

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, August 26, 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. PUBLIC HEARING – Resolution 25-10 - Conditional Use Permit – Home Occupation at 150 Rountree Avenue [8/12/25]

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

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 – 08/12/25 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 Our Gallery at 120 West Main Street on Friday, October 3, and Friday, December 5, from 4:00 P.M. to 7:00 P.M. for Artist Reception
 - 3. Temporary Class “B” to serve Fermented Malt Beverages to Friends of Our Gallery at 120 West Main Street on Sunday, November 30, from 11:00 A.M. to 2:00 P.M. for Artist Sunday
- E. Permits
 - 1. Platteville High School Homecoming Parade on Friday, September 26, from 1:45 P.M. to 2:45 P.M.
 - 2. Street Closing Permit on Hickory Street between West Pine Street and Greenwood Avenue on Wednesday, September 3, 2025, from 9:00 A.M. to 8:00 P.M. for the Newman Block Party
- F. Halloween Trick or Treat Hours

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. Airport Commission (McFall) 6/9/25, 7/14/25
 - 2. Parks, Forestry, & Recreation Committee (Gates) 6/23/25, 7/21/25
 - 3. Board of Appeals (Gates) 5/22/25
 - 4. Housing Authority (Daus) 5/25/25, 6/24/25
 - 5. Community Safe Routes Committee 7/21/25

VII. ACTION

- A. Awarding Contract for Restoration Design Services from Hail Damage [8/12/25]
- B. Commitment to State Highway 80/81 Reconstruction Project
- C. Commitment to East Mineral Street Reconstruction Project
- D. Determination on East Main Street Reconstruction Project
- E. Recreation Trail Prioritization

VIII. INFORMATION AND DISCUSSION

- A. Ordinance Amending the Official Traffic Map – No Parking on the East Side of Seventh Avenue from Camp Street to Ridge Avenue
- B. Awarding of Pool Demolition Contract
- C. Procedure for Filling Alderperson At-Large Position

- IX. **CLOSED SESSION** per Wisconsin Statute 19.85(1)(e) – Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved – Wal-Mart Litigation

X. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

COUNCIL SECTION: PUBLIC HEARING	TITLE: Resolution 25-10 - Conditional Use Permit – Home Occupation at 150 Rountree Avenue	DATE: August 26, 2025
ITEM NUMBER: III.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The applicant has a contingent offer to purchase the property at 150 Rountree Avenue, which is currently a single-family home. The applicant would continue to use the property as a residence but would also like approval to use the property for small public and private events. This use would be classified as a Type 3 Home Occupation, which requires approval as a Condition Use.

The primary use of the property would remain a single-family residence. In addition to that use, the applicant would like to use the property to host small private events and reservation-required public events. These events would utilize the parlors, main dining room, and courtyard areas of the property. Examples of the types of uses intended include baby showers, bridal showers, private celebrations, craft workshops, book club events, etc.

A Type 3 Home Occupation is classified as a business operated out of a residence that would involve customers and clients routinely coming to the property and may include exterior activities. The ordinance states that home occupations shall occupy no more than 45 percent of the residence. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM, unless altered by the Council. Violation of any of the standards or conditions of approval could result in revocation of the home occupation approval.

Budget/Fiscal Impact:

None

Recommendation:

The Plan Commission considered this request at the August 4th meeting and recommended approval with conditions:

- a. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM.
- b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard, and to the East porch and East lawn.
- c. The Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply.
- d. No amplified sound shall be allowed on the courtyard or outside areas.
- e. There shall be a 1-year review of the permit.
- f. There should be a maximum occupancy limit for the property – the applicant shall provide a suggested number for consideration and approval by the Council.

Additional questions were raised at the Plan Commission meeting. One was regarding the reevaluation of the permit. There is a requirement in the ordinance that Type 3 Home Occupations be reevaluated after two (2) years. There was also a discussion regarding whether a maximum occupancy limit should be included for the facility. The Plan Commission suggested the applicant provide more information and a suggested maximum number. This information is attached.

Staff used the square footage numbers provided by the applicant and the capacity formula that is used for liquor license inspections and determined that the indoor portion of the facility would have a capacity of 150 people based on the square footage. The applicant has suggested a maximum of 75 people.

Staff agrees with the Plan Commission and recommends approval subject to the conditions provided, except with a recommendation for a 2-year review period, and a suggestion for the maximum capacity of 75 people.

Sample Affirmative Motion:

"Motion to approve a Conditional Use Permit for a Type 3 Home Occupation at 150 Rountree Avenue to allow a small event center with the following conditions:

- a. Interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM.*
- b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard defined by the house, garage and fence, and to the east porch and lawn areas located east of the driveway.*
- c. The Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply.*
- d. No amplified sound shall be allowed on the courtyard or outside areas.*
- e. There shall be a 2-year review of the permit.*
- f. There should be a maximum occupancy limit of 75 people for the events held on the property."*

Attachments:

- Staff Report
- Applicant Information
- Location Maps
- Parking Map
- Resolution 25-10
- Information regarding alcohol options for property
- Email from Mound City Bank regarding parking

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meetings: Plan Commission - August 4, 2025
Common Council - August 12, 2025 (information)
August 26, 2025 (action)

Re: Conditional Use Permit

File: PC25-CUP01-10

Applicant: Amanda Reitz

Location: 150 Rountree Avenue

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Residential	R-2	Medium Density Residential
North	Commercial	B-2	Mixed Use
South	Residential	R-2	Medium Density Residential
East	Commercial	B-2	Mixed Use
West	Residential	R-2	Medium Density Residential

I. BACKGROUND

1. The applicant has a contingent offer to purchase the property at 150 Rountree Avenue, which is currently a single-family home. The applicant would continue to use the property as a residence but would also like approval to use the property for small public and private events. This use would be classified as a Type 3 Home Occupation, which requires approval as a Condition Use.
2. Prior to the use of this property as a single-family home, it was owned by the Board of Regents and used as the home of the UWP Chancellor.

II. PROJECT DESCRIPTION

3. The primary use of the property would remain a single-family residence. In addition to that use, the applicant would like to use the property to host small private events and reservation-required public events. These events would utilize the parlors, main dining room, and courtyard areas of the property. Examples of the types of uses intended include baby showers, bridal showers, private celebrations, craft workshops, book club events, etc.

III. STAFF ANALYSIS

4. A Type 3 Home Occupation is classified as a business operated out of a residence that would involve customers and clients routinely coming to the property and may include exterior activities. The ordinance states that home occupations shall occupy no more than 45 percent of the residence. Interior activities shall be limited to the hours between 7:00 am and 10:00 pm, and exterior activities shall be limited to the hours between 8:00 am and 8:00 pm, unless altered by the Council. Violation of any of the standards or conditions of approval could result in revocation of the home occupation approval.
5. The ordinance states that “the occupation shall not be harmful or detrimental to the health, welfare and safety of the neighborhood, nor shall it interfere with the comfortable enjoyment of life, property and recreation by residents of the area.” The ordinance also includes a standard that “No use shall create smoke, odor, glare, noise, dust, vibration, fire hazard, electrical interference, excess trash, or any nuisance not normally associated with the usual residential use in the district.”
6. The location has some off-street parking available on the two driveways of the residence. Otherwise, the users would need to park on the street. (parking map attached)
7. All of the uses listed as examples of activities that could take place on the property are all activities that routinely take place in residences in the City. The difference is the frequency of these activities taking place at one location. Due to the location being adjacent to two commercial properties and in the vicinity of the downtown, none of these activities would be out of place for this property. One detail that may be worth discussing is having a maximum occupancy limit included in the approval to make sure the activities aren’t significantly different than the types of uses commonly occurring on residential properties.

IV. STAFF RECOMMENDATION

8. Staff recommends approval of the Conditional Use Permit for a Type 3 Home Occupation at 150 Rountree Avenue to allow for a private event center with the following conditions:
 - a. Interior activities shall be limited to the hours between 7:00 am and 10:00 pm, and exterior activities shall be limited to the hours between 8:00 am and 8:00 pm.
 - b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard, and to the East porch and lawn.

ATTACHMENTS: Applicant Statement, Location Maps, Parking Map

Supplemental Information for the conditional use permit pertaining to:
150 Rountree Avenue, Platteville, WI

Intended Type 3 Home Occupation usage would be to utilize parlors, main dining room and courtyard areas for small private events and reservation required public events.

Examples include: baby showers, bridal showers, celebrations, afternoon tea parties, craft workshops, literary events, historical presentations etc...

The intention being to utilize the space in a capacity that allows for the public to have access to the historical property on predetermined dates/times.

I (Amanda Reitz) will follow all permitting and license requirements in order to offer above mentioned events as soon as the application for the conditional use of the property is approved.

Amanda Reitz 7/7/25

Follow up Planning Commission Meeting 8/4/25 regarding 150 Rountree

Spaces for approval:

- Great Room/Front Parlor 20' x 26'
- Formal Dining Room: 20' x 15'
- Dining Area: 18' x 17'
 - The above three spaces run the length of the front porch to the lawn that overlooks the back of Piggly Wiggly.
- Requesting that the lower front porch and the lawn in front of the front porch be included in the approved area. Usage of the front porch/lawn would allow for spacing of certain events that require separate set-ups (i.e. an afternoon tea followed by a craft on the porch, snacks on the porch before proceeding to a book club meeting or presentation inside etc.)
- Courtyard area

Restrooms: The building currently has 3 full baths, and we are proposing to add another ½ bath beneath the main stairs.

Capacity

I would request the commission consider allowing building code/fire department set the capacity limitation. The reason being different layouts of furniture would greatly differ between events. Example: rows of chairs facing a podium for a small ceremony or lecture versus chairs surrounding small tables for an afternoon tea

Likewise, an event such as an old-fashioned child's birthday party could instantly exceed a capacity limitation with just a few families attending. I have laid out a comparison of the requested spaces

Great Room/Front Parlor 20' x 26' (~520 square feet)

- Standing Only at 6 sq foot per person: 86
- Rows of Chairs (no tables) at 12 sq foot per person: 43
- Tables/Chairs at 18 sq foot per person: 29

Formal Dining Room 20' x 15' (~300 square feet)

- Standing Only at 6 sq foot per person: 50
- Rows of Chairs (no tables) at 12 sq foot per person: 25
- Tables/Chairs at 18 sq foot per person: 17

Dining Area 18' x 17' (~306 square feet)

- Standing Only at 6 sq foot per person: 51
- Rows of Chairs (no tables) at 12 sq foot per person: 25
- Tables/Chairs at 18 sq foot per person: 17

Combined Space of all three rooms ~1,126 square feet

- Standing Only at 6 sq foot per person: 187
- Rows of Chairs (no tables) at 12 sq foot per person: 94
- Tables/Chairs at 18 sq foot per person: 63

I did not include any outdoor space in the above calculations. With the combined spaces numbers, I intend only to demonstrate how much the layout of each event would matter in determining the capacity for each specific event. I believe building code/fire department will determine the capacity when also considering the restrooms available to potential guests.

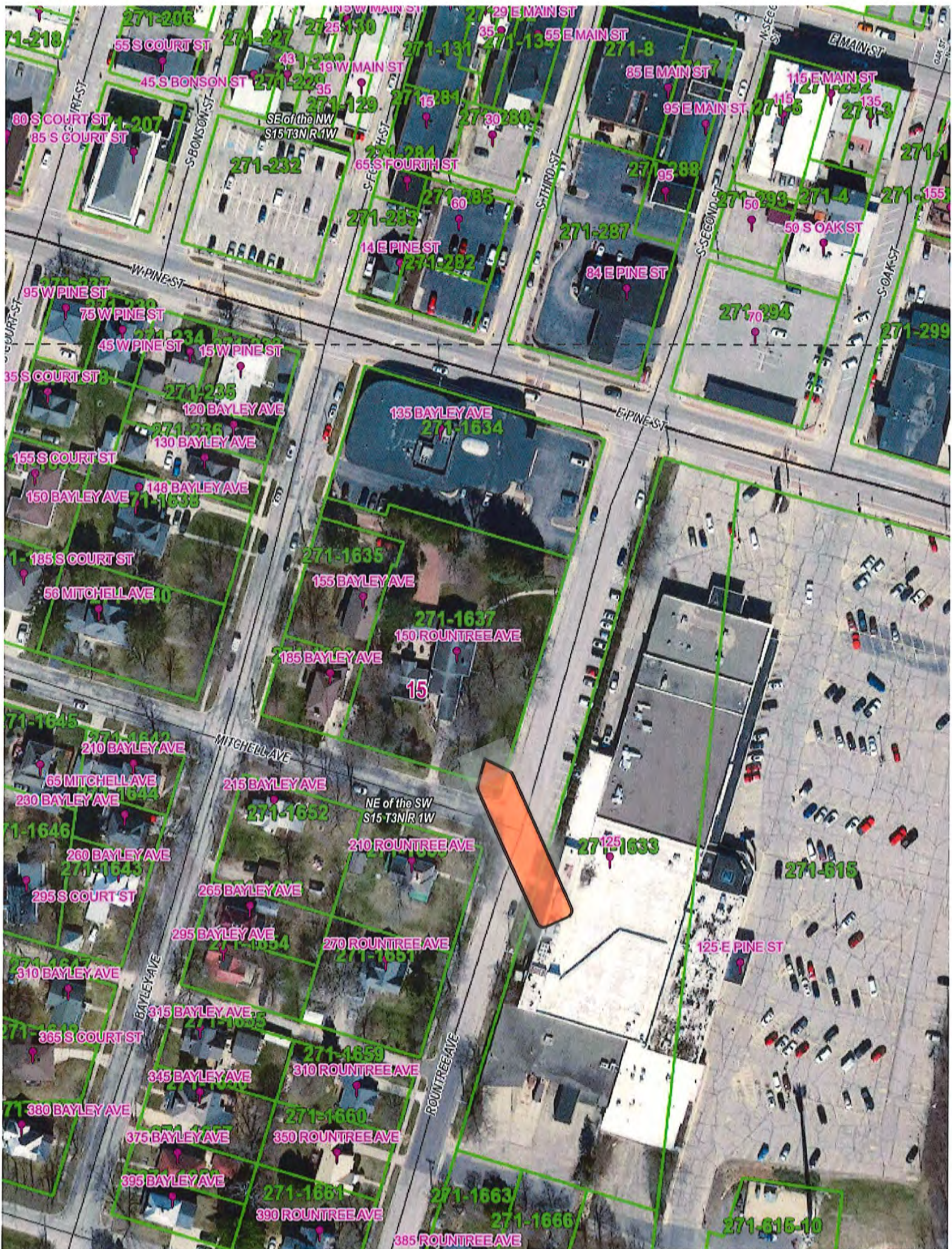
If a capacity request is necessary from my end, then I would request 75 which would allow for flexibility in the layouts.

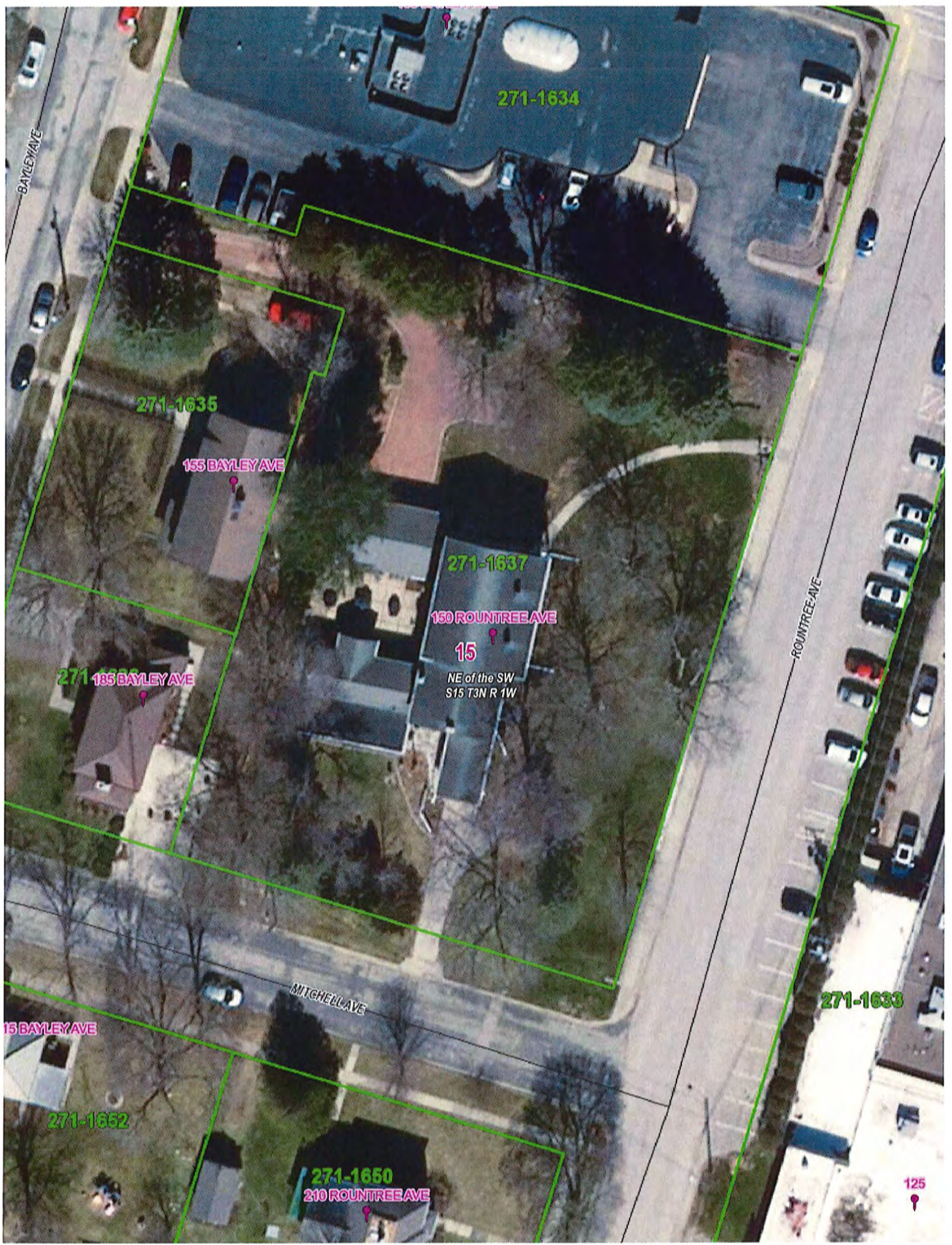
Timeline

I would request the commission to reconsider the one year from approval timeline discussed in the meeting. As noted above, there will be additional permits and building activity required before the event space would be ready. Anticipating the time that permits and work will require, as well as preparing for the actual events, even if everything goes well- the first events would not take place until late winter/spring 2026 at the earliest. Should this be approved at the end of August 2025, over ½ of the approval period would already be gone. I would request that either the commission approves a two year approval (actually resulting in a 1.5 year approval after all other permits/work) or approves the one year approval to commence from the date of the first event on the property.

Personal Information

I add this only because I believe it's relevant to the context of what type of events we are discussing for the property. My sister, brother-in-law and their two small children (2 & 4 years) intend to move into the house so that my sister & I can closely collaborate on the launching of the event space. I am a full-time remote worker, as is my brother-in-law and we will both be continuing that work concurrently with the launch of the event space. Managing outside employment concurrently with the event space will create time constraints that would naturally limit the feasible number of events taking place on the property.





271-1634

271-1635

155 BAYLEY AVE

271-1637

150 ROUNTREE AVE

15

NE of the SW
S15 T3N R 1W

271-1633

185 BAYLEY AVE

271-1633

271-1652

271-1650

210 ROUNTREE AVE

125

City of Platteville Public GIS Viewer



This map is for advisory purposes only. The data provided in this online reference map is for informational purposes only and the City of Platteville assumes no legal responsibility for the information contained in this data. This reference map is not a legal survey nor is it intended to be used as such. This web application is not to be used for appraisals, assessments, or other property valuations. This web application is not to be used for legal documentation, boundary survey determinations, financial commitments, or other property related issues.

Platteville GIS Layers Platteville Parks Platteville Parking

Legend

Downtown Parking Spaces

- 15 Minute Public Parking
- Handicapped
- Leased
- Motorcycle
- Private
- Public 24 Hour
- Public 2 Hour (9-5:30), No 3-6 AM
- Public 3 Hour (9-5:30), No 3-6 AM
- Public 48 Hour
- Public No Parking 3-6 AM
- No Parking 10PM to 10AM
- Senior Center Parking Only Mon-Fri 8 AM to 3 PM
- Senior Center Parking Only (24/7)

2023 Parcels



Parking Restrictions

- No Parking
- No Parking 2AM to 6AM
- No Parking 3AM to 6AM



RESOLUTION NO. 25-10

RESOLUTION APPROVING A CONDITIONAL USE PERMIT

WHEREAS, the applicant has an option to purchase the property at 150 Rountree Avenue; and

WHEREAS, the applicant is requesting approval of a Type 3 Home Occupation to allow use of a portion of the property for a small event center; and,

WHEREAS, the property is zoned R-2 One and Two-Family Residential, which allows Type 3 Home Occupations with the approval of a Conditional Use Permit (CUP); and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their August 4, 2025 meeting and recommended approval with conditions.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow a Type 3 Home Occupation for a small event center on the property at 150 Rountree Avenue subject to the requirements of Section 22.06(B) of the Municipal Code and the following conditions:

- a. Interior activities shall be limited to the hours between 7:00 am and 10:00 pm, and exterior activities shall be limited to the hours between 8:00 am and 8:00 pm.
- b. Business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard defined by the house, garage and fence, and to the east porch and lawn areas located east of the driveway.
- c. The Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply.
- d. No amplified sound shall be allowed on the courtyard or outside areas.
- e. There shall be a 2-year review of the permit.
- f. There should be a maximum occupancy limit of 75 people for the events held on the property.

Approved and adopted by the Common Council of the City of Platteville on this 26th day of August 2025, on a vote of _____ to _____.

