

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, March 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. WORK SESSION/DISCUSSION – 230 E. Main Street Structural Inspection and Real Estate/Relocation

IV. PUBLIC HEARING – Rezoning – 715 Rountree Avenue

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

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

- A. Council Minutes – 3/10/26 Regular; 3/12/26 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Temporary Class “B” to serve Fermented Malt Beverages to Friends of Our Gallery, 120 West Main Street
 - a. 4:00 PM to 7:00 PM on Friday, May 15, for Artist Reception
 - b. 4:00 PM to 7:00 PM on Friday, June 26, for Artist Reception
 - c. 4:00 PM to 7:00 PM on Friday, August 14, for Artist Reception
- E. Permits
 - 1. Banner
 - a. August 14 through September 14 for Platteville Dairy Days
 - b. October 31 through November 15 for Veterans of Foreign Wars

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

VII. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Library Board (Parrott) 2/3/26
 - 2. Airport Commission (Whisenant) 2/9/26
 - 3. Water & Sewer Commission (Daus, Badger, McFall) 2/11/26

VIII. ACTION

- A. Contract 8-26 – Highway Painting [3/10/26]

IX. INFORMATION AND DISCUSSION

- A. Contract 13-26 – Rountree Branch Streambank Repair
- B. Resolution 26-XX – Governmental Responsibility for Runoff Management Grants
- C. Boards, Commissions, Committees Terms of Office (Requested by Parks, Forestry, and Recreation)

- X. **CLOSED SESSION** per Wisconsin 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 – Discuss City Manager Candidates

XI. 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: WORK SESSION	TITLE: East Main Street Project Update	DATE: March 24, 2026
ITEM NUMBER: III.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

Note: This agenda item is being placed at the front of the meeting so that our team of consultants are available at the same time to make their appearances more cost effective for the City. Thanks to the team of consultants from Jewell Associates and TerraVenture Advisors for coordinating their schedules to be here.

The East Main Street Project has been complicated by a determination by the Federal Highway Administration (FHWA) that the acquisition of 250 East Main Street also requires the offer of relocation payments to the commercial and residential tenants of the building.

History:

2022 – Staff submitted a request for Surface Transportation Program – Urban (STP-U) funding for East Main Street from Water Street to Broadway. The basis of the STP-U request was for 80/20 funding for design and for construction. DOT highly discourages the use of Federal funding for Real Estate relying on the local government to fund 100% of the cost – while following State and Federal rules.

March 2023 – The project was approved with 80/20 for design. Total cost \$196,850 and the Federal Share is capped at 80% or \$157,480. The 20% or \$39,370 plus any costs over the total cost must be paid by the City. The project was approved for 80/20 for construction. Total cost \$1,717,600. The Federal Share is capped at 80% or \$1,372,480. Like design costs, the 20% or \$345,120 plus any additional costs must be paid by the City. The contract for both says the project cost is \$1,925,352. The Federal Share is capped at \$1,529,888 and the City Share is at least \$395,464. This does not include Water and Sanitary Sewer, which is 100% utility funded. The Let date (bid opening) was scheduled for December 9, 2025, for construction in 2026. The “sunset” date is September 30, 2031, which means that funding expires on that date. The scope of the project included street, curb & gutter, sidewalk reconstruction and storm sewer – to include re-routing and sizing the large storm sewer to get it out from under 250 E. Main Street. The original scope envisioned that the building would stay and the openings under the building would be plugged at each end in concrete, with very little real estate required.

2024 – February 2025: Jewell Associates was hired to do the design. During design, it was determined that the realignment of the large storm sewer would require pounding of rock and construction activity less than 10 feet from the foundation of the building at 250 E. Main Street. Jewell noted from external observation that there are issues with cracking and leaning of 250 E. Main Street and recommended the City get permission for a more extensive investigation – internal and external. That was done and a report filed in July 2024. The report could not guarantee that the structure could survive the construction activity that close to the building without extensive repairs or reinforcement. Concurrently, there were concerns that if the drainageway was improved, it would cause downstream flooding. There was a separate investigation by Delta 3 Engineering to determine what the “money is no object” solution to drainage along the entire corridor from Northside Drive

north of the High School to the Rountree Branch near the Super 8 Motel. It was determined that a multi-year, multi-million-dollar project would be required. The worst-case scenario, if the East Main Street project were completed and downstream work was not completed, would be that in extreme events there may be some surcharging (bubbling up) of water at the drain in the SW corner of the Subway lot at Water & Pine. Once the water rose to the elevation of the curb, it would flow down Water Street until it found its way to the Rountree Branch. Staff requested a Congressionally Directed Spending (CDS) project to install a stormwater pond near the High School to retain water there to reduce flooding downstream and reduce the possibility of flooding at Subway. This project was not selected by our Federal legislators. **Since the February 2026 Council meeting, a Local Small Structures Improvement Program (LSSIP) grant has become available, that could pay for 90% of the cost of replacing the Water/Pine Street culvert. If an application for this grant was successful, the resulting project could increase the size of the Water/Pine culvert and move the problem to the open area behind the new floral shop.**

October 2025: There were discussions with WisDOT, then with FHWA regarding the process for acquisition of 250 E. Main Street. The building owner is a willing seller and has a commercial tenant and four residential tenants in the building. All leases expire in April/May 2026. The owner plans to not renew leases and the City proposed to purchase the building in June/July 2026, once the building is vacant. WisDOT suspected and FHWA confirmed that we could not do that without offering relocation payments to the tenants, even if the current tenants moved out prior to the City acquiring the property. The 2026 budget was near finalization, and we had no estimate of costs.

November 2025 – January 2026: Staff and Jewell Associates began working with other subconsultants to determine the procedure and cost estimates for both professional services and relocation payments, if needed.

Late January 2026: Staff received word that the preliminary results of soil testing on East Main Street show an elevated level of lead. This means that soil excavated would need to be handled as hazardous waste. The DOT has said that cost for disposal of hazardous waste is a “City only” cost. **We have received the final contamination analysis report, which shows that the contamination is localized near the former gas stations at Water Street. Estimates of \$200,000 for hazardous waste removal are based on the estimated amount of contamination and the costs charged in recent DOT projects.** This cost would be borne during Water & Sewer work in late 2027/early 2028 and the construction phase of the project in 2028.

February – March 2026:

Jewell Associates performed a structural inspection of 230 E. Main Street to evaluate whether the structure could withstand the demolition of 250 E. Main Street and the associated construction activities on East Main Street. The report indicates that the brick veneer on the eastern exterior wall of 230 E. Main—visible above the roofline of 250 E. Main—may not extend beneath the roof line of 250 E. Main to the ground. If this condition is confirmed, the brick veneer on 230 E. Main would need to be extended to the ground following the demolition of 250 E. Main. If the veneer does extend from roof to ground, the east wall of 230 E. Main may still require preparation and/or support once exposed. Staff have proposed a contingency of \$200,000 to be added to the 2027 budget to account for either of these conditions.

The report recommends that the City require and review a demolition plan for 250 E. Main, and that a pre-demolition crack and damage survey of 230 E. Main be completed to allow for accurate measurement of any future changes.

Budget/Fiscal Impact with Options:

Staff originally requested a 2026 budget of \$600,000 for real estate professional services, real estate purchase (acquisition), and demolition of 250 E. Main Street. Based on estimates from TerraVenture Advisors (a relocation specialist), the additional costs for relocation payments to tenants and relocation services could be \$554,000. Staff also 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 service costs related to the change in scope that could increase the budget by almost \$75,000. **Based on new timelines, it is expected that the \$150,000 cost for demolition of 250 E. Main and \$200,000 contingency for potential mitigation of the east wall of 230 E. Main will be pushed into 2027. The new 2026 estimate for design and real estate services is \$1.129 million or an increase of \$529,000.**

With the above changes, the total city portion of the project cost including design, construction, real estate services/acquisition, and adjacent property contingency is estimated at \$2,093,485. Additionally, the water/sewer costs are now estimated at \$825,000 due to the hazardous waste removal being added to this portion of the project.

Budget amendment options for 2026

Option 1: Increase 2026 borrowing by an additional **\$529,000** for the increased costs.

Pros: -Keeps the East Main Street project on track
-Keeps other needed capital spending from being defunded

Cons: -Increases borrowing and the tax rate for repayment of debt
-Reduces available G.O. borrowing capacity for future projects. (Outstanding G.O. Debt is currently \$27,988,753 which represents 56% of the statutory limit and 80% of the City's debt management policy limit.)
-Additional borrowing of \$895,120 will be needed in 2027 & 2028

Option 2: Eliminate other 2026 CIP projects to maintain current borrowing.

To date, we have not committed to purchase of the Wheel (End) Loader (\$70,000) and its associated plow (\$55,000) for a net savings of \$125,000 – bringing the borrowing amount required from **\$529,000 to \$404,000**. We would have to eliminate Jefferson Street (\$383,500) and an additional **\$20,500** from Storm Sewers (\$100,000), and/or Trail Maintenance (\$7,000) to make up the difference.

Pro: -Keeps the Main Street project on track
-Does not require additional borrowing with associated effects on tax rates or debt limit

Con: -Eliminates Jefferson Street from the 2026 City CIP
-Eliminates or reduces funding for other projects
-Additional borrowing will be needed in 2027 & 2028

Option 3: Reject Federal funding for the East Main Street project but keep the project with local funding only.

Turn down over \$1.5 million in Federal funds. Repay \$157,408 of Federal design costs. The City would be responsible for the project that could cost over \$3.6 million.

Pro: -Keeps other projects in the CIP if City does additional borrowing for lost Federal funds.
-Saves approximately \$554,000 of relocation costs by not being required to follow FHWA rules.
-Maintains the project on the CIP using local funds only for 2027 or 2028.

Con: -Increases local cost for the project by \$1,529,888 due to no Federal funding.
-There is the potential that this could crowd out all other CIP projects when scheduled in 2027 or 2028.

Option 4: Stop the project. Defer the project indefinitely.

Turn down over \$1.5 million in Federal funds. Repay \$157,408 of Federal design costs. The City would be responsible for a future project that could cost over \$3.6 million.

Pro: -Keeps 250 E. Main Street on the tax roll
-Keeps other projects in the CIP
-Saves approximately \$554,000 of relocation costs by not being required to follow FHWA rules.

Con: -When project resumes, there will be increased local costs of \$1,529,888 (in 2026 dollars) due to no Federal funding.
-Staff projects that in less than 10 years there will be sinkholes or failures of the storm sewer beneath the sidewalk in front of 250 E. Main Street. This would make repairs to the sidewalk and storm sewer an immediate, unbudgeted need. The structural integrity of the 250 E. Main building would also be in question.
-The building owner is a willing seller. He has been cooperative with not renewing leases and allowing inspections of the building. If the City were to delay the purchase, there could be an expectation of compensation for loss of income.

Recommendation:

Staff recommends Option 1: Increase 2026 borrowing of up to **\$529,000** for increased costs, including possible relocation payments.

Sample Affirmative Motion:

*“Move to approve Option 1, increase 2026 borrowing of up to **\$529,000** for increased costs, including possible relocation payments.”*

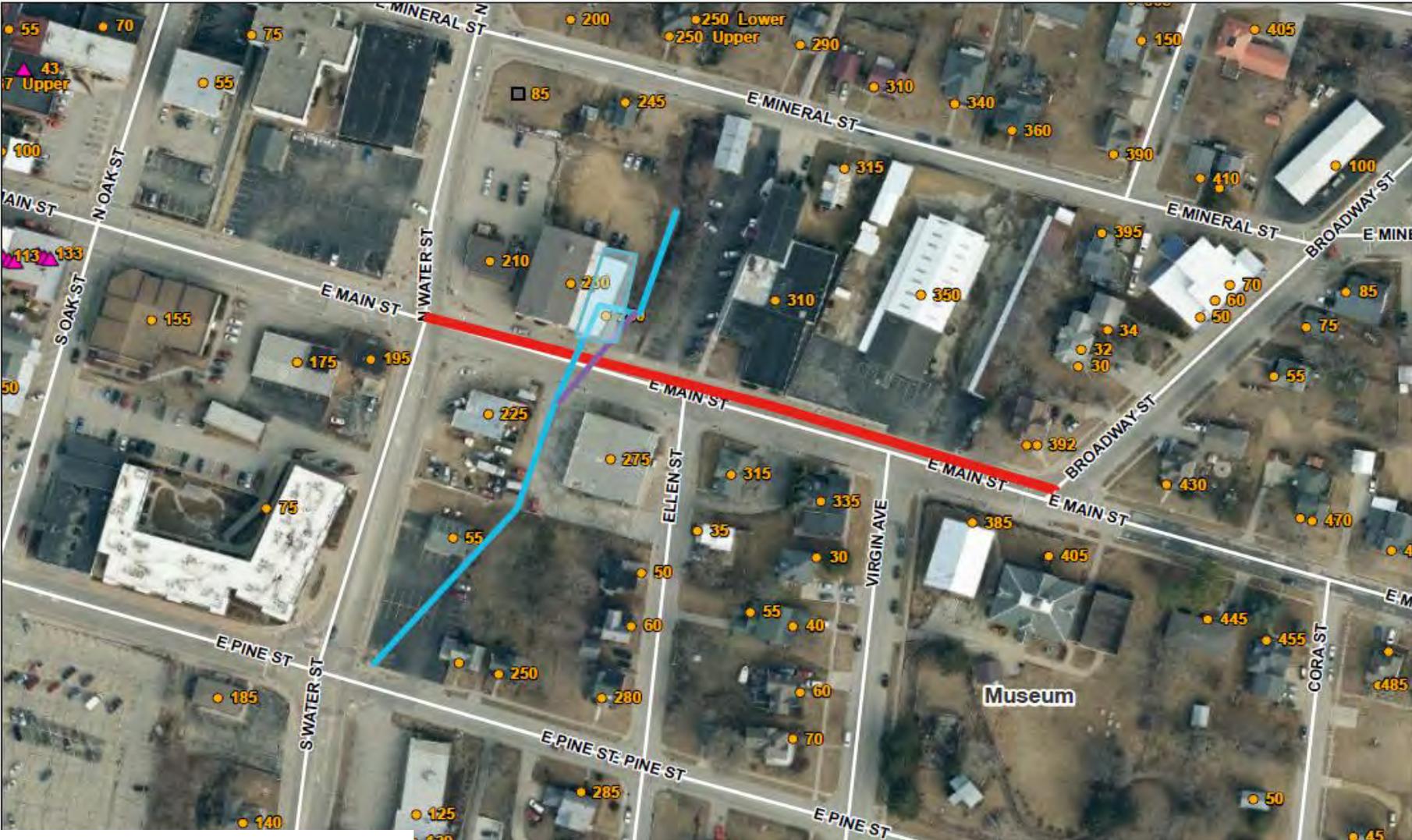
Attachments:

- Spreadsheet of cost estimates total and by year
- Map
- Report - 230 E. Main Street

E. Main St Costs

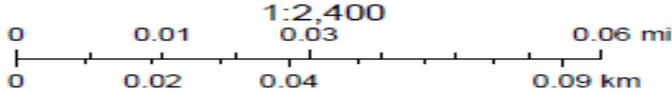
	2023 Initial Estimate			Update for 2026 Budget			2026 Estimate with Relocation & Contingencies Added			Budget Change
	Total	Federal	City	Total	Federal	City	Total	Federal	City	
Design & Construction	\$ 1,925,352	\$ 1,529,888	\$ 395,464	\$ 1,925,352	\$ 1,529,888	\$ 395,464	\$ 2,018,973	\$ 1,529,888	\$ 489,085	\$ 93,621
Lead Contamination	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ 200,000	\$ 200,000
Real Estate Acquisition & Services	\$ -	\$ -	\$ -	\$ 450,000	\$ -	\$ 450,000	\$ 1,054,400	\$ -	\$ 1,054,400	\$ 604,400
Demolition	\$ -	\$ -	\$ -	\$ 150,000	\$ -	\$ 150,000	\$ 150,000	\$ -	\$ 150,000	\$ -
230 E Main contingency	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ -	\$ 200,000	\$ 200,000
Total	\$ 1,925,352	\$ 1,529,888	\$ 395,464	\$ 2,525,352	\$ 1,529,888	\$ 995,464	\$ 3,623,373	\$ 1,529,888	\$ 2,093,485	\$ 1,098,021
Percent of Project	100.0%	79.5%	20.5%	100.0%	60.6%	39.4%	100.0%	42.2%	57.8%	
Water						\$ 325,000			\$ 325,000	
Sewer						\$ 300,000			\$ 300,000	
Lead Contamination - WS portion						\$ -			\$ 200,000	
Total						\$ 625,000			\$ 825,000	

E Main St



2/4/2026, 8:52:49 AM

	Platteville City Boundary
	250 E Main St
	Project Limits
	Existing Drainage Way
	New Culvert



March 17, 2026

Howard Crofoot, P.E.
Director of Public Works
City of Platteville
75 N Benson Street
Platteville, WI 53818

RE: 230 E Main Street, Platteville, WI
Inspection Related to the Demolition of 250 E Main Street

Dear Mr. Crofoot,

Jewell Associates inspected the above reference property to perform an assessment of the likelihood of structural issues related to the future demolition of 250 E Main Street, Platteville, WI. The unfinished basement, finished main level, unfinished upper level and exterior were inspected. Only observations that are deemed related to the removal of 250 E Main Street are documented here.

Construction plans of the existing structures are not available, and our inspection was limited to those elements exposed to view, and did not utilize ultrasonic or destructive testing.

Observations

Upper Level (observed from the inside):

- The interior dimensions of the upper-level measure approximately 97'-9" x 53'-6"
- The exterior walls are constructed of clay tile and clay brick. 8" clay tile (interior) – 1" air space – 4" clay brick (exterior). (See Photo 4 & 5)
- The walls are relatively plumb and have some minor areas of mortar loss.
- The roof is constructed of steel trusses spanning 53'-6" at 16 feet on-center with wood joists and wood plank decking spanning between trusses. The trusses bear on the clay tile wall. A determination was not able to be made whether there are additional steel supports under the steel trusses embedded in the clay tile wall. (See Photo 1 & 2)
- There is a crack in the northeast corner of the room in the clay tile that generally runs vertically, measuring up to 3/8" in width. This crack runs through the mortar beds and has not broken any clay tile. (See Photo 6 & 7)

Main Level (observed from the inside):

- The interior of the main level is finished with stud furring and drywall preventing the structure from being observed.
- It was not possible to assess the condition of the concrete structural systems at this level.

Basement Level (observed from the inside):

- The floor above consists of steel and wood framing (beams and columns) supporting wood floor joists.
- The foundation walls are constructed of poured concrete. (See Photo 8)
- The east foundation wall is mostly covered with furring and drywall. However, areas that are exposed are poured concrete. It was not possible to assess the condition of the concrete foundation wall.

Exterior (observed from the outside):

- There are areas of paint failure, mortar loss and typical brick deterioration on the exterior brick at both the South wall and the East wall. (See Photo 9, 10, 11)
- On the South exterior wall, there is a gap between the veneer brick on 230 E Main Street and 250 E Main Street. This gap starts above the entry awning of 250 E Main Street and extend up to the top of the roof. At the base of the gap, the width measure approximately 1" and widens as it goes up to approximately 2" to 3". These measurements are estimates based on visual observations. (See Photos 12, 13, 14)
- There is what appears to be a concrete beam supporting the awning area of 250 E Main Street that bears on the brick veneer of 230 E Main Street. There is a crack in the brick veneer that originates at the West end of the beam bearing and extends down to the face of the brick approximately 3 feet. (See Photo 14, 15)
- There is a different style of brick used at the entry to 250 E Main Street compared to the brick used on 230 E Main Street. (See Photo 18)
- On the North wall at the East corner, a concrete masonry unit (CMU) wall can be observed behind the corner trim that has been installed on 230 E Main Street. (See Photo 23) This CMU was constructed with the North addition to 250 E Main Street, and appears to show that there is a separate, independent structure used for 250 E Main Street.
- Portions of the East wall of 230 E Main Street located above the roof of 250 E Main Street exhibit mortar loss and typical brick deterioration. (See Photo 20) While it was not possible to verify during a visual inspection, there is a possibility that the brick veneer of 230 E Main Street above the roof line of 250 E Main Street is supported by the roof of 250 E Main Street. This brick may sit on the edge of the roof, or on top of the West wall of 250 E Main Street.

Recommendations

In our opinion, it appears that 230 E Main Street and 250 E Main Street are independent structures. Evidence leading to this conclusion includes:

1. The foundation walls of 230 E Main Street are constructed of poured concrete, and the foundation walls of 250 E Main Street are constructed of stacked and mortared stone.
2. There is significant leaning observed in 250 E Main Street as documented in our inspection report of that structure dated July 1, 2024. This leaning is observed in the widening gap on the South exterior façade of the buildings and in the interior wood

structure of 250 E Main Street as noted in the previous report. No evidence of leaning was observed in 230 E Main Street. This likely indicates that the two buildings are not attached to each other in any substantial way.

We recommend that a demolition plan for the removal of 250 E Main Street be developed and submitted by the demolition contractor to the City for review prior the start of demolition. The demolition plan should describe methods of demolition to be used to implement safeguards to prevent damage to the structure at 230 E Main Street. The demolition plan should require the demolition contractor to prepare a crack and damage survey of 230 E Main Street to document existing cracks and damage which can be used for comparison after demolition is complete.

