

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, October 24, 2023 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. PRESENTATION - Swearing in New Police Officer Brendan Overbey

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

- A. Council Minutes – 10/10/23 Regular and 10/17/23 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Cancel December 26 Common Council Meeting

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Tourism Committee (Artz) 5/16/23
 - 2. Community Safe Routes Committee (Artz) 8/21/23
 - 3. Water & Sewer Commission (Daus, Kilian, Kopp) 9/13/23, 10/3/23

VII. ACTION

- A. Resolution 23-31 Authorizing the City Manager to Submit Applications to the Wisconsin Department of Transportation (WisDOT) for the 2024 – 2028 Transportation Alternatives Program (TAP) [10/10/23]
- B. Resolution 23-32 Determination of Necessity – Property Condemnation [10/17/23]

VIII. INFORMATION AND DISCUSSION

- A. An Ordinance Amending Parking on South Elm Street on the West end of the Platteville Public Library
- B. Resolution to Approve Collective Bargain Agreement with Wisconsin Professional Police Association (WPPA)
- C. Resolution Authorizing the Salaries and Rates of Pay of Employees for 2024
- D. Employee Benefit Package
- E. Contract 9-23– Snow & Ice Removal
- F. Potential 2024 Budget Items as Requested by Alderman Kilian

IX. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.A.	TITLE: Ceremonial Swearing in of New Police Officer Brendan Overbey	DATE: October 24, 2023 VOTE REQUIRED: None
PREPARED BY: Candace Klaas, City Clerk		

Description:

City Clerk Klaas will do the ceremonial swearing in of Police Officer Brendan Overbey.

Attachments:

- Oath of Office

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

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

**TITLE:
Council Minutes, Payment of Bills, Appointment to Boards
and Commissions, Licenses, and Cancel December 26
Common Council Meeting**

**DATE:
October 24, 2023
VOTE REQUIRED:
Majority**

PREPARED BY: Candace Klaas, 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 Calendar"

Attachments:

- Council Minutes
- Payment of Bills
- Financial Report
- Appointment of Boards and Commissions
- Licenses
- Cancel December 26 Common Council meeting

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 10, 2023

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: Kathy Kopp, Ken Kilian, Barbara Daus, Lynne Parrott, Bob Gates, Todd Kasper, and Jason Artz. Excused: None.

CONSIDERATION OF CONSENT AGENDA

Motion by Kilian, second by Kopp to approve the consent agenda as follows: Council Minutes – 9/26/23 Regular and 10/3/23 Special; Payment of Bills in the amount of \$2,008,875.88; Financial Report – September; Appointments to Boards and Commissions, James Berglund to the Airport Commission; One-Year Operator License – Daniel A Goebel, Grant K Mullins, and Logan J Zyduck; Two-Year Operator License – Christopher S Haack, Hope E Knudtson, and Erica J Schwenn. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any. Council Alderperson Parrott made an announcement that Platteville Homecoming is taking place on October 13.

REPORTS

- A. Board/Commission/Committee Minutes – Plan Commission, Water & Sewer Commission, Historic Preservation Committee, and Library Board.
- B. Other Reports – Water and Sewer Financial Report – September, Airport Financial Report – September, Taskforce for Inclusion, Diversity, and Equity Update, and Department Progress Reports.

ACTION

- A. *Ordinance 23-09 Amending Parking in the Downtown* – Motion by Kasper, second by Artz to approve Ordinance 23-09, An Ordinance Amending Parking in the Downtown. Motion carried 7-0 on a roll call vote.
- B. *Audit Services for the Year Ending December 31, 2023* – Motion by Gates, second by Kopp to approve engaging with Johnson Block for auditing services for the year ending December 31, 2023. Motion carried 7-0 on a roll call vote.
- C. *Fire Facility Concept Proposal* – Bill Kloster spoke in favor. Those registering in favor included Jason Fiedler, Deborah Rice, Peter Janisilt, Melissa Lovell, Barb Stockhausen, Paul Budden, Steve Strobl, Suraya Strobl, Christine Budden, Sean Dillman, Brad Dean, and John Fink. Dan Smith of the Town of Platteville spoke for informational purposes. Motion by Kasper, second by Parrott to recommend that the Common Council moves forward with the single story expanded O.E. Gray concept, with 7 apparatus bays, at an estimated cost of \$14.5 million and that the City Manager and Fire Chief inform the townships of such action and thank them for their continued support in this project. Motion carried 6-1 on a roll call vote, with Kilian voting against.

INFORMATION AND DISCUSSION

- A. *Resolution Authorizing the City Manager to Submit Applications to the Wisconsin Department of Transportation (WisDOT) for the 2024-2028 Transportation Alternatives Program (TAP)* – Public Works Director Howard Crofoot explained that the City is competing for up to three Transportation Alternatives Program grants for the 2024-2028 award cycle. This would request funding for the other three phases. DOT will allow all three Phases to be included in a single Resolution. The intent is to ask for Phase 2 to be constructed in 2026 and Phase 3 in 2028. This will align with the DNR grant cycles so that we can compete for both grants and limit the amount of funding needed by the City.
- B. *Presentation of City Manager 2024 Operating Budget* – City Manager Langreck gave a presentation of the 2024 Operating Budget.

ADJOURNMENT

Motion by Kasper, second by Kilian to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 7:57 PM.

Respectfully submitted,

Candace Klaas, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 17, 2023

The special 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 Police Department Community Room, 165 N. 4th Street, Platteville, WI.

ROLL CALL

Present: Barbara Daus, Todd Kasper, Lynne Parrott, Bob Gates, Kathy Kopp, Jason Artz, and Ken Kilian. Excused: None.

Agenda was modified to move item V. CLOSED SESSION to item III.

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

CLOSED SESSION per Wisconsin Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session. – Fire Facility Site.

Motion by Kopp, second by Artz to come out of Closed Session. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

Resolution on Determination of Necessity – Property Condemnation – City Manager Clint Langreck, in conjunction with the City Attorney, is presenting a resolution on the Determination of Necessity regarding the condemnation of two city properties. The properties in the discussion are parcels 271-01295-0000 and 271-01296-0000 located at the intersection of N. Chestnut and Adams Streets, for the purpose of building a new fire facility. The City of Platteville has authority under Wisconsin State Statute Chapter 32 to condemn property. As part of this procedure the City must adopt a resolution determining the necessity for condemnation, seek a property appraisal and negotiate with the landowner prior to a property condemnation. Council President Barb Daus referenced the resolution on Determination of Necessity – Property Condemnation and asked if there were any question. There were no questions.

WORK SESSION

Department Operational Budget presented by Administration Director Maurer presented the department operating budgets. Questions from the council were answered by Maurer and the department directors. Council consensus was to move ahead with ordering the Badger Books CIP item to try to ensure the books will be available for the February 2024 election.

Todd Kasper left at 8:39pm. Ken Kilian left at 8:45pm.

ADJOURNMENT

Motion by Parrott, second by Artz to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 8:49 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

10/6/2023	Schedule of Bills (ACH payments)	8499-8501	\$	53,433.66
10/6/2023	Schedule of Bills	76274-76276	\$	798.76
10/6/2023	Payroll (ACH Deposits)	1001612-1001728	\$	197,490.15
10/16/2023	Void	8467	\$	(4,376.00)
10/18/2023	Schedule of Bills (ACH payments)	8502-8544	\$	281,802.10
		76277-76282,76284-		
10/18/2023	Schedule of Bills	76298,76300-76342	\$	167,500.99
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
	(W/S Bills amount paid with City Bills)		\$	(117,288.68)
	(W/S Payroll amount paid with City Payroll)		\$	(20,300.44)
	Total		\$	559,060.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
8467									
10/23	10/16/2023	8467	GERBER LEISURE PROD	MEMORIAL BENCH	10292	1	4,376.00-	4,376.00-	V
Total 8467:								4,376.00-	
8499									
10/23	10/06/2023	8499	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0930231	1	13,534.51	13,534.51	M
10/23	10/06/2023	8499	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0930231	2	11,558.81	11,558.81	M
10/23	10/06/2023	8499	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0930231	3	11,558.81	11,558.81	M
10/23	10/06/2023	8499	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0930231	4	2,703.31	2,703.31	M
10/23	10/06/2023	8499	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0930231	5	2,703.31	2,703.31	M
Total 8499:								42,058.75	
8500									
10/23	10/06/2023	8500	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0930231	1	1,879.22	1,879.22	M
10/23	10/06/2023	8500	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0930231	2	2,516.49	2,516.49	M
Total 8500:								4,395.71	
8501									
10/23	10/06/2023	8501	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0930231	1	6,979.20	6,979.20	M
Total 8501:								6,979.20	
8502									
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	1	3,785.18	3,785.18	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	2	2,081.62	2,081.62	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	3	238.65	238.65	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	4	238.65	238.65	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	5	497.19	497.19	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	6	742.54	742.54	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	7	307.12	307.12	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	8	307.12	307.12	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	9	382.96	382.96	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	10	382.95	382.95	M
10/23	10/18/2023	8502	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN4867677	11	710.20	710.20	M
Total 8502:								9,674.18	
8503									
10/23	10/18/2023	8503	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	4412	1	2,254.55	2,254.55	
Total 8503:								2,254.55	
8504									
10/23	10/18/2023	8504	ALLEGiant OIL LLC	FD - DEF	10/11/2023 D	1	25.98	25.98	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	CEMETERy-GAS	330772	1	191.90	191.90	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	GASOLINE-STREET DEP	332257	1	3,050.77	3,050.77	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	DIESEL FUEL	332258	1	2,196.75	2,196.75	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	GASOLINE - UWP	332365	1	1,388.62	1,388.62	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	DIESEL FUEL - UWP	332367	1	612.00	612.00	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	CEMETERy-GAS	332738	1	134.94	134.94	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	GASOLINE - UWP	333097	1	1,447.43	1,447.43	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	GASOLINE - UWP	333098	1	465.06	465.06	
10/23	10/18/2023	8504	ALLEGiant OIL LLC	DIESEL FUEL - UWP	333099	1	890.35	890.35	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 8504:								10,403.80
8505								
10/23	10/18/2023	8505	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	948806	1	833.54	833.54
10/23	10/18/2023	8505	AXLEY BRYNELSON LLP	LEGAL SERVICES WATE	948806	2	418.00	418.00
10/23	10/18/2023	8505	AXLEY BRYNELSON LLP	LEGAL SERVICES FIRE F	948806	3	1,727.20	1,727.20
10/23	10/18/2023	8505	AXLEY BRYNELSON LLP	LEGAL SERVICES-AIRPO	948806	4	2,692.40	2,692.40
Total 8505:								5,671.14
8506								
10/23	10/18/2023	8506	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3791079	1	15.30	15.30
10/23	10/18/2023	8506	BADGER WELDING SUPP	ARGON TANK RENTAL	3791080	1	6.00	6.00
Total 8506:								21.30
8507								
10/23	10/18/2023	8507	BARTELT, JARAD	MEAL ALLOWANCE FOR	10.04.2023	1	22.40	22.40
Total 8507:								22.40
8508								
10/23	10/18/2023	8508	BEC ENTERPRISES LLC	JETTER	INV22422	1	195.36	195.36
Total 8508:								195.36
8509								
10/23	10/18/2023	8509	BILLS PLUMBING & HEAT	MUSEUM ROCK SCHOOL	44001	1	65.00	65.00
10/23	10/18/2023	8509	BILLS PLUMBING & HEAT	REPAIRS WATER DEPT	44003	1	102.49	102.49
Total 8509:								167.49
8510								
10/23	10/18/2023	8510	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D140198	1	75.50	75.50
10/23	10/18/2023	8510	CAPITAL SANITARY SUP	SUPPLIES-BROSKE CEN	D140658	1	23.50	23.50
Total 8510:								99.00
8511								
10/23	10/18/2023	8511	CENTRISYS CORPORATI	WWTP	PSI-32075	1	132.36	132.36
Total 8511:								132.36
8512								
10/23	10/18/2023	8512	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	10.08.2023	1	1,400.00	1,400.00
Total 8512:								1,400.00
8513								
10/23	10/18/2023	8513	DAVY LABORATORIES	TESTING	23J0172	1	585.00	585.00
Total 8513:								585.00
8514								
10/23	10/18/2023	8514	GRAINGER	WWTP GRIT AIR COMPR	9849621264	1	611.67	611.67