THE CITY OF PLATTEVILLE,

By: Barb Daus, Council President

ATTEST:

Colette Steffen, City Clerk



State of Wisconsin
Department of Revenue

Division of Alcohol Beverages

This fact sheet contains information about alcohol beverage laws that become effective on January 1, 2026

No-Sale Event Venue Permits

Alcohol Beverage Laws

Fact Sheet 3122

revenue.wi.gov

This fact sheet provides information about Wisconsin alcohol beverage laws relating to no-sale event venue permits. Generally, no owner, lessee, or person in charge of a public place may allow the consumption of alcohol beverages on the property of the public place, unless the person has an appropriate retail license or permit or a no-sale event venue permit. A public place includes a venue, location, open space, room, or establishment that is any of the following:

- Accessible and available to the public to rent for an event or social gathering.
- Held out for rent to the public for an event or social gathering.
- Made available for rent to a member of the public for an event or social gathering.

Note: There are several locations or establishments that are exempt from being a public place. See secs. 125.09(1)(c) and (d), Wis. Stats.

Allowed Activities

A no-sale event venue permit authorizes the permit holder to rent or lease real property for use as an event venue where fermented malt beverages (beer) and/or wine are consumed, in addition to the following activities:

- Allowing the renter or lessee of the event venue to bring their own beer and/or wine to the venue and serve it to guests without charge.
- Allowing guests of the renter or lessee to bring beer and/or wine to the venue for consumption by the guests without charge.
- Allowing the renter or lessee, if qualified, to obtain temporary Class "B" and "Class B" licenses for an event at the venue to sell beer and wine. For more information on temporary retail licenses and the organizations that qualify, see [Fact Sheet 3101](#), *Licenses for Retail Sale of Alcohol Beverages*.
- Allow the renter or lessee to contract with a caterer holding Class "B" and "Class B" licenses to provide beer and wine at the event without charge at the event, subject to the following:
 - Neither the renter or lessee nor any guest may bring alcohol beverages to the venue.
 - Beer and wine must be served by individuals that hold an operator's license.
 - The renter or lessee must have previously purchased the beer or wine from the caterer in a face-to-face transaction at the caterer's retail licensed premises.

For additional information, see sec. [125.24](#), Wis. Stats.

Restrictions on Renters or Lessees

Neither the permit holder, nor the renter or lessee of an event venue covered by a no-sale event venue permit may allow anyone to possess distilled spirits on the event venue when it is being used by a renter or lessee.

Additionally, the permit holder cannot:

- Rent or lease real property for use as an event venue at which beer or wine are consumed on more than 6 days per calendar year and more than one day per month.
- Sell or provide alcohol beverages to the renter or lessee of the event venue or to any guest or attendee of an event, including charging admission.

A renter or lessee of an event venue covered by a no-sale event venue permit cannot:

- Sell alcohol beverages to guests or attendees of the event, including charging admission (except for renters or lessees that obtain a temporary Class "B" and/or "Class B" licenses).
- Allow the service of beer or wine at an event where 20 or more people are in attendance, unless beer or wine is served by a person holding an operator's license.

Interest Restrictions

A person holding a no-sale event venue permit cannot hold, or have any interest in, any of the following alcohol beverage permits:

- beer or liquor wholesaler's permit
- winery permit
- brewer's permit
- manufacturer's or rectifier's permit
- brewpub permit
- out-of-state shipper of beer or liquor permit

Questions?

If you are unable to find an answer to your question on the division's website, you may email, write, or call the division.

Website. . .	revenue.wi.gov/pages/AlcoholBeverage/home.aspx
Email. . .	DORAlcohol@wisconsin.gov
Write. . .	Division of Alcohol Beverages P.O. Box 8934 Madison, WI 53708-8934
Phone. . .	(608) 266-2526

New April 7, 2024



Licenses for Retail Sale of Alcohol Beverages

Alcohol Beverage Laws

Fact Sheet 3101

revenue.wi.gov

This fact sheet provides information about licenses required for the retail sale of alcohol beverages in Wisconsin. Licenses are granted by municipalities (cities, villages or towns).

Class A Licenses (Liquor Stores, Grocery Stores, Convenience Stores)

Municipalities may issue a Class A license, which allows the retail sale of alcohol beverages in original packages for consumption **off the retailer's licensed premises**.

- **Class "A" License** – allows the retail sale of fermented malt beverages (beer)
- **"Class A" License** – allows the retail sale of intoxicating liquor (distilled spirits and wine, including alcoholic cider)

Class B Licenses (Taverns, Restaurants, Hotels, Resorts)

Municipalities may issue a Class B license, which allows the retail sale of alcohol beverages for consumption **on or off the retailer's licensed premises**, as follows:

- **Class "B" License** – allows the retail sale of fermented malt beverages (beer) for consumption on or off the licensed premises
- **"Class B" License** – allows the retail sale of intoxicating liquor (distilled spirits and wine, including alcoholic cider) for consumption on the licensed premises

Note: A municipality may also allow "Class B" licensees to make retail sales of intoxicating liquor for consumption off the licensed premises. Check with your municipality to see if this is allowed.

Temporary Class B Licenses

Municipalities may issue temporary Class "B" (beer) licenses and temporary "Class B" (wine) licenses for the retail sale of alcohol beverages at a picnic or similar gathering of limited duration. Temporary licenses may only be issued to the following qualified organizations:

- Bona fide clubs
- State, county, or local fair associations or agricultural societies
- Churches, lodges, or societies that have been in existence for at least six months prior to the date of application
- Posts of veterans organizations
- Chambers of commerce or similar civic or trade organizations organized under ch. 181, Wis. Stats.

Class C Licenses (Wine Sold at Restaurants)

Municipalities may issue a "Class C" license, which allows the retail sale of wine for consumption on the licensed premises of a restaurant, if the sale of alcohol beverages accounts for less than 50 percent of gross receipts.

Any Questions?

If you are unable to find an answer to your question about types of alcohol beverage licenses on the department's website, you may email, write, or call the department.

Visit our website: revenue.wi.gov
Email: DORAlcoholTobaccoEnforcement@wisconsin.gov
Write: Wisconsin Department of Revenue
Alcohol & Tobacco Enforcement
P.O. Box 8933
Madison, WI 53708-8933
Telephone: 608-266-6701
Fax: 608-261-7049

Last updated September 6, 2018

Amanda Reitz conditional use permit

From John P. Digman <John.Digman@moundcitybank.com>

Date Mon 8/11/2025 11:42 AM

To Joe Carroll <carrollj@platteville.org>

Caution: This email is from an external source.

Good morning Joe –

Re: Notice of Public Meetings

In reference to the request for a conditional use permit for Amanda Reitz to operate a Type 3 Home Occupation, Mound City Bank has no objection to the proposed use. Our only potential concern is the adequacy of parking for events, given the existing parking restrictions on Rountree and Bayley Streets. To help address this concern, Mound City Bank grants permission for Ms. Reitz to utilize the bank's parking lot during non-banking hours, provided such use does not interfere with bank-related activities that may occasionally occur.

Thanks Joe. Have a great week!

John



MOUND CITY BANK

John P. Digman | Senior Vice President- Chief Financial Officer

25 East Pine Street | Platteville, WI 53818

Office: (608)348-2685 Ext. 1246 | Cell: (608) 732-7865

Toll Free: (888)622-6069 | Fax: (608)348-8035

John.Digman@moundcitybank.com

MLO #: 451730

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[View Our Deposit Rates](http://www.moundcitybank.com) at www.moundcitybank.com

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

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Permits, and Halloween Trick or Treat Hours	DATE: August 26, 2025
ITEM NUMBER: IV.		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
- Halloween Trick or Treat Hours

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
August 12, 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, Ken Kilian, Lynne Parrott, and Bob Gates

Excused: Tony McFall

PUBLIC HEARING - Ordinance 25-03 - Property Annexation, Zoning Designation, and Preliminary Plat – Western Avenue – Community Development Director Joe Carroll presented the request for annexation of 11.5 acres on the west side of Western Avenue with the rezoning to R-2 One & Two-family Residential district. Carroll stated this petition was approved by the State. Dan Dreessens, Vice President Delta-3 spoke on behalf of the applicant. Applicant Jim Schneller gave a statement and answered questions. Kathy Connett, 110 Moonlight Drive; Diane Nelson, 520 Western Avenue; Tom Osting, 150 Moonlight Drive; Konner Stremlau, 530 Western Avenue; and Gene Weber, 1285 Union Street, spoke against the annexation unless the R-LO overlay was added. Diana (Nall) Terrell, 845 Chestnut Street, spoke against the annexation. Thomas Lindahl, 295 Flower Court; Heidi Serres, 145 Moonlight Drive; Kerry McCabe, 1250 Union Street; Tim and Barbara Deis, 115 Moonlight Drive; Brian and Tonia Wagner, 1155 Union Street; Chris and Paul Budden, 4705 Grandview Lane; Chris Boigenzahn, 1440 and 1460 W Main Street; Dwight Nelson, 1270 Westhill Avenue; Steve Yunck, 1270 Union Street; Jan Weber, 1285 Union Street; John Connett, 110 Moonlight Drive; Judy Pearce, 1150 Camp Street; Priscilla Hahn, 920 W Camp Street; Melody Koppen, 1255 Perry Drive; Tammy VanNatta, 755 Eastman Street; Martha Green, 960 Camp Street; Renae and Joe Kratcha, 1110 Perry Drive; Kay and Thomas Young, 950 Kelly Avenue; Bill Wagner, 1536 W Main Street; Rachel and Constance Jacobus, 175 Moonlight Drive; Mary Jo Hennessy, 1195 Westhill Avenue; Terri Ellis, 1245 Union Street; Janet Patterson, 1265 Union Street; Eileen and Tom Nickels, 1115 Perry Drive; Mike Hahn, 920 Camp Street; Valerie Wetzal, 330 Flower Court; Charles Dobson, 860 Eastman Street; Deborah Osting, 150 Moonlight Drive; Rob Serres, 145 Moonlight Drive; Gary Lindahl, 1130 Camp Street; Tim and Terry Wood, 75 Preston Drive; Bill Berth, 1723 Rexs Road; Alexander Reuter and Ronald Rush, 510 Western Avenue; Don Weeden, 1205 Union Street registered “I would like to recommend R1 adding R-LO and/or R-2 adding R-LO. If R-LO is not included, we object to this annexation.” Motion by Kilian, second by Gates to close the Public Hearing. Motion carried 5-0 on a roll call vote. Motion by Kilian, second by Gates, to deny 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 carried 4-1 on a roll call vote with Kopp voting against. Motion by Parrott, second by Gates, to deny the preliminary plat for the 11.5 acres to create 6 lots as proposed. Motion carried 5-0 on a roll call vote.

CONSIDERATION OF CONSENT AGENDA

Motion by Kopp, second by Parrott to approve the consent agenda as follows: Council Minutes – 7/22/25 Regular and 7/25/25; Payment of Bills in the amount of \$1,025,803.30; Financial Report – July; Appointments to Boards and Commissions: Joanne Wilson to a partial term ending 7/1/26 on the Museum Board; One-Year Operator Licenses - Allison L Bean, Jordan RK Morthland; Two-Year Operator Licenses – Kinsey A Droessler, Madison E Haack, Rachel M Kastner, Melia L Piotrowski; Nathaniel Sharrett, and Victoria L Wurster; Change of Agent for “Class A” Combination Beer and Alcohol License for Kwik Trip, Inc., La Crosse, WI (Leah E Husemann, Agent), for premises at 430 South Water Street (Kwik Trip #795), and Notice of Public Records Policy. Motion carried 5-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

REPORTS

- A. Board/Commission/Committee Minutes – Community Safe Routes Committee, Library Board, Museum Board, Police & Fire Commission, Plan Commission
- B. Other Reports - Water and Sewer Financial Report – July, Airport Financial Report – July, CIP Quarterly Status Report – 07/31/25, Department Progress Reports

INFORMATION AND DISCUSSION

- A. *Resolution for Conditional Use Permit – Home Occupation at 150 Rountree Avenue*– Community Development Director Joe Carroll explained that the applicant has a contingent offer to purchase the property at 150 Rountree Avenue, which is currently a single-family home. The applicant would continue to use the property as a residence, but would also like approval to use the property for small public and private events. This use would be classified as a Type 3 Home Occupation, which requires approval as a Conditional Use Permit. The primary use of the property would remain a single-family residence. These events would utilize the parlors, main dining room, and courtyard areas of the property. Examples of the types of uses intended include baby showers, bridal showers, private celebrations, craft workshops, book club events, etc. A Type 3 Home Occupation is classified as a business operated out of a residence that would involve customers and clients routinely coming to the property and may include exterior activities. The Plan Commission considered this request at the August 4 meeting and recommended approval with the following conditions: interior activities shall be limited to the hours between 7:00 AM and 10:00 PM, and exterior activities shall be limited to the hours between 8:00 AM and 8:00 PM.; business activities on the property shall be limited to the interior parlors and dining areas, to the exterior courtyard, and to the east porch and east lawn; the Conditional Use Permit shall be limited to the current applicant, any subsequent owner would need to reapply; no amplified sound shall be allowed on the courtyard or outside areas; there shall be a 1-year review of the permit; there should be a maximum occupancy limit for the property – the applicant shall provide a suggested number for consideration and approval by the council. Additional questions were raised at the Plan Commission meeting. One was regarding the reevaluation of the permit. There is a requirement in the ordinance that Type 3 Home Occupations be reevaluated after two years. There was also a discussion regarding whether a maximum occupancy limit should be included for the facility. The Plan Commission suggested that the applicant provide more information and a suggested maximum number. Staff used the square footage numbers provided by the applicant and the capacity formula that is used for liquor license inspections and determined that the indoor portion of the facility would have a capacity of 150 people based on the square footage. The applicant has suggested a maximum of 75 people. Staff agrees with the Plan Commission and recommends approval subject to the conditions provided, except with a recommendation for a 2-year review period, and a suggestion for the maximum capacity of 75 people. Chuck Bowman, 232 Tamarac Trace, registered in favor. David and Monica Miller, 150 Rountree Avenue, spoke in favor. Cindy Tang, 995 Highbury Circle, and John Jones (on behalf of Ruth Jones) spoke against. This item will come back for action at the next meeting. Council President Daus requested information about the license or permit requirements for serving alcohol at this location and accessibility information.

- B. *Procedure for Filling Alderperson At-Large Position* – City Manager Clinton Langreck explained that Alderperson At-Large, Tom Nall resigned on Tuesday, July 22, 2025. This At-Large term expires in April 2027. This leaves a vacancy of almost two years. A special election is not required, and the position can be filled through an appointment by the council. Staff have taken action to solicit candidates to serve the remainder of the term. A posting for the position has been made public. Interviews with the Common Council will be held on the evening of September 9. Candidates are invited to make a five-minute presentation for the interview, followed by answering 5-10 minutes of questions from the Council. Appointment by the Council is planned for September 9, with the new member swearing-in and orientation at the September 23 meeting.
- C. *Awarding Contract for Roof Design Services for Hail Damage Restoration*– City Manager Clinton Langreck stated that following the April 18 hail event, the City sustained hail damage to many of our buildings. In efforts to help fully assess the damage and develop a recovery solution, staff is recommending a contract with STR-Specialty Engineering Group of Madison WI. Specialty Engineering Group LLC (STR-SEG) has submitted a proposal to provide roof design services for multiple City-owned buildings affected by hail damage. Services include assessment review, specification development, bidding assistance, contract administration, and construction oversight. STR-SEG will prepare construction documents, facilitate competitive bidding, and provide contract administration through project closeout. The scope covers multiple locations and is based on prior damage assessment reports. We are also exploring services for STR for assessment and planning with damage to windows and siding. Professional fees are set at 8% of the accepted construction contract value. Fees will be invoiced in two phases: 60% upon completion of construction documents and bidding; 40% upon project closeout. Funding is anticipated to be covered through insurance proceeds and/or capital improvement allocations. Staff recommends awarding a contract for roof design services to Specialty Engineering Group LLC.

ADJOURNMENT

Motion by Kopp, second by Parrott to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 9:00 P.M.

Respectfully submitted,

Colette Steffen, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

8/8/2025	Schedule of Bills (ACH payments)	10611-10614	\$	61,894.49
8/8/2025	Schedule of Bills	79168-79170	\$	1,209.77
8/8/2025	Payroll (ACH Deposits)	1007656-1007786	\$	224,843.02
8/20/2025	Schedule of Bills (ACH payments)	10614-10653	\$	202,512.40
8/20/2025	Schedule of Bills	79171-79239	\$	249,500.65
(W/S Bills amount paid with City Bills)				\$ (65,028.29)
(W/S Payroll amount paid with City Payroll)				\$ (36,180.88)
Total				<u>\$ 638,751.16</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10611									
08/25	08/08/2025	10611	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0802251	1	15,862.66	15,862.66	M
08/25	08/08/2025	10611	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0802251	2	13,186.02	13,186.02	M
08/25	08/08/2025	10611	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0802251	3	13,186.02	13,186.02	M
08/25	08/08/2025	10611	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0802251	4	3,083.86	3,083.86	M
08/25	08/08/2025	10611	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0802251	5	3,083.86	3,083.86	M
Total 10611:								48,402.42	
10612									
08/25	08/08/2025	10612	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0802251	1	1,948.13	1,948.13	M
08/25	08/08/2025	10612	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0802251	2	2,851.53	2,851.53	M
Total 10612:								4,799.66	
10613									
08/25	08/08/2025	10613	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0802251	1	8,248.41	8,248.41	M
Total 10613:								8,248.41	
10614									
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	1	3,853.74	3,853.74	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	2	2,107.38	2,107.38	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	3	236.18	236.18	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	4	236.18	236.18	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	5	491.29	491.29	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	6	398.28	398.28	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	7	398.28	398.28	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	8	689.22	689.22	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	9	307.12	307.12	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	10	307.12	307.12	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	11	382.96	382.96	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	12	382.95	382.95	M
08/25	08/20/2025	10614	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5413772	13	710.20	710.20	M
08/25	08/08/2025	10614	WI SCTF	CHILD SUPPORT CHILD	PR0719251	1	509.00	65.00	M
08/25	08/08/2025	10614	WI SCTF	CHILD SUPPORT CHILD	PR0802251	1	379.00	379.00	M
Total 10614:								10,944.90	
10615									
08/25	08/20/2025	10615	CARDMEMBER SERVICE	LIBRARY CHARGES	07.03.2025	1	34.28	34.28	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	LIBRARY CHARGES	07.03.2025	2	2.37	2.37	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	FIRE DEPT CHARGES	07.03.2025	3	441.29	441.29	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	SENIOR CENTER CHARG	07.03.2025	4	297.97	297.97	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	SENIOR CENTER CHARG	07.03.2025	5	27.96	27.96	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	ADMINISTRATION CHAR	07.03.2025	6	21.09	21.09	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	ADMINISTRATION CHAR	07.03.2025	7	79.92	79.92	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	AIRPORT	07.03.2025	8	38.00	38.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	PARKS CHARGE	07.03.2025	9	1,232.82	1,232.82	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	PARKS CHARGE	07.03.2025	10	538.03	538.03	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	11	110.16	110.16	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	LIBRARY CHARGES	07.03.2025	12	263.64	263.64	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	RECREATION CHARGES	07.03.2025	13	316.70	316.70	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	RECREATION CHARGES	07.03.2025	14	115.74	115.74	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	RECREATION CHARGES	07.03.2025	15	21.09	21.09	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	16	200.00	200.00	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	17	12.95	12.95	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	18	1,510.00	1,510.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	19	10.92-	10.92-	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	20	86.76	86.76	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	21	58.14	58.14	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07.03.2025	22	5.00	5.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	SEWER DEPT CHARGES	07.03.2025	23	168.98	168.98	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	WATER DEPT CHARGES	07.03.2025	24	5.35	5.35	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	WATER DEPT CHARGES	07.03.2025	25	207.00	207.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	SEWER DEPT CHARGES	07.03.2025	26	25.06-	25.06-	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	COUNCIL CHARGES	07.03.2025	27	19.99	19.99	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	STREET DEPT CHARGES	07.03.2025	28	51.81	51.81	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	STREET DEPT CHARGES	07.03.2025	29	67.52	67.52	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	INFO TECH	07.03.2025	30	140.00	140.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	31	79.00	79.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	32	89.04	89.04	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	33	987.41	987.41	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	34	80.43	80.43	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	35	785.88	785.88	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	36	99.00	99.00	M
08/25	08/20/2025	10615	CARDMEMBER SERVICE	MUSEUM CHARGES	07.03.2025	37	80.08	80.08	M
Total 10615:								8,239.42	
10616									
08/25	08/20/2025	10616	WALMART COMMUNITY/	OW BLK ROLL	08.13.2025	1	14.68-	14.68-	M
08/25	08/20/2025	10616	WALMART COMMUNITY/	BUBBLE WRAP FOR SHIP	1052266440	1	28.70	28.70	M
08/25	08/20/2025	10616	WALMART COMMUNITY/	FASTERNERS	3552246854	1	11.44	11.44	M
08/25	08/20/2025	10616	WALMART COMMUNITY/	FEMININE PRODUCTS	3852246341	1	46.24	46.24	M
Total 10616:								71.70	
10617									
08/25	08/20/2025	10617	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5614	1	2,583.33	2,583.33	
Total 10617:								2,583.33	
10618									
08/25	08/20/2025	10618	ALLEGiant OIL LLC	CEMETERY-GAS	0152305	1	172.18	172.18	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	CEMETERY-GAS	0152950	1	201.37	201.37	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	GASOLINE - UWP	0153006	1	541.73	541.73	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	GASOLINE - UWP	0153007	1	753.29	753.29	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	DIESEL FUEL - UWP	0153008	1	1,121.51	1,121.51	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	DIESEL FUEL	0153009	1	2,008.60	2,008.60	
08/25	08/20/2025	10618	ALLEGiant OIL LLC	GASOLINE	0153010	1	2,189.00	2,189.00	
Total 10618:								6,987.68	
10619									
08/25	08/20/2025	10619	ANDERSON WELDING &	REPAIRS-WWTP	60604	1	456.40	456.40	
Total 10619:								456.40	
10620									
08/25	08/20/2025	10620	BADGER WELDING SUPP	SHOP	3895706	1	6.20	6.20	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10620:								6.20
10621								
08/25	08/20/2025	10621	BAKER IRON WORKS LL	2019 FTLNR BUCKET	90557	1	12.00	12.00
08/25	08/20/2025	10621	BAKER IRON WORKS LL	REPAIRS-LIGHT POLE ST	90619	1	150.00	150.00
08/25	08/20/2025	10621	BAKER IRON WORKS LL	VALVE WRENCH	90659	1	77.54	77.54
08/25	08/20/2025	10621	BAKER IRON WORKS LL	MOWER DECK REPAIR	90660	1	943.23	943.23
08/25	08/20/2025	10621	BAKER IRON WORKS LL	CURB BOX ALIGNMENT P	90662	1	66.63	66.63
08/25	08/20/2025	10621	BAKER IRON WORKS LL	NO PARKING BARS MAIN	90702	1	97.50	97.50
Total 10621:								1,346.90
10622								
08/25	08/20/2025	10622	BEC ENTERPRISES LLC	JETTER	INV35664	1	163.12	163.12
Total 10622:								163.12
10623								
08/25	08/20/2025	10623	BOOKDEPOT	GRANT EXPENDITURES	IN000256594	1	593.34	593.34
Total 10623:								593.34
10624								
08/25	08/20/2025	10624	CAPITAL SANITARY SUP	SOAP AND TRASH BAGS	D162194	1	310.80	310.80
Total 10624:								310.80
10625								
08/25	08/20/2025	10625	CAREYS SEAMLESS GUT	BROSKE DOOR REPAIR	I15166	1	200.00	200.00
Total 10625:								200.00
10626								
08/25	08/20/2025	10626	CENGAGE LEARNING IN	ADULT FICTION	9991007385	1	41.98	41.98
08/25	08/20/2025	10626	CENGAGE LEARNING IN	ADULT FICTION	9991007404	1	20.99	20.99
08/25	08/20/2025	10626	CENGAGE LEARNING IN	ADULT FICTION	9991007434	1	49.48	49.48
Total 10626:								112.45
10627								
08/25	08/20/2025	10627	COMELEC SERVICES IN	DOOR ACCESS SYSTEM	1398	1	190.75	190.75
Total 10627:								190.75
10628								
08/25	08/20/2025	10628	CRESCENT ELECTRIC S	BUILDINGS AND GROUN	S513330055.	1	778.26	778.26
08/25	08/20/2025	10628	CRESCENT ELECTRIC S	BUILDINGS AND GROUN	S513330055.	1	569.46-	569.46-
08/25	08/20/2025	10628	CRESCENT ELECTRIC S	MAIN ST LIGHTS	S513484753.	1	615.53	615.53
Total 10628:								824.33
10629								
08/25	08/20/2025	10629	DRYDON EQUIPMENT	WRRF DRIP TRAP	372986	1	1,093.40	1,093.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 10629:								1,093.40
10630								
08/25	08/20/2025	10630	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	203-5844	1	13.00	13.00
08/25	08/20/2025	10630	EHLERS INVESTMENT P	MANAGEMENT FEES-PA	203-5844	2	1.27	1.27
08/25	08/20/2025	10630	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-5844	3	89.96	89.96
08/25	08/20/2025	10630	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-5844	4	26.90	26.90
Total 10630:								131.13
10631								
08/25	08/20/2025	10631	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	39897569	1	177.95	177.95
Total 10631:								177.95
10632								
08/25	08/20/2025	10632	HAWKINS INC	POLYMER PUMP	7161312	1	300.00	300.00
08/25	08/20/2025	10632	HAWKINS INC	CHEMICALS-WWTP CHL	7168370	1	90.00	90.00
08/25	08/20/2025	10632	HAWKINS INC	CHEMICALS-WWTP SULF	7168370	2	40.00	40.00
Total 10632:								430.00
10633								
08/25	08/20/2025	10633	HERMSEN HARDWARE P	NO PARKING BARS MAIN	13322/2	1	77.27	77.27
08/25	08/20/2025	10633	HERMSEN HARDWARE P	NO PARKING BARD MAIN	13332/2	1	6.29	6.29
08/25	08/20/2025	10633	HERMSEN HARDWARE P	BROSKE MAINTENANCE	13738/2	1	27.17	27.17
08/25	08/20/2025	10633	HERMSEN HARDWARE P	HOTLINES	13787/2	1	12.99	12.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	SAW BLADES	13829/2	1	22.99	22.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	BROSKE KIOSK	14024/2	1	5.99	5.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	PAINTING	14026/2	1	15.99	15.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	OPERATING EXPENSES	14047/2	1	34.94	34.94
08/25	08/20/2025	10633	HERMSEN HARDWARE P	CUSTODIAL SUPPLIES	14047/2	2	9.04	9.04
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - SHOP	14051-2	1	9.18	9.18
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - SHOP	14092/2	1	7.98	7.98
08/25	08/20/2025	10633	HERMSEN HARDWARE P	PADLOCK WR 1.75"	14104/2	1	15.99	15.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	OIL & ANTI-FREEZE	14111/2	1	31.97	31.97
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - SHOP	14223/2	1	20.65	20.65
08/25	08/20/2025	10633	HERMSEN HARDWARE P	PAINT FOR HIGHLAND S	14256/2	1	39.99	39.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	PUMP SPRAYER	14260/2	1	34.99	34.99
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - SHOP	14283/2	1	59.74	59.74
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - SHOP	14346/2	1	.59	.59
08/25	08/20/2025	10633	HERMSEN HARDWARE P	MAINTENANCE - VAC	14382/2	1	16.38	16.38
08/25	08/20/2025	10633	HERMSEN HARDWARE P	OPERATING SUPPLIES	14394/2	1	12.58	12.58
Total 10633:								462.71
10634								
08/25	08/20/2025	10634	IVERSON CONSTRUCTIO	SW ROAD LEAD LINE	3500452570-	1	718.17-	718.17-
08/25	08/20/2025	10634	IVERSON CONSTRUCTIO	THIN OVERLAY-STREETS	5100015759	1	135,077.79	135,077.79
Total 10634:								134,359.62
10635								
08/25	08/20/2025	10635	J & R SUPPLY INC	NON-ROCKING LID 9 1/4	2507386-IN	1	904.00	904.00
08/25	08/20/2025	10635	J & R SUPPLY INC	CULVERT	2507575-IN	1	1,890.00	1,890.00

