

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, June 24, 2025, at 6:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

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

The following link can be used to view the livestream of the meeting:

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

I. CALL TO ORDER

II. ROLL CALL

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

- A. Council Minutes – 6/10/25 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Temporary Class “B” to serve Fermented Malt Beverages to Platteville Jaycees at Legion Field on Friday, July 4 (rain date - July 6), from 2:30 P.M. to Midnight for Platteville 4th of July Event
 - 3. "Class C" Liquor (Wine only) for A & M Bridal Boutique of Southwest Wisconsin Inc., Platteville, WI (Tomi Gills, Agent), for premises at 40 E. Main Street (Bridal Boutique)
- E. Permits
 - 1. Banner Permit – September 1 through September 20 for Grant County Cancer Coalition Auction on Saturday, September 20 by Grant County Cancer Coalition
 - 2. Run/Walk – Edward Jones (Platteville Offices) for Edward Jones Firecracker 5K on Friday, July 4 from 7:30 A.M. to 11:00 A.M.

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Airport Commission (McFall) 4/14/25
 - 2. Parks, Forestry, & Recreation Committee (Gates) 4/21/25
 - 3. Plan Commission (Gates) 5/5/25
 - 4. Library Board (Parrott) 5/6/25
 - 5. Water & Sewer Commission (Daus/Kilian/Nall) 5/14/25

VI. ACTION

- A. Resolution 25-09 Compliance Maintenance Annual Report (CMAR) 2024 [6/10/25]
- B. Public Participation Plan – 2025 Comprehensive Plan Update [6/10/25]
- C. 2026 Proposed Budget Schedule [6/10/25]

VII. INFORMATION AND DISCUSSION

- A. Annual Video Reports Review – Fire Department, Police Department, and Public Works
- B. City Manager Budget Guidance
- C. Availability for Strategic Planning
- D. Review and Approve Comprehensive Steering Committee Members
- E. Pine Street Repairs – Project Update 06/24/25
- F. Pine Street Pedestrian Islands
- G. Aquatic Center Reconstruction Budget

VIII. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Permits	DATE: June 24, 2025
ITEM NUMBER: III.		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
June 10, 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, Lynne Parrott, Bob Gates, Ken Kilian, and Tom Nall

Excused: Kathy Kopp and Tony McFall

SPECIAL PRESENTATION

Common Council President Daus read a proclamation recognizing Maureen Vorwald's 13 years of service on the Community Routes Safe Routes Committee. Brent Nelson and Quinn Mitchell from Johnson Block & Company presented the 2024 audited financial statements.

CONSIDERATION OF CONSENT AGENDA

Motion by Nall, second by Kilian to approve the consent agenda as follows: Council Minutes – 5/27/25 Regular, with the correction that Kristopher Wright, instead of Angie Wright, was appointed to the Parks, Forestry, & Recreation Committee for a full term. Payment of Bills in the amount of \$1,025,016.72; Financial Statement – May; Appointments to Boards and Commissions: Michael Walsh and Lapoleon Hall to Commission on Aging, Deb Jenny and Julie Klein to Tourism Committee; Two-Year Operator Licenses – Hannah M Anderson, Kathleen A Bald, Kiley L Brooks, Tracey L Lee, Tyeshia M McCormick, Zachary M Mitchell, Christopher S Mueller, Steven W Reed, Courtney J Roll, Erik E Schlicher, Toni M Walsh, Colton D White; Junk Dealer License – Chandler's Salvage, Robert L Chandler located at 1190 East Mineral Street, Platteville, WI; Temporary Class "B" to serve Fermented Malt Beverages to Democratic Party of Grant County at the Broske Center on Wednesday, June 18, from 4:30 PM to 8:00 PM for Democratic Party of Grant County Annual Picnic; "Class A" Combination Beer & Liquor– contingent upon passing all inspections: Aldi Inc Wisconsin, Oak Creek (Ashley A Erickson, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78), Alexandra's Mexican Store LLC, Platteville (Maria D Cortez, Agent), for premises at 1350 E Highway 151 (Alexandra's Mexican Store), Hartig Drug Company Corporation, Dubuque, IA (John E Gebhard, Agent), for premises at 180 W Pine Street (Hartig Drug #15), Driftless Stores LLC, Verona (Anwar Zaidi, Agent), for premises at 820 Mason Street (Jeff's Mini Mart), Kwik Trip Inc., La Crosse (Kelly B Schuler, Agent), for premises at 430 S Water Street (Kwik Trip #795), Kwik Trip Inc., La Crosse (Travis J Johnson, Agent), for premises at 1805 Vision Drive (Kwik Trip #1196), Kwik Trip, Inc., La Crosse (Melissa L Mick, Agent), for premises at 795 N Water Street (Stop-N-Go #1509), Piggly Wiggly Midwest LLC, Sheboygan (Mar'Quezie M Edmonds Sr, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401), Walgreen Co., Deerfield, IL (Sarah A Allendorf, Agent), for premises at 675 S Water Street (Walgreens #12498), Wal-Mart Stores East LP, Bentonville, AR (Adam J Webster, Agent), for premises at 1800 Progressive Pkwy (Walmart #958); "Class A" Beer– contingent upon passing all inspections: Silvia Angelica Garcia Aburto LLC, Platteville, WI (Silvia A Garcia-Aburto, Agent), for premises at 155 S Water Street (Garcia's Mexican Grocery Store); "Class B" Combination Beer & Liquor– contingent upon passing all inspections: 1906 LLC, Platteville, WI (Nick W Pease, Agent), for premises at 35 N 2nd Street (1906), 7 Hills Brewing Co. LLC, Dubuque, IA (Alexis Phaneuf, Agent), for premises at 92 E Main Street (7 Hills North), 7 Hills Brewing Co. LLC, Dubuque, IA ((Alexis Phaneuf, Agent), for premises at 45 N 2nd Street (Beastro Se7en), Chandler's Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb's Bar & Grill), Denny's Char Bar, LLC, Platteville (Ryan D Banfield, Agent), for premises at 60 N Second Street (Denny's Char Bar), Dougherty Enterprise LLC,

Dodgeville (Chad E Holstein, Agent), for premises at 65 E Hwy 151 (Country Kitchen), Down at the Boondock Saloon LLC, Platteville (Brandon C Weigel, Agent), for premises at 70 N Second Street (Down at the Boondocks Saloon, Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Jose M Pacheco, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun), Gary II LTD, Platteville (Ryan A Longnecker, Agent), for premises at 155 W Business Hwy 151 (Pizzeria Uno), Gary II LTD, Platteville (Nathan J Wallenhorst, Agent), for premises at 175 W Business Hwy 151 (The Annex/Back Bar), Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas), Nick's Bar LLC, Platteville (Nick W Pease, Agent), for premises at 74 N Second Street (Nick's Bar), Mike and Dale, LLC, Platteville (Dale R Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2nd), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 55 & 65 N Second Street (Camaraderie/School Girlz), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 50 E Mineral Street (Players), MPK Rock LLC Platteville (Lisa R Haas, Agent), for premise at 130/140 Market Street (Fifty50, The Black Smock), Pioneer Lanes LLC, Platteville (Joseph W Haack, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes), NATCG Jenkins II LLC, Platteville (Ashley J Jenkins, Agent), for premises at 175 W Main Street (Steve's Pizza Palace), Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E Main Street (Los Amigos), Revelry LLC, Platteville (Nick W Pease, Agent), for premises at 30 N Second Street (Public House), Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S Court Street (The Ticket Bar & Grill), Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill), Upsecond LLC, Platteville (Stephanie Webster, Agent), for premises at 75 N Second Street (The Gym); Class "B" Beer– contingent upon passing all inspections: Southern Wisconsin Huts LLC, Fort Wayne, IN (Clint J Miller, Agent), for premises at 230 Business Hwy 151 (Pizza Hut), Gary II LTD, Platteville (Trent Fleege, Agent), for premises at 245 US 151 Business, Suite 200 (The Back Nine). Motion carried 5-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Council President Daus noted that Common Council members are invited to attend the dedication of the Mitchell Rountree historic marker on June 23.

REPORTS

- A. Board/Commission/Committee Minutes – Tourism Committee, Housing Authority Board, Museum Board, Community Safe Routes Committee
- B. Water and Sewer Financial Report – May, Airport Financial Report – May, Department Progress Reports

ACTION

- A. *Resolution 25-08 Providing for the Sale of Approximately \$1,210,000 General Obligation Promissory Notes, Series 2025A – Motion by Parrott, second by Nall to approve Resolution 25-08 providing for the sale of approximately \$1,210,000 General Obligation Promissory Notes, Series 2025A. Motion carried 5-0 on a roll call vote.*
- B. *Award Contract 16-25 for Pine Street Repairs– Motion by Nall, second by Gates to award Contract 16-25 Pine Street Repairs from Oak to Chestnut Street to Temperley Excavating for \$681,129.45. Motion carried 5-0 on a roll call vote.*

INFORMATION AND DISCUSSION

- A. *Annual Video Reports Review* – City Manager Clinton Langreck updated the Common Council on the preparations for strategic and comprehensive planning by reviewing the director videos for the Parks, Forestry and Recreation, Library, and Museum departments.
- B. *Resolution - Compliance Maintenance Annual Report (CMAR) 2024* – Howard Crofoot
Director of Public Works presented the Compliance Maintenance Annual Report (CMAR) for calendar year 2024 for the City’s Wastewater Treatment Plant. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel, and our financial and managerial capacity to run the system. The Wastewater Treatment Plant is in excellent condition and is operated by an exceptional staff. Our system is graded an “A” in all areas for 2024. Our financial condition is stable, and our management procedures are in place. The DNR requires a resolution be approved to demonstrate that the Common Council has reviewed and approved the submission of the CMAR for calendar year 2024. The Water & Sewer Commission will review the CMAR on June 11, 2025, and make a recommendation to the Common Council.
- C. *Public Participation Plan – 2025 Comprehensive Plan* – Community Development Director Joe Carroll explained that the City will be working with the Southwestern Wisconsin Regional Planning Commission (SWWRPC) on an update to the Comprehensive Plan. In accordance with Section 66.1001(4)(a) Wis. Stats., the plan must include a plan for public participation. SWWRPC has developed a draft plan for obtaining public input into the plan development process. This plan needs to be formally approved by the Council. The Plan Commission voted to recommend approval of the Public Participation Plan. Staff recommend approval of the Public Participation Plan.
- D. *2026 Proposed Budget Schedule* – Administration Director Nicola Maurer presented the proposed budget schedule for the City of Platteville 2026 Budget process.

ADJOURNMENT

Motion by Gates, second by Nall to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 7:43 P.M.

Respectfully submitted,

Dave Frain, Deputy City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

6/13/2025	Schedule of Bills (ACH payments)	10402-10405	\$	63,810.75
6/13/2025	Schedule of Bills	78942-78945	\$	8,614.32
6/13/2025	Payroll (ACH Deposits)	1007106-1007225	\$	229,947.98
6/18/2025	Schedule of Bills (ACH payments)	10406-10449	\$	515,384.26
6/18/2025	Schedule of Bills	78946-78995	\$	395,986.06
	(W/S Bills amount paid with City Bills)		\$	(218,484.79)
	(W/S Payroll amount paid with City Payroll)		\$	(36,295.71)
	Total		\$	958,962.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10402									
06/25	06/13/2025	10402	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0607251	1	16,681.73	16,681.73	M
06/25	06/13/2025	10402	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0607251	2	13,529.60	13,529.60	M
06/25	06/13/2025	10402	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0607251	3	13,529.60	13,529.60	M
06/25	06/13/2025	10402	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0607251	4	3,164.17	3,164.17	M
06/25	06/13/2025	10402	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0607251	5	3,164.17	3,164.17	M
Total 10402:								50,069.27	
10403									
06/25	06/13/2025	10403	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0607251	1	1,929.95	1,929.95	M
06/25	06/13/2025	10403	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0607251	2	2,786.27	2,786.27	M
Total 10403:								4,716.22	
10404									
06/25	06/13/2025	10404	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0607251	1	8,581.26	8,581.26	M
Total 10404:								8,581.26	
10405									
06/25	06/13/2025	10405	WI SCTF	CHILD SUPPORT CHILD	PR0607251	1	444.00	444.00	M
Total 10405:								444.00	
10406									
06/25	06/18/2025	10406	CARDMEMBER SERVICE	COMMUNITY PLANNING	05.02.2025	1	34.78	34.78	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	LIBRARY CHARGES	05.02.2025	2	34.28	34.28	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05.02.2025	3	45.01	45.01	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05.02.2025	4	55.30	55.30	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	SENIOR CENTER CHARG	05.02.2025	5	27.96	27.96	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	SENIOR CENTER CHARG	05.02.2025	6	92.17	92.17	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	ADMINISTRATION CHAR	05.02.2025	7	21.09	21.09	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	ADMINISTRATION CHAR	05.02.2025	8	219.92	219.92	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	ADMINISTRATION CHAR	05.02.2025	9	349.35-	349.35-	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	AIRPORT	05.02.2025	10	35.00	35.00	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	PARKS CHARGE	05.02.2025	11	298.34	298.34	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	PARKS CHARGE	05.02.2025	12	917.56	917.56	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	PARKS CHARGE	05.02.2025	13	651.99	651.99	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05.02.2025	14	4.01	4.01	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	05.02.2025	15	39.54-	39.54-	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	HAIL DAMAGE REPAIR -	05.02.2025	16	277.75	277.75	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	RECREATION CHARGES	05.02.2025	17	21.09	21.09	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	CLERK CHARGES	05.02.2025	18	20.79	20.79	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	19	111.96	111.96	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	20	14.95	14.95	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	21	294.00	294.00	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	22	183.93	183.93	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	23	520.53	520.53	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	24	32.88	32.88	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	25	70.38	70.38	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05.02.2025	26	188.35	188.35	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	LIBRARY CHARGES	05.02.2025	27	128.00	128.00	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	LIBRARY CHARGES	05.02.2025	28	277.20	277.20	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	WATER DEPT CHARGES	05.02.2025	29	5.35	5.35	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	WATER DEPT CHARGES	05.02.2025	30	35.69	35.69	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
06/25	06/18/2025	10406	CARDMEMBER SERVICE	SEWER DEPT CHARGES	05.02.2025	31	210.78	210.78	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	CLERK CHARGES	05.02.2025	32	240.00	240.00	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	COUNCIL CHARGES	05.02.2025	33	19.99	19.99	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	STREET DEPT CHARGES	05.02.2025	34	.63-	.63-	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	STREET DEPT CHARGES	05.02.2025	35	64.99	64.99	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	MUSEUM CHARGES	05.02.2025	36	132.62	132.62	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	MUSEUM CHARGES	05.02.2025	37	176.00	176.00	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	MUSEUM CHARGES	05.02.2025	38	63.75	63.75	M
06/25	06/18/2025	10406	CARDMEMBER SERVICE	MUSEUM CHARGES	05.02.2025	39	7.00	7.00	M
Total 10406:								5,145.87	
10407									
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	1	3,853.74	3,853.74	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	2	2,107.38	2,107.38	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	3	245.58	245.58	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	4	245.58	245.58	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	5	491.29	491.29	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	6	398.28	398.28	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	7	398.28	398.28	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	8	689.22	689.22	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	9	307.12	307.12	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	10	307.12	307.12	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	11	382.96	382.96	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	12	382.95	382.95	M
06/25	06/18/2025	10407	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5362303	13	710.20	710.20	M
Total 10407:								10,519.70	
10408									
06/25	06/18/2025	10408	ACCESS SYSTEMS	MUSEUM PRINTER/SCAN	INV1790391	1	54.01	54.01	
06/25	06/18/2025	10408	ACCESS SYSTEMS	COPIES-POLICE DEPT	INV1790392	1	93.27	93.27	
Total 10408:								147.28	
10409									
06/25	06/18/2025	10409	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5492	1	2,583.33	2,583.33	
Total 10409:								2,583.33	
10410									
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE	0143112	1	2,619.19	2,619.19	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE-SEWER DEPT	0144946	1	652.05	652.05	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	CEMETERY-GAS	0145109	1	186.14	186.14	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0145884	1	864.71	864.71	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE	0146309	1	2,773.35	2,773.35	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0146593	1	1,442.93	1,442.93	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	CEMETERY-GAS	0146710	1	147.36	147.36	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0147394	1	1,085.80	1,085.80	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE - UWP	0147565	1	656.88	656.88	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0147566	1	680.40	680.40	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE - UWP	0147567	1	416.99	416.99	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0147568	1	841.38	841.38	
06/25	06/18/2025	10410	ALLEGiant OIL LLC	GASOLINE-STREET DEP	0147768	1	187.99	187.99	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10410:								12,555.17
10411								
06/25	06/18/2025	10411	ANDERSON WELDING &	ORTHO SINK	60347	1	1,050.00	1,050.00
Total 10411:								1,050.00
10412								
06/25	06/18/2025	10412	BADGER WELDING SUPP	SHOP SUPPLIES	3886427	1	6.20	6.20
Total 10412:								6.20
10413								
06/25	06/18/2025	10413	BELL, CODY	CODY TRAVEL EXPENSE	06.11.2025	1	394.79	394.79
Total 10413:								394.79
10414								
06/25	06/18/2025	10414	BOOKDEPOT	OUTREACH PROGRAMMI	IN000254816	1	476.27	476.27
Total 10414:								476.27
10415								
06/25	06/18/2025	10415	CAPITAL SANITARY SUP	SINGLE FOLD HAND TO	D160942	1	95.16	95.16
06/25	06/18/2025	10415	CAPITAL SANITARY SUP	JANITORIAL SUPPLIES	D161202	1	175.95	175.95
Total 10415:								271.11
10416								
06/25	06/18/2025	10416	CENGAGE LEARNING IN	ADULT FICTION	9991004817	1	49.48	49.48
Total 10416:								49.48
10417								
06/25	06/18/2025	10417	COMELEC SERVICES IN	DOOR ACCESS PROBLE	1154	1	147.00	147.00
Total 10417:								147.00
10418								
06/25	06/18/2025	10418	DELTA 3 ENGINEERING I	SURVEY AND CSM	23349	1	7,475.00	7,475.00
Total 10418:								7,475.00
10419								
06/25	06/18/2025	10419	DEMCO INC	OFFICE SUPPLIES	7657399	1	108.10	108.10
06/25	06/18/2025	10419	DEMCO INC	OFFICE SUPPLIES	7659171	1	473.08	473.08
Total 10419:								581.18
10420								
06/25	06/18/2025	10420	DEWEYS TIRE REPAIR	TIRE REPAIR	23165	1	31.00	31.00
06/25	06/18/2025	10420	DEWEYS TIRE REPAIR	SWEEPER TIRE	25540	1	25.00	25.00
Total 10420:								56.00