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 8514:								611.67
8515								
10/23	10/18/2023	8515	HAWKINS INC	CHEMICALS-WWTP SO2	6602989	1	50.00	50.00
10/23	10/18/2023	8515	HAWKINS INC	CHEMICALS-WWTP CHL	6602989	2	100.00	100.00
Total 8515:								150.00
8516								
10/23	10/18/2023	8516	IVERSON CONSTRUCTIO	WATER MAIN REPAIR	5100014416	1	174.84	174.84
10/23	10/18/2023	8516	IVERSON CONSTRUCTIO	HOT MIX - ST DEPT	5100014441	1	1,616.03	1,616.03
10/23	10/18/2023	8516	IVERSON CONSTRUCTIO	WATER MAIN REPAIR	5100014441	2	1,042.53	1,042.53
10/23	10/18/2023	8516	IVERSON CONSTRUCTIO	THIN OVERLAY-STREETS	5100014455	1	23,164.80	23,164.80
10/23	10/18/2023	8516	IVERSON CONSTRUCTIO	THIN OVERLAY-STREETS	5100014456	1	117,066.19	117,066.19
Total 8516:								143,064.39
8517								
10/23	10/18/2023	8517	J & R SUPPLY INC	1 1/2" MANHOLE LID RIS	2307624-IN	1	2,306.71	2,306.71
10/23	10/18/2023	8517	J & R SUPPLY INC	2" PLASTIC RING	2309543-IN	1	80.00	80.00
10/23	10/18/2023	8517	J & R SUPPLY INC	1.25" PLASTIC RING	2309543-IN	2	160.00	160.00
10/23	10/18/2023	8517	J & R SUPPLY INC	1 1/2" PVC SLOPE RING	2309543-IN	3	80.00	80.00
10/23	10/18/2023	8517	J & R SUPPLY INC	6" PVC MEGA LUG	2309543-IN	4	45.00	45.00
10/23	10/18/2023	8517	J & R SUPPLY INC	SHOP	2309707-IN	1	78.28	78.28
10/23	10/18/2023	8517	J & R SUPPLY INC	FRAME/NON-ROCKING LI	2309816-IN	1	4,579.00	4,579.00
Total 8517:								7,328.99
8518								
10/23	10/18/2023	8518	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017807349	1	11,554.38	11,554.38
Total 8518:								11,554.38
8519								
10/23	10/18/2023	8519	KNOERNSCHILD, RYAN	FUEL FOR LAWN MOWE	10.11.2023	1	6.85	6.85
Total 8519:								6.85
8520								
10/23	10/18/2023	8520	L W ALLEN LLC	REPAIRS-WATER DEPT	CD99498508	1	5,914.04	5,914.04
Total 8520:								5,914.04
8521								
10/23	10/18/2023	8521	LAI LLC	WWTP	010724	1	170.00	170.00
Total 8521:								170.00
8522								
10/23	10/18/2023	8522	LV LABS WW LLC	LAB TESTING - WWTP	1898	1	1,832.50	1,832.50
Total 8522:								1,832.50
8523								
10/23	10/18/2023	8523	MINERS DEVELOPMENT	LIBRARY RENT	OCT 2023	1	18,333.00	18,333.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 8523:								18,333.00
8524								
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	GENERATOR DESIGN	R00171053.0	1	1,600.00	1,600.00
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	GENERATOR DESIGN	R00171053.0	1	2,120.75	2,120.75
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	ENGINEERING OF WRRF	R00171059.0	1	1,550.00	1,550.00
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	R00171064.0	1	877.50	877.50
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	R00171064.0	1	12,285.00	12,285.00
10/23	10/18/2023	8524	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	R00171064.0	1	6,244.25	6,244.25
Total 8524:								24,677.50
8525								
10/23	10/18/2023	8525	NAPA AUTO PARTS-PLAT	SUPPLIES-WATER DEPT	905407	1	14.99	14.99
Total 8525:								14.99
8526								
10/23	10/18/2023	8526	NCL OF WISCONSIN INC	WWTP LAB	494130	1	688.01	688.01
Total 8526:								688.01
8527								
10/23	10/18/2023	8527	NEW HORIZONS SUPPLY	OIL	385414	1	135.20	135.20
10/23	10/18/2023	8527	NEW HORIZONS SUPPLY	OIL	402952	1	524.05	524.05
Total 8527:								659.25
8528								
10/23	10/18/2023	8528	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-177316	1	32.94	32.94
10/23	10/18/2023	8528	OREILLY AUTO PARTS	TAR KETTLE	2324-177346	1	118.58	118.58
10/23	10/18/2023	8528	OREILLY AUTO PARTS	WWTP 09 PETERBUILT	2324-178818	1	17.48	17.48
Total 8528:								169.00
8529								
10/23	10/18/2023	8529	OVERBEY, BRENDAN	MEALS AT TRAINING	09.29.2023	1	75.24	75.24
Total 8529:								75.24
8530								
10/23	10/18/2023	8530	PARTS AUTHORITY	STREET DEPT	445-220189	1	12.09	12.09
Total 8530:								12.09
8531								
10/23	10/18/2023	8531	PENWORTHY CO LLC, T	CHILDREN'S BOOKS	0594314-IN	1	730.79	730.79
Total 8531:								730.79
8532								
10/23	10/18/2023	8532	PHILIPPS, CHERYL	LIBRARY TRAVEL AND C	10.13.2023	1	48.80	48.80
Total 8532:								48.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
8533								
10/23	10/18/2023	8533	PIONEER FORD SALES L	ENTERPRISE TRUCKS	301510-1	1	75.92-	75.92-
10/23	10/18/2023	8533	PIONEER FORD SALES L	VEHICLE REPAIR	302970	1	100.00	100.00
10/23	10/18/2023	8533	PIONEER FORD SALES L	VEHICLE REPAIR	303028	1	100.00	100.00
10/23	10/18/2023	8533	PIONEER FORD SALES L	VEHICLE REPAIR	303327	1	140.89	140.89
Total 8533:								264.97
8534								
10/23	10/18/2023	8534	PLATTEVILLE MAIN ST P	MUSEUM STORE INVENT	1742	1	66.00	66.00
Total 8534:								66.00
8535								
10/23	10/18/2023	8535	REHLINGER, PAUL	MEALS AT TRAINING	10.06.2023	1	261.01	261.01
Total 8535:								261.01
8536								
10/23	10/18/2023	8536	RUNDE AUTO GROUP	TRUCK 54	574199	1	149.80	149.80
Total 8536:								149.80
8537								
10/23	10/18/2023	8537	SHERWIN INDUSTRIES I	MANHOLE PROTECTION	SS100340	1	514.50	514.50
Total 8537:								514.50
8538								
10/23	10/18/2023	8538	SIMMONS, RYAN J	TRAINING REIMBURSEM	09.23.2023	1	48.38	48.38
Total 8538:								48.38
8539								
10/23	10/18/2023	8539	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	26199	1	1,801.00	1,801.00
Total 8539:								1,801.00
8540								
10/23	10/18/2023	8540	STEFFEN, COLETTE	VENDING MACHINE SNA	10.16.2023	1	50.94	50.94
Total 8540:								50.94
8541								
10/23	10/18/2023	8541	STRAND ASSOCIATES IN	WW SCADA COMPUTER	0202510	1	222.57	222.57
Total 8541:								222.57
8542								
10/23	10/18/2023	8542	TC NETWORKS	CAMERA STORAGE	22226	1	10,444.70	10,444.70
10/23	10/18/2023	8542	TC NETWORKS	PIP CAMERA STORAGE	22226	2	3,612.00	3,612.00
10/23	10/18/2023	8542	TC NETWORKS	CAMERA PROJECT - PO	22227	1	1,832.73	1,832.73
10/23	10/18/2023	8542	TC NETWORKS	PIP CAMERAS PER QUO	22231	1	5,849.72	5,849.72
10/23	10/18/2023	8542	TC NETWORKS	PIP CAMERAS PER QUO	22232	1	1,286.38	1,286.38
10/23	10/18/2023	8542	TC NETWORKS	PIP CAMERAS PER QUO	22232	2	3,430.54	3,430.54
10/23	10/18/2023	8542	TC NETWORKS	CAMERA PROJECT COM	22233	1	4,716.92	4,716.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 8542:								31,172.99
8543								
10/23	10/18/2023	8543	TRICOM INC/RADIO SHA	SEWER JETTER	10439006	1	7.48	7.48
10/23	10/18/2023	8543	TRICOM INC/RADIO SHA	SEWER JETTER	10439015	1	23.46	23.46
10/23	10/18/2023	8543	TRICOM INC/RADIO SHA	METER TABLET	10439025	1	299.97	299.97
10/23	10/18/2023	8543	TRICOM INC/RADIO SHA	METER TABLET	10439047	1	38.97	38.97
10/23	10/18/2023	8543	TRICOM INC/RADIO SHA	WELL 3 COMPUTER	10439066	1	12.99	12.99
Total 8543:								382.87
8544								
10/23	10/18/2023	8544	WILS	PROFESSIONAL SERVIC	466545	1	199.00	199.00
Total 8544:								199.00
76274								
10/23	10/06/2023	76274	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0930231	1	214.76	214.76
Total 76274:								214.76
76275								
10/23	10/06/2023	76275	MISSIONSQUARE	ICMA DEFERRED COMP	PR0930231	1	25.00	25.00
Total 76275:								25.00
76276								
10/23	10/06/2023	76276	WPPA/LEER	UNION DUES POLICE U	PR0930231	1	559.00	559.00
Total 76276:								559.00
76277								
10/23	10/18/2023	76277	1901 INC.	HVAC REPAIRS	23-4484	1	1,275.84	1,275.84
Total 76277:								1,275.84
76278								
10/23	10/18/2023	76278	7 HILLS NORTH	TASTE OF PLATTEVILLE	2023 TICKET	1	193.00	193.00
Total 76278:								193.00
76279								
10/23	10/18/2023	76279	A&W	TASTE OF PLATTEVILLE	2023 TICKET	1	119.00	119.00
Total 76279:								119.00
76280								
10/23	10/18/2023	76280	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	10.18.2023	1	44.37	44.37
10/23	10/18/2023	76280	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	10.18.2023	2	181.60	181.60
Total 76280:								225.97
76281								
10/23	10/18/2023	76281	ALLION, MAX	AFFORDABLE HOUSING	10.10.2023	1	4,033.82	4,033.82

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 76281:								4,033.82
76282								
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	MUSEUM TAXIDERM SU	113-V41X-3R	1	34.53-	34.53-
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	RADIO BATTERIES	11V1-3MMC-	1	152.04	152.04
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	MUSEUM OPERATING SU	139T-6PRX-	1	42.89	42.89
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1FGF-N4VJ-	1	86.89	86.89
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	USB C CORDS	1TNG-WX49-	1	23.94	23.94
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	TOURNIQUETS	1TNG-WX49-	2	119.56	119.56
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1TPX-QJPR-	1	89.99	89.99
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	FINANCE-OFFICE SUPPL	1X49-LMQF-	1	59.48	59.48
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	WATER-OFFICE SUPPLIE	1X49-LMQF-	2	8.61	8.61
10/23	10/18/2023	76282	AMAZON CAPITAL SERVI	SEWER-OFFICE SUPPLIE	1X49-LMQF-	3	8.61	8.61
Total 76282:								557.48
76284								
10/23	10/18/2023	76284	ANTOINE, MARY	OUTREACH PROGRAMMI	10.16.2023	1	100.00	100.00
Total 76284:								100.00
76285								
10/23	10/18/2023	76285	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	783.74	783.74
10/23	10/18/2023	76285	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	783.74	783.74
10/23	10/18/2023	76285	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	783.74	783.74
10/23	10/18/2023	76285	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	784.75	784.75
Total 76285:								3,135.97
76286								
10/23	10/18/2023	76286	BADGER BROTHERS CO	TASTE OF PLATTEVILLE	2023 TICKET	1	100.00	100.00
Total 76286:								100.00
76287								
10/23	10/18/2023	76287	BAKER & TAYLOR	ADULT NON-FICTION	2037813087	1	154.26	154.26
10/23	10/18/2023	76287	BAKER & TAYLOR	CHILDREN'S BOOKS	2037827999	1	46.17	46.17
10/23	10/18/2023	76287	BAKER & TAYLOR	ADULT FICTION	3288667	1	31.46-	31.46-
Total 76287:								168.97
76288								
10/23	10/18/2023	76288	BEASTRO SE7EN	TASTE OF PLATTEVILLE	2023 TICKET	1	136.00	136.00
Total 76288:								136.00
76289								
10/23	10/18/2023	76289	BIG RIVER MAGAZINE	ADULT PERIODICALS	2024	1	40.00	40.00
Total 76289:								40.00
76290								
10/23	10/18/2023	76290	BLOOMINGTON FLORAL	THANK YOU FLOWERS F	09.22.2023	1	50.00	50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 76290:								50.00
76291								
10/23	10/18/2023	76291	BRANDON ROSKEN ROC	TASTE OF PLATTEVILLE	2023 TICKET	1	145.00	145.00
Total 76291:								145.00
76292								
10/23	10/18/2023	76292	CAKE AND EAT IT TOO	TASTE OF PLATTEVILLE	2023 TICKET	1	259.00	259.00
Total 76292:								259.00
76293								
10/23	10/18/2023	76293	CENTURYLINK	ADMIN PHONE CHARGE	10/3/2023	1	266.77	266.77
10/23	10/18/2023	76293	CENTURYLINK	POLICE DEPT CHARGES	10/3/2023	2	639.71	639.71
10/23	10/18/2023	76293	CENTURYLINK	MUSEUM DEPT PHONE C	10/3/2023	3	70.60	70.60
10/23	10/18/2023	76293	CENTURYLINK	LIBRARY PHONE CHARG	10/3/2023	4	34.47	34.47
10/23	10/18/2023	76293	CENTURYLINK	AIRPORT PHONE CHARG	10/3/2023	5	248.80	248.80
10/23	10/18/2023	76293	CENTURYLINK	WATER DEPT PHONE CH	10/3/2023	6	292.56	292.56
10/23	10/18/2023	76293	CENTURYLINK	SEWER DEPT PHONE CH	10/3/2023	7	220.52	220.52
Total 76293:								1,773.43
76294								
10/23	10/18/2023	76294	CINTAS CORPORATION #	PROFESSIONAL SERVIC	4170917521	1	97.36	97.36
Total 76294:								97.36
76295								
10/23	10/18/2023	76295	CULVERS	TASTE OF PLATTEVILLE	2023 TICKET	1	111.00	111.00
Total 76295:								111.00
76296								
10/23	10/18/2023	76296	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	10.02.2023	1	9.19	9.19
10/23	10/18/2023	76296	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	10.02.2023	2	18.79	18.79
10/23	10/18/2023	76296	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	10.02.2023	3	61.44	61.44
Total 76296:								89.42
76297								
10/23	10/18/2023	76297	EMERGENCY SERV MAR	YEARLY SUBSCRIPTION	23-41409	1	660.00	660.00
Total 76297:								660.00
76298								
10/23	10/18/2023	76298	FRANCOTYP-POSTALIA I	SUPPLIES-MAILING MAC	RI105927447	1	343.69	343.69
Total 76298:								343.69
76300								
10/23	10/18/2023	76300	GATES, BOB	COUNCIL TRAVEL	10.09.2023	1	97.60	97.60
Total 76300:								97.60