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08/25	08/20/2025	10635	J & R SUPPLY INC	BACKFLOW REBUILD KIT	2508057-IN	1	323.00	323.00
08/25	08/20/2025	10635	J & R SUPPLY INC	NON-ROCKING LID 9 1/4	2508134-IN	1	904.00-	904.00-
Total 10635:								2,213.00
10636								
08/25	08/20/2025	10636	JORIN, AVA	TRAINING MEALS	08.02.2025	1	209.41	209.41
Total 10636:								209.41
10637								
08/25	08/20/2025	10637	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017903316	1	11,105.96	11,105.96
Total 10637:								11,105.96
10638								
08/25	08/20/2025	10638	LV LABS WW LLC	WATER BAC-T SAMPLES	6157	1	390.00	390.00
08/25	08/20/2025	10638	LV LABS WW LLC	LAB TESTING - WWTP	6313	1	162.00	162.00
08/25	08/20/2025	10638	LV LABS WW LLC	LAB TESTING - WWTP (M	6314	1	941.50	941.50
08/25	08/20/2025	10638	LV LABS WW LLC	LAB TESTING - WWTP (E	6315	1	1,261.50	1,261.50
Total 10638:								2,755.00
10639								
08/25	08/20/2025	10639	MACQUEEN EQUIPMENT	FD - TURNOUT GEAR	P53165	1	258.37	258.37
Total 10639:								258.37
10640								
08/25	08/20/2025	10640	MENARDS	LANDSCAPING ITEMS	47602	1	155.40	155.40
08/25	08/20/2025	10640	MENARDS	BROOMS	49566	1	43.92	43.92
08/25	08/20/2025	10640	MENARDS	WATER FOR SCRUBBER	49716	1	4.11	4.11
08/25	08/20/2025	10640	MENARDS	PAINT	49740 2025	1	18.50	18.50
08/25	08/20/2025	10640	MENARDS	PADDLE LOCK FOR BRO	49864	1	38.98	38.98
08/25	08/20/2025	10640	MENARDS	ATHELTIC FIELD PAINT	49935	1	123.28	123.28
08/25	08/20/2025	10640	MENARDS	MOWER BATTERY	50123	1	56.99	56.99
08/25	08/20/2025	10640	MENARDS	BATTERY CORE RETURN	50124	1	10.00-	10.00-
08/25	08/20/2025	10640	MENARDS	OUTDOOR CLEAN OUT P	50175	1	2.96	2.96
08/25	08/20/2025	10640	MENARDS	SPRAY NOZZLE	50178	1	24.99	24.99
08/25	08/20/2025	10640	MENARDS	OIL DRY	50553	1	149.22	149.22
08/25	08/20/2025	10640	MENARDS	SAFETY FENCE	50562	1	32.57	32.57
08/25	08/20/2025	10640	MENARDS	WORK CLOTHES	50578	1	49.98	49.98
08/25	08/20/2025	10640	MENARDS	PLANTBED WEED BLOC	50729	1	69.95	69.95
08/25	08/20/2025	10640	MENARDS	BROSKE SUPPLIES	50778	1	25.96	25.96
08/25	08/20/2025	10640	MENARDS	BULLET EDGERS BROSK	50864	1	133.20	133.20
08/25	08/20/2025	10640	MENARDS	DRILL BITS GASKET MAT	50912	1	37.14	37.14
Total 10640:								957.15
10641								
08/25	08/20/2025	10641	MILESTONE MATERIALS	BASE STONE FOR CONC	3500468217	1	53.95	53.95
08/25	08/20/2025	10641	MILESTONE MATERIALS	WWTP CHARGES	3500492554	1	226.41	226.41
Total 10641:								280.36

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10642								
08/25	08/20/2025	10642	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	19227	1	2,120.43	2,120.43
Total 10642:								2,120.43
10643								
08/25	08/20/2025	10643	MURPHY, KEVIN B	TRAINING MEALS	08.08.2025	1	285.90	285.90
Total 10643:								285.90
10644								
08/25	08/20/2025	10644	NAPA AUTO PARTS	WRRF SHOP	934386	1	20.66	20.66
08/25	08/20/2025	10644	NAPA AUTO PARTS	WRRF SHOP	934387	1	20.66-	20.66-
08/25	08/20/2025	10644	NAPA AUTO PARTS	WRRF SHOP	934388	1	20.66	20.66
Total 10644:								20.66
10645								
08/25	08/20/2025	10645	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	524020	1	1,080.52	1,080.52
Total 10645:								1,080.52
10646								
08/25	08/20/2025	10646	OREILLY AUTO PARTS	TRUCK #54 BRAKES	2324-257028	1	174.63	174.63
08/25	08/20/2025	10646	OREILLY AUTO PARTS	VERSA VAC	2324-258554	1	5.08	5.08
08/25	08/20/2025	10646	OREILLY AUTO PARTS	GREASE	2324-261352	1	84.90	84.90
08/25	08/20/2025	10646	OREILLY AUTO PARTS	SUPPLIES-MAINTENANC	2324-261693	1	33.98	33.98
Total 10646:								298.59
10647								
08/25	08/20/2025	10647	PLATTEVILLE MAIN ST P	CASES OF ROOT BEER	1919	1	198.00	198.00
Total 10647:								198.00
10648								
08/25	08/20/2025	10648	RELIANT FIRE APPARAT	FD - VEHICLE REPAIR	INV-WI-3236	1	3,129.39	3,129.39
Total 10648:								3,129.39
10649								
08/25	08/20/2025	10649	SCHUMACHER ELEVATO	ANNUAL ELEVATOR MAI	90655374	1	962.74	962.74
08/25	08/20/2025	10649	SCHUMACHER ELEVATO	ELEVATOR MAINTENANC	90655375	1	962.74	962.74
Total 10649:								1,925.48
10650								
08/25	08/20/2025	10650	SOUTHWEST OPPORTU	DOLLAR BAGS	28076	1	120.75	120.75
08/25	08/20/2025	10650	SOUTHWEST OPPORTU	SHRED DOCUMENTS-CIT	28081	1	140.00	140.00
Total 10650:								260.75
10651								
08/25	08/20/2025	10651	STRAND ASSOCIATES IN	WASTEWATER SCADA	0227942	1	422.30	422.30

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Total 10651:								422.30
10652								
08/25	08/20/2025	10652	TRI-STATE PORTA POTTY	PORTA POTS	25401	1	1,222.00	1,222.00
08/25	08/20/2025	10652	TRI-STATE PORTA POTTY	PORTA POTS	25515	1	1,222.00	1,222.00
Total 10652:								2,444.00
10653								
08/25	08/20/2025	10653	ZORN COMPRESSOR &	WRRF SAND FILTER AIR	AR009916	1	3,305.00	3,305.00
Total 10653:								3,305.00
79168								
08/25	08/08/2025	79168	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	08.08.2025	1	341.06	341.06
Total 79168:								341.06
79169								
08/25	08/08/2025	79169	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0802251	1	274.61	274.61
Total 79169:								274.61
79170								
08/25	08/08/2025	79170	WPPA/LEER	UNION DUES POLICE U	PR0802251	1	594.10	594.10
Total 79170:								594.10
79171								
08/25	08/20/2025	79171	1901 INC.	HVAC MAINTENANCE	16930	1	2,081.42	2,081.42
08/25	08/20/2025	79171	1901 INC.	HVAC MAINTENANCE	16931	1	930.00	930.00
Total 79171:								3,011.42
79172								
08/25	08/20/2025	79172	1ST AYD CORPORATION	SHOP SUPPLIES	PSI801717	1	266.43	266.43
Total 79172:								266.43
79173								
08/25	08/20/2025	79173	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	08.20.2025	1	38.43	38.43
08/25	08/20/2025	79173	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	08.20.2025	2	159.20	159.20
08/25	08/20/2025	79173	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	08.20.2025	3	41.62	41.62
Total 79173:								239.25
79174								
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	NFL FLAG GEAR	13VC-F9XC-	1	77.90	77.90
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	CUSTODIAL & OFFICE S	149W-3FTQ-	1	94.95	94.95
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	WELL 5 OFFICE	14CJ-R3WR-	1	135.80	135.80
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	GLOVES HOLDER	16P9-3QLF-6	1	31.99	31.99
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	CARL BOOTS/PANTS	1F1C-99WQ-	1	350.23	350.23
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	BELT LINER	1G9F-K1Q1-	1	21.99	21.99
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	OPERATIONS	1GHY-WXW	1	48.89	48.89
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1J7K-CTMV-	1	23.70	23.70

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08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	EVENTS	1MRN-CPKY	1	19.94	19.94
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	PHONE PARTS	1P3X-YH4N-	1	17.99	17.99
08/25	08/20/2025	79174	AMAZON CAPITAL SERVI	SHIRT FOLDING BOARD	1TC1-LYCM-	1	9.99	9.99
Total 79174:								833.37
79175								
08/25	08/20/2025	79175	ANIXTER INC	CAMERA SECURITY CIP	115725336	1	382.23	382.23
Total 79175:								382.23
79176								
08/25	08/20/2025	79176	ASTREA	COMPOST SITE CAMERA	1001178800	1	139.95	139.95
Total 79176:								139.95
79177								
08/25	08/20/2025	79177	B L MURRAY CO INC	OPERATING EXPENSES	26929	1	130.99	130.99
Total 79177:								130.99
79178								
08/25	08/20/2025	79178	BAKER & TAYLOR	TEEN BOOKS	2039156710	1	285.52	285.52
08/25	08/20/2025	79178	BAKER & TAYLOR	CHILDREN'S BOOKS	2039214798	1	17.85	17.85
08/25	08/20/2025	79178	BAKER & TAYLOR	CHILDREN'S BOOKS	2039214799	1	207.08	207.08
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039216296	1	20.36	20.36
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039216297	1	58.64	58.64
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039216298	1	53.39	53.39
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT NON-FICTION	2039216299	1	20.97	20.97
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT NON-FICTION	2039216300	1	151.75	151.75
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039228372	1	19.74	19.74
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039228373	1	57.41	57.41
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT FICTION	2039228374	1	19.75	19.75
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT NON-FICTION	2039228375	1	116.79	116.79
08/25	08/20/2025	79178	BAKER & TAYLOR	ADULT NON-FICTION	2039228376	1	51.67	51.67
Total 79178:								1,080.92
79179								
08/25	08/20/2025	79179	BARD MATERIALS	SW RD CURB & GUTTER	1691291	1	326.05	326.05
Total 79179:								326.05
79180								
08/25	08/20/2025	79180	BIG RIVER MAGAZINE	ADULT PERIODICALS	2025-2026	1	43.00	43.00
Total 79180:								43.00
79181								
08/25	08/20/2025	79181	BOYLE, MARY	MUSEUM HISTORIC RE E	HISTORIC R	1	495.00	495.00
Total 79181:								495.00
79182								
08/25	08/20/2025	79182	BRANDED SHOW GEAR	SOCCER SHIRTS	7073	1	280.00	280.00

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Total 79182:								280.00
79183								
08/25	08/20/2025	79183	CAMACHO, SAL	MUSEUM HISTORIC RE E	HISTORIC R	1	500.00	500.00
Total 79183:								500.00
79184								
08/25	08/20/2025	79184	CAMARDO, DEB	MUSEUM HISTORIC RE-E	HISTORIC R	1	500.00	500.00
Total 79184:								500.00
79185								
08/25	08/20/2025	79185	CENTURY TRAFFIC LLC	HIGHWAY PAINTING	251523401	1	6,004.00	6,004.00
08/25	08/20/2025	79185	CENTURY TRAFFIC LLC	HIGHWAY PAINTING	251523402	1	31,909.00	31,909.00
Total 79185:								37,913.00
79186								
08/25	08/20/2025	79186	CINTAS CORPORATION #	PROFESSIONAL SERVIC	4240466861	1	68.03	68.03
Total 79186:								68.03
79187								
08/25	08/20/2025	79187	CONWAY SHIELD	PATCHES	0540680	1	530.50	530.50
Total 79187:								530.50
79188								
08/25	08/20/2025	79188	CORE & MAIN LP	6" X 25" SLEEVE	X416729	1	395.98	395.98
Total 79188:								395.98
79189								
08/25	08/20/2025	79189	COTTINGHAM, JOHN AN	BUY BACK BURIAL SPAC	07.29.2025 B	1	250.00	250.00
Total 79189:								250.00
79190								
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2400437	1	108.56	108.56
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2400437	2	131.98	131.98
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2400437	3	105.57	105.57
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2400437	4	102.48	102.48
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2400437	5	88.04	88.04
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2400437	6	131.19	131.19
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-BUI	2400437	7	131.98	131.98
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2400437	8	2,639.80	2,639.80
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2400437	9	205.73	205.73
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-BL	2400437	10	73.75	73.75
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2400437	11	38.80	38.80
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2400437	12	439.41	439.41
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2400437	13	13.20	13.20
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2400437	14	43.48	43.48
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2400437	15	133.71	133.71
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2400437	16	164.98	164.98

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08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2400437	17	375.04	375.04
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2400437	18	76.60	76.60
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2400437	19	72.77	72.77
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2400437	20	168.57	168.57
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE- BR	2400437	21	13.41	13.41
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2400437	22	3.83	3.83
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2400437	23	131.98	131.98
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2400437	24	516.30	516.30
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2400437	25	699.27	699.27
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2400437	26	919.69	919.69
08/25	08/20/2025	79190	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2400437	27	569.47	569.47
Total 79190:								8,099.59
79191								
08/25	08/20/2025	79191	DITTMER, DAVID	MUSEUM HISTORIC REE	HISTORIC R	1	500.00	500.00
Total 79191:								500.00
79192								
08/25	08/20/2025	79192	DODGEVILLE CHAMBER	CHAMBER DUES - MARK	7318	1	125.00	125.00
Total 79192:								125.00
79193								
08/25	08/20/2025	79193	EDINGER, MARIANNE	MUSEUM HISTORIC RE E	HISTORIC R	1	495.00	495.00
Total 79193:								495.00
79194								
08/25	08/20/2025	79194	FIRST SUPPLY LLC-DUB	WWTP SUPPLIES - HYDR	3790179-00	1	31.77	31.77
08/25	08/20/2025	79194	FIRST SUPPLY LLC-DUB	WWTP SUPPLIES - FIRE	3790179-01	1	63.11	63.11
Total 79194:								94.88
79195								
08/25	08/20/2025	79195	H&S FENCING & SUPPLY	OUTFIELD FENCE REPAI	1028-2	1	4,995.00	4,995.00
Total 79195:								4,995.00
79196								
08/25	08/20/2025	79196	HACKMAN, GARY	MUSEUM HISTORIC RE E	HISTORIC R	1	495.00	495.00
Total 79196:								495.00
79197								
08/25	08/20/2025	79197	HELIN, AMBER	LEAD SERVICE LINE - GR	LSL 519	1	1,140.00	1,140.00
08/25	08/20/2025	79197	HELIN, AMBER	LEAD SERVICE LINE - LO	LSL 519	2	380.00	380.00
Total 79197:								1,520.00
79198								
08/25	08/20/2025	79198	IDEMIA	FINGERPRINT SCANNER	183010	1	9,172.00	9,172.00
Total 79198:								9,172.00

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79199								
08/25	08/20/2025	79199	JEFFERSON FIRE & SAF	FIREFIGHTER PROTECTI	IN330051	1	224.38	224.38
08/25	08/20/2025	79199	JEFFERSON FIRE & SAF	ENGINE REPAIR PARTS	IN330054	1	6,036.93	6,036.93
Total 79199:								6,261.31
79200								
08/25	08/20/2025	79200	LAFAYETTE CTY CLERK	BOND - JOSE M ROSAS V	ROSAS VAL	1	250.00	250.00
Total 79200:								250.00
79201								
08/25	08/20/2025	79201	LEIBFRIED FEED SERVIC	GRASS SEED SEWER	10225	1	119.00	119.00
08/25	08/20/2025	79201	LEIBFRIED FEED SERVIC	WED KILLER	10320	1	196.40	196.40
Total 79201:								315.40
79202								
08/25	08/20/2025	79202	MARTELLE WATER TREA	SODIUM SILICATE	29773	1	3,437.10	3,437.10
Total 79202:								3,437.10
79203								
08/25	08/20/2025	79203	MCNETT ELECTRIC INC	WRRF ELECTRICAL	9857	1	1,104.55	1,104.55
Total 79203:								1,104.55
79204								
08/25	08/20/2025	79204	MIDWEST PATCH	COLD PATCH	3763	1	1,824.00	1,824.00
Total 79204:								1,824.00
79205								
08/25	08/20/2025	79205	MINOR, SUSAN	MUSEUM HISTORIC RE E	HISTORIC R	1	500.00	500.00
Total 79205:								500.00
79206								
08/25	08/20/2025	79206	MOLO PETROLEUM LLC	DEF FLUID	53095-IN	1	364.77	364.77
Total 79206:								364.77
79207								
08/25	08/20/2025	79207	MORRISSEY PRINTING I	CHILDREN'S PROGRAM	64867	1	20.00	20.00
08/25	08/20/2025	79207	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	64889	1	45.00	45.00
Total 79207:								65.00
79208								
08/25	08/20/2025	79208	MUELLER IMPLEMENT	MOWER PARTS	01-51451	1	67.50	67.50
Total 79208:								67.50
79209								
08/25	08/20/2025	79209	PIONEER RESEARCH CO	LIFT STATIONS	267019	1	309.47	309.47