There is a possibility that the brick veneer on 230 E Main Street located above the roof line of 250 E Main Street is supported by the structure to be removed. This may not be known until demolition starts. Contingencies should be accounted for to provide support for or removal of the brick after demolition.

This inspection was visual only and did not remove any interior or exterior finishes. As a result, there is always a possibility that hidden conditions exist that will not be known until demolition starts. Care should be taken during demolition of 250 E Main Street to avoid impacts to 230 E Main Street, and close coordination with the on-site engineer shall be use as unknown conditions are uncovered.

If you have any questions regarding my recommendations, feel free to contact me in my office at 608-459-6029.

Sincerely,



Michael Mertens, P.E.
Jewell Associates Engineers, Inc.

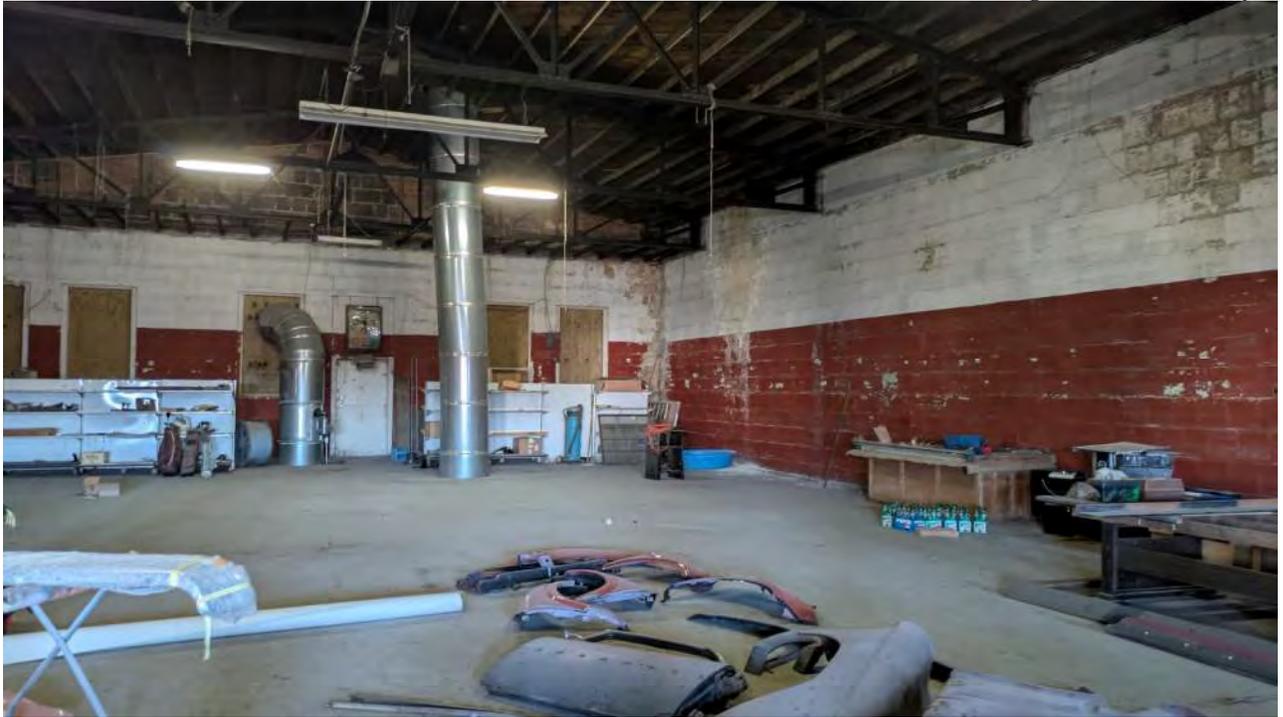


Photo 1 – View of East wall (right side), Upper Level

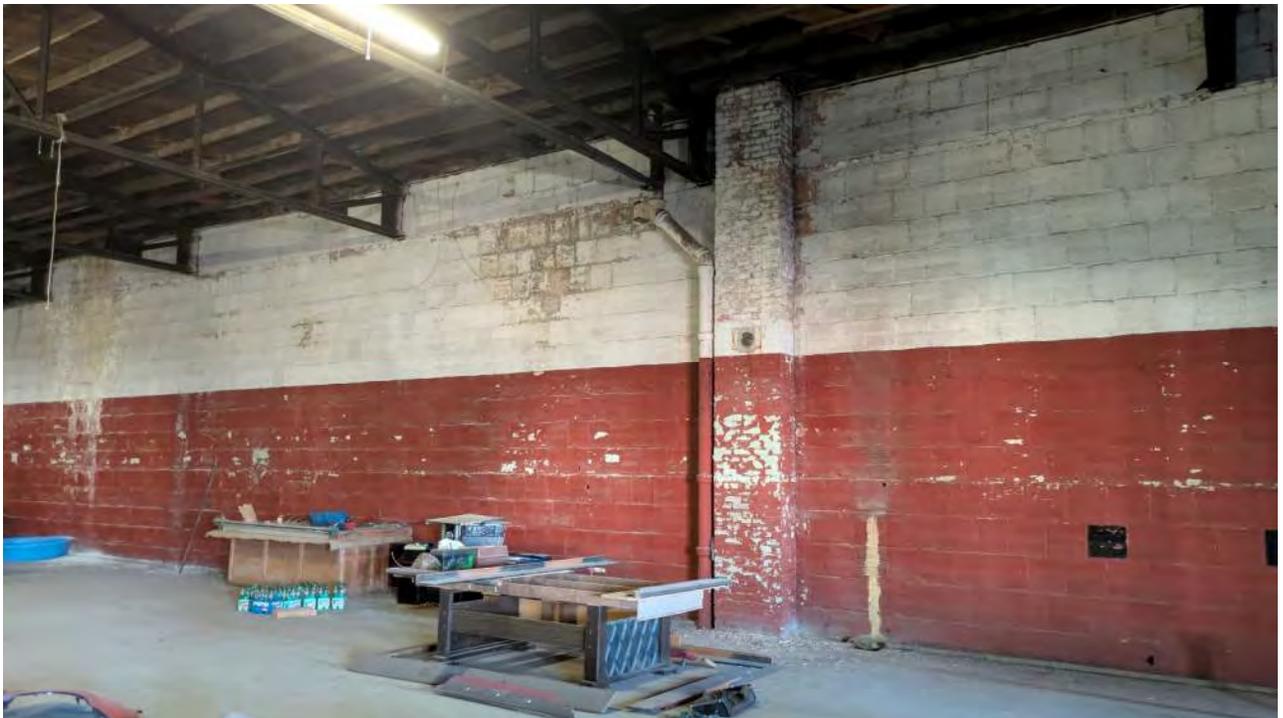


Photo 2 – East wall, Upper Level showing clay tile wall and truss bearing

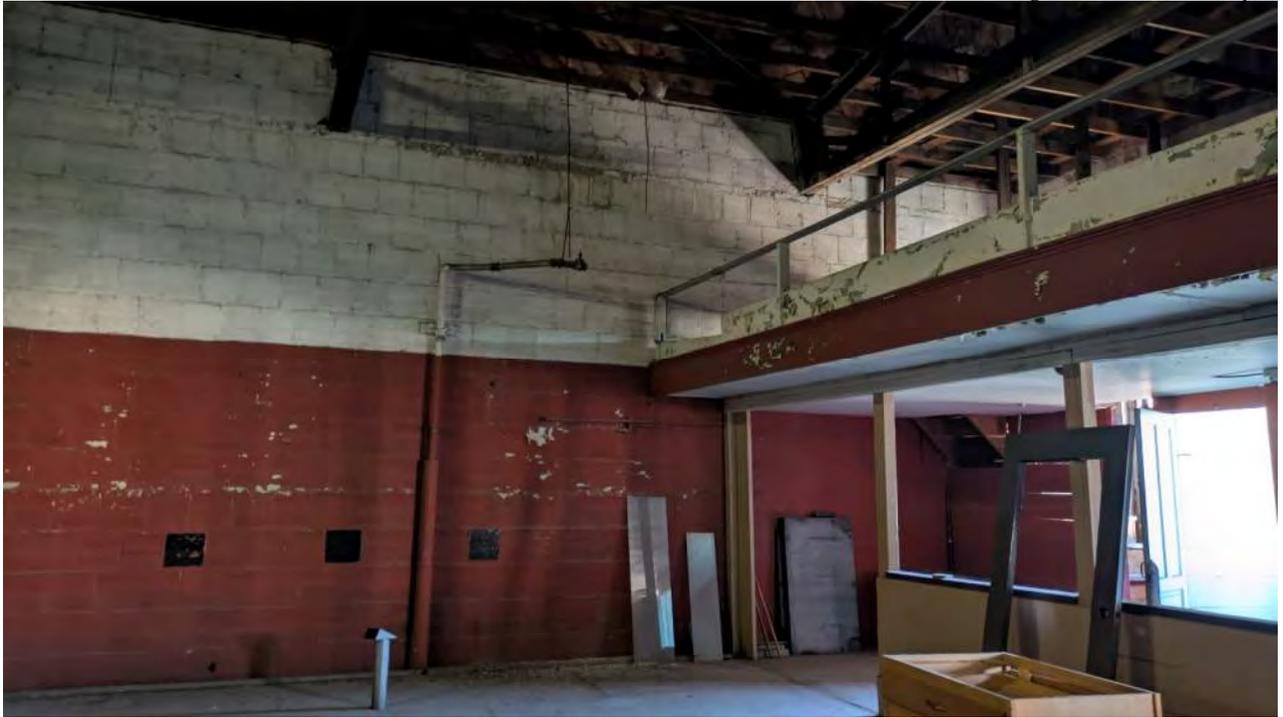


Photo 3 – East wall, Upper Level showing clay tile wall and truss bearing

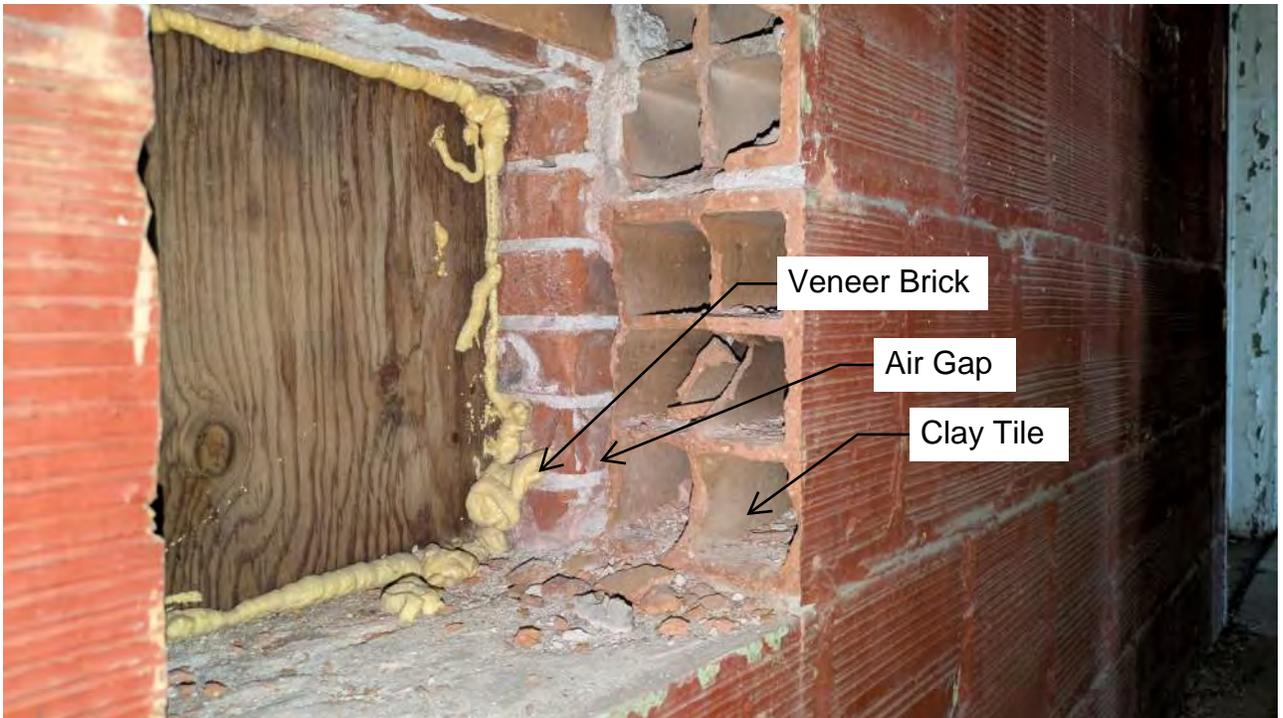


Photo 4 – Upper Level, knock-out in North wall. Clay tile, air space, clay brick



Photo 5 – Upper Level, knock-out in North wall. Clay tile, air space, clay brick



Photo 6 – Upper Level, vertical crack in clay tile wall, Northeast corner



Photo 7 – Upper Level, vertical crack in clay tile wall, Northeast corner

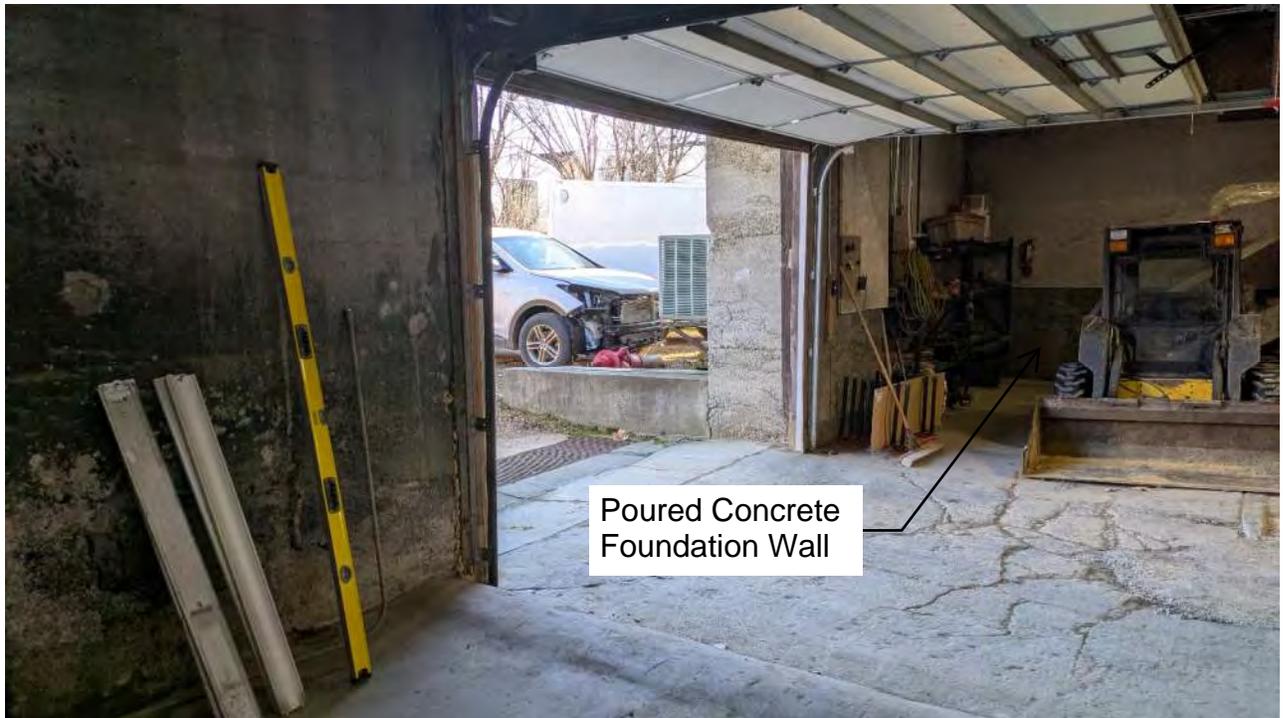


Photo 8 – Basement Level, Overhead door in North wall, East wall is poured concrete

