

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, May 27, 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. SPECIAL PRESENTATION – Swearing-in of New Platteville Police Officer - Nickolas Eddinger

IV. PUBLIC HEARING – Ordinance 25-02 Property Rezone – 500 North Water Street

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

V. 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 – 5/13/25 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
 - 1. Street Closing – Irving Place from South Court Street to North Bonson Street on Saturday, June 21 from 6:00 A.M. to 6:00 P.M. for Pride in the Park

VI. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any – Please limit comments to no more than five minutes.

VII. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Plan Commission (Daus/Gates) 1/6/25, 3/3/25
 - 2. Community Safe Routes Committee (Nall) 3/17/25
 - 3. Parks, Forestry, & Recreation Committee (Gates) 3/17/25
 - 4. Commission on Aging (Kopp) 3/24/25
 - 5. Library Board (Parrott) 4/2/25
 - 6. Water & Sewer Commission (Daus/Kilian/Nall) 4/9/25

VIII. ACTION

- A. Contract 7-25 for Street Maintenance – Thin Overlay [5/13/25]
- B. Resolution 25-06 in Support of the Grant County Sheriff's Department to Seek and Apply for Grants to Fund a Dispatch Study [5/13/25]
- C. Resolution 25-07 – Declaring an Emergency Under Wisconsin Statutes 62.15 (1b) for Pine Street Repairs
- D. Contract for Aquatic Center Construction Management [5/13/25]
- E. Building Permits for Hail Damage Reconstruction [5/13/25]
- F. Sewer Rate Increase

IX. INFORMATION AND DISCUSSION

- A. Annual Reports and Strategic Planning

X. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.A.	TITLE: Ceremonial Swearing-In of New Police Officer Nickolas Eddinger	DATE: May 27, 2025 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, City Clerk		

Description:

City Clerk Steffen will do the ceremonial swearing-in of Police Officer Nickolas Eddinger.

Attachments:

- Oath of Office

OATH


STATE OF WISCONSIN)
GRANT COUNTY)

I, Nickolas Eddinger having been appointed to the office of Police Officer swear that I will support the constitution of the United States and the constitution of the State of Wisconsin and will faithfully and impartially discharge the duties of said office to the best of my ability.

So, help me, God.

¹
Nick Edlinger
(Signature of Appointed Official)

Subscribed and sworn to before me this 7th day of January 2025.


(City Clerk)

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: PUBLIC HEARING	TITLE: Ordinance 25-02 Property Rezone – 500 North Water Street	DATE: May 27, 2025
ITEM NUMBER: IV.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The property at 500 N. Water Street previously contained a small commercial building and attached single-family residential building. In 2012 the applicant removed the commercial structure and began remodeling the residential structure. The project has never been finished, and the building has primarily been used for storage. The applicant would now like to replace the building with a new single-family structure.

The current building is a legal non-conforming structure because it doesn't meet the required setbacks. If the existing building is removed, the new building would need to meet the minimum setbacks. This is a relatively small lot and when the required setbacks are factored in, there isn't much buildable area left to locate a new building.

The property is currently zoned B-1 Neighborhood Business. The applicant has submitted a request to rezone the property to R-2 One & Two-Family Residential District, which allows single-family and duplex uses. The applicant would like to construct a new single-family home that would essentially be in the same location as the existing structure. Changing the zoning to R-2 One & Two-Family Residential would provide different setbacks and would allow a new structure to meet the same setbacks as the existing non-conforming structure. This would provide the necessary buildable area to construct the new building.

Budget/Fiscal Impact:

None.

Recommendation:

Staff recommends approval of the request to rezone the property at 500 N. Water Street to R-2 One & Two-Family Residential.

The Plan Commission considered this application at their May 5th meeting and recommended approval.

Sample Affirmative Motion:

"Motion to approve rezoning the property at 500 N. Water Street to R-2 One & Two-Family Residential."

Attachments:

- Staff Report
- Location Map
- Zoning Map
- Draft Ordinance

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department

CITY OF

PLATTEVILLE

M

Meeting Dates: Plan Commission – May 5, 2025
Common Council – May 13, 2025 (Information)
Common Council – May 27, 2025 (Action)

Re: Rezoning

File: PC25-RZ02-06

Applicant: Mike Reuter

Location: 500 N. Water Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Residential and storage	B-1	Business
North	Residential	R-2	Medium Density Residential
South	Residential	R-2	Medium Density Residential
East	Residential/ Armory	R-2/I-1	Medium Density Residential/ Institutional
West	Residential	R-2/B-1	Medium Density Residential/Business

I. BACKGROUND

1. The property at 500 N. Water Street previously contained a small commercial building and attached single-family residential building. In 2012 the applicant removed the commercial structure and began remodeling the residential structure. The project has never been finished, and the building has primarily been used for storage. The applicant would now like to replace the building with a new single-family structure.
2. The current building is a legal non-conforming structure because it doesn't meet the required setbacks. If the existing building is removed, the new building would need to meet the minimum setbacks. This is a relatively small lot and when the required setbacks are factored in, there isn't much buildable area left to locate a new building.
3. The property is currently zoned B-1 Neighborhood Business. Changing the zoning to R-2 One & Two-Family Residential would provide different setbacks and would allow a new structure to meet the same setbacks as the existing non-conforming structure. This would provide the necessary buildable area to construct the new building.

II. PROJECT DESCRIPTION

4. The applicant has submitted a request to rezone the property to R-2 One & Two-Family Residential District, which allows single-family and duplex uses (if there is enough lot area). The applicant would like to construct a new single-family home that would essentially be in the same location as the existing structure. The R-2 district would allow this location.

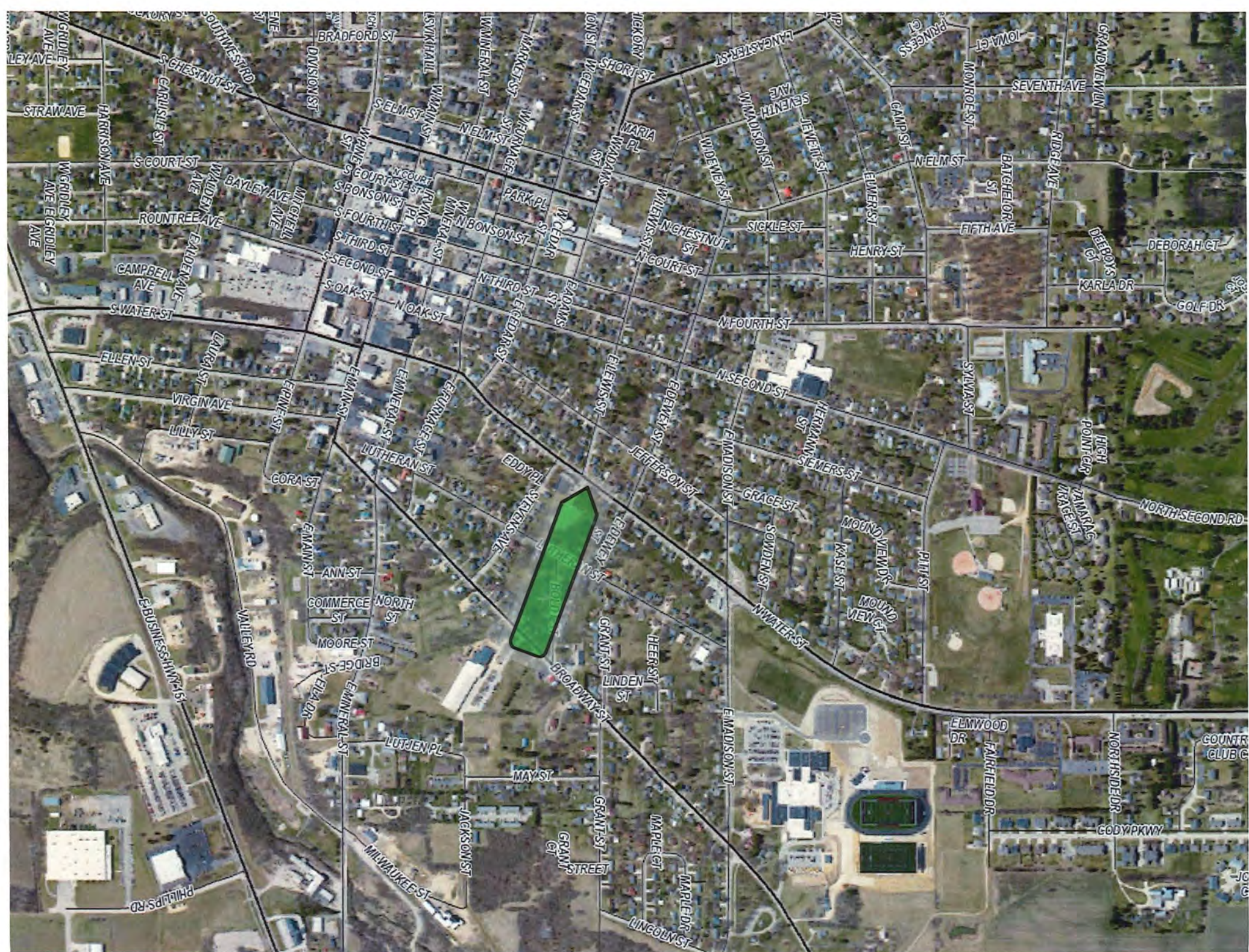
III. STAFF ANALYSIS

5. When deciding on the rezoning, consideration must be given to the impact the request would have on surrounding properties. The neighborhood consists of single-family properties that are zoned R-2 and the Armory property across the street that is zoned I-1 Institutional. The proposed use and zoning would be compatible with the neighborhood.

IV. STAFF RECOMMENDATION

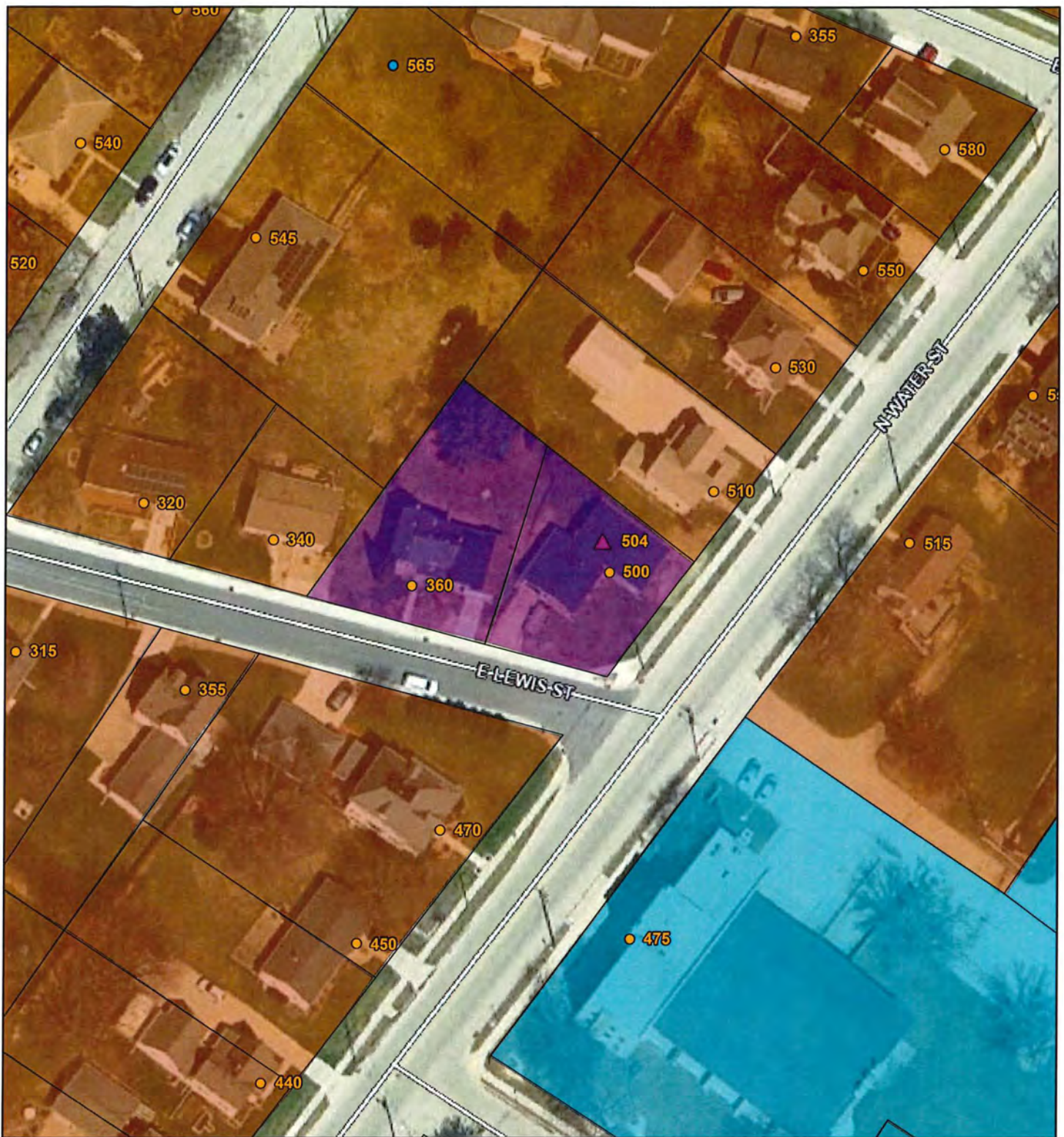
6. Staff recommends approval of the request to rezone the property at 500 N. Water Street to R-2 One & Two-Family Residential.

ATTACHMENTS: Location Map, Zoning Map



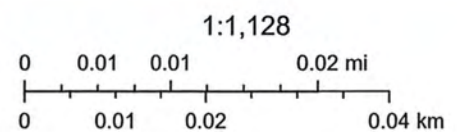


City of Platteville



4/28/2025, 9:44:00 AM

- | | |
|---|---|
|  Centerlines |  Parcel Data (2023) |
|  City Boundary | Zoning (By Parcel) |
| Address Points (Data in Progress) |  B1: Neighborhood Business |
|  Active |  I1: Institutional |
|  Preliminary |  R2: One & Two Family |
|  Question/Needs Review | |



Ordinance No. 25- 02

ORDINANCE AMENDING THE ZONING MAP
WHICH IS PART OF THE OFFICIAL ZONING ORDINANCE
OF THE CITY OF PLATTEVILLE

The Common Council of the City of Platteville do ordain as follows:

Section 1. The Zoning Map, which is part of the Official Zoning Ordinance of the City of Platteville, is hereby amended as follows:

The following described area which was zoned B-1 Neighborhood Business is hereby rezoned to R-2 One & Two-Family Residential District:

The Easterly 75 feet of Lots 8 and 9, also adjacent triangle lot, of Block D of Bayley's Subdivision of the City of Platteville, Grant County, Wisconsin, according to the recorded map or plat thereof.

The area to be rezoned has the address of 500 N. Water Street, and a parcel number of 271-00971-0000.

Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as required by law.

Barbara Daus
Council President

ATTEST:

Colette Steffen
City Clerk

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

COUNCIL SECTION:
CONSIDERATION OF
CONSENT AGENDA
ITEM NUMBER:
V.

TITLE:
Council Minutes, Payment of Bills, Appointment to Boards
and Commissions, Licenses, and Permits

DATE:
May 27, 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
May 13, 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, Kathy Kopp, Lynne Parrott, Bob Gates, Tony McFall, and Tom Nall
Excused: Ken Kilian

CONSIDERATION OF CONSENT AGENDA

Motion by Gates, second by Kopp to approve the consent agenda as follows: Council Minutes – 4/22/25 Regular; Payment of Bills in the amount of \$1,201,941.05; Financial Report – April; Appointments to Boards and Commissions: Lepoleon Hall to Commission on Aging, Joyce Bos to Housing Authority Board, Tim Durst to Plan Commission, Deb Rice to Police & Fire Commission; Two-Year Operator Licenses - Gracie N Cooper, Mikiah K Culbertson, Wilhelmina M Flora, Kylee R Hanson, Jayda T Martin, Brandon F Spitale, Abigail R Richardson, Kathy L Stecklein, Paige M Terpstra, Sasha M Walrack; Change of Agent for “Class A” Combination Beer and Alcohol License for Kwik Trip, Inc., La Crosse, WI (Kelly Schuler, Agent), for premises at 430 S. Water Street (Kwik Trip #795); Temporary “Class B” License to serve Wine for Platteville Main Street Program on Friday, June 20, from 4:00 P.M. to 8:00 P.M. for Uncorked Wine Walk; Banner Permit on June 20 through July 4 for Heritage Day on Friday, July 4 by Mining & Rollo Jamison Museums and July 25 through August 9 for Mine Day on Saturday, August 9 by Mining & Rollo Jamison Museums; Run/Walk Permit for Platteville Kiwanis for Kiwanis Badger Crawl on Saturday, May 17 from 9:00 A.M. to 11:00 A.M. at Mound View Park; Street Closing on Second Street from Main Street to Furnace Street and Mineral Street from Oak Street to Third Street for Annual Southwest Music Festival on Saturday, July 19 from 8:00 A.M. to Midnight; and Write-off Uncollectible Personal Property Taxes. Motion carried 6-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Council President Daus thanked Council members Nall, Gates, Kopp, and City Manager Langreck and Administration Director Maurer for joining her in traveling to Madison to lobby legislators on behalf of the city’s interests. City Manager Langreck spoke about the Pine Street water main breakage and the permanent repairs that are planned by the Public Works department. Council President Daus asked that the department consider a detour or signage recommending an alternate route until the repair can be made. Council President Pro-tem Kopp recognized the Police Department during National Law Enforcement Week. An Open House at the Police Station will be on Wednesday, May 14, and the Cops on Top will be at Dunkin Donuts on Friday, May 16. City Manager Langreck reported on the groundbreaking of the Fire Facility and the approval by the USDA to move the project forward.

