

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, February 24, 2026, at 6:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

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

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

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

I. CALL TO ORDER

II. ROLL CALL

III. SPECIAL PRESENTATION

- A. Proclamation Recognizing Doug McKinley's 34 Years of Service to the City of Platteville
- B. Annual Tourism Report – Platteville Regional Chamber of Commerce Executive Director Wayne Wodarz

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 – 02/10/26 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. "Class B" Combination Beer & Liquor License for 2S Social LLC, Platteville, WI (Amar Reddy, Agent), for premises at 45 N Second Street (Second Street Social)
- E. Permits
 - 1. Banner
 - a. March 16 to March 30 (weather permitting) for the Platteville Fire Department's Pancake Breakfast
 - b. April 1 to October 31 (allowing for other banners) for Platteville Farmer's Market
 - c. September 7 to September 28 (allowing for UW-P Homecoming banner) for the Grant County Cancer Coalition
 - 2. Street Closings – Platteville Farmer's Market
 - a. N. Bonson Street (by City Park) and E. Mineral Street from N. Bonson Street to N. Fourth Street on Saturdays from 6:30 AM to 1:00 PM from May 2 to October 31
 - b. Irving Place from Park Place to N. Bonson Street, N. Court Street, and N. Bonson Street between Main Street and Irving Place for the Alternate Farmer's Market Site for Dairy Days and UW-P Homecoming Parades and Sweet Treats on Main from 6:30 AM to 1:00 PM
 - c. Irving Place from Park Place to N. Bonson Street, N. Court Street, and N. Bonson Street between Main Street and Irving Place for Platteville Night Market on Saturday, July 18 from 2:00 PM to 8:00 PM

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. Parks, Forestry, & Recreation Committee (Gates) 12/15/25
 - 2. Library Board (Parrott) 1/6/26
 - 3. Police & Fire Commission (Kopp) 1/6/26, 1/20/26 Special, 1/30/26 Special
 - 4. Airport Commission (Whisenant) 1/12/26
- B. CIP Quarterly Status Report – 12/31/25

VII. **ACTION**

- A. Resolution 26-04 for DNR Trail Grants – Mound View Park Trail Maintenance [2/10/26]

VIII. **INFORMATION AND DISCUSSION**

- A. Contract 6-26 – 2026 Sidewalk Repairs
- B. Letter of Support – Standalone Curb Ramp Improvement Project

IX. **CLOSED SESSION** per Wisconsin Statute 19.85(1)(c) – Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Approve City Manager candidates for interview by Common Council

X. **ADJOURNMENT**

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

COUNCIL SECTION: PRESENTATION	TITLE: Proclamation Recognizing Doug McKinley's 34 Years of Service to the City of Platteville	DATE: February 24, 2026
ITEM NUMBER: III.A.		VOTE REQUIRED: None
PREPARED BY: Chad Wilson, Human Resource Manager		

Description:

Council President Barbara Daus will present a proclamation to acknowledge the commitment and service shown by Doug McKinley.

Attachments:

- Proclamation

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

COUNCIL SECTION: PRESENTATION	TITLE: Platteville Regional Chamber of Commerce – Annual Tourism Report	DATE: February 24, 2026
ITEM NUMBER: III.B.		VOTE REQUIRED: None
PREPARED BY: Dave Frain, Deputy City Clerk		

Description:

Platteville Regional Chamber of Commerce Executive Director Wayne Wodarz presents the Annual Tourism Report.

Attachments:

- Annual Tourism Report Presentation

PLATTEVILLE REGIONAL CHAMBER TOURISM ENTITY REPORT FOR THE YEAR 2025

The Platteville Regional Chamber's 2025 marketing plan for the community of Platteville had six major components:

1. The Wisconsin Welcome Center-Platteville
2. Destination Marketing of Platteville
3. Website and Social Media
4. Public Relations/Calendar of Events
5. Events/Projects
6. Contract Administration

The results for 2025 show that there has been steady growth in room tax since our slight downturn in 2024. That slight decline in 2024 has turned into an amazing flourish of activity for 2025 and our Room Tax Revenue is once again hitting remarkable totals. Last year I reported to you a 13% decrease in Room Tax Revenue from the prior year. This year I am happy to relay that our numbers look much better, and we will have an increase over last year of about 9% if our 4th Quarter is even with last year. In fact, 2025 will be the second highest yearly total for Room Tax.

We planned 2025 cautiously and budgeted a spending plan 9% less than the year before. As most are aware, many of our publication deadlines fall within the first quarter of the year with distribution taking place in the second quarter. Thus, spending is typically higher in the first half of the year. First quarter 2025 our room tax revenue was even with last year. Second quarter 2025 we recognized a 17.8% increase, and in the third quarter we were up almost 13%. Through 3 quarters, our collections show an increase of almost 13%. Even if we **equal** our 4th quarter total for 2025, we will be up 9% for the year. However, lodging properties indicate record 4th quarters, so we should exceed the 9% increase!

Because of the remarkable revenue totals received through the first half of the year, there were some opportunities that we proceeded with that were not in the budget. We wanted to gain more Wisconsin Badger traction with them training here, so we split a full-page ad with UW-Platteville to encourage fans to check us out. We also spent some money creating a couple of outdoor recreation videos and a Southwest Music Festival video to assist us in drawing attendance due to a highly competitive year. Major performances were taking place in Madison, WI and Monticello, IA, so we knew we needed to have some additional promotion. Therefore, you will see that we did spend over our budget this year. The

overage will be covered by the Chamber. However, these videos will continue to be used as they are generic in nature and promote Platteville's Great Outdoors. Once production is paid for, usage can be continued on many platforms, some of which are free.

We are very optimistic about what lies ahead for 2026. The recent trend of 2025 shows an upward trajectory. All in all, we have had a great year bringing travelers, guests, and workers to our region to experience the things we often take for granted. But we do not want to ignore the elephant in the "Hotel Room," our roofing contractors. They have given a big boost to our lodging properties, as well as contractors for solar and wind energy projects that are still in the works. And we know that there is still work to be done here. Many of these workers have enjoyed our hospitality, as well as the affordable prices here, and choose to come back to visit our community and region when they have free time. And just so we do not forget, there is still a lodging property that has continued to be closed since a fire in October of 2019. It is hoped to have this property open sometime in 2026.

But the 2026 budget will be on the conservative side. We know that Wisconsin weather can impact visitors and guests. Many events and programs are very weather dependent. Our wet spring and dry fall in 2025 impacted outdoor recreation and leaf looking. There is also a tremendous amount of competition when it comes to events in our region as well. If you look at a community calendar of events, rarely is there only one activity taking place on a weekend. Now, we must pick and choose what we want to do or where we want to go.

Please remember that this report is based on the 2025 Tourism Action Plan for revenues generated from the hotel tax. The following are the ways we were able to promote Platteville and local tourism in 2025, divided into the six components:

1. WISCONSIN WELCOME CENTER-PLATTEVILLE *(\$66,150 Budgeted, 49% of total budget, Spent \$73,000)*

This line item within our tourism budget includes rent (utilities, computers, phones, copy machines, supplies, postage & shipping, maintenance of building & equipment, etc.) and staffing for the Welcome Center.

Statistics from the Welcome Center for 2025:

- **Number of Visitors:** 4,589 individuals (4599 in 2024 and includes Katie's Garden events)
- **E-mails & Tourism Related Calls:**
 - Tourism-related inquiries, press releases, fulfillment of questions relating to lodging, events, meetings, information sharing, brochures, etc.
- **Tourism Packets mailed:** 35 – down from 55 last year
 - 927 packets from Midwest Living postcard requests (down from 1394)
- **Bundled Packets:** 365 packaged bundles distributed off the porch (342 in 2024)
 - Most visitors choose to come inside to explore more!
- **Publication Distribution:** Over 37,000 brochures, maps and publications were disbursed through the Platteville Welcome Center during 2025, up from 23% from last year.

- **EV Charging Stations:** 283 vehicles utilized our charging stations for power during 2025, up from 84 in 2024. This includes residents as well as travelers.
- **Hours of Operation:** Welcome Center maintained our open hours of 8 a.m.-5 p.m. Monday-Friday, January 1st through December 31st. May 1st through October 31st expanded to be open weekend hours of Saturday, 10 a.m. to 4 p.m., and Sunday, 10 a.m. to 2 p.m. for the tourism season.

We are one of only six Wisconsin Welcome Centers throughout the State of Wisconsin. Our purpose will remain to greet visitors and “sell Platteville and Southwest Wisconsin” through promotion of the hotels, restaurants, attractions, events, and retail outlets. We will continue to stock and order brochures; give directions; track visitors; answer phones; distribute maps and brochures; and assist all travelers with itineraries, history and any other need they may have. We want to be the leader in customer service and information.

We provide information to those traveling throughout Southwest Wisconsin. We are also a local tourism resource for our community, and many community members visit our center each year to gather travel information.

2. DESTINATION MARKETING OF PLATTEVILLE

(\$31,050 Budgeted, 23% of total budget, Spent \$75,000)

The Platteville Regional Chamber uses a variety of advertising mediums to promote our community to visitors in more distant locations, including the following:

- Platteville Community Guide
 - Produced **17,500** copies and distributed over **17,400** of the annual Platteville Community Guide throughout the State of Wisconsin and tri-state area. We did insert it into the local shoppers to make sure all households received one.
 - This guide is the publication we use when visitors request information about our community.
 - It is also a tool used by other partners to market relocation of families and businesses for economic development reasons.
- Dubuque Travel Planner
 - We promote the Platteville community through a paid advertisement in the Dubuque Travel Planner, produced by Travel Dubuque.
 - Over **100,000** copies produced and distributed throughout the United States.
- Grant County Activity Guide
 - The Platteville Chamber purchased the inside cover of the Grant County Activity Guide in 2025 for an ad featuring Platteville events and Wisconsin Welcome Center information.
 - Over **37,500** total copies of this tourism publication were produced and distributed in 2025 throughout Wisconsin, Illinois, and Iowa, plus shipped to many areas within the United States. (**21,000** inserted in Shopping News)

- Print and Distribute 2025 Platteville Community Event Posters
 - Hometown Festival Week including Southwest Music Festival
 - Dairy Days
 - Day on the Farm event
 - Holiday Events/Promotions
- Department of Tourism Official Travel Guides
 - Information and photos are submitted to the Department of Tourism for their website and for use in their publications.
 - The Department reprinted the Travel Wisconsin Guide from last year. Full page.
- Radio Advertising
 - In 2025, the Chamber coordinated radio advertising to promote the Platteville community throughout the tri-state area for several community events, which included Hometown Festival Week including the Southwest Music Festival, A Day on the Farm, and Holiday Promotions.
 - Also did several Tourism related campaigns to encourage travel including during National Tourism Week and Fall Color Leaf touring.

3. WEBSITE/SOCIAL MEDIA

(\$9,450 Budgeted, 6% of total budget, Spent \$12,500)

- **Platteville.com**
 - Platteville Regional Chamber's website, promoting Platteville attractions and events for the community, continues to be an up-to-date tourism resource.
 - The website had **26,000** (users up from 25,000 last year) with **58,000** views. The communities with the heaviest use are Chicago, Platteville, Dallas, Dubuque, Madison, Minneapolis, Lancaster, Milwaukee, and Dodgeville. Our events page attracts the most views.
- **TravelWisconsin.com**
 - The Platteville Regional Chamber updates entries on the Wisconsin Department of Tourism website, adding local information to the state-wide database for lodging, dining, attractions and events, allowing us to get visibility from across the state. The Chamber is an official Extranet Partner with the Department, tasked with updating information about Platteville and area events/promotions. This year the website attracted **12 million** users.
- **GrantCounty.org**
 - Platteville also contributes significant information to the Grant County website, including events, tourism businesses and community updates. This website also serves as the official tourism hub for the county. A great focus on updating community information has taken place this year.
- **Facebook.com/Platteville Regional Chamber**
 - The Chamber has actively improved its presence on Facebook this year.
 - Posts included a mix of images, graphics and shares and video.
 - 327 posts (240 Last Year)
 - Facebook followers – 3,800 followers (3,616 LY, up 5%)
 - 3,872 likes (3,230 Last Year)
 - 133 Instagram posts versus 75 last year

- **Facebook.com/Discover Platteville WI**
 - Created in September of 2023 this Facebook page has allowed us to better focus on and promote tourism. Here is what we accomplished in 2025:
 - 70 organic posts versus 29 posts last year
 - 167 Posts- (80 LY) includes a mix of videos, images, graphics, & shares
 - 883 followers (up from 749 LY +18%)
 - Facebook visits- 3,954 even with last year
 - Content Interactions- 3,074 versus 2,500 last year (+23%)
 - 90,117 Page views- up from 9,867 LY
 - Instagram posts- 27 posts with 38 followers

4. PUBLIC RELATIONS/CALENDAR OF EVENTS

(\$8,100 Budgeted, 2% of total budget, Spent \$6,000)

The Platteville Regional Chamber compiles and maintains a calendar of events for the community and promotes these local events through various platforms. The process of promoting local events continued to remain a high priority throughout 2025 as many more events came were created. A great deal of attention was given to ensuring that our ongoing community events were listed in all the various venues available to us, helping to ensure each event's success. These included:

- www.platteville.com
- Platteville Community Guide
- www.TravelWisconsin.com
- Hidden Valleys of Southwest Wisconsin publication & social media
- Telegraph Herald's Vacationland print publication, both spring and fall
- The Shopping News' Spring & Fall Day Tripper and digital publications
- The Platteville Journal's Exploring the Tri-States print publication
- www.grantcounty.org
- Platteville Regional Chamber's monthly Newsletter and weekly News In A Nutshell, both e-mailed to all Chamber members
- Holiday Calendar of Events distributed on posters around Platteville, on our website and e-mailed to Chamber members
- Radio Guest Spotlights featuring National Tourism Week, Hometown Festival Week, Southwest Music Festival, Day on the Farm, Taste of Platteville, and Holiday Events
- City of Platteville 53818 Magazine

The Platteville Regional Chamber also writes press releases, produces media kits and maintains a very successful relationship and actively participates with its tourism partners:

- Wisconsin Department of Tourism
 - Southwest Wisconsin Chamber Alliance
 - Grant County Tourism
 - City of Platteville
 - Regional Attractions
 - Regional Media
 - Travel Dubuque
-
- We provided editorial for several publications including, but not limited to:
 - The Galenian
 - Vacationland
 - Grant County Activity Guide
 - Hidden Valleys
 - We issued press releases and specific articles on events and special promotions to our area media sources including radio.
 - We worked with the Department of Tourism on various projects.
 - We served as an official Fall Color Coordinator for Grant County for the Department of Tourism.
 - We attended the Wisconsin Governor's Conference on Tourism (WIGCOT), which is one of the nation's premier tourism conferences. We were able to get updates on state and national tourism trends, learn about upcoming programs and changes in the industry, as well as network with regional and state leaders. We also submitted and presented local nominees for the awards to make Platteville a visible tourism advocate.
 - We attended informative webinars on outdoor tourism and quarterly tourism updates, including the Fall Tourism Conference put on by Travel Wisconsin.
 - We maintained a tourism information center with over 500 tourism publications.
 - We represented the community of Platteville through active participation with Grant County Tourism Council, The Southwest Chamber Alliance, and Travel Dubuque.
 - Worked with UW-Platteville Athletic Department to showcase our weekend events coinciding with Football games.
 - Staff attended the monthly Grant County Tourism Council meetings and assisted with the development of the annual Grant County Activity Guide.
 - Space has been identified within our Welcome Center for displays by the Mining & Jamison Museums and UW-Platteville to promote their athletic and cultural events.
 - We shared regional tourism partners' attractions, events and information on our Facebook pages.
 - We maintained the Discover Platteville, WI, Facebook page, and have built up its following. This allows us to focus better and promote tourism opportunities in our community and the region.

5. EVENTS/PROJECTS

(\$16,200 Budgeted, 12% of total budget, Spent \$12,332)

This year we had a full schedule of local events that were promoted. The Southwest Music Festival and Annual Dairy Days activities are long-standing events that offer a great opportunity to bring guests to town. Here is a brief highlight of our local events:

- **Hometown Festival Week**

This weeklong celebration, held in July each year, celebrates our community as a wonderful place to live, work and play. The Hometown Festival featured many of our usual events. Some of these included:

- Southwest Health's Berry Fest
- Southwest Auto Club's Car Cruise In on Main
- An Evening in Katie's Garden
- Party in the Park "Salute to Volunteers"
- Hometown Festival Art & Craft Fair in City Park (with live Music)
- Southwest Christian Music Festival

- **Southwest Music Festival**

This year's event featured two performances on the Main Stage. We continue to showcase this as a "tourism" event for the region to bring more visitors and guests into our community that could enjoy the event, as well as spend their dollars in our community. Some advertising was featured in Dubuque publications and radio, and in regional social media throughout Grant and Crawford Counties. We also promoted via digital media platforms and ran commercials on the Madison, WI CW Network for 30 days.

- **Ag-Tourism Events**

In 2025 we were pleased to host the "Day on the Farm" event at UWP's Pioneer Farm on October 18th. We had a chilly morning turn into a beautiful day that made for a wonderful event. We estimate that approximately 300 or so attended and many came from distances of more than 25 miles. This event will alternate every other year with the Farm to Table Dinner event, which will take place on September 25th, 2026.

- **Mining and Rollo Jamison Museum**

As the Tourism entity, we collaborated with the Mining & Rollo Jamison Museums to promote events and tours that showcased the museums. Museum events such as Heritage Day, STEM events, and special presentations including the lecture series. We devoted several months of billboard advertising to represent the Mining Museum and have worked with the museum to coordinate advertising opportunities with Grant County Tourism and Travel Dubuque. We have continued to promote The Mining & Rollo Jamison Museums in national media publications such as Midwest Living, Woman's Day and Good Housekeeping. And we will continue to be a major sponsor for the "M" Ball.

- **Historic Re-Enactment**

We have also continued our partnership with The Mining & Rollo Jamison Museums and the Historic Re-Enactment Committee to help promote this event that captures much of the history of the region from the 1750's to the 1800's. This year's attendance was very good and attracted many schools and visitors to our community.

- **Taste of Platteville**

For the fourth year in a row, the Platteville Regional Chamber partnered with the City of Platteville, Platteville Main Street Program, and Grant County to host a Taste of Platteville event. This has achieved fantastic participation in the number of vendors as well as attendees wanting to taste small portion samples at an affordable price.

6. CONTRACT ADMINISTRATION

(\$4,050 Budgeted, 3% of total budget, Spent \$5,000)

Staff prepared routine reports and produced financial statements per the Tourism Entity Agreement to the City's Tourism Committee in 2025. Staff also attended regular meetings of the Tourism Committee. The Chamber's financials prepared by our accountant and the year-end financial report is made part of this report.



Serving as the Tourism Entity for the City of Platteville

PROPOSED TOURISM ACTION PLAN 2026

12/16/2025 approved Chamber Tourism Council

12/17/25 approved by Chamber Board

Campaign Philosophy

The Platteville Regional Chamber continues to expand its reach to promote local, regional, and state tourism into 2026. Over the past several years, we have developed a more rounded program that has allowed us to expand our reach into neighboring states. We are confident that we have developed a strong promotional marketing campaign.

- Room Tax Revenue from 2025 is slightly up (12%) from 2024, and we set new records for the 2nd and 3rd Quarters, with the 3rd Quarter being an all-time quarterly record.
- Conversations with our lodging properties have revealed that industry partners are forecasting a slight increase in bookings for next year due to regional project lists documenting some area construction. And we know that roofing contractors have not completed all projects during 2025 so we will continue to benefit throughout 2026 while those projects wrap up. However, there continue to be unknowns with fuel prices, inflation, etc., that may impact this forecast.
- Our funding (room tax revenue) will likely remain steady, but to be vigilant and cost effective, we will increase our budget modestly and forecast the same for a 7% increase from last year's budget.
- As always, we will keep a watchful eye on and adjust our spending as revenue numbers dictate.
- The Tourism Entity dedicated funding in 2025 to draw tourists from Iowa, Minnesota, Illinois, and Eastern Wisconsin to Platteville and Southwest Wisconsin.
- We continue to recruit regional visitors to the Platteville community while they are visiting the tri-state area for other reasons and attractions.

- Will continue to collaborate with neighboring tourism entities to promote our local events, attractions, and businesses, and prepare messages in a variety of formats to reach a broader audience.

The Wisconsin Welcome Center-Platteville is a vital asset to our community, welcoming over 12,000 visitors again in 2025.

- Signage along Hwy. 151 directs traffic from the four-lane highway to the tourism information center.
- Trained staff are available to give directions, make suggestions for dining, lodging, and attractions; and provide free maps and brochures for future travel opportunities.
- Our brochure collection continues to grow as we add more resources for visitors each month.
- The Electric Vehicle Charging stations have been a welcome addition since 2023 and have attracted more vehicles as individuals and travelers learn of this new offering at our Welcome Center. Through December 9th, 283 vehicles have plugged into our charger, which includes both travelers and local residents. Last year saw about 70 vehicles.