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10421								
06/25	06/18/2025	10421	FAHERTY INC	SPECIAL PICKUPS-GARB	411498	1	120.00	120.00
Total 10421:								120.00
10422								
06/25	06/18/2025	10422	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	39446828	1	177.95	177.95
Total 10422:								177.95
10423								
06/25	06/18/2025	10423	HAWKINS INC	POLYMER PUMP	7090366	1	1,907.22	1,907.22
06/25	06/18/2025	10423	HAWKINS INC	POLYMER PUMP	7090366	2	1,907.22	1,907.22
06/25	06/18/2025	10423	HAWKINS INC	CHEMICALS-WWTP CHL	7099801	1	50.00	50.00
Total 10423:								3,864.44
10424								
06/25	06/18/2025	10424	HERMSEN HARDWARE P	STAIN & WASP KILLER	11958/2	1	33.97	33.97
06/25	06/18/2025	10424	HERMSEN HARDWARE P	BUILDINGS AND GROUN	12018/2	1	64.57	64.57
06/25	06/18/2025	10424	HERMSEN HARDWARE P	BLEACH	12119/2	1	69.20	69.20
06/25	06/18/2025	10424	HERMSEN HARDWARE P	DOWNTOWN PARKING	12140/2	1	5.22	5.22
06/25	06/18/2025	10424	HERMSEN HARDWARE P	SHOP	12179/2	1	3.00	3.00
06/25	06/18/2025	10424	HERMSEN HARDWARE P	HYDRANT	12181/2	1	39.98	39.98
06/25	06/18/2025	10424	HERMSEN HARDWARE P	AIR HANDLER #2	12188/2	1	39.14	39.14
06/25	06/18/2025	10424	HERMSEN HARDWARE P	BUILDINGS AND GROUN	12211/2	1	15.99	15.99
06/25	06/18/2025	10424	HERMSEN HARDWARE P	BUILDINGS AND GROUN	12213/2	1	9.99	9.99
06/25	06/18/2025	10424	HERMSEN HARDWARE P	SIGN SHOP	12366/2	1	7.99	7.99
06/25	06/18/2025	10424	HERMSEN HARDWARE P	FENDER WASH SCREWS	12389/2	1	15.99	15.99
06/25	06/18/2025	10424	HERMSEN HARDWARE P	TWINE, COTTON	12390/2	1	5.59	5.59
06/25	06/18/2025	10424	HERMSEN HARDWARE P	FENDER WASH SCREWS	12393/2	1	3.00-	3.00-
06/25	06/18/2025	10424	HERMSEN HARDWARE P	SHOP	12412/2	1	7.26	7.26
Total 10424:								314.89
10425								
06/25	06/18/2025	10425	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100015585	1	318.82	318.82
06/25	06/18/2025	10425	IVERSON CONSTRUCTIO	HOT MIX - ST DEPT	5100015603	1	538.47	538.47
Total 10425:								857.29
10426								
06/25	06/18/2025	10426	J & R SUPPLY INC	4" PXP COUPLING	2505782-IN	1	81.00	81.00
06/25	06/18/2025	10426	J & R SUPPLY INC	SAFETY EQUIPMENT	2505923-IN	1	104.62	104.62
06/25	06/18/2025	10426	J & R SUPPLY INC	SAFETY EQUIPMENT	2505923-IN	2	104.62	104.62
06/25	06/18/2025	10426	J & R SUPPLY INC	6" X 6" CLAY TO PVC	2506217-IN	1	128.00	128.00
06/25	06/18/2025	10426	J & R SUPPLY INC	6" PVC SEWER PIPE	2506217-IN	2	74.20	74.20
Total 10426:								492.44
10427								
06/25	06/18/2025	10427	JOES OVERHEAD DOOR	FIX GARAGE DOORS	05.12.2025	1	426.00	426.00
Total 10427:								426.00

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10428								
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT SERVICES-W	528425	1	3,112.50	3,112.50
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT SERVICES-S	528425	2	3,112.50	3,112.50
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-R	528425	3	525.00	525.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT & FINANCIAL	528425	4	9,775.00	9,775.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	528425	5	675.00	675.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	528425	6	675.00	675.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	528425	7	675.00	675.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT CHARGES-TI	528425	8	675.00	675.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 AUDIT MDA	528425	9	675.00	675.00
06/25	06/18/2025	10428	JOHNSON BLOCK & CO I	2024 GASB 101 CITY	528425	10	150.00	150.00
Total 10428:								20,050.00
10429								
06/25	06/18/2025	10429	KRAEMER BROTHERS	CONSTRUCTION JUNE D	14663	1	416,007.54	416,007.54
Total 10429:								416,007.54
10430								
06/25	06/18/2025	10430	KRUSER SEPTIC SERVIC	JET CLOGGED SEWER LI	57016	1	215.00	215.00
06/25	06/18/2025	10430	KRUSER SEPTIC SERVIC	MINERAL STREET SEWE	57278	1	400.00	400.00
Total 10430:								615.00
10431								
06/25	06/18/2025	10431	MENARDS	CHERYL OFFICE DOORS	46878	1	1,333.99	1,333.99
06/25	06/18/2025	10431	MENARDS	SUMP PUMP - ORTHO	46933	1	74.68	74.68
06/25	06/18/2025	10431	MENARDS	SHOP	47605	1	246.35	246.35
06/25	06/18/2025	10431	MENARDS	POSTS, REFLECTIVE TA	47938	1	104.89	104.89
Total 10431:								1,759.91
10432								
06/25	06/18/2025	10432	MILESTONE MATERIALS	MEMORIAL BENCHES	3500466539	1	40.00	40.00
06/25	06/18/2025	10432	MILESTONE MATERIALS	MINERAL ST. SEWER MAI	3500474988	1	778.66	778.66
06/25	06/18/2025	10432	MILESTONE MATERIALS	MAIN BREAKS	5100015572	1	2,280.31	2,280.31
Total 10432:								3,098.97
10433								
06/25	06/18/2025	10433	MONONA PLBG & FIRE P	BROSKE CENTER 5 YEA	2504583	1	825.00	825.00
Total 10433:								825.00
10434								
06/25	06/18/2025	10434	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	016988	1	13,517.59	13,517.59
06/25	06/18/2025	10434	MSA PROFESSIONAL SE	GENERATOR DESIGN	016990	1	914.72	914.72
Total 10434:								14,432.31
10435								
06/25	06/18/2025	10435	MURPHY, KEVIN B	MEALS AT TRAINING	06.12.2025	1	110.49	110.49
Total 10435:								110.49

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10436								
06/25	06/18/2025	10436	NAPA AUTO PARTS	DOUBLE PAID INV - SWE	929124-01	1	39.01-	39.01-
06/25	06/18/2025	10436	NAPA AUTO PARTS	SHOP	932099	1	111.98	111.98
Total 10436:								72.97
10437								
06/25	06/18/2025	10437	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	521067	1	560.48	560.48
Total 10437:								560.48
10438								
06/25	06/18/2025	10438	OREILLY AUTO PARTS	SPARK PLUGS	2324-250271	1	16.95	16.95
06/25	06/18/2025	10438	OREILLY AUTO PARTS	MAINTENANCE BACKHO	2324-253278	1	16.99	16.99
Total 10438:								33.94
10439								
06/25	06/18/2025	10439	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0609007-IN	1	740.84	740.84
Total 10439:								740.84
10440								
06/25	06/18/2025	10440	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	06.01.2025	1	296.00	296.00
Total 10440:								296.00
10441								
06/25	06/18/2025	10441	RUNDE AUTO GROUP	1 TON LIGHT	762821	1	213.07	213.07
Total 10441:								213.07
10442								
06/25	06/18/2025	10442	SENG, NICHOLAS	CDL LICENSE RENEWAL	2025	1	74.00	74.00
Total 10442:								74.00
10443								
06/25	06/18/2025	10443	SENSIT TECHNOLOGIES	FD - CONTRACTUAL SER	SMPI-00074	1	426.47	426.47
Total 10443:								426.47
10444								
06/25	06/18/2025	10444	SJE	WELL 5 DIALER	CD99574334	1	1,604.90	1,604.90
06/25	06/18/2025	10444	SJE	WELL 5 POWER MONITO	CD99574911	1	680.96	680.96
Total 10444:								2,285.86
10445								
06/25	06/18/2025	10445	TRICOR INC	CITY INLAND MARINE	56305	1	515.00-	515.00-
06/25	06/18/2025	10445	TRICOR INC	2025 STREET AUTO INS	56305	2	527.00	527.00
Total 10445:								12.00
10446								
06/25	06/18/2025	10446	VIEWPOINT SCREEN PRI	SOCCER SHIRTS`	05.30.2025	1	2,564.50	2,564.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10446:								2,564.50
10447								
06/25	06/18/2025	10447	WAND, DONNIE	TRIP FOR TREES	05.20.2025	1	41.67	41.67
Total 10447:								41.67
10448								
06/25	06/18/2025	10448	WOODWARD PRINTING	MUSEUM PRINTING _ BR	19003011	1	1,634.88	1,634.88
Total 10448:								1,634.88
10449								
06/25	06/18/2025	10449	ZORN COMPRESSOR &	WRRF SAND FILTER AIR	AR005077	1	1,508.00	1,508.00
06/25	06/18/2025	10449	ZORN COMPRESSOR &	FREIGHT	AR005077	2	308.97	308.97
Total 10449:								1,816.97
78942								
06/25	06/13/2025	78942	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06.13.2025	1	7,560.05	7,560.05
06/25	06/13/2025	78942	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06.13.2025	2	129.16	129.16
Total 78942:								7,689.21
78943								
06/25	06/13/2025	78943	CENTURYLINK	AIRPORT LONG DISTANC	06.01.2025	1	.16	.16
06/25	06/13/2025	78943	CENTURYLINK	CITY MANAGER LONG DI	06.01.2025	2	6.31	6.31
06/25	06/13/2025	78943	CENTURYLINK	CITY CLERK LONG DISTA	06.01.2025	3	6.31	6.31
06/25	06/13/2025	78943	CENTURYLINK	ENGINEERING LONG DIS	06.01.2025	4	.08	.08
06/25	06/13/2025	78943	CENTURYLINK	LIBRARY LONG DISTANC	06.01.2025	5	6.16	6.16
06/25	06/13/2025	78943	CENTURYLINK	POLICE DEPT LONG DIST	06.01.2025	6	35.66	35.66
06/25	06/13/2025	78943	CENTURYLINK	SENIOR CENTER LONG	06.01.2025	7	1.14	1.14
06/25	06/13/2025	78943	CENTURYLINK	WATER LONG DISTANCE	06.01.2025	8	.29	.29
06/25	06/13/2025	78943	CENTURYLINK	SEWER LONG DISTANCE	06.01.2025	9	.29	.29
Total 78943:								56.40
78944								
06/25	06/13/2025	78944	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0607251	1	274.61	274.61
Total 78944:								274.61
78945								
06/25	06/13/2025	78945	WPPA/LEER	UNION DUES POLICE U	PR0607251	1	594.10	594.10
Total 78945:								594.10
78946								
06/25	06/18/2025	78946	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06.18.2025	1	41.92	41.92
06/25	06/18/2025	78946	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06.18.2025	2	185.45	185.45
Total 78946:								227.37
78947								
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	TRUCK 54	13RJ-V1Q3-	1	48.55	48.55

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06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	HAND SOAP	179N-PLYG-	1	110.60	110.60
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	SANI-WIPES & KLEENEX	1C31-TL1G-	1	72.55	72.55
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	MAP STORAGE FOR SQU	1FWF-64NC-	1	64.00	64.00
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	DOWNTOWN NO PARKIN	1PTG-TPWF-	1	9.49	9.49
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	SIGNS	1QK3-XTKM-	1	296.87	296.87
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	OPERATIONS	1WYH-GFFL-	1	37.98	37.98
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	COIN COUNTER	1WYH-GFFL-	1	214.99	214.99
06/25	06/18/2025	78947	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1Y7C-VJJ6-	1	79.00	79.00
Total 78947:								934.03
78948								
06/25	06/18/2025	78948	APPLIED MICRO INC	LAB PRINTER	120897	1	514.96	514.96
Total 78948:								514.96
78949								
06/25	06/18/2025	78949	B L MURRAY CO INC	OPERATING AND CUSTO	26530	1	76.00	76.00
Total 78949:								76.00
78950								
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039103585	1	19.13	19.13
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039103586	1	57.06	57.06
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039103587	1	98.12	98.12
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT NON-FICTION	2039103588	1	90.73	90.73
06/25	06/18/2025	78950	BAKER & TAYLOR	CHILDREN'S BOOKS	2039109517	1	4.31	4.31
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039121746	1	19.14	19.14
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039121747	1	12.57	12.57
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT FICTION	2039121748	1	131.37	131.37
06/25	06/18/2025	78950	BAKER & TAYLOR	ADULT NON-FICTION	2039121749	1	41.51	41.51
06/25	06/18/2025	78950	BAKER & TAYLOR	CHILDREN'S BOOKS	2039128898	1	13.01	13.01
06/25	06/18/2025	78950	BAKER & TAYLOR	CHILDREN'S BOOKS	2039128899	1	20.58	20.58
Total 78950:								507.53
78951								
06/25	06/18/2025	78951	BARD MATERIALS	CONCRETE FOR DONAT	1683720	1	770.13	770.13
Total 78951:								770.13
78952								
06/25	06/18/2025	78952	BLACKSTONE PUBLISHI	ADULT FICTION	2200537	1	34.94	34.94
Total 78952:								34.94
78953								
06/25	06/18/2025	78953	CONWAY SHIELD	DUAL CERTIFIED TURNO	0538371	1	1,497.00	1,497.00
Total 78953:								1,497.00
78954								
06/25	06/18/2025	78954	CUSHMANS GREENHOU	CITY MGR; CONTINGENC	14272	1	1,850.00	1,850.00
Total 78954:								1,850.00