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79209:								309.47
79210								
08/25	08/20/2025	79210	PLATTEVILLE JOURNAL,	ADVERTISING AND PUBL	512130	1	87.90	87.90
Total 79210:								87.90
79211								
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069111	1	2,096.69	2,096.69
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069111	2	2,241.63	2,241.63
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069111	3	1,793.30	1,793.30
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069111	4	2,908.33	2,908.33
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069111	5	1,495.17	1,495.17
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069111	6	2,821.37	2,821.37
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	BUILDING MAINT	9001069111	7	2,241.63	2,241.63
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069111	8	43,352.65	43,352.65
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069111	9	4,483.26	4,483.26
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BL	9001069111	10	1,661.90	1,661.90
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069111	11	869.60	869.60
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069111	12	5,426.29	5,426.29
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069111	13	224.16	224.16
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069111	14	943.03	943.03
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069111	15	3,474.53	3,474.53
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069111	16	2,802.04	2,802.04
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069111	17	7,348.56	7,348.56
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069111	18	1,545.96	1,545.96
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069111	19	2,268.69	2,268.69
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069111	20	3,748.94	3,748.94
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BR	9001069111	21	270.54	270.54
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069111	22	166.19	166.19
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069111	23	2,241.63	2,241.63
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069111	24	8,655.68	8,655.68
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069111	25	12,868.40	12,868.40
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069111	26	16,354.46	16,354.46
08/25	08/20/2025	79211	QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069111	27	1,756.76	1,756.76
Total 79211:								136,061.39
79212								
08/25	08/20/2025	79212	REMBERT, ED	MUSEUM HISTORIC REE	HISTORIC R	1	25.00	25.00
Total 79212:								25.00
79213								
08/25	08/20/2025	79213	RICK PRINCE/GOFFE'S C	MUSEUM HISTORIC REE	HISTORIC R	1	500.00	500.00
Total 79213:								500.00
79214								
08/25	08/20/2025	79214	RITCHIE IMPLEMENT INC	CEMETERY	10319U	1	253.83	253.83
08/25	08/20/2025	79214	RITCHIE IMPLEMENT INC	CEMETERY	10319U	1	253.83-	253.83- V
08/25	08/20/2025	79214	RITCHIE IMPLEMENT INC	CEMETERY	10395U	1	9.99	9.99
08/25	08/20/2025	79214	RITCHIE IMPLEMENT INC	CEMETERY	10395U	1	9.99-	9.99- V

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79214:								.00
79215								
08/25	08/20/2025	79215	ROUNTREE GALLERY	GRANT FOUNDATION	1817	1	3,000.00	3,000.00
Total 79215:								3,000.00
79216								
08/25	08/20/2025	79216	SCENIC RIVERS ENERG	TRAIL LIGHTS	142600 8/7/2	1	51.87	51.87
08/25	08/20/2025	79216	SCENIC RIVERS ENERG	GATE ELECTRICITY	142600 8/7/2	2	43.85	43.85
08/25	08/20/2025	79216	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	142600 8/7/2	3	417.58	417.58
08/25	08/20/2025	79216	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 08.	1	2,404.00	2,404.00
Total 79216:								2,917.30
79217								
08/25	08/20/2025	79217	SCHAEFER, JEFF	PAINT DOOR AND SURR	960101 06.2	1	375.00	375.00
Total 79217:								375.00
79218								
08/25	08/20/2025	79218	SCHMIDT ELECTRICAL C	REPLACE BAD OCCUPAN	6053	1	298.53	298.53
Total 79218:								298.53
79219								
08/25	08/20/2025	79219	SCOTT IMPLEMENT	TRIMMER HEAD	12864	1	67.98	67.98
08/25	08/20/2025	79219	SCOTT IMPLEMENT	REPAIR WEED EATER	13199	1	116.97	116.97
08/25	08/20/2025	79219	SCOTT IMPLEMENT	2CYCLE OIL	13229	1	30.00	30.00
08/25	08/20/2025	79219	SCOTT IMPLEMENT	BAR OIL CHAIN SAW	14006	1	22.95	22.95
08/25	08/20/2025	79219	SCOTT IMPLEMENT	WACKER PUMP	35145P	1	681.11	681.11
Total 79219:								919.01
79220								
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	1	12.03	12.03
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	2	8.35	8.35
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	3	4.70	4.70
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	4	42.39	42.39
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	5	31.22	31.22
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	6	9.23	9.23
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	7	34.63	34.63
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	8	223.84	223.84
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	9	30.87	30.87
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	10	36.48	36.48
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	11	55.83	55.83
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	12	.73	.73
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	13	16.54	16.54
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	14	8.43	8.43
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	15	5.60	5.60
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	16	97.12	97.12
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	17	8.52	8.52
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	18	15.05	15.05
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	19	42.51	42.51
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	20	63.81	63.81

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	21	8.84	8.84
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	22	3.18	3.18
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	23	54.10	54.10
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	24	87.53	87.53
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	25	133.04	133.04
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	26	299.19	299.19
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	27	747.57	747.57
08/25	08/20/2025	79220	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	28	110.40	110.40
Total 79220:								2,191.73
79221								
08/25	08/20/2025	79221	SHERWIN WILLIAMS	PAINTING	5068-6	1	55.80	55.80
Total 79221:								55.80
79222								
08/25	08/20/2025	79222	SIGNS TO GO! INC	SIGNS FOR CITY HALL	34924	1	745.00	745.00
Total 79222:								745.00
79223								
08/25	08/20/2025	79223	SIPIN, JOANNE	MUSEUM HISTORIC RE E	HISTORIC R	1	495.00	495.00
Total 79223:								495.00
79224								
08/25	08/20/2025	79224	SLOAN IMPLEMENT	MOWER PARTS	4002561	1	63.36	63.36
Total 79224:								63.36
79225								
08/25	08/20/2025	79225	SOLENIIS LLC	SLUDGE CHEMICALS-SE	134551982	1	4,837.30	4,837.30
Total 79225:								4,837.30
79226								
08/25	08/20/2025	79226	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 07.1	1	125.00	125.00
08/25	08/20/2025	79226	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 07.1	2	35.00	35.00
08/25	08/20/2025	79226	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 07.1	3	35.00	35.00
08/25	08/20/2025	79226	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 07.1	4	35.00	35.00
08/25	08/20/2025	79226	SOUTHWEST HEALTH CE	NEW HIRES DRUG & ALC	285937 07.1	5	35.00	35.00
Total 79226:								265.00
79227								
08/25	08/20/2025	79227	STRAIGHT, PEGGY	MUSEUM HISTORIC RE E	HISTORIC R	1	495.00	495.00
Total 79227:								495.00
79228								
08/25	08/20/2025	79228	SW WI REGIONAL PLANN	GIS PROFESSIONAL SER	1069	1	4,619.90	4,619.90
Total 79228:								4,619.90

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79229								
08/25	08/20/2025	79229	TASTE OF HOME BOOKS	ADULT NON-FICTION	01028	1	39.98	39.98
Total 79229:								39.98
79230								
08/25	08/20/2025	79230	THOMA FENCING	LEGION BALL FIELD FEN	935104	1	1,563.00	1,563.00
Total 79230:								1,563.00
79231								
08/25	08/20/2025	79231	TOP PACK DEFENSE LLC	UNIFORM ALLOWANCE	16794	1	295.00	295.00
Total 79231:								295.00
79232								
08/25	08/20/2025	79232	TOWER IMAGING	COPIER SUPPLIES - PW	70431	1	172.32	172.32
08/25	08/20/2025	79232	TOWER IMAGING	COPIER SUPPLIES - CP&	70431	2	172.32	172.32
08/25	08/20/2025	79232	TOWER IMAGING	COPIER SUPPLIES	70431	3	172.32	172.32
Total 79232:								516.96
79233								
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHARGES-	08/08/2025	1	189.44	189.44
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHARGES-	08/08/2025	2	189.42	189.42
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHARGES-	08/08/2025	3	60.47	60.47
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHARGES-	08/08/2025	4	35.11	35.11
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHGS-MAI	08/08/2025	5	45.02	45.02
08/25	08/20/2025	79233	US CELLULAR	CELL PHONE CHGS.-STR	08/08/2025	6	180.50	180.50
Total 79233:								699.96
79234								
08/25	08/20/2025	79234	WALSH, MICHAEL	SEWER BACKUP	149815	1	300.00	300.00
Total 79234:								300.00
79235								
08/25	08/20/2025	79235	WGLR-FM	ADVERTISING-HERITAGE	4139-1	1	100.00	100.00
Total 79235:								100.00
79236								
08/25	08/20/2025	79236	WI DNR	WATER USE FEES	WU113957	1	125.00	125.00
Total 79236:								125.00
79237								
08/25	08/20/2025	79237	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	816121	1	31.00	31.00
Total 79237:								31.00
79238								
08/25	08/20/2025	79238	WORLD BOOK INC	CHILDREN'S BOOKS	ARI0010736	1	210.00	210.00
08/25	08/20/2025	79238	WORLD BOOK INC	CHILDREN'S BOOKS	ARI0010872	1	90.00	90.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79238:								300.00
79239								
08/25	08/20/2025	79239	RITCHIE IMPLEMENT INC	CEMETERY	10319U	1	253.83	253.83
08/25	08/20/2025	79239	RITCHIE IMPLEMENT INC	CEMETERY	10395U	1	9.99	9.99
08/25	08/20/2025	79239	RITCHIE IMPLEMENT INC	OVER PYMT	8137-2	1	67.98-	67.98-
Total 79239:								195.84
Grand Totals:								515,117.31



BOARDS AND COMMISSIONS VACANCIES LIST

As of 8/15/25

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)
Commission on Aging (partial term ending 7/1/26)
Historic Preservation Committee (2-3 year terms ending 5/1/28)
Historic Preservation Commission-Alternate (2 partial terms ending 5/1/27)
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 – September 2025

Community Safe Routes Committee (3-year term ending 9/1/28)
Public Transportation Committee (3-year term ending 9/1/28)

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

PROPOSED LICENSES

August 26, 2025

One-Year Operator Licenses

- Paul G Moraga

Two-Year Operator Licenses

- Modesto Cardoza Martinez
- Guadalupe Correa Martinez
- Jalen L Grady

Temporary Class "B" to serve Fermented Malt Beverages

- Friends of Our Gallery at 120 West Main Street on Friday, October 3 from 4:00 PM to 7:00 PM for Artist Reception
- Friends of Our Gallery at 120 West Main Street on Sunday, November 30, from 11:00 AM to 2:00 PM for Artist Sunday
- Friends of Our Gallery at 120 West Main Street on Friday, December 5, from 4:00 PM to 7:00 PM for Artist Reception

Temporary Alcohol Beverage License

Municipality

License(s) Requested	Fees	
☐ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$ 10 pd

Part A: Organization Information

1. Organization Name Friends of our Gallery dba Rountree Gallery		
2. Organization Permanent Address 120 W. Main St		
3. City Platteville	4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address)		
7. FEIN 45-0576033	8. Date of Organization/Incorporation 02/20/20	9. State of Organization/Incorporation WI
10. Phone (608) 630-4013	11. Email routreegallery@gmail.com	
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

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

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

Last Name	First Name	Title	Phone
Mitchell	Bill	President	(773) 415-8215
Dyas-McBeth	Heidi	Vice President	(608) 642-2286
Podach Francis	Kelly	Treasurer	(608) 642-3468

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Exhibit/Artist Reception			
2. Dates of Operation Fri. Oct 3rd 3, 2025		3. Hours of Operation 4pm - 7pm	
4. Premises Address 120 W. Main St			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality ☒ City ☐ Town ☐ Village of: Platteville		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Angie Mitchell		12. Email and/or Phone Number for Organizer of Event 3flatacres@gmail.com	
13. Organizer Website		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary.			

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.		
Last Name Dyas-McBeth	First Name Heidi	M.I.
Title Vice President	Email hb.kealin@gmail.com	Phone (608) 642-2286
Signature <i>Heidi Dyas-McBeth</i>		Date

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 8/5/25	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

License(s) Requested	Fees	
☐ Temporary "Class B" Wine ☒ Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00

Part A: Organization Information

1. Organization Name Friends of our Gallery dba Rountree Gallery		
2. Organization Permanent Address 120 W. Main St		
3. City Platteville	4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address)		
7. FEIN 45-0576033	8. Date of Organization/Incorporation 02/20/20	9. State of Organization/Incorporation WI
10. Phone (608) 630-4013	11. Email routreegallery@gmail.com	
12. Organization type (check one) ☒ Bona Fide Club ☐ Church ☐ Fair Association/Agricultural Society ☐ Veteran's Organization ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? ☐ Yes ☒ No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information

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

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

Last Name	First Name	Title	Phone
Mitchell	Bill	President	(773) 415-8215
Dyas-McBeth	Heidi	Vice President	(608) 642-2286
Podach Francis	Kelly	Treasurer	(608) 642-3468

Continued →

Part C: Event Information

1. Name of Event (if applicable)

Exhibit/Artist Reception

2. Dates of Operation

Fri. Dec. 5, 2025

3. Hours of Operation

4pm - 7pm

4. Premises Address

120 W. Main St

5. City

Platteville

6. State

WI

7. Zip Code

53818

8. County

Grant

9. Governing Municipality ☒ City ☐ Town ☐ Village

of: Platteville

10. Aldermanic District

11. Organizer of Event (if not the named applicant)

Angie Mitchell

12. Email and/or Phone Number for Organizer of Event

3flatacres@gmail.com

13. Organizer Website

14. Event Website

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

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- one officer or director of the nonprofit organization

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Last Name

Dyas-McBeth

First Name

Heidi

M.I.

Title

Vice President

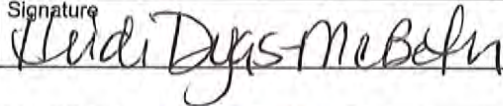
Email

hb.kealin@gmail.com

Phone

(608) 642-2286

Signature



Date

Part E: For Clerk Use Only

Date Application Was Filed With Clerk

8/5/25

License Number

Date License Granted

Date License Issued

Signature of Clerk/Deputy Clerk

Temporary Alcohol Beverage License

Municipality

License(s) Requested	Fees	
☐ Temporary "Class B" Wine	License Fees	\$ 10.00
☒ Temporary Class "B" Beer	Background Check	\$
	Total Fees	\$ 10.00

Part A: Organization Information

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

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

Last Name	First Name	Title	Phone
Mitchell	Bill	President	(773) 415-8215
Dyas-McBeth	Heidi	Vice President	(608) 642-2286
Podach Francis	Kelly	Treasurer	(608) 642-3468

Continued →

Part C: Event Information

1. Name of Event (if applicable)

~~Exhibit/Artist Reception~~ **ARTIST SUNDAY**

2. Dates of Operation

SUNDAY, NOV. 30, 2025

3. Hours of Operation

11AM - 2PM

4. Premises Address

120 W. Main St

5. City

Platteville

6. State

WI

7. Zip Code

53818

8. County

Grant9. Governing Municipality ☒ City ☐ Town ☐ Villageof: **Platteville**

10. Aldermanic District

11. Organizer of Event (if not the named applicant)

Angie Mitchell

12. Email and/or Phone Number for Organizer of Event

3flatacres@gmail.com

13. Organizer Website

14. Event Website

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Last Name

Dyas-McBeth

First Name

Heidi

M.I.

Title

Vice President

Email

hb.kealin@gmail.com

Phone

(608) 642-2286

Signature

Heidi Dyas-McBeth

Date

Part E: For Clerk Use Only

Date Application Was Filed With Clerk

01/5/25

License Number

Date License Granted

Date License Issued

Signature of Clerk/Deputy Clerk



PERMIT APPLICATION
☒ PARADE ☐ WALK ☐ RUN ☐ OTHER
DATE: 8-13-25
EVENT FEE \$50.00

EVENT

Event Title: Platteville High School Homecoming Parade
Date of Event: 9-26-25 Start & End Time: 1:45 - 2:45
Route (or attach map): see attached

Assembly Area: City Hall Park Disbanding Area: Oak Street
Estimated Number of Participants: 500

INSURANCE

Name of Insurance Company: Emc *see attached
Amount of Liability Insurance: 2,000,000

APPLICANT

Name of Organization: Platteville High School
Contact Name: Jacob Crase Phone Number: 608-342-4020
Street Address: 710 E. Madison Street
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.
*attached

APPLICANT'S STATEMENT

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

Signature [Signature] Date 8-13-25

Office Use Only:

Date Application Received: 8/13/25 Receipt #: _____
Date Liability Insurance Certificate Received: 8/13/25
Police Department: A or D DEM #300 Streets Department: A or D NS #142
Council Action A or D date: _____ License #: _____
Date Issued: _____ issued by: _____ (City Clerk)



PLATTEVILLE HIGH SCHOOL

RE: Fee Waiver Request for Platteville High School 2025 Homecoming Parade

Dear City of Platteville,

On behalf of Platteville High School, I am writing to formally request a waiver of the application fee for our 2025 Homecoming Parade.

In previous years, this fee has been graciously waived by the city, and we are sincerely grateful for the continued support and partnership between the City of Platteville and our school community. The parade is a beloved tradition that brings students, families, and community members together to celebrate school spirit and civic pride.

As in past years, Platteville High School students will participate in community service projects on the morning of the parade, giving back to the community that so generously supports them. We would be more than happy to partner with the city on any service opportunities or public projects where student volunteers could be of help.

We truly value the strong relationship we share with the City of Platteville and thank you for considering this request. Please feel free to contact me directly with any questions or for additional information.

Sincerely,

Jacob Crase
Principal
Platteville High School



PLATSCH-01

LWEIGEL

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

8/8/2025

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

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

PRODUCER TRICOR, LLC - Platteville 1370 N. Water Street Platteville, WI 53818	CONTACT NAME: Lynn Weigel, CIC PHONE (A/C, No, Ext): (608) 473-1176 1335 FAX (A/C, No): E-MAIL ADDRESS: lweigel@tricorinsurance.com																					
INSURED Platteville School District 780 N 2nd St Platteville, WI 53818	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A :</td><td>Employers Mutual Companies (EMC)</td><td>21415</td></tr><tr><td>INSURER B :</td><td></td><td></td></tr><tr><td>INSURER C :</td><td></td><td></td></tr><tr><td>INSURER D :</td><td></td><td></td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Employers Mutual Companies (EMC)	21415	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
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INSURER D :																						
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INSURER F :																						

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

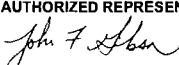
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE 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	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			0B63102	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 500,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY			0E63102	7/1/2025	7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 2,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE DED ☒ RETENTION \$ 0			0Y63102	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 10,000,000
A	☒ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y/N If yes, describe under DESCRIPTION OF OPERATIONS below		N/A	0H63102	7/1/2025	7/1/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 100,000 E.L. DISEASE - EA EMPLOYEE \$ 100,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	Linebacker			0K63102	7/1/2025	7/1/2026	Each Loss/Aggregate 2,000,000

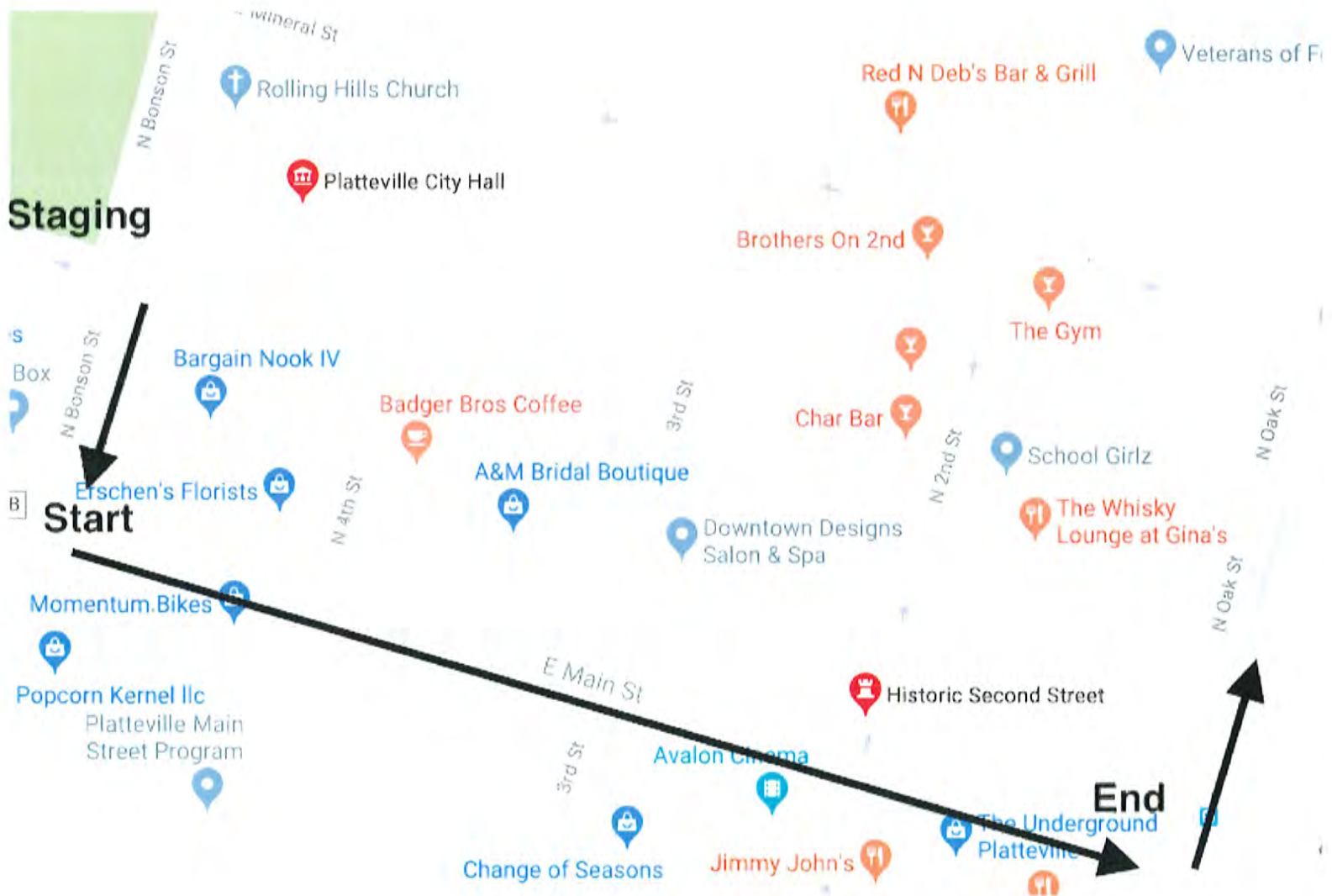
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Coverage applies only to the extent provided by the policy and subject to all of the policy terms, conditions, exclusions, endorsements and all applicable laws.