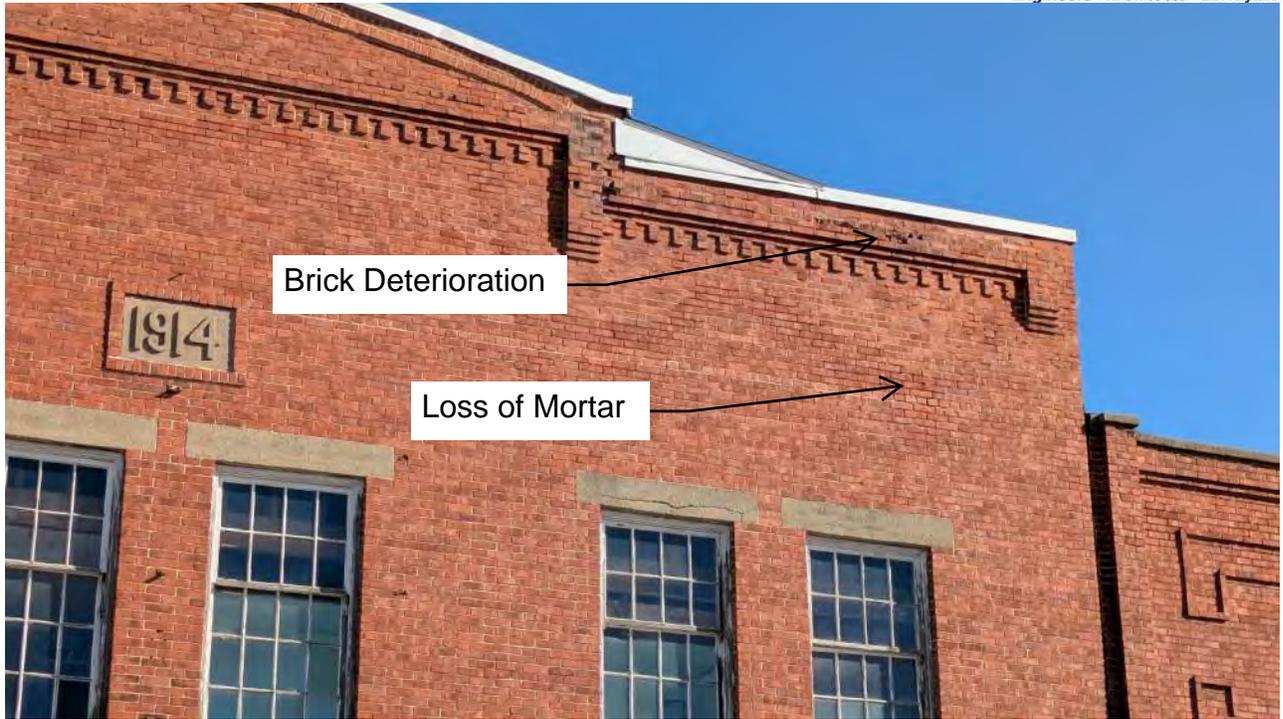


Photo 9 – Exterior, South wall, mortar missing in areas of exterior brick face

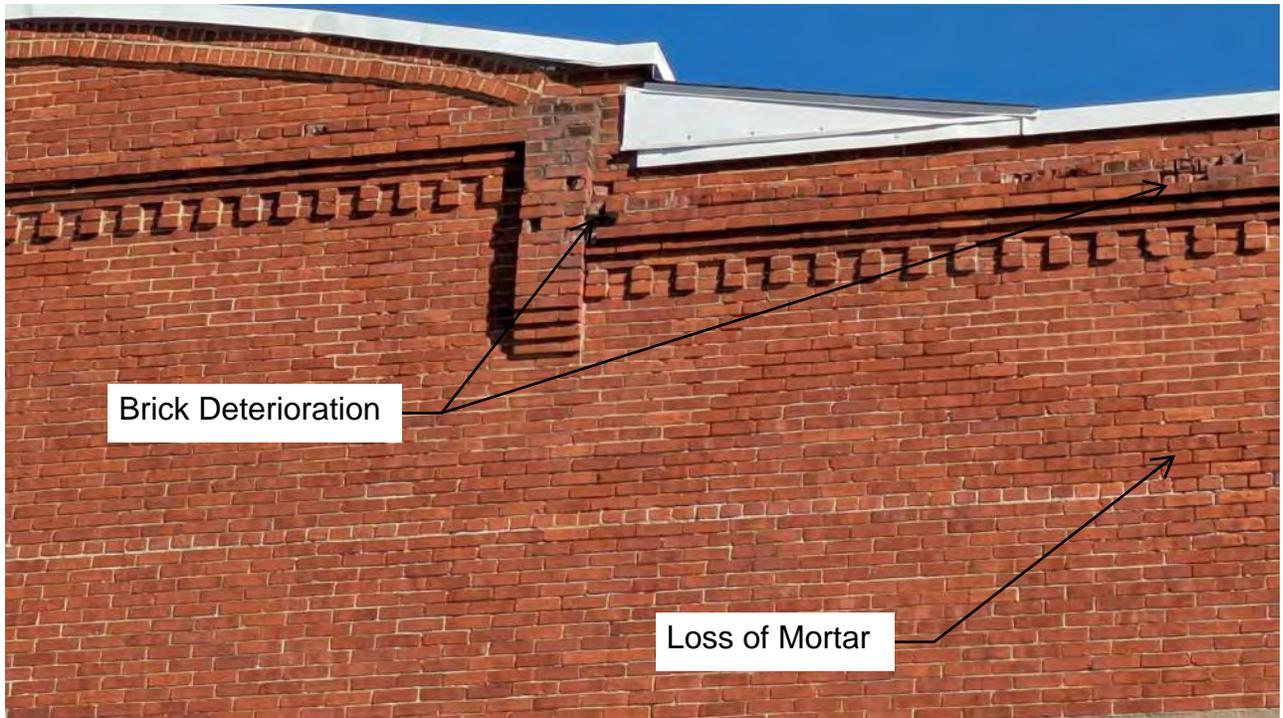


Photo 10 – Exterior, South wall, mortar missing in areas of exterior brick face



Photo 11 – Exterior, South wall, mortar missing in areas of exterior brick face

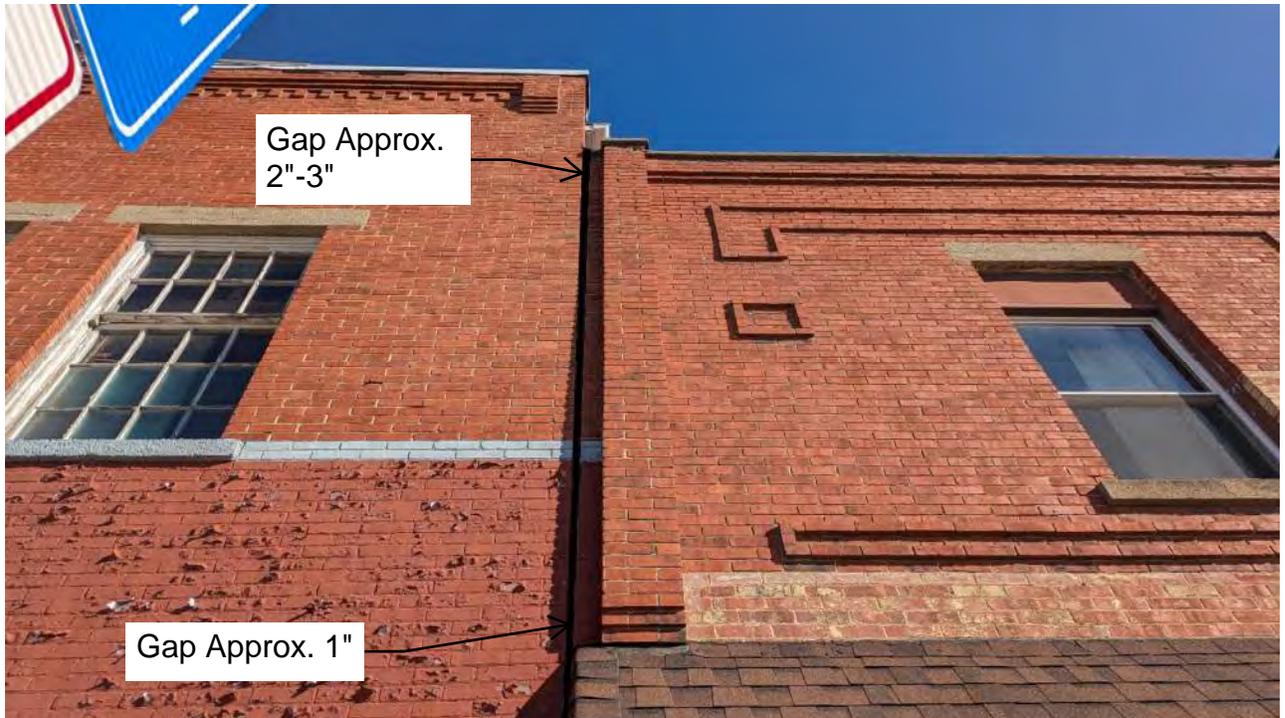


Photo 12 – Exterior, Joint between 230 & 250 E Main Street



Photo 13 – Exterior, Joint between 230 & 250 E Main Street

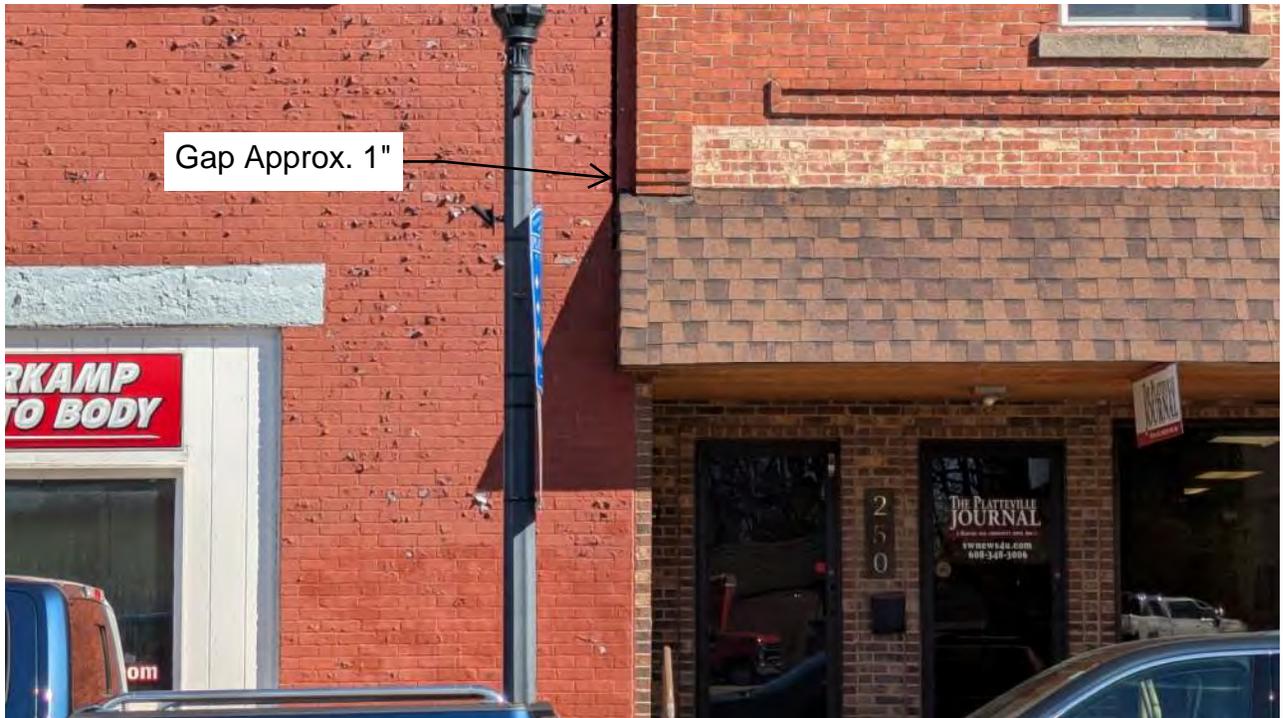


Photo 14 – Exterior, Possible canopy beam bearing on 230 E Main Street

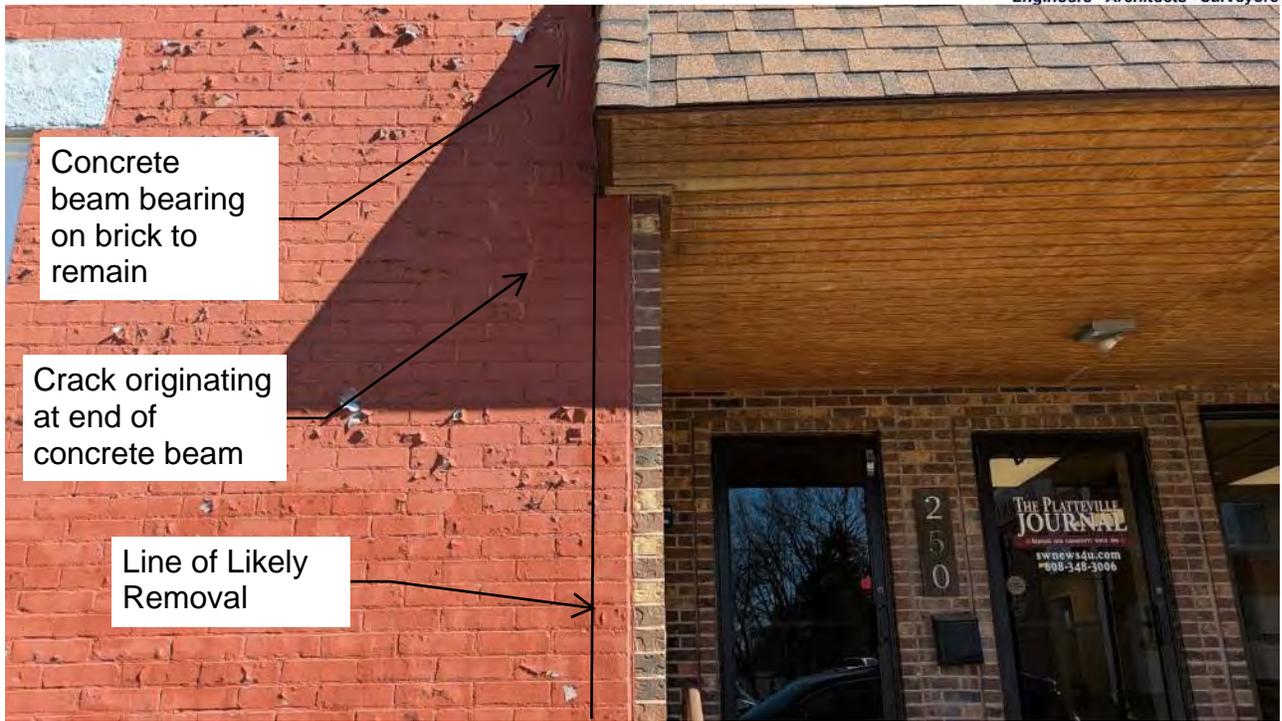


Photo 15 – Exterior, Joint between 230 & 250 E Main Street

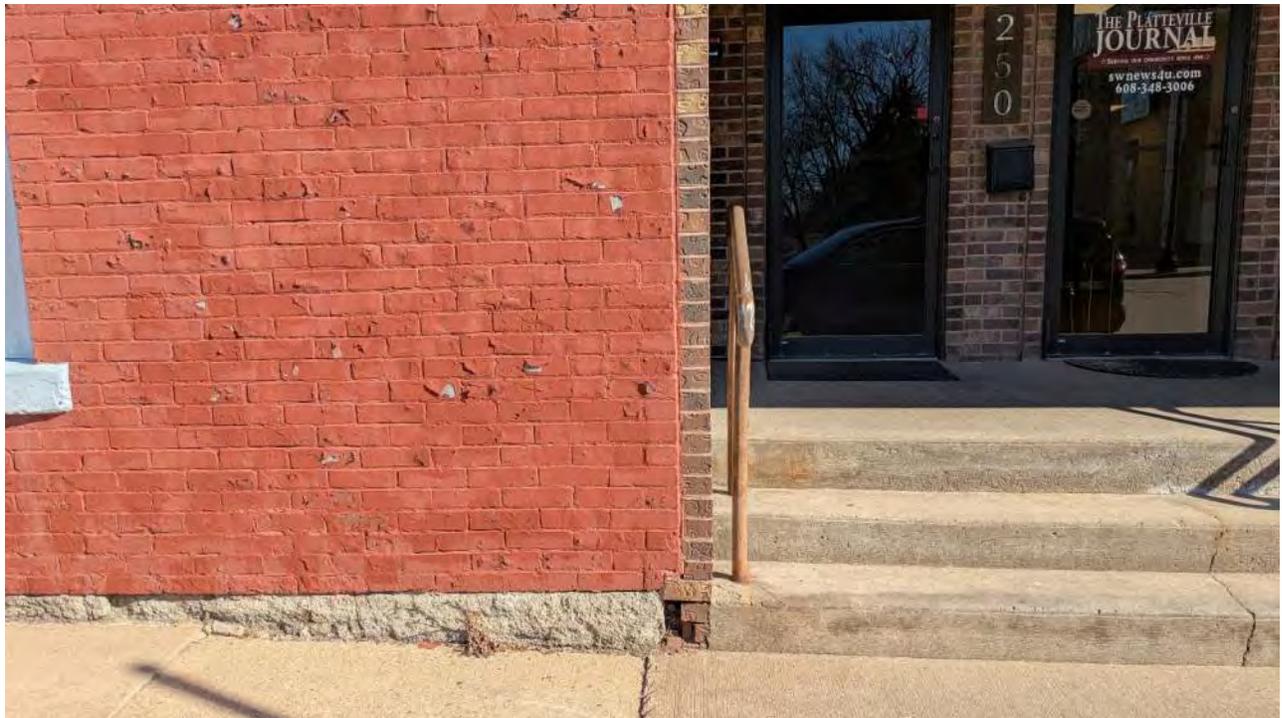


Photo 16 – Exterior, Joint between 230 & 250 E Main Street



Photo 17 – Exterior, Joint between 230 & 250 E Main Street

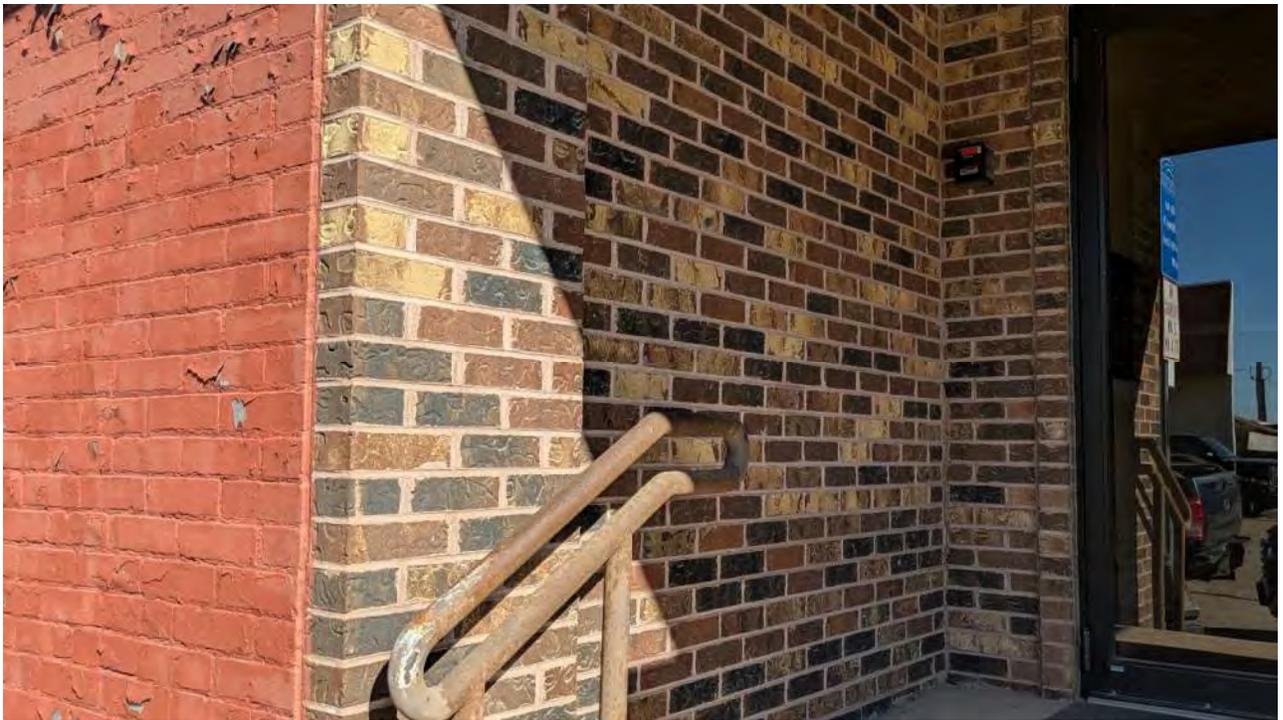


Photo 18 – Exterior, brick from 250 E Main Street, laid against East wall of 230 E Main Street



Photo 19 – Exterior, Northeast corner of 230 E Main Street

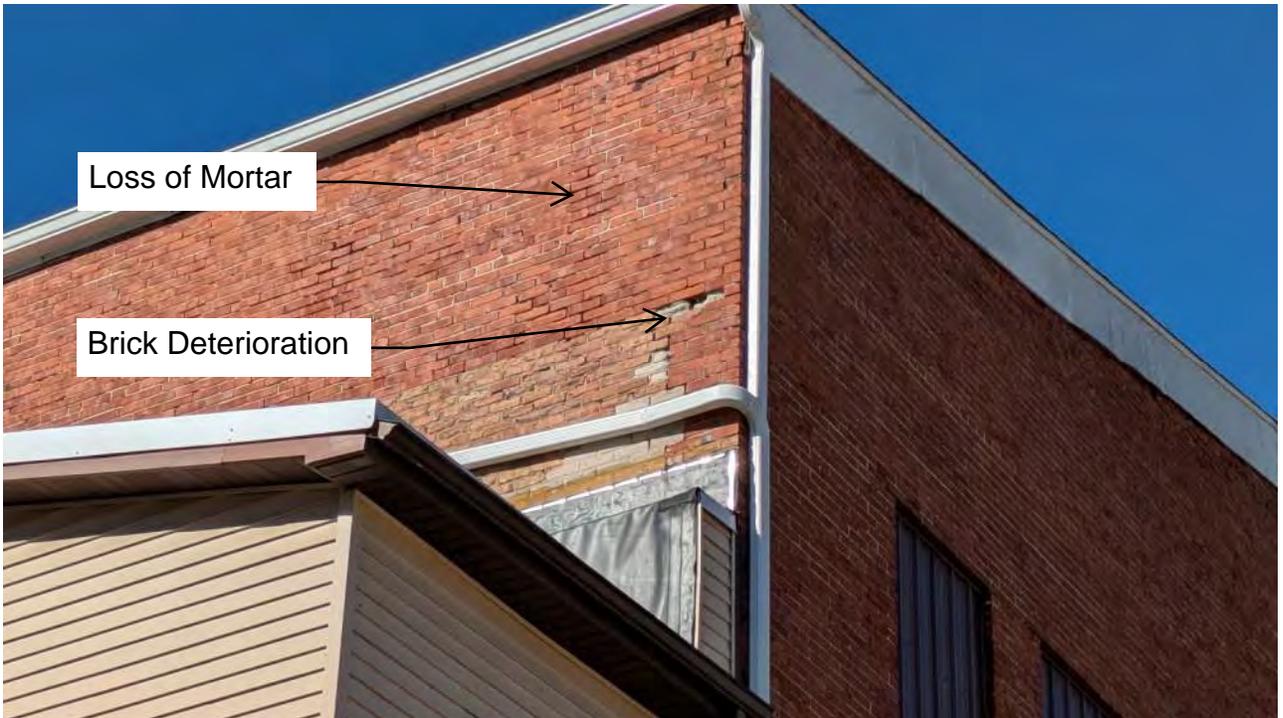


Photo 20 – Loss of mortar and brick deterioration on East wall of 230 E Main Street

