Information					
Name of Event (if applicable)				1 44 F D 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Hermsen's Ladies Night Ou 2. Dates of Operation	t 5/P #	SHAPRET	Au	CV6	ENT
- Dates of Operation	:	3,1-4, 1-01,			
04/01/25				urs of Op	
4. Premises Address				m-7pm	
180 E. Main St.					
5. City					
Platteville			16	3. State	7. Zip Code
8. County	9. Governing Munic	double [7] On [7] =		WI	53818
Grant		cipality 🗹 City 🔲 Town	ı 📙 Vil	lage	10. Aldermanic District
11. Organizer of Event (if not the named applicar	of:				
to the manied applical	ii)	12. Email and/or Phone Nu	umber for	Organize	r of Event
13. Organizer Website		6083484505			
plattevillemainstreet.com		14. Event Website			
Premises Description - Describe the built stored, or consumed, and related record					
alcohol beverage activities and storage or diagram and additional sheets if nece Hermsen's Hardware will be he set up to showcase their during the event.	oldina a vat	Add			
Part D: Attestation					
Who must sign this application?					
 one officer or director of the nonprofit or 	rganization				
READ CAREFULLY BEFORE SIGNING: It truthfully. I agree that I am acting solely on seeking the license. Further, I agree that the to another individual or entity. I agree to op from Wisconsin-permitted wholesalers. I under deemed a refusal to allow inspection. So that any license issued contrary to Wis. State prosecuted for submitting false statemen provides materially false information on this	e rights and responserate according to derstand that lack such refusal is a multi-lack to the properties of the properties in the properti	nsibilities conferred by the other law, including but no of access to any portion clisdemeanor and grounds all be void under penalty	e license ot limited of a licen for revo of state l	nail of ar e(s), if grad to, pure sed prenaction of law. I fur	ny other individual or entity anted, will not be assigned chasing alcohol beverages nises during inspection will fithis license. I understand that I may
ast Name		irst Name			
alsh	1	ichael			M.I.
tle	Email		·		
irector	1	or@plattevillemai	netroe	\t 00m	Phone
Ignature A A A A	diffee	orepractevillemal.	Date		(608) 348-4505
1 2000				_0[0	74/AD
art E: For Clerk Use Only	. Albert Marie Care		er ere		
ate Application Was Filed With Clerk	<u>化基础基础的</u>	License Number			
ate License Granted					
and choose Glassed		Date License Issued			
gnature of Clerk/Deputy Clerk					
220 (N. 4-24)		- 2 -			

Form

AB-220

Temporary Alcohol Beverage License



License(s) Requested		A STATE OF THE STA		Fees
			License Fees	\$ 10.00
▼ Temporary "Class B"	Wine ✓ Temporary	/ Class "B" Beer	Background Check	\$ 63.00
			Total Fees	\$ 73.00
				Paid \$73.00 cl
Part A: Organization Informa	ition			
1. Organization Name				
Platteville Library	Foundation			
2. Organization Permanent Address				
225 W. Main St.				
3. City			4. State 5	5. Zip Code
Platteville			WI	53818
6. Mailing Address (if different from pe	rmanent address)			
7. FEIN	8. Date of Organizat	ion/Incorporation	9. State of Organizat	ion/Incorporation
	01/01/76		WI	
10. Phone	11. Email			
(608) 348-7441	foundation	n@plattevillepu	bliclibrary.o	rg
12. Organization type (check one)				
✓ Bona Fide Club	Church	sociation/Agricultural Soc	ciety 🔲 Veterar	n's Organization
☐ Lodge/Society ☐	Chamber of Commerce or	similar Civic or Trade O	rganization under ch.	181, Wis. Stats.
13. Is this organization required to	hold a Wisconsin Seller's per	mit?		☐ Yes 🗸 No
14. Wisconsin Seller's Permit Number	(if applicable)			
Part B: Individual Informatio				
		E. A. Shirin India (A. E. E. Francisco)		
List the name, title, and phone nu (Form AB-100) for each person lis	mber for all officers, director ted below. Attach additional	s, and agent of the orga sheets if necessary.	anization. Include an I	ndividual Questionnaire
Corporations must also include Al	cohol Beverage Appointmen	t of Agent (Form AB-101	1).	
Last Name	First Name	Title	F	Phone
Podach Francis	Kelly	President		(608) 342-3468
Hinzmann	Ruth	Treasurer		(608) 319-4045
Hollingsworth	Lindsay	Vice-Pres	ident	(608) 852-3294
Black	Tammy	Secretary		(608) 331-0792

Part C: Event Information								
1. Name of Event (if applicable)								
Loud at the Library								
2. Dates of Operation 3. Hours of Operation								
4/12/2025			6	6pm-10pm				
4. Premises Address								
225 W. Main St								
5. City				6. State		7. Zip Code		
Platteville WI 5381								
8. County	9. Governing Municipality ✓ City ☐ Town ☐ Village 10. Alder							
Grant								
11. Organizer of Event (if not the named applicant) 12. Email and/or Phone Number for Organizer of Event								
		foundation@pla	tte	eville	pub	liclibra	ry.org	
13. Organizer Website		14. Event Website			-			
plattevillepubliclibrary.c	org	na						
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Public library with Community Room, Conference Room, and Study Rooms								
Part D: Attestation				i				
Who must sign this application?								
one officer or director of the nonprofit or	rganization							
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.								
Last Name		First Name	******				M.I.	
Lee-Jones		Jessamyn					С	
Title	Email					Phone		
Library Director	direc	ctor@plattevillepub	lic	librar	у.	348-7441		
Signature JUNAMUM Pel-Jalle 3/3/2025								
Part E: For Clerk Use Only								
Date Application Was Filed With Clerk	License Number							
Date License Granted	Date License Issued							
Signature of Clerk/Deputy Clerk								



PERMIT APPLICATION

PARADE WALK RUN OTHER

DATE: May 14 2025

EVENT FEE \$50.00

EVENT
Event Title: Nurses' 5K Run Walk
Date of Event: May 4th Start & End Time: 12:30 - 2:30pm
Route (or attach map): same as lastyen.
Assembly Area: Southwest Health Disbanding Area: Southwest Health
Estimated Number of Participants: 50 - 110
INSURANCE
Name of Insurance Company: M3 Insurance Solutions, Inc.
Amount of Liability Insurance: <u>see</u> attacked.
APPLICANT
Name of Organization: Southwest Health
Contact Name: Karla Dean Phone: 608-342-0967
Street Address: 1400 Eastside Road
City, State, & Zip: Platfeville 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 Laula Dean Date 3-6-25
Office Use Only:
Date Application Received: 3 6 25 Receipt #:
Date Liability Insurance Certificate Received: Police Department Date: A or D Streets Department Date: Oor D #143 N 7
Council Action and Date: A or D License #: / Date Issued: Issued by: (City Clerk)

2024 NURSE'S 5K

Karla Dean Created Mar 28, 2024 45 Friends

• Platteville, WI, United States

we are looping the new road development in at the entito add. 38mile for a total of 3,09 miles

2.73 ml 4.3 6

60 II Elevation Gain Run Activity Type

よ Log Workout

🐧 Share

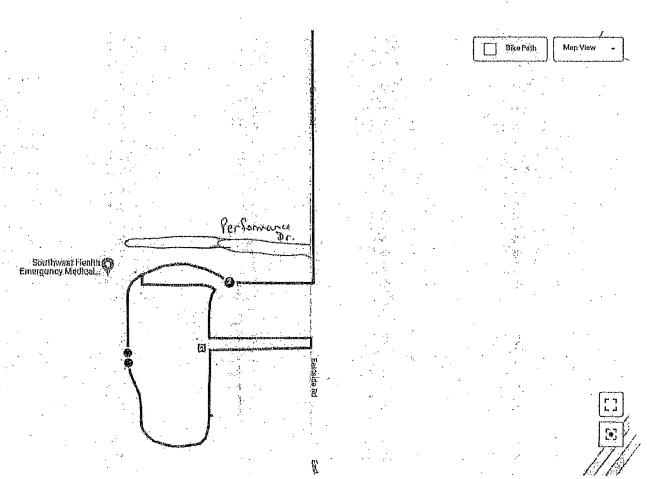
Edit Route

Duplicate Route

Add Route to Website

🙇 Print

Download



You're taking control of your fitness and wellness journey, so take control of your data, too. Learn More inbout your rights and options. Or click here to opt-out of certain cookies.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/3/2025

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

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Haylle Schmit PRODUCER M3 Insurance Solutions, Inc. PHONE (A/C, No. Ext): E-MAIL 828 John Nolen Drive ADDRESS: haylie.schmlt@m3ins.com Madison WI 53713 INSURER(S) AFFORDING COVERAGE NAIC# INSURER A: MMIC Group, Inc. SOUTH INSURFO INSURER B Southwest Health Center Inc. INSURER C: 1400 Eastside Road Platteville WI 53818 INSURER D : INSURER E : INSURER F : COVERAGES CERTIFICATE NUMBER: 2017162050 **REVISION NUMBER:** THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. ADDL SUBR INSD WVD POLICY EFF POLICY EXP (MM/DD/YYYY) (MM/DD/YYYY TYPE OF INSURANCE POLICY NUMBER COMMERCIAL GENERAL LIABILITY Α Х MHF006418 1/1/2025 1/1/2026 EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) CLAIMS-MADE X OCCUR \$100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$1,000,000 GEN'L AGGREGATE LIMIT APPLIES PER: GENERAL AGGREGATE \$3,000,000 \$ 1,000,000 X | POLICY | PRO-JECT PRODUCTS - COMP/OP AGG \$0 OTHER: COMBINED SINGLE LIMIT (Ea accident) **AUTOMOBILE LIABILITY** ANY AUTO BODILY INJURY (Per person) OWNED AUTOS ONLY HIRED AUTOS ONLY SCHEDULED BODILY INJURY (Per accident) ŝ AUTOS NON-OWNED AUTOS ONLY PROPERTY DAMAGE (Per accident) UMBRELLALIAR OCCUR EACH OCCURRENCE EXCESS LIAB CLAIMS-MADE AGGREGATE DED RETENTION \$ WORKERS COMPENSATION PER STATUTE AND EMPLOYERS' LIABILITY ANYPROPRIETOR/PARTNER/VEXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below E.L. EACH ACCIDENT E.L. DISEASE - EA EMPLOYEE E.L. DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Romarks Schedule, may be attached if more space is required) City of Platteville is included as Additional Insured with respect to Liability Insurence for sponsored run on May 4, 2025. **CERTIFICATE HOLDER** CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. City of Platteville 75 North Bonson Street AUTHORIZED REPRESENTATIVE Platteville WI 53818 Haylie of Achmit

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March 6, 2025

Dear City of Platteville,

Southwest Health is again holding a 5K walk/run in honor of Nurses' Week on May 4, 2025 at 1230. The proceeds from the event go to the Southwest Health Foundation for scholarship awards in the medical profession. We are requesting a fee waiver in order to maximize our donation to the scholarship committee. Thank you for the consideration.

Sincerely,

Karla Dean, MSN, RN

OR Circulator

Southwest Health



					TION
☐ PARADE	WAL	к 🗆	RUN	\times C	THER
	DATE:	Febru	ary 27, 2	025	
		E	VENT	FEE	\$50.00

EVENT	Ť
Event Title: Fall Community Bike Ride	
Date of Event: September 20, 2025	Start & End Time: 11:00 AM - 1:00 PM
Route (or attach map): Mound View Park paved trai	
Assembly Area: Mound View Park	Disbanding Area:Mound View Park
Estimated Number of Participants: 50	
INSURANCE	
Name of Insurance Company: Tvi Cov	
Amount of Liability Insurance: See attached	
APPLICANT	
Name of Organization: Platteville Public Library	
Contact Name: Kecia King	Phone: (608) 348-7441 ext. 3
Street Address: 225 W. Main St.	
City, State, & Zip: Platteville, WI 53818	
If you would like to request that the event fee be waived, pl	ease submit a reason in writing along with this application.
APPLICANT'S STATEMENT	
I hereby certify that the answers on this application are true	
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.	TI nn axa
Signature	Date LOS ADO
Office Use Only:	
Date Application Received: 3225	Receipt #:
Date Liability Insurance Certificate Received: 3/2/25 Police Department Date: A) or D	Streets Department Date: For D 74/42 Ng
Council Action and Date: A or D	License #:
Date Issued: Issued by:	(City Clerk)



PERMIT APPLICATION

PARADE WALK RUN OTHER

DATE: February 27, 2025

EVENT FEE \$50.00

EVENT	
Event Title: Fall Community Bike Ride (ALTERNATI	E DATE FOR INCLEMENT WEATHER AS NEEDED)
Date of Event: September 27, 2025 (If needed)	Start & End Time:11:00 AM - 1:00 PM
Route (or attach map): Mound View Park paved	
Assembly Area: Mound View Park	Disbanding Area: Mound View Park
INSURANCE	
Name of Insurance Company:	
Amount of Liability Insurance:	
APPLICANT	
Name of Organization: Platteville Public Library	
	Phone: (608) 348-7441 ext. 3
4 1 4 0 6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
City State & Zim. Platteville, WI 53818	
	d, please submit a reason in writing along with this application.
APPLICANT'S STATEMENT I hereby certify that the answers on this application are	e true and correct to the best of my knowledge. I agree, in with the laws of the State of Wisconsin, and to the provisions of
	- Take of the contraction
Office Use Only:	
Date Application Received: 3/2/25 Date Liability Insurance Certificate Received: 3/2/ Police Department Date: A or D	Receipt #: Streets Department Date: A or D
Council Action and Date: A or D	License #:
Date Issued: Issued b	y: (City Clerk)

LWEIGEL

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 3/18/2025

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

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

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PRODUCER						CONTACT Lynn Weigel, CIC									
TRICOR, LLC - Platteville					PHONE (A/C, No, Ext): (608) 473-1176 1335 FAX (A/C, No):										
1370 N. Water Street Platteville, WI 53818					E-MAIL ADDRESS: IWeigel@tricorinsurance.com										
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							INSURER(S) AFFORDING COVERAGE INSURER A : Employers Mutual Companies (EMC)								
INSURED City of Plottoville Plottoville Usuring Authority						INSURER A: Employers Mutual Companies (EMC) 21415 INSURER B:									
	City of Platteville, Platteville Housing Authority, Redevelopment Authority, Library Foundation,						INSURER C:								
	Emergency Medical Services, Fire Department						RD:								
		PO Box 780				INSURE									
		Platteville, WI 53818-0780				INSURER F:									
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	PO Box 780 Platteville, WI 53818					John 7 Liber									

City of Platteville Street / Alley Closing Permit Application Form Describe Street / Alley to be Closed: Top of Mainst. (Chestruts) to the bottom of Main (water St.) 8:00 Beginning Time: Date(s): **Ending Time:** 3:00 8:00 List Names and Street Addresses of all Persons/Businesses Affected Below: Approval Sarveys Auto Service 80 W Main N Hermsen's Hardware 180 E Main or N Hedden Quelts 85 W Main or N or N Morrisey Printing 75W Main N Popcorn Kesnal NOTE: Attach additional sheets if necessary or use back side or Ν Name of Requestor: Faula Cushman Southwest Wisconsin Auto Club Address of Requestor: 465 Virgin Are, Platteville, WZ 53818 Requestor's Contact Number: 608-732-4844 or 608-738-3444 Reason for Request: 5th Annual Cruise In on Main-NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than 2 PM on the Thursday before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten. I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet. Paule K. Cushman Signature: Do Not Write Below this Line - For Office Use Only Police Department Review: Street Department Review: Common Council Review Date:

Decision:

City Clerk:

Approved

or

Denied

Date:



The Underground 115 E Main Ve Old Tattoo 115 E Main Community First Bank 170 W. Main Badger Brother Coffee Jimmy Johns 105 EMain Los Amigos 135 E Main Los Amigos Fresh Market 136 E Main Bridal Boutique 40E Main Helkers Jewelry 80E Main
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THE CITY OF PLATTEVILLE, WISCONSIN **COUNCIL SUMMARY SHEET**

COUNCIL SECTION:

TITLE:

REPORTS

Board, Commission, and Committee Minutes

DATE:

March 25, 2025 **VOTE REQUIRED:**

None

ITEM NUMBER:

V.A.

PREPARED BY: Dave Frain, Deputy City Clerk

Description:

Approved minutes from recent Boards, Commissions, and Committee meetings. Council representatives may summarize the meetings.

Budget/Fiscal Impact:

None

Attachments:

- Library Board
- Police & Fire Commission
- Airport Commission
- Community Safe Routes Committee

The Platteville Public Library Board of Trustees Board Meeting Tuesday, January 7, 2025, at 5:30 p.m. Community Room, Platteville Public Library, 225 W. Main St.

Attendance: Vicky Suhr, Bob Gates, Emily Zachary, Page Leahy, Paula Baumann, Nathan Robinson

Absent: Kelly Sponsler

MINUTES

I. CALL TO ORDER - 5:30 PM

- II. CONSIDERATION OF CONSENT AGENDA -- Motion to approve the consent agenda as presented by Paula Baumann, seconded by Nathan Robinson. Motion carried.
 - A. Meeting duly posted
 - B. Acceptance of agenda
 - C. Approval of minutes from the <u>December 3, 2024</u> meeting

III. CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS, if any

Comments shall be limited to those by/from community members and shall be limited to no more than 5 minutes.