Collaborating with tourism entities in Galena, IL, and Dubuque, IA, whose combined budgets are more than \$2.5 million, allows us to attract visitors they are already targeting from Chicago, Milwaukee, Madison, Des Moines, Cedar Rapids, Iowa City, Quad Cities, St. Louis and beyond. Opportunities to collaborate with other neighboring partners allows us an opportunity to share costs and still run an effective campaign in major markets and will also allow for marketing in multiple areas. These partnerships have proven effective. As an example, we attended the Chicago Trade Show in February sharing booth space with Grant County, Cassville, Exploring LaCrosse, and the Great River Road. Sharing the booth made this affordable for all the partners to participate.

Our marketing plan is based on traditional methods, including print and radio advertising, press releases, event listings, and outdoor signage, as well as website and social media to promote our local events and attractions. This year we introduced a series of commercials on a Madison television network and utilized digital marketing in different formats for our Southwest Music Festival.

The Tourism Entity continues to engage with audiences across social media, specifically Facebook and Instagram, to showcase upcoming events, recreation opportunities and destination attractions for locals and visitors alike. The branding of "Discover Platteville WI" was created in October 2023 and has grown to 881 followers on Facebook and 38 on Instagram. In 2025, the Facebook page had 88,054 views, 287 link clicks, and 3,852 page visits. Between the two platforms, Discover Platteville Wisconsin posted 167 times in 2025 – 100 of those were shared posts for promotions by other businesses and organizations, and 67 were original content pieces, including several locally-created videos from digital marketing opportunities. The insights

obtained through these platforms allow us to better decide how to focus our marketing opportunities to best reach target audiences for future engagements.

We will continue to spread funding into multiple platforms to effectively use the room tax money to promote the region as a destination and attract new visitors. And as always, we will monitor our incoming room tax, and expenditure as the year progresses.

Here is our proposed plan:

Supporting Documentation

1. VISITOR CENTER -- \$72,500 (49% of budget)

The Tourism Entity will continue to operate a year-round visitor center – known as Wisconsin Welcome Center-Platteville, one of six such official locations throughout the State of Wisconsin.

- Winter hours of operation will be Monday-Friday from 8AM-5PM from November 1st through April 30th.
- Summer hours of Monday-Friday 8AM-5PM, Saturdays 10AM-4PM and Sundays from 10AM-2PM from May 1st through October 31st.

Expenses include

- rent a portion of the Chamber office
- staffing
- equipment (such as phones, computers, copy machine)
- supplies
- postage (for sending out visitor packets and Platteville Community Guides)
- free wifi to visitors
- assistance with internet searches for the convenience of our visitors

Many visitors complement our staff on their friendliness and knowledge of the area. We are known to go the extra mile to provide our guests with the services they need. The facility is very clean, and offers summer travelers the opportunity to get out, stretch their legs on the trail, and have a picnic lunch in the garden.

Staff continue to be trained to greet visitors and “sell Platteville” by promoting hotels, restaurants, attractions, events, and retail in our community. Additional duties include general housekeeping, stocking and ordering brochures, giving directions, tracking visitors, answering phones, distributing maps, helping with itineraries, sharing history and current events.

Rent (includes utilities, equipment usage) =	\$13,800
Office supplies/Postage/Dues/Subscriptions =	\$5,000
Staffing = 40 hours per week November 1 st -April 30 th and 50 hours per week May 1 st through October 31 st) =	<u>\$53,700</u>
	\$72,500

2. DESTINATION MARKETING -- \$33,350 (23% of budget)

Suggested Promotions - some are already contracted

- **Lamar Advertising-Dyersville Billboard** (\$7,400) 72,000 views weekly shows and are available to the 1.5 million visitors to the Dubuque area each year
- **Midwest Living Magazine** (\$6,300-half page) audience of 2.2 million in the US, includes reader response program & editorial
- **Department of Tourism Travel Wisconsin Travel Guide** – (\$3,200-half page) 200,000 copies distributed annually
- **Advent Media Group (AMG)- Woman’s Day & Good Housekeeping** (\$3,000-full-page) Readership 38,591, Subscribers 9219 (distribution location TBD)
- **Platteville Community Guide-** (\$3,500) 15,000 copies w/6,000 inserted into Grant & Lafayette County Shopping News
- **The Galenian** (\$1,718 x 2 editions full page) – Published by the Galena Gazette in Galena, IL. Over 47,000 copies are printed in each spring and fall edition.
- **Dubuque Travel Guide-** (\$1,970-1/2 page) – 70,000 copies are produced and distributed at travel
- **Gray Media-CW Commercials** (\$2,000 for 4 months ads) feature Outdoor Recreation
- **Great River Road** publication – (\$1,850-full page) 50,000 copies
- **Grant County Activity Guide** – (\$1,400-full page inside cover) 40,000 copies published and distributed throughout the Midwest.
- **Shopping News “Day Tripper”** – (\$680x 2) Spring & Fall Editions-Full page
- **Northwoods Map (WI Travel Atlas)-** (\$1,100-1/8 page and listing, also on map)
- **TH Vacationland-**(\$500 x 2 editions 1/2 page for spring, full page for fall)
- **Quad City Times 101 Things to Do-**(\$600 x 2 editions-1/8-page spring & fall)
- **Joint Effort Marketing w/Platteville Economic Partners-** (\$500)

- **Miner’s Ball sponsorship** (The Mining & Rollo Jamison Museums) (\$1,000)
- **Hidden Valleys-** (\$845 1/3 page) 40,000 print copies with 13,000 social media followers
- **Southwest Wisconsin Chamber Alliance Joint Effort Marketing** (\$500)
- **Platteville Journal “Exploring the Tri-States”** – (\$525 full page)
- **Grant County Tourism Joint Effort Marketing** – (\$500)
- **Digital Marketing for SWMF**
- **Additional opportunities & publications as discussed with the Tourism Council**

3. WEBSITE/SOCIAL MEDIA – \$8,700 (7% of budget)

The Tourism Entity maintains and updates the Chamber’s website – www.Platteville.com – to help promote attractions and events for the whole community in an effort to encourage tourism. This information is available 24 hours a day, 365 days a year and is consistently monitored and updated.

The Tourism Entity has invested much time and energy to create and hire staff positions to put a major emphasis on utilizing social media geared specifically towards tourism by creating the new Facebook Page, Discover Platteville WI. This new venture has drawn over 41,000 views in its first year, with 600 link clicks and 6,200 page visits. An Instagram page has also been established. These new creations will help us to utilize previously produced video and should allow us more opportunity to explore potential digital marketing programs. We will be better able to determine what our followers are interested in, and what the demographics tell us so that we can focus our time and attention more accurately.

The Tourism Entity is an official Extranet Partner with the Wisconsin Department of Tourism, the responsibilities of which are to update the Department about Platteville and area events/promotions. As such, the Tourism Entity will continue to provide updates onto the Wisconsin Department of Tourism website – www.travelwisconsin.com. This statewide database has information on lodging, dining, attractions and events for our community. The Tourism Entity also provides the Department of Tourism with updates on the fall color, snow, hiking, and biking trails, local photos and details about attractions and upcoming events.

The Tourism Entity will also contribute marketing information (events, attractions, lodging, etc.) to the Grant County website, www.grantcounty.org.

Staffing	\$7,000
Chamber Website Maintenance	\$1,700

4. CONTRACT ADMINISTRATION -- \$4,350 (3% of budget)

These are costs specifically allocated to the cost to administer the tourism entity contract. It includes staff attendance at quarterly City Tourism Committee meetings and designated City Council meetings, monthly reports, cost of accountant and legal fees, and compilation and production of the annual report.

Staffing	\$1,050
Accounting/Legal Fees	\$3,300

5. CALENDAR OF EVENTS/PUBLIC RELATIONS -- \$8,700 (6% of budget)

The Tourism Entity will continue to advertise local events through their website online calendar, the Platteville Community Guide, Department of Tourism publications, area newspapers & tourism publications – Hidden Valley publication, Telegraph Herald Vacationland, Day Tripper and Exploring the Tri-States. In addition, the Tourism Entity includes events in their monthly newsletter calendar and produces a “Holiday Calendar of Events” for the community. The Tourism Entity will also utilize print, radio, website and social media advertising for community events. All our events and promotions will be submitted to the Department of Tourism’s website – www.travelwisconsin.com. We have also been sending UW-Platteville calendar of events notifications to promote to all athletes’ families attending Home Games for the major sports.

The Tourism Entity will also write and distribute press releases, produce media kits and continue to maintain a very successful relationship with the Wisconsin Department of Tourism. We provide editorials for many publications as well, including Vacationland, the Grant County Visitor Guide, our own Platteville community guide, plus many others. We also have radio interviews as necessary during which we promote the Welcome Center and community events. Travel and training expenses will also be allocated under this category. We intend to foster partnerships to develop day trips and tours to promote our community and region.

Staffing =	\$6,700
Travel/training expenses	\$2,000

6. EVENT LISTINGS & PROJECTS -- \$17,400 (12% of budget)

As the Tourism Entity, we realize that events and miscellaneous projects are a great draw for visitors. The Chamber’s efforts to create, organize and host multiple events each year have created annual events/festivals that are becoming increasingly popular, and attendance has been on the upswing across the board. The Platteville Regional Chamber’s signature events include:

- *Southwest Music Festival (Saturday, July 17 & 18, 2026)
- *Hometown Festival Arts & Craft Fair (Saturday, July 25, 2026)
- *Bi-Annual Ag-tourism “Farm to Table Dinner” event (September 25, 2026)
- *77th Dairy Days Parade (Saturday, September 12, 2026)

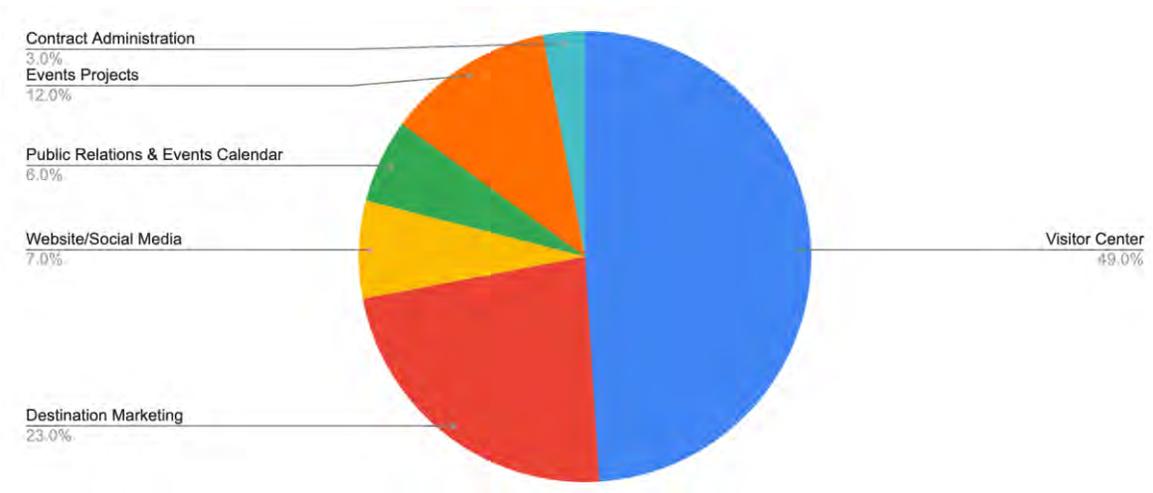
We will continue to locally promote other community events such as Dairy Days, 4th of July, and all events hosted and coordinated by The Mining & Rollo Jamison Museums, including a top tier sponsorship to the Miner’s Ball. And we will also promote events hosted and coordinated by UW-Platteville’s Center for The Arts and Athletic Department. This promotion will be done by way of print, social media, and email notices. Moving forward, we plan to promote these signature events to areas outside our local area to reach farther. We wish to broaden our advertising area to partner more with Dubuque, Dyersville, Galena, and other regional communities and entities.

Staffing \$ 5,400
 Promotional Efforts \$12,000

Proposed 2026 Tourism Budget

	<u>2024</u>	<u>2025</u>	<u>2026</u>
1. Visitor Center (49%)	\$72,500	\$66,150	\$72,500
2. Destination Marketing (23%)	33,350	31,050	33,350
3. Website/Social Media (7%):	8,700	9,450	8,700
4. Contract Administration (3%):	4,350	4,050	4,350
5. Public Relations & Events Calendar (6%):	8,700	8,100	8,700
6. Events/Projects (12%):	<u>17,400</u>	<u>16,200</u>	<u>17,400</u>
TOTAL EXPENDITURES	\$145,000	\$135,000	\$145,000

Proposed 2026 Tourism Budget Breakdown



WISH LIST ITEMS IF REVENUES EXCEED BUDGET (in no particular order):

- Digital Marketing
- New Tourism Website
- Drone videos
- ATV/UTV trail videos
- Social Media boosting
- Travel Expos or Shows
- Add Platteville destinations and attractions to other platforms (Tripadvisor, etc.)



YEAR IN REVIEW

2025 PROJECTS

SOCIAL MEDIA

Weekly promotions & seasonal campaigns

AG ADVENTURE MAP

Updated and redesigned this document

GUIDE DISTRIBUTION

Galena (monthly May-Oct.), Kieler, Potosi

FALL COLOR REPORT

Photos & write-ups sent to Wayne

BILLBOARD REDESIGN

Four new designs for Dyersville billboard

NAT. TOURISM WEEK

Helped with the Climb the M event

BEARS ANNIVERSARY

Worked on a historic marker

PLATTEVILLE GUIDE

Provide photos, text updates and edits

PROMOTIONAL PHOTOS

Updated library of images for marketing

ADVERTISING DESIGNS

Approximately 16 updated designs

ADVERTISING 2025

- Badgers Yearbook
- Brewers Yearbook
- Day on the Farm
- Day Tripper Spring
- Day Tripper Fall
- Dubuque Travel Guide
- Exploring the Tri-States
- Galenian Spring
- Galenian Fall
- Good Housekeeping/Women's Day
- Grant County Visitor Guide
- Great River Road
- Hidden Valleys
- Midwest Living
- Northwoods Atlas
- Travel WI
- Vacationland

RESULTS FROM 2025 (January to December)

- ◆ 90,117 Views
(82,838 organic, 7,279 ads)
- ◆ 3,074 Content Interactions
- ◆ 3,954 Page Visits
- ◆ 295 Link Clicks
- ◆ 157 Follows
(down 46% from previous year)

Content:

- ◆ 101 Photos
- ◆ 39 Text
- ◆ 6 Videos
- ◆ 3 Links

Top Content:

- ◆ Day on the Farm (ad) - Sept. 17
- ◆ Halloween List - Oct. 9
- ◆ Stone Cottage New Sign - June 24
- ◆ Northern Lights - Nov. 11
- ◆ Autumn Ad - Sept. 19
- ◆ Day on the Farm - Oct. 13
- ◆ Summer Video - June 30
- ◆ WIGCOT - March 13

Audience:

883 Followers
(as of Jan. 17, 2026)

Ads:

- 2 for a total of \$135 spent
- ◆ Day on the Farm - Sept. 17 (\$75)
- ◆ Autumn Recreation - Sept. 19 (\$60)

SOCIAL MEDIA 2025

LOOKING AHEAD

Goals:

- ◆ Expand into new advertising markets
- ◆ Grow Facebook Following to 1,000

Social Media:

- ◆ Paid Features
 - ◆ April 27 - Summer Recreation
 - ◆ June 1 - Southwest Music Festival
 - ◆ Sept. 1 - Farm to Table Dinner
 - ◆ Sept. 21 - Fall Recreation
- ◆ Non-paid Features:
 - ◆ Chicago Bears History
 - ◆ Historic Re-enactment
 - ◆ A Mystery at the Mine
 - ◆ Rountree Branch Trail
 - ◆ Mound View State Trail
 - ◆ Day trips near Platteville
 - ◆ Belmont Mound State Park
 - ◆ Mitchell-Rountree Stone Cottage
 - ◆ The Mining & Rollo Jamison Museums
 - ◆ Miners Ball
 - ◆ Dairy Days
 - ◆ Katie's Garden
 - ◆ New pool
 - ◆ The M
 - ◆ UW-Platteville

2026 PLANNING

Tourism Impacts															
Wisconsin and Counties - Alphabetical															
County	Total Economic Impact			Direct Visitor Spending			Employment			Total Labor Income			State and Local Taxes		
	Millions		% Change	Millions		% Change	Total		% Change	Millions		% Change	Millions		% Change
	2023	2024		2023	2024		2023	2024		2023	2024		2023	2024	
Wisconsin	\$25,003	\$25,819	3.3%	\$15,707.0	\$16,252.5	3.5%	178,045	181,898	2.2%	\$6,820.2	\$7,015.9	2.9%	\$1,605.8	\$1,657.8	3.2%
Adams County	\$250	\$267	6.8%	\$183.9	\$196.8	7.1%	1,586	1,661	4.7%	\$57.7	\$61.1	5.9%	\$17.9	\$19.2	7.1%
Ashland County	\$66	\$65	-0.4%	\$42.5	\$42.2	-0.8%	549	545	-0.6%	\$17.2	\$17.4	1.0%	\$5.0	\$4.9	-1.8%
Barron County	\$187	\$190	1.8%	\$126.5	\$129.1	2.1%	1,362	1,378	1.2%	\$46.0	\$46.5	1.1%	\$11.6	\$11.8	1.6%
Bayfield County	\$93	\$93	0.3%	\$69.8	\$69.8	0.1%	701	704	0.4%	\$16.5	\$16.5	-0.1%	\$7.8	\$7.7	-0.3%
Brown County	\$1,335	\$1,407	5.4%	\$798.2	\$847.3	6.2%	10,676	11,261	5.5%	\$572.7	\$608.2	6.2%	\$100.5	\$107.3	6.8%
Buffalo County	\$29	\$29	1.9%	\$18.7	\$19.1	2.3%	222	223	0.2%	\$5.6	\$5.5	-1.0%	\$1.7	\$1.7	1.3%
Burnett County	\$47	\$48	2.7%	\$31.0	\$31.7	2.5%	364	371	1.7%	\$9.5	\$9.7	2.6%	\$3.1	\$3.2	2.6%
Calumet County	\$74	\$77	5.1%	\$39.7	\$42.0	5.7%	617	627	1.5%	\$19.8	\$20.2	2.1%	\$4.1	\$4.2	4.2%
Chippewa County	\$184	\$193	4.9%	\$121.0	\$127.4	5.3%	1,403	1,440	2.7%	\$45.9	\$47.6	3.7%	\$11.0	\$11.6	5.6%
Clark County	\$64	\$62	-2.8%	\$39.2	\$37.7	-3.8%	346	335	-3.1%	\$8.0	\$7.9	-0.9%	\$3.3	\$3.2	-3.0%
Columbia County	\$211	\$215	1.6%	\$139.5	\$141.6	1.5%	1,702	1,693	-0.5%	\$55.2	\$55.2	0.1%	\$16.1	\$16.2	0.5%
Crawford County	\$73	\$73	0.3%	\$48.9	\$49.0	0.2%	658	657	-0.2%	\$15.7	\$15.9	0.8%	\$5.6	\$5.6	-1.2%
Dane County	\$2,561	\$2,649	3.5%	\$1,493.0	\$1,549.1	3.8%	18,811	19,337	2.8%	\$795.2	\$823.9	3.6%	\$170.5	\$177.2	4.0%
Dodge County	\$181	\$188	4.0%	\$98.3	\$102.7	4.5%	1,406	1,418	0.9%	\$41.5	\$42.3	1.8%	\$9.8	\$10.1	2.9%
Door County	\$620	\$651	5.1%	\$497.0	\$523.2	5.3%	3,444	3,524	2.3%	\$121.6	\$124.3	2.2%	\$51.0	\$53.3	4.4%
Douglas County	\$178	\$184	3.3%	\$125.6	\$130.1	3.6%	1,324	1,346	1.7%	\$38.4	\$38.4	0.0%	\$12.7	\$13.1	3.1%
Dunn County	\$101	\$102	1.4%	\$59.6	\$60.2	1.1%	792	802	1.2%	\$21.6	\$22.0	1.7%	\$6.5	\$6.6	0.8%
Eau Claire County	\$459	\$461	0.6%	\$284.5	\$286.0	0.5%	3,893	3,905	0.3%	\$133.1	\$134.4	1.0%	\$31.4	\$31.0	-1.3%
Florence County	\$11	\$11	1.6%	\$6.7	\$6.8	1.1%	91	90	-0.8%	\$2.1	\$2.1	2.7%	\$0.6	\$0.6	-0.1%
Fond du Lac County	\$283	\$289	2.3%	\$164.4	\$168.9	2.7%	2,361	2,391	1.3%	\$76.7	\$77.1	0.5%	\$17.8	\$18.2	2.0%
Forest County	\$25	\$25	-1.6%	\$15.7	\$15.4	-2.2%	192	186	-3.1%	\$3.7	\$3.7	-2.1%	\$1.7	\$1.6	-4.4%

