

THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, July 23, 2024, 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. CONSIDERATION OF CONSENT AGENDA – The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.

- A. Council Minutes – 07/09/24 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. Two-Year Operator Licenses to Sell/Serve Alcohol
 - 2. Temporary Class “B” to serve Fermented Malt Beverages to Friends of the Mining & Rollo Jamison Museums at 405 East Main Street from 9:00 AM to 5:00 PM for Mine Day on Saturday, August 10, 2024
- E. Street Closing Permit – Lutheran Street from Furnace Street corner to 250 Lutheran Street on Friday, August 23, 2024, from 5:30 PM to 8:00 PM for a Block Party by Platteville Free Methodist Church

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Museum Board (Nall) 5/15/24

VI. ACTION

- A. Ordinance 24-08: Dissolving Freudenreich Animal Care Advisory Committee [7/9/24]
- B. 2025 Proposed Budget Schedule [7/9/24]

VII. INFORMATION AND DISCUSSION

- A. Lead Service Line (LSL) Financial Assistance Agreement (FAA)
- B. Resolution - State and Federal Aid for Improvements at the Platteville Municipal Airport
- C. Asbestos Abatement Contract for O.E. Gray

VIII. 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 - Possible Land Acquisition

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: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: III.	TITLE: Council Minutes, Payment of Bills, Appointments to Boards and Commissions, Licenses, and Permits	DATE: July 23, 2024 VOTE REQUIRED: Majority
PREPARED BY: Colette Steffen, City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

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

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
July 9, 2024

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

ROLL CALL

Present: Barbara Daus, Kathy Kopp, Lynne Parrott, Todd Kasper, Ken Kilian, and Tom Nall.

Absent:, Bob Gates, excused

SPECIAL PRESENTATIONS

- A. University Welcome Weekend Schedule, UW-Platteville Student Affairs Director Lisa Kratz and Student Affairs Manager Abigail Gnewikow – Presented Council with the schedule for the new student Welcome Weekend
- B. 2023 Audited Financial Statements, Johnson Block & Company – Audit Partner Brent Nelson gave a PowerPoint presentation of the highlights of the 2023 City Audit and took questions from the Council

CONSIDERATION OF CONSENT AGENDA

Motion by Parrott, second by Nall to approve the consent agenda as follows: Council Minutes – 6/25/24 Regular; Financial Report – June; Payment of Bills in the amount of \$884,683.37; Appointments to Boards and Commissions: none; Two-Year Operator Licenses –Adam M Abing, Lindsey Albarran, Benjamin M Cargill, Deborah A Chandler, Sophie K Faulkner, Lisa M Hinderman, Samuel A Konen, Amanda S Mixdorf, Heidi L Reed, Cloe E Sieckman, Terri L Tippery, Sarah C Winders, Logan J Zyduck; Temporary Class “B” to serve Fermented Malt Beverages to Friends of our Gallery (DBA Rountree Gallery) at 120 West Main Street from 4:00 PM to 7:00 PM for Artist Receptions on the following days: Friday, August 16, 2024 and Friday, October 4, 2024; Friends of our Gallery (DBA Rountree Gallery) at 120 West Main Street and City Park Gazebo from 12:00 PM to 7:00 PM for Chalk & Cheese on Saturday, August 24, 2024; Democratic Party of Grant County at the Broske Center from 4:30 PM to 8:00 PM for the Democratic Party of Grant County Annual Picnic on Friday, July 19, 2024; Platteville Jaycees at Legion Park from 11:00 AM to 11:59 PM for Platteville 4th of July Celebration on Saturday, July 13, 2024; “Class B” Combination Beer and Liquor (upon surrender of Reserve “Class B” Combo license) to Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E. Main Street (Los Amigos); Street Closing Permit – Irving Place (only the block directly behind Garvey’s Auto) next to City Park on Saturday, August 24 from 8:00 AM to 5:00 PM for the 5th Chalk & Cheese Fest; Fireworks Permit for the Fireworks Committee at Legion Field at dusk on Saturday, July 13, 2024; and Grant County Highway Construction Aids - 2025. Motion carried 6-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Council President Daus pointed out the excellent teamwork by Staff to coordinate rescheduling the 4th of July Fireworks. Kathy Kopp as a member of the Fireworks Committee apologized for her phone calls to Staff on the holiday and expressed gratitude for their efforts. Daus congratulated the Museums on a successful Heritage Day event. City Manager Langreck thanked Building Platteville for their donations for the floral hanging baskets on Main Street.

REPORTS

- A. Board/Commission/Committee Minutes – Housing Authority Board

B. Other Reports

1. Water and Sewer Financial Report – June
2. Airport Financial Report – June
3. CIP Quarterly Status Report
4. Department Progress Reports

ACTION

- A. *Acquisition of Clare Properties* - Motion by Kasper, second by Parrott to complete the Clare properties acquisition. Motion carried 6-0 on a roll call vote.
- B. *Resolution 24-07 Authorizing the City Manager to Implement a Donations, Memorials, Naming of Public Properties, and Foundation Partnership Policy* - Motion by Kopp, second by Kilian to adopt Resolution 24-07 Authorizing the City Manager to Implement a Donations, Memorials, Naming of Public Properties, and Foundation Partnership Policy.

INFORMATION AND DISCUSSION

- A. *Dissolution of the Freudenreich Animal Care Advisory Committee* – Administration Director Nicola Maurer presented the history of the Freudenreich Animal Care Advisory Committee. Director Maurer advised that on April 11, 2023, the Council voted to close the Freudenreich Animal Care Trust Fund and disburse the principal and earnings to the Grant County Humane Society to support the purchase of a building in the city to house the Humane Society. As the Trust Fund has been closed, the Advisory Committee is no longer needed and should be dissolved. Staff recommends that the ordinance for dissolution of the Advisory Committee and repealing section 3.24 of the municipal code is approved.
- B. *2025 Proposed Budget Schedule* – Administration Director Nicola Maurer presented the proposed budget schedule for the City of Platteville for the 2025 budget process.

ADJOURNMENT

Motion by Nall, second by Kopp to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:00 PM.

Respectfully submitted,

Colette Steffen, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

7/10/2024	VOID	77543	\$	(550.00)
7/12/2024	Schedule of Bills (ACH payments)	9323-9325	\$	61,713.05
7/12/2024	Schedule of Bills	77564-77570	\$	11,907.19
7/12/2024	Payroll (ACH Deposits)	1003894-1004045	\$	231,621.89
7/16/2024	Schedule of Bills	77571	\$	369,249.26
7/17/2024	Schedule of Bills (ACH payments)	9326-9361	\$	145,699.95
7/17/2024	Schedule of Bills	77505-77563	\$	842,572.36
	(W/S Bills amount paid with City Bills)		\$	(738,933.73)
	(W/S Payroll amount paid with City Payroll)		\$	(30,804.47)
	Total		\$	<u>893,025.50</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
9323									
07/24	07/12/2024	9323	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0706241	1	1,872.24	1,872.24	M
07/24	07/12/2024	9323	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0706241	2	2,627.58	2,627.58	M
Total 9323:								4,499.82	
9324									
07/24	07/12/2024	9324	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0706241	1	15,274.72	15,274.72	M
07/24	07/12/2024	9324	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0706241	2	13,702.08	13,702.08	M
07/24	07/12/2024	9324	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0706241	3	13,702.08	13,702.08	M
07/24	07/12/2024	9324	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0706241	4	3,204.56	3,204.56	M
07/24	07/12/2024	9324	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0706241	5	3,204.56	3,204.56	M
Total 9324:								49,088.00	
9325									
07/24	07/12/2024	9325	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0706241	1	8,125.23	8,125.23	M
Total 9325:								8,125.23	
9326									
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	1	3,848.17	3,848.17	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	2	2,093.08	2,093.08	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	3	238.65	238.65	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	4	238.65	238.65	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	5	517.60	517.60	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	6	742.54	742.54	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	7	307.12	307.12	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	8	307.12	307.12	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	9	382.95	382.95	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	10	382.96	382.96	M
07/24	07/17/2024	9326	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5088830	11	710.20	710.20	M
Total 9326:								9,769.04	
9327									
07/24	07/17/2024	9327	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	4830	1	2,583.33	2,583.33	
Total 9327:								2,583.33	
9328									
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	CEMETERY-GAS	0116112	1	168.08	168.08	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	DIESEL FUEL	0116147	1	1,191.38	1,191.38	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	GASOLINE	0116148	1	2,783.59	2,783.59	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	GASOLINE - UWP	0116367	1	788.75	788.75	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	CEMETERY-GAS	0116704	1	196.06	196.06	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0117030	1	778.37	778.37	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	GASOLINE - UWP	0117031	1	1,138.05	1,138.05	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0117032	1	685.48	685.48	
07/24	07/17/2024	9328	ALLEGIANT OIL LLC	CEMETERY-GAS	0117090	1	191.73	191.73	
Total 9328:								7,921.49	
9329									
07/24	07/17/2024	9329	AUZ, NATHAN	REIMB TRAINING EXPEN	07.11.2024	1	41.64	41.64	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9329:								41.64
9330								
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	982579	1	670.80	670.80
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	CIP PROJECT	982579	2	330.00	330.00
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	CIP PROJECT	982579	3	330.00	330.00
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	CIP PROJECT	982579	4	330.00	330.00
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	CIP PROJECT	982579	5	330.00	330.00
07/24	07/17/2024	9330	AXLEY BRYNELSON LLP	LEGAL SERVICES FIRE F	982579	6	2,165.40	2,165.40
Total 9330:								4,156.20
9331								
07/24	07/17/2024	9331	BADGER WELDING SUPP	SHOP	3834654	1	6.00	6.00
Total 9331:								6.00
9332								
07/24	07/17/2024	9332	CAPITAL SANITARY SUP	BUILDINGS AND GROUN	D149533	1	715.65	715.65
07/24	07/17/2024	9332	CAPITAL SANITARY SUP	SOAP RESTROOMS	D149925	1	122.87	122.87
Total 9332:								838.52
9333								
07/24	07/17/2024	9333	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	07.07.2024	1	1,400.00	1,400.00
Total 9333:								1,400.00
9334								
07/24	07/17/2024	9334	DEMCO INC	OFFICE SUPPLIES	7505332	1	177.83	177.83
Total 9334:								177.83
9335								
07/24	07/17/2024	9335	DIGGERS HOTLINE INC	PREPAY LOCATES-CITY	240 7 70801	1	431.80	431.80
07/24	07/17/2024	9335	DIGGERS HOTLINE INC	PREPAY LOCATES-WATE	240 7 70801	2	215.90	215.90
07/24	07/17/2024	9335	DIGGERS HOTLINE INC	PREPAY LOCATES-SEWE	240 7 70801	3	215.90	215.90
Total 9335:								863.60
9336								
07/24	07/17/2024	9336	ENVISIONWARE INC	DATA PROCESSING	INV-US-7134	1	1,105.03	1,105.03
Total 9336:								1,105.03
9337								
07/24	07/17/2024	9337	FASTENAL COMPANY	SIGNS	WIPIA12614	1	44.37	44.37
Total 9337:								44.37
9338								
07/24	07/17/2024	9338	FIRE & SAFETY EQUIP III	RECHARGE EXTINGUISH	78951	1	25.00	25.00
Total 9338:								25.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
9339								
07/24	07/17/2024	9339	GORDON FLESCH COMP	OFFICE EQUIPMENT MAI	IN14744214	1	237.00	237.00
Total 9339:								237.00
9340								
07/24	07/17/2024	9340	HAWKINS INC	LIQUID CHLORINE	6808178	1	35.00	35.00
07/24	07/17/2024	9340	HAWKINS INC	SULFUR DIOXIDE	6808178	2	35.00	35.00
Total 9340:								70.00
9341								
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PHASE 3 CITY HALL CHA	1764/2	1	176.03	176.03
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BATTING CAGE NET HAR	1811/2	1	145.86	145.86
07/24	07/17/2024	9341	HERMSEN HARDWARE P	CATCH BASIN REPAIRS	2076/2	1	23.97	23.97
07/24	07/17/2024	9341	HERMSEN HARDWARE P	MASONRY DRILL BIT	2080/2	1	27.98	27.98
07/24	07/17/2024	9341	HERMSEN HARDWARE P	KEYS	2315/2	1	12.54	12.54
07/24	07/17/2024	9341	HERMSEN HARDWARE P	STAIN SHELTERS/BALL FI	2343/2	1	99.98	99.98
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PAINT BRUSH	2374/2	1	6.59	6.59
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PHASE 3 CITY HALL CHA	2558/2	1	51.29	51.29
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BUILDINGS AND GROUN	2607/2	1	19.77	19.77
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BUILDINGS AND GROUN	2646/2	1	6.59	6.59
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PHASE 3 CITY HALL CHA	2662/2	1	176.03-	176.03-
07/24	07/17/2024	9341	HERMSEN HARDWARE P	WATER METER CONNEC	2670/2	1	2.49	2.49
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PRIMER FOR HYDRANTS	2712/2	1	119.07	119.07
07/24	07/17/2024	9341	HERMSEN HARDWARE P	SHOP	2746/2	1	15.88	15.88
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BUILDING MAINTENANC	2747/2	1	2.68	2.68
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BRACKET	2782/2	1	4.99	4.99
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BRACKET	2789/2	1	4.99	4.99
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BUG SPRAY FOR EACH S	2844/2	1	48.93	48.93
07/24	07/17/2024	9341	HERMSEN HARDWARE P	BUILDINGS AND GROUN	2853/2	1	54.99	54.99
07/24	07/17/2024	9341	HERMSEN HARDWARE P	SHOP	2902/2	1	83.88	83.88
07/24	07/17/2024	9341	HERMSEN HARDWARE P	PHASE 3 CITY HALL CHA	3035/2	1	186.70	186.70
Total 9341:								919.17
9342								
07/24	07/17/2024	9342	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100014959	1	1,612.60	1,612.60
Total 9342:								1,612.60
9343								
07/24	07/17/2024	9343	J & N STONE LLC	ALLEY MAINTENANCE	20612	1	4,813.53	4,813.53
07/24	07/17/2024	9343	J & N STONE LLC	GRAIN BIN	20623	1	435.68	435.68
Total 9343:								5,249.21
9344								
07/24	07/17/2024	9344	J & R RENTAL	TRAILER RENTAL TO PIC	0097904	1	114.00	114.00
Total 9344:								114.00
9345								
07/24	07/17/2024	9345	J & R SUPPLY INC	5/8 INCH METER GASKE	2406184-IN	1	70.00	70.00
07/24	07/17/2024	9345	J & R SUPPLY INC	CHEMICAL PUMP	2406840-IN	1	20.00	20.00
07/24	07/17/2024	9345	J & R SUPPLY INC	1" COMP TEE	2407222-IN	1	216.00	216.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/24	07/17/2024	9345	J & R SUPPLY INC	6" MACRO REPAIR SLEE	2407222-IN	2	1,580.00	1,580.00
Total 9345:								1,886.00
9346								
07/24	07/17/2024	9346	L W ALLEN LLC	PRIMARY SLUDGE PUMP	CD99524984	1	92,330.00	92,330.00
Total 9346:								92,330.00
9347								
07/24	07/17/2024	9347	LV LABS WW LLC	LAB TESTING - WWTP	3439	1	1,472.00	1,472.00
07/24	07/17/2024	9347	LV LABS WW LLC	LAB TESTING - WWTP (M	3440	1	1,729.50	1,729.50
Total 9347:								3,201.50
9348								
07/24	07/17/2024	9348	MILESTONE MATERIALS	7TH AVENUE REPAIR	3500421510	1	842.82	842.82
Total 9348:								842.82
9349								
07/24	07/17/2024	9349	MONSON SEPTIC PUMPI	PORTABLE RESTROOM	111929	1	105.00	105.00
Total 9349:								105.00
9350								
07/24	07/17/2024	9350	OREILLY AUTO PARTS	AIRPORT	2324-210068	1	65.87	65.87
07/24	07/17/2024	9350	OREILLY AUTO PARTS	SWEEPER	2324-210068	2	272.90	272.90
07/24	07/17/2024	9350	OREILLY AUTO PARTS	FD VEHICLE MAINTENAN	2324-210267	1	79.97	79.97
Total 9350:								418.74
9351								
07/24	07/17/2024	9351	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	1012036	1	296.00	296.00
Total 9351:								296.00
9352								
07/24	07/17/2024	9352	PLATTEVILLE MAIN ST P	MUSEUM STORE INVENT	1813	1	132.00	132.00
Total 9352:								132.00
9353								
07/24	07/17/2024	9353	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	26943	1	1,680.00	1,680.00
Total 9353:								1,680.00
9354								
07/24	07/17/2024	9354	SPRING GREEN	CAMP	986923	1	77.55	77.55
Total 9354:								77.55
9355								
07/24	07/17/2024	9355	TC NETWORKS	CAMERA UPGRADE PRO	22971	1	1,371.48	1,371.48
07/24	07/17/2024	9355	TC NETWORKS	CAMERA PROJECT - 2ND	22972	1	1,377.20	1,377.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9355:								2,748.68
9356								
07/24	07/17/2024	9356	TRI-STATE PORTA POTTY	PORTAPOTS	21302	1	620.00	620.00
Total 9356:								620.00
9357								
07/24	07/17/2024	9357	ULINE	GLOVES	179959855	1	89.22	89.22
Total 9357:								89.22
9358								
07/24	07/17/2024	9358	VIEWPOINT SCREEN PRI	T-SHIRTS - SOCCER	06.04.2024	1	3,608.50	3,608.50
Total 9358:								3,608.50
9359								
07/24	07/17/2024	9359	WISCONSIN PUBLIC RAD	ADVERTISING - MUSEUM	MC-1240669	1	192.00	192.00
Total 9359:								192.00
9360								
07/24	07/17/2024	9360	WOLFS GRANTLAND GR	BANNERS	47165	1	13.00	13.00
Total 9360:								13.00
9361								
07/24	07/17/2024	9361	ZORN COMPRESSOR &	WATER DEPT CHARGES	431390-00	1	324.91	324.91
Total 9361:								324.91
77543								
07/24	07/10/2024	77543	RAMOS, JAKE	4TH OF JULY BAND	07/04/2024	1	550.00-	550.00- V
Total 77543:								550.00-
77564								
07/24	07/12/2024	77564	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	07.12.2024	1	9.87	9.87
07/24	07/12/2024	77564	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	07.12.2024	2	29.82	29.82
07/24	07/12/2024	77564	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	07.12.2024	3	3,616.01	3,616.01
07/24	07/12/2024	77564	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	07.12.2024	4	1,915.97	1,915.97
Total 77564:								5,571.67
77565								
07/24	07/12/2024	77565	CENTURYLINK	ADMIN PHONE CHARGE	07.03.2024	1	266.77	266.77
07/24	07/12/2024	77565	CENTURYLINK	POLICE DEPT CHARGES	07.03.2024	2	640.45	640.45
07/24	07/12/2024	77565	CENTURYLINK	MUSEUM DEPT PHONE C	07.03.2024	3	65.97	65.97
07/24	07/12/2024	77565	CENTURYLINK	LIBRARY PHONE CHARG	07.03.2024	4	34.47	34.47
07/24	07/12/2024	77565	CENTURYLINK	AIRPORT PHONE CHARG	07.03.2024	5	270.32	270.32
07/24	07/12/2024	77565	CENTURYLINK	WATER DEPT PHONE CH	07.03.2024	6	243.81	243.81
07/24	07/12/2024	77565	CENTURYLINK	SEWER DEPT PHONE CH	07.03.2024	7	234.34	234.34