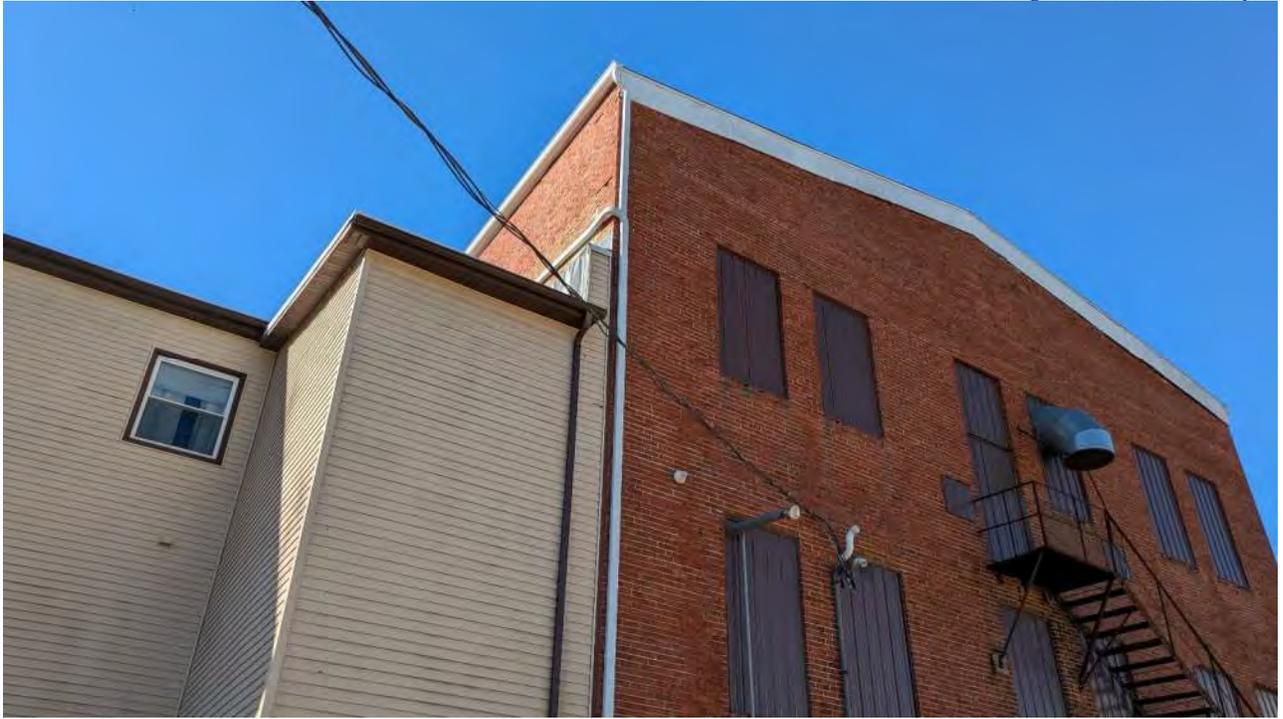


Photo 21 – Joint between buildings on North wall

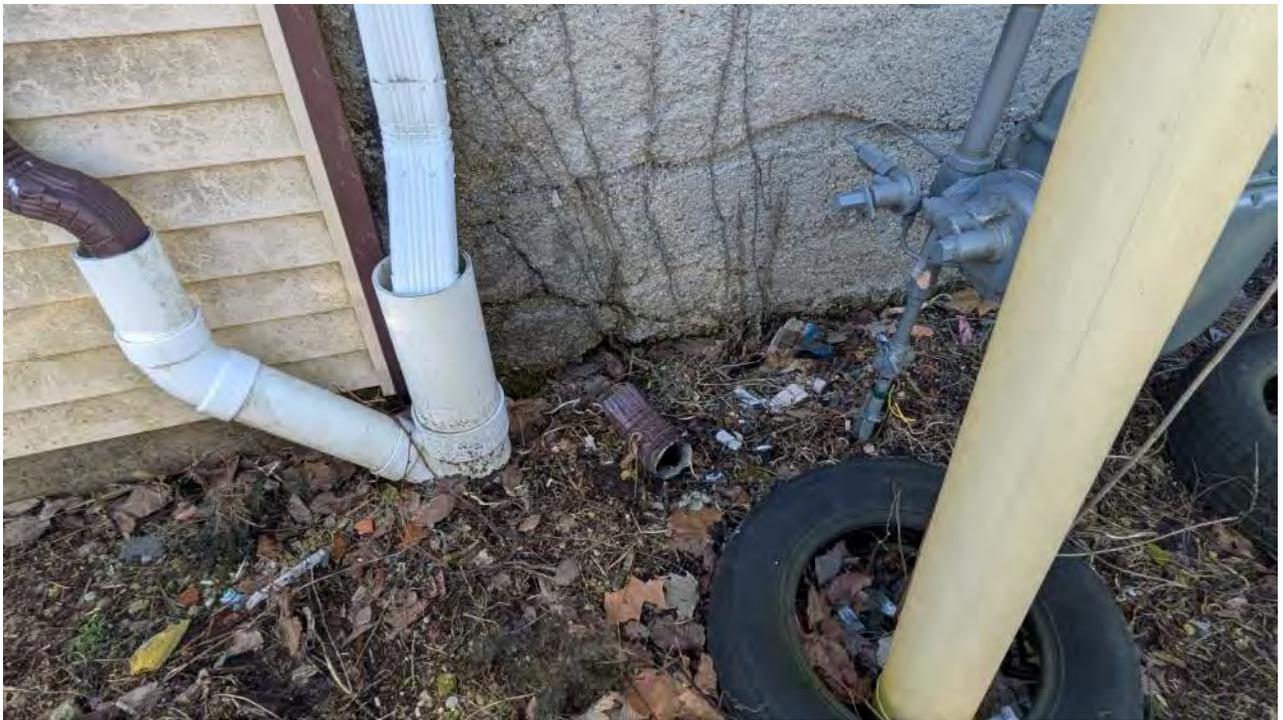


Photo 22 – Concrete wall deterioration at Northeast corner of 230 E Main Street



Photo 23 – Independent CMU wall observed behind corner trim at Northeast corner of 230 E Main Street

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

COUNCIL SECTION: PUBLIC HEARING	TITLE: Property Rezone – 715 Rountree Avenue	DATE: March 24, 2026
ITEM NUMBER: IV.A.		VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The property at 715 Rountree Avenue is located on the southeast corner of Rountree Avenue and Gridley Avenue. The property is currently vacant. The applicant would like to change the zoning of the property to allow for the construction of multi-family housing.

The property is a 0.31-acre (13,480 square foot) parcel with 168 feet of frontage on Gridley Avenue and 80 feet of frontage on Rountree Avenue. The property is served by City utilities in the adjacent street right-of-way. The neighborhood is a combination of single-family residential, duplex residential, multi-family residential, and nearby commercial businesses along Water Street and Business Highway 151. The property is zoned R-2 One & Two-Family Residential, which allows single-family or duplex structures, but does not allow buildings with 3 or more units.

The applicant has submitted a request to rezone the property to R-3 Multi-Family Residential, which allows single-family, duplex and multi-family uses. The applicant would like to construct either two 3-unit buildings, or one 6-unit building on the property.

In the opinion of Staff, the R-3 district is appropriate for this property based on the medium-density designation in the comprehensive plan, the current uses of the nearby properties, and the R-3 and B-3 zoning classification of the adjacent properties.

Budget/Fiscal Impact:

None.

Recommendation:

Staff recommends approval of the request to rezone the property at 715 Rountree Avenue to R-3 Multi-Family Residential.

The Plan Commission also recommends approval.

Sample Affirmative Motion:

“Motion to approve rezoning the property at 715 Rountree Avenue to R-3 Multi-Family Residential.”

Attachments:

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

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – March 2, 2026
Common Council – March 10, 2026 (Information)
Common Council – March 24, 2026 (Action)

Re: Rezoning

Case #: PC26-RZ01-01

Applicant: Nick Klaas

Location: 715 Rountree Avenue

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	R-2	Medium Density Residential
North	Single-Family Residential/ Multi-Family Residential	R-2/R-3	Medium Density Residential
South	Vacant/Business	R-2/B-3	Medium Density Residential/ Business
East	Single-Family Residential	R-2	Medium Density Residential
West	Multi-Family Residential/ Single-Family Residential	R-3/R-2	Medium Density Residential

I. BACKGROUND

1. The property at 715 Rountree Avenue is located on the southeast corner of Rountree Avenue and Gridley Avenue. The property is currently vacant. The applicant would like to change the zoning of the property to allow for the construction of multi-family housing.

II. PROJECT DESCRIPTION

2. The property is a 0.31-acre (13,480 square foot) parcel with 168 feet of frontage on Gridley Avenue and 80 feet of frontage on Rountree Avenue. The property is served by City utilities in the adjacent street right-of-way. The neighborhood is a combination of single-family residential, duplex residential, multi-family residential, and nearby commercial businesses along Water Street and Business Highway 151.
3. The property is zoned R-2 One & Two-Family Residential, which allows single-family or duplex structures, but does not allow buildings with 3 or more units.

4. The applicant has submitted a request to rezone the property to R-3 Multi-Family Residential, which allows single-family, duplex and multi-family uses. The applicant would like to construct either two 3-unit buildings, or one 6-unit building on the property. The current zoning does not allow that use, but the proposed zoning does.

III. STAFF ANALYSIS

5. Since plans and additional information on the buildings have not been submitted, Staff is unable to determine if the desired two 3-unit buildings, or one 6-unit building can be constructed on the property in compliance with the zoning ordinance requirements.
6. In the opinion of Staff, the R-3 district is appropriate for this property based on the medium-density designation in the comprehensive plan, the current uses of the nearby properties, and the R-3 and B-3 zoning classification of the adjacent properties.

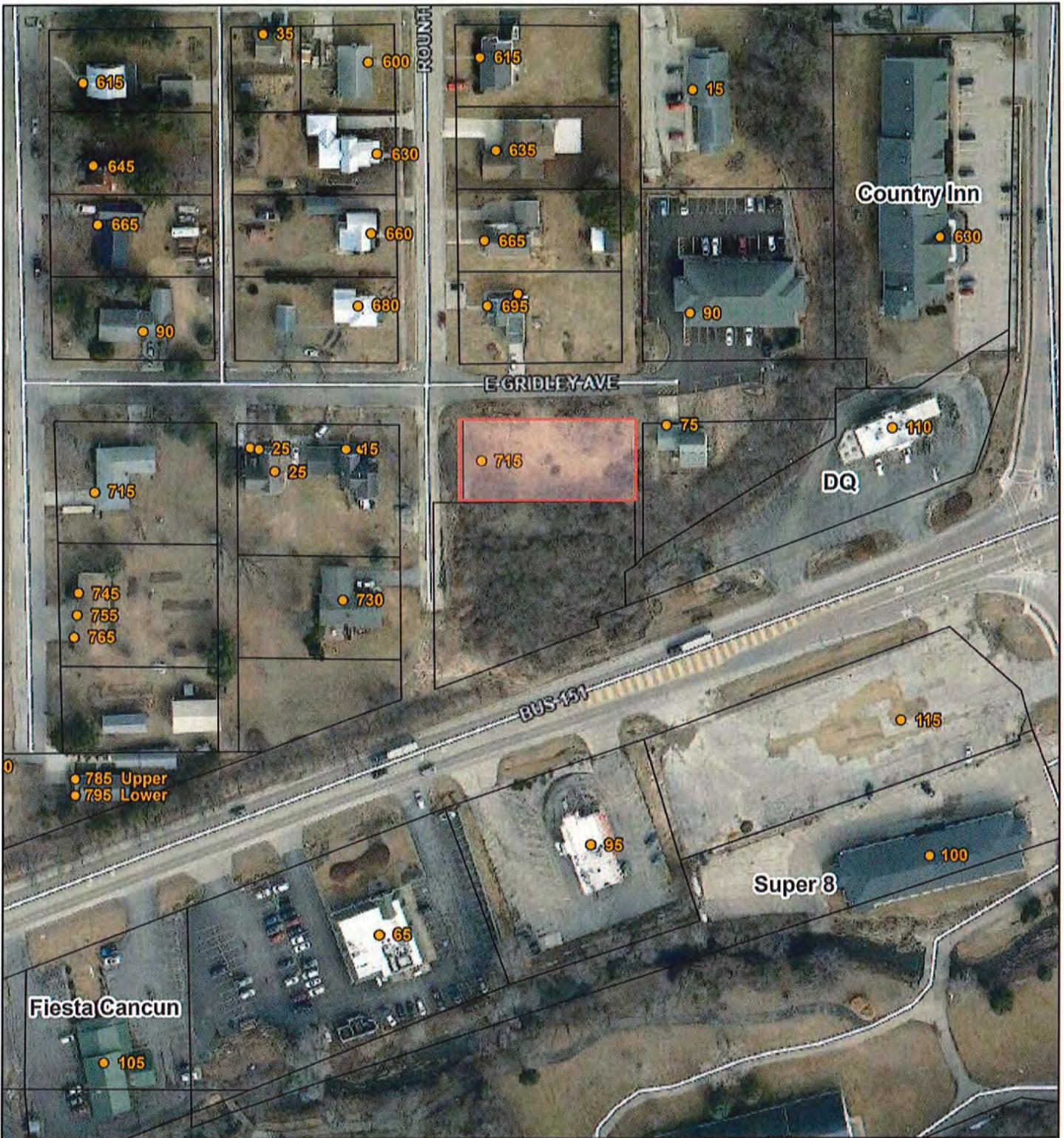
IV. STAFF RECOMMENDATION

7. Staff recommends approval of the request to rezone the property at 715 Rountree Avenue to R-3 Multi-Family Residential.

ATTACHMENTS: Location Map, Zoning Map, Property Survey

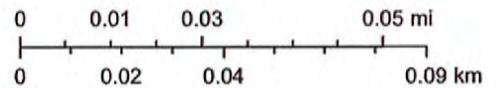
City of Platteville

LOCATION MAP



2/19/2026, 8:16:57 AM

1:2,257



Centerlines

City Boundary

Address Points (Data in Progress)

Active

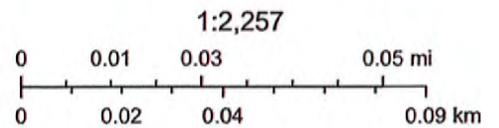
Parcel Data (2025)

City of Platteville ZONING MAP



2/19/2026, 8:22:06 AM

- Centerlines
 - City Boundary
 - Address Points (Data in Progress)
 - Active
 - Parcel Data (2025)
-
- Zoning 2024**
- B3: Highway Business
 - R2: One & Two Family
 - R3: Multi-Family



SEP 25 2018

PLAT OF SURVEY

Prepared for: KAREN KLAAS

BLOCK 11

PREVIOUS SURVEY
BY DALE DIXON
DATED 7-23-1978

BLOCK 12

H:\PLAT\PLAT\HOMESTEAD\BLOCK-13\185149-KLAAS
CREW: SW AUSTIN, O. AUSTIN DRAWN BY: AJ AUSTIN

A-B=N 89°21'06" E 60.00'
B-C=N 00°52'48" W 60.00'
C-D=S 89°21'06" W 60.00'
A-D=S 00°52'50" E 60.00'

GRIDLEY

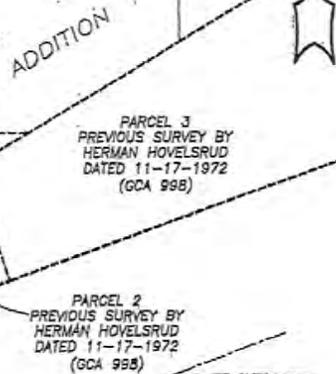
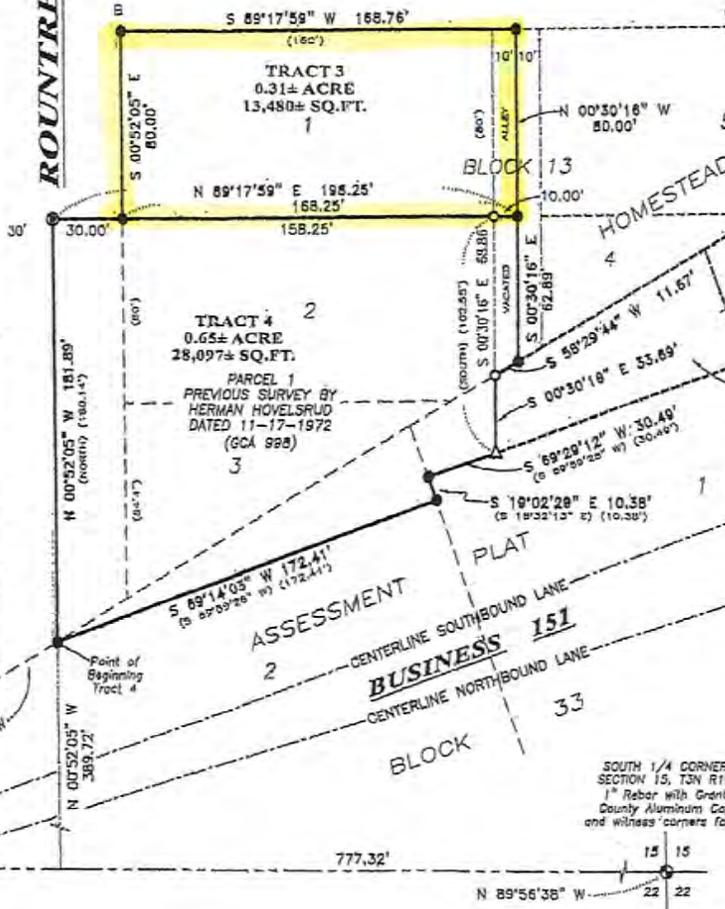
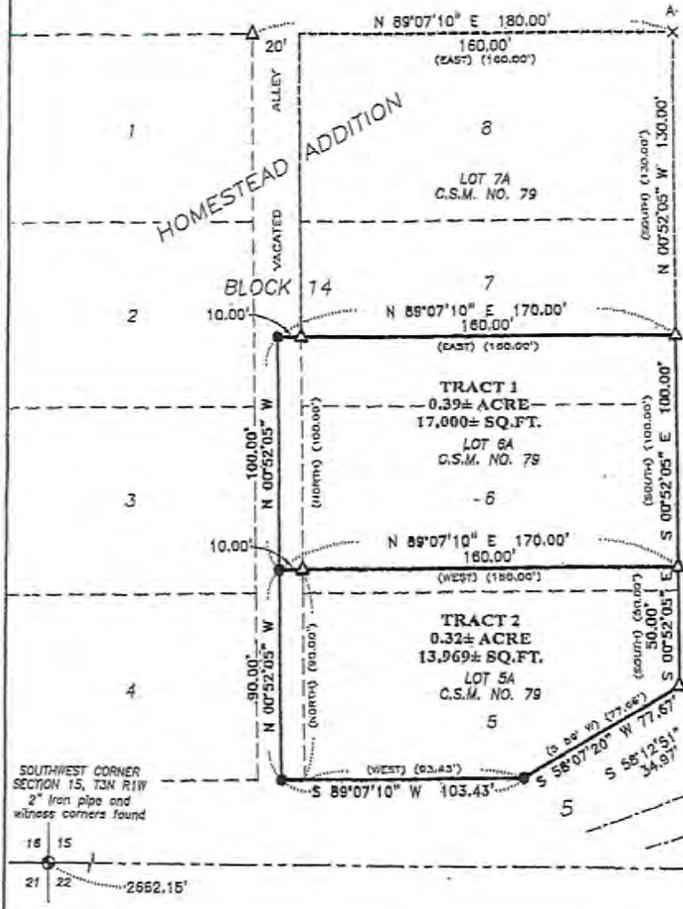
AVENUE

ROUNTREE AVE.

ALL PLANS THAT DO NOT SHOW A SEAL
IMPRINT IN RED INK MAY CONTAIN
UNAUTHORIZED ALTERATIONS. THE
CERTIFICATION CONTAINED ON THIS
DOCUMENT SHALL NOT APPLY TO ANY
COPIES. DATED: 9-13-2018.

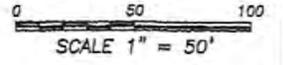


Bearings referenced to the South line of the SW 1/4 of
Section 15 which is assumed to bear N 10° 30' 30" W.



LEGEND

- Section Corner-as designated
- 3/4" x 18" rebar set with cap
- Mag Nail set
- 3/4" rebar found
- △ 1" diameter iron pipe found
- X Chisel "X" found
- () Recorded as
- Boundary of Survey
- - - Section line
- - - Platted lot line
- - - Previously surveyed line
- - - Right of Way



SOUTHWEST CORNER
SECTION 15, T3N R11W
2" Iron pipe and
witness corners found

SOUTH 1/4 CORNER
SECTION 15, T3N R11W
1" Rebar with Grant
County Aluminum Cap
and witness corners found

 **Austin Engineering LLC**
austingenrllc.com
4211 HWY 81 E LANCASTER, WI 53813
PHONE: 608-723-6363 FAX: 608-723-8702

ORDINANCE NO. 26-02

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

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

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

The following described area which was zoned R-2 One & Two-Family Residential District is hereby rezoned to R-3 Multi-Family Residential District:

Lot 1, and the West half of the vacated adjacent alley, of Block 13 of the Homestead Addition to the City of Platteville, Grant County, Wisconsin, according to the recorded map or plat thereof.

The area to be rezoned has the address of 715 Rountree Avenue, and a parcel number of 271-01727-0000.

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

Approved and adopted by the Common Council of the City of Platteville, Wisconsin on a vote of _ to _ this 24th day of March 2026.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Craig Stout, City Clerk
Date Published: __ - __ -2026

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

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: V.	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Permits	DATE: March 24, 2026 VOTE REQUIRED: Majority
PREPARED BY: Craig Stout, 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
March 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

PRESENTATION

- A. Swearing-In of New City Clerk – Craig Stout
- B. Swearing-In of New Chief of Police – Joshua Grabandt

CONSIDERATION OF CONSENT AGENDA

Motion by Kopp, second by Badger to approve the consent agenda as follows: Council Minutes – 2/18/26 Special and /24/26 Regular; Payment of Bills in the amount of \$1,733,293.86; Appointments to Boards and Commissions: Board of Appeals (Zoning)-Barb Stockhausen to a partial term ending in 2028; One Year Operator License - Paige M Irvine; Two Year Operator License - Riley J Carrier, Kevin M Green, Christopher E Hintze, Shelby K Soja, and Michael P Sullivan. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Aldersperson Kopp thanked Human Resource Director Chad Wilson for his work filling recent vacancies, particularly his support for the Police and Fire Commission in the recruitment of the new Police Chief. Interim City Manager Rohloff gave an update on the City Manager search.

