

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 (Hermesen’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
 - 2. Bike – Platteville Public Library for Fall Community Bike Ride on Saturday, September 20 (rain date September 27) from 11:00 A.M. to 1:00 P.M. at Mound View Park
 - 3. 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

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.

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

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

"I move to approve all items listed under Consent 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

Motion 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

DRAFT

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

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	V
Total 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	M
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0301251	2	12,601.85	12,601.85	M
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0301251	3	12,601.85	12,601.85	M
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0301251	4	2,947.12	2,947.12	M
03/25	03/07/2025	10099	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0301251	5	2,947.12	2,947.12	M
Total 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	M
03/25	03/07/2025	10100	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0301251	2	2,728.29	2,728.29	M
Total 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	M
Total 10101:								7,993.58	
10102									
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-AIRPORT	FEB 2025	1	259.80	259.80	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	FEB 2025	2	6.47	6.47	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-LIBRARY	FEB 2025	3	29.25	29.25	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-PARK CAMPI	FEB 2025	4	19.11	19.11	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-MUSEUM	FEB 2025	5	2.56	2.56	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-RECREATION	FEB 2025	6	1.77	1.77	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-CITY BLDG R	FEB 2025	7	4.08	4.08	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	FEB 2025	8	12.71	12.71	M
03/25	03/14/2025	10102	WI DEPT OF REVENUE	SALES TAX-BROSKE CTR	FEB 2025	9	94.26	94.26	M
Total 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-	
Total 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	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	2	2,135.00	2,135.00	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	3	245.58	245.58	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	4	245.58	245.58	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	5	491.29	491.29	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	6	398.28	398.28	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	7	398.28	398.28	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	8	689.22	689.22	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	9	307.12	307.12	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	10	307.12	307.12	M

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	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	12	382.96	382.96	M
03/25	03/19/2025	10104	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5287141	13	710.20	710.20	M
Total 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	
Total 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	10106	ALLEGiant OIL LLC	FD - GASOLINE	0133372	1	55.02	55.02	
03/25	03/19/2025	10106	ALLEGiant OIL LLC	FD - GASOLINE	0136534	1	30.50	30.50	
03/25	03/19/2025	10106	ALLEGiant OIL LLC	FD - GASOLINE	0137076	1	29.02	29.02	
03/25	03/19/2025	10106	ALLEGiant OIL LLC	FD - GASOLINE	0138389	1	29.52	29.52	
03/25	03/19/2025	10106	ALLEGiant OIL LLC	GASOLINE	0139642	1	2,144.97	2,144.97	
03/25	03/19/2025	10106	ALLEGiant OIL LLC	DIESEL FUEL	0139643	1	1,986.60	1,986.60	
Total 10106:								4,313.08	
10107									
03/25	03/19/2025	10107	BADGER WELDING SUPP	SHOP	3872205	1	5.60	5.60	
Total 10107:								5.60	
10108									
03/25	03/19/2025	10108	BAKER IRON WORKS LL	CHIPPER BOX	84315	1	1,303.76	1,303.76	
Total 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	10109	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	
Total 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	
Total 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	10111	CENGAGE LEARNING IN	ADULT FICTION	87009196	1	62.97	62.97	
Total 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 DRAINAGE	22909	1	5,990.00	5,990.00
Total 10112:								5,990.00
10113								
03/25	03/19/2025	10113	DEMCO INC	OFFICE SUPPLIES	7616544	1	486.55	486.55
Total 10113:								486.55
10114								
03/25	03/19/2025	10114	EDDINGER, NICKOLAS	TRAINING EXPENSES	02.14.2025	1	44.69	44.69
03/25	03/19/2025	10114	EDDINGER, NICKOLAS	TRAINING EXPENSES	02.21.2025	1	73.85	73.85
03/25	03/19/2025	10114	EDDINGER, NICKOLAS	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
Total 10114:								259.24
10115								
03/25	03/19/2025	10115	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
Total 10115:								38.00
10116								
03/25	03/19/2025	10116	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	38775987	1	177.95	177.95
Total 10116:								177.95
10117								
03/25	03/19/2025	10117	HARTWIG, AMY	FUEL FOR SQUAD	03.12.2025	1	29.00	29.00
Total 10117:								29.00
10118								
03/25	03/19/2025	10118	HERMSEN HARDWARE P	BUILDINGS AND GROUND	8967/2	1	20.99	20.99
Total 10118:								20.99
10119								
03/25	03/19/2025	10119	MAMAVA INC	CIP LACATION	INV002425	1	16,500.00	16,500.00
Total 10119:								16,500.00
10120								
03/25	03/19/2025	10120	MENARDS	OUTDOOR BEAN BAGS	42965	1	14.97	14.97
03/25	03/19/2025	10120	MENARDS	BEAN BAGS	43053	1	78.66	78.66
03/25	03/19/2025	10120	MENARDS	OUTDOOR BEAN BAGS	43186	1	106.96	106.96
03/25	03/19/2025	10120	MENARDS	BROSKE TRACK REPAIR	43243	1	193.90	193.90
03/25	03/19/2025	10120	MENARDS	STORAGE SUPPLIES	43285	1	175.42	175.42
03/25	03/19/2025	10120	MENARDS	CUSTODIAL SUPPLIES	43381	1	23.84	23.84
03/25	03/19/2025	10120	MENARDS	STORAGE SUPPLIES	43486	1	35.98	35.98
03/25	03/19/2025	10120	MENARDS	SHOP	43863	1	4.99	4.99
03/25	03/19/2025	10120	MENARDS	BUILDINGS & GROUNDS	44005	1	55.44	55.44
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
Total 10120:								758.43
10121								
03/25	03/19/2025	10121	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	014095	1	980.05	980.05
03/25	03/19/2025	10121	MSA PROFESSIONAL SE	GENERATOR DESIGN	014140	1	5,045.00	5,045.00
Total 10121:								6,025.05
10122								
03/25	03/19/2025	10122	NAPA AUTO PARTS-PLAT	SHOP	928593	1	4.74	4.74
Total 10122:								4.74
10123								
03/25	03/19/2025	10123	PARAGON DEVELOPMEN	CAP PRJ: BADGER BOOK	15269633	1	1,762.00	1,762.00
03/25	03/19/2025	10123	PARAGON DEVELOPMEN	CAP PRJ: BADGER BOOK	20007538	1	1,544.00-	1,544.00-
03/25	03/19/2025	10123	PARAGON DEVELOPMEN	CAP PRJ: BADGER BOOK	2339248	1	115.00	115.00
Total 10123:								333.00
10124								
03/25	03/19/2025	10124	PARTS AUTHORITY	SHOP	431-851298	1	144.03	144.03
Total 10124:								144.03
10125								
03/25	03/19/2025	10125	PIONEER FORD SALES L	VEHICLE REPAIR	42371	1	399.90	399.90
Total 10125:								399.90
10126								
03/25	03/19/2025	10126	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	03.01.2025	1	1,962.00	1,962.00
Total 10126:								1,962.00
10127								
03/25	03/19/2025	10127	RELIANT FIRE APPARAT	FD - VEHICLE REPAIR	INV-WI-1216	1	213.61	213.61
Total 10127:								213.61
10128								
03/25	03/19/2025	10128	RENNERTS FIRE EQUIP	FD - VEHICLE REPAIR	3757	1	319.91	319.91
Total 10128:								319.91
10129								
03/25	03/19/2025	10129	RICOH USA INC	COPIES-ENGINEERING	5070871001	1	159.48	159.48
03/25	03/19/2025	10129	RICOH USA INC	COPIES-RECREATION	5070871001	2	159.49	159.49
03/25	03/19/2025	10129	RICOH USA INC	COPIES-COMMUNITY DE	5070871001	3	159.48	159.48
Total 10129:								478.45
10130								
03/25	03/19/2025	10130	STRAND ASSOCIATES IN	WASTEWATER SCADA	0222462	1	186.67	186.67
03/25	03/19/2025	10130	STRAND ASSOCIATES IN	WASTEWATER SCADA	0222463	1	154.75	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
Total 10130:								496.17
10131								
03/25	03/19/2025	10131	TAPCO	SIGN BRACKETS	11798213	1	766.80	766.80
Total 10131:								766.80
10132								
03/25	03/19/2025	10132	WAGNER, BLAKE	WATER OPERATOR CLAS	02.25.2025	1	76.72	76.72
Total 10132:								76.72
78639								
03/25	03/07/2025	78639	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0301251	1	274.61	274.61
Total 78639:								274.61
78640								
03/25	03/07/2025	78640	WPPA/LEER	UNION DUES POLICE U	PR0301251	1	548.40	548.40
Total 78640:								548.40
78641								
03/25	03/14/2025	78641	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03/14/2025	1	7,560.05	7,560.05
03/25	03/14/2025	78641	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	03/14/2025	2	60.35	60.35
Total 78641:								7,620.40
78642								
03/25	03/14/2025	78642	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 03.	1	54.47	54.47
03/25	03/14/2025	78642	SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 03.	2	41.52	41.52
03/25	03/14/2025	78642	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 03.	3	384.73	384.73
03/25	03/14/2025	78642	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 03.	1	2,623.00	2,623.00
Total 78642:								3,103.72
78643								
03/25	03/14/2025	78643	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	13733682	1	173.19	173.19
Total 78643:								173.19
78644								
03/25	03/19/2025	78644	365INK MAGAZINE	MUSEUM ADVERTISING	12582	1	275.00	275.00
Total 78644:								275.00
78645								
03/25	03/19/2025	78645	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	03.19.2025	1	258.23	258.23
03/25	03/19/2025	78645	ALLIANT ENERGY/WP&L	FAMILY ADVOCATES HO	03.19.2025	2	88.02	88.02
Total 78645:								346.25
78646								
03/25	03/19/2025	78646	ALTEC CAPITAL SERVICE	ALTEC BUCKET	1565975	1	169,000.00	169,000.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 78646:								169,000.00
78647								
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	11RY-J97F-K	1	149.99	149.99
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	COMPACT ROLLER	14HL-KFL4-1	1	13.55	13.55
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	ROAD CONES	17FH-C3NK-	1	298.75	298.75
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	SIGN SHOP	1H61-PX49-L	1	93.78	93.78
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	SIGN SHOP	1H61-PX49-	1	74.89-	74.89-
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	CEMETERY TOOLS	1HLH-KVDN-	1	383.39	383.39
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	SUPPLIES	1KJG-KTW1-	1	102.78	102.78
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	2019 FTL BUCKET	1P4K-JJVL-4	1	374.29	374.29
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	ELECTION SUPPLIES	1RRH-V3GF-	1	133.94	133.94
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1RRH-V3GF-	2	31.26	31.26
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	SUPPLIES	1TCH-337P-	1	127.40	127.40
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	USB CABLES FOR SQUA	1TJ3-N9PP-6	1	35.97	35.97
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	ELECTION SUPPLIES	1VD3-MLQJ-	1	24.98	24.98
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	BULLETIN BOARDS FOR	1WFW-WX44	1	153.98	153.98
03/25	03/19/2025	78647	AMAZON CAPITAL SERVI	SUPPLIES	1WFW-WX44	1	13.59	13.59
Total 78647:								1,862.76
78648								
03/25	03/19/2025	78648	ASTREA	COMPOST SITE CAMERA	1001098223	1	139.95	139.95
Total 78648:								139.95
78649								
03/25	03/19/2025	78649	AT&T MOBILITY	PHONES	2872872010	1	821.99	821.99
03/25	03/19/2025	78649	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	177.36	177.36
Total 78649:								999.35
78650								
03/25	03/19/2025	78650	BAKER & TAYLOR	CHILDREN'S BOOKS	2038909173	1	11.93	11.93
03/25	03/19/2025	78650	BAKER & TAYLOR	ADULT FICTION	2038923262	1	38.89	38.89
03/25	03/19/2025	78650	BAKER & TAYLOR	ADULT FICTION	2038923263	1	22.88	22.88
03/25	03/19/2025	78650	BAKER & TAYLOR	ADULT FICTION	2038923264	1	156.15	156.15
03/25	03/19/2025	78650	BAKER & TAYLOR	ADULT FICTION	203892361	1	7.98	7.98
Total 78650:								237.83
78651								
03/25	03/19/2025	78651	BLACKSTONE PUBLISHI	ADULT FICTION	2189328	1	38.94	38.94
Total 78651:								38.94
78652								
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2315832	1	108.56	108.56
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2315832	2	131.98	131.98
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2315832	3	105.57	105.57
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2315832	4	102.48	102.48
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2315832	5	88.04	88.04
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2315832	6	95.74	95.74
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-BUI	2315832	7	131.98	131.98
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2315832	8	2,600.62	2,600.62

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
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-BL	2315832	10	73.75	73.75
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2315832	11	36.88	36.88
03/25	03/19/2025	78652	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	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2315832	14	43.48	43.48
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	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	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2315832	23	515.35	515.35
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2315832	24	698.32	698.32
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2315832	25	932.97	932.97
03/25	03/19/2025	78652	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2315832	26	549.33	549.33
Total 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	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	02.28.2025	3	11.56	11.56
Total 78653:								114.22
78654								
03/25	03/19/2025	78654	GRANT CTY REGISTER O	RECORDING FEES	02/28/2025	1	90.00	90.00
Total 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	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 03.06	1	168.00	168.00
Total 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
Total 78656:								4,995.00
78657								
03/25	03/19/2025	78657	JEWELL ASSOCIATES EN	E MAIN STREET - STORM	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
Total 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
Total 78658:								30,000.00