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77565:								1,756.13
77566								
07/24	07/12/2024	77566	CENTURYLINK	SEWER LONG DISTANCE	07.01.2024	1	.32	.32
07/24	07/12/2024	77566	CENTURYLINK	SENIOR CENTER LONG	07.01.2024	2	1.05	1.05
07/24	07/12/2024	77566	CENTURYLINK	POLICE DEPT LONG DIST	07.01.2024	3	30.12	30.12
07/24	07/12/2024	77566	CENTURYLINK	LIBRARY LONG DISTANC	07.01.2024	4	1.74	1.74
07/24	07/12/2024	77566	CENTURYLINK	ENGINEERING LONG DIS	07.01.2024	5	.08	.08
07/24	07/12/2024	77566	CENTURYLINK	CITY CLERK LONG DISTA	07.01.2024	6	12.13	12.13
07/24	07/12/2024	77566	CENTURYLINK	CITY MANAGER LONG DI	07.01.2024	7	12.13	12.13
07/24	07/12/2024	77566	CENTURYLINK	WATER LONG DISTANCE	07.01.2024	8	.32	.32
07/24	07/12/2024	77566	CENTURYLINK	AIRPORT LONG DISTANC	07.01.2024	9	.16	.16
Total 77566:								58.05
77567								
07/24	07/12/2024	77567	JENNY, COREY	ENTERTAINMENT FOR FI	2024 FIREW	1	460.00	460.00
Total 77567:								460.00
77568								
07/24	07/12/2024	77568	SCENIC RIVERS ENERG	GATE ELECTRICITY	1426600 07.	1	50.13	50.13
07/24	07/12/2024	77568	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 07.	2	72.14	72.14
07/24	07/12/2024	77568	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 07.	3	415.96	415.96
07/24	07/12/2024	77568	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 7/7/	1	2,670.00	2,670.00
Total 77568:								3,208.23
77569								
07/24	07/12/2024	77569	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0706241	1	274.61	274.61
Total 77569:								274.61
77570								
07/24	07/12/2024	77570	WPPA/LEER	UNION DUES POLICE U	PR0706241	1	578.50	578.50
Total 77570:								578.50
77571								
07/24	07/16/2024	77571	TITLEWORKS LLC	LINCOLN ST AND GRANT	TRACT CLO	1	369,249.26	369,249.26
Total 77571:								369,249.26
77572								
07/24	07/17/2024	77572	A-C SERVICE PLATTEVIL	ST5 FAN MOTOR	07/08/2024	1	165.00	165.00
Total 77572:								165.00
77573								
07/24	07/17/2024	77573	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	07.17.2024	1	4.75	4.75
07/24	07/17/2024	77573	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07.17.2024	2	153.60	153.60
07/24	07/17/2024	77573	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	07.17.2024	3	219.88	219.88
07/24	07/17/2024	77573	ALLIANT ENERGY/WP&L	ELECTRIC/GAS-210 N BO	07.17.2024	4	25.78	25.78

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77573:								404.01
77574								
07/24	07/17/2024	77574	ALLIED REDI-MIX	CONCRETE WORK	11730	1	287.00	287.00
Total 77574:								287.00
77575								
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	ADAPTER	14TP-KTMP-	1	11.99	11.99
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	PAINT	14VR-K169-	1	21.33	21.33
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	SAFETY	171T-DHKK-	1	20.27	20.27
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	UNIFORM ALLOWANCE	1DVT-C1FG-	1	110.00	110.00
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	CHILDREN'S PROGRAM	1F7V-CYT9-	1	12.13	12.13
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	SHOP	1RVJ-TK73-F	1	25.45	25.45
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	MOWER LIFT	1TDL-NLCN-	1	396.25	396.25
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	SHOP	1WG9-4NMV	1	44.60	44.60
07/24	07/17/2024	77575	AMAZON CAPITAL SERVI	FD EQUIPMENT	1YNJ-FGVH-	1	38.60	38.60
Total 77575:								680.62
77576								
07/24	07/17/2024	77576	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	193.11	193.11
Total 77576:								193.11
77577								
07/24	07/17/2024	77577	B L MURRAY CO INC	OPERATING AND CUSTO	24421	1	56.50	56.50
07/24	07/17/2024	77577	B L MURRAY CO INC	OPERATING AND CUSTO	24428	1	134.64	134.64
Total 77577:								191.14
77578								
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038356767	1	323.97	323.97
07/24	07/17/2024	77578	BAKER & TAYLOR	CHILDREN'S BOOKS	2038370986	1	710.26	710.26
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038377935	1	77.96	77.96
07/24	07/17/2024	77578	BAKER & TAYLOR	TEEN BOOKS	2038382524	1	163.60	163.60
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038392388	1	19.49	19.49
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038392389	1	22.64	22.64
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038392390	1	200.88	200.88
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT NON-FICTION	2038392391	1	18.69	18.69
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038396827	1	75.52	75.52
07/24	07/17/2024	77578	BAKER & TAYLOR	ADULT FICTION	2038396828	1	108.61	108.61
Total 77578:								1,721.62
77579								
07/24	07/17/2024	77579	BILL LEPKE EXCAVATING	WEST ADAMS STREET -	2-24 #1	1	82,915.11	82,915.11
07/24	07/17/2024	77579	BILL LEPKE EXCAVATING	WEST ADAMS STREET -	2-24 #1	2	24,586.24	24,586.24
07/24	07/17/2024	77579	BILL LEPKE EXCAVATING	WEST ADAMS STREET -	2-24 #1	3	9,262.50	9,262.50
07/24	07/17/2024	77579	BILL LEPKE EXCAVATING	WEST ADAMS STREET -	2-24 #1	4	16,193.23	16,193.23
Total 77579:								132,957.08
77580								
07/24	07/17/2024	77580	BLACKSTONE PUBLISHI	ADULT FICTION	21260890	1	107.45	107.45