REPORTS

- A. Board/Commission/Committee Minutes – Water & Sewer Commission, Community Safe Routes Committee, Parks, Forestry, & Recreation Committee, Commission on Aging, Housing Authority Board, Plan Commission. Aldersperson Whisenant made a note that the airport management contract was transferred from Apex Aero Center to Knutson Aviation Services LLC.
- B. Water and Sewer Financial Report – February, Airport Financial Report – February, Department Progress Reports

ACTION

- A. *Contract 6-26 – 2026 Sidewalk Repairs* – Motion by Gates, second by Parrott, to award Contract 6-26 to Augelli Concrete and Excavating, LLC at the bid price not to exceed \$40,000. Motion carried 7-0 on a roll call vote.
- B. *Letter of Support – Standalone Curb Ramp Improvement Project* - Motion by Kopp, second by Parrott, to direct the City Manager to sign the Letter of Support for WisDOT. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Contract 8-26 – Highway Painting* - Director of Public Works Howard Crofoot presented that this is our annual painting of centerlines and other pavement markings on highways. This year, the City intends to repaint Business 151 from Insight Drive to the US 151 on/off ramps. If bid prices are within Budget, we have Alternate A – State Highway 81 (Chestnut/Adams/Lancaster Street) from the Pine Street painting last year to the north City Limits. Alternate B is State Highway 80

(Water Street) from Business 151 to Pine Street. Alternate C is Main Street from Chestnut to Water. On the accompanying map, the Base Bid is in Red. Alternate A is in green, Alternate B is in Blue and Alternate C is in Orange. Business 151 was last painted in 2016, Highway 81 in 2018, Highway 80 in 2017, and Main Street in 2017. Paint manufacturers recommend repainting every 5 years. Local experience is that the paint lasts about 8 years. Staff received two bids, Century Traffic and Forward Traffic & Marking (formerly Mega Rentals). The low bid is by Century Traffic. They did the painting contract in 2025. The budget is \$68,200. The bid for the Base Bid is \$19,369.40. The bid, including Alternates A, B, and C is \$50,076.65. Staff recommend awarding Contract 8-26, Highway Painting with Alternates A, B and C to Century Traffic at the bid price of \$50,076.65.

- B. *Rezoning – 715 Rountree Avenue*-Administration Director Nicola Maurer presented on behalf of Community Development Director Joe Carroll a rezoning request for the property at 715 Rountree Avenue. The property is located on the southeast corner of Rountree Avenue and Gridley Avenue. The property is currently vacant. The applicant would like to change the zoning of the property to allow for the construction of multi-family housing. The property is a 0.31-acre (13,480 square foot) parcel with 168 feet of frontage on Gridley Avenue and 80 feet of frontage on Rountree Avenue. The property is served by City utilities in the adjacent street right-of-way. The neighborhood is a combination of single-family residential, duplex residential, multi-family residential, and nearby commercial businesses along Water Street and Business Highway 151. The property is zoned R-2 One & Two-Family Residential, which allows single-family or duplex structures, but does not allow buildings with 3 or more units. The applicant has submitted a request to rezone the property to R-3 Multi-Family Residential, which allows single-family, duplex and multi-family uses. The applicant would like to construct either two 3-unit buildings, or one 6-unit building on the property. Alderperson Badger asked if surrounding property owners had objections, to which there were none. The current zoning does not allow that use, but the proposed zoning does. In the opinion of Staff, the R-3 district is appropriate for this property based on the medium-density designation in the comprehensive plan, the current uses of the nearby properties, and the R-3 and B-3 zoning classification of the adjacent properties. Staff recommends approval of the request to rezone the property at 715 Rountree Avenue to R-3 Multi-Family Residential.
- C. *2025 Annual Storm Water Report*– Director of Public Works Howard Crofoot shared an enclosed copy of the 2025 Annual Report under Municipal Separate Storm Sewer System (MS4) Permit regarding storm water management. It is similar to the 2024 report with revised data for budgets, amount of salt applied during the winter, as well as the number of storm water management permits and erosion control permits granted. The 2025 Annual Report version is the first report that includes use of brine on the roads in winter. This is an annual requirement, and part of that requirement is that the governing body be made aware of the report prior to its submission by March 31 of each year. If the City makes an expanded effort to reduce storm water pollution in any of the six categories: Public Education and Outreach; Public Involvement and Participation; Illicit Discharge Detection and Elimination; Construction Site Pollutant Control; Post-Construction Storm Water Management; and Pollution Prevention; we are to summarize the activities in this report. The 2025 budget included funds for Delta 3 Engineering to review our Illicit Discharge Detection and Elimination program by inspecting and documenting all the outfall locations where storm water enters the Rountree Branch or other stream, and to assist us in completing this report. The Outfall inspection report is 151 pages and available on request. The

other funds were allocated for storm sewer repairs and maintenance in the General Fund budget. The report asks for the 2025 budget versus actual expenditures in these areas and asks for the 2026 budget. Dan Dreessens from Delta 3 answered questions from the Council. No action is required, this report is for information only.

ADJOURNMENT

Motion by Badger, second by Parrott to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 6:30 PM.

Respectfully submitted,

Craig Stout, City Clerk

DRAFT

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
March 12, 2026

The special meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 8:15 AM 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

Motion by Whisenant, second by Parrott, to go into a Closed Session. Motion carried 7-0 on a roll call vote.

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.

- A. *City Manager* Interviews- Council members and City staff interviewed the 4 candidates for the City Manager position. Council members then discussed the candidates.

ADJOURNMENT

Motion by Badger, second by Parrott, to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 4:48 PM.

Respectfully submitted,

Craig Stout, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

3/6/2026	Schedule of Bills (ACH payments)	11334-11337	\$	59,214.76
3/6/2026	Schedule of Bills	79912-79913	\$	838.61
3/6/2026	Payroll (ACH Deposits)	1009424-1009535	\$	219,059.97
3/13/2026	Schedule of Bills	79914-79917	\$	9,744.78
3/16/2026	VOID	11313	\$	(1,008.00)
3/18/2026	VOID (PRINTER ERROR)	79918-79932	\$	-
3/18/2026	Schedule of Bills (ACH payments)	11338-11369	\$	800,863.92
3/18/2026	Schedule of Bills	79933-79971	\$	265,239.07
	(W/S Bills amount paid with City Bills)		\$	(103,472.91)
	(W/S Payroll amount paid with City Payroll)		\$	(36,246.23)
	Total		\$	<u>1,214,233.97</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
11313									
03/26	03/16/2026	11313	FIRE & SAFETY EQUIP III	HOOD VENT CLEANING	85215	1	550.00-	550.00-	V
03/26	03/16/2026	11313	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	85264	1	229.00-	229.00-	V
03/26	03/16/2026	11313	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	85264	2	229.00-	229.00-	V
Total 11313:								1,008.00-	
11334									
03/26	03/06/2026	11334	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0228261	1	12,797.00	12,797.00	M
03/26	03/06/2026	11334	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0228261	2	12,797.00	12,797.00	M
03/26	03/06/2026	11334	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0228261	3	2,992.83	2,992.83	M
03/26	03/06/2026	11334	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0228261	4	2,992.83	2,992.83	M
03/26	03/06/2026	11334	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0228261	5	14,953.93	14,953.93	M
Total 11334:								46,533.59	
11335									
03/26	03/06/2026	11335	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0228261	1	1,997.67	1,997.67	M
03/26	03/06/2026	11335	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0228261	2	3,034.90	3,034.90	M
Total 11335:								5,032.57	
11336									
03/26	03/06/2026	11336	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0228261	1	7,277.07	7,277.07	M
Total 11336:								7,277.07	
11337									
03/26	03/06/2026	11337	WI SCTF	CHILD SUPPORT CHILD	PR0228261	1	371.53	371.53	M
Total 11337:								371.53	
11338									
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	1	3,839.58	3,839.58	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	2	2,091.96	2,091.96	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	3	230.03	230.03	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	4	230.03	230.03	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	5	475.57	475.57	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	6	398.28	398.28	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	7	398.28	398.28	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	8	645.21	645.21	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	9	307.12	307.12	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	10	307.12	307.12	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	11	382.95	382.95	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	12	382.96	382.96	M
03/26	03/18/2026	11338	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5591598	13	710.20	710.20	M
Total 11338:								10,399.29	
11339									
03/26	03/18/2026	11339	ACCESS SYSTEMS	MUSEUM PRINTER/SCAN	INV1947738	1	65.94	65.94	
03/26	03/18/2026	11339	ACCESS SYSTEMS	COPIES - PD	INV1947739	1	94.15	94.15	
03/26	03/18/2026	11339	ACCESS SYSTEMS	TONER WASTE CONTAIN	INV1951841	1	13.99	13.99	
Total 11339:								174.08	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
11340								
03/26	03/18/2026	11340	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	5853	1	2,583.33	2,583.33
Total 11340:								2,583.33
11341								
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	FD - GASOLINE	0166364	1	20.58	20.58
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	FD - GASOLINE	0166539	1	19.44	19.44
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	GASOLINE - UWP	0169652	1	861.77	861.77
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0169655	1	544.86	544.86
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	GASOLINE - UWP	0172612	1	1,038.32	1,038.32
03/26	03/18/2026	11341	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0172613	1	597.91	597.91
Total 11341:								3,082.88
11342								
03/26	03/18/2026	11342	BADGER WELDING SUPP	SHOP	3927089	1	5.60	5.60
Total 11342:								5.60
11343								
03/26	03/18/2026	11343	CAPITAL SANITARY SUP	JANITORIAL SUPPLIES	D168843	1	295.68	295.68
03/26	03/18/2026	11343	CAPITAL SANITARY SUP	CLEANING SUPPLIES	D168997	1	195.56	195.56
Total 11343:								491.24
11344								
03/26	03/18/2026	11344	CDW GOVERNMENT INC	OFFICE SUPPLIES	A122U8B	1	109.02	109.02
03/26	03/18/2026	11344	CDW GOVERNMENT INC	CIP LIBRARY TECH	A13UN8D	1	424.68	424.68
03/26	03/18/2026	11344	CDW GOVERNMENT INC	DATA PROCESSING	A14G87M	1	51.93	51.93
Total 11344:								585.63
11345								
03/26	03/18/2026	11345	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	203-10801	1	11.99	11.99
03/26	03/18/2026	11345	EHLERS INVESTMENT P	MANAGEMENT FEES-PA	203-10801	2	1.17	1.17
03/26	03/18/2026	11345	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	203-10801	3	24.97	24.97
03/26	03/18/2026	11345	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	203-10801	4	83.18	83.18
Total 11345:								121.31
11346								
03/26	03/18/2026	11346	FAHERTY INC	UWP GARBAGE & RECY	428714	1	11,813.02	11,813.02
Total 11346:								11,813.02
11347								
03/26	03/18/2026	11347	FIRE & SAFETY EQUIP III	CREDIT	81616 CR	1	27.00-	27.00-
03/26	03/18/2026	11347	FIRE & SAFETY EQUIP III	HOOD VENT CLEANING	85215	1	550.00	550.00
03/26	03/18/2026	11347	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	85264	1	229.00	229.00
03/26	03/18/2026	11347	FIRE & SAFETY EQUIP III	ANNUAL EXTINGUISHER-	85264	2	229.00	229.00
03/26	03/18/2026	11347	FIRE & SAFETY EQUIP III	1 EXTINGUISHER ANNUA	85436	1	28.00	28.00
Total 11347:								1,009.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
11348								
03/26	03/18/2026	11348	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	41501645	1	177.95	177.95
Total 11348:								177.95
11349								
03/26	03/18/2026	11349	GENERAL COMMUNICATI	SETUP OF NEW #38	355142	1	17,934.24	17,934.24
Total 11349:								17,934.24
11350								
03/26	03/18/2026	11350	HARTWIG, AMY	SHOES	03.10.2026	1	136.00	136.00
Total 11350:								136.00
11351								
03/26	03/18/2026	11351	HERMSEN HARDWARE P	TOOLS	19459/2	1	249.24	249.24
03/26	03/18/2026	11351	HERMSEN HARDWARE P	PAINT	20213/2	1	24.96	24.96
03/26	03/18/2026	11351	HERMSEN HARDWARE P	BATTERIES	20266/2	1	50.97	50.97
03/26	03/18/2026	11351	HERMSEN HARDWARE P	SUPPLIES	20567/2	1	62.15	62.15
Total 11351:								387.32
11352								
03/26	03/18/2026	11352	INSPIRING COMMUNITY I	ICI GRANT WRITING ASSI	414	1	325.00	325.00
Total 11352:								325.00
11353								
03/26	03/18/2026	11353	JEO CONSULTING GROU	JEO FEB 2026 SERVICES	172062	1	6,731.41	6,731.41
Total 11353:								6,731.41
11354								
03/26	03/18/2026	11354	KRAEMER BROTHERS	PAY REQUEST # 10	14919 APP #	1	518,285.52	518,285.52
Total 11354:								518,285.52
11355								
03/26	03/18/2026	11355	MENARDS	TARP ANS SHOP SUPPLI	59401	1	52.69	52.69
03/26	03/18/2026	11355	MENARDS	HARDWARE SHOP	59792	1	15.38	15.38
03/26	03/18/2026	11355	MENARDS	SHOP SUPPLIES	59795	1	22.75	22.75
03/26	03/18/2026	11355	MENARDS	PLUMBING	59902	1	19.98	19.98
03/26	03/18/2026	11355	MENARDS	SHOP	59993	1	1.47	1.47
03/26	03/18/2026	11355	MENARDS	USB TO ETHERNET ADA	60000	1	2.77	2.77
03/26	03/18/2026	11355	MENARDS	SIGNS	60002	1	11.68	11.68
03/26	03/18/2026	11355	MENARDS	BRINE TANK	60323	1	17.48	17.48
03/26	03/18/2026	11355	MENARDS	CREDIT - RETURNED SILI	60497	1	37.38-	37.38-
03/26	03/18/2026	11355	MENARDS	WASHER FLUID	60498	1	59.97	59.97
03/26	03/18/2026	11355	MENARDS	NEEDLE FILE SET	60512	1	15.98	15.98
Total 11355:								182.77
11356								
03/26	03/18/2026	11356	MINERS DEVELOPMENT	LIBRARY RENT	FEB 2026	1	18,333.00	18,333.00
03/26	03/18/2026	11356	MINERS DEVELOPMENT	LIBRARY RENT	JAN 2026	1	18,333.00	18,333.00

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03/26	03/18/2026	11356	MINERS DEVELOPMENT	LIBRARY RENT	MAR 2026	1	18,333.00	18,333.00
Total 11356:								54,999.00
11357								
03/26	03/18/2026	11357	MONROE TRUCK EQUIP	2024 CIP BUDGET - 2025	1554960	1	139,959.00	139,959.00
03/26	03/18/2026	11357	MONROE TRUCK EQUIP	TRUCKS	60173-1	1	15.00	15.00
Total 11357:								139,974.00
11358								
03/26	03/18/2026	11358	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	66596	1	35.00	35.00
Total 11358:								35.00
11359								
03/26	03/18/2026	11359	MSA PROFESSIONAL SE	WRRF MOTOR CONTROL	026692	1	16,105.36	16,105.36
Total 11359:								16,105.36
11360								
03/26	03/18/2026	11360	OREILLY AUTO PARTS	SHOP	2324-288232	1	9.25	9.25
03/26	03/18/2026	11360	OREILLY AUTO PARTS	FD VEHICLE MAINTENAN	2324-288426	1	60.79	60.79
Total 11360:								70.04
11361								
03/26	03/18/2026	11361	PARTS AUTHORITY	AIR FILTER	431-217868	1	12.29	12.29
03/26	03/18/2026	11361	PARTS AUTHORITY	SHOP	431-217910	1	221.40	221.40
03/26	03/18/2026	11361	PARTS AUTHORITY	SCAN TOOL	445-244721	1	3,655.00	3,655.00
Total 11361:								3,888.69
11362								
03/26	03/18/2026	11362	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0616050-IN	1	1,049.16	1,049.16
Total 11362:								1,049.16
11363								
03/26	03/18/2026	11363	PLATTEVILLE HOTEL PA	PROFESSIONAL SERVIC	03.01.2026	1	713.50	713.50
03/26	03/18/2026	11363	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	03.01.2026	2	296.00	296.00
03/26	03/18/2026	11363	PLATTEVILLE HOTEL PA	PROPERTY INSURANCE	03.01.2026	3	509.58	509.58
Total 11363:								1,519.08
11364								
03/26	03/18/2026	11364	REPUBLIC SERVICES IN	DISPOSAL - CEMETERY	4482-000000	1	5.60	5.60
03/26	03/18/2026	11364	REPUBLIC SERVICES IN	DISPOSAL - STREETS	4482-000000	2	29.60	29.60
03/26	03/18/2026	11364	REPUBLIC SERVICES IN	DISPOSAL - PARKS	4482-000000	3	37.60	37.60
Total 11364:								72.80
11365								
03/26	03/18/2026	11365	RICOH USA INC	COPIES-COUNCIL	9033585996	1	125.69	125.69
03/26	03/18/2026	11365	RICOH USA INC	COPIES-CITY CLERK	9033585996	2	125.70	125.70
03/26	03/18/2026	11365	RICOH USA INC	COPIES-CITY MANAGER	9033585996	3	31.42	31.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/26	03/18/2026	11365	RICOH USA INC	COPIES-ADMINISTRATIO	9033585996	4	31.42	31.42
03/26	03/18/2026	11365	RICOH USA INC	COPIES-WATER DEPT	9033585996	5	195.21	195.21
03/26	03/18/2026	11365	RICOH USA INC	COPIES-SEWER DEPT	9033585996	6	195.22	195.22
03/26	03/18/2026	11365	RICOH USA INC	COPIES-FINANCE	9033585996	7	43.38	43.38
Total 11365:								748.04
11366								
03/26	03/18/2026	11366	RNOW INC	STREET SWEEPER	2026-78809	1	456.91	456.91
Total 11366:								456.91
11367								
03/26	03/18/2026	11367	SHERWIN INDUSTRIES I	BRIDGE PATCH	SS110427	1	361.48	361.48
Total 11367:								361.48
11368								
03/26	03/18/2026	11368	STRAND ASSOCIATES IN	WELL 7 SITING STUDY	0235866	1	7,146.05	7,146.05
Total 11368:								7,146.05
11369								
03/26	03/18/2026	11369	WALMART BUSINESS	CITY MGR MEET N GREE	039F0677	1	12.72	12.72
Total 11369:								12.72
79912								
03/26	03/06/2026	79912	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0228261	1	274.61	274.61
Total 79912:								274.61
79913								
03/26	03/06/2026	79913	WPPA/LEER	UNION DUES POLICE U	PR0228261	1	564.00	564.00
Total 79913:								564.00
79914								
03/26	03/13/2026	79914	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	03.13.2026	1	10.84	10.84
03/26	03/13/2026	79914	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03.13.2026	2	7,446.30	7,446.30
03/26	03/13/2026	79914	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	03.13.2026	3	50.89	50.89
03/26	03/13/2026	79914	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	03.13.2026	4	251.40	251.40
Total 79914:								7,759.43
79915								
03/26	03/13/2026	79915	CENTURYLINK	ADMIN PHONE CHARGE	03.03.2026	1	332.47	332.47
03/26	03/13/2026	79915	CENTURYLINK	PHONE CHARGES-POLIC	03.03.2026	2	572.54	572.54
03/26	03/13/2026	79915	CENTURYLINK	MUSEUM DEPT PHONE C	03.03.2026	3	32.75	32.75
03/26	03/13/2026	79915	CENTURYLINK	LIBRARY PHONE CHARG	03.03.2026	4	31.65	31.65
03/26	03/13/2026	79915	CENTURYLINK	AIRPORT PHONE CHARG	03.03.2026	5	187.88	187.88
03/26	03/13/2026	79915	CENTURYLINK	PHONE BILLS-WATER DE	03.03.2026	6	118.35	118.35
03/26	03/13/2026	79915	CENTURYLINK	PHONE BILLS-SEWER D	03.03.2026	7	181.11	181.11
Total 79915:								1,456.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79916								
03/26	03/13/2026	79916	CENTURYLINK	AIRPORT LONG DISTANC	03.01.2026	1	.18	.18
03/26	03/13/2026	79916	CENTURYLINK	CITY MANAGER LONG DI	03.01.2026	2	5.08	5.08
03/26	03/13/2026	79916	CENTURYLINK	CITY CLERK LONG DISTA	03.01.2026	3	5.08	5.08
03/26	03/13/2026	79916	CENTURYLINK	ENGINEERING LONG DIS	03.01.2026	4	.09	.09
03/26	03/13/2026	79916	CENTURYLINK	LIBRARY LONG DISTANC	03.01.2026	5	3.73	3.73
03/26	03/13/2026	79916	CENTURYLINK	POLICE DEPT LONG DIST	03.01.2026	6	21.74	21.74
03/26	03/13/2026	79916	CENTURYLINK	SENIOR CENTER LONG	03.01.2026	7	.59	.59
03/26	03/13/2026	79916	CENTURYLINK	WATER LONG DISTANCE	03.01.2026	8	.34	.34
03/26	03/13/2026	79916	CENTURYLINK	SEWER LONG DISTANCE	03.01.2026	9	.35	.35
Total 79916:								37.18
79917								
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	01.03.2026 4	1	66.73	66.73
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	02.03.2026 4	1	62.76	62.76
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	06.03.2025 4	1	43.02	43.02
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	07.03.2025 4	1	42.88	42.88
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	08.03.2025 4	1	41.44	41.44
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	09.03.2025 4	1	42.88	42.88
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	10.03.2025 4	1	31.71	31.71
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	11.03.2025 4	1	92.05	92.05
03/26	03/13/2026	79917	CENTURYLINK	PHONE BILLS-SEWER D	12.03.2025 4	1	67.95	67.95
Total 79917:								491.42
79933								
03/26	03/18/2026	79933	365INK MAGAZINE	MUSEUM ADVERTISING	13565	1	275.00	275.00
Total 79933:								275.00
79934								
03/26	03/18/2026	79934	ADVANCE AUTO PARTS	FORKLIFT	2584-529359	1	17.20	17.20
Total 79934:								17.20
79935								
03/26	03/18/2026	79935	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03.18.2026	1	58.22	58.22
Total 79935:								58.22
79936								
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	TOOL SET FOR OFFICE	1137-99JP-D	1	33.25	33.25
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	TRUCKS	13DN-PRFP-	1	107.98	107.98
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	BATTERY JUMP PACK	13L3-PFYL-R	1	157.67	157.67
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	DOG WASTE BAGS	13PH-9TCX-	1	130.47	130.47
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	SHOP	143F-1PYP-6	1	99.89	99.89
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	NOTEPAD HOLDER	143F-1PYP-	1	8.97	8.97
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	CHILDREN'S BOOKS	19DX-CXQK-	1	48.13	48.13
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1CG1-HKPT-	1	56.28	56.28
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1CKW-J4V7-	1	7.96	7.96
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	TEEN PROGRAMMING	1CKW-J4V7-	2	7.00	7.00
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1FD4-V3TC-	1	189.99	189.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	JUVENILE A/V	1G1H-LKPQ-	1	15.54-	15.54-
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	BASE PAYER PANTS	1GCV-X7JD-	1	65.99	65.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	JANITORIAL SUPPLIES	1HXD-H7HG-	1	28.60	28.60

