

## 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, July 22, 2025 at 6:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

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

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

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

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. SPECIAL PRESENTATION** - University Welcome Weekend Schedule, UW-Platteville Student Affairs Director Dr. Lisa Kratz and Student Affairs Manager Abigail Gnewikow-Ledbury

**IV. 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 – 07/08/25 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 Friends of the Mining & Rollo Jamison Museums at 405 East Main Street from 11:00 AM to 6:00 PM for Mine Day on Saturday, August 9, 2025
- E. Permits
  - 1. Banner – August 9 through September 7 for Platteville Dairy Days
  - 2. Banner – October 25 through November 15 for Veterans of Foreign Wars
  - 3. Banner – May 1, 2026, through May 30, 2026, for Veterans of Foreign Wars
  - 4. Parade – Platteville Dairy Days on Saturday, September 6, from 9:30 AM to 11:30 AM on Main Street between Hickory Street and Broadway
  - 5. Street Closing – Lutheran Street from 390 E. Furnace Street to 250 Lutheran Street on Friday, August 22, 2025, from 4:00 PM to 9:00 PM for a Block Party by Platteville Free Methodist Church
- F. Grant County Highway Construction Aids - 2026

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

**VI. REPORTS**

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Plan Commission (Daus, Gates) 6/2/25

## **VII. ACTION**

- A. Amendment to Industry Park Land Price Formula [7/8/25]

## **VIII. INFORMATION AND DISCUSSION**

- A. Property Annexation, Zoning Designation, and Preliminary Plat - Western Avenue
- B. City Manager Budget Guidance

## **IX. ADJOURNMENT**

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

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

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

or visit [zoom.us](https://zoom.us), select "Join a Meeting" and enter the Webinar ID: 894 6503 4744

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

<b>THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET</b>		
<b>COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.A.</b>	<b>TITLE:</b> University Welcome Weekend Schedule	<b>DATE:</b> July 22, 2025 <b>VOTE REQUIRED:</b> None
<b>PREPARED BY:</b> Clinton Langreck, City Manager		

**Description:**

UW-Platteville Student Affairs Director Dr. Lisa Kratz and Student Affairs Manager Abigail Gnewikow-Ledbury present the University's Welcome Weekend Schedule.

## THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

**COUNCIL SECTION:**  
**CONSIDERATION OF**  
**CONSENT AGENDA**  
**ITEM NUMBER:**  
**IV.**

**TITLE:**  
Council Minutes, Payment of Bills, Appointment to Boards  
and Commissions, Licenses, Permits, and Grant County  
Highway Construction Aids - 2026

**DATE:**  
July 22, 2025  
  
**VOTE REQUIRED:**  
Majority

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

### **Description:**

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

### **Budget/Fiscal Impact:**

None

### **Sample Affirmative Motion:**

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

### **Attachments:**

- Council Minutes
- Payment of Bills
- Appointments to Boards and Commissions
- Licenses
- Permits
- Grant County Highway Construction Aids - 2026

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**July 8, 2025**

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

**ROLL CALL**

Present: Barbara Daus, Kathy Kopp, Bob Gates, Ken Kilian, Tony McFall, and Tom Nall

Excused: Lynne Parrott

**CONSIDERATION OF CONSENT AGENDA**

Motion by Kilian, second by Kopp to approve the consent agenda as follows: Council Minutes – 6/24/25 Regular; Payment of Bills in the amount of \$719,597.87; Financial Report – June; Appointments to Boards and Commissions: Lex Liberatore - 5 year term to Housing Authority Board; Two-Year Operator Licenses – Casey M Anderson, Peri C Arneson, Emma D Bailie, Brianna L Beissmann, Kaytlin M Connor, Christine L Douglas, Marcus A Faulkner, David J Haight, Morgan A Herstad, Treighton V Hoang, Jaylin R Holte, Leah E Huseman, Karissa L Jacobsen, Lauren R Kershner, Benjamin E Kuhls, Corrina G Larson, Mackenzie R Martie, Alan D Millard, Lindsay M Neefe, Karen L Neeson, Myale E Nevitt, Renee R Reuter, Tessa M Riley, Erica J Schwenn, Mackenzie D Shelnutt, Marcel N Timm, Michael GC Vorwald, Johnathan D Wishman; Banner Permit – September 20 through October 5 for UW-Platteville Homecoming Parade on Saturday, October 4 by UW-Platteville; Parade Permit – UW-Platteville Homecoming Parade on Saturday, October 4 starting at 10:00 AM; Run/Walk Permit – Ben’s Hope for 11th Annual Ben’s Hope Run/Walk on Saturday, September 20 from 9:00 A.M. to 12:00 P.M.; Street Closing Permit – Irving Place (block directly behind Garvey’s Auto) next to City Park on Saturday, August 23 from 8:00 A.M. to 5:00 P.M. for the 6th Annual Chalk & Cheese Fest; Election Cost Sharing Agreement with Grant County. Motion carried 6-0 on a roll call vote.

**CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.**

Council President Daus thanked the Staff and Council members who took part in the Maintenance and Conditions Tour of City facilities. Administration Director Maurer stated that the Pancake Breakfast is scheduled at the Airport for Sunday, July 27. President Daus expressed gratitude to the 4th of July Fireworks Committee and the Rollo and Jamison Mining Museums Heritage Day staff for organizing successful weekend celebrations.

**REPORTS**

- A. Board/Commission/Committee Minutes – Police & Fire Commission, Housing Authority Board, Museum Board
- B. Other Reports - Water and Sewer Financial Report – June, Airport Financial Report – June, Department Progress Reports

**ACTION**

- A. *Pine Street Pedestrian Islands* – Motion by Gates, second by Kopp, to direct staff to remove and replace all three pedestrian islands with 8-foot-wide islands with a painted crosswalk at the Court and Pine Street intersection and a “Yield to Pedestrian” sign facing both directions added at the Oak Street island. Motion carried 6-0 on a roll call vote.

- B. *Availability for Strategic Planning* – Motion by Kopp, second by McFall to approve July 25 from 9:00 A.M. to 11:00 A.M. for Session One, August 21 from 6:00 P.M. to 8:00 P.M. for Session Two, and September 4 from 9:00 A.M. to 11:00 A.M. for Session Three for scheduling of the preliminary strategic planning sessions. Motion carried 6-0 on a roll call vote.
- C. *Review and Approve Comprehensive Steering Committee Members* – City Manager Clinton Langreck shared that a request was issued to elected and appointed officials to recommend candidates for the Comprehensive Plan Steering Committee. The goal was to identify individuals with knowledge, experience, and expertise in various 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 the input and nominations, Troy Maggied from Southwestern Wisconsin Regional Planning Commission (SWWRPC) presented the updated list of committee members, which included 14 individuals who confirmed participation and others whom Alyssa Schaeffer, SWWRPC Project Manager, contacted but did not receive confirmation. Before starting steering committee activities, SWWRPC seeks Council review of the proposed appointments. Care was taken to ensure that fewer than half of the members are current Plan Commission representatives to avoid quorum issues. The Council agreed that the list represented a good mix of individuals and authorized SWWRPC to proceed with confirmed members, leaving the option to accept additional members as they respond positively, aiming for a total of 15-17 members to prevent the committee from becoming too large. Council President Daus requested a final list of committee members when that was available.

#### INFORMATION AND DISCUSSION

- A. *City Manager Budget Guidance* – City Manager Clinton Langreck explained that, as part of overseeing the city budget, the City Manager provides the directors with an annual budget guidance document to communicate financial principles, condition assessments, parameters, and priorities. As noted in the 2025 Budget Timeline, the City Manager plans 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 requested discussions from the Common Council on key budgetary elements. The sections presented for discussion include Anticipated 2026 Changes, the City Manager explained that these items are expected to increase; Reports and Acknowledgements; and CIP Prioritization, a list of which was distributed to the Council.
- B. *Proposed Amendment to the Industry Park Land Price Formula* – Community Development Director Joe Carroll and Platteville Area Industrial Development Corporation Director Abby Haas explained that a land price formula is a common type of business subsidy that municipalities use to incentivize businesses to locate in their community. By offering improved land at reduced costs, the idea is that the costs of the incentives are recouped through the improved tax base and the number of jobs that the business creates. The existing industry park land price formula was adopted in 2016. These incentives no longer accurately reflect the market value of land and the cost of installing the public utilities and improvements necessary to provide improved and available land in the industry park. The proposed formula will include amendments to better reflect the current costs. By approving the land price formula, the Council is authorizing the Platteville Area Industrial Development Corporation (PAIDC) to

negotiate land sales in the industrial park based on these incentives. The amendment will not have a direct budget impact. The PAIDC board voted to recommend approval of the amendments to the land price formula. Staff recommends approval of the proposed land price formula.

- C. *Annual Video Reports Review* – City Manager Clinton Langreck updated the Common Council on preparations for strategic and comprehensive planning by reviewing the director videos for the Administration Department, Community Development Department, and the City Manager. Administration Director Nicola Maurer, Community Development Director Joe Carroll, and City Manager Clinton Langreck responded to questions from the Common Council regarding each department's budget needs.

Council President Daus announced that Senator Marklein visited with City Staff and Council members on July 7 to announce the benefits that directly impact the city after the passing of the State budget. They are a \$2,000,000 appropriation for the development of the Southwest Health Center Child Care Center, which will serve up to 140 children, and a 13 percent increase in the payment for municipal services, as well as additional funding for roads, schools, and special education. Also, the benchmark of growth in Shared Revenues tied to state sales tax revenues was retained.

#### ADJOURNMENT

Motion by Nall, second by Kopp to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:45 P.M.