Tourism Impacts															
Wisconsin and Counties - Alphabetical															
County	Total Economic Impact			Direct Visitor Spending			Employment			Total Labor Income			State and Local Taxes		
	Millions		% Change	Millions		% Change	Total		% Change	Millions		% Change	Millions		% Change
	2023	2024		2023	2024		2023	2024		2023	2024		2023	2024	
Grant County	\$112	\$109	-2.8%	\$68.3	\$66.0	-3.4%	995	965	-3.1%	\$29.4	\$29.0	-1.3%	\$7.0	\$6.6	-4.5%
Green County	\$83	\$86	3.7%	\$47.3	\$49.3	4.2%	663	684	3.2%	\$22.0	\$22.7	3.3%	\$4.7	\$4.8	3.9%
Green Lake County	\$69	\$69	0.9%	\$44.3	\$44.6	0.8%	611	615	0.6%	\$17.8	\$18.0	1.4%	\$5.1	\$5.1	0.5%
Iowa County	\$77	\$77	-0.7%	\$52.5	\$52.1	-0.8%	445	443	-0.4%	\$13.5	\$13.6	0.4%	\$3.9	\$3.9	-0.9%
Iron County	\$37	\$35	-3.6%	\$26.6	\$25.6	-3.9%	260	251	-3.7%	\$5.9	\$5.7	-2.5%	\$2.7	\$2.6	-5.4%
Jackson County	\$66	\$66	-0.4%	\$44.2	\$44.0	-0.5%	478	467	-2.1%	\$11.8	\$11.3	-3.7%	\$4.4	\$4.3	-2.7%
Jefferson County	\$207	\$208	0.3%	\$122.5	\$122.6	0.0%	1,575	1,576	0.1%	\$51.3	\$52.2	1.6%	\$11.2	\$11.3	0.2%
Juneau County	\$119	\$118	-0.8%	\$85.0	\$84.3	-0.8%	722	710	-1.7%	\$20.0	\$19.4	-3.0%	\$7.4	\$7.2	-2.2%
Kenosha County	\$434	\$456	5.0%	\$271.8	\$285.8	5.2%	3,111	3,194	2.7%	\$106.8	\$112.0	4.9%	\$26.1	\$27.2	4.4%
Kewaunee County	\$52	\$52	1.1%	\$34.0	\$34.2	0.7%	405	404	-0.3%	\$7.2	\$7.4	2.8%	\$3.4	\$3.4	0.3%
La Crosse County	\$502	\$519	3.4%	\$307.3	\$319.3	3.9%	3,931	4,016	2.2%	\$141.6	\$145.6	2.8%	\$35.3	\$36.6	3.7%
Lafayette County	\$29	\$29	-0.7%	\$18.1	\$17.9	-0.9%	208	206	-1.3%	\$4.4	\$4.4	-0.4%	\$1.8	\$1.7	-2.6%
Langlade County	\$82	\$84	2.4%	\$56.8	\$58.2	2.5%	425	435	2.3%	\$12.6	\$12.7	1.2%	\$4.4	\$4.5	2.5%
Lincoln County	\$109	\$113	3.3%	\$71.5	\$74.4	4.1%	665	671	0.8%	\$19.2	\$19.4	1.1%	\$6.0	\$6.1	2.6%
Manitowoc County	\$226	\$227	0.6%	\$131.6	\$132.2	0.4%	1,723	1,717	-0.3%	\$57.2	\$57.1	-0.2%	\$14.3	\$14.2	-0.7%
Marathon County	\$490	\$497	1.4%	\$277.8	\$282.2	1.6%	3,574	3,617	1.2%	\$131.7	\$132.5	0.6%	\$29.8	\$30.2	1.3%
Marinette County	\$263	\$272	3.4%	\$188.0	\$194.9	3.7%	1,471	1,486	1.0%	\$41.0	\$41.3	0.7%	\$15.4	\$15.9	2.7%
Marquette County	\$42	\$43	1.3%	\$28.2	\$28.5	1.1%	296	298	0.5%	\$7.5	\$7.5	0.9%	\$2.8	\$2.8	0.6%
Menominee County	\$6	\$6	1.1%	\$3.4	\$3.4	0.7%	43	42	-0.7%	\$0.6	\$0.6	2.3%	\$0.4	\$0.4	-0.3%
Milwaukee County	\$4,167	\$4,321	3.7%	\$2,342.3	\$2,439.3	4.1%	27,226	28,091	3.2%	\$1,356.7	\$1,402.8	3.4%	\$231.1	\$242.2	4.8%
Monroe County	\$165	\$165	-0.1%	\$109.0	\$108.5	-0.4%	1,078	1,073	-0.5%	\$35.0	\$35.2	0.5%	\$10.7	\$10.5	-1.5%
Oconto County	\$140	\$142	1.5%	\$100.8	\$102.3	1.5%	783	791	0.9%	\$18.7	\$19.0	1.8%	\$7.9	\$8.0	1.5%

Tourism Impacts															
Wisconsin and Counties - Alphabetical															
County	Total Economic Impact			Direct Visitor Spending			Employment			Total Labor Income			State and Local Taxes		
	Millions		%	Millions		%	Total		%	Millions		%	Millions		%
	2023	2024		2023	2024		2023	2024		2023	2024		2023	2024	
Oneida County	\$381	\$394	3.5%	\$291.9	\$302.8	3.7%	2,144	2,220	3.6%	\$72.1	\$74.2	3.0%	\$23.6	\$24.5	3.8%
Outagamie County	\$724	\$763	5.3%	\$413.9	\$438.9	6.0%	5,664	5,832	3.0%	\$212.6	\$219.5	3.3%	\$46.0	\$48.6	5.6%
Ozaukee County	\$240	\$246	2.4%	\$124.0	\$127.4	2.8%	1,955	1,986	1.6%	\$73.5	\$74.4	1.3%	\$13.2	\$13.6	3.0%
Pepin County	\$15	\$16	4.2%	\$9.3	\$9.8	4.7%	120	122	1.7%	\$2.6	\$2.7	1.4%	\$1.0	\$1.0	5.2%
Pierce County	\$63	\$65	2.6%	\$36.8	\$37.7	2.5%	428	429	0.1%	\$12.3	\$12.4	0.8%	\$3.6	\$3.7	0.9%
Polk County	\$167	\$167	0.3%	\$116.3	\$116.7	0.3%	1,108	1,098	-0.9%	\$30.1	\$29.9	-0.6%	\$9.9	\$9.8	-0.8%
Portage County	\$258	\$269	4.3%	\$145.1	\$152.3	5.0%	1,964	2,013	2.5%	\$60.3	\$61.6	2.1%	\$16.3	\$17.2	5.0%
Price County	\$37	\$37	0.4%	\$20.6	\$20.8	1.0%	277	269	-2.9%	\$8.3	\$8.2	-1.4%	\$2.2	\$2.2	-2.4%
Racine County	\$525	\$555	5.7%	\$298.7	\$318.0	6.4%	3,656	3,780	3.4%	\$143.8	\$148.6	3.4%	\$28.1	\$30.1	7.0%
Richland County	\$43	\$43	1.1%	\$27.2	\$27.4	0.9%	322	325	0.9%	\$8.9	\$9.0	1.5%	\$2.6	\$2.6	1.2%
Rock County	\$456	\$482	5.7%	\$277.2	\$295.0	6.4%	3,726	3,796	1.9%	\$127.2	\$131.0	3.0%	\$29.4	\$30.6	4.2%
Rusk County	\$46	\$48	3.6%	\$29.8	\$31.1	4.4%	379	383	0.8%	\$10.5	\$10.6	0.8%	\$2.9	\$3.0	2.5%
St. Croix County	\$219	\$228	3.9%	\$134.1	\$139.9	4.3%	1,878	1,920	2.2%	\$59.6	\$61.4	3.0%	\$14.1	\$14.6	4.0%
Sauk County	\$1,964	\$1,991	1.4%	\$1,628.1	\$1,652.3	1.5%	11,803	11,899	0.8%	\$329.1	\$333.5	1.3%	\$149.5	\$150.7	0.8%
Sawyer County	\$150	\$151	0.7%	\$110.1	\$110.6	0.5%	948	960	1.3%	\$33.9	\$34.1	0.6%	\$10.4	\$10.5	0.9%
Shawano County	\$114	\$116	1.6%	\$76.5	\$77.6	1.5%	797	806	1.2%	\$24.6	\$25.2	2.3%	\$7.0	\$7.1	1.5%
Sheboygan County	\$465	\$477	2.5%	\$281.1	\$287.6	2.3%	3,378	3,410	1.0%	\$110.4	\$113.4	2.7%	\$32.5	\$33.1	1.6%
Taylor County	\$55	\$54	-1.3%	\$34.4	\$33.9	-1.5%	331	321	-2.8%	\$9.6	\$9.3	-3.4%	\$2.9	\$2.8	-3.2%
Trempealeau County	\$70	\$69	-1.4%	\$41.4	\$40.5	-2.1%	423	419	-1.1%	\$9.7	\$9.7	0.2%	\$3.6	\$3.5	-2.3%
Vernon County	\$73	\$77	4.7%	\$48.9	\$51.4	5.3%	507	523	3.0%	\$14.0	\$14.5	3.5%	\$4.4	\$4.7	6.3%
Vilas County	\$380	\$383	0.6%	\$300.8	\$302.6	0.6%	2,138	2,105	-1.5%	\$64.9	\$64.9	0.1%	\$26.1	\$25.9	-0.8%
Walworth County	\$954	\$997	4.6%	\$728.3	\$762.7	4.7%	7,193	7,494	4.2%	\$273.4	\$282.4	3.3%	\$75.4	\$78.6	4.3%

Tourism Impacts															
Wisconsin and Counties - Alphabetical															
County	Total Economic Impact			Direct Visitor Spending			Employment			Total Labor Income			State and Local Taxes		
	Millions		% Change	Millions		% Change	Total		% Change	Millions		% Change	Millions		% Change
	2023	2024		2023	2024		2023	2024		2023	2024		2023	2024	
Washburn County	\$57	\$57	0.1%	\$37.5	\$37.6	0.3%	497	495	-0.4%	\$15.2	\$15.1	-1.0%	\$3.7	\$3.7	-0.3%
Washington County	\$296	\$301	1.7%	\$155.4	\$158.0	1.7%	2,222	2,252	1.4%	\$75.0	\$76.5	2.1%	\$15.7	\$16.0	1.7%
Waukesha County	\$1,685	\$1,764	4.7%	\$903.1	\$951.6	5.4%	12,584	12,878	2.3%	\$516.4	\$531.9	3.0%	\$93.1	\$97.4	4.7%
Waupaca County	\$167	\$173	3.3%	\$108.5	\$112.3	3.5%	1,138	1,161	2.0%	\$28.6	\$29.0	1.6%	\$10.4	\$10.7	2.8%
Waushara County	\$126	\$126	0.2%	\$94.5	\$94.8	0.3%	859	851	-1.0%	\$21.2	\$20.9	-1.2%	\$8.5	\$8.4	-0.9%
Winnebago County	\$553	\$574	4.0%	\$288.0	\$299.9	4.1%	4,296	4,370	1.7%	\$175.3	\$180.7	3.1%	\$31.9	\$32.9	2.9%
Wood County	\$211	\$218	3.2%	\$110.8	\$115.5	4.2%	2,120	2,139	0.9%	\$81.7	\$81.8	0.1%	\$12.6	\$12.8	1.9%

4TH QUARTER 2025
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 1,591,803.14
LESS EXEMPT RECEIPTS		<u>\$ (237,205.54)</u>
TAXABLE RECEIPTS		\$ 1,829,008.68
ROOM TAX RATE (5%)		X 5%
TOTAL ROOM TAX		<u>\$ 67,729.88</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 1,257.60
28% CITY OF PLATTEVILLE PORTION		\$ 19,061.37
70% VISITOR & TOURISM PROMOTION COMMISSION (PAY PLATTEVILLE REGIONAL CHAMBER)		<u>\$ 47,410.92</u>
TOTAL ROOM TAX		<u>\$ 67,729.88</u>

ACCOUNT #100.56600.650.000

JANUARY 1, 2025 - DECEMBER 31, 2025
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 5,452,176.74
LESS EXEMPT RECEIPTS		<u>\$ (722,260.36)</u>
TAXABLE RECEIPTS		\$ 6,174,437.10
ROOM TAX RATE (5%)		X 5%
TOTAL ROOM TAX		<u>\$ 236,495.82</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 4,597.06
28% CITY OF PLATTEVILLE PORTION		\$ 66,351.68
70% VISITOR & TOURISM PROMOTION COMMISSION		<u>\$ 165,547.07</u>
TOTAL ROOM TAX		<u>\$ 236,495.82</u>

JANUARY 1, 2024 - DECEMBER 31, 2024
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS		\$ 4,755,628.56
LESS EXEMPT RECEIPTS		<u>\$ (733,023.90)</u>
TAXABLE RECEIPTS		\$ 5,488,652.46
ROOM TAX RATE (5%)		X 5%
TOTAL ROOM TAX		<u>\$ 201,124.72</u>

2% MOTEL ADMINISTRATIVE FEE		\$ 4,019.37
28% CITY OF PLATTEVILLE PORTION		\$ 56,318.05
70% VISITOR & TOURISM PROMOTION COMMISSION		<u>\$ 140,787.31</u>
TOTAL ROOM TAX		<u>\$ 201,124.72</u>

SUMMARY OF ROOM TAX COLLECTIONS:

(Past 8 Years)

<u>YEAR</u>	<u>QUARTER</u>	<u>CITY</u>	<u>TOURISM COMM</u>	<u>MOTEL ADM</u>	<u>TOTAL</u>
2025	1ST QTR.	\$ 10,088.73	\$ 25,208.92	\$ 715.10	\$ 36,012.75
	2ND QTR.	\$ 18,107.33	\$ 45,245.21	\$ 1,283.47	\$ 64,636.02
	3RD QTR.	\$ 19,094.26	\$ 47,682.02	\$ 1,340.90	\$ 68,117.18
	4TH QTR.	\$ 19,061.37	\$ 47,410.92	\$ 1,257.60	\$ 67,729.88
		<u>\$ 66,351.68</u>	<u>\$ 165,547.07</u>	<u>\$ 4,597.06</u>	<u>\$ 236,495.82</u>
2024	1ST QTR.	\$ 9,957.37	\$ 24,893.68	\$ 711.35	\$ 35,562.40
	2ND QTR.	\$ 15,346.88	\$ 38,367.21	\$ 1,096.21	\$ 54,810.30
	3RD QTR.	\$ 16,902.08	\$ 42,255.23	\$ 1,207.30	\$ 60,364.61
	4TH QTR.	\$ 14,111.71	\$ 35,271.19	\$ 1,004.51	\$ 50,387.41
		<u>\$ 56,318.04</u>	<u>\$ 140,787.31</u>	<u>\$ 4,019.37</u>	<u>\$ 201,124.72</u>
2023	1ST QTR.	\$ 11,550.89	\$ 28,749.86	\$ 770.48	\$ 41,071.23
	2ND QTR.	\$ 16,126.54	\$ 44,658.11	\$ 1,240.50	\$ 62,025.15
	3RD QTR.	\$ 18,825.59	\$ 47,064.01	\$ 1,344.69	\$ 67,234.29
	4TH QTR.	\$ 14,061.08	\$ 35,152.69	\$ 1,004.36	\$ 50,218.13
		<u>\$ 60,564.10</u>	<u>\$ 155,624.66</u>	<u>\$ 4,360.03</u>	<u>\$ 220,548.79</u>
2022	1ST QTR.	\$ 9,113.74	\$ 22,784.35	\$ 650.98	\$ 32,549.07
	2ND QTR.	\$ 15,239.94	\$ 42,202.90	\$ 1,172.30	\$ 58,615.14
	3RD QTR.	\$ 18,567.78	\$ 46,419.44	\$ 1,326.27	\$ 66,313.48
	4TH QTR.	\$ 14,454.72	\$ 36,136.80	\$ 1,032.48	\$ 51,624.00
		<u>\$ 57,376.17</u>	<u>\$ 147,543.48</u>	<u>\$ 4,182.03</u>	<u>\$ 209,101.69</u>
2021	1ST QTR.	\$ 7,736.28	\$ 19,340.73	\$ 552.60	\$ 27,629.61
	2ND QTR.	\$ 14,516.05	\$ 36,290.15	\$ 1,036.86	\$ 51,843.07
	3RD QTR.	\$ 17,183.03	\$ 42,957.59	\$ 1,227.36	\$ 61,367.98
	4TH QTR.	\$ 13,133.78	\$ 32,820.35	\$ 932.08	\$ 46,886.21
		<u>\$ 52,569.15</u>	<u>\$ 131,408.81</u>	<u>\$ 3,748.90</u>	<u>\$ 187,726.86</u>
2020	1ST QTR.	\$ 7,674.21	\$ 19,185.56	\$ 548.17	\$ 27,407.94
	2ND QTR.	\$ 5,218.53	\$ 13,046.33	\$ 372.75	\$ 18,637.61
	3RD QTR.	\$ 10,617.63	\$ 26,544.06	\$ 758.40	\$ 37,920.09
	4TH QTR.	\$ 8,041.98	\$ 20,104.97	\$ 574.43	\$ 28,721.38
		<u>\$ 31,552.35</u>	<u>\$ 78,880.92</u>	<u>\$ 2,253.75</u>	<u>\$ 112,687.02</u>
2019	1ST QTR.	\$ 9,179.86	\$ 22,950.50	\$ 656.07	\$ 32,786.43
	2ND QTR.	\$ 14,002.11	\$ 35,004.42	\$ 999.78	\$ 50,006.31
	3RD QTR.	\$ 14,763.10	\$ 36,906.55	\$ 1,053.99	\$ 52,723.64
	4TH QTR.	\$ 12,333.53	\$ 30,832.96	\$ 880.60	\$ 44,047.09
		<u>\$ 50,278.60</u>	<u>\$ 125,694.43</u>	<u>\$ 3,590.44</u>	<u>\$ 179,563.47</u>
2018	1ST QTR.	\$ 9,828.76	\$ 24,573.26	\$ 702.64	\$ 35,104.65
	2ND QTR.	\$ 13,492.74	\$ 33,731.47	\$ 963.60	\$ 48,187.81
	3RD QTR.	\$ 15,762.04	\$ 39,405.08	\$ 1,125.85	\$ 56,292.97
	4TH QTR.	\$ 13,179.40	\$ 32,949.29	\$ 941.73	\$ 47,070.42
		<u>\$ 52,262.93</u>	<u>\$ 130,659.10</u>	<u>\$ 3,733.82</u>	<u>\$ 186,655.85</u>

2017	1ST QTR.	\$ 6,213.24	\$ 15,532.73	\$ 443.64	\$ 22,189.61
	2ND QTR.	\$ 10,012.50	\$ 25,031.89	\$ 715.45	\$ 35,759.84
	3RD QTR.	\$ 10,592.26	\$ 26,480.48	\$ 756.52	\$ 37,829.26
	4TH QTR.	\$ 9,989.08	\$ 24,972.49	\$ 713.42	\$ 35,674.99
		<u>\$ 36,807.08</u>	<u>\$ 92,017.59</u>	<u>\$ 2,629.03</u>	<u>\$ 131,453.70</u>
2016	1ST QTR.	\$ 5,814.45	\$ 14,536.31	\$ 415.40	\$ 20,766.16
	2ND QTR.	\$ 8,512.06	\$ 21,284.86	\$ 610.02	\$ 30,406.94
	3RD QTR.	\$ 10,709.95	\$ 26,772.82	\$ 764.12	\$ 38,246.89
	4TH QTR.	\$ 8,049.68	\$ 20,124.36	\$ 575.04	\$ 28,749.08
		<u>\$ 33,086.14</u>	<u>\$ 82,718.35</u>	<u>\$ 2,364.58</u>	<u>\$ 118,169.07</u>

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

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: IV.	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Permits	DATE: February 24, 2026 VOTE REQUIRED: Majority
PREPARED BY: Colette Steffen, City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

- Council Minutes
- Payment of Bills
- Appointments to Boards and Commissions
- Licenses
- Permits

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
February 10, 2026

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

ROLL CALL

Present: Barbara Daus, Kathy Kopp, Lynne Parrott, Steven Badger, Bob Gates, Tony McFall, and Brian Whisenant

Excused: none

CONSIDERATION OF CONSENT AGENDA

Motion by Parrott, second by Badger to approve the consent agenda as follows: Council Minutes – 1/27/26 Regular; Payment of Bills in the amount of \$2,321,537.15; Financial Report – January; Appointments to Boards and Commissions: none; Two Year Operator License - Mackenzie A Aurit, Mikaayla M English, John R Gruber, Delaney L Johnson, Mercedes L Mara, Angela D Mitchell, Marie R Reuter, Mercedes A Roe, Kaelyn D Sasse, Kennedy M Wenger, Rory M Zakrzewski; Temporary Class “B”/“Class B” License to serve Fermented Malt Beverages and Wine to Platteville Library Foundation on Saturday, April 11 from 6:00 PM to 10:00 PM for LOUD at the Library at 225 W. Main Street (Platteville Public Library); Run/Walk Permit – High Vibe Fitness for St. Paddy’s 5K on Saturday, March 14 from 10:00 AM to 12:00 PM; Run/Walk Permit – Southwest Health for Nurses’ 5K on Saturday, May 9 from 9:00 AM to 11:00 AM at Southwest Health Center. Motion carried 7-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Administration Director Nicola Maurer introduced Renee Weaver as the new Accounting and Finance Manager and mentioned that tonight is the last council meeting for City Clerk Colette Steffen. Maurer noted the accomplishments that Steffen achieved and announced that Craig Stout will start on March 2 as the new City Clerk. Department Heads Grabhorn, Simmons, and Lowe updated the Council on project progress and upcoming events. Interim City Manager Mark Rohloff commended Maurer on completing the tasks needed to receive the first installment from the USDA for the Fire Facility project.