IV. REPORTS

- A. <u>Municipal Financial report</u>
- B. <u>Library Board Financial report</u>
- C. Director's report
- D. City Council report

V. ACTION

- A. <u>Approval of December Bills</u> Motion to approve December Bills by Nathan Robinson seconded by Page Leahy. Motion carried.
- B. <u>2025 Foundation Funding Request Motion to approve Foundation Funding Request by Emily Zachary, seconded by Paula Baumann. Motion carried.</u>

VI. INFORMATION and DISCUSSION

- A. 2025 Goals
- B. Policy Review: <u>Library Closing Policy</u>
- C. Policy Review: Materials Selection, Collection Development, and Donations Policy
- VII. ADJOURNMENT Motion to approve by Nathan Robinson, seconded by Bob Gates. Meeting adjourned at 6:37.

The Platteville Public Library Board of Trustees Board Meeting Tuesday, February 4, 2025, at 5:30 p.m. Community Room, Platteville Public Library, 225 W. Main St.

Attendance: Vicky Suhr, Bob Gates, Emily Zachary, Page Leahy, Paula Baumann

Absent: Kelly Sponsler, Nathan Robinson

Minutes

I. CALL TO ORDER: Meeting called to order at 5:30 PM

II. 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 Board President if you would prefer separate discussion and action for any item.

CONSIDERATION OF CONSENT AGENDA -- Motion to approve the consent agenda as presented by Bob Gates, seconded by Page Leahy. Motion carried.

- A. Meeting duly posted
- B. Acceptance of agenda
- C. Approval of minutes from the <u>January 7, 2025 meeting</u>

III. CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS, if any

Comments shall be limited to those by/from community members and shall be limited to no more than 5 minutes.

Michael Walsh - Platteville Main Street Program

- Making Downtown Main Street more vibrant.
- Different buildings on Main Street would house pieces of art and then rotate through.
- They will eventually display 6-7 pieces of artwork on different buildings when all is done.
- "Memories on Main" is the theme for the art.
- After a certain amount of time, the art would move. A new piece would then be added to the library.
 - Decommission the first piece after the 6-7 year rotation.
 - The art would go back to the artist or find a home for it in the community.
- The library would be the first building to receive art.
 - Northeast corner. Corner of Main and Elm. Brick wall behind the bench.
 - 3 feet by five feet.
 - Aluminum panel. Vinyl.
 - It should last 5-8 years.
- Art is being created by the Platteville High School Art Department.
- By the end of March, there will be a gallery of all submissions in the community room.
- The design committee and board members would vote for their favorite.
- The artist gets \$100 and recognition for the art.
- Main Street program would pay all costs for development, installation, and vandalism if things happen.

IV. REPORTS

- A. <u>Municipal Financial report</u>
- B. Library Board Financial report
- C. <u>Director's report</u>
- D. City Council report

V. ACTION

- A. <u>Approval of January Bills</u> Motion to approve January bills by Paula Baumann, seconded by Bob Gates. Motion carried.
- B. <u>2025 Annual Report (draft)</u> Motion to approve the 2025 Annual Report as presented, contingent upon review of the budgetary numbers. Upon satisfactory review, President Vicky Suhr is authorized to sign the finalized document. Motion by Emily Zachary, second by Bob Gates. Motion Carried.

VI. INFORMATION and DISCUSSION

- A. Policy Review: Materials Selection, Collection Development, and Donations Policy
- B. Main Street Program Art Proposal
- VII. ADJOURNMENT: Motion to adjourn by Bob Gates. Second by Paula Baumann. Meeting adjourned at 6:48 PM.

Next Regular Library Board Meeting: Tuesday, March 4, 2025 at 5:30 pm

NOTICE: If your attendance requires special accommodation, please write the Platteville Public Library, 225 West Main Street, Platteville, WI 53818, or call (608) 348-7441 (option #5).

Police and Fire Commission Regular Meeting Minutes February 4, 2025

Attendance: Tim Boldt, Nathan Manwiller, Jason Thompson, Council Liaison Kathy Kopp, Fire Chief Ryan Simmons, Police Lieutenant Josh Grabandt, Police Lieutenant Andrea Droessler, Chief of Police Doug McKinley Absent-Will LeSuer and Vikki Peterson

- The meeting was called to order at 5:00 p.m. by President Boldt
- The January 7, 2025 regular meeting minutes were unanimously approved (motion by Thompson, 2nd by Manwiller).
- Citizen Comments and Observations: There was a brief discussion of the status of the
 Humane Society and the fact they are no longer accepting cats or dogs from the Platteville
 Police Department. As a result, the PD is no longer picking up stray cats and dogs in the city.
- Fire Department Update:

Membership Update

- Currently, we are at 53 volunteers. We lost 2 volunteers who have not been actively
 participating. Neither one of the volunteers made it to a combined 6 meetings, trainings,
 or calls. They will not have an impact on our responses as they have not been
 participating.
- 2024 Members Achieving Length of Service Milestones
 - Ashley Fitzgerald 5 Years
 - Michael Prestegard 5 Years
 - Kip Pickel 5 Years
 - Sean Dillman 5 Years
 - Pete Janisch 15 Years
 - Andy Barth 15 Years
 - Al Woolford 25 Years
 - Wayne Abing 25 Years
 - Kurt Tuescher 25 Years
 - Dean Simmons 30 Years
 - Stan Boldt 50 Years

Reports of Significant Service Calls

• The fire department responded to 17 incidents in December. FD response summary for January is as follows:

Fires	4
Vehicle Crashes	1
Gas Odor/CO Alarms	4
Alarm System Activation	5
EMS Lift Assist	0
Other	3

• We responded to 3 grass fires at the end of January due to the abnormally dry conditions with no snow cover on the ground.

Information Updates

 <u>Fire Station Project Update</u> – Owen's Excavating has completed the mass demolition of the buildings on the new fire station site. They even discovered a time capsule in the wall of the school building that the school district was not aware of. We have handed the time capsule over to the school district to do as they wish with it.

We have received USDA architect approval on the final plan set, specifications, and bid documents. This will allow Wendel and Kraemer Brothers to finalize the bid documents with accurate dates, create and post a notice of bids in the paper, and officially release the project to bid in the next week to 10 days. They are hoping to have bids awarded by mid-March to allow for a construction start date of Mid-April.

A groundbreaking ceremony is currently scheduled for April 16th at 12:15pm.

- Police Department Update:
- The PD's 2024 annual report will be completed and ready to be shared after the PD's staff
 meeting on 2/19/25. Department awards and other recognition will take place at the meeting,
 and we typically include this information in our annual report.
- The Police Department is advertising to fill an existing vacancy. Applications are due by 4:30 p.m. on 2/7/25. Applicant testing and interviews will be held on 2/15/25 with PFC interviews on 3/4/25.
- A department Christmas gathering was held on 1/31/25. Employees of the PD attended a
 Fighting Saints hockey game together. The event was well attended, and the Saints won the
 game.
- Staff evaluations have been completed and reviewed with each employee.
- Continue making progress on our remaining capital improvement projects and begin finalizing plans for several 2025 projects.
 - The Word Systems server for the call logger which records incoming and outgoing radio traffic and phone calls at the PD is scheduled to be replaced and the associated software upgraded on 2/4/25.
 - O We have been given a timeline for completion for our radio console project and our radio repeater project by Racom, who is our vendor on these projects. Ideally this will be accurate information because we have been waiting to complete these projects for quite some time.
 - We have purchased a new squad car. It has arrived and we are currently waiting to have the radio and lighting equipment installed.
- Hold two training days for the sworn members of the PD. Various topics will be covered including building familiarization and Defensive And Arrest Tactics (DAAT).
- Discussion of the Police Officer Hiring Timeline:
 - o Applications are due-2/7/25
 - Written testing, Physical Agility, and Sergeant Interviews-2/15/25

- o PFC Interviews-3/4/25
- o The Law Enforcement Academy begins at Fox Valley Technical College-6/9/25
- The meeting adjourned unanimously at 5:15 p.m. (motion by Manwiller, 2nd by Thompson)

Respectfully Submitted,

Doug McKinley Chief of Police

Airport Commission Meeting Minutes February 10, 2025, 6:00 p.m.

Meeting held in person at Platteville Municipal Airport, 5157 HWY 80, Platteville, WI

I. Commission Meeting Call to Order - Chair @ 6:02 p.m.

- a. Attendance Commission Members: Doug Bartlett (P) Jim Berglund (P), Lynnette Dornak (P), Bill Kloster (P), Kaleb Regoli (P), Brian Whisenant (P). Others: Bob Gates (City Council Representative) (N), Nicola Maurer (Staff Liaison to the Airport Commission) (N), Rison Pereira (Airport Manager) (P). Guests: Kyle (P)
- b. Quorum achieved.

II. Approval of Minutes of January 13, 2025 – Secretary

a. Motion by Doug Bartlett to approve the minutes of January 13, 2025; seconded by Brian Whisenant. Motion passed unanimously.

III. Citizens' Comments, Observations and Petitions - Chair

- None.

IV. Introduction of New Commission Member

a. Kaleb Regoli introduced himself as a new member. Kaleb is a junior Mechanical Engineering student at UW-Platteville with a focus on Business Administration and Entrepreneurship. He is excited to contribute to the aerospace field.

V. Timely Payment for Aviation Fuel Loads - Chair

- a. Discussion on current payment policy.
- b. The committee believes that our expenditure policy is sufficient for the airport manager to authorize payment of fuel loads received at time of receipt.

VI. Airport Financial Reporting – Chair

Kyle will assist in refining the financial reporting system to improve clarity. Issues
discussed included tracking fuel sales, aviation fuel credit card usage, and proper cost
allocation. Doug and Kyle recommended monitoring flight activity and fuel sales to
ensure a surplus by year-end. The commission agreed with this sentiment.

VII. Updates

a. Crack Seal Program, Painting Runway Markings - Chair

- Delays due to state paperwork. Rison will investigate if the airport can cover costs upfront.
 - b. New SRE Truck Chair
 - The potential for a new pickup is also being held up by the state paperwork.
 - c. City Matters City Liaison
 - n/a

VIII. Treasurer's Report, January 2025 -- Treasurer

- a. Monthly Income Report
 - \$19,000.23 revenue.

b. Monthly Expenses

- \$67,796.56 expenditure.
- c. Monthly Invoice Payments
 - Discussed
- d. Status of Project Payments
 - Discussed.
- e. Motion by Kaleb Regoli to pay the bills in the amount of \$49,717.23; second by Lynette Dornak. Motion passed unanimously.

IX. Manager's Report - APEXEJC

- a. Flight Training
 - Progressing well.
- b. Equipment Repairs
 - Less than \$1,000 in parts needed for mowing between taxiways due to overgrown weeds and dry grass, which pose safety concerns.

c. T-Hangar Agreements

- New lease with tenant.
- Significant tenant movement.
- Three-fourths of the payments have been received.

d. Operations

It would be better with the new system.

e. Marketing

- Working with APEX.

f. Sales

January has increased in AV-GAS sales.

g. Chili Fly-in Saturday at 10AM

- Organized by the Dubuque FAA chapter and APEX.
- All are encouraged to attend. Anyone with questions or want more information are free to email Airport Manager Rison Pereira at rpereira@apexaerocenter.com



https://plattevillechamber.chambermaster.com/events/details/winter-fly-in-drive-in-chili-feed-2618

X. Other Announcements and Questions

- March 4th- tentative EAA meeting at Platteville Municipal Airport, young eagles, chapter at Platteville Municipal Airport is the main topic of this meeting.
- Doug received approval for an aeronautics waiver and scheduled a meeting for a safety plan that will incorporate aeronautics. Plans are on the way.
- The issue with ForeFlight comments needs to be addressed as it may be affecting reputation and how pilots view the airport when they are scoping out where to go and land. An example mentioned was, "Bad-card reader" from months ago but has not been responded to. Rison or Kyle to follow up on unresolved reviews and ensure prompt responses.
- All commission members are encouraged to leave their own reviews to help the airport.
- Google Reviews have 4.7/5 reviews.
- Kaleb mentioned that the city has contacted him regarding the development of a Marketing Plan. The chair recommends that stakeholders, like the chamber of commerce, and other partners, be included in these conversations in the months to come.

XI. Adjournment -

Motion by Kaleb Regoli to adjourn, seconded by Doug Bartlett. Motion passed unanimously at 7:21 pm.

Minutes Prepared by: Kaleb Regoli

Summary of Key Points:

- New Member Introduction: Kaleb Regoli was introduced as a new commission member.
- Financial Reporting: Financial tracking and fuel sales allocation discussed.
 - Next steps involve improving tracking of fuel sales and determining how to allocate fuel costs based on usage.
- Fuel Load Payments: Airport manager authorized to process fuel payments.
- Airport Budget & Metrics: Commission members agreed on tracking flight activity, fuel sales, and revenue growth to ensure financial clarity.
- Crack Seal Program & SRE Truck: Delays due to state paperwork; Rison to investigate if the airport can cover costs upfront.
- Manager's Report: AV-GAS sales increased, T-Hangar payments are 75% collected, and maintenance concerns over mowing between taxiways were discussed.
- Chili Fly-In Event: Scheduled for Saturday at 10 AM, hosted by the Dubuque FAA chapter and APEX.
- **Marketing & Public Image:** Discussion addressing ForeFlight comments, Google Reviews, and the city's interest in developing a marketing plan that includes the airport.



COMMUNITY SAFE ROUTES COMMITTEE Monday February 17, 2025 6:00 PM

MEETING WAS HELD IN PERSON

MINUTES

CSRC Attendees: Robin Fatzinger, Danica Larson, Gary Lindahl, Paul Malischke (via

Teams), Eileen McCartney (via Teams), and Tom Nall.

CSRC Not Present: Maureen Vorwald

Staff Present: Howard Crofoot

Public Attendees: Alyssa Schaefer – SW Wis Regional Planning Commission

- 1) Call to Order The meeting was called to order at 6:00pm.
- 2) Approval of Minutes: A motion was made by Danica to approve the January 20, 2025 minutes, seconded by Tom. Motion passed.
- 3) Citizen Comments, Observations, & Petitions:
- a. Howard presented a concern from Connie Gronemus regarding conflicts between right-turning traffic at Pine Street onto Chestnut Street not yielding to pedestrians with a Walk symbol. See Pedestrian-Bicycle Plan item C.17 to install leading pedestrian intervals when signals are upgraded.
- b. Elieen presented a concern about the LED sign at the First English Lutheran Church at Pine and Chestnut. The person was concerned that the green LED sign could cause confusion with the traffic signal. No action. Traffic signals are up in the air and round versus lower to the ground with letters.
- 4) Old Business
- a. Bike-Pedestrian crash history follow up discussion. None in January per the PD.
 - b. East Main Street: Review of Options and recommendation:

Howard presented the Options as designed by Jewell Associates and presented at the Public Involvement Meeting on February 5. Howard noted that Gary attended the meeting.

Option 1: Same as it is now. 44 feet wide with 7 foot sidewalks, 12 foot driving lanes and parking lanes on both sides, adding north – south crosswalks at Ellen and Virgin, no bike accommodations.

Option 2: Slightly wider street (46 feet) with 6 foot sidewalks, narrower driving lanes (11 foot), with narrower parking lanes (7 foot) on both sides, adding north-south crosswalks at Ellen and Virgin, with 5 foot bike lanes in both directions.

Discussion in favor of Option 1 included the fact that there is little bike traffic, the trucks have plenty of room and same with parking.

Discussion in favor of Option 2 included the fact that there are sharrows



COMMUNITY SAFE ROUTES COMMITTEE Monday February 17, 2025 6:00 PM

MEETING WAS HELD IN PERSON

on the 15 mph section of Main Street west of Water Street where bikes can ride at the same speed as traffic. This section at 25 mph has a higher speed of traffic and a greater need to protect bikes. There is a future project to connect the Skate Park on East Main Street with the Dog Park and Rountree Branch Trail. This could increase bike traffic between Downtown and the trail system.

Concerns about Option 2 are the narrower driving and parking lanes. The example of narrow bike lanes and parking lane on Ridge Avenue were brought up such that committee members were concerned about people parking into the bike lane.

There was a third option to remove parking on the south side of the street from Water to Virgin. Use the additional space to provide wider traffic lanes, an 8 foot parking lane on the north side and widen the sidewalk.

Motion by Robin, Second by Danica to recommend the third option. Remove parking on the south side of Main Street from Water to Virgin. Keep two bike lanes. Widen the parking lane on the north side to 8 feet. Widen the driving lanes to 12 feet. Widen the sidewalk to make up the difference. Motion passed.

- c. Review of Bike-Pedestrian plan progress: Alyssa Schaeffer from SW Wis RPC reviewed a spreadsheet of Short Term, Medium Term and Long Term actions from the Bike-Pedestrian Plan. She noted that many Short Term items were completed. Some should be reviewed for either abandoning, or move to Medium or Long Term actions. Committee members were asked to review the list, make suggestions for changes or updates to current status to either Howard or Alyssa. Alyssa said she would be back in July to review projects to request be included in the 2026 CIP.
- 5) New Business:
 - a. None
- 6) Adjourn A motion was made by Tom and seconded by Eileen to adjourn the meeting at 6:50 pm. Motion passed.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Contract 3-25 Seventh Avenue Reconstruction

DATE

March 25, 2025

ITEM NUMBER:

VI.A.

VOTE REQUIRED:

Majority

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

Description:

This project will reconstruct Seventh Avenue from Camp Street to Ridge Avenue. This project was chosen to coincide with the Camp Street construction, plus the fact that the water and sanitary sewer are in bad shape. There have been numerous water main breaks in the last five years. We have two valves that are inoperable, thus causing additional homes to be out of water during a water main break. The hydrant at Seventh and Ridge is inoperable also.