Respectfully submitted,

Colette Steffen, City Clerk

# SCHEDULE OF BILLS

**MOUND CITY BANK:**

7/9/2025	Schedule of Bills	79046-79047	\$	219,794.59
7/11/2025	Schedule of Bills (ACH payments)	10502-10507	\$	68,649.23
7/11/2025	Schedule of Bills	79048-79050	\$	8,496.19
7/11/2025	Payroll (ACH Deposits)	1007369-1007514	\$	241,278.73
7/16/2025	Schedule of Bills (ACH payments)	10508-10548	\$	407,857.81
7/16/2025	Schedule of Bills	79051-79095	\$	79,184.97
(W/S Bills amount paid with City Bills)				\$ (51,593.61)
(W/S Payroll amount paid with City Payroll)				\$ (36,213.84)
Total				<u>\$ 937,454.07</u>



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>10502</b>									
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-AIRPORT	JUNE 2025	1	257.75	257.75	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	JUNE 2025	2	4.93	4.93	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-LIBRARY	JUNE 2025	3	44.06	44.06	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-PARK CAMPI	JUNE 2025	4	39.63	39.63	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-MUSEUM	JUNE 2025	5	113.87	113.87	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	JUNE 2025	6	17.90	17.90	M
07/25	07/11/2025	10502	WI DEPT OF REVENUE	SALES TAX-BROSKE CTR	JUNE 2025	7	35.79	35.79	M
Total 10502:								513.93	
<b>10503</b>									
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	1	34.15	34.15	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	2	19.40	19.40	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	3	19.12	19.12	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	4	36.78	36.78	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	5	22.68	22.68	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	6	47.61	47.61	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	7	25.27	25.27	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	8	572.30	572.30	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	9	46.64	46.64	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	10	22.30	22.30	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	11	16.78	16.78	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	12	109.79	109.79	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	13	2.66	2.66	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	14	10.84	10.84	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	15	28.76	28.76	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	16	22.04	22.04	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	17	118.38	118.38	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	18	43.74	43.74	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	19	48.34	48.34	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	20	37.34	37.34	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	21	4.97-	4.97-	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	22	2.17	2.17	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	23	31.51	31.51	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	24	130.85	130.85	
07/25	07/11/2025	10503	MADISON NATIONAL LIF	DISABILITY INSURANCE-	019689 JULY	25	172.46	172.46	
Total 10503:								1,616.94	
<b>10504</b>									
07/25	07/11/2025	10504	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0705251	1	17,222.47	17,222.47	M
07/25	07/11/2025	10504	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0705251	2	14,231.94	14,231.94	M
07/25	07/11/2025	10504	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0705251	3	14,231.94	14,231.94	M
07/25	07/11/2025	10504	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0705251	4	3,328.42	3,328.42	M
07/25	07/11/2025	10504	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0705251	5	3,328.42	3,328.42	M
Total 10504:								52,343.19	
<b>10505</b>									
07/25	07/11/2025	10505	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0705251	1	1,961.01	1,961.01	M
07/25	07/11/2025	10505	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0705251	2	2,787.58	2,787.58	M
Total 10505:								4,748.59	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>10506</b>									
07/25	07/11/2025	10506	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0705251	1	8,917.58	8,917.58	M
Total 10506:								8,917.58	
<b>10507</b>									
07/25	07/11/2025	10507	WI SCTF	CHILD SUPPORT CHILD	PR0705251	1	509.00	509.00	M
Total 10507:								509.00	
<b>10508</b>									
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	1	3,853.74	3,853.74	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	2	2,107.38	2,107.38	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	3	245.58	245.58	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	4	245.58	245.58	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	5	491.29	491.29	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	6	398.28	398.28	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	7	398.28	398.28	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	8	689.22	689.22	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	9	307.12	307.12	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	10	307.12	307.12	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	11	382.95	382.95	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	12	382.96	382.96	M
07/25	07/16/2025	10508	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5387661	13	710.20	710.20	M
Total 10508:								10,519.70	
<b>10509</b>									
07/25	07/16/2025	10509	WALMART COMMUNITY/	BOTTLED WATER	1951836631	1	9.84	9.84	M
Total 10509:								9.84	
<b>10510</b>									
07/25	07/16/2025	10510	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5556	1	2,583.33	2,583.33	
Total 10510:								2,583.33	
<b>10511</b>									
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GASOLINE	0147531	1	1,990.00	1,990.00	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	CEMETERY-GAS	0148301	1	187.81	187.81	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GASOLINE	0149931	1	2,060.00	2,060.00	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GAS-WWTF	0149932	1	844.60	844.60	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GASOLINE - UWP	0149933	1	858.65	858.65	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0149934	1	387.74	387.74	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	DIESEL FUEL WWTP	0149935	1	637.50	637.50	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0149936	1	2,097.02	2,097.02	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GASOLINE - UWP	0149937	1	580.80	580.80	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0150080	1	1,668.75	1,668.75	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0150480	1	540.14	540.14	
07/25	07/16/2025	10511	ALLEGiant OIL LLC	GASOLINE - UWP	0150481	1	1,050.66	1,050.66	
Total 10511:								12,903.67	
<b>10512</b>									
07/25	07/16/2025	10512	ANDERSON WELDING &	WWTP	60464	1	150.00	150.00	
07/25	07/16/2025	10512	ANDERSON WELDING &	REPAIRS-WWTP	60470	1	90.40	90.40	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10512:								240.40
<b>10513</b>								
07/25	07/16/2025	10513	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	1022310	1	1,938.30	1,938.30
07/25	07/16/2025	10513	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	1027644	1	2,355.85	2,355.85
07/25	07/16/2025	10513	AXLEY BRYNELSON LLP	LEGAL SERVICES WATE	1027644	2	491.40	491.40
07/25	07/16/2025	10513	AXLEY BRYNELSON LLP	LEGAL SERVICES FIRE F	1027644	3	204.75	204.75
Total 10513:								4,990.30
<b>10514</b>								
07/25	07/16/2025	10514	BADGER WELDING SUPP	SHOP	3890959	1	6.00	6.00
Total 10514:								6.00
<b>10515</b>								
07/25	07/16/2025	10515	BARTELS, ADAM	SWIM SUPPLIES	WALMART 0	1	90.02	90.02
Total 10515:								90.02
<b>10516</b>								
07/25	07/16/2025	10516	BEC ENTERPRISES LLC	JETTER REPAIRS	INV34946	1	1,861.65	1,861.65
Total 10516:								1,861.65
<b>10517</b>								
07/25	07/16/2025	10517	BILLS PLUMBING & HEAT	AIR CONDITIONER-MUSE	48157	1	3,690.82	3,690.82
Total 10517:								3,690.82
<b>10518</b>								
07/25	07/16/2025	10518	CAPITAL SANITARY SUP	CLEANING SUPPLIES	D161595	1	532.52	532.52
07/25	07/16/2025	10518	CAPITAL SANITARY SUP	GARBAGE BAGS	D161674	1	33.10	33.10
07/25	07/16/2025	10518	CAPITAL SANITARY SUP	OPERATING EXPENSES	D161897	1	128.76	128.76
Total 10518:								694.38
<b>10519</b>								
07/25	07/16/2025	10519	CENTURY FENCE CO IN	OUTFIELD FENCING	255801301	1	1,490.00	1,490.00
Total 10519:								1,490.00
<b>10520</b>								
07/25	07/16/2025	10520	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	07.05.2025	1	1,400.00	1,400.00
Total 10520:								1,400.00
<b>10521</b>								
07/25	07/16/2025	10521	COMELEC SERVICES IN	PROFESSIONAL SERVIC	1280	1	178.25	178.25
Total 10521:								178.25
<b>10522</b>								
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	BOOTS - RYAN	1736	1	142.47	142.47
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	BOOTS - RYAN	1736	2	142.47	142.47