REPORTS

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

ACTION

- A. *Resolution 26-03 Adopting the Comprehensive Outdoor Recreation Plan (CORP)* – Motion by Gates, second by Badger, to approve Resolution 26-03 adopting the Comprehensive Outdoor Recreation Plan as presented by Southwest Wisconsin Regional Planning Commission. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *East Main Street Project Update* – Director of Public Works Howard Crofoot explained that the Federal Highway Administration (FHWA) requires the offer of relocation payments to the

commercial and residential tenants of the building located at 250 East Main Street to receive funding for the East Main Street Project. Based on estimates from TerraVenture, a relocation specialist, the additional costs for relocation and relocation services could be \$554,000. Crofoot notified the Council that the preliminary soil testing results on East Main Street show an elevated level of lead. Which means that soil excavated would need to be handled as hazardous waste. The DOT has confirmed that the cost for disposal of hazardous waste is the City's responsibility. Staff estimates that the fair market value of 250 E. Main Street may have increased by \$50,000 since the last report. There are additional design services costs related to the change in scope that could increase the budget by almost \$75,000. This would increase the cost to approximately \$1.279 million, an increase of \$679,000. Crofoot reviewed the history of the project and provided the Council with four options for consideration. Council President Daus asked that the final soil test, building inspection for 230 E Main, and the potential for an EPA Brownfield grant to fund soil clean-up be given to council members before further decisions are made. Daus asked that the previous information about the project be provided to Alderpersons Badger, McFall, and Whisenant. Alderman Gates asked that a representative from TerraVenture, the firm that determined the relocation estimate, be present at the next discussion to answer questions.

- B. *Resolution for DNR Trail Grants – Mound View Park Trail Maintenance*– Parks and Recreation Director Bob Lowe said that the DNR requires a resolution of support for grant requests. The resolution would be for an 80/20 grant to maintain the circular trail in Mound View Park. These grants are capped at \$100,000. Awards would be announced in the fall of 2026 for construction in 2027. Staff have identified up to seven locations requiring repair, or approximately 25% of the length of the trail. If awarded, the City would conduct repairs at up to seven identified locations. The 20% match (up to \$20,000) would need to be budgeted in 2027. Staff recommends the Common Council pass a motion to approve the resolution for the DNR Trail Grant – Maintenance.
- C. *Revised 2026 Comprehensive Plan* – Community Development Director Joe Carroll presented that the City is working with the Southwestern Wisconsin Regional Planning Commission on an update to the comprehensive plan. The plan is being updated to achieve compliance with the requirements of Wisconsin Statutes Sec 66.1001. A particular focus of the plan is to provide guidance related to future land uses and development, which is then achieved through the administration of the zoning and subdivision ordinances. The draft document is now available for public review and comment, and the Plan Commission has started the review and revision process. The Plan Commission will hold a public hearing on March 2 and will make a recommendation to the Council. The Council is tentatively scheduled to act on the plan at the March 24 meeting. The cost of updating the plan has already been included in the budget. Council members reviewed the land use maps and asked that SWRPC update the Comprehensive Plan with the revised maps showing the waterways, and asked that the colors mirror those from the previous map. Director Carroll explained that the Plan Commission will determine the definition of low, medium, and high-density housing at the next Plan Commission meeting.

D. *Schedule Workshop with Council and Department Heads to Review Draft Strategic Plan – Proposed for February 18 at 3:30 PM* – Council President Daus asked the Common Council if a meeting to discuss the draft Strategic Plan could be scheduled for February 18 at 3:30 P.M. The consensus among the members is that they would be available.

Motion by Gates, second by Kopp, to go into a Closed Session. Motion carried 6-0 on a roll call vote with Parrott abstaining.

CLOSED SESSION - per Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility - Approve City Manager applicants for interview by McMahon team

ADJOURNMENT

The meeting was adjourned by unanimous consent, with Parrott excused at 9:02 PM.

Respectfully submitted,

Colette Steffen, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

2/6/2026	Schedule of Bills (ACH payments)	11242-11245	\$	59,449.08
2/6/2026	Schedule of Bills	79822-79823	\$	885.61
2/6/2026	Payroll (ACH Deposits)	1009194-1009311	\$	218,667.13
2/13/2026	VOID	11233	\$	(360.00)
2/18/2026	Schedule of Bills (ACH payments)	11246-11290	\$	2,421,922.24
2/18/2026	Schedule of Bills	79824-79872	\$	3,406,559.75
	(W/S Bills amount paid with City Bills)		\$	(168,827.10)
	(W/S Payroll amount paid with City Payroll)		\$	(37,748.31)
	Total		\$	<u>5,900,548.40</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
11233									
02/26	02/13/2026	11233	THERMO/DYNAMICS	WRRF BOILER INSPECTI	6222	1	360.00-	360.00-	V
Total 11233:								360.00-	
11242									
02/26	02/06/2026	11242	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0131261	1	12,791.26	12,791.26	M
02/26	02/06/2026	11242	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0131261	2	12,791.26	12,791.26	M
02/26	02/06/2026	11242	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0131261	3	2,991.44	2,991.44	M
02/26	02/06/2026	11242	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0131261	4	2,991.44	2,991.44	M
02/26	02/06/2026	11242	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0131261	5	15,254.46	15,254.46	M
Total 11242:								46,819.86	
11243									
02/26	02/06/2026	11243	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0131261	1	1,962.66	1,962.66	M
02/26	02/06/2026	11243	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0131261	2	3,014.75	3,014.75	M
Total 11243:								4,977.41	
11244									
02/26	02/06/2026	11244	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0131261	1	7,280.28	7,280.28	M
Total 11244:								7,280.28	
11245									
02/26	02/06/2026	11245	WI SCTF	CHILD SUPPORT CHILD	PR0131261	1	371.53	371.53	M
Total 11245:								371.53	
11246									
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	1	3,839.58	3,839.58	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	2	2,091.96	2,091.96	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	3	236.18	236.18	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	4	236.18	236.18	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	5	475.57	475.57	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	6	398.28	398.28	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	7	398.28	398.28	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	8	658.20	658.20	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	9	307.12	307.12	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	10	307.12	307.12	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	11	382.96	382.96	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	12	382.95	382.95	M
02/26	02/18/2026	11246	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	606193-0204	13	710.20	710.20	M
Total 11246:								10,424.58	
11247									
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	1	39.80	39.80	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	2	27.41	27.41	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	3	109.11	109.11	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	4	17.02-	17.02-	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	FIRE DEPT CHARGES	01.03.2026	5	299.69	299.69	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	SENIOR CENTER CHARG	01.03.2026	6	336.65	336.65	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	ADMIN	01.03.2026	7	79.92	79.92	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	ADMIN	01.03.2026	8	21.09	21.09	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
02/26	02/18/2026	11247	CARDMEMBER SERVICE	AIRPORT	01.03.2026	9	38.00	38.00	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	PARKS CHARGE	01.03.2026	10	98.87	98.87	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	PARKS CHARGE	01.03.2026	11	39.63	39.63	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	FIRE DEPT CHARGES	01.03.2026	12	639.99	639.99	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	FIRE DEPT CHARGES	01.03.2026	13	46.62	46.62	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	RECREATION CHARGES	01.03.2026	14	21.09	21.09	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	15	134.14	134.14	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	16	399.18	399.18	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	17	1,806.31	1,806.31	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	18	1,025.99	1,025.99	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	19	288.77	288.77	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	20	705.00	705.00	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	POLICE DEPT CHARGES	01.03.2026	21	346.85	346.85	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	22	19.24	19.24	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	23	1.21-	1.21-	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	24	285.60	285.60	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	25	2.98	2.98	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	26	584.79	584.79	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	LIBRARY CHARGES	01.03.2026	27	170.00	170.00	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	SEWER DEPT CHARGES	01.03.2026	28	45.98	45.98	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	WATER DEPT CHARGES	01.03.2026	29	215.45	215.45	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	WATER DEPT CHARGES	01.03.2026	30	82.49	82.49	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	WATER DEPT CHARGES	01.03.2026	31	100.21	100.21	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	SEWER DEPT CHARGES	01.03.2026	32	82.50	82.50	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	WATER DEPT CHARGES	01.03.2026	33	7.25	7.25	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	WATER DEPT CHARGES	01.03.2026	34	97.98	97.98	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	SEWER DEPT CHARGES	01.03.2026	35	83.82	83.82	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	SEWER DEPT CHARGES	01.03.2026	36	97.98	97.98	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	COUNCIL CHARGES	01.03.2026	37	19.99	19.99	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	STREET DEPT CHARGES	01.03.2026	38	1,119.71	1,119.71	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	STREET DEPT CHARGES	01.03.2026	39	29.20	29.20	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	STREET DEPT CHARGES	01.03.2026	40	156.97	156.97	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	STREET DEPT CHARGES	01.03.2026	41	242.96	242.96	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	STREET DEPT CHARGES	01.03.2026	42	19.99	19.99	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	ADMINISTRATION CHAR	01.03.2026	43	140.00	140.00	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	44	63.75	63.75	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	45	88.29	88.29	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	46	131.88	131.88	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	47	7.83	7.83	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	48	6.00	6.00	M
02/26	02/18/2026	11247	CARDMEMBER SERVICE	MUSEUM CHARGES	01.03.2026	49	62.94	62.94	M
Total 11247:								10,451.66	
11248									
02/26	02/18/2026	11248	ACCESS SYSTEMS	MUSEUM PRINTER/SCAN	INV1928872	1	40.86	40.86	
02/26	02/18/2026	11248	ACCESS SYSTEMS	COPIES - PD	INV1928873	1	101.44	101.44	
Total 11248:								142.30	
11249									
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	SQUAD FUEL - PD	0166362	1	10.74	10.74	
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	SQUAD FUEL - PD	0166363	1	15.05	15.05	
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE	0166368	1	56.17	56.17	
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE	0166369	1	63.64	63.64	
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE - UWP	0166477	1	943.94	943.94	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GAS-WWTF	0166483	1	815.27	815.27
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE	0166533	1	33.47	33.47
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	SQUAD FUEL - PD	0166534	1	26.63	26.63
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	SQUAD FUEL - PD	0166535	1	27.38	27.38
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GAS TRUCK	0166545	1	53.78	53.78
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	DIESEL FUEL	0168992	1	43.61	43.61
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	DIESEL FUEL	0168993	1	57.57	57.57
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	DIESEL FUEL	0169641	1	1,840.18	1,840.18
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE	0169642	1	814.42	814.42
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GAS-WWTF	0169643	1	390.10	390.10
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0170002	1	1,570.00	1,570.00
02/26	02/18/2026	11249	ALLEGIANT OIL LLC	GASOLINE - UWP	0170185	1	696.35	696.35
Total 11249:								7,458.30
11250								
02/26	02/18/2026	11250	ANDERSON WELDING &	REPAIRS-WWTP - PRIMA	61078	1	45.00	45.00
Total 11250:								45.00
11251								
02/26	02/18/2026	11251	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	1049543	1	300.30	300.30
02/26	02/18/2026	11251	AXLEY BRYNELSON LLP	TAXI ATTORNEY CHARG	1049543	2	313.50	313.50
02/26	02/18/2026	11251	AXLEY BRYNELSON LLP	MAIN ST	1049543	3	300.30	300.30
02/26	02/18/2026	11251	AXLEY BRYNELSON LLP	MAIN ST	1049543	4	300.30	300.30
Total 11251:								1,214.40
11252								
02/26	02/18/2026	11252	AXON ENTERPRISE INC	TASERS	INUS413496	1	12,998.08	12,998.08
Total 11252:								12,998.08
11253								
02/26	02/18/2026	11253	BADGER WELDING SUPP	SHOP	3922446	1	6.20	6.20
Total 11253:								6.20
11254								
02/26	02/18/2026	11254	BAKER IRON WORKS LL	PLOW REPAIR	88550	1	150.00	150.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	REPAIRS-WATER DEPT	88627	1	19.00	19.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	SALTER	88645	1	3,890.00	3,890.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	25' WESTERNSTAR	88701	1	4,825.00	4,825.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	LEAF BOX	88710	1	4,860.00	4,860.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	BOX FRAME	88711	1	3,910.00	3,910.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	LEAF MACHINE	88712	1	1,275.00	1,275.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	TRUCK BOX	88713	1	2,895.00	2,895.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	LEAF BOX	88714	1	2,060.00	2,060.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	GUARDRAIL RACK	88715	1	2,010.00	2,010.00
02/26	02/18/2026	11254	BAKER IRON WORKS LL	TOOL BOX MOUNT	88716	1	226.40	226.40
Total 11254:								26,120.40
11255								
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	VACUUM BAGS	D166715B	1	14.65	14.65
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	IMOP FLOOR CLEANER	D167065	1	5,510.00	5,510.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D167540	1	89.90	89.90
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	CUSTODIAL SUPPLIES	D168104	1	135.00	135.00
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	HAND SOAP	D168193	1	79.05	79.05
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	JANITORIAL SUPPLIES	D168200	1	303.26	303.26
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D168211	1	71.05	71.05
02/26	02/18/2026	11255	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D168227	1	66.75-	66.75-
Total 11255:								6,136.16
11256								
02/26	02/18/2026	11256	CDW GOVERNMENT INC	CIP LIBRARY TECH	AH86J1T	1	2,787.40	2,787.40
02/26	02/18/2026	11256	CDW GOVERNMENT INC	CIP LIBRARY TECH	AH8ZR1W	1	4,262.67	4,262.67
Total 11256:								7,050.07
11257								
02/26	02/18/2026	11257	CENGAGE LEARNING IN	ADULT FICTION	9991022962	1	19.49	19.49
Total 11257:								19.49
11258								
02/26	02/18/2026	11258	CENTRISYS CORPORATI	CENTRIFUGE FILTER	PSI-38073	1	287.20	287.20
Total 11258:								287.20
11259								
02/26	02/18/2026	11259	COMELEC SERVICES IN	PROFESSIONAL SERVIC	2118	1	172.00	172.00
Total 11259:								172.00
11260								
02/26	02/18/2026	11260	DEWEYS TIRE REPAIR	TRUCK 47	28327	1	243.00	243.00
Total 11260:								243.00
11261								
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-WATER	251 2 70801	1	72.65	72.65
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-SEWER	251 2 70801	2	72.65	72.65
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-CITY	251 2 70801	3	145.30	145.30
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-CITY	260 1 70801	1	85.70	85.70
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-WATER	260 1 70801	2	42.85	42.85
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	LOCATES-SEWER	260 1 70801	3	42.85	42.85
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	PREPAY LOCATES-CITY	260 1 70801	1	1,399.90	1,399.90
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	PREPAY LOCATES-WATE	260 1 70801	2	699.95	699.95
02/26	02/18/2026	11261	DIGGERS HOTLINE INC	PREPAY LOCATES-SEWE	260 1 70801	3	699.95	699.95
Total 11261:								3,261.80
11262								
02/26	02/18/2026	11262	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	203-9941	1	13.24	13.24
02/26	02/18/2026	11262	EHLERS INVESTMENT P	MANAGEMENT FEES-PA	203-9941	2	1.29	1.29
02/26	02/18/2026	11262	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-9941	3	91.84	91.84
02/26	02/18/2026	11262	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-9941	4	27.54	27.54
Total 11262:								133.91

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
11263								
02/26	02/18/2026	11263	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	41264537	1	177.95	177.95
Total 11263:								177.95
11264								
02/26	02/18/2026	11264	FRAIN, DAVE	COUNCIL SUPPLIES	02.17.2026	1	93.18	93.18
Total 11264:								93.18
11265								
02/26	02/18/2026	11265	GRAINGER	WWTP SUPPLIES PRIMA	9802322520	1	106.00	106.00
Total 11265:								106.00
11266								
02/26	02/18/2026	11266	HAWKINS INC	PHOSPHORUS REMOVAL	7299894	1	190.11	190.11
02/26	02/18/2026	11266	HAWKINS INC	CHLORINE - WATER DEP	7338133	1	874.50	874.50
02/26	02/18/2026	11266	HAWKINS INC	HYDROFLUOSILICIC ACI	7338133	2	231.22	231.22
Total 11266:								1,295.83
11267								
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WELL 5	18656/2	1	94.94	94.94
02/26	02/18/2026	11267	HERMSEN HARDWARE P	TARP, 16X20	18865/2	1	109.98	109.98
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGNS	18882/2	1	39.24	39.24
02/26	02/18/2026	11267	HERMSEN HARDWARE P	STRAP HANGR GLV 3/4 X	18891/2	1	4.59	4.59
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGNS	18921/2	1	13.18	13.18
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGNS	18922/2	1	6.99	6.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	18985/2	1	30.97	30.97
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WELL #6 PAINT	18989/2	1	10.19	10.19
02/26	02/18/2026	11267	HERMSEN HARDWARE P	KUBOTA UTV	18999/2	1	99.23	99.23
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WRRF	19014/2	1	54.96	54.96
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19036/2	1	10.99	10.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19047/2	1	35.98	35.98
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19048/2	1	7.78	7.78
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WRRF	19063/2	1	25.77	25.77
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SHOP	19066/2	1	4.99	4.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19073/2	1	7.98	7.98
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19096/2	1	8.34	8.34
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19603/2	1	9.99	9.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGNS	19611/2	1	8.04	8.04
02/26	02/18/2026	11267	HERMSEN HARDWARE P	BUILDINGS AND GROUN	19631/2	1	34.92	34.92
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WELL 5	19654/2	1	15.99	15.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	TOOLS AND SUPPLIES	19658/2	1	31.20	31.20
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGNS	19676/2	1	13.00	13.00
02/26	02/18/2026	11267	HERMSEN HARDWARE P	SIGN SHOP	19734/2	1	13.99	13.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	BUILDINGS AND GROUN	19754/2	1	12.99	12.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	MAINTENANCE - SHOP	19796/2	1	7.18	7.18
02/26	02/18/2026	11267	HERMSEN HARDWARE P	BUILDINGS AND GROUN	19842/2	1	9.99	9.99
02/26	02/18/2026	11267	HERMSEN HARDWARE P	WELL 5 - WATER TOWER	19878/2	1	13.99	13.99
Total 11267:								737.38
11268								
02/26	02/18/2026	11268	INSPIRING COMMUNITY I	TRAILS GRANT WRITING	408	1	195.00	195.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 11268:								195.00
11269								
02/26	02/18/2026	11269	J & R RENTAL	SCISSOR LIFT	R110241	1	5,000.00	5,000.00
Total 11269:								5,000.00
11270								
02/26	02/18/2026	11270	JEO CONSULTING GROU	POOL CONSTRUCTION S	171379	1	20,000.00	20,000.00
Total 11270:								20,000.00
11271								
02/26	02/18/2026	11271	KNOERNSCHILD, RYAN	TRAINING MEALS	01.28.2026	1	11.70	11.70
Total 11271:								11.70
11272								
02/26	02/18/2026	11272	KRAEMER BROTHERS	KRAEMER JAN 2026 DRA	14919 APP #	1	1,192,047.93	1,192,047.93
02/26	02/18/2026	11272	KRAEMER BROTHERS	FIRE STATION DRAW # 9	14961 APP #	1	828,939.91	828,939.91
Total 11272:								2,020,987.84
11273								
02/26	02/18/2026	11273	LEXIPOL LLC	ANNUAL LE POLICY MAN	INVLEX1126	1	10,053.63	10,053.63
Total 11273:								10,053.63
11274								
02/26	02/18/2026	11274	LV LABS WW LLC	WATER BAC-T SAMPLES	7446	1	410.00	410.00
02/26	02/18/2026	11274	LV LABS WW LLC	WRRF TKN TESTING	7565	1	162.00	162.00
02/26	02/18/2026	11274	LV LABS WW LLC	LAB TESTING - WWTP (E	7566	1	1,261.50	1,261.50
02/26	02/18/2026	11274	LV LABS WW LLC	LAB TESTING - WWTP (M	7567	1	901.50	901.50
Total 11274:								2,735.00
11275								
02/26	02/18/2026	11275	MACQUEEN EQUIPMENT	VENTILATION FAN BATTE	P61979	1	1,393.00	1,393.00
Total 11275:								1,393.00
11276								
02/26	02/18/2026	11276	MENARDS	VEHICLE MAINTENANCE	57874	1	19.11	19.11
02/26	02/18/2026	11276	MENARDS	SHOP	58797	1	124.25	124.25
02/26	02/18/2026	11276	MENARDS	SHOP SUPPLIES	58847	1	53.97	53.97
02/26	02/18/2026	11276	MENARDS	TRAILER LUMBER	58871	1	152.59	152.59
02/26	02/18/2026	11276	MENARDS	STREET SIGNS	58911	1	13.16	13.16
02/26	02/18/2026	11276	MENARDS	PAINT TRAILER	58915	1	16.46	16.46
02/26	02/18/2026	11276	MENARDS	SHOP OOLS	58924	1	42.66	42.66
02/26	02/18/2026	11276	MENARDS	PRESSURE WASHER PA	58931	1	19.99	19.99
02/26	02/18/2026	11276	MENARDS	SIGNS	59007	1	62.23	62.23
02/26	02/18/2026	11276	MENARDS	SHOP	59008	1	7.69	7.69
02/26	02/18/2026	11276	MENARDS	BROSKE PAINIT	59064	1	207.36	207.36
02/26	02/18/2026	11276	MENARDS	WRRF	59093	1	76.92	76.92
02/26	02/18/2026	11276	MENARDS	BROSKE PAINT SUPPLY	59098	1	39.38	39.38