CERTIFICATE HOLDER

CANCELLATION

Platteville School District 780 N 2nd St 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 
--	--

Parade Route



Parade Staging

The Spa Boutique
at BarberShop Rock

W Furnace St

First Congregational
United Church of Christ

Fire Fighter
Memorial Statue
Statuary

W Mineral St

City Hall Park

**Last
Entry**

E Mineral St

Platteville City Hall

Mysticman Tattoo
and Piercing

Bank

Garvey's Auto Service
Auto repair shop

Entry #1

UPS Drop Box

Cuttin' Up

Badger Broth
Takeout

St. Croix Hospice

Hidden Quilts
Quilt shop

N 4th St

Platteville, WI 53589

City of Platteville
Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Hickory St. between W. Pine St. and Greenwood Ave

Date(s): September 3rd

Beginning Time: 9am

Ending Time: 8pm

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

Approval

St. Augustine's - 135 S. Hickory St.

☒ Y or N

Newman Heights - 185 S. Hickory St.

☒ Y or N

Y or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: St. Augustine's - Rachel Hesslering

Address of Requestor: 135 S. Hickory St. Platteville, WI

Requestor's Contact Number: ~~608-208-4429~~ 563-451-2596

Reason for Request:

Newman Block Party

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:

Rachel Hesslering

Date: 8-20-25

Do Not Write Below this Line - For Office Use Only

Police Department Review:

DFM #300

Street Department Review:

Howard B. Gifford

Common Council Review Date:

Decision: Approved or Denied

Date:

City Clerk:

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

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

TITLE:
Halloween Trick or Treating Hours

DATE:
August 26, 2025

VOTE REQUIRED:
Majority

PREPARED BY: Chief of Police Doug McKinley

Description:

The Police Department is proposing the annual Halloween Trick or Treating hours take place on Friday, October 31, 2025, from 5:30 p.m. to 7:30 p.m. Historically, Platteville has had Trick or Treating take place on Halloween. The hours for Trick or Treating are the same as the hours in recent years and we have received positive feedback from the public about these hours and this length of time for Trick or Treating.

Budget/Fiscal Impact:

There is no budget or fiscal impact.

Recommendation:

Staff recommends the City use the same date (10/31) for Trick or Treating as it has for over a decade and the hours of the event should be from 5:30 p.m. to 7:30 p.m.

Sample Affirmative Motion:

This is a Consent Calendar item, so no specific action is needed on this topic.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET		
COUNCIL SECTION: REPORTS	TITLE: Board, Commission, and Committee Minutes	DATE: August 26, 2025
ITEM NUMBER: VI.A.		VOTE REQUIRED: None
PREPARED BY: Dave Frain, Deputy City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Airport Commission
- Parks, Forestry, & Recreation Committee
- Board of Appeals
- Housing Authority
- Community Safe Routes Committee



Platteville Airport Commission Meeting

Monday July 14, 2025, 6:00 PM

Meeting will be held in person at

Platteville Municipal Airport

5157 HWY 80, Platteville, WI

Platteville Municipal Airport Commission Meeting 9 June Meeting Minutes

I. Commission Meeting Call to Order - Chair

The meeting was called to order by Chair Kloster at 1800, June 9, 2025. Commission Members Present: William Kloster, Douglas Bartlett, Brian Whisenant, Jim Berglund. Absent: Kaleb Regoli. Others Present: Nicola Maurer (Staff Liaison), Tony McFall (City Council Representative), Rison Pereira (Airport Manager), Dan Minarcik (BOA via Zoom). - Quorum: Achieved

II. Approval of Minutes from April 14, 2025 - Chair

A discussion was held about clarifying language in last month's minutes. This clarification will be followed up upon later. Item VIII contained a repeated motion to be removed. Item IX under marketing was changed from Bob to Doug Bartlett.

a. Motion by Brian Whisenant, seconded by Jim Berglund, to approve the minutes as amended of May 12, 2025. The motion passed unanimously.

III. Citizens' Comments, Observations, and Petitions - Chair

- The members of the commission introduced themselves to Tony McFall. Risen gave Tony some background on APEX and his airport manager duties. There were no other visitors or comments.

IV. Storm Damage Report for April Hailstorm - Chair

There was a discussion about the results of the hailstorm review. It appears there was no damage to report at this time from the airport.

V. Airport Finance Reports - Chair

- Chair Kloster asked Risen to review the income and expense accounts from the past 12 months with a goal of establishing a budget that will allow reasonable cash forecasting for: 1) future airport projects and 2) the holding of \$80,000 in quick cash for the possibility of two deliveries of fuel within one period.
- Nicola explained some of the confusion with the current expenses.
- Water study results were received. All items passed. This indicated there is no detectable contamination from PFAS in airport activities.
- Dan gave us an update regarding hangar funds. He is waiting for the final signoff to move the funds as needed. Dan is also waiting for information from the state regarding our request for a smaller SRE truck.

VI. Updates - Manager

- Acrobatic Competition:

Insurance paperwork was provided to Nicola. The planning is on track and Doug is working with the farmers to place markers in the field for the event. Currently there are 9 pilots signed up for the competition. We have a target of 18 for the first year.



Platteville Airport Commission Meeting

Monday July 14, 2025, 6:00 PM

Meeting will be held in person at

Platteville Municipal Airport

5157 HWY 80, Platteville, WI

- Covid Era Credit

We are waiting for approval from the state.

- Seeding Grass for Object Free Zones

The cutting of grass is underway and is going well.

- City Matters

- None.

VII. Treasurer's Report April 2025 - Treasurer

Reviewed: Monthly income, expenses, invoice payments, and project statuses. There is a negative balance in monthly revenue due to truck repairs.

Motion by Jim Berglund, seconded Brian Whisenant, to approve the treasurer's report and payments totaling 13,267.17. Motion passed.

VIII. Manager's Report - APEXEJC

- Risen asked for help locating a photographer to take pictures that can be used for airport advertising.

- The status of fuel sales was reviewed.

- There was a discussion of the difficulties finding someone to conduct flight training at the airport. The same situation exists for finding aircraft maintenance personnel.

IX. Adjournment - Chair

Motion by Brian Whisenant, seconded by Doug Bartlett, to adjourn the meeting.

Meeting adjourned at 7:07 PM.



Platteville Airport Commission Meeting

Monday August 11, 2025, 6:00 PM

Meeting will be held in person at

Platteville Municipal Airport

5157 HWY 80, Platteville, WI

Platteville Municipal Airport Commission Meeting 14 July Meeting Minutes

I. Commission Meeting Call to Order - Chair

The meeting was called to order by Chair Kloster at 1800, July 14, 2025. Commission Members Present: William Kloster, Douglas Bartlett, Brian Whisenant, Jim Berglund, Lynette Dornak. Absent: Kaleb Regoli. Others Present: Nicola Maurer (Staff Liaison), Tony McFall (City Council Representative), Rison Pereira (Airport Manager). - Quorum: Achieved

II. Approval of Minutes from June 14, 2025 - Chair

Motion by Brian Whisenant, seconded by Lynette Dornak, to approve the minutes of June 14, 2025. The motion passed unanimously.

III. Citizens' Comments, Observations, and Petitions - Chair

There were no visitors or comments.

IV. Solar Power for Airport Discussion

There was a discussion about the possibility of installing solar power to meet the needs of the airport. The Chairman has been discussing with Mr. David Plum from Eagle Point Solar in Dubuque regarding putting up a solar array to power the Airport. The understanding is that any project would have to come with outside funding. During the discussion, it was pointed out that the Airport has numerous meters that each have a cost and we should look to consolidate if possible. The Commission would like to continue the discussion at a later meeting.

V. Sink hole at the Fuel Farm

A large sink hole has appeared next to the fuel farm and threatens to undermine the fuel farm foundation. The Airport Manager has taken steps to fill the hole, but it appears to grow with every rain. Mr. Jim Berglund informed the Commission that he had experience in the area of sink holes and would look at it and advise the Airport Manager. The hole will continue to be monitored and filled to help prevent further growth. The manager will work with Mr. Berglund to engage a Geotechnical firm to investigate.

VI. Airport Finance Reports

As of May the Airport maintains a positive revenue to expenses balance. Through May, land rental makes up 36% of our revenue, Hangar rent 32%, fuel sales 24% and other 6%. The Commission needs to look at how much cash is needed and see if some of the "Treasurers Cash" should be transferred to investments. The Commission needs to get information on future expenditures and revenues to determine if projects, such as the SRE building and T-Hangar can be refurbished.

VII. Updates - Manager

- Acrobatic Competition:



Platteville Airport Commission Meeting

Monday August 11, 2025, 6:00 PM

Meeting will be held in person at

Platteville Municipal Airport

5157 HWY 80, Platteville, WI

The weather for the event does not look good with rain and thunderstorms. Mr. Barlett continues to work and will see how the weather pans out.

- Covid Era Credit

We are waiting for the funds from the state.

- City Matters

- None.

VII. Treasurer's Report June 2025 - Treasurer

Reviewed: Monthly income, expenses, invoice payments, and project statuses.

Motion by Doug Bartlett, seconded Brian Whisenant, to approve the treasurer's report and payments totaling \$16,790.49. Motion passed.

VIII. Manager's Report - APEXEJC

- Risen reported on the preparations for the Acrobatic Competition and Pancake Breakfast. The meal cost is needed, from the Boy Scouts to complete the flyer.

- The status of fuel sales was reviewed.

- The Manager presented financial reports from APEX that are used for their accounting purposes.

IX. Adjournment - Chair

Motion by Brian Whisenant, seconded by Lynett Dornak, to adjourn the meeting.

Meeting adjourned at 7:13 PM.

PARKS, FORESTRY & RECREATION COMMITTEE-Minutes

Monday, June 23, 2025, 5:00 PM Meeting will be held virtually via zoom and in person.
North Conference Room, City Hall, 75 N. Bonson Street, Platteville, WI

Committee members in attendance: Molly Zuehlke (left at 6:21p), Bob Gates, Debi Sigwarth, Cody Bochenek, Kris Wright, Kecia King (arrived 5:18p)

Committee members excused:

City Staff present: Bob Lowe, Clint Langreck

Members of the public:

1) Call Meeting to Order

Meeting was called to order at 5:03pm.

2) Welcome New Committee Members: Kris Wright and Cody Bochenek

Newest Parks, Forestry and Recreation Committee members were introduced and welcomed.

3) Election of Committee Chair and Vice Chair

Election of chair and vice chair was delayed until all committee members were present. Sigwarth was nominated for chair by Bob G., second by Kecia. Consensus from committee.

Wright was nominated for vice chair by Bob G., second by Debi. Consensus from committee.

4) Citizen Comments

Molly shared feedback regarding possible cost-savings measures in the pool plan, and discussion was held regarding the cost vs benefits of having lights. There is a code requirement to have lights, and lights allow the city to rent the pool at night after close, which does bring in extra revenue.

High dives are popular. Specific insurance is needed and a separate diving well, so the logistics of adding this to the pool plan is challenging.

Debi shared feedback from local residents who noted the cost for their young children to participate in youth baseball was significant for what is supposed to be an introductory accessible youth program, especially for children who are testing out what they like in sports.

Kecia noted the continued need for a community center for area youths.

5) Approve of Minutes: May 19, 2025

Bob G. motion to approve, Kecia second, motion carried.

6) Old Business

a) Aquatic Center Updates

CMAA was approved by the council and the contractor chosen is Epic. Project is in the fundraising stages. If committee members are asked, direct them to Inspiring Community for donations.

b) Platteville Inclusive Playground Updates

i) Smith Park Bathrooms

Mechanism on Smith Park accessible bathroom doors were discontinued in 2017, so it's unclear why it was installed on our doors at a later date. The manufacturer has identified what they believe to be the correct mechanism, with a cost of \$5,354. This will be split four ways between the contractor, engineers, city, and vendor. Replacing the mechanism does not fix all issues, as the frames in the old limestone building will continue to cause issues. The west door which had been working most of the time had a failure this past weekend as well. Fixing the mechanisms is a bandaid on a long-term problem.

ii) Water Fountain in Smith and Legion

Carry over to July meeting

c) Broske Center Updates

Carry over to July meeting

d) Indian Park Signage

The company that had pledged to donate the rock for the sign was sold, and the rock donation will not be happening now. Waiting on the Friends of Indian Park for their thoughts on the sign placement. Bob G proposed placing the sign in the cement circle already in the center of the park and requested that city staff pass this idea along to the Friends for their thoughts.

e) Fee Schedule 2026

i) Review local pool fees/rates

To ensure the pool remains financially accessible, and there is no added burden on City of Platteville residents, after discussion, the following rates were approved for submission to the city council in the 2026 fee schedule
Pool Daily Admission - Resident: \$4 (unchanged)

Pool Daily Admission - Non-Resident: \$6

Pool Pass - Resident: Base rate of \$50, additional person \$25 (unchanged)

Pool Pass - Non-Resident: Base rate of \$75 unchanged. Raise the additional person rate to \$35.

ii) Proposal to Council: Broske Center Maintenance Fee

After discussion with City Manager Langreck, the committee proposed the following for council consideration in conjunction with the 2026 fee schedule. Motion to approve the proposal and the pool rates were made by Debi, and seconded by Molly, motion carried

Proposal for Council Consideration:

The Parks, Forestry and Recreation Committee (PFRC) respectfully proposes that the City Council adopt a Broske Center Maintenance Fee for Non-Residents in the 2026 Fee Schedule.

The Broske Center is a frequently used and important asset to the Platteville community and currently supported by residents of the City of Platteville through the tax levy.

This proposed fee will be charged when a non-resident rents the Broske Center.

Residents will only pay the current Broske Center usage rates when renting the facility. (Residency is determined by the address included on the renter's account in the Recreation reservation software).

The committee proposes that non-residents pay an additional \$50 maintenance fee when renting one of the halls, and \$100 maintenance fee when renting the full event center.

The funds from the fee would be deposited in an equity account specifically created to support expenses not considered standard maintenance. Any expenditure from the account will be brought by the Recreation Director to the PFRC for approval prior to the expense being incurred.

f) Review 2026 CIP Plan

A review of CIP plan will be carried over to the July meeting
Tennis Courts will be part of the submission for next year. Repairs were made to the cracks last year, but more cracks have materialized. It's possible the foundation is compromised.

g) Parks Comprehensive Plan

The consultants for the City and Parks comprehensive plan requested the city submit names of community members to take part in a panel. Bob L submitted Debi.

7) Staff Update

a) Activities

There was low ridership for the bus to the Lancaster pool, which was held on June 13.

407 participants for swim lessons. Staff are wrapping up session 1, will have a week off and then hold session 2. The shortened sessions have made scheduling and logistics easier on recreation staff. Will be considering how to incorporate this when the pool is operating again.

8) Next Meeting: July 21, 2025

9) Adjournment

Motion to adjourn by Debi, second by Kecia. Meeting adjourned at 6:30pm.

PARKS, FORESTRY & RECREATION COMMITTEE-Minutes

Monday, July 21, 2025, 5:00 PM Meeting will be held virtually via zoom and in person.
North Conference Room, City Hall, 75 N. Bonson Street, Platteville, WI

Committee members In attendance: Molly Zuehlke, Debi Sigwarth, Cody Bochenek, Kris Wright, Kecia King, Maureen Vorwald

Committee members excused: Bob Gates

City Staff present: Bob Lowe,

Members of the public: Jaclyn Essandoh, Southwest Wisconsin Regional Planning Commission

1) Call Meeting to Order

Meeting was called to order at 5:00pm

2) Welcome New Committee Members: Maureen Vorwald

Newest Parks, Forestry and Recreation Committee member was introduced and welcomed.

3) Approval of Minutes: June 23, 2025

Molly motion to approve, Kris Wright second, motion carried

Discussion regarding the proposed Broske fee. An ordinance will be required for the Broske fee to be passed with the updated fee schedule. The Recreation staff will include a final draft of the proposed 2026 recreation fee schedule and draft budget at next meeting. Final version will likely go to the council in September.

4) Citizen Comments

The August 18 and October 20 meetings of the Parks, Forestry and Recreation Committee will be held in the Police Station training room.

The City of Platteville's Comprehensive Planning Steering Committee first meeting will be held next Monday, July 28. Kecia King and Debi Sigwarth are both serving on this committee and will keep PFRC updated.

Jaclyn passed around copies of the timeline for the City's Comprehensive Plan which will include the Parks and Recreation Comprehensive Plan .

Public meetings will be held on September 17 (location Platteville Public Library Community Room) and September 25 (Broske Center).

Regarding the issue raised with the cost for the participants in Platteville Youth Diamond Sports, specifically the young ages, a follow up email was sent by City Staff to the PYDS Board of Directors sharing the concerns.

5) Old Business

a) Aquatic Center Updates

The design committee is in the final draft staging. RFPs are due early August.

SPLASH and ICI have started fundraising for additional amenities such as the

slide and shade tents. Reviewed spread for 53818 Update and requested a few

edits to clarify that which parts of the construction are the base projects and which will only be constructed should the full fundraising goal be reached.

b) Platteville Inclusive Playground Updates

i) Smith Park Bathrooms

Mechanism has been ordered. Anticipated delivery is 2 - 3 weeks.
Accessible port-a-potty has been placed by the playground.

ii) Water Fountain in Smith and Legion

Parks crew is looking into the issue with the water source at Smith and Legion
An accessible water foundation will be placed in City Park soon, and another one at Legion.

c) Broske Center Updates

Working through the maintenance issues that were compiled by ICI.
Stove will be replaced.

d) Indian Park Signage

Idea for the sign in the center of the park has not yet been passed on to the Friends. Kris noted there is also a concrete slab in the grass in the north east corner of the park that could be considered.

e) Review 2026 CIP Plan

i) New 2026 List

- Discussion followed regarding the proposed 2026 CIP projects, specifically the awkward and inefficient design of the Park's garage.
- The committee would like to see numbers on expanding and remaking the basketball court in Smith Park, not just a resurface.
- There was brief discussion on the future ice rink, as the current option is not ideal.

f) Parks Comprehensive Plan update

This item was discussed during Citizen Comments

6) Staff Update

a) Activities

Activities are going well. Swim lessons have just finished.

7) Next Meeting: August 18, 2025 * note different location

8) Adjournment

Motion to adjourn by Kecia, second by Cody. Meeting adjourned at 6:30pm

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

May 22, 2025 at 6:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Kevin Wunderlin, John Zuehlke, Bob Gates, John Niehaus
ALTERNATE MEMBERS PRESENT: None
MEMBERS ABSENT: None
ALTERNATE MEMBERS ABSENT: None
STAFF PRESENT: Joe Carroll (Community Development Director)

APPROVAL OF MINUTES:

Motion by Zuehlke second by Gates, to approve the minutes of the September 16, 2024 meeting.
Motion approved 4-0.

VARIANCE REQUEST:

645 E. Main Street – Matthew Shepard

Carroll introduced the variance request from Matthew Shepard who seeks a variance regarding the size of a lot for a duplex.

The property at 645 E. Main Street is a vacant parcel that was recently purchased by the applicant. The property had been for sale for some time but had limited interest due to the small size and the zoning designation. The property was recently rezoned from M-1 Heavy Commercial & Light Manufacturing to R-2 One & Two-Family Residential. The previous zoning district has a variety of allowable uses in the commercial, industrial, warehousing, and manufacturing categories. The issue with that zoning was that most of the businesses that would locate in that district require a relatively large property. This parcel is only 50 feet wide by 74 feet deep (3,700 sq. ft.). The change to the residential zoning is anticipated to allow other uses that are more suitable for the smaller lot size and the location. The applicant is interested in constructing a residential duplex on the property. However, the lot size is too small for a duplex under the size requirements of the zoning ordinance.

Section 22.052(E) of the Zoning Ordinance requires lots that are used for a two-family dwelling to have a minimum area of 10,000 square feet and a minimum lot width of 90 feet. The lot in question only has an area of 3,700 square feet and a width of 50 feet. Since the lot does not meet the minimum size requirements of the zoning ordinance, the lot could be used for a single-family dwelling, but not a duplex dwelling. The applicant is requesting a variance to the lot area and lot width requirements.

Section 22.052(E) requires a minimum building setback of 25 feet from the front property line. The proposed building will include a covered front porch that will extend into that setback 3 feet, resulting in a proposed setback of 22 feet. The applicant is requesting a variance to allow this reduced setback.

The applicant is also requesting a variance to the ordinance related to the allowable parking area. Section 22.09(E)(4) of the ordinance allows a maximum of 25% of the street yard to be used for driveway and parking area. The street yard for this property is 1,100 sq. ft., so the maximum allowable paved area would be 275 sq. ft. The project as proposed has a paved area of approximately 780 sq. ft. or 70% of the street yard. The applicant is requesting a variance to this requirement.

Staff opinion is that this request has not met all of the standards needed for approval, therefore, the variance should be denied.

Applicant statement.