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
Total 78659:								175.00
78660								
03/25	03/19/2025	78660	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	54173	1	150.00	150.00
Total 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
Total 78661:								49.89
78662								
03/25	03/19/2025	78662	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-REC	2945	1	170.00	170.00
Total 78662:								170.00
78663								
03/25	03/19/2025	78663	PRECISION AUTOMOTIV	TOWED TO IMPOUND	29710	1	100.00	100.00
Total 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	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BL	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	78664	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	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069106	15	3,474.53	3,474.53
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069106	16	2,802.04	2,802.04
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069106	17	6,768.83	6,768.83
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069106	18	1,545.96	1,545.96
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069106	19	2,268.69	2,268.69
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069106	20	3,323.80	3,323.80
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069106	21	166.19	166.19
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069106	22	2,241.63	2,241.63
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069106	23	8,636.35	8,636.35
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069106	24	12,849.07	12,849.07
03/25	03/19/2025	78664	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069106	25	16,266.62	16,266.62
03/25	03/19/2025	78664	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
Total 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
Total 78665:								443.28
78666								
03/25	03/19/2025	78666	RITCHIE IMPLEMENT INC	MINI EXCAVATOR	53952	1	52,974.71	52,974.71
Total 78666:								52,974.71
78667								
03/25	03/19/2025	78667	SCOTT IMPLEMENT	TRACTOR FLUID CHANG	7724	1	171.40	171.40
03/25	03/19/2025	78667	SCOTT IMPLEMENT	TRACTOR PARTS	7823	1	160.07	160.07
03/25	03/19/2025	78667	SCOTT IMPLEMENT	STREET SWEEPER	8046	1	8.11	8.11
Total 78667:								339.58
78668								
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	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	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	4	28.91	28.91
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	5	29.35	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	78668	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	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	16	89.71	89.71
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	17	8.46	8.46
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	18	14.36	14.36
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	19	41.41	41.41
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	20	46.88	46.88
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	21	.90	.90
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	22	3.08	3.08
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	23	41.18	41.18
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	24	73.46	73.46
03/25	03/19/2025	78668	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	25	116.13	116.13
03/25	03/19/2025	78668	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
Total 78668:								1,834.57
78669								
03/25	03/19/2025	78669	SHERWIN WILLIAMS	PAINT FOYER	0795-9	1	33.21	33.21

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 78669:								33.21
78670								
03/25	03/19/2025	78670	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	INV01536	1	169.94	169.94
Total 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
Total 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
Total 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
Total 78673:								70.00
78674								
03/25	03/19/2025	78674	WETT LAND LLC	HOUSING GRANT 250 EL	03.18.2025	1	10,000.00	10,000.00
Total 78674:								10,000.00
78675								
03/25	03/19/2025	78675	WI DEPT OF NATURAL R	ROUNTREE BRANCH ST	370-0000039	1	32.75	32.75
Total 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
Total 78676:								2,700.22
Grand 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 Hermesen'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

Temporary Alcohol Beverage License

Municipality
Platteville

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine	License Fees	\$ 10.00
<input checked="" type="checkbox"/> Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$

Part A: Organization Information

1. Organization Name Platteville Main Street Program		
2. Organization Permanent Address 20 S. 4th St.		
3. City Platteville	4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address)		
7. FEIN 39-1964461	8. Date of Organization/Incorporation 06/01/99	9. State of Organization/Incorporation WI
10. Phone (608) 348-4505	11. Email director@plattevillemainstreet.com	
12. Organization type (check one) <input type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input checked="" type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
Walsh	Michael	Director	(608) 348-4505
Tang	Cindy	President	(608) 319-4045
Huck	Mary	Treasurer	(608) 319-4045
Geyer	Natasha	Vice President	(608) 342-1818

Continued →

Part C: Event Information

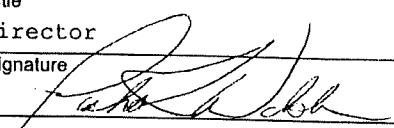
1. Name of Event (if applicable) Hermesen's Ladies Night Out SIP & SHOP RETAIL EVENT			
2. Dates of Operation 04/01/25		3. Hours of Operation 4pm-7pm	
4. Premises Address 180 E. Main St.			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of:		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event 6083484505	
13. Organizer Website plattevillemainstreet.com		14. Event Website	
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. Hermesen's Hardware will be holding a retail event on April 1st. Local businesses will be set up to showcase their items. Food and beverages will be available to purchase during the event.			

Part D: Attestation

Who must sign this application?

- one officer or director of the nonprofit organization

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 Walsh		First Name Michael	M.I.
Title Director	Email director@plattevillemainstreet.com	Phone (608) 348-4505	
Signature 		Date 4/24/25	

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 4/20/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

License(s) Requested	Fees	
<input checked="" type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$ 63.00 63.00 #9
	Total Fees	\$ 73.00 73.00

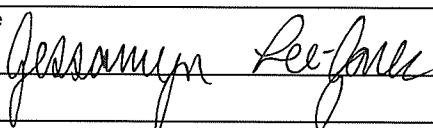
Paid \$73.00 check
on 3/6/25

Part A: Organization Information		
1. Organization Name Platteville Library Foundation		
2. Organization Permanent Address 225 W. Main St.		
3. City Platteville	4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address)		
7. FEIN	8. Date of Organization/Incorporation 01/01/76	9. State of Organization/Incorporation WI
10. Phone (608) 348-7441	11. Email foundation@plattevillepubliclibrary.org	
12. Organization type (check one) <input checked="" type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary. Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Podach Francis	Kelly	President	(608) 342-3468
Hinzmann	Ruth	Treasurer	(608) 319-4045
Hollingsworth	Lindsay	Vice-President	(608) 852-3294
Black	Tammy	Secretary	(608) 331-0792

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Loud at the Library			
2. Dates of Operation 4/12/2025		3. Hours of Operation 6pm-10pm	
4. Premises Address 225 W. Main St			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Platteville		10. Aldermanic District
11. Organizer of Event (if not the named applicant)		12. Email and/or Phone Number for Organizer of Event foundation@plattevillepubliclibrary.org	
13. Organizer Website plattevillepubliclibrary.org		14. Event Website 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		
Who must sign this application? • one officer or director of the nonprofit organization		
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 Lee-Jones	First Name Jessamyn	M.I. C
Title Library Director	Email director@plattevillepubliclibrary.	Phone 348-7441
Signature 		Date 3/3/2025

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3/3/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	



PERMIT APPLICATION
☐ PARADE ☒ WALK ☒ RUN ☐ OTHER
DATE: May 4th 2025
EVENT FEE \$50.00

EVENT

Event Title: Nurses' SK Run/Walk
Date of Event: May 4th Start & End Time: 12:30 - 2:30pm
Route (or attach map): same as last year.
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: see attached.

APPLICANT

Name of Organization: Southwest Health
Contact Name: Karla Dean Phone: 608-342-0967
Street Address: 1400 Eastside Road
City, State, & Zip: Platteville WI 53818

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

APPLICANT'S STATEMENT

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

Signature Karla Dean Date 3-6-25

Office Use Only:

Date Application Received: 3/6/25 Receipt #: _____
Date Liability Insurance Certificate Received: _____
Police Department Date: A or D 10-M-300 Streets Department Date: A or D #142 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 Friends

Platteville, WI, United States

we are looping the new road development in at the end to add .38 mile for a total of 3.09 miles

2.73 mi
Distance

4.36

85 ft
Elevation Gain

Run
Activity Type

Log Workout

Share

Edit Route

Duplicate Route

Add Route to Website

Print

Download

Southwest Health
Emergency Medical

Per-Somerville Dr.

Maple Rd

☐ Bike Path

Map View

You're taking control of your fitness and wellness journey, so take control of your data, too. [Learn More](#) about 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(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713		CONTACT NAME: Haylie Schmit PHONE (A/C, No, Ext): FAX (A/C, No): E-MAIL: ADDRESS: haylie.schmit@m3ins.com		
INSURED Southwest Health Center Inc. 1400 Eastside Road Platteville WI 53818		INSURER(S) AFFORDING COVERAGE		NAIC #
		INSURER A: MMIC Group, Inc.		
		INSURER B:		
		INSURER C:		
		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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		MHF006418	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 1,000,000 Deductible \$ 0 COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
City of Platteville is included as Additional Insured with respect to Liability Insurance for sponsored run on May 4, 2025.

CERTIFICATE HOLDER**CANCELLATION**

City of Platteville 75 North Bonson Street Platteville WI 53818	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE <i>Haylie J. Schmit</i>
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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



PERMIT APPLICATION
☐ PARADE ☐ WALK ☐ RUN ☒ OTHER
DATE: February 27, 2025
EVENT FEE \$50.00

EVENT

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 trail
Assembly Area: Mound View Park Disbanding Area: Mound View Park
Estimated Number of Participants: 50

INSURANCE

Name of Insurance Company: TriCor
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, please submit a reason in writing along with this application.

APPLICANT'S STATEMENT

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

Signature [Signature] Date Feb 27, 2025

Office Use Only:

Date Application Received: 3/2/25 Receipt #: _____
Date Liability Insurance Certificate Received: 3/2/25
Police Department Date: A or D SPW #300 Streets Department Date: A or D #142 W9
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 (ALTERNATE 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 trail
Assembly Area: Mound View Park Disbanding Area: Mound View Park
Estimated Number of Participants: 50

INSURANCE

Name of Insurance Company: _____
Amount of Liability Insurance: _____

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, 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  Date Feb 27, 2025

Office Use Only:

Date Application Received: 3/2/25 Receipt #: _____
Date Liability Insurance Certificate Received: 3/2/25
Police Department Date: A or D _____ Streets Department Date: A or D _____
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)



PLATTEV-01

LWEIGEL

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 lieu of such endorsement(s).

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

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO JECT <input type="checkbox"/> LOC OTHER: General Aggregate Limit			8D90506	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ Excluded PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			8E90506	1/1/2025	1/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 0			8J90506	1/1/2025	1/1/2026	EACH OCCURRENCE \$ 6,000,000 AGGREGATE \$ 12,000,000
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	8H90506	1/1/2025	1/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Law Enforcement Liab			8G90506	1/1/2025	1/1/2026	Occurrence/Aggregate \$ 1,000,000
A	Linebacker			8K90506	1/1/2025	1/1/2026	Each/Aggregate \$ 1,000,000

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

Coverage applies only to the extent provided by the policy and subject to all of the policy terms, conditions, exclusions, endorsements and all applicable laws.

RE Fall Community Bike Ride

CERTIFICATE HOLDER

CANCELLATION

City of Platteville 75 N Benson St PO Box 780 Platteville, WI 53818	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE

City of Platteville
Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Top of Main St. (Chestnut) to the bottom of Main (Water St.)
3:00 8:00

Date(s):

July 19

Beginning Time:

3:00

Ending Time:

8:00

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

Approval

Harveys Auto Service 80 W Main

☒ Y or N

Hermesen's Hardware 180 E Main

☒ Y or N

Hedden Quilts 85 W Main

☒ Y or N

Momentum Bikes 25 W Main

☐ Y or N

Morrisey Printing 75 W Main

☒ Y or N

Popcorn Kernal

☒ Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor:

Paula Cushman Southwest Wisconsin Auto Club

Address of Requestor:

465 Virgin Ave, Platteville, WI 53818

Requestor's Contact Number:

608-732-4844 or 608-~~732~~-778-3444

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.

Signature:

Paula A. Cushman

Date:

3/11/2025

Do Not Write Below this Line - For Office Use Only

Police Department Review:

DAM #300

Street Department Review:

NS #142

Common Council Review Date:

Decision:

Approved

or

Denied

City Clerk:

Date:

The Underground 115 E Main	YES
Ye Old Tattoo 115 E Main	YES
Community First Bank 170 W. Main	closed
Badger Brother Coffee	YES
Jimmy Johns 105 E Main	YES
Los Amigos 135 E Main	YES
Los Amigos Fresh Market 135 E Main	YES
Bridal Boutique 40 E Main	YES
Helkers Jewelry 80 E Main	YES
7 Hells 96 E Main	YES
Bargain Nook 60 W Main	YES
Cutter Up 70 W Main	YES
Driftless Market	yes
Erschens Florest 10 W. Main	
Netus Solutions	YES
Elite Canine	YES
Legacy Impressions	YES
Steve's Pizza	NO
Change of Seasons	NO
Kathy's	
Shear Madness	YES
Legacy Impressions	YES

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: REPORTS ITEM NUMBER: V.A.	TITLE: Board, Commission, and Committee Minutes	DATE: March 25, 2025 VOTE REQUIRED: None
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 [December 3, 2024](#) 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. [Municipal Financial report](#)
- B. [Library Board Financial report](#)
- C. Director's report
- D. City Council report

V. ACTION

- A. [Approval of December Bills](#) Motion to approve December Bills by Nathan Robinson seconded by Page Leahy. Motion carried.
- B. [2025 Foundation Funding Request](#) Motion to approve Foundation Funding Request by Emily Zachary, seconded by Paula Baumann. Motion carried.