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
02/26	02/18/2026	11276	MENARDS	SHOP SUPPLIES	59140	1	14.60	14.60
02/26	02/18/2026	11276	MENARDS	SIGNS	59195	1	3.49	3.49
02/26	02/18/2026	11276	MENARDS	VEHICLE WASHING SUP	59258	1	39.45	39.45
Total 11276:								893.31
11277								
02/26	02/18/2026	11277	MILESTONE MATERIALS	BASE DENSE - WTR DEP	3500525329	1	816.16	816.16
Total 11277:								816.16
11278								
02/26	02/18/2026	11278	MONROE TRUCK EQUIP	TRUCK #01	5517224	1	78.54	78.54
Total 11278:								78.54
11279								
02/26	02/18/2026	11279	MULCAHY SHAW WATER	WRRF ORTHOPHOSPATE	327346	1	1,137.11	1,137.11
Total 11279:								1,137.11
11280								
02/26	02/18/2026	11280	NCL OF WISCONSIN INC	WRRF LAB SUPPLIES	531357	1	790.98	790.98
02/26	02/18/2026	11280	NCL OF WISCONSIN INC	WATER LAB SUPPLIES	531608	1	62.75	62.75
Total 11280:								853.73
11281								
02/26	02/18/2026	11281	NEW HORIZONS SUPPLY	MOTOR OIL-SEWER DEP	45911	1	210.98	210.98
Total 11281:								210.98
11282								
02/26	02/18/2026	11282	OREILLY AUTO PARTS	WWTP SUPPLIES	2324-283572	1	9.49	9.49
02/26	02/18/2026	11282	OREILLY AUTO PARTS	MAINTENANCE SUPPLIE	2324-283967	1	64.87	64.87
02/26	02/18/2026	11282	OREILLY AUTO PARTS	GENERATOR REPAIR	2324-284042	1	9.59	9.59
02/26	02/18/2026	11282	OREILLY AUTO PARTS	MAINTENANCE SUPPLIE	2324-284883	1	2.77-	2.77-
Total 11282:								81.18
11283								
02/26	02/18/2026	11283	OYEN PLUMBING & HEAT	POOL FURNACE REPAIR	8057	1	170.53	170.53
Total 11283:								170.53
11284								
02/26	02/18/2026	11284	PARTS AUTHORITY	CHIPPER	431-181233	1	142.02	142.02
02/26	02/18/2026	11284	PARTS AUTHORITY	SHOP	431-188039	1	177.71	177.71
Total 11284:								319.73
11285								
02/26	02/18/2026	11285	PLATTEVILLE HOTEL PA	PROFESSIONAL SERVIC	FEB 2026	1	1,762.00	1,762.00
Total 11285:								1,762.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
11286								
02/26	02/18/2026	11286	POWERDMS	ACCREDITATION PACKA	INV-153643	1	1,150.00	1,150.00
Total 11286:								1,150.00
11287								
02/26	02/18/2026	11287	SOUTHWEST TECHNICA	FEBRUARY TAX SETTLE	2025 TAXES	1	252,988.09	252,988.09
Total 11287:								252,988.09
11288								
02/26	02/18/2026	11288	STRAND ASSOCIATES IN	WATER SUPPLY SERVIC	0233998	1	12,082.83	12,082.83
Total 11288:								12,082.83
11289								
02/26	02/18/2026	11289	THERMO/DYNAMICS	WRRF BOILER INSPECTI	6222	1	360.00	360.00
Total 11289:								360.00
11290								
02/26	02/18/2026	11290	WALMART BUSINESS	STORAGE CHEST	9D464778	1	66.99	66.99
Total 11290:								66.99
79822								
02/26	02/06/2026	79822	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0131261	1	274.61	274.61
Total 79822:								274.61
79823								
02/26	02/06/2026	79823	WPPA/LEER	UNION DUES POLICE U	PR0131261	1	611.00	611.00
Total 79823:								611.00
79824								
02/26	02/18/2026	79824	1901 INC.	HVAC INSPECTION/MAIN	21428	1	1,530.00	1,530.00
Total 79824:								1,530.00
79825								
02/26	02/18/2026	79825	ABING, JOHN	LSL GRANT	LSL705	1	1,140.00	1,140.00
02/26	02/18/2026	79825	ABING, JOHN	LSL LOAN	LSL705	2	380.00	380.00
Total 79825:								1,520.00
79826								
02/26	02/18/2026	79826	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	2.18.2026	1	59.00	59.00
02/26	02/18/2026	79826	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	2.18.2026	2	298.72	298.72
Total 79826:								357.72
79827								
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SHOULDER STRAP PADS	11JQ-H4L3-R	1	21.99	21.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SANITIZING WIPES FOR	136L-H6RT-V	1	80.16	80.16
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	TONER	136P-3M74-	1	654.76	654.76

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CLEANING SUPPLIES	13QT-7FLG-	1	113.22	113.22
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	PRINTER INK CARTRIDG	13QT-7FLG-	2	39.99	39.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CELLULAR PHONE ACCE	13WK-RY1F-	1	33.98	33.98
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	EPOXY & SILICONE RESI	164N-HLQ7-	1	29.79	29.79
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	MISC. SUPPLIES	17M9-3JKF-1	1	13.95	13.95
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	DEWALT BATTERIES	17NP-MW6V	1	121.00	121.00
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	ADULT FICTION	17P9-1GH9-	1	35.40	35.40
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	17RC-1CV1-	1	98.08	98.08
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SSD ENCLOSURE	199R-TQ9F-	1	23.95	23.95
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CALENDAR	19RV-719T-J	1	3.99	3.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CASE FOR SQUAD TABL	19VJ-VDPG-	1	34.99	34.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SIGNS	1C41-DYWT-	1	58.44	58.44
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	PENS	1CF9-MD13-	1	23.41	23.41
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1D6F-TFHL-	1	63.53	63.53
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CENTRIFUGE CLEANING	1DN7-HTJL-	1	65.37	65.37
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SUSPENDERS/MILLE CLI	1DP7-NDVP-	1	101.92	101.92
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	PANTS	1F7D-JN11-H	1	129.98	129.98
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1FWT-HLNK-	1	42.98	42.98
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OPERATING	1H7C-MXYJ-	1	13.03	13.03
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SWLS RESOURCE LIBRA	1HJW-F49Q-	1	113.81	113.81
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SIGNS	1J4K-1RKQ-	1	72.29	72.29
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SIGNS	1JXD-6471-F	1	35.98	35.98
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	MAG POUCH	1K6N-9LRX-	1	40.00	40.00
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	ADULT FICTION	1KP1-7QVG-	1	314.96	314.96
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CHILDREN'S BOOKS	1KRG-WF1X	1	139.88	139.88
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1LFN-GRNP-	1	87.99	87.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	STREAMLIGHT CLIPMAT	1LJR-MMXQ-	1	39.99	39.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1MV6-3D4P-	1	4.74	4.74
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SHOP	1NQT-KRLW-	1	226.61	226.61
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SHOES	1PR4-F646-9	1	95.00	95.00
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	JUVENILE A/V	1QG9-FWTY-	1	81.39	81.39
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	JUVENILE A/V	1QG9-FWTY-	1	29.96	29.96
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SAFETY GLASSES	1R66-4KV3-3	1	50.94	50.94
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	PANTS	1RD3-PW7D-	1	188.10	188.10
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	BATTERIES	1RG7-4Y73-	1	95.33	95.33
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	BAG FOR WRAP	1RTQ-L79G-	1	29.99	29.99
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	TRUCK TARP	1TKT-7VQV-	1	109.00	109.00
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OPERATING	1V6N-PNKC-	1	4.75	4.75
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	SHOP	1V9P-PKXM-	1	32.98	32.98
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1V9Y-RDFY-	1	64.88	64.88
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	NOTEPAD HOLDER	1VKD-Q9NW	1	8.97	8.97
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1VPT-3X1T-4	1	24.42	24.42
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	ADULT FICTION	1VPT-3X1T-7	1	224.09	224.09
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	EAR PROTECTION	1W69-PQVQ	1	53.90	53.90
02/26	02/18/2026	79827	AMAZON CAPITAL SERVI	OFFICE SUPPLIES-ELEC	1XYT-YCN6-	1	14.24	14.24
Total 79827:								3,988.10
79828								
02/26	02/18/2026	79828	AT&T MOBILITY	CELL PHONES - PD	2872872010	1	807.06	807.06
02/26	02/18/2026	79828	AT&T MOBILITY	CELL PHONES - PD	2872872010	1	807.06	807.06
02/26	02/18/2026	79828	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	220.22	220.22
02/26	02/18/2026	79828	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	220.22	220.22
Total 79828:								2,054.56

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79829								
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	01.03.2026 A	1	184.06	184.06
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	02.03.2026 A	1	187.88	187.88
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	06.03.2025 A	1	194.76	194.76
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	07.03.2025 A	1	194.44	194.44
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	08.03.2025 A	1	62.04	62.04
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	09.03.2025 A	1	62.04	62.04
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	10.03.2025 A	1	59.32	59.32
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	11.03.2025 A	1	367.42	367.42
02/26	02/18/2026	79829	CENTURYLINK	AIRPORT PHONE CHARG	12.03.2025 A	1	84.16	84.16
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 01.15.2	1	119.63	119.63
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 05.15.2	1	140.36	140.36
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 07.15.2	1	140.04	140.04
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 08.15.2	1	130.84	130.84
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 09.15.2	1	128.04	128.04
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 10.15.2	1	56.00	56.00
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 11.15.2	1	119.93	119.93
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 12.15.2	1	119.93	119.93
02/26	02/18/2026	79829	CENTURYLINK	LIFT STATION	4120 6.15.20	1	140.36	140.36
Total 79829:								2,491.25
79830								
02/26	02/18/2026	79830	CORE & MAIN LP	METER/RADIO ORDER F	Y191872	1	46,514.40	46,514.40
02/26	02/18/2026	79830	CORE & MAIN LP	METER/RADIO ORDER F	Y443723	1	52,750.00	52,750.00
02/26	02/18/2026	79830	CORE & MAIN LP	METER/RADIO ORDER F	Y497874	1	7,821.15	7,821.15
Total 79830:								107,085.55
79831								
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2502655	1	25.59	25.59
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2502655	2	139.90	139.90
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2502655	3	111.92	111.92
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2502655	4	154.94	154.94
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2502655	5	93.32	93.32
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2502655	6	168.42	168.42
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-BUI	2502655	7	139.90	139.90
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2502655	8	2,751.12	2,751.12
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2502655	9	279.80	279.80
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2502655	10	58.60	58.60
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2502655	11	605.69	605.69
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-STA	2502655	12	13.99	13.99
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2502655	13	46.09	46.09
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2502655	14	179.30	179.30
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2502655	15	174.88	174.88
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2502655	16	421.70	421.70
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2502655	17	81.18	81.18
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2502655	18	77.12	77.12
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2502655	19	178.68	178.68
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE- BR	2502655	20	14.21	14.21
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2502655	21	4.06	4.06
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2502655	22	139.90	139.90
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2502655	23	515.44	515.44
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2502655	24	709.40	709.40
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2502655	25	950.16	950.16
02/26	02/18/2026	79831	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2502655	26	569.36	569.36

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79831:								8,604.67
79832								
02/26	02/18/2026	79832	DETROIT INDUSTRIAL TO	SAW BLADES	1026088	1	767.94	767.94
Total 79832:								767.94
79833								
02/26	02/18/2026	79833	DORNER COMPANY	BOOSTER PUMP #1 PAC	518720	1	634.96	634.96
02/26	02/18/2026	79833	DORNER COMPANY	RAS/WAS VALVES	518755	1	3,283.97	3,283.97
Total 79833:								3,918.93
79834								
02/26	02/18/2026	79834	EMPLIFY HEALTH	ANNUAL DRUG/ALCOHO	5-7012 02.06	1	40.00	40.00
02/26	02/18/2026	79834	EMPLIFY HEALTH	ANNUAL DRUG/ALCOHO	5-7012 02.06	2	40.00	40.00
02/26	02/18/2026	79834	EMPLIFY HEALTH	ANNUAL DRUG/ALCOHO	5-7012 02.06	3	40.00	40.00
02/26	02/18/2026	79834	EMPLIFY HEALTH	SERVICE CONTRACT/ME	5-7013 02.06	1	120.00	120.00
02/26	02/18/2026	79834	EMPLIFY HEALTH	EMPLOYEE DRUG TESTI	7013 01.06.2	1	42.00	42.00
Total 79834:								282.00
79835								
02/26	02/18/2026	79835	JOHN FIBICK TRACTOR	METAL PLESS PLOW	MIMS000006	1	3,600.00	3,600.00
Total 79835:								3,600.00
79836								
02/26	02/18/2026	79836	GENERAL ENGINEERING	BUILDING INSPECTION F	JAN 2026	1	1,232.65	1,232.65
Total 79836:								1,232.65
79837								
02/26	02/18/2026	79837	GRANT CTY EMERGENC	FD - CLASS A FOAM	02.12.2026	1	1,250.00	1,250.00
Total 79837:								1,250.00
79838								
02/26	02/18/2026	79838	GRANT CTY LAW ENF AD	MEMBERSHIP DUES-PD	2026 DUES	1	50.00	50.00
Total 79838:								50.00
79839								
02/26	02/18/2026	79839	GRANT CTY TREASURER	MATCHING FUNDS-STRE	02.17.2026	1	2,000.00	2,000.00
02/26	02/18/2026	79839	GRANT CTY TREASURER	MATCHING FUNDS-STRE	02.17.2026	1	2,000.00-	2,000.00- V
02/26	02/18/2026	79839	GRANT CTY TREASURER	FEBRUARY TAX SETTLE	2025 TAXES	1	873,562.47	873,562.47
02/26	02/18/2026	79839	GRANT CTY TREASURER	FEBRUARY TAX SETTLE	2025 TAXES	1	873,562.47-	873,562.47- V
Total 79839:								.00
79840								
02/26	02/18/2026	79840	HARLEQUIN READER SE	ADULT FICTION	670738624 J	1	40.62	40.62
Total 79840:								40.62

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79841								
02/26	02/18/2026	79841	JEFFERSON FIRE & SAF	WILDLAND PPE	IN336806	1	305.42	305.42
Total 79841:								305.42
79842								
02/26	02/18/2026	79842	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11826678	1	53.78	53.78
Total 79842:								53.78
79843								
02/26	02/18/2026	79843	MORTON SALT INC	ROAD SALT-STREET DEP	5403986261	1	4,820.63	4,820.63
Total 79843:								4,820.63
79844								
02/26	02/18/2026	79844	MOUNT HOREB AREA CH	MEMBER DUES	2326	1	180.00	180.00
Total 79844:								180.00
79845								
02/26	02/18/2026	79845	MUELLER, BILL	GRANT EXPENSES	03/07/2026	1	50.00	50.00
Total 79845:								50.00
79846								
02/26	02/18/2026	79846	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	57041	1	75.00	75.00
Total 79846:								75.00
79847								
02/26	02/18/2026	79847	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 01.30.2	1	94.20	94.20
02/26	02/18/2026	79847	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	1646 01.30.2	2	65.80	65.80
02/26	02/18/2026	79847	PLATTEVILLE JOURNAL,	ADVERTISING-SIDEWAL	1646 01.30.2	3	225.25	225.25
02/26	02/18/2026	79847	PLATTEVILLE JOURNAL,	CSO TRUCK RFP	1646 01.30.2	4	59.50	59.50
02/26	02/18/2026	79847	PLATTEVILLE JOURNAL,	SUBSCRIPTION-POLICE	54876 02.26.	1	91.50	91.50
Total 79847:								536.25
79848								
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069-117	1	438.33	438.33
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069-117	2	2,364.93	2,364.93
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069-117	3	1,891.94	1,891.94
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069-117	4	3,068.29	3,068.29
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069-117	5	1,577.41	1,577.41
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069-117	6	5,178.38	5,178.38
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	BUILDING MAINT	9001069-117	7	2,364.93	2,364.93
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069-117	8	46,005.80	46,005.80
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069-117	9	4,729.86	4,729.86
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069-117	10	1,213.05	1,213.05
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069-117	11	8,089.69	8,089.69
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069-117	12	236.49	236.49
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-STA	9001069-117	13	994.90	994.90
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069-117	14	3,665.64	3,665.64
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069-117	15	2,956.16	2,956.16
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069-117	16	6,814.93	6,814.93

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02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069-117	17	1,630.98	1,630.98
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069-117	18	2,393.47	2,393.47
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069-117	19	3,955.14	3,955.14
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BR	9001069-117	20	285.42	285.42
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069-117	21	175.33	175.33
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069-117	22	2,364.93	2,364.93
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069-117	23	8,871.83	8,871.83
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069-117	24	13,316.27	13,316.27
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069-117	25	16,968.22	16,968.22
02/26	02/18/2026	79848	QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069-117	26	1,853.38	1,853.38
Total 79848:								143,405.70
79849								
02/26	02/18/2026	79849	QUILL LLC	LIBRARY OFFICE SUPPLI	47496797	1	97.88	97.88
02/26	02/18/2026	79849	QUILL LLC	LIBRARY OFFICE SUPPLI	47497571	1	258.72	258.72
Total 79849:								356.60
79850								
02/26	02/18/2026	79850	RACOM CORPORATION	RADIOS	INV41755	1	5,680.62	5,680.62
02/26	02/18/2026	79850	RACOM CORPORATION	FD - PORTABLE RADIOS	INV41756	1	10,446.29	10,446.29
02/26	02/18/2026	79850	RACOM CORPORATION	RADIOS	SO119323	1	10,652.55	10,652.55
02/26	02/18/2026	79850	RACOM CORPORATION	FD - PORTABLE RADIOS	SO119647	1	10,046.19	10,046.19
02/26	02/18/2026	79850	RACOM CORPORATION	FD - PORTABLE RADIOS	SO119650	1	4,897.46	4,897.46
Total 79850:								41,723.11
79851								
02/26	02/18/2026	79851	RFK ARMORY LLC	ARMORY ACTIVITIES RE	02.01.2026	1	400.00	400.00
Total 79851:								400.00
79852								
02/26	02/18/2026	79852	RICOH USA INC	LEASE COPIER-CITY CO	109758509	1	196.72	196.72
02/26	02/18/2026	79852	RICOH USA INC	LEASE COPIER-CITY MA	109758509	2	49.18	49.18
02/26	02/18/2026	79852	RICOH USA INC	LEASE COPIER-CITY CLE	109758509	3	196.71	196.71
02/26	02/18/2026	79852	RICOH USA INC	LEASE COPIER-ADMIN	109758509	4	49.18	49.18
02/26	02/18/2026	79852	RICOH USA INC	FINANCE RICOH COPIER	109760021	1	53.28	53.28
02/26	02/18/2026	79852	RICOH USA INC	WATER RICOH COPIER L	109760021	2	239.79	239.79
02/26	02/18/2026	79852	RICOH USA INC	SEWER RICOH COPIER L	109760021	3	239.79	239.79
Total 79852:								1,024.65
79853								
02/26	02/18/2026	79853	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 02.	1	65.26	65.26
02/26	02/18/2026	79853	SCENIC RIVERS ENERG	ELECTRICITY-COMPOST	1426600 02.	2	46.31	46.31
02/26	02/18/2026	79853	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 02.	3	428.29	428.29
02/26	02/18/2026	79853	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 02.	1	2,664.00	2,664.00
Total 79853:								3,203.86
79854								
02/26	02/18/2026	79854	SCHOOL DISTRICT OF P	FEBRUARY TAX SETTLE	2025 TAXES	1	2,148,291.03	2,148,291.03