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76301								
10/23	10/18/2023	76301	GERBER LEISURE PROD	MEMORIAL BENCH	10292	1	4,376.00	4,376.00
Total 76301:								4,376.00
76302								
10/23	10/18/2023	76302	GFC LEASING WI	COPIER LEASE-WATER D	100860898	1	82.76	82.76
Total 76302:								82.76
76303								
10/23	10/18/2023	76303	GLENDA'S TAMALES	TASTE OF PLATTEVILLE	2023 TICKET	1	201.00	201.00
Total 76303:								201.00
76304								
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST WATER	1-22 #7	1	2,928.96	2,928.96
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE - WATER	1-22 #7	2	1,378.34	1,378.34
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST SANITARY	1-22 #7	3	2,527.56	2,527.56
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE - SANITAR	1-22 #7	4	1,189.44	1,189.44
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST STORM	1-22 #7	5	2,062.40	2,062.40
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE - STORM	1-22 #7	6	970.54	970.54
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST STREET - C	1-22 #7	7	475.92	475.92
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE STREET -	1-22 #7	8	223.96	223.96
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST STREET - SI	1-22 #7	9	854.11	854.11
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE STREET -	1-22 #7	10	401.94	401.94
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	GRIDLEY AVE STREET	1-22 #7	11	2,000.07	2,000.07
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	HICKORY ST STREET	1-22 #7	12	4,250.14	4,250.14
10/23	10/18/2023	76304	G-PRO LANDSCAPING &	UW-P SEWER LINE	5-22 #5 FINA	1	40,367.15	40,367.15
Total 76304:								59,630.53
76305								
10/23	10/18/2023	76305	GRANITE RE INC	W MAIN STREET - WATE	4-22 #4 FINA	1	4,944.40	4,944.40
10/23	10/18/2023	76305	GRANITE RE INC	W MAIN STREET - STOR	4-22 #4 FINA	2	11,538.25	11,538.25
10/23	10/18/2023	76305	GRANITE RE INC	W MAIN STREET - STREE	4-22 #4 FINA	3	4,413.61	4,413.61
10/23	10/18/2023	76305	GRANITE RE INC	W MAIN STREET - WATE	4-22 #4 FINA	4	1,257.55	1,257.55
Total 76305:								22,153.81
76306								
10/23	10/18/2023	76306	GRANT CTY REGISTER O	AFFORDABLE HOUSING	SEPT 2023	1	60.00	60.00
Total 76306:								60.00
76307								
10/23	10/18/2023	76307	GUYS TRUCK & TRACTO	FD - VEHICLE MAINTENA	INV-K-45928	1	15.36	15.36
Total 76307:								15.36
76308								
10/23	10/18/2023	76308	HARLEQUIN READER SE	ADULT FICTION	670738624 1	1	31.47	31.47
Total 76308:								31.47

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76309								
10/23	10/18/2023	76309	HOLMAN LAWN CARE &	LAWN MOWING	327	1	80.00	80.00
Total 76309:								80.00
76310								
10/23	10/18/2023	76310	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11106852	1	381.38	381.38
Total 76310:								381.38
76311								
10/23	10/18/2023	76311	LOS AMIGOS	TASTE OF PLATTEVILLE	2023 TICKET	1	156.00	156.00
Total 76311:								156.00
76312								
10/23	10/18/2023	76312	LV LABORATORIES LLC	BACTERIOLOGICAL TES	25615	1	25.00	25.00
Total 76312:								25.00
76313								
10/23	10/18/2023	76313	MENARDS	VEHICLE SUPPLIES	22142	1	71.89	71.89
10/23	10/18/2023	76313	MENARDS	FIRE PREVENTION	22317	1	272.55	272.55
10/23	10/18/2023	76313	MENARDS	WWTP	22447	1	11.77	11.77
10/23	10/18/2023	76313	MENARDS	STREETS	22451	1	14.99	14.99
10/23	10/18/2023	76313	MENARDS	WWTP	22473	1	28.99	28.99
10/23	10/18/2023	76313	MENARDS	STREETS	22495	1	30.96	30.96
Total 76313:								431.15
76314								
10/23	10/18/2023	76314	MORRISSEY PRINTING I	MUSEUM OPERATIONS P	59871	1	35.00	35.00
10/23	10/18/2023	76314	MORRISSEY PRINTING I	MARKETING - EVENT	59871	2	25.00	25.00
10/23	10/18/2023	76314	MORRISSEY PRINTING I	NO PARKING SIGNS-PD	59880	1	84.27	84.27
Total 76314:								144.27
76315								
10/23	10/18/2023	76315	ONEIRO LLC	TASTE OF PLATTEVILLE	2023 TICKET	1	237.00	237.00
Total 76315:								237.00
76316								
10/23	10/18/2023	76316	PIGGLY WIGGLY MIDWES	SENIOR CENTER SUPPLI	09.29.2023	1	131.97	131.97
Total 76316:								131.97
76317								
10/23	10/18/2023	76317	PIONEER SWEETS	TASTE OF PLATTEVILLE	2023 TICKET	1	167.00	167.00
Total 76317:								167.00
76318								
10/23	10/18/2023	76318	PLATTEVILLE FIRE DEPA	MEMBER APPRECIATION	09.27.2023	1	17,750.00	17,750.00

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Total 76318:								17,750.00
76319								
10/23	10/18/2023	76319	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 9.30.20	1	62.90	62.90
10/23	10/18/2023	76319	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 9.30.20	2	55.50	55.50
10/23	10/18/2023	76319	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 9.30.20	3	51.80	51.80
10/23	10/18/2023	76319	PLATTEVILLE JOURNAL,	ORDINACE NO 23-08	1646 9.30.20	4	60.20	60.20
10/23	10/18/2023	76319	PLATTEVILLE JOURNAL,	TASTE OF PLATTEVILLE	1646 9.30.20	5	156.00	156.00
Total 76319:								386.40
76320								
10/23	10/18/2023	76320	POPCORN KERNEL	TASTE OF PLATTEVILLE	2023 TICKET	1	100.00	100.00
Total 76320:								100.00
76321								
10/23	10/18/2023	76321	PRECISION AUTOMOTIV	TOWING	28676	1	300.00	300.00
10/23	10/18/2023	76321	PRECISION AUTOMOTIV	TOWING	28676	2	100.00	100.00
10/23	10/18/2023	76321	PRECISION AUTOMOTIV	TOWING	28693	1	600.00	600.00
Total 76321:								1,000.00
76322								
10/23	10/18/2023	76322	QUIAOYAN GAO	UTILITY BILL OVR PYMT	34-0740-01	1	50.06	50.06
Total 76322:								50.06
76323								
10/23	10/18/2023	76323	QUILL LLC	OFFICE SUPPLIES-LIBRA	2190988	1	32.56-	32.56-
10/23	10/18/2023	76323	QUILL LLC	OFFICE SUPPLIES-LIBRA	34988166	1	124.72	124.72
Total 76323:								92.16
76324								
10/23	10/18/2023	76324	RFK ARMORY LLC	ARMORY ACTIVITIES RE	OCT 2023	1	200.00	200.00
Total 76324:								200.00
76325								
10/23	10/18/2023	76325	RICOH USA INC	LEASE COPIER-CITY CO	107690914	1	196.71	196.71
10/23	10/18/2023	76325	RICOH USA INC	LEASE COPIER-CITY MA	107690914	2	49.18	49.18
10/23	10/18/2023	76325	RICOH USA INC	LEASE COPIER-CITY CLE	107690914	3	196.72	196.72
10/23	10/18/2023	76325	RICOH USA INC	LEASE COPIER-ADMIN	107690914	4	49.18	49.18
10/23	10/18/2023	76325	RICOH USA INC	FINANCE RICOH COPIER	107697336	1	53.28	53.28
10/23	10/18/2023	76325	RICOH USA INC	WATER RICOH COPIER L	107697336	2	239.79	239.79
10/23	10/18/2023	76325	RICOH USA INC	SEWER RICOH COPIER L	107697336	3	239.79	239.79
Total 76325:								1,024.65
76326								
10/23	10/18/2023	76326	RIPS TOWING	TOWING	1035	1	460.00	460.00
Total 76326:								460.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76327								
10/23	10/18/2023	76327	RUSS STRATTON BUSES	MONTHLY BUS BILLING	202350	1	35,428.32	35,428.32
10/23	10/18/2023	76327	RUSS STRATTON BUSES	MONTHLY BUS BILLING -	202350	2	198.00-	198.00-
Total 76327:								35,230.32
76328								
10/23	10/18/2023	76328	SCHMIDT ELECTRICAL C	HVAC SYSTEM	4957	1	401.55	401.55
Total 76328:								401.55
76329								
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	1	110.40	110.40
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	2	225.97	225.97
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	3	7.34	7.34
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	4	14.88	14.88
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	5	30.46	30.46
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	6	14.43	14.43
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	7	14.26	14.26
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	8	183.56	183.56
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	9	18.00	18.00
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	10	26.71	26.71
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	11	42.19	42.19
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	12	.68	.68
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	13	576.87	576.87
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	14	12.28	12.28
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	15	5.31	5.31
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	16	100.52	100.52
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	17	8.50	8.50
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	18	13.68	13.68
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	19	38.53	38.53
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	20	37.54	37.54
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	21	2.86	2.86
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	22	38.84	38.84
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	23	117.85	117.85
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	24	111.32	111.32
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	25	7.64	7.64
10/23	10/18/2023	76329	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	26	12.67	12.67
Total 76329:								1,773.29
76330								
10/23	10/18/2023	76330	SENSOURCE	PROFESSIONAL SERVIC	57683	1	384.00	384.00
Total 76330:								384.00
76331								
10/23	10/18/2023	76331	SIGNS TO GO! INC	BUILDINGS AND GROUN	32260	1	50.00	50.00
Total 76331:								50.00
76332								
10/23	10/18/2023	76332	SJE	WWTP	CD99499345	1	311.53	311.53
Total 76332:								311.53

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
76333								
10/23	10/18/2023	76333	SPEE-DEE	FREIGHT WATER DEPT	898099	1	18.54	18.54
10/23	10/18/2023	76333	SPEE-DEE	FREIGHT WATER DEPT	900650	1	18.54	18.54
Total 76333:								37.08
76334								
10/23	10/18/2023	76334	STICKLEY MORTON ARC	CIP LACTATION PROJEC	23-04-02	1	1,264.00	1,264.00
Total 76334:								1,264.00
76335								
10/23	10/18/2023	76335	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	9077	1	558.13	558.13
10/23	10/18/2023	76335	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	9102	1	348.72	348.72
Total 76335:								906.85
76336								
10/23	10/18/2023	76336	SYMBOLARTS LLC	EXPLORER PATCHES	0474681	1	742.00	742.00
Total 76336:								742.00
76337								
10/23	10/18/2023	76337	TACO JOHNS	TASTE OF PLATTEVILLE	2023 TICKET	1	101.00	101.00
Total 76337:								101.00
76338								
10/23	10/18/2023	76338	WI DEPT OF JUSTICE	WORCS	L2205T 09.3	1	70.00	70.00
Total 76338:								70.00
76339								
10/23	10/18/2023	76339	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,282.25	2,282.25
Total 76339:								2,282.25
76340								
10/23	10/18/2023	76340	WI ECONOMIC DEVELOP	TRAINING	ER-2023-381	1	79.00	79.00
Total 76340:								79.00
76341								
10/23	10/18/2023	76341	WI STATE LAB OF HYGIE	WATER TESTING	755815	1	628.00	628.00
Total 76341:								628.00
76342								
10/23	10/18/2023	76342	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	159.60	159.60
Total 76342:								159.60
Grand Totals:								499,159.51



BOARDS AND COMMISSIONS VACANCIES LIST

As of 10/11/23

Airport Commission (3 year term ending 11/1/26)
Airport Commission (partial term ending 11/1/24)
Board of Appeals (ET Zoning) (partial term ending 4/1/24)
Board of Appeals (ET Zoning) (partial term ending 4/1/25)
Board of Appeals (ET Zoning) Alternate (partial term ending 4/1/25)
Board of Appeals (Zoning) (3 year term ending 10/1/26)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/24)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/25)
Board of Review (2 - 5 year terms ending after 2028 meeting)
Board of Review (partial term ending after 2027 meeting)
Broske Center Care Committee (non-expiring term)
Commission on Aging (3 year term ending 7/1/26)
Housing Authority Board (partial term ending 5/1/26)
Plan Commission (3 year term ending 5/1/26)
Public Transportation Committee (3 year term ending 9/1/25)
Redevelopment Authority Board (5 year term ending 7/1/28)
Redevelopment Authority Board (2 - partial terms ending 7/1/27)
Water & Sewer Commission (5 year term ending 10/1/28)

UPCOMING VACANCIES - December 2023

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

October 24, 2023

One Year Operator License

- Joseph F Rushlow

Two Year Operator License

- Chloe M Bestler
- Alexander G Gambsky
- Demetris A Johnson
- April C Molitor

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

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

**TITLE:
Cancel December 26 Common Council Meeting**

**DATE:
October 24, 2023
VOTE REQUIRED:
Majority**

PREPARED BY: Clint Langreck, City Manager

Description:

The second meeting in December has been historically canceled. Staff recommend canceling the second Common Council meeting in December which falls on December 26, 2023 so departments can plan accordingly.

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

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: October 24, 2023 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Deputy City Clerk		

Description:

Approved minutes from recent Boards and Commissions meetings. Council representative may give a summary of the meeting.