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07/24	07/17/2024	77580	BLACKSTONE PUBLISHI	ADULT A/V	2160909	1	539.30	539.30
Total 77580:								646.75
77581								
07/24	07/17/2024	77581	BSN SPORTS LLC	PYDS UNIFORMS	925724476	1	1,671.00	1,671.00
Total 77581:								1,671.00
77582								
07/24	07/17/2024	77582	CIVIC SYSTEMS LLC	JULY - DEC 2024 CASELL	CVC25178	1	2,643.50	2,643.50
07/24	07/17/2024	77582	CIVIC SYSTEMS LLC	JULY - DEC 2024 CASELL	CVC25178	2	5,287.00	5,287.00
07/24	07/17/2024	77582	CIVIC SYSTEMS LLC	JULY - DEC 2024 CASELL	CVC25178	3	2,643.50	2,643.50
Total 77582:								10,574.00
77583								
07/24	07/17/2024	77583	CORE & MAIN LP	METERS	V145329	1	356.00	356.00
07/24	07/17/2024	77583	CORE & MAIN LP	WATER METER REPAIR K	V162278	1	210.00	210.00
Total 77583:								566.00
77584								
07/24	07/17/2024	77584	DAVE JONES INC	QTLY FIRE SPRINKLER I	IP3083	1	245.00	245.00
Total 77584:								245.00
77585								
07/24	07/17/2024	77585	DEBS FASHIONS TO FIT	UNIFORM ALLOWANCE	826256	1	15.00	15.00
Total 77585:								15.00
77586								
07/24	07/17/2024	77586	DORNER COMPANY	3 INCH IRON FILTER VAL	511608	1	512.00	512.00
Total 77586:								512.00
77587								
07/24	07/17/2024	77587	EASTMAN CARTWRIGHT	PHASE 3	5983	1	31.12	31.12
Total 77587:								31.12
77588								
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	06/01/2024	1	12.17	12.17
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	06/01/2024	2	25.12	25.12
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	06/01/2024	3	84.29	84.29
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	07/01/2024	1	11.95	11.95
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	07/01/2024	2	24.44	24.44
07/24	07/17/2024	77588	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	07/01/2024	3	81.96	81.96
Total 77588:								239.93
77589								
07/24	07/17/2024	77589	FIRST SUPPLY LLC-DUB	1" CTS	3623912-00	1	278.50	278.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77589:								278.50
77590								
07/24	07/17/2024	77590	GOODMARK NURSERIES	TREES	ARINV-0069	1	4,988.00	4,988.00
Total 77590:								4,988.00
77591								
07/24	07/17/2024	77591	GRANT CTY CLERK	DOG LICENSES MAY/JUN	MAY/JUNE 2	1	111.00	111.00
Total 77591:								111.00
77592								
07/24	07/17/2024	77592	IOWA PUBLIC RADIO	ADVERTISING - MUSEUM	1486-1	1	201.60	201.60
Total 77592:								201.60
77593								
07/24	07/17/2024	77593	J.J. VONDRUM & SONS L	CAMERA PROJECT - 2ND	5446	1	3,516.00	3,516.00
Total 77593:								3,516.00
77594								
07/24	07/17/2024	77594	JEWELL ASSOCIATES EN	E MAIN STREET - STORM	16291 PA101	1	2,012.31	2,012.31
Total 77594:								2,012.31
77595								
07/24	07/17/2024	77595	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11328912	1	607.03	607.03
Total 77595:								607.03
77596								
07/24	07/17/2024	77596	LEIBFRIED FEED SERVIC	GRASS SEED SEWER	03860	1	119.25	119.25
07/24	07/17/2024	77596	LEIBFRIED FEED SERVIC	BALL FIELD LIME	3825	1	240.00	240.00
Total 77596:								359.25
77597								
07/24	07/17/2024	77597	MENARDS	CEMENT MEMORIAL BEN	31909	1	75.80	75.80
07/24	07/17/2024	77597	MENARDS	CONCRETE ANCHORS	32005	1	31.98	31.98
07/24	07/17/2024	77597	MENARDS	HITCH RETURN	32227	1	99.99-	99.99-
07/24	07/17/2024	77597	MENARDS	DOG PARK WATER REPAI	32617	1	114.07	114.07
07/24	07/17/2024	77597	MENARDS	BALLFIELD LIME	32749	1	112.68	112.68
07/24	07/17/2024	77597	MENARDS	CONCRETE BATTING CA	32903	1	69.80	69.80
07/24	07/17/2024	77597	MENARDS	CONCRETE	32917	1	96.24	96.24
07/24	07/17/2024	77597	MENARDS	WATER LINE JENOR	33071	1	161.42	161.42
07/24	07/17/2024	77597	MENARDS	HYDRANT JENOR	33072	1	11.99	11.99
07/24	07/17/2024	77597	MENARDS	HYDRANT JENOR	33074	1	38.99	38.99
07/24	07/17/2024	77597	MENARDS	HYDRANT JENOR	33082	1	8.89	8.89
07/24	07/17/2024	77597	MENARDS	HYDRANT DOG PARK	33108	1	86.84	86.84
07/24	07/17/2024	77597	MENARDS	RETURNS	33159	1	67.13-	67.13-
07/24	07/17/2024	77597	MENARDS	TRAIL EDGER	33249	1	464.03	464.03
07/24	07/17/2024	77597	MENARDS	SAW HORSES	33518	1	124.93	124.93
07/24	07/17/2024	77597	MENARDS	WATER TOWER FENCE	33741	1	29.22	29.22

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/24	07/17/2024	77597	MENARDS	VEHICLE SUPPLIES	33956	1	29.62	29.62
07/24	07/17/2024	77597	MENARDS	SHOP SUPPLIES	33991	1	46.76	46.76
07/24	07/17/2024	77597	MENARDS	BUILDINGS & GROUNDS	34036	1	41.96	41.96
07/24	07/17/2024	77597	MENARDS	PHASE 3	34195	1	214.21	214.21
07/24	07/17/2024	77597	MENARDS	PHASE 3	34280	1	81.94	81.94
Total 77597:								1,674.25
77598								
07/24	07/17/2024	77598	MORRISSEY PRINTING I	MUSEUM ADVERTISING	61757	1	98.65	98.65
07/24	07/17/2024	77598	MORRISSEY PRINTING I	MUSEUM ADVERTISING	61757	2	98.65	98.65
Total 77598:								197.30
77599								
07/24	07/17/2024	77599	MUELLER IMPLEMENT	MOWER PARTS	01-44685	1	66.69	66.69
07/24	07/17/2024	77599	MUELLER IMPLEMENT	MOWER BELTS	01-44743	1	460.70	460.70
07/24	07/17/2024	77599	MUELLER IMPLEMENT	MOWER REPAIR	01-45092	1	137.90	137.90
Total 77599:								665.29
77600								
07/24	07/17/2024	77600	PINKS AUTOMOTIVE SER	SWEEPER	107343	1	1,269.05	1,269.05
Total 77600:								1,269.05
77601								
07/24	07/17/2024	77601	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 06.28.2	1	59.18	59.18
07/24	07/17/2024	77601	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 06.28.2	2	89.86	89.86
07/24	07/17/2024	77601	PLATTEVILLE JOURNAL,	ORDINANCE	1646 06.28.2	3	46.50	46.50
07/24	07/17/2024	77601	PLATTEVILLE JOURNAL,	ASBESTOS ABATESMEN	1646 06.28.2	4	178.25	178.25
07/24	07/17/2024	77601	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	453580	1	229.50	229.50
Total 77601:								603.29
77602								
07/24	07/17/2024	77602	PRI MANAGEMENT GRO	TRAINING	27337	1	381.60	381.60
Total 77602:								381.60
77603								
07/24	07/17/2024	77603	RFK ARMORY LLC	WEDC GRANT	07.09.2024	1	124,949.66	124,949.66
Total 77603:								124,949.66
77604								
07/24	07/17/2024	77604	RICOH USA INC	LEASE COPIER-CITY CLE	108429353	1	196.71	196.71
07/24	07/17/2024	77604	RICOH USA INC	LEASE COPIER-CITY MA	108429353	2	49.18	49.18
07/24	07/17/2024	77604	RICOH USA INC	LEASE COPIER-CITY CO	108429353	3	196.72	196.72
07/24	07/17/2024	77604	RICOH USA INC	LEASE COPIER-ADMIN	108429353	4	49.18	49.18
07/24	07/17/2024	77604	RICOH USA INC	FINANCE RICOH COPIER	108436498	1	53.28	53.28
07/24	07/17/2024	77604	RICOH USA INC	WATER RICOH COPIER L	108436498	2	239.79	239.79
07/24	07/17/2024	77604	RICOH USA INC	SEWER RICOH COPIER L	108436498	3	239.79	239.79
Total 77604:								1,024.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
77605								
07/24	07/17/2024	77605	SCHMIDT ELECTRICAL C	CITY PARK WORK SHAN	5414	1	321.16	321.16
07/24	07/17/2024	77605	SCHMIDT ELECTRICAL C	ELECTRICAL WORK	5432	1	114.45	114.45
07/24	07/17/2024	77605	SCHMIDT ELECTRICAL C	PHASE 3	5440	1	3,265.75	3,265.75
Total 77605:								3,701.36
77606								
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	1	9.55	9.55
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	2	7.92	7.92
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	3	4.44	4.44
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	4	26.16	26.16
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	5	29.35	29.35
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	6	6.00	6.00
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	7	18.74	18.74
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	8	198.09	198.09
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	9	18.43	18.43
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	10	31.99	31.99
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	11	48.18	48.18
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	12	.71	.71
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	13	16.54	16.54
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	14	8.33	8.33
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	15	5.39	5.39
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	16	86.04	86.04
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	17	8.46	8.46
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	18	14.36	14.36
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	19	41.84	41.84
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	20	47.45	47.45
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	21	1.27	1.27
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	22	3.08	3.08
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	23	41.18	41.18
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	24	97.22	97.22
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	25	115.76	115.76
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	26	246.50	246.50
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	27	631.78	631.78
07/24	07/17/2024	77606	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 AUG	28	100.80	100.80
Total 77606:								1,865.56
77607								
07/24	07/17/2024	77607	SHELLY HOLMES PORTR	PROGRAM EXPENSE	1078	1	350.00	350.00
Total 77607:								350.00
77608								
07/24	07/17/2024	77608	SHERWIN WILLIAMS	FIELD PAINT	3050-6	1	90.50	90.50
07/24	07/17/2024	77608	SHERWIN WILLIAMS	PAINT-STREET DEPT	4046-3	1	2,166.00	2,166.00
Total 77608:								2,256.50
77609								
07/24	07/17/2024	77609	SOUTHWEST WI LIBRAR	SUBSCRIPTIONS AND D	1196	1	260.40	260.40
07/24	07/17/2024	77609	SOUTHWEST WI LIBRAR	ADULT A/V	1196	2	250.00	250.00
Total 77609:								510.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
77610								
07/24	07/17/2024	77610	SOUTHWEST WI WATER	TRAINING	07.25.2024	1	120.00	120.00
Total 77610:								120.00
77611								
07/24	07/17/2024	77611	TDS MEDIA DIRECT INC	ADVERTISING-MUSEUM	34465	1	324.00	324.00
Total 77611:								324.00
77612								
07/24	07/17/2024	77612	TELEGRAPH HERALD	ACCTG & FIN MGR AD	42162 05/31/	1	525.00	525.00
Total 77612:								525.00
77613								
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - W	1-23 #6	1	7,271.98	7,271.98
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - S	1-23 #6	2	10,060.66	10,060.66
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - S	1-23 #6	3	11,468.41	11,468.41
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - S	1-23 #6	4	8,343.35	8,343.35
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - S	1-23 #6	5	1,334.18	1,334.18
07/24	07/17/2024	77613	TEMPERLEY EXCAVATIN	JEFFERSON STREET - S	1-23 #6	6	1,520.13	1,520.13
Total 77613:								39,998.71
77614								
07/24	07/17/2024	77614	TRICON GENERAL CONS	WRRF GENERATOR REP	171053 #7R	1	492,340.25	492,340.25
Total 77614:								492,340.25
77615								
07/24	07/17/2024	77615		CAMPGROUND LICENSE	2024 MOUN	1	175.00	175.00
Total 77615:								175.00
77616								
07/24	07/17/2024	77616	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 06.3	1	259.00	259.00
Total 77616:								259.00
77617								
07/24	07/17/2024	77617	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,282.25	2,282.25
Total 77617:								2,282.25
77618								
07/24	07/17/2024	77618	WI DEPT OF TRANSPORT	CAMP STREET - STORM	395-0000358	1	1,962.58	1,962.58
07/24	07/17/2024	77618	WI DEPT OF TRANSPORT	CAMP STREET - STREET	395-0000358	2	1,962.59	1,962.59
Total 77618:								3,925.17
Grand Totals:								1,430,591.81



BOARDS AND COMMISSIONS VACANCIES LIST
As of 7/8/24

Airport Commission (partial term ending 11/1/25)
Board of Appeals (ET Zoning) (3 year term ending 4/1/27)
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) (partial 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 (partial term ending after 2027 meeting)
Broske Center Care Committee (non-expiring term)
Commission on Aging (3 - 3 year terms ending 7/1/27)
Commission on Aging (partial term ending 7/1/25)
Community Safe Routes Committee (partial term ending 9/1/26)
Historic Preservation Commission-Alternate (2 3-year terms ending 5/1/27)
Housing Authority Board (5 year term ending 5/1/29)
Museum Board (4 year term ending 7/1/28)
Plan Commission (partial term ending 5/1/25)
Plan Commission (2 - 3 year terms ending 5/1/27)
Redevelopment Authority Board (5 year term ending 7/1/29)
Redevelopment Authority Board (partial term ending 7/1/28)
Redevelopment Authority Board (2 - partial terms ending 7/1/27)
Tourism Committee (4 - 1 year terms ending 7/1/25)
Water & Sewer Commission (5 year term ending 10/1/28)

UPCOMING VACANCIES - August 2024

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

July 23, 2024

Two-Year Operator Licenses

- Cody J Brown
- Shannon T Butson
- Amanda J Harkness
- Clifford G Haynes
- Trevor J Nichols
- Chelsey E Sherwin
- Robert L Wright

Temporary Class "B" to serve Fermented Malt Beverages

- Friends of the Mining & Rollo Jamison Museums at 405 East Main Street from 9:00 AM to 5:00 PM for Mine Day on Saturday, August 10, 2024.