REPORTS

- A. Board/Commission/Committee Minutes – Historic Preservation Commission, Housing Authority Board, Airport Commission, and Police & Fire Commission
- B. Other Reports – Water and Sewer Financial Report – April, Airport Financial Report – April, CIP Quarterly Status Report, and Department Progress Report

ACTION

- A. *Contract 8-25 for Highway Painting* – Motion by Gates, second by Nall to award Contract 8-25 for Highway Painting with Alternate A to Century Traffic at the bid price of \$55,836.50. Motion carried 6-0 on a roll call vote.
- B. *Resolution 25-03 to Submit DNR Grant Application – Southeast Rail Corridor Trail Land Acquisition Amendment* – Motion by Nall, second by Kopp to approve Resolution 25-03 for a DNR Grant for the Southeast Rail Corridor Trail Land Acquisition Amendment as proposed. Motion carried 6-0 on a roll call vote.
- C. *Resolution 25-04 for DNR Trail Grants – Trailhead Parking* - Motion by Parrott, second by Nall to approve Resolution 25-04, DNR Trail Grant – Trailhead Parking. Motion carried 6-0 on a roll call vote.
- D. *Resolution 25-05 for DNR Trail Grants – Mound View Park Trail Maintenance* - Motion by Nall, second by Kopp to approve Resolution 25-05, DNR Trail Grant – Maintenance. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Award of Contract 7-25, Street Maintenance* – Howard Crofoot, Director of Public Works explained that this is the annual project to do overlays of selected streets using the estimated \$110,000 in Wheel Tax funding. This is a 0.75-inch overlay over an existing pavement to enhance the ride and delay deterioration for 7–10 years. On Tuesday, May 6, 2025, staff opened one bid for Contract 7-25, Street Maintenance from Iverson Construction. The proposed streets in the Base Bid would cost \$88,008.84. The total would be \$117,230.37 – or \$7,230.37 over budget with both additional streets. Over the last four years, Wheel Tax revenue has exceeded the budgeted revenues of \$110,000 with an excess of approximately \$17,000. With this accumulated excess staff would include the additional two streets. Staff recommend awarding Contract 7-25, Street Maintenance Base Bid plus Alternates to Iverson Construction for the proposed streets for thin overlay for \$117,230.37, with the over-budget amount to come from prior years' excess of revenues over expenditures.
- B. *Resolution in Support of the Grant County Sheriff's Department Application to Apply for Grants to Fund a Dispatch Study* – Police Chief Doug McKinley presented that the Grant County Sheriff's Department has requested a resolution from the Platteville Common Council in support of their application for grant funding to pay for a Dispatch study to identify and explore options for the future delivery of emergency service communications in Grant County and Platteville. Currently, both agencies work closely together and have made significant investments in equipment in their dispatch centers to create a fully redundant communication system throughout the county via a fiber optic loop. Once the Grant County radio tower project is completed and operational, the radio communication systems for the county and the city should be a viable solution now and in the foreseeable future. The delivery of emergency service communications to the public is a vital function of the Platteville Police Department and the Grant County Sheriff's Department, which is handled by the Dispatch Centers housed in each agency. In an attempt to continue to provide this service most effectively and efficiently, the Platteville Police Department and the Grant County Sheriff's Office have had ongoing discussions about the future of emergency communications. An in-depth study by a

consultant is needed to gather information, identify potential options, assess comprehensive impacts, identify a timeline, and provide governance and funding options. The grant will primarily be written by Grant County Emergency Management and the Grant County Dispatch Supervisor, with City and PD staff assisting. If the grant is awarded, City and PD staff will help select a consultant to conduct the study, and staff will provide any assistance needed to complete the study. Grant County will be the grant recipient. There is a 10% cost share/match requirement, which is anticipated to be split equally between the City of Platteville and Grant County. It is estimated that the City of Platteville would be responsible for approximately \$4,000 based on similar studies completed elsewhere.

- C. *Property Rezone – 500 North Water Street* - The property at 500 N. Water Street previously contained a small commercial building and an attached single-family residential building. The applicant wants to replace the building with a new single-family structure. The current building is a legal non-conforming structure because it doesn't meet the required setbacks. If the existing building is removed, the new building would need to meet the minimum setbacks. This is a relatively small lot, and when the required setbacks are factored in, there isn't much buildable area left to locate a new building. The property is currently zoned B-1 Neighborhood Business. The applicant submitted a request to rezone the property to R-2 One & Two-Family Residential District, which allows single-family and duplex uses. The applicant would like to construct a new single-family home that would essentially be in the same location as the existing structure. Changing the zoning to R-2 One & Two-Family Residential would provide different setbacks and would allow a new structure to meet the same setbacks as the existing non-conforming structure. This would provide the necessary buildable area to construct the new building. Staff recommends approval of the request to rezone the property at 500 N. Water Street to R-2 One & Two-Family Residential.
- D. *Building Permits for Hail Damage Reconstruction* – Community Development Director Joe Carroll said that the building code requires a building permit for roofing, siding, and similar projects, including repairs needed from hail damage. There is a fee associated with the permit, which is established in the fee schedule approved by the Council. Most permits issued so far this year are \$100 or \$150. The City doesn't require any special licensing or registration requirements for contractors, however, the State does have a dwelling contractor registration/licensing requirement to do work in Wisconsin. The primary purpose of this licensing is to ensure the contractors are familiar with the uniform dwelling code requirements and that minimum insurance requirements are met. The City requires a building permit to do this type of work, allowing Staff to ensure the contractors meet these requirements. Staff have received questions from property owners related to the impact on their taxes from getting a permit. Accurate Appraisal reviews the building permits annually to determine if any work has been performed that will impact the value of the property. For roofing, siding, and related repairs, they would need to determine on a case-by-case basis if the work impacts the value. Generally, if the work results in a higher-value component, the value will increase. If the new work is similar to the old, the value will only increase if it is considered a significant increase in the condition of the roof. Even if the value is determined to increase, the roof is only a small part of the overall value of the property, so the resulting tax implications will be relatively small. Staff are receiving a significant number of phone calls asking for the building permit history for properties, since many insurance companies base the amount of the claim payment on the life of the roof. Collecting building permit fees does have a positive impact on the

budget and helps offset the Staff time spent on efforts related to the hailstorm. Council President Pro-tem Kopp acknowledged the value of requiring a building permit but asked if the council could waive the permit fee due to the widespread impact of the hailstorm on city residents. McFall asked if they could be reduced. Council President Daus asked Staff to bring a plan for permit reduction to Council for action.

- E. *Administrative Policy - Personal Use of City of Platteville Vehicles* – City Manager Clinton Langreck presented an administrative policy regarding the personal use of the City of Platteville vehicle for the Common Council’s review and discussion. The policy is drafted to enable designated employees to save time and/or City resources in responding to emergency conditions. Input has been given by affected department directors and thoroughly investigated by the HR Manager. Upon enactment, the City Manager and HR Manager hope to present the policy to departments to ensure that staff members understand their intent and procedures. The City Manager has designated the HR Manager as the point of contact for questions and guidance in utilizing the policy. There is no foreseeable additional budget impact other than the allocation of staff time and review by the City Attorney. Expenses from additional fuel consumption are anticipated to be justified by quicker responsiveness. HR Manager Chad Wilson answered questions and gave examples of how this would benefit the city.
- F. *Annual Reports and Strategic Planning* – City Manager Clinton Langreck explained that in preparation for strategic planning and comprehensive planning, the city manager will be updating the Common Council on preparations for planning. The City Manager will be providing instructions for Council members and the public to access recorded department annual reports for viewing and future discussion. These reports are intended as a foundation for educating on department status, challenges, and opportunities. The City Manager and Director of Community Development will meet with our partners at Southwest Wisconsin Regional Planning Commission to schedule a path for planning a timeline. The City Manager will be defining the process of arriving at an annual letter of budget guidance to the departments and the Council members to ensure values and priorities are understood.
- G. *Contract for Aquatic Center Construction Manager* – City Manager Langreck explained that the City of Platteville has solicited construction manager services for a replacement aquatic center. It is intended that the City will contract with a Construction Manager at Risk (CMaR) to manage the reconstruction of the facility. Parks, Forestry, and Recreation (PFR) Director, Robert Lowe, will be leading the evaluation process. The PFR Director has posted a Request for Proposal (RFP) in accordance with state statute and the City’s purchasing policy. The RFP was reviewed by the City Manager, Director of Public Works, and the City Engineer. A panel will review the applications and give guidance to the City Manager. The City Manager intends to bring a recommendation to the Common Council on May 27.

ADJOURNMENT

Motion by Nall, second by Gates to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:23 P.M.

Respectfully submitted,

Colette Steffen, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

5/8/2025	VOID	78755	\$	(47.65)
5/16/2025	VOID	10258	\$	(239.60)
5/16/2025	Schedule of Bills (ACH payments)	10305-10309	\$	60,773.83
5/16/2025	Schedule of Bills	78839-78842	\$	3,699.81
5/16/2025	Payroll (ACH Deposits)	1006865-1006983	\$	215,738.79
5/21/2025	Schedule of Bills (ACH payments)	10310-10350	\$	95,193.93
5/21/2025	Schedule of Bills	78843-78888	\$	240,424.99
(W/S Bills amount paid with City Bills)			\$	(48,628.67)
(W/S Payroll amount paid with City Payroll)			\$	(35,720.03)
Total			\$	531,195.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10258									
05/25	05/16/2025	10258	BG OF WISCONSIN INC	SHOP SUPPLIES	PI0040531	1	239.60-	239.60-	V
Total 10258:								239.60-	
10305									
05/25	05/16/2025	10305	AFLAC	MONTHLY PREMIUMS A	PR0426251	1	146.00	146.00	M
05/25	05/16/2025	10305	AFLAC	MONTHLY PREMIUMS A	PR0426251	2	464.22	464.22	M
05/25	05/16/2025	10305	AFLAC	MONTHLY PREMIUMS A	PR0510251	1	146.00	146.00	M
05/25	05/16/2025	10305	AFLAC	MONTHLY PREMIUMS A	PR0510251	2	464.22	464.22	M
Total 10305:								1,220.44	
10306									
05/25	05/16/2025	10306	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0510251	1	15,346.10	15,346.10	M
05/25	05/16/2025	10306	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0510251	2	12,614.12	12,614.12	M
05/25	05/16/2025	10306	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0510251	3	12,614.12	12,614.12	M
05/25	05/16/2025	10306	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0510251	4	2,950.04	2,950.04	M
05/25	05/16/2025	10306	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0510251	5	2,950.04	2,950.04	M
Total 10306:								46,474.42	
10307									
05/25	05/16/2025	10307	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0510251	1	1,930.53	1,930.53	M
05/25	05/16/2025	10307	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0510251	2	2,754.44	2,754.44	M
Total 10307:								4,684.97	
10308									
05/25	05/16/2025	10308	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0510251	1	7,950.00	7,950.00	M
Total 10308:								7,950.00	
10309									
05/25	05/16/2025	10309	WI SCTF	CHILD SUPPORT CHILD	PR0510251	1	444.00	444.00	M
Total 10309:								444.00	
10310									
05/25	05/21/2025	10310	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5434	1	2,583.33	2,583.33	
Total 10310:								2,583.33	
10311									
05/25	05/21/2025	10311	ALLEGiant OIL LLC	CEMETERY-GAS	0142650	1	179.23	179.23	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	CEMETERY-GAS	0143993	1	166.55	166.55	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	LP GAS	0145222	1	298.70	298.70	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	GASOLINE - UWP	0145587	1	952.27	952.27	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0145599	1	694.60	694.60	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	GASOLINE - UWP	0145606	1	471.90	471.90	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	CEMETERY-GAS	0146090	1	171.66	171.66	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0146245	1	583.01	583.01	
05/25	05/21/2025	10311	ALLEGiant OIL LLC	GASOLINE - UWP	0146246	1	989.58	989.58	
Total 10311:								4,507.50	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10312								
05/25	05/21/2025	10312	BADGER WELDING SUPP	SHOP	3881776	1	6.00	6.00
Total 10312:								6.00
10313								
05/25	05/21/2025	10313	CAPITAL SANITARY SUP	CLEANING SUPPLIES	D158387A	1	59.50	59.50
05/25	05/21/2025	10313	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D160124	1	110.76	110.76
05/25	05/21/2025	10313	CAPITAL SANITARY SUP	RESTROOM SUPPLIES	D160251	1	367.25	367.25
05/25	05/21/2025	10313	CAPITAL SANITARY SUP	OPERATING AND CUSTO	D160427	1	172.26	172.26
Total 10313:								709.77
10314								
05/25	05/21/2025	10314	CDW GOVERNMENT INC	2025 RPLCMNT SURFAC	AD7HA8T	1	434.08	434.08
05/25	05/21/2025	10314	CDW GOVERNMENT INC	DATA PROCESSING	AD9ZP3F	1	4,365.76	4,365.76
Total 10314:								4,799.84
10315								
05/25	05/21/2025	10315	CENGAGE LEARNING IN	ADULT FICTION	9991004012	1	41.98	41.98
05/25	05/21/2025	10315	CENGAGE LEARNING IN	ADULT FICTION	9991004030	1	20.99	20.99
05/25	05/21/2025	10315	CENGAGE LEARNING IN	ADULT FICTION	9991004043	1	49.48	49.48
Total 10315:								112.45
10316								
05/25	05/21/2025	10316	DEMCO INC	BUILDINGS AND GROUN	7643638	1	807.13	807.13
05/25	05/21/2025	10316	DEMCO INC	OFFICE SUPPLIES	7643638	2	119.90	119.90
Total 10316:								927.03
10317								
05/25	05/21/2025	10317	DEWEYS TIRE REPAIR	SWEEPER TIRE	25343	1	200.00	200.00
Total 10317:								200.00
10318								
05/25	05/21/2025	10318	EDDINGER, NICKOLAS	TRAINING EXPENSES	05.02.2025	1	46.96	46.96
05/25	05/21/2025	10318	EDDINGER, NICKOLAS	TRAINING EXPENSES	05.09.2025	1	52.74	52.74
05/25	05/21/2025	10318	EDDINGER, NICKOLAS	TRAINING EXPENSES	05.15.2025	1	33.88	33.88
Total 10318:								133.58
10319								
05/25	05/21/2025	10319	ENERGENECS INC	WELL 6 SILICATE PUMP	0049333-IN	1	246.78	246.78
Total 10319:								246.78
10320								
05/25	05/21/2025	10320	FASTENAL COMPANY	SHOP SUPPLIES	WIPIA12875	1	10.30	10.30
Total 10320:								10.30
10321								
05/25	05/21/2025	10321	FIRE & SAFETY EQUIP III	FIRE EX BROSKE	81853	1	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/25	05/21/2025	10321	FIRE & SAFETY EQUIP III	FIRE EX BROSKE	81853	2	36.00	36.00
Total 10321:								136.00
10322								
05/25	05/21/2025	10322	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	39222983	1	177.95	177.95
Total 10322:								177.95
10323								
05/25	05/21/2025	10323	GENERAL COMMUNICATI	VEHICLE REPAIR	345044	1	50.00	50.00
Total 10323:								50.00
10324								
05/25	05/21/2025	10324	GORDON FLESCH COMP	OFFICE EQUIPMENT/MAI	IN15142160	1	261.00	261.00
Total 10324:								261.00
10325								
05/25	05/21/2025	10325	HARTWIG, AMY	TRAINING MEALS	05.08.2025	1	15.44	15.44
Total 10325:								15.44
10326								
05/25	05/21/2025	10326	HAWKINS INC	CHEMICALS-WWTP CHL	7067129	1	50.00	50.00
05/25	05/21/2025	10326	HAWKINS INC	CHEMICALS-WWTP SULF	7067129	2	20.00	20.00
Total 10326:								70.00
10327								
05/25	05/21/2025	10327	HERMSEN HARDWARE P	LOVE THIS CITY EVENT	10730/2	1	20.56	20.56
05/25	05/21/2025	10327	HERMSEN HARDWARE P	BOLTS	11054/2	1	5.18	5.18
05/25	05/21/2025	10327	HERMSEN HARDWARE P	WELL 5 FILTERS	11068/2	1	155.88	155.88
05/25	05/21/2025	10327	HERMSEN HARDWARE P	SHOP	11070/2	1	59.99	59.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	TOOLS	11071/2	1	598.00	598.00
05/25	05/21/2025	10327	HERMSEN HARDWARE P	BUILDING SUPPLIES	11085/2	1	18.99	18.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	SUPPLIES FOR PARKS B	11113/2	1	26.98	26.98
05/25	05/21/2025	10327	HERMSEN HARDWARE P	WRRF SHOP	11182/2	1	49.98	49.98
05/25	05/21/2025	10327	HERMSEN HARDWARE P	TAR KETTLE	11194/2	1	34.99	34.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	W&G KILLER, HOSE, HIN	11196/2	1	136.94	136.94
05/25	05/21/2025	10327	HERMSEN HARDWARE P	CEMETERY	11205/2	1	8.99	8.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	BUILDING SUPPLIES	11206/2	1	8.59	8.59
05/25	05/21/2025	10327	HERMSEN HARDWARE P	BUILDING SUPPLIES	11215/2	1	6.99	6.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	WRRF SHOP	11266/2	1	31.97	31.97
05/25	05/21/2025	10327	HERMSEN HARDWARE P	SHOP	11287/2	1	41.98	41.98
05/25	05/21/2025	10327	HERMSEN HARDWARE P	SHOP	11294/2	1	9.99	9.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	ORTHO-P SINK	11373/2	1	151.96	151.96
05/25	05/21/2025	10327	HERMSEN HARDWARE P	MARKING PAINT	11374/2	1	347.72	347.72
05/25	05/21/2025	10327	HERMSEN HARDWARE P	ORTHO-P SINK	11379/2	1	.61-	.61-
05/25	05/21/2025	10327	HERMSEN HARDWARE P	CREDIT	11407/2	1	.02-	.02-
05/25	05/21/2025	10327	HERMSEN HARDWARE P	BUILDING SUPPLIES	11409/2	1	87.38	87.38
05/25	05/21/2025	10327	HERMSEN HARDWARE P	WRRF SHOP	11453/2	1	22.95-	22.95-
05/25	05/21/2025	10327	HERMSEN HARDWARE P	PAINTING SUPPLIES	9416/2	1	13.99	13.99
05/25	05/21/2025	10327	HERMSEN HARDWARE P	PAINTING SUPPLIES	9425/2	1	9.59	9.59