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03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	BARTENDER LICENSE S	1JF3-MXFR-	1	18.98	18.98
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	TEEN BOOKS	1JMY-HTVR-	1	14.84	14.84
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT FICTION	1K7D-TYXW-	1	87.90	87.90
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	NAME PLATES	1LQX-XKJ4-	1	9.98	9.98
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	NETS	1LWY-XMTG	1	452.76	452.76
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1MML-63KJ-	1	45.28	45.28
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT NON-FICTION	1MPJ-VV9N-	1	842.54	842.54
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT NON-FICTION	1MPJ-VV9N-	1	663.85	663.85
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	GRANT FOUNDATION	1MYN-N3RT-	1	104.76	104.76
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT FICTION	1MYN-N3RT-	1	26.99	26.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1NGQ-TMKN	1	19.99	19.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	SHOP TOOLS	1PDQ-96MJ-	1	108.29	108.29
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1PVH-3HN7-	1	19.95	19.95
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	USB HUB	1PY1-WLNJ-	1	18.69	18.69
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1PYY-1JCD-	1	32.25	32.25
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	OFFICE SUPPLIES-CLER	1Q9K-F943-	1	74.55	74.55
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	OFFICE SUPPLIES-ELEC	1Q9K-F943-	2	9.99	9.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	SUNSHINE FUND	1Q9K-F943-	3	42.62	42.62
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1Q9K-F943-	4	9.49	9.49
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT FICTION	1R7M-91KR-	1	389.68	389.68
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	ADULT NON-FICTION	1R7M-91KR-	1	749.79	749.79
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	JUVENILE A/V	1RM6-XDFP-	1	19.96	19.96
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	USB HUB	1RRL-Q944-	1	36.26	36.26
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	KEYS DOG BAG BOXES	1RT9-PKJ4-F	1	6.99	6.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	PHONE CASE/CHARGER/	1WM4-LLVK-	1	84.23	84.23
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1WWRR16Q-	1	51.32	51.32
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	CLEANING PRODUCTS S	1YDK-YXJ-	1	15.25	15.25
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	GRANT FOUNDATION	1YKX-KDYV-	1	201.58	201.58
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	CHILDREN'S BOOKS	1YKX-KDYV-	1	12.99	12.99
03/26	03/18/2026	79936	AMAZON CAPITAL SERVI	MISC. SUPPLIES	1YX6-CDJQ-	1	35.64	35.64
Total 79936:								5,134.03
79937								
03/26	03/18/2026	79937	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	220.22	220.22
Total 79937:								220.22
79938								
03/26	03/18/2026	79938	B L MURRAY CO INC	OPERATING AND CUSTO	28078	1	32.43	32.43
03/26	03/18/2026	79938	B L MURRAY CO INC	OPERATING AND CUSTO	28150	1	140.11	140.11
Total 79938:								172.54
79939								
03/26	03/18/2026	79939	BLACKSTONE PUBLISHI	ADULT A/V	2227735	1	22.94	22.94
Total 79939:								22.94
79940								
03/26	03/18/2026	79940	CAKE AND EAT IT TOO	CITY CLERK RETIREMEN	B672336919	1	60.00	60.00
Total 79940:								60.00
79941								
03/26	03/18/2026	79941	CONTREE SPRAYER & E	BRINE TANK	87399	1	8,869.00	8,869.00

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03/26	03/18/2026	79941	CONTREE SPRAYER & E	BRINE TANK	87399	2	100.00	100.00
Total 79941:								8,969.00
79942								
03/26	03/18/2026	79942	CONWAY SHIELD	DUAL CERTIFIED TURNO	0426628	1	8,270.00	8,270.00
03/26	03/18/2026	79942	CONWAY SHIELD	DUAL CERTIFIED TURNO	0428973	1	1,664.00	1,664.00
Total 79942:								9,934.00
79943								
03/26	03/18/2026	79943	CORE TECHNOLOGY CO	TIMS/TALON/RMS	CORMN0002	1	3,951.20	3,951.20
Total 79943:								3,951.20
79944								
03/26	03/18/2026	79944	DEBS FASHIONS TO FIT	PATCHES	099610	1	17.50	17.50
Total 79944:								17.50
79945								
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2519622	1	25.59	25.59
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2519622	2	139.90	139.90
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE- HU	2519622	3	111.92	111.92
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-CIT	2519622	4	233.12	233.12
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-AD	2519622	5	93.32	93.32
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIN	2519622	6	188.71	188.71
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-BUI	2519622	7	78.18	78.18
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2519622	8	2,741.92	2,741.92
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-FIR	2519622	9	279.80	279.80
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-EN	2519622	10	58.60	58.60
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2519622	11	605.69	605.69
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-STA	2519622	12	13.99	13.99
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-ST	2519622	13	46.09	46.09
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2519622	14	179.30	179.30
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-CE	2519622	15	174.88	174.88
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-LIB	2519622	16	421.70	421.70
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-MU	2519622	17	81.18	81.18
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-PA	2519622	18	77.12	77.12
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-RE	2519622	19	178.68	178.68
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE- BR	2519622	20	14.21	14.21
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-PO	2519622	21	4.06	4.06
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-CO	2519622	22	139.90	139.90
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-WA	2519622	23	525.59	525.59
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-SE	2519622	24	719.55	719.55
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	DENTAL INSURANCE-EM	2519622	25	967.14	967.14
03/26	03/18/2026	79945	DELTA DENTAL OF WISC	VISION INSURANCE PRE	2519622	26	589.50	589.50
Total 79945:								8,689.64
79946								
03/26	03/18/2026	79946	DUBUQUE GLASS COMP	FIX 5 WINDOWS THAT HA	73312	1	548.00	548.00
Total 79946:								548.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
79947								
03/26	03/18/2026	79947	EMPLIFY HEALTH	NEW HIRE DRUG TESTIN	5-7012 03.06	1	44.00	44.00
03/26	03/18/2026	79947	EMPLIFY HEALTH	NEW HIRE DRUG TESTIN	5-7012 03.06	2	44.00	44.00
03/26	03/18/2026	79947	EMPLIFY HEALTH	EMPLOYEE DRUG TESTI	5-7013 03.06	1	132.00	132.00
Total 79947:								220.00
79948								
03/26	03/18/2026	79948	FIRST SUPPLY LLC-DUB	TOILET REPLACEMENT	3873745-00	1	526.95	526.95
Total 79948:								526.95
79949								
03/26	03/18/2026	79949	GENERAL ENGINEERING	BUILDING INSPECTION F	FEB 2026	1	9,280.50	9,280.50
Total 79949:								9,280.50
79950								
03/26	03/18/2026	79950	GRANT CTY REGISTER O	AFFORDABLE HOUSING	4036186	1	30.00	30.00
Total 79950:								30.00
79951								
03/26	03/18/2026	79951	HARLEQUIN READER SE	ADULT FICTION	670738624 F	1	40.62	40.62
Total 79951:								40.62
79952								
03/26	03/18/2026	79952	JACOBS, DALE	REFUND OF UNUSED LIC	SCHOOL GI	1	192.00	192.00
Total 79952:								192.00
79953								
03/26	03/18/2026	79953	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11852919	1	177.49	177.49
Total 79953:								177.49
79954								
03/26	03/18/2026	79954	MOLO PETROLEUM LLC	BULK OIL	0101152-IN	1	1,112.45	1,112.45
Total 79954:								1,112.45
79955								
03/26	03/18/2026	79955	NOVUS GLASS & TRUCK	VEHICLE REPAIR - CODE	I-940701-590	1	800.00	800.00
Total 79955:								800.00
79956								
03/26	03/18/2026	79956	PSYCHOLOGY CENTER	NEW HIRE TESTING-POLI	364876	1	475.00	475.00
03/26	03/18/2026	79956	PSYCHOLOGY CENTER	PROMOTIONAL EVALUAT	364878	1	950.00	950.00
Total 79956:								1,425.00
79957								
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069-118	1	438.33	438.33
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069-118	2	2,364.93	2,364.93

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-HU	9001069-118	3	1,891.94	1,891.94
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CIT	9001069-118	4	4,821.60	4,821.60
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-AD	9001069-118	5	1,577.41	1,577.41
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIN	9001069-118	6	4,362.89	4,362.89
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	BUILDING MAINT	9001069-118	7	1,753.31	1,753.31
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069-118	8	46,005.80	46,005.80
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-FIR	9001069-118	9	4,729.86	4,729.86
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EN	9001069-118	10	1,213.05	1,213.05
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069-118	11	8,089.69	8,089.69
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-STA	9001069-118	12	236.49	236.49
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-ST	9001069-118	13	994.90	994.90
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069-118	14	3,665.64	3,665.64
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-LIB	9001069-118	15	6,814.93	6,814.93
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-MU	9001069-118	16	1,630.98	1,630.98
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PA	9001069-118	17	2,393.47	2,393.47
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-RE	9001069-118	18	3,955.14	3,955.14
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-BR	9001069-118	19	285.42	285.42
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-PO	9001069-118	20	175.33	175.33
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CO	9001069-118	21	2,364.93	2,364.93
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-WA	9001069-118	22	9,075.70	9,075.70
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-SE	9001069-118	23	13,520.14	13,520.14
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-EM	9001069-118	24	17,068.30	17,068.30
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	MONTHLY HEALTH INSU	9001069-118	25	1,853.38	1,853.38
03/26	03/18/2026	79957	QUARTZ HEALTH BENEFI	HEALTH INSURANCE-CE	9001069-118	26	2,956.16	2,956.16
Total 79957:								144,239.72
79958								
03/26	03/18/2026	79958	RICOH USA INC	LEASE COPIER - REC-P	109908152	1	147.76	147.76
03/26	03/18/2026	79958	RICOH USA INC	LEASE COPIER - REC-P	109908152	2	147.76	147.76
03/26	03/18/2026	79958	RICOH USA INC	LEASE COPIER - REC-P	109908152	3	147.76	147.76
Total 79958:								443.28
79959								
03/26	03/18/2026	79959	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 03.	1	386.05	386.05
03/26	03/18/2026	79959	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 03.	2	56.41	56.41
03/26	03/18/2026	79959	SCENIC RIVERS ENERG	ELECTRICITY-COMPOST	1426600 03.	3	42.02	42.02
03/26	03/18/2026	79959	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 03.	1	2,816.00	2,816.00
Total 79959:								3,300.48
79960								
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	1	3.32	3.32
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	2	8.35	8.35
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	3	4.70	4.70
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	4	42.39	42.39
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	5	31.22	31.22
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	6	13.04	13.04
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	7	34.63	34.63
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	8	169.11	169.11
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	9	30.87	30.87
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	10	39.24	39.24
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	11	45.09	45.09
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	12	.73	.73
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	13	16.54	16.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	14	8.43	8.43
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	15	14.23	14.23
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	16	75.59	75.59
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	17	8.52	8.52
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	18	15.05	15.05
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	19	52.37	52.37
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	20	63.81	63.81
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	21	8.84	8.84
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	22	3.18	3.18
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	23	54.10	54.10
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	24	86.57	86.57
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	25	132.08	132.08
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	26	267.50	267.50
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	27	688.18	688.18
03/26	03/18/2026	79960	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 APR	28	97.60	97.60
Total 79960:								2,015.28
79961								
03/26	03/18/2026	79961	SLOAN IMPLEMENT	MOWER PAINT	4194719	1	28.46	28.46
03/26	03/18/2026	79961	SLOAN IMPLEMENT	MOWER PARTS	4197509	1	98.04	98.04
Total 79961:								126.50
79962								
03/26	03/18/2026	79962	SOUTHWEST HEALTH CE	NEW HIRES DRUG & ALC	285937 02.1	1	35.00	35.00
03/26	03/18/2026	79962	SOUTHWEST HEALTH CE	NEW HIRES DRUG & ALC	285937 02.1	2	35.00	35.00
Total 79962:								70.00
79963								
03/26	03/18/2026	79963	TOP PACK DEFENSE LLC	VEST	18477	1	1,036.00	1,036.00
03/26	03/18/2026	79963	TOP PACK DEFENSE LLC	INITIAL ISSUE UNIFORM	18478	1	2,330.10	2,330.10
Total 79963:								3,366.10
79964								
03/26	03/18/2026	79964	TRAFFIC ANALYSIS & DE	SISP DESIGN	28201	1	4,952.00	4,952.00
03/26	03/18/2026	79964	TRAFFIC ANALYSIS & DE	SISP APPLICATION	28219	1	2,256.00	2,256.00
Total 79964:								7,208.00
79965								
03/26	03/18/2026	79965	TRICON GENERAL CONS	THUMB DRIVE	10447025-1	1	12.99-	12.99-
03/26	03/18/2026	79965	TRICON GENERAL CONS	THUMB DRIVE	10447204-1	1	12.99-	12.99-
03/26	03/18/2026	79965	TRICON GENERAL CONS	WRRF GENERATOR REP	171053 APP	1	48,324.15	48,324.15
Total 79965:								48,298.17
79966								
03/26	03/18/2026	79966	UWP CATERING	CITY MANAGER MEET N	50114	1	387.00	387.00
Total 79966:								387.00
79967								
03/26	03/18/2026	79967	WI DEPT OF FINANCIAL I	NOTARY FILING FEE - DA	DAVIS, TINA	1	20.00	20.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 79967:								20.00
79968								
03/26	03/18/2026	79968	WI DEPT OF JUSTICE	WORCS	L2205T 02.2	1	126.00	126.00
Total 79968:								126.00
79969								
03/26	03/18/2026	79969	WI DEPT OF REVENUE	TIF DISTRICT ADMIN FEE	TID 2026	1	150.00	150.00
03/26	03/18/2026	79969	WI DEPT OF REVENUE	TIF DISTRICT ADMIN FEE	TID 2026	2	150.00	150.00
03/26	03/18/2026	79969	WI DEPT OF REVENUE	TIF DISTRICT ADMIN FEE	TID 2026	3	150.00	150.00
Total 79969:								450.00
79970								
03/26	03/18/2026	79970	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000431	1	939.41	939.41
03/26	03/18/2026	79970	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000431	2	939.41	939.41
03/26	03/18/2026	79970	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000431	1	573.34	573.34
03/26	03/18/2026	79970	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000431	2	573.33	573.33
Total 79970:								3,025.49
79971								
03/26	03/18/2026	79971	CENTURYLINK	MUSEUM DEPT PHONE C	06.03.2025	1	48.09	48.09
03/26	03/18/2026	79971	CENTURYLINK	PHONE CHARGES-MUSE	07.03.2025	1	48.09	48.09
03/26	03/18/2026	79971	CENTURYLINK	PHONE CHARGES-MUSE	08.03.2025	1	48.09	48.09
03/26	03/18/2026	79971	CENTURYLINK	PHONE CHARGES-MUSE	10.03.2025	1	48.09	48.09
03/26	03/18/2026	79971	CENTURYLINK	PHONE CHARGES-MUSE	11.03.2025 M	1	48.10	48.10
03/26	03/18/2026	79971	CENTURYLINK	PHONE CHARGES-MUSE	9.3.2025 MU	1	48.09	48.09
Total 79971:								288.55
Grand Totals:								1,134,893.14



BOARDS AND COMMISSIONS VACANCIES LIST

As of 3/17/26

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) 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 - April 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

March 20, 2026

Two-Year Operator Licenses

- Heidi Dyas-McBeth
- Isabella J Eibenholz
- Trista D Rucker
- Anton T Wallace

Temporary Class "B" to serve Fermented Malt Beverages

- Friends of Our Gallery at 120 W Main Street on Friday, May 15, from 4:00 PM to 7:00 PM for Artist Reception
- Friends of Our Gallery at 120 W Main Street on Friday, June 26, from 4:00 PM to 7:00 PM for Artist Reception
- Friends of Our Gallery at 120 W Main Street on Friday, August 14, from 4:00 PM to 7:00 PM for Artist Reception

RECEIVED
3-2-26

Municipality Platteville

Form
AB-220

Temporary Alcohol Beverage License

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

Part A: Organization Information

1. Organization Name
Friends of our Gallery dba Rountree Gallery

2. Organization Permanent Address
120 W. Main St

3. City
Platteville

4. State
WI

5. Zip Code
53818

6. Mailing Address (if different from permanent address)
#

7. FEIN
45-0576033

8. Date of Organization/Incorporation
04/01/19

9. State of Organization/Incorporation
WI

10. Phone
(608) 630-4013

11. Email
routreegallery@gmail.com

12. Organization type (check one)
 Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization
 Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

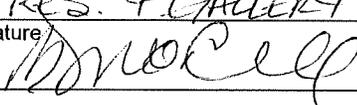
Part B: Individual Information

List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).

Last Name	First Name	Title	Phone
McBeth	Heidi	VP	
Mitchell	Bill	Pres	
Podach Francis	Kelly	Treasurer	

Continued →

Part C: Event Information		
1. Name of Event (if applicable) The Drift Artist Reception ARTIST RECEPTION		
2. Dates of Operation Fri, Mar 13, 2026 MAY 15, 2026		3. Hours of Operation 4pm - 7pm
4. Premises Address 120 W. Main St		
5. City Platteville		6. State WI
		7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Platteville</u>	
10. Aldermanic District		
11. Organizer of Event (if not the named applicant) Heidi Dyas-McBeth		12. Email and/or Phone Number for Organizer of Event hb.kealin@gmail.com
13. Organizer Website routreegallery.org		14. Event Website same
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Rountree Gallery		

Part D: Attestation		
Who must sign this application? • one officer or director of the nonprofit organization		
READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.		
Last Name <u>MITCHEN</u>	First Name <u>BILL</u>	M.I.
Title <u>PRES. & GALLERY DIRECTOR</u>	Email <u>ROUNTREEGALLERY@GMAIL.COM</u>	Phone
Signature 	Date <u>2-27-2026</u>	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk <u>3-2-26</u>	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

RECEIVED
3-2-26

Municipality Platteville

Form
AB-220

Temporary Alcohol Beverage License

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

Part A: Organization Information

1. Organization Name
Friends of our Gallery

2. Organization Permanent Address
120 W. Main St

3. City
Platteville

4. State
WI

5. Zip Code
53818

6. Mailing Address (if different from permanent address)

7. FEIN
45-0576033

8. Date of Organization/Incorporation
04/01/19

9. State of Organization/Incorporation
WI

10. Phone
(608) 630-4013

11. Email
routreegallery@gmail.com

12. Organization type (check one)

Bona Fide Club Church Fair Association/Agricultural Society Veteran's Organization

Lodge/Society Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.

13. Is this organization required to hold a Wisconsin Seller's permit? Yes No

14. Wisconsin Seller's Permit Number (if applicable)

Part B: Individual Information

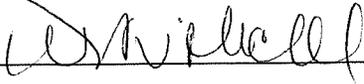
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.