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	BOOTS - BUTCH	1736	3	139.99	139.99
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	BOOTS - BUTCH	1736	4	140.00	140.00
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - BUTCH	1736	5	59.98	59.98
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - BUTCH	1736	6	60.00	60.00
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - BRETT	1736	7	59.98	59.98
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - BRETT	1736	8	60.00	60.00
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	CLOTHING - SCOTT	1736	9	84.95	84.95
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	CLOTHING - SCOTT	1736	10	84.98	84.98
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - CONNER	1736	11	59.98	59.98
07/25	07/16/2025	10522	CRUISIN' KIDS LLC	PANTS - CONNER	1736	12	60.00	60.00
Total 10522:								1,094.80
<b>10523</b>								
07/25	07/16/2025	10523	DEWEYS TIRE REPAIR	TIRE(S)-WATER DEPT	06.06.2025	1	78.00	78.00
Total 10523:								78.00
<b>10524</b>								
07/25	07/16/2025	10524	DIGGERS HOTLINE INC	LOCATES-CITY	250 6 70801	1	63.55	63.55
07/25	07/16/2025	10524	DIGGERS HOTLINE INC	LOCATES-WATER	250 6 70801	2	31.77	31.77
07/25	07/16/2025	10524	DIGGERS HOTLINE INC	LOCATES-SEWER	250 6 70801	3	31.78	31.78
Total 10524:								127.10
<b>10525</b>								
07/25	07/16/2025	10525	ENERGENECS INC	WELL 6 SILICATE PUMP	49536-IN	1	190.96	190.96
Total 10525:								190.96
<b>10526</b>								
07/25	07/16/2025	10526	ENVISIONWARE INC	DATA PROCESSING	INV-US-7722	1	1,160.37	1,160.37
Total 10526:								1,160.37
<b>10527</b>								
07/25	07/16/2025	10527	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	39666566	1	177.95	177.95
Total 10527:								177.95
<b>10528</b>								
07/25	07/16/2025	10528	GPE CONTROLS LLC	FLAME ARESTOR GASKE	IF1980	1	219.57	219.57
Total 10528:								219.57
<b>10529</b>								
07/25	07/16/2025	10529	HAWKINS INC	CHEMICALS-WWTP CHL	7132080	1	70.00	70.00
07/25	07/16/2025	10529	HAWKINS INC	CHEMICALS-WWTP SULF	7132080	2	40.00	40.00
Total 10529:								110.00
<b>10530</b>								
07/25	07/16/2025	10530	HERMSEN HARDWARE P	SOCCER PAINT	11546/2	1	39.96	39.96
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PADLOCK	11706/2	1	12.99	12.99
07/25	07/16/2025	10530	HERMSEN HARDWARE P	SPARE KEY MADE	12614/2	1	2.09	2.09
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PARKING	13053/2	1	1.40	1.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	10530	HERMSEN HARDWARE P	METER DRILL BIT	13070/2	1	10.99	10.99
07/25	07/16/2025	10530	HERMSEN HARDWARE P	BUILDINGS AND GROUN	13072/2	1	15.76	15.76
07/25	07/16/2025	10530	HERMSEN HARDWARE P	RAS PUMPS	13080/2	1	47.99	47.99
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PARKING SIGNS	13119/2	1	58.99	58.99
07/25	07/16/2025	10530	HERMSEN HARDWARE P	SHOP	13137/2	1	23.97	23.97
07/25	07/16/2025	10530	HERMSEN HARDWARE P	CONCRETE SAW BLADE	13160/2	1	199.99	199.99
07/25	07/16/2025	10530	HERMSEN HARDWARE P	10 E. PINE STREET WATE	13180/2	1	32.15	32.15
07/25	07/16/2025	10530	HERMSEN HARDWARE P	BUILDINGS AND GROUN	13202/2	1	140.57	140.57
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PARKING SIGNS	13240/2	1	19.97	19.97
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PARKING SIGNS	13263/2	1	11.98	11.98
07/25	07/16/2025	10530	HERMSEN HARDWARE P	BUILDINGS AND GROUN	13266/2	1	11.98	11.98
07/25	07/16/2025	10530	HERMSEN HARDWARE P	PARKING SIGNS	13267/2	1	50.78	50.78
07/25	07/16/2025	10530	HERMSEN HARDWARE P	ZIPTIES	13301/2	1	35.78	35.78
Total 10530:								717.34
<b>10531</b>								
07/25	07/16/2025	10531	INGERSOLL PLUMBING &	SMITH LINE PLUGGED	149646	1	450.00	450.00
Total 10531:								450.00
<b>10532</b>								
07/25	07/16/2025	10532	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100015686	1	146.54	146.54
07/25	07/16/2025	10532	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100015692	1	292.90	292.90
Total 10532:								439.44
<b>10533</b>								
07/25	07/16/2025	10533	J & R SUPPLY INC	1" COMP TEE	2506964-IN	1	208.00	208.00
07/25	07/16/2025	10533	J & R SUPPLY INC	HYDRANT REPAIR PART	2507222-IN	1	474.00	474.00
Total 10533:								682.00
<b>10534</b>								
07/25	07/16/2025	10534	JORIN, AVA	TRAINING MEALS	06.27.2025	1	172.05	172.05
07/25	07/16/2025	10534	JORIN, AVA	TRAINING MEALS	07.03.2025	1	95.96	95.96
Total 10534:								268.01
<b>10535</b>								
07/25	07/16/2025	10535	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017896716	1	11,247.68	11,247.68
Total 10535:								11,247.68
<b>10536</b>								
07/25	07/16/2025	10536	KRAEMER BROTHERS	KRAEMER JUNE DRAW	14703 APP#	1	286,456.33	286,456.33
Total 10536:								286,456.33
<b>10537</b>								
07/25	07/16/2025	10537	LIFELINE AUDIO VIDEO T	BROSKE HDMI	67326	1	145.00	145.00
Total 10537:								145.00
<b>10538</b>								
07/25	07/16/2025	10538	LV LABS WW LLC	WATER BAC-T SAMPLES	5919	1	270.00	270.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	10538	LV LABS WW LLC	LAB TESTING - WWTP	6034	1	86.00	86.00
07/25	07/16/2025	10538	LV LABS WW LLC	LAB TESTING - WWTP (M	6035	1	861.50	861.50
07/25	07/16/2025	10538	LV LABS WW LLC	LAB TESTING - WWTP (E	6036	1	1,221.50	1,221.50
Total 10538:								2,439.00
<b>10539</b>								
07/25	07/16/2025	10539	MACQUEEN EQUIPMENT	AIRPACK SERVICE	P51686	1	4,085.00	4,085.00
Total 10539:								4,085.00
<b>10540</b>								
07/25	07/16/2025	10540	MENARDS	RV PLUG CITY PARK	47621	1	37.48	37.48
07/25	07/16/2025	10540	MENARDS	BROSKE SUPPLIES	47711	1	29.98	29.98
07/25	07/16/2025	10540	MENARDS	HARDWARE FOR PICKLE	48141	1	22.40	22.40
07/25	07/16/2025	10540	MENARDS	LOCK TENNIS COURT	48241	1	37.96	37.96
07/25	07/16/2025	10540	MENARDS	VALVE	48246	1	9.45	9.45
07/25	07/16/2025	10540	MENARDS	OIL FOR MOWERS	48321	1	104.34	104.34
07/25	07/16/2025	10540	MENARDS	AIR HOSE SHOP	48555	1	57.96	57.96
07/25	07/16/2025	10540	MENARDS	BROSKE SUPPLIES	48830	1	29.98	29.98
07/25	07/16/2025	10540	MENARDS	CURB	48859	1	87.86	87.86
07/25	07/16/2025	10540	MENARDS	SHOP	48860	1	3.98	3.98
07/25	07/16/2025	10540	MENARDS	WRRF LANDSCAPING	48868	1	110.27	110.27
Total 10540:								531.66
<b>10541</b>								
07/25	07/16/2025	10541	MILESTONE MATERIALS	PINE STREET HYDRANT	3500483729	1	227.07	227.07
Total 10541:								227.07
<b>10542</b>								
07/25	07/16/2025	10542	MINERS DEVELOPMENT	LIBRARY RENT	JULY 2025	1	18,333.00	18,333.00
07/25	07/16/2025	10542	MINERS DEVELOPMENT	LIBRARY RENT	JUN 2025	1	18,333.00	18,333.00
Total 10542:								36,666.00
<b>10543</b>								
07/25	07/16/2025	10543	NAPA AUTO PARTS	BACKHOE	933130	1	258.41	258.41
Total 10543:								258.41
<b>10544</b>								
07/25	07/16/2025	10544	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	521895	1	869.39	869.39
Total 10544:								869.39
<b>10545</b>								
07/25	07/16/2025	10545	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	07.01.2025	1	296.00	296.00
Total 10545:								296.00
<b>10546</b>								
07/25	07/16/2025	10546	RICOH USA INC	COPIES-CLERK	5071469289	1	245.34	245.34
07/25	07/16/2025	10546	RICOH USA INC	COPIES-COUNCIL	5071469289	2	245.33	245.33

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10546:								490.67
<b>10547</b>								
07/25	07/16/2025	10547	XPRESSIONS BY RACHA	SHIRTS FOR EMPLOYEE	1370	1	112.00	112.00
Total 10547:								112.00
<b>10548</b>								
07/25	07/16/2025	10548	ZORN COMPRESSOR &	ZORN (FILTER BUILDING)	AR005975	1	753.15	753.15
07/25	07/16/2025	10548	ZORN COMPRESSOR &	WRRF SAND FILTER AIR	AR006901	1	15,854.00	15,854.00
07/25	07/16/2025	10548	ZORN COMPRESSOR &	WRRF SAND FILTER REC	AR006901	2	478.00	478.00
07/25	07/16/2025	10548	ZORN COMPRESSOR &	WRRF SAND FILTER	AR006901	3	574.55	574.55
Total 10548:								17,659.70
<b>79046</b>								
07/25	07/09/2025	79046	TRI-COUNTY TITLE SERV	LAND ACQISITION	HARMS	1	160,716.11	160,716.11
Total 79046:								160,716.11
<b>79047</b>								
07/25	07/09/2025	79047	TRI-COUNTY TITLE SERV	LAND ACQUISITION	SECLUDED	1	59,078.48	59,078.48
Total 79047:								59,078.48
<b>79048</b>								
07/25	07/11/2025	79048	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	07.11.2025	1	10.22	10.22
07/25	07/11/2025	79048	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	07.11.2025	2	7,560.05	7,560.05
07/25	07/11/2025	79048	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07.11.2025	3	57.21	57.21
Total 79048:								7,627.48
<b>79049</b>								
07/25	07/11/2025	79049	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0705251	1	274.61	274.61
Total 79049:								274.61
<b>79050</b>								
07/25	07/11/2025	79050	WPPA/LEER	UNION DUES POLICE U	PR0705251	1	594.10	594.10
Total 79050:								594.10
<b>79051</b>								
07/25	07/16/2025	79051	ALLIANT ENERGY	PROF SERVICES - ELECT	1047575	1	10,422.68	10,422.68
Total 79051:								10,422.68
<b>79052</b>								
07/25	07/16/2025	79052	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	07.16.2025	1	39.44	39.44
07/25	07/16/2025	79052	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07.16.2025	2	164.10	164.10
Total 79052:								203.54
<b>79053</b>								
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	CASH BAGS	116L-JCVH-6	1	19.98	19.98

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1417-R76H-	1	11.71	11.71
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	19Y4-TL7L-R	1	15.18	15.18
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	WELL 5 QUINCY COMPR	1FT9-TWKN-	1	114.21	114.21
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	SIGN SHOP	1HGV-LHCL-	1	16.52	16.52
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	U14 BALLS	1HXP-Q91J-	1	189.98	189.98
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	REFUND FOR WIPER BL	1JKJ-DY6W-	1	7.99-	7.99-
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	SAW BLADES	1LCW-KC4X-	1	197.99	197.99
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	WIPER BLADE	1LDR-CHC3-	1	6.47	6.47
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	SOCCER BALLS	1LG9-XD1P-	1	104.99	104.99
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1NW7-LTQT-	1	20.78	20.78
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	SAW BLADES	1P6V-J74H-F	1	169.99	169.99
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	GLOVES	1Q3F-NDJ1-	1	35.99	35.99
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	OPERATIONS	1TCL-KC4K-	1	112.88	112.88
07/25	07/16/2025	79053	AMAZON CAPITAL SERVI	STORAGE	1XC7-NDQF-	1	145.32	145.32
Total 79053:								1,154.00
<b>79054</b>								
07/25	07/16/2025	79054	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	220.12	220.12
Total 79054:								220.12
<b>79055</b>								
07/25	07/16/2025	79055	ATIS, BEN	REFUND POOL SWIM LE	SWIM	1	60.00	60.00
Total 79055:								60.00
<b>79056</b>								
07/25	07/16/2025	79056	B L MURRAY CO INC	OPERATING AND CUSTO	26665	1	102.87	102.87
Total 79056:								102.87
<b>79057</b>								
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	2039158340	1	19.74	19.74
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	2039158341	1	31.79	31.79
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	203917440	1	18.52	18.52
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	203917442	1	23.22	23.22
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT NON-FICTION	203917444	1	60.10	60.10
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	2039174441	1	153.88	153.88
07/25	07/16/2025	79057	BAKER & TAYLOR	ADULT FICTION	2039174443	1	37.66	37.66
Total 79057:								344.91
<b>79058</b>								
07/25	07/16/2025	79058	BLACKSTONE PUBLISHI	ADULT FICTION	2202996	1	143.81	143.81
Total 79058:								143.81
<b>79059</b>								
07/25	07/16/2025	79059	CENTURYLINK	SEWER LONG DISTANCE	744253164	1	.26	.26
07/25	07/16/2025	79059	CENTURYLINK	SENIOR CENTER LONG	744253164	2	.58	.58
07/25	07/16/2025	79059	CENTURYLINK	POLICE DEPT LONG DIST	744253164	3	35.19	35.19
07/25	07/16/2025	79059	CENTURYLINK	LIBRARY LONG DISTANC	744253164	4	5.47	5.47
07/25	07/16/2025	79059	CENTURYLINK	ENGINEERING LONG DIS	744253164	5	.08	.08
07/25	07/16/2025	79059	CENTURYLINK	CITY CLERK LONG DISTA	744253164	6	6.77	6.77
07/25	07/16/2025	79059	CENTURYLINK	CITY MANAGER LONG DI	744253164	7	6.76	6.76