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78955								
06/25	06/18/2025	78955	DEBS FASHIONS TO FIT	UNIFORM ALLOWANCE -	824767	1	35.00	35.00
Total 78955:								35.00
78956								
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2366617	1	108.56	108.56
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2366617	2	131.98	131.98
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2366617	3	105.57	105.57
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2366617	4	102.48	102.48
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2366617	5	88.04	88.04
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2366617	6	166.64	166.64
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-BUI	2366617	7	131.98	131.98
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2366617	8	2,639.80	2,639.80
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2366617	9	205.73	205.73
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-BL	2366617	10	73.75	73.75
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2366617	11	38.80	38.80
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2366617	12	571.39	571.39
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-StA	2366617	13	13.20	13.20
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2366617	14	43.48	43.48
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2366617	15	204.57	204.57
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2366617	16	164.98	164.98
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2366617	17	375.04	375.04
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2366617	18	76.60	76.60
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2366617	19	72.77	72.77
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2366617	20	168.57	168.57
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE- BR	2366617	21	13.41	13.41
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2366617	22	3.83	3.83
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2366617	23	131.98	131.98
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2366617	24	516.30	516.30
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2366617	25	699.27	699.27
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2366617	26	952.21	952.21
06/25	06/18/2025	78956	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2366617	27	578.07	578.07
Total 78956:								8,379.00
78957								
06/25	06/18/2025	78957	DONNIE'S TIRE & AUTO	TOW TO IMPOUND LOT	9475	1	100.00	100.00
Total 78957:								100.00
78958								
06/25	06/18/2025	78958	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-3907	1	87.72	87.72
06/25	06/18/2025	78958	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-3907	2	26.67	26.67
06/25	06/18/2025	78958	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	203-3907	3	12.92	12.92
06/25	06/18/2025	78958	EHLERS INVESTMENT P	MANAGEMENT FEES-PA	203-3907	4	1.26	1.26
Total 78958:								128.57
78959								
06/25	06/18/2025	78959	ERSCHENS FLORIST	FLOWERS-SUNSHINE FU	06012025	1	64.95	64.95
Total 78959:								64.95
78960								
06/25	06/18/2025	78960	JOHN FIBICK TRACTOR	2021 CAT 926M LOADER	SIMS009146	1	938.61	938.61

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 78960:								938.61
78961								
06/25	06/18/2025	78961	FIRST SUPPLY LLC-DUB	DAVIDSON PLANT SEWE	3759629-00	1	106.58	106.58
Total 78961:								106.58
78962								
06/25	06/18/2025	78962	GOODMARK NURSERIES	JENOR PLANTS	ARINV-0098	1	444.55	444.55
06/25	06/18/2025	78962	GOODMARK NURSERIES	TREES	ARINV-0098	1	3,651.50	3,651.50
Total 78962:								4,096.05
78963								
06/25	06/18/2025	78963	GRANT CTY SHERIFFS D	ANNUAL MAINTENANCE	05.30.2025	1	2,673.46	2,673.46
Total 78963:								2,673.46
78964								
06/25	06/18/2025	78964	INSPIRING COMMUNITY I	DNR + DRA GRANT WOR	356	1	180.00	180.00
Total 78964:								180.00
78965								
06/25	06/18/2025	78965	JEO CONSULTING GROU	JEO DESIGN	161723	1	45,709.15	45,709.15
Total 78965:								45,709.15
78966								
06/25	06/18/2025	78966	JMJ SCREEN PRINTING	LIGHTWEIGHT JACKETS	75963	1	793.08	793.08
06/25	06/18/2025	78966	JMJ SCREEN PRINTING	TRUCKER CAPS	75964	1	404.25	404.25
Total 78966:								1,197.33
78967								
06/25	06/18/2025	78967	JUGGLING PERFORMAN	GRANT FOUNDATION EX	71825	1	250.00	250.00
Total 78967:								250.00
78968								
06/25	06/18/2025	78968	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11612100	1	59.66	59.66
Total 78968:								59.66
78969								
06/25	06/18/2025	78969	LEIBFRIED FEED SERVIC	GRASS SEED	9627	1	357.00	357.00
Total 78969:								357.00
78970								
06/25	06/18/2025	78970	MARINE CREDIT UNION	PARKING RENTAL REFU	06.04.2025	1	102.00	102.00
Total 78970:								102.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
78971								
06/25	06/18/2025	78971	MCNETT ELECTRIC INC	WELL 6 ELECTRICAL	9417	1	4,411.35	4,411.35
Total 78971:								4,411.35
78972								
06/25	06/18/2025	78972	MOLO PETROLEUM LLC	BULK OIL	52162-IN	1	2,190.65	2,190.65
Total 78972:								2,190.65
78973								
06/25	06/18/2025	78973	MORRISSEY PRINTING I	PERMIT FORMS - BUILDI	64395	1	165.00	165.00
06/25	06/18/2025	78973	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	64402	1	45.00	45.00
06/25	06/18/2025	78973	MORRISSEY PRINTING I	ENVELOPES-WATER DE	64455	1	333.75	333.75
06/25	06/18/2025	78973	MORRISSEY PRINTING I	ENVELOPES-SEWER DE	64455	2	333.75	333.75
Total 78973:								877.50
78974								
06/25	06/18/2025	78974	MUELLER IMPLEMENT	MOWER REPAIR	01-50000	1	95.85	95.85
06/25	06/18/2025	78974	MUELLER IMPLEMENT	MOWER BEARING SPIND	01-50396	1	419.90	419.90
Total 78974:								515.75
78975								
06/25	06/18/2025	78975	PLATTE RIVER DISPLAYS	FIREWORKS	07.04.2025	1	6,720.00	6,720.00
Total 78975:								6,720.00
78976								
06/25	06/18/2025	78976	PLATTE RIVER PYROS LL	FIREWORKS	07.04.2025	1	4,480.00	4,480.00
Total 78976:								4,480.00
78977								
06/25	06/18/2025	78977	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	10063 05.30.	1	220.00	220.00
Total 78977:								220.00
78978								
06/25	06/18/2025	78978	PLAYAWAY PRODUCTS	CHILDREN'S BOOKS	501797	1	82.99	82.99
Total 78978:								82.99
78979								
06/25	06/18/2025	78979	PREMIER CO-OP	SPRAY	421236	1	70.61	70.61
Total 78979:								70.61
78980								
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069109	1	2,096.69	2,096.69
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069109	2	2,241.63	2,241.63
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069109	3	1,793.30	1,793.30
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069109	4	2,908.33	2,908.33
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069109	5	1,495.17	1,495.17
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069109	6	3,710.29	3,710.29

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	BUILDING MAINT	9001069109	7	2,241.63	2,241.63
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069109	8	43,352.65	43,352.65
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069109	9	4,483.26	4,483.26
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BL	9001069109	10	1,661.90	1,661.90
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069109	11	869.60	869.60
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069109	12	7,667.92	7,667.92
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069109	13	224.16	224.16
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069109	14	943.03	943.03
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069109	15	3,474.53	3,474.53
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069109	16	2,802.04	2,802.04
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069109	17	7,348.56	7,348.56
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069109	18	1,545.96	1,545.96
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069109	19	2,268.69	2,268.69
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069109	20	3,748.94	3,748.94
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BR	9001069109	21	270.54	270.54
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069109	22	166.19	166.19
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069109	23	2,241.63	2,241.63
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069109	24	8,655.68	8,655.68
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069109	25	12,868.40	12,868.40
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069109	26	16,781.36	16,781.36
06/25	06/18/2025	78980	QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069109	27	1,756.76	1,756.76
Total 78980:								139,618.84
78981								
06/25	06/18/2025	78981	QUILL LLC	OFFICE SUPPLIES	44322606	1	124.68	124.68
Total 78981:								124.68
78982								
06/25	06/18/2025	78982	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 6.7.	1	52.25	52.25
06/25	06/18/2025	78982	SCENIC RIVERS ENERG	ELECTRICITY-COMPOST	1426600 6.7.	2	43.88	43.88
06/25	06/18/2025	78982	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 6.7.	3	419.53	419.53
06/25	06/18/2025	78982	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 06.	1	2,470.00	2,470.00
Total 78982:								2,985.66
78983								
06/25	06/18/2025	78983	SCOTT IMPLEMENT	VEHICLE BATTERY	10797	1	173.95	173.95
06/25	06/18/2025	78983	SCOTT IMPLEMENT	LAWN MOWER - WATER	18129	1	1,900.00	1,900.00
06/25	06/18/2025	78983	SCOTT IMPLEMENT	LAWN MOWER - WATER	18129	2	1,900.00	1,900.00
Total 78983:								3,973.95
78984								
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	1	12.03	12.03
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	2	8.35	8.35
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	3	4.70	4.70
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	4	42.39	42.39
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	5	31.22	31.22
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	6	9.23	9.23
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	7	34.63	34.63
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	8	216.52	216.52
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	9	30.87	30.87
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	10	35.35	35.35
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	11	55.83	55.83

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	12	.73	.73
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	13	16.54	16.54
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	14	8.43	8.43
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	15	5.60	5.60
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	16	97.12	97.12
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	17	8.52	8.52
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	18	15.05	15.05
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	19	42.51	42.51
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	20	51.33	51.33
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	21	.90	.90
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	22	3.18	3.18
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	23	54.10	54.10
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	24	86.95	86.95
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	25	132.46	132.46
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	26	295.24	295.24
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	27	729.27	729.27
06/25	06/18/2025	78984	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	28	104.00	104.00
Total 78984:								2,133.05
78985								
06/25	06/18/2025	78985	SHERWIN WILLIAMS	HYDRANT PAINT	3134-8	1	130.77	130.77
Total 78985:								130.77
78986								
06/25	06/18/2025	78986	SLOAN IMPLEMENT	NEW SNOW BLADE FOR	3873511	1	2,490.00	2,490.00
06/25	06/18/2025	78986	SLOAN IMPLEMENT	JOHN DEERE MOWER R	3923230	1	478.33	478.33
Total 78986:								2,968.33
78987								
06/25	06/18/2025	78987	SOUTHWEST WI LIBRAR	OPERATING EXPENSES	1299	1	250.80	250.80
06/25	06/18/2025	78987	SOUTHWEST WI LIBRAR	SUBSCRIPTIONS AND D	1299	2	151.20	151.20
06/25	06/18/2025	78987	SOUTHWEST WI LIBRAR	JUVENILE A/V	1299	3	116.66	116.66
06/25	06/18/2025	78987	SOUTHWEST WI LIBRAR	ADULT A/V	1299	4	116.66	116.66
Total 78987:								635.32
78988								
06/25	06/18/2025	78988	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	INV01699	1	230.56	230.56
Total 78988:								230.56
78989								
06/25	06/18/2025	78989	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	16278	1	39.99	39.99
Total 78989:								39.99
78990								
06/25	06/18/2025	78990	WI DEPT OF JUSTICE	WORCS	L2205T 05.3	1	574.00	574.00
Total 78990:								574.00
78991								
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	MOUNVIEW TRAIL	395-0000398	1	753.02	753.02

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	HENRY STREET - DOT D	395-0000398	1	147.95	147.95
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000398	1	1,992.07	1,992.07
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000398	2	1,992.06	1,992.06
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000398	1	2,370.70	2,370.70
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000398	2	2,370.69	2,370.69
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000398	1	29.12	29.12
06/25	06/18/2025	78991	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000398	2	29.13	29.13
Total 78991:								9,684.74
78992								
06/25	06/18/2025	78992	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	810501	1	31.00	31.00
Total 78992:								31.00
78993								
06/25	06/18/2025	78993	WINONA MECHANICAL IN	SAND FILTER UPGRADE	00171064 #5	1	141,913.77	141,913.77
Total 78993:								141,913.77
78994								
06/25	06/18/2025	78994	ASTREA	COMPOST SITE CAMERA	1001146607	1	139.95	139.95
Total 78994:								139.95
78995								
06/25	06/18/2025	78995	RICOH USA INC	LEASE COPIER - REC-P	109275291	1	147.76	147.76
06/25	06/18/2025	78995	RICOH USA INC	LEASE COPIER - REC-P	109275291	2	147.76	147.76
06/25	06/18/2025	78995	RICOH USA INC	LEASE COPIER - REC-P	109275291	3	147.76	147.76
Total 78995:								443.28
Grand Totals:								983,795.39



BOARDS AND COMMISSIONS VACANCIES LIST

As of 6/12/25

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)
Museum Board (partial term ending 7/1/26)
Parks, Forestry, and Recreation Committee (3-year term 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

Tourism Committee (1-1 year term 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

June 24, 2025

Two-Year Operator Licenses

- Lindsey Albarran
- Ariana Aranda
- Joseph J Arndt
- Benjamin M Cargill
- Deborah A Chandler
- Elle L Erato
- Eva K Hollingsworth
- Tracy L Klein
- Samuel A Konen
- Stacie L McNutt
- Kylie C Merritt
- Amanda S Mixdorf
- Hayley J Mokros
- Angela M Neuhaus
- Aaron D Pluemer
- Taylor L Runde
- Penny S Sherwin
- Cloe E Sieckman
- Hannah I Silvers
- Emma R Speiss
- Andrew J Udelhofen
- Stephanie N Webster
- Meghan C Wellnitz-Trejo
- Sarah C Winders
- Kasey L Wisnefski

Temporary Class "B" to serve Fermented Malt Beverages

- Platteville Jaycees at Legion Field on Friday, July 4, from 2:30 PM to Midnight for Platteville 4th of July Event

"Class C" Liquor (Wine only) – contingent upon passing all inspections

- A & M Bridal Boutique of Southwest Wisconsin Inc., Platteville, WI (Tomi Gills, Agent), for premises at 40 E. Main Street (Bridal Boutique)

Temporary Alcohol Beverage License

Municipality City of Platteville

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

Part A: Organization Information

1. Organization Name <u>Platteville Jaycees</u>		
2. Organization Permanent Address <u>PO Box 404</u>		
3. City <u>Platteville</u>	4. State <u>WI</u>	5. Zip Code <u>53818</u>
6. Mailing Address (if different from permanent address)		
7. FEIN	8. Date of Organization/Incorporation <u>1959</u>	9. State of Organization/Incorporation <u>Wisconsin</u>
10. Phone <u>608-331-0344</u>	11. Email <u>Platteville.jaycees@gmail.com</u>	
12. Organization type (check one) <input checked="" type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

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

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

Last Name	First Name	Title	Phone
<u>Henry</u>	<u>Cotton</u>	<u>Treasurer</u>	
<u>Altshuler</u>	<u>Sarah</u>	<u>President</u>	
<u>Aaron Plumer</u>	<u>Aaron</u>	<u>Authorized Buyer/Operator</u>	

Continued →

Part C: Event Information			
1. Name of Event (if applicable) <u>Platteville July 4th Event -</u>			
2. Dates of Operation <u>7/04 or 7/06 (rain date)</u>		3. Hours of Operation <u>2:30 pm - 11:59 pm</u>	
4. Premises Address <u>Legion Field / Park</u>			
5. City <u>Platteville</u>		6. State <u>WI</u>	7. Zip Code <u>53818</u>
8. County <u>Grant</u>	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Platteville</u>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) <u>Colton Henry & Sarah Altkillish</u>		12. Email and/or Phone Number for Organizer of Event <u>Coltonhenry@compco.com</u>	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>Whole premises - Legion</u>			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name <u>Henry</u>		First Name <u>Colton</u>	
Title <u>Treasurer</u>		M.I.	
Email <u>Attkillish@plattevillejaycees@gmail.com</u>		Phone	
Signature <u>Colton Henry</u>		Date <u>6/09/2025</u>	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk <u>6/9/25</u>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only
Municipality
License Period

License(s) Requested: (up to two boxes may be checked)

- ☐ Class "A" Beer \$ _____ ☐ Class "B" Beer \$ _____
- ☐ "Class A" Liquor \$ _____ ☐ "Class B" Liquor \$ _____
- ☐ "Class A" Liquor (cider only) \$ _____ ☐ Reserve "Class B" Liquor \$ _____
- ☒ "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$
Background Check Fee	\$
Publication Fee	\$
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship)

A+M Bridal Boutique of Southwest Wisconsin Inc

2. Business Trade Name or DBA

Bridal Boutique

3. FEIN

39-1529447

4. Wisconsin Seller's Permit Number

456-0000348440-03

5. Entity Type (check one)

- ☐ Sole Proprietor ☐ Partnership ☐ Limited Liability Company ☒ Corporation ☐ Nonprofit Organization

6. State of Organization

Wisconsin

7. Date of Organization

8. Wisconsin DFI Registration Number

9. Premises Address

40 E. Main Street

10. City

Platteville

11. State

WI

12. Zip Code

53818

13. County

Grant

14. Governing Municipality: ☒ City ☐ Town ☐ Village
of: Platteville

15. Aldermanic District

16. Premises Phone

608-348-8790

17. Premises Email

ambidalboutique@hotmail.com

18. Website

bridalboutiquewi.com

19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.