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10327:								1,803.06
10328								
05/25	05/21/2025	10328	INTERSTATE PIPE & SUP	AIR RELIEF VALVE WELL	50733	1	195.71	195.71
Total 10328:								195.71
10329								
05/25	05/21/2025	10329	IVERSON CONSTRUCTIO	COLD MIX-WATER DEPT	5100015452	1	2,431.63	2,431.63
05/25	05/21/2025	10329	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100015492	1	396.58	396.58
Total 10329:								2,828.21
10330								
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT SERVICES-W	527662	1	2,475.00	2,475.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT SERVICES-S	527662	2	2,475.00	2,475.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT & FINANCIAL	527662	3	7,775.00	7,775.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-R	527662	4	400.00	400.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	527662	5	525.00	525.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	527662	6	525.00	525.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	527662	7	525.00	525.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	527662	8	525.00	525.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 STATE FINANCIAL R	527662	9	5,275.00	5,275.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	PSC REPORT	527662	10	4,000.00	4,000.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	LEASE MAINTENANCE	527662	11	165.00	165.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 FIXED ASSETS	527662	12	400.00	400.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 FIXED ASSETS	527662	13	200.00	200.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 FIXED ASSETS	527662	14	200.00	200.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 GASB 101 CITY	527662	15	250.00	250.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 GASB 101 WATER	527662	16	125.00	125.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 GASB 101 SEWER	527662	17	125.00	125.00
05/25	05/21/2025	10330	JOHNSON BLOCK & CO I	2024 CDI GRANT AUDIT	527662	18	2,500.00	2,500.00
Total 10330:								28,465.00
10331								
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP (E	4958	1	1,374.50	1,374.50
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP (E	5134	1	1,141.50	1,141.50
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP (E	5362	1	1,261.50	1,261.50
05/25	05/21/2025	10331	LV LABS WW LLC	WATER BAC-T SAMPLES	5460	1	390.00	390.00
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP	5524	1	162.00	162.00
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP (E	5525	1	1,221.50	1,221.50
05/25	05/21/2025	10331	LV LABS WW LLC	LAB TESTING - WWTP (M	5526	1	901.50	901.50
Total 10331:								6,452.50
10332								
05/25	05/21/2025	10332	MENARDS	AIR FRESHNER	45273	1	29.24	29.24
05/25	05/21/2025	10332	MENARDS	TOOL BOX	45283	1	59.99	59.99
05/25	05/21/2025	10332	MENARDS	HARDWARE	45332	1	41.26	41.26
05/25	05/21/2025	10332	MENARDS	PAINT	45380	1	23.97	23.97
05/25	05/21/2025	10332	MENARDS	PREEN WEED KILLER	45383	1	44.99	44.99
05/25	05/21/2025	10332	MENARDS	TREE TARP	45702	1	76.15	76.15
05/25	05/21/2025	10332	MENARDS	TOOLS	45756	1	78.96	78.96
05/25	05/21/2025	10332	MENARDS	MOWER BATTERY	45855	1	45.99	45.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/25	05/21/2025	10332	MENARDS	HARDWARE	45982	1	2.78	2.78
05/25	05/21/2025	10332	MENARDS	HARDWARE	46041	1	58.98	58.98
05/25	05/21/2025	10332	MENARDS	PLUMBING	46044	1	37.98	37.98
05/25	05/21/2025	10332	MENARDS	BATTING CAGE SUPPLIE	46319	1	14.74	14.74
05/25	05/21/2025	10332	MENARDS	BOLTS	46374	1	3.98	3.98
05/25	05/21/2025	10332	MENARDS	PAINT SUPPLIES	46406	1	83.72	83.72
05/25	05/21/2025	10332	MENARDS	VEHICLE REPAIR	46451	1	7.94	7.94
05/25	05/21/2025	10332	MENARDS	I BOLT	46635	1	2.56	2.56
05/25	05/21/2025	10332	MENARDS	SUPPLIES	46650	1	15.96	15.96
05/25	05/21/2025	10332	MENARDS	CONCRETE ANCHORS	46711	1	26.07	26.07
05/25	05/21/2025	10332	MENARDS	PLUMBING	46719	1	12.68	12.68
Total 10332:								667.94
10333								
05/25	05/21/2025	10333	MINERS DEVELOPMENT	LIBRARY RENT	MAY 2025	1	18,333.00	18,333.00
Total 10333:								18,333.00
10334								
05/25	05/21/2025	10334	MONONA PLBG & FIRE P	COMPRESSOR REPAIR	2503546	1	651.12	651.12
Total 10334:								651.12
10335								
05/25	05/21/2025	10335	MORELL, SIMEON	TRAINING MEALS	05072025	1	186.08	186.08
Total 10335:								186.08
10336								
05/25	05/21/2025	10336	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	015519-1	1	1,489.25	1,489.25
Total 10336:								1,489.25
10337								
05/25	05/21/2025	10337	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	519523	1	202.13	202.13
05/25	05/21/2025	10337	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	519641	1	53.39	53.39
05/25	05/21/2025	10337	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	519710	1	1,733.19	1,733.19
Total 10337:								1,988.71
10338								
05/25	05/21/2025	10338	OLD DOMINION BRUSH C	LEAF VAC	9450415	1	1,251.73	1,251.73
Total 10338:								1,251.73
10339								
05/25	05/21/2025	10339	OREILLY AUTO PARTS	BATTERY OLD 1 TON	2324-247452	1	121.67	121.67
05/25	05/21/2025	10339	OREILLY AUTO PARTS	ROLLER	2324-248030	1	163.18	163.18
05/25	05/21/2025	10339	OREILLY AUTO PARTS	FD VEHICLE REPAIR	2324-248422	1	11.88	11.88
05/25	05/21/2025	10339	OREILLY AUTO PARTS	STAIR SCREEN MUA	2324-248829	1	10.32	10.32
05/25	05/21/2025	10339	OREILLY AUTO PARTS	TRUCK #49 OIL CHANGE	2324-249983	1	50.90	50.90
05/25	05/21/2025	10339	OREILLY AUTO PARTS	TRUCK #54	2324-250024	1	152.03	152.03
Total 10339:								509.98

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10340								
05/25	05/21/2025	10340	PARTS AUTHORITY	SHOP	431-908008	1	34.04	34.04
05/25	05/21/2025	10340	PARTS AUTHORITY	VEHICLE MAINTENANCE	431-908022	1	377.60	377.60
05/25	05/21/2025	10340	PARTS AUTHORITY	SHOP	431-920078	1	133.08	133.08
Total 10340:								544.72
10341								
05/25	05/21/2025	10341	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0607957-IN	1	278.97	278.97
Total 10341:								278.97
10342								
05/25	05/21/2025	10342	PLATTEVILLE MAIN ST P	CASES OF ROOT BEER	1887	1	66.00	66.00
Total 10342:								66.00
10343								
05/25	05/21/2025	10343	QUALITY DOOR & HARD	NEW LOCKS LEGION CO	718745	1	686.08	686.08
Total 10343:								686.08
10344								
05/25	05/21/2025	10344	SPRING GREEN	LAWN	1057080	1	152.05	152.05
05/25	05/21/2025	10344	SPRING GREEN	LAWN	1057457	1	529.00	529.00
Total 10344:								681.05
10345								
05/25	05/21/2025	10345	STEINHARTS FARM SER	TRUCK #63	0108103-IN	1	2,677.15	2,677.15
Total 10345:								2,677.15
10346								
05/25	05/21/2025	10346	TC NETWORKS	RAIFE UWP TRAINING O	23802	1	27.50	27.50
05/25	05/21/2025	10346	TC NETWORKS	CAMERA REPAIR	23820	1	55.00	55.00
Total 10346:								82.50
10347								
05/25	05/21/2025	10347	TOTAL ENERGY SYSTEM	ELM STREET LIFT STATI	INV140532	1	970.00	970.00
05/25	05/21/2025	10347	TOTAL ENERGY SYSTEM	PORTABLE GENERATOR	INV140548	1	1,130.00	1,130.00
05/25	05/21/2025	10347	TOTAL ENERGY SYSTEM	WELL 5 GENERATOR MAI	INV40536	1	1,315.00	1,315.00
Total 10347:								3,415.00
10348								
05/25	05/21/2025	10348	VERSATERM PUBLIC SA	BODY CAMS/SQUAD CA	INV41-00875	1	599.20	599.20
Total 10348:								599.20
10349								
05/25	05/21/2025	10349	WI STATE JOURNAL	ADULT PERIODICALS	190-0005000	1	1,144.00	1,144.00
Total 10349:								1,144.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10350								
05/25	05/21/2025	10350	WOODCHUK TREE SERV	STUMP GRINDING	540	1	200.00	200.00
05/25	05/21/2025	10350	WOODCHUK TREE SERV	WWTP TREE REMOVAL A	541	1	5,050.00	5,050.00
Total 10350:								5,250.00
78755								
05/25	05/08/2025	78755	PIGGLY WIGGLY MIDWES	PROGRAMMING	04022025	1	47.65-	47.65- V
Total 78755:								47.65-
78839								
05/25	05/16/2025	78839	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	05.16.2025	1	42.81	42.81
Total 78839:								42.81
78840								
05/25	05/16/2025	78840	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 05.	1	3,104.00	3,104.00
Total 78840:								3,104.00
78841								
05/25	05/16/2025	78841	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	04.30.2025	1	278.39	278.39
Total 78841:								278.39
78842								
05/25	05/16/2025	78842	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0510251	1	274.61	274.61
Total 78842:								274.61
78843								
05/25	05/21/2025	78843	ADVANCE AUTO PARTS	CRACK FILL LP	2584-512479	1	103.20	103.20
Total 78843:								103.20
78844								
05/25	05/21/2025	78844	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	05.21.2025	1	43.30	43.30
05/25	05/21/2025	78844	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	05.21.2025	2	195.72	195.72
Total 78844:								239.02
78845								
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	HDMI CABLES	13GL-GG11-	1	64.55	64.55
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	SURFACE PRO DOCKING	13GL-GG11-	2	127.77	127.77
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	SUPPLIES	13YN-GNGJ-	1	46.58	46.58
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	TISSUES	1CFN-TRN7-	1	13.49	13.49
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	MOUSE	1CFN-TRN7-	2	14.99	14.99
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	COUNCIL MEMBER CHR	1DCV-LF9D-	1	322.30	322.30
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	LANYARD RINGS	1F7M-641X-J	1	9.99	9.99
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1FF4-39YT-C	1	49.99	49.99
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	PORTABLE RADIOS WRR	1G3G-DJN3-	1	299.90	299.90
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1HGH-63GP-	1	48.98	48.98
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	THUMBDRIVES	1JT4-G3YG-	1	34.99	34.99
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	LEGAL PADS	1MWP-NQ3P	1	12.94	12.94
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	GENERAL OFFICE SUPP	1NXP-K7XD-	1	9.61	9.61

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	VEHICLE REPAIRS	1VN4-4D6K-	1	19.99	19.99
05/25	05/21/2025	78845	AMAZON CAPITAL SERVI	RETURN SQUARE STAN	1WPP-H61J-	1	149.00-	149.00-
Total 78845:								927.07
78846								
05/25	05/21/2025	78846	ASTREA	COMPOST SITE CAMERA	1001130477	1	139.95	139.95
Total 78846:								139.95
78847								
05/25	05/21/2025	78847	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	858.72	858.72
05/25	05/21/2025	78847	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	1,399.99	1,399.99
05/25	05/21/2025	78847	AT&T MOBILITY	FIRE - CELLULAR	2873130488	2	1,210.27	1,210.27
Total 78847:								3,468.98
78848								
05/25	05/21/2025	78848	BAKER & TAYLOR	ADULT FICTION	2039051706	1	118.76	118.76
05/25	05/21/2025	78848	BAKER & TAYLOR	GRANT EXPENSES	2039051707	1	16.80	16.80
05/25	05/21/2025	78848	BAKER & TAYLOR	ADULT NON-FICTION	2039051708	1	89.34	89.34
05/25	05/21/2025	78848	BAKER & TAYLOR	TEEN BOOKS	2039051791	1	20.63	20.63
05/25	05/21/2025	78848	BAKER & TAYLOR	CHILDREN'S BOOKS	2039064833	1	75.60	75.60
05/25	05/21/2025	78848	BAKER & TAYLOR	CHILDREN'S BOOKS	2039064834	1	52.12	52.12
05/25	05/21/2025	78848	BAKER & TAYLOR	ADULT FICTION	2039080268	1	78.99	78.99
05/25	05/21/2025	78848	BAKER & TAYLOR	ADULT FICTION	2039080269	1	10.60	10.60
05/25	05/21/2025	78848	BAKER & TAYLOR	ADULT NON-FICTON	2039080270	1	206.95	206.95
05/25	05/21/2025	78848	BAKER & TAYLOR	CHILDREN'S BOOKS	3314511	1	14.28-	14.28-
Total 78848:								655.51
78849								
05/25	05/21/2025	78849	BG OF WISCONSIN INC	SHOP SUPPLIES	PI0040531	1	239.60	239.60
Total 78849:								239.60
78850								
05/25	05/21/2025	78850	BLACKSTONE PUBLISHI	ADULT FICTION	2197628	1	69.88	69.88
Total 78850:								69.88
78851								
05/25	05/21/2025	78851	BOND TRUST SERVICES	2019B PAYING AGENT FE	94974	1	500.00	500.00
05/25	05/21/2025	78851	BOND TRUST SERVICES	2020C PAYING AGENT FE	94975	1	400.00	400.00
05/25	05/21/2025	78851	BOND TRUST SERVICES	2021B PAYING AGENT FE	94976	1	400.00	400.00
05/25	05/21/2025	78851	BOND TRUST SERVICES	2022B PAYING AGENT FE	94977	1	500.00	500.00
05/25	05/21/2025	78851	BOND TRUST SERVICES	2023C PAYING AGENT FE	94978	1	400.00	400.00
05/25	05/21/2025	78851	BOND TRUST SERVICES	2024C PAYING AGENT FE	94979	1	400.00	400.00
Total 78851:								2,600.00
78852								
05/25	05/21/2025	78852	CNA SURETY DIRECT BIL	2025-26 NOTARY ERROR	58315888 48	1	178.75	178.75
Total 78852:								178.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
78853								
05/25	05/21/2025	78853	CONWAY SHIELD	HELMET SHIELDS	0536796	1	134.50	134.50
Total 78853:								134.50
78854								
05/25	05/21/2025	78854	CORE & MAIN LP	HYDRANT REPAIR KIT	W931226	1	387.72	387.72
05/25	05/21/2025	78854	CORE & MAIN LP	WATEROUS TRAFFIC RE	W931226	2	350.00	350.00
Total 78854:								737.72
78855								
05/25	05/21/2025	78855	DAVE JONES LLC	BROSKE CENTER SPRIN	IP5024	1	245.00	245.00
Total 78855:								245.00
78856								
05/25	05/21/2025	78856	DOCUSIGN	04/25 TO 04/26 500 ENVE	111004900	1	2,535.75	2,535.75
Total 78856:								2,535.75
78857								
05/25	05/21/2025	78857	EHLERS	MANAGEMENT FEES-SE	203-3363	1	84.79	84.79
05/25	05/21/2025	78857	EHLERS	MANAGEMENT FEES-WA	203-3363	2	25.77	25.77
05/25	05/21/2025	78857	EHLERS	MANAGEMENT FEES-CE	203-3363	3	12.47	12.47
05/25	05/21/2025	78857	EHLERS	MANAGEMENT FEES-PA	203-3363	4	1.22	1.22
Total 78857:								124.25
78858								
05/25	05/21/2025	78858	GATES, BOB	COUNCIL TRAVEL	05.07.2025	1	103.60	103.60
Total 78858:								103.60
78859								
05/25	05/21/2025	78859	GERBER LEISURE PROD	MEMORIAL BENCH	12013	1	2,455.00	2,455.00
Total 78859:								2,455.00
78860								
05/25	05/21/2025	78860	HARLEQUIN READER SE	ADULT FICTION	8624 MAY	1	39.87	39.87
Total 78860:								39.87
78861								
05/25	05/21/2025	78861	HORN BOOK MAGAZINE	PROFESSIONAL PERIODI	2025	1	79.00	79.00
Total 78861:								79.00
78862								
05/25	05/21/2025	78862	JEFFERSON FIRE & SAF	FD - TURNOUT GEAR CO	IN326996	1	6,256.92	6,256.92
05/25	05/21/2025	78862	JEFFERSON FIRE & SAF	FD - TURNOUT GEAR PA	IN326996	2	3,910.71	3,910.71
05/25	05/21/2025	78862	JEFFERSON FIRE & SAF	SHIPPING COST	IN326996	3	114.00	114.00
Total 78862:								10,281.63