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	79059	CENTURYLINK	WATER LONG DISTANCE	744253164	8	.26	.26
07/25	07/16/2025	79059	CENTURYLINK	AIRPORT LONG DISTANC	744253164	9	.16	.16
Total 79059:								55.53
<b>79060</b>								
07/25	07/16/2025	79060	CUBA CITY COLLISION	#47 HAIL DAMAGE REPAI	2022 FORD	1	2,370.62	2,370.62
07/25	07/16/2025	79060	CUBA CITY COLLISION	#47 HAIL DAMAGE REPAI	2022 FORD	2	2,370.63	2,370.63
Total 79060:								4,741.25
<b>79061</b>								
07/25	07/16/2025	79061	DEAN, TINA	REFUND PARKING TICKE	07.14.2025	1	35.00	35.00
Total 79061:								35.00
<b>79062</b>								
07/25	07/16/2025	79062	DEBS FASHIONS TO FIT	AUZ - PATCHES	824789	1	17.50	17.50
Total 79062:								17.50
<b>79063</b>								
07/25	07/16/2025	79063	DIANE PAYNTER	COVID RENTAL REQUES	R3585	1	150.00	150.00
Total 79063:								150.00
<b>79064</b>								
07/25	07/16/2025	79064	DUBUQUE HARDWOODS	WOOD CHIPPING	20956	1	7,500.00	7,500.00
Total 79064:								7,500.00
<b>79065</b>								
07/25	07/16/2025	79065	DYESPORT	UNIFORMS	DS79068	1	4,238.00	4,238.00
07/25	07/16/2025	79065	DYESPORT	PYDS SHIRTS	DS79751	1	143.63	143.63
Total 79065:								4,381.63
<b>79066</b>								
07/25	07/16/2025	79066	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	203-4796	1	12.54	12.54
07/25	07/16/2025	79066	EHLERS INVESTMENT P	MANAGEMENT FEES-PA	203-4796	2	1.22	1.22
07/25	07/16/2025	79066	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-4796	3	85.68	85.68
07/25	07/16/2025	79066	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-4796	4	25.90	25.90
Total 79066:								125.34
<b>79067</b>								
07/25	07/16/2025	79067	EMILY PEDLEY FECHT	SWIM CERTIFICATIONS	06/20/2025	1	1,050.00	1,050.00
Total 79067:								1,050.00
<b>79068</b>								
07/25	07/16/2025	79068	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 07.06	1	126.00	126.00
Total 79068:								126.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>79069</b>								
07/25	07/16/2025	79069	INSPIRING COMMUNITY I	GRANT SERVICES TAP G	362	1	135.00	135.00
Total 79069:								135.00
<b>79070</b>								
07/25	07/16/2025	79070	JEO CONSULTING GROU	JEO JUNE DRAW	162484	1	24,778.00	24,778.00
Total 79070:								24,778.00
<b>79071</b>								
07/25	07/16/2025	79071	JUNIOR LIBRARY GUILD	CHILDREN'S BOOKS	723238	1	65.50	65.50
Total 79071:								65.50
<b>79072</b>								
07/25	07/16/2025	79072	LANGE ENTERPRISES IN	MATERIALS FOR SIGNS-	90530	1	766.78	766.78
Total 79072:								766.78
<b>79073</b>								
07/25	07/16/2025	79073	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11639858	1	396.65	396.65
Total 79073:								396.65
<b>79074</b>								
07/25	07/16/2025	79074	MORRISSEY PRINTING I	PERMIT FORMS - BUILDI	64548	1	165.00	165.00
Total 79074:								165.00
<b>79075</b>								
07/25	07/16/2025	79075	NIHLES FARM TIRE	TIRES	13373	1	835.84	835.84
Total 79075:								835.84
<b>79076</b>								
07/25	07/16/2025	79076	NOVUS GLASS & TRUCK	REPAIR WINDSHIELD - P	1940701-000	1	450.00	450.00
Total 79076:								450.00
<b>79077</b>								
07/25	07/16/2025	79077	PETTY CASH LIBRARY	POSTAGE	07.16.2025	1	14.02	14.02
07/25	07/16/2025	79077	PETTY CASH LIBRARY	DIRECTOR'S DISCRETIO	07.16.2025	2	18.96	18.96
07/25	07/16/2025	79077	PETTY CASH LIBRARY	TRAVEL/CONFERENCE	07.16.2025	3	20.00	20.00
Total 79077:								52.98
<b>79078</b>								
07/25	07/16/2025	79078	PIGGLY WIGGLY MIDWES	PROGRAMMING	07.10.2025	1	74.69	74.69
Total 79078:								74.69
<b>79079</b>								
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 05.31.2	1	105.30	105.30
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	NEW POOL	1646 05.31.2	2	96.00	96.00
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	OPEN BOOK	1646 05.31.2	3	48.60	48.60

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	2025 BEER & LIQUOR AP	1646 05.31.2	4	275.40	275.40
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	1646 05.31.2	5	56.70	56.70
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 05.31.2	6	81.37	81.37
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 06.30.2	1	69.36	69.36
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 06.30.2	2	92.84	92.84
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	ORDINANCE CHANGES	1646 06.30.2	3	69.85	69.85
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	2025 BEER & LIQUOR AP	1646 06.30.2	4	48.60	48.60
07/25	07/16/2025	79079	PLATTEVILLE JOURNAL,	AD FOR BIDS	1646 06.30.2	5	89.10	89.10
Total 79079:								1,033.12
<b>79080</b>								
07/25	07/16/2025	79080	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	264789	1	181.06	181.06
Total 79080:								181.06
<b>79081</b>								
07/25	07/16/2025	79081	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	121596	1	20.00	20.00
Total 79081:								20.00
<b>79082</b>								
07/25	07/16/2025	79082	PRAIRIE SAND AND GRA	RIVER GRAVEL	8224	1	32.88	32.88
Total 79082:								32.88
<b>79083</b>								
07/25	07/16/2025	79083	PREMIER CO-OP	WEED CONTROL	422185	1	262.20	262.20
Total 79083:								262.20
<b>79084</b>								
07/25	07/16/2025	79084	RICOH USA INC	LEASE COPIER-ADMIN	109333555	1	49.18	49.18
07/25	07/16/2025	79084	RICOH USA INC	LEASE COPIER-CITY MA	109333555	2	49.18	49.18
07/25	07/16/2025	79084	RICOH USA INC	LEASE COPIER-CITY CLE	109333555	3	196.71	196.71
07/25	07/16/2025	79084	RICOH USA INC	LEASE COPIER-CITY CO	109333555	4	196.72	196.72
Total 79084:								491.79
<b>79085</b>								
07/25	07/16/2025	79085	SCENIC RIVERS ENERG	TRAIL LIGHTS	1426600 07.	1	49.78	49.78
07/25	07/16/2025	79085	SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 07.	2	42.51	42.51
07/25	07/16/2025	79085	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 07.	3	405.64	405.64
07/25	07/16/2025	79085	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 07.	1	2,380.00	2,380.00
Total 79085:								2,877.93
<b>79086</b>								
07/25	07/16/2025	79086	SCOTT IMPLEMENT	WWTP SUPPLIES	11410	1	72.98	72.98
07/25	07/16/2025	79086	SCOTT IMPLEMENT	CHAINSAW PARTS	11633	1	19.99	19.99
07/25	07/16/2025	79086	SCOTT IMPLEMENT	CHAIN SAW SUPPLIES	12605	1	5.78	5.78
Total 79086:								98.75
<b>79087</b>								
07/25	07/16/2025	79087	SLOAN IMPLEMENT	MOWER PART	3769334	1	64.49	64.49

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/25	07/16/2025	79087	SLOAN IMPLEMENT	MOWER PARTS	3960901	1	21.94	21.94
Total 79087:								86.43
<b>79088</b>								
07/25	07/16/2025	79088	SPORTS WORLD	UNIFORMS	SW79375	1	600.00	600.00
Total 79088:								600.00
<b>79089</b>								
07/25	07/16/2025	79089	TELEGRAPH HERALD	1 YR SUBSCRIPTION	TH-6129611	1	194.72	194.72
Total 79089:								194.72
<b>79090</b>								
07/25	07/16/2025	79090	TRI-STAR MULCH	RIVER ROCK NEW PLAN	55204	1	150.00	150.00
Total 79090:								150.00
<b>79091</b>								
07/25	07/16/2025	79091	WENDEL	FF PROFESSIONAL FEES	608901.01-2	1	9,117.73	9,117.73
Total 79091:								9,117.73
<b>79092</b>								
07/25	07/16/2025	79092	WI DEPT OF JUSTICE	WORCS	L2205T 06.0	1	462.00	462.00
Total 79092:								462.00
<b>79093</b>								
07/25	07/16/2025	79093	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,282.25	2,282.25
Total 79093:								2,282.25
<b>79094</b>								
07/25	07/16/2025	79094	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000403	1	1,354.24	1,354.24
07/25	07/16/2025	79094	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000403	2	1,354.25	1,354.25
Total 79094:								2,708.49
<b>79095</b>								
07/25	07/16/2025	79095	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	813287	1	31.00	31.00
Total 79095:								31.00
Grand Totals:								783,982.79



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 7/9/25

**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)  
**Museum Board** (partial term ending 7/1/26)  
**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)  
**Tourism Committee** (1-year term ending 7/1/26)

### **UPCOMING VACANCIES – August 2025**

None

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

## **PROPOSED LICENSES**

**July 22, 2025**

### **Two-Year Operator Licenses**

- Kateashia M Brown
- Natalie M Busch
- Roger C Henry
- Konrad L Mathwig
- Brynn J Solt

### **Temporary Class "B" to serve Fermented Malt Beverages**

- Friends of the Mining & Rollo Jamison Museums at 405 East Main Street from 11:00 AM to 6:00 PM for Mine Day on Saturday, August 9, 2025

## BANNER PERMIT

Name of Organization Requesting Permit Dairy Days Inc.

~~X~~ Request \$125.00 Fee to Be Waived\*

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.

## Colette Steffen

---

**From:** Woolford, Kathy <Woolford.K@northwesthealthlib.org>  
**Sent:** Monday, July 14, 2025 2:17 PM  
**To:** City Clerk  
**Subject:** FW: Banner for Street Department

---

Caution: This email is from an external source.

---

**From:** Woolford, Kathy  
**Sent:** Monday, July 14, 2025 2:16 PM  
**Subject:** Banner for Street Department

Collette,

The Grant County Cancer Coalition Board of Directors has agreed to let the Dairy Days committee have their sign hung from September 1-September 7<sup>th</sup> that we were previously approved for and we will have our sign hung from September 8-22. Any questions or concerns, please contact me.