Budget/Fiscal Impact:

None

Attachments:

- Tourism Committee
- Community Safe Routes Committee
- Water & Sewer Commission

CITY OF PLATTEVILLE
TOURISM COMMITTEE MEETING
COUNCIL CHAMBERS – 4:00 p.m.

May 16, 2023
Minutes

Members Present: Deb Jenny, Michael Breitner and Deb Rice

Others Present: Erik Flesch, Michael Walsh and Jodie Richards

1. Call to order: Deb Jenny, Chairperson, called the meeting to order at 4:00 p.m.
2. March 23, 2023 minutes: Motion by Rice, second by Breitner to approve.
Motion carried.
3. Old Business
 - A. Tourism Assessment Update – Assessment is ongoing, rough draft will not be included in meeting minutes.
4. New Business
 - A. 1st Quarter Room Tax Report: Deb Jenny presented.
5. Tourism Entity Report: Deb Jenny presented as Wayne Wodarz was absent due to a Ribbon Cutting Ceremony.
6. Partner Organization Reports:
 - A. Main Street Program:
 - Music in the Park kicks off Thursday, June 1st. Sponsorship is strong.
 - 90 PHS Student Senior Pictures are in the Main Street Business windows.
 - Platteville School District 4th Graders will do Mural Walk on May 31.
 - Main Street Program is beginning to utilize Geofencing and is moving toward using QR codes to share information.
 - B. Museums:
 - Opened Tour Season in the beginning of May (closed Mondays and Tuesdays).
 - Engaged with school field trip season.
 - The museums will be participating in Make Music Day on June 21.
 - C. UW-Platteville:
 - 970 students graduated on Saturday, May 13.
 - Several Golf outings and camps coming up this summer.
 - First day of class will be September 5.
 - Homecoming will take place on October 7.
 - D. Other (Platteville Regional Chamber):
 - Chamber Golf Outing will be held Friday, June 16.
 - Hometown Festival week is coming up July 15-23 with Southwest Music Fest on July 16.

8. Public Comments: None.
9. Next Meeting: Tuesday, August 15 at 4:00 p.m.
10. Adjournment: Motion by Breitner to adjourn, second by Rice. Meeting adjourned at 4:35 p.m.

Respectfully submitted, Jodie Richards

1ST QUARTER 2023
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$	941,963.70
LESS EXEMPT RECEIPTS	\$	(171,487.59)
TAXABLE RECEIPTS	\$	770,476.11
ROOM TAX RATE (5%)	X	5%
TOTAL ROOM TAX	\$	<u>38,523.81</u>

2% MOTEL ADMINISTRATIVE FEE	\$	770.48
28% CITY OF PLATTEVILLE PORTION	\$	10,786.67
70% VISITOR & TOURISM PROMOTION COMMISSION (PAY PLATTEVILLE REGIONAL CHAMBER)	\$	<u>26,966.66</u>
TOTAL ROOM TAX	\$	38,523.81

ACCOUNT #100.56600.650.000

JANUARY 1, 2023 - MARCH 31, 2023
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$	941,963.70
LESS EXEMPT RECEIPTS	\$	(171,487.59)
TAXABLE RECEIPTS	\$	1,113,451.29
ROOM TAX RATE (5%)	X	5%
TOTAL ROOM TAX	\$	<u>38,523.81</u>

2% MOTEL ADMINISTRATIVE FEE	\$	770.48
28% CITY OF PLATTEVILLE PORTION	\$	10,786.67
70% VISITOR & TOURISM PROMOTION COMMISSION	\$	<u>26,966.66</u>
TOTAL ROOM TAX	\$	38,523.81

JANUARY 1, 2022 - MARCH 31, 2022
CITY OF PLATTEVILLE ROOM TAX

TOTAL RECEIPTS	\$	842,010.27
LESS EXEMPT RECEIPTS	\$	(191,029.12)
TAXABLE RECEIPTS	\$	1,033,039.39
ROOM TAX RATE (5%)	X	5%
TOTAL ROOM TAX	\$	<u>32,549.07</u>

2% MOTEL ADMINISTRATIVE FEE	\$	650.98
28% CITY OF PLATTEVILLE PORTION	\$	9,113.74
70% VISITOR & TOURISM PROMOTION COMMISSION	\$	<u>22,784.35</u>
TOTAL ROOM TAX	\$	32,549.07

SUMMARY OF ROOM TAX COLLECTIONS:

(Past 8 Years)

<u>YEAR</u>	<u>QUARTER</u>	<u>CITY</u>	<u>TOURISM COMM</u>	<u>MOTEL ADM</u>	<u>TOTAL</u>
2023	1ST QTR.	\$ 10,786.67	\$ 26,966.66	\$ 770.48	\$ 38,523.81
	2ND QTR.				
	3RD QTR.				
	4TH QTR.				
			\$ 10,786.67	\$ 26,966.66	\$ 770.48
2022	1ST QTR.	\$ 9,113.74	\$ 22,784.35	\$ 650.98	\$ 32,549.07
	2ND QTR.	\$ 15,239.94	\$ 42,202.90	\$ 1,172.30	\$ 58,615.14
	3RD QTR.	\$ 18,567.78	\$ 46,419.44	\$ 1,326.27	\$ 66,313.48
	4TH QTR.	\$ 14,454.72	\$ 36,136.80	\$ 1,032.48	\$ 51,624.00
			\$ 57,376.17	\$ 147,543.48	\$ 4,182.03
2021	1ST QTR.	\$ 7,736.28	\$ 19,340.73	\$ 552.60	\$ 27,629.61
	2ND QTR.	\$ 14,516.05	\$ 36,290.15	\$ 1,036.86	\$ 51,843.07
	3RD QTR.	\$ 17,183.03	\$ 42,957.59	\$ 1,227.36	\$ 61,367.98
	4TH QTR.	\$ 13,133.78	\$ 32,820.35	\$ 932.08	\$ 46,886.21
			\$ 52,569.15	\$ 131,408.81	\$ 3,748.90
2020	1ST QTR.	\$ 7,674.21	\$ 19,185.56	\$ 548.17	\$ 27,407.94
	2ND QTR.	\$ 5,218.53	\$ 13,046.33	\$ 372.75	\$ 18,637.61
	3RD QTR.	\$ 10,617.63	\$ 26,544.06	\$ 758.40	\$ 37,920.09
	4TH QTR.	\$ 8,041.98	\$ 20,104.97	\$ 574.43	\$ 28,721.38
			\$ 31,552.35	\$ 78,880.92	\$ 2,253.75
2019	1ST QTR.	\$ 9,179.86	\$ 22,950.50	\$ 656.07	\$ 32,786.43
	2ND QTR.	\$ 14,002.11	\$ 35,004.42	\$ 999.78	\$ 50,006.31
	3RD QTR.	\$ 14,763.10	\$ 36,906.55	\$ 1,053.99	\$ 52,723.64
	4TH QTR.	\$ 12,333.53	\$ 30,832.96	\$ 880.60	\$ 44,047.09
			\$ 50,278.60	\$ 125,694.43	\$ 3,590.44
2018	1ST QTR.	\$ 9,828.76	\$ 24,573.26	\$ 702.64	\$ 35,104.65
	2ND QTR.	\$ 13,492.74	\$ 33,731.47	\$ 963.60	\$ 48,187.81
	3RD QTR.	\$ 15,762.04	\$ 39,405.08	\$ 1,125.85	\$ 56,292.97
	4TH QTR.	\$ 13,179.40	\$ 32,949.29	\$ 941.73	\$ 47,070.42
			\$ 52,262.93	\$ 130,659.10	\$ 3,733.82
2017	1ST QTR.	\$ 6,213.24	\$ 15,532.73	\$ 443.64	\$ 22,189.61
	2ND QTR.	\$ 10,012.50	\$ 25,031.89	\$ 715.45	\$ 35,759.84
	3RD QTR.	\$ 10,592.26	\$ 26,480.48	\$ 756.52	\$ 37,829.26
	4TH QTR.	\$ 9,989.08	\$ 24,972.49	\$ 713.42	\$ 35,674.99
			\$ 36,807.08	\$ 92,017.59	\$ 2,629.03
2016	1ST QTR.	\$ 5,814.45	\$ 14,536.31	\$ 415.40	\$ 20,766.16
	2ND QTR.	\$ 8,512.06	\$ 21,284.86	\$ 610.02	\$ 30,406.94
	3RD QTR.	\$ 10,709.95	\$ 26,772.82	\$ 764.12	\$ 38,246.89
	4TH QTR.	\$ 8,049.68	\$ 20,124.36	\$ 575.04	\$ 28,749.08
			\$ 33,086.14	\$ 82,718.35	\$ 2,364.58

2015	1ST QTR.	\$ 5,539.58	\$	13,849.41	\$	395.88	\$	19,784.87
	2ND QTR.	\$ 9,189.41	\$	22,972.71	\$	656.04	\$	32,818.16
	3RD QTR.	\$ 11,721.94	\$	29,304.89	\$	837.30	\$	41,864.13
	4TH QTR.	\$ 7,602.59	\$	19,006.41	\$	543.02	\$	27,152.02
		<u>\$ 34,053.52</u>	<u>\$</u>	<u>85,133.42</u>	<u>\$</u>	<u>2,432.24</u>	<u>\$</u>	<u>121,619.18</u>



PLATTEVILLE REGIONAL CHAMBER

TOURISM ENTITY REPORT

TO THE CITY OF PLATTEVILLE TOURISM COMMITTEE

May 16, 2023

1. Our Travel Wisconsin Welcome Center resumed summer hours on May 1st and is now open Monday thru Friday, 8AM – 5PM, Saturdays, 10AM – 4PM, and Sundays 10AM – 2PM.
2. We celebrated National Tourism Week Sunday, May 7th thru Saturday, May 13th. We supported a new event on Monday, a Tourism Recognition Evening, acknowledging those that work face to face with our travelers and guests, and exemplify customer service in our Hospitality businesses. Drew Nussbaum, Regional Tourism Specialist for the State of Wisconsin Tourism Department presented on the importance of great customer service in the Hospitality Industry. We were thrilled to have 11 employees nominated for a first-time event. Although attendance was very slim, it was nice to give our front-line workers some recognition. We also collaborated with The Mining & Rollo Jamison Museums and invited author, Dannelle Gay to give a brief talk about her book, “100 Things to Do In Wisconsin Before You Die.” The evening finished with an opportunity to buy a book and get it signed by Ms. Gay. Proceeds benefited The Mining & Rollo Jamison Museums. Tuesday, we had an Open House at the Chamber and Welcome Center office, revealing the new branding and messaging put out by the State. We also had a ribbon cutting celebrating the new EV Charging station, and had guest speakers present on the topics of Day Trips in Your Own Backyard, and the Importance of Agriculture in the Tourism Industry. A complimentary Cook Out was offered for the event. The weather was fantastic, and we had a great crowd. Several members of the Chamber Tourism Council attended the Hospitality Breakfast offered by Travel Dubuque and were informed of Tourism efforts and results made by the State of Iowa, as well as our partners in Dubuque.
3. The Southwest Wisconsin Chamber Alliance is working on a Historical Site Day Trip map which will depict 3 or 4 historical sites in the communities of Prairie du Chien, Cassville, Potosi, Dickeyville, Fennimore, Lancaster, Mineral Point, Dodgeville, and Platteville. The cost will be shared and distribution will be shared. Approximately 5,000 copies will be printed.
4. Grant County Tourism continues to be quite active. They are doing a lot with QR Codes and placing them in restaurants and bars to get more visibility to their website, events, and activity page.
5. Midwest Living Magazine was a prioritized budget item, and an ad has been submitted for the national publication. As you might remember, 1,300 requests were made from last year’s ad for packets of information on our community, including The Mining and Jamison Museums. Here is a copy of this year’s ad.
6. The Chamber’s next events will be our Annual Golf Outing in June, and the Southwest Music Festival in July. The Music Festival will be promoted on a larger scale as it has been drawing regional interest and attendance.



Minutes

Prepared by Howard Crofoot, 09/15/2023 – revised 10/18/2023 per CSRC meeting on October 16, 2023

CSRC Attendees: Jason Artz, Robin Fatzinger, Danica Larson, Paul Malischke, Eileen McCartney, Cindy Tang,

CSRC Not Present: Maureen Vorwald

Staff Attendees: Howard Crofoot, Clint Langreck

Public Attendees: Alyssa Schaeffer, Troy Maggied, Austin Coppernoll – SW Wis RPC, Ken Kilian – Platteville Common Council, Members of the public: Gloria Johnson, Mary Weinzetl

1. Call to Order at 6:15 pm by Cindy Tang
2. Approval of Minutes: July 17, 2023 meeting: Motion to approve as written by Danica, second by Paul. Motion passed unanimously.
3. Citizen Comments, Observations, & Petitions:
 - a. Mary Weinzetl: She wants to ensure that we come up with a sidewalk plan that includes a high visibility mid-block crossing for Jenor Tower residents to the park.
 - b. Ken Kilian: He proposes an improved mid-block crossing, better enforcement of wrong-way driving on Mineral Street and more emphasis on the 15 mph speed limit.
 - c. Paul Malischke: He recommends a placeholder in the CIP of at least \$10,000 in the 2024 CIP budget for the mid-block crosswalk.
4. Old Business:
 - a. TAP Planning Grant: There was a Joint meeting held just prior to this meeting between CSRC and the PCA. It was facilitated by Alyssa Schaeffer of SW Wis RPC.
 - b. STARS Grant: Both DOT and DNR have awarded grants for Phase 1 of the trail from the existing PCA trail to Mitchell Hollow Road. Once the DNR grant paperwork is signed, we can begin planning.
 - c. TID 5 Sidewalk: The contract was awarded to Owen's Excavating. This will be a late summer/early fall project as fill in work only. No action since the last meeting.
 - d. Bike Parking Inventory: No action since the previous meeting. Alyssa Schaeffer said she will check to see if there are UW-Platteville students who wish to do this as a project.