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
78863								
05/25	05/21/2025	78863	KRUEGER COMMUNICAT	MITEL SYSTEM SUPPOR	125180	1	2,555.90	2,555.90
Total 78863:								2,555.90
78864								
05/25	05/21/2025	78864	LINDBERG, RON	GRANT EXPENSES OTHE	06.09.2025	1	650.00	650.00
Total 78864:								650.00
78865								
05/25	05/21/2025	78865	MARTELLE WATER TREA	SODIUM SILICATE	29231	1	2,559.40	2,559.40
Total 78865:								2,559.40
78866								
05/25	05/21/2025	78866	MATCO TOOLS	SHOP	03.20.2025	1	355.85	355.85
Total 78866:								355.85
78867								
05/25	05/21/2025	78867	MCNETT ELECTRIC INC	WRRF ELECTRICAL	9585	1	317.58	317.58
Total 78867:								317.58
78868								
05/25	05/21/2025	78868	MORRISSEY PRINTING I	CITY LOGO ENVELOPES	64166	1	135.15	135.15
05/25	05/21/2025	78868	MORRISSEY PRINTING I	2025 BUDGET BOOKS	64178	1	675.00	675.00
05/25	05/21/2025	78868	MORRISSEY PRINTING I	PERMIT FORMS - BUILDI	64216	1	165.00	165.00
Total 78868:								975.15
78869								
05/25	05/21/2025	78869	PLATTEVILLE REGIONAL	ROOM TAX	1QTR 2025	1	25,208.92	25,208.92
05/25	05/21/2025	78869	PLATTEVILLE REGIONAL	DIRECTOR DISCRETION	2978	1	60.00	60.00
Total 78869:								25,268.92
78870								
05/25	05/21/2025	78870	PLAYAWAY PRODUCTS	GRANT EXPENSES	499119	1	74.99	74.99
Total 78870:								74.99
78871								
05/25	05/21/2025	78871	PSYCHOLOGY CENTER	NEW HIRE TESTING-POLI	332266	1	475.00	475.00
Total 78871:								475.00
78872								
05/25	05/21/2025	78872	QUILL LLC	LIBRARY OFFICE SUPPLI	44079043	1	160.21	160.21
05/25	05/21/2025	78872	QUILL LLC	LIBRARY OFFICE SUPPLI	44084009	1	18.44	18.44
Total 78872:								178.65
78873								
05/25	05/21/2025	78873	REGISTRATION FEE TRU	STREET DEPT CHARGES	N8561	1	168.50	168.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/25	05/21/2025	78873	REGISTRATION FEE TRU	TITLE FEE	WE4548	1	168.50	168.50
Total 78873:								337.00
78874								
05/25	05/21/2025	78874	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 05.	1	53.23	53.23
05/25	05/21/2025	78874	SCENIC RIVERS ENERG	ELECTRICITY-COMPOST	1426600 05.	2	43.91	43.91
05/25	05/21/2025	78874	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 05.	3	407.79	407.79
Total 78874:								504.93
78875								
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	1	10.47	10.47
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	2	7.92	7.92
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	3	4.44	4.44
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	4	28.91	28.91
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	5	29.35	29.35
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	6	9.05	9.05
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	7	18.74	18.74
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	8	194.27	194.27
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	9	18.43	18.43
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	10	31.94	31.94
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	11	48.18	48.18
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	12	.71	.71
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	13	16.54	16.54
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	14	8.33	8.33
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	15	5.39	5.39
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	16	89.71	89.71
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	17	8.46	8.46
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	18	14.36	14.36
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	19	41.41	41.41
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	20	46.88	46.88
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	21	.90	.90
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	22	3.08	3.08
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	23	41.18	41.18
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	24	73.46	73.46
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	25	116.13	116.13
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	26	251.73	251.73
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	27	617.31	617.31
05/25	05/21/2025	78875	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JUN	28	104.00	104.00
Total 78875:								1,841.28
78876								
05/25	05/21/2025	78876	SOUTHWEST HEALTH CE	ALCOHOL BLOOD DRAW	05.15.2025 2	1	84.00	84.00
05/25	05/21/2025	78876	SOUTHWEST HEALTH CE	EMPLOYEE DRUG TESTI	05.15.2025 2	2	274.00	274.00
05/25	05/21/2025	78876	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 04.1	1	80.00	80.00
05/25	05/21/2025	78876	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 04.1	2	35.00	35.00
05/25	05/21/2025	78876	SOUTHWEST HEALTH CE	2024 AMBULANCE SERVI	INV00203	1	116,005.84	116,005.84
Total 78876:								116,478.84
78877								
05/25	05/21/2025	78877	SOUTHWEST WI LIBRAR	LIBRARY MEDIA	1256	1	33,222.28	33,222.28
05/25	05/21/2025	78877	SOUTHWEST WI LIBRAR	LIBRARY MEDIA	1256	2	8,314.99	8,314.99
05/25	05/21/2025	78877	SOUTHWEST WI LIBRAR	LIBRARY MEDIA	1256	3	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 78877:								41,637.27
78878								
05/25	05/21/2025	78878	SUBTERRANEUS INC	OVR PYMT ON BULK WA	28214	1	9.10	9.10
Total 78878:								9.10
78879								
05/25	05/21/2025	78879	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	INV01642	1	1,223.09	1,223.09
Total 78879:								1,223.09
78880								
05/25	05/21/2025	78880	SW WI REGIONAL PLANN	GIS PROFESSIONAL SER	1032	1	1,360.28	1,360.28
Total 78880:								1,360.28
78881								
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	1	195.66	195.66
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	2	195.63	195.63
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	3	60.49	60.49
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	4	35.10	35.10
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	5	64.41	64.41
05/25	05/21/2025	78881	US CELLULAR	CELL PHONE CHARGES-	072872005	6	180.52	180.52
Total 78881:								731.81
78882								
05/25	05/21/2025	78882	WI DATCP	CAMPGROUND LICENSE	2025 MOUN	1	175.00	175.00
Total 78882:								175.00
78883								
05/25	05/21/2025	78883	WELU PRINTING COMPA	MUSEUM ADVERTISING	XDG25036	1	325.00	325.00
Total 78883:								325.00
78884								
05/25	05/21/2025	78884	WESTERN TECHNICAL C	READINESS TEST FOR A	0423	1	20.00	20.00
Total 78884:								20.00
78885								
05/25	05/21/2025	78885	WI DEPT OF FINANCIAL I	NOTARY FILING FEE - DI	DILLMAN 20	1	20.00	20.00
Total 78885:								20.00
78886								
05/25	05/21/2025	78886	WI DEPT OF NATURAL R	ENVIRONMENTAL FEE	122003310-2	1	4,912.83	4,912.83
05/25	05/21/2025	78886	WI DEPT OF NATURAL R	STORMWATER FEES	122066120-2	1	1,500.00	1,500.00
Total 78886:								6,412.83
78887								
05/25	05/21/2025	78887	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000393	1	595.08	595.08

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/25	05/21/2025	78887	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000393	2	595.08	595.08
05/25	05/21/2025	78887	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000393	1	4,678.84	4,678.84
05/25	05/21/2025	78887	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000393	2	4,678.84	4,678.84
Total 78887:								10,547.84
78888								
05/25	05/21/2025	78888	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	807779	1	31.00	31.00
Total 78888:								31.00
Grand Totals:								399,805.31



BOARDS AND COMMISSIONS VACANCIES LIST

As of 5/20/25

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) Alternate (2-3 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)
Broske Center Care Committee (6 non-expiring terms)
Historic Preservation Committee (2-3 year terms ending 5/1/28)
Historic Preservation Commission-Alternate (2 partial terms ending 5/1/27)
Housing Authority Board (5-year term ending 5/1/30)
Parks, Forestry, and Recreation Committee (3-3 year terms ending 6/1/28)
Plan Commission (partial term ending 5/1/27)
Plan Commission (3-year term ending 5/1/28)
Public Transportation Committee (3-year term ending 9/1/27)
Redevelopment Authority Board (partial term ending 7/1/27)

UPCOMING VACANCIES - July 2025

Museum Board (4-year term ending 7/1/29)
Museum Board (partial term ending 7/1/26)
Tourism Committee (4-1 year terms ending 7/1/26)

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

May 27, 2025

One-Year Operator Licenses

- Kylie J Martin

Two-Year Operator Licenses

- Leah Ahlers
- JoDelle R Brecker
- Mar'Quezie M Edmonds
- LeeAnn Fiedler
- Samantha J Funk
- Renee E Gebhard
- Jeffrey M Haas
- Greg G Larsen
- Bristol M Ogden
- Crystal M Reed
- Kelly A Schissel
- Matthew Young

Received 5/19/25

City of Platteville Street / Alley Closing Permit Application Form		
Describe Street / Alley to be Closed:		
Irving Place - between S. Court St and N. Bonson St		
Date(s):	Beginning Time:	Ending Time:
Sat. June 21, 2025	10am	6pm
List Names and Street Addresses of all Persons/Businesses Affected Below:		Approval
Gayneys Auto Services - 80 W Main St.		<input checked="" type="radio"/> Y or N
Platteville Farmers Market - N. Bonson St		<input checked="" type="radio"/> Y or N
		Y or N
		Y or N
		Y or N
		Y or N
NOTE: Attach additional sheets if necessary or use back side		
Name of Requestor: Royal Palmer		
Address of Requestor: 127 E Main St #3 Platteville		
Requestor's Contact Number: 952-457-3518		
Reason for Request: Pride in the Park - we would like to reserve this portion of the street for Good trucks/vendors.		
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:	Date: 5/18/25	
[Signature]		
Do Not Write Below this Line - For Office Use Only		
Police Department Review: DFM #300		
Street Department Review: NS #142		
Common Council Review Date:		
Decision: Approved or Denied		
City Clerk:		Date:

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: REPORTS ITEM NUMBER: VII.A.	TITLE: Board, Commission, and Committee Minutes	DATE: May 27, 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:

- Plan Commission
- Community Safe Routes Committee
- Parks, Forestry, & Recreation Committee
- Commission on Aging
- Library Board
- Water & Sewer Commission

PLAN COMMISSION
Monday, January 06, 2025

The regular meeting of the Plan Commission of the City of Platteville was called to order by Plan Commission Chair Barbara Daus at 7:00 PM in the Common Council Chambers of the Municipal Building.

ROLL CALL:

Present: Kory Wein, Ciara Miller, Robert Vosberg, and Barbara Daus.

Absent: Todd Kasper

APPROVE MINUTES – December 2, 2024

Motion by Wein, second by Miller to approve December 2, 2024, minutes as presented. Motion carried 3-0 on a roll call vote with Vosberg abstaining.

PUD AMENDMENT – Park Place Assisted Living

City Manager Clinton Langreck explained that Elderspan Management owners of Park Place Assisted Living requested a Planned Unit Development amendment to expand the current facility to the east and west. Council President Daus acknowledged Greg Griffin from Elderspan Management who brought the original proposal to build Park Place to the council many years ago and asked Architect David Baum to explain diagrams in the packet and answer questions. Motion by Miller, second by Wein to recommend to Common Council to amend the approved Planned Unit Development to allow an addition onto the Park Place assisted living facility at 1015 N Elm Street. Motion carried 4-0 on a roll call vote.

CERTIFIED SURVEY MAP and REZONE- City Manager Clinton Langreck presented that applicant Gerard Abing has requested that the 37 acres of land at the south end of Ioka Ridge Road north of the city which is currently zoned A-T Agricultural Transition be zoned R-1 Single-Family Residential. This land was historically used for agricultural purposes and is located in areas planned for future development. The proposal is to change the zoning and subdivide part of the land to create four additional lots. The lots would range in size from 1.52 to 1.87 acres. Each lot will have 200 to 250 feet of frontage on an extension of Ioka Ridge Road. Delta 3 Civil Engineer Dan Dreessens answered questions about the proposal. Ron Boldt, 7065 Ioka Ridge Road voiced concerns about the proposal. Motion by Miller, second by Vosberg to recommend to Common Council to consider a zoning amendment from A-T Agricultural to R-1 Residential and 4-lot Certified Survey Map to expand the Ioka Subdivision located in the ET zoning area north of the city. Motion carried 4-0 on a roll call vote.

ADJOURN:

Motion by Vosberg, second by Wein to adjourn. Motion carried on a voice vote. The meeting was adjourned at 7:30 PM.

Respectfully submitted,



Colette Steffen, City Clerk

PLAN COMMISSION
Monday, March 03,2025

The regular meeting of the Plan Commission of the City of Platteville was called to order by Plan Commission member Kory Wein at 7:00 PM in the Common Council Chambers of the Municipal Building.

ROLLCALL:

Present: Kory Wein, Ciara Miller, Eileen Nickels, Rick Anderson, Tim Durst.

Absent: Robert Vosberg, Todd Kasper and Barbara Daus

APPROVE MINUTES -January 6, 2025.

Motion by Miller, second by Anderson to approve the January. 06, 2025, minutes as presented. Motion carried 5-0 on a roll call vote.

CERTIFIED SURVEY MAP -Eastside Road

Community Development Director Joe Carroll explained that the property is undeveloped farmland located on the west side of Eastside Road between the Southwest Health Center property and the industry park. The applicant, James Harms, and Concerned Church Women of Platteville LLC would like to divide the property to create a new lot that would be sold for development. Motion by Miller, second by Durst to approve the CSM with the condition that the portion of the lot currently an easement in Eastside Road be dedicated as street right-of-way, and with the condition that the CSM be recorded and a copy provided to the City. Motion carried 5-0 on a roll call vote.

SIDEWALK CAFE PERMITS- 92 E. Main Street and 45 N Second Street

Director Carroll received two sidewalk cafe applications from Keith Guterrez, owner of 7 Hills North and Beastro Se7en. The applicant would like to install an outdoor dining area on the public sidewalk in front of each restaurant. Motion by Miller, second by Nickels to approve both sidewalk cafe permits with the condition that they meet the requirements of Section 4.0 of the Municipal Code. Motion carried 5-0 on a roll call vote.

ADJOURN:

Motion by Durst, second by Nickels, to adjourn. Motion carried on a voice vote. The meeting was adjourned at 7:13 PM.

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Joe Carroll", written in a cursive style.

Joe Carroll, Community Development Director

MINUTES

CSRC Attendees: Robin Fatzinger, Gary Lindahl, Paul Malischke, Tom Nall, and Maureen Vorwald.

CSRC Not Present: Danica Larson and Eileen McCartney

Staff Present: Howard Crofoot

Public Attendees: None

- 1) Call to Order The meeting was called to order at 6:00 pm.
- 2) Approval of Minutes: A motion was made by Maureen to approve the February 17, 2025 minutes, seconded by Paul. Motion passed.
- 3) Citizen Comments, Observations, & Petitions: **None.**
- 4) Old Business
 - a. Bike-Pedestrian crash history follow up discussion. **None in February per the PD.**
- 5) New Business:
 - a. Pine Street (Lot 5) Parking Lot: Bike Parking. **Howard explained the proposed Parking Lot reconstruction including U shaped bicycle parking racks to park up to 12 bicycles in the northeast corner of the lot on a concrete slab. No action needed.**
- 6) Adjourn - **A motion was made by Tom and seconded by Maureen to adjourn the meeting at 6:23 pm. Motion passed.**

PARKS, FORESTRY & RECREATION COMMITTEE-Minutes

Monday, March 17, 2025, 5:00 PM Meeting will be held Virtually via zoom and in person. North Conference Room 75 N. Bonson Street, Platteville, WI

Committee members In attendance: Molly Zuehlke, Kecia King, Victoria Hundhausen, Bob Gates, Ari Ihm, Debi Sigwarth (Cindy Tang joined at 5:26pm)
City Staff present: Bob Lowe and Adam Bartels
Members of the public:

I Call Meeting to Order

Debi Sigwarth called the meeting to order at 5:00 PM in the north conference room at City Hall.

II Approval of Minutes: February 17, 2025

Bob G. made a motion to approve minutes, Molly second-Motion carried

III Citizen Comments

Park bathrooms will open around the weekend of April 5, weather permitting. Committee asked staff to place a sign on the park restroom doors to communicate this plan to park visitors.

IV Old Business

a. Aquatic Center update:

i. Open House: Thursday, March 27 @ 5:30 - 7:30pm at the Broske Center

Reviewed Open House materials that were provided by JEO. Discussion regarding the assistance at open house.

Regarding the swim lessons this summer - with no pool manager budgeted, Adam B will be taking point on managing the guards and the Lancaster Pool manager will be assisting with the guards certifications. Currently have 15 guards hired, need 9 to run a set of lessons.

Will be offering a co-op swim team with Lancaster.

ii. Pool Bus Trips - Summer 2025

Agreement to offer one trip in June to gauge interest.

iii. Community Outreach

City hosted a sneak peak of the pool during a Media Day earlier today, invited local media contacts. Aquatic Subcommittee members have sent flyers for the open house home from Neal Wilkins, Westview and the Children's Center

Spread awareness of Election Day and referendum.

b. Broske Center

i. Wall Fix

New rail installed on Feb 25. After close examination, it was worse than originally thought and had damaged the floor. In the ceiling, cut the panels back two feet. took down track, replaced the track, put the pieces back in. Additional improvements, added a trim piece to cover the seam. The clearance is now proper and there is now have a way to adjust the rail in the future. Truss is solid. Costs: \$12000 - maybe 90000

ii. Fees

Fee schedule will need to be on the May agenda, we will ask Clint to attend. Discussion regarding how much is needed in the maintenance fund, perhaps \$30,000.

C. Indian Park signage

No update

V New Business

- a. Community Center for Kids and Teens

Tabling for a later time.

There was a teen center in the 1970s, early 2000s. More research is being conducted.

- b. Parks CIP Plan 2026

Will be on the agenda in May to discuss budget and projects.. Need to know what the endowments and the spendables are before that meeting.

VI. Staff Update

- A. Smith Park Restroom Doors - ADA Compliant.

Discussion regarding reworking the system so that the door can be opened manually each time instead of engaging the opening system, and then allow the button to be pushed and engage the door for those that need assistance.

- B. Parks, Forestry and Recreation Committee Member terms

Cindy, Victoria, and Ari's terms are all expiring in June.

After discussion, motion was put forward by Debi to submit request to City Council to allow committee members to serve two terms consecutively before taking the mandated year break. Molly Z second, motion carried.

- C. Updating the Parks Plan

Bob L shared that two companies had been recommended to Council.

Committee asked that once the company was picked by Council, to please share the chosen company's response to RFQ and to invite the company to attend the April meeting to meet with the committee regarding the Parks Plan. Committee members were encouraged to read the previous Parks Plan.

- D. Activities

Swim team will be functioning as a co-op this summer. Youth Football group will be taking over the running of the fall Flag football program. The Platteville School District is hosting golf.

Tennis has been replaced with youth disc golf.

Will be hosting a learn to skate/open skate in the high school gym.

Committee would like to organize a survey to send to participants after summer to gather feedback.