The project will narrow the street and add sidewalk on the west side of the street. The street will be narrowed from the west side such that the entire street and sidewalk will fit in the same footprint as the current street. This will reduce construction costs. The additional cost for sidewalk will be offset by the savings on the reduced asphalt and gravel for the street. Also, fitting the street in the existing footprint will allow us to save some trees and maintain the same length of driveway from house to sidewalk as there currently is between house and curb. This was suggested by a property owner as a compromise and appeared to be acceptable to the majority of residents who attended the Community Safe Routes Committee/Public Information Meeting on January 20, 2025.

A narrow street calms traffic. There is little on-street parking on this street. Generally, there are 2-3 vehicles parked overnight at any time of the year. Staff recommend that we leave parking as it is for now. If on-street parking becomes an issue, we can eliminate parking on the east side to allow parking along the sidewalk.

Budget/Fiscal Impact:

The budget is \$1,550,000. \$630,000 from City funds and \$920,000 from Water and Sewer utility funds. Of this, \$185,000 is for Engineering, leaving \$1,355,000 for construction. We had 7 bidders for the Bid Opening on March 6, 2025. The low bid by G-Pro Excavating is for \$1,051,634.25 and is within the budget. The Water and Sewer Commission approved their portion of the project.

Recommendation:

Staff recommends the Common Council pass a motion to award Contract 3-25 to G-Pro Excavating at the bid price of \$1,051,634.25.

Sample Affirmative Motion:

"Move to award Contract 3-25 to G-Pro Excavating at the bid price of \$1,051,634.25."

Attachments:

Delta 3 Recommendation – including Bid Tabulation



March 6, 2025

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

Re: Recommendation of Award of Bid

Platteville 2025 Seventh Avenue Reconstruction, Contract #3-25

City of Platteville

Dear Howard,

On Thursday, March 6, 2025, bids were received for the Platteville 2025 Seventh Avenue Reconstruction project, Contract #3-25. A total of seven bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid. The "as-read" and confirmed low bidder was G-Pro Excavating, LLC from Montfort, Wisconsin with a bid submission of \$1,051,634.25. The Engineer's Estimate for the project was \$1,330,000.

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

Contract #3-25 entails the full reconstruction of Seventh Avenue from Camp Street to Ridge Avenue, including replacement of water main, sanitary sewer, and storm sewer. It also includes the installation of a new sidewalk on the west side of the street from Camp Street to Ridge Avenue. To account for the new sidewalk (in order to minimize disturbance), the Seventh Avenue will be narrowed to 28' wide (back of curb to back of curb). This will still allow for parking on one side of the street.

This project has a completion date of September 12, 2025.

G-Pro Excavating has completed multiple projects for the City of Platteville over the past few years. Three of their most recent projects include S. Court Street Reconstruction (2024), McGregor Plaza Sanitary Sewer Replacement (2023), and UW-Platteville Track Sanitary Sewer Replacement (2022). They are a very efficient contractor, and they have provided a good product for the City on all of their projects. We have also reviewed their provided subcontractors and suppliers and have had no issues with them.

Therefore, we recommend awarding the City of Platteville 2025 Seventh Avenue Reconstruction project, Contract #3-25, to G-Pro Excavating, LLC in the amount of \$1,051,632.25.

March 6, 2025

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

DD:dd Enclosures

Bid Tabulation

PROJECT: Platteville Seventh Avenue Reconstruction

Platteville, Wisconsin LOCATION:

Thursday, March 6, 2025 @ 10:30 a.m. DATE:

Contractor	Contract #3-25 Total:
1 G-Pro Excavating LLC	\$1,051,634.25
ВВ	
2 Owen's Excavating and Trenching, Inc.	\$1,059,977.72
3 H. James & Sons, Inc. вв	\$1,082,883.79
4 Rule Construction, Ltd вв	\$1,132,945.50
5 Eastern Iowa Excavating and Concrete вв	\$1,161,150.70
6 JI Construction LLC	\$1,216,281.50
7 Tschiggfrie Excavating Co.	\$1,287,502.00

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET COUNCIL SECTION: TITLE: DATE ACTION Contract 4-25 Pine Street (Lot 5) Parking Lot Reconstruction March 25, 2025 ITEM NUMBER: VI.B. VOTE REQUIRED: Majority PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works

Description:

This project will reconstruct the Parking Lot along Pine Street between Bonson and Fourth Streets east of the Post Office. It will also reconstruct the alley to the north of the Parking Lot. We have 50 stalls in that parking lot, 2 of these stalls are for disabled parking, 25 stalls are leased parking stalls, 23 stalls for daily parking (no overnight parking) and one area for bicycle parking.

There will be new lighting at each end of the center rows of parking. The project includes new decorative fencing with landscaping rock like the fencing and landscaping at the Mineral Street parking lot. There are two Alternate bids. Alternate A will install conduit for future fiber optic cable to support future cameras. Alternate B will install a concrete Bike parking pad and racks in the northeast corner of the parking lot.

The project will occur in the summer to minimize the impact on renters. 14 of the leased stalls are rented year-round. We will be working with these renters to find temporary stalls.

It is not recommended to salvage and reuse the existing ornamental fence from 2006. The fence in the project is similar to the existing fence, but may not exactly match. The new plans call for replacing the approximately 160 feet of fence along Pine Street and adding about 70 feet of fence at the ends of the center row of parking. If the City does not want to install the new fencing, then we would save about \$4,900 of the \$16,100 of new fencing. It is unknown how much it would cost to attempt to remove the fence from the concrete without damaging it and reusing it. If any fence was damaged, it is unlikely that we could get repair sections to use most of the existing fencing and repair with new. See photos enclosed.

Budget/Fiscal Impact:

The budget is \$325,000. Of this, \$40,000 is for Engineering, leaving \$285,000 for construction. Per the 2025 Budget, \$50,000 is allocated from the Downtown Parking Fund, from a draft 2024 year-end balance of \$107,851. The remaining \$275,000 for the project is budgeted to come from TID 7. TID 7 projections show that the TID has the revenues to cover this expenditure without delaying closure of the TID.

We had 6 bidders for the Bid Opening on March 5, 2025. G-Pro Excavating is the low bidder. There was a Base Bid and two Alternate bids. Their bid with Alternates was \$222,998.26. The low bid, including Alternates, is within the budget. There used to be a building on this site. If there is an unexpected foundation or other unknown upon excavating the parking lot, the amount under budget could be used for additional costs to mitigate these unknowns.

Recommendation:

Staff recommend the Common Council pass a motion to award Contract 4-25 with Alternates A and B to G-Pro Excavating at the bid price of \$222,998.26.

Sample Affirmative Motion:

"Move to award Contract 4-25 with Alternates A and B to G-Pro Excavating at the bid price of \$222,998.26."

Attachments:

- Photos of Existing Decorative Fence
- Isometric of proposed parking lot
- Delta 3 Recommendation including Bid Tabulation

Photos of existing Decorative Fence

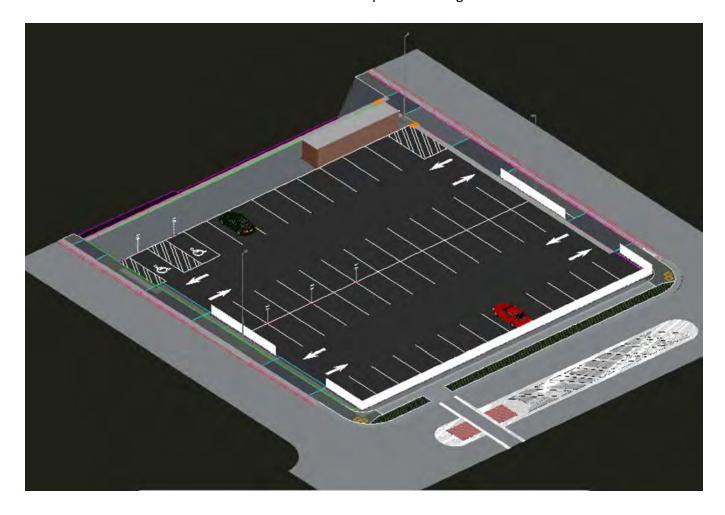


Rusted Fence caps. All are in similar condition. Unknown cost to sandblast and re-paint.



Fencepost anchored in concrete. Concrete heaved over the years. Unknown cost to carefully remove the posts and knock off the old concrete.

Isometric view of Proposed Parking Lot





March 6, 2025

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

Re: Recommendation of Award of Bid

Platteville Pine Street Parking Lot Reconstruction, Contract #4-25

City of Platteville

Dear Howard,

On Wednesday, March 5, 2025, bids were received for the Platteville Pine Street Parking Lot Reconstruction project, Contract #4-25. A total of six bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid plus two alternatives. The "asread" and confirmed low bidder was G-Pro Excavating, LLC of Montfort, Wisconsin with a bid submission of the following:

 Base Bid:
 \$211,568.26

 Alternate #4-25-A:
 \$7,290.00

 Alternate #4-25-B:
 \$4,140.00

 Total:
 \$222,998.26

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

Contract #4-25 is the full reconstruction of the Pine Street parking lot, which is located between Pine Street, Bonson Street, and Fourth Street. It includes adding storm sewer, lighting, and additional ornamental fencing.

This project also includes two alternate bids. Alternate #4-25-A is the installation of innerduct to provide a connection for future cameras in the parking lot. Alternate #4-25-B is the replacement of the bicycle rack that is currently located in the northeast corner of the parking lot that does not meet City bicycle requirements. This alternate also includes a concrete pad for the bicycle rack to be mounted to.

This project is scheduled to be started after Memorial Day and be completed before Labor Day in order to minimize disruption with leased parking spots and downtown businesses.

G-Pro Excavating has completed several projects for the City of Platteville over the past few years. A few of their most recent projects include S. Court Street Reconstruction (2024), McGregor Plaza Sanitary Sewer Replacement (2023), and UW-Platteville Track Sanitary Sewer Replacement (2022). These projects were completed by their contractual deadline and they were completed to the satisfaction of Delta 3 and the City.

Therefore, we recommend awarding the Pine Street Parking Lot Reconstruction project, Contract #4-25, to G-Pro Excavating, LLC in the amount of \$222,998.26.

March 6, 2025

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

DD:dd Enclosures

Bid Tabulation

PROJECT: Platteville Pine Street Parking Lot Reconstruction

LOCATION: Platteville, Wisconsin

DATE: Wednesday, March 5, 2025 @ 10:30 a.m.

Contractor	Base Bid #4-25:	Alt #4-25-A:	Alt #4-25-B:	TOTAL:
1 G-Pro Excavating LLC вв	\$211,568.26	\$7,290.00	\$4,140.00	\$222,998.26
2 Owen's Excavating and Trenching, Inc. BB	\$213,680.92	\$5,651.10	\$5,824.00	\$225,156.02
3 R & T Voegeli Excavating, LLC вв	\$245,274.50	\$8,752.00	\$3,800.00	\$257,826.50
4 Eastern lowa Excavating and BB	\$257,727.65	\$14,990.00	\$3,810.00	\$276,527.65
5 Rule Construction, Ltd. вв	\$265,192.00	\$13,500.00	\$4,520.00	\$283,212.00
6 Rural Excavating	\$278,052.75	\$12,832.50	\$4,900.00	\$295,785.25
ВВ				



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Contract 6-25 Sidewalk Repair

DATE

March 25, 2025

VOTE REQUIRED:

Majority

ITEM NUMBER:

VI.C.

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

Description:

This is our annual sidewalk repair contract. To keep the Camp Street reconstruction project on track, the City promised to replace the sidewalk curb ramps on the east side of Elm and Camp Street. Once this is completed, there will be reduced repairs to other Downtown sidewalks.

Staff opened two bids on February 27, 2025. The Bid Tabulation is enclosed. The low bidder is R&T Voegeli Excavating of Monroe. They did the repair contract last year.

Budget/Fiscal Impact:

The budget is \$33,000. With Engineering costs, we will reduce the repair work to be at or under \$30,000. The Camp & Elm Street repairs are \$6,200. This leaves approximately \$23,800 for other repair work. It was not anticipated, but costs for sidewalk removal went up by over 35% from the 2024 price and by about 30% for the new 4-inch-thick concrete replacement.

Delta 3 Engineering provided a list of sidewalk repair locations. The two lines highlighted in green are the two Elm Street locations that are to be replaced at \$6,200.00. The locations with NO highlighter are the ones proposed for repair work. The locations highlighted in blue are the ones recommended for deletion.

Recommendation:

Staff recommend the Common Council pass a motion to award Contract 6-25 to R&T Voegeli Excavating at the bid price not to exceed \$30,000.

Sample Affirmative Motion:

"Move to award Contract 6-25 to R&T Voegeli Excavating not to exceed \$30,000."

Attachments:

- Delta 3 Recommendation including Bid Tab
- Proposed List of locations Delta 3 Engineering



March 6, 2025

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

Re: Recommendation of Award of Bid

2025 Sidewalk Replacement, Contract #6-25

City of Platteville

Dear Howard,

On Thursday, February 27, 2025, bids were received for the City of Platteville 2025 Sidewalk Replacement project, Contract #6-25. A total of two bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid. The "as-read" and confirmed low bidder was R&T Voegeli Excavating, LLC of Monroe, Wisconsin. Their base bid amount was \$46,270.85.

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

Contract #6-25 includes the replacement of two ADA curb ramps at the intersection of Camp Street and Elm Street in order to bring those ramps up to Wisconsin DOT standards in association with the 2025 Camp Street Reconstruction project. It also includes the replacement of various sidewalks with ADA curb ramps in the downtown area.

The construction budget for this project is \$30,000. The ADA curb ramps at the intersection of Camp Street and Elm Street must be completed to meet Wisconsin DOT standards. Therefore, replacements in the downtown area will need to be reduced in order to meet the construction budget. There is a provision in the bid/contract documents that allows the City to reduce the quantities in order to meet the budget (and this has been discussed with the low bidder).

R&T Voegeli Excavating completed the 2024 Sidewalk Replacement project for the City of Platteville and did a great job plus they completed the work within two weeks (which also included weather delays!). Their concrete subcontractor, Augelli Concrete, has installed the majority of the City's curb and gutter and sidewalks over the past 15 plus years.

Therefore, we recommend that the City of Platteville award Contract #6-25 to R&T Voegeli Excavating, LLC in the amount not to exceed \$30,000.

March 6, 2025

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

DD:dd Enclosures

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

Bid Tabulation

PROJECT: Platteville 2025 Sidewalk Replacement

LOCATION: Platteville, Wisconsin

Thursday, February 27, 2025 @ 10:30 a.m. DATE:

	Contractor	#6-25:
1	R & T Voegeli Excavating, LLC	\$46,270.85
2	Eastern Iowa Exacavating and Concrete	\$49,817.65
3		
4		
5		
6		



Platteville, Wisconsin
Dubuque, Iowa

P 608.348.5355 P 563.542.9005 E mail@delta3eng.biz w www.delta3eng.biz

PROJECT LOCATION LIST

PROJECT: Platteville 2025 Sidewalk Replacement

LOCATION: Platteville, Wisconsin

CONTRACT: 6-25 JOB #: D25-026

DATE: March 18, 2025

LOCATION	QUANTITY (s.f.)	THICKNESS	DESCRIPTION:	Detectable Warning Field	Curb & Gutter
2nd Street					
20 S	65	4"	SW corner of E Main St and S 2nd St Intersection	Х	
75 N	70	4"	SE corner of E Mineral St and N 2nd St Intersection (Hand hole)	Х	10
3rd Street				•	
60	70	4"	NW corner of 3rd St and E Pine St Intersection	Х	
90 S	40	4"	NE corner of 3rd St and E Pine St Intersection	Х	
4th Street					
165 N	25	4"	SW corner of 3rd St and E Furnace St Intersection	Х	10
165 N	50	4"	SE corner of N 4th St and E Furnace St Intersection	Х	10
Bonson Stre	<u>et</u>				
195 N	25	4"	SE corner of W Furnace St and N Bonson St Intersection	Х	10
195 N	30	4"	SW corner of N 4th St and E Furnace St Intersection	Х	10
Camp Street					
285	90	4"	SE corner of N Elm St and Camp St Intersection	Х	
285	95	4"	NE corner of N Elm St and Camp St Intersection	Х	
Chestnut Str	eet	•			
205 N	16	4"	NW corner of Park Pl and W Furnace St Intersection	Х	
205 N	25	4"	NE corner of N Chestnut St and W Furnace St Intersection	Х	10
Furnace Stre	et	•		•	
10 E	25	4"	NE corner of N 4th St and E Furnace St Intersection	Х	10
Main Street		•		•	
10 W	36	4"	NW corner of N 4th St and Main St Intersection	Х	
15 W	60	4"	SW corner of N 4th St and Main St Intersection	Х	10
80 W	36	4"	NW corner of N Bonson St and W Main St Intersection	Х	
170 W	45	4"	NE corner of N Chestnut and W Main St Intersection (Manhole)	Х	10
Market Stree	<u>t</u>	•		•	
80	25	4"	SW corner of W Furncace St and N Bonson St Intersection	Х	10
Mineral Stree	<u>et</u>	•		•	
10 E	50	4"	SW corner of N 4th St and E Mineral Intersection	Х	10
130 E	60	4"	SW corner of N Oak St and E Mineral St Intersection		A /
Subtotal 4"	345	s.f.	Subtotal D.W.F	14	60

Subtotal 6" 0 s.f.