The premises is located at 40 E. Main St, Platteville, WI 53818 which includes main floor (retail sales floor, 5 dressing rooms, storage hallway), second story (2 dressing rooms, storage room, office/sewing room, kitchenette, bathroom) and unfinished basement area for storage.

20. Mailing Address (if different from premises address)

21. City

22. State

23. Zip Code

Part B: Questions

1. Has the business (sole proprietorship, partnership, limited liability company, or corporation) been convicted of violating federal or state laws or local ordinances? Exclude traffic offenses unless related to alcohol beverages. ☐ Yes ☒ No

If yes, list the details of violation below. Attach additional sheets if necessary.

Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Law/Ordinance Violated	Location	Trial Date
Penalty Imposed	Was sentence completed? <input type="checkbox"/> Yes <input type="checkbox"/> No	

2. Are charges for any offenses pending against the business? Exclude traffic offenses unless related to alcohol . . ☐ Yes ☒ No beverages.

If yes, describe the nature and status of pending charges using the space below. Attach additional sheets as needed.

3. Is the applicant business or any of its officers, directors, members, agent, employees, owners, or other related individuals or entities a restricted investor with any interest in an alcohol beverage producer or distributor? . . ☐ Yes ☒ No
If yes, provide the name of the restricted investor and describe the nature of the interest.

4. Is the applicant business owned by another business entity? ☐ Yes ☒ No
If yes, provide the name(s) and FEIN(s) of the business entity owners below. Attach additional sheets as needed.

4a. Name of Business Entity	4b. Business Entity FEIN
-----------------------------	--------------------------

5. Have the partners, agent, or sole proprietor satisfied the responsible beverage server training requirement for this license period? Submit proof of completion. ☒ Yes ☐ No

6. Is the applicant business indebted to any wholesaler beyond 15 days for beer or 30 days for liquor/wine? ☐ Yes ☒ No

7. Does the applicant business owe past due municipal property taxes, assessments, or other fees? ☐ Yes ☒ No

Part C: Individual Information

List the name, title, and phone number for each person or entity holding the following positions in the applicant business or businesses listed in Part B, Question 4: sole proprietor, all officers, directors, and agent of a corporation or nonprofit organization, all partners of a partnership, and all members, managers, and agent of a limited liability company. Attach additional sheets if necessary.

Include Form AB-100 for each person listed below. Corporations and LLCs must appoint an agent by including Form AB-101.

Last Name	First Name	Title	Phone
Tomi Gill	Tomi	Co-Owner	608-732-5267
Mokros	Hayley	Co-Owner	608-574-4351

Part D: Attestation

One of the following must sign and attest to this application:

- sole proprietor
- one general partner of a partnership
- one corporate officer
- one member of an LLC

READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant business and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate this business according to the law, including but not limited to, purchasing alcohol beverages from state authorized wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.

Last Name Gill	First Name Tomi	M.I. J
Title Co-owner	Email gilliesgal4@gmail.com	Phone 608-732-5267
Signature Tomi Hill		Date 5-8-2025

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 5/29/25	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 6/8/25

Name of Organization Requesting Permit Grant County Cancer Coalition

Address PO Box 105, Lancaster, WI 53813

Contact Person Kathy Woolford, Secretary

Phone Number 608-778-1573

Dates for Banner to be Displayed September 1 - September 20
*Only available between April 1 and November 15 (day of Auction)

Text of Message to be Displayed Date and Time of our Annual Auction Fundraiser

Signature of Person Requesting Permit Kathy Woolford

☐ \$125.00 Fee Accompanies This Application*

☒ Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

*Note Regarding City Banner Permit Fee: The City has determined that the actual cost to the City to erect and take down banners, in terms of the cost of personnel in wages/benefits and the cost of operating City equipment, is approximately \$225.00. The Common Council has decided to charge a lesser fee to organizations requesting this permission.



PERMIT APPLICATION
☐ PARADE ☒ WALK ☒ RUN ☐ OTHER
DATE: 7/4/25
EVENT FEE **\$50.00**

EVENT

Event Title: Edward Jones Firecracker 5K
Date of Event: 07/04/2025 Start & End Time: 7:30 - 11:00
Route (or attach map): Please use last year's map
Assembly Area: In front of R-J Museum Disbanding Area: same
Estimated Number of Participants: 120 +

INSURANCE

Name of Insurance Company: Tricor
Amount of Liability Insurance: to be provided

APPLICANT

Name of Organization: Edward Jones - Platteville offices
Contact Name: Bob Hundhausen Phone Number: 608-852-7887
Street Address: 2 Insight Dr.
City, State, & Zip: Platteville, WI 53818

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

APPLICANT'S STATEMENT

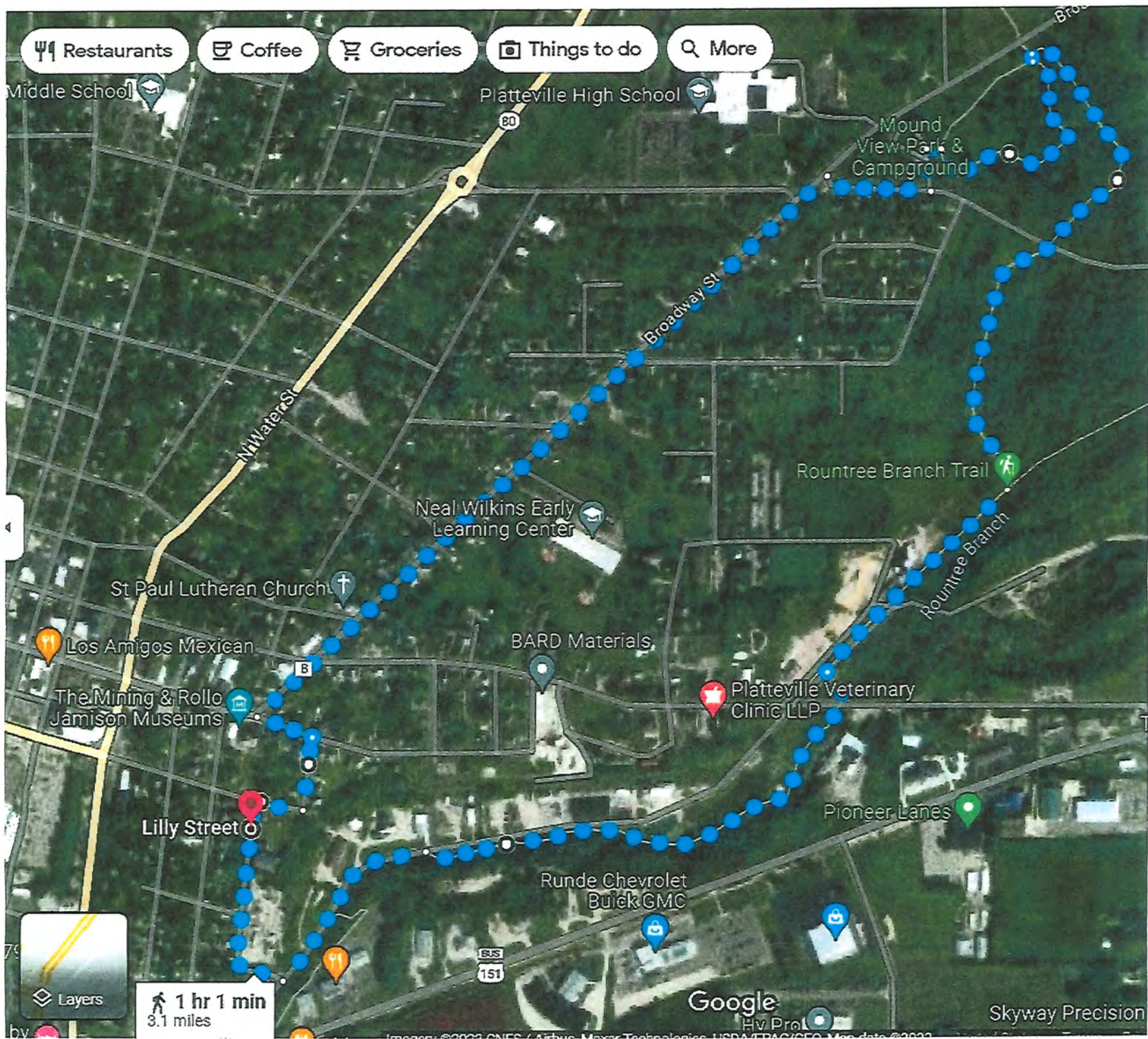
I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature [Signature] Date 6-17-2025

Office Use Only:

Date Application Received: 6/17/25 Receipt #: _____
Date Liability Insurance Certificate Received: _____
Police Department: A or D FDN #300 Streets Department: B or D #142 NS
Council Action A or D date: _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

Request to waive fee, all races expenses covered by Edward Jones -> proceeds will go to Platteville Fireworks Display



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: REPORTS	TITLE: Board, Commission, and Committee Minutes	DATE: June 24, 2025
ITEM NUMBER: V.A.		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:

- Airport Commission
- Parks, Forestry, & Recreation Committee
- Plan Commission
- Library Board
- Water & Sewer Commission



Platteville Municipal Airport Commission Meeting Minutes

Date Held: April 14, 2025, at 6:00 p.m. (in-person)

Location: Platteville Municipal Airport, 5157 HWY 80, Platteville, WI

Last edit: June 6th, 2025

I. Commission Meeting Call to Order

The meeting was called to order by the Vice-Chair at 5:59 p.m.

Attendance:

- **Commission Members Present:** Douglas Bartlett, Jim Berglund, Kaleb Regoli, Brian Whisenant
 - **Commission Members Absent:** Lynnette Dornak, William Kloster (Chair)
 - **Others Present:** Bob Gates (City Council Representative), Nicola Maurer (Staff Liaison), Rison Pereira (Airport Manager)
 - **Guests:** Students from the University of Dubuque and the University of Wisconsin–Platteville
- Quorum Achieved.**

II. Approval of Minutes from March 10, 2025

Motion by Doug Bartlett to approve the “March 10, 2025, meeting minutes”; seconded by Bob Gates.

The motion passed unanimously.

III. Citizens’ Comments, Observations, and Petitions

None presented.

IV. Election & Appointment of New Secretary

Motion by the Vice-Chair to approve Kaleb Regoli as the new Commission Secretary.

The motion passed unanimously.

He will take over Bob’s Role to submit minutes to the city, the pass-over, which Bob will finish this week.

V. UW-Platteville Pavements Class Visit Follow-Up

- Airport Manager Rison Pereira reported that documents will be submitted to a relevant agency.

- Cracks were identified during the assessment; the expected runway lifespan is estimated at another 2–3 years until serious consideration needs to happen on upgrades.

- Doug Bartlett emphasized the need for long-term preservation efforts.
- The Wisconsin DOT, Rison noted, controls the timing and funding of potential replacements.

VI. Upcoming BOA Meeting

The BOA meeting will be held on April 17, 2025, in Madison. Members should notify the Chairman if they plan to attend.

The Chairman will provide an update on how this meeting went next month.

VII. Project Updates

A. Maintenance and Capital Projects

- Crack Seal Program & Runway Painting: Progress is ongoing; the BOA meeting should help address questions.
- New SRE Truck: No additional updates. BOA meeting.
- Hangar Project Close-Out: BOA meeting again.

B. Aerobatic Competition (July 18–20, 2025)

- All FAA waivers have been approved.
- Kaleb Regoli and Doug Bartlett are coordinating trophies, merchandise, and food vendors—all sourced locally.
- The commission approved support requests for materials and volunteers.
- Emphasis: This is a **competition**, not an airshow.
- The aerobatic club's operational framework is being followed.
- Fuel availability for warbird stopovers will be promoted.
- **Volunteers are still needed.**
- Kaleb will engage university students from UW-Platteville, and the University of Dubuque will be contacted for assistance and involvement.

C. City Liaison Report

- The Commission **and city** extended appreciation to Airport Manager Rison Pereira for his management of the April 8 aircraft incident, including coordination with emergency services and the FAA.
- The incident is under review and pending NTSB analysis.

VIII. Treasurer's Report (March 2025)

- **Monthly Income:** \$14,003.05
- **Monthly Expenses:** \$19,118.23

- **Project Payments:** \$14,183.76 in disbursements approved for various airport-related expenses
Motion by the Treasurer to approve monthly bills; seconded by Bob Gates.
Motion passed unanimously at 6:25 p.m.

IX. Manager's Report (APEXEJC – Summary)

- Still looking for instructors for flight training.
- Equipment repairs are underway.
- T-Hangar occupancy on 21/22; one tenant has not paid for four months, no waiting list. Agreeance on trying to fill this.
- Net flight numbers have decreased over the past three months.
- Marketing: CRM system (Zoho) implemented, using TraqPak data to target corporate hangar prospects. Airport listed on APN; more events scheduled for summer.
- Fuel: Jet fuel usage is underperforming. Discussion was held on increasing awareness among pilots about available services and fuel quality.
- Safety: April 8 aircraft incident occurred at 1:15 p.m.; moderate injuries with airlift to Madison. Cleanup completed. NTSB and the Airport Manager will conduct a full safety audit. Final report anticipated in 2026.
- Other Initiatives:
 - Preventive maintenance is ongoing.
 - LED lighting cost analysis is in progress.
 - Professional photography of airport facilities remains a priority.

X. Adjournment

Motion to adjourn by Bob Gates; seconded by Kaleb Regoli.
Motion passed unanimously at 6:59 p.m.

Minutes recorded by: Kaleb Regoli, Secretary **Date:** April 14, 2025

Meeting Summary

- Secretary Role: Officially transferred to Kaleb Regoli
- UW-Platteville Pavements Visit: Documentation in progress; cracks identified
- BOA Meeting: April 17 in Madison; members to RSVP
- Aerobatic Competition: Local sourcing confirmed; waivers approved; volunteer recruitment in progress
- Financials: Income of \$14,003.05; Expenses and Project Payments of \$19,118.23
- Manager's Report: CRM and outreach initiatives launched; visibility and fuel sales remain priority issues
- Safety Audit: April 8 incident under FAA/NTSB review
- Airport Visibility: Continued marketing efforts to improve public and pilot engagement

Action Items: Kaleb Regoli will continue supporting airport initiatives, including marketing strategy, event coordination, and digital outreach efforts for upcoming events.