RECEIVED
7/15/24

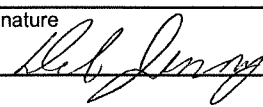
License(s) Requested	Fees	
<input type="checkbox"/> Temporary "Class B" Wine <input checked="" type="checkbox"/> Temporary Class "B" Beer	License Fees	\$ 10.00
	Background Check	\$
	Total Fees	\$ 10.00

Part A: Organization Information		
1. Organization Name Friends of the Mining & Rollo Jamison Museums		
2. Organization Permanent Address 405 E Main St.		
3. City Platteville	4. State WI	5. Zip Code 53818
6. Mailing Address (if different from permanent address) PO Box 780, Platteville, WI 53818		
7. FEIN 39-1363989	8. Date of Organization/Incorporation 09/08/80	9. State of Organization/Incorporation WI
10. Phone (608) 348-3301	11. Email museums@platteville.org	
12. Organization type (<i>check one</i>)		
<input checked="" type="checkbox"/> Bona Fide Club <input type="checkbox"/> Church <input type="checkbox"/> Fair Association/Agricultural Society <input type="checkbox"/> Veteran's Organization <input type="checkbox"/> Lodge/Society <input type="checkbox"/> Chamber of Commerce or similar Civic or Trade Organization under ch. 181, Wis. Stats.		
13. Is this organization required to hold a Wisconsin Seller's permit? <input type="checkbox"/> Yes <input type="checkbox"/> No		
14. Wisconsin Seller's Permit Number (if applicable)		

Part B: Individual Information			
List the name, title, and phone number for all officers, directors, and agent of the organization. Include an Individual Questionnaire (Form AB-100) for each person listed below. Attach additional sheets if necessary.			
Corporations must also include Alcohol Beverage Appointment of Agent (Form AB-101).			
Last Name	First Name	Title	Phone
Jenny	Deb	President	(608) 778-4567
Daus	Hap	Vice President	(608) 215-8915
Wolf	Dee	Secretary	(608) 348-7403
DeYoung	Duane	Treasurer	(608) 348-4225

Continued →

Part C: Event Information			
1. Name of Event (if applicable) Mine Day			
2. Dates of Operation 8/10/2024		3. Hours of Operation 9 am - 5 pm	
4. Premises Address 405 E. Main Street			
5. City Platteville		6. State WI	7. Zip Code 53818
8. County Grant	9. Governing Municipality <input checked="" type="checkbox"/> City <input type="checkbox"/> Town <input type="checkbox"/> Village of <u>Platteville</u>		10. Aldermanic District
11. Organizer of Event (if not the named applicant) The Mining & Rollo Jamison Museums		12. Email and/or Phone Number for Organizer of Event museumadministration@platteville.org	
13. Organizer Website https://mining.jamison.museum		14. Event Website https://mining.jamison.museum/programs/	
15. Premises Description - Describe the building or buildings and any outside areas where alcohol beverages and records are sold, stored, or consumed, and related records are kept. Describe all rooms within the building, including living quarters. Authorized alcohol beverage activities and storage of records may occur only on the premises described in this application. Attach a map or diagram and additional sheets if necessary. Most Mine Day events will be held in the Museum's back yard. Concessions, including beer sales, will be under an awning attached to the back wall of the museum. The Friends place signs around the perimeter of the yard stating "No alcohol beverages beyond this point."			

Part D: Attestation			
Who must sign this application? <ul style="list-style-type: none"> • one officer or director of the nonprofit organization <p>READ CAREFULLY BEFORE SIGNING: Under penalty of law, I have answered each of the above questions completely and truthfully. I agree that I am acting solely on behalf of the applicant organization and not on behalf of any other individual or entity seeking the license. Further, I agree that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another individual or entity. I agree to operate according to the law, including but not limited to, purchasing alcohol beverages from Wisconsin-permitted wholesalers. I understand that lack of access to any portion of a licensed premises during inspection will be deemed a refusal to allow inspection. Such refusal is a misdemeanor and grounds for revocation of this license. I understand that any license issued contrary to Wis. Stat. Chapter 125 shall be void under penalty of state law. I further understand that I may be prosecuted for submitting false statements and affidavits in connection with this application, and that any person who knowingly provides materially false information on this application may be required to forfeit not more than \$1,000 if convicted.</p>			
Last Name Jenny		First Name Deb	M.I.
Title President	Email debjennyrealestate@gmail.com	Phone (608) 778-4567	
Signature 		Date 7/11/24	

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

City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Lutheran St ~~And~~ ^{From} Furnace St. Corner ^{to} ~~on~~ ²⁵⁰ Lutheran ^{St (see picture)}

Date(s): August 23

Beginning Time: 5:30 PM

Ending Time: 8:00 PM

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

Joayne Murphree	<i>Joayne Murphree</i>	230 LUTHERAN	<input checked="" type="radio"/>	Y	or	N
Jeff Suits	<i>Jeff Suits</i>	390 E. FURNACE	<input checked="" type="radio"/>	Y	or	N
Steve Kruschel	<i>Steve Kruschel</i>	220 Broadway St.	<input checked="" type="radio"/>	Y	or	N
				Y	or	N
				Y	or	N
				Y	or	N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Chris Huidt

Address of Requestor: 445 N Court St. Platteville, WI

Requestor's Contact Number: 608-642-8056

Reason for Request: Block party

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

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

Signature: *Chris Huidt*

Date: 7/31/24

Do Not Write Below this Line - For Office Use Only

Police Department Review: *VPM #300*

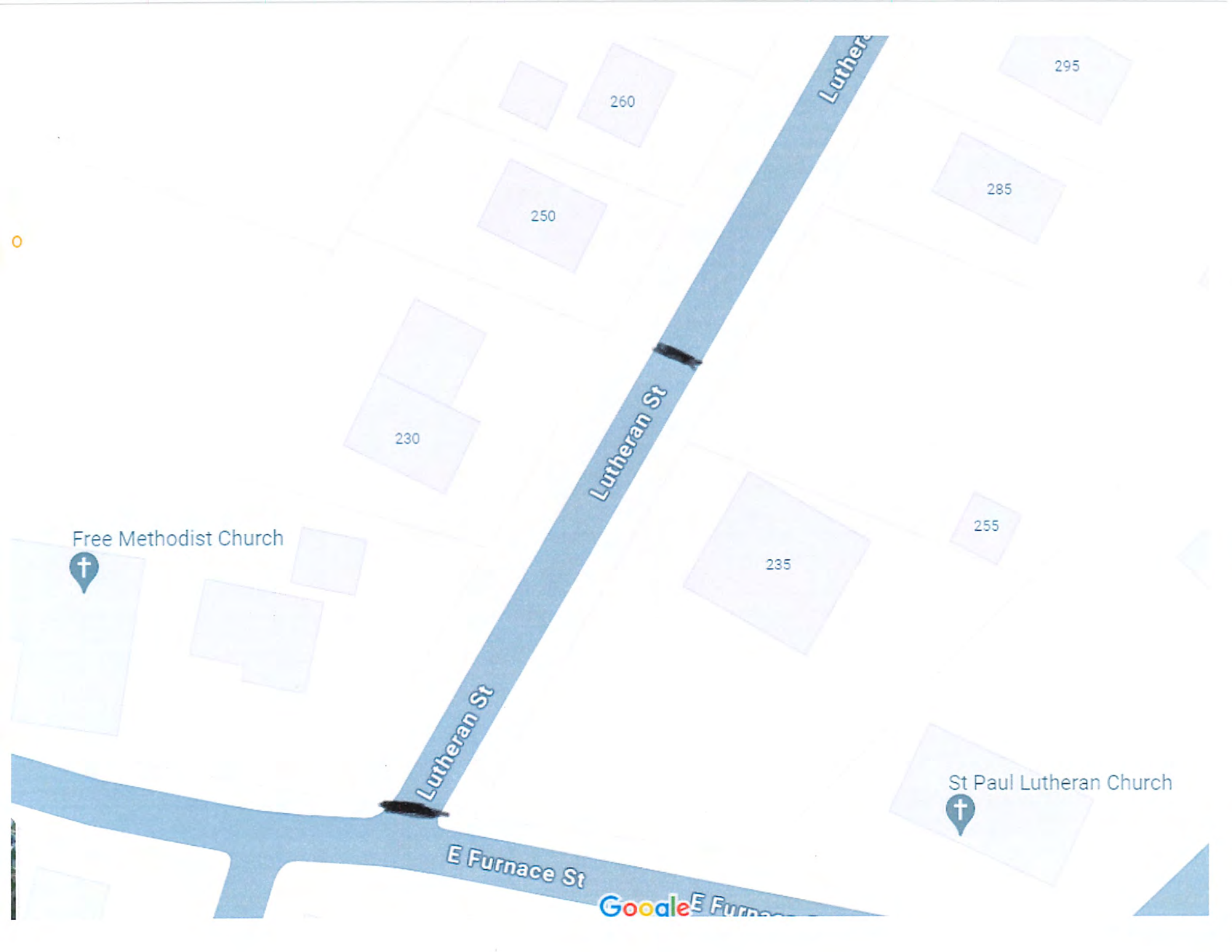
Street Department Review: *NS #142*

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:



Free Methodist Church



Lutheran St

Lutheran St

E Furnace St

Google

St Paul Lutheran Church



260

250

230

235

255

285

295

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

COUNCIL SECTION:
REPORTS
ITEM NUMBER:
V.A.

TITLE:
Board, Commission, and Committee Minutes

DATE:
July 23, 2024
VOTE REQUIRED:
None

PREPARED BY: Jerica Schultz, Deputy City Clerk

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Museum Board



Platteville Museum Board Minutes

May 15, 2024

Board/Friends Members Present: Brad Brogley, Garrett Jones, Kathy Connett, Bill Van Deest, Deb Jenny, Tom Nall

Others Present: Director Cody Grabhorn, Christina Grev

Call to order at 4:49 by Brad Brogley

Minutes of the April 2024 Museum Board meeting approved on motion by Deb Jenny, seconded by Kathy Connett.

Director's Monthly Report

- Director Cody Grabhorn provided a museums progress report, including an update on museums earned income revenues and current issues on the museum campus grounds. The tour season opened on May 1; May 4 was community-free day.
- Director Grabhorn is working with facilities maintenance Emma Larson and City Facilities Operations Manager Shannon Butson to discuss maintenance issues of the past to better understand the current grounds and buildings situation.

Collections Monthly Report

- Christina and collections stewardship staff catalogued 45 more artifacts last month (putting the total at 109% of the grant goal of 1,050 artifacts).
- Museums collections specialist Christina Grev recommended accessioning a PBY model aircraft and a P51 Mustang model aircraft (donated by Robert Bennett). The Board accepted this recommendation on motion by Kathy Connett, seconded by Deb Jenny.

Friends of the Mining & Rollo Jamison Museums Report

- Deb Jenny shared an update on the Friends Board.
 - The Feasibility Study is concluding, a report will be shared with the Friends at their meeting in early June.
 - A decision has been made not to host a Gem & Mineral Show in Platteville due to the significant need for volunteers.
 - The Pick and Gad Raffle has begun; the winner will be drawn at Mine Day in August.
 - The Brat Sale netted over \$1,000.

New Business

- **“Good Morning Platteville,” a community event that this month will focus on “All Things Tourism” for National Tourism Week, will be held Thursday May 23 at the Mound City Bank Motor Branch Community Room.**

Adjournment at 5:22 p.m. on motion by Kathy Connett, second from Bill Van Deest. Next meeting will be Wednesday, June 12, 2024.

Submitted by Garrett Jones, Board Secretary

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.A.	TITLE: Dissolution of the Freudenreich Animal Care Advisory Committee	DATE: July 23, 2024 VOTE REQUIRED: None
PREPARED BY: Nicola Maurer, Administration Director		

Description:

In 1990, Georgeanne M. Freudenreich, who was dedicated to the welfare of animals, provided a financial legacy to the City of Platteville for the purpose of establishing and maintaining an animal shelter. Although the funds by themselves were not enough to establish and maintain a shelter, the City entered into an agreement with the Freudenreich estate to invest the funds and use the earnings for animal care expenses and programs in the city and on August 27, 1991, the Freudenreich Animal Care Fund was established. A committee was formed to advise the City on the administration of the funds. On September 28, 1999, this committee's structure and role was formalized in the City municipal code as the Freudenreich Animal Care Advisory Committee.

Over the past 30 years the fund earnings have been used to provide support for the stray animal program, adoptions, animal care educational materials in the library and the local newspaper and for contributions to humane societies.

In 2023, the Freudenreich Animal Care Advisory Committee was approached by the Grant County Humane Society seeking funding support for the establishment of a new facility in the city of Platteville. As the agreement with the estate included a provision for using the fund principal for major animal related expenses, the Committee recommended approval to the Council, and on April 11, 2023, the Council voted to close the Freudenreich Animal Care Trust Fund and disburse the principal and earnings to the Grant County Humane Society to support the purchase of a building in the city to house the Humane Society.

As the Trust Fund has been closed, the Advisory Committee is no longer needed and should be dissolved. The ordinance for dissolution of the Advisory Committee and repealing section 3.24 of the municipal code is attached.

Budget/Fiscal Impact:

None

Recommendation:

Adoption of the dissolution ordinance

Sample Affirmative Motion:

"Motion to adopt Ordinance 24-08 repealing section 3.24 Freudenreich Animal Care Fund of the municipal code."

Attachments:

- Ordinance 24-08

ORDINANCE NO. 24-08

AN ORDINANCE REPEALING SECTION 3.24 FREUDENREICH ANIMAL CARE FUND

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

Section 1. Section 3.24 Freudenreich Animal Care Fund is hereby repealed.

Section 2. All other provisions of Chapter 3 shall remain in full force and effect unless specifically modified herein.

Section 3. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this ___ day of _____, 2024.

Barbara Daus, Council President

Attest:

Colette Steffen, City Clerk

Publish Date:

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.B.	TITLE: 2025 Proposed Budget Schedule	DATE: July 23, 2024 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

Proposed budget schedule for the City of Platteville 2025 Budget process.

Budget/Fiscal Impact:

None

Recommendation:

Approve the proposed budget schedule

Sample Affirmative Motion:

"I move to approve the proposed budget schedule for the City of Platteville 2025 Budget."