VI. INFORMATION and DISCUSSION

- A. 2025 Goals
- B. Policy Review: [Library Closing Policy](#)
- 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 [January 7, 2025 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.

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. [Municipal Financial report](#)
- B. [Library Board Financial report](#)
- C. [Director's report](#)
- D. City Council report

V. ACTION

- A. [Approval of January Bills](#) Motion to approve January bills by Paula Baumann, seconded by Bob Gates. Motion carried.
- B. [2025 Annual Report \(draft\)](#) 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

- Fire Station Project Update – 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.
 - 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:
 - Applications are due-2/7/25
 - Written testing, Physical Agility, and Sergeant Interviews-2/15/25

- PFC Interviews-3/4/25
 - 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.

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. Eileen 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

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: ACTION	TITLE: 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.

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

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

DD:dd
Enclosures





► Platteville, Wisconsin
► Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville Seventh Avenue Reconstruction

LOCATION: Platteville, Wisconsin

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

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

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THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Contract 4-25 Pine Street (Lot 5) Parking Lot Reconstruction	DATE 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





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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 “as-read” 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.

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

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

DD:dd
Enclosures





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▶ Dubuque, Iowa

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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 BB	\$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 BB	\$245,274.50	\$8,752.00	\$3,800.00	\$257,826.50
4 Eastern Iowa Excavating and BB	\$257,727.65	\$14,990.00	\$3,810.00	\$276,527.65
5 Rule Construction, Ltd. BB	\$265,192.00	\$13,500.00	\$4,520.00	\$283,212.00
6 Rural Excavating BB	\$278,052.75	\$12,832.50	\$4,900.00	\$295,785.25

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THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Contract 6-25 Sidewalk Repair	DATE March 25, 2025
ITEM NUMBER: VI.C.		VOTE REQUIRED: Majority
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.

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

Sincerely,

DELTA 3 ENGINEERING, INC.

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

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

DD:dd
Enclosures

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





► Platteville, Wisconsin
► Dubuque, Iowa

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P 563.542.9005

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

Bid Tabulation

PROJECT: Platteville 2025 Sidewalk Replacement
LOCATION: Platteville, Wisconsin
DATE: Thursday, February 27, 2025 @ 10:30 a.m.

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

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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	X	
75 N	70	4"	SE corner of E Mineral St and N 2nd St Intersection (Hand hole)	X	10
3rd Street					
60	70	4"	NW corner of 3rd St and E Pine St Intersection	X	
90 S	40	4"	NE corner of 3rd St and E Pine St Intersection	X	
4th Street					
165 N	25	4"	SW corner of 3rd St and E Furnace St Intersection	X	10
165 N	50	4"	SE corner of N 4th St and E Furnace St Intersection	X	10
Bonson Street					
195 N	25	4"	SE corner of W Furnace St and N Bonson St Intersection	X	10
195 N	30	4"	SW corner of N 4th St and E Furnace St Intersection	X	10
Camp Street					
285	90	4"	SE corner of N Elm St and Camp St Intersection	X	
285	95	4"	NE corner of N Elm St and Camp St Intersection	X	
Chestnut Street					
205 N	16	4"	NW corner of Park Pl and W Furnace St Intersection	X	
205 N	25	4"	NE corner of N Chestnut St and W Furnace St Intersection	X	10
Furnace Street					
10 E	25	4"	NE corner of N 4th St and E Furnace St Intersection	X	10
Main Street					
10 W	36	4"	NW corner of N 4th St and Main St Intersection	X	
15 W	60	4"	SW corner of N 4th St and Main St Intersection	X	10
80 W	36	4"	NW corner of N Bonson St and W Main St Intersection	X	
170 W	45	4"	NE corner of N Chestnut and W Main St Intersection (Manhole)	X	10
Market Street					
80	25	4"	SW corner of W Furnace St and N Bonson St Intersection	X	10
Mineral Street					
10 E	50	4"	SW corner of N 4th St and E Mineral Intersection	X	10
130 E	60	4"	SW corner of N Oak St and E Mineral St Intersection		
Subtotal 4"	345	s.f.		Subtotal D.W.F	14
Subtotal 6"	0	s.f.			60

Removed due to budget restraints after bid letting

Included in Camp St Item

No Highlighter - Recommended for replacement

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► Dubuque, Iowa

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P 563.542.9005

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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	X	10
Pine Street					
180 W	50	4"	NE corner of S Chestnut and W Pine St Intersection	X	
Subtotal 4"	90	s.f.		Subtotal D.W.F	4
Subtotal 6"	0	s.f.			10
TOTAL 4"	435	s.f.		TOTAL D.W.F	18
TOTAL 6"	0	s.f.			70

Removed due to budget restraints after bid letting

Included in Camp St Item

No Highlighter - Recommended for replacement

Updated Cost Estimate						
ITEM DESCRIPTION:	QUANTITY:	UNIT 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 /	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 /	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: ACTION	TITLE: 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

STAFF REPORT

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 Gutierrez

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

1. 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.
- l) The use of a portion of the public right-of-way as a sidewalk café shall not be an exclusive use. All public improvements, including, but not limited to, light poles, traffic signs, manholes, or any public initiated maintenance procedures, shall take precedence over said use of the public right-of-way at all times. The City Manager or his/her designee may temporarily order the removal of the sidewalk café for special events, including but not limited to parades, sponsored runs or walks, or for public health and safety reasons.

IV. 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
CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Restaurant Owner	Property Owner (if different)
Name	Keith Gutierrez	Mike Osterholz
Address	19240 FOREST MEADOW DR.	
Phone	563-543-9546	
Email	Keith.7hillsbrown@gmail.com	

Property Information

Name of Restaurant: 7 Hills NORTH
Address: 92 E Main - St. Platteville, WI

Sidewalk Café Information

This application is for: ☒ Initial Sidewalk Café Permit ☐ Renewal Sidewalk Café Permit
Hours of operation: 7 days a week 11-8
Will alcoholic beverages be served in Sidewalk Café area? ☒ Yes ☐ No
Does the restaurant currently have a City of Platteville liquor license? ☒ Yes ☐ No
Do the boundaries of the Sidewalk Café extend in front of adjacent businesses? ☐ Yes ☒ No
Name of adjacent business/property owner(s): Hellers Jewelry
Approximate dimensions of Sidewalk Café: ~ 45 ft. x 5 ft.
Proposed number of tables: 3-4 Proposed Number of Chairs: 6-8
Other equipment/features to be included in the Sidewalk Café area: -

Attachments The following items shall be provided.

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

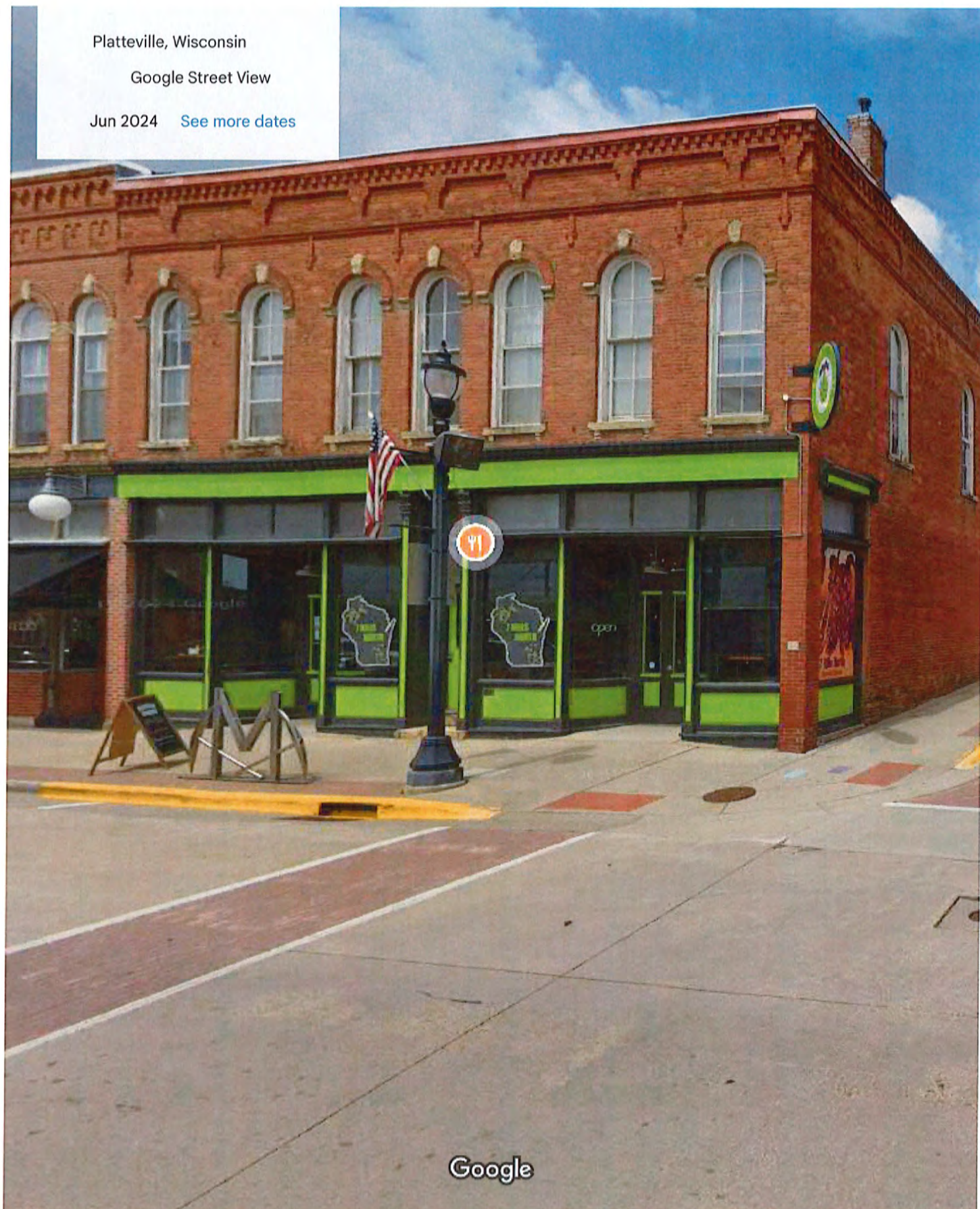
Signature The undersigned person hereby petitions the City of Platteville, Wisconsin, to issue a Sidewalk Café Permit as described above and on the attached documents.

NAME: Keith Gutierrez SIGNATURE: [Signature] DATE: 2-12-25

Platteville, Wisconsin

Google Street View

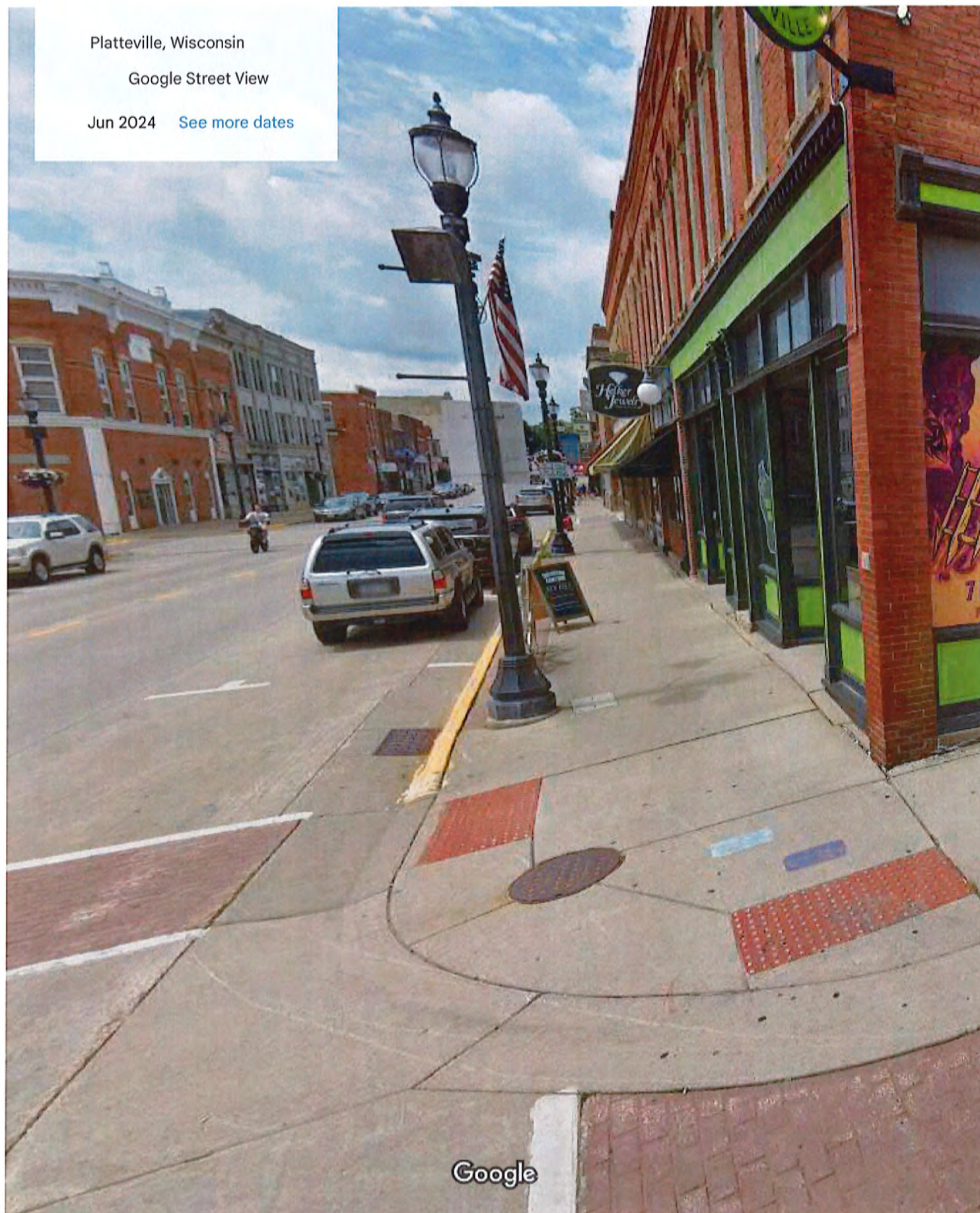
Jun 2024 [See more dates](#)