Next Meeting: April 14, 2025, 6:00 p.m. at [Platteville Municipal Airport](#).

Wanna join virtually for next month or have in-general questions? Email regolik@uwplatt.edu for a meeting link! We meet from 6 p.m. to 7 p.m.

PARKS, FORESTRY & RECREATION COMMITTEE-Minutes

Monday, April 21, 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: Cindy, Bob G, Molly, Debi, Ari, Victoria

Committee members excused: Kecia

City Staff present: Bob Lowe

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: March 17, 2025

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

III Citizen Comments

Hail damage from storm on Friday, April 18.

Known damage to the Broske Center, Gazebo in city park.

Assessor will come and check the roofs.

Pickleball checked and seems to be ok,

Monuments in City Park seem to be ok.

Christina Burr is checking the Platteville Inclusive Playground, and City Staff will be looking at the equipment closely.

Contractor will be on site to perform warranty work for the playground flooring.

Scheduled to start May 12.

Inspiring Community has planters at Broske each year - \$500 investment in plants. Extra dirt is needed. City Staff will be pouring a cement pad and will put the metal planters on that so they stop sinking into ground. Cindy checking with Sherie to confirm that works for her.

Broske Center: Landscaping needs to be done in the back north and east side to divert water. There will be a bid on how to fix water pooling on the east side.

Smith Park Restroom Door - no permanent fixes yet. On May 1 Accessible port-a-potty will be placed at the playground.

IV Old Business

a. Aquatic Center update:

City Council action April 22

Discussion to possibly use a contract manager at risk with a possible open date of June 2026. If a public bid process, no chance pool is open next summer.

B. Indian Park Signage

No updates. Waiting on the interested parties.

C Parks CIP

Review last year's CIP in preparation for next month's meeting.

D Committee member terms

City manager is meeting with Council leadership on April 22 and they will let us know their thoughts regarding our request to allow committee members to serve two consecutive terms.

Debi will reach out to the City Clerk to see if we have citizens interested in serving on the committee.

V New Business

VI. Staff Update

A. Updating the Parks Plan

Committee will meet with the consultant. Encouraged to review the plan and have questions and ideas ready.

B. Activities

Swimming - Swim Lessons open. 300 sign ups. UW-Platteville is not charging us to use the pool for swim lessons this year. Committee asked that the sign up for swim lessons on social media be updated to clarify that lessons are at UWP, not PFAC. Committee should send a thank you note to Mike Knipe, Athletic Director, and the Athletic Department.

Pool staffing is looking positive.

Co-op swim team meeting last Thursday, good attendance.

Bus booked for June 12 to take interested community members to Lancaster pool from 1p-5p. Advertising the June 12 trip - flyers to the schools to send to parents.

Registration for soccer and football are open.

Committee would be available to meet with Parks Plan Consultants on May 5 at 5:00pm.

Next Meeting:

Meeting Adjourned at 6:09 pm Cindy motion, Bob G seconded, motion carried

PLAN COMMISSION
Monday, May 5, 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: Bob Gates, Eileen Nickels, Rick Anderson, Tim Durst, and Barbara Daus.

Absent: Ciara Miller, Robert Vosberg

APPROVE MINUTES – March 3, 2025

Motion by Nickels, second by Durst to approve March 3, 2025, minutes as presented. Motion carried 4-0 on a roll call vote.

REZONING – 500 Water Street

Community Development Director Joe Carroll presented that the property at 500 N. Water Street previously contained a small commercial building and an 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. 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. 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. 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, which is zoned I-1 Institutional. The proposed use and zoning would be compatible with the neighborhood. Staff recommends approval. Motion by Durst, second by Gates to approve the request to rezone the property at 500 N. Water Street to R-2 One & Two-Family Residential. Motion carried 4-0 on a roll call vote.

PRESENTATION AND DISCUSSION – UWP Student Senior Design Project – The Urban Pioneers: Nicole Sedam, Allison Raverty, Matthew George, and Hayden Thompson presented Single-Family Home Subdivision. This was a UW-Platteville Engineering project where they worked with a property owner and found options to develop land into a subdivision. They explained all of their work to find the best solution and the many infrastructure items that need to be considered. Jake Engelke, landowner, shared the time and effort put into the project and supported future development consideration. Council members and Staff asked the students questions.

ADJOURN:

Motion by Gates, second by Nickels to adjourn. Motion carried 4-0 on a roll call vote. The meeting was adjourned at 7:43 PM.

Respectfully submitted,



Colette Steffen, City Clerk

The Platteville Public Library Board of Trustees Board Meeting
Tuesday, May 6, 2025 at 5:30 p.m.
Community Room, Platteville Public Library, 225 W. Main St.

Attendance: Vicky Suhr, Jason Artz, Paula Baumann, Page Leahy, Lynne Parrott, Amy Seeboth-Wilson
Absent: Kelly Sponsler

MINUTES

I. CALL TO ORDER – 5:30 PM

Public: Patrick is a guest from UW-Platteville.

II. ELECTION OF OFFICERS

- A. Election of President, VP-Treasurer, Secretary
Vicky Suhr, President; Kelly Sponsler, Vice President-Treasurer; Amy Seeboth-Wilson, Secretary
Motion to approve slate of candidates made by Paula, seconded by Jason, unanimously approved.
- B. Meeting time and day
The 1st Tuesday of the month at 5:30 continues to work for the majority. Jason has a conflict that he is working on resolving. Vicky offered that we can rotate the agenda items around his conflict if needed.
- C. Foundation representative appointments
We will rotate every meeting.

III. CONSIDERATION OF CONSENT AGENDA -- Motion to approve consent agenda made by Page, seconded by Paula, unanimously approved.

- A. Meeting duly posted
- B. Acceptance of Agenda
- C. Approval of Minutes from the April 2, 2025, Meeting

IV. CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS, if any. - No citizens' comments.

V. REPORTS - Jessie provided an overview of the reports. The group asked questions and discussed.

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

VI. ACTION - Motion to approve April bills made by Paula, seconded by Page, unanimously approved.
[Approval of April Bills](#)

VII. INFORMATION and DISCUSSION

- A. [Building Updates](#)
 - i. Hailstorm report – Shannon Butson encouraged the library to buy hail guards for the HVAC system 5 years ago- thank you Shannon! Jessie is working with the City Manager and the building owner to sort out repair logistics. The landlord's insurance should cover this.
 - ii. Leaking window – Jessie has obtained a quote for repair. Is working with the building owner / City Manager to determine when this will be resolved and who will pay for this. Mold was recently discovered near this window and was cleaned up, and there are concerns about persistent moisture in this area.
 - iii. Main Street/PHS art display – Jessie is waiting for direction from the building owner on whether the Library may hang art on the outside of the facility.
- B. [Library Board of Trustees Orientation](#)
- C. [Library Director Job Description Review](#)
- D. Library Strategic Planning

VIII. ADJOURNMENT Motion to adjourn made by Jason at 6:53 p.m., seconded by Lynne, unanimously approved.

Next Regular Library Board Meeting: Tuesday, June 3, 5:30 p.m.

WATER & SEWER COMMISSION MINUTES

WEDNESDAY, MAY 14, 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, May 14th at 4:00 PM.

W/S Commission members present: Cindy Martens, Barbara Daus, 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: Brian Roemer – Ehlers (Virtual)

2. **Citizens' Comments** – None
3. **Consent Agenda** was presented for consideration. **Motion by Nall, second by Knautz, to approve the Consent Agenda:** April 9, 2025 Regular Minutes, April 2025 Financial Report, April 2025 Bank Reconciliation & Investments Reports, Payment of Bills (04/03/2025 – 05/07/2025), April 2025 Water Quality/Flushing Report. **Motion carried.**

ACTION ITEMS:

4. **Sewer Rate Study – Ehlers** – Crofoot provided an overview of the sewer rate study staff note and introduced Brian Roemer of Ehlers Public Finance Advisors. Roemer presented the sewer rate study to the commission and answered clarifying questions. Discussion continued. **Motion by Daus, second by Nall to recommend that the Common Council approve new sewer rates as proposed by Ehlers in the attached rate schedule effective for the billing period starting June 15, 2025. Motion carried.**
5. **Pine Street Repairs** – Crofoot provided an overview of the staff note describing the catastrophic water main break on Pine Street, the resulting damage to the area due to undermining, and recommendation of replacing the aged water main between Fourth and Second Streets. Details on the water break and length of recommended main replacement were discussed. **Motion by Daus, second by Nall, to move forward with replacement of water main between Fourth and Oak Streets, to approve Resolution 25-xx declaring an emergency under State Statutes with an amendment to replace "Second" with "Oak" on Line 13 of the resolution, and for staff to solicit bids as necessary. Motion carried.**

ITEMS OF DISCUSSION:

6. **Flushing May 19th & 20th** – Kowalski informed the commission of planned water main flushing on May 19th and 20th, with the City to be split in 2 sections over the 2 days. Critical water consumers have been notified in advance.
7. **Project Updates**
 - **Seventh Ave:** Work is in process, currently installing water and sewer laterals with tie-ins to begin the following week. Utilities portion of the project is nearing completion.
 - **Generator – Direct Purchase Items:** Total generator project came in under budget, utilizing a Clean Water Fund (CWF) Loan. DNR is encouraging staff to use up as much of the loan as possible for additional needed equipment that fit within requirements of the funding. The utility cannot reallocate these CWF loan funds to another project.
 - **Sand Filter:** Winona Plumbing was awarded the contract. The filter is currently running with no known issues and the project is nearing completion with 2-3 days of painting left.
 - **Alum Pilot Study:** Staff are adding aluminum sulfate at the wastewater treatment plant to determine if it is a less expensive solution in place of ferric acid for phosphorous removal from the wastewater. Staff are continuing to monitor chemical usage and water sampling results.
8. **Adjournment: Motion by Daus, second by Knautz, to adjourn. Motion carried.**
Meeting adjourned at 4:53 PM.

Respectfully Submitted,
Jeffrey Even
Accounting & Finance Manager

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Resolution 25-09 Compliance Maintenance Annual Report (CMAR) 2024	DATE: June 24, 2025
ITEM NUMBER: VI.A.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2024 for the City's Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel, and our financial and managerial capacity to run the system. Since the June 10 meeting, Staff corrected two spelling errors. The enclosed CMAR is a corrected copy.

The Wastewater Treatment Plant is in excellent condition and is operated by an exceptional staff.

Our system is graded an "A" in all areas for 2024. Our financial condition is stable, and our management procedures are in place.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approve the submission of the CMAR for calendar year 2024. The Water & Sewer Commission reviewed the CMAR on June 11, 2025, and recommends the Common Council approve the Resolution.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommend approval of Resolution 25-09 authorizing staff to submit the enclosed CMAR for 2024.

Sample Affirmative Motion:

"I move to approve Resolution 25-09 accepting the Compliance Maintenance Annual Report (CMAR) for 2024 and authorizing staff to submit the report."

Attachments:

- Resolution 25-09 2024 Compliance Maintenance Annual Report
- 2024 CMAR

RESOLUTION NO. 25-09

2024 COMPLIANCE MAINTENANCE ANNUAL REPORT

WHEREAS, the Compliance Maintenance Annual Report describes wastewater management activities, physical conditions, and performance of the treatment works during the previous calendar year; and

WHEREAS, State Statutes Chapter 283, Department of Natural Resources Administrative Code NR 208 requires the Common Council to adopt a resolution accepting the Compliance Maintenance Report prepared by the Water and Sewer Department; and

WHEREAS, a copy of the report is attached.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville, that the attached report is hereby approved.

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

Barbara Daus, Council President

ATTEST:

Colette Steffen
City Clerk

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/12/2025

2024

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

1.1 Verify the following monthly flows and BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	0.8638	x	285	x	8.34	=	2,053
February	0.9839	x	300	x	8.34	=	2,461
March	0.9184	x	258	x	8.34	=	1,973
April	1.3273	x	187	x	8.34	=	2,068
May	1.2939	x	171	x	8.34	=	1,850
June	1.3857	x	145	x	8.34	=	1,672
July	1.2924	x	152	x	8.34	=	1,643
August	1.0907	x	177	x	8.34	=	1,611
September	1.1428	x	183	x	8.34	=	1,742
October	1.1043	x	230	x	8.34	=	2,116
November	1.2530	x	207	x	8.34	=	2,164
December	1.0465	x	255	x	8.34	=	2,223

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.05	x	90	=	1.845
		x	100	=	2.05
Design BOD, lbs/day	3833	x	90	=	3449.7
		x	100	=	3833

2.2 Verify the number of times the flow and BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

0

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Platteville Wastewater Treatment Facility

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3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- ☒ Yes Enter last calibration date (MM/DD/YYYY)
2024-12-05

☐ No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

☒ Yes

☐ No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

☒ Yes

☐ No

If Yes, please explain:

Two industrial customers were billed for exceedances of biological limits as set forth in the ordinance.

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks Holding Tanks Grease Traps

☒ Yes

☒ Yes

☐ Yes

☐ No

☐ No

☒ No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

☒ Yes 231,450 gallons

☐ No

Holding Tanks

☒ Yes 398,085 gallons

☐ No

Grease Traps

☐ Yes gallons

☒ No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

16,500 gallons received from Potosi-Tennyson WWTP was high in sand affecting equipment, but did not affect the biological treatment performance of the plant.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

☐ Yes

☒ No

If yes, describe the situation and your community's response.

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

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<div>N/A</div> <div>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.? <input type="radio"/> Yes <input checked="" type="radio"/> No If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes. <div></div></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2025 2024

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	2	1	0	0
February	30	27	3	1	0	0
March	30	27	0	1	0	0
April	30	27	2	1	0	0
May	15	13.5	0	1	0	0
June	15	13.5	0	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	0	1	0	0
October	15	13.5	1	1	0	0
November	30	27	1	1	0	0
December	30	27	1	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

● Yes

Enter last calibration date (MM/DD/YYYY)

2024-12-05

○ No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

N/A

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

○ Yes

● No

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

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<p>If Yes, please explain:</p> <div></div> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div></div> <p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2025 2024

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	2	1	0	0
February	30	27	3	1	0	0
March	30	27	1	1	0	0
April	30	27	3	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	2	1	0	0
July	15	13.5	2	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	2	1	0	0
November	30	27	3	1	0	0
December	30	27	3	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
Points per each exceedance with 12 months of discharge:					7	3
Exceedances					0	0
Points					0	0
Total Number of Points						0
NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0						
1.2 If any violations occurred, what action was taken to regain compliance?						
N/A						

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
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Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results									
1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia									
Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceed ance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceed ance
January	4.6	7.2	.393	0	.04	.06	.426	1.266	0
February	4.6	7.2	.056	0	.048	.101	.045	.019	0
March	4.6	7.2	.025	0	.017	.047	.043	0	0
April	2.9	6.8	.184	0	.476	.21	.122	0	0
May	1.5	3.3	.22	0	.06	.234	.034	0	0
June	1.5	3.3	.324	0	1.256	.088	0	0	0
July	1.5	3.3	.65	0	.584	.204	1.606	.254	0
August	1.5	3.3	.753	0	.256	2.542	.24	.124	0
September	1.5	3.3	.051	0	.192	0	.034	0	0
October	4.6	7.2	.048	0	.028	.038	.044	.04	0
November	4.6	7.2	.045	0	.09	.032	.056	0	0
December	4.6	7.2	.009	0	0	.042	0	0	0
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0
NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.									
1.2 If any violations occurred, what action was taken to regain compliance?									
N/A									

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
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Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	.8	0.359	1	0
February	.8	0.413	1	0
March	.8	0.423	1	0
April	.8	0.358	1	0
May	.8	0.445	1	0
June	.8	0.449	1	0
July	.8	0.583	1	0
August	.8	0.502	1	0
September	.8	0.304	1	0
October	.8	0.455	1	0
November	.8	0.458	1	0
December	.8	0.448	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

N/A

0

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/12/2025 2024

Biosolids Quality and Management

1. Biosolids Use/Disposal

1.1 How did you use or dispose of your biosolids? (Check all that apply)

☒ Land applied under your permit

☐ Publicly Distributed Exceptional Quality Biosolids

☐ Hauled to another permitted facility

☐ Landfilled

☐ Incinerated

☐ Other

NOTE: If you did not remove biosolids from your system, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc.