Attachments:

- 2025 Proposed Budget Schedule

2025 Budget Schedule



July 2024	Week 1		Preliminary wage assessment. Wage/fringe framework completed and provided to directors.
			City Manager 2025 Budget guidance released.
			Distribution of Capital Budget workbook to departments.
			Initiate financial management plan update.
	Week 2		Creation and distribution of budget worksheets to departments.
	Week 4		Department capital budgets 2025 - 2029 submitted to Administration Director.
August 2024	Week 2		Admin Director compiles initial draft of 2025 Water/Sewer Utility budget.
	Tuesday Aug 13		Work session: Council review of future strategic planning process.
	Wednesday Aug 14		Presentation of proposed 2025 Utility CIP to Water/Sewer Commission.
	Week 3		City Manager review of projects with Dept. Directors. Compilation of preliminary 5-year Capital Budget document.
			Department operating budgets submitted to Administration Director.
	Week 4		Staff review and finalization of draft 2025 Water/Sewer Utility budget.
		Airport draft budget preparation.	
September 2024	Week 1		Administration Director preliminary review and compilation of department budgets.
	Monday Sep 9		Presentation of proposed 2025 Airport Budget to Airport Commission.
	Wednesday Sep 11		Presentation of proposed 2025 Utility Operational and Capital Budgets to Water/Sewer Commission.
	Week 2-4		City Manager/Admin Director review of department budgets and development of 2025 proposed City budget.
	Tuesday Sep 24		Work Session: Common Council review of 5-year Capital Budget document.
October 2024	Monday Oct 7		Airport Commission approval of 2025 Airport Budget.
	Tuesday Oct 8		Presentation of City Manager budget to Common Council.
	Wednesday Oct 9		Water/Sewer Commission approval of 2025 Utility Budget.
	Tuesday Oct 15	*	5pm: Common Council review session – City Manager Operational Budget.
	Tuesday Oct 22	*	5pm: Common Council review session (if needed).
	Friday Nov 1		Submit notice of public hearing for the 2025 Budget to the Platteville Journal. Issue press release for Public presentation of the proposed budget.
November 2024	Tuesday Nov 26		Public hearing for City of Platteville Budget and Council adoption of the Budget.

Council meetings (* represents Special meeting)
Water Sewer meetings
Airport meetings

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

COUNCIL SECTION: INFORMATION AND DISCUSSION ITEM NUMBER: VII.A.	TITLE: Lead Service Line (LSL) Financial Assistance Agreement (FAA)	DATE: July 23, 2024
PREPARED BY: Howard B. Crofoot, P.E., Public Works Director		VOTE REQUIRED: Majority

Description:

The City of Platteville has been awarded a combination Loan and Principal Forgiven Loan (grant) for Lead Service Line (LSL) replacement in the City. The full amount of the loan is \$170,140 with \$127,605 (75%) as the Principal Forgiven (grant) amount and \$42,535 as a low-interest loan that needs to be repaid.

We do not have the final Financial Assistance Agreement (FAA) yet. Enclosed is one from before with the expected changes inserted. We will have the final FAA before the next meeting.

Budget/Fiscal Impact:

The City will reimburse up to 110 property owners up to a maximum of \$1,520 per residential and \$2,500 per commercial Lead Service Line replaced. Each property will receive the same 75%/25% grant/loan. For residential properties, that means \$1,140 is a grant and \$380 is a Loan. For Commercial properties, the split is \$1,875 grant and \$625 Loan.

The City has created a “utility” to keep the funding separate from water and sewer utility funds.

Recommendation:

Staff recommends approval.

Sample Affirmative Motion:

“I move to approve the final FAA and authorize the Common Council President and City Clerk to sign the agreement.”

Attachments:

- Draft FAA

DRAFT

State of Wisconsin
Department of Natural Resources
Bureau of Community Financial Assistance
101 South Webster Street, 2nd Floor
PO Box 7921
Madison, Wisconsin 53707-7921

Financial Assistance Agreement
Safe Drinking Water Loan Program
Form 8700-214B rev 07/21

STATE OF WISCONSIN SAFE DRINKING WATER LOAN PROGRAM
LEAD SERVICE LINE (LSL) PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENT

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES
DEPARTMENT OF ADMINISTRATION

and

CITY OF PLATTEVILLE

\$170,140 \$127,605
~~-\$57,000~~ With ~~\$57,000~~ PRINCIPAL FORGIVENESS

FINANCIAL ASSISTANCE AGREEMENT

August 13, 2024
Dated as of ~~September 8, 2021~~

This constitutes a **Financial Assistance Agreement** under the State of Wisconsin's Safe Drinking Water Loan Program. This agreement is awarded pursuant to ss. 281.59 and 281.61, Wis. Stats. The purpose of this agreement is to award financial assistance from the Safe Drinking Water Loan Program. This agreement also discloses the terms and conditions of this award.

This agreement is only effective when signed by authorized officers of the municipality, the State of Wisconsin Department of Natural Resources, and the State of Wisconsin Department of Administration.

The Department of Natural Resources and the Department of Administration may rescind or terminate this agreement if the municipality fails to comply with the terms and conditions contained within. Any determination or certification made in this agreement by the Department of Natural Resources or the Department of Administration is made solely for the purpose of providing financial assistance under the Safe Drinking Water Loan Program.

Municipal Identification No. 22271 4881-10
Safe Drinking Water Loan Program Project No. ~~4881-08~~

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EXHIBIT C	PROJECT MANAGER SUMMARY	

110 text here

WITNESSETH:

August 13, 2024

WHEREAS, this is a FINANCIAL ASSISTANCE AGREEMENT (the "FAA"), dated ~~September 8, 2024~~, between the STATE OF WISCONSIN Safe Drinking Water Loan Program (the "SDWLP"), by the Department of Natural Resources (the "DNR") and the Department of Administration (the "DOA"), acting under authority of ss. 281.59 and 281.61, Wis. Stats., as amended (the "Statute"), and the City of Platteville, a municipality within the meaning of the Statute, duly organized and existing under the laws of the State of Wisconsin (the "Municipality"); and

WHEREAS, the United States, pursuant to the Federal Safe Drinking Water Act Amendments of 1996 (the "Act"), requires each state to establish a drinking water revolving loan fund to be administered by an instrumentality of the state before the state may receive capitalization grants for eligible projects from the United States Environmental Protection Agency (the "EPA"), or any successor which may succeed to the administration of the program established by the Act; and

WHEREAS, the State of Wisconsin has, pursuant to the Statute, established the SDWLP to be used in part for purposes of the Act; and

WHEREAS, the State of Wisconsin has, pursuant to s. 25.43, Wis. Stats., established a State of Wisconsin Environmental Improvement Fund which includes the SDWLP; and

WHEREAS, DNR and DOA have the joint responsibility to provide SDWLP financial assistance to municipalities for the construction of eligible drinking water projects, all as set forth in the Statute; and

WHEREAS, the Municipality has submitted to DNR an application for financial assistance (the "Application") for a project (the "Project"), and DNR has approved the Application and determined the Application meets the DNR criteria for project eligibility established in applicable state statutes and regulations; and

WHEREAS, DNR has determined that the Municipality and the Project are not ineligible for financial assistance under s. 281.61(2g), Wis. Stats.; and

WHEREAS, DNR has determined the SDWLP will provide financial assistance to the Municipality by making a loan (the "Loan") under s. 281.59(9), Wis. Stats., for the purposes of that subsection, and providing Principal Forgiveness of the Loan principal;

NOW, THEREFORE, in consideration of the promises and of the mutual representations, covenants, and agreements herein set forth, the SDWLP and the Municipality, each binding itself, its successors, and its assigns, do mutually promise, covenant, and agree as follows:

ARTICLE I
DEFINITIONS; RULES OF INTERPRETATION

Section 1.01. Definitions The following capitalized terms as used in this FAA shall have the following meanings:

"Act" means the federal Safe Drinking Water Act, 42 U.S.C. 300f to 300j-26.

"American Iron and Steel" means the requirements for using American iron and steel as mandated under EPA's Drinking Water State Revolving Fund Program.

"Application" means the written application of the Municipality dated ~~November 16, 2020~~, for financial assistance under the Statute.

"Business Day" means any day on which State offices are open to conduct business.

"CWFP" means the State of Wisconsin Clean Water Fund Program, established pursuant to ss. 281.58 and 281.59, Wis. Stats., and managed and administered by DNR and DOA.

"DNR" means the State of Wisconsin Department of Natural Resources and any successor entity.

"DOA" means the State of Wisconsin Department of Administration and any successor entity.

"EPA" means the United States Environmental Protection Agency or any successor entity that may succeed to the administration of the program established by the Act.

"Final Completion" means all Service Lines to be financed under this FAA have been installed and the Municipality has submitted all necessary Project closeout documentation, including the final request for disbursement of Financial Assistance to the Municipality.

"Financial Assistance" means any proceeds provided under this Financial Assistance Agreement in the form of a Loan of which the Loan principal will be forgiven.

"Financial Assistance Agreement" or "FAA" means this Financial Assistance Agreement between the SDWLP, by DNR and DOA, and the Municipality.

"Lead Service Line" or "LSL" means a Service Line made from or including lead, or galvanized material which is or was downstream of lead, as reported to the Public Service Commission on Schedule W-29.

"Loan" means the loan made by the SDWLP to the Municipality of which the principal will be forgiven pursuant to this FAA at the time Loan disbursements are made.

"Municipality" means City of Platteville, a "local governmental unit" or "municipality" within the meaning of the Statute, duly organized and existing under the laws of the State, and any successor entity.

"Principal Forgiveness" means Financial Assistance received in the form of forgiveness of Loan principal amounts pursuant to the Act or this FAA.

4881-10

"Project" means the project assigned SDWLP Project No. ~~4881-08~~ by DNR, described in the Project Manager Summary (Exhibit C).

"Project Costs" means the costs of the Project that are eligible for financial assistance from the SDWLP under the Statute, which are allowable costs under the Regulations or are costs for which DNR granted a

variance to a portion of the Regulations to make them allowable, which have been incurred by the Municipality, an estimate of which is set forth in Exhibit A hereto and made a part hereof.

"Regulations" means chs. NR 108, NR 150, NR 166, NR 809, NR 810, and NR 811, Wis. Adm. Code, the regulations of DNR, and ch. Adm. 35, Wis. Adm. Code, the regulations of DOA, adopted pursuant to and in furtherance of the Statute, and ch. 145, Wis. Stats, as administered by the Department of Safety and Professional Services, as such may be adopted or amended from time to time.

"SDWLP" means State of Wisconsin Safe Drinking Water Loan Program, established pursuant to the Statute and managed and administered by DNR and DOA.

"Service Line" means the water service piping from the curb stop of a municipally-owned water main or service line to the meter, isolation valve, or other water utility service terminal on private residential property, a pre k-12 school, or a licensed and/or certified daycare center.

"State" means the State of Wisconsin.

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"Statute" means ss. 281.59 and 281.61, Wis. Stats., as amended.

"Substantial Completion" means the point in time when no further Lead Service Lines are to be replaced by the Municipality using Financial Assistance provided in this FAA or December 31, ~~2021~~, whichever occurs first.
2024

"Water Diversion Permit" means a DNR permit issued to the Municipality under s. 30.18(2), Wis. Stats., to divert water from a stream or lake in Wisconsin.

"Water System" means all structures, conduits, and appurtenances by means of which water is delivered to consumers, except piping and fixtures inside buildings served and service pipes downstream from the curb stop.

Section 1.02. Rules of Interpretation Unless the context clearly indicates to the contrary, the following rules shall apply to the context of this FAA:

- (a) Words importing the singular number shall include the plural number and vice versa, and one gender shall include all genders.
- (b) All references herein to particular articles or sections are references to articles or sections of this FAA.
- (c) The captions and headings herein are solely for convenience of reference and shall not constitute a part of this FAA nor shall they affect its meaning, construction, or effect.
- (d) The terms "hereby", "hereof", "hereto", "herein", "hereunder", and any similar terms as used in this FAA refer to this FAA in its entirety and not the particular article or section of this FAA in which they appear, and the term "hereafter" means after, and the term "heretofore" means before, the date of delivery of this FAA.
- (e) All accounting terms not otherwise defined in this FAA have the meanings assigned to them in accordance with generally accepted accounting principles, and all computations provided for herein shall be made in accordance with generally accepted accounting principles.

ARTICLE II
REPRESENTATIONS

Section 2.01. Representations of the SDWLP The SDWLP represents and warrants as follows:

- (a) The SDWLP has complied with the provisions of the Statute and has full power and authority to execute and deliver this FAA, consummate the transactions contemplated hereby, and perform its obligations hereunder.
- (b) The SDWLP is not in violation of any of the provisions of the Constitution or laws of the State which would affect its powers referred to in the preceding paragraph (a).
- (c) Pursuant to the Statute, the SDWLP is authorized to execute and deliver this FAA, and to take actions and make determinations that are required of the SDWLP under the terms and conditions of this FAA.
- (d) The execution and delivery by the SDWLP of this FAA and the consummation of the transactions contemplated by this FAA shall not violate any indenture, mortgage, deed of trust, note, agreement, or other contract or instrument to which the State is a party or by which it is bound, or, to the best of the SDWLP's knowledge, any judgment, decree, order, statute, rule, or regulation applicable to the SDWLP, and all consents, approvals, authorizations, and orders of governmental or regulatory authorities that are required for the consummation of the transactions contemplated thereby have been obtained.
- (e) To the knowledge of the SDWLP, there is no action, suit, proceeding, or investigation, at law or in equity, before or by any court, public board, or body, pending or threatened, against or affecting the SDWLP, or, to the knowledge of the SDWLP, any basis therefor, wherein an unfavorable decision, ruling, or finding would adversely affect the transactions contemplated hereby or which, in any way, could adversely affect the validity of this FAA or any agreement or instrument to which the State is a party and which is used or contemplated for use in consummation of the transactions contemplated by each of the foregoing.