Platteville, Wisconsin

Google Street View

Jun 2024 [See more dates](#)





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

table +
chair





APPLICATION FOR
SIDEWALK CAFÉ PERMIT
CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Restaurant Owner	Property Owner (if different)
Name	Keith Gutierrez	
Address	12240 FOREST MEADOW DR.	
Phone	663-543-9546	
Email	Keith.Hill@ gmail.com	

Property Information

Name of Restaurant: Beastro Sator
Address: 45 N. 2nd St. Platteville, WI

Sidewalk Café Information

This application is for: ☒ Initial Sidewalk Café Permit ☐ Renewal Sidewalk Café Permit
Hours of operation: WEDS-SAT 12-8

Will alcoholic beverages be served in Sidewalk Café area? ☒ Yes ☐ No

Does the restaurant currently have a City of Platteville liquor license? ☒ Yes ☐ No

Do the boundaries of the Sidewalk Café extend in front of adjacent businesses? ☐ Yes ☒ No

Name of adjacent business/property owner(s): School Girls +

Approximate dimensions of Sidewalk Café: 20 ft. x 5 ft.

Proposed number of tables: 2 Proposed Number of Chairs: 4-6

Other equipment/features to be included in the Sidewalk Café area: -

Attachments The following items shall be provided.

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

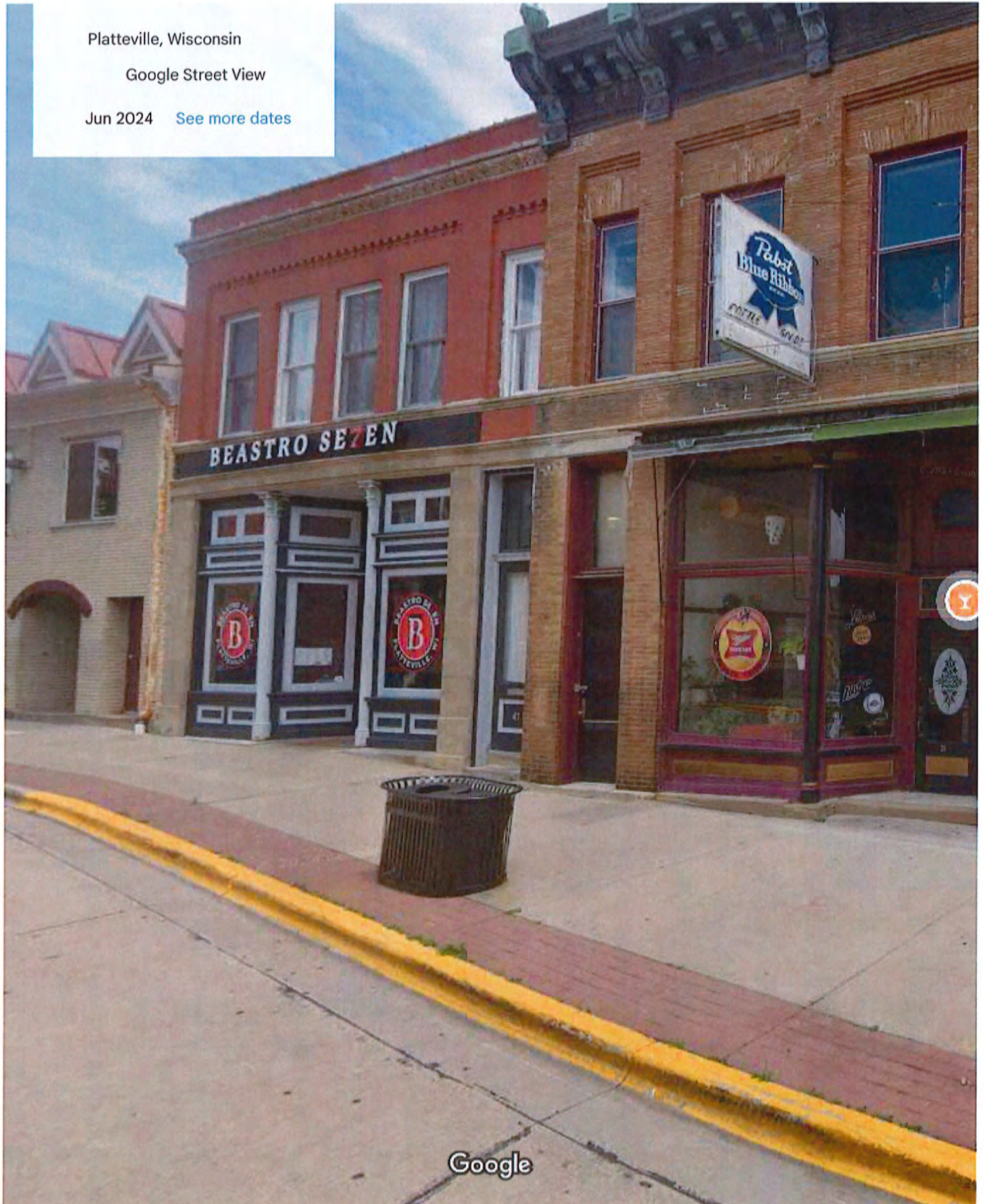
Signature The undersigned person hereby petitions the City of Platteville, Wisconsin, to issue a Sidewalk Café Permit as described above and on the attached documents.

NAME: Keith Gutierrez SIGNATURE: [Signature] DATE: 2-12-25

Platteville, Wisconsin

Google Street View

Jun 2024 [See more dates](#)







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

COUNCIL SECTION: ACTION	TITLE: 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	B-3	Mixed Use
West	Agriculture	B-3	Mixed Use/ Medium Density Residential

BACKGROUND

1. 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

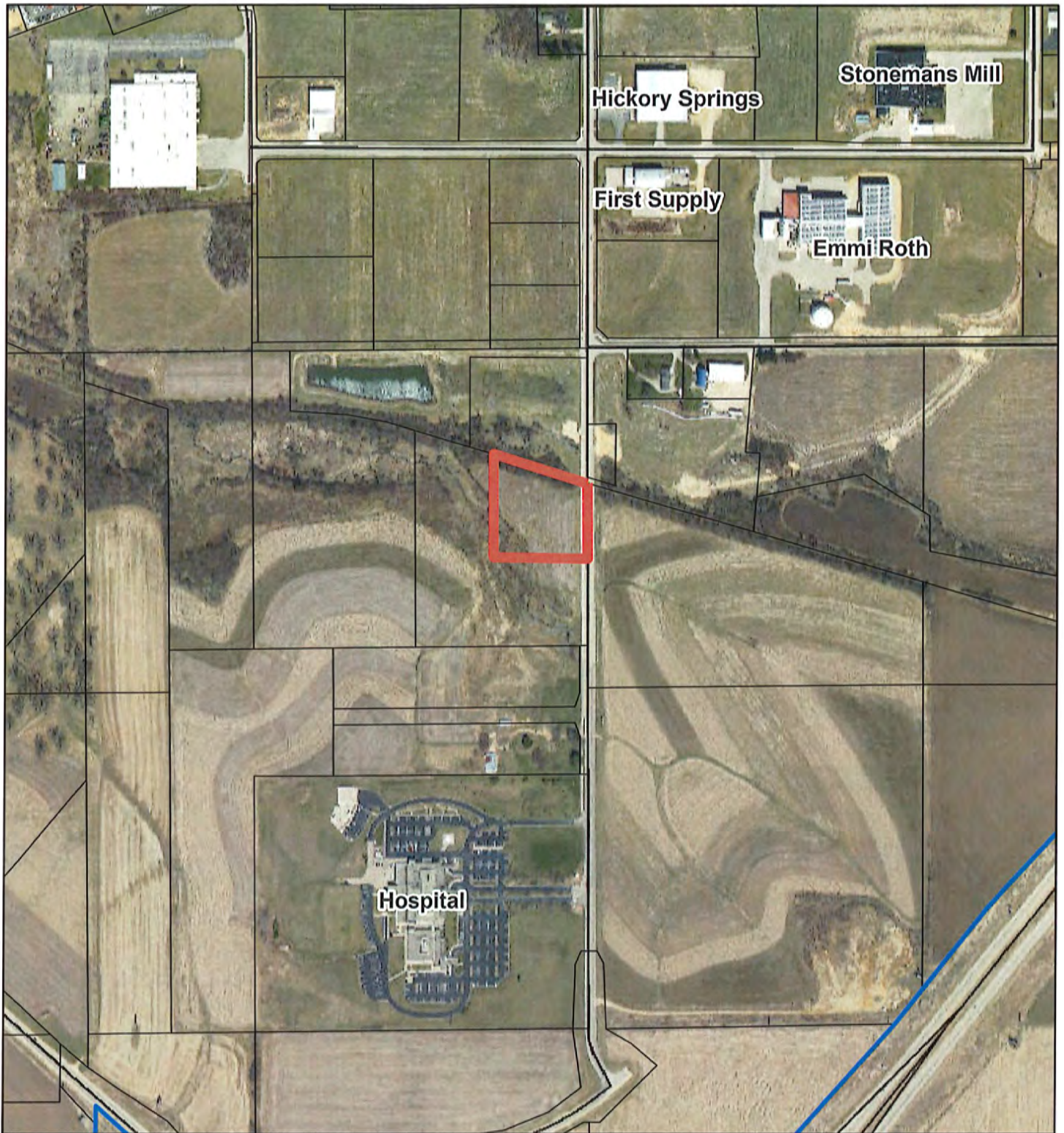
4. The proposed lot meets the size and frontage requirements of the subdivision ordinance and the zoning ordinance.

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.