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

Last Name	First Name	Title	Phone
McBeth	Heidi	VP	(608) 642-2286
Mitchell	Bill	Pres	(773) 415-8215
Podach Francis	Kelly	Treasurer	(608) 642-3468
<u>MITCHELL</u>	<u>ANGIE</u>	<u>BUSINESS ADVISOR</u>	<u>608-630-4013</u>

Continued →

Part C: Event Information			
1. Name of Event (if applicable) ARTIST RECEPTION			
2. Dates of Operation FRI, JUN 26, 2026.		3. Hours of Operation 4PM - 7PM	
4. Premises Address 120 W. Main St			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: <u>Platteville</u>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Angie Mitchell		12. Email and/or Phone Number for Organizer of Event 3flatacres@gmail.com	
13. Organizer Website routreegallery.org		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Rountree Gallery artist reception			

Part D: Attestation			
Who must sign this application? • one officer or director of the nonprofit organization			
<p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name MITCHELL		First Name BILL	M.I.
Title PRES.	Email ROUNTREEGALLERY@GMAIL.COM		Phone
Signature 		Date 2-27-2026.	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-2-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

RECEIVED
3-2-26

Form
AB-220

Temporary Alcohol Beverage License

Municipality Platteville

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

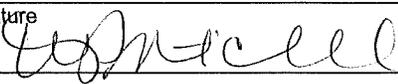
pd \$10.00

Part A: Organization Information				
1. Organization Name Friends of our Gallery				
2. Organization Permanent Address 120 W. Main St				
3. City Platteville			4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address)				
7. FEIN 45-0576033		8. Date of Organization/Incorporation 04/01/19		9. State of Organization/Incorporation WI
10. Phone (608) 630-4013		11. Email rountreegallery@gmail.com		
12. Organization type (check one)				
<input checked="" type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.				
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No				
14. Wisconsin Seller's Permit Number (if applicable)				

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
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McBeth	Heidi	VP	(608) 642-2286
Mitchell	Bill	Pres	(773) 415-8215
Podach Francis	Kelly	Treasurer	(608) 642-3468

Continued →

Part C: Event Information			
1. Name of Event (if applicable) ARTIST RECEPTION			
2. Dates of Operation FRIDAY, AUG. 14, 2026		3. Hours of Operation 4 PM - 7 PM	
4. Premises Address 120 W. Main St			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of: Platteville		10. Aldermanic District
11. Organizer of Event (if not the named applicant) Angie Mitchell		12. Email and/or Phone Number for Organizer of Event 3flatacres@gmail.com	
13. Organizer Website routreegallery.org		14. Event Website	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Rountree Gallery artist reception			

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Who must sign this application? • one officer or director of the nonprofit organization			
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Last Name MITCHELL		First Name BILL	M.I.
Title PRES.	Email ROUNTREE GALLERY@GMAIL.COM		Phone
Signature 		Date 2-27-2026	

Part E: For Clerk Use Only	
Date Application Was Filed With Clerk 3-2-26	License Number
Date License Granted	Date License Issued
Signature of Clerk/Deputy Clerk	

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested March 5, 2026

Name of Organization Requesting Permit Platteville Dairy Days Inc.

Address P.O. Box 410 Platteville, WI 53818

Contact Person Shannon Butson

Phone Number 608-737-2954

Dates for Banner to be Displayed Aug 14 - Sept 14

*Only available between April 1 and November 15

Text of Message to be Displayed Dairy Days Weekend
after labor day

Signature of Person Requesting Permit Shannon Butson

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

Overview

For purposes of this policy, a banner is defined as a piece of cloth, plastic or other material erected across a street between two poles.

Policy

Any person or organization wishing to erect a banner shall obtain permission from the Platteville Common Council. The City Clerk has on file the City's banner permit application (copy attached).

Procedures

The location designated by the City of Platteville for erection of banners is South Water Street between two poles on that street that have been placed specifically for that purpose. The Common Council may elect to allow other locations for banners, on a case-by-case basis.

An organization permitted by the Common Council to erect a banner shall work with the City staff to have the banner erected. For safety reasons and to ensure appropriate traffic control, only City personnel shall be allowed to put up and take down banners.

Banners shall be 4 feet by 30 feet. Banners shall have air holes cut into them to allow wind to pass through. There shall be 30 air holes cut into the banner in a half moon shape, 8 inches in diameter. Banners shall be made of sufficiently strong materials to allow proper tensioning. Staff has the authority to reject any banner that, in their opinion, cannot be properly tensioned or has insufficient air holes to allow the wind to pass through without damaging the supporting poles.

In recognition that the City incurs labor and equipment costs when staff participates in erecting banners, a fee, set Common Council, shall be charged to organizations permitted to erect a banner.

Exclusions/Exceptions

The fee may be waived by the Common Council

CITY OF PLATTEVILLE
BANNER PERMIT

Date Permit Requested March 5, 2026

Name of Organization Requesting Permit VFW

Address 110 E. Mineral St.

Contact Person Shannon Butson

Phone Number 608-732-2954

Dates for Banner to be Displayed Oct 31 - Nov 15

*Only available between April 1 and November 15

Text of Message to be Displayed VFW Join today.

Signature of Person Requesting Permit Shannon Butson

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

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

COUNCIL SECTION: REPORTS	TITLE: Board, Commission, and Committee Minutes	DATE: March 24, 2026
ITEM NUMBER: VII.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:

- Library Board
- Airport Commission
- Water & Sewer Commission

**The Platteville Public Library Board of Trustees Board Meeting
Tuesday, February 3, 2026, at 5:30 p.m.
Conference Room, Platteville Public Library, 225 W. Main St.**

MINUTES

CALL TO ORDER at 5:33 p.m.

Present: Page Leahy, Vicky Suhr, Amy Seeboth-Wilson, Paula Baumann, Jason Artz, Lynne Parrott

Not Present: Kelly Sponsler

Others present: Library director Jessie Lee-Jones

CONSIDERATION OF CONSENT AGENDA – Motion to approve by Page Leahy, second by Lynne Parrott- approved unanimously.

1. Meeting duly posted
2. Acceptance of the Agenda
3. Approval of minutes from the [January 6, 2026, meeting](#)

CITIZENS' COMMENTS, OBSERVATIONS, and PETITIONS- None

REPORTS

4. [Municipal Financial Report](#)
5. [Library Board Financial Report](#)
6. Director's report
7. City Council report

ACTION

8. [Approval of January Bills](#) – Motion to approve by Jason Artz, second by Paula Baumann- approved unanimously.
9. [2025 Annual Report](#) – Motion to allow Vicky Suhr to sign the final document on behalf of the Board upon completion of electronic review by Amy Seeboth-Wilson, second by Lynne Parrott- approved unanimously.

INFORMATION and DISCUSSION

10. [Circulation Policy](#)
11. [Confidentiality and Privacy Policy](#)

ADJOURNMENT – Motion to adjourn at 6:45 p.m. by Jason Artz, second by Lynne Parrott - approved unanimously.

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



Platteville Airport Commission
Meeting Monday February 9, 2026,
6:00 PM CST

Meeting held in person at:
Platteville Municipal Airport

Platteville Airport Commission Meeting Minutes

Notes taken by Secretary Kaleb Regoli

Attendance:

❖ Commission Members

- **Chairman:** William Kloster
- **Secretary:** Kaleb Regoli
- **Commissioner:** George Krueger
- **Commissioner:** Dustan Duggan
- **Airport Manager:** Nathan Knutson (Apex Executive Jet Center)
- **City Liaison:** Nicola Maurer (Administration Director)
- **Council Representative:** Brian Whisenant

❖ Guests

- Hunter (University of Dubuque Student, Airport Management Class)

❖ Administrative Actions

- **Minutes Approval:** George moved to approve the minutes from the previous session. Dustan seconded the motion. Motion passed.
- **New Member:** The Commission formally welcomed Dustan to his first meeting as a member.
- **Treasurer's Report:** The report was forgone for this session and is scheduled to resume in March.

❖ Citizen Comments & Correspondence

- **Guest Introduction:** Hunter introduced himself as a University of Dubuque student attending for his Airport Management coursework.
- **Agenda Timing:** The UW-Platteville SAE Aero presentation was moved to the end of the meeting to accommodate the team.

❖ Project & Operational Updates

• Infrastructure & Maintenance

- **Crack Sealing:** Confirmed that \$30,000 in COVID-era credits will be applied to crack sealing projects within the current calendar year.
- **Sink Hole:** An engineer is required to survey the site. Early assessments suggest installing a curb to divert water. Brandon will be providing a formal quote for the project.
- **Equipment:** Discussion regarding the large tractor. The Commission is investigating if the city can utilize the equipment in exchange for handling its maintenance.

• Planning & Development

- **5-Year Plan:** A new 5-year airport plan has been drafted and will be distributed to the Commission for review from the BOA. The meeting with the BOA in Madison went well.

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

- **Box Hangar Project:** Currently awaiting a confirmed date from the Bureau of Aeronautics (BOA) to discuss status and funding.
- **City Matters:** Discussed comments regarding the city's comprehensive plan draft. The City Liaison advises comments can be submitted online and at meetings.
- **Operations & Events**
 - **Flight Training:** The instructor is currently away. Insurance documentation must be submitted to the City before marketing efforts can begin.
 - **Chili Fly-In:** The flyer is ready for distribution. A flyer was handed out to distribute. The Commission noted that current snow levels and clear weather should contribute to a successful event.
 - **Land Rent:** Discussion on outstanding payments. A new invoicing process is being considered to help streamline collections.
- ❖ **New Business**
 - **Aerobatic Competition:** There is strong interest in bringing an Aerobatic Competition back to Platteville. The Commission plans to request formal support and participation from the City.
 - **Chairman's Report:** William Kloster shared preliminary ideas for various future airport projects.
- ❖ **Special Presentation**
 - **UW-Platteville SAE Aero Team, presented by Commission Member Kaleb Regoli,** provided a briefing on the team's latest test campaign. The presentation covered hardware testing, pilot training protocols, and the flight pattern data gathered during recent trials at the Airport this past month.
 - Kaleb connected the team to the Airport Manager with the goal of fostering a good long-term relationship with the organizations at UW-Platteville. He hopes to connect more organizations.

Materials distributed:



SKI PLANES WELCOME!
but, land at your own risk

**Winter Fly-in/Drive-in Chili Feed
Platteville Municipal Airport**

Saturday, February 21st, 2026
11:00 a.m. to 2:00 p.m.
or until we run out of food!

Address: Platteville Municipal
Airport
5157 State Rd 80
Platteville, WI 53818

**Serving Culver's Chili
Donations Appreciated!**

Questions?
Contact Airport Manager, Nathan Knutson
(608)-348-3582
nknutson@ApexAeroCenter.com

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

WATER & SEWER COMMISSION MINUTES

WEDNESDAY, FEBRUARY 11, 2026

4:00 PM

1. Water and Sewer Commission President Martens called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, February 11th at 4:00 PM.

W/S Commission members present: Cindy Martens, Michael Knautz, Barbara Daus, Steven Badger.

W/S Commission members excused/absent: Jim Schneller, Joanne Wilson, Tony McFall.

City Staff present: Public Works Director - Howard Crofoot, Administration Director - Nicola Maurer, Accounting & Finance Manager – Renee Weaver

City Staff excused/absent: Utility Superintendent- Ryan Kowalski

Public present: None

2. **Citizens' Comments** – None
3. **Consent Agenda** was presented for consideration. **Motion by Knautz, second by Badger, to approve the Consent Agenda:** January 7th Regular Minutes, December 2025 and January 2026 financial statements and payment of bills, January 2026 Water Quality/Flushing Report. **Motion carried.**

ACTION ITEMS:

4. **Reallocate funding from the Ground Storage Reservoir to Well 7 Siting Study-** Public Works Director Crofoot explained the ground storage reservoir would not need to be repainted. The ground storage reservoir will be abandoned as it is on the site of future well #7. The request is for the funds that were allocated to painting the ground storage reservoir to be reallocated to the siting study for well #7. The siting study was budgeted in the CIP for 2027.

By moving ahead with the siting study in 2026, this will start the process that is needed to approve a new well including coordination with the DNR and the Public Service Commission. The goal is to have well #7 operational by 2030. Discussion ensued regarding the cost and financing of well #7 and having a plan of communication to help the residents stay informed throughout the process.

Motion by Daus, second by Knautz, to reallocate the funding from the ground storage reservoir to the well 7 siting study. Motion carried.

ITEMS OF DISCUSSION: None

Adjournment: Motion by Knautz, second by Daus, to adjourn. Motion carried.

Meeting adjourned at 4:25 PM.

Respectfully Submitted,
Renee Weaver
Accounting & Finance Manager

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

COUNCIL SECTION: ACTION	TITLE: Contract 8-26 for Highway Painting	DATE: March 24, 2026
ITEM NUMBER: VIII.A.		VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

This is our annual painting of centerlines and other pavement markings on highways. This year we intend to repaint Business 151 from Insight Drive to the US 151 on/off ramps. If bid prices are within Budget, we have Alternate A – State Highway 81 (Chestnut/Adams/Lancaster Street) from the Pine Street painting last year to the north City Limits. Alternate B is State Highway 80 (Water Street) from Business 151 to Pine Street. Alternate C is Main Street from Chestnut to Water. On the accompanying map, the Base Bid is in Red. Alternate A is in green, Alternate B is in Blue and Alternate C is in Orange.

Business 151 was last painted in 2016, Highway 81 in 2018, Highway 80 in 2017 and Main Street in 2017. Paint manufacturers recommend repainting every 5 years. Local experience is that the paint lasts about 8 years.

Staff received two bids, Century Traffic and Forward Traffic & Marking (formerly Mega Rentals). The low bid is by Century Traffic. They did the painting contract in 2025.

Budget/Fiscal Impact:

The budget is \$68,200. The bid for the Base Bid is \$19,369.40. The bid including Alternates A, B and C is \$50,076.65.

Recommendation:

Staff recommend awarding Contract 8-26, Highway Painting with Alternates A, B and C to Century Traffic at the bid price of \$50,076.65.

Sample Affirmative Motion:

"I move to award Contract 8-26, Highway Painting with Alternates A, B and C to Century Traffic at the bid price of \$50,076.65."

Attachments:

- Bid Tabulation
- Map (overview 2)

CITY OF PLATTEVILLE

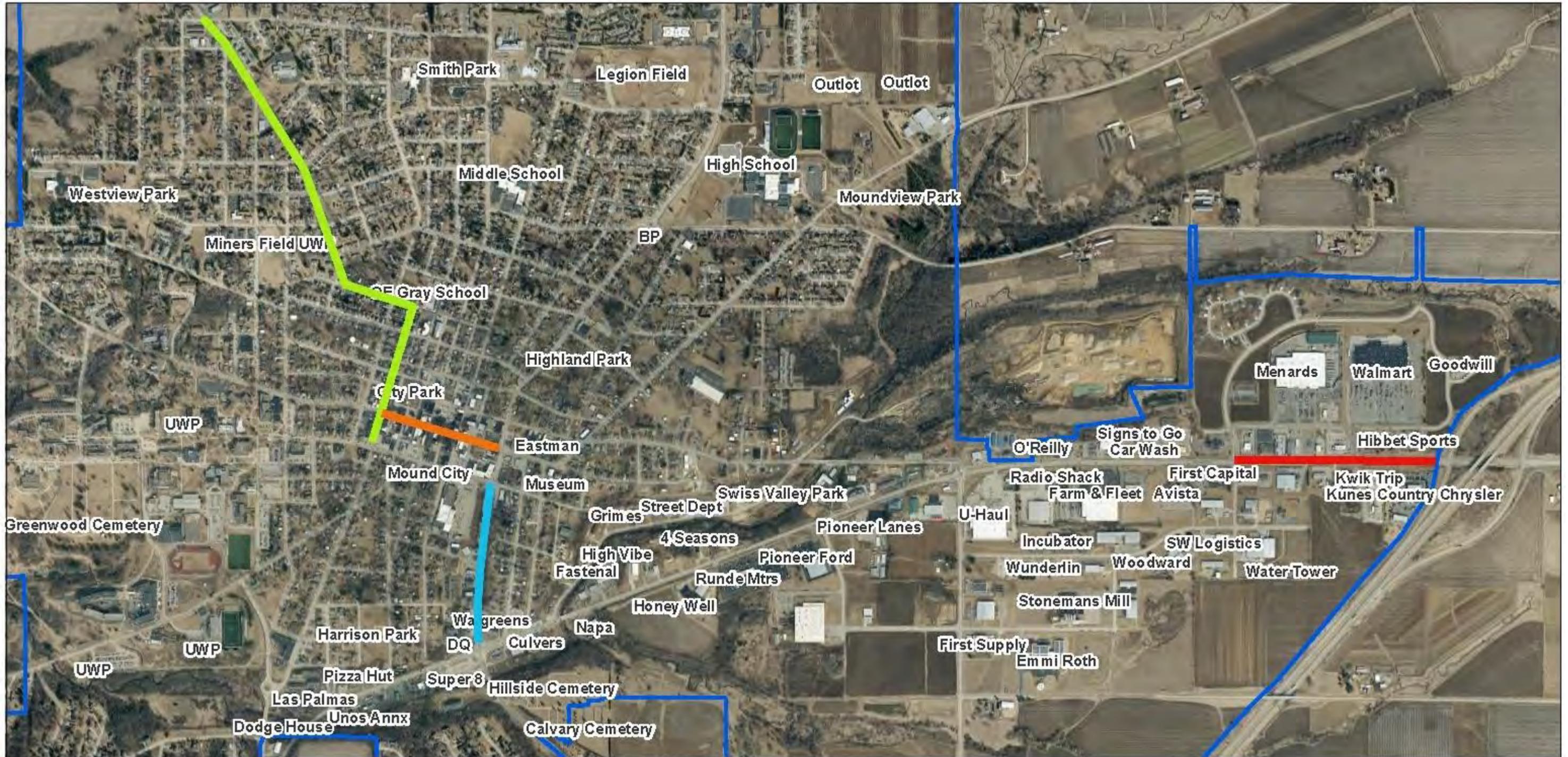
CONTRACT 8-26 Highway Painting

**BID OPENING: Tuesday, March 3, 2026 – 10:00 A.M.
City Hall, 75 N Bonson St, Platteville, WI 53818**

	Forward Traffic & Marking 2573 Advance Road Madison, WI 53718 PO Box 8026 608.222.2247 x2018 Michael.aders@FWDTM.com	Century Traffic 1265 Hickory Street Pewaukee, WI 53072 800.558.0507 jvoelker@centurytraffic.com
Base Bid	22,738.48	19,369.40
Alternate A	13,935.15	16,840.00
Alternate B	9,366.40	9,435.00
Alternate C	6,179.13	4,432.25
Total	52,219.16	50,076.65

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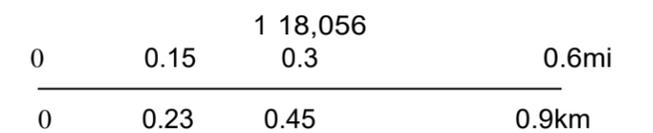
Contract 8-26 Overview



1/21/2026, 10 06 07 AM

Lines

	Platteville City Boundary
	Override 1=Base Bid
	Override 2=Alt A
	Override 3=Alt B
	Override 4=Alt C



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: IX.A.	TITLE: Award of Contract 13-26 Rountree Branch Streambank Restoration	DATE March 24, 2026 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

The base bid for this project is to conduct streambank stabilization with rip rap and turf reinforcement matting in three locations along the Rountree Branch. The three locations include:

Site 1: Near Delta 3 Engineering: This location has eroded to nearly the trail surface. This has caused shifting in the trail and cracking in the trail surface. The project will slope and rip rap the streambank, plus replace the damaged trail surface with new concrete. Concrete was selected due to the small amount of trail to be replaced and the relative cost of getting the proper asphalt paving equipment to do the work.

Sites 2 and 3: Along the trail northeast of the first railroad bridge northeast of East Mineral Street. There are two oxbows in the stream that come very close to the trail. The intent is to slope and rip rap the streambank to protect the trail from possible erosion.

There is an Alternate Bid to repair an area near the Back Bar at Uno's. This area has eroded to an extent that there is a hole developing along the south side of the trail near the stream. If awarded, the project would rip rap and stabilize the bank and repair the trail.

The low bidder is R&T Voegeli. This firm has done sidewalk repair contracts in 2024 and 2025.

Budget/Fiscal Impact:

The 2025 Capital Improvement Program budgeted \$200,000 to complete this project. Of this amount, \$100,000.00 is allocated in the City Capital Improvement Plan budget and \$100,000.00 is allocated from a DNR grant. When you remove the Engineering allocation of \$30,000, it leaves approximately \$170,000 for construction.

The low bidder is R&T Voegeli with a base bid of \$38,005.00. The Alternate Bid for work at the Back Bar is \$11,255.00. The total with the Alternate Bid is \$49,260.00. This bid is under budget.

Recommendation:

Staff recommends awarding Contract 13-26 Rountree Branch Streambank Repair with Alternate A to R&T Voegeli for \$49,260.00.

Sample Affirmative Motion:

"Move to award Contract 13-26 Rountree Branch Streambank Repair with Alternate A to R&T Voegeli for \$49,260.00."

Attachments:

- Recommendation Letter from Delta 3 Engineering
- Bid Tabulation
- Map of Sites

March 20, 2026

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

Re: Recommendation of Award
Rountree Branch 2026 Streambank Repair, Contract #13-26
City of Platteville

Dear Howard,

On Wednesday, March 18, 2026, bids were received for the Rountree Branch 2026 Streambank Repair project, Contract #13-26. A total of five bids were received, opened, and publicly read aloud for the project, which consisted of a base bid and an alternate bid. The “as-read” and confirmed low bidder was R&T Voegeli Excavating, LLC with a base bid amount of \$38,005.00 and an alternate bid amount of \$11,255.00 for a total of \$49,260.00.