Section 2.02. Representations of the Municipality The Municipality represents and warrants as of the date of this FAA, and with respect to paragraphs (b), (k), (l), (m), (n), and (o), covenants during the term of this FAA, as follows:

- (a) The Municipality possesses the legal municipal form of a city under ch. 62, Wis. Stats. The Municipality is located within the State and is a "local governmental unit" within the meaning of the Statute, duly organized and existing under the laws of the State, and has full legal right, power, and authority to:
 - (1) conduct its business and own its properties,
 - (2) enter into this FAA, and
 - (3) carry out and consummate all transactions contemplated by this FAA.
- (b) The Municipality is in compliance and will remain in compliance with its Water Diversion Permit (if any).
- (c) The governing body of the Municipality has duly approved the execution and delivery of this FAA in the amount of ~~\$57,000~~, and has authorized the taking of any and all action as may be required on the part of the Municipality and its authorized officers to carry out, give effect to, and consummate the transactions contemplated by this FAA.

\$170,140

(d) This FAA has been duly authorized, executed, and delivered and constitutes a legal, valid, and binding obligation of the Municipality, enforceable in accordance with its terms.

(e) To the knowledge of the Municipality, there is no action, suit, proceeding, inquiry, or investigation, at law or in equity, before or by any court, public board, or body, pending or threatened, against or affecting the Municipality, or, to the knowledge of the Municipality any, basis therefor:

(1) affecting the creation, organization, or existence of the Municipality or the title of its officers to their respective offices;

(2) seeking to prohibit, restrain, or enjoin the execution of this FAA;

(3) in any way contesting or affecting the validity or enforceability of this FAA, or any agreement or instrument relating to this FAA, or used or contemplated for use in the consummation of the transactions contemplated by this FAA; or

(4) wherein an unfavorable decision, ruling, or finding could adversely affect the transactions contemplated hereby.

(f) The Municipality is not in any material respect in breach of or in default under any applicable law or administrative regulation of the State or the United States or any applicable judgment or decree or any agreement or other instrument to which the Municipality is a party, or by which it or any of its properties is bound, and no event has occurred that, with the passage of time, the giving of notice, or both, could constitute such a breach or default. The execution and delivery of this FAA and compliance with the provisions hereof shall not conflict with, or constitute a breach of or default under, any applicable law or administrative regulation of the State or of the United States or any applicable judgment or decree or any agreement or other instrument to which the Municipality is a party or by which it or any of its property is bound.

(g) The resolution of the Municipality authorizing execution of this FAA has been duly adopted by the Municipality and remains in full force and effect as of the date hereof.

(h) The Municipality has full legal right and authority and all necessary permits, licenses, easements, and approvals (other than such permits, licenses, easements, or approvals which are not by their nature obtainable prior to Substantial Completion of the Project) required as of the date hereof to carry on its activities relating to the Project, to undertake and complete the Project, and to carry out and consummate all transactions contemplated by this FAA.

(i) The Municipality represents that it has not made any commitment or taken any action that shall result in a valid claim for any finders' or similar fees or commitments for obtaining the Loan under this FAA.

(j) Each of the facilities constituting a part of the Project is eligible for financing under the Act. The DNR is granting a variance through this FAA to s. NR 166.07(2)(w), Wis. Adm. Code, to allow Service Lines to be eligible for SDWLP funding. Any portions of the Project that are ineligible for financing from the SDWLP are listed within the Project Manager Summary attached hereto as Exhibit C. The Municipality intends the Project to be and continue to be an eligible project under the Statute throughout the term of this FAA. Each Service Line to be replaced as part of the Project will satisfy the federal environmental review requirements. The Project is an eligible project under s. 281.61, Wis. Stats.

(k) All amounts shown in Exhibit A of this FAA are costs of a Project eligible for financial assistance under the Act or Statute. All proceeds of any borrowing of the Municipality that have

been spent and are being paid with the proceeds of the Financial Assistance made hereunder have been spent on Project Costs. All Project Costs are reasonable, necessary, and allocable by the Municipality to the Project under generally accepted accounting principles. None of the proceeds of the Loan shall be used directly or indirectly by the Municipality as working capital or to finance inventory, as opposed to capital improvements.

(l) The Project is and will remain in compliance with all applicable federal, state, and local laws and ordinances (including rules and regulations) relating to zoning, building, safety, and environmental quality. The Municipality has complied with and completed all requirements of DNR necessary to commence construction of the Project prior to the date hereof. The Municipality intends to proceed with due diligence to complete the Project pursuant to Section 4.02 hereof.

(m) The Municipality represents that it has satisfied and will continue to satisfy all the applicable requirements in ss. 281.61(3), (4), (5), and (8m), Wis. Stats., ch. NR 166, Wis. Adm. Code, and ch.145, Wis. Stats.

(n) The Municipality is in substantial compliance and will remain in substantial compliance with all conditions, requirements, and terms of any financial assistance previously awarded through the federal construction grants program, the Wisconsin Fund construction grants program, the CWFP, and the SDWLP.

(o) The Municipality has met all terms and conditions contained herein and certifies that the Project funded through this agreement will result in the entire Service Line being lead-free and that no partial replacement will result in a service line that is still partially lead.

(p) The Municipality represents that it has submitted to DNR a budget estimate and documentation related to individuals or firms hired to perform work for the Project, as required by DNR.

(q) The representations of the Municipality in the Application are true and correct as of the date of this FAA and are incorporated herein by reference as if fully set forth in this place.

(r) There has been no material adverse change in the financial condition or operation of the Municipality or the Project since the submission date of the Application.

(s) The Municipality acknowledges that it is eligible to receive Financial Assistance in the form of a Loan of ~~\$57,000~~ with Principal Forgiveness of ~~\$57,000~~ for payment of Project Costs.

\$170,140

\$127,605

ARTICLE III
FINANCIAL ASSISTANCE PROVISIONS

Section 3.01. Financial Assistance Clause Prior to disbursement, the Financial Assistance shall be held by the SDWLP. Earnings on undistributed loan funds shall be for the account of the SDWLP. Financial Assistance shall be disbursed only upon submission by the Municipality of disbursement requests and approval thereof as set forth in Section 3.02 hereof.

Section 3.02. Disbursement of Financial Assistance

- (a) Each disbursement request shall be delivered to DNR. Each request must contain invoices or other evidence acceptable to DNR and DOA that Project Costs for which disbursement is requested have been incurred by the Municipality.
- (b) The SDWLP, through its agents, plans to make disbursements of Financial Assistance on a semimonthly basis upon approval of each disbursement request by DNR and DOA. Such approval by DNR and DOA may require adjustment and corrections to the disbursement request submitted by the Municipality. The Municipality shall be notified whenever such an adjustment or correction is made by DNR or DOA.
- (c) Disbursements made to the Municipality are subject to pre- and post-payment adjustments by DNR or DOA.
 - (1) If the Financial Assistance is not yet fully disbursed, and SDWLP funds were previously disbursed for costs not eligible for SDWLP funding or not eligible under this FAA, the SDWLP shall make necessary adjustments to future disbursements.
 - (2) If the Financial Assistance is fully disbursed, including disbursements for any costs not eligible for SDWLP funding or not eligible under this FAA, the Municipality agrees to repay to the SDWLP an amount equal to the non-eligible costs within 60 days of notification by DNR or DOA.
- (d) The SDWLP or its agent shall disburse Financial Assistance only to the Municipality's account by electronic transfer of funds. The Municipality hereby covenants that it shall take actions and provide information necessary to facilitate these transfers. The Municipality agrees to pay Project invoices in a timely manner.
- (e) All requests for disbursement must be submitted to DNR no later than December 31, ~~2021~~.

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Section 3.03. Remedies

- (a) If the Municipality:
 - (1) or any authorized representative is not complying with federal or state laws, regulations, or requirements relating to the Project, and following due notice by DNR the Project is not brought into compliance within a reasonable period of time; or
 - (2) is not complying with or is in violation of any covenant set forth in this FAA; or
 - (3) is not in compliance with the Statute or the Regulations;

then DNR may, until the Project is brought into compliance or the FAA non-compliance is cured to the satisfaction of DNR or DOA, impose one (1) or more of the following sanctions:

- (i) Disbursements otherwise due the Municipality may be withheld.
- (ii) Project work may be suspended.
- (iii) DNR may request a court of appropriate jurisdiction to enter an injunction or afford other equitable or judicial relief as the court finds appropriate.
- (iv) Other administrative remedies may be pursued.

(b) If the Municipality fails to observe or perform any covenant, condition, or agreement on its part under this FAA for a period of thirty (30) days after written notice is given to the Municipality by DNR, specifying the default and requesting that it be remedied, the SDWLP is provided remedies by law and this FAA. These remedies include, but are not limited to, the following rights:

- (1) Pursuant to s. 281.59(11)(b), Wis. Stats., DOA shall place on file a certified statement of all amounts due the SDWLP under this FAA. DOA may collect all amounts due the SDWLP by deducting those amounts from any State payments due the Municipality or adding a special charge to the amount of taxes apportioned to and levied upon the county in which the Municipality is located under s. 70.60, Wis. Stats.
- (2) In the case of a joint utility system, the SDWLP may bill the users of the Municipality's system directly.
- (3) The SDWLP may enforce any right or obligation under this FAA, including the right to seek specific performance or mandamus, whether such action is at law or in equity.

Section 3.04. FAA Effective Date and FAA Term This FAA shall become effective upon its execution and delivery by the parties hereto, shall remain in effect for a period of 3 years from the date of Final Completion.

ARTICLE IV
CONSTRUCTION OF THE PROJECT

Section 4.01. Construction of the Project

(a) The Municipality shall construct the Project, or cause it to be constructed, to Final Completion in accordance with the Application. The Municipality shall proceed with the construction of the Project in conformity with law and with all applicable requirements of governmental authorities having jurisdiction with respect thereto.

(b) If a Lead Service Line, including both the public portion and the private portion of the line, cannot be replaced in its entirety at one time, the Municipality shall supply water filters to any affected homes to minimize any harmful effects; funding will not be disbursed until the replacement of the entire line is complete.

Section 4.02. Completion of the Project

(a) The Municipality agrees that it shall undertake and complete the Project for the purposes and in the manner set forth in this FAA and in accordance with all federal, state, and local laws, ordinances, and regulations applicable thereto. The Municipality shall, with all practical dispatch and in a sound and economical manner, complete or cause to be completed, the construction of the Project. The Municipality shall obtain all necessary approvals from any and all governmental agencies prior to construction which are requisite to the Final Completion of the Project.

(b) The Municipality shall notify DNR of the Substantial Completion of the Project. At or prior to completion of the Project, the Municipality shall cause to be prepared for the Project documentation identifying the location of the removal of Lead Service Lines, the depth and location of all new service lines, and the material of the new service lines.

(c) The Municipality shall take and institute such proceedings as shall be necessary to cause and require all contractors and material suppliers to complete their contracts diligently and in accordance with the terms of the contracts including, without limitation, the correcting of defective work.

(d) Upon Final Completion of the Project, the Municipality shall complete and deliver to DNR the completed Contract Utilization of Disadvantaged Business Enterprises (DBE) form attached hereto as Exhibit B of this FAA, when applicable.

Section 4.03. No Warranty Regarding Condition, Suitability, or Cost of Project Neither the SDWLP, DOA, nor DNR makes any warranty, either express or implied, as to the Project or its condition, or that it shall be suitable for the Municipality's purposes or needs, or that the Financial Assistance shall be sufficient to pay the costs of the Project. Review or approval of any engineering reports, facilities plans, plans and specifications, or other documents, or the inspection of Project construction by DNR does not relieve the Municipality of its responsibility to properly plan, design, build, and effectively operate and maintain the Project as required by laws, regulations, permits, and good management practices. DNR or its representatives are not responsible for increased costs resulting from defects in any plans and specifications or other Project documents. Nothing in this section prohibits a Municipality from requiring more assurances, guarantees, or indemnity or other contractual requirements from any party performing Project work.

ARTICLE V
COVENANTS

Section 5.01. Application of Financial Assistance The Municipality shall apply the proceeds of the Financial Assistance solely for Project Costs.

Section 5.02. Operation and Maintenance After completion of the Project, the Municipality shall:

- (a) at all times operate the Water System or otherwise cause the Water System to be operated properly and in a sound and economical manner, including proper training of personnel;
- (b) maintain, preserve, and keep the Water System or cause the Water System to be maintained, preserved, and kept in good repair, working order, and condition; and
- (c) periodically make, or cause to be made, all necessary and proper repairs, replacements, and renewals so that at all times the operation of the Water System may be performed properly. The Municipality shall not, during the term of this FAA, without the approval of DNR, discontinue operation of or sell or otherwise dispose of the Water System, except for portions of the Water System sold or otherwise disposed of in the course of ordinary repair and replacement of parts.

Section 5.03. Compliance with Law At all times during construction of the Project and operation of the Water System, the Municipality shall comply with all applicable federal, state, and local laws, ordinances, rules, regulations, permits, and approvals, outstanding FAA requirements, including, without limitation, the Statute, the Regulations, and the Water Diversion Permit (if any), and with this FAA.

Section 5.04. Public Ownership The Municipality shall at all times retain ownership of the Water System to which the Service Lines funded through this FAA are attached.