1.1.1 If you checked Other, please describe:

2. Land Application Site

2.1 Last Year's Approved and Active Land Application Sites

2.1.1 How many acres did you have?

929.9 acres

2.1.2 How many acres did you use?

199.4 acres

2.2 If you did not have enough acres for your land application needs, what action was taken?

N/A

2.3 Did you overapply nitrogen on any of your approved land application sites you used last year?

☐ Yes (30 points)

☒ No

2.4 Have all the sites you used last year for land application been soil tested in the previous 4 years?

☒ Yes

☐ No (10 points)

☐ N/A

3. Biosolids Metals

Number of biosolids outfalls in your WPDES permit:

3.1 For each outfall tested, verify the biosolids metal quality values for your facility during the last calendar year.

Outfall No. 003 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75		<1.12												0	0
Cadmium		39	85		1.73												0	0
Copper		1500	4300		888												0	0
Lead		300	840		29.6												0	0
Mercury		17	57		.842												0	0
Molybdenum	60		75		7.31											0		0
Nickel	336		420		32.1											0		0
Selenium	80		100		<1.53											0		0
Zinc		2800	7500		1090												0	0

0

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Outfall No. 002 - LIQUID SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75		<1.86												0	0
Cadmium		39	85		1.53												0	0
Copper		1500	4300		8.58												0	0
Lead		300	840		29.9												0	0
Mercury		17	57		<2.04												0	0
Molybdenum	60		75		7.04											0		0
Nickel	336		420		24.7											0		0
Selenium	80		100		<2.54											0		0
Zinc		2800	7500		1000												0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)

- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2024 - 12/31/2024
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees, PH 7.1. Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage and sludge sedimentation. Gas production in both digesters.

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4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken? <div></div>	0														
5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu. <table border="1"><tr><td>Outfall Number:</td><td>002</td></tr><tr><td>Method Date:</td><td>02/14/2024</td></tr><tr><td>Option Used To Satisfy Requirement:</td><td>Volatile Solids Reduction</td></tr><tr><td>Requirement Met:</td><td>Yes</td></tr><tr><td>Land Applied:</td><td>Yes</td></tr><tr><td>Limit (if applicable):</td><td>>=38</td></tr><tr><td>Results (if applicable):</td><td>63</td></tr></table> 5.2 Was the limit exceeded or the process criteria not met at the time of land application? ○ Yes (40 Points) ● No If yes, what action was taken? <div></div>	Outfall Number:	002	Method Date:	02/14/2024	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>=38	Results (if applicable):	63	0
Outfall Number:	002														
Method Date:	02/14/2024														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>=38														
Results (if applicable):	63														
6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? ● >= 180 days (0 Points) ○ 150 - 179 days (10 Points) ○ 120 - 149 days (20 Points) ○ 90 - 119 days (30 Points) ○ < 90 days (40 Points) ○ N/A (0 Points) 6.2 If you checked N/A above, explain why. <div></div>	0														
7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <div>N/A</div>															

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/12/2025

2024

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div> <p>Could use more help/staff for:</p> <div></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none">● Yes○ No <p>If No, please explain:</p> <div></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none">● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/>○ No (40 points)<input type="checkbox"/><input type="checkbox"/> <p>If No, please explain, then go to question 3:</p> <div></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none">● Yes○ No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none">● Yes<ul style="list-style-type: none">○ Paper file system○ Computer system● Both paper and computer system○ No (10 points)	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none">● Yes○ No	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none">● Excellent○ Very good○ Good○ Fair○ Poor <p>Describe your rating:</p>	

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All maintenance was performed as scheduled per each piece of equipment and as needed. Building and grounds maintenance is performed as needed.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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6/12/2025

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- ☒ Yes (0 points)
- ☐ No (20 points)

Name:

CHERYL L CUSHMAN

Certification No:

36740

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	X	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS is required 5 years after permit reissuance.)

- ☒ Yes (0 points)
- ☐ No (20 points)

2.3 For wastewater treatment facilities with a registered or certified laboratory, is at least one operator that works in the laboratory certified at the basic level in the laboratory (L) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Wastewater treatment facility does not have a registered or certified laboratory

2.4 For wastewater treatment facilities that own and operate a sanitary sewage collection system, has at least one operator been designated the OIC for sanitary sewage collection system and certified at the basic level in the sanitary sewage collection system (SS) subclass?

- ☒ Yes
- ☐ No
- ☐ N/A – Owner of the Wastewater treatment facility does not own and operate a sanitary sewage collection system

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- ☒ One or more additional certified operators on staff

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<div><input type="checkbox"/> An arrangement with another certified operator</div> <div><input type="checkbox"/> An arrangement with another community with a certified operator</div> <div><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</div> <div><input type="checkbox"/> A consultant to serve as your certified operator</div> <div><input type="checkbox"/> None of the above (20 points)</div> <div>If "None of the above" is selected, please explain:</div> <div></div>	0
<div>4. Continuing Education Credits</div> <div>4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?</div> <div>OIT and Basic Certification:</div> <div><div><input type="radio"/> Averaging 6 or more CECs per year.</div><div><input type="radio"/> Averaging less than 6 CECs per year.</div></div> <div>Advanced Certification:</div> <div><div><input checked="" type="radio"/> Averaging 8 or more CECs per year.</div><div><input type="radio"/> Averaging less than 8 CECs per year.</div></div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

1. Provider of Financial Information		
Name:	<input type="text" value="Jeffrey Even"/>	
Telephone:	<input type="text" value="608-348-1822"/>	(XXX) XXX-XXXX
E-Mail Address (optional):	<input type="text" value="evenj@platteville.org"/>	
2. Treatment Works Operating Revenues		
2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?		
● Yes (0 points) <input type="checkbox"/>		
○ No (40 points)		
If No, please explain:		
<input type="text"/>		
2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		0
● 0-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A (private facility)		
2.3 Did you have a special account (e.g., CWWP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?		
● Yes (0 points)		
○ No (40 points)		
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]		
3. Equipment Replacement Funds		
3.1 When was the Equipment Replacement Fund last reviewed and/or revised?		
Year: <input type="text" value="2024"/>		
● 1-2 years ago (0 points) <input type="checkbox"/>		
○ 3 or more years ago (20 points) <input type="checkbox"/>		
○ N/A		
If N/A, please explain:		
<input type="text"/>		
3.2 Equipment Replacement Fund Activity		
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input type="text" value="3,748,347.71"/>
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input type="text" value="0.00"/>
3.2.3 Adjusted January 1st Beginning Balance	\$	<input type="text" value="3,748,347.71"/>
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input type="text" value="\$ 193,040.52"/>

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)

- \$ 0.00

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 3,941,388.23

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3.3 What amount should be in your Replacement Fund? \$ 3,847,384.38

0

Please note: If you had a CWWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

● Yes

○ No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

● Yes - If Yes, please provide major project information, if not already listed below. ☐ ☐

○ No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Influent pumping - design	\$225,000	2025
2	Trickling filter - design	\$150,000	2028
3	Trickling filter - construction	\$1,270,000	2029
4	RAS/WAS building - design/construction	\$1,450,000	2025
5	Influent Pumping - Construction	\$1,000,000	2027
6	Sludge Cake Building	\$1,450,000	2028
7	Anaerobic Digester Design	\$385,000	2028
8	Motor Control Center Replacement design	\$100,000	2025
9	Motor Control Center replacement - Main Control Room	\$1,000,000	2026
10	Motor Control Center replacement - Filter Building	\$1,000,000	2027
11	Motor Control Center replacement - RAS/WAS building	\$1,000,000	2028

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations: 4

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	2,412	
February	2,044	
March	1,920	
April	2,348	
May	2,099	
June	2,569	
July	2,491	
August	2,022	
September	1,915	
October	1,842	
November	1,982	
December	2,283	
Total	25,927	0
Average	2,161	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- ☐ Comminution or Screening
- ☐ Extended Shaft Pumps
- ☐ Flow Metering and Recording
- ☐ Pneumatic Pumping
- ☐ SCADA System
- ☐ Self-Priming Pumps
- ☒ Submersible Pumps
- ☐ Variable Speed Drives
- ☒ Other:

Run hours

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

☒ No

☐ Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	66,800	26.78	2,494	63.64	1,050	4,602
February	60,800	28.53	2,131	71.37	852	3,250
March	54,800	28.47	1,925	61.16	896	2,552
April	58,400	39.82	1,467	62.04	941	1,185
May	54,800	40.11	1,366	57.35	956	284
June	49,600	41.57	1,193	50.16	989	449
July	52,500	40.06	1,311	50.93	1,031	152
August	51,500	33.81	1,523	49.94	1,031	7
September	52,500	34.28	1,532	52.26	1,005	2
October	55,500	34.23	1,621	65.60	846	421
November	58,000	37.59	1,543	64.92	893	567
December	63,500	32.44	1,957	68.91	921	1,972
Total	678,700	417.69		718.28		15,443
Average	56,558	34.81	1,672	59.86	951	1,287

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- ☐ Aerobic Digestion
- ☒ Anaerobic Digestion
- ☐ Biological Phosphorus Removal
- ☐ Coarse Bubble Diffusers
- ☒ Dissolved O2 Monitoring and Aeration Control
- ☐ Effluent Pumping
- ☒ Fine Bubble Diffusers
- ☒ Influent Pumping
- ☒ Mechanical Sludge Processing
- ☐ Nitrification
- ☒ SCADA System
- ☐ UV Disinfection
- ☒ Variable Speed Drives
- ☐ Other:

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7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

☐ No

☒ Yes

If Yes, how is the biogas used (Check all that apply):

☒ Flared Off

☒ Building Heat

☒ Process Heat

☐ Generate Electricity

☐ Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

☐ No

☒ Yes

☐ Entire facility

Year:

By Whom:

Describe and Comment:

☒ Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

- ☒ Yes
- ☐ No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- ☒ Yes
- ☐ No (30 points)
- ☐ N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- ☒ Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Maintain sewer collection system in compliance with all applicable local, state, and federal laws, by identifying system defects, reduce the potential for sewer backups, minimize Fats, Oils and Grease (FOG) from entering the system. Maintain updated records of the collection system condition. Develop a lift station rehabilitation schedule.

Did you accomplish them?

- ☒ Yes
- ☐ No

If No, explain:

- ☒ Organization [NR 210.23 (4) (b)] ☐ ☐

Does this chapter of your CMOM include:

- ☒ Organizational structure and positions (eg. organizational chart and position descriptions)
- ☒ Internal and external lines of communication responsibilities
- ☒ Person(s) responsible for reporting overflow events to the department and the public

- ☒ Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 2021-09-28

Does your sewer use ordinance or other legally binding document address the following:

- ☒ Private property inflow and infiltration
- ☒ New sewer and building sewer design, construction, installation, testing and inspection
- ☒ Rehabilitated sewer and lift station installation, testing and inspection
- ☒ Sewage flows satellite system and large private users are monitored and controlled, as necessary
- ☒ Fat, oil and grease control
- ☒ Enforcement procedures for sewer use non-compliance

- ☒ Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- ☒ Equipment and replacement part inventories

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- ☒ Up-to-date sewer system map
- ☒ A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation
- ☒ A description of routine operation and maintenance activities (see question 2 below)
- ☒ Capacity assessment program
- ☒ Basement back assessment and correction
- ☒ Regular O&M training

☒ Design and Performance Provisions [NR 210.23 (4) (e)] ☐ ☐

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

- ☒ State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
- ☒ Construction, Inspection, and Testing
- ☒ Others:

Utility Standards for construction

☒ Overflow Emergency Response Plan [NR 210.23 (4) (f)] ☐ ☐

Does your emergency response capability include:

- ☒ Responsible personnel communication procedures
- ☒ Response order, timing and clean-up
- ☒ Public notification protocols
- ☒ Training
- ☒ Emergency operation protocols and implementation procedures

☒ Annual Self-Auditing of your CMOM Program [NR 210.23 (5)] ☐ ☐

☒ Special Studies Last Year (check only those that apply):

- ☒ Infiltration/Inflow (I/I) Analysis
- ☐ Sewer System Evaluation Survey (SSES)
- ☐ Sewer Evaluation and Capacity Management Plan (SECAP)
- ☒ Lift Station Evaluation Report
- ☐ Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	16.2	% of system/year
Root removal	1	% of system/year
Flow monitoring	100	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	14.2	% of system/year
Manhole inspections	35	% of system/year
Lift station O&M	0	# per L.S./year
Manhole rehabilitation	1	% of manholes rehabbed
Mainline rehabilitation	.6	% of sewer lines rehabbed
Private sewer inspections		

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	<input type="text" value="0"/>	% of system/year
Private sewer I/I removal	<input type="text" value="0"/>	% of private services
River or water crossings	<input type="text" value="0"/>	% of pipe crossings evaluated or maintained
Please include additional comments about your sanitary sewer collection system below:		
<input type="text"/>		

3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="34.9"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36.1"/>	Annual average precipitation (for your location)
<input type="text" value="61"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="1"/>	Number of sewer pipe failures
<input type="text" value="1"/>	Number of basement backup occurrences
<input type="text" value="7"/>	Number of complaints
<input type="text" value="1.141"/>	Average daily flow in MGD (if available)
<input type="text" value="41.57"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.02"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.02"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.02"/>	Basement backups (number/sewer mile)
<input type="text" value="0.11"/>	Complaints (number/sewer mile)
<input type="text" value="36.4"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **

	Date	Location	Cause	Estimated Volume
0	10/31/2024 12:15:00 AM - 10/31/2024 2:45:00 AM	75 North Bonson Street	Equipment Failure	35,000

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

The back up systems are now on a regular testing schedule. We continue with upgrade and rebuild projects as listed in our CIP to improve the collection and process systems.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- ☐ Yes
☒ No

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<p>If Yes, please describe:</p> <div></div> <p>5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div></div> <p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <div>Annual I/I is reduced as system is upgraded.</div> <p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <div>Replaced pipes and manholes per inspection and televising.</div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020435

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

- Notes:
- A = Voluntary Range (Response Optional)
 - B = Voluntary Range (Response Optional)
 - C = Recommendation Range (Response Required)
 - D = Action Range (Response Required)
 - F = Action Range (Response Required)

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Resolution or Owner's Statement

Name of Governing Body or Owner:	<div></div>
Date of Resolution or Action Taken:	<div></div>
Resolution Number:	<div></div>
Date of Submittal:	

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A
(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS
(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)
G.P.A. = 4.00

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Public Participation Plan for the 2025 Comprehensive Plan Update	DATE: June 24, 2025
ITEM NUMBER: VI.B.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The City will be working with the Southwestern Wisconsin Regional Planning Commission (SWWRPC) on an update to the Comprehensive Plan. In accordance with Section 66.1001(4)(a) Wis. Stats., the plan must include a plan for public participation. SWWRPC has developed a draft plan for obtaining public input into the plan development process. This plan needs to be formally approved by the Council.

Budget/Fiscal Impact:

The public participation plan is a required part of the already-approved planning process.

Recommendation:

The Plan Commission voted to recommend approval of the Public Participation Plan.

Staff recommend approval of the Public Participation Plan.

Sample Affirmative Motion:

"Motion to approve the Public Participation Plan for the 2025 Comprehensive Plan Update."

Attachments:

- Public Participation Plan

Public Participation Plan – 2025 Platteville Comprehensive Plan Update

Edits in red are those made following Plan Commission recommendation on June 2, 2025.

The update to Platteville's Comprehensive Plan will guide the next ten years of the City's development. Public Participation is integral to inform the issues and opportunities of the community and to create goals, strategies, and actions for inclusion in the Comprehensive Plan update. A variety of input options will be available during the process to ensure a broad base of opportunities for residents, business owners, and other stakeholders to provide input. Measures will be taken to ensure public participation follows all federal, state, and local guidelines and rules related to public gatherings and interactions. The following is a plan for providing opportunities to Platteville residents to participate in the update of the Comprehensive Plan.