Many thanks,

Kathy Woolford

Secretary for the Grant County Cancer Coalition.

---

The content of this E-mail and any attached files is confidential, and may be subject to certain privilege. This email is intended for the designated recipient(s) only. If you have received this message in error, you are prohibited from copying, distributing, or using the information. Please immediately contact the sender of the error.

This email has been scanned for email related threats and delivered safely by Mimecast.  
For more information please visit <http://www.mimecast.com>

---



CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 7-10-2025

Name of Organization Requesting Permit VFW  
Veterans of Foreign Wars

Address 110 E. Mineral St. Platteville, WI

Contact Person Shannon Butson

Phone Number 608-732-2954

Dates for Banner to be Displayed Oct 25 - Nov 15

\*Only available between April 1 and November 15

Text of Message to be Displayed VFW Please join today.  
Veterans Day is to honor all those who served in military

Signature of Person Requesting Permit Shannon Butson

☐ \$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.

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 7-10-2025

Name of Organization Requesting Permit VFW

Veterans of Foreign Wars

Address 110 E Mineral St. Platteville, WI

Contact Person Shannon Butson

Phone Number 608-732-2954

Dates for Banner to be Displayed May 1, 2026 - May 30, 2026

\*Only available between April 1 and November 15

Text of Message to be Displayed VFW Please join today  
Veterans Day is to honor all those who served in military

Signature of Person Requesting Permit Shannon Butson

☐ \$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: 7/10/2025  
EVENT FEE \$50.00

## EVENT

Event Title: Platteville Dairy Days

Date of Event: Saturday, September 6th, 2025 Start & End Time: \_\_\_\_\_

Route (or attach map): Main Street from Hickory Street to Broadway

Assembly Area: UWP Parking lots  
South Hickory Street, Bradford St Disbanding Area: Near Mining + Roll's Jamison  
(Main to Irene) Museums  
Estimated Number of Participants: 100-plus units

## INSURANCE

Name of Insurance Company: Employers Mutual Companies - TRICOR brokered

Amount of Liability Insurance: \$1,000,000 per occurrence, \$2,000,000 aggregate

## APPLICANT

Name of Organization: Platteville Dairy Days

Contact Name: Wayne Wodarz Phone Number: 608-348-8888

Street Address: 275 W. Bus. Hwy 151

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 Wayne Wodarz Date 7/9/2025

Office Use Only:  
Date Application Received: 7/10/25 Receipt #: \_\_\_\_\_  
Date Liability Insurance Certificate Received: 7/10/25  
Police Department: (A or D) OFM #300 Streets Department: (A or D) NS #142  
Council Action A or D date: \_\_\_\_\_ License #: \_\_\_\_\_  
Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)

## **Fee Waiver Request**

The Platteville Regional Chamber and Dairy Days Committee would like to request that the \$50 event fee be waived for this Parade Permit Application. Both the Chamber and Dairy Days are nonprofit entities, and put on this event for the enjoyment of our community and surrounding area. This event brings many visitors to our community with an economic impact hard to gage, but many businesses and service providers will benefit. This is the 78<sup>th</sup> Dairy Days Parade, and we are not aware that the event fee has ever been assessed.



PLATDAI-01

JEGGE

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/6/2025

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

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

PRODUCER TRICOR, LLC - Platteville 1370 N. Water Street Platteville, WI 53818	CONTACT NAME: <b>Matthew Waldeck, CISR</b>	
	PHONE (A/C, No, Ext): <b>(608) 473-1031 1308</b>	FAX (A/C, No):
	E-MAIL ADDRESS: <b>mwaldeck@tricorinsurance.com</b>	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A : <b>Employers Mutual Companies (EMC)</b>	<b>21415</b>
INSURED  <b>Platteville Dairy Days Inc PO Box 410 Platteville, WI 53818</b>	INSURER B :	
	INSURER C :	
	INSURER D :	
	INSURER E :	
	INSURER F :	

## COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

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

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER: <b>General Aggregate Limit</b>			2D51301	5/17/2025	5/17/2026	EACH OCCURRENCE \$ <b>1,000,000</b> DAMAGE TO RENTED PREMISES (Ea occurrence) \$ <b>300,000</b> MED EXP (Any one person) \$ <b>5,000</b> PERSONAL & ADV INJURY \$ <b>1,000,000</b> GENERAL AGGREGATE \$ <b>2,000,000</b> PRODUCTS - COMP/OP AGG \$ <b>2,000,000</b> \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			2E51301	5/17/2025	5/17/2026	COMBINED SINGLE LIMIT (Ea accident) \$ <b>1,000,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

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

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

## CERTIFICATE HOLDER

## CANCELLATION

Platteville Business Incubator Inc 52 Means Dr #100 Platteville, WI 53818	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

## City of Platteville

### Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed: Lutheran st between 390 E. Furnace and 250 Lutheran St.

Date(s): Beginning Time: Friday, August 22, 4:00PM      Ending Time: Friday, August 22, 9:00PM

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

Jayne Murphree  
230 Lutheran St.      Jayne Murphree      ☒ Y or N

Steve Kruschel  
220 Broadway St / 235 Lutheran St.      Steve Kruschel      ☒ Y or N

Dallas Key  
250 Lutheran St.      Dallas Key      ☒ Y or N

Y or N

Y or N

Y or N

**NOTE: Attach additional sheets if necessary or use back side**

Name of Requestor: Platteville Free Methodist Church

Address of Requestor: 350 E. Furnace St. Platteville, WI 53818

Requestor's Contact Number: 608-642-8056

Reason for Request: A block party to serve the residents near Lutheran St. and surrounding neighborhood.

**NOTE:** Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than **2 PM on the Thursday** before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten.

I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet.

Signature: Date:

*Do Not Write Below this Line – For Office Use Only*

Police Department Review: **DFM #300**

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: IV.F.	TITLE: Grant County Highway Construction Aids - 2026	DATE: July 22, 2025  VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Public Works Director		

**Description:**

Every year the City takes advantage of a program where we send \$2,000 in escrow to the County for street construction projects. Grant County matches the funding and after the project is complete, we request the entire \$4,000 in escrow. This is an annual process. There is an enclosed petition that needs to be sent to Grant County to request they allocate their portion of the funding. Staff recommend that the Petition list the Henry Street project as the project for this allocation.

**Budget/Fiscal Impact:**

The City allocates \$2,000 in the Street Maintenance operations budget annually for this amount.

**Recommendation:**

Approve the allocation of \$2,000 toward the Henry Street project.

**Sample Affirmative Motion:**

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

**Attachments:**

- Petition for Appropriation for the Improvement of a Highway.

## PETITION FOR APPROPRIATION FOR THE IMPROVEMENT OF A HIGHWAY

To the Honorable Board of Supervisors of Grant County, Wisconsin:

Ladies and Gentlemen:

Your petitioners, the Common Council of the City of Platteville, in said county, respectfully represent:

That at the regular Common Council meeting held on the 22<sup>nd</sup> day of July 2025, there was voted the sum of Two Thousand Dollars (\$2,000) for the improvement of a portion of the Prospective System of State Highways in Platteville in accordance with Section 83.14 of the Wisconsin Statutes.

Location and character of the improvement being as follows:

- Henry Street from Jewett Street to Camp Street**
- Construction of 12" Stone Base for Street Construction**

We your Petitioners, therefore ask that the Board of Supervisors of Grant County, Wisconsin, at this, its regular session, appropriate the sum of Two Thousand Dollars (\$2,000) to meet the amount voted by the City of Platteville, and for the purpose above stated.

---

Barbara Daus  
Council President  
City of Platteville

ATTEST:

---

Colette Steffen  
City Clerk



<b>THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET</b>		
<b>COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.</b>	<b>TITLE:</b> Board, Commission, and Committee Minutes	<b>DATE:</b> July 22, 2025 <b>VOTE REQUIRED:</b> None
<b>PREPARED BY:</b> Colette Steffen, City Clerk		

**Description:**

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

**Budget/Fiscal Impact:**

None

**Attachments:**

- Plan Commission

**PLAN COMMISSION**  
**Monday, June 2, 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, Robert Vosberg, Ciara Miller, and Barbara Daus

Absent: None

**APPROVE MINUTES – May 5, 2025**

Motion by Gates, second by Durst to approve May 5, 2025, minutes as presented. Motion carried 5-0 with Vosberg abstaining on a roll call vote.


**PUBLIC PARTICIPATION PLAN– 2025 Platteville Comprehensive Plan Update**

Alyssa Shaeffer from the Southwestern Wisconsin Regional Plan Commission explained the importance of a comprehensive plan to guide the city's development for the next ten years. The City will utilize a Steering Committee to work with the Southwestern Wisconsin Regional Plan Commission (SWWRPC). The Steering Committee will consist of diverse members of the community with knowledge of existing challenges and opportunities. The City and SWWRPC developed a Public Participation Plan that will provide public meetings, an online survey, a steering committee and one-on-one conversations, public notices, and a public hearing to all residents and other interested parties for public participation in the update of the Comprehensive Plan. The timeline provided predicted the public engagement portion would take place in late August to September, Plan writing from October to November, and Final Plan approval would be in the first quarter of 2026. Motion by Miller, second by Gates, to recommend the Public Participation Plan to the Common Council for approval. Motion carried 6-0 on a roll call vote.

**ADJOURN:**

Motion by Gates, second by Nickels to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:20 PM.

Respectfully submitted,

A handwritten signature in black ink, appearing to read 'Colette Steffen', written over the typed name.

Colette Steffen, City Clerk

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.</b>	<b>TITLE:</b> Proposed Amendment to the Industry Park Land Price Formula	<b>DATE:</b> July 22, 2025  <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY: Abby Haas - Platteville Area Industrial Development Corporation and Joe Carroll - Community Development Director</b>		

**Description:**

A land price formula is a common type of business subsidy that municipalities use to incentivize businesses to locate in their community. By offering improved land at reduced costs, the idea is that the costs of the incentives are recouped through the improved tax base and the number of jobs that the business creates.

The existing industry park land price formula was adopted in 2016. These incentives no longer accurately reflect the market value of land and the cost of installing the public utilities and improvements necessary to provide improved and available land in the industry park. The proposed formula will include amendments to better reflect the current costs.

By approving the land price formula, the Council is authorizing the Platteville Area Industrial Development Corporation (PAIDC) to negotiate land sales in the industry park based on these incentives.

**Budget/Fiscal Impact:**

The amendment will not have a direct budget impact.

**Recommendation:**

The PAIDC board voted to recommend approval of the amendments to the land price formula.

Staff recommend approval of the proposed land price formula.