Section 5.05. Establishment of Project Accounts

- (a) The Municipality shall maintain a separate account that reflects the receipt and expenditure of all SDWLP funds for the Project. All Financial Assistance shall be credited promptly upon receipt thereof and shall be reimbursement for or expended only for Project Costs. The Municipality shall:
 - (1) permit any authorized representative of DNR or DOA, or agents thereof, the right to review or audit all records relating to the Project or the Financial Assistance;
 - (2) produce, or cause to be produced, all records relating to any work performed under the terms of this FAA for examination at such times as may be designated by any of them
 - (3) permit extracts and copies of the Project records to be made by any of them; and
 - (4) fulfill information requests by any of them.

Section 5.06. Records The Municipality shall retain all files, books, documents, and records relating to construction of the Project for at least three years following the date of Final Completion of the Project, or for longer periods if necessary due to any appeal, dispute, or litigation. Information about the locations of the lines replaced and the material composition of those lines shall be made part of the Municipality's permanent records.

Section 5.07. Project Areas The Municipality shall permit representatives of DNR visual access to the Project and various related records at reasonable times and allow extracts and copies of Project records to be made by DNR representatives.

Section 5.08. Notice of Impaired System The Municipality shall promptly notify DNR and DOA in the case of: any material damage to or destruction of the Project or any part thereof; any actual or threatened proceedings for the purpose of taking or otherwise affecting by condemnation, eminent domain, or otherwise, all or a part of the Water System; any action, suit, or proceeding at law or in equity, by or before any governmental instrumentality or agency; or any other event that may impair the ability of the Municipality to construct the Project or operate the Water System.

Section 5.09. Hold Harmless The Municipality shall save, keep harmless, and defend DNR, DOA, and all their officers, employees, and agents, against any and all liability, claims, and costs of whatever kind and nature, for injury to or death of any person or persons, and for loss or damage to any property occurring in connection with or in any way incident to or arising out of the construction, occupancy, use, service, operation, or performance of work in connection with the Project, including acts or omissions of the Municipality's employees, agents, or representatives.

Section 5.10. Nondiscrimination Covenant

(a) In connection with the Project, the Municipality agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but is not limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The Municipality agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provision of the nondiscrimination clause.

(b) The Municipality shall incorporate into all Project contracts which have yet to be executed the following provision: "In connection with the performance of work under this contract, the contractor agrees not to discriminate against any employee or applicant because of age, race, religion, color, handicap, sex, physical condition, developmental disability, or national origin. The contractor further agrees to comply with fair employment practices pursuant to subchapter II of ch. 111, Wis. Stats. This provision shall include, but not be limited to, the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor further agrees to take affirmative action to ensure equal employment opportunities for persons with disabilities. The contractor agrees to post in conspicuous places, available for employees and applicants for employment, notices setting forth the provisions of the nondiscrimination clause."

Section 5.11. Employees The Municipality or its employees or agents are not employees or agents of the DNR or DOA for any purpose, including worker's compensation.

Section 5.12. Reimbursement Any payment of Financial Assistance to the Municipality in excess of the amount determined by final audit to be due the Municipality shall be reimbursed to DOA within 60 days after DNR or DOA provides a notice of overpayment.

Section 5.13. Rebates The Municipality agrees to pay to the SDWLP any refunds, rebates, credits, or other amounts received for Project Costs that have already been funded by the SDWLP.

Section 5.14. Maintenance of Legal Existence

(a) Except as provided in par. (b), the Municipality shall maintain its legal existence and shall not dissolve or otherwise dispose of all or substantially all of its assets and shall not consolidate with or merge into another legal entity.

(b) A Municipality may consolidate with or merge into any other legal entity, dissolve or otherwise dispose of all of its assets or substantially all of its assets, transfer all or substantially all of its assets to another legal entity (and thereafter be released of all further obligation under this FAA) if:

- (1) the resulting, surviving, or transferee legal entity is a legal entity established and duly existing under the laws of Wisconsin;
- (2) such resulting, surviving, or transferee legal entity is eligible to receive financial assistance under the Statute;
- (3) such resulting, surviving, or transferee legal entity expressly assumes in writing all of the obligations of the Municipality contained in this FAA and any other documents the SDWLP deems reasonably necessary to protect its environmental interests and its investment in the Project; and
- (4) the SDWLP shall have consented in writing to such transaction, which consent may be withheld in the absolute discretion of the SDWLP.

Section 5.15. American Iron and Steel The Municipality agrees to comply with the requirements for use of American Iron and Steel as mandated under EPA's Drinking Water State Revolving Fund program.

Section 5.16. Wage Rate Requirements The Municipality represents that it shall comply with Section 1450(e) of the Safe Drinking Water Act (42 USC 300j-9(e)), as applicable, which requires that all laborers and mechanics employed by contractors and subcontractors funded directly by or assisted in whole or in part with funding under this Loan shall be paid wages at rates not less than those prevailing on projects of a character similar in the locality as determined by the Secretary of Labor (DOL) in accordance with subchapter IV of chapter 31 of title 40, United States Code. Detail regarding applicability is provided in the Project Manager Summary (Exhibit C).

ARTICLE VI
MISCELLANEOUS

Section 6.01. Notices All notices, certificates, or other communications hereunder shall be sufficiently given, and shall be deemed given when hand delivered or mailed by registered or certified mail, postage prepaid, return receipt requested to the addresses set forth below:

- (a) Department of Administration
Office of Capital Finance
Environmental Improvement Fund
101 East Wilson Street, 10th Floor
Madison, WI 53702-0004
or
PO Box 7864
Madison, WI 53707-7864
- (b) Department of Natural Resources
Bureau of Community Financial Assistance
101 South Webster Street, 2nd Floor
Madison, WI 53702-0005
or
PO Box 7921
Madison, WI 53707-7921
- (c) City of Platteville
75 North Bonson Street
Platteville, WI 53818-0780

Any of the foregoing parties may designate any further or different addresses to which subsequent notices, certificates, or other communications shall be sent, by giving written notice to the others. Any notice herein shall be delivered simultaneously to DNR and DOA.

Section 6.02. Binding Effect This FAA shall be for the benefit of, and shall be binding upon, the SDWLP and the Municipality and their respective successors and assigns.

Section 6.03. Severability In the event any provision of this FAA shall be held illegal, invalid, or unenforceable by any court of competent jurisdiction, such holding shall not invalidate, render unenforceable, or otherwise affect any other provision hereof.

Section 6.04. Execution in Counterparts This FAA may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument.

Section 6.05. Applicable Law This FAA shall be governed by and construed in accordance with the laws of the State, including the Statute.

Section 6.06. Further Assurances The Municipality shall, at the request of DNR and DOA, authorize, execute, acknowledge, and deliver such further resolutions, conveyances, transfers, assurances, financing statements, and other instruments as may be necessary or desirable for obtaining funding for the Project and better assuring, conveying, assigning, and confirming the rights, security interests, and agreements granted or intended to be granted by this FAA.

Section 6.07. Termination This FAA may be terminated in whole or in part pursuant to one or more of the following:

(a) The SDWLP and the Municipality may enter into an agreement to terminate this FAA at any time. The termination agreement shall establish the effective date of termination of this FAA, the basis for settlement of termination costs, and the amount and date of payment of any sums due either party.

(b) If the Municipality wishes to terminate all or any part of the Project work unilaterally for which Financial Assistance has been awarded, the Municipality shall promptly give written notice to DNR. If the SDWLP determines that there is a reasonable basis for the requested termination, the SDWLP may enter into a termination agreement, including provisions for FAA termination costs, effective with the date of cessation of the Project work by the Municipality. If the SDWLP determines that the Municipality has ceased work on the Project without reasonable basis, the SDWLP may unilaterally terminate Financial Assistance or rescind this FAA, or both.

Section 6.08. Rescission The SDWLP may rescind this FAA prior to the first disbursement of any funds hereunder if it determines that:

(a) there has been substantial non-performance of the Project work by the recipient without justification under the circumstances;

(b) there is substantial evidence this FAA was obtained by fraud;

(c) there is substantial evidence of gross abuse or corrupt practices in the administration of the Project;

(d) the Municipality has failed to comply with the covenants contained in this FAA; or

(e) any of the representations of the Municipality contained in this FAA were false in any material respect.

IN WITNESS WHEREOF, the SDWLP and the Municipality have caused this FAA to be executed and delivered, as of the date and year first written above.

CITY OF PLATTEVILLE

By: _____ 4881-10 _____
Barbara Daus
Council President

Attest: _____
~~Candace Klaas~~ Colette Steffen
City Clerk

STATE OF WISCONSIN
DEPARTMENT OF ADMINISTRATION

110

By: _____
Authorized Officer

STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES

By: _____
Authorized Officer

EXHIBIT A

PROJECT BUDGET SHEET SUMMARY

CITY OF PLATTEVILLE
 SDWLP Project No. ~~4881-08~~
 4881-10

4881-10	Total Project Costs	Costs NOT Eligible for LSL PF	Total LSL Principal Forgiveness Amount
Force Account	0	0	0
Engineering	0	0	0
Construction/Equipment	57,000 \$170,140	0	57,000 \$127,605
Contingency	0	0	0
Miscellaneous Costs	0	0	0
Closing Costs	\$7,000	\$7,000	\$0
TOTAL	\$57,000 \$177,140	\$0	\$57,000 \$127,605

EXHIBIT B

ENVIRONMENTAL IMPROVEMENT FUND
 CONTRACT UTILIZATION OF DISADVANTAGED BUSINESS ENTERPRISES (DBE)

MANDATORY PROJECT CLOSEOUT DOCUMENT

Note: This form is authorized by s. NR 162.14(4)(b)4, Wis. Adm. Code. Receipt of this completed form by the Department is mandatory prior to receiving a final disbursement. The information printed on this form is taken from the completed DBE Subcontractor Utilization Form (EPA Form 6100-4). Any changes or additions made to the list of prime contractors and DBE subcontractors during the construction must be reflected on this form at closeout. Personal information collected on this form will be used for program administration and must be made available to requesters as required by Wisconsin Open Records Law (s. 19.31 – 19.39, Wis. Stats.).

Municipality Name: City of Platteville	Project Number: 4881-08	Loan/Grant Amount: \$57,000
Project Description: Private Lead Service Line Replacements	4881-10	\$170,140
Did the municipality satisfy the DBE requirements? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If no, refer to Project Manager Summary Page of the FAA.)		

Construction/Equipment/Supplies Contracts	Indicate DBE Type	Type of Product or Service *	Contract Estimate \$	Actual Amount Paid to DBE Firm
				Municipality Completes at Project Closeout
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
				Total MBE \$ _____
				Total WBE \$ _____
				Total Other \$ _____

Professional/Technical Services Contracts	Indicate DBE Type	Type of Product or Service *	Contract Estimate \$	Actual Amount Paid to DBE Firm
				Municipality Completes at Project Closeout
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Prime:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other <input type="checkbox"/> N/A			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
Sub:	<input type="checkbox"/> MBE <input type="checkbox"/> WBE <input type="checkbox"/> Other			
				Total MBE \$ _____
				Total WBE \$ _____
				Total Other \$ _____

*Type of Product or Service examples: landscaping, trucking, supplies, equipment, paving, concrete, plumbing, electrical, excavating, testing, design, etc.

Name of Person Completing This Form	Email Address	Phone Number
-------------------------------------	---------------	--------------

Certification		
I certify that, to the best of my knowledge and belief, the information provided on this form is complete and correct.		
Name/Title of Municipal Official	Signature	Date Signed

EXHIBIT C

PROJECT MANAGER SUMMARY

CITY OF PLATTEVILLE

SDWLP Project No. ~~4881-08~~ Type text here

Type tet here

1. Project Description: The City of Platteville was a participant in the previous Private LSL Replacement Program in SFYs ~~2017-2018~~ and will be continuing their LSL replacement program utilizing a list of prequalified plumbers developed at that time. Homeowners are required to submit a funding reservation form and a quote from one of the plumbers from the prequalified plumber list. Once approved, the LSL may be replaced. Upon completion of the LSL replacement, the homeowner must submit an application for reimbursement signed by both the homeowner and the plumber, a copy of the final invoice, and photos of the new service line at the curb stop and the meter showing the materials used on both the public and private side of the curb stop as well as the material that connects to the meter. The City will reimburse the homeowner up to ~~\$1,140~~ per private residential LSL replacement. An estimated ~~50~~ LSLs will be replaced with the funding available under this FAA.

\$1,520

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Eligible replacements consist of the replacement of the Lead Service Line from the curb stop of a municipally-owned water main or service line to the meter, or other water utility service terminal on private residential property, a pre k-12 school, or a licensed and/or certified daycare center.

All private LSL replacements must result in complete removal of all lead components between the watermain and the connection point inside the building.

If a Lead Service Line, including both the public portion and the private portion of the line, cannot be replaced in its entirety at one time, resulting in a service line that is temporarily composed partially of lead, the water utility is required to provide the customer with point-of-use filtration. Filters must be models that have been tested and certified to NSF/ANSI 53 for the reduction of lead. Funding through this FAA shall not be disbursed for those lines until all lead components have been completely replaced, and such replacement should be completed within 45 days of the initial replacement of a portion of the Lead Service Line if possible, unless the public side of the Lead Service Line was replaced prior to participation in the Private LSL Replacement Program.

2. Ineligible Costs: No ineligible costs were identified in the review of this Project. If the Department identifies ineligible Project Costs as the Project progresses, the Department will notify the Municipality.

In general, costs that are ineligible for the Private LSL Replacement Program include:

- Private LSL replacements where the public side has not been replaced (partial replacements);
- Premise plumbing, which includes anything downstream of the normal connection point inside the home;
- The curb stop, or any other components of the utility side of the service line;
- Costs for engineering or administration unless the recipient's population is 3,300 or less.