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79854:								2,148,291.03
79855								
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	1	14.12-	14.12-
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	2	8.35	8.35
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	3	4.70	4.70
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	4	42.39	42.39
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	5	31.22	31.22
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	6	9.23	9.23
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	7	34.63	34.63
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	8	217.78	217.78
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	9	30.87	30.87
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	10	39.24	39.24
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	11	45.09	45.09
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	12	.73	.73
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	13	16.54	16.54
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	14	8.43	8.43
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	15	14.23	14.23
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	16	80.75	80.75
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	17	8.52	8.52
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	18	15.05	15.05
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	19	39.99	39.99
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	20	63.81	63.81
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	21	8.84	8.84
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	22	3.18	3.18
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	23	54.10	54.10
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	24	81.80	81.80
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	25	127.31	127.31
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	26	267.10	267.10
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	27	709.38	709.38
02/26	02/18/2026	79855	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAR	28	100.80	100.80
Total 79855:								2,049.94
79856								
02/26	02/18/2026	79856	SHERWIN WILLIAMS	WWTP PAINT	72031198970	1	813.33	813.33
Total 79856:								813.33
79857								
02/26	02/18/2026	79857	SIGNS TO GO! INC	NO PARK SIGN BOOSTE	35348	1	130.00	130.00
02/26	02/18/2026	79857	SIGNS TO GO! INC	WRRF - WARNIGN SIGNS	35427	1	192.00	192.00
Total 79857:								322.00
79858								
02/26	02/18/2026	79858	SLOAN IMPLEMENT	SWEEPER	4202535	1	161.49	161.49
Total 79858:								161.49
79859								
02/26	02/18/2026	79859	SYMBOLARTS LLC	BADGES - POLICE DEPT	454077	1	452.50	452.50
Total 79859:								452.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79860								
02/26	02/18/2026	79860	TRAFFIC ANALYSIS & DE	SISP DESIGN	28168	1	24,500.00	24,500.00
Total 79860:								24,500.00
79861								
02/26	02/18/2026	79861	TRI-COUNTY PRESS	ADULT PERIODICALS	81194 03.20.	1	49.00	49.00
Total 79861:								49.00
79862								
02/26	02/18/2026	79862	TRUCK COUNTRY OF IO	FUEL FILTERS	X101703970:	1	935.64	935.64
Total 79862:								935.64
79863								
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	1	196.41	196.41
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	2	196.38	196.38
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	3	60.47	60.47
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	4	35.11	35.11
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	5	45.02	45.02
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	6	40.52	40.52
02/26	02/18/2026	79863	US CELLULAR	CELL PHONE CHARGES-	02.08.2026	7	164.02	164.02
Total 79863:								737.93
79864								
02/26	02/18/2026	79864	WI ALLIANCE OF CEMET	ANNUAL DUES	MEMBERSHI	1	50.00	50.00
Total 79864:								50.00
79865								
02/26	02/18/2026	79865	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 01.3	1	112.00	112.00
Total 79865:								112.00
79866								
02/26	02/18/2026	79866	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,295.00	2,295.00
Total 79866:								2,295.00
79867								
02/26	02/18/2026	79867	WI DEPT OF TRANSPORT	MOUNDVIEW TRAIL	395-0000428	1	1,037.15	1,037.15
02/26	02/18/2026	79867	WI DEPT OF TRANSPORT	HENRY STREET - DOT D	395-0000428	1	1,212.43	1,212.43
02/26	02/18/2026	79867	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0004287	1	5,536.43	5,536.43
02/26	02/18/2026	79867	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0004287	2	5,536.42	5,536.42
Total 79867:								13,322.43
79868								
02/26	02/18/2026	79868	WI HISTORICAL SOCIETY	ADULT PERIODICALS	024717 2026	1	65.00	65.00
Total 79868:								65.00
79869								
02/26	02/18/2026	79869	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	833360	1	31.00	31.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79869:								31.00
79870								
02/26	02/18/2026	79870	WSI TECHNOLOGIES	PHONE/RADIO RECORDI	INV-565166	1	1,900.00	1,900.00
Total 79870:								1,900.00
79871								
02/26	02/18/2026	79871	GRANT CTY TREASURER	FEBRUARY TAX SETTLE	2025 TAXES	1	873,562.47	873,562.47
Total 79871:								873,562.47
79872								
02/26	02/18/2026	79872	GRANT CTY TREASURER	MATCHING FUNDS-STRE	02.17.2026	1	2,000.00	2,000.00
Total 79872:								2,000.00
Grand Totals:								5,888,456.68



BOARDS AND COMMISSIONS VACANCIES LIST

As of 2/17/26

Board of Appeals (ET Zoning) (partial term ending 4/1/27)
Board of Appeals (ET Zoning) (3-year term ending 4/1/29)
Board of Appeals (ET Zoning) (partial term ending 4/1/28)
Board of Appeals (ET Zoning) Alternate (partial term ending 4/1/28)
Board of Appeals (Zoning) (partial term ending 10/1/26)
Board of Appeals (Zoning) (3-year term ending 10/1/28)
Board of Appeals (Zoning) Alternate (2 3-year terms ending 10/1/27)
Board of Appeals (Zoning) Alternate (3-year term ending 10/1/28)
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 Commission (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)

UPCOMING VACANCIES - March 2026

None

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

PROPOSED LICENSES

February 24, 2026

Two-Year Operator Licenses

- Matthias D Adamavich
- Jona M Austin
- David M Vera

"Class B" Combination Beer & Liquor

- 2S Social LLC, Platteville, WI (Amar Reddy, Agent), for premises at 45 N Second Street (Second Street Social)

Form
AB-200

Alcohol Beverage License Application

For Municipal Use Only	
Municipality	
License Period	

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

- Class "A" Beer \$ _____
 Class "B" Beer \$ 100
 "Class A" Liquor \$ _____
 "Class B" Liquor \$ 500
 "Class A" Liquor (cider only) \$ _____
 Reserve "Class B" Liquor \$ _____
 "Class C" Liquor (wine only) \$ _____

Fees	
License Fees	\$
Background Check Fee	\$ <u>1</u>
Publication Fee	\$ <u>50.50 pd 1/26/24</u>
Total Fees	\$

Part A: Premises/Business Information

1. Legal Business Name (individual name if sole proprietorship) <u>2S SOCIAL LLC</u>			
2. Business Trade Name or DBA <u>SECOND STREET SOCIAL</u>			
3. FEIN [REDACTED]		4. Wisconsin Seller's Permit Number [REDACTED]	
5. Entity Type (check one) <input type="checkbox"/> Sole Proprietor <input type="checkbox"/> Partnership <input checked="" type="checkbox"/> Limited Liability Company <input type="checkbox"/> Corporation <input type="checkbox"/> Nonprofit Organization			
6. State of Organization <u>Wisconsin</u>		7. Date of Organization <u>1/8/2026</u>	8. Wisconsin DFL Registration Number [REDACTED]
9. Premises Address <u>45 N 2nd ST</u>			
10. City <u>Platteville</u>		11. State <u>WI</u>	12. Zip Code <u>53818</u>
13. County <u>GRANT</u>		14. Governing Municipality: <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>PLATTEVILLE</u>	15. Aldermanic District
16. Premises Phone <u>608 331 1079</u>		17. Premises Email	18. Website
19. Premises Description - Describe the building or buildings where alcohol beverages are produced, sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. <u>MAIN FLOOR and Basement</u>			
20. Mailing Address (if different from premises address)			
21. City		22. State	23. Zip Code

Part B: Questions

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

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

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

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

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

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

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

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

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

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

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

Part C: Individual Information

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

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

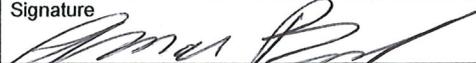
Last Name	First Name	Title	Phone
REDDY	AMAR	Member Agent	608-778-3583

Part D: Attestation

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

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

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

Last Name REDDY	First Name AMAR	M.I. P
Title member	Email [REDACTED]	Phone 608-778-3583
Signature 		Date 1/21/2026

Part E: For Clerk Use Only

Date Application Was Filed With Clerk 1/23/26	License Number	Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk		Date Provisional License Issued (if applicable)	

Colette Steffen

From: [REDACTED]
Sent: Monday, January 26, 2026 1:57 PM
To: City Clerk
Subject: 2S Social LLC

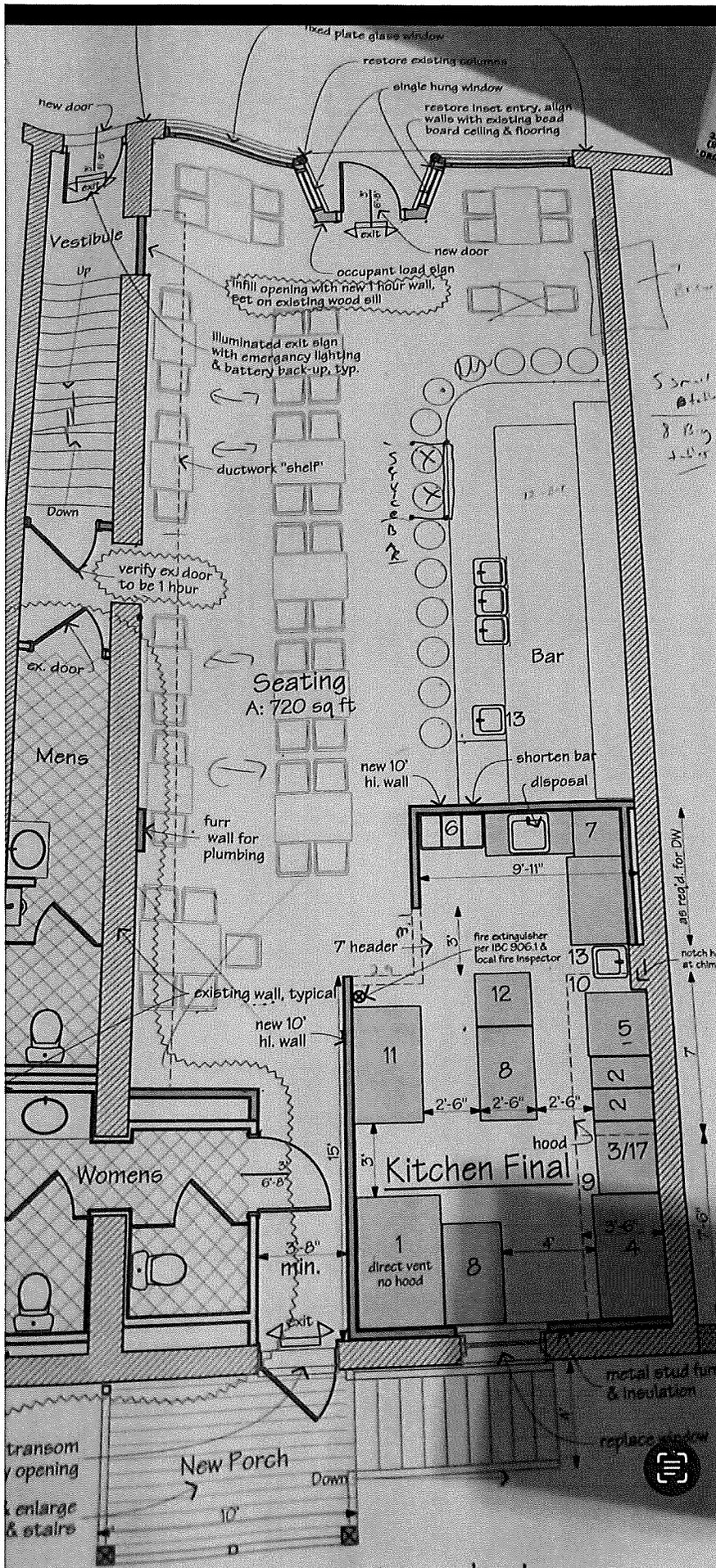
Caution: This email is from an external source.

Business plan:

2nd St Social will be a cocktail lounge with cocktails, mocktails, a small wine list, and a typical selection of beers, seltzers, and mixed drinks.

We will be open Wednesday to Sunday with opening time at 3pm (noon on Sundays)

We won't be doing food although we may eventually serve late night nachos/meat/cheese and frozen pizzas. The current kitchen is not planning on being utilized and for now will be gated shut.



5 Small
at table
8 Bg
J. 11/15

as req'd. for DW
notch ho
at chime



CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested FEB 3, 2026

Name of Organization Requesting Permit PLATTEVILLE FIRE DEPT., INC.

Address 275 E MAIN ST, PLATTEVILLE, WIS.

Contact Person SKYLER HAGEN

Phone Number (920) 896-3409

Dates for Banner to be Displayed 3/16/26 — 3/29/26 (OR 3/30)

*Only available between April 1 and November 15 *weather permitting*

Text of Message to be Displayed FIRE DEPT BREAKFAST ADVERT.
(SAME AS PRIOR YEARS) 3/29/26

Signature of Person Requesting Permit *Skyler Hagen* 2/3/26

___ \$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 2 FEB 2026

Name of Organization Requesting Permit Platteville Farmer's Market

Address P.O. Box 90 Platteville WI 53818

Contact Person Jenna Phillips, Market Manager

Phone Number 608.218.4374

Dates for Banner to be Displayed April through Oct 31 2026
*Only available between April 1 and November 15

Text of Message to be Displayed SEE ATTACHED PHOTOS
"Platteville Farmer's Market 7 Dates"

Signature of Person Requesting Permit 

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

2" WEDDING 2" WEDDING 2" WEDDING 2" WEDDING 2" WEDDING 2" WEDDING

**PLATTEVILLE
FARMERS MARKET**

CITY PARK
SATURDAYS
8AM - NOON



February 7, 2024

Platteville City Council

75 N Bonson St

Platteville, WI 53818

Dear Platteville City Council,

On behalf of the Platteville Farmer's Market, Inc., I am submitting a formal request for approval of a banner permit at the Water Street location for the duration of our outdoor season.

Although we have worked diligently to share information with the community, we continue to face challenges in ensuring that all residents receive timely updates about the market. Our experience and data indicates that displaying the banner results in a significant increase in both vehicle and foot traffic in downtown Platteville, which positively affects the sales of our small businesses.

We acknowledge that our permit request spans a lengthy period, but we believe the banner will serve as a valuable reminder to both local residents and visitors that the market is open and offers a variety of goods. Furthermore, maintaining a banner at the Water Street location would facilitate easier changes for street crews, streamlining the process for everyone involved.

In addition to the banner permit, we are seeking approval for a waiver of fees associated with the use of the City Park Gazebo during the same dates and times that correspond with our street closure permit.

Sincerely,

Jenna Phillips

Platteville Farmer's Market, Market Manager

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 10/6/2025

Name of Organization Requesting Permit Grant County Cancer Coalition

Address PO Box 105 Lancaster, WI 53813

Contact Person Kathy Woolford, Secretary

Phone Number 608-778-1573

Dates for Banner to be Displayed Mon Sept 7 - Mon Sept 28*

*Only available between April 1 and November 15

Text of Message to be Displayed Grant County Cancer Coalition Auction Saturday, Sept 26

Signature of Person Requesting Permit Kathy Woolford

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

* Confirmed w/ Grant County Cancer Coalition that UW-Platteville Homecoming banner will be displayed from September 21 - 28.

City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

N. Bonson St along City Park & E. Mineral From N. Bonson to N. Fourth St

Date(s):

May 2 - October 31

Beginning Time:

6:30am

Ending Time:

1pm

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

Approval

BrightSpeed

no call back

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor:

Jenna Phillips, Market Manager

Address of Requestor:

PO Box 90 Platteville WI 53818

Requestor's Contact Number:

608.218.4374

Reason for Request:

Platteville Farmer's Market
Outdoor Season, non-parade dates

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

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

Signature:



Date:

2 Feb 2026

Do Not Write Below this Line - For Office Use Only

Police Department Review:

DFM # 300

Street Department Review:

NS #142

Common Council Review Date:

Decision:

Approved

or

Denied

City Clerk:

Date:

17:42



Blue Note Music

Speakeasy
Fifty50

First
Congregational
Church

City Hall Park

N BONSON ST

N FOURTH ST

Platteville
Municipal
Auditorium

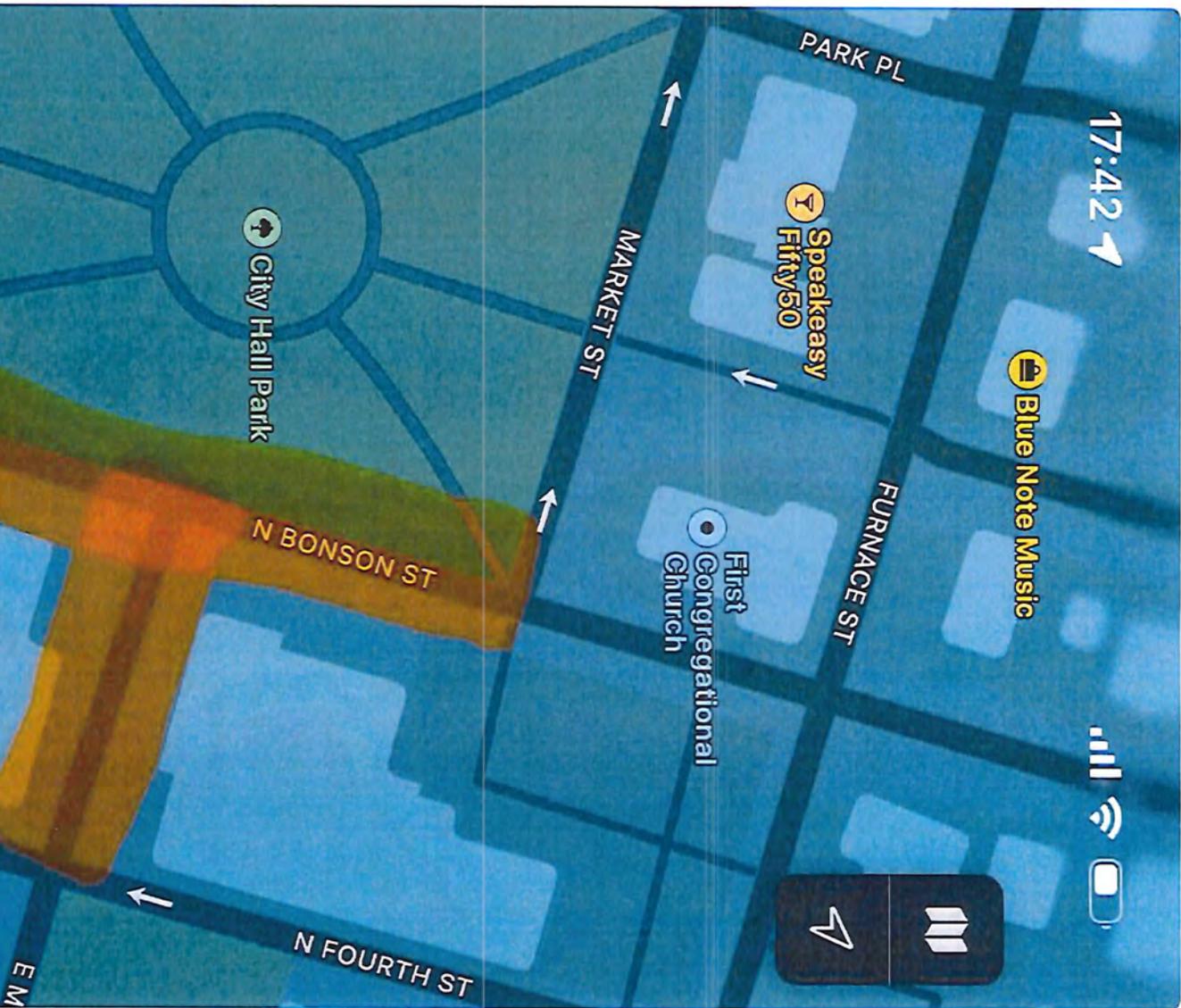
Deb's Fashions
to Fit

12 Baskets
Discount
Groceries

Garvey Auto
Service

Bargain Nook PV

Erschen's
Florists
Exclusive Salon



City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:
 Irving st from Park Pl to N. Bonson st. N. Bonson st and Court st from
 Irving st to Main st.

Date(s): Parade dates & Sweet Treats Beginning Time: 6:30am Ending Time: 1pm

List Names and Street Addresses of all Persons/Businesses Affected Below:	Approval
<u>12 Baskets</u>	<input checked="" type="radio"/> or N
<u>Gandy's Auto</u>	<input checked="" type="radio"/> 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: Jenna Phillips, Market Manager

Address of Requestor: PO Box 90 Platteville WI 53818

Requestor's Contact Number: 608.218.4374

Reason for Request: Platteville Farmer's Market
Outdoor Season, Alt site for parades and sweet treats

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

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

Signature:  Date: 2 Feb 2026

Do Not Write Below this Line - For Office Use Only

Police Department Review: DEM #300

Street Department Review: NS #142

Common Council Review Date: _____

Decision: Approved or Denied

City Clerk: _____ Date: _____

13:45



Speakeasy Fifty50

United Christ Cong UCC

MARKET ST

FURNACE ST

PARK PL

N BONSON ST

City Hall Park

Platteville Municipal Auditorium

My Man Tatoo

Car Wash

N FOURTH ST

Bargain Nook PV

Home & Cabin Decor

COUNTY B

Pizza nc.