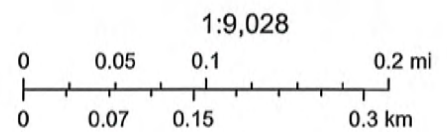
ATTACHMENTS: Location Map, CSM

City of Platteville



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

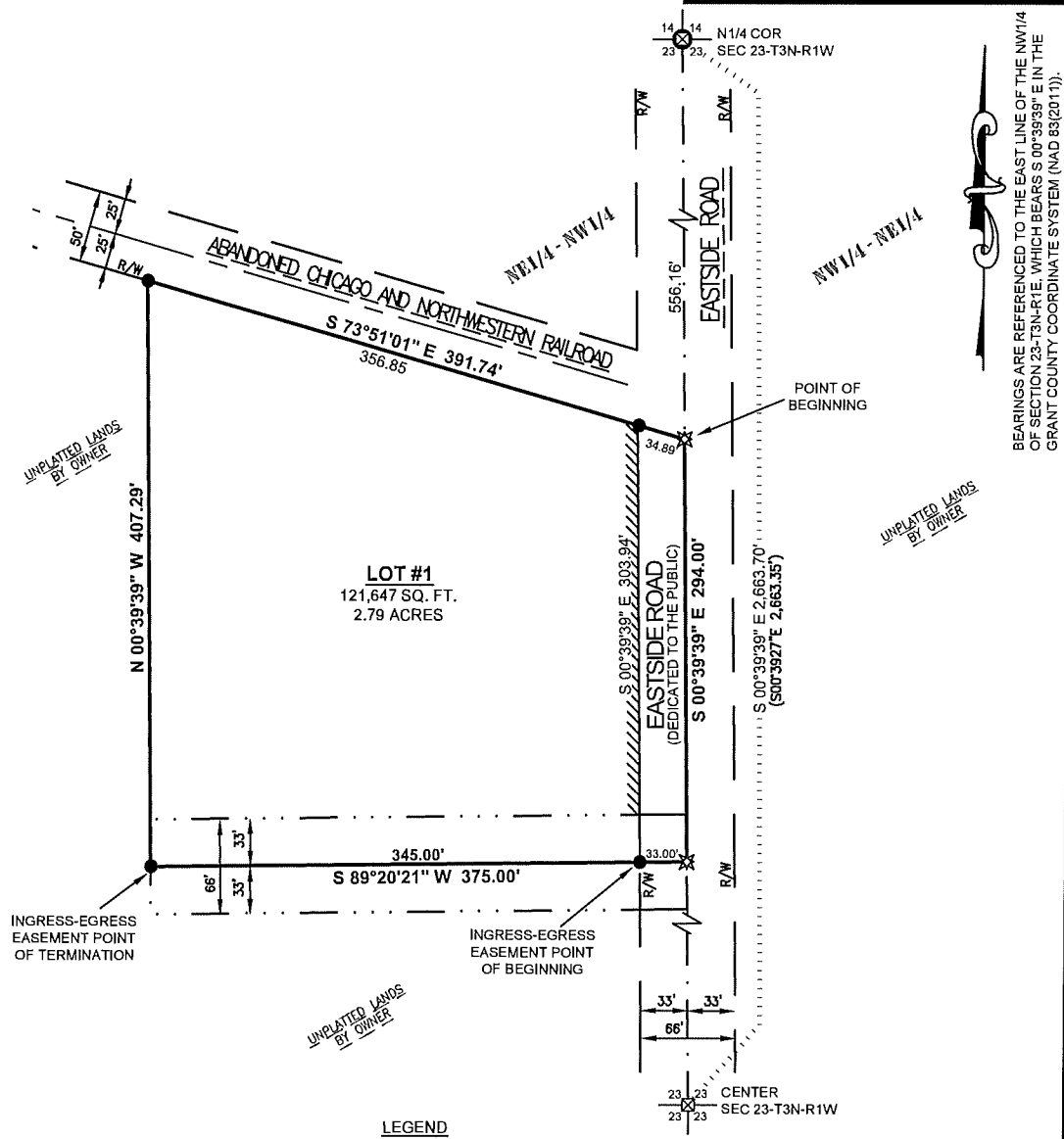
- Centerlines
- City Boundary
- Parcel Data (2023)



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

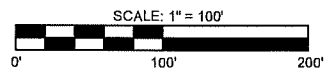
FOR RECORDING PURPOSES



BEARINGS ARE REFERENCED TO THE EAST LINE OF THE NW1/4
 OF SECTION 23-T3N-R1E, WHICH BEARS S 00°39'39" E IN THE
 GRANT COUNTY COORDINATE SYSTEM (NAD 83(2011)).

LEGEND

- | | | | |
|--|------------------------|--|-------------------------|
| | BOUNDARY LINE | | ALUMINUM MONUMENT FOUND |
| | CENTER LINE OF ROADWAY | | COTTON GIN SPIKE FOUND |
| | RIGHT-OF-WAY (R/W) | | COTTON GIN SPIKE SET |
| | SECTION LINE | | SET 3/4" X 18" REBAR - |
| | EASEMENT | | WT = 1.50 #/L.F. |
| | ACCESS RESTRICTED | | RECORDED AS |



DELTA 3
 PROFESSIONAL CIVIL & STRUCTURAL ENGINEERING • SURVEYING
 GRANT WRITING • LAND DEVELOPMENT • PLANNING & CADD SERVICES
 875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
 PLATTEVILLE, WISCONSIN 53818

FOR: CONCERNED CHURCH WOMEN OF
 PLATTEVILLE LLC
 950 LANCASTER STREET
 PLATTEVILLE, WI 53818

DATE(S) OF FIELDWORK: 12/31/2024
 FIELD CREW: AVL
 DRAWN BY: A. LOEFFELHOLZ
 REVIEWED BY: S. KING, A. LOEFFELHOLZ

DELTA 3 PROJECT NO.: D24-106-1
 DATA LOCATION: D24-106-1\PROJECT FILES\SURVEY\CAD\ICSM

SHEET 1 OF 3

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

COUNCIL SECTION: ACTION	TITLE: 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

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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	X	X	X						
2	XYZ COMPANY	\$ 1,100,000.00	X	X	X						
3	DCF COMPANY	\$ 1,175,000.00	X	X	X						
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 3A: CAST IN PLACE CONCRETE											
1	POTRYKUS CONSTRUCTION LLC	\$ 689,431.00	X	X	X	\$ 38,600					
2											
3											
4											
5	See Bid Unit #36										
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 3B: PRECAST CONCRETE											
1											
2											
3											
4											
5	See Bid Unit #36										
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 4: MASONRY & CAVITY WALL CONST.											
1											
2											
3											
4											
5	See Bid Unit #36										
6											
7											
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 5: METALS											
1											
2											
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 6: GENERAL CARPENTRY & SPECIALTY ITEMS											
1											
2											
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 7A: ROOFING & SHEETMETAL											
1	HIGHER GROUND ROOFING INC.	\$ 430,459.00	X	X	X						
2	PHD ROOF DOCTORS INC	\$ 435,130.00	X	X	X						
3	GIESE ROOFING COMPANY	\$ 443,129.00	X	X	X						
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
1											
2											
3											
4											
5											
6											
7											
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 8A: ALUMINUM STOREFRONTS & GLAZING											
1	KRAEMER BROTHERS	\$ 186,000.00	X	X	X						
2	KD GLASS	\$ 169,374.00	X	X	no	**					
3											
4	**Verified Does Not Include Addendum #4 Complete										
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 9A: STEEL STUD FRAMING & DRYWALL											
1	HALLMARK DRYWALL	\$ 287,000.00	X	X	X						
2	MOMCHILOVICH DRYWALL & PAINT	\$ 318,642.00	X	X	X						
3	E&A ENTERPRISES	\$ 249,750.00	X	X	X						
4	LOGER CONSTRUCTION	\$ 177,840.00	X	X	X						
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 9B: ACOUSTICAL CEILINGS											
1	MOMCHILOVICH DRYWALL & PAINT	\$ 125,969.00	X	X	X						
2	KRAEMER BROTHERS	\$ 77,000.00	X	X	X						
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 9C: TILE & RESILIENT FLOORING											
1	KRAEMER BROTHERS	\$ 135,000.00	X	X	X				\$ (10,000)		
2											
3											
4											
5											
6											
7											
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 TERRAZZO FLOORING											
1											
2											
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 APPLIED FLOORING											
1	KRAEMER BROTHERS	\$ 25,000.00	X	X	X			\$ 35,000			
2											
3											
4											
5	Alternate No. 3 Accepted										
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 9F: PAINTING AND COATINGS											
1	<i>MOMCHILOVICH DRYWALL & PAINT</i>	<i>\$ 203,387.00</i>	X	X	X						
2	KRAEMER BROTHERS	\$ 105,000.00	X	X	X						
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 21: FIRE SUPPRESSION											
1	NELSON FIRE PROTECTION	\$ 86,563.00	X	X	X						
2	<i>AUTOMATIC FIRE SYSTEMS</i>	<i>\$ 151,504.00</i>	X	X	X						
3	<i>HOOPER CORPORATION</i>	<i>\$ 136,500.00</i>	X	X	X						
4	<i>MONONA PLUMBING & FIRE PROTECTION</i>	<i>\$ 172,450.00</i>	X	X	X						
5	<i>H.J. PERTZBORN PLUMBING & FIRE</i>	<i>\$ 152,468.00</i>	X	X	X						
6	<i>JF AHERN</i>	<i>\$ 148,000.00</i>	X	X	X						
7	<i>1901 INC.</i>	<i>\$ 92,000.00</i>	X	X	X						
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 22: PLUMBING											
1	1901 INC.	\$ 995,018.00	X	X	X						
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	X	X	X						
5	ZIMMERMAN PLUMBING	\$ 797,345.00	X	X	X						
6	MONONA PLUMBING & FIRE PROT.	\$ 667,604.00	X	X	X						
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 23: HVAC & CONTROLS											
1	NORTH AMERICAN MECHANICAL	\$ 1,259,000.00	X	X	X	\$ 141,000					
2	HOOPER CORPORATION	\$ 1,365,500.00	X	X	X	\$ 51,385					
3	THERMO DYNAMICS	\$ 1,100,000.00	X	X	X	\$ 40,950					
4	WINONA CONTROLS	\$ 1,196,000.00	X	X	X	\$ 13,800					
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 26: ELECTRICAL, COMMUNICATIONS, SECURITY											
1	SCHMIDT ELECTRICAL CONSTRUCTION	*Unreadable	NO								
2	AB ELECTRIC	*Unreadable	X	NO							
3	GROBSTICK ELECTRICAL INC	\$ 1,069,000.00	X	X	X					(106,959)	
4	GERMAINE ELECTRIC	*Unreadable	NO	NO							
5	WESTPHAL & COMPANY	\$ 1,549,100.00	X	X	X	2,100				(86,709)	
6											
7	*Bids Unreadable due to Non-Compliance										
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 31: EARTHWORK, BASECOURSE, LANDSCAPING, UTILITIES											
1	OWENS EXCAVATING	\$ 645,700.00	X	X	X						
2											
3											
4											
5											
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8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 SIDEWALKS											
1	MILIS FLATWORK	\$ 49,525.00	X	X	X						
2	POTRYKUS CONSTRUCTION	\$ 43,380.00	X	X	X						
3											
4											
5	See Bid Unit #40										
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 32B: CONCRETE PAVING											
1	MILIS FLATWORK	\$ 144,095.00	X	X	X		\$ 82,000				
2	POTRYKUS CONSTRUCTION	\$ 154,020.00	X	X	X		\$ 90,848				
3											
4											
5	See Bid Unit #40										
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 32C: CONCRETE CURB AND GUTTER											
1	MILIS FLATWORK	\$ 31,025.00	X	X	X	NONE					
2	POTRYKUS CONSTRUCTION	\$ 28,771.14	X	X	X	NONE					
3	RAYMOND P. CATTELL INC	\$ 27,628.00	X	X	X	NONE					
4											
5	See Bid Unit #40										
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 32D: ASPHALT PAVING											
1	IVERSON CONSTRUCTION	\$ 70,712.18	X	X	X						\$ 14,427.94
2											
3	Alternate No. 2 Accepted (Deduct Asphalt Now Conc. in Bid Unit 40)										
4	Alternate No. 6 Accepted (Add Asphalt)										
5											
6											
7											
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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 & 3B											
1											
2											
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 34: COMBINATION OF BID UNITS 3A, 3B, & 4											
1											
2											
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 35: COMBINATION OF BID UNITS 3A, 3B, 4 & 5											
1											
2											
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 36: COMBINATION OF BID UNITS 3A, 3B, 4, 5, & 6											
1	KRAEMER BROTHERS	\$ 5,615,000.00	X	X	X	\$ 150,000					
2											
3											
4											
5											
6											
7											
8											

PLATTEVILLE FIRE DEPARTMENT- NEW FIRE STATION: BID OPENING MARCH 18th, 2025 @ 1:00 PM (CST)

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	X	X	X	NONE					
2											
3											
4											
5	See Bid Units #21 & 22										
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 38: COMBINATION OF BID UNITS 22 & 23											
1											
2											
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 39: COMBINATION OF BID UNITS 32B & 32C											
1											
2											
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 40: COMBINATION OF BID UNITS 32A, 32B, & 32C											
1	AUGELLI CONCRETE & EXCAVATING	\$ 289,612.75	X	X	X		\$ 102,948				
2	MILIS FLATWORK	\$ 220,280.00	X	X	X		\$ 82,000				
3	OWENS EXCAVATING	\$ 325,900.00	X	X	X		\$ 98,600				
4	PARISI CONSTRUCTION	\$ 282,168.10	X	X	X		\$ 134,125				
5											
6	Alternate No. 2 Accepted										
7											
8											

**Platteville Fire Department- New Fire Station
Platteville, WI**

Post Bid Day Cost Breakdown

General Conditions	\$	905,000
Site Layout and Engineering	\$	38,478
Material Testing and Special Inspections	\$	21,000
Site Barricades, Safety, OSHA Railings, Mockups, Testing & Equip.	\$	170,000
Allowance: Unsuitable Soils and Additional Surcharge	\$	50,000
Allowance: Asphalt Paving at Lewis Street Parking & Street Patches	\$	15,000
Bid Unit 7A- Roofing and Sheetmetal	\$	430,459
Bid Unit 8A- Aluminum Storefronts & Glazing	\$	186,000
Bid Unit 9A- Steel Studs and Drywall	\$	177,840
Bid Unit 9B- Acoustical Ceilings	\$	77,000
Bid Unit 9C- Tile & Resilient Flooring	\$	135,000
Bid Unit 9E- Fluid Applied Flooring	\$	60,000
Bid Unit 9F- Painting and Coatings	\$	105,000
Bid Unit 21 - Fire Suppression	\$	86,563
Bid Unit 22 - Plumbing	\$	667,604
Bid Unit 23 - Heating Venting and Air-Conditioning	\$	1,100,000
Bid Unit 26 - Electrical, Communications, Electronic Safety and Security	\$	1,069,000
Bid Unit 31 - Grading, Earthwork, Utilities, & Landscaping	\$	645,700
Bid Unit 32D - Asphalt Paving	\$	14,428
Bid Unit 36 - Combination of Concrete, Precast, Masonry, Steel, & General Construction	\$	5,615,000
Bid Unit 40 - Combination of Concrete Sidewalks, Concrete Paving, Concrete Curb & Gutter	\$	302,280
Builder's Risk Insurance		None
Building Permit		None
General Liability Insurance	\$	72,000
Performance and Payment Bonds	\$	124,000
CM Fee	\$	331,852
Contingency	\$	257,796

****PRELIMINARY PRIOR TO USDA FORMAL PROJECT APPROVALS**

TOTAL	\$	12,657,000
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**THE CITY OF PLATTEVILLE, WISCONSIN
COUNCIL SUMMARY SHEET**

COUNCIL SECTION: ACTION	TITLE: Authorization for engagement of Origin Design to complete a Topographical Survey of the real property and the improvements at 1155 N. 4 th Street in City of Platteville, commonly known as the Platteville Aquatic Center	DATE March 25, 2025
ITEM NUMBER: VI.G.		VOTE REQUIRED: Majority
PREPARED BY: Robert Lowe, Parks, Forestry and Recreations Director		

Description:

On or about February 11, 2025 the City Council authorized the City Manager to enter into a contract with JEO Aquatic Engineers, more particularly the action authorized *“the City Manager to develop and enter into a contract with JEO (and associate firms) for phase one schematics of a replacement aquatic center, at an anticipated cost of \$20,000 (with authorized contingency for scope changes not to exceed \$30,000)”*.