- e. Mitchell Hollow Road trail crossing: No action since the previous meeting.
 - f. Rectangular Rapid Flashing Beacon (RRFB) Maintenance: Paul described two locations where UW-P is responsible for RRFBs that are not working correctly – Main Street at Center Street by the Center for the Arts, and on Southwest Road at Markee Ave. He also described that the flashing lights go off after about 10 seconds at the one on Business 151 at Staley Ave by the Chamber of Commerce.
5. New Business:
- a. Highway Painting on Water St from Madison to Northside Dr: Request to change to high visibility crosswalks. Paul requested that when these crosswalks get painted that they be changed to include cross-hatching to make them a high-visibility crosswalk.
 - b. CIP 2024: The proposed streets for 2024 include Sowden Street and Grance Street. The proposed streets have some sidewalk, and the design will include completing the sidewalk on the north side of Sowden Street from Grace to Water. The current sidewalk on Grace is just short of the Sowden Street intersection. It is proposed to extend the sidewalk to a crossing at the north side of Sowden Street. Henry Street is also on the list. There is sidewalk on one side of the street, and it is proposed to be reconstructed as is. Another street being considered is W. Adams Street from Chestnut to Court by OE Gray. It currently has a sidewalk on the north side, and it will be reconstructed as is. **A Motion was made and Seconded to recommend to the Common Council to include \$10,000 in he CIP budget for a mid-block pedestrian crossing on East Mineral Street between Jenor Tower and Jenor Tower Park. Motion passed unanimously.**
 - c. Pedestrian fell on Chestnut at Pine. There was a pedestrian who crossed from Hartig to the parking lot south of the Holiday Inn Express. The pedestrian tripped and fell on a crack in the concrete slabs of the crosswalk. There was a thought that the crosswalk was individual pavers and not concrete made to look like brick pavers. Howard confirmed the construction is colored concrete made to look like pavers. There was discussion about providing information to the City Street Department for any hazardous locations.
6. Adjourn at 7:05 pm, motion by Danica, second by Eileen. Motion passed unanimously.

WATER & SEWER COMMISSION MINUTES

Wednesday, September 13, 2023

4:00 PM

Water and Sewer Commission President Martens called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, September 13, at 4:00 pm.

W/S Commission members present: Barb Daus (Zoom), Ken Kilian, Cindy Martens, Chris Wilson (Zoom), Kathy Kopp

W/S Commission members excused/absent: Brian Laufenberg, Jim Schneller

City Staff present: Public Works Director - Howard Crofoot, Utility Superintendent – Ryan Kowalski, Administration Director Nicola Maurer

City Staff excused: Comptroller – Sheila Horner

Public present:

Citizens' Comments – None

The Consent Agenda was presented for consideration. **Motion by Daus, second by Kilian to approve the Consent Agenda:** August 9, 2023 Regular Minutes, August 2023 Financial Reports, August Bank Reconciliation & Investments Reports, Payment of Bills (8/3/2023-9/6/2023), August Water Quality Report. **Motion carried.**

ACTION ITEMS:

2024-2028 Water/Sewer CIP: Maurer presented the CIP budget. All Staff members present answered questions regarding items in the CIP budget. **Motion by Daus, second by Kilian to approve the 2024 Water/Sewer CIP Budget dependent on the analysis of the Financial Management Plan (FMP) and the 2024 street projects approved by the Common Council. Motion carried.**

2023 – 2024 Vacuum Trailer Replacement - Crofoot presented the Staff Note regarding the Vacuum Trailer. Kowalski answered questions regarding the use of the trailer. Maurer answered technical questions regarding funding. The request is to obligate 2024 CIP funding now (prior to January 1, 2024) to order a new vacuum trailer due to the 6 – 8 month lead time. **Motion by Daus, second by Kopp to adopt Option 3 as presented in the Staff Note obligating 2024 funding for a vacuum trailer not to exceed \$258,000.**

ITEMS OF DISCUSSION:

2023 CIP Updates - Crofoot reported that Jefferson Street water and sewer are complete, Digester Cleaning and Inspection is complete and Office Boiler project has begun.

2024 W/S Operating Budget Review – Maurer presented the 2024 Proposed Operating Budget. Maurer said the budget was not final pending the results of the Carlson-Dettman staff compensation study. There was discussion regarding sewer rate increases. Commission member Kopp wanted to know when the last two rate increases for sewer went into effect or as far back as five years for the next meeting.

Financial Management Plan (FMP) Review – This was an information item only with no action. The consensus was to convene a Special Meeting of the Water and Sewer Commission on Tuesday October 3, 2023 at 4:30 PM to have Ehlers present the Utility FMP to Commission members present. If possible, Commission members would like a read-ahead document before the meeting.

Motion made by Wilson, second by Kilian to adjourn. Motion carried.

Meeting adjourned at 5:03 pm.

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

WATER & SEWER COMMISSION MINUTES

TUESDAY, October 3rd, 2023

4:30 PM

Water and Sewer Commission Member Daus called the Special Meeting of the City of Platteville Water and Sewer Commission to order on Tuesday, October 3rd at 4:30 pm.

W/S Commission members present: Barb Daus, Ken Kilian, Kathy Kopp, Jim Schneller

W/S Commission members excused/absent: Cindy Martens, Joanne Wilson

City Staff present: Public Works Director - Howard Crofoot, Utility Superintendent – Ryan Kowalski, Comptroller – Sheila Horner, Administration Director-Nicola Maurer

City Staff excused:

Public present: Brian Roemer & Kayla Thorpe – Ehler’s

Presentation of the 2023 Utility Financial Management Plan – Brian Roemer, Municipal Advisor, Ehler’s, presented the 2023 Utility Financial Management Plan. Commission members asked for a recommendation for the upcoming sewer rate increase. Roemer stated a minimum of 7% is needed, but he recommended 10%. This will go to the commission for action at the next regular meeting on 10/11/23.

ITEMS OF DISCUSSION:

2024 Operating and CIP Proposed Budget Review – this item will be discussed at the next regular meeting.

Disconnection Policy/Process Update – Maurer informed commission members of a proposed change to the threshold for customers receiving a door hanger for disconnection from \$50 to \$100. Maurer explained that the large number of door hangers being processed is causing an excess of manual labor from the water maintenance staff and phone calls, etc. in the finance office during disconnect week. This proposed change will hopefully lessen the workload of staff, but not affect the payments received from customers. After a trial period, staff will re-examine the outcome to see if an adjustment needs to be made.

Motion made by Schneller, second by Kopp to adjourn. Motion carried.

Meeting adjourned at 5:43 pm.

Respectfully Submitted,
Sheila Horner
Comptroller

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Resolution 23-31 Authorizing the City Manager of the City of Platteville to submit applications to the Wisconsin Department of Transportation (WisDOT) for the 2024 – 2028 Transportation Alternatives Program (TAP)	DATE October 24, 2023 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

The City of Platteville is competing for up to two Transportation Alternatives Program (TAP) grants for the 2024 – 2028 award cycle. We received funding from a similar program for 2024. This would request funding for the next two phases.

Phase 1 is from the paved and lit Rountree Branch Trail near the bridge behind J&N Stone and continues north on the gravel trail to Mitchell Hollow Road. This Phase was awarded for 2024. Phase 2 is from Mitchell Hollow to Broadway/County B – except for the footbridge. Phase 3 is from Broadway/County B to Fairfield Drive north of the High School. Phase 4 is for the footbridge. See enclosed map. Phase 1 is in yellow, Phase 2 in green, Phase 3 in Blue, and Phase 4 in Red. Phase 4 will be proposed in a future grant request.

Each of Phases 2 – 3 will convert the existing gravel trail to a paved and lit trail like the Rountree Branch Trail. Since the funding sources are different, snowmobiles can still use the trail when completed as long as there is enough snow to minimize damage.

DOT will allow both Phases to be included in a single Resolution. The intent is to ask for Phase 2 to be constructed in 2026 and Phase 3 in 2028. This will align with the DNR grant cycles so that we can compete for both grants and limit the amount of funding needed by the City.

Based on guidance from the October 10, 2023 meeting, Staff is including two Options for consideration.

Option 1: Paved and lit trail sections:

Phase 2: cost in 2026: **\$572,659** DOT: \$410,127, DNR \$132,532 City: \$30,000

Phase 3: cost in 2028: **\$1,008,045** DOT: \$726,436, DNR \$231,609 City: \$50,000

Option 2: Paved trail sections without lighting:

Phase 2: cost in 2026: **\$350,034** DOT: \$240,027, DNR \$85,007 City: \$25,000

Phase 3: cost in 2028: **\$718,505** DOT: \$510,804, DNR \$167,701 City: \$40,000

Due to the nature of the grant funding rubric, the scoring is higher for a lit trail since it can be used by more patrons for school or work trips early in the morning or in the evening when dark. If lighting is selected, an alternate bid will be requested to use solar lighting – if feasible. If the surrounding trees block light energy from powering the battery for the lighting, we must use wired lights. Since 2014 on the David Canny Rountree Branch trail there was one instance where a light pole by Dunkin drive-thru was struck and had to be replaced. There was one instance where a tree limb broke the arm off a light. The other maintenance item has been mice chewing on the wires causing an outage for that light. This happens about once or twice a year. The annual cost of lighting over 135 lights, including lighting under 3 bridges is about \$1,000. These Phases are 15 – 17 lights, or an additional \$125 per year. If solar, there would be no lighting cost, just maintenance and battery replacement every 15 – 20 years.

Budget/Fiscal Impact:

If awarded, the City pledges to include the City funding in the upcoming CIP cycles.

Phase 2: Due to constraints under the DOT grant, Staff proposed that the Design cost of \$60,000 be 100% funded locally. If coordinated with the DNR grant cycle for 2026, the City would only pay \$30,000.

Phase 3: Due to constraints under the DOT grant, Staff proposed that the Design cost of \$100,000 be 100% funded locally. If coordinated with the DNR grant cycle for 2028, the City would only pay \$50,000.

Recommendation:

Staff recommend approval of Option 1 with lighting.

Sample Affirmative Motion:

"I move to approve Resolution 23-31 Authorizing the City Manager of the City of Platteville to submit applications to the Wisconsin Department of Transportation (WisDOT) for the 2024 – 2028 Transportation Alternatives Program (TAP)."

Attachments:

- Resolution 23-31 Authorizing the City Manager of the City of Platteville to submit applications to the Wisconsin Department of Transportation (WisDOT) for the 2024 – 2028 Transportation Alternatives Program (TAP) - Option 1 with lights/Option 2 without lights
- Moundview Park Trail map

Option 1 (with lights)

RESOLUTION 23-31

**Resolution Authorizing the City Manager of the City of Platteville
To submit applications to the Wisconsin Department of Transportation (WisDOT)
For the 2024 – 2028 Transportation Alternatives Program (TAP)**

WHEREAS, the Wisconsin Department of Transportation is offering grants for infrastructure-related projects and systems that will provide safe routes for non-drivers; and

WHEREAS, the City of Platteville has three applications for construction of

1. The Moundview Park Trail Connector Phase 2- \$ 572,659
2. The Moundview Park Trail Connector Phase 3- \$1,008,045; and

WHEREAS, the City of Platteville recognizes that WisDOT reimburses project sponsors for the federal share up to 80% of the approved TAP project costs, up to the limit of the federal award amount; and

WHEREAS. The City of Platteville is responsible for the local match and any nonparticipating costs for this project; and

WHEREAS, the local match is available through future Capital Improvement Program (CIP) budgets; and

NOW, THEREFORE BE IT RESOLVED, the Common Council of the City of Platteville does hereby authorize the City Manager to submit applications to the Wisconsin Department of Transportation for the above listed TAP projects.