**Sample Affirmative Motion:**

*"Motion to approve the proposed amendments to the industry park land price formula."*

**Attachments:**

- Existing and Proposed Land Price Formulas

**Platteville Industry Park**  
**Land Price Formula**  
Approved 3/8/16

The price for Industry Park real estate is based upon the following land price formula:

Base land price - \$67,500/acre  
Credit is allowed for project costs exceeding \$250,000  
Less \$4,000 for each \$10,000 cost of improvement to the land in excess of \$250,000  
    within 24 months of date of closing  
Less \$1000 for each Level 1 job (less than \$10-15/hr. including cost of benefits) created  
    within 24 months of the date of closing  
Less \$2000 for each Level 2 job (\$15-\$20/hr. including cost of benefits) created within  
    24 months of the date of closing  
Less \$3,000 for each Level 3 job (\$20-\$30/hr. including cost of benefits) created  
    within 24 months of the date of closing  
Less \$4,000 for each Level 4 job (\$30+/hr. including cost of benefits) created  
    within 24 months of the date of closing

The final land price shall be based on the above criteria, and in no event shall the final land price be below \$1.00/acre. The Platteville Industrial Development Corporation will be responsible for determining whether a job that is created is to be classified as Level 1, 2, 3 or 4 based upon information to be provided by buyer.

## **Platteville Industry Park Land Price Formula**

Proposed 2025



The price for industry park real estate shall be based on the following land price formula:

- Base land price: \$175,000.
- Credit: A price reduction credit is allowed for building and site improvements exceeding \$1,000,000.
- Improvement Incentive: The price is reduced by \$5,000 per \$10,000 of improvements over \$1,000,000.
- For all projects under \$1,000,000 in improvements and/or under 1 acre, the incentive will be determined on a case-by-case basis.
- Job Incentive: The price is reduced by \$2,000 for all jobs created that pay over \$20 per hour (excluding benefits) created within 24 months of closing.

The final land price shall be based on the above criteria, and in no case shall the final land price be less than \$1.00 per acre. The improvement incentive will be based on the value of all property improvements made to the property within 24 months of closing. The Platteville Industrial Development Corporation shall be responsible for determining the number of qualified jobs created.

## THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.A.</b>	<b>TITLE:</b> Property Annexation, Zoning Designation and Preliminary Plat – Western Avenue	<b>DATE:</b> July 22, 2025  <b>VOTE REQUIRED:</b> Two-Thirds
<b>PREPARED BY: Joe Carroll, Community Development Director</b>		

### **Description:**

The owner of 11.5 acres of vacant agricultural land located on the west side of Western Avenue has applied to have the land annexed to the City. The applicant has applied for "direct annexation by unanimous approval," pursuant to Chapter 66.0217 (2) of the Wisconsin Statutes. Subject to annexation approval, the request is to rezone the property from the current Agricultural Transition district to R-2 One & Two-family Residential district. The annexation request is contingent upon the requested zoning being approved.

Subject to annexation approval, the applicant has submitted a Preliminary Plat to divide the annexed property into 6 building lots to be developed for residential use. The six lots range in area from 1.53 acres to 2.52 acres. The street frontage of the lots is 133 feet each, except lot 6 which is located on the corner of Western Avenue and Camp Street and has 58.87 feet of frontage. The actual width of this lot is approximately 195 feet. The plat is also creating Outlot 1, which is intended to provide for the dedication of the western half of Western Avenue as a public road. A portion of the property along the southern boundary will remain unannexed and unplatted and will provide access to the remaining unplatted portion of the property to the west. The lots will be able to connect to City water and sanitary sewer mains currently located in Western Avenue.

### **Budget/Fiscal Impact:**

No immediate impacts, but if approved the project will increase the tax base for the City.

### **Recommendation:**

Staff recommends approval of the annexation request and also recommends approval of the rezoning of the property to R-2 One & Two-family Residential after annexation.

Staff recommends approval of the preliminary plat to create 6 lots.

### **Sample Affirmative Motion:**

*"Motion to approve the annexation of 11.5 acres of land located on the west side of Western Avenue and the zoning of the land as R-2 One & Two-Family Residential."*

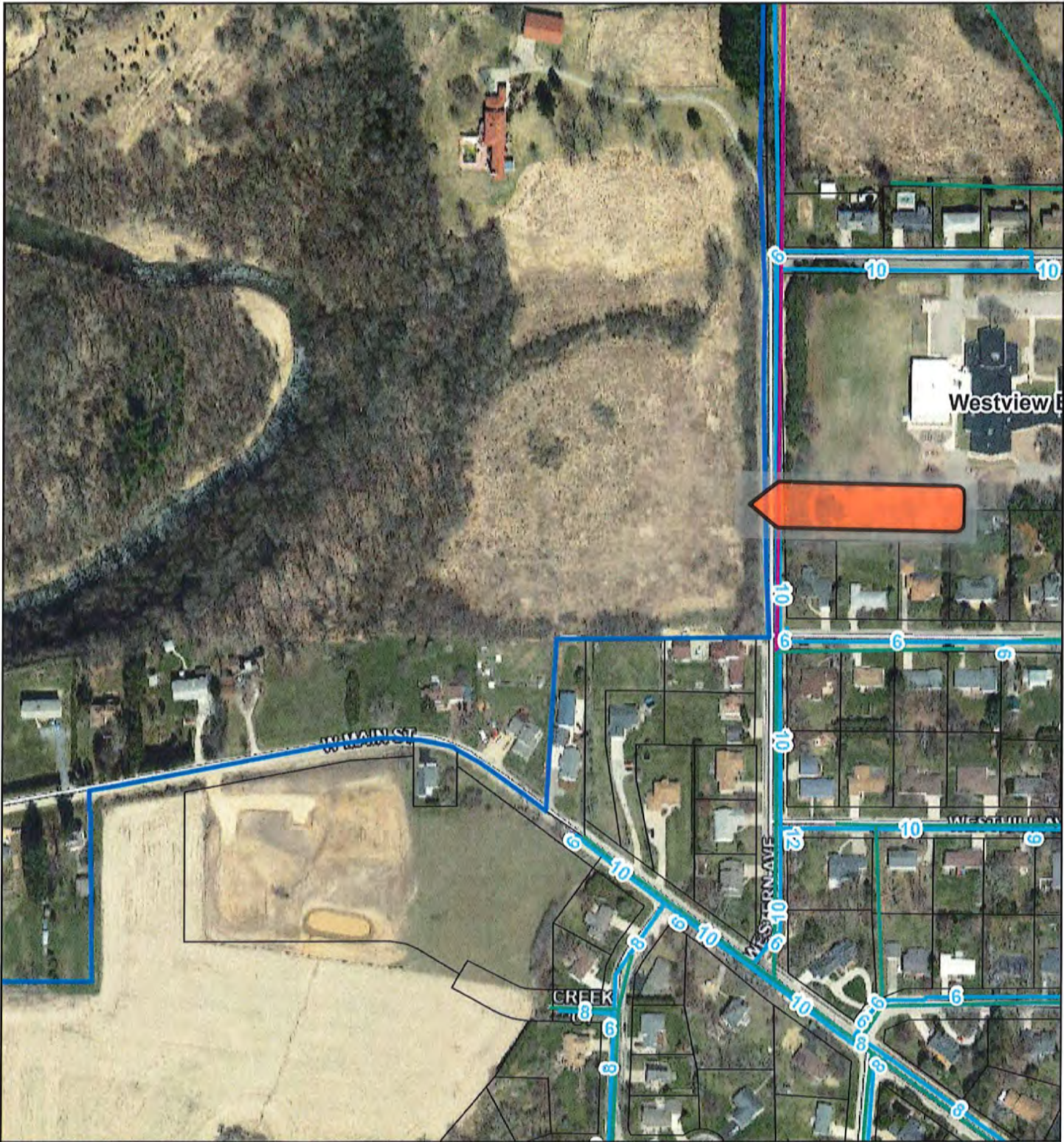
*"Motion to approve the preliminary plat for the 11.5 acres to create 6 lots as proposed."*

### **Attachments:**

- Staff Report
- Location/Utility Map
- Annexation Map
- Annexation Petition
- Preliminary Plat

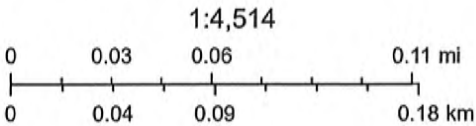


City of Platteville



7/1/2025, 9:13:58 AM

- Centerlines
- City Boundary
- Sanitary-Main
- Sanitary-Force Main
- Water-Main
- Parcel Data (2023)



## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Meeting Date:** Common Council – July 22, 2025 (Information)  
August 12, 2025 (Action)

**Case #:** PC25-PP01-07, PC25-MI01-08

**Request:** Consider a petition for annexation, rezoning, and a preliminary plat.

**Applicant:** Jim Schneller

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Agriculture	A-T (ET)	Agriculture/Woodland
North	Residential/ Agriculture	A-T (ET)	Agriculture/Woodland
South	Residential	R-1(ET)/ R-1	Low Density Residential
East	Westview Elementary/ Residential	I-1/R-1	Institutional/ Low Density Residential
West	Agriculture/Woodland	A-T (ET)	Agriculture/Woodland

### BACKGROUND

1. The request is for annexation of approximately 11 acres of currently vacant agricultural land on the west side of Western Avenue. The request also involves the division of this property into 6 lots that would be intended for residential development.

### PROJECT DESCRIPTION - Annexation

2. The owner of the property is the applicant and has applied for "direct annexation by unanimous approval," pursuant to Chapter 66.0217 (2) of the Wisconsin Statutes. This method of annexation applies when all of the property owners and all of the electors residing on the property to be annexed have signed an annexation petition. Because of direct annexation, no referendum is necessary, and no public hearings are required, other than for the rezoning. There are no residents within the area being annexed.
3. The land to be annexed is 11.55 acres in area. The property is contiguous to the municipal boundary along the west side of Western Avenue. A City water main is located adjacent to the property in the Western Avenue right-of-way. A sanitary sewer main is available at the southeast corner of the property, in the Western Avenue and Union Street intersection.



4. Subject to annexation approval, the request is to rezone the property from the current Agricultural Transition district to R-2 One & Two-family Residential. The annexation request is contingent upon approval of the R-2 zoning designation.