Staff now comes before Council and request that an additional authority be given to the City Manager to engage Origin Design to complete a Topographical Survey of the real property and improvements at the Aquatic Center.

The request is based not only on the action would expediting the process if Stage 2 of the contract with JEO is acted upon, but also on the basic fact that regardless of the future of the real estate, a topographical survey is a needed step in the process. To clarify, a layman’s definition of a topographic survey, is a detailed mapping process that records the natural and man-made features of an area, including its elevation, contours, and other physical characteristics, to create a representation of the terrain and the improvements interior and exterior on which the improvements are located. In other words it is a complete digital mapping of the land and buildings.

This survey would allow the engineers to manipulate different layouts of the improvements currently on the property, or superimpose corrections and additions to any improvements in the future. Even if the City wish to simply convert the buildings and land to something other than a swimming pool the survey would benefit the City to save both in time and money for the conversion.

Budget/Fiscal Impact:

Funding has been apportioned in the 2025 CIP budget.

Recommendation:

Staff recommend engaging Origin Design to complete a Topographical Survey.

Sample Affirmative Motion:

“I move to authorize the City Manager, and/or assigned, to engage Origin Design to complete a Topographical Survey of the real property and the improvements at 1155 N. 4th Street in City of Platteville, commonly known as the Platteville Aquatic Center not to exceed \$16,000.

Attachments:

- Contract of Engagement with Origin Design.

March 14, 2025

JEO Consulting Group Inc.
1615 SW Main St. Suite 299
Ankeny, Iowa 50023

RE: **Agreement for Professional Services**
Topographic Survey for The Family Aquatic Center in the City of Platteville, Wisconsin
Project No.: 25044

Dear Mr. Pennekamp,

Origin Design is pleased to submit this Agreement for Professional Services. Origin proposes to furnish surveying services for the completion of a Topographic Survey on the property located at 1155 N. 4th St. Platteville, WI 53818.

Our Agreement for Professional Services for the above-referenced project is outlined in detail below.

Scope of Services

The following list of services will be provided by or under the direct personal supervision of a Professional Land Surveyor licensed to practice in the State of Wisconsin.

A. Topography and Scanning

Origin will perform a Topographic Survey and Point Cloud Scanning for the Platteville Wisconsin Family Aquatic Center. This work will include the following items :

1. Complete a Topographical Survey from the centerline of N 4th street to 25 feet east of the west private loop road and from the north private loop road to South Sylvia Street. Collecting electronic data of utilities, paving roads, parking lots and sidewalks, trees, pavilions, and pool exterior and interior break lines, 13 intakes. Produce and deliver in DWG. format
2. Scanning the interior and exterior buildings. Process all scans and deliver in Revit format.
3. Perform the Digger Hotline utility locate process.

Optional Professional Services

During the survey described in the Scope of Services above, it may be determined that additional surveying services will be necessary. If this situation occurs, Origin Design can perform any of the following items under a separate agreement or amendment.

1. **Preparation of additional plats or exhibits.**
2. **Preparation of any easements required for the project.**

Compensation

Origin Design proposes to complete the Scope of Professional Services as follows:

- A. Topography and Scanning.** For a Lump Sum Fee of **\$15,200.00** (Fifteen thousand two hundred dollars and zero cents)

The Lump Sum includes compensation for Engineer's services and services of Engineer's Subcontractors and Subconsultants, if any. Appropriate amounts have been incorporated in

the Lump Sum to account for labor costs, overhead, profit, and expenses (other than any expressly allowed Reimbursable Expenses).

In addition to the Lump Sum, Engineer is also entitled to reimbursement from Client for the Reimbursable Expenses listed in Appendix 1 as applicable.

The survey work is subject to the attached General Terms and Conditions. It is anticipated that the survey work will begin the week of March 25, 2025, with a delivery date on or before April 12, 2025 for the site CAD dwg and May 3, 2025 for the interior scan model. This is contingent upon being furnished the requested documents in a timely manner and having utilities marked by Wisconsin Digger Hotline utility locate process.

General Terms and Conditions

The attached General Terms and Conditions are a part of this Agreement. This agreement is valid for 30 days from the date it was issued. If the services and fees defined in this agreement are acceptable, please return one signed copy to our office. If you have any questions, or require further assistance, please feel free to contact me at **dan.marti@origindesign.com** or our office at **563 556-2464**.

Thank you for the opportunity to submit this Agreement for Professional Services.

Let's work on tomorrow. **Together.**

Sincerely,
Origin Design Co.



Craig Geiser, PLS
Vice President & Survey Team Leader



Daniel Marti, PLS
Professional Land Surveyor

I hereby accept this Agreement and General Terms and Conditions and authorize this work.

FOR: JEO Consulting Group Inc.

Authorized Signature

Date

Typed or Printed Name

The following General Terms and Conditions shall apply to the attached Agreement for Professional Services between Origin Design Co., herein referred to as the Consultant, and the Client identified in the attached Agreement.

General Terms and Conditions

1. Standard of Care

The standard of care for all professional services performed or furnished by Consultant under this Agreement will be the skill and care used by members of Consultant's profession practicing under similar circumstances at the same time and in the same locality. Consultant makes no warranties, express or implied, under this Agreement or otherwise, in connection with Consultant's service.

2. Client Responsibilities

The Client shall provide all criteria and full information with regard to his or her requirements for the Project and shall designate a person to act with authority on his or her behalf with respect to all aspects of the Project. This shall include, but not be limited to, review and approval of design issues in the schematic design phase, design development phase, and contract documents phase. These approvals shall include an authorization to proceed to the next phase.

3. Additional Services

Services beyond those outlined in the agreement may be required or be required as a result of unforeseen circumstances. The Consultant under terms mutually agreed upon by the Client and the Consultant may provide these services.

4. Compensation

For the scope of services agreed upon, the Client agrees to pay the Consultant the compensation as stated. Invoices for the Consultant's services shall be submitted, at the Consultant's option, either upon completion of any phase of service or on a monthly basis. Invoices shall be payable when rendered and shall be considered past due if not paid within 30 days after the invoice date. A service charge will be charged at the rate of 1.5% (18% true annual rate) per month or the maximum allowed by law on the then outstanding balance of Past Due accounts. In the event any portion of an account remains unpaid 90 days after billing, the Client shall pay all costs of collection, including reasonable attorney's fees.

5. Insurance

The Consultant shall secure and endeavor to maintain professional liability insurance, commercial general liability insurance, and automobile liability insurance to protect the Consultant from claims for negligence, bodily injury, death, or property damage which may arise out of the performance of the Consultant's services under this Agreement, and from claims under the Worker's Compensation Acts. The Consultant shall, if requested in writing, issue a certificate confirming such insurance to the Client.

6. Hold Harmless

The Client and the Consultant each agree to indemnify and hold the other harmless, and their respective officers, employees, agents, and representatives, from and against any and all claims, damages, losses and expenses (including reasonable attorney's fees) to the extent such claims, losses, damages, or expenses are caused by the indemnifying party's negligent acts, errors, or omissions. In the event claims, losses, damages, or expenses are caused by the joint or concurrent negligence of Client and Consultant, they shall be borne by each party in proportion to its negligence.

7. Limitation of Liability

In recognition of the relative risks, rewards and benefits of the Project to both the Client and the Consultant, the risks have been allocated such that the Client agrees that, to the fullest extent permitted by the law, the Consultant's total liability to the Client for any and all injuries, claims, losses, expenses, damages or claim expenses rising out of this Agreement, from any cause or causes, shall not exceed the amount of the Consultant's fee or other amount agreed upon. Such causes include,

but are not limited to, the Consultant's negligence, errors, omissions, strict liability, breach of contract or breach of warranty.

8. Betterment

If, due to the Consultant's omission, a required item or component of the project is omitted from the Construction Documents, the Consultant shall not be responsible for paying the cost required to add such item or component to the extent that such item or component would have been required and included in the original Construction Documents.

9. Default

Neither party shall be deemed in default of this Agreement to the extent that any delay or failure in the performance of its obligations results from any cause beyond its reasonable control and without its negligence.

10. Dispute Resolution

The Client and Consultant agree that they shall first submit any and all unsettled claims, counterclaims, disputes, and other matters in question between them arising out of or relating to this Agreement to mediation in accordance with the Construction Industry Mediation Rules of the American Arbitration Association effective as of the date of this agreement.

11. Instruments of Service

All documents including calculations, computer files, drawings, and specifications prepared by the Consultant pursuant to this Agreement are instruments of professional service intended for the one time use in construction of this project. They are and shall remain the property of the Consultant. Any re-use without written approval or adaptation by the Consultant shall be at the Client's sole risk and the Client agrees to indemnify and hold the Consultant harmless from all claims, damages, and expenses, including attorney's fees, arising out of such reuse of documents by the Client and by others acting through the Client.

12. Official Documents

Copies of documents that may be relied upon by the Client are limited to the printed copies (also known as hard copies) that are signed or sealed by the Consultant. Files in electronic media format or text, data, graphic, or of other types that are furnished by the Consultant to the Client are only for convenience of the Client. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. When transferring documents in electronic media format, the Consultant makes no representations as to long-term compatibility, usability, or readability of documents resulting from the use of software application packages, operating systems, or computer hardware differing from those used by the Consultant at the beginning of this project.

13. Electronic Data

The delivery of electronic information to Contractors is for the benefit of the Owner for whom the design services have been performed. Nothing in the transfer should be construed to provide any right of the Contractor to rely on the information provided or that the use of the electronic information implies the review and approval by the Design Professional of the information. Electronic information is drawings, data, modeled data, or computational models. It is our professional opinion that this electronic information provides design information current as of the date of its release. Any use of this information is at the sole risk and liability of the user who is also responsible for updating the information to reflect any changes in the design following the preparation date of this information. The transfer of electronic information is subject to the approval of the Design Professional. Depending upon the type of information requested, and the format, a fee may be required for acquisition of the data, payable to the Design Professional. Contractors are required to submit a request in writing to the Design Professional indicating the type and format of the information requested. The Design Professional will make a reasonable effort to determine whether or not the information can be provided as requested, and the fee for providing the information.

14. Construction Phase Services

DUBUQUE OFFICE

137 Main Street, Ste. 100
Dubuque, Iowa 52001

origindesign.com

800 556-4491

If this Agreement provides for any construction phase services by the Consultant, it is understood that the Contractor, not the Consultant, its agents, employees, or sub-consultants, is responsible for the construction of the project, and that the Consultant is not responsible for the acts or omissions of any contractor, subcontractor, or material supplier; for safety precautions, programs, or enforcement; or for construction means, methods, techniques, sequences, and procedures employed by the Contractor.

15. Opinions of Probable Construction Cost

When included in the Consultant's scope of services, opinions of probable construction cost are prepared on the basis of the Consultant's experience and qualifications and represent the Consultant's judgment as a professional generally familiar with the industry. However, since the Consultant has no control over the cost of labor, materials, equipment, or services furnished by others; over contractor's methods of determining prices, or over competitive bidding or market conditions, the Consultant cannot and does not guarantee that proposals, bids, or actual construction cost will not vary from the Consultant's opinions of probable construction cost.

16. Binding Agreement

The Client and the Consultant each binds himself or herself, partners, successors, executors, administrators, assigns, and legal representative to the other party of this Agreement and to the partners, successors, executors, administrators, assigns, and legal representative of such other party in respect to all covenants, agreements, and obligations of this Agreement.

17. Assignment and Waiver

Neither the Client nor the Consultant shall assign, sublet, or transfer any rights under or interest in (including but without limitations, monies that may be due or monies that are due) this Agreement, without the written consent of the other, except as stated in the paragraph above, and except to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assigner from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent the Consultant from employing such independent consultants, associates, and sub-contractors, as he or she may deem appropriate to assist in the performance of services hereunder.