Matthew Shepard was present to discuss the request. He mentioned that the property was recently rezoned to R-2, which allows duplex development, and the vote on that change was unanimous.

Public statements in favor. None

Public statements against. None

Public statements in general. None

Applicant Rebuttal. None

Board Discussion.

The Board members discussed concerns with setting a precedent for other similar requests; their concerns with the small size of the lot for a duplex, especially that it wasn't close to meeting the minimum standards.

Motion by Niehaus to deny the variance request. Second by Zuehlke. Motion was approved 4-0. The variance request is denied.

The Findings of Fact

There is too much discrepancy between the zoning size requirements and the actual lot size.

The owner does have a viable use of the property for a single-family home.

This would set a precedent for other similar requests that would cause problems for the City and the public interest.

ADJOURN:

Motion by Zuehlke, second by Niehaus, to adjourn. Motion carried unanimously.



Joe Carroll, Community Development Director

Approved: 8/7/2015

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING
Held May 27, 2025, at 12:00 pm, in the Council Chambers

The regular board meeting of the Platteville Housing Authority was held on May 27, 2025, at 12:00 p.m. in the Council Chambers. The meeting was properly posted according to the Open Meeting Law. A quorum was met. Joyce Bos, Board Chair, called the meeting to order at 12:00 pm.

Board Member update: B. Daus has reappointed J. Bos to the housing authority board for a term of 5 years. J. Bos accepted term.

Members Present: J. Bos, M. Kelly, D. Faherty

Members Absent: B. Daus (approved)

Others Present: S. Cook

APPROVAL OF PREVIOUS MINUTES

Motion by Faherty and seconded by Kelly to approve the April 29th board meeting minutes. Motion Carried.

SECTION 8 UPDATE:

Current participants were 74. The waiting list is closed. The top 10 on the waiting list were sent paperwork to begin processing for assistance. Motion by Kelly and seconded by Faherty to approve the report. Motion carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES:

Motion by Faherty and seconded by Kelly to approve the April financial statements. Motion carried.

May admin. expenses were recorded as checks 7410-7412. May landlord payments made after April meeting approval were recorded as 7407-7409. Motion by Kelly and seconded by Faherty to approve May expenses and additional May checks. Motion carried.

June landlord payments were recorded as #7413-7443. The board would like to move towards ACH payments to landlords. Motion by Kelly and seconded by Wages to approve June landlord payments. Motion carried.

OLD BUSINESS:

- A. Copy machine/equipment update: payment made for two monitors and printer. The computer tech was contacted during the meeting by phone. He and the ED to coordinate new equipment install.
- B. Update on HUD income discrepancies: ED working with 2-3 people on discrepancies.
- C. 12/31/2024 Audit update: No new business
- D. Hiring Update: J. Bos presented an updated job description for the position of ED. Motion by Faherty and seconded by Kelly that the job be posted as appropriate. Motion carried.

NEW BUSINESS:

- A. Software:** Discussion was held concerning the software for the housing authority. Motion by Kelly and seconded by Faherty to approve a 5-year contract with Kanso Software for \$22,766, the Data Conversion fee of \$5,000, and Training fee of \$2,000. Motion carried.

Additions to the meeting were:

Resolution 05.27.2025.01 Resolution Authorizing Deb Faherty and a new check signer for the housing authority and reaffirming Joyce Bos as a signer. Motion by Kelly and seconded by Faherty. Motion passed.

Motion to approve Joyce to sign the checks for June rent at the meeting, as another signer was not in attendance. Motion by Kelly and seconded by Faherty.

The next meeting date is June 24th at 3:30 pm in the council chambers.

With no other business, Motion by Faherty and seconded by Kelly to adjourn the meeting at 1:50 pm. Motion Carried.

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING
Minutes Tuesday, June 24, 2025, at 3:30 pm, in the Council Chambers

The regular board meeting of the Platteville Housing Authority was held on June 24, 2025, at 3:30 p.m. in the Council Chambers. The meeting was properly posted according to the Open Meeting Law. A quorum was met. Joyce Bos, Board Chair, called the meeting to order at 3:35 pm.

Board Member update: B. Daus reported that she had received no new applicants for the open board position. She had a couple ideas of people to ask.

Members Present: J. Bos, M. Kelly, D. Faherty, B. Daus

Members Absent: None

Others Present: S. Cook

APPROVAL OF PREVIOUS MINUTES

A correction was made to the May minutes noting that under, “**Approval of vouchers...**” it was **incorrectly recorded as “...seconded by Wages...”** The actual motion was seconded by Faherty. Motion by Faherty and seconded by Kelly to approve the May 27, 2025, board meeting minutes with correction. Motion Carried.

SECTION 8 UPDATE:

Current participants were 74. Of the 10 waiting list applicants that were sent paperwork, 7 were returned in the mail. ED was going to work on reaching out by other means. Motion by Daus and seconded by Kelly to approve the report. Motion carried.

APPROVAL OF May Financials and Bank Rec:

The ED mentioned that there was a \$700 deduction by ACH from the bank account. She did not know what it was for. Board members thought it might be an auto payment for a service. (ED is not on account to verify)

Motion by Daus and seconded by Faherty to approve the May financial statements. Motion carried.

APPROVAL OF HAP Payments and General Expenditures:

June admin expenses were recorded as check #7451-7455. June landlord payments processed after May meeting were recorded as check #7444-7447. Checks #7448-7450 TBD for June rents in process. July landlord payments processed to date were recorded as #7456-7486. Motion by Daus and seconded by Kelly to approve checks. Motion carried.

OLD BUSINESS:

- A. ED reported that she would be meeting with RAIFE to install computer equipment on July 7, 2025.
- B. Software update: ED would be working to get software installed with new equipment installation.
- C. HUD income discrepancies were discussed. There were 2-3 people in dispute. The hearing will take place starting at 1:30 pm, July 29th before the regular meeting.

- D. Hiring Update:** Joyce presented that there were a handful of applicants in this next round of advertising who had expressed interest/applied. The board decided to interview all candidates on Thursday, July 10th in the North Conference Room, beginning at 1:30 pm in ½ hour increments.

NEW BUSINESS:

- A. SW Coalition funding discussion:** The board had determined that they were not interested in pursuing funding following investigating the matter.
- B. The next meeting date is July 29th at 3:30 pm in the Council Chambers.**

With no other business, Motion by Daus and seconded by Faherty to adjourn the meeting. Motion Carried.

MINUTES

CSRC Attendees: Robin Fatzinger, Danica Larson, Paul Malischke, and Eileen McCartney
CSRC Not Present: Gary Lindahl and Tom Nall
Staff Present: Howard Crofoot
Public Attendees: None

1) Call to Order The meeting was called to order at 6:00 pm.

2) Approval of Minutes:

a . A motion was made by Paul to approve the May 19, 2025 minutes, seconded by Eileen. Motion passed.

b . A motion was made by Paul to approve the June 25, 2025 Special Meeting minutes, seconded by Eileen. Motion passed.

3) Citizen Comments, Observations, & Petitions: Paul mentioned a concern about the Pine Street sidewalk adjacent to the Pine Street Parking Lot project. There is a dropoff from the edge of the sidewalk. He proposed the sidewalk be closed or protect the edge for pedestrians. Howard to get with the contractor.

4) Old Business

a. Bike-Pedestrian crash history follow up discussion. Crash in May. It was requested to have the weather conditions and ages of the persons involved included. There was discussion about whether to make changes to the signal operations. Some potential changes might be to propose a leading pedestrian signal to make pedestrians more visible to drivers, or when the pedestrian signal is pushed, there be a supplemental lighted sign to prohibit Right Turn on Red while pedestrians are crossing. Howard to hold for possible revisions in the future.

b. 2026 DNR Maintenance grant follow up. Howard clarified that the grant request was capped at \$100,000 with seven locations identified for repairs. The trail would be made to current standard at those locations – 10 foot paved width, etc.

a. Bike-Pedestrian plan review. Confirmed the goals and priorities for 2026.

5) New Business:

a. Police Department presentation of Crossing Guard deployment on Lancaster Street in fall 2025. Chief McKinley and Lt. Droessler explained the concern that the crossing at Camp and Lancaster had very few children. The average was 2 – 3 crossings in the morning and 5- 6

crossings in the afternoon. The crossing guard noted many more crossing at Jewett Street and recommended the crossing guard be moved to that intersection. Motion to relocate the Crossing Guard to the intersection of Jewett and Lancaster with installation of appropriate painted crosswalk and signs was made by Danica, Seconded by Robin. Motion passed.

- b. Transportation Alternatives Program (TAP) 2026 - 2030. Grant requests are due on October 31, 2025. Municipalities, School Districts and Non-Profit organizations are eligible for grants in 2027 and beyond. The Committee discussed options for this grant program. Potential grants include the Moundview Park Trail – Phases 2 – 4, the Dog Park to Skate Park Trail and the Valley to Eastside Road Trail Extension. Motion to recommend to the Common Council that the Dog Park to Skate Park Trail be submitted for the newest grant opportunity was made by Paul and Seconded by Robin. Motion passed.
- c. Pine Street Pedestrian Islands. Howard explained the directive from the Common Council to replace all three islands with 8-foot wide islands and that a new crosswalk be painted at Court and Pine. No action.

Comment was made that the August meeting should be at 3:00 PM at the Street Department Garage to receive a tour.

- 6) Adjourn - A motion was made by Eileen and seconded by Danica to adjourn the meeting at 7:00 pm. Motion passed.

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

COUNCIL SECTION: ACTION	TITLE: Awarding Contract for Restoration Design Services from Hail Damage	DATE: August 26, 2025
ITEM NUMBER: VII.A.		VOTE REQUIRED: Majority
PREPARED BY: Clinton Langreck, City Manager		

Description:

Following April 18's hail event, the City sustained hail damage to many of our buildings. In efforts to help fully assess the damage and develop a recovery solution, staff is recommending a contract with STR-Specialty Engineering Group of Madison, WI. Specialty Engineering Group LLC (STR-SEG) has submitted a proposal to provide roof, siding and window design services for multiple City-owned buildings affected by hail damage. Services include assessment review, specification development, bidding assistance, contract administration, and construction oversight. STR-SEG will prepare construction documents, facilitate competitive bidding, and provide contract administration through project closeout. The scope covers multiple locations and is based on prior damage assessment reports.

Budget/Fiscal Impact:

Professional fees are set at 8% of the accepted construction contract value. Fees will be invoiced in two phases: 60% upon completion of construction documents and bidding; 40% upon project closeout. Funding is anticipated to be covered through insurance proceeds and/or capital improvement allocations.

Recommendation:

Staff recommend awarding a contract for restoration design services to Specialty Engineering Group LLC.

Sample Affirmative Motion:

"I move to authorize the City Manager to execute a contract with Specialty Engineering Group LLC for roof, siding, and window design services related to hail damage restoration."

Attachments:

- Contract Attached



SPECIALTY ENGINEERING GROUP LLC
N89W16785 APPLETON AVE, SUITE 201
MENOMONEE FALLS, WI 53051

T 262.253.4700
www.str-seg.com

August 21, 2025

Mr. Clint Langreck, City Manager
City of Platteville
75 N. Bonson St.
Platteville, WI 53818

e-mail, no hard copy to follow

citymanager@platteville.org

**Re: Proposal for Roofing Assessments and Analysis
Multiple Buildings – Storm Damage Review**

Dear Mr. Langreck:

Specialty Engineering Group LLC (STR-SEG) is pleased to submit to the City of Platteville, hereinafter referred to as Owner, the following proposal for a comprehensive roof assessment at the locations listed below.

Services are limited to the properties listed below, that were identified as possibly affected by hailstorms that occurred in April of 2025. STR-SEG will provide investigative services as required for a complete and comprehensive assessment of the existing building roof components, including those related or associated assemblies that terminate into or tie-in with the roof system. We will focus on damage that may be attributable to the hail, but will also analyze general conditions and note other deficiencies observed.

As part of our services we will provide an assessment of siding and windows on buildings identified as damaged.

The assessment report will provide an introductory analysis of existing construction including current and past reported problems or conditions. Photos will be provided for a better explanation of the observed conditions and areas involved along with a detailed roof plan which will correlate to roof areas requiring repairs, or that need to be replaced. The report will provide a conclusion identifying the problem areas, situations, deterioration, or possible deterioration encountered during our assessment.

STR-SEG will also provide a comparative analysis between our findings and those provided by your insurance adjuster.

Buildings included are all City-owned roofs listed in the EMC report, as well as the following:

- Loc# 65 Building 5, Cora St. storage.
- Loc# 67 Building 3, various.
- Loc# 64 Building 3, dump site shed.
- Loc# 53 Buildings 11 and 12, Airport hangers.
- Loc# 58 Building 3, Airport hanger.
- Loc #19 Building 3, Parks.
- Loc# 23 SP Cls 3, Pool canopies.
- Loc# 34 Building 3, lift station.
- Loc# 41 Building 3, Shamrock lift station.
- Loc# 42 Building 6, Wastewater treatment plant.
- Loc# 49 Building 3, Golf Rd. lift station.
- Loc# 52 Building 3, Kelly Ave. lift station.
- Loc# 70 Building 3, N. 2nd St. lift station.

OWNER'S RESPONSIBILITIES



Mr. Langreck
Proposal #62219R
August 21, 2025
Page 2 of 2

The Owner, or their designated representative, will provide roof access and any relevant property information.

PROFESSIONAL FEES

It is proposed that the fee for the roof assessments and solutions report be a lump sum of Five Thousand Eight Hundred Dollars (\$5,800.00). The work will be performed pursuant to the attached STR-SEG General Conditions and the fee will be invoiced upon delivery of the report.

AUTHORIZATION

STR-SEG will proceed based on your written acceptance. Please sign and return the Authorization page with a purchase order, if applicable. Upon receipt, we will schedule the work.

Should you have any questions regarding this proposal, please do not hesitate to call. We appreciate this opportunity and look forward to working with you on this project.

Yours truly,
Specialty Engineering Group LLC

John Hoenick
Account Manager

A C C E P T E D

City of Platteville

By: _____

Title: _____

Date: _____

Cc. Shannon Butson, Bldg Maint Specialist
Russ Mohns, P.E.; STR-SEG
Jim Clark, GM; STR-SEG
Jarred Enerson, PM; STR-SEG

STR-SEG Proposal #62219R

GENERAL CONDITIONS TO THE CONTRACT

1. PARTIES AND SCOPE OF WORK: Specialty Engineering Group, LLC (herein after referred to as SEG) shall include said company, and its subcontractors performing the work. "Work" means the specific SEG services as set forth in the proposal. Unless otherwise stated in writing, the Client assumes sole responsibility for determining whether the quantity and the nature of the work ordered by the Client is adequate and sufficient for the Client's intended purpose. The authorization of the work by the Client shall constitute acceptance of the terms of the proposal and these General Conditions.
2. TESTING: Any necessary testing of existing or newly installed materials shall be done outside of the accepted proposal terms and the costs of these tests will be born by the Client.
3. SCHEDULING OF WORK: The services set forth in the proposal will be accomplished in a timely, workmanlike and professional manner by SEG personnel as per the prices quoted.
4. ACCESS TO SITE: Client will arrange and provide such access to the sites as is necessary for SEG to perform the work.
5. RESPONSIBILITY: SEG's work shall not include determining, supervising or implementing the means, methods, techniques, sequences or procedures of construction. SEG shall not be responsible for evaluating, reporting or affecting job conditions concerning health, safety or welfare. SEG's work or failure to perform same shall not In any way excuse any contractor, subcontractor or supplier from performance of its work in accordance with the contract documents.
6. PAYMENT: Client shall be invoiced for work performed to date as outlined in the proposal. Client agrees to pay each invoice within thirty (30) days of receipt. Payment made beyond this period shall be subject to interest at Prime Rate plus 5% APR.
7. TERMINATION: This Agreement may be terminated by either party upon seven day's prior written notice. In the event of termination, Client shall compensate SEG for all services performed up to and including the termination date, including reimbursable expenses.
8. SERVICES: SEG's services will be performed and documents prepared in accordance with its proposal, Client's acceptance thereof, these General Conditions, and with generally accepted principles and practices in performing its professional services. SEG will use that degree of care and skill ordinarily exercised under similar circumstances by members of its professions. Statements made in SEG's reports are opinions based upon professional judgment and are not to be construed as representations of fact.
9. LIMITS OF LIABILITY: The Client agrees that the total liability of SEG for any claims arising out of services performed under this Agreement shall be limited to a maximum of the net fee received by SEG, exclusive of reimbursable expenses, consultants' fees and expenses.
10. PROVISIONS SEVERABLE: In the event any of the provisions of these general conditions should be found to be unenforceable it shall be stricken and the remaining provisions shall be enforceable.
11. ENTIRE AGREEMENT: This Agreement constitutes the entire understanding of the parties, and there are no representations, warranties or undertaking made other than as set forth herein. This Agreement may be modified only in writing, signed by each of the parties hereto.
12. SEG shall have no responsibility for the presence, discovery, removal or exposure of persons to hazardous materials of any kind, including asbestos or other toxic substances.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Commitment to State Highway 80/81 Reconstruction Project	DATE: August 26, 2025
ITEM NUMBER: VII.B.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

WisDOT is proposing a project on State Highway 81 in two parts for construction in 2033.

Part 1 – Reconstruction of Water Street from Business Highway 151 to Pine Street. This would rebuild the storm sewer under the street, not including the large storm culvert. It would rebuild street, curb & gutter and sidewalk. They will investigate whether the configuration needs to change, or other improvements need to be made.

Part 2 – Mill and Overlay of State Highway 81 of the asphalt section from the intersection of Chestnut and Mineral Streets to the City Limits on Lancaster Street. This would grind out 2 inches of asphalt, then replace with new asphalt.

The design portion of the project needs to begin toward the end of 2025. WisDOT requires a local share for design accommodations for parking.

Pro: State funding of about \$3.4 million to reconstruct State Highway 81 (Water Street) from Business 151 to Pine Street and Mill-Overlay the asphalt portion from the intersection of Chestnut & Mineral to Ridge Ave. It will upgrade these sections of State Highways for another 15+ years.

Con: City costs of \$287,500 to over \$700,000 depending on the real estate upgrades. Water & Sewer costs of over \$2.28 million. If we decline the funding, it may be 10 + years of City crews patching and re-patching the roads until the DOT comes back. These costs would include engineering, real estate, and construction costs.

Budget/Fiscal Impact:

This was not budgeted in 2025. Staff expects about \$5,000 local share for work in 2025 and an additional \$20,000 in 2026. Staff plans to include the full \$25,000 in the 2026 budget. CIP fund reserves will provide temporary funding for the \$5,000 in 2025. The largest year of spending for Water & Sewer would be in 2032. It would include over \$2 million in construction, plus engineering and real estate costs. The largest year of City spending would be in 2033 with construction costs. Real Estate would likely be in 2032.

Recommendation:

Staff recommend the Common Council approve a Motion to approve the WisDOT proposal for 2033 State Highway 81 improvements with funding as proposed by staff.

Sample Affirmative Motion:

"I move to approve the WisDOT proposal for 2033 State Highway 81 improvements with funding as proposed by staff."

Attachments:

- State-Municipal Financial Agreement
- Spreadsheet of costs
- Map



**STATE/MUNICIPAL FINANCIAL
AGREEMENT FOR A STATE- LET
HIGHWAY PROJECT**

Date: April 4, 2025
I.D.: 5255-00-07/ -27/ -77/ -78
Road Name: STH 81
Title: City of Platteville, STH 81
Limits: Ridge Avenue to BUS 151
County: Grant
Roadway Length: 1.44 Miles

The signatory **City of Platteville**, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and affect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is provided by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility: STH 81 is a connecting highway with an urban cross section. Through Platteville, STH 81 follows Lancaster Street, Adams Street, Chestnut Street, Pine Street, and Water Street. Water Street is three lanes with no parking. Pine Street is three lanes. From Chestnut Street to the north, STH 81 is two lanes. North of Water Street, parking is allowed to Washington Street. The asphaltic pavement on Lancaster, Adams, and Chestnut Streets is deteriorating with cracking. The concrete pavement on Chestnut and Pine Streets is in good condition. The pavement on Water Street is deteriorating with rutting and extensive cracking.

Proposed Improvement: Mill and overlay the existing asphaltic pavement on Lancaster, Adams, and Chestnut Streets. Replace the existing pavement, curb and gutter, and storm sewer on Water Street. This project will gap the concrete pavement on Chestnut and Pine Streets, and also gap the new concrete at the intersection of Chestnut and Adams Streets. Update curb ramps as needed to meet ADA compliance.

Describe non-participating work included in the project and other work necessary to finish the project completely which will be undertaken independently by the municipality: Milling and overlaying of pavement used for parking. Water and sanitary sewer work, which includes design, construction, mobilization, oversight, and acceptance of work. Backfill and base course necessary for the replacement of the Municipality-owned utilities. Removal and replacement of sidewalk necessary for the replacement of the Municipality-owned utilities. Real estate needed for the replacement of the Municipality-owned utilities. Water and sanitary cover and valve adjustments.

TABLE 1: SUMMARY OF COSTS

Phase	Total Est. Cost	Federal/State Funds	%	Municipal Funds	%
Preliminary Engineering: 5225-00-07	\$ 575,000	\$ 431,250	75%	\$ 143,750	25%
Real Estate Acquisition: 5225-00-27					
Acquisition for Roadway Work	\$ 25,000	\$ 25,000	100%	\$ -	
Acquisition for Municipal Utilities	\$ 25,000	\$ -		\$ 25,000	100%
¹ Construction: 5225-00-77					
Roadway	\$ 3,000,000	\$ 3,000,000	100%	\$ -	0%
Parking Lanes	\$ 145,000	\$ -		\$ 145,000	100%
Municipal Utility Adjustments	\$ 55,000			\$ 55,000	100%
subtotal 5225-00-77:	\$ 3,200,000	\$ 3,000,000		\$ 200,000	
² Non-Participating: 5225-00-78					
Watermain	\$ 1,100,000		0%	\$ 1,100,000	100%
Sanitary Sewer	\$ 1,100,000	\$ -	0%	\$ 1,100,000	100%
subtotal 5225-00-78:	\$ 2,200,000	\$ -		\$ 2,200,000	
Total Cost Distribution	\$ 6,025,000	\$ 3,456,250		\$ 2,568,750	

Note: The dollar amounts shown in the above table are estimates.