Removed due to budget restraints after bid letting

Included in Camp St Item

No Highlighter - Recommended for replacement

EVERY ANGLE COVERED



Platteville, WisconsinDubuque, Iowa

P 608.348.5355 P 563.542.9005 E mail@delta3eng.biz w www.delta3eng.biz

PROJECT: Platteville 2025 Sidewalk Replacement

LOCATION: Platteville, Wisconsin

CONTRACT: 6-25 JOB #: D25-026

DATE: March 18, 2025

LOCATION	QUANTITY (s.f.)	THICKNESS	DESCRIPTION:		Detectable Warning Field	Curb & Gutter
Oak Street						
75 N	40	4"	SE corner of N Oak St and E Mineral St Intersection		Х	10
Pine Street						
180 W	50	4"	NE corner of S Chestnut and W Pine St Intersection		Х	
Subtotal 4"	90	s.f.		Subtotal D.W.F	4	10
Subtotal 6"	0	s.f.				
TOTAL 4"	435	s.f.		TOTAL D.W.F	18	70
TOTAL 6"	0	s.f.				
		Removed du	e to budget restraints after bid letting			

Included in Camp St Item

No Highlighter - Recommended for replacement

Upda	ted Cost Estin	nat	e			
ITEM DESCRIPTION:	QUANTITY:	UN	IIT PRICE			TOTAL
Removing Concrete Sidewalk	48.30 S.Y.	\$	145.00 / \$	S.Y.	=	\$ 7,003.50
New 4" Sidewalk	435.00 S.F.	\$	12.00 / 3	S.F.	=	\$ 5,220.00
New 6" Sidewalk	- S.F.	\$	12.00 /	S.F.	=	\$ -
New Cast Iron Detectable Warning Field (2'x2')	18.00 each	\$	240.00 /	each	=	\$ 4,320.00
New 24" Curb & Gutter	70.00 L.F.	\$	92.00 / 1	L.F.	=	\$ 6,440.00
Camp Street ADA Ramps						\$ 6,200.00
ESTIMATED TOTAL					=	\$ 29,183.50



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Sidewalk Café Permits – 92 E. Main Street and 45 N.

Second Street

DATE:

March 25, 2025

ITEM NUMBER:

VI.D.

VOTE REQUIRED:

Majority

PREPARED BY: Joe Carroll, Community Development Director

Description:

The applicant would like to provide an outdoor eating/drinking area on the sidewalk in front of 7Hills North Restaurant at 92 E. Main Street and the Beastro Seven restaurant at 45 N. Second Street. The use of a portion of the public sidewalk requires approval of a Sidewalk Café Permit for each location.

For the 7 Hills North location the applicant would like to place 3 to 4 metal tables and 6 to 8 metal chairs in front of the building along the Main Street façade, adjacent to the building. The sidewalk café area is intended to be used from 11 am to 8 pm, seven days per week.

For the Beastro Seven location the applicant would like to place 2 metal tables and 4 to 6 metal chairs in front of the building along the Second Street façade, adjacent to the building. The tables and chairs would be located on each side of the main entrance. The sidewalk café area is intended to be used from 12 pm to 8 pm, Wednesday through Saturday.

There are specific standards in the municipal code that regulate the operation of sidewalk cafés.

Budget/Fiscal Impact:

None

Recommendation:

The Plan Commission considered this request at the March 3rd meeting and recommended approval of both requests subject to the conditions of Section 4.07 of the Municipal Code.

Staff agrees with the Plan Commission and recommends approval of the Sidewalk Café Permits subject to the conditions of Section 4.07.

Sample Affirmative Motion:

"Motion to approve a Sidewalk Café Permit on the public sidewalk in front of 92 E. Main Street and 45 N. Second Street as proposed in the application materials and subject to the conditions of Section 4.07 of the Municipal Code."

Attachments:

- Staff Report
- Site photos

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission - March 3, 2025

Common Council – March 11, 2025 (Information)

March 25, 2025 (Action)

Re: Sidewalk Café Permits

Case #: PC25-MI01-05

Applicant: Keith Gutrerrez

Location: 92 E. Main Street and 45 N. Second Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Business	B-2	Mixed Use
North	Business	B-2	Mixed Use
South	Business	B-2	Mixed Use
East	Business	B-2	Mixed Use
West	Business	B-2	Mixed Use

I. BACKGROUND

 The applicant owns two restaurant businesses in the downtown area: 7 Hills North and the Beastro Seven. The applicant would like to install an outdoor dining area on the public sidewalk in front of each restaurant, which requires approval of a sidewalk café permit.

II. PROJECT DESCRIPTION

- 2. 7 Hills North. The applicant would like to place 3 to 4 metal tables and 6 to 8 metal chairs in front of the building along the Main Street façade, adjacent to the building. The location of the tables and chairs would maintain a minimum of 4 feet of clearance from the existing obstructions in the area, which consists of a light pole and a bike rack, which meets the minimum requirements. The tables and chairs would also be placed to not interfere with the doors to the building. The sidewalk café area is intended to be used from 11 am to 8 pm, seven days per week
- 3. Beastro Seven. The applicant would like to place 2 metal tables and 4 to 6 metal chairs in front of the building along the Second Street façade, adjacent to the building. The tables and chairs would be located on each side of the main entrance. The sidewalk café area is intended to be used from 12 pm to 8 pm, Wednesday through Saturday.

III. STAFF ANALYSIS

- 4. The 92 E. Main Street location previously had a sidewalk café permit for the previous restaurant at that location. No issues were reported while it was operating. This is a new application for the 45 N. Second Street location.
- 5. The municipal code includes standards regarding sidewalk café's, as shown below.

4.07 - SIDEWALK CAFÉ PERMITS

- (4) GENERAL RESTRICTIONS. Any sidewalk café permitted hereunder shall be subject to the following regulations:
 - a) Sidewalk cafés are restricted to the public right-of-way immediately adjacent to and extending perpendicular to the curb from the façade of the real property owned or leased by the permit holder. The Plan Commission may allow the boundary to be extended beyond the frontage of the permit holders business to include the frontage of contiguous property, however, a written statement signed by the owner(s) and tenant(s) of the adjacent business shall be provided at the time of application.
 - b) All sidewalk cafés shall remain within the boundaries of the sidewalk café site as set forth on the approved application. No application will be approved where the location of the sidewalk café negatively impacts another business, as determined by the Plan Commission.
 - c) No portion of a sidewalk café shall be permitted within five (5) feet of a fire hydrant, curb-cut or marked crosswalk, or any handicapped parking space.
 - d) All activities at the sidewalk café shall be conducted so as to maintain a minimum width of four (4) feet of unobstructed public pedestrian walkway between the sidewalk café and the edge of the sidewalk adjacent to the curb and other obstructions. For the purpose of the minimum clear walkway, traffic signs, light poles, hydrants and all similar obstacles shall be considered obstructions.
 - e) No furniture or activities in a sidewalk café shall block designated egress, ingress, or fire exits from or to any structures, including the business establishment that operates the sidewalk café.
 - f) No person holding a sidewalk café permit may use any public property, such as light poles or other utility poles, flower planters, trees, or other amenities as a point of attachment for any ropes or other devices as part of the sidewalk café.
 - g) The color and material of the proposed outdoor furniture should be harmonious with the principal structure and adjacent structures. The outdoor furniture should be constructed of durable materials, such as wrought iron, rather than lightweight plastic.
 - h) No sidewalk café shall be open for business between the hours of 10:00 p.m. and 7:00 a.m. All materials and equipment forming part of the sidewalk café shall be removed from the site when the sidewalk café is not open.
 - i) No food preparation, food or beverage storage, refrigeration apparatus, or other equipment shall be allowed in the sidewalk café unless specifically authorized as part of the approval.

- j) No amplified sound shall be allowed in the sidewalk café unless specifically authorized as part of the permit.
- k) All sidewalk cafés shall be maintained in a clean and hazard-free condition at all times. Debris shall be removed as required during the day and again at the close of each business day. All debris and refuse generated by patrons of the sidewalk café shall be disposed of in receptacles provided by the holder of the sidewalk café permit and shall not be disposed of in publicly maintained trash receptacles.
- 1) The use of a portion of the public right-of-way as a sidewalk café shall not be an exclusive use. All public improvements, including, but not limited to, light poles, traffic signs, manholes, or any public initiated maintenance procedures, shall take precedence over said use of the public right-of-way at all times. The City Manager or his/her designee may temporarily order the removal of the sidewalk café for special events, including but not limited to parades, sponsored runs or walks, or for public health and safety reasons.

IV. STAFF RECOMMENDATION

6. Staff recommends approval of the Sidewalk Café Permits to allow an outdoor eating and drinking area on the public sidewalk in front of 92 E. Main Street and 45 N. Second Street as proposed.

ATTACHMENTS: Application, Site Photos, Table/Chair pictures

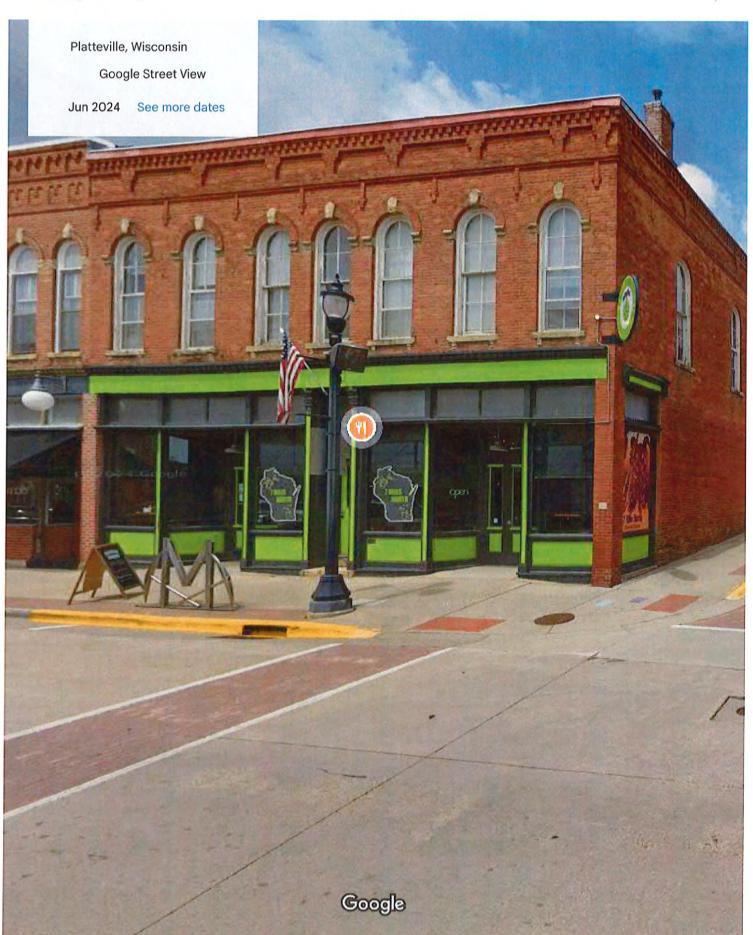
APPLICATION FOR SIDEWALK CAFÉ PERMIT



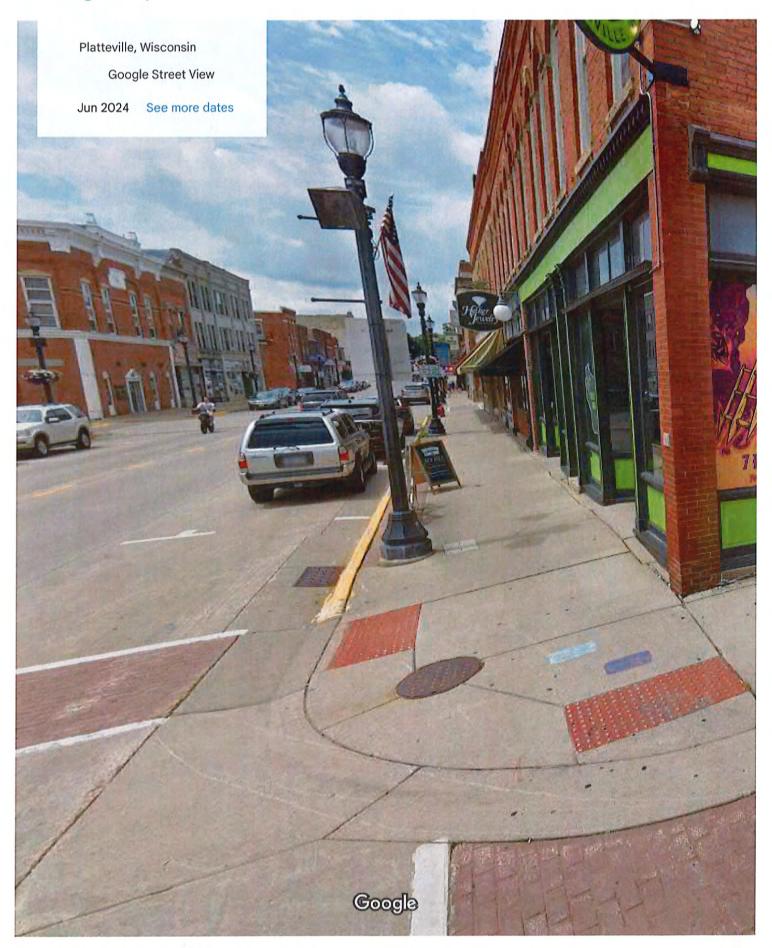
pioneering the Good Life

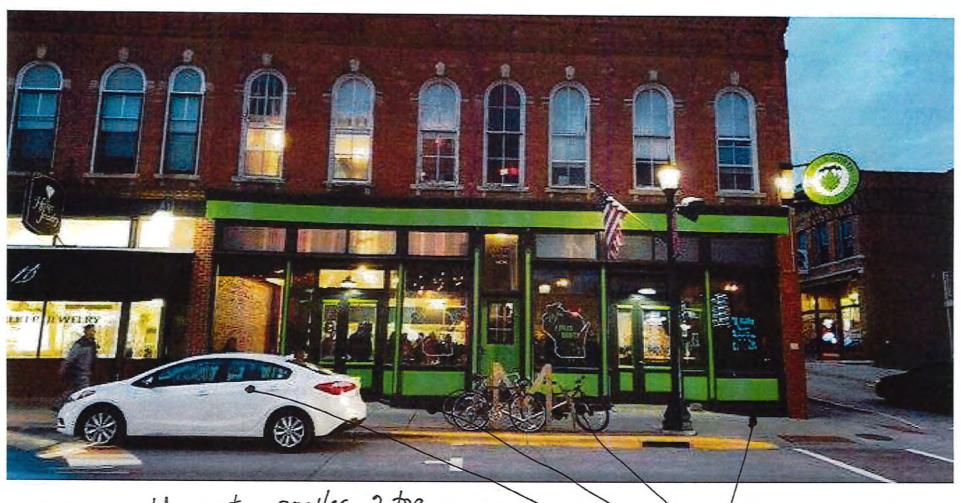
General Information (please type or print clearly) **Restaurant Owner** Property Owner (if different) Name Gatrerier M:ke De. Address Phone **Email Property Information** NORTH Name of Restaurant: Address: Platteville, WI Sidewalk Café Information This application is for: Tnitial Sidewalk Café Permit Renewal Sidewalk Café Permit Hours of operation: 7 days Will alcoholic beverages be served in Sidewalk Café area? Prit Yes No Does the restaurant currently have a City of Platteville liquor license? No Do the boundaries of the Sidewalk Café extend in front of adjacent businesses? \(\sigma\) Yes ► No Name of adjacent business/property owner(s): Jewelr Approximate dimensions of Sidewalk Cafe: 45 Proposed number of tables: 3-4 Proposed Number of Chairs: Other equipment/features to be included in the Sidewalk Café area: Attachments The following items shall be provided. A scale drawing of the site, showing the location of all poles, hydrants, signs, benches, grates, and other amenities or obstructions, and location of the proposed furniture, fences, and other equipment. Photographs, drawings, or manufacturers brochures fully describing the appearance, materials and dimensions of all proposed tables, chairs or other objects related to the sidewalk cafe. A copy of a valid restaurant license issued by the State of Wisconsin under §254.64(1)(a) for the premises where the sidewalk café will be located. The applicable permit fee (\$25 for an initial permit, no fee for a renewal permit). Certificate of Insurance (may be submitted after approval of permit). Letter from adjacent business/property owner(s) (if the Sidewalk Café extends in front of adjacent property). Signature The undersigned person hereby petitions the City of Platteville, Wisconsin, to issue a Sidewalk Café Permit as described above and on the attached documents. NAME: Keik DATE: 2-/2 - 25 Gutarra SIGNATURE:





Google Maps



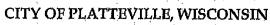


We would put smaller 2 top tables in these areas. most likely 2 or 3 tables.