PASSED BY THE COMMON COUNCIL on the 24th of October 2023.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

Option 2 (without lights)

RESOLUTION 23-31

**Resolution Authorizing the City Manager of the City of Platteville
To submit applications to the Wisconsin Department of Transportation (WisDOT)
For the 2024 – 2028 Transportation Alternatives Program (TAP)**

WHEREAS, the Wisconsin Department of Transportation is offering grants for infrastructure-related projects and systems that will provide safe routes for non-drivers; and

WHEREAS, the City of Platteville has three applications for construction of

1. The Moundview Park Trail Connector Phase 2- \$350,034
2. The Moundview Park Trail Connector Phase 3- \$718,505; and

WHEREAS, the City of Platteville recognizes that WisDOT reimburses project sponsors for the federal share up to 80% of the approved TAP project costs, up to the limit of the federal award amount; and

WHEREAS. The City of Platteville is responsible for the local match and any nonparticipating costs for this project; and

WHEREAS, the local match is available through future Capital Improvement Program (CIP) budgets; and

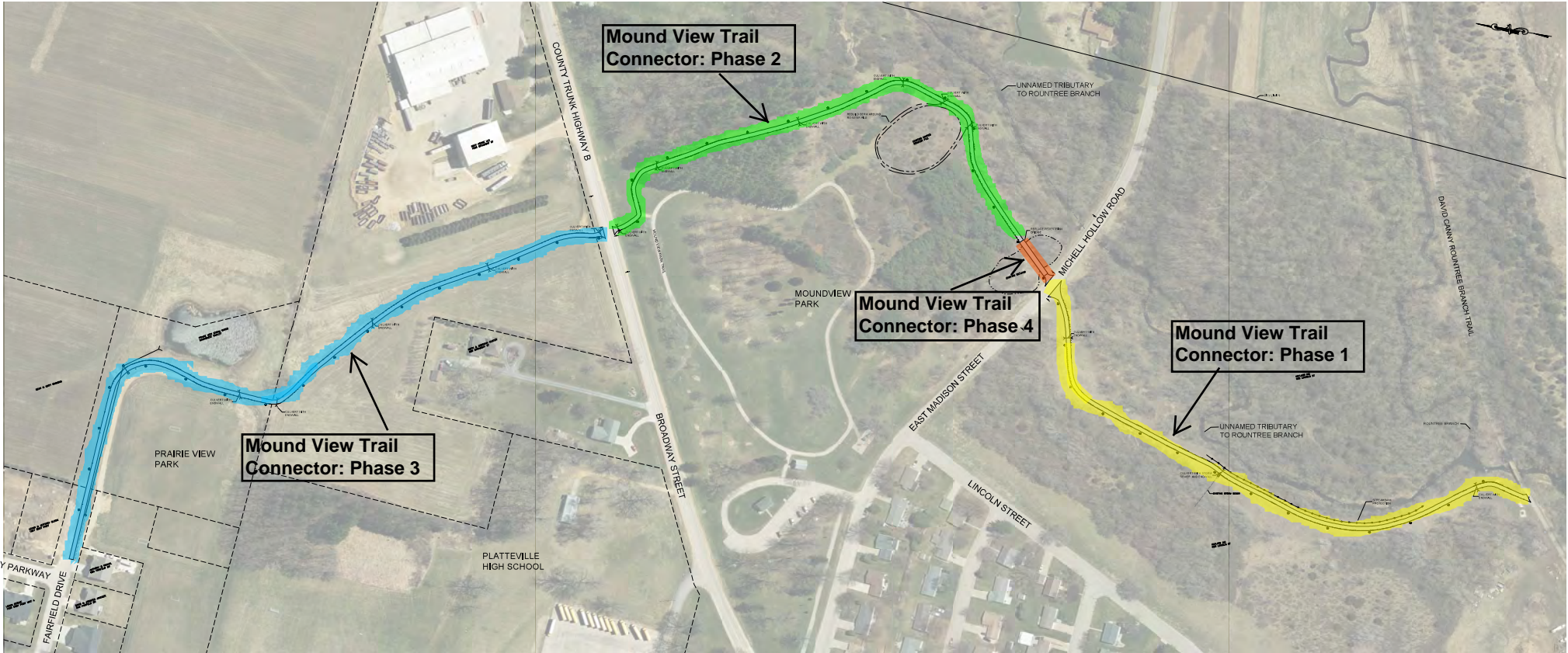
NOW, THEREFORE BE IT RESOLVED, the Common Council of the City of Platteville does hereby authorize the City Manager to submit applications to the Wisconsin Department of Transportation for the above listed TAP projects.

PASSED BY THE COMMON COUNCIL on the 24th of October 2023.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk



MOUND VIEW PARK TRAIL
PRELIMINARY LAYOUT

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII. B	TITLE: Resolution 23-32 Determination of Necessity – Property Condemnation	DATE: October 24, 2023 VOTE REQUIRED: Majority
PREPARED BY: Clint Langreck, City Manager		

Description:

The City Manager, in conjunction with the City Attorney, is presenting a Resolution on the Determination of Necessity regarding the condemnation of two city properties. The properties in the discussion are parcels 271-01295-0000 and 271-01296-0000 located at the intersection of N. Chestnut and Adams Streets, for the purpose of building a new fire facility. The City of Platteville has authority under Wisconsin State Statute Chapter 32 to condemn property. As part of this procedure, the City must adopt a resolution determining the necessity for condemnation, seek a property appraisal, and negotiate with the landowner prior to a property condemnation.

Budget/Fiscal Impact

TBD

Recommendation:

Recommend that City adopts Resolution 23-32 determining necessity to condemn properties 271-01295-0000 and 271-01296-0000 to facilitate the building of a new public fire facility.

Sample Affirmative Motion:

“Motion to adopt Resolution 23-32 Determining the Necessity to Condemn Parcels 271-01295-0000, 271-01296-0000, and the adjacent abandoned alleyway for the purpose of building a new fire facility.”

Attachments:

- Resolution 23-32

**CITY OF PLATTEVILLE
COMMON COUNCIL RESOLUTION 23-32**

**A RESOLUTION DETERMINING NECESSITY FOR
ACQUISITION OF PROPERTY INTERESTS AT 220 WEST ADAMS STREET AND 210
WEST ADAMS STREET, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN
PARCEL NOS. 271-01295-0000 AND 271-01296-0000**

WHEREAS, the Common Council of the City of Platteville deems it a public necessity to acquire land or rights to land to further its real estate assembly needs and improvement objectives, more particularly in order to establish a fire station, which would be facilitated by or in ownership in the above-described real property situated at 220 West Adams Street and 210 West Adams Street, City of Platteville, Grant County, Wisconsin (Parcel Numbers 271-01295-0000 and 271-01296-0000) (collectively, the “Property”); and

WHEREAS, it is in the City’s best legal, governing, and fiscal interests to reach such determination of necessity as described herein and attempt to acquire the Property pursuant to Wis. Stat. §§ 32.06(1), 32.07(2), and 62.22(1); and,

WHEREAS, Wis. Stat. § 32.06(1) requires a resolution determining necessity for the within-described acquisition and improvement and other publicly-oriented property pursuits as required to authorize and facilitate negotiations.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville, Grant County, Wisconsin, as follows:

Section 1. That this Resolution constitutes a determination of necessity in accordance with Wis. Stat. §§ 32.06(1) and 62.22(1), upon the within-described public necessity basis, shall also constitute a determination of necessity in accordance with Wis. Stat. § 32.07(2) as required; and

Section 2. That the Common Council has determined that it is necessary and of a public purpose to proceed to exercise the powers granted to it for the acquisition of the Property; and

Section 3. That the City of Platteville will acquire fee simple interest in the Property legally described in Exhibit A attached hereto, free and clear of all liens, encumbrances, covenants, and restrictions, unless expressly accepted by the City; and

Section 4. That the City authorizes and directs the concerned City departments to take all steps necessary to execute the within-described proceedings to effect acquisition of the Property; and

Section 5. That the City shall negotiate with the current owner(s) according to and in consultation with those professionally appraised value(s) as to be supplied as required by Wis. Stat. § 32.06(2); and

Section 6. That in order to accomplish the within-described public necessity objectives, it is necessary to acquire interests in the Property and, in so proceeding, the City relies on lawful authority given to it under Wis. Stat. chs. 32, 62, and 66; and

Section 7. That the funding to be authorized in support of this acquisition and associated necessary and reasonable costs to be determined shall be confirmed under the Final Resolution authorizing and approving the acquisition of the Property; and

Section 8. That this Resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED BY THE COMMON COUNCIL on this 24th day of October, 2023.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

A strip of land 90 feet wide off the East side of Lot Thirty-two (32) and the South One-half (S.1/2) of Lot Thirty-three (33) of Covell's Addition to the Village (now City) of Platteville, Grant County, Wisconsin, according to the recorded map or plat thereof, being a strip of land 90 feet East and West and 135 feet North and South; EXCEPTING THEREFROM a strip of land 7.2 feet wide off the South side of the East 90 feet of said Lot 32.

AND

The western ½ of the remaining portion of Chestnut Street lying north of Adams Street and south of Lewis Street, in the Covell's Addition to the City of Platteville, Grant County, Wisconsin, as described in the Resolution to Partially Discontinue a Street by the City of Platteville Common Council dated December 14, 2004, and recorded in the Grant County Register of Deeds Office on April 18, 2005, as Document No. 677173 in Volume 1058 of Records, at pages 794-795.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Ordinance 23-xx An Ordinance Amending Parking on South Elm Street on the West End of the Platteville Public Library	DATE: October 24, 2023 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

The Holiday Inn Express has expressed a concern that their customers need additional overnight parking and has suggested converting the five (5) parking stalls on the west end of the Platteville Public Library to allow overnight parking for Hotel guests. The reason for the request is that many guests of the Holiday Inn Express are construction workers with large trucks that do not easily fit in the underground parking lot. The management is concerned that forcing guests to use the underground lot may increase damage to vehicles and the building.

Currently, the five stalls are partially on the City right-of-way of South Elm Street just south of Main Street at the west end of the Library. Attached is a street view photo of the stalls in question. These stalls are currently signed like the adjacent street: No Parking 3 AM to 6 AM and 3-hour Parking 9 AM to 5:30 PM.

The management of the Holiday Inn Express requests that the parking area be signed as “Hotel and Library Parking Only and 3-hour Parking 9 AM to 5:30 PM”. The Holiday Inn Express has 72 rooms. There are 55 underground parking spaces, which are available to all hotel guests, and hotel/library/clinic staff. The 34 surface parking spaces, plus the five (5) spaces at the west end of the Library are shared between the hotel, library, and Neighborhood Health Partners clinic. This provides a total of 89 spaces for hotel guests now, and up to 94 spaces if this request is granted.

Currently, the Library pays for 50% of the snow removal for the 34 surface parking and the five (5) stalls by the Library. There would be no change to that arrangement.

Pro:

- It helps the Holiday Inn Express provide additional overnight parking for guests.
- It assists a local business. The Holiday Inn Express must be booked to near capacity every night if they need additional parking. This is good for the City.
- It keeps 3-hour parking during the day to accommodate Library patrons’ parking needs.

Con

- It sets a precedent by designating partial on-street parking for a particular business.
- It increases the workload of the Police Department to enforce the parking limitation for Hotel and Library Parking. Renters in the surrounding neighborhood may try to park overnight in these stalls until ticketed by the police.

Budget/Fiscal Impact:

The cost of new signs should be paid by the Holiday Inn Express. Staff estimates the cost of new signs to be about \$50.

Recommendation:

The Common Council may consider the attached ordinance.

Sample Affirmative Motion:

"I move to approve Ordinance 23-xx An Ordinance Restricting Parking on South Elm Street."

Attachments:

- Ordinance 23-xx, An Ordinance Restricting Parking on South Elm Street.
- Street View of parking spaces

ORDINANCE NO. 23-_____

AN ORDINANCE RESTRICTING PARKING ON SOUTH ELM STREET

WHEREAS, the Common Council finds it to be in the public interest for the health, safety and welfare of the public to restrict parking on South Elm Street on the west side of the Platteville Public Library.

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

Section 1. In accordance with Section 39.01 of the Municipal Code, parking is hereby restricted as follows:

Hotel and Library Parking Only
3-hour Parking from 9 AM to 5:30 PM.

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

Section 3. This Ordinance shall become effective upon passage and publication as provided by law.

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

CITY OF PLATTEVILLE

By: _____
Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

Published:



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B.	TITLE: Resolution to Approve Collective Bargain Agreement with Wisconsin Professional Police Association (WPPA)	DATE: October 24, 2023 VOTE REQUIRED: N/A informational
PREPARED BY: Clint Langreck, City Manager		

Description:

The City of Platteville City Manager, Police Chief, Police Lieutenants, and our Human Resources Manager have negotiated the attached contract changes with the Wisconsin Professional Police Association for the years 2024-2026. As we have in past negotiation sessions, we considered many factors, including comparable communities and their salary structure, what the City has been able to offer non-union general employees, administrative control changes, as well as a thorough review of the existing language.

The major changes seen in the proposed CBA:

- A. Wage schedule changes and the COA adjustments amount to an estimated 7.5% increase.
- B. Incorporating the side-letter amendments to vacation of the previous contract to match general or employees.
- C. Adjusting residency requirements from a 15-mile radius to a 25-mile radius
- D. Eliminating City liability with legacy language that allows for participation in our health insurance plan post-termination or retirement.

The additional expenses created by this agreement in 2024 will be funded through additional supplemental aid provided through shared state revenues.

Budget/Fiscal Impact

Estimate a \$78,500 increase to the 2024 budget in wages and fringe.

Recommendation:

Staff recommends approval of the changes to the collective bargaining agreement.

Sample Affirmative Motion:

“Motion to approve changes and updates to the City of Platteville and Wisconsin Professional Police Association, Collective Bargaining Agreement.”

Attachments:

- Tentative Agreements



**Platteville Police Department
WPPA/LEER**

Tentative Agreements with the

City of Platteville

September 22, 2023

(~~current language proposed to delete~~; **proposed new language**)

ASSOCIATION POSITION STATEMENT: All provisions of and attachments to the 2022-2023 Agreement between the parties not modified during the course of these negotiations shall be included in the successor Agreement between the parties for the term of said Agreement. Tentative agreements are contingent upon the parties reaching a voluntary settlement, subject to ratification by the Association and the City of Platteville.