18. Hazardous Materials

It is acknowledged by both parties that the Consultant's scope of services does not include any services related to the presence at the site of asbestos, PCB's, petroleum, hazardous waste, or radioactive materials. The Client acknowledges that the Consultant is performing professional services for the Client and the Consultant is not and shall not be required to become an "arranger", "operator", "generator", or "transporter" of hazardous substances, as defined in the Comprehensive Environmental Response, Compensation, and Liability Act of 1990 (CERCLA).

19. Termination

The Client may terminate this Agreement with seven days (7) prior written notice to the Consultant for convenience or cause. The Consultant may terminate this Agreement for cause with seven (7) days prior written notice to the Client. The Client is obligated to pay for all services rendered up to the date the Consultant receives the written notice of intent to terminate. Failure of the Client to make payments when due shall be cause for suspension of services or ultimately termination, unless and until the Consultant has been paid in all full amounts due for services, expenses, and other related charges.

20. Purchase Orders

This Agreement supersedes all terms and conditions contained on a purchase order typically procuring products. It is understood by both parties upon execution of this agreement that if a purchase order is issued, it is for accounting purposes only. Purchase order terms and conditions are void and are not a part of our agreement.

APPENDIX 1: REIMBURSABLE EXPENSES SCHEDULE

Rates and charges for Reimbursable Expenses as of the date of the Agreement are:

Specs/Reports (up to 25 Pages)	\$5.00 each
Specs/Reports (Over 25 Pages)	\$10.00 each
Copies (Black/White)	\$0.05 per page
Copies (Color)	\$0.10 per page
Plots (Up to 15 sheets)	\$10.00 each
Plots (Over 15 sheets)	\$20.00 each
Flash Drive	\$10.00 each
Binder	\$5.00 each
Comb Binding	\$1.00 each
Cover Stock	\$0.20 per page
GPS Equipment	\$15.00 per hour
Robotic Survey Equipment	\$15.00 per hour
Air/Slump/Beams	\$100.00 Each
Air/Slump/Cylinders	\$75.00 Each
Air/Slump	\$50.00 Each
Mailing/UPS	At Cost
Mileage - Reimbursement	IRS Rate (\$0.70 per mile)
Mileage - Survey Vehicle	\$0.73 per mile
Travel Expenses, Lodging & Meals	At Cost
Traffic Counting Equipment	At Cost
Trimble Scanner	\$30.00 per hour
Boat	\$125.00 per day
Gator	\$95.00 per day
Architectural Scanner	\$50.00 per hour

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

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

TITLE:
2024 Budget Carryovers to 2025, Budget Amendment #1

DATE
March 25, 2025

VOTE REQUIRED:
Two-Thirds

PREPARED BY: Nicola Maurer, Administration Director

Description:

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 TOTAL	FUNDING SOURCE TAX LEVY/ RESERVES	OTHER REVENUES	2024 & PRIOR EXPENDED	CARRYOVER REQUEST	PURPOSE/SOURCE
	DEPT	PROJECT NAME						
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	Police	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		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	Public Works	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		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	\$259,814	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

	DEPT	DESCRIPTION	CARRYOVER REQUEST	PURPOSE/SOURCE
100-51420-330-000	Admin	Unspent funds: City Clerk Conferences & Training	\$1,900	Towards an additional Badger Book server and router for elections
100-51450-500-000		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 & DISCUSSION ITEM NUMBER: VII.B.	TITLE: Resolution to Terminate Tax Incremental Financing District #5	DATE March 25, 2025 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

_____ of _____ TID _____ Resolution _____
(town, village, city) (municipality) (number) (number)

WHEREAS, the _____ of _____ created TID _____ on _____, _____, and adopted
a project plan in the same year, and (month) (day) (year)

WHEREAS, all TID _____ projects were completed in the prescribed allowed time; and:

☐ WHEREAS, sufficient increment was collected as of the _____ tax roll, payable _____, to cover TID _____
project costs. (year) (year)

☐ WHEREAS, insufficient increment was collected to cover project costs.

THEREFORE BE IT RESOLVED, that the _____ of _____ terminates TID _____ ; and

BE IT FURTHER RESOLVED, that the _____ Clerk shall notify the Wisconsin Department of Revenue (DOR),
within sixty (60) days of this resolution or prior to the deadline of April 15, _____, whichever comes first, that the TID
has been terminated; and (year)

BE IT FURTHER RESOLVED, that the _____ Clerk shall sign the required DOR Final Accounting Submission
Date form (PE-223) agreeing on a date by which the _____ shall submit final accounting information to DOR;
and:

☐ BE IT FURTHER RESOLVED, that the _____ Treasurer shall distribute any excess increment collected after
providing for ongoing expenses of the TID, to the affected taxing districts with proportionate shares as
determined in the final audit by the _____'s auditor, _____.
(auditor name)

☐ BE IT FURTHER RESOLVED, that the _____ of _____ shall accept all remaining debts for
TID _____ as determined in the final audit by the _____ auditor, _____.
(auditor name)

Adopted this _____ day of _____, _____
(day) (month) (year)

Resolution introduced and adoption moved by alderperson _____
(name)

Motion for adoption seconded by alderperson _____
(name)

On roll call motion passed by a vote of _____ ayes to _____ nays
(number) (number)

ATTEST:

(Mayor/Head of Government Signature)

(Clerk Signature)

TID 5

Keystone Development Projected Fund Balance Through 2025

Type: Mixed-Use		Creation Date: 6/28/2005		Dissolution: 6/28/2025		Projected Total at Termination
		Through 2023		Actual 2024	Projected 2025	
<u>SOURCES OF FUNDS</u>						
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
<u>USES OF FUNDS</u>						
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)		-		-	-	-

	Base	Added value			
		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 Total at Termination*
SOURCES OF FUNDS	From Creation Through 2023	Actual 2024	Projected						
			2025	2026	2027	2028	2029	2030	
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

	Base	Added value			
		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: INFORMATION & DISCUSSION ITEM NUMBER: VII.C.	TITLE: Annual Storm Water Report	DATE March 25, 2025 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

Home Contacts Measures Evaluation Assistance Attachments Submit

Form 3400-224 (R8/2021)

Reporting Information :

Will you be completing the Annual Report or other submittal type? ☒ Annual Report ☐ Other

Project Name: 2024 Annual Report

County: Grant

Municipality: Platteville City

Permit Number: S0S0075

Facility Number: 52336

Reporting Year: 2024

Is this submittal also satisfying an Urban Nonpoint Source Grant funded deliverable? ☐ Yes ☒ No

Continue to Next Section

Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

Annual Report

Form 3400-224 (R8/2021)

Municipal Contact Information- Complete

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

Note: Compliance items must be submitted using the Attachments tab.

Municipality Information

Name of Municipality: Platteville City

Facility ID # or (FIN): 52336

Updated Information: ☐ Check to update mailing address information

Mailing Address: PO Box 780

Mailing Address 2:

City: Platteville City

State: WI

Zip Code: 53818-0780

Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

The "Authorized Representative" or "Authorized Municipal Contact" includes the municipal official that was charged with compliance and oversight of the permit conditions, and has signature authority for submitting permit documents to the Department (i.e., Mayor, Municipal Administrator, Director of Public Works, City Engineer).

☐ Select to **create new** primary contact

First Name: Clinton

Last Name: Langreck

☐ Select to **update** current contact information

Title: City Manager

Mailing Address: 75 N Bonson St

Mailing Address 2:

City: Platteville

State: Wisconsin

Zip Code: 53818

Phone Number: 608-348-1821 Ext:

Email: citymanager@platteville.org

Additional Contacts Information (Optional)

Individual with responsibility for:
(Check all that apply)

- ☒ I&E Program
- ☒ IDDE Program
- ☒ IDDE Response Procedure Manual
- ☒ Municipal-wide Water Quality Plan
- ☒ Ordinances
- ☒ Pollution Prevention Program
- ☒ Post-Construction Program
- ☐ Winter roadway maintenance

First Name: Howard
 Last Name: Crofoot
 Title: Dir. of Public Works
 Mailing Address: 75 N Bonson Street, P.O. Box 780
 Mailing Address 2:
 City: Platteville
 State: Wisconsin
 Zip Code: 53818
 Phone Number: 608-348-1826 Ext.:
 Email: crofooth@platteville.org

Individual with responsibility for:
(Check all that apply)

- ☐ I&E Program
- ☐ IDDE Program
- ☐ IDDE Response Procedure Manual
- ☐ Municipal-wide Water Quality Plan
- ☐ Ordinances
- ☐ Pollution Prevention Program
- ☐ Post-Construction Program
- ☒ Winter roadway maintenance

First Name: Nick
 Last Name: Seng
 Title: Street Supervisor
 Mailing Address: 75 N. Bonson Street
 Mailing Address 2:
 City: Platteville
 State: Wisconsin
 Zip Code: 53818
 Phone Number: 608-348-8828 Ext.:
 Email: sengn@platteville.org

[Add contact](#)

Municipal Billing Contact Person (Authorized Representative for MS4 Permit)

☒ Select to **create new** Billing contact

First Name: Clinton
 Last Name: Langreck

☒ Select to **update** current contact information

Title: City Manager
 Mailing Address: 75 N Bonson St
 Mailing Address 2:
 City: Platteville
 State: Wisconsin
 Zip Code: 53818
 Phone Number: 608-348-1821 Ext.:
 Email: citymanager@platteville.org

1. Does the municipality rely on another entity to satisfy some of the permit requirements?

☒ Yes ☐ No

☐ Public Education and Outreach

☐ Public Involvement and Participation

☒ Illicit Discharge Detection and Elimination Delta 3 Engineering, Inc.

☐ Construction Site Pollutant Control

☐ Post-Construction Storm Water Management

☐ Pollution Prevention

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

☐ Yes ☒ No

Missing Information

[Press to Refresh Missing Fields](#)

[Save](#)

[Continue to Next Section](#)

Minimum Control Measures- Section 1 : Complete**1. Public Education and Outreach**

- a. Does MS4 conduct any educational efforts or events independently (not with a group)? ☒ Yes ☐ No
- b. How many total educational events were held during the reporting year? 0
- c. Were any of the public education and outreach delivery mechanisms conducted during the reporting year active or interactive? ☐ Yes ☒ No
- d. Please select all storm water topics, target audiences, and delivery mechanisms used in the reporting year

Public Education and Outreach Delivery Mechanisms (Active and Passive)	
Active/Interactive Mechanisms	Passive Mechanisms
<input type="checkbox"/> Education activities (school presentations, summer camps) <input type="checkbox"/> Information booth at event <input type="checkbox"/> Targeted group training (contractors, consultants, etc.) <input type="checkbox"/> Government event (public hearing, council meeting) <input type="checkbox"/> Workshops <input type="checkbox"/> Tours <input checked="" type="checkbox"/> Other: N/A	<input checked="" type="checkbox"/> Passive print media (brochures at front desk, posters, etc.) <input type="checkbox"/> Distribution of print media (mailings, newsletters, etc.) via mail or email <input type="checkbox"/> Media offerings (radio and TV ads, press release, etc.) <input type="checkbox"/> Social media posts <input type="checkbox"/> Signage <input type="checkbox"/> Website <input checked="" type="checkbox"/> Other: N/A

Topics Covered	Target Audience
<input type="checkbox"/> Illicit discharge detection and elimination <input type="checkbox"/> Household hazardous waste disposal/pet waste management/vehicle washing <input type="checkbox"/> Yard waste management/pesticide and fertilizer application <input type="checkbox"/> Stream and shoreline management <input type="checkbox"/> Residential infiltration <input type="checkbox"/> Construction sites and post-construction storm water management <input type="checkbox"/> Pollution prevention <input type="checkbox"/> Green infrastructure/low impact development <input checked="" type="checkbox"/> Other: Stormwater Management	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other:

- e. Will additional information/summary of these education events be attached to the annual report? ☐ Yes ☐ No
- If no, please provide additional comment in the brief explanation box below. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*
- There was not an event this year. However, the Platteville Community Arboretum (PCA) created a brochure in 2021 to educate the public on stormwater management, and the PCA will continue to distribute to the Public.

Minimum Control Measures - Section 2 : Complete**2. Public Involvement and Participation**

- a. **Permit Activities.** Select all of the following topics the Permittee did to engage public participation and involvement.

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
<input checked="" type="checkbox"/> MS4 Annual Report <input type="checkbox"/> Storm Water Management Program <input type="checkbox"/> Storm Water related ordinance <input type="checkbox"/> Other:	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

- b. **Volunteer Activities.** Select all of the following audiences targeted for volunteer involvement and participation related to storm water.