table to



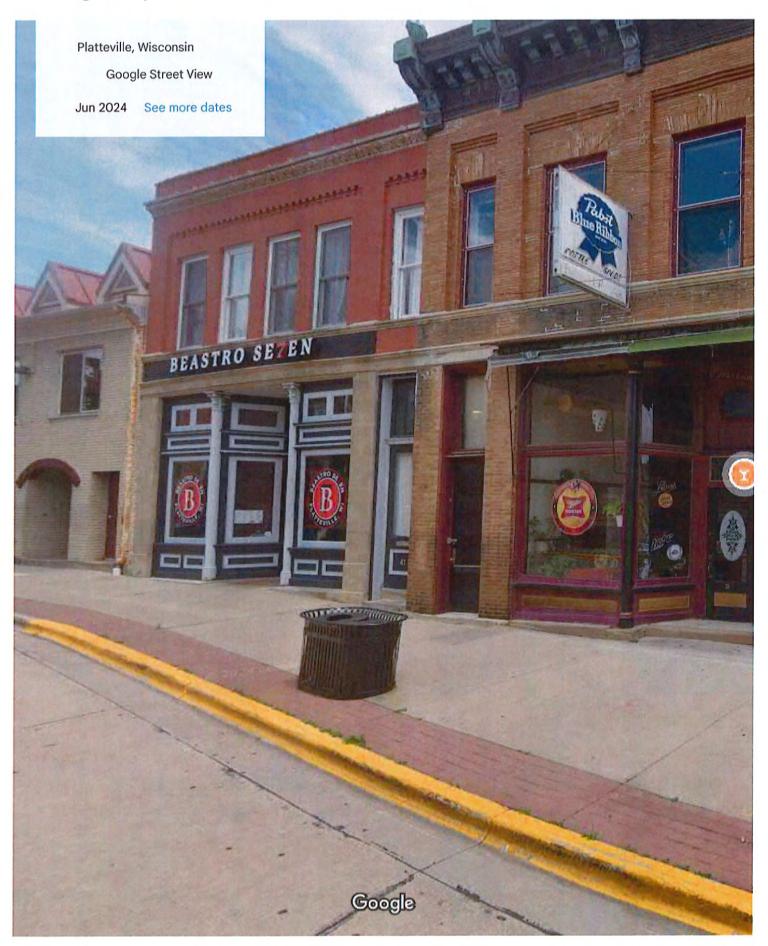
APPLICATION FOR SIDEWALK CAFÉ PERMIT

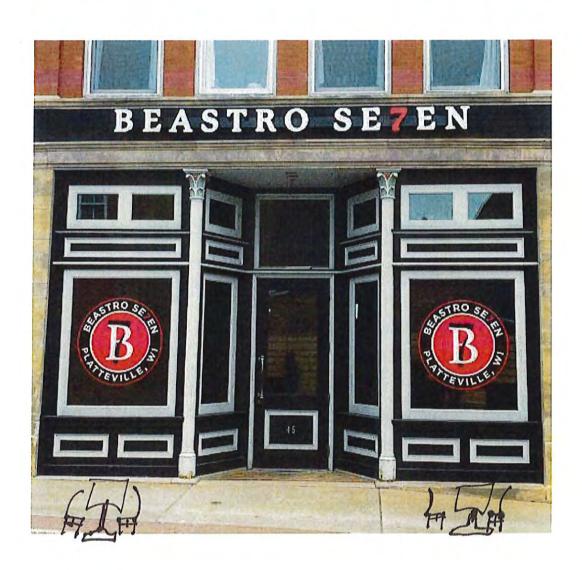




General in	formation (please type or print clearly)		
	Restaurant Owner	Property Owner (if different)	_
Name	Keith Grutrener		
Address	12240 FOREST MEHOOW OR.		
Phone	563- 543- 9546		
Email	Keith. Thills some gonil.	com	
Property In	nformation		Tid Marchina
Name of Res	staurant: Be-sho Se-Fen		_
Address:	45 N. 20d St.	Platteville, WI	
	Café Information	CONTRACTOR OF THE PROPERTY OF	
		mit Dennyyal Sklavyalk Coff Dermit	
Hours of ope	tion is for: Alpha Initial Sidewalk Café Peri eration: WEOS SKT 12-8	mit Renewal Sidewalk Café Permit	
Will alcoholic	c beverages be served in Sidewalk Café area	? Yes 🔲 No	
Does the res	staurant currently have a City of Platteville liqu	uor license? 📑 Yes 🔲 No	
Do the bound	daries of the Sidewalk Café extend in front of	adjacent businesses? 🔲 Yes 🔑 No	
Name	e of adjacent business/property owner(s):	School Girls +	
	dimensions of Sidewalk Café:2o	ft. xft.	
Proposed nu	ımber of tables: A Proposed N	umber of Chairs:	
Other equipn	nent/features to be included in the Sidewalk 0	Café area:	-
			-
Attachmen	ts The following items shall be provided.		
A scale dra	awing of the site, showing the location of all poles, tions, and location of the proposed furniture, fenc	hydrants, signs, benches, grates, and other ameres, and other equipment.	nitles
Photograpi	hs, drawings, or manufacturers brochures fully de ed tables, chairs or other objects related to the sid	scribing the appearance, materials and dimension lewalk café.	s of
	a valld restaurant license issued by the State of W alk café will be located.	lisconsin under §254.64(1)(a) for the premises who	ere
☐ The applica	able permit fee (\$25 for an initial permit, no fee for	a renewal permit).	•:
Certificate	of Insurance (may be submitted after approval of	permit).	
Letter from	adjacent business/property owner(s) (if the Sidev	valk Café extends in front of adjacent property).	ernings-2
Signature	The undersigned person hereby petitions the Ci Café Permit as described above and on the atta	lly of Platteville, Wisconsin, to issue a Sidewalk ached documents.	
NAME: Ke	it Girting SIGNATURE: 2	DATE: 2-12-25	نسم ا ا

Google Maps







THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Certified Survey Map – Eastside Road

DATE:

March 25, 2025

ITEM NUMBER:

VI.E.

VOTE REQUIRED:

Majority

PREPARED BY: Joe Carroll, Community Development Director

Description:

The property in question is undeveloped farmland located on the west side of Eastside Road between the Southwest Health Center property and the industry park. The owner would like to divide the property to create a new lot that would be sold for development.

The proposed Certified Survey Map will divide the northeast portion of the property to create a new lot. The proposed Lot 1 will have an area of 2.79 acres (121,647 sq. ft.) and will have 303 feet of frontage on Eastside Road. The CSM also includes a shared ingress-egress easement with the property to the south. This easement is 66 feet wide and is intended to allow for a shared driveway and the construction of a future street. The CSM includes a dedication of right-of-way for the portion of the land that is currently an easement within Eastside Road. The CSM includes a shared ingress-egress easement with the property to the south. This easement is 66 feet wide and is intended to allow for a shared driveway and the construction of a future street. There is also an access restriction to prevent the installation of a driveway along the street frontage of the lot outside of this ingress-egress easement.

The proposed lot meets the size and frontage requirements of the subdivision ordinance and the zoning ordinance.

Budget/Fiscal Impact:

None

Recommendation:

The Plan Commission considered this request at the March 3rd meeting and recommended approval with the condition that the CSM be recorded and a copy provided to the City.

Staff agrees with the Plan Commission and recommends approval.

Sample Affirmative Motion:

"Motion to approve the CSM with the condition that the CSM be recorded and a copy provided to the City."

Attachments:

- Staff Report
- Draft Certified Survey Map (CSM)

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission - March 3, 2025

Council (Information/Discussion) - March 11, 2025

Council (Action) - March 25, 2025

Re: Certified Survey Map

Case #: PC25-CSM02-04

Applicant: James Harms/Concerned Church Women of Platteville LLC

Location: Eastside Road

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Agriculture	B-3	Mixed Use/ Medium Density Residential
North	Vacant/Stormwater Ponds	B-3	Mixed Use/ Medium Density Residential
South	Agriculture	B-3	Mixed Use
East	Agriculture	В-3	Mixed Use
West	Agriculture	B-3	Mixed Use/ Medium Density Residential

BACKGROUND

 The property in question is undeveloped farmland located on the west side of Eastside Road between the Southwest Health Center property and the industry park. The owner would like to divide the property to create a new lot that would be sold for development.

PROJECT DESCRIPTION

- 2. The proposed Certified Survey Map will divide the northeast portion of the property to create a new lot. The proposed Lot 1 will have an area of 2.79 acres (121,647 sq. ft.) and will have 303 feet of frontage on Eastside Road. The CSM includes a dedication of right-of-way for the portion of the land that is currently and easement within Eastside Road.
- 3. The CSM includes a shared ingress-egress easement with the property to the south. This easement is 66 feet wide and is intended to allow for a shared driveway and the construction of a future street. There is also an access restriction to prevent the installation of a driveway along the street frontage of the lot outside of this ingress-egress easement.

STAFF ANALYSIS

4. The proposed lot meets the size and frontage requirements of the subdivision ordinance and the zoning ordinance.

RECOMMENDATION

5. Staff recommends approval of the proposed CSM with the condition that the CSM be recorded with the Grant County Register of Deeds and a copy provided to the City.

ATTACHMENTS: Location Map, CSM

City of Platteville



1:9,028

0.2 mi

0.3 km

0.1

0.15

0.05

0.07

0

2/19/2025, 2:52:27 PM

Centerlines

City Boundary

Parcel Data (2023)

COUNTY SURVEY MAP NO. **CERTIFIED SURVEY MAP** LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 23, T3N, R1W OF THE 4TH P.M., CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN FOR RECORDING PURPOSES BEARINGS ARE REFERENCED TO THE EAST LINE OF THE NW1/4 OF SECTION 23-T3N-R1E, WHICH BEARS S 00°3939" E IN THE GRANT COUNTY COORDINATE SYSTEM (NAD 83(2011)). 14 N1/4 COR 23, SEC 23-T3N-R1W WENA-WHILA WALLS - WEST, ABANDONED CHICAGO AND MORTHMESTERM RANGOND POINT OF 5 90°39'39" E, 303.94' 294.00 EASTSIDE ROAD (DEDICATED TO THE PUBLIC) W "66'66" OO N \$ 00°39′39″ E 2,663.7′ (**sor3927″E 2,663.35′)** LOT#1 121,647 SQ, FT. 2.79 ACRES .66,66°,00 S S 345.00 S 89°20'21" W 375.00 , 9 INGRESS-EGRESS INGRESS-FORESS EASEMENT POINT OF TERMINATION OF BEGINNING CENTER SEC 23-T3N-R1W **LEGEND BOUNDARY LINE** 0 ALUMINUM MONUMENT FOUND CENTER LINE OF ROADWAY Ø COTTON GIN SPIKE FOUND RIGHT-OF-WAY (R/W) × COTTON GIN SPIKE SET SECTION LINE SET 3/4" X 18" REBAR -SCALE: 1" = 100 WT = 1.50 #/L.F. EASEMENT RECORDED AS () ACCESS RESTRICTED FOR: CONCERNED CHURCH WOMEN OF DATE(S) OF FIELDWORK: 12/31/2024 PLATTEVILLE LLC 950 LANCASTER STREET PLATTEVILLE, WI 53818 FIELD CREW: AWL DRAWN BY: A. LOEFFELHOLZ REVIEWED BY: S. KING, A. LOEFFELHOLZ PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING . SURVEYING GRANT WRITING - LAND DEVELOPMENT - PLANNING & CADD SERVICES 875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355 PLATTEVILLE, WISCONSIN 53818 DELTA 3 PROJECT NO.: D24-106-1 DATA LOCATION: D24-106-1\PROJECT FILES\SURVEY\CAD\CSM SHEET 1 OF 3

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Authorization for Contract Awards for Fire Facility

Construction

DATE

March 25, 2025

ITEM NUMBER:

VI.F.

VOTE REQUIRED:

Majority

PREPARED BY: Clinton Langreck, City Manager

Description:

The City of Platteville issued a Request for Proposals (RFP) for various construction services in preparation for the construction of a new fire facility. The facility will be constructed on the previous O.E. Gray Schoolhouse site and adjacent properties, located at 155 W. Lewis Street in the City of Platteville. The construction work is the next step in the fire facility project.

The construction project is bid out for multiple contracts, which will be subcontracted to the Construction Manager, Kraemer Brothers. The RFP includes the complete construction of the base project and alternate features. Kraemer Brothers operate as our construction manager as risk (CMR) and they are authorized, by contract, to bid on individual construction projects, not to exceed 50% of the total cost of the project. Kraemer Brothers must submit construction bids in compliance with the RFP and will not be able to view any other bids prior to the bid openings.

The RFP and associated bid documents were available for viewing at BuildingConnected through Kraemer Brothers. Information was also posted on the city's website. Notification was given in compliance with Wis State Statutes, and we are making efforts to ensure local contractors are aware of the project. Bids were due by 1:00 P.M., Tuesday, March 18, 2025, as received by the Office of Director of Public Works in the Municipal Building, 75 North Bonson Street, Platteville, WI 53818.

Multiple bids were received for the various bid units of the project. A bid tabulation document is included with this staff note which lists the name of the company we received a bid from as well as the amount of their bid. The bid tabulation document also notes whether a bidder met all requirements necessary to have an accepted bid. The bidder highlighted in green on each of the bid units is the lowest qualified bidder. Kraemer Brothers bid awards calculates to 42% of total project cost which is below the 50% limit as identified in the construction manager contract.

Staff recommends the Council authorize Kraemer Brothers to award construction contracts to the lowest qualified bidders identified on the bid tabulation with the addition of accepting Alternate 2 to concrete all parking lots in lieu of asphalt, Alternate 3 to add epoxy flooring to additional sealed concrete floors, and to accept Alternate 6 to asphalt the training space in lieu of gravel. Kraemer Brothers advises that the 3 alternates have a net cost of \$70,000 which can be absorbed in the construction budget of \$12,657,000.

The amended guaranteed maximum price (GMP) document is not available at this time, however, the \$12,657,000 amount did not change from the GMP provided in the current version.

Budget/Fiscal Impact:

Staff will provide the bid tabulation sheet, recommendation of awards and amended guaranteed maximum price (GMP) at the March 25, 2025, meeting.

Recommendation:

Staff recommends authorizing Kraemer Brothers to award construction contracts as presented, to include alternates 2, 3, and 6, and to finalize the construction manager agreement with a guaranteed maximum price of \$12,657,000.

Sample Affirmative Motion:

"I move to authorize Kraemer Brothers to award construction contracts as presented, to include alternates 2,3, and 6, and to finalize the construction manager agreement with a guaranteed maximum price of \$12,657,000."

Attachments:

• Fire Station Bid Tabulation

Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	EXAMPLE										
1	ABC COMPANY	\$ 1,050,000.00	Χ	Х	Х						
2	XYZ COMPANY	\$ 1,100,000.00	Χ	Х	Х						
3	DCF COMPANY	\$ 1,175,000.00	Χ	Х	Х						
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5											
6											
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Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 3A: CAST IN PLAC	E CONCRETE	<u> </u>		<u> </u>						
1	POTRYKUS CONSTRUCTION LLC	\$ 689,431.00	Х	Х	Х	\$ 38,600					
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3											
4											
5	See Bid Unit #36										
6											
7											
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<u> </u>			<u> </u>	l							
Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
$\overline{}$	Contractor Name BID UNIT 3B: PRECAST (Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
Order Opened			Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
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Order Opened			Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
Order Opened			Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
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1	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	Х	Х	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	AL CEILINGS \$ 125,969.00	X	Х	X		Alternate No.	3 Alternate No. 3		10	
1 2 3 4 5 6 7 8	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	\$ 125,969.00 \$ 77,000.00	X	X	X		Alternate No.	3 Alternate No.		10	
1 2 3 4 5 6 7 8	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT	\$ 125,969.00 \$ 77,000.00	X	X	X		Alternate No.	3 Alternate No.		10	
1 2 3 4 5 6 7 8	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS	AL CEILINGS \$ 125,969.00	X	Х	X		Alternate No.	3 Alternate No.		10	
1 2 3 4 5 6 7	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name	\$ 125,969.00 \$ 77,000.00	Х	X	Х	Alternate No. 1	Alternate No. 2	Alternate No.	Alternate No. 4		Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	
1 2 3 4 5 6 7 8 panead	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name	\$ 125,969.00 \$ 77,000.00	X	Rid Bond	X		Alternate No.	3 Alternate No.		10	
1 2 3 4 5 6 7 8 PauedO Japuo O 1 2 2	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	
1 2 3 4 5 6 7 8 panead	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	
1 2 3 4 5 6 7 8 Pounddo Oudput	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	
1 2 3 4 5 6 7 8 Panado Dapudo 1 2 3 4 5 5 6	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	
1 2 3 4 5 6 7 8 Pounddo Oudput	BID UNIT 9B: ACOUSTICA MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 9C: TILE & RESILIE	\$ 125,969.00 \$ 77,000.00 \$ 77,000.00	Bid Form Executed	Rid Bond	X X Addendum Noted		Alternate No.	3 Alternate No.	Alternate No. 4	10	

Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 9D: RESINOUS MATRIX TI	RRAZZO FLOOR	NG				·			•	
1			_								
3			+								
4											
5											
6											
7											
8											
Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 9E: FLUID APPLIE		1			Ī	l	_		ı	
1	KRAEMER BROTHERS	\$ 25,000.00) X	X	Χ			\$ 35,000			
3											
4			+								
5	Alternate No. 3 Accepted										
6											
7											
8						l				1	
8				1							
Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	Contractor Name BID UNIT 9F: PAINTING AN		Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 Order Opened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened	BID UNIT 9F: PAINTING AN	D COATINGS		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT	D COATINGS \$ 203.387.00		X	Х	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7 8 Paned Obened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPE	\$ 203,387.00 \$ 105,000.00	Bid Form Executed	X X	X X Addendum Noted	1		8	4	S Alternate No.	
1 2 3 4 5 6 7 8 Panead Obened	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPPLESON FIRE PROTECTION	\$ 203,387.00 \$ 105,000.00 \$ 105,000.00 Pide pig	Bid Form Executed	X X X	X X Addendum Noted	1		8	4	S Alternate No.	
1 2 3 4 5 6 7 8 Paneado John Dougle D	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPP NELSON FIRE PROTECTION AUTOMATIC FIRE SYSTEMS	\$ 203,387.00 \$ 105,000.00 \$ 105,000.00 \$ 203,387.00 \$ 105,000.00 \$ 203,387.00 \$ 203,487.00 \$ 203	Bid Form Executed	X X P P P P P P P P P P P P P P P P P P	X X A Addendum Noted	1		8	4	S Alternate No.	
1 2 3 4 5 6 7 8 paned Obened 2 3 4 4 5 6 7 8	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPPLESON FIRE PROTECTION	\$ 203,387.00 \$ 105,000.00 \$ 105,000.00 \$ 150,000.00 \$ 203,387.00 \$ 203,400 \$ 2	X X X X X X X X X X	x x x Bid Bond x x x x x x	X X X X X X X X X X X X X X X X X X X	1		8	4	S Alternate No.	
1 2 3 4 5 6 7 8 paned Obened 2 3 4 5 5	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPPOSE PROTECTION AUTOMATIC FIRE SYSTEMS HOOPER CORPORATION MONONA PLUMBING & FIRE PROTECTION H.J. PERTZBORN PLUMBING & FIRE	\$ 203,387.00 \$ 105,000.00 \$ 105,000.00 \$ 151,504.00 \$ 136,500.00 \$ 172,450.00 \$ 152,468.00	Bid Form	x x x x x x x x x x x x x x x x x x x	X X X X X X X X X X X X X X X X X X X	1		8	4	S Alternate No.	
1 2 3 4 5 6 7 8 paned Obened 2 3 4 4 5 6 7 8	BID UNIT 9F: PAINTING AN MOMCHILOVICH DRYWALL & PAINT KRAEMER BROTHERS Contractor Name BID UNIT 21: FIRE SUPPOSE PROTECTION AUTOMATIC FIRE SYSTEMS HOOPER CORPORATION MONONA PLUMBING & FIRE PROTECTION	\$ 203,387.00 \$ 105,000.00 \$ 105,000.00 \$ 150,000.00 \$ 203,387.00 \$ 203,400 \$ 2	X X X X X X X X X X	x x x Bid Bond x x x x x x	X X X X X X X X X X X X X X X X X X X	1		8	4	S Alternate No.	