The City will utilize a Steering Committee to work with Southwestern Wisconsin Regional Plan Commission. The Steering Committee will consist of diverse members of the community with knowledge of existing challenges and opportunities. The Steering Committee will have the responsibility of steering SWWRPC's public outreach methods, reviewing data and community input, making suggestions for goals and strategies, and taking the lead on implementing the plan once complete.

The City of Platteville and the Southwestern Wisconsin Regional Plan Commission will provide the following opportunities to all residents and other interested parties for public participation in the update of the Comprehensive Plan:

- **Public meetings** - Three meetings for public participation will be scheduled. The first two meetings will have similar content but will be held at different locations in the city to meet stakeholders where they are. The third meeting will focus on engagement with **students including those at** University of Wisconsin-Platteville, **Southwest Wisconsin Technical College, and the Platteville School District**. Each of the discussions will take place in the late afternoon to evenings and will encourage community discussions around a variety of topics to inform the final plan and future vision of Platteville.
- **Online Survey** - An online survey will be available to all residents and stakeholders. Information on access to the survey will be distributed to residents with their utility or tax bills and through social media.

- **Steering Committee and One-on-One conversations** - To supplement public input, the Steering Committee will review public input and provide clarity on issues. Additionally, one-on-one conversations with key individuals in the community will provide additional information on issues and opportunities.
- **Public Notice** - A class 1 public notice will be published 30 days prior to holding a public hearing to hear comments regarding the Draft Comprehensive Plan. At that time, a notice will also be sent to the following individuals: any operator who has obtained a permit to mine non-metallic resources, any person who has registered a marketable nonmetallic mineral deposit, any property owner or leaseholder who has an interest in non-metallic resources, and any other person who has requested an individual notice.

During the course of the Comprehensive Plan, the City shall maintain a list of individuals who wish to be informed of the update to the Comprehensive Plan.

During the 30-day notice, a draft of the plan will be made available for review at City Hall and the local library, as well as online.

- **Public Hearing** - A public hearing shall be held for residents and stakeholders to comment on the Draft Comprehensive Plan. Following the public hearing of the Comprehensive Plan, the Plan Commission shall make a resolution to recommend to the Common Council the adoption of the plan. The Common Council shall adopt an ordinance to adopt the Comprehensive Plan as recommended by the Plan Commission.

In addition to the options for public input provided in the previous items, this plan highlights the procedures to adopt the updated Comprehensive Plan.

- The Steering Committee shall review the Draft Comprehensive Plan and recommend edits and modifications.
- The Plan Commission shall review the Plan and recommend, by a majority vote, a resolution recommending that the Common Council pass an ordinance to adopt the Draft Comprehensive Plan as required under Wis. Stat. 66.1001(4)(b). The Plan Commission may recommend edits and modifications to the Draft Comprehensive Plan.

- The Common Council, by a majority vote, shall enact an ordinance as required under Wis. Stat. 66.1001 (4) (c) adopting the Comprehensive Plan. The Common Council may, at its discretion approve modifications to the Draft Comprehensive Plan, as reviewed by the Plan Commission.
- Prior to adopting the Comprehensive Plan, the Common Council or the Plan Commission shall hold a Public Hearing on the Draft Comprehensive Plan, as stated in Wis. Stat. 66.1001(4) (d). The hearing must be preceded by a Class 1 notice under ch.985.
- The City shall make a hard copy of the Draft Comprehensive Plan available for review by the public at City Hall and the Library, during normal business hours. The plan shall also be available online.
- At least 30 days before the public hearing is held the City shall provide written notice to all of the following, as stated in Wis. Stat. 66.1001 (4)(e) and (f):
 - An operator who has obtained, or made application for, a permit that is described under s. 295.12(3)d, within the City.
 - A person who has a marketable nonmetallic mineral deposit under s. 295.20 within the City.
 - Any other property owner or leaseholder within the City who has an interest in property pursuant to which the person may extract nonmetallic mineral resources, if the property owner or leaseholder requests in writing that the City provide the property owner or leaseholder notice of the hearing.
 - Any person who has submitted a request to receive notice of any proposed ordinance that affects the allowable use of property owned by the person in the City.
- An electronic copy of the Draft Comprehensive Plan, or notification on how to view/download a copy of the plan, will be disseminated to neighboring jurisdictions and appropriate governments, as stated in Wis. Stat. 66.1001 (4) (b), providing an opportunity to submit written comments. A copy, or notification on how to view/download a copy of the Draft Comprehensive Plan will be sent to:
 - The Clerk of the following local governmental units:
 - Grant County
 - Town of Platteville
 - Administrator of the Platteville School District
 - Executive Director of the Platteville Public Library
 - Executive Director of the Southwestern Wisconsin Regional Plan Commission

- Any written comments submitted to the City by the above-mentioned local government units, property owners, or members of the public, will be read into the minutes during the Public Hearing, evaluated, and incorporated as determined by Common Council into the Comprehensive Plan. A summary of comments and subsequent action will be provided upon request.
- An electronic copy, or notifications on how to view/download a copy, of the adopted plan and ordinance will be provided to the above-mentioned local government units and the Wisconsin Department of Administration as stated in Wis. Stat. 66.1001 (4)(c).

If any community member, property owner, or representative of the local government units mentioned above have questions regarding public participation or the Comprehensive Plan, they can contact Alyssa Schaeffer at SWWRPC, 608-348-5055 or a.schaeffer@swwrpc.org.

Vote: Yes_____ No_____

Adopted this __ day of June, 2025.

Attest:

Barbara Daus, Common Council President

Colette Steffen, City Clerk

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: ACTION	TITLE: 2026 Proposed Budget Schedule	DATE: June 24, 2025
ITEM NUMBER: VI.C.		VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

Proposed budget schedule for the City of Platteville 2026 Budget process.

Budget/Fiscal Impact:

None

Recommendation:

Approve the proposed budget schedule.

Sample Affirmative Motion:

"I move to approve the proposed schedule for the City of Platteville 2026 Budget."

Attachments:

- 2026 Proposed Budget Schedule

2026 Budget Schedule



June 2025	Week 1		Preparation of Budget Schedule for approval by Council.
			Initiate financial management plan update.
	Week 2-4		Update of wage/fringe framework to current employee status.
			Preparation of department-level 5-Year Capital Budget workbooks.
	Tuesday Jun 24		Council Information and Discussion: City Manager Budget Guidance.
July 2025	Week 1		Wage/fringe framework provided to directors for confirmation. Preliminary wage assessment.
			Distribution of 5-Year Capital Budget department workbooks to directors.
	Week 2		City Manager 2026 Budget guidance provided to Directors.
	Week 1-3		Creation and distribution of operating budget worksheets to departments.
	Week 4		Department capital budgets 2026 - 2030 submitted to Administration Director.
August 2025	Week 1-2		Preparation of initial draft of 2026 Water/Sewer Utility budget.
	Tuesday Aug 12		Work session: strategic planning process
	Week 2		City Manager review of CIP requests with Dept. Directors. Compilation of preliminary 5-year Capital Budget document.
			Department operating budgets submitted to Administration Director.
	Tuesday Aug 26		Work session: strategic planning process
	Week 3-4		Administration Director preliminary review and compilation of department budgets.
			Director/Superintendent review of draft 2026 Water/Sewer Utility budget.
September 2025	Week 1-3		Airport draft budget preparation.
			City Manager/Admin Director review of dept. budgets, development of proposed City budget.
	Tuesday Sep 23		Work Session: Common Council review of 5-year Capital Budget document.
October 2025	Wednesday Oct 8		Presentation of initial draft 2026 Utility Operational and Capital Budgets to Water/Sewer Commission.
	Monday Oct 13		Presentation of proposed 2026 Airport Budget to Airport Commission.
	Tuesday Oct 14		Presentation of City Manager budget to Common Council.
	Wednesday Oct 15	*	Water/Sewer Commission Worksession: 2026 Budget (if needed)
	Tuesday Oct 21	*	5pm: Common Council review session – City Manager Operational Budget.
	Tuesday Oct 28		5pm: Common Council review session (if needed).
November 2025	Friday Oct 31		Submit notice of public hearing for the 2026 Budget to the Platteville Journal. Issue press release for Public presentation of the proposed budget.
	Monday Nov 10		Airport Commission approval of 2026 Airport Budget.
	Wednesday Nov 12		Water/Sewer Commission approval of 2026 Utility Budget.
	Tuesday Nov 25		Public hearing for City of Platteville Budget and Council adoption of the Budget.

Council meetings (* represents Special meeting)

Water Sewer meetings (* represents Special meeting)

Airport meetings

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.A.	TITLE: Annual Video Reports Review –Fire Department, Police Department, and Public Works	DATE: June 24, 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 Reports – 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 their convenience, thereby freeing up the 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>

- The reports the council intends to have reviewed, and will discuss and ask questions, are those of the Fire Department, Police Department and Public Works.

Budget/Fiscal Impact:

Discussion will help shape future budget impacts.

Recommendation:

N/A

Sample Affirmative Motion:

N/A

Attachments:

None

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B.	TITLE: City Manager Budget Guidance	DATE: June 24, 2025 VOTE REQUIRED: None
PREPARED BY: Clinton Langreck, City Manager		

Description:

The Platteville City Manager is tasked with an oversight of the preparation of the city budget. As part of the oversight, the City Manager releases an annual budget guidance document to directors that helps convey financial tenets, conditions assessment, parameters and priorities.

As indicated in the 2025 Budget Timeline, the City Manager intends to release this document to the Directors in the second week of July. This document sets the tone and direction for the budgeting process and the City Manager is looking to engage in conversation with the Common Council on key budgetary elements.

The foundational element of the document is the City Manager's Financial Tenets and Principles. The City Manager is looking for discussion and feedback on the following:

Financial Tenants and Principles:

The City Manager's financial tenants and principles are intended to give city administration guiding principles in ensuring that annual budgets are prepared with consideration for legal obligations, long-term commitments, and current financial priorities.

- a. **Budget preparation *will*...**
 - i. *Statute - Abide by levy limits imposed by state statute, less exemptions*
 - ii. *Statute – Meet maintenance of effort required for supplemental shared revenue*
 - iii. *Statute - Meet eligibility for expenditure restraint revenues*
 - iv. *Ordinance – Maintain less than 3.5% of total equalized value in debt*
 - v. *Ordinance – Recognize Section 3.42 Municipal Code “Limitation on Council Authority to Make Expenditures”*
 - vi. *Common Council Policy – ensure an undesignated general fund balance remains at 20% of the general fund budget or higher*
- b. **Budget preparation *ought* to...**
 - i. *Agreement – Provide streambank stabilization (every 2 years)*
 - ii. *Agreement – Provide seal coating for PCA trail (complete every 5 years)*
 - iii. *Resolution # ____ – provide CIP local match for State Hwy 80/81 reconstruction*
 - iv. *Practice – consider a possible cost-of-living adjustment for wages and possible progression on the compensation schedule as provided in the Carlson Study*
 - v. *Practice – Borrow no more than previous year's retired principal, with consideration given to % change in city's total equalized value*
 - vi. *Practice – Primarily, designate CIP borrowing to street reconstruction, and CIP levy to equipment, building maintenance and grounds*

vii. Practice – Contribute \$15,000 to Airport CIP

*c. Budget preparation **should**...*

i. Practice – identify long-lead equipment purchases that may necessitate a separate resolution for commitment into future years for delivery

Budget/Fiscal Impact:

Discussion and feedback will help shape future budget impacts.

Recommendation:

The City Manager is looking for discussion and feedback. No action is anticipated.

Sample Affirmative Motion:

N/A

Attachments:

None

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:
INFORMATION &
DISCUSSION
ITEM NUMBER:
VII.C.

TITLE:
Availability for Strategic Planning

DATE:
June 24, 2025

VOTE REQUIRED:
None

PREPARED BY: Clinton Langreck, City Manager

Description:

Staff is requesting the Common Council select dates and times to engage in preliminary, strategic planning sessions. The purpose of these sessions is to review the City's mission statement and core values, affirm a unified vision for the Common Council, and identify operational priorities, policy priorities, and strategic objectives that will guide the City's work over the coming years. The intended audience for these sessions includes Common Council members, with facilitation support provided by staff from the Southwestern Wisconsin Regional Planning Commission. City department directors and key staff will also participate to inform and support discussions on potential initiatives. These meetings will be in work session format.

	Meeting Number One:				Meeting Number Two:				Meeting Number Three:		
	Daytime 9-11am				Daytime 9-11am			6-8pm	Daytime 9-11am	6-8pm	
	16-Jul	17-Jul	24-Jul	25-Jul	20-Aug	21-Aug	22-Aug	21-Aug	28-Aug	29-Aug	28-Aug
Barbara Daus											
Kathy Kopp											
Ken Kilian											
Lynne Parrot											
Bob Gates											
Tom Nall											
Tony McFall											

Budget/Fiscal Impact:

None

Recommendation:

The City Manager is looking for discussion and feedback in selecting possible dates.

Sample Affirmative Motion:

N/A

Attachments:

None

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

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

TITLE:
Review and Authorize Comprehensive Steering Committee
Members

DATE:
June 24, 2025

VOTE REQUIRED:
None

PREPARED BY: Clinton Langreck, City Manager

Description:

On June 10, 2025, the City Manager issued a call (via email) to elected and appointed officials to recommend candidates for the Comprehensive Plan Steering Committee. The intent was to identify individuals with knowledge, experience, and expertise in a range of focus areas, including land use and planning, education, economic development, workforce development, small business, parks and recreation, higher education, civic engagement, public safety, and public information access.

Based on input and nominations, Alyssa Schaeffer, Project Manager with the Southwestern Wisconsin Regional Planning Commission (SWWRPC), contacted potential appointees and has compiled a proposed membership list. Prior to the commencement of steering committee activities, SWWRPC seeks Council review and authorization of the proposed appointments. Care was taken to ensure that fewer than half of the members are current Plan Commission representatives to avoid quorum concerns.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommend authorization of the proposed appointments by consent. If there are no objections the appointment will be made by SWWRPC. If there are objections, the list will be returned in the following council meetings for action.

Sample Affirmative Motion:

N/A

Attachments:

(List to be provided prior to the meeting)

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

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

TITLE:
Pine Street Repairs – Project Update 06-24-2025

DATE:
June 24, 2025

VOTE REQUIRED:
None

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

Description:

Staff awarded Contract 16-25, Pine Street Repairs to Temperley Excavating for repairs from Oak Street to Chestnut Street. Work will begin on June 30 and be completed by August 29. There will be a Public Information meeting on Wednesday June 25, 2025, at 4:00 PM to discuss the project with affected property owners, businesses and residents.

Dan Dreessens will give a verbal preview of the presentation to be given on June 25 and answer questions.

Budget/Fiscal Impact:

This project is within the budget amendment as presented to the Water and Sewer Commission.