Next Meeting: April 21, 2025

Meeting Adjourned at 6:25 pm Bob G, Victoria seconded, motion carried

Senior Center Commission Meeting Minutes

Date: March 24, 2025

Time: Meeting called to order at 4:30 PM by Ally

Adjourned: 5:00 PM

Next Meeting: April 28, 2025

Minutes respectfully submitted by: Barb Stockhausen

1. Attendance

- **Members Present:**
Barb Stockhausen, Sam Staskal, Kathy Kopp, Eileen McCartney, Marv Packer, Michael Walsh, Diane Hoppe
 - **Staff Present:**
Jill Goffinet, Allyssa Shanahan Madsen
 - **Members Absent:**
Carol Hamus, Lynn Parrott (confirmed absent), one vacancy
 - **Guests:**
None
-

2. Approval of Minutes (February 24, 2025)

- Minutes approved with corrections:
 - Lynne Parrott was *not* present.
 - In the Business section: Diane, not Carol, mentioned Green County.
 - "Integrated," not "interrogated."
-

3. Welcome and Officer Elections

- Ally welcomed attendees and referenced the Bylaws.
 - Election of officers:
 - **Chair:** Michael Welsh
 - **Vice-Chair:** Sam Staskal
 - **Recording Secretary:** Barb Stockhausen
 - **Motion:** Made by Eileen, seconded by Diane. Motion carried.
-

4. Reports

- **Senior Center Report (Jill Goffinet):**
 - *New Game:* Mahjong – 10 attendees
 - *Lunch & Lecture:* 40 attendees; Speakers included:
 - Barb Daus – Community Fund
 - Kurt Timlin – School Board
 - Brenda Dalecki – Scotland/Ireland trip
 - Speaker on Cambodia
 - Upcoming: Holocaust Remembrance (April 24, 2025, at 10 AM)
 - *Wellness & Activities:*
 - Yoga with Eileen at Masonic Temple (Mon/Wed 8 AM)
 - Intern-led exercise group for 10–12 Parkinson’s participants
 - Card-making group (needs a new leader)
 - Movie day: 28 attended
 - *Events:*
 - Senior Expo (March 26, 2025): 32 tickets, sponsored by Shopping News
 - Upcoming trip with golf carts: Roundtree Branch Trail & PCA Arboretum
 - Senior Picnic: August 6, 2025, at Broske Center
 - **Grant:** Ally is applying for additional funding to cover extra event costs.
-

5. PASS Program (Marv Packer)

- Sponsored meal at Methodist Church (\$250)
 - Gift cards distributed to volunteers
 - Discussion on:
 - PASS fundraising methods
 - Allocation of funds
-

6. Broske Center

- Usage requires a reservation fee of \$150.
 - Received a \$1500 bill for 2024 back rent; Ally successfully reduced the amount.
 - **Recommendation:** Develop a Memorandum of Agreement regarding charges.
-

7. Council Report

- Lynne Parrott was absent due to a scheduling conflict with another event.
-

8. ADRC Update (Kathy Kopp)

- Noted the City Fire Station Groundbreaking:
 - **Date:** April 16, 2025
 - **Time:** 12:15 PM
-

9. Business

- Reviewed Bylaws.
 - Confirmed officer elections.
 - Diane and Eileen presented materials regarding services and the website.
 - Distributed worksheets to members:
 - Asked to list key service areas and relevant agencies.
-

10. Miscellaneous Topics

- **Meeting Time Change Discussion:**
 - Michael requested the start time be moved to 4:00 PM (needs to leave by 5:30 PM).
- **Reminders/Topics Discussed:**
 - Pharmacy (SWHealth)
 - Food Pantries
 - Main Street Program: Funds used for food and seasonal giveaways
 - Facility tour and furnace discussion

Respectfully Submitted by Barbara Stockhausen

Approved at Meeting on May 19, 2025

The Platteville Public Library Board of Trustees Board Meeting
Wednesday, April 2, 2025, at 5:30 p.m.
Conference Room, Platteville Public Library, 225 W. Main St.

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

Absent:

MINUTES

- I. CALL TO ORDER: Meeting called to order at 5:35 PM.**
- II. CONSIDERATION OF CONSENT AGENDA - Motion to approve the consent agenda as presented by Nathan Robinson, seconded by Kelly Sponsler. Motion carried.**
 - A. Meeting duly posted
 - B. Acceptance of agenda
 - C. Approval of minutes from the [March 4, 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.
- IV. REPORTS**
 - A. [Municipal Financial report](#)
 - B. [Library Board Financial report](#)
 - C. [Director's report](#)
 - D. City Council report
- V. ACTION**
 - A. [Approval of March Bills](#): Motion to approve March Bills by Nathan Robinson, seconded by Emily Zachary. Motion carried.
 - B. [Mamava](#) Lactation Pod Policy Motion to approve Mamava Lactation Pod Policy by Paula Baumann, seconded by Kelly Sponsler. Motion carried.
- VI. INFORMATION and DISCUSSION**
 - A. [2024 Annual Report Summary](#)
 - B. Loud @ the Library 2025
- VII. ADJOURNMENT Motion to adjourn by Page Leahy, second by Emily Zachary. Motion carried. Meeting adjourned at 6:46 PM.**

Next Regular Library Board Meeting: May 6, 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).

WATER & SEWER COMMISSION MINUTES

WEDNESDAY, APRIL 9, 2025

4:00 PM

1. Water and Sewer Commission President Martens called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, April 9th at 4:03 PM.

W/S Commission members present: Cindy Martens, Lynne Parrott, Tom Nall, Michael Knautz

W/S Commission members excused/absent: Joanne Wilson, Ken Kilian, Jim Schneller

City Staff present: Public Works Director - Howard Crofoot, Administration Director - Nicola Maurer, Utility Superintendent - Ryan Kowalski, Accounting & Finance Manager - Jeff Even

City Staff excused/absent:

Public present: David Duggan

2. **Citizens' Comments** – None
3. **Consent Agenda** was presented for consideration. **Motion by Nall, second by Knautz, to approve the Consent Agenda:** March 12, 2025 Regular Minutes, March 2025 Financial Report, March 2025 Bank Reconciliation & Investments Reports, Payment of Bills (03/06/2025 – 04/02/2025), March 2025 Water Quality/Flushing Report. **Motion carried.**

ACTION ITEMS:

4. **Closed Session pursuant to Wisconsin State Statute 19.85(1)(f)** Considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons except where par. (b) applies which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations. - **Consideration of Utility Bill Second Leak Adjustment Request - Motion by Knautz, second by Parrott, to enter into closed session. Roll call vote: Martens, Yes; Parrott, Yes; Nall, Yes; Knautz, Yes. Motion carried.**
5. **Return to Open Session** – Motion by Nall, second by Knautz, to reconvene to open session. Motion carried.
6. **Action on Items Discussed in Closed Session** – Motion by Knautz, second by Nall, to deny the second leak adjustment request. Motion failed. Motion by Parrott, second by Nall, to approve the second leak adjustment request. Motion carried.

ITEMS OF DISCUSSION:

None

7. **Adjournment: Motion by Knautz, second by Parrott, to adjourn. Motion carried.**
Meeting adjourned at 4:26 PM.

Respectfully Submitted,
Jeffrey Even
Accounting & Finance Manager

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

COUNCIL SECTION: ACTION	TITLE: Award of Contract 7-25, Street Maintenance	DATE: May 27, 2025
ITEM NUMBER: VIII.A.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

This is the annual project to do overlays of selected streets using the estimated \$110,000 in Wheel Tax funding. In recent years we have only done thin overlays. This is a 0.75-inch overlay over an existing pavement to enhance the ride and delay deterioration for 7–10 years. Staff will continue to do that for selected streets.

On Tuesday, May 6, 2025, staff opened one bid for Contract 7-25, Street Maintenance. The sole bid is from Iverson Construction. Enclosed is a spreadsheet and map with the proposed streets. There is a Base Bid that staff believed to be within the budget of \$110,000. There were Additional Streets listed in case bid prices allowed.

Budget/Fiscal Impact:

The 2025 Capital Improvement Program budgeted \$110,000 for this project. The proposed streets in the Base Bid would cost \$88,008.84. If we select BOTH additional streets, the total would be \$117,230.37 – or \$7,230.37 over budget.

The trend over the last four years has been that actual Wheel Tax revenue has exceeded the budgeted revenues of \$110,000. The four-year accumulated excess of wheel tax revenues over Overlay project expenditures is approximately \$17,000. With this accumulated excess, staff believe it is prudent to include the additional two streets in the Thin Overlay program this year.

Recommendation:

Staff recommends awarding Contract 7-25, Street Maintenance Base Bid plus Alternates to Iverson Construction for the proposed streets for thin overlay in the amount of \$117,230.37 with the over budget amount to come from prior years' excess of revenues over expenditures.

Sample Affirmative Motion:

"Move to award Contract 7-25, Street Maintenance Base Bid plus Alternates to Iverson Construction for the proposed streets for thin overlay in the amount of \$117,230.37 with the over-budget amount to be funded from the excess of revenues over expenditures from 2021 to 2024".

Attachments:

- Spreadsheet
- Bid Tab
- Map of Proposed Streets

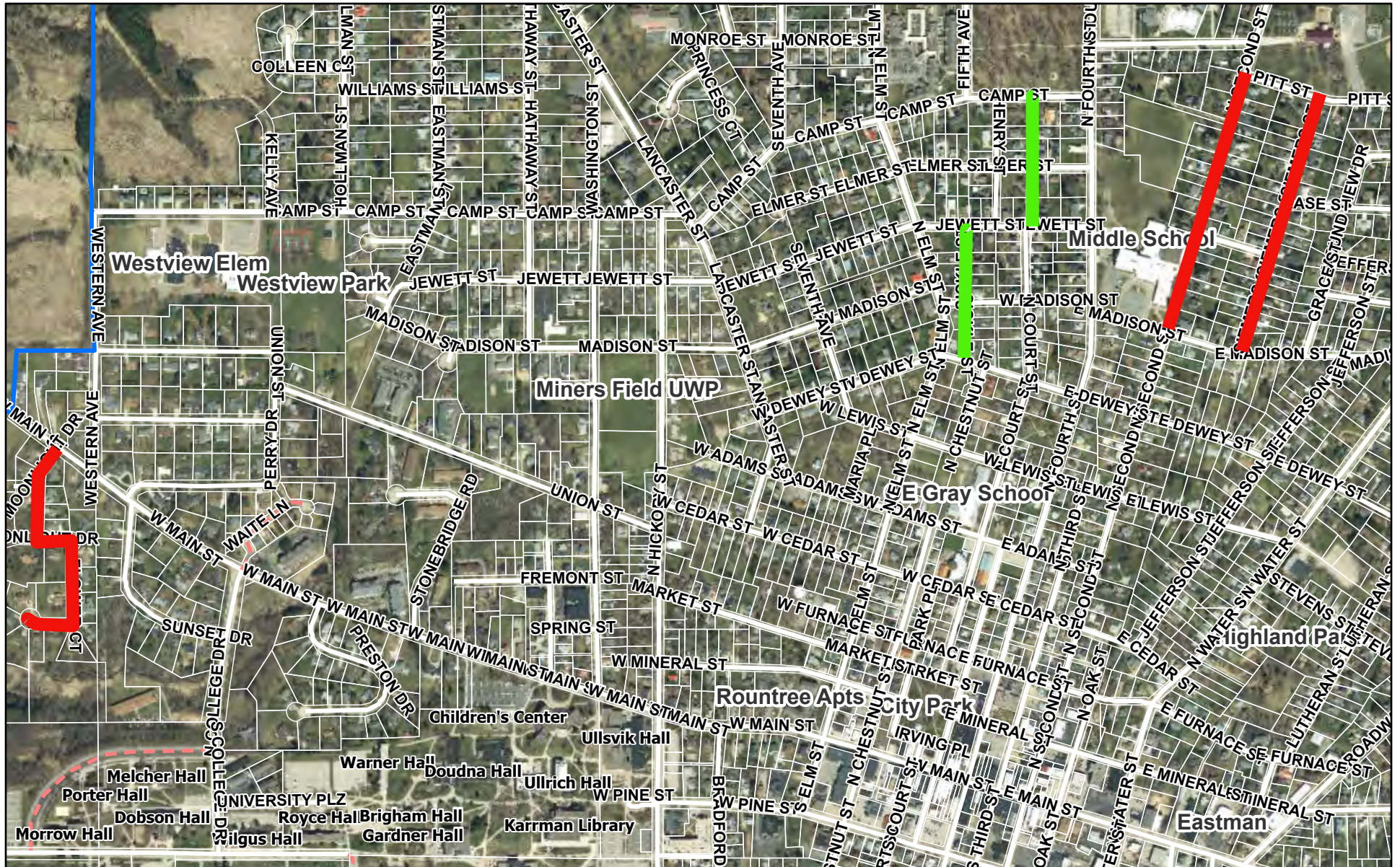
Street	From	To	Width (ft)	Length (ft)	Area (SY)	Estimated Tons	Billed Tons	Cumulative Tons	Bid \$/Ton	Cost	Cumulative Cost
Second St	Madison	Hermann	32	581	2065.78	96.83		96.83	122.95	\$11,905.66	\$11,905.66
Second St	Hermann	Pitt	32	898	3192.89	149.67		246.50	122.95	\$18,401.52	\$30,307.18
Siemers St	Madison	Hermann	30	581	1936.67	90.78		337.28	122.95	\$11,161.55	\$41,468.73
Siemers St	Hermann	Kase	30	317	1056.67	49.53		386.81	122.95	\$6,089.87	\$47,558.60
Siemers St	Kase	Pitt	30	528	1760.00	82.50		469.31	122.95	\$10,143.38	\$57,701.97
Moonlight Dr	West Main	Flower	32	581	2065.78	96.83		566.15	122.95	\$11,905.66	\$69,607.63
Flower Ct	Moonlight	End	32	898	3192.89	149.67		715.81	122.95	\$18,401.52	\$88,009.15
Sickle	Dewey	Jewett	32	739	2627.56	123.17		953.48	122.95	\$15,143.34	\$103,152.49
N Court St	Jewett	Camp	32	687	2442.67	114.50		830.31	122.95	\$14,077.78	\$117,230.26
Total					20340.89	953.48	0.00		122.95	\$117,230.26	
					% Difference		0.0%				
Wheel Tax Allocation per Budget		<u>\$ 110,000.00</u>									
Total Budget		<u>\$ 110,000.00</u>									
					Difference		\$ (7,230.26)				

CITY OF PLATTEVILLE
Department of Public Works
Bid Tab

Contract: 7-25 Street Maintenance – Various Streets
Bid Opening: Tuesday, May 6, 2025 - 10:00 a.m.

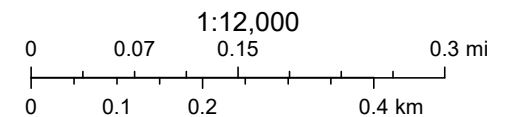
Company:	Iverson Construction PO Box 160 Kieler WI 53812 608.568.3433
Various Street $\frac{3}{4}$ " Thin Overlay: \$122.95 per Ton Base Bid	\$ 88,008.84
Various Street $\frac{3}{4}$ " Thin Overlay: \$122.95 per Ton Additional Bid	\$ 29,221.53
Total Price Quote:	\$ 117,230.37

Thin Overlay 2025



4/6/2025, 4:38:32 PM

Base Bid 715.81 Tons Parcel Data (2024) CITY
 Override 1 Centerlines
 Override 2 Additional Streets up to 237.67 Tons
 Platteville City Boundary PLATTED



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

COUNCIL SECTION: ACTION	TITLE: Resolution 25-06 in Support of the Grant County Sheriff's Department Application to Apply for Grants to Fund a Dispatch Study	DATE: May 27, 2025
ITEM NUMBER: VIII.B.		VOTE REQUIRED: Majority
PREPARED BY: Doug McKinley, Police Chief		

Description:

The Grant County Sheriff's Department has requested a resolution from the Platteville Common Council in support of their application for grant funding to pay for a Dispatch study to identify and explore options for the future delivery of emergency service communications in Grant County and Platteville. Emergency communications consist of answering 911 calls for assistance, answering non-emergency requests for service via phone calls (landline and cellular), alerting the public to ongoing threats or areas of concern via weather sirens, social media, and mass notification systems, and radio traffic for all first responders in the region.

Currently, both agencies work closely together. Both departments have made significant investments in equipment in their dispatch centers to create a fully redundant communication system throughout the county via a fiber optic loop. Once the Grant Co. radio tower project is completed and operational, the radio communication systems for the county and the city should be a viable solution now and in the foreseeable future.

The delivery of emergency service communications to the public is a vital function of the Platteville Police Department and the Grant County Sheriff's Department. It is currently handled by the Dispatch Centers housed in each agency. In an attempt to continue to provide this service in the most effective and efficient manner possible, the Platteville Police Department and the Grant County Sheriff's Office have had ongoing discussions about the future of emergency communications. It is believed that an in-depth study by a consultant with expertise on the topic is needed to:

- Gather information so that each agency and its local government can make informed decisions about the ongoing delivery of emergency communications to the public.
- Identify potential options for providing efficient and effective emergency communications to the citizens served by both agencies now and in the future.
- Identify comprehensive impacts of implementing these options to meet the needs of the public, first responders, and staff. This should include considerations for technological advancements and potential cost savings and/or expenses, and potential changes in the services delivered by the Dispatch Centers.
- Identify a potential timeline for the implementation of the identified options.
- Provide governance and funding options in the event that a consolidated dispatch center is identified as a viable option.

Budget/Fiscal Impact:

The grant will primarily be written by Grant County Emergency Management and the Grant County Dispatch Supervisor, with City and PD staff assisting. If the grant is awarded, City and PD staff will help select a consultant to conduct the study, and staff will provide any assistance needed to complete the study. Grant County will be the grant recipient. There is a 10% cost share/match requirement, which is anticipated to be split equally between the City of Platteville and Grant County. The cost of the study is not known yet since we are still drafting the RFP. It is estimated that the City of Platteville would be responsible for approximately \$4,000 based on similar studies completed elsewhere.

Recommendation:

Approve a Council resolution in support of the Grant County Sheriff's Department's grant application.

Sample Affirmative Motion:

"I move to approve Resolution 25-06 in support of a grant application to fund a study on the future of the delivery of emergency communications for Grant County and the City of Platteville."

Attachments:

- Resolution 25-06

RESOLUTION 25-06

**IN SUPPORT OF A GRANT APPLICATION TO FUND A STUDY ON THE FUTURE OF
THE DELIVERY OF EMERGENCY COMMUNICATIONS FOR GRANT COUNTY
AND THE CITY OF PLATTEVILLE**

WHEREAS, the Grant County Sheriff's Office and the Platteville Police Department have a long history of cooperation; and

WHEREAS, the Grant Co. Sheriff's Office and the City of Platteville are located only 11 miles from each other; and

WHEREAS, the duties and jurisdictions of the two agencies frequently overlap; and

WHEREAS, the two agencies are months away from achieving full technological redundancy between each other; and

WHEREAS, both agencies desire to continue providing the most effective and efficient delivery of emergency communications to the citizens they serve, and

WHEREAS, a grant opportunity exists to possibly fund a study to examine the future delivery of emergency communications in Grant County and Platteville and provide recommendations on how to accomplish this;

NOW THEREFORE BE IT RESOLVED, that the Platteville Common Council supports Grant County as they submit a grant application to fund a study on the delivery of emergency communications in our region; and

BE IT FURTHER RESOLVED, that the City of Platteville commits to local match funding requirements as required; and

BE IT FURTHER RESOLVED, that the City of Platteville is committed to finding the best solution for the continued delivery of emergency communications for the public; and

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Platteville supports the submittal of an application through the FY2026 PSAP Grant Program to fund a study on the future delivery of emergency communications in our region.