Tentative Agreement:

1. Article III – Dues Deduction
Add language of “other protected class”
Amend Article III Section 1 as follows:
SECTION 1. Membership in the Association is not compulsory. An employee may join the Association and maintain membership therein consistent with its constitution and by-laws. No employee will be denied membership because of race, color, creed, ~~or~~ sex **or other protected class**. This Article is subject to the duty of the Wisconsin Employment Relations Commission to suspend the application of the Article whenever the Commission finds that the Association had denied an employee membership because of race, color, creed, ~~or~~ sex **or other protected class**.
2. Article IV – Grievance Procedure
Change Section 3 (b) to remove “5 arbitrators” since WERC does not currently have 5 arbitrators.
Amend Section 3 (b) as follows:
b. The impartial umpire, or Arbitrator shall, if possible, be mutually agreed upon by the parties. If agreement on the Arbitrator is not reached within ten (10) days after the date of the notice requesting arbitration or if the parties do not agree upon to the method of selecting an Arbitrator, then the Wisconsin Employment Relations Commission shall be requested to submit a panel of ~~five (5)~~ arbitrators. The parties shall alternately strike names until one (1) remains.
3. Article IV – Grievance Procedure
Changes to Step 1 and Step 2 by changing “Committee Chairperson” to “Local Union President”

4. Article V – Discipline and Suspension
Remove the last sentence:
~~It is agreed that “Debrief sheets” will be used for annual evaluations and then removed from the employee’s personnel records.~~

5. Article VI – Seniority
Remove the last sentence in Section 4.
Section 4. Senior Officer. The senior officer is established by aggregated time served in rank.
~~Where conflict occurs because of identical service dates of appointment, the member with the highest score on the list from which appointments were made is deemed to be the senior.~~

6. Article VII – Wages

January 1, 2024	5% ATB
January 1, 2025	4% ATB + “me too” clause if non reps are higher
January 1, 2026	3% ATB + “me too” clause if non reps are higher

7. Article VII – Wages
Compress the wage scale effective January 1, 2024 to max out at 10 years from 15 years.

Current	
	2023
Increase	5%
Years	Hourly Rate
1	\$25.46
2 plus 4.5%	\$26.61
3 plus 5%	\$27.94
4 plus 2%	\$28.50
5 plus 6%	\$30.21
10 plus 3%	\$31.13
15 plus 5%	\$32.68

2024-2026				
	2023	2024	2025	2026
Increase		5%	4%	3%
Years	Hourly Rate			
1	\$26.61	\$27.94	\$29.06	\$29.93
2	\$27.94	\$29.34	\$30.51	\$31.43
3	\$28.50	\$29.93	\$31.13	\$32.06
5	\$31.13	\$32.69	\$34.00	\$35.02
10	\$32.68	\$34.31	\$35.68	\$36.75

8. Article VII – Wages
Change Section 2. a. Officer in Charge (OIC):
 - a. Selection – Officers, **who have at least 3 years of experience with the Platteville Police Department** ~~are academically qualified to participate in the promotional process~~, may apply for Officer in Charge training by submitting a letter of intent and a resume. OIC training will include a first line supervisory school and an internal First Line Supervisor Field Training Program.

9. Article VIII – Hours of Employment
Remove “8 hour Patrol” out of work schedule
Section 1. The normal ~~8-hour~~ patrol work schedule shall be as follows:

10. Article VIII – Hours of Employment
Change Section 3 “eight (8) hours” to “their normally scheduled workday”
Section 3. Employees shall receive time and one-half (1.5) times their straight time hourly rate for all hours worked in excess of ~~eight (8) hours per~~ **their normally scheduled workday** or on a normal day off. If required to work a special event at non regular hours, the overtime provisions shall apply.

11. Article VIII – Hours of Employment
Strike classification language out of Section 7.
Section 7. Employees ~~who are in the same classification or within the classification that is eight (8) pay steps above or below that employees classification~~ may trade days off by agreement upon twenty-four (24) hour notice to the appropriate Sergeant in the officers’ chain of command.

12. Article VIII – Hours of Employment
Change to Section 8
Section 8. The maximum compensation for ~~required~~ **approved** training sessions shall be the officer’s regular pay for that day. Time spent traveling, eating, or in overnight lodging, for example, shall not be compensated beyond this maximum. The City shall pay the costs of registration, books, materials, necessary out of pocket expenses, and mileage at the current rate set by the City if an officer is required to use a personal vehicle. If ~~required~~ **approved** training is on an employee’s scheduled day off, the employee shall take compensatory time off at a one-for-one rate **during that pay period or the following pay period. If it is not possible to schedule the compensatory time during those two pay periods, the rate shall be time and one half (1.5).**

13. Article VIII – Hours of Employment
Flex time as approved time off not to be cancelled except in extreme emergency.
Amend Article VIII to add Section 9 as follows:
Section 9. Flex time off that has been approved shall be honored in the same manner as approved vacation and compensatory time off.

14. Article IX – Vacation Incorporate memo dated March 29, 2022 on new vacation schedule into the collective bargaining agreement.
Amend Article IX, Section 1 as follows to remove language and add chart:
Section 1. All full time permanent employees shall be granted vacations with pay. ~~Vacations shall accrue on the following basis: 40 hours during the initial anniversary year; 80 hours per year during the second through sixth anniversary years; 120 hours per year during the seventh through the fourteenth anniversary years; 160 hours per year during the fifteenth anniversary through twentieth year and beginning January 1, 1997 one additional eight hours per year beginning on~~

~~the twenty first anniversary year with a maximum of 200 hours vacation.~~ Management will have the flexibility to match current vacation for new employees with previous full time police experience.

	Non-Exempt (Eligible for overtime pay)	
Years of Service	Annual Vacation (pay period accrual)	Maximum Accrual
0	80 (3.33)	160
1	88 (3.67)	168
2	96 (4.00)	176
3	104 (4.33)	184
4	112 (4.67)	192
5	120 (5.00)	200
7	136 (5.67)	216
10	160 (6.67)	240
15	184 (7.67)	264
20	200 (8.33)	280

15. Article X – Holidays

In Section 1 add language for a total of 32 hours:

Section 1. For the purpose of this Agreement, recognized holidays shall be New Years Day, Easter Sunday, Memorial Day, July Fourth, Labor Day, Veteran’s Day, Thanksgiving Day, Christmas Eve, Christmas Day and two (2) floating holidays (**total of 32 hours**) to be taken at the mutual convenience of the City and the employee.

16. Article XI – Sick Leave

Change sick leave to have the 96 hours per year earned to be front loaded to employee on their anniversary date.

Amend Article XI Section 1 as follows:

Section 1. Full-time employees of the City shall earn sick leave credits at the following rates:

Employees ~~appointed on or after January 1, 1983~~ will earn eight (8) hours per month.

Sick leave will be front loaded to the employee on their anniversary date at the rate of 96 hours annually. All employees shall accrue unused sick leave to a maximum total of 480 hours.

17. Article XI – Sick Leave

Section 9

Section 9. Sick Leave Payout (~~effective date: 9/27/91~~)

(1) Upon reaching retirement age and/or having worked for the City of Platteville at least seven (7) years, an employee will be entitled to full pay of the unused accumulated sick leave up to 480 hours. ~~Any accumulated sick leave over 480 hours will be reimbursed at ½ pay.~~

Example: 800 hours of sick leave accumulated
 480 hours @ full pay = 480 hours
 320 hours @ ½ pay = 160 hours
 Total hours to be paid = 640 hours

(2) ~~The City will allow the employee to use any accumulated sick leave to purchase pre-paid health insurance upon termination or retirement. The City makes no allowance as to IRS treatment or earned income and absolutely does not guarantee rates on Health Insurance.~~

18. Article XI – Sick Leave

Change Section 5 as follows:

Section 5. While an employee is on paid sick leave, the accrual of sick leave and vacation leave benefits shall continue during the period of convalescence. **An employee who is absent on approved vacation leave or other scheduled time off may not retroactively change the time off to sick leave.** ~~Employees shall be allowed to use sick leave if the employee becomes ill on vacation and has a contemporaneous doctor's excuse.~~

19. Article XI – Sick Leave

Change “his” to “their in (2) (b), (c), (3) , and (5).

20. Article XIII – Leaves of Absence

Changes to funeral leave as follows:

Section 4. Emergency Funeral Leave – Each employee shall be allowed paid leave up to three (3) working days for the ~~funeral~~ death of father, mother, father-in-law, mother-in-law, **step-parent in-law**, son, daughter, **son-in-law**, **daughter-in-law**, stepchild, brother, sister, **step-brother**, **step-sister**, wife, husband, domestic partner, grandparents, grandchildren, step-parents, brother-in-law or sister-in-law of the employee or his/her spouse.

One (1) working day may be allowed with prior approval for near relatives (employee's or spouses). Near relatives being defined as and limited to: aunts, uncles, first cousins, ex-spouse ~~step-sibling~~, niece, and nephew.

21. Article XIV – Uniform Allowance

Section 1. Change 2022 and 2023 dates and amounts and set the current amount at \$600.00

22. Article XIV – Uniform Allowance

Modified Appendix A

23. Article XXI – Residency Requirements

Extend the residency requirement from 15 miles to 25 miles.

Amend Article XXI Section 1 as follows:

Section 1. All permanent employees of the City upon completion of their probationary period shall live within a ~~fifteen (15)~~ **twenty five (25)** mile radius of the City of Platteville city limits, but within the State of Wisconsin.

24. Article XXII – Off Duty Employment

Changes to c. reference working while on FMLA

Such employment shall not be performed while the member is absent on sick leave **and/or utilizing state or federal FMLA, during what would have been regularly scheduled hours for the City of Platteville.** ~~Except with the written permission of the Chief of Police.~~

25. Article XXIII – Terms of This Agreement

Three (3) year agreement (2024-2026).

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: 2024 Salaries Resolution 23-xx: Authorizing the Salaries and Rates of Pay of Employees for the Year 2024	DATE: October 24, 2023 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

The 2024 Salary Resolution reflects the implementation of the updated City of Platteville Compensation Plan with an overall payroll increase of 7% and a minimum wage increase of at least 3% in 2024.

The proposed budget also includes a wage increase of 7.5% for police officers as part of the Wisconsin Professional Police Association contract, which will aid in recruitment and retention initiatives.

Budget/Fiscal Impact:

The cost of the updated compensation plan implementation is included in the proposed 2024 Budget.

Recommendation:

Staff recommends the Common Council make a motion to approve Resolution 23-xx authorizing the wage rates for employees for the year 2024.

Sample Affirmative Motion:

“I move to adopt Resolution 23-xx Authorizing the Wage Rates of Permanent Employees, excluding union and library personnel and the City Manager, for the Year 2024.”

Attachments:

- 2024 Salary Resolution

RESOLUTION NO. 23-XX

RESOLUTION AUTHORIZING THE WAGES OF EMPLOYEES* FOR THE YEAR 2024

WHEREAS, The Common Council of the City of Platteville, Grant County, authorizes the wages of permanent employees with this Resolution, excluding union and library personnel and the City Manager, for the year 2024.

NOW THEREFORE BE IT RESOLVED, the wage rates of the permanent employees of the City of Platteville for the year 2024 (January 1 - December 31) shall be hereinafter set forth:

<u>Pay Grade</u>	<u>Title</u>	<u>Wage Range</u>		
17	Police Chief	\$47.85	-	\$61.53
17	Public Works Director	\$47.85	-	\$61.53
17	Administration Director	\$47.85	-	\$61.53
15	Community Development Director	\$43.12	-	\$55.44
13	Police Lieutenant	\$38.38	-	\$49.34
12	Fire Chief	\$36.02	-	\$46.31
12	Museum Director	\$36.02	-	\$46.31
12	Parks and Recreation Director	\$36.02	-	\$46.31
12	Utility Superintendent	\$36.02	-	\$46.31
11	City Clerk	\$33.64	-	\$43.26
11	Comptroller	\$33.64	-	\$43.26
11	Facilities Operations Manager	\$33.64	-	\$43.26
11	Human Resources Manager	\$33.64	-	\$43.26
11	Street Superintendent	\$33.64	-	\$43.26
10	Police Sergeant	\$31.27	-	\$40.21
9	Assistant Street Superintendent	\$28.90	-	\$37.16
9	Building Inspector II	\$28.90	-	\$37.16
9	Parks Foreman	\$28.90	-	\$37.16
9	Utility Maintenance Foreman	\$28.90	-	\$37.16
9	WWTP Foreman	\$28.90	-	\$37.16
8	Communications Specialist	\$26.54	-	\$34.12
8	Fire Inspector/Maintenance	\$26.54	-	\$34.12
8	Museum Specialist - Administration	\$26.54	-	\$34.12
8	Recreation & Community Events Coordinator	\$26.54	-	\$34.12
8	Senior Center Manager	\$26.54	-	\$34.12
7	Deputy Clerk	\$24.17	-	\$31.07
7	Mechanic	\$24.17	-	\$31.07
7	Museum Specialist - Collections Management	\$24.17	-	\$31.07
7	Museum Specialist - Education	\$24.17	-	\$31.07
7	Police Office Coordinator	\$24.17	-	\$31.07
7	WWTP Maintenance Worker	\$24.17	-	\$31.07

<u>Pay Grade</u>	<u>Title</u>	<u>Wage Range</u>		
6	Accounting Specialist	\$21.80	-	\$28.02
6	Meter Technician/Cross Connection Inspector	\$21.80	-	\$28.02
6	Museum Specialist - Visitor Services	\$21.80	-	\$28.02
6	Street Maintenance Worker II	\$21.80	-	\$28.02
6	Telecommunicator	\$21.80	-	\$28.02
6	Utility Maintenance Worker	\$21.80	-	\$28.02
6	Water Plant Operator	\$21.80	-	\$28.02
5	Administrative Assistant II	\$19.43	-	\$24.98
5	Code Enforcement Inspector	\$19.43	-	\$24.98
5	Park Maintenance Worker	\$19.43	-	\$24.98
5	Street Maintenance Worker I	\$19.43	-	\$24.98
5	Utility Billing Specialist	\$19.43	-	\$24.98
4	Administrative Assistant I	\$16.84	-	\$21.66
4	Custodian	\$16.84	-	\$21.66
4	Senior Center Assistant	\$16.84	-	\$21.66
	<u>Title</u>	<u>Salary</u>		<u>Salary</u>
	Council President	\$0.00	-	\$0.00
	Alderspersons	\$0.00	-	\$0.00

* Excludes union staff, library staff, City Manager and part-time/temporary/seasonal (PTS) employees

Adopted by the Common Council of the City of Platteville this 28th day of November, 2023.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

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

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

TITLE:
Employee Benefit Package

DATE
October 24, 2023
VOTE REQUIRED:
N/A

PREPARED BY: Chad Wilson, Human Resources Manager

Description:

A request will be made to the Common Council for information on the City of Platteville’s employee benefits package to be used in discussion of the annual budget review and approval. The attached report/presentation includes benefit comparison data from two of our direct employment competitors, University of Wisconsin-Platteville, and Grant County.