Recommendation:

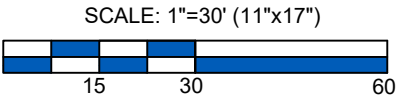
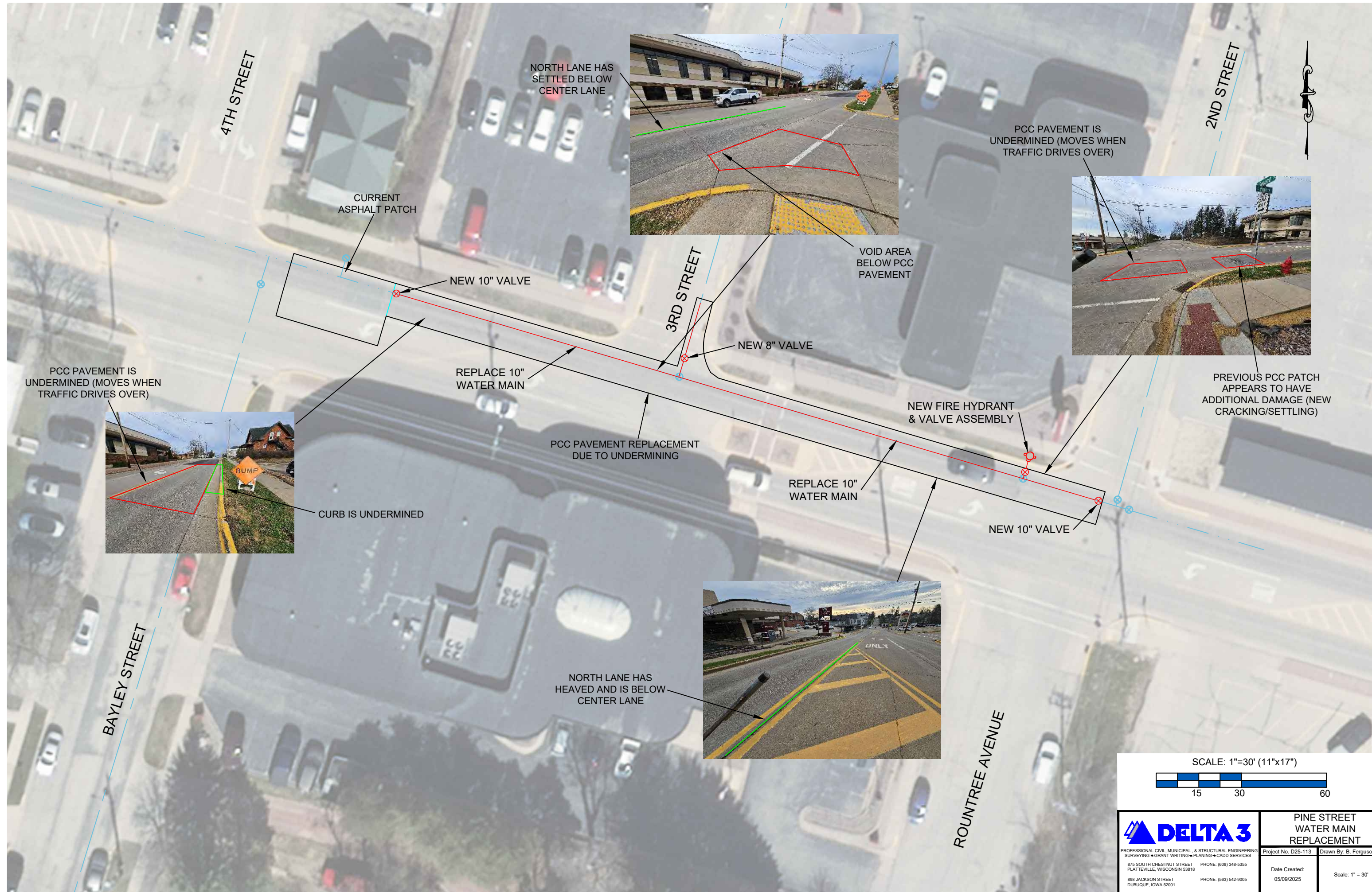
None. Information only.

Sample Affirmative Motion:

None.

Attachments:

- Map



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'

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.F.	TITLE: Pine Street Pedestrian Islands	DATE: June 24, 2025 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

Staff awarded Contract 16-25, Pine Street Repairs to Temperley Excavating for repairs from Oak Street to Chestnut Street. There are three pedestrian islands along Pine Street between Oak Street and Chestnut Street. The islands are: west of the Oak Street intersection, east of the Third Street intersection and east of the Bonson Street intersection. They were placed in the center turn lane in locations where there is no left turn due to one-way streets (Oak and Bonson) or no corresponding street (Third).

The islands were constructed in 2006 as part of the State Highway reconstruction project. It was meant to provide illusory protection for pedestrians from vehicles. Pedestrians could look left, cross to the center, then look right to make the crossing in two parts. The raised island gives a visual clue to drivers to stay in their lane. The crosswalk signs give additional clues to watch and yield to pedestrians. There is a place for decorative plantings for beautification.

Since the islands were installed, the one that gets the most use is the one at Oak Street. It is used extensively by residents of Ruxton to cross to McGregor Plaza. The other two get sporadic use. There is little pedestrian traffic between the Main branch and drive-up branch of Mound City Bank. Most employees who park in the parking lot at Third and Pine do not use the crossing, preferring instead to cross directly from the parking lot to the employee entrance. The one at Bonson gets little use as a way to cross. Most people wish to cross at Court Street.

Due to the water main break, the island at Third Street was damaged with concrete sections tilted. It is unknown at this time if that is all or if there is structural damage. The one at Bonson was undamaged. There is no apparent damage to the Oak Street island, but there could be some damage uncovered when we excavate for the new water main.

The biggest “pros” for keeping the islands and repairing the damaged one at Third Street are the perception of safety and, when landscaped, the beautification of the sterile concrete street.

The “cons” are that these are constrictions to traffic and plowing, plus the cost of maintaining the plantings in a high salt environment. The snowplows we use have front mounted blades and a side wing to plow an extra 7-8 feet of width. Due to the constriction, the plows have to be physically restrained so that the plow and blade can pass between the island and the curb. This physical restraint limits the wing to 5- 6 feet. Since all plows need to be able to plow Pine Street, all plows are configured like this. To change the constriction, it means going to the shop and removing the bolts/pins that hold the wing back. This would be a one-hour job per truck. The difference is that on a street like Pine Street, without the islands, the crew could plow the road in three passes instead of four. Similarly, it would reduce the number of passes on a wider street like Business 151.

The Parks Department is responsible for snow clearing of the sidewalk inside the island. It can be dangerous to clear snow trying to push it all the way across the traffic lanes. Every year, staff purchase plantings and plants them in the islands. Since the islands have little soil, they need to be watered frequently and weeded often to maintain a good appearance. This year the Parks Division installed river rock instead of plantings.

Budget/Fiscal Impact:

Removal and replacement of the islands with flat concrete and repainting the crosswalk later is included in the bid price. Not doing so, would result in a savings of \$13,060 out of the project cost of \$854,129.45, or 1.5% of the project cost.

Recommendation:

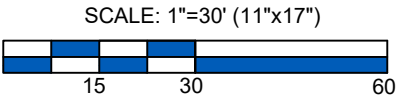
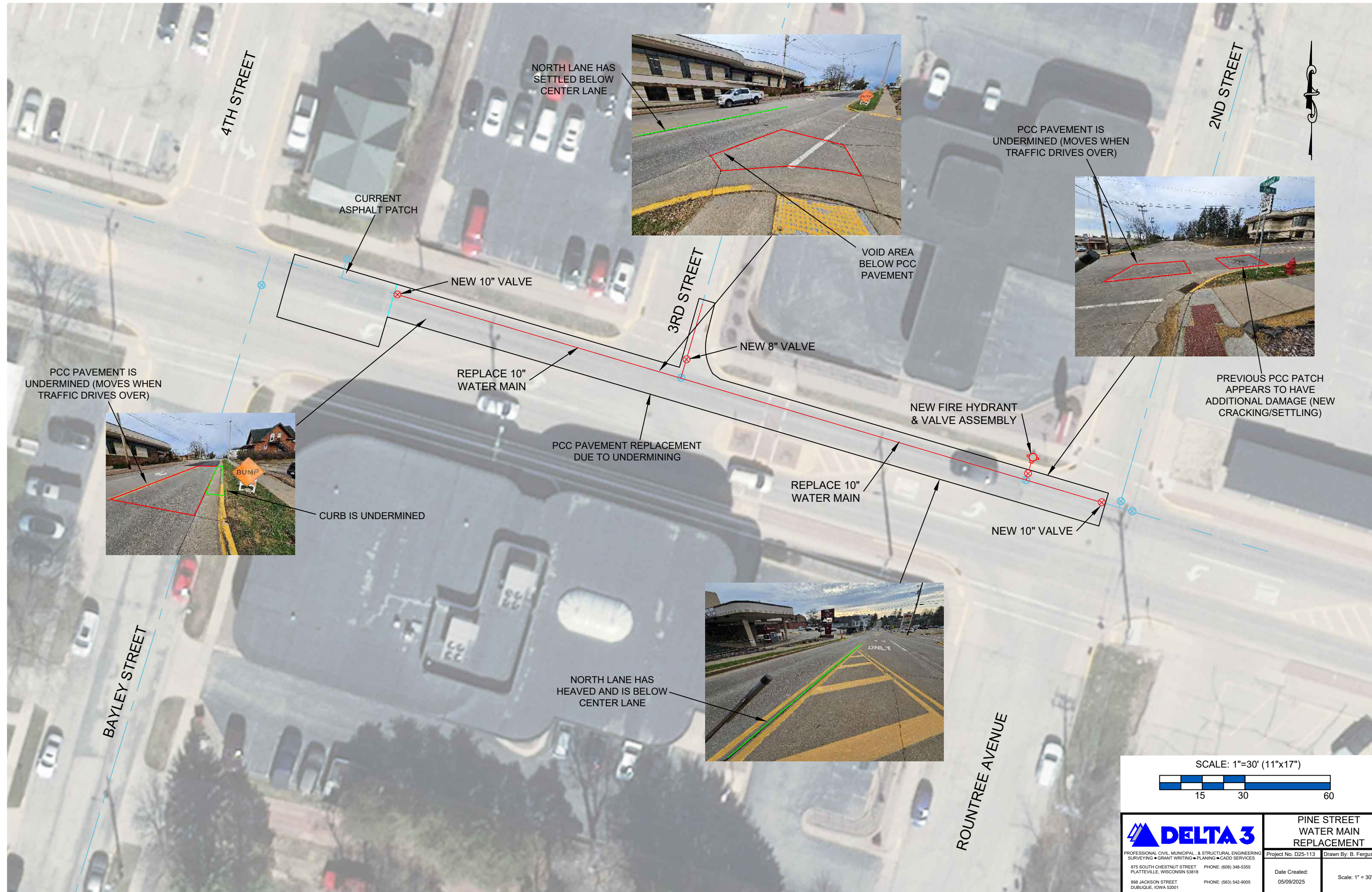
Staff recommend the Common Council approve a Motion to direct staff to remove all pedestrian islands in Pine Street and replace with flat concrete and painted crosswalks in conjunction with the Pine Street repair project.


Sample Affirmative Motion:

"I move to direct staff to remove all pedestrian islands in Pine Street and replace with flat concrete and painted crosswalks in conjunction with the Pine Street repair project."

Attachments:

- Map



 <small>PROFESSIONAL CIVIL, MUNICIPAL, & STRUCTURAL ENGINEERING SURVEYING • GRANT WRITING • PLANNING • CAD SERVICES</small> <small>875 SOUTH CHESTNUT STREET PHONE: (608) 348-5355 PLATTEVILLE, WISCONSIN 53818</small> <small>898 JACKSON STREET PHONE: (563) 542-9005 DUBUQUE, IOWA 52001</small>	PINE STREET WATER MAIN REPLACEMENT	
	Project No. D25-113 Drawn By: B. Ferguson	
	Date Created: 05/09/2025	Scale: 1" = 30'

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

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

TITLE:
Aquatic Center Reconstruction Budget

DATE:
June 24, 2025

VOTE REQUIRED:
None

PREPARED BY: Clinton Langreck, City Manager

Description:

During the 2025 Capital Improvement Plan (CIP) budget process, the Common Council took action to repurpose funds in support of the Platteville Family Aquatic Center project. On September 24, 2024, the Council approved the following motion:

Motion by Daus, second by Kopp to remove the Southwest Road Sidewalk Project for \$225,000 from the 2025 CIP budget and to include the shelved project Pool Vessel Removal for \$225,000 in the 2025 CIP Budget. Motion carried on a 5-1 roll call vote with Kilian voting against.

Following that action, City staff began working with the Platteville Aquatic Recreation Subcommittee to explore reconstruction options. A recommendation was brought forward to the Common Council to pursue a full reconstruction of the Aquatic Center, conditioned on public support through an advisory referendum. The question presented was:

“Should the City of Platteville borrow up to \$6.9 million for the construction of a replacement aquatic center?”

The results of the referendum indicated strong public support, with over 76% of voters in favor.

Since that time, staff has advanced preliminary project work using the \$225,000 CIP allocation. Contracts have been executed for architectural design, engineering, and geotechnical services totaling \$95,103.55 to date. Schematic design has been completed, design development is underway, and a Construction Manager has recently been brought on board.

To continue progress toward demolition and construction, staff is seeking clarification from Council on the total amount of borrowed funds to be applied to the project. Specifically, in addition to the full \$6.9 million in General Obligation Note borrowing intended for the project, how much of the \$225,000 in repurposed 2025 CIP funds is to be allocated towards the total project expenditures.

Budget/Fiscal Impact:

A decision impacts the total amount of funds borrowed applied to the Platteville Family Aquatic Center Reconstruction.

Recommendation:

The City Manager is looking for discussion and determination of a total amount of borrowed funds intended to be applied to the Platteville Family Aquatic Center Reconstruction.

Sample Affirmative Motion:

Move to authorize \$6.9 million dollars, in G.O. Note borrowed funds, to be applied to the Platteville Family Aquatic Center Reconstruction project; and to utilize an additional \$_____ of the repurposed \$225,000 in 2025 CIP funds.

Attachments:

Current Pool Project Expenditures:

CITY OF PLATTEVILLE			Account Inquiry - Detail Periods: 07/24 - 06/25 Account: 155-57100-210-000 POOL PROJECT PROF SVCS			6/19/2025 Page: 1	
Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance	
*			06/30/2024 (06/24) Balance	.00	.00	.00	
*			07/31/2024 (07/24) Period Totals ***	.00	.00	.00	
*							
*			08/31/2024 (08/24) Period Totals ***	.00	.00	.00	
*							
*			09/30/2024 (09/24) Period Totals ***	.00	.00	.00	
*							
*			10/31/2024 (10/24) Period Totals ***	.00	.00	.00	
*							
*			11/30/2024 (11/24) Period Totals ***	.00	.00	.00	
*							
12/02/2024*	AP	1056.0001	CHOSEN VALLEY TESTING INC	9,000.00	.00	9,000.00	
12/31/2024*	AP	1159.0001	PLATTEVILLE JOURNAL, THE	605.50	.00	9,605.50	
01/22/2025*	AP	1353.0001	AXLEY BRYNELSON LLP	369.60	.00	9,975.10	
*			12/31/2024 (12/24) Period Totals ***	9,975.10	.00	9,975.10	
*							
*			12/31/2024 (13/24) Period Totals ***	.00	.00	9,975.10	
*							
*			12/31/2024 (14/24) Period Totals ***	.00	.00	9,975.10	
*							
*			01/01/2025 (00/25) Period Totals ***	.00	.00	.00	
*							

Date	Journal	Reference	Description	Debit Amount	Credit Amount	Balance
*			01/31/2025 (01/25) Period Totals ***	.00	.00	.00
*						
*			02/28/2025 (02/25) Period Totals ***	.00	.00	.00
*						
*			03/31/2025 (03/25) Period Totals ***	.00	.00	.00
*						
03/31/2025*	AP	483.0001	AXLEY BRYNELSON LLP	81.90	.00	81.90
*			04/30/2025 (04/25) Period Totals ***	81.90	.00	81.90
*						
04/08/2025*	AP	364.0001	JEO CONSULTING GROUP	20,000.00	.00	20,081.90
*			05/31/2025 (05/25) Period Totals ***	20,000.00	.00	20,081.90
*						
05/12/2025*	AP	236.0001	JEO CONSULTING GROUP	27,750.00	.00	47,831.90
06/02/2025*	AP	70.0001	DELTA 3 ENGINEERING INC	1,562.50	.00	49,394.40
06/05/2025*	AP	609.0001	JEO CONSULTING GROUP	45,709.15	.00	95,103.55
*			06/30/2025 (06/25) Period Totals ***	75,021.65	.00	95,103.55

---Nothing Follows