Driftless Market

Hidden Quilts

Bullseye Sports



City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Irving St from Park Place to N. Bonson St, Bonson St and N. Court.
From Irving to Main St.

Date(s):

July 18th

Beginning Time:

2pm

Ending Time:

8pm

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

Approval

12 Baskets

or N

Garvey's Auto

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:

Jenna Phillips, Market Manager

Address of Requestor:

PO Box 90 Platteville WI 53818

Requestor's Contact Number:

608.218.4374

Reason for Request:

Platteville Night Market in conjunction with Cruise In
On Main and Music Fest

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

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

Signature:



Date:

2 Feb 2016

Do Not Write Below this Line - For Office Use Only

Police Department Review:

DFM #300

Street Department Review:

NS #142

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:

13:45



Speakeasy
Fifty50

United
Christ
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MARKET ST

FURNACE ST

PARK PL

N BONSON ST

City Hall Park

Platteville
Municipal
Auditorium

My
an Tatoo

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N FOURTH ST

Bargain Nook PV

Home &
Cabin Decor

Driftless Market

Hidden Quilts

Bullseye Sports



IN ST

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

COUNCIL SECTION: REPORTS	TITLE: Board, Commission, and Committee Minutes	DATE: February 24, 2026
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:

- Parks, Forestry, & Recreation Committee
- Library Board
- Police & Fire Commission
- Airport Commission

PARKS, FORESTRY & RECREATION COMMITTEE

Minutes

Monday, December 15, 2025, 5:00 PM

Meeting will be held in person.

North Conference Room, City Hall, 75 N. Bonson Street, Platteville, WI

Committee members in attendance: Debi Sigwarth, Bob Gates, Cody Bochenek, Molly Zuehlke, Maureen Vorwald

Committee members excused: Kecia King, Kris Wright

City Staff present: Bob Lowe

Members of the public: Jaclyn Essandoh (SWWRPC)

A. Call Meeting to Order 5:00pm

B. Approval of Minutes: *November 17, 2025 Motion to approve by Bob G., Second by Cody. Motion passed.*

C. Citizen Comments

D. Staff Updates

Pool is progressing, and on schedule. Activities breaking for the holidays. Candidates for the pool manager, 2 interviewed.

Lifeguards: 10 applicants, 6 returning.

Sportsmen Tracking - scan entries for pool passes - looking into the cost.

Ice Rink: Current frame will be installed. Discussions with Wayne and Kris, possible second location. Back north of the horseshoes. Next summer make a plan for ground.

E. New Business

a. Presentation of Draft Comprehensive Outdoor Recreation Plan by SWWRPC staff

1. Discussion of goals and projects

Plan is being reviewed internally.. Feedback due to SWWRPC before January 9.

Committee reviewed the goals of the draft CORP and made recommended edits.

Preliminary feedback and edits were given for a few of the parks before time ran out.

b. Request to gather feedback on Special Events Ordinance and Permit -
Moved to January agenda

F. Next Meeting: January 19, 2026

G. Adjournment *Motion to adjourn by Cody, second by Bob G. Adjourned at 6:47pm.*

The Platteville Public Library Board of Trustees Board Meeting
Tuesday, January 6, 2026, at 5:30 p.m.
Conference Room, Platteville Public Library, 225 W. Main St.

MINUTES

I. CALL TO ORDER at 5:34 p.m.

Present: Page Leahy, Vicky Suhr, Amy Seeboth-Wilson, Lynne Parrott, Jason Artz, and Kelly Sponsler

Not Present: Paula Baumann

Others present: Library director Jessie Lee-Jones

II. CONSIDERATION OF CONSENT AGENDA - Motion to approve with a few spelling corrections by Jason Artz, seconded by Kelly Sponsler, approved unanimously.

- A. Meeting duly posted
- B. Acceptance of the Agenda
- C. Approval of minutes from the December 2, 2025, meeting

III. CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS - None

IV. REPORTS

- A. Municipal Financial Report
- B. Library Board Financial Report
- C. Director's report
- D. City Council report

V. ACTION

- A. Approval of December Bills - Motion to approve by Page Leahy, seconded by Lynne Parrott, approved unanimously.

VI. INFORMATION and DISCUSSION

- A. 2026 Goals - The board discussed the proposed 2026 goals and will check in quarterly on progress.
- B. Draft Community Survey - The board discussed whether we should do a survey as part of our strategic planning process, and if so, what size/type. The group discussed possibly diversifying the stakeholder engagement to do focus groups, spot surveys, or something else as well as, or in replacement of, a standard survey.

VII. ADJOURNMENT - Motion to adjourn at 6:36 p.m. by Jason Artz, seconded by Lynne Parrott, approved unanimously.

Next Regular Library Board Meeting: Tuesday, February 3, 2026, at 5:30 pm

NOTICE: If your attendance requires special accommodations, please write to the Platteville Public Library, 225 West Main Street, Platteville, WI 53818, or call (608) 348-7441 (option #5).

Police and Fire Commission
Regular Meeting Minutes
January 6, 2026

Attendance: Tim Boldt, Deb Rice, Nathan Manwiller, Will LeSuer, Jason Thompson, Council Liaison Kathy Kopp, Fire Chief Ryan Simmons, City Human Resources Specialist Chad Wilson, Chief of Police Doug McKinley

- The meeting was called to order at 5:00 p.m. by President Boldt
- The meeting minutes from the December 2, 2025 meeting were unanimously approved. (motion by Thompson, 2nd by Manwiller).
- There were no citizen comments or observations.
- Fire Department Update:

Membership Update

- There has been no change to our membership since our last meeting. We are still at 54 volunteers.

Reports of Significant Service Calls

- The fire department responded to 21 incidents in December. FD response summary for December is as follows:

Fires	3
Vehicle Crashes	3
Gas Odor/CO Alarms.....	2
Alarm System Activation	6
EMS Lift Assist	2
Other.....	5

The fire department has responded to 246 total calls in 2025. In 2024, the department responded to 221 calls for the entire year. This was a 12% increase in calls in 2025 over 2024.

Information Updates

- Fire Station Project Update – Construction is continuing on schedule. Kraemer Brothers is nearing completion of the block and brick veneer for the entire building. They have finished the main entrance stone and brick veneer and have brick veneer over the arched bays to complete. This was delayed due to a manufacturing error in the metal lintels over the archways. They are currently being remade at the factory and will be installed in the next couple of weeks. The brick veneer over the archways will then be completed.

The roof rubber membrane 95% completed. The roofers are working on the detail work around the HVAC units and will begin installing the metal wall caps in the near future to finish the roofing up. The building is currently water tight and shielded from rain/snow.

The windows have been installed completely to include all sealing around the window frames on the inside and outside of the building. This has allowed for the building to be heated and completely dried out.

The concrete floors have been poured throughout the building and they are currently working on the apparatus bay concrete floor. Each bay is a separate pour and takes 1-2 days of prep work before they can pour concrete. Kraemers will have all the apparatus bay floors completed by January 16th.

The mechanical, electrical, and plumbing contractors have been busy with rough-ins as the steel stud walls are nearing completions throughout the building. Kraemers expects drywall to begin the week of January 12th.

We continue to be pleased with the progress being made and Kraemer Brothers anticipates the building being substantially completed by mid-August 2026 allowing the fire department to begin moving in August/ September 2026 with a grand opening and open house planned to occur on Monday, October 5, 2026.

- 2026 Capital Improvement Project (CIP) Planning – We continue to work with vendors to get finalized pricing and orders together for some of our 2026 CIP projects. The sooner we can complete some of these orders the better as we have had multiple delays with product orders over the past couple of years.
- **Police Department Update:**
 - Ava Jorin, the Police Department's newest Police Officer is progressing well during her 16-week Field Training process.
 - The PD has interviewed two applicants to fill a part-time Dispatcher position.
 - Interviews, written testing, and physical agility testing are scheduled for January 10, 2026 to establish an eligibility pool to fill an anticipated Police Officer vacancy.
 - We have started working with the vendor who is conducting the Dispatch Study on the delivery of emergency communications in Platteville and Grant County. Data collection, on-site visits, and staff interviews have already taken place.
 - The PFC is working with the City's Human Resource Specialist on the selection process for the next Chief of Police.
 - The PD assisted with pedestrian traffic at the holiday events at Katie's Garden.
 - The PD assisted with the Holiday Magic on Main event on December 12th.
 - A grant application has been submitted for the purpose of purchasing multiple

portable and mobile radios.

- Santa Claus and the Grinch were celebrity crossing guards at two locations on the last day of school before the Holiday break.
- Continue making progress on our remaining capital improvement projects and finalize plans for several 2025 projects.
 - The radio console project and the radio repeater project have been completed and we are waiting to receive the final invoices.
 - We are waiting on a cost estimate from the vendor for the mobile and portable radios we are purchasing.
 - We are creating a bid packet to solicit proposals for the purchase of a new unmarked police vehicle.
- A department meeting is scheduled for Tuesday, January 6th.
- Complete the 2025 employee performance evaluations
- A special meeting date of January 20, 2026 at 4:30 p.m. was scheduled for Police Officer new hire interviews.
- HR Specialist Wilson discussed the timeline and process for the selection of the next Chief of Police.
- The meeting adjourned at 5:54 p.m. (motion by LeSuer, 2nd by Rice).

Respectfully Submitted,

Doug McKinley
Chief of Police

○

Police and Fire Commission
Special Meeting Minutes
January 20, 2026

Attendance: Tim Boldt, Will LeSuer, Nathan Manwiller, Jason Thompson, Council Liaison Kathy Kopp, Police Lieutenant Andrea Droessler, Police Lieutenant Josh Grabandt, Chief of Police Doug McKinley Absent-Deb Rice

- The meeting was called to order at 4:30 p.m. by President Boldt
- The Commission went into closed session at 4:31 p.m. on a unanimous vote per WI Stat. 19.85(1)(c)-Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. (motion by LeSuer, 2nd by Manwiller) The motion allowed Council Liaison Kopp, Lt. Droessler, Lt. Grabandt and Chief McKinley to remain for the closed session.
 - The PFC interviewed two applicants for the position of Police Officer
- The PFC returned to open session at 5:30 p.m. via unanimous vote (motion by Thompson, 2nd by Manwiller).
- The PFC named Ryan Kueter and Tyson Lendved to the Police Officer Hiring Pool via unanimous vote (motion by Manwiller, 2nd by Thompson).
- The meeting adjourned at 5:32 p.m. (motion by Manwiller, 2nd by LeSuer).

Respectfully Submitted,

Doug McKinley
Chief of Police

Police and Fire Commission
Special Meeting Minutes
January 30, 2026

Attendance: Deb Rice, Will LeSuer, Nathan Manwiller, Jason Thompson, Tim Boldt, Council Liaison Kathy Kopp, HR Manager Chad Wilson, Chief of Police Doug McKinley

- The meeting was called to order at 8:45 a.m. by President Boldt
- The Commission briefly discussed the promotion process and the timeline.
- The PFC went into closed session at 8:48 a.m. per WI Stat. 19.85(1)(c)-Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. The motion was made by LeSuer and seconded by Manwiller. The motion passed unanimously and allowed Council Liaison Kopp to remain in the closed session. The motion also allowed HR Manager Wilson and Chief of Police Doug McKinley to be in the closed session once the interviews were completed.
 - The PFC conducted separate interviews with the two applicants, Lieutenant Andrea Droessler and Lt. Josh Grabandt
 - Wilson and McKinley joined the PFC in closed session.
 - The PFC received feedback from the applicant interviews conducted by the City of Platteville Department Directors.
 - The PFC received feedback from the applicant interviews conducted by the employees of the Platteville Police Department.
 - The PFC discussed the applicants and the feedback received from the other interviews.
- The PFC returned to open session at 2:50 p.m. The motion was made by Thompson and seconded by Manwiller. It passed unanimously.
- The meeting adjourned at 2:51 p.m. (motion by Rice, 2nd by LeSuer).

Respectfully submitted,

Doug McKinley
Chief of Police



Platteville Airport Commission Meeting
Monday January 12, 2026, 6:00 PM
CST

Meeting held in person at:
Platteville Municipal Airport

Platteville Airport Commission Meeting Minutes

Notes taken by Secretary Kaleb Regoli

Date: January 2026

Session Start: 6:02 PM Attendance: All members present

1. Approval of Previous Minutes

- December 15th Minutes: Motion made by Kaleb to approve minutes; seconded by Jim.
- December 18th Minutes: Notes regarding Hangar rents (\$190 and \$130) and the Approved Budget. Motion made by Kaleb to approve minutes; seconded by Brian.

2. Citizen Comments

- No citizens were present for comment.

3. Flight Training & Operations

- Contracting: The flight training contract is pending signatures and proof of insurance.
- Launch: Training is expected to begin within the next few days.
- Resources: Anna will assist with the flight simulator setup.
- Publicity: Official notifications will be distributed via local newspapers and social media by Manager.

4. Infrastructure & Maintenance

- Sinkhole Project: Nathan reported a quote that appeared inaccurate. He will seek one or two additional quotes before contacting the Bureau of Aeronautics (BOA) for funding assistance.
- Fuel Systems: Replacement parts for the gas pumps have been ordered; installation will be scheduled for an appropriate window.

5. Administrative Updates

- BOA Liaison: Currently waiting on a finalized meeting date with the BOA to resolve outstanding "Covid Era" updates and other pending issues.
- City Management: The city is currently in the process of recruiting a new City Manager, with a target start date in May.

6. Financial Report

- Treasurer's Report: A total of \$17,347.89 was presented for approval.
- Motion: Lynette moved to approve; Kaleb seconded.

7. Manager's Report (Nathan)

- Events: A new date is being selected for the Chili Fly-In.
- Hangars: There are currently two empty hangars. Feedback on the new rates has been positive.
- Business Development: Investigating a potential contract with the National Guard for the airport.

Adjournment: 6:46 PM (Motion: Kaleb; Second: George)

TL; DR (Summary)

The commission approved roughly \$17,347 in expenses and finalized the minutes for December. Key takeaways include the upcoming launch of flight training, the search for a new City Manager, and ongoing efforts to secure funding for sinkhole repairs. Additionally, the airport is exploring a potential partnership with the National Guard and looking for a new date for the Chili Fly-In.

If attendance requires special accommodation needs, please contact (608)348-9741, ext. 2238

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

**COUNCIL SECTION:
REPORTS**

TITLE:
CIP Quarterly Status Report

DATE:
February 24, 2026

ITEM NUMBER:
VI.B.

VOTE REQUIRED:
None

PREPARED BY: Dave Frain, Deputy City Clerk

Description:

CIP Quarterly Status Report

Attachment:

- CIP Quarterly Status Report – 12/31/25

2025 Q4 CIP Status Report (2025 and prior CIP Projects)

Darker shaded projects are from prior years

Dept	Project Name	2025 (22/23/24) Budget	Actual Expenditures	Over/(under) budget	Project Status	Expected completion date	Funding Source	Funding Status
Admin.	IT Infrastructure Improvements	50,000	23,914	(26,086)	Firewall upgrade is complete. Vaeem Backup Server has been deployed. Upgrade to 10GB network interface module is pending completion.	10/31/2025	Levy/Reserves	Funded
	City Park Improvements	22,500	29,209	6,709	Pole bases have been placed. TC Network has ordered equipment. Conduit has been placed. PCAN has ordered equipment.	8/12/2025	Levy/Reserves & Donations	Awaiting partner shares
	Contingency fund	50,000	-	(50,000)	City-wide building and equipment contingency fund. No use to date.	N/A	Levy/Reserves	Funded
Police	Radio System Upgrade	175,000	135,355	(39,645)	This project has been completed. A final invoice has been requested from the vendor several times and we are waiting for it to arrive.	10/15/2025	Levy/Reserves & G.O. Note	Funded
	Radio Repeater	42,000	36,879	(5,121)	This project has been completed. A final invoice has been requested from the vendor several times and we are waiting for it to arrive.	10/15/2025	Levy/Reserves	Funded
	2025 Portable Radios	10,000	-	(10,000)	We have ordered 2 portable radios and a mobile radio. We are waiting for the invoice to arrive and for the radios to be delivered.	3/20/2026	Levy/Reserves	Funded
	Life Scan Fingerprint System	10,000	9,172	(828)	This project has been completed and the final invoice has been received and paid.	7/31/2025	Levy/Reserves	Funded
	PD Task Force Car	18,000	-	(18,000)	We are working with the RIG TF to obtain a portion of the funding for this vehicle. We are working to identify additional funding sources and proceed with the purchase in 2026.	5/1/2026	Levy/Reserves	Funded
Fire	2025 Portable Radios	25,500	4,204	(21,296)	We are still waiting on delivery of product that is on order. Project is anticipated to be within budget.	March 2026	Levy/Reserves	Funded
Public Works	City Hall Bathroom Repairs	30,000	-	(30,000)	Not started. Will start in 2026. Carryover will be requested.	2026	Levy/Reserves	Funded
	2.5 Ton Dump Truck (2024)	260,000	123,930	(136,070)	Ordered, truck chassis received. Dump body to be installed and full truck delivered and paid for in February/March 2026.	2/28/2026	G.O. Debt	Funded
	Mound View Trail Phase 1	568,521	71,328	(497,193)	Project in design. Expect to carryover to 2026 for completion.	12/31/2026	Levy/Reserves & Grant	Pending grant reimbursement
	Camp Street Reconstruction-Design	128,752	55,109	(26,769)	Project complete pending final billing from WisDOT. Normally takes 3 - 4 years to get "final" billing from WisDOT.	12-31-2030	G.O. Debt /Grant	City will be billed local share only
	Camp Street Reconstruction Strm Sewer-Design		46,875			12-31-2030	G.O. Debt /Grant	
	2025 City Hall window replacement contingency	62,000	-	(62,000)	Not started		Levy/Reserves	Funded
	2025 Highway Striping	62,000	53,431	(8,569)	Completed		Levy/Reserves	Funded
	City Hall Tuckpointing	20,000	-	(20,000)	Contractor too busy to complete this fall, on hold until spring.	6/30/2026	Levy/Reserves	Funded
	City Hall Furnace Replacement	18,000	-	(18,000)	Not started		Levy/Reserves	Funded

2025 Q4 CIP Status Report (2025 and prior CIP Projects)

Darker shaded projects are from prior years

Dept	Project Name	2025 (22/23/24) Budget	Actual Expenditures	Over/(under) budget	Project Status	Expected completion date	Funding Source	Funding Status
Public Works (cont.)	1 Ton Dump Truck	100,000	95,901	(4,099)	In service	1/12/2026	G.O. Debt	Pending
	2026 2.5 Ton Dump Truck	140,000	-	(140,000)	Chassis was bid, Body in 2026 budget. Submitting the PO		G.O. Debt	Pending
	Cemetery Management Software	35,000	-	(35,000)	In process. Delayed due to hail storm damage claim.		Cemetery perpetual care funds	Pending confirmation
	Camp Street Recon.-Construction (DOT)	1,200,000	123,742	(953,990)	Project complete, pending retainage. WisDOT to only bill for 20% local share. WisDOT normally takes 3 - 4 years to finalize the billing.		G.O. Debt /Grant	Pending borrow for local share to be billed by DOT
	Camp Street Recon. Strm Sewer-Construction (DOT)		122,268					
	Henry Street Recon.-Design (DOT)	50,000	523	(49,279)	In design for construction in 2027.		G.O. Debt /Grant	Pending borrow
	Henry Street Recon. Strm Sewer-Design (DOT)		198					
	Seventh Ave. Recon. (Camp to Ridge)	630,000	234,176	(146,489)	Project complete except for retainage.		G.O. Debt	Pending borrow
	Seventh Ave. Recon. Strm Sewer (Camp to Ridge)		249,334					
	Pine Street Parking Lot	325,000	270,565	(54,435)	Project complete except for retainage.		TIF #7/Parking Program	Funded
	Upgrade Traffic Signals at Pine/Water (SISP)	105,000	-	(105,000)	Design contract signed. 30 % design completed. Construction in 2027-2028		Levy/Reserves /Grant	Pending reimbursement
	Rountree Branch Streambank Repair (2025)	200,000	14,914	(185,086)	In design. Bid Opening in March.		Levy/Reserves /Grant	Pending reimbursement
SE Rail Corridor Trail Purchase (pass-through)	300,000	219,795	(80,205)	In process		Grant/Donation	Pending reimbursement	
Library	Tech Replacement 2025	13,500	-	(13,500)	Complete	Dec. 2025	Levy/Reserves, Foundation, and 2024 Carryover	Pending
Museum	Rock School Improvements	25,000	1,736	(23,264)	There are discussions between Director Grabhorn, City Manager Langreck, and City Council about reallocating this money towards Hanmer Robbins HVAC upgrades. Which was determined during the maintenance walk throughs to be a higher priority at the moment.	12/31/2025	Levy/Reserves	Funded
Parks & Recreation	Rookie Fields (2022)	25,000	10,628	(14,372)	Complete	Complete	Legion Park Advertising Trust	Pending
	Jenor Park Retaining Wall	10,000	14,950	4,950	Work complete. Electrician invoice pending. This project will now be funded by impact fees to use up fees according to the required schedule.	Complete	Levy/Reserves	Funded via impact fees
	2025 Inclusivity Playground Contingency	12,500	503	(11,997)	Awaiting response from contractor.	Spring 2026	Levy/Reserves	Funded
	Parks Security Cameras	10,000	3,669	(6,331)	In Process	spring 2026	Levy/Reserves	Funded
	Aquatic Center replacement project	7,125,000	444,594	(5,059,841)	In Process	2026	G.O. Debt	Pending
	1,620,565							