☐ NA (Individual Permittee)

Topics Covered	Target Audience	Estimated People Reached (Optional)	Regional Effort (Optional)
Volunteer Opportunity	<input checked="" type="checkbox"/> General Public <input type="checkbox"/> Public Employees <input type="checkbox"/> Residents <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> Industries <input type="checkbox"/> Public Officials <input type="checkbox"/> Other	1 - 10	<input type="radio"/> Yes <input checked="" type="radio"/> No

- c. Brief explanation on Public Involvement and Participation reporting. *Limit response to 250 characters and/or attach supplemental information on the attachments page.*

Missing Information

[Press to Refresh Missing Fields](#)

[Save](#)

[Continue to Next Section](#)

Minimum Control Measures - Section 3 : Complete**3. Illicit Discharge Detection and Elimination**

- a. How many total outfalls does the municipality have?
- b. How many major outfalls does the municipality have?
- c. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?
- d. From the municipality's routine screening, how many were confirmed illicit discharges?
- e. How many illicit discharge complaints did the municipality receive?
- f. From the complaints received, how many were confirmed illicit discharges?
- g. How many of the identified illicit discharges did the municipality eliminate in the reporting year (from both routine screening and complaints)?
- (If the sum of f,c, and g, does not equal 3.c, please explain below.)
- h. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- | | |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |
- Additional Information:
- i. Brief explanation on Illicit Discharge Detection and Elimination 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.*

Missing Information[Press to Refresh Missing Fields](#)[Save](#)[Continue to Next Section](#)**Minimum Control Measures - Section 4 : Complete****4. Construction Site Pollutant Control**

- a. How many total construction sites with one acre or more of land disturbing construction activity were active at any point in the reporting year?
- b. How many construction sites with one acre or more of land disturbing construction activity did the municipality issue permits for in the reporting year?
- c. How many erosion control inspections did the municipality complete in the reporting year (at sites with one acre or more of land disturbing construction activity)?
- d. What types of regulatory mechanisms does the municipality have available to compel compliance with this program? Check all that are available and how many times each were used in the reporting year.
- | | |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="2"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Stop Work Order | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Forfeiture of Deposit | <input type="text" value="0"/> |
| <input type="checkbox"/> Other - Describe below | <input type="text"/> |
- e. Brief explanation on Construction Site Pollutant Control 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.*

Missing Information[Press to Refresh Missing Fields](#)[Save](#)[Continue to Next Section](#)

Minimum Control Measures - Section 5 : Complete**5. Post-Construction Storm Water Management**

- a. How many new structural storm water management Best Management Practice (BMP) have received local approval?
*Engineered and constructed systems that are designed to provide storm water quality control such as wet detention ponds, constructed wetlands, infiltration basins, grassed swales, permeable pavement,
- b. Does the MS4 have procedures for inspecting and maintaining private storm water facilities? ☒ Yes ☐ No
- c. If Yes, how many privately owned storm water management facilities were inspected in the reporting year? Inspections completed by private landowners should be included in the reported number.
- d. Does the municipality utilize privately owned storm water management BMP in its pollutant reduction analysis? ☐ Yes ☒ No
- e. Does MS4 have maintenance authority on these privately owned BMPs?
☒ Yes ☐ No
- f. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.
- | | |
|---|--------------------------------|
| <input checked="" type="checkbox"/> Verbal Warning | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Written Warning (including email) | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Notice of Violation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Civil Penalty/ Citation | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Forfeiture of Deposit | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Complete Maintenance | <input type="text" value="0"/> |
| <input checked="" type="checkbox"/> Bill Responsible Party | <input type="text" value="0"/> |
| <input type="checkbox"/> Other - Describe below | <input type="text" value="0"/> |
- g. 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.*

Minimum Control Measures - Section 6 : Complete**6. Pollution Prevention**

Storm Water Management Best Management Practice Inspections ☐ Not Applicable

- a. 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.
- b. How many new municipally owned storm water management best management practices were installed in the reporting year?
- c. How many municipally owned (public) storm water management best management practices were inspected in the reporting year?
- d. What elements are looked at during inspections (250 character limit)?
 Influent, Outfall Structures, and Overflow Structures
- e. How many of these facilities required maintenance?
- f. 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.*

Public Works Yards & Other Municipally Owned Properties that require a stormwater pollution prevention plan (SWPPP)* ☐ Not Applicable

- g. How many municipal properties require a SWPPP?
- h. How many inspections of municipal properties have been conducted in the reporting year?
- i. Have amendments to the SWPPPs been made?
☐ Yes ☒ No
- j. If yes, describe what changes have been made. Limit response to 250 characters and/or attach supplemental information on the attachment page:
- k. 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.*

* Any municipally owned property that has the potential to generate stormwater pollution should have a SWPPP. For example, if a municipal property stores compost piles, material storage, yard wastes, etc., outside and can contaminate stormwater runoff—a SWPPP is required.

Collection Services - Street Sweeping Program ☐ Not Applicable

- l. Did the municipality conduct street sweeping during the reporting year?
☒ Yes ☐ No
- m. If known, how many tons of material was removed?
- n. Does the municipality have a **low hazard exemption** for this material?
☒ Yes ☐ No
- o. If street sweeping is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
☒ Yes - Explain frequency
☐ No - Explain
☐ Not Applicable

Collection Services - Catch Basin Sump Cleaning Program ☒ Not ApplicableCollection Services - Leaf Collection Program ☐ Not Applicable

- u. Does the municipality conduct curbside leaf collection? ☒ Yes ☐ No
- v. Does the municipality notify homeowners about pickup? ☒ Yes ☐ No
- w. Where are the residents directed to store the leaves for collection?
☒ Pile on terrace ☐ Pile in street ☒ Bags on terrace
☐ Other - Describe
- x. What is the frequency of collection? Terrace pickup - From 10/15 - 12/1.
- y. Is collection followed by street sweeping? ☒ Yes ☐ No
- z. Brief explanation on Collection Services reporting. *Limit response to 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, answer the best you can.

- aa. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? (One mile of a two-way road equals two lane miles.)

- ab. Provide amount of de-icing products used by month last winter season?

Product	Oct	Nov	Dec	Jan	Feb	Mar
Salt	0	175	352	124	303	0

Liquids (gallons) (ex. brine)

	Oct	Nov	Dec	Jan	Feb	Mar
Brine	0	0	4100	1600	1500	0

- ac. Was salt applying machinery calibrated in the reporting year? ☒ Yes ☐ No
- ad. Have municipal personnel attended salt reduction strategy training in the reporting year? ☐ Yes ☒ No

Training Date	Training Name	# Attendance
<input type="text"/>	<input type="text"/>	<input type="text"/>

- ae. Brief explanation on Winter Road Management 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*

Internal (Staff) Education & Communication

- af. Has the municipality provided an opportunity for internal training or education to staff implementing the municipality's procedures for each of the pollution prevention program element?
☐ Yes ☒ No
 If yes, describe what training was provided (250 character limit):
- ag. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs, procedures and pollution prevention program requirements.
 Elected Officials

 Municipal Officials

 Appropriate Staff (such as operators, Department heads, and those that interact with public)

 ah. Brief explanation on Internal Education 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.*

Missing Information

Minimum Control Measures - Section 7 : Complete**7. Storm Sewer System Map**

a. Did the municipality update their storm sewer map this year?

☒ Yes ☐ No

If yes, check the areas the map items that got updated or changed:

☐ Storm water treatment facilities

☒ Storm pipes

☐ Vegetated swales

☐ Outfalls

☐ Other - Describe below

b. Brief explanation on Storm Sewer System Map reporting. If you marked *Unsure* for an question for any questions above, justify the reasoning. Limit response to 250 characters and/or attach supplemental information on the attachments page.

See attached map

Missing Information

[Press to Refresh Missing Fields](#)

[Save](#)

[Continue to Next Section](#)

Final Evaluation - Complete**Fiscal Analysis**

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
--------------------------------------	--------------------------	----------------------------	-----------------

Element: Public Education and Outreach

☒ 0 0 General revenue fund

[Add Program Element](#)

Element: Public Involvement and Participation

0 0 General revenue fund

[Add Program Element](#)

Element: Illicit Discharge Detection and Elimination

0 0 General revenue fund

[Add Program Element](#)

Element: Construction Site Pollutant Control

575 1000 1000 Permit fee and/or deposit/escr

[Add Program Element](#)

Element: Post-Construction Storm Water Management

0 1000 1000 Permit fee and/or deposit/escr

[Add Program Element](#)

Element: Pollution Prevention

40612 61911 57664 General revenue fund

[Add Program Element](#)

Other (describe) Storm Water Quality Management

6974 13000 12000 General revenue fund

[Add Program Element](#)

Please provide a justification for a "0" entered in the Fiscal Analysis. Limit response to 250 characters. Items with 'zero' values are included in the Pollution Prevention Budget.

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?
☐ 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 ☐ Unsure

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)? ☐ 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 supplemental information on the attachments page.*

Missing Information

[Press to Refresh Missing Fields](#)

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Form 3400-224 (R8/2021)

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:

☐ Public 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

Click here to attach a file

Attach - Other Supporting Documents

Add additional attachments

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

[More Details](#)

Attach - Permit Compliance Documents

Add additional attachments

(To remove items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

[More Details](#)

Missing Information

You must attach a Storm Sewer Map file Please select an attachment description.

Press to Refresh Missing Fields

Save

Draft and Share PDF Report with the permittee's governing body or delegated representatives.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been reviewed by the governing body or delegated representative, return to the MS4 eReporting System to submit the final report to the DNR.

Draft and Share PDF Report

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.D.	TITLE: Compost Site Policy Review	DATE March 25, 2025 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 ½ inch and tree limbs and woody stems less than ½ 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.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.E.	TITLE: Update on April 1 Election and Absentee Ballot Delivery	DATE: March 25, 2025 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, City Clerk and Nicola Maurer, Administration Director		

Description:

This update is to provide information relating to the distribution of absentee ballots for the April 1st election, particularly in light of the service disruption of the United States Postal Service (USPS).

The timeframe between the February Primary and the Spring Election is short. Below is the timeline of the ballots and the preparation time needed to mail absentee ballots to the residents of the city of Platteville.

02-28-25: Spring Primary is certified. Results are sent to the County to create ballots which are proofed and then sent to the printing firm.

03-10-25: Statutory Deadline for the County to deliver ballots to the municipalities. We are notified they are ready and need to be picked up. Once the municipalities receive the ballots they are prepared to be mailed. For every voter, instructions are printed and folded, this year a yellow reminder slip was added to let voters know to return ballots to the MBOAC (Municipal Board of Absentee Ballot Canvassers) at City Hall instead of the polls. A certificate envelope is prepared by initialing the top signifying that a photo ID was provided, the top is color-coded to distinguish which ballot they receive, and postage is applied for the return of the ballot. The ballots are prepared by reviewing each to ensure there are no marks, initialed to activate the ballot, and then folded. The certificate envelope and the outside envelope have a sticker applied and are then assembled and postmarked.

03-11-25: Deadline for Clerks to mail ballots. 361 absentee ballots were mailed to voters with requests on file. Deputy Clerk Frain personally delivered them to the post office by 10 AM. Previously, ballots were kept local for delivery, but we were told that this practice was discontinued a few years ago due to USPS policy. Daily absentee ballot mailings have continued since March 11. Staff ensure there are no pending requests by end of day each Friday.

03-14-25 to 03-19-25: Numerous residents inquired about their ballots. Staff verified mailing dates in the system and informed voters that delivery could take up to seven days. Voters were advised to return their ballot as soon as possible after delivery. Voters were also advised of in-person absentee voting and curbside options.

03-19-25: City Clerk Steffen contacted the local post office. USPS staff confirmed all outgoing mail, including ballots, is sent to Milwaukee's processing facility at 5 PM daily.

Jeff Curry from Representative Tranel's office inquired about a missing ballot. Clerk Steffen reiterated the mailing timeline, including the USPS practice of sending Platteville mail to Milwaukee along with an explanation of the ballot preparation process.

An inquiry was sent to all state clerks, revealing similar delays, particularly for ballots processed through Milwaukee. Clerk Steffen also submitted a complaint to USPS. USPS Manager of Customer Relations for the Wisconsin District La Verne Morgan-Hill called promptly to confirm the ballots had been located and promised further investigation and follow-up.

03-20-25: Ballots remained undelivered, prompting continued calls from residents. Clerk Steffen spoke to a representative from the local post office, who agreed to keep ballots local upon request, though this was not standard policy. Guidance was issued to Deputy Clerk Frain to offer to resend their ballot if needed.

A voter in Arizona requested expedited delivery via FedEx. WEC guidance confirmed overnight shipping was permissible through the Post Office if offered to all voters, but ballots could not be handed to third parties, such as a FedEx delivery driver. Voters would have to pay the difference in cost.

Later that day, USPS Representative Morgan-Hill confirmed via email that the issue had been resolved. Clerk Steffen requested a meeting to discuss future solutions with the USPS Rep., the local USPS Postmaster, the City Manager, the Administration Director, and the Clerk. This meeting date is in the works.

03-21-25: Absentee ballots began arriving at residents' homes, significantly reducing inquiry calls. Tracy from Morgan-Hill's office confirmed the resolution after personally inspecting the Milwaukee processing facility. She provided a USPS service alert website for tracking future disruptions.

03-24-25: Received confirmation from some out-of-state voters that they had received ballots but also received calls from others who had not. Authorized Deputy Clerk Frain to overnight ballots at voters' expense.