¹Construction delivery costs of approximately 12% included for Road Construction Items.

²Construction delivery costs of approximately 1% included for Non-Participating Construction Items.

This request shall constitute agreement between the Municipality and the State; is subject to the terms and conditions that follow (pages 3 – 5); is made by the undersigned under proper authority to make such request for the designated Municipality, upon signature by the State and delivery to the Municipality. The initiation and accomplishment of the improvement will be subject to the applicable federal and state regulations. No term or provision of neither the State/Municipal Financial Agreement nor any of its attachments may be changed, waived or terminated orally but only by an instrument in writing executed by both parties to the State/Municipal Financial Agreement.

Signed for and in behalf of the **City of Platteville** (please sign in blue ink)

Name (print)

Title

Signature

Date

Signed for and in behalf of the **State** (please sign in blue ink)

Name **Michelle Elias**

Title **WisDOT SouthWest Region Planning Chief**

Signature

Date

TERMS AND CONDITIONS:

1. The Municipality shall pay to the State all costs incurred by the State in connection with the improvement which exceeds federal/state financing commitments or are ineligible for federal/state financing. Local participation shall be limited to the items and percentages set forth in the Summary of Costs table, which shows Municipal funding participation. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from General Transportation Aids or any moneys otherwise due and payable by the State to the Municipality.
2. Funding of each project phase is subject to inclusion in an approved program and per the State's Facility Development Manual (FDM) standards. Federal aid and/or state transportation fund financing will be limited to participation in the costs of the following items as specified in the Summary of Costs:
 - (a) Design engineering and state review services.
 - (b) Real Estate necessitated for the improvement.
 - (c) Compensable utility adjustment and railroad force work necessitated for the project.
 - (d) The grading, base, pavement, curb and gutter, and structure costs to State standards, excluding the cost of parking areas.
 - (e) Storm sewer mains, culverts, laterals, manholes, inlets, catch basins, and connections for surface water drainage of the improvement; including replacement and/or adjustments of existing storm sewer manhole covers and inlet grates as needed.
 - (f) Construction engineering incidental to inspection and supervision of actual construction work, except for inspection, staking, and testing of sanitary sewer and water main.
 - (g) Signing and pavement marking necessitated for the safe and efficient flow of traffic, including detour routes.
 - (h) Replacement of existing sidewalks necessitated by roadway construction.
 - (i) Replacement of existing driveways, in kind, necessitated by the project.
 - (j) New installations or alteration resulting from roadway construction of standard State street lighting and traffic signals or devices. Alteration may include salvaging and replacement of existing components.
3. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installations of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) New installation or alteration of signs not necessary for the safe and efficient flow of traffic.
 - (c) Roadway and bridge width in excess of standards.
 - (d) Construction inspection, staking, and material testing and acceptance for construction of sanitary sewer and water main.
 - (e) Provide complete plans, specifications, and estimates for sanitary sewer and water main work. The Municipality assumes full responsibility for the design, installation, inspection, testing, and operation of the sanitary sewer and water system. This relieves the State and all of its employees from the liability for all suits, actions, or claims resulting from the sanitary sewer and water system construction.
 - (f) Parking lane costs.

- (g) Coordinate, clean up, and fund any hazardous materials encountered during construction. All hazardous material cleanup work shall be performed in accordance to state and federal regulations.
 - (h) Damages to abutting property due to change in street or sidewalk widths, grades, or drainage.
 - (i) Conditioning, if required, and maintenance of detour routes.
 - (j) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
- 4. As the work progresses, the Municipality will be billed for work completed which is not chargeable to federal/state funds. Upon completion of the project, a final audit will be made to determine the final division of costs.
 - 5. If the Municipality should withdraw the project, it shall reimburse the State for any costs incurred by the State in behalf of the project.
 - 6. The work will be administered by the State and may include items not eligible for federal/state participation.
 - 7. The Municipality shall assume general responsibility for all public information and public relations for the project and to make a fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
 - 8. Basis for local participation:

(a) Design Engineering 5225-00-07:

The Municipality is responsible for 25% of the preliminary roadway engineering costs for improvements on a Connecting Highway. The Municipality is responsible for the design of decorative street lighting or other enhancement items.

(b) Real Estate Acquisitions 5225-00-27:

All real estate acquisitions necessitated by the roadway improvements are 100% eligible for State funding. The State will reimburse 100% the cost of purchasing real estate necessitated by the roadway improvements after the Municipality submits all required paperwork to the DOT. All real estate acquisitions not necessary for the roadway improvements are not eligible for State funding and are 100% the responsibility of the Municipality.

(c) Construction 5225-00-77:

The construction estimate is preliminary for program scheduling only. As items are identified in the design phase that require cost participation or are ineligible for Federal/ State funding, this agreement will be amended to reflect those costs.

Parking Lanes: In accordance with Wisconsin Statutes 86.32(4) and WisDOT policy, the Municipality is required to pay 100% of the construction costs for that part of the state trunk highway on which parking is permitted. Payment will be actual cost for the parking lane area and will be made by the Municipality at the time of construction.

Municipal Utility Adjustments: The Municipality shall pay 100% of the cost of installing or adjusting water and sanitary sewer systems including manhole and valve adjustments. These costs are not eligible for Federal/ State funding.

(d) Non-Participating 5225-00-78:

The Municipality shall pay 100% of the cost of installing or adjusting municipal owned utilities, including water and sanitary sewer systems, manholes and valves. The Municipality is responsible for all construction costs associated with the utility project, including mobilization. The Municipality is responsible for 100% of the costs for backfill and base course necessary for the replacement or addition of the Municipality-owned utilities. The Municipality is responsible for the removal and replacement of sidewalk necessary for the replacement of the Municipality-owned utilities. These costs are not eligible for Federal/State funding.

Comments and Clarification: This agreement is an active agreement that may need to be amended as the project is designed. It is understood that these amendments may be needed as some issues have not been fully evaluated or resolved. The purpose of this agreement is to specify the local and state involvement in funding the project. A signed agreement is required before the State will prepare or participate in the preparation of detailed designs, acquire right-of-way, or participate in construction of a project that merits local involvement.

Estimated Local Cost breakout for STH 80-81

Design Costs		
Year	Budget	Cumulative
2026	\$25,000.00	\$25,000.00
2027	\$20,000.00	\$45,000.00
2028	\$20,000.00	\$65,000.00
2029	\$20,000.00	\$85,000.00
2030	\$20,000.00	\$105,000.00
2031	\$20,000.00	\$125,000.00
2032	\$25,000.00	\$150,000.00

Real Estate Costs *		
Year	Budget	Cumulative
2032	\$25,000.00	\$25,000.00

* Staff does not have confidence that this is realistic
Staff believes it could be closer to \$150,000

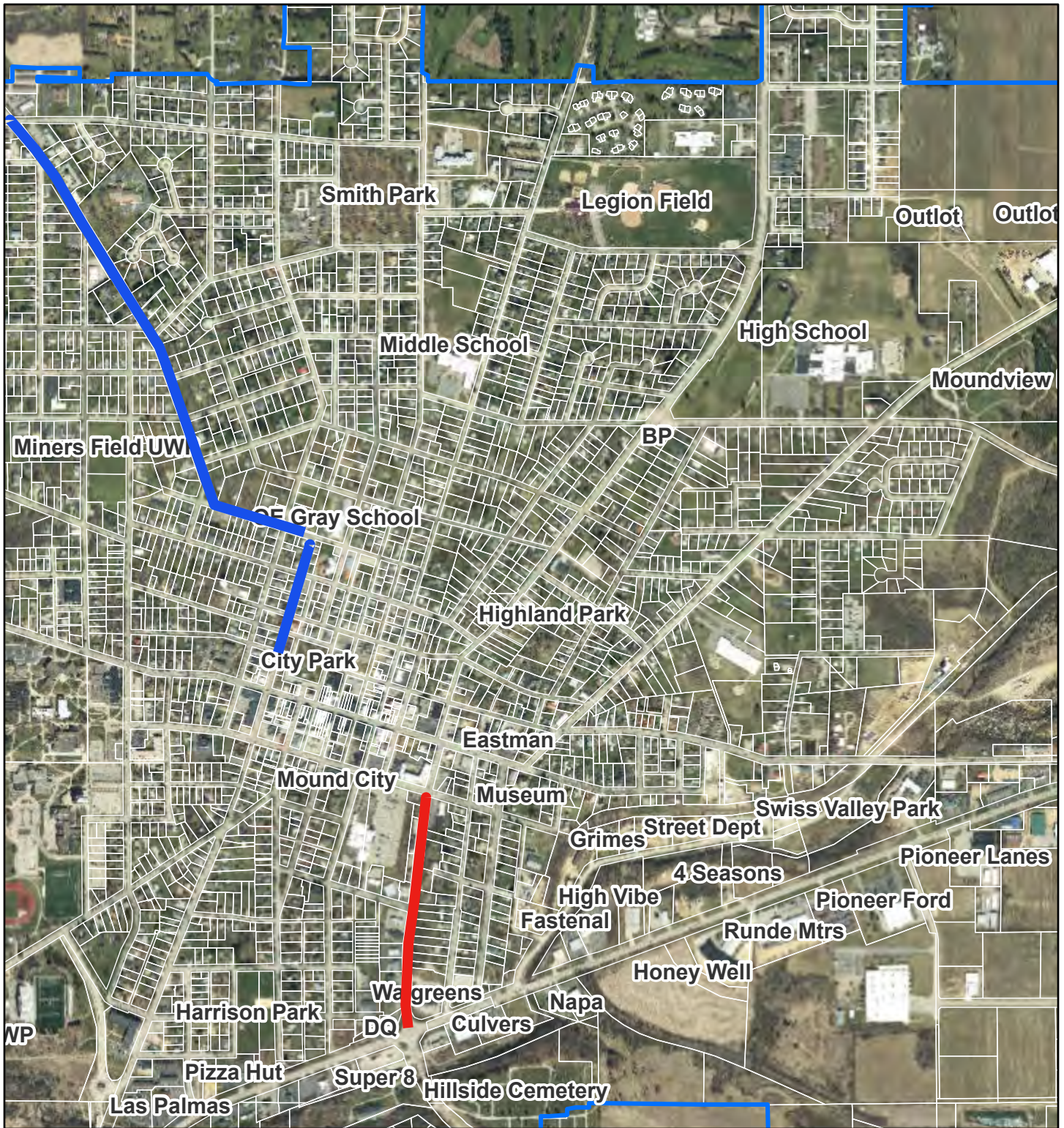
Water & Sewer Construction		
Year	Budget	Cumulative
2032	\$2,200,000.00	\$2,200,000.00

Street Construction **		
Year	Budget	Cumulative
2033	\$200,000.00	\$200,000.00

** This estimate also seems low. It does not include
additional costs for Water Street storm sewer upgrades
Not including storm sewer upgrades, it should be
closer to \$500,000.
Storm sewer relocation can be over \$10,000,000
This cost will actually be billed over 3 - 4 years.

Year	City Budget	W&S Budget	Total
2026	\$12,500.00	\$12,500.00	\$25,000.00
2027	\$10,000.00	\$10,000.00	\$20,000.00
2028	\$10,000.00	\$10,000.00	\$20,000.00
2029	\$10,000.00	\$10,000.00	\$20,000.00
2030	\$10,000.00	\$10,000.00	\$20,000.00
2031	\$10,000.00	\$10,000.00	\$20,000.00
2032	\$25,000.00	\$2,225,000.00	\$2,250,000.00
2033	\$200,000.00	0	\$200,000.00
	\$287,500.00	\$2,287,500.00	\$2,575,000.00

2033 Project - STH 81



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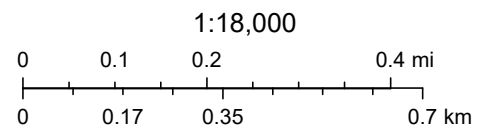
Lines

— Override 1 Full Reconstruction

— Override 2 Mill & Overlay

Platteville City Boundary

Parcel Data (2024)



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Commitment to East Mineral Street Reconstruction Project	DATE: August 26, 2025
ITEM NUMBER: VII.C.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

WisDOT has opened a grant request period for the 2026 – 2031 Surface Transportation Program – Urban (STP-U) that closes on October 31, 2025. This funding is for streets designated as “collector” or above. These are major streets in the City, not including the State Highways. Staff is looking for consensus and guidance on which street or streets should be submitted for grant proposals.

Staff proposes East Mineral Street from Broadway to Business 151. This is over 4,300 feet in length. The road is in fair condition. There have been multiple water main breaks and at least one sewer main collapse in the last few years. We propose this project be approved for construction in 2030. This would mean design will start in 2027 with real estate acquisition in 2029. Water and Sewer replacement would be necessary in 2029.

This project would NOT include the East Mineral Street bridge, since it was done in 2001 and should have a life of at least 50 years.

Other candidates could include:

- Camp Street from Lancaster St. to Hollman Ave.
- Business 151. The sections with safety improvements only got a thin overlay and repainting. The sections to the east did not.

This project would ostensibly be an 80/20 project, but with City additional costs for real estate and potential design/construction costs over budget, the City overall share will be less. Staff believe the chances of a grant award are 50/50 at best.

Budget/Fiscal Impact:

Costs are split 80/20 for engineering design and construction only. Real Estate is by the City only. Staff included estimated costs in the CIP and the breakout by year in the attachment. The State’s construction costs are expected to be about \$3.2 million.

Recommendation:

Staff recommend the Common Council approve a Motion to direct Staff to prepare an STP-U grant request for East Mineral Street from Broadway to Business 151 for the upcoming cycle.

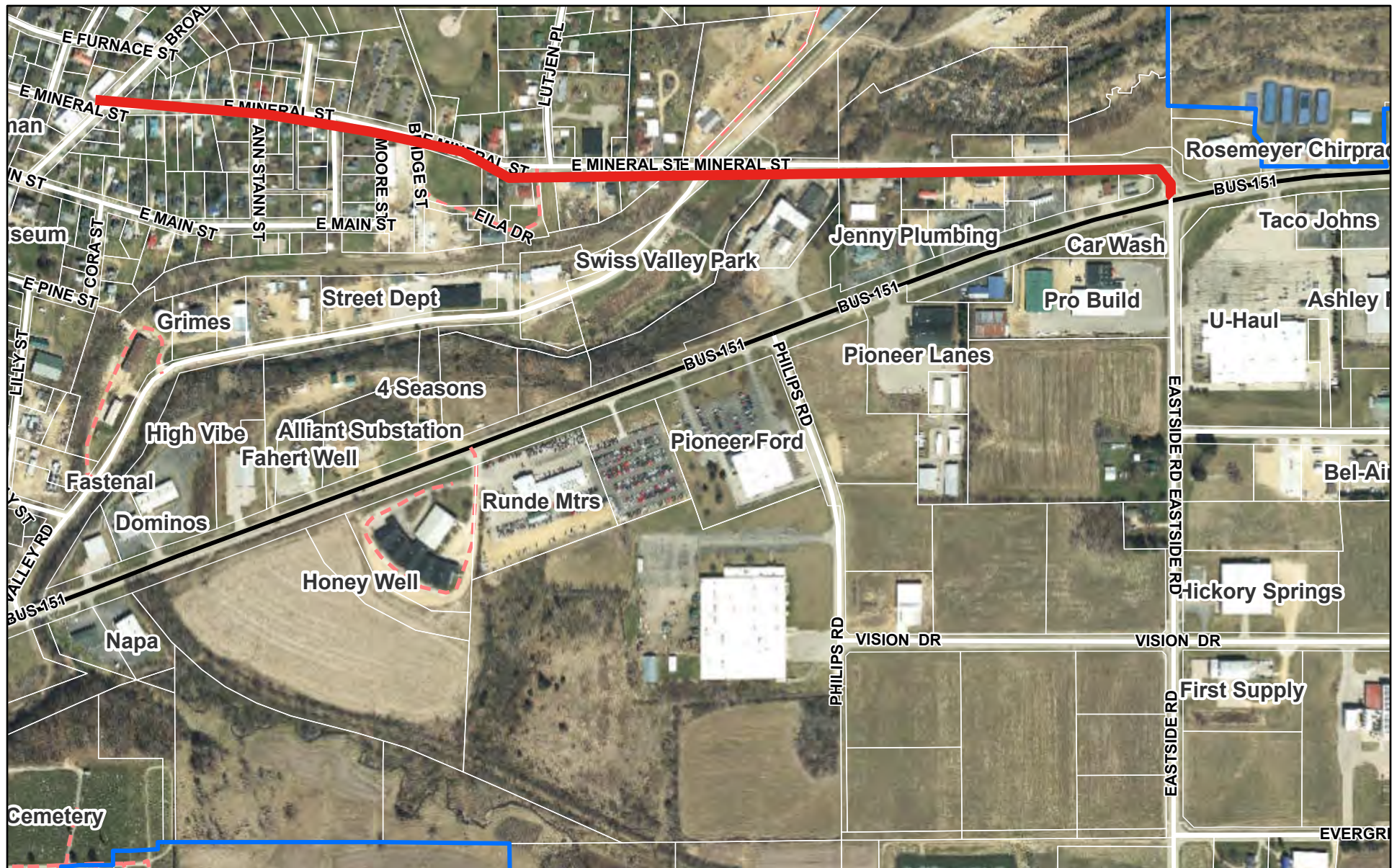
Sample Affirmative Motion:

“I move to direct Staff to prepare an STP-U grant request for East Mineral Street from Broadway to Business 151 for the upcoming cycle.”

Attachments:

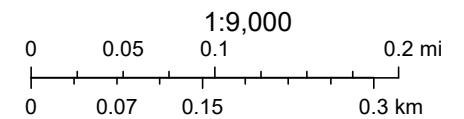
- Map
- Cost Estimate by year

E. Mineral St



8/20/2025, 3:48:17 PM

-  Override 1
  Platteville City Boundary
 Centerlines
 CITY
 ALLEY
 PRIVATE
 USH
- Parcel Data (2024)



Estimated Local Cost breakout for East Mineral Street

Design Costs		
Year	Budget	Cumulative
2027	\$100,000.00	\$100,000.00
2028	\$200,000.00	\$300,000.00
2029	\$80,000.00	\$380,000.00

Real Estate Costs *		
Year	Budget	Cumulative
2029	\$150,000.00	\$150,000.00

* Staff is thinking of all the properties that will be impacted.

Water & Sewer Construction		
Year	Budget	Cumulative
2029	\$4,000,000.00	\$4,000,000.00

Street Construction		
Year	Budget	Cumulative
2030	\$800,000.00	\$800,000.00

This cost will actually be billed over 3 - 4 years.

Year	City Budget	W&S Budget	Total
2027	\$50,000.00	\$50,000.00	\$100,000.00
2028	\$100,000.00	\$100,000.00	\$200,000.00
2029	\$115,000.00	\$4,115,000.00	\$4,230,000.00
2030	\$800,000.00	\$0.00	\$800,000.00
	\$1,065,000.00	\$4,265,000.00	\$5,330,000.00

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Determination on East Main Street Reconstruction Project	DATE: August 26, 2025
ITEM NUMBER: VII.D.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

WisDOT has been continuing with the design of the East Main Street project. The project is scheduled to have real estate acquisition in 2026. Water & Sewer reconstruction would be in late 2026 and street/storm reconstruction would be in 2027. The design and construction phases are 80/20 – up to a cap. If costs exceed the cap, the full cost of the overage goes to the City. Real estate is 100% funded by the City.

Option 1:

Full culvert reconstruction, including acquisition of 250 E. Main Street and demolition.

Pro: It reconstructs the street on the timeline. It allows for installation of a new, larger culvert that would reduce ponding upstream. It mitigates against possible damage to 250 E. Main Street.

Con: Second most expensive Option. It takes a property off the tax roll. Until work is completed upstream to retain and slow water coming into the culvert or downstream to upsize the culverts, there is a possibility that in extreme rain events, water will bubble up at the grate in the SW corner of the Subway lot and flow water down Water Street.

Option 1A:

Full culvert reconstruction to include seismic monitoring and mitigation in the design specifications. This option assumes normal construction vibrations and a possible need for emergency acquisition and demolition.

Pro: It reconstructs the street on the timeline. It allows for installation of a new, larger culvert that would reduce ponding upstream. It reduces, but does not eliminate, the possibility of damage to 250 E. Main Street.

Con: Best case scenario – the contractor charges more for seismic monitoring but there is no damage to the building. Third most expensive option. Worst case scenario – the contractor charges for seismic monitoring, but there IS damage to the building. The MOST expensive option because the work stops until the building is acquired and all tenants have been relocated. If the acquisition is a “rush job”, then those costs will escalate also. Staff estimate at the Best Case/Worst Case is less than 50/50.

Option 2:

Termination of the project, with return of Wisconsin DOT funds and settlement with contractors.

Pro: The City does not have real estate costs to consider or budget for. The City does not have local match to budget for. 250 E. Main Street remains on the tax roll. Least overall cost. Cost to terminate is \$130,612.10 as of the August 1, 2025, billing.

Con: We leave over \$1.5 million in Federal/State funding on the table with worst case scenario of \$1 million of City funds – excluding water & sewer – for our share, plus real estate. The street does not get fixed and continues to deteriorate. The storm sewer continues as is with backups into the lower parking area in severe rainstorms. Due to the condition of the storm sewer, staff predicts that it will be less than 10 years before there is a problem. The first problem will occur when the storm sewer under the sidewalk in front of 250 E. Main Street develops sink holes. This does not include issues where 250 E. Main Street is structurally compromised and possibly restricts the waterway under the building.

Option 3:

Proceed with resurfacing and include seismic monitoring and mitigations in the design specifications. This option assumes normal construction vibrations and defers culvert reconstruction to a future CIP cycle if failure conditions later materialize.

Pro: It reduces the project cost for City and State/Federal sources. The project resurfaces the roadway and provides a smooth driving surface for 20 years or more. 250 E. Main Street remains on the tax roll.

Con: It defers the storm sewer replacement. Staff estimates it to be less than 10 years before failure conditions materialize. We would be “patching” the storm sewer or digging up a new street to make replacement/repairs. It does not replace water or storm sewer under the street that could lead to conditions similar to Pine Street – without the steep slope.