PASSED BY THE COMMON COUNCIL on the ____ day of May, 2025.

Barbara Daus, Common Council President

ATTEST:

Colette Steffen, City Clerk

THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Resolution 25-07 – Declaring an Emergency Under Wisconsin Statutes 62.15 (1b) for Pine Street Repairs	DATE: May 27, 2025
ITEM NUMBER: VIII.C.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

On April 8, 2025, there was a catastrophic water main break on Pine Street just east of Fourth Street. Police blocked off Pine Street and Water & Sewer crews worked to shut off the water and repair the leak. Street crews supported with clean-up. The water main should have been replaced in 2006, but the line was mistaken for a 20-year-old line when it was closer to 50 years old at the time. The break tore a section of pipe instead of just a crack or small hole. Water & Sewer crews replaced a small section of pipe. They backfilled with gravel and placed a temporary patch of cold mix asphalt on the areas immediately identified as undermined/compromised.

Since then, Delta 3 Engineering has identified additional areas that have been undermined and compromised. It is roughly 300 feet of pavement from Fourth Street to Second Street. This area needs to have the concrete removed and replaced. Based on discussion with the Water & Sewer Commission, there are two Options being explored:

1. Replace water main and pavement from Oak Street to Fourth Street. In 2006, there was a similar break between Oak Street and Water Street, and this block was replaced at that time. This option would replace the water main in the damaged section of Pine Street, plus the additional block to eliminate all the old water main between Water Street and Fourth Street.
2. Replace water main and pavement from Oak Street to Chestnut Street. In 2006, the water main on Chestnut Street was replaced, but was not replaced on Pine Street. This would eliminate all old water main from Water Street to Chestnut Street.

Delta 3 is preparing cost estimates for both options to present to the Water & Sewer Commission.

Staff are recommending declaring this an “emergency” project under Wisconsin Statutes 62.15 (1b), and it will streamline normal bidding procedures. Staff will solicit quotes from multiple vendors to ensure the pricing is competitive. The hope is to be able to complete this in June, if contractors are available.

Course of Action 1: Pass a Resolution declaring an emergency. The timeline could have completion as early as July 4 and a more realistic completion of mid-August.

Course of Action 2: Direct Staff to follow standard bidding procedures. The timeline would have completion by Labor Day.

The Water & Sewer Commission recommends approval of Resolution 25-07 declaring an emergency under Wisconsin Statutes 62.15 (1b). Staff plans to present budget estimates for Options 1 and 2 to a Special Meeting of the Water and Sewer Commission to determine the amount of additional borrowing needed.

Separately, there has been discussion about detouring traffic until the project is completed – especially the westbound traffic on Pine Street.

Some considerations:

- A. Replace the temporary cold mix patch material that is being “shoved” by heavy traffic with a firmer Hot Mix asphalt patch. It will cost more and be removed and not reused when the permanent concrete pavement is restored, but it will reduce the “bump” and appearance over the next couple months.
- B. If we detour, there are few viable alternatives:
 1. Main Street: This is the best one. We remove parking at the corner of Main and Chestnut near Community First Bank to allow semi-trucks to maneuver up Main Street and turn the corner onto Chestnut. Vehicles continue one block past Pine Street and turn onto Main Street. It is an easy detour and will be easy for GPS to get drivers where they want to go. It increases traffic and heavy truck traffic on Main Street with heavy parking and pedestrian use.
 2. Furnace Street: This is a beefed-up street, but narrow. There is no parking on Furnace. There will be delays as a semi-truck is waiting to have enough space to make the turn back onto Chestnut Street. Similar to Main Street, it is 3 blocks up Water Street to the turn. The catch is to keep drivers from turning up Mineral Street.
 3. Chestnut Street: Turn drivers at Business 151 to Chestnut Street, have them come through the roundabout and get back on Highway 81 at Pine Street & Chestnut Street. It is County D and can take limited truck traffic. The downsides are to get vehicles to follow the detour and the narrow street while approaching Pine Street.

Budget/Fiscal Impact:

This is an unbudgeted item. We have underutilized borrowing capacity in the Utility budget from the Seventh Ave project, which came in under budget by about \$194,000. Depending on the Option considered, the Council may need to amend the budget to allow additional borrowing to fund the project.

Recommendation:

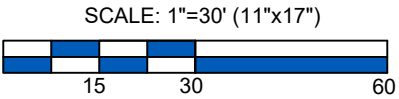
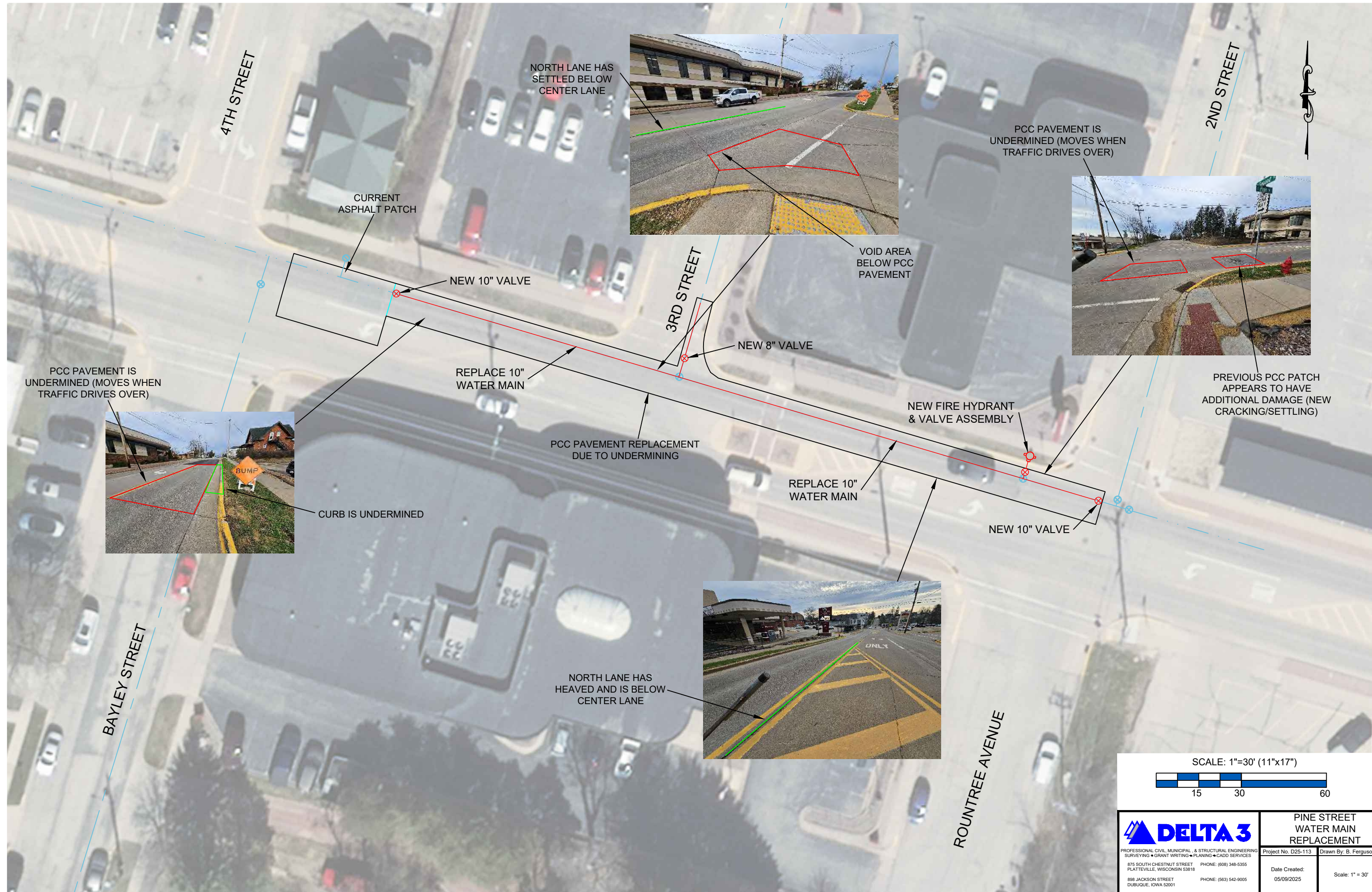
Staff recommend a Motion to approve Resolution 25-07 declaring an emergency under State Statutes. Directing staff to solicit quotes from multiple vendors.

Sample Affirmative Motion:

“I move to approve Resolution 25-07 declaring an emergency under State Statutes. Directing staff to solicit quotes from multiple vendors”

Attachments:

- Map
- Budget Estimate (TBD)
- Resolution 25-07



DELTA 3
PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING
SURVEYING • GRANT WRITING • PLANNING • CAD SERVICES
875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355
PLATTEVILLE, WISCONSIN 53818
898 JACKSON STREET PHONE: (563) 542-9005
DUBUQUE, IOWA 52001

**PINE STREET
WATER MAIN
REPLACEMENT**
Project No. D25-113 Drawn By: B. Ferguson
Date Created:
05/09/2025
Scale: 1" = 30'

RESOLUTION 25-07

**Resolution Declaring an Emergency under
Wisconsin Statutes 62.15 (1b)
For Pine Street Repairs**

WHEREAS, on April 8, 2025, there was a catastrophic water main break on Pine Street in Platteville that caused undermining, and the structural integrity of the concrete slabs is compromised.

WHEREAS, after the immediate repairs were conducted and more extensive investigation found that additional concrete slabs have been compromised.

WHEREAS, the City Manager has advised the Commission that due to the nature of the damage, condition of the remaining infrastructure, and likely continuing erosion, there is a reasonable probability of imminent catastrophic failure to the street which could result in injury or death to motorists.

THEREFORE BE IT RESOLVED, the Water and Sewer Commission of the City of Platteville hereby declares an emergency under Wisconsin Statutes 62.15 (1b) and directs Staff to expeditiously repair or replace the compromised sections of pavement on Pine Street between Second Street and Fourth Street.

PASSED BY THE COMMON COUNCIL on the 27th of May, 2025.

BARBARA DAUS, Common Council President

ATTEST:

Colette Steffen, City Clerk



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

PROJECT: Pine Street Water Main Replacement: Oak Street to Fourth Street

LOCATION: Platteville, Wisconsin

DATE: May 23, 2025

ITEM DESCRIPTION:	QUANTITY:	UNIT PRICE	TOTAL
10" Water Main	475.00 l.f.	\$ 125.00 / l.f.	= \$ 59,375.00
8" Water Main	100.00 l.f.	\$ 100.00 / l.f.	= \$ 10,000.00
Connection to Existing Water Main	5.00 each	\$ 2,500.00 / each	= \$ 12,500.00
10" Water Valve	3.00 each	\$ 4,500.00 / each	= \$ 13,500.00
8" Water Valve	3.00 each	\$ 3,500.00 / each	= \$ 10,500.00
6" Hydrant Assembly	1.00 each	\$ 9,000.00 / each	= \$ 9,000.00
8" PCC Pavement (standard cure)	985.00 s.y.	\$ 100.00 / s.y.	= \$ 98,500.00
30" Curb and Gutter	90.00 l.f.	\$ 30.00 / l.f.	= \$ 2,700.00
4" Concrete Sidewalk	100.00 s.f.	\$ 10.00 / s.f.	= \$ 1,000.00
Type D Inlet Protection	11.00 each	\$ 150.00 / each	= \$ 1,650.00
Sediment Log in Curb	12.00 each	\$ 100.00 / each	= \$ 1,200.00
Traffic Control	1.00 lump		= \$ 6,500.00
Mobilization, Bonds, & Insurance	1.00 lump		= \$ 11,300.00
SUBTOTAL			= \$ 237,725.00
Contingency (10%)			= \$ 23,750.00
Engineering & Construction Oversight			= \$ 23,500.00
ESTIMATED TOTAL			= \$ 284,975.00

Options:

Temporary Traffic Lights & Controls	1.00 lump	=	\$12,000 to \$15,000
-------------------------------------	-----------	---	----------------------

EVERY ANGLE COVERED



▶ Platteville, Wisconsin
▶ Dubuque, Iowa

P 608.348.5355
P 563.542.9005

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

ENGINEER'S OPINION OF PROBABLE CONSTRUCTION COST

PROJECT: Pine Street Water Main Replacement: Oak Street to Chestnut Street

LOCATION: Platteville, Wisconsin

DATE: May 23, 2025

ITEM DESCRIPTION:	QUANTITY:	UNIT PRICE	TOTAL
12" Water Main	55.00 l.f.	\$ 125.00 / l.f.	= \$ 6,875.00
10" Water Main	1,205.00 l.f.	\$ 125.00 / l.f.	= \$ 150,625.00
8" Water Main	270.00 l.f.	\$ 100.00 / l.f.	= \$ 27,000.00
Connection to Existing Water Main	10.00 each	\$ 2,500.00 / each	= \$ 25,000.00
12" Water Valve	1.00 each	\$ 4,500.00 / each	= \$ 4,500.00
10" Water Valve	8.00 each	\$ 4,500.00 / each	= \$ 36,000.00
8" Water Valve	8.00 each	\$ 3,500.00 / each	= \$ 28,000.00
6" Hydrant Assembly	3.00 each	\$ 9,000.00 / each	= \$ 27,000.00
Replace Water Service	10.00 each	\$ 3,000.00 / each	= \$ 30,000.00
Temporary Water Service	1.00 each	\$ 20,000.00 / each	= \$ 20,000.00
8" PCC Pavement (standard cure)	2,875.00 s.y.	\$ 80.00 / s.y.	= \$ 230,000.00
30" Curb and Gutter	200.00 l.f.	\$ 30.00 / l.f.	= \$ 6,000.00
4" Concrete Sidewalk	750.00 s.f.	\$ 10.00 / s.f.	= \$ 7,500.00
Type D Inlet Protection	23.00 each	\$ 150.00 / each	= \$ 3,450.00
Sediment Log in Curb	30.00 each	\$ 100.00 / each	= \$ 3,000.00
Traffic Control	1.00 lump		= \$ 20,000.00
Mobilization, Bonds, & Insurance	1.00 lump		= \$ 30,900.00
SUBTOTAL			= \$ 655,850.00
Contingency (10%)			= \$ 98,400.00
Engineering & Construction Oversight			= \$ 75,500.00
ESTIMATED TOTAL			= \$ 829,750.00

Options:

Temporary Traffic Lights & Controls	1.00 lump	=	\$15,000 to \$20,000
-------------------------------------	-----------	---	----------------------

EVERY ANGLE COVERED

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

COUNCIL SECTION: ACTION	TITLE: Contract for Aquatic Center Construction Manager	DATE: May 27, 2025
ITEM NUMBER: VIII.D.		VOTE REQUIRED: Majority
PREPARED BY: Clint Langreck, City Manager; Robert Lowe, Parks, Forestry, & Recreation Director		

Description:

The City of Platteville has solicited construction manager services for a replacement aquatic center.

It is intended that the City will contract with a Construction Manager at Risk (CMaR) to manage the reconstruction of the facility. Parks, Forestry, and Recreation Director, Robert Lowe, will be leading the evaluation process. The City has received three proposals. The City Manager and Parks Director will be working with the guidance team on reviewing applications, checking references and interviewing candidates.

Some of the considerations by the panel:

- Experience in construction of similar sized new pools, as well as experience in major reconstruction of existing pools.
- Demonstration of the ability to work within a set budget without cutting quality construction, and within proposed timeline.
- Demonstration of experience in quality construction in various types of subsoil conditions.
- Demonstration of personal connections to the city of Platteville and the understanding of the current pool, the damage incurred, the underlying conditions that caused the damage, and demonstration construction that prevents a repeat of short pool life span.

Again, Staff anticipate bringing a recommendation to the May 27 Common Council meeting for awarding a contract. However, this will depend on the review process and confidence in selection of an applicant.

Budget/Fiscal Impact:

Funding is anticipated through a G.O. Note sale and fundraising.

Recommendation:

TBD following review process.

Sample Affirmative Motion:

"I move to authorize the City Manager to negotiate and offer a contract to _____ for the services of the Construction Manager at Risk, regarding the aquatic center reconstruction, within a base project budget of \$6.9 million dollars.

To: Common Council; Barbara Daus, President

Subject: Recommendation to Authorize Contract Negotiation with Epic Construction
– Aquatic Center Reconstruction Project

Date: 27 May 2025

Staff recommends that the City Council authorize the City Manager to negotiate and offer a contract to Epic Construction of Kieler, WI, for the role of Construction Manager at Risk (CMaR) for the aquatic center reconstruction project, within a base project budget of \$6.9 million dollars.

Rationale & Key Considerations:

1. Strong Team with Local Connection and On-Site Commitment

Epic Construction, of Kieler WI, proposed an experienced and cohesive team with Brad Bierman as the project manager, and Brent as the site manager—both having worked together at Epic for 20 years. Brent is local to the area and committed to being on-site daily, ensuring continuity, accountability, and immediate responsiveness throughout the build. These local ties distinguished Epic.

2. Direct Experience and Construction Background

While Epic's portfolio of aquatic work is focused on hotel and lodge pools, including notable projects like Deer Valley Lodge and Sleep Inn, they bring practical expertise in self-performing carpentry, steel, and concrete work, which offers value in site management and cost control. Epic's extensive work with local contractors is anticipated to promote local bidding and demonstrate local investment.

3. Preconstruction Involvement and Fee Transparency

Epic demonstrated a clear understanding of their role in the preconstruction phase, including participating in design meetings and helping define bid categories early. Their fee structure was transparent and lower than the other finalists, with an emphasis on maintaining a flat fee regardless of change orders, unless the overall scope changes. This is a level of budget predictability that aligns with the city's financial constraints.

4. Responsiveness to Warranties and Long-Term Support

Epic scored highly in post-construction responsibilities, particularly with their clear commitment to managing all warranty-related communication directly with subcontractors. Their approach simplifies the process for the city and ensures greater accountability during the one-year warranty period, including a spring walkthrough to proactively address seasonal issues. Epic conveyed added confidence in requesting that warranty and maintenance issues be directed to them vs. subcontractors at the onset so they could be involved with finding a solution.

5. Schedule Realism and Readiness

Epic acknowledged the challenges associated with an aggressive June 2026 opening and emphasized the importance of early bid packaging, real-time scheduling reviews, and weather considerations. Their flexible approach to timeline commitments reflects a realistic grasp of current conditions and constraints.