Budget/Fiscal Impact:

Pending – Included in 2024 Annual Budget

Recommendation:

N/A

Sample Affirmative Motion:

N/A

Attachments:

- Competitor Benefit Comparison

DIRECT COMPETITOR BENEFIT COMPARISON

City of Platteville

EMPLOYER SPONSORED BENEFITS OFFERED
CITY OF PLATTEVILLE

- Health Insurance
- Dental Insurance
- Term Life Insurance
- Long-Term Disability Insurance
- Leave Benefits (Vacation, Floating Holiday, Sick, Bereavement)

DIRECT COMPETITOR COMPARISON UNIVERSITY OF WISCONSIN-PLATTEVILLE

City of Platteville	UW-Platteville (UW System)
Health Insurance (Family)	Health Insurance (Family)
<ul style="list-style-type: none"> • EE/ER Premium - \$265.04 (12%) / \$1943.75 (88%) • EE/ER Deductible \$600/\$2400 • EE/ER Max out-of-pocket \$600/\$3600 	<ul style="list-style-type: none"> • EE/ER Premium - \$248/\$1938.56 (IYC Variable) • EE/ER Deductible \$500/\$0 • EE/ER Max out-of-pocket \$2500/\$0 • \$2000 incentive to waive coverage
Dental Insurance (Family)	Dental Insurance (Family)
<ul style="list-style-type: none"> • EE/ER Premium - \$16.96 (12%) / \$124.41 (88%) • 100% Covered Diagnostic & Preventative Services • EE Deductible \$75 • EE Max Benefit \$1750 	<ul style="list-style-type: none"> • EE/ER Premium - \$10/ \$67.90 (IYC Variable) • 100% Covered Diagnostic & Preventative Services • EE Deductible \$0 • Annual Max Benefit \$1000
State Group Life Insurance	State Group Life Insurance
<ul style="list-style-type: none"> • Employer Pays 1 Unit of Term Life - Rates Dependent on Age/Income 	<ul style="list-style-type: none"> • Fully Paid by Employee
Long-Term Disability Insurance	Income Continuation Insurance
<ul style="list-style-type: none"> • Paid for by Employer 	<ul style="list-style-type: none"> • Fully Paid by Employee (Multiple Options)

UW-P COMPARISON (CONT.)

City of Platteville		UW-Platteville (UW System)	
Vacation		Vacation	
<p style="text-align: center;"><u>Non-Exempt</u></p> Year 1 = 80 Hours Year 2 = 88 Hours Year 3 = 96 Hours Year 4 = 104 Hours Year 5 = 112 Hours Years 6-7 = 120 Hours Years 8-10 = 136 Hours Years 11-15 = 160 Hours Years 16-20 = 184 Hours Years 21+ = 200 Hours	<p style="text-align: center;"><u>Exempt</u></p> Year 1 = 120 Hours Year 2 = 128 Hours Year 3 = 136 Hours Year 4 = 144 Hours Year 5 = 152 Hours Years 6-7 = 160 Hours Years 8-10 = 176 Hours Years 11-15 = 200 Hours Years 16-20 = 224 Hours Years 21+ = 240 Hours	<p style="text-align: center;"><u>Non-Exempt</u></p> Years 1-5 = 104 Hours Years 6-10 = 144 Hours Years 11-15 = 160 Hours Years 16-20 = 184 Hours Years 21-25 = 200 Hours Years 25+ = 216 Hours	<p style="text-align: center;"><u>Exempt</u></p> Years 1-5 = 120 Hours Years 6-10 = 160 Hours Years 11-15 = 176 Hours Years 16-20 = 200 Hours Years 21-25 = 216 Hours Years 25+ = 216 Hours
Sick		Sick	
<p style="text-align: center;"><u>ALL</u></p> <ul style="list-style-type: none"> • 96 hours/year • 480 Cap • Payout after 7 years 		<p style="text-align: center;"><u>Non-Exempt</u></p> <ul style="list-style-type: none"> • 130 hours/year • No Cap 	<p style="text-align: center;"><u>Exempt</u></p> <ul style="list-style-type: none"> • 176 Hours - 1st 18mos • 96 hours/year after • No Cap
Floating Holiday		Personal Holiday	
<ul style="list-style-type: none"> • 32 Hours/Year for ALL staff 		<ul style="list-style-type: none"> • 36 Hours/Year for ALL staff 	

DIRECT COMPETITOR COMPARISON GRANT COUNTY

City of Platteville	Grant County
Health Insurance (Family)	Health Insurance (Family)
<ul style="list-style-type: none"> • EE/ER Premium - \$265.04 (12%) / \$1943.75 (88%) • EE/ER Deductible \$600/\$2400 • EE/ER Max out-of-pocket \$600/\$3600 	<ul style="list-style-type: none"> • EE/ER Premium - \$286.92 (15%) /\$1625.84 (85%) • EE/ER Deductible/Max out-of-pocket \$1000/\$9000
Dental Insurance (Family)	Dental Insurance (Family)
<ul style="list-style-type: none"> • EE/ER Premium - \$16.96 (12%) / \$124.41 (88%) • 100% Covered Diagnostic & Preventative Services • EE Deductible \$75 • EE Max Benefit \$1750 	<ul style="list-style-type: none"> • 100% Employee Paid (Variable Rates/Plan Designs)
State Group Life Insurance	Life Insurance+
<ul style="list-style-type: none"> • Employer Pays 1 Unit of Term Life (Annual Wage - Rates Dependent on Age/Income) 	<ul style="list-style-type: none"> • \$10,000 Term Life - Fully Paid by Employer • \$10,000 AD&D – Fully Paid by Employer
Long-Term Disability Insurance	Long-Term Disability Insurance
<ul style="list-style-type: none"> • Paid for by Employer 	<ul style="list-style-type: none"> • Paid for by Employer

GRANT COUNTY COMPARISON (CONT.)

City of Platteville		Grant County	
Vacation		Vacation	
<p style="text-align: center;"><u>Non-Exempt</u></p> Year 1 = 80 Hours Year 2 = 88 Hours Year 3 = 96 Hours Year 4 = 104 Hours Year 5 = 112 Hours Years 6-7 = 120 Hours Years 8-10 = 136 Hours Years 11-15 = 160 Hours Years 16-20 = 184 Hours Years 21+ = 200 Hours	<p style="text-align: center;"><u>Exempt</u></p> Year 1 = 120 Hours Year 2 = 128 Hours Year 3 = 136 Hours Year 4 = 144 Hours Year 5 = 152 Hours Years 6-7 = 160 Hours Years 8-10 = 176 Hours Years 11-15 = 200 Hours Years 16-20 = 224 Hours Years 21+ = 240 Hours	<p style="text-align: center;"><u>ALL</u></p> Year 1 = 40 Hours Years 2-5 = 80 Hours Years 6-7 = 100 Hours Years 8-10 = 120 Hours Years 11-15 = 140 Hours Years 16-20 = 160 Hours Years 21-25 = 184 Hours Years 25+ = 200 Hours	
Sick		Sick	
<p style="text-align: center;"><u>ALL</u></p> <ul style="list-style-type: none"> • 96 hours/year • 480 Cap • Payout after 7 years 		<p style="text-align: center;"><u>ALL</u></p> <ul style="list-style-type: none"> • 96 hours/year • 960 Cap • 45% Payout @ Retirement 	
Floating Holiday		Discretionary Days	
<ul style="list-style-type: none"> • 32 Hours/Year for ALL staff 		<ul style="list-style-type: none"> • 24 Hours/Year for ALL staff 	

FACTORS FOR CONSIDERATION

- Insurance Plan Design
 - Carrier/Network choice options (UW-System)
 - Standard vs. High Deductible
 - Coverage
 - HRA/FSA/HSA Contributions
 - Elimination Periods
- Loss Ratio History
- Employee Count
- Supplemental Benefit Offerings

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.E.	TITLE: Contract 9-23, Snow and Ice Removal	DATE October 24, 2023 VOTE REQUIRED: None
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

There is an Ordinance requiring property owners to remove snow and ice from public sidewalks that abut their properties. If the property owners fail to do so, the City is authorized to have the snow/ice removed and the cost billed to the owner plus an administrative fee. In the past, staff has requested bids from local contractors to perform the snow/ice removal. This year, the request for bids went out and were mailed to contractors who have done it in the past. The City did not receive any bids.

Since there is no contractor to perform snow removal, it will be done by either the Parks Division or Streets Division as resources allow. The priority of City staff will remain to clear roads, alleys, parking lots, city-owned sidewalks and remove snow from the Downtown area. This process normally takes at least 3 days to complete. With the timeline outlined in the Ordinance, City staff will be delayed in responding to the sidewalk snow removal requirements.

Budget/Fiscal Impact:

Staff will use the same fee structure that we use for tall grass mowing that is performed by the Parks Division. \$55 minimum, or \$55 per hour of work, plus the proposed \$50 administrative fee in the 2023 Administrative Fee Schedule.

Recommendation:

Staff recommends acceptance of the proposal.

Sample Affirmative Motion:

None

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

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

**TITLE:
Potential 2024 Budget Items as Requested by
Alderman Kilian**

**DATE:
October 24, 2023

VOTE REQUIRED:
Majority**

PREPARED BY: Joe Carroll, Community Development Director and Howard Crofoot, Public Works Director

Description:

At the October 17th Council work session regarding the proposed 2024 budget, Alderman Kilian suggested modifications to the budget to increase funding for two areas: an increase in the budget for the Historic Preservation Commission and an increase to install a crosswalk connecting Jenor Towers and Jenor Tower Park. Below is additional information from Staff related to these two items.

Historic Preservation Commission Budget:

The Historic Preservation Commission has historically had a small budget that provides funding for a membership in the Wisconsin Association of Historic Preservation Commissions (WAHPC) and funds for Staff and Commission members to attend conferences and training sessions. Historically, this budget has been at \$500, but was reduced in the 2023 budget to \$250 to better reflect the actual amount of funds spent over the past few years. The 2023 budget amount has been spent on the WAHPC membership (\$40), a membership in the National Alliance of Preservation Commissions (\$100), a webinar hosted by NAPC for Joe Carroll (\$15), and registration for a historic preservation conference for Ric Riniker (\$95). Alderman Kilian has requested an increase in this budget item to \$2,500. Below is a listing of the budget amount and actual funds spent going back to 2012.

<u>Year</u>	<u>Budget Amount</u>	<u>Amount Spent</u>
2023	\$250	\$250
2022	\$500	\$40
2021	\$500	\$40
2020	\$500	\$118
2019	\$500	\$500
2018	\$1000*	\$693
2017	\$500	\$258
2016	\$500	\$480
2015	\$500	\$133
2014	\$500	\$455
2013	\$500	\$171
2012	\$500	\$170

*Funding for 2018 was increased due to the Commission hosting the annual WAHPC conference in Platteville.

Budget Increase for Crosswalk:

Residents of Jenor Tower have addressed the Community Safe Routes Committee to request a mid-block crosswalk directly from the sidewalk entrance to Jenor Tower across East Mineral Street to Jenor Tower Park. Currently, those who are able, cross mid-block, but have difficulty with the full height curbs. Good engineering practice is to limit mid-block crossings, especially when the intersection is so close to the desired crossing – approximately 85 feet. Drivers do not expect mid-block crossings thus could increase the chance of an accident. If the crossing is required, there must be signs to designate the crosswalk and sufficient sight distance so that drivers and pedestrians can see each other. At speeds up to 25 mph, the sight distance

required is 150 feet or most of the length of the street down to Water Street. There would need to be an Ordinance prohibiting parking in that area.

Due to the steep incline of East Mineral Street (approximately 9%), the crossing would not meet ADA standards of 2% or less cross-slope on the crossing. The only way to correct this would be to reconstruct the street and adjust the slopes to create a flatter area at the desired crossing. The steep sidewalk also poses design issues for a proper crosswalk.

Staff proposed that this be included in the study/plan being developed by Southwest Wisconsin Regional Planning Commission as part of the comprehensive bicycle/pedestrian plan. The Community Safe Routes Committee at their August 21, 2023, meeting passed a Motion to recommend that the Common Council include \$10,000 in the 2024 CIP Budget to create the mid-block crossing on E. Mineral Street between Jenor Tower and Jenor Tower Park.

Option 1: Plain crossing with accessible ramps on both sides of E. Mineral Street, minimal change to existing sidewalk or street – just to blend in. Plain, unlit pedestrian crossing signs, no parking signs for sight distance, paint for crosswalk and yellow curb. The crossing will be a bare minimum and not ADA-compliant. Budget cost \$10,000.

Option 2: Same as Option 1, but including 24/7 flashing lights on the pedestrian crossing signs – like the ones on Pine Street by Piggly Wiggly. Still not ADA compliant. Budget Cost \$15,000.

Option 3: Same as Option 1, but with Rapid Rectangular Flashing Beacon (RRFB) signs like the ones on Business 151 at the Chamber of Commerce. Budget Cost \$50,000

Option 4: Full Street reconstruction of 317 feet of E. Mineral Street between Water and Oak. New design to construct a fully compliant ADA mid-block crossing. City cost estimate (not including water or sanitary sewer): \$200,000.

Budget/Fiscal Impact:

The requests would increase the amount of the proposed 2024 budget.

Recommendation:

Staff cannot determine the need for the requested amount of funds for the Historic Preservation Commission. Historically, this far exceeds the amount of funding necessary for this line item.

Staff still recommend allowing the SW Wis RPC to finish the plan and determine the priority project(s) for the entire system before making a decision.

Sample Affirmative Motion:

“Motion to increase the proposed funds in the 2024 budget for the Historic Preservation Commission to \$2,500 as an increase to the 2024 tax levy.”

“Motion to approve additional funds in the amount of \$X for the installation of a crosswalk connection Jenor Tower to Jenor Tower Park as an increase to the 2024 tax levy.”

Attachments:

- Proposed crosswalk overhead view
- Proposed crosswalk street view