Budget/Fiscal Impact:

This was not budgeted in 2025. Note spreadsheet attached for total costs and breakout by year. These costs are for Option 1. Federal funding of approximately \$1.5 million. City funding of approximately \$1.012 million spread over the years 2024 to 2027, with possible final payments in 2029 or 2030. By year, the payments are as follows:

2024: \$17,236.56

2025: \$57,925.64 – plus up to \$85,000 in water & sewer design

2026: \$600,000.00 estimated Real Estate costs under Option 1, plus the remaining \$540,000.00 estimated for water & sewer construction

2027: \$336,520.00 estimated for construction

Recommendation:

Staff recommend the Common Council approve a Motion to proceed with Option 1

Sample Affirmative Motion:

“I move to approve Option 1.”

Attachments:

- Spreadsheet of costs

E. Main St Budget Estimates

	State-Municipal			Actual		
	Agreement	Federal	City	Contract	Federal	City
Design	\$ 185,000.00	\$ 148,000.00	\$ 37,000.00	\$ 209,838.00	\$ 148,000.00	\$ 61,838.00
State Review	\$ 22,752.00	\$ 9,408.00	\$ 13,344.00	\$ 22,752.00	\$ 9,408.00	\$ 13,344.00
Subtotal	\$ 207,752.00	\$ 157,408.00	\$ 50,344.00	\$ 232,590.00	\$ 157,408.00	\$ 75,182.00

	State-Municipal		
	Agreement	Federal	City
Construction	\$ 1,543,000.00	\$ 1,234,400.00	\$ 308,600.00
Ineligible Constr	\$ 2,000.00	\$ -	\$ 2,000.00
Construction Engr	\$ 154,000.00	\$ 123,200.00	\$ 30,800.00
State Review	\$ 18,600.00	\$ 14,880.00	\$ 3,720.00
Subtotal	\$ 1,717,600.00	\$ 1,372,480.00	\$ 345,120.00
Totals	\$ 1,950,190.00	\$ 1,529,888.00	\$ 395,464.00

Real Estate cost estimate under Option 1

	Estimate	Federal	City
Parcel	\$ 400,000.00	\$ -	\$ 400,000.00
RE/Legal	\$ 50,000.00	\$ -	\$ 50,000.00
Demo	\$ 150,000.00	\$ -	\$ 150,000.00
	\$ 600,000.00	\$ -	\$ 600,000.00

	Estimate	Water	Sewer
Water & Sewer Constr & Engr	\$ 625,000.00	\$ 325,000.00	\$ 300,000.00

	Estimate	Federal	City	Water	Sewer
Total costs	\$ 3,175,190.00	\$ 1,529,888.00	\$ 1,020,302.00	\$ 325,000.00	\$ 300,000.00

2024	\$ 63,529.53	\$ 17,256.36			
2025	\$ 93,878.47	\$ 57,925.64		\$ 42,500.00	\$ 42,500.00
2026	\$ -	\$ 600,000.00		\$ 282,500.00	\$ 257,500.00
2027	\$ 1,372,480.00	\$ 345,120.00		\$ -	\$ -

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: ACTION	TITLE: Recreational Trail Prioritization	DATE: August 26, 2025
ITEM NUMBER: VII.E.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

WisDOT has opened a grant request period for the 2026 – 2030 Transportation Alternatives Program (TAP) that closes on October 31, 2025. This funding is for non-motorized transportation such as trails. Staff is looking for consensus and guidance on which trail or trails should be submitted for grant proposals. The grant would be in 2029 or 2030.

The logical proposals could include Moundview Trail Connector Phase 2 (Mitchell Hollow Road to Broadway – County B) or any of the other phases, or the Dog Park to Skate Park trail, or other trails and amenities such as trailhead parking or trail from Valley Road to Eastside Road.

Staff prefers Moundview Trail Connector Phase 2 as the next logical segment after the first trail segment goes in later this fall. It continues the work already in place and it can receive points for helping connect a trail to the High School. It is wholly within Moundview Park and has no “Real Estate” cost. There will be some additional cost shared by the grants to dispose of the leaching mine tailings that stain the soil.

The Community Safe Routes Committee voted to recommend the Dog Park to Skate Park trail. It is less costly than Phase 2. It would connect the Dog Park and Downtown and it would help tie in the East Main Street project.

Staff have not received a recommended priority from the PCA. The PCA is working on the land acquisition and may not be in a position to recommend grants at this time.

Staff requests a decision regarding which project to put as our top priority grant.

Budget/Fiscal Impact:

Costs are split 80/20 for engineering design and construction only. I would request a matching grant from the DNR to go along with the timeline to minimize City costs for either option.

Recommendation:

Staff recommend the Common Council approve a Motion to direct Staff to prepare a TAP grant request for the desired.

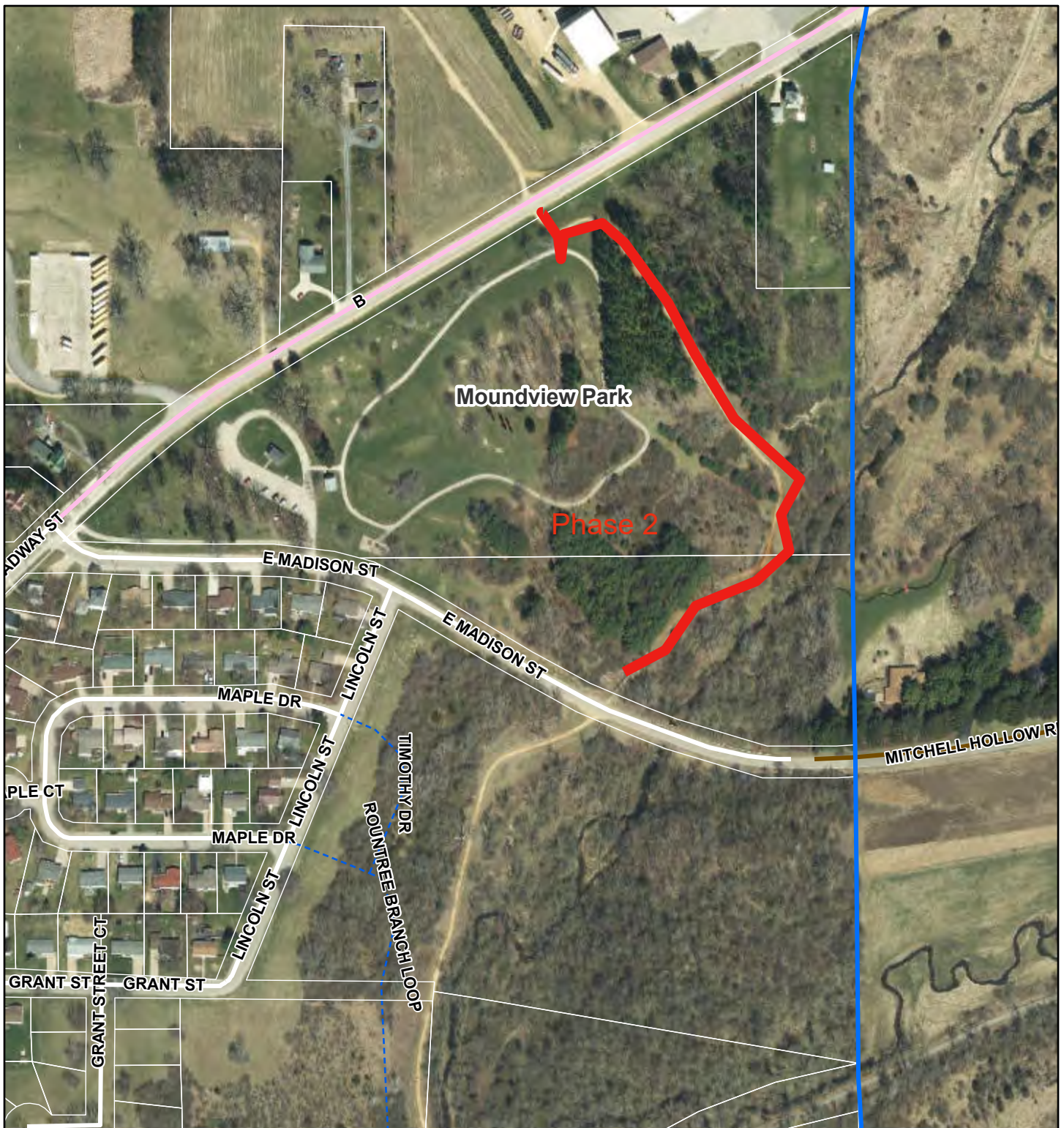
Sample Affirmative Motion:

“I move to direct Staff to prepare a TAP grant request for Moundview Trail – Phase 2 OR Dog Park to Skate Park Trail for the upcoming cycle.”

Attachments:

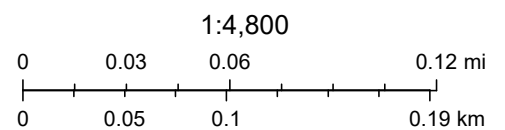
- Map of Moundview Trail Connector – Phase 2
- Map of Dog Park to Skate Park Trail

Moundview Trail Connector Phase 2

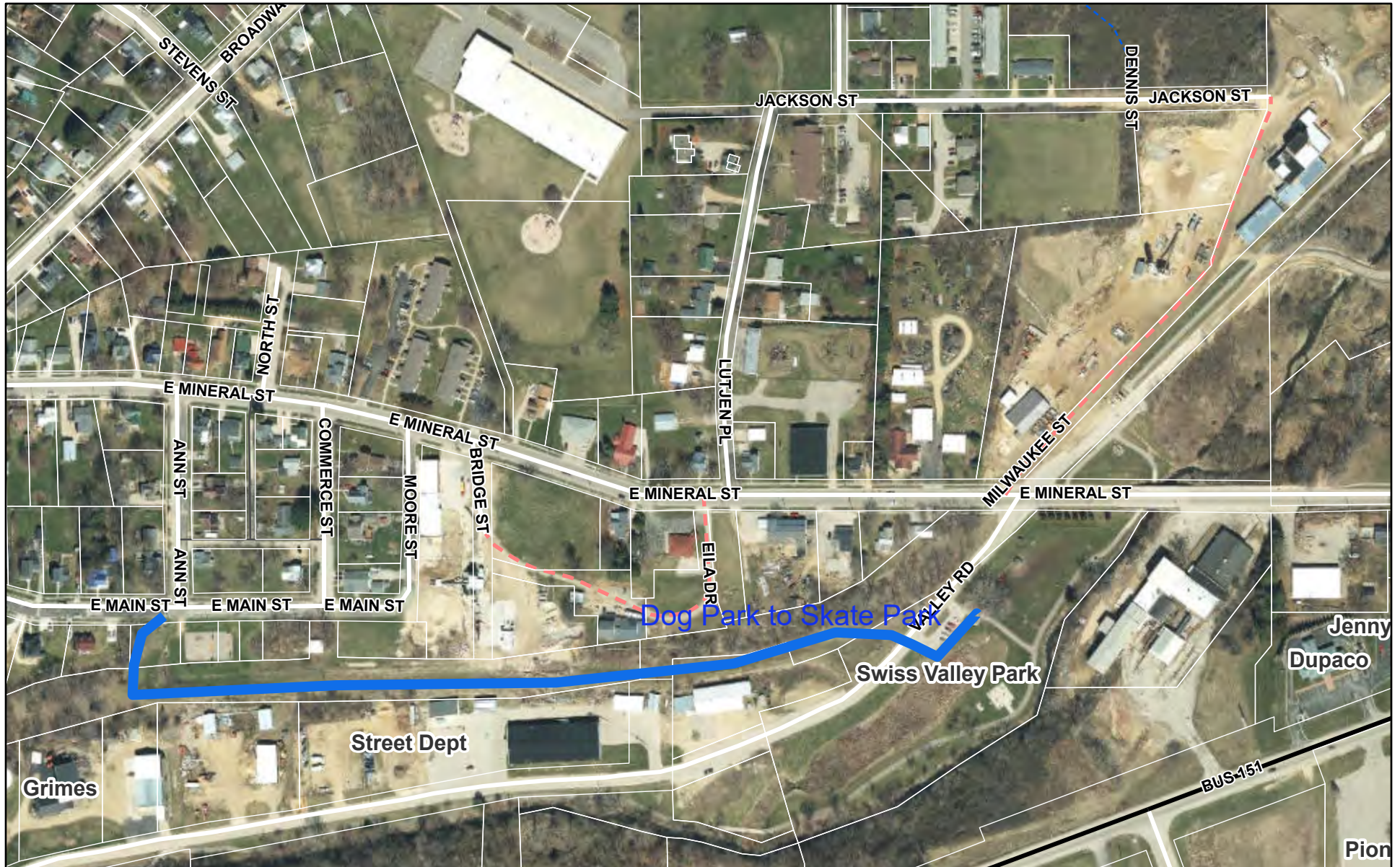


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- Override 1
- Platteville City Boundary
- COUNTY
- TOWN
- Parcel Data (2024)
- Centerlines
- PLATTED



Dog Park to Skate Park



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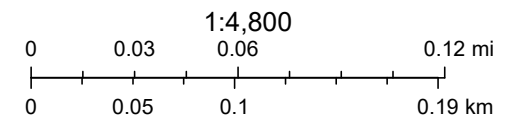
Lines

- Override 2
- Platteville City Boundary

- Parcel Data (2024)
- Centerlines
- ALLEY

- PRIVATE
- PLATTED

- CITY
- USH



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Ordinance 25-xx, Amending the Official Traffic Map – No Parking on the East Side of Seventh Avenue	DATE: August 26, 2025 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

The City reconstructed Seventh Avenue between Camp Street and Ridge Avenue. In doing so, the street was narrowed and a sidewalk installed on the west side. To eliminate confusion and maintain two lanes of traffic on the street, it is desired to eliminate parking on one side of the street. Since the sidewalk is on the west side, it is more desirable to allow parking there and make the east side No Parking.

Budget/Fiscal Impact:

The cost of new signs would be absorbed in the Street Department sign budget. Approximately \$200.

Recommendation:

The Common Council may consider the attached ordinance.

Sample Affirmative Motion:

"I move to approve Ordinance 25-xx, an Ordinance amending the Official Traffic Map – No Parking on the east side of Seventh Avenue between Camp Street and Ridge Avenue.

Attachments:

- An Ordinance amending the Official Traffic Map – no parking on the east side of Seventh Avenue
- Map of Seventh Avenue
- Photo viewing North from Camp Street
- Notification Letter to Residents
- List of Addresses Receiving the Notification Letter

ORDINANCE NO. 25-xx

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP –
NO PARKING ON THE EAST SIDE OF SEVENTH AVENUE**

WHEREAS, the Common Council finds it to be in the public interest to amend the Official Traffic Map;

NOW, THEREFORE, the Common Council of the City of Platteville do ordain as follows:

Section 1. In accordance with Section 39.01 of the Municipal Code, No Parking is hereby established.

No Parking on the east side of Seventh Avenue between Camp Street and Ridge Avenue

Section 2. In accordance with Section 38.02 (2) (d) of the Municipal Code, the Official Traffic Map is hereby amended accordingly.

Section 3. The Department of Public Works is hereby directed to install signage in compliance with Section 1.

Section 4. This Ordinance shall become effective upon passage and publication as provided by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of __ to __ this __ day of _____.

CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

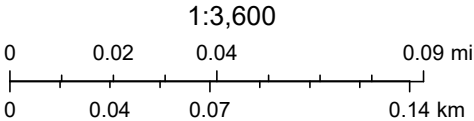
Published:

Seventh Ave - No Parking



8/18/2025, 10:58:12 AM

-  Override 1
-  Platteville City Boundary
- Parcel Data (2024)
- Centerlines
- CITY







Department of Public Works

August 21, 2025

Dear Resident:

With the completion of the Seventh Avenue project, it has become apparent that there is more parking on the street than there has been in the past. Parking on both sides of the street causes difficulties in entering or exiting driveways and can narrow the street where only one vehicle can pass.

As discussed in the briefings, if this situation came to pass, I would propose that the Common Council pass an Ordinance to make the east side of the street No Parking. This would allow parking by the sidewalk.

As discussed, the winter rules for a street with single side parking is that there is no "Alternate Side". Cars would be allowed to remain parked on the west side for up to 48 hours, per parking Ordinances. If the snowfall is significant, where the Street Department needs to clean the street to the curb, it will be temporarily posted for no parking during the cleanup only.

This question will go to the Common Council for Information and Discussion only on August 26, 2025. It will go before the Common Council for possible Action/Approval on September 9, 2025. If you would like to speak or register in favor or against the proposed action, you may appear at the meetings. They are held at 6:00 P.M. in the Common Council Chambers at City Hall.

Sincerely,

Howard B. Crofoot, P.E.
Director of Public Works

Encl: Council information

Residential Addresses Receiving Parking Change Notification Letter

- 410 Camp Street
- 945 Seventh Avenue
- 995 Seventh Avenue
- 1010 Seventh Avenue
- 1035 Seventh Avenue
- 1075 Seventh Avenue
- 1080 Seventh Avenue
- 1125 Seventh Avenue
- 420 Monroe Street
- 1150 Seventh Avenue
- 1155 Seventh Avenue
- 1185 Seventh Avenue
- 1190 Seventh Avenue
- 1215 Seventh Avenue
- 1220 Seventh Avenue
- 1235 Seventh Avenue
- 1250 Seventh Avenue
- 1255 Seventh Avenue
- 395 Ridge Avenue
- 425 Ridge Avenue

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: Awarding of Pool Demolition Contract	DATE August 26, 2025 VOTE REQUIRED: Majority
PREPARED BY: Clinton Langreck, City Manager; Robert Lowe, Parks, Forestry, & Recreation Director		

Description:

The City of Platteville has issued a Request for Proposals (RFP) for demolition services in preparation for the reconstruction of the Platteville Aquatic Center. This demolition will focus on the removal, and disposal of structures and surfaces detailed within the plan documents. Details for submission can be found at the platteville.org website, under “City Hall” drop-down, “Bids and RFPs” hyperlink.

The demolition site is located at the Platteville Family Aquatic Center, 1155 N. 4th St., Platteville, WI 53818. This package will be bid on as a lump sum cost and will be subcontracted through the Construction Manager as Constructor, Epic Construction.

Bids will be opened on Wednesday, August 27, 2025, at 2 PM and staff anticipate bringing forward a recommendation for awarding the bid at the September 9, 2025, Common Council meeting.

Budget/Fiscal Impact:

Staff will provide the bid tabulation sheet and proposed agreement costs at the September 9, 2025, meeting.

Recommendation:

TBD

Sample Affirmative Motion:

“I move to award the family aquatic center demolition contract to _____.”

Attachments:

- None

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

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

TITLE:
Procedure for Filling Alderperson At-Large Position

DATE
August 26, 2025

VOTE REQUIRED:
Majority

PREPARED BY: Clinton Langreck, City Manager

Description:

Alderperson At-Large, Tom Nall, resigned on Tuesday, July 22, 2025. This At-Large term expires April of 2027. This leaves a vacancy of almost two years. A special election is not required, and the position may be filled by an appointment from the Council. Staff have taken action to solicit candidates to serve the remainder of the term.

The City Manager will provide an update on the process and provide the Council with a copy of the applications received. It is anticipated that interviews with the Common Council will be held the evening of September 9, where candidates will be invited to make a five-minute presentation, followed by answering 5-10 minutes of questions from the Council. The Council may take action on September 9 to appoint the new member with swearing-in and orientation at the September 23 meeting.

Recommendation:

Staff are looking to affirm this process and approach. No vote will be required until September 9, provided candidates come forward.

Colette Steffen

From: Matthew Niehaus <[REDACTED]>
Sent: Friday, August 8, 2025 3:11 PM
To: City Clerk
Subject: At-Large Seat

Follow Up Flag: Follow up
Flag Status: Flagged

Caution: This email is from an external source.

Hello,

I am expressing my interest in the vacant at-large seat for Common Council. I was born and raised in Platteville, graduated from UW-Platteville with a double major in History and Political Science, and am currently teaching at UW-Platteville in the History department. While I was drafting this e-mail, my wife received a call that we had gotten a counter offer for a house we are looking to purchase. Platteville is our forever home, and we both care for improving our community.

I care greatly about Platteville, having moved back after spending the last decade out of town pursuing my education and working for the state government as an automation specialist. I served as an Agency Administrator in Scott Walker's LEAN Government Initiative at the Department of Safety and Professional Services and was one of the authors of the DEI policy of the Evers Department of Veterans Affairs.

My actions at both agencies saved the state millions of dollars, boosted efficiency, and allowed us to ethically not fill positions from staff who retired by prioritizing those jobs for automation first. I care both about advancing into the future with automation and about doing so in such a way that the current workforce does not suffer due to advancements in technology.

Thank you for your consideration,
Matthew C. Niehaus

Steven J Badger
Applicant for Candidate for At-Large seat



Describe your qualifications for serving on the Common Council

- Raising ten children with his wife, Shannon, gives him experience in long-term planning, financial budgeting and conflict resolution.
- He has a Bachelor's Degree in Business Administration.
- Steve's work with software development has given him much project management experience.
- He has also done significant work dealing with government and military contracts.
- He has volunteered in the Platteville community at such organizations as Clarity Clinic, the AWANA Program, and as a Poll Worker in Platteville.

Describe what you like best about Platteville.

- Steve enjoys the people of the City of Platteville - their friendliness, positive energy, and pulling together.
- He and his family enjoy the proximity of business and recreational opportunities, most of which are within walking distance.
- He also likes having UWP in the city and the enthusiasm and optimism towards the future that comes from the students.

Describe the areas/improvements you would focus on if elected.

- Steve would, firstly, like to bring "out-of-the-box" ideas focusing on creative solutions to meet the needs of the city.
- Secondly, he aims to promote economic improvement by working towards an environment where fees, taxes, and regulation are fair and do not drive business away from the city.
- Thirdly, he would like to work towards reducing the city's spending throughout the year in order to come in under budget, applying the surplus towards advance payment of the city's outstanding debt, reducing the interest payments that the city owes, preparing the city for changes in the economic landscape. This may even result in the ability to reduce taxes in the future.

Describe what characteristics you believe are important to be an effective member of the Common Council

- Leadership and Vision
- Communication
- Ethics and Integrity
- Teamwork
- Knowledge and Preparation
- Decision making and Problem solving skills
- Commitment to Public Service
- Adaptability