6. Excellent References and Local Experience

Epic's performance on the Grant County Community Services building—as noted by local reference Bob Keeney; Grant County Board Chair—was exemplary, especially in terms of coordination, cost control, and communication. This reinforces confidence in their ability to deliver a successful project in a municipal context.

7. Self-Performance with constructing Pools

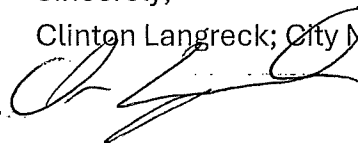
Epic does not have direct experience of self-work on building pools (vertical cement work). Like the other two firms that were interviewed, Epic would not intend to bid and self-perform the vessel construction, plumbing or mechanical components of the project. Epic's focus would be on project management and site coordination, but may consider placing bids on units such as carpentry.

Conclusion:

While all three finalists were capable, Epic Construction stood out for their local commitment, dedicated staffing, value-conscious fee proposal, and proactive stance on both construction planning and warranty service. Their pragmatic approach offers the city the best combination of cost control, quality assurance, and schedule reliability for the aquatic center reconstruction.

Sincerely,

Clinton Langreck; City Manager



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Building Permits for Hail Damage Reconstruction	DATE: May 27, 2025
ITEM NUMBER: VIII.E.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The building code (Chapter 23) requires a building permit for roofing, siding, and similar projects, including repairs needed resulting from hail damage. There is a fee associated with the permit, which is established in the fee schedule approved by the Council. The amount of the fee is based on the cost of the project, which varies from \$40 to \$200. Most permits issued so far this year are \$100 or \$150.

The City doesn't require any special licensing or registration requirements for contractors to do work in the City. However, the State does have a dwelling contractor registration/licensing requirement to do work in Wisconsin. The primary purpose of this licensing is to ensure the contractors are familiar with the uniform dwelling code requirements, and to ensure that they meet minimum insurance requirements. The City requiring a building permit to do this type of work gives Staff an opportunity to make sure the contractors meet these requirements.

Staff have received questions from property owners related to the impact on their taxes from getting a permit and doing the work. Accurate Appraisal reviews the building permits annually to determine if any work has been performed that will impact the value of the property. For roofing, siding, and related repairs, they would need to determine on a case-by-case basis if the work impacts the value. Generally, if the work results in a higher-value component, such as going from a shingle roof to a metal roof, the value will increase. If the new work is similar to the old, the value will only increase if it is considered a significant increase in the condition of the roof. Even if the value is determined to increase, the roof is only a small part of the overall value of the property, so the resulting tax implications will be relatively small.

With this hailstorm, Staff are receiving a significant number of phone calls asking for the building permit history for properties. Specifically, when the roof was last installed. Many insurance companies are now basing the amount of the claim payment on the life of the roof. They are prorating the payment to reduce the payment for older roofs. The companies are using the permit history to accurately determine the age of the roof. For properties that didn't receive a permit the last time the roof was redone, the appraiser will need to estimate the age of the roof. This situation often leads to a dispute between the property owner and the insurance company over the actual age of the roof. When the owner doesn't have the permit history, they usually don't have any other documentation to help in this situation.

Budget/Fiscal Impact:

Collecting building permit fees does have a positive impact on the budget and helps offset the Staff time spent on efforts related to the hailstorm.

UPDATE: At the May 13 meeting, the Council requested Staff investigate the idea of eliminating or reducing the building permit fees to offset the financial impact on property owners. Staff has done some additional research and has come up with some additional information and options for Council consideration.

As of 5/20/25, 277 permits have been processed for building repairs needed because of the hailstorm. Of those permits, 20 have been issued to the property owner (7%), and 257 have been issued to the contractor (93%). If it is determined that a refund will be issued, the refund will go back to the individual or company that obtained the permit. This means that 93% of the refunds will go to the contractor and the homeowner will likely not receive a refund.

Staff contacted all the insurance agencies in Platteville and spoke directly to several claims' adjusters regarding how the building permit fee is handled with the settlement. We did not receive a response from every insurance company, but the consensus is that the insurance payment will cover the cost of the building permit if it is included in the overall cost of the project. They all recommended that the contractor obtain the permit and include the fee in their project cost, so the property owner is not responsible for the fee. In these situations, it is unlikely the property owner will see any impact from the reduced fee.

If the Council decides to proceed with the fee refund/reduction, clarification will need to be provided related to what type of work will be included in the reduced fee and how long the new fee will remain in place. It is anticipated that the repair work will extend into 2026.

For property owners that meet certain income requirements, there are existing programs that may provide financial assistance to help offset the cost of the building repairs. Information on four different programs is included in the packet.

Another option would be for the City to establish a new program that would provide a refund of the building permit fee to property owners that paid the fee and are experiencing a burden from the storm damage. The funds for this program could come from the building permit fees that are being collected by the City. This type of program would be easier to manage, more cost-effective, and would ensure that the refund is going to the impacted property owner instead of the contractor or insurance company.

Recommendation:

Staff is recommending that the building permit fees from the current fee schedule remain in place. Staff will work to advertise the financial assistance programs that are available to property owners that meet the income requirements. If Council agrees, Staff could also develop a new program that would provide refunds of the permit fee to property owners being burdened by the cost of the building permits.

Sample Affirmative Motion:

"Motion to direct Staff to develop a program that property owners burdened by the cost of building permits could apply to for a reduction or refund to the building permit fee."

Attachments:

- Available Home Repair Programs

Home Rehabilitation Loan Funds are available through the City of Platteville Community Development Department

Rehabilitation Loans are offered to eligible residents of the City of Platteville for:

- Necessary improvements or repairs of owner-occupied homes, including the following: repair or replacement of roof, siding, windows and doors, electrical, heating system, plumbing system, handicapped accessibility improvements or modifications, energy efficiency improvements, and other general improvements. Homeowner must apply.
- Necessary improvements or repairs of rental or investor-owned properties, including the following: same improvements or repairs as indicated above. Landlord or property owner must apply.
- Loan funds may also be provided for down payment and closing cost assistance for eligible first time buyers. Home purchaser must contribute \$1000 toward the purchase of home and secure affordable home mortgage from reputable lending institution. Home purchased must be vacant or owner-occupied when offer to purchase is signed. Home buyer is required to complete a HUD approved home buyer counseling program prior to purchase.

Rehabilitation and home purchase loans are no-interest, deferred payment loans. Payment on the loan is deferred until the home is no longer the borrower's principle residence.

Rental or investor-owned loans are low-interest loans, repaid to the City over a period of 5 years.

All loans are secured by a mortgage on the property.

Eligibility for rehabilitation or home purchase loans assistance is based on total household income, residency, affordability and scope of project.

For more information or to submit an application, please contact:

City of Platteville – Community Development Department

Program Coordinator: Lori Olson-Pink

Phone: (608)935-2326 x 251

Email: l.olson-pink@swcap.org

SWCAP Home Repair

SWCAP Home Repair offers 0%, deferred payment loans to eligible homeowners to help with sudden, unexpected home repair costs. SWCAP Home Repair also helps renters and landlords deal with issues of lead paint.

SWCAP Home Repair addresses problems with:

- Roof
- Siding
- Windows
- Septic system
- Well-water system
- Home electrical service
- Home heating system
- Lead paint
- Accessibility for those with disabilities

You may qualify if your household income is 80% of the County Median income where you live. Call SWCAP Home Repair to check your eligibility.

These loans are subject to loan underwriting. Applying for a loan does not guarantee approval.

To qualify, your mortgage, property taxes and homeowners insurance need to be paid current.

Southwestern Wisconsin Community Action Program (SWCAP)

Serving the Counties of Iowa, Lafayette, Grant, Green & Richland

201 South Iowa Street

Dodgeville, WI 53533

Phone: 608-935-2326

Toll Free: 1-800-704-8555

Fax: 608-935-2876



Applicant

- Must occupy the home as their primary residence
- Must meet More Like Home Repair & Renew Household Income Limits - \$136,360 for Grant County

Home

- Must have been constructed at least 40 years prior to the date of the loan application
- Must be one of the following property types: single-family residence, condo, 2-unit, or manufactured

Amount

- Loan amount may not exceed \$50,000
- Determined by the specific repair work needed

Work

- Used only for qualifying repairs
- Must be completed by a licensed and insured contractor

What repairs qualify?

Repairing or replacing key structural areas

- Roof
- Windows
- Exterior doors
- Heating, electrical, or plumbing systems

Removal of environmental contaminants

- Lead paint
- Asbestos
- Mold
- Other internal environmental contamination

Find a Lender



Mound City Bank

888-622-6069

www.moundcitybank.com



Royal Bank

800-873-1406

www.royalbank-usa.com



Single Family Housing Repair Loans and Grants

What does this program do?

Also known as the Section 504 Home Repair program, it provides loans to very-low-income homeowners to repair, improve, or modernize their homes, or provides grants to elderly, very-low-income homeowners to remove health and safety hazards.

Who can apply?

To qualify, you must:

- **Be the homeowner and occupy the house**
- **Be unable to obtain affordable credit elsewhere**
- **Have a family income within the very-low-income limit**
- **For grants, be age 62 or older**



Home Repair Program Webpage

What is an eligible area?

Properties must be located in an eligible rural area. You can visit the USDA Income and Property Eligibility website (available at this link: <https://go.usa.gov/xzcdM>) for complete details.

How can funds be used?

- Loans can be used to repair, improve, or modernize homes, or to remove health and safety hazards.
- Grants must be used to remove health and safety hazards.

How much money can I get?

- Maximum loan is \$40,000.
- Maximum grant is \$10,000.
- Loans and grants can be combined for up to \$50,000 in assistance.

What are the terms of the loan or grant?

- Loans are repaid over 20 years.
- Loan interest rate is fixed at 1 percent.
- Full title service is required for loans greater than \$25,000.
- Grants have a lifetime limit of \$10,000.
- Grants must be repaid if the property is sold in less than three years.

Is there a deadline to apply?

Applications are available year-round as long as funding is available, and are processed in the order they are received.

How long does an application take?

Approval times depend on funding availability in your area. Talk to a state or area office-based USDA home loan specialist (a map is available at this link: <https://www.rd.usda.gov/browse-state>) for help with your application.

How do I get started?

Contact a USDA home loan specialist (information is available at this link: <https://www.rd.usda.gov/browse-state>) in your area.

What governs this program?

- The Housing Act of 1949 as amended; 7 CFR, Part 3550 (available at this link: <https://go.usa.gov/xzcvG>)
- HB-1-3550 - Direct Single Family Housing Program Field Office Handbook (available at this link: <https://go.usa.gov/xzcvM> - PDF)

NOTE: Because information changes, always consult official program instructions or contact your local Rural Development office for help. A list is available at this link: <https://go.usa.gov/xJHPE>. You will find additional resources, forms, and program information at <https://rd.usda.gov>.

USDA is an equal opportunity provider, employer, and lender.

Last Updated May 2023

THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL SUMMARY SHEET		
COUNCIL SECTION: ACTION	TITLE: Sewer Rate Increase	DATE: May 27, 2025
ITEM NUMBER: VIII.F.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

Based on our latest Financial Management Plan (FMP), the City needs to increase rates for our sanitary sewer utility in 2025. We asked Ehlers to perform a Cost-of-Service Study to ensure we propose equitable rates for all classes of customers instead of an across-the-board increase.

Budget/Fiscal Impact:

A rate adjustment was recommended by Ehlers in the FMP. These rates are reflected in the 2025 Budget revenues. Any change may negatively impact the 2025 budget. Staff was concerned that an across-the-board increase might increase rates unfairly on residential, commercial or industrial users.

The results are to have a slight decrease for residential users, a slight increase for commercial users and larger increases for multifamily, industrial and public users. Public users are the City, School District, and UW-Platteville. Industrial users who send high-strength waste to the City (cheese factories) also get additional fees based on the strength of the waste sent for treatment. These fees will also go up based on their impact to treatment plant operations.

The Water and Sewer Commission voted to recommend the proposed increases.

Recommendation:

Staff recommend a Motion to approve new sewer rates as proposed by Ehlers in the attached rate schedule effective for the billing period starting June 15, 2025. The bill will be sent to customers on July 31.

Sample Affirmative Motion:

"I move to approve new sewer rates as proposed by Ehlers in the attached rate schedule effective for the billing period starting June 15, 2025".

Attachments:

- Rate Schedule – 06-15-2025
- Ehlers Presentation

City of Platteville

Sanitary Sewer Rate Schedule

Effective June 15, 2025

Monthly Sewer Charge – Sewer

<u>Meter Size</u>	<u>Rate 01.15.2024</u>	<u>Rate 06.15.2025</u>
5/8" Meter	\$17.84	\$17.50
3/4" Meter	\$17.84	\$17.50
1" Meter	\$23.79	\$23.79
1 1/4" Meter	\$27.36	\$27.46
1 1/2" Meter	\$30.93	\$31.23
2" Meter	\$40.45	\$40.64
3" Meter	\$63.05	\$64.18
4" Meter	\$96.36	\$96.36
6" Meter	\$177.23	\$177.23
8" Meter	\$273.58	\$273.58
10" Meter	\$403.24	\$403.24
12" Meter	\$531.70	\$531.70
Volumetric Rate per 100 CF	\$ 5.49	\$ 5.53

High Strength Industrial: Daily Treatment Response Fees

	<u>Mo. Avg. mg/L</u>	<u>Rate 01.15.2024</u>	<u>Rate 07.15.2025</u>
BOD charge per lb.	250.1 – 1250	\$0.57	\$0.59
	1250.1 – 2500	\$1.21	\$1.25
	2500.1 - 5000	\$2.31	\$2.39
	5000.1 and over	\$4.62	\$4.78

TSS charge per lb.	250.1 – 1250	\$0.99	\$1.06
	1250.1 – 2500	\$2.42	\$2.59
	2500.1 - 5000	\$3.96	\$4.24
	5000.1 and over	\$7.92	\$8.48
P charge per lb.	7.1 – 50	\$4.97	\$5.32
	50.1 – 90	\$6.05	\$6.48
	90.1 – 130	\$7.04	\$7.54
	130.1 and over	\$8.03	\$8.60
TKN charge per lb.	40.1 – 120	\$1.30	\$1.34
	120.1 – 250	\$1.98	\$2.04
	250.1 – 500	\$3.30	\$3.40
	500.1 and over	\$6.60	\$6.80

Table 2

Projected Test Year 2025 Meter Counts

City of Platteville, WI

Meter Size	Total Meters					Total
	Inside Customers					
	Residential	Multi-Family	Commercial	Industrial	Public Authority	
5/8	3,105	16	238	2	9	3,370
3/4	30	2	25		1	58
1	1	8	32		10	51
1 1/4						-
1 1/2	1	13	23		8	45
2		26	28	2	11	67
3		8	5	2	24	39
4		1	1		3	5
6				1		1
8						-
10						-
12						-
	3,137	74	352	7	66	3,636
	Total Inside Customers					

Equivalent Meters							
Meter Size	Equiv. Ratio	Inside Customers					Total
		Residential	Multi-Family	Commercial	Industrial	Public Authority	
5/8	1.0	3,105.0	16.0	238.0	2.0	9.0	3,370.0
3/4	1.0	30.0	2.0	25.0	-	1.0	58.0
1	2.4	2.4	19.6	78.3	-	24.5	124.8
1 1/4	3.2	-	-	-	-	-	-
1 1/2	4.0	4.0	52.6	93.1	-	32.4	182.1
2	6.1	-	158.0	170.1	12.2	66.8	407.1
3	11.2	-	89.2	55.8	22.3	267.7	435.0
4	18.0	-	18.0	18.0	-	54.0	90.0
6	35.5	-	-	-	35.5	-	35.5
8	56.0	-	-	-	-	-	-
10	84.0	-	-	-	-	-	-
12	112.0	-	-	-	-	-	-
		3,141.5	355.4	678.3	72.0	455.4	4,702.6

Table 3**Historical Expenses and 2025 Adopted Budget for Sewer Utility***City of Platteville, WI*

Account Number	Account Description	2022 ACTUAL	2023 ACTUAL	2024 ESTIMATE	2025 BUDGET
OPERATION EXPENSES					
820	Supervision and labor	280,140	321,805	244,300	256,600
821	Power and fuel for pumping	75,086	71,105	68,800	72,400
822	Power and fuel for aeration equipment	24,473	31,488	26,900	28,300
823	Chlorine	4,758	12,180	12,800	13,500
824	Phosphorus removal chemicals	94,789	123,792	130,100	160,200
825	Sludge conditioning chemicals	22,395	4,636	18,400	19,400
826	Other chemicals for sewage treatment	0	0	0	81,800
827	Other operating supplies and expenses	23,074	41,279	38,600	40,600
828	Transporation expenses	59,385	47,429	41,400	48,300
829	Rents	0	0	0	0
MAINTENANCE EXPENSES					
831	Main. of sewage collection system	36,985	53,773	56,800	60,000
832	Main. of collection system pumping equip.	15,161	16,086	18,100	19,100
833	Main. of treatment and disposal equip.	75,592	120,777	94,300	104,200
834	Main. of gen. plant structures and equip.	62,085	46,206	45,900	48,500
CUST. ACCOUNTING & COLLECT. EXPENSES					
840	Billing, collecting and accounting	40,340	45,460	47,500	52,155
841	Flat rate inspections	0	0	0	0
842	Meter reading	2,760	1,365	4,300	4,600
843	Uncollectible accounts	0	0	0	100
ADMIN. AND GENERAL EXPENSES					
850	Administrative and general salaries	80,205	81,171	81,900	90,000
851	Office supplies and expenses	14,144	15,413	15,500	16,500
852	Outside services employed	20,684	37,204	35,000	38,200
853	Insurance expense	41,903	41,667	42,300	44,500
854	Employee pension and benefits	212,420	226,648	268,900	243,700
855	Regulatory commision expense	0	4,745	5,000	5,300
856	Miscellaneous general expenses	73,223	52,572	64,200	40,700
857	Rents	7,977	9,416	8,400	8,900
Total		1,267,579	1,406,217	1,369,400	1,497,555