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Order Opened		g)	Bid Form Executed	٦	Addendum Noted	Alternate No. 1	10.2	0.3	Alternate No. 4	lo. 5	Alternate No. 6
Jpe	Contractor Name	Bid Price	Exe	Bid Bond	Ē	te N	Alternate No.	Alternate No.	te N	Alternate No.	te N
ler (Contractor Name	3 pig	rm	3id B	ndu	rna	rna	rna	LJ a	rna	rna
Ord			id Fc	"	dde	Alte	Alte	Alte	Alte	Alte	Alte
	BID UNIT 22: PLUM	PING	B		⋖						
1	1901 INC.	\$ 995,018.00	X	X	Х			<u> </u>	l		
2	NORTH AMERICAN MECHANICAL	\$ 744,800.00	X	X	X						
3	HOOPER CORPORATION	\$ 904,188.00	X	X	X						
4	HJ PERTZBORN PLUMBING & FIRE	\$ 912,737.00	Х	Х	Х						
5	ZIMMERMAN PLUMBING	\$ 797,345.00	Х	Х	Х						
6	MONONA PLUMBING & FIRE PROT.	\$ 667,604.00	Х	Х	х						
7		,									
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p			Bid Form Executed		ted	1	7	m	4	7	9
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g	Contractor Name	Bid Price	ηÊ	Bid Bond	m g	iate	ate	late	ate	ıate	ıate
Order Opened		Β̈́	Fon) g	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No.	Alternate No. 6
0			Bid		Adc	₹	₹	₹	₹	₹	₹
	BID UNIT 23: HVAC & C	ONTROLS									
1	NORTH AMERICAN MECHANICAL	\$ 1,259,000.00	Х	Χ	Х	\$ 141,000					
2	HOOPER CORPORATION	\$ 1,365,500.00	Х	X	Х	\$ 51,385					
3	THERMO DYNAMICS	\$ 1,100,000.00	X	X	Х	\$ 40,950					
4	WINONA CONTROLS	\$ 1,196,000.00	Х	X	Х	\$ 13,800					
5											
6											
7											
8											
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ped		41	cuted		loted	0. 1	0.2	0.3	6. 4	0.5	9.0
bened	Contractor Namo	rice	Executed	gond	m Noted	te No. 1	te No. 2		te No. 4	te No. 5	te No. 6
ler Opened	Contractor Name	3id Price	orm Executed	3id Bond	ndum Noted	rnate No. 1	rnate No. 2		rnate No. 4	rnate No. 5	rnate No. 6
Order Opened	Contractor Name	Bid Price	id Form Executed	Bid Bond	ddendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened			Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 26: ELECTRICAL, COMMU	NICATIONS, SECUR	RITY	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No. 5	Alternate No. 6
1	BID UNIT 26: ELECTRICAL, COMMU	NICATIONS, SECUR *Unreadable	NO		Addendum Noted	Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC	*Unreadable	NO X	NO		Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC	*Unreadable *Unreadable \$ 1,069,000.00	NO X		X Addendum Noted	Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable	NO X	NO X		Alternate No. 1	Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable	NO X X NO	NO X	X		Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4 5	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00	NO X X NO	NO X	X		Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4 5 6	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00	NO X X NO	NO X	X		Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00	NO X X NO X	NO X	X		Alternate No. 2		Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00	NO X X NO X	NO X	X	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY	*Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	NO X X NO X	NO X	X	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY	*Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	NO X X NO X	NO X	X	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUSCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Company	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00	NO X X NO X	NO X	X	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Col	*Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed	NO X NO X	X X		Alternate No. 2	Alternate No.	Alternate No. 4	(106,959) (86,709)	Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Panedo Japoo	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Col	*Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Pound O Longer	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Panedo Japano	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Pound Output O	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Pound Output O	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	
1 2 3 4 5 6 7 8 Pound Output O	BID UNIT 26: ELECTRICAL, COMMUI SCHMIDT ELECTRICAL CONSTRUCTION AB ELECTRIC GROBSTICK ELECTRICAL INC GERMAINE ELECTRIC WESTPHAL & COMPANY *Bids Unreadable due to Non-Con Contractor Name	*Unreadable *Unreadable *Unreadable \$ 1,069,000.00 *Unreadable \$ 1,549,100.00 mpliance	Bid Form Executed X	NO X NO X	Addendum Noted	2,100	Alternate No.	3 Alternate No.		ON Afternate (106,959) (86,709)	

Order Opened	Contractor Name	Bid Price		Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 32A: CONCRETE S	SIDEWALKS										
			25.00	V	\ \/	V		1			I	
1	MILIS FLATWORK		25.00	X	X	X						
2	POTRYKUS CONSTRUCTION	\$ 43,38	80.00	Χ	Χ	Χ						
3												
4												
5	See Bid Unit #40											
6												
7												
8												
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Order Opened	Contractor Name	Bid Price		Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
_				Bi		⋖						1
	BID UNIT 32B: CONCRET	ı						1			1	
1	MILIS FLATWORK	\$ 144,0	95.00	Χ	Χ	Χ		\$ 82,000				
2	POTRYKUS CONSTRUCTION	\$ 154,0	20.00	Χ	Χ	Χ		\$ 90,848				
3												
4												
5	See Bid Unit #40											
6												
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peu		0		cuted	70	loted	0.1	10.2	0.3	6. 4	0.5	9.0
bened	Contractor Namo	rice		Executed	Sond	m Noted	te No. 1	te No. 2	te No. 3	te No. 4	te No. 5	te No. 6
er Opened	Contractor Name	sid Price		rm Executed	id Bond	ndum Noted	rnate No. 1	rnate No. 2	rnate No. 3	rnate No. 4	rnate No. 5	rnate No. 6
Order Opened	Contractor Name	Bid Price		d Form Executed	Bid Bond	dendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened	Contractor Name	Bid Price		Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened	Contractor Name BID UNIT 32C: CONCRETE CUR		ER	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened		B AND GUTT	ER 25.00	≫ Bid Form Executed	X Bid Bond	× Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 32C: CONCRETE CUR	B AND GUTT \$ 31,0.		Х				Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK	\$ 31,0. \$ 28,7	25.00	Х	Х	Х	NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,0. \$ 28,7	25.00 71.14	X X	X X	X X	NONE NONE	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,0. \$ 28,7	25.00 71.14	<i>X X X</i>	X X	X X X	NONE NONE NONE		Alternate No.	Alternate No.	Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,00 \$ 28,7 \$ 27,60	25.00 71.14	<i>X X X</i>	X X	X X X	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40	\$ 31,00 \$ 28,7 \$ 27,60	25.00 71.14	<i>X X X</i>	X X	X X X	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC	\$ 31,00 \$ 28,7 \$ 27,60	25.00 71.14	<i>X X X</i>	X X	X X X	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40	\$ 31,0. \$ 28,7	25.00 71.14	<i>X X X</i>	X X	X X X	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40	\$ 31,00 \$ 28,7 \$ 27,60	25.00 71.14	<i>X X X</i>	X X	X X	NONE NONE	Alternate No. 2	Alternate No.	Alternate No. 4	Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name	\$ 31,00 \$ 28,76.	25.00 71.14	X X	X X	X X X	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name	\$ 31,0. \$ 28,7. \$ 27,6.	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name	\$ 31,0. \$ 28,7. \$ 27,6.	25.00 71.14	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 Pounder Observed	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name	\$ 31,00 \$ 28,76. \$ 27,60 \$ 27,60 \$ 27,60 \$ 27,70	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8 PoundO Japuno Dupuno 1 2 3 3 4 4	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name BID UNIT 32D: ASPHALT IVERSON CONSTRUCTION	\$ 31,00 \$ 28,76. \$ 27,60 \$ 27,60 \$ 27,60 \$ 27,70	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8 Pound O Lorder	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name BID UNIT 32D: ASPHALT IVERSON CONSTRUCTION Alternate No. 2 Accepted (Deduct Asphalt No.	\$ 31,00 \$ 28,76. \$ 27,60 \$ 27,60 \$ 27,60 \$ 27,70	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8 Poundo Dougle 2 3 4 4 5 5 6 6	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name BID UNIT 32D: ASPHALT IVERSON CONSTRUCTION Alternate No. 2 Accepted (Deduct Asphalt No.	\$ 31,00 \$ 28,76. \$ 27,60 \$ 27,60 \$ 27,60 \$ 27,70	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6
1 2 3 4 5 6 7 8 Pound O Lorder	BID UNIT 32C: CONCRETE CUR MILIS FLATWORK POTRYKUS CONSTRUCTION RAYMOND P. CATTELL INC See Bid Unit #40 Contractor Name BID UNIT 32D: ASPHALT IVERSON CONSTRUCTION Alternate No. 2 Accepted (Deduct Asphalt No.	\$ 31,00 \$ 28,76. \$ 27,60 \$ 27,60 \$ 27,60 \$ 27,70	25.00 71.14 28.00	Bid Form Executed	Bid Bond	Addendum Noted	NONE NONE NONE		3 Alternate No.	Alternate No.	S Alternate No.	Alternate No. 6

Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 33: COMBINATION OF	BID UNITS 3A & 3E	3								
1											
2											
3 4											
5											
6											
7											
8											
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Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 34: COMBINATION OF B	ID UNITS 3A, 3B, &	4								
1											
2											
3 4											
5											
6											
7											
8											
_									l		
Order Opened	Contractor Name	Bid Price	3id Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	Contractor Name BID UNIT 35: COMBINATION OF BII		9 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 Order Opened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
0 order Opened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Obened 5 6				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7			& 5	Bid Bond		Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
1 2 3 4 5 6 7	BID UNIT 35: COMBINATION OF BI	D UNITS 3A, 3B, 4 &	Bid Form Executed	Bid Bond	Addendum Noted Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
0rder Opened	Contractor Name BID UNIT 36: COMBINATION OF BID	D UNITS 3A, 3B, 4 8	8 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1		n		ın	
1 2 3 4 5 6 7 8 paned Onder Opened 1	BID UNIT 35: COMBINATION OF BI	D UNITS 3A, 3B, 4 &	Bid Form Executed	Bid Bond				n		ın	
0rder Opened	Contractor Name BID UNIT 36: COMBINATION OF BID	D UNITS 3A, 3B, 4 8	8 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1		n		ın	
1 2 3 4 5 6 7 8 paned Obened 2 3 4 4 5 6 7 8	Contractor Name BID UNIT 36: COMBINATION OF BID	D UNITS 3A, 3B, 4 8	8 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1		n		ın	
1 2 3 4 5 6 7 8 paued Obened 2 3 4 5 5	Contractor Name BID UNIT 36: COMBINATION OF BID	D UNITS 3A, 3B, 4 8	8 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1		n		ın	
1 2 3 4 5 6 7 8 paned Obened 1 2 3 4 4 5 6 7 8	Contractor Name BID UNIT 36: COMBINATION OF BID	D UNITS 3A, 3B, 4 8	8 Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1		n		ın	

Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 37: COMBINATION OF	BID UNITS 21 & 22									
1	MONONA PLUMBING & FIRE	\$ 825,054.00	Χ	Χ	Χ	NONE					
2											
3											
4											
5	See Bid Units #21 & 22										
6											
7											
8											
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Order Opened	Contractor Name	Bid Price	Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
	BID UNIT 38: COMBINATION OF	BID UNITS 22 & 23									
1											
2											
3											
4											
5											
6											
7											
8											
er Opened	Contractor Name	id Price	rm Executed	id Bond	ndum Noted	rnate No. 1	rnate No. 2	rnate No. 3	rnate No. 4	rnate No. 5	rnate No. 6
Order Opened	Contractor Name	Bid Price	d Form Executed	Bid Bond	ddendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4	Alternate No. 5	Alternate No. 6
Order Opened			Bid Form Executed	Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
	Contractor Name BID UNIT 39: COMBINATION OF B			Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5 6				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5 6 7				Bid Bond	Addendum Noted	Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5 6 7			C	Bid Bond Bid Bond		Alternate No. 1	Alternate No. 2	Alternate No. 3	Alternate No. 4		Alternate No. 6
1 2 3 4 5 6 7 8	BID UNIT 39: COMBINATION OF BI	D UNITS 32B & 32	Bid Form Executed	Bid Bond	Addendum Noted Addendum Noted			3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	Contractor Name BID UNIT 40: COMBINATION OF BID	D UNITS 32B & 32	Bid Form Executed	Bid Bond	Addendum Noted		Alternate No. 2	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8	BID UNIT 39: COMBINATION OF BI	D UNITS 32B & 32	Bid Form Executed	Bid Bond				3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 Pau-ado Japane 1	Contractor Name BID UNIT 40: COMBINATION OF BID IN AUGELLI CONCRETE & EXCAVATING	D UNITS 32B & 32	32C	Bid Bond	X Addendum Noted		Very series of the series of t	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 8 Paulo Obened 1 2 3 4 4	Contractor Name BID UNIT 40: COMBINATION OF BID IN AUGELLI CONCRETE & EXCAVATING MILIS FLATWORK	D UNITS 32B & 32	Sid Form Executed	Bid Bond	X Addendum Noted		Alternate No. 2	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 Panado Japon Poundo Japon Po	Contractor Name BID UNIT 40: COMBINATION OF BID IN AUGELLI CONCRETE & EXCAVATING MILIS FLATWORK OWENS EXCAVATING PARISI CONSTRUCTION	D UNITS 32B & 32 30	Sid Form Executed	Bid Bond	X X Addendum Noted		Very series of the series of t	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 Paneado Duquer Obenedo 1 2 3 4 5 5 6	Contractor Name BID UNIT 40: COMBINATION OF BID IN AUGELLI CONCRETE & EXCAVATING MILIS FLATWORK OWENS EXCAVATING	D UNITS 32B & 32 30	Sid Form Executed	Bid Bond	X X Addendum Noted		Very series of the series of t	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.
1 2 3 4 5 6 7 8 Panado Japon Poundo Japon Po	Contractor Name BID UNIT 40: COMBINATION OF BID IN AUGELLI CONCRETE & EXCAVATING MILIS FLATWORK OWENS EXCAVATING PARISI CONSTRUCTION	D UNITS 32B & 32 30	Sid Form Executed	Bid Bond	X X Addendum Noted		Very series of the series of t	3 Alternate No.	4 Alternate No.	S Alternate No.	Alternate No.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

INFORMATION & DISCUSSION ITEM NUMBER:

2024 Budget Carryovers to 2025, Budget Amendment #1

DATE

March 25, 2025

VOTE REQUIRED:

Two-Thirds

PREPARED BY: Nicola Maurer, Administration Director

Description:

VII.A.

Departments have requested the following 2024 unspent funds to be carried over to 2025:

CIP Fund Amount \$670,803

General Fund Amount \$9,525

The requests are detailed in the attached schedules.

Budget/Fiscal Impact:

Unspent 2024 funds will be assigned for specified purposes in 2025 as explained in the accompanying schedules.

Recommendation:

Staff recommend the City Council approve the requested carryovers totaling \$670,803 in the CIP Fund and \$9,525 in the General Fund.

Sample Affirmative Motion:

"I make a motion to approve the carryover of \$670,803 in the CIP Fund and \$9,525 in the General Fund per the attached schedules."

Attachments:

• Worksheet detailing the carryover requests for the Capital Projects Fund and General Fund.