#### **PROJECT DESCRIPTION - Preliminary Plat**

5. The applicant has submitted a Preliminary Plat to divide the annexed property. The total land area to be included in the subdivision is approximately 11.55 acres. The proposed plat will divide this property into 6 building lots to be developed for residential use.
6. Access to the proposed lots will be provided by the existing Western Avenue. No additional public streets will be constructed. Water service is in place and available for direct connection from each lot. Sanitary sewer service is located adjacent to the property, but will require the extension of sanitary mains from each lot to the connection point.
7. The six lots range in area from 1.53 acres to 2.52 acres. The street frontage of the lots is 133 feet, except lot 6 which is located on the corner of Western Avenue and Camp Street and has 58.87 feet of frontage. The actual width of this lot is approximately 195 feet. The plat is also creating Outlot 1, which is intended to provide for the dedication of the western half of Western Avenue as a public road. A portion of the property along the southern boundary will remain unannexed and unplatted and will provide access to the remaining unplatted portion of the property to the west.

#### **STAFF ANALYSIS**

8. The annexation request meets all the requirements of the State statute. The property is contiguous to the City boundary, and City streets and utilities are available to serve the property.
9. The requested R-2 zoning will allow for the future residential development of the land, which is suitable for land adjacent to the school and near other residential neighborhoods.
10. The proposed subdivision plat and the proposed lots all meet the area and dimensional standards of the proposed zoning district and the subdivision ordinance. The plat layout allows for the future extension of Western Avenue to the north, which will allow for the future development of this land.

#### **STAFF RECOMMENDATION**

11. Staff recommends approval of the annexation request and also recommends approval of the rezoning of the property to R-2 One & Two-family Residential after annexation.
12. Staff recommends approval of the preliminary plat to create 6 lots.

**ATTACHMENTS:** Location/Utility Map, Annexation Map, Annexation Petition, Preliminary Plat

**DESCRIPTION:**  
LOCATED IN THE SOUTHEAST QUARTER (SE 1/4) OF THE SOUTHWEST QUARTER (SW 1/4) OF SECTION NINE (9), TOWN THREE, NORTH TWENTY, RANGE ONE WEST 10TH OF THE FOURTH PRINCIPAL MERIDIAN, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN, CONTAINING 11.65 ACRES, MORE OR LESS, AND BEING DESCRIBED AS FOLLOWS:  
COMMENCING AT THE SOUTH QUARTER (SQ) CORNER OF SAID SECTION NINE (9);  
THENCE NORTH 89°25'30" WEST 86.60 FEET ALONG THE NORTHEAST CORNER OF SAID SECTION NINE (9) TO THE POINT OF BEGINNING;  
THENCE SOUTH 89°42'24" WEST 204.80 FEET;  
THENCE SOUTH 89°42'24" WEST 160.80 FEET;  
THENCE NORTH 89°25'30" WEST 160.80 FEET TO THE PLAT OF SURVEY (BY ARNOLD & SONS DATED 1893-2022);  
THENCE SOUTH 21°09'59" EAST 2.51 FEET ALONG SAID PLAT OF SURVEY;  
THENCE SOUTH 77°09'59" EAST 82.48 FEET ALONG SAID PLAT OF SURVEY;  
THENCE NORTH 49°05'09" EAST 71.24 FEET ALONG SAID PLAT OF SURVEY;  
THENCE NORTH 29°42'27" EAST 88.38 FEET ALONG SAID PLAT OF SURVEY;  
THENCE NORTH 77°09'59" EAST 212.43 FEET ALONG SAID PLAT OF SURVEY;  
THENCE SOUTH 89°42'24" WEST 86.60 FEET ALONG SAID PLAT OF SURVEY;  
THENCE SOUTH 89°42'24" WEST 212.15 FEET ALONG THE SOUTHWEST CORNER OF SAID SECTION NINE (9) TO THE POINT OF BEGINNING AND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD AND/OR USAGE.

# PROPOSED ANNEXATION TO THE CITY OF PLATTEVILLE

LOCATED IN THE SE 1/4 OF THE SW 1/4 OF SECTION 9, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN



BEARINGS ARE REFERENCED TO THE SOUTH LINE OF THE SE 1/4 OF SECTION 9, TOWNSHIP 20N, RANGE 1W, GRANT COUNTY COORDINATE SYSTEM (NAD 83/11).

- LEGEND**
- BOUNDARY LINE
  - SECTION LINE
  - QUARTER-QUARTER SECTION LINE
  - ADJACENT PROPERTY LINE
  - CENTER LINE OF ROADWAY
  - RIGHT-OF-WAY (ROW)
  - EASEMENT
  - CONVOLUTE UNITS LINE
  - SECTION OR SPUR FOUND
  - STONE MONUMENT FOUND
  - RAILROAD SPUR FOUND
  - COUNTY/ALLIANCE MONUMENT FOUND
  - 7" DIA. IRON PIPE FOUND
  - 2" DIA. IRON PIPE FOUND
  - 3" DIA. IRON PIPE FOUND
  - 1/4" DIA. IRON PIPE FOUND
  - NO MONUMENT SET
  - RECORDED AS
  - SET 1/4" x 1/4" OF ALIAS - WT = 1.50 PL

**SURVEYOR'S NOTES:**  
1. THE PLAT OF SURVEY (BY ARNOLD & SONS DATED 1893-2022) IS A CORRECT COPY OF THE ORIGINAL RECORD. NO EVIDENCE OF ANY ALTERATIONS OR REVISIONS WAS OBSERVED. THE PLAT OF SURVEY IS A CORRECT COPY OF THE ORIGINAL RECORD. NO EVIDENCE OF ANY ALTERATIONS OR REVISIONS WAS OBSERVED. THE PLAT OF SURVEY IS A CORRECT COPY OF THE ORIGINAL RECORD. NO EVIDENCE OF ANY ALTERATIONS OR REVISIONS WAS OBSERVED.

FOR SCHMIDT PAVING LLC  
147 KENTUCKY FERRY  
PLATTEVILLE, WI 53818  
DATE OF FIELDWORK: FIELD CHECK A. LUGENHEIM  
DRAWN BY: S. DREHSENG  
REVIEWED BY: S. DREHSENG  
DELTA 3 PROJECT NO. 224-118  
DATA LOCATION: 2024-11-18/2024-11-18/2024-11-18



**PETITION FOR DIRECT ANNEXATION BY UNANIMOUS APPROVAL**

To: City of Platteville  
Attn: Coletten Steffen  
75 N. Bonson Street  
PO Box 780  
Platteville, WI 53818

Town of Platteville  
Attention: Nathan Niehaus  
5651 County Rd D  
Platteville, WI 53818

The undersigned, constituting 100 percent of the owners of and electors residing in the following described territory located in the Town of Platteville, Grant County, Wisconsin, lying contiguous to the City of Platteville, hereby petition the City Council of the City of Platteville to annex the territory described below and shown upon the attached map as permitted under Wis. Stat. sec. 66.0217(2), to the City of Platteville, Grant County, Wisconsin.

A PARCEL OF LAND LOCATED IN THE SOUTHEAST QUARTER (SE1/4) OF THE SOUTHWEST QUARTER (SW1/4) OF SECTION NINE (9), TOWN THREE NORTH (T3N), RANGE ONE WEST (R1W) OF THE FOURTH PRINCIPAL MERIDIAN, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN, CONTAINING 11.55 ACRES, MORE OR LESS, AND BEING DESCRIBED AS FOLLOWS:

COMMENCING AT THE SOUTH QUARTER (S1/4) CORNER OF SAID SECTION NINE (9);

THENCE NORTH 00°26'38" WEST 66.00 FEET ALONG THE NORTH-SOUTH LINE OF SAID SECTION NINE (9) TO THE POINT OF BEGINNING;

THENCE SOUTH 89°44'26" WEST 530.00 FEET;

THENCE NORTH 00°26'38" WEST 266.00 FEET;

THENCE SOUTH 89°44'26" WEST 100.00 FEET;

THENCE NORTH 00°26'38" WEST 468.32 FEET TO THE PLAT OF SURVEY BY AARON AUSTIN DATED 01/03/2022;

THENCE SOUTH 21°00'09" EAST 2.51 FEET ALONG SAID PLAT OF SURVEY;

THENCE SOUTH 77°13'29" EAST 52.49 FEET ALONG SAID PLAT OF SURVEY;

THENCE NORTH 49°04'05" EAST 74.24 FEET ALONG SAID PLAT OF SURVEY;

THENCE NORTH 29°42'27" EAST 88.98 FEET ALONG SAID PLAT OF SURVEY;

THENCE NORTH 77°30'35" EAST 212.43 FEET ALONG SAID PLAT OF SURVEY;

THENCE SOUTH 68°01'10" EAST 58.56 FEET ALONG SAID PLAT OF SURVEY;

THENCE SOUTH 88°08'38" EAST 215.15 FEET ALONG THE SAID PLAT OF SURVEY AND TO THE NORTH-SOUTH LINE OF SAID SECTION NINE (9);

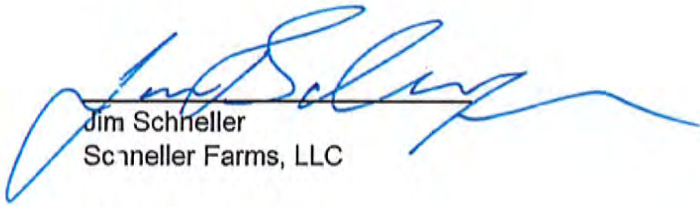
THENCE SOUTH 00°26'38" EAST 860.50 FEET ALONG THE NORTH-SOUTH LINE OF SAID SECTION NINE (9) AND TO THE POINT OF BEGINNING AND BEING SUBJECT TO ANY AND ALL EASEMENTS OF RECORD AND/OR USAGE.

This petition is executed in duplicate for filing one copy with the City Clerk of the City of Platteville, Grant County, Wisconsin, and one copy with the Town Clerk of the Town of Platteville, Grant County, Wisconsin. Attached to each copy is a scale map showing the boundary of the above-described property and showing the relationship of such territory to the City of Platteville, Grant County, Wisconsin.

The purpose of the proposed annexation is to provide water and sanitary sewer service to the properties.

There are no persons residing in the territory.

Dated this 23<sup>rd</sup> day of June, 2025.



Jim Schneller  
Schneller Farms, LLC



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

**COUNCIL SECTION:  
INFORMATION &  
DISCUSSION  
ITEM NUMBER:  
VIII.B.**

**TITLE:**  
City Manager Budget Guidance

**DATE:**  
July 22, 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.

A draft of portions of the document is attached to provide transparency into the process. The council will have an opportunity to discuss the guidance and provide feedback in shaping efforts to prioritize efforts and find solutions.

**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:**

Draft Guidance Language

## **2026 – Operations Budget Guidance:**

Purpose - The City Manager's Budget Guidance serves as a bridge to connect department planning initiatives, community priorities, council goals, estimated forecasts and fiscal feasibility, in efforts to align the city's annual operating budget, annual capital improvement program, and long-term financial planning.