Table 4
Allocation of Costs to Function

City of Platteville, WI

	Allocation Percentages								2025 Budget	Conveyance System	Flow	Cost Allocation					Customer	
	Conv	Flow	BOD	TSS	P	TKN	Cst	Cnn				BOD	TSS	P	N	Billing	Meter/Conn	
Operating & Maintenance																		
Total O & M	7%	35%	9%	10%	6%	3%	18%	13%	\$1,497,555	\$106,974	\$518,628	\$138,953	\$148,402	\$84,668	\$44,618	\$263,997	\$191,315	
Taxes																		
	7%	35%	9%	10%	6%	3%	10%	20%	\$56,000	\$4,000	\$19,394	\$5,196	\$5,549	\$3,166	\$1,668	\$5,600	\$11,426	
Capital Costs																		
Debt	0%	15%	16%	36%	4%	8%	15%	6%	\$1,324,260	\$0	\$198,639	\$208,703	\$480,044	\$54,295	\$105,941	\$198,639	\$77,999	
Cash Financed Capital	0%	15%	16%	36%	4%	8%	15%	6%	\$675,000	\$0	\$101,250	\$106,380	\$244,688	\$27,675	\$54,000	\$101,250	\$39,758	
Total Capital Costs	0%	15%	16%	36%	4%	8%	15%	6%	\$1,999,260	\$0	\$299,889	\$315,083	\$724,732	\$81,970	\$159,941	\$299,889	\$117,756	
Subtotal Revenue Requirements									\$3,496,815	\$110,975	\$837,911	\$459,232	\$878,683	\$169,804	\$206,227	\$569,486	\$320,498	
Other Income																		
Misc Service, Late Charges, & Other	7%	35%	9%	10%	6%	3%	10%	20%	(\$31,600)	(\$2,257)	(\$10,944)	(\$2,932)	(\$3,131)	(\$1,787)	(\$941)	(\$3,160)	(\$6,448)	
Investment Income	7%	35%	9%	10%	6%	3%	10%	20%	(\$255,200)	(\$18,230)	(\$88,380)	(\$23,679)	(\$25,289)	(\$14,428)	(\$7,603)	(\$25,520)	(\$52,070)	
Total Other Income	7%	35%	9%	10%	6%	3%	10%	20%	(\$286,800)	(\$20,487)	(\$99,324)	(\$26,611)	(\$28,421)	(\$16,215)	(\$8,545)	(\$28,680)	(\$58,518)	
Total Net Revenue Requirements									\$3,210,015	\$90,488	\$738,587	\$432,621	\$850,262	\$153,589	\$197,682	\$540,806	\$261,980	
Summary																		
Allocation of Costs to Function and Classification for Inside Rates																		
									2025 Budget	Conveyance System	Flow	BOD	TSS	P	N	Billing	Meter/Conn	
O&M and Replacement	7%	35%	9%	10%	6%	3%	17%	13%	\$1,553,555	\$110,975	\$538,022	\$144,149	\$153,951	\$87,834	\$46,286	\$269,597	\$202,741	
Capital	0%	15%	16%	36%	4%	8%	15%	6%	\$1,999,260	\$0	\$299,889	\$315,083	\$724,732	\$81,970	\$159,941	\$299,889	\$117,756	
Other Revenues	7%	35%	9%	10%	6%	3%	10%	20%	(\$286,800)	(\$20,487)	(\$99,324)	(\$26,611)	(\$28,421)	(\$16,215)	(\$8,545)	(\$28,680)	(\$58,518)	
Total	3%	23%	13%	26%	5%	6%	17%	8%	3,266,015	90,488	738,587	432,621	850,262	153,589	197,682	540,806	261,980	

Legend:
BOD = Biochemical Oxygen Demand
TSS = Total Suspended Solids
P = Phosphorus
NH3-N = Nitrogen

Table 5

Rate Computation Worksheet

City of Platteville, WI

Calculation of Customer Rates				
Fixed Charges (Annual)				
Charge Type		Costs	Billable Units	Rate
Customer Charge		\$540,806.22	3,636	\$148.74
Meter/Connection Charge		\$261,979.70	4,703	\$55.71
Meter Size	Equiv Ratio	Meter/Connection Charge	Customer Charge	Total Fixed Charge
5/8	1	\$55.71	\$148.74	\$204.45
3/4	1	\$55.71	\$148.74	\$204.45
1	2.448	\$136.38	\$148.74	\$285.12
1 1/4	3.237529925	\$180.36	\$148.74	\$329.10
1 1/2	4.04764802	\$225.49	\$148.74	\$374.23
2	6.076336914	\$338.51	\$148.74	\$487.25
3	11.15455197	\$621.42	\$148.74	\$770.16
4	18	\$1,002.78	\$148.74	\$1,151.52
6	35.5	\$1,977.71	\$148.74	\$2,126.45
8	56	\$3,119.76	\$148.74	\$3,268.50
10	84	\$4,679.64	\$148.74	\$4,828.38
12	112	\$6,239.52	\$148.74	\$6,388.26
Volumetric Charges				
Charge Type		Cost	Billable Units (100 CF or lbs)	Rate/Unit
Flow Charge per 100 CF		\$738,587	346,200	\$2.13
Conveyance Charge per 100 CF		\$90,488	346,200	\$0.26
BOD Charge per lb.		\$432,621	738,751	\$0.59
TSS Charge per lb.		\$850,262	805,377	\$1.06
P Charge per lb.		\$153,589	28,856	\$5.32
TKN Charge per lb.		\$197,682	147,671	\$1.34
BOD Charge per 100 CF				\$0.92
TSS Charge per 100 CF				\$1.65
P Charge per 100 CF				\$0.23
TKN Charge per 100 CF				\$0.33
Total Volumetric Rate per 100 CF				\$5.53
Rate Summary				
Fixed charge per connection				\$204.45
Total Volumetric Rate per 100 CF				\$5.53

BOD Charge per lb.	\$0.590
TSS Charge per lb.	\$1.060
P Charge per lb.	\$5.320
TKN Charge per lb.	\$1.340

Table 6 Rate Summary (Monthly Charges)

City of Platteville, WI

		Current	COS	2025 Proposed	COS % Increase	Proposed as % of COS	Proposed % Increase
Domestic Sewer Customers							
	<u>Meter Size</u>						
	5/8	\$17.84	\$17.04	\$17.50	-4.50%	102.71%	-1.91%
	3/4	\$17.84	\$17.04	\$17.50	-4.50%	102.71%	-1.91%
	1	\$23.79	\$23.76	\$23.76	-0.13%	100.00%	-0.13%
	1 1/4	\$27.36	\$27.43	\$27.43	0.24%	100.00%	0.24%
	1 1/2	\$30.93	\$31.19	\$31.19	0.83%	100.00%	0.83%
	2	\$40.45	\$40.60	\$40.60	0.38%	100.00%	0.38%
	3	\$63.05	\$64.18	\$64.18	1.79%	100.00%	1.79%
	4	\$96.36	\$95.96	\$96.36	-0.42%	100.42%	0.00%
	6	\$177.23	\$177.20	\$177.23	-0.01%	100.01%	0.00%
	8	\$273.58	\$272.38	\$273.58	-0.44%	100.44%	0.00%
	10	\$403.24	\$402.37	\$403.24	-0.22%	100.22%	0.00%
	12	\$531.70	\$532.36	\$531.70	0.12%	99.88%	0.00%
	Volumetric Rate per 100 CF	\$5.49	\$5.53	\$5.53	0.73%	100.00%	0.73%
High Strength Industrial: Daily Treatment Response Fees							
	<u>Mo. Avg. mg/L^</u>						
BOD Charge per lb.	250.1 - 1250	\$0.57	\$0.59	\$0.59	3.51%	100.00%	3.51%
	1250.1 - 2500	\$1.21	\$1.25	\$1.25	3.51%	100.00%	3.51%
	2500.1 - 5000	\$2.31	\$2.39	\$2.39	3.51%	100.00%	3.51%
	5000.1 and over	\$4.62	\$4.78	\$4.78	3.51%	100.00%	3.51%
TSS Charge per lb.	250.1 - 1250	\$0.99	\$1.06	\$1.06	7.07%	100.00%	7.07%
	1250.1 - 2500	\$2.42	\$2.59	\$2.59	7.07%	100.00%	7.07%
	2500.1 - 5000	\$3.96	\$4.24	\$4.24	7.07%	100.00%	7.07%
	5000.1 and over	\$7.92	\$8.48	\$8.48	7.07%	100.00%	7.07%
P Charge per lb.	7.1 - 50	\$4.97	\$5.32	\$5.32	7.04%	100.00%	7.04%
	50.1 - 90	\$6.05	\$6.48	\$6.48	7.04%	100.00%	7.04%
	90.1 - 130	\$7.04	\$7.54	\$7.54	7.04%	100.00%	7.04%
	130.1 and over	\$8.03	\$8.60	\$8.60	7.04%	100.00%	7.04%
TKN Charge per lb.	40.1 - 120	\$1.30	\$1.34	\$1.34	3.08%	100.00%	3.08%
	120.1 - 250	\$1.98	\$2.04	\$2.04	3.08%	100.00%	3.08%
	250.1 - 500	\$3.30	\$3.40	\$3.40	3.08%	100.00%	3.08%
	500.1 and over	\$6.60	\$6.80	\$6.80	3.08%	100.00%	3.08%
High Strength Industrial: Exceedance Fees (Monthly Fixed Charge)							
	<u>Mo. Avg. mg/L^</u>						
BOD Charge	250.1 - 1250	\$275.00	\$275.00	\$275.00	0.00%	100.00%	0.00%
	1250.1 - 2500	\$550.00	\$550.00	\$550.00	0.00%	100.00%	0.00%
	2500.1 - 5000	\$825.00	\$825.00	\$825.00	0.00%	100.00%	0.00%
	5000.1 and over	\$1,100.00	\$1,100.00	\$1,100.00	0.00%	100.00%	0.00%
TSS Charge	250.1 - 1250	\$275.00	\$275.00	\$275.00	0.00%	100.00%	0.00%
	1250.1 - 2500	\$550.00	\$550.00	\$550.00	0.00%	100.00%	0.00%
	2500.1 - 5000	\$825.00	\$825.00	\$825.00	0.00%	100.00%	0.00%
	5000.1 and over	\$1,100.00	\$1,100.00	\$1,100.00	0.00%	100.00%	0.00%
P Charge	7.1 - 50	\$550.00	\$550.00	\$550.00	0.00%	100.00%	0.00%
	50.1 - 90	\$1,100.00	\$1,100.00	\$1,100.00	0.00%	100.00%	0.00%
	90.1 - 130	\$1,650.00	\$1,650.00	\$1,650.00	0.00%	100.00%	0.00%
	130.1 and over	\$2,200.00	\$2,200.00	\$2,200.00	0.00%	100.00%	0.00%
TKN Charge	40.1 - 120	\$275.00	\$275.00	\$275.00	0.00%	100.00%	0.00%
	120.1 - 250	\$550.00	\$550.00	\$550.00	0.00%	100.00%	0.00%
	250.1 - 500	\$825.00	\$825.00	\$825.00	0.00%	100.00%	0.00%
	500.1 and over	\$1,100.00	\$1,100.00	\$1,100.00	0.00%	100.00%	0.00%

Table 7

Revenue Check (Based on COS)

City of Platteville, WI

		Units	Rate	Annual Total
Fixed Charge				
	<u>Meter Size</u>			
	5/8	3,370	\$17.84	\$721,450
	3/4	58	\$17.84	12,417
	1	51	\$23.79	14,559
	1 1/2	45	\$30.93	16,702
	2	67	\$40.45	32,522
	3	39	\$63.05	29,507
	4	5	\$96.36	5,782
Subtotal		3,635		\$832,939
Volumetric Charges				
Residential	Flow 100CF	141,000	\$5.49	\$774,090
Multi-Family	Flow 100CF	44,000	\$5.49	\$241,560
Commercial	Flow 100CF	55,000	\$5.49	\$301,950
Industrial	Flow 100CF	56,000	\$5.49	\$307,440
Public Authority	Flow 100CF	50,200	\$5.49	\$275,598
Subtotal		346,200		\$1,900,638
High Strength Industrial				
Industrial Excess BOD	Lbs	198,786	\$0.570	\$113,308.24
Industrial Excess TSS	Lbs	265,412	\$0.990	\$262,758.27
Industrial Excess P	Lbs	13,737	\$4.970	\$68,275.33
Industrial Excess N	Lbs	61,277	\$1.300	\$79,659.48
Subtotal		539,213		\$524,001
Total Revenues				\$3,257,578
Revenue Requirements				\$3,210,015
Difference				\$47,563

Notes:

1) Difference due to rounding

Table 7

Revenue Check (Based on COS)

City of Platteville, WI

		Units	Rate	Annual Total
Fixed Charge				
	<u>Meter Size</u>			
	5/8	3,370	\$17.04	\$688,997
	3/4	58	\$17.04	11,858
	1	51	\$23.76	14,541
	1 1/2	45	\$31.19	16,840
	2	67	\$40.60	32,646
	3	39	\$64.18	30,036
	4	5	\$95.96	5,758
Subtotal		3,635		\$800,676
Volumetric Charges				
Residential	Flow 100CF	141,000	\$5.53	\$779,729
Multi-Family	Flow 100CF	44,000	\$5.53	\$243,320
Commercial	Flow 100CF	55,000	\$5.53	\$304,150
Industrial	Flow 100CF	56,000	\$5.53	\$309,680
Public Authority	Flow 100CF	50,200	\$5.53	\$277,606
Subtotal		346,200		\$1,914,485
High Strength Industrial				
Industrial Excess BOD	Lbs	198,786	\$0.590	\$117,283.96
Industrial Excess TSS	Lbs	265,412	\$1.060	\$281,337.13
Industrial Excess P	Lbs	13,737	\$5.320	\$73,083.45
Industrial Excess N	Lbs	61,277	\$1.340	\$82,110.54
Subtotal		539,213		\$553,815
Total Revenues				\$3,268,975
Revenue Requirements				\$3,210,015
Difference				\$58,960

Notes:

1) Difference due to rounding

Table 8 Revenue Summary (Proposed Rates)

City of Platteville, WI

		Units	Rate	Annual Total
Fixed Charge				
	<u>Meter Size</u>			
	5/8	3,370	\$17.50	\$707,700
	3/4	58	\$17.50	\$12,180
	1	51	\$23.76	\$14,541
	1 1/2	45	\$31.19	\$16,840
	2	67	\$40.60	\$32,646
	3	39	\$64.18	\$30,036
	4	5	\$96.36	\$5,782
Subtotal		3,636		821,852
Volumetric Charges				
Residential	Flow 100CF	141,000	\$5.53	\$779,729
Multi-Family	Flow 100CF	44,000	\$5.53	\$243,320
Commercial	Flow 100CF	55,000	\$5.53	\$304,150
Industrial	Flow 100CF	56,000	\$5.53	\$309,680
Public Authority	Flow 100CF	50,200	\$5.53	\$277,606
Subtotal		346,200		\$1,914,485
High Strength Industrial				
Industrial Excess BOD	Lbs	198,786	\$0.59	\$117,284
Industrial Excess TSS	Lbs	265,412	\$1.06	\$281,337
Industrial Excess P	Lbs	13,737	\$5.32	\$73,083
Industrial Excess N	Lbs	61,277	\$1.34	\$82,111
Subtotal		477,936		\$553,815
Total Revenues				\$3,290,152
Revenue Requirements				\$3,210,015
Difference				\$80,136

Notes:

1) Difference due to rounding

Table 9

Comparison of Existing and Proposed Bills

City of Platteville, WI

Customer	Usage Level	Meter Size	Monthly				
			Usage 100 CF	Current Bill	Proposed Bill	Dollar Change	Percent Change
Residential	Low User	5/8	3.00	\$34.31	\$34.09	(\$0.22)	-0.6%
Residential	Avg. User	5/8	4.00	\$39.80	\$39.62	(\$0.18)	-0.5%
Residential	High User	5/8	8.00	\$61.76	\$61.74	(\$0.02)	0.0%
Multifamily	Low User	2	37.50	\$246.33	\$247.98	\$1.65	0.7%
Multifamily	Avg. User	2	50.00	\$314.95	\$317.10	\$2.15	0.7%
Multifamily	High User	2	62.50	\$383.58	\$386.23	\$2.65	0.7%
Commercial	Low User	5/8	13.13	\$89.90	\$90.08	\$0.18	0.2%
Commercial	Avg. User	5/8	17.50	\$113.92	\$114.27	\$0.36	0.3%
Commercial	High User	5/8	21.88	\$137.93	\$138.47	\$0.53	0.4%
Industrial	Low User	2	500.00	\$2,785.45	\$2,805.60	\$20.15	0.7%
Industrial	Avg. User	2	666.67	\$3,700.45	\$3,727.27	\$26.82	0.7%
Industrial	High User	2	833.33	\$4,615.45	\$4,648.93	\$33.48	0.7%
Public	Low User	3	47.54	\$324.03	\$327.06	\$3.03	0.9%
Public	Avg. User	3	63.38	\$411.03	\$414.69	\$3.67	0.9%
Public	High User	3	79.23	\$498.02	\$502.32	\$4.30	0.9%

Notes:

- 1) Meter sizes chosen based on highest number of users for each class
- 2) Average user usage amount is determined as the total estimated test year flow for the class divided by the projected number of users in the class or most recent PSC information whichever is higher.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: IX.A.	TITLE: Annual Reports and Strategic Planning	DATE: May 27, 2025
		VOTE REQUIRED: None
PREPARED BY: Clinton Langreck, City Manager		

Description:

In preparation for strategic planning and comprehensive planning, the City Manager will be updating the Common Council on preparations for planning, including:

- Recorded Annual Report – the City Manager has provided instructions for Council members, and the public, to access recorded, department, annual reports for viewing and future discussion. These reports are intended to update the council and community on the status, challenges, and opportunities of our operations. We are hoping that council members can view the reports at a time of convenience thereby freeing up Council meeting time for discussion and questions. Each presentation runs from 12-30 minutes.

Reports found at: <https://www.platteville.org/citymanager/page/values-and-strategic-plan>

- Timeline Development – the City Manager and Director of Community Development have met with our partners at Southwest Wisconsin Regional Planning Commission to begin scheduling a path for planning. An availability survey will be sent out to the Council and directors to find convenient times.

Budget/Fiscal Impact:

Discussion will help shape future budget impacts.

Recommendation:

N/A

Sample Affirmative Motion:

N/A

Attachments:

None