2024 to 2025 CIP Fund Carryover Requests

			2024 & PRIOR PROJECT	FUNDING :	SOURCE OTHER	2024 & PRIOR	CARRYOVER	
	DEPT	PROJECT NAME	TOTAL	RESERVES	REVENUES	EXPENDED	REQUEST	PURPOSE/SOURCE
110-60001-541-002	Admin	IT Infrastructure Improvements	\$50,000	\$50,000		\$22,205	\$27,795	10GB network upgrade project will complete in 2025
110-60001-515-000		Badger Books	\$29,417	\$29,417		\$28,526	\$891	Towards potential purchase of handicapped-accessible express vote unit
110-60001-521-001		City-wide Security Cameras (2022 to 2025)	\$188,258	\$40,000	\$148,258	\$182,816	\$5,442	Remaining funds will be used to mount cameras on Smart poles and/or cameras at Main and Chestnut
110-60001-521-005	Police	Radio System Upgrade	\$175,000	\$20,000	\$155,000	\$135,355	\$39,645	RACOM anticipates project completion in 2025
110-60001-521-006		Radio Repeater	\$42,000	\$42,000		\$36,879	\$5,121	RACOM anticipates project completion in 2025
110-60001-521-008		Radio/Phone Recording System	\$12,000	\$12,000		\$11,445	\$555	Project will complete in 2025
110-60001-518-001		City Hall Phase 3A Renovation	\$167,261	\$85,000	\$82,261	\$113,227	\$54,034	Painting and door locks will complete in 2025
110-60001-518-007	Public Works	City Hall Bathroom Repairs	\$30,000	\$30,000		\$0	\$30,000	Project did not take place in 2024. Request to carryover funds to complete in 2025
110-60001-533-005		2.5 Ton Dump Truck (bi-annual)	\$260,000		\$260,000	\$186	3/39/814	Ordered. Truck chassis ready for Dump body to be installed. Completed truck will be delivered and paid for in Nov 2025.
110-60001-533-001		Aerial Bucket Truck replacement	\$200,000	\$200,000		\$0	\$200,000	Used truck ordered. Delivered 01/09/25. Being repaired under warranty.
110-60001-552-008	Parks	Rookie Fields	\$25,000		\$25,000	\$5,633	\$19,367	Project will complete in 2025
110-60001-935-002	Library	Technology Replacement	\$13,000	\$6,500	\$6,500	\$8,125	\$4,875	Project will complete in 2025
110-60001-553-007	Museum	Rock School Improvements	\$25,000	\$25,000		\$1,736	\$23,264	

Total Capital Projects Fund carryover requested \$670,803

2024 to 2025 General Fund Carryover Requests

			CARRYOVER	
	DEPT	DESCRIPTION	REQUEST	PURPOSE/SOURCE
100-51420-330-000		Unspent funds: City Clerk Conferences & Training	\$1,900	Towards an additional Badger Book server and router for elections
100-51450-500-000	Admin	Unspent funds: IT Outlay	\$5,000	Towards 2025 scheduled computer replacement
100-55110-600-080	Library	Unspent funds: Data Processing	\$1,625	Towards additional cost of 2024 tech replacements for completion in 2025
	Museum	Unspent funds: WI Federation of Museums Grant	\$1,000	2024 grant to be used in 2025
		Total General Fund carryover requested	\$9,525	

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION &

TITLE:

Resolution to Terminate Tax Incremental Financing District

DATE

March 25, 2025

ITEM NUMBER: VII.B.

DISCUSSION

VOTE REQUIRED:

Majority

PREPARED BY: Nicola Maurer, Administration Director

Description:

The City of Platteville Tax Incremental Financing District #5 was created in 2005 under the provisions of Wisconsin Statute Section 66.46. The purpose of that section is to allow a municipality to recover development and improvement costs in a designated area from the property taxes generated on the increased value of the property after the creation date of the district, called the tax increment. These taxes are generated at the combined tax rate of all four taxing jurisdictions.

The statutes allow the municipality to collect tax increments until the net project cost has been fully recovered or until 20 years after the creation date, whichever occurs first. In July 2013, the TID #5 project plan was amended to include donation of tax increment to TID #7 which was underperforming. Since 2013, all TID #5 revenues in excess of expenditures have been donated to TID #7. The impact of the revenue sharing is incorporated into the TID #7 projections and monitored to determine when TID #7 is projected to meet all of its project costs. The sharing of the TID #5 increment paid in 2025 enables TID #7 to meet that objective, and therefore for TID #5 to close.

In order for the TID to terminate, the council must adopt the attached Termination Resolution provided by the Wisconsin Department of Revenue. Under the statutes, a final audit must be conducted within 12 months of the TID termination and any excess funds remaining in the TID must be distributed to the taxing jurisdictions based on their portion of the total tax rate. Because of the revenue sharing with TID #7, there are no excess funds to be distributed from TID #5.

When it was created, TIF #5 included 173 acres located within two parcels which consisted of vacant and agricultural land. The 2005 base value was \$29,500. As of 12/31/2024 the value has grown to \$60,861,600.

The value at 01/01/2025 will be reflected in the tax base in 2025, benefiting not only the City, but also Platteville School District, Grant County and Southwest Wisconsin Technical College.

Closure of the TID will allow the City a one-time increase the levy limit. For TIDs created before October 1, 2024, this adjustment is calculated as 50% of the TID's final incremental value divided by the municipality's equalized value without the TID increment. Using 2024 amounts, this levy limit increase is estimated at 3.15%.

In Wisconsin, the "12% rule" is a statutory limitation that governs the creation and expansion of Tax Incremental Districts (TIDs). Specifically, state law prohibits municipalities from creating new TIDs (or adding territory to existing ones) if doing so would result in the total equalized value of taxable property within all TIDs to exceed 12% of the municipality's total equalized property value. Closure of TID #5 is expected to create enough capacity under the 12% to enable the creation of a new TID if desired.

Budget/Fiscal Impact:

The final value increment of the TID will be added to the tax base in 2025. (The 2024 Equalized Value Increment of TID #5 was \$60,832,100.)

Recommendation:

Staff recommends approving the resolution to terminate Tax Incremental Financing District #5.

Sample Affirmative Motion:

"Move to approve Resolution 25-XX to terminate Tax Incremental Financing District #5."

Attachments:

Resolution 25-XX TID #5 Projection TID #7 Projection

Tax Incremental District (TID) Termination Resolution

(town, village, city) of (municipality)	TID	Resolution	1
(town, village, city) (municipality)	(numb	per)	(number)
WHEREAS, the of a project plan in the same year, and	created TII	O on	,, and adopted
WHEREAS, all TID projects were comple	eted in the prescrib	ed allowed time; a	nd:
☐ WHEREAS, sufficient increment was collect project costs.	ed as of the	tax roll, payable	(year), to cover TID
☐ WHEREAS, insufficient increment was colle	cted to cover proje	ct costs.	
THEREFORE BE IT RESOLVED, that the	of	term	inates TID ; and
BE IT FURTHER RESOLVED, that the within sixty (60) days of this resolution or prior thas been terminated; and			
BE IT FURTHER RESOLVED, that the Date form (PE-223) agreeing on a date by which and:			
BE IT FURTHER RESOLVED, that the providing for ongoing expenses of the TID, t determined in the final audit by the	a the affected taxin	a districts with pro	portionato charas as
			(auditor name)
☐ BE IT FURTHER RESOLVED, that the	of	sh	all accept all remaining debts for
TID as determined in the final audit b	by the	auditor,	
Adopted this, day of,	(year)		(auditor name)
Resolution introduced and adoption moved by a	alderperson		(name)
Motion for adoption seconded by alderperson _		(name	
On roll call motion passed by a vote of a	ayes to nays	S	
	АТ	TEST:	
(Mayor/Head of Government Signature)	(Cle	erk Signature)	

PE-613 (R. 11-21) Wisconsin Department of Revenue

TID 5

Keystone Development

Projected Fund Balance Through 2025

Type: Mixed-Use	Creation Date: 6/28/200	Diss	olution: 6/28/2025	Projected
		Actual	Projected	Total at
SOURCES OF FUNDS	Through 2023	2024	2025	Termination
Tax increments	14,228,464	1,049,835	1,036,995	16,315,294
Proceeds from long-term debt	3,700,000			3,700,000
Other	180,321	11,468	-	192,468
Total Sources of Funds	18,108,785	1,061,303	1,036,995	20,207,762
USES OF FUNDS				
Real Estate/Infrastructure/Site Devlpmnt	6,939,520	(3,400)	-	6,936,120
Promotion/Development/Org. costs	988,470	12,290	12,290	1,013,050
Administrative Costs	55,655	1,447	2,000	59,102
Debt service	6,389,751	-	-	6,389,751
Revenue sharing with TID 7	3,735,389	1,050,966	1,022,705	5,809,739
Total Uses of Funds	18,108,785	1,061,303	1,036,995	20,207,762
ENDING FUND BALANCE (DEFICIT)	~	-	~	-

			Added	value	
	Base	2021	2022	2023	2024
TID 5 Equalized Value	29,500	45,422,900	42,120,500	59,597,700	60,861,600
		6%	-7%	41%	2%

TID 7

Downtown Area

Projected Fund Balance Through 2030

Type: Blight Creation Date	3/28/2006	Last	Project Cost Date	3/28/2028			Dissolution	3/28/2033	Projected
	From Creation	Actual			Project	ed			Total at
SOURCES OF FUNDS	Through 2023	2024	2025	2026	2027	2028	2029	2030	Termination*
Tax increments	3,073,703	648,668	697,373	697,373	635,315	635,315	635,315	635,315	7,658,375
Proceeds from long-term debt	10,790,000								10,790,000
Other	1,986,241	12,788	51,777	51,777	51,777	51,777	51,777	51,777	2,260,367
Guarantee payments per Developer Agreement	691,096	49,774	49,774	49,774	49,774	49,774	49,774	49,774	1,601,821
Revenue sharing from TID 5	3,735,389	1,051,645	1,022,705	-	-	-	-	-	5,809,739
Total Sources of Funds	20,276,429	1,762,875	1,821,629	798,924	736,866	736,866	736,866	736,866	28,120,302
USES OF FUNDS									
Real Estate/Infrastructure/Site Development	5,771,260		275,000						6,046,260
Develop. Grants, Loans & Loan Guarantees	3,550,000								3,550,000
Promotion/Development/Organizational costs	326,715	49,790	49,790	62,080	62,080	62,080	62,080	62,080	790,677
Administrative Costs	776,637	1,478	1,478	1,478	1,478	1,478	1,478	1,478	793,416
Debt service	7,721,934	605,319	604,695	602,940	500,258	352,890	354,335	350,193	13,321,865
Lease Payments to Developer	1,214,867	219,996	219,996	219,996	219,996	219,996	219,996	219,996	2,974,835
Total Uses of Funds	19,361,413	876,583	1,150,959	886,494	783,812	636,444	637,889	633,747	27,477,053
ENDING FUND BALANCE (DEFICIT)	915,016	744,224	1,414,894	1,327,325	1,280,379	1,380,801	1,479,778	1,582,897	643,250

*Current projection shows termination in 2030

			Added	value	
	Base	2021	2022	2023	2024
TID 7 Equalized Value	29,515,000	51,724,300	51,829,200	66,071,600	68,497,700
		4%	0%	27%	4%

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET COUNCIL SECTION: TITLE: DATE INFORMATION & Annual Storm Water Report March 25, 2025 DISCUSSION ITEM NUMBER: VOTE REQUIRED: Majority

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

Description:

Enclosed is a copy of the 2024 Annual Report under Municipal Separate Storm Sewer System (MS4) Permit regarding storm water management. It is similar to the 2023 report with revised data for budgets, amount of salt applied during the winter, the number of storm water management permits and erosion control permits granted. The 2024 Annual Report is the first report that includes use of brine on the roads in winter. This is an annual requirement and part of that requirement is that the governing body be made aware of the report prior to its submission by March 31 of each year.

If the City makes an expanded effort to reduce storm water pollution in any of the six categories: Public Education and Outreach; Public Involvement and Participation; Illicit Discharge Detection and Elimination; Construction Site Pollutant Control; Post-Construction Storm Water Management; and Pollution Prevention; we are to summarize the activities in this report.

Budget/Fiscal Impact:

The 2024 budget included funds for Delta 3 Engineering to review our Illicit Discharge Detection and Elimination program by inspecting and documenting all the outfall locations where storm water enters the Rountree Branch or other stream, and to assist us in completing this report. The Outfall inspection report is 151 pages and available on request. The other funds were allocated for storm sewer repairs and maintenance in the General Fund budget. The report asks for the 2024 budget versus actual expenditures in these areas and asks for the 2025 budget.

Recommendation:

None. This report is for information only.

Sample Affirmative Motion:

None. No action is necessary.

Attachments:

2024 MS4 Annual Report



Email:	608-348-1826 Ext. xx-xxx-xxx crofooth@platteville.org	
Email:	crotooth@piatteville.org	
Individual with responsibility for: (Check all that apply)	I&E Program IODE Program IODE Program IODE Response Procedure Manual Municipal-wide Water Quality Plan Ordinances Pollution Prevention Program Post-Construction Program Winter roadway maintenance	
First Name: N		
Last Name: Se		
	reet Supervisor	
Mailing Address: 75		
Mailing Address 2:		
City: p	atteville	
State: W	/isconsin 🕶	
Zip Code: 53	8818 xxxxx or xxxxx-xxxx	
Phone Number: 60	08-348-8828 Ext. xxx-xxx-xxxx	
Email: se	ngn@platteville.org	
Add contact		
	norized Representative for MS4 Permit)	
Select to create new Billing contact		
First Name: Cli	inton	
Last Name: La		
Select to update current contact informa	tion	
	ty Manager	
Mailing Address: 75	N Bonson St	
Mailing Address 2:		
City: p)		
State: W		
Zip Code: 53	SASAN SI SASAN SASAN	
Phone Number: 60		
Email: cit	ymanager@platteville.org	
	ity to satisfy some of the permit requirements?	
1. Does the municipality rely on another enti-		
Does the municipality rely on another ent Yes		
Yes No Public Education and Outreach		
Public Education and Outreach Public Involvement and Participation		
Yes	Engineering, Inc.	
Yes	Engineering, Inc.	
Yes	Engineering, inc.	
Yes No Public Education and Outreach Public Involvement and Participation Blick Discharge Detection and Elimination Detta 3 Construction Site Pollutant Control Post-Construction Sitem Water Management Pollution Prevention		
Yes		tes (i.e., the municipality has added or dropped consortium membership)?

	s- Section 1 : Comple	te			
1. Public Education and Out	treach				
a. Does MS4 conduct any	educational efforts of	events independently (not with a group) ®	Yes O No	
b. How many total educat					
d. Please select all storm v				e reporting year active or interactive? Oves ® No e reporting year	
Public Education and Outreach I	Delivery Mechanisms (A	tive and Passive)		1	
Active/Interactive Mechanisms	P	ssive Mechanisms			
Education activities (school preser		Passive print media (brochures			
☐ Information booth at event ☐ Targeted group training (contractor		Distribution of print media (ma sil or email.	allings, newsletters, etc.) via		
Government event (public hearing	ara, consumante, esc./	Media offerings (radio and TV	ads, press release, etc.)		
Workshops		Social media posts			
Tours		Signage Website			
Other: N/A		Other: N/A			
				1	
Topics Covered		Target Audience			
lilicit discharge detection and elim		General Public			
Household hazardous waste dispo washing	sal/pet waste management,	Public Employees Residents			
☐ Yard waste management/pesticide	e and fertilizer application	Businesses			
Stream and shoreline managemen		Contractors			
Residential infiltration	wellow charm water average	☐ Developers			
Construction sites and post-constr Dellution prevention	uction storm water manage	nent Industries Public Officials			
Green infrastructure/low impact d	development	Other:			
Other: Stormwater Management					
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W	inimum Control Measures - Section 3 : Complete	
3.	Illicit Discharge Detection and Elimination	
a.	How many total outfalls does the municipality have?	72
b.	How many major outfalls does the municipality have?	44
	How many outfalls did the municipality evaluate as part of their	72
	routine ongoing field screening program?	72
d.	From the municipality's routine screening, how many were	0
	confirmed illicit discharges?	
e.	How many illicit discharge complaints did the municipality receive	2 0
	From the complaints received, how many were confirmed illicit discharges?	0
e	How many of the identified illicit discharges did the municipality	0
	eliminate in the reporting year (from both routine screening and complaints)? (fire sum of 2c and 2c does not equal 2f, please explain below)	Ü
h.	What types of regulatory mechanisms does the municipality have	available to compel
	compliance with this program? Check all that are available and ho	w many times each
	were used in the reporting year.	
	☑ Verbal Warning 0	
	☑ Written Warning (including email) 0	
	☑ Notice of Violation 0	
	☑ Civil Penalty/ Citation 0	
	Additional Information:	
	Brief explanation on Illicit Discharge Detection and Elimination rep Unsure for any questions above, justify the reasoning. Limit respo- and/or attach supplemental information on the attachments page	nse to 250 characters
M	issing Information	
	Press to Refresh Musing Falds Save Continue to Next Section	
	Press to Befreih Mining FAMs Save Continue to Next Section nimum Control Measures - Section 4 : Complete	
M 4.	nimum Control Measures - Section 4 : Complete Construction Site Pollutant Control	
M 4.	nimum Control Measures - Section 4 : Complete Construction Site Pollutant Control How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the	4
M 4.	nimum Control Measures - Section 4 : Complete Construction Site Pollutant Control How many total construction sites with one acre or more of land	
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Notice control for some Water Management Service Management Service Control for Some Water Management Service Management Serv				Form 3400-224 (K8/202
Note that provided in the reporting year.				
Practice (BMP) have received local approval? "Tregerent and contractive amount as it exists to provide any other counts in the strength of th		_		
**Imported patient which growth of the an Artificial Section 1. A provided patient with the description of the antificial Section 1. A possible to the antificial Section 1. A possible Section 1. A p		р		
Does the Mish have procedures for impecting and maintaining private storm water management facilities were impected in the reporting year? assurations own term anagement BMP Yes Ne interpretation to report may part assurations of the special content of the special conten	*Engineered and constructed systems that are designed to provide storm water quality control such as			
water facilities? If the, how may privately owned storm water management facilities were impacted in the reporting year? equations completed by groate indecement should be inducted in the reporting year? equations completed by groate indecement should be inducted in the reporting year? Does the municipality utilities privately owned storm water management BMP Yes in No. In its solutions reduction analysis? Does this how maintenance authority on these privately owned BMR/s? The interpretation of the privately owned by the privately owned BMR/s? What types of enforcement actions does the municipality have available to compet compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year. Whites a Water of the private in the supplemental information on the attachments page. Information Control Measures - Section 6:1 Complete Pollution Prevention Terret the total number of "municipally owned" (i.e., publicly owned BMR-); or				
inspected in the reporting year? **repertions completed by available intersection of the proporting year? **reporting year?** Does the municipality utilize privately owned storm water management BMP* Yes is No. In its poliurant; eduction analysis? **Proporting year** What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and eater the number of each used in the reporting year. **What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and eater the number of each used in the reporting year. **What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and eater the number of each used in the reporting year. **What types of enforcement application of the story of the properties of the story of		n e res i No		
Does the municipality utilize privately owned storm water management BMP Yes is No in Its pollutant reduction analysis? Does MSd have materiaensce authority on these privately owned BMPs?	If Yes, how many privately owned storm water management facilities were	0		
in its pollutant reduction analysis? Does MSA have maintenance authority on these privately owned BMPs? ■ No What types of enforcement actions does the municipality have available to compet compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the resorting year. What types of enforcement actions does the municipality have available to compet compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the resorting year. What was the maning (including enail) O				
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Written Wurning (Including email) Notice of Violation Complete Maintenance Complete M				
Notice of Violation Chair Penalty/Citation O Chair Penalty (Chatine of Deposit Complete Maintenance O Bill Responsible Party O Other - Describe below O Brif explanation on Post-Construction Storm Water Management reporting. If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page. Inimum Control Measures - Section 6 : Complete Pollution Prevention Orm Water Management Best Management Practice Inspections Not Applicable				
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Brief explanation on Post-Construction Storm Water Management reporting. If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page. Alnimum Control Measures - Section 6: Complete Pellution Prevention torm Water Management Best Management Practice Inspections Not Applicable Enter the total number of 'municipally owned' (i.e., publicly owned BMPs) or operated (i.e., privately owned BMPs) structural storm water management best management practices. How many new municipally owned storm water management best management practices. How many new municipally owned to storm water management best on management practices were instelled in the reporting year? How many municipally owned (public) storm water management best on management practices were inspected in the reporting year? What elements are looked at during inspections (250 character limit)? Influent, Outfall Structures, and Overflow Structures How many of these facilities required maintenance? O Brief explanation on Storm Water Management Best Management Practice inspection reporting, If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page. Wallic Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* Not Applicable How many municipal properties require a SWPPP? How many municipal properties require as SWPPP? 8	☑ Complete Maintenance 0			
Brief explanation on Post-Construction Storm Water Management reporting. If marked 'Unsure' on any questions above, justify your reasoning. Limit your response to 250 characters and/or attach supplemental information on the attachments page. Alinimum Control Measures - Section 6: Complete Alinimum Control Measures - Section 6:	Bill Responsible Party 0			
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How many municipal properties require a SWPPP? 8 How many inspections of municipal properties have been conducted in the 8	ublic Works Yards & Other Municipally Owned Properties that require a stor	rmwater pollution	prevention plan (SWPPP)* Not Applicable	
How many inspections of municipal properties have been conducted in the 8				
reporting year?	How many inspections of municipal properties have been conducted in the			
Have amendments to the SWPPPs been made?				
○ Yes ® No	- 경우 : 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:		acters		
Brief explanation on Storm Water Pollution Prevention Plan reporting. If you marked Unsure for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.	Unsure for any questions above, justify the reasoning. Limit response to 25			