The document is intended to:

1. Initiate annual strategic planning
2. Recognize our existing city planning documents
3. Acknowledge financial Tenets (obligations, commitments, values, limitations)
4. Respond to identified department challenges and opportunities (as per annual reports)
5. Forecast future financial outlooks and options
6. Prioritize service needs, desires, qualities and quantities
7. Direct administration and departments in operational and CIP planning

### **Introduction Comments:**

Reporting and data - as part of continued and incremental improvements to our planning and budgeting processes, I want to thank you and your staff in the added efforts of including department reports (recorded) and our maintenance report (appendices) in this year's planning process. The added time and attention that went into these reports is appreciated, as these reports allow a deeper insight into the city operations and conditions of buildings and grounds. It is important to acknowledge that these added tools help the City Manager and Common Council navigate the budget process and prioritize expenditures. I also recognize these reports come at the expense of service hours away from other functions. As such, I will do my best to ensure that the Common Council and I consider additional data requests to ensure that such data is purposeful to the decision-making process, feasible to obtain and non-redundant from previous reports or sources.

Community Input - Community input plays a pivotal role in shaping operations that reflect the needs and values of the people we serve. Through this planning process we hope to receive community feedback through elected council representatives, appointed board, committee, and commission members, planning documentation developed through citizen feedback, open hearings, etc. Through planning documentation, work sessions, and public comments, we aim to create a transparent and collaborative process that leads to thoughtful, effective outcomes.

Perseverance – Budget development is a big project. It is complicated. No one person knows all the financial rules of operational limitations imposed on the city. Financial rules, auditing standards, operational limitations, and failed, previous attempts can often stifle ideas. Don't let these setbacks stop you from continuing to consider options and proposing solutions. I expect directors to advocate passionately for their cause with an understanding and respect for the limited resources at our disposal.



## Section I. Assessments and Forecasts

### Anticipated 2026 Changes

#### a. Non-Utility Expenditure:

<b><u>Factors:</u></b>	<b><u>%:</u></b>	<b><u>Impact:</u></b>	<b><u>Dollars:</u></b>
Inflation	2%	Estimating a 2% increase on all operational costs in 2026. (estimates from CBO and Fed Res) (General Fund and Broske Center)	\$62,500
General Wages	2.5%	Estimating a 2.5% CPI increase based on Wisconsin Dept of Revenue	\$136,800
WPPA Wages	3%	Officer wage and fringe increase	\$47,800
Health Ins.	6%	Estimates range for total healthcare costs from 4.3% to 6.7% increase. 6% is our current estimate based on early 2025 plan experience and recent trends.	\$73,000
		<b>Total Impact:</b>	\$320,100

#### b. Non-Utility Revenues:

<b><u>Factors:</u></b>	<b><u>%:</u></b>	<b><u>Impact:</u></b>	<b><u>Dollars:</u></b>
Shared Rev	2.3	Current Projection (to date).	\$73,000
Close TID5		This closure will generate more tax base and an increase in the levy limit by an estimated \$145,800. However, with our ability to exceed the levy limit through the debt service adjustment, we have an estimated capacity to raise the levy above this number. Of course, with an increase beyond this number we would anticipate an MIL rate increase.	\$390,000.
		<b>Total Impact:</b>	\$463,000

Entering the 2026 budget process we are assuming that our increased property tax base with the closure of TID #5 should help us with necessary increases from inflation, cost of living increases and cost of materials and services increases. However, we are anticipating continued and incremental increases in the coming years, and the bump up from TID closure is a onetime influx.

## **Financial Tenets and Principles:**

The city's financial Tenets 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.

- c. 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
- d. 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
- e. Budget preparation should...
  - i. Practice – identify long-lead equipment purchases that may necessitate a separate resolution for commitment into future years for delivery

## **Section II. – Preliminary Budget Guidance:**

This section depicts the City Manager's guidance to directors and staff in preparing their preliminary budget worksheets. These directives are not guaranteed to be incorporated into the final budget but are directed with the purpose of solving identified troubles and assessing the financial feasibility of incorporating solutions. This guidance document does offer direct initiatives that are not intended to micromanage or minimize the discretion of departments, but to respond to previous reports, conversations, and questions from departments in efforts of efficiency. As a general approach, if you are asking for something new, please follow the basics of negotiations by describing 1) why you need it, 2) who else has it, and 3) what are we willing to reduce in operations from your department.

### **1. Employee Wages**

- a. The Department of Administration is directed to incorporate a 2.5% cost of living adjustment to the positions depicted on the existing, non-union, compensation schedule. In 2024 we increased general wages and salaries by an average of 7% reflective of the Carlson Study. In 2025 we increased our general wages and salaries by 3%, reflective of CPI. Our WPPA members experienced a 5% increase in 2024, 4% in 2025, and will receive a 3% adjustment in 2026 by CBA.

Reference Wisconsin DOR guidance to WERC on base wage bargaining [https://werc.wi.gov/doaroot/cpi-u\\_chart.htm](https://werc.wi.gov/doaroot/cpi-u_chart.htm)

- b. Administration is directed to incorporate longevity steps to eligible employees in accordance with the compensation plan and schedule.
- c. The Library Director is requested to bring these two initiatives to the Library Board for their consideration.
- d. Once we have had the opportunity to review these potential impacts on next year's budget, we will be able to determine the financial feasibility of implementing these into the final recommendation to the Platteville Common Council. Again, this anticipated COLA will not be finalized until a final vote on the budget.

## **2. Operational Expenses**

- a. With efforts to address our compensation plan, please bring all other operational expenditure lines to a total of **no more than a 2% increase in expenses**. If your department is anticipating increased revenues to offset more than 2% in operational expenditures, please justify with a narrative.
- b. If there is an unresolvable need to increase expenditures (levy use) beyond this guidance, please make the appropriate change and present with a justifying narrative for consideration. Again, if asking for something new, please follow the basics of negotiations by describing 1) why you need it, 2) who else has it, and 3) what are we willing to reduce.
- c. Please review and identify expenditure operational items that may historically have been budgeted conservatively, with risk or concerns of fluctuating or unforeseen costs. Please assess and help indicate these lines in your budget presentation (during our meeting). The intention of this exercise is to gauge our built-in contingency capacity.
- d. If reductions in services are necessary to meet these provided guidance standards, please identify proposed service reductions with a justifying narrative. The City Manager will be expecting that consideration will be given to the cost, popularity and community impact involving reductions and that popular services will not be offered first in efforts to prevent reductions. Again, we are not in a budget crisis approach but must be mindful and deliberate in expanding services.
- e. The Library Director is requested to bring these initiatives to the Library Board for their consideration.

## **3. Operational Revenues**

- a. New Revenue Streams - please consider new ways we can increase revenue by adding cost-beneficial programs or seeking out new revenue types.
- b. Service Fees – As our operational expenses increase from year to year, the city must also incrementally adjust its service fees to account for these changes. Please incorporate, or seek approval from authority bodies, to increase your overall service charges by at least 2%.

Reference DOR monthly economic updates: <https://www.revenue.wi.gov/Pages/Report/Monthly-Economic-News-Update.aspx>

- c. The Library Director is requested to bring these initiatives to the Library Board for their consideration.

## **4. Grant Opportunities**

- a. I expect departments to hunt and pursue grant opportunities so please start thinking about what agencies you could go after for grant support in the coming year.
- b. Please consider if a local match is required or future operational funds will be needed to support the project.

### Specified guidance on staffing and budgets

Please develop these directives for consideration in the preliminary budget proposals, to see if they fit and remain a priority through the budget process. These directives are not guaranteed to carry through the budget process. Any deviations by departments in the preliminary budget proposals from these directives should be justifiable and supported with a strong narrative. This year's specified directives are largely based on previous conversations and petitions throughout the year. In efforts to control operational creep, please also help identify what we can consider giving up to help offset costs, or how we can gain additional revenues to offset costs.

<u>Department</u>	<u>Guidance</u>	<u>Costs:</u>
City Manager (HR Manager)	Please develop three options for next year's health insurance rates: A) Status Quo with current plan design and premium share, B) Plan that limits the cost of the city premium share increase to 6% or less, C) HR Manager's Discretionary Option	TBD
Administration Department	Please investigate appropriations for committees, boards, and commissions without expenditure authority, to have funds available for membership training and other support expenses. House in Common Council budget to be accessed by request of the subordinate body.	TBD
Administration Department	Please explore options for our contracted property appraiser services and possible changes in contract.	TBD
Administration Department	Please investigate software solution or CIVIC module that provides CIP tracking and forecasting.	TBD
Administration Department	Please evaluate wages for our election workers.	TBD
Administration Department	Please evaluate and report on the benefits and burdens of continuing with an annual budget book meeting the GFOA Standards test. How much could we save on service hours (dollar correlation) with downsizing our budget book?	TBD
Administration Department	Social Media Archiving – Please add a Social Media Archiving solution to the City Clerk 2025 Budget proposal.	TBD
Community Development Department	Please develop and budget for the use of the remaining Federal Housing Grant funds.	TBD
Community Development Department	Please assess and explore contracted building inspector services as part of our 2026 budget consideration.	TBD
Public Works Department	Please explore an Assistant Director of PW position, with reduction of a Superintendent. Please detail the feasibility of duty distribution and appropriate share of salary on utilities vs levy dollars.	TBD
Fire Department	Please build the 2026 budget with current wages and salaries, but please develop and cost an incremental, 5-year plan, of blended pay solutions to help with recruitment and retention. In considering options for future added payments, I would like to conduct a survey with association members to gauge concerns and impacts.	TBD

The Mining and Rollo Jamison Museums	Increasing the Collections and Education Manager to fulltime in 2024 was a deal brokered with expectations of continued operational support from the Friends of the Museum in the amount of \$20,000 annually. With the City Manager, please work with the Friends in completing a donation agreement form, if they are interested in continuing this support and ensuring the current Collections and Education Manager position can remain full-time with benefits.	TBD
Parks, Forestry and Recreation Department	Pool – Please re-size guard and attendant staffing level with operations anticipated pool opening for June of 2026. With many variables impacting the opening date, please also explore a bullpen of casual and perhaps volunteer guards that may be able to help if we operate in 2026 with a delayed pool opening.	TBD
Parks, Forestry and Recreation Department	Training and Membership – Please explore and repropose budget for training and membership with an organization like wpraweb.org	TBD
Parks, Forestry and Recreation Department	Inclusive Playground – Please build anticipated maintenance and upkeep costs for the inclusive playground and explore revenue support with ICI.	TBD

Director Maurer will be releasing the worksheets and submittal instructions soon.

Thank you for your support in this project.