2025 Q4 CIP Status Report (2025 and prior CIP Projects)

Darker shaded projects are from prior years

Dept	Project Name	2025 (22/23/24) Budget	Actual Expenditures	Over/(under) budget	Project Status	Expected completion date	Funding Source	Funding Status
Community Develpmnt	2025 City Comprehensive Plan Update	42,500	11,865	(30,635)	Park & Recreation Plan is complete. Comprehensive Plan in process	April 2026	Levy/Reserves/ Other	Funded
	TIF District Creation	25,000	-	(25,000)	No action	Fall 2026	Levy/Reserves	Pending
Taxi	2025 Taxi Vehicle	75,000	-	(75,000)	Not started yet. Waiting for WisDOT contract. Cost of vehicle to be approximately \$82,000 with 80% funding by DOT.		Levy/Reserves & Grant	Pending
Airport	2025 CIP Project Match	15,000	-	(15,000)	In process	6/30/2025	Levy/Reserves	Funded
Water & Sewer	Standby Generator Design-Construction	1,919,400	1,805,808	(113,592)	Complete except final payout. DNR has encouraged use of remaining loan funds for qualifying WS projects. Used to fund automatic transfer switch for emergency generator at Elm St lift station. Work nearly completed.	6/15/2025	WS Cash & Clean Water Fund Loan	Funded. Expenditures will be reimbursed through loan.
	Sand Filter Controls	950,000	920,755	(29,246)	Project complete, except for final retainage.	12-31-2025	WS Rev Bond	Funded
	2025 Safety Equipment (Water)	5,000	282	(4,718)	Ongoing	12/31/2025	WS Cash	Funded
	2025 Safety Equipment (Sewer)	5,000	761	(4,239)	Ongoing	12/31/2025	WS Cash	Funded
	2025 Water Meter Replacement Program	168,000	221,801	53,801	Ongoing	12/31/2025	WS Cash	Funded
	Davison Plant Tuckpointing	25,000	-	(25,000)	Contractor too busy to work on the plant this year. Hoping to have work done in 2026.	12/31/2025	WS Cash	Funded
	Henry St Reconstruction (Water)	450,000	2,601	(444,798)	In design for 2027 construction.	12/31/2025	WS Rev Bond	Pending
	Henry St Reconstruction (Sewer)		2,601					
	Seventh Ave Reconstruction (Water)	920,000	345,112	(223,132)	Project complete except for retainage.	6/30/2026	WS Rev Bond	Pending
	Seventh St Reconstruction (Sewer)		351,756					
	Motor Control Center Replacements	100,000	191,970	91,970	In design phase only.	12/31/2025	WS Rev Bond	Pending
	Replacement of 2009 Dump Truck	325,000	83,077	(158,846)	Completed	10/6/2025	WS Rev Bond	Pending
			83,077					
	Bus 151 Sanitary Sewer Lining	70,000	72,667	2,667	Complete 10/30/2025. Awaiting invoice.	10/30/2025	WS Rev Bond	Pending
Influent Pumping Design-Construction	75,000	-	(75,000)	Not needed. Request funding to plus up MCC replacements design cost.	12/31/2025	WS Rev Bond	Pending	
Pine Street Repair Project	880,194	715,125	(165,069)	Complete except for retainage and reallocation of painting to this project.	9/5/2025	WS Cash & Rev Bond		
Totals		17,908,367	8,826,722	(9,081,645)				

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

COUNCIL SECTION: ACTION	TITLE: Resolution 26-04 for DNR Trail Grants - Mound View Park Circular Trail Maintenance	DATE February 24, 2026
ITEM NUMBER: VII.A.		VOTE REQUIRED: Majority
PREPARED BY: Robert Lowe, Parks & Recreation Director, Howard B. Crofoot, P.E. Director of Public Works		

Description:

The DNR requires a Resolution of support for grant requests. Resolution 26-04 would be for an 80/20 grant to maintain the circular trail in Mound View Park. These grants are capped at \$100,000. Awards would be announced in fall 2026 for construction in 2027.

Staff have identified up to seven locations in need of repair, or approximately 25% of the length of the trail. This is the same as last year. We are essentially resubmitting the grant request.

Budget/Fiscal Impact:

If awarded, the City would conduct repairs at up to seven identified locations. The 20% match (up to \$20,000) would need to be budgeted in 2027.

Recommendation:

Staff recommends the Common Council pass a motion to approve Resolution 26-04, DNR Trail Grant – Maintenance.

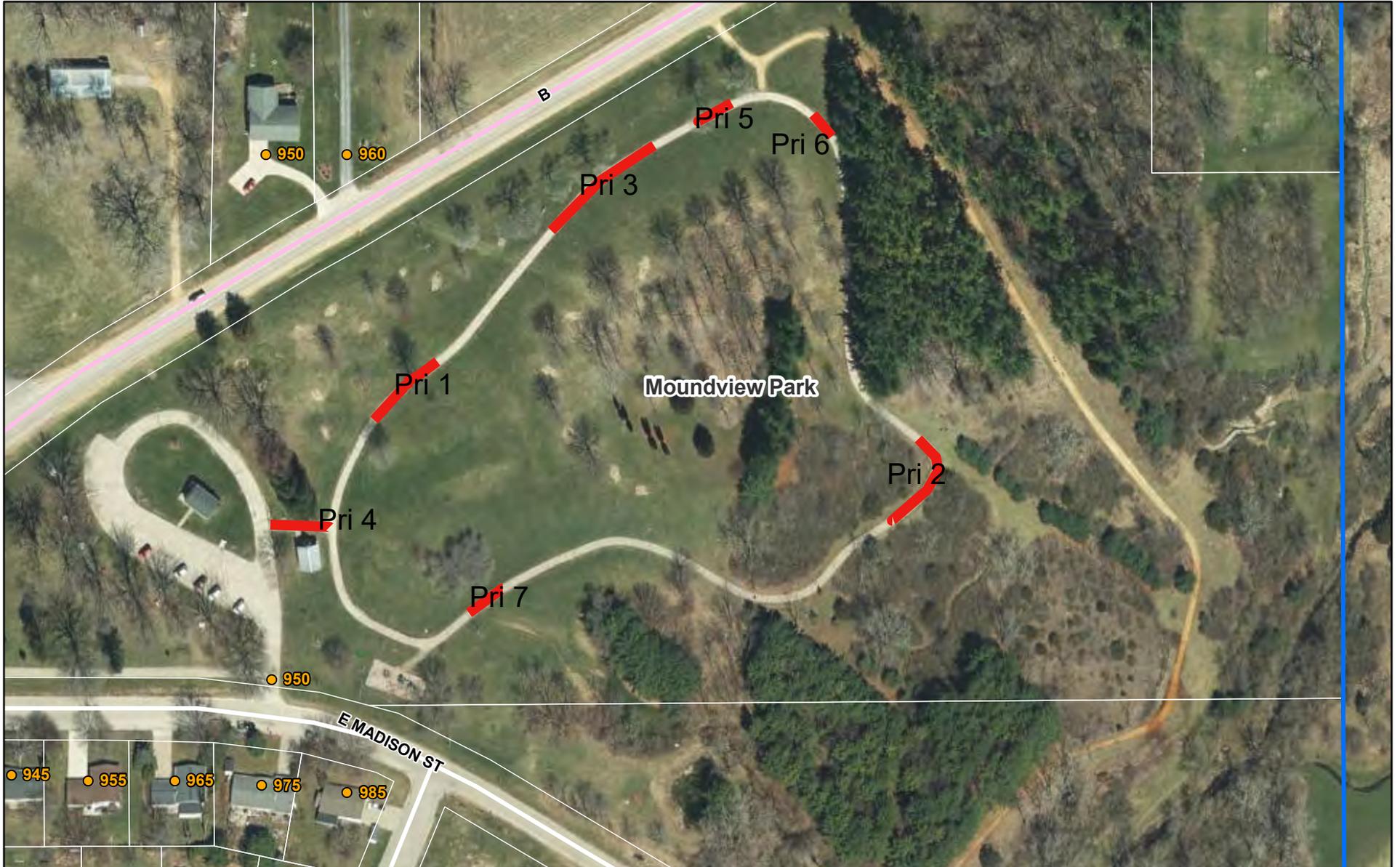
Sample Affirmative Motion:

“Move to approve Resolution 26-04, DNR Trail Grant – Maintenance.”

Attachments:

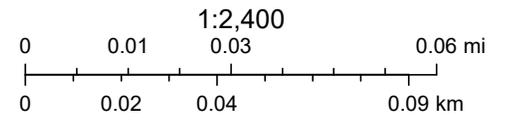
- Map
- Resolution 26-04 DNR Trail Grant – Maintenance

Mound View Park Circular Trail - 2026



4/8/2025, 8:33:33 AM

- █ Override 1
- Platteville City Boundary
- Address Points (Data in Progress) Centerlines
- Active
- Parcel Data (2024)
- COUNTY
- CITY



RESOLUTION 26-04

**AUTHORIZING SUBMISSION OF THE DEPARTMENT OF NATURAL RESOURCES
OUTDOOR RECREATION GRANT APPLICATION MAINTENANCE**

WHEREAS, the City of Platteville is interested in acquiring or developing lands for public outdoor recreation purposes as described in the application; and

WHEREAS, financial aid is required to carry out the project;

THEREFORE BE IT RESOLVED, the Common Council of the City of Platteville has budgeted a sum sufficient to complete the project or acquisition; and

HEREBY AUTHORIZES the City Manager, to act on behalf of the City of Platteville to:

1. Submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
2. Submit reimbursement claims along with necessary supporting documentation within 6 months of project completion date;
3. Submit signed documents; and
4. Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED that the City of Platteville will comply with state or federal rules for the programs; may perform force account work; will maintain the completed project in an attractive, inviting and safe manner; will keep the facilities open to the general public during reasonable hours consistent with the type of facility; and will obtain from the State of Wisconsin Department of Natural Resources or the National Park Service approval in writing before any change is made in the use of the project site

PASSED BY THE COMMON COUNCIL on the 24th day of February, 2026.

Barbara Daus, Council President

ATTEST:

Dave Frain, Deputy City Clerk

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Contract 6-26 Sidewalk Repair	DATE February 24, 2026
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		VOTE REQUIRED: Majority

Description:

This is our annual sidewalk repair contract.

Staff opened one bid on February 17, 2026. The Bid Tabulation is enclosed. The sole bidder is Augelli Concrete and Excavating, LLC. They have done much of the concrete work for street construction contracts over the past few years. There is no issue with the quality of work they perform. The bid came in lower than expected at \$29,406.00. We will work with them to add more locations to be repaired but stay under budget.

Budget/Fiscal Impact:

The budget is \$45,000. With Engineering costs, we will adjust the repair work to be at or under \$40,000.

Recommendation:

Staff recommend the Common Council pass a motion to award Contract 6-26 to Augelli Concrete and Excavating, LLC at the bid price not to exceed \$40,000.

Sample Affirmative Motion:

“Move to award Contract 6-26 to Augelli Concrete and Excavating, LLC at the bid price not to exceed \$40,000.”

Attachments:

- Delta 3 Recommendation – including Bid Tab

February 18, 2026

Mr. Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid
Platteville 2026 Sidewalk Replacement Project, Contract #6-26
City of Platteville

Dear Howard,

On Tuesday, February 17, 2026, bids were received for the Platteville 2026 Sidewalk Replacement project. A single bid was received, opened, and publicly read aloud for the project, which consisted of a single base bid. The “as-read” and confirmed low bidder was Augelli Concrete & Excavating, LLC from Richland Center, Wisconsin with a bid submission of \$29,406.00. The Engineer’s Estimate for the project was \$39,000 (with a construction budget of \$40,000), which was based on 2025 prices.

The bid breakdown has been attached for your review.

Contract #6-26 is the replacement of concrete sidewalks and ADA ramps at various locations throughout the City of Platteville. It also includes 117 separate “grinds” where the contractor will grind down the edge of an exposed sidewalk (that is good condition other than a raised edge) so that it is flush with the adjacent sidewalk. Since this project is under budget, and there are plenty of sidewalk sections that need to be replaced in the City, the quantity of sidewalk and/or ADA ramps that will be replaced will be increased to match the budgeted amount.

This project has a 90-day completion timeframe with a hard completion date of August 28, 2026. We are flexible with this contract because this is usually “filler” work for the low bidder and they typically complete between projects. However, the contractor is not allowed to remove sidewalk and leave it unfinished for multiple days: once they remove the sidewalk, they are required to replace it as soon as possible.

Augelli Concrete & Excavating has completed multiple projects for the City of Platteville over the past few years, but primarily as a subcontractor. They have completed the concrete work (curb & gutter and sidewalk replacement) on Seventh Avenue, Sowden & Grace Streets, the 2024 & 2025 Sidewalk Replacement project, W Adams Street, and N Court Street just in the past two years. They are a very efficient contractor, and they have provided a good product for the City on all of their projects.

Therefore, we recommend awarding the City of Platteville 2026 Sidewalk Replacement project, Contract #6-26, to Augelli Concrete & Excavating, LLC in an amount not to exceed \$40,000.

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

Sincerely,

DELTA 3 ENGINEERING, INC.



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

DD:dd
Enclosures



Platteville 2026 Sidewalk Replacement, Contract #6-26

Owner: City of Platteville

Solicitor: Delta 3 Engineering, Inc.

02/17/2026 10:00 AM CST

Line Item	Item Description	UofM	Quantity	Augelli Concrete	
				Unit Price	Extension
Contract #6-26: Base Bid					
1	Removing Concrete Sidewalk.	Sq Yd	108	\$ 63.00	\$ 6,804.00
2	New 4" Concrete Sidewalk.	Sq Ft	628	\$ 10.00	\$ 6,280.00
3	New 6" Concrete Sidewalk.	Sq Ft	342	\$ 11.00	\$ 3,762.00
4	2'x2' Cast Iron Detectable Warning Fields (Red).	Ea	16	\$ 200.00	\$ 3,200.00
5	Sidewalk Grinding (4' length).	Ea	117	\$ 80.00	\$ 9,360.00
Base Bid Total:					\$ 29,406.00

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

COUNCIL SECTION: ACTION	TITLE: Letter of Support – Standalone Curb Ramp Improvement Project (SCRIP)	DATE: February 24, 2026
ITEM NUMBER: VIII.B.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

WisDOT is proposing a project to improve curb ramps on Highways 80 and 81 in conjunction with the 2033 improvement projects. This requires a Letter of Support from the City for WisDOT to receive Federal funding for this project.

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. All sidewalk curb ramps in this section will be brought up to code as part of this project.

Part 2 – Mill and Overlay of State Highway 81 of the asphalt section from Mineral Street on Chestnut Street to the City Limits on Lancaster Street. This would grind out 2 inches of asphalt, then replace with new asphalt. All sidewalk curb ramps in this section will be brought up to code as part of this project.

Part 3 – SCRIP. This would replace sidewalk curb ramps and bring them up to current code for all portions of Highways 80 and 81 NOT included in parts 1 and 2 above. It would include Pine Street, the section of Chestnut Street from Pine to Mineral, and Water Street from Pine Street to the north City Limits

Budget/Fiscal Impact:

According to WisDOT, there is NO City funding required for this project. Design, construction, real estate costs are all part of the WisDOT grant funding from the Federal Highway Administration.

Recommendation:

Staff recommend the Common Council approve a Motion to direct the City Manager to sign the Letter of Support for WisDOT.

Sample Affirmative Motion:

"I move to direct the City Manager to sign the Letter of Support for WisDOT."

Attachments:

- Letter of Support
- Map

City of Platteville
City Manager



March 11, 2026

Vicki Romenesko, PE
WisDOT – SW Region
2101 Wright Street
Madison, WI 53704

Dear Ms. Romenesko,

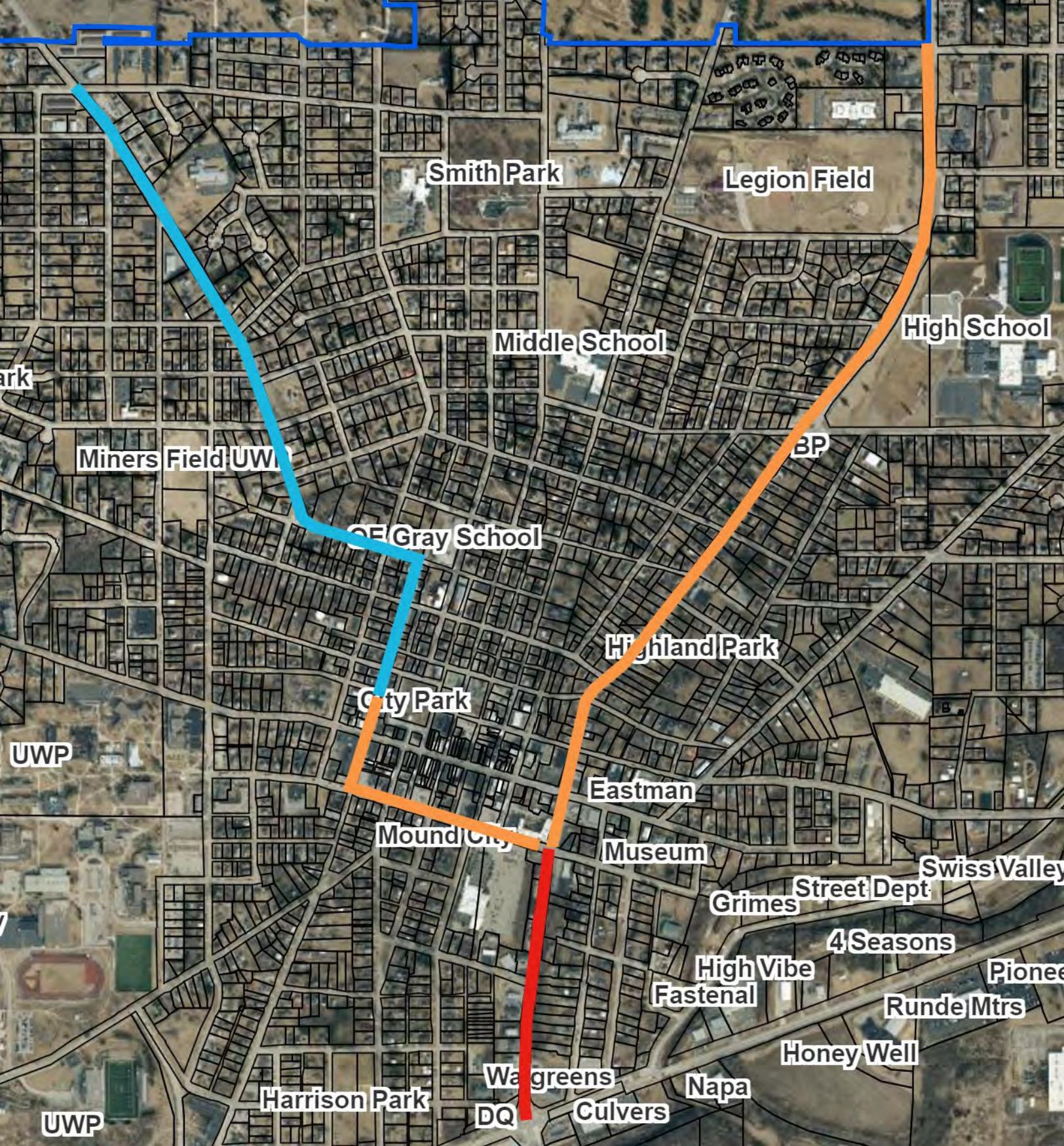
The City of Platteville is providing this letter to request that the Wisconsin Department of Transportation (WisDOT) utilize any available federal funding for the purpose of addressing pedestrian curb ramp needs in the community. The completion of work on the Standalone Curb Ramp Improvement Project 5996-00-79, scheduled for construction in 2033 will help ensure pedestrian crossings on state-owned roadways in City of Platteville meet requirements under the American Disabilities Act.

City of Platteville recognizes that WisDOT's Standalone Curb Ramp Improvement Program (SCRIP) addresses curb ramp locations not included in the department's six-year improvement program. Utilizing federal aid intended for improving pedestrian facilities will allow WisDOT to efficiently address all curb ramp needs within the planned program cycle.

Sincerely,

Mark Rohloff
Interim City Manager

cc: Robert Hamilton, WisDOT Bureau of State Highway Programs
Kate Sand, WisDOT SCRIP Program Coordinator



Red - Part 1 Reconstruct

Blue - Part 2 Mill & Overlay

Orange - Part 3 Curb Ramps