Collection Services - Street Sweeping Program Not Applicable		
 Did the municipality conduct street sweeping during the reporting Yes No 	g year?	
m. If known, how many tons of material was removed?	0	
n. Does the municipality have a <u>low hazard exemption</u> for this material?		
o. If street sweeping is identified as a storm water best managemen pollutant loading analysis, was street cleaning completed at the a		
Yes - Explain frequency Twice a month No - Explain		
○ Not Applicable		
Collection Services - Catch Basin Sump Cleaning Program 🖾 Not Ap	plicable	
Collection Services - Leaf Collection Program Not Applicable		
^{u.} Does the municipality conduct curbside leaf collection?		
Does the municipality notify homeowners about pickup?		
Where are the residents directed to store the leaves for collection ☑ Pile on terrace ☐ Pile in street ☑ Bags on terrace	*	
Other - Describe	To be a second	
What is the frequency of collection? Terrace pickup - From 10/15 Is collection followed by street sweeping?	- 12/1.	
Brief explanation on Collection Services reporting. Limit response 250 characters and/or attach supplemental information on the		
attachments page		
Winter Road Management ☐ Not Applicable		
*Note: We are requesting information that goes beyond the reporting year,		
as How many lane-miles of roadway is the municipality responsible		
doing snow and ice control? (One mile of a two-way road equal lane miles.)	s two	
ab. Provide amount of de-icing products used by month last winter	season?	
Solids (tons) (ex. sand, or salt-sand) Product Oct Nov Dec Inn	Feb Mar	
Salt • 0 175 352 124	303 0	
□ Insert item		
Liquids (gallons) (ex. brine) Oct Nov Dec Jan	Feb Mar	
Brine V 0 0 4100 1600	1500 0	
☐ Insert item		
Was salt applying machinery calibrated in the reporting year? ad. Have municipal personnel attended salt reduction strategy train the reporting year?		
Training Date Training Name	# Attendance	
Add training (Cntrl D to delete item)	1 N. 1 N. 1 N. 1 N. 1	
as. Brief explanation on Winter Road Management reporting. If you marked above, justify the reasoning. Limit response to 250 characters and/or at		
information on the attachments page		
Internal (Stoff) Education & Communication		
Internal (Staff) Education & Communication af Has the municipality provided an opportunity for internal trai	ning Yes No	
or education to staff implementing the municipality's procedu		
for each of the pollution prevention program element? If yes, describe what training was provided (250 character lin	nit):	
as Describe how the municipality has kept the following local off		
staff aware of the municipal storm water discharge permit pro pollution prevention program requirements.	grams, procedures and	
Elected Officials		
Elected Officials were involved with the approval of storm wa ordinances. They were informed of the 2024 Annual Report.	ter management	
Municipal Officials		
The City of Platteville City Manager has been informed of the 2016-2024.	Annual Reports from	
Appropriate Staff (such as operators, Department heads, and	those that interact	
with public) The Department Heads were informed during the Common C		
during regular Department Head Meetings with City Manage		
ah Brief explanation on Internal Education reporting. If you man questions above, justify the reasoning. Limit response to 250 c attach supplemental information on the attachments page.		
Missing Information		

Minimum Control I	Measures - Secti	on 7 : Comple	te	
7. Storm Sewer Sys				
Did the municipal Syes O No If yes, check the are Storm water tre Storm pipes Vegetated swale	ity update their as the map items atment facilities			
Outfalls Other - Describ				
question for any of 250 characters ar	questions above,	justify the rea	reporting. If you marked Unsure for isoning. Limit response to irmation on the attachments page.	
See attached map				
Missing Informatio	n			
Press to Refresh Missin	g Fields	Save	Continue to Next Section	
Final Evaluation -	Complete			
Fiscal Analysis				
Complete the fiscal	analysis table p		. For municipalities that do not bre	ak out
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Complete the fiscal	analysis table p	Budget Upcoming	Source of Funds	ak out
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Water Quality a: Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?
a. were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to: ○ Yes ® No ○ Unsure If Yes, explain below:
b: Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?
○ Yes No ○ Unsure If Yes, explain below:
c: Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?
○Yes ⊕ No ○ Unsure
d: Has the municipality evaluated their storm water practices to reduce the pollutants of concern? Yes ® No Ounsure
Storm Water Quality Management
a. Has the municipality completed or updated modeling in the reporting year (relating to developed urban area performance standards of s. NR 151.13(2)(b)1., Wis. Adm. Code)? O Yes 🔞 No
b. If yes, enter percent reduction in the annual average mass discharging from the entire MS4 to surface waters of the state as compared to implementing no storm water management controls: Total suspended solids (TSS)
Total phosphorus (TP)
Additional Information Based on the municipality's storm water program evaluation, describe any proposed changes to the municipality's storm water program. If your response exceeds the 250 character limit, attach
based on the municipant's south water program evaluation, describe any proposed changes to the municipanty's sorm water program. If your response exceeds the 230 character limit, ditach supplemental information on the ditachments page.
Missing Information
Press to Refresh Missing Piecks Save Continue to Next Section
Form 3400-27
Requests for Assistance on Understanding Permit Programs
Would the municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs?
Please select all that apply:
Dublic Education and Outreach
□ Public Involvement and Participation
□ Illicit Discharge Detection and Elimination
□ Construction Site Pollutant Control
□ Post-Construction Storm Water Management
□ Pollution Prevention
☐ Storm Water Quality Management
□ Storm Sewer System Map
☐ Water Quality Concerns
Compliance Schedule Items Due
☐ MS4 Program Evaluation
Continue to Next Section

Storm Sewer System Map		
8 Click here to attach a file		
Attach - Other Supporting Document	ts	
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Add additional attachments		
(To remove items, use your cursor to hover over the	e attachment section. When the drop	p down arrow appears, select remove item)
More Detail		
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More Detail		
Missing Information		
You must attach a Storm Sewer Mop file Please sele	ect en attachment description.	
Press to Refresh Missing Fields	Save	
Press to Refresh Missing Fields Draft and Share PDF Report with the permittee's g		statives.
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Draft and Share PDF Report with the permittee's go Press the button below to create a PDF. The PDF w	roverning body or delegated represent	

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET COUNCIL SECTION: TITLE: DATE INFORMATION & Compost Site Policy Review DISCUSSION ITEM NUMBER: VOTE REQUIRED: Majority

PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works/ Robert Lowe, Parks and Recreation

Description:

History: For well over 28 years, the City of Platteville has operated a compost site at 1670 Stumptown Road on a former solid waste dump site. This site is owned by the City but not annexed. For much of that time, the City left the yard open. It was intended to be for City of Platteville residents only, but due to the open gate, anyone within driving distance used it for trees, brush, compost, etc. The City collects yard waste in City of Platteville bags, or in the near future, in degradable bags with City of Platteville stickers. The City collects brush on the weeks of the first and third Mondays each month. It is used by City staff and UW-Platteville staff when doing grounds maintenance. Citizens, City Staff or UW-Platteville staff could collect compost, wood chips or other desirable materials for use. If the amount of brush/limbs got too excessive, the City would either burn it, or hire someone to chip it. Recent regulations on burning make it extremely burdensome to burn. It has to be on a concrete pad and the City would have to get signed waivers from everyone who lives within 0.25 miles before burning.

In the early 2000's, the Nelson Dewey power plant had a boiler that could burn biomass (brush). Until the plant closed, there was a mutually beneficial arrangement where the power plant would chip and haul away our brush for their plant at no charge to the City. Once the plant closed, that was no longer an option. With the Emerald Ash Borer issue over the past 5–10 years, there has been more brush collected. The annual cost for chipping and hauling away our brush exceeds \$25,000.

With the Compost Site open 24/7, we believe that a significant portion of the brush collected comes from outside the City. To reduce the dumping from properties outside the City and hopefully reduce taxpayer costs, we installed an electronic gate and camera system to regulate who may use the compost site. In April of 2022, Director Lowe was asked by then City Manager Ruechel, to come up with a plan to reduce the abuse of non-citizen dumping of materials at the site. Lowe had sought input from the PFRC in May of 2022. Although that committee meeting was cancelled, Lowe was able to get individual input from some members, Street Superintendent Seng, Director Crofoot and CM Ruechel. The plan was simple; install a gate that has multiple control capabilities, install a camera for monitoring, and develop a policy from similar situated Municipal compost sites. The latter task was an issue. There are very few municipalities that have a compost site, and almost none that offer it free to their citizens. Those that do have a site generally operate during normal working hours and they generally staff the site to regulate who is allowed to use it. And again, a great number of sites require a fee for dumping brush or compost at the site. So Platteville's site is unique, hence the abuse of the site, and City's desire to keep it free to citizens of Platteville. There is no perfect answer and staff welcome Council's input. The suggested open gate times were based on the primary goal of controlling costs. In that consideration if an incident happens outside public works employees' regular hours the City will mostly likely pay the mandated call in overtime rate. Based on this, Staff drafted option 1 in its current policy for the gate to be open during normal business hours. Staff presents other options that were/are possibilities: Option 1 (Current policy): 7:00 AM to 3:30 PM Monday – Friday. To accommodate weekend use we proposed having the site open 7:00 AM to Noon on Saturday. Those who need additional accommodation may call the Street Superintendent ahead of time.

Option 2 (By Permit): Keep the times under Option 1 for free/open disposal and create a "permit" system for residents to request a "permit". The permittee would receive a temporary code to open the gate during the time period in the permit. These "permits" could have a fee as desired. Fees could be assessed based on the duration of the permit, whether it is commercial or residential use, etc. If there is evidence of abuse, i.e., others using the permit code for access, the code permissions may be terminated. Staff will need additional time to vet and implement this Option.

Option 3 (Vary Hours): Adjust hours during the week to accommodate residents. Example: Monday – Wednesday – Friday: 10:00 AM to 7:00 PM, Tuesday – Thursday: 7:30 AM to 3:30 PM.

Option 4: To Be Determined by Common Council. Staff welcomes a consensus of the Common Council on an Option that balances convenience for residents against increasing budget resources for disposal of additional brush.

Budget/Fiscal Impact:

Option 1: Possible call-in overtime pay for employees who must fix a problem on Saturday morning. No additional revenue. Those who want accommodation can call the Street Superintendent.

Option 2: There would be some revenue from sale of "permits". There will be extra staff time to receive permit requests, process them, code the gate and provide the person with their code. If things do not go well, there will be overtime call in pay for an employee to correct a problem.

Option 3: Possible call-in overtime pay for employees who must fix a problem during non-work hours. No additional revenue.

Option 4: To be determined.

Recommendation:

Allow Staff additional time to vet and prepare Option 2 for implementation – OR – whatever consensus is reached under Option 4.

Sample Affirmative Motion:

None

Attachments:

Policy for City of Platteville Compost Site

Policy for City of Platteville Compost Site

Definitions:

Compost Site: The location at 1670 Stumptown Road, owned by the City of Platteville.

Brush: shall include tree limbs and bushes less than 8" in diameter but more than $\frac{1}{2}$ inch and tree limbs and woody stems less than $\frac{1}{2}$ inch and inconvenient to bag.

Yard Waste: shall include, but not be limited to, grass clippings, holiday trees, leaves, brush clippings, branches less than ½" in diameter and two (2) feet in length, weeds and garden debris. Other materials not specified but may be included if suitable for compost and approved by the Director of Public Works.

Commercial Service: This includes any for hire service for lawn maintenance, tree maintenance, tree removal or similar service as defined by the City of Platteville.

Responsibilities: The City of Platteville Compost Site is operated by the Street Division of the Public Works Department.

The Street Superintendent, under the direction of the Director of Public Works is responsible for all activities on this site.

The City Forester provides advisory services for maintenance and removal of trees on public property and provides budgetary support for volume reduction (chipping/grinding) of brush.

Purpose: The purpose of this policy is to ensure that residents of the City of Platteville may enjoy disposal service of Brush and Yard Waste while limiting non-residential access to the Compost Site.

Policy: It is the policy of the City of Platteville to limit access to the Compost site to eligible residents, staff and approved outside agencies.

Commercial Services: Commercial Services may only use this Compost Site for disposal of Brush or Yard Waste from City of Platteville residents only and only after issuance of a permit and payment of the Permit Fee. Such fee to be established from time to time by the City Administration.

Commercial Permits: The Platteville City Compost Site now requires all contractors that use the site to obtain and display a permit. These charges are necessary to control the amount of unacceptable material that is turning up at our compost sites. Please see attached.

UW-Platteville, and other approved governmental agencies, for the purposes of this policy will be considered Commercial Service and shall be issued a Permit upon request. The Permit Sticker shall be displayed per commercial requirements.

Monitoring: To limit unauthorized use, there are cameras monitoring the Compost Site for possible violations of this Policy. Any Platteville Citizen or Platteville Staff member may alert the Director of Streets of a possible violation, and the Director shall follow up with proper protocol for further investigation of the potential violation.

Hours of Operation:

Compost Site is open Monday – Friday, 7:00 AM to 3:30 PM and Saturday 7:00 AM to Noon except City of Platteville Holidays, for the Citizens of Platteville and City Compost Permitted Commercial Contractors.

All other times are by appointment only made with the Street Superintendent 608-348-8828.

For urgent issues please call the City of Platteville Police Dispatch at 608-348-2313

Effective Date: 01/01/2025

Penalties:

First Offense: A \$300 fine and written Warning of Trespassing by Public Works Director.

Second Offense: Will be reported as Trespassing to the Grant County Sheriff and a minimum a \$500 fine shall be applied.

Subsequent Offenses: Will be reported as Trespassing to the Grant County Sheriff with a minimum of a \$1000 fine.

Fee:

All commercial vehicles that will be using the site must be registered and have a vehicle permit sticker display in the lower right hand front windshield. The permit fee for 2025 shall be \$10 for each vehicle registered.

Commercial Services may only use this Compost Site for disposal of Brush or Yard Waste from City of Platteville residents only and only after issuance of a Permit and payment of the Permit Fee. ALL USERS AGREE TO HOLD THE CITY OF PLATTEVILLE AND AGENTS THEREOF HARMLESS FOR ANY DAMAGE OR INJURIES INCURRED DURING USE OF THE SITE.