The bid tabulation with all of the bids received has been attached for your review.

The base work, Contract #13-26, includes streambank repairs in three locations. Site #1 is located adjacent to Delta 3 Engineering and Sites #2 & #3 are located upstream of the former railroad bridge located behind the former Rural Excavating/J&N Stone office building on Milwaukee Street. All three locations have streambank failures that need to be corrected.

The alternate work, Alternate #13-26A, is located adjacent to the Back Bar/Uno’s property and also has a streambank failure that is causing sinkholes.

The original construction estimate from the grant application was \$170,000, so this project, with the alternate work, is \$120,000 under budget. R&T Voegeli is also \$33,455 under the next lowest bidder. I discussed this with Ryan Voegeli, owner of R&T Voegeli, and he said he felt comfortable with his bid.

R&T Voegeli has completed two previous projects in the City of Platteville, the 2024 Sidewalk Replacement project and the 2025 Sidewalk Replacement project. Both projects were completed well and in a timely manner. R&T Voegeli has completed projects of this nature for Delta 3 Engineering in other communities, so we feel that they have ample experience to complete this project.

R&T Voegeli is currently planning on completing this project in late summer or early fall. They have to haul materials to the various locations using the existing trail, so they want to make sure the ground is dry to minimize the risk of damaging the trail. Ryan Voegeli estimated that it would only take a couple of weeks to complete the work, so there will be no issues with completing the work by the end of the year.

Therefore, we recommend awarding Contract #13-26 with Alternate #13-26A in the amount of \$49,260.00 to R&T Voegeli, LLC.

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

Sincerely,

DELTA 3 ENGINEERING, INC.

A handwritten signature in black ink, appearing to read 'D. Dreessens', with a stylized flourish at the end.

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

DD:dd
Enclosure





Platteville, Wisconsin
Dubuque, Iowa

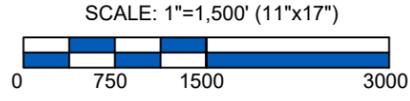
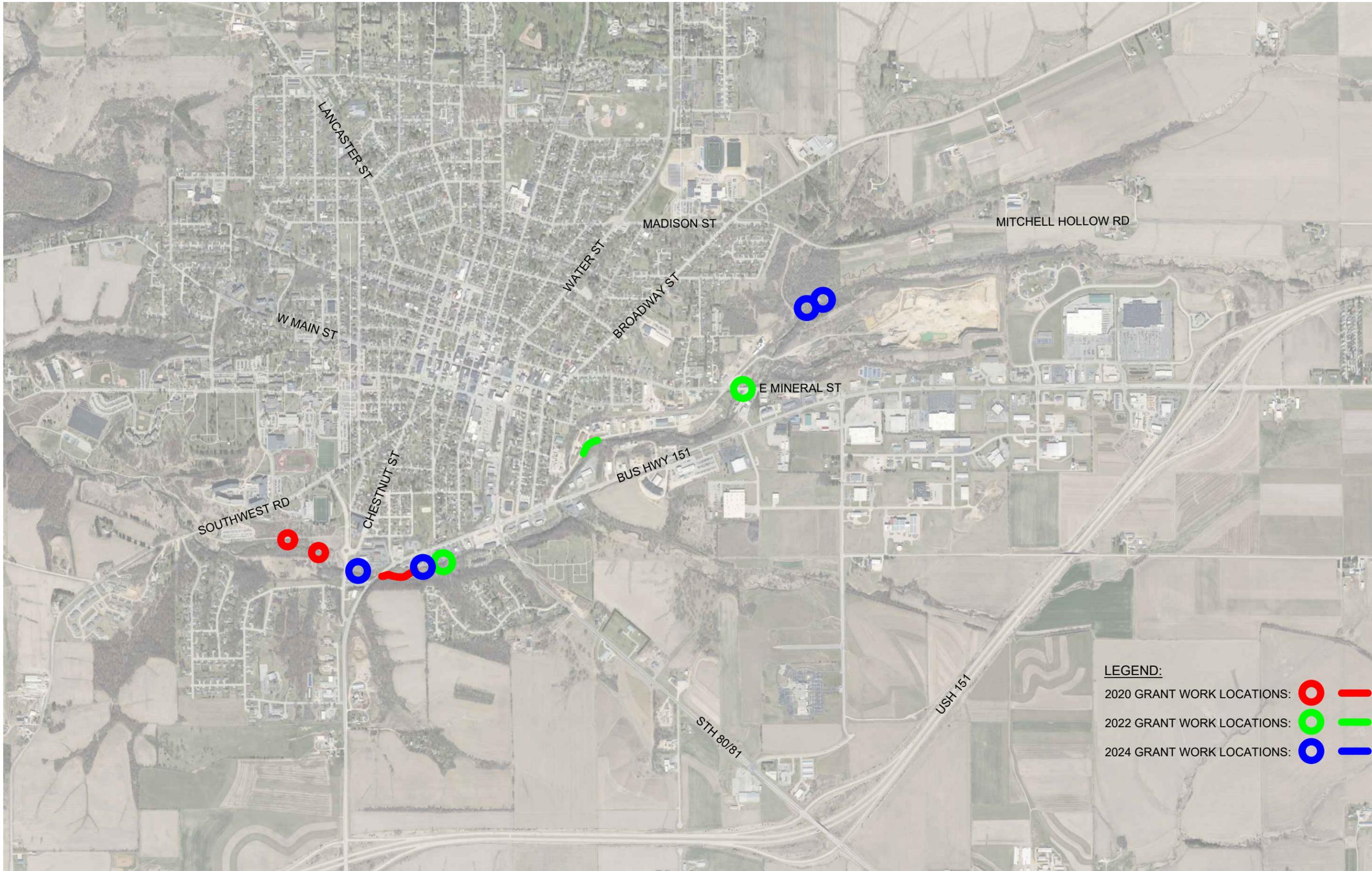
P 608.348.5355
P 563.542.9005

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

Bid Tabulation

Project: **Rountree Branch 2026 Streambank Repair**
Owner: City of Platteville
Grant County, Wisconsin
Bid Opening: Wednesday, March 18, 2026
4:00 p.m., C.S.T.
Location: Office of the City of Platteville, 75 N. Boston Street, Platteville, WI 53818

Bidder:	Contract #13-26: Sites 1, 2, & 3	Alternate #13-26A: Site: 4	Total:
1 Temperley Excavating, Inc. East Dubuque, IL (Bid Bond) (Cert. Check)	\$ 114,340.00	\$ 27,270.00	\$ 141,610.00
2 R&T Voegeli Excavating, LLC Monroe, WI (Bid Bond) (Cert. Check)	\$ 38,005.00	\$ 11,255.00	\$ 49,260.00
3 Rule Construction, Ltd Dodgeville, WI (Bid Bond) (Cert. Check)	\$ 71,860.00	\$ 21,660.00	\$ 93,520.00
4 Wamsley Excavating & Quarry Products Cassville, WI (Bid Bond) (Cert. Check)	\$ 67,875.00	\$ 14,840.00	\$ 82,715.00
5 Ludovissy Enterprises Guttenburg, IA (Bid Bond) (Cert. Check)	\$ 128,000.00	\$ 44,200.00	\$ 172,200.00
6 (Bid Bond) (Cert. Check)			
7 (Bid Bond) (Cert. Check)			
8 (Bid Bond) (Cert. Check)			



ROUNTREE BRANCH
GRANT FUNDED
STREAMBANK REPAIR PROJECTS

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: IX.B.	TITLE: 2026 - 2028 Governmental Responsibility for Runoff Management Grants	DATE: March 24, 2026 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

Every even year, the Wisconsin DNR accepts grant applications for certain environmental projects. These projects must be completed by the end of the second year after award. The goal for this type of project is to reduce streambank erosion through the use of vegetation, rip-rap or other methods. The maximum award for this type of project is \$150,000 matching grant toward a \$300,000 project.

In 2020, 2022 and 2024, the City received matching funds for streambank repairs. On the enclosed map the 2020 sites are in red, the 2022 sites are in green, and the 2024 sites that were just discussed in the previous agenda item are in blue. Staff are reviewing sites for potential locations for the 2026 grant request.

This grant request is due April 15 of every even year. One requirement is that the governing body of the local government requesting the grant submit a Resolution acknowledging the submission and pledging the local match funding.

The following are the three locations:

Site #1: TBD

Site #2: TBD

Site #3: TBD

Budget/Fiscal Impact:

This would designate up to \$150,000 in CIP funds from the approximately \$750,000 discretionary funds in the CIP for 2028. This may require other projects, such as vehicle replacements to be deferred.

Recommendation:

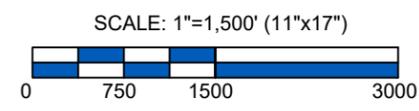
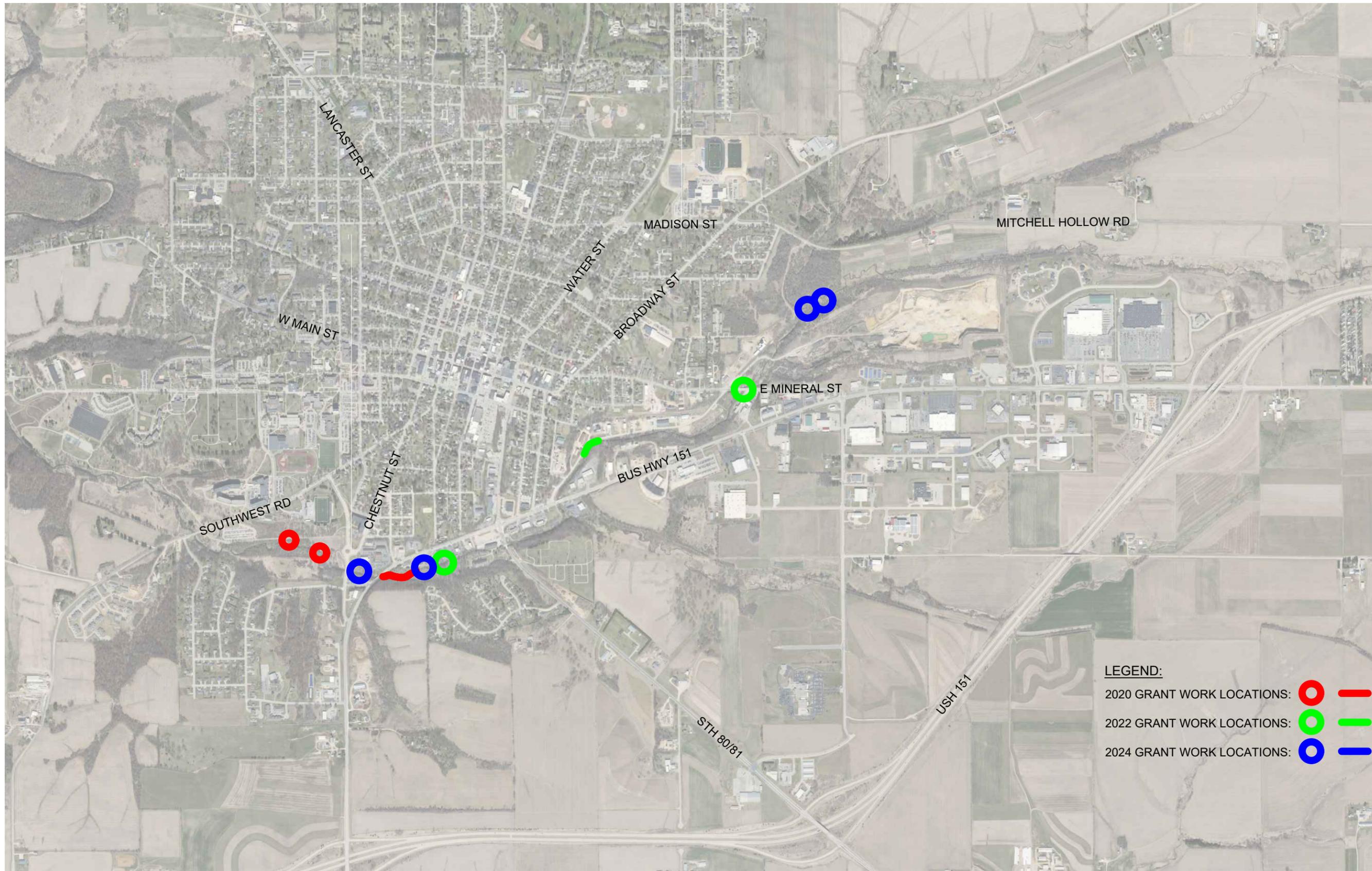
The Common Council may consider the attached Resolution.

Sample Affirmative Motion:

"I move to approve Resolution 26-xx committing to a local match of up to \$150,000 for streambank repairs at Sites 1, 2 and 3 as listed in the grant application."

Attachments:

- Map of previous locations
- Resolution 26-xx, Governmental Responsibility Resolution for Runoff Management Grants



ROUNTREE BRANCH GRANT FUNDED STREAMBANK REPAIR PROJECTS

RESOLUTION 26-XX

GOVERNMENTAL RESPONSIBILITY FOR RUNOFF MANAGEMENT GRANTS

WHEREAS, the City of Platteville is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats.; and chs NR 151, 153 and 155); and

WHEREAS, a cost sharing grant is required to carry out the project:

THEREFORE, BE IT RESOLVED, that the Common Council of the City of Platteville

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

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the City of Platteville and the Department of Natural Resources;
- Sign and submit reimbursement claims along with supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Sign and submit an Environment Hazards Assessment Form, if required; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED, that City of Platteville shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

PASSED BY THE PLATTEVILLE COMMON COUNCIL on the ___ th day of _____, 2026.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Craig Stout, City Clerk

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: IX.C.	TITLE: Boards, Commissions, and Committees Terms of Office	DATE: March 24, 2026
		VOTE REQUIRED: None
PREPARED BY: Robert Lowe, Parks & Recreation Director; Reviewed by Mark Rohloff, City Manager		

Description:

The attached document provides a comprehensive review of the City of Platteville’s Boards, Commissions, and Committees, including current term lengths, composition requirements, and applicable ordinance or statutory citations.

Background:

Please find attached a letter from Parks Director Lowe regarding a request from the Parks, Forestry, and Recreation Committee (PFRC) that the Council consider adjustments to the tenure of committee appointments. While the PFRC’s request is limited to the terms of office and the number of consecutive terms that may be served, Director Lowe wanted to provide a broader scope of analysis regarding Boards and Commissions. As a result, Director Lowe has identified most of the Boards, Commissions, and Committees (BCCs) in a more comprehensive review, which is included with his letter.

Director Lowe worked with other staff to compile a consolidated reference document outlining required and discretionary boards and commissions. The review identifies which bodies are required by state statute, which are locally established, and where flexibility exists regarding membership size, composition, and term length. Director-level comments are included to document areas where consolidation, restructuring, or ordinance clarification may be considered in the future, including discussion related to virtual attendance and compliance with Wisconsin Open Meetings Law.

Budget/Fiscal Impact:

While there is no direct fiscal impact associated with this informational item, to the degree that the number of BCCs are reduced, there will be opportunities for staff savings, as the administrative costs to prepare for, attend, and follow up on activities of BCCs can be significant.

Recommendation:

At this time, this item is presented for information and discussion only. No formal action is requested at this time. From the perspective of the City Manager, there is merit to consider the PRFC recommendation to amend the one term limit to a two-term limit. With that said, the City Manager has heard from Council, staff, and BCC members that the concern with vacancies and attendance is real and has been ongoing for some time. Although the problem has been identified, there is no identifiable solution at this time. Staff’s intent is to present this to Council to gain your input and discuss next steps. This may be an appropriate project for the new City Manager once that person assumes office.

Sample Affirmative Motion:

A sample motion may be created after Council input.

Attachments:

- Memo from Parks, Forestry, and Recreation Director Lowe
- Summary of Board, Commission, and Committee terms, composition, and authorizing action

To: Interim City Manager Rohloff and Common Council

From: Director Lowe

Date: March 6, 2026

Subject: Review of City Committee Appointments and Tenure

During the February meeting of the Parks, Forestry, and Recreation Committee (PFRC), members requested that the Council consider adjustments to the tenure of committee appointments. I committed to researching the various City's committee structures to present a comprehensive report for your consideration.

This project has proven to be a significant undertaking given the number of active committees currently on the books. While data collection is still underway, I anticipate providing a full briefing to the Council in the near future. Historically, it appears committees were established as immediate needs arose, occasionally resulting in a lack of long-term vision regarding structure. Currently, several of our committees struggle to maintain sufficient membership to reach a quorum, which hinders our ability to conduct official city business.

Because most committee structures are established by city ordinance, any adjustment to member tenure will require a formal ordinance change. Rather than addressing these requests through "piecemeal" updates, I propose that the Council review all committees and tenures collectively. This would allow us to implement necessary improvements through a single, comprehensive ordinance update.

Interestingly, this request originated from the PFRC. Our committee rarely faces challenges with recruitment or meeting quorums. The impetus for their request seems to be the learning curve associated with bringing new members up to speed.

While staff will remain neutral regarding specific changes to the PFRC, I want to ensure that all Department Directors serving as staff liaisons have the opportunity to provide input on their respective committees before we finalize any recommendations. The information I have gathered to date and Directors comments to date. I have more work to do on this as well.

City of Platteville: Boards, Commissions, and Committees

Source: [City of Platteville Municipal Code](#) & [Official Board Records](#)

I. Summary of Term Lengths

The following table outlines the standard term lengths for citizen and council members on various city bodies.

City of Platteville: Boards, Commissions, and Committees according to our website Code

Body Name	Term Length	Composition & Key Details	Ordinance/Statute Citation
Common Council	3 Years	7 elected members (Alderspersons).	Platteville Code § 2.01
Airport Commission	3 Years *B	6 members; manages Municipal Airport.	Platteville Code § 3.15 / Wis. Stat. § 114.14(2)(a)
Board of Review	5 Years *A	5 citizen members; corrections to property assessments.	Platteville Code § 3.13 / Wis. Stat. § 70.46
Water & Sewer Commission	5 Years *A	7 members; 4 residents and 3 Alderspersons.	Platteville Code § 3.14 / Wis. Stat. § 66.068
Plan Commission	3 Years *A	9 members; Council President, 1 Aldersperson, 7 residents	Platteville Code § 3.12 / Wis. Stat. § 62.23
Library Board	3 Years *A	7 residents including school district designee and 1 Aldersperson; governs library funds and director.	Platteville Code § 3.101 / Wis. Stat. § 43.54
Police & Fire Commission	5 Years *A	5 citizens; oversight of public safety departments.	Wis. Stat. § 62.13
Redevelopment Authority (RDA)	5 Years *A	7 members; 6 residents; 1 Aldersperson; downtown economic improvement.	Platteville Code § 3.45 / Wis. Stat. § 66.1333
Housing Authority Board	5 Years	5 members; monitors federal rent supplements.	Wis. Stat. § 66.1201
Board of Appeals (Zoning)	3 Years *A	5 regular members and 3 alternates.	Platteville Code § 22.14 and 23.14 / Wis. Stat. § 62.23(7)(e)
Historic Preservation	3 Years *B	5 members (see Municipal Code for requirements) and 2 alternates.	Platteville Code § 27.03
Museum Board	4 Years *A	7 members; oversees local museums.	Platteville Code § 3.22 / Wis. Stat. § 229.11-229.18
Parks, Forestry & Rec.	3 Years *A	7 members: 6 residents and 1 Council member.	Platteville Code § 3.44 / Wis. Stat. § 27.08-27.10
Public Transportation	3 Years	10 members; 5 appointed by UW-P, 1 Aldersperson, 1 member from the School District, 1 member from	Platteville Code § 3.48

Body Name	Term Length	Composition & Key Details	Ordinance/Statute Citation
		Southwest Health, 2 appointed by Council President; advises on transit and fares.	
Commission on Aging	3 Years *B	9 members; 8 residents and 1 Alderperson; senior services advisory.	Resolution 76, 02-01, 03, 04-02
Tourism Committee	1 Year	1 Council member, 1 hotel/motel representative, and 3 residents.	Platteville Code §3.43 / Wis. Stat. § 66.0615(1)(fm)
Community Safe Routes Committee	3 Years	7 members; 1 Council member, 1 member from the School District, 1 member from the PCA, and 4 residents; advises on bicycle and pedestrian access in the City.	Platteville Code §3.46

Important Procedural Notes

- **Term Starts:** As per Platteville Code , most appointments commence on May 1st.
- **Chairpersons:** Under Platteville Code , the term for the Chairperson of various boards is generally one year, unless otherwise specified.

*A. One term then mandatory 1 year absence.

*B. Allowed to serve two consecutive terms, then a 1-year absence required.

II. General Appointment Provisions

- **Staggered Terms:** Most terms are staggered to ensure that only a portion of the board is up for reappointment each year, maintaining institutional knowledge.
- **Residency Requirements:** Unless otherwise specified by state law or local ordinance, members must be residents of the [City of Platteville](#).
- **Vacancies:** According to city policy, if a member resigns or is removed, a successor is appointed only to serve the **remainder of the unexpired term**.
- **Annual Appointments:** The majority of annual appointments are confirmed by the Common Council in **April or May** following the spring elections.