3. DBE Good Faith Effort: The Disadvantaged Business Enterprise (DBE) solicitation requirements were met by including DBE language in the Request for Qualifications advertisement when the list of prequalified plumbers was originally developed. If any of the prequalified plumbers utilize sub-contractors, they are also required to solicit for DBEs.

4. Davis-Bacon Wage Rate Requirements: For projects where the homeowner contracts directly with a plumber or contractor from a prequalified list, Davis-Bacon and Related Acts requirements apply under the following conditions:

- The property is owned in the name of a business;
- The plumber/contractor is not a sole proprietor or a partnership where the owners perform all the work on the project; and
- The cost of the replacement is greater than \$2,000.

It is the municipality's responsibility to verify property ownership or plumber/contractor employee status in order to determine if Davis-Bacon requirements apply.

5. Environmental Review Conditions: An Environmental Assessment was conducted and resulted in a Categorical Exclusion with requirements and recommendations. Project locations within 300 feet of a waterbody or mapped wetland require erosion mitigation measures. In addition, some project locations are within a Rusty Patched Bumblebee High Potential Zone and conservation measures are recommended. Invasive species guidance was also provided. An archaeological/historical review was conducted and clearance was obtained as no issues were identified.
6. Final Disbursement Submittal Date: The final date to submit a Request for Disbursement (form 8700-366) under this FAA is Friday, December 31, ~~2021~~. This is the submittal deadline for disbursements that will be made on ~~January 12, 2022~~. We strongly encourage all recipients to submit their final Request for Disbursement by Friday, ~~December 10, 2021~~ in order to allow time if any questions arise on that disbursement request or any adjustments need to be made. 2024

No Requests for Disbursement will be accepted after ~~December 31, 2021~~. If a Request for Disbursement for costs incurred during ~~2021~~ is not submitted by the deadline, those costs could be requested under a new award if one is made for the following year. 110 t

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B.	TITLE: Resolution 24-XX Petitioning the Secretary of Transportation for Airport Improvement Aid	DATE: July 23, 2024 VOTE REQUIRED: None
PREPARED BY: Nicola Maurer, Administration Director		

Description:

In order for a municipal airport to be eligible to apply for federal and/or state aid, Wisconsin Statutes require the airport to hold a public hearing and adopt a resolution petitioning the Secretary of Transportation for airport improvements. State and Federal grants can cover up to 95% of eligible project costs.

The petition must include any and all improvements that might be undertaken or pursued in the foreseeable future. The character, extent, and kind of improvements that are desirable for the airport and included in the petition are:

1. Runway repair that includes crack/seal pavement, painting, and new beads
2. Construct/Rehabilitate snow removal equipment building
3. Construct/Rehabilitate T-Hangars
4. Purchase snow removal and mowing equipment
5. Replace rotating beacon
6. Land Acquisition for Hangar Development Areas Access
7. Decommission/Remove Remote Communications Outlet, RCO
8. Clear and maintain runway approaches as stated in Wis. Admin. Code Trans 55
9. Construct hangar access taxi lane
10. Extend runway to 5,000 feet; including lighting
11. Land acquisition for runway extension
12. Conduct Wildlife Study
13. Any related necessary work

By adopting the petition resolution, the City is not making a commitment to undertake any or all of the projects. However, approval of the petition by the Plan Commission and the Council is required in order for any application to be made for state and/or federal funding assistance.

Budget/Fiscal Impact:

The Platteville Municipal Airport would be eligible for state and/or federal funding for the projects identified above.

Recommendation:

Recommend adoption of the resolution.

Sample Affirmative Motion:

“Motion to approve Resolution 24-XX Petitioning the Secretary of Transportation for Airport Improvement Aid.”

Attachments:

- Resolution 24-XX

- July 2024 Petition

RESOLUTION NO 24-XX

**RESOLUTION PETITIONING
THE SECRETARY OF TRANSPORTATION
FOR AIRPORT IMPROVEMENT AID
BY**

**Common Council of the City of Platteville
Grant County, Wisconsin**

WHEREAS, the City of Platteville, Grant County, Wisconsin hereinafter referred to as the sponsor, being a municipal body corporate of the State of Wisconsin, is authorized by Wis. Stat. §114.11, to acquire, establish, construct, own, control, lease, equip, improve, maintain, and operate an airport, and

WHEREAS, the sponsor desires to develop or improve the Platteville Municipal Airport, Grant County, Wisconsin,

"PETITION FOR AIRPORT PROJECT"

WHEREAS, the foregoing proposal for airport improvements has been referred to the city plan commission for its consideration and report prior to council action as required by Wis. Stat. §62.23(5), and

WHEREAS, airport users have been consulted in formulation of the improvements included in this resolution, and

WHEREAS, a public hearing was held prior to the adoption of this petition in accordance with Wis. Stat. §114.33(2) as amended, and a transcript of the hearing is transmitted with this petition, and

THEREFORE, BE IT RESOLVED, by the sponsor that a petition for federal and (or) state aid in the following form is hereby approved:

The petitioner, desiring to sponsor an airport development project with federal and state aid or state aid only, in accordance with the applicable state and federal laws, respectfully represents and states:

1. That the airport, which it is desired to develop, should generally conform to the requirements for a general aviation type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows:
 1. Sealcoat and crack fill airport pavements, painting, and new beads
 2. Construct/Rehabilitate snow removal equipment building
 3. Construct/Rehabilitate new T-Hangars
 4. Purchase new snow removal and mowing equipment
 5. Replace rotating beacon
 6. Land Acquisition for Hangar Development Areas Access
 7. Decommission/Remove RCO
 8. Clear and maintain runway approaches as stated in Wis. Admin. Code Trans 55
 9. Construct hangar access taxi lane
 10. Extend runway to 5,000 feet; including lighting
 11. Land acquisition for runway extension
 12. Conduct wildlife study
 13. Any related necessary work
3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport

development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

WHEREAS, the sponsor is required by Wis. Stat. §114.32(5) to designate the Secretary as its agent to accept, receive, receipt for and disburse any funds granted by the United States under the Federal Airport and Airway Improvement Act, and is authorized by law to designate the Secretary as its agent for other purposes.

“DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT”

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32.02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

FURTHER, the sponsor requests that the Secretary provide, per Wis. Stat. §114.33(8)(a), that the sponsor may acquire certain parts of the required land or interests in land that the Secretary shall find necessary to complete the aforesaid project.

"AIRPORT OWNER ASSURANCES"

AND BE IT FURTHER RESOLVED that the sponsor agrees to maintain and operate the airport in accordance with certain conditions established in Wis. Admin. Code Trans §55, or in accordance with sponsor assurances enumerated in a federal grant agreement.

AND BE IT FURTHER RESOLVED THAT THE City Manager and City Clerk be authorized to sign and execute the agency agreement and federal block grant owner assurances authorized by this resolution.

RESOLUTION INTRODUCED BY: Nicola Maurer, Administration Director

(TITLE)

(TITLE)

CERTIFICATION

I, Colette Steffen, Clerk of City of Platteville, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a regular meeting of the Common Council on July 23, 2024, adopted by a majority vote, and recorded in the minutes of said meeting.

City Clerk

AGENCY AGREEMENT AND FEDERAL BLOCK GRANT OWNER ASSURANCES

Department of Transportation Bureau of Aeronautics Madison, Wisconsin

WHEREAS, the City of Platteville, Grant County, Wisconsin, hereinafter referred to as the sponsor, desires to sponsor an airport development project to be constructed with federal aid and/or state aid, specifically, the Platteville Municipal Airport project to:

Construct/Rehabilitate terminal building; Construct/Rehabilitate fuel farm; Conduct wildlife study; Land acquisition in existing runway approaches and for airport development; Feasibility study, Master Plan & Environmental Assessment runway extension & parallel taxiway construction; Construct hangars; clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55; and any necessary related work.

WHEREAS, the sponsor adopted a resolution on _____, 20____, a copy of which is attached and the prescribed terms and conditions of which are fully incorporated into this agreement, designating the Secretary as its agent and requesting the Secretary to act as such as set forth in the resolution, and agreeing to maintain and operate the airport in accordance with certain conditions; and

AGENCY AGREEMENT.....

WHEREAS, upon such request, the Secretary is authorized by law to act as agent for the sponsor until financial closing of this project;

NOW THEREFORE, the sponsor and the Secretary do mutually agree that the Secretary shall act as the sponsor's agent in the matter of the airport development as provided by law and as set forth in the referenced resolution; provided, however, that the Secretary is not required to provide legal services to the sponsor.

By: SECRETARY OF TRANSPORTATION

David M. Greene, Director (Date)
Bureau of Aeronautics

FEDERAL BLOCK GRANT OWNER ASSURANCES.....

WHEREAS, the sponsor does agree to the conditions established in Wis. Admin. Code Trans §55, and for projects receiving federal aid, to the attached federal sponsor assurances, which are a condition of a federal grant of funds.

The federal block grant owner assurances shall remain in full force and effect throughout the useful life of the facilities developed under this project, but in any event not to exceed twenty (20) years from the date of the finding (except for land projects, which shall run in perpetuity);

Acceptance: The sponsor does hereby accept the agency agreement and the federal block grant owner assurances.

Sponsor: The City of Platteville, Grant County, Wisconsin

Name
City Manager
Title

Date

Name
Airport Commission Chairman
Title

Date

**WISCONSIN DEPARTMENT OF TRANSPORTATION
DIVISION OF TRANSPORTATION INVESTMENT MANAGEMENT
BUREAU OF AERONAUTICS**

Eligibility statement

for

Petition dated July 15, 2024

Submitted by:

**The City of Platteville
Grant County, Wisconsin**

Platteville Municipal Airport

I. Project Background

A. Petition

The sponsor of the proposed project, City of Platteville, petitioned the Secretary of Transportation, under Wis. Stats. §114.33(2) (1971) for Federal and State funding to improve the Platteville Municipal Airport. The improvement(s) desired are requested in a petition dated July 15, 2024. The requested improvement(s) are:

1. Runway repair that includes crack/seal pavement, painting, and new beads
2. Construct/Rehabilitate snow removal equipment building
3. Construct/Rehabilitate T-Hangars
4. Purchase snow removal and mowing equipment
5. Replace rotating beacon
6. Land Acquisition for Hangar Development Areas Access
7. Decommission/Remove Remote Communications Outlet, RCO
8. Clear and maintain runway approaches as stated in Wis. Admin. Code Trans 55
9. Construct hangar access taxi lane
10. Extend runway to 5,000 feet; including lighting
11. Land acquisition for runway extension
12. Conduct Wildlife Study
13. Any related necessary work

B. Compatibility with national, state, and local plans

Platteville Municipal Airport is included in both the National Plan of Integrated Airport Systems (NPIAS) and the State Airport System Plan (SASP), making it eligible for both federal and state aid. The airport is classified as a Local/Basic airport in the NPIAS and as a Medium GA airport in the SASP.

The airport layout plan was approved on March 5, 1998. The acquisition of land in the existing runway approaches and for airport development and the recently constructed fuel farm are not shown on the existing signed ALP. Insert sheets have been submitted to the FAA which show these areas. The Commission approved a new Master Plan in April 2023, ALP approval is pending.

II. Project need assessment

A. Existing facility

The Platteville Municipal Airport has two paved bituminous runways. Runway 7/25 is 3,599' long and 75' wide. Runway 15/33 is 3,999' long and 75' wide. They are intersecting runways, and both have medium intensity runway light (MIRL's) as well as connecting taxiways to a paved bituminous parking apron. Each runway has an RNAV approach. A precision approach path indicator lighting system (PAPI) is installed on both runway 15

and 33. The fixed based operator (FBO) on the field is Apex Executive Jet Center which provides services including the sale of 100LL and Jet A fuel.

The airport currently has 23 based aircraft, including 21 single engine and 2 multi engine. This information came from the FAA based aircraft as of 5/21/24.

B Assessment of petitioned items

1. Runway repair that includes crack/seal pavement, painting, and new beads

The 2023 Masterplan indicates runway 15/33 is considered the primary runway with a length of 3,999 feet in 2023 it was noted in FAA publications as being in good condition having been reconstructed in 2012 and crack sealed in 2018. Runway 7/25 is noted in FAA publications as being in excellent condition having been reconstructed in the summer of 2018. The markings have faded since being last redone in 2018 and need to be remarked after crack sealing. The taxiways and aprons around the hangars have not been updated and need to be repaired. The Sponsor is actively trying to preserve these pavements by keeping up on crack sealing.

2. Construct/Rehabilitate snow removal equipment (SRE) building

The Sponsor would like to construct or rehabilitate a dedicated SRE building to house their existing snow removal equipment. The current structure that had originally housed SRE, is too low to accommodate the existing equipment. This space would also be used as a maintenance shelter for the equipment. The SRE is currently stored in an aircraft hangar.

3. Construct/Rehabilitate T-Hangars

The existing 22 T-Hangar spaces are full. With the airport being a general aviation airport adding more T-Hangars can increase traffic and help grow general aviation. The Sponsor would like to construct new T-Hangars and rehabilitate a six-bay T-Hangar that is old and needs to be updated to current standards.

4. Purchase snow removal and mowing equipment

The Sponsor would like to purchase snow removal equipment as part of the State's equipment bid or as a standalone project using appropriate funding. The FAA's AIP Handbook states the useful life of snow removal equipment (SRE) is 10 years. The airport has phased its equipment over several years. The most immediate need is to replace a 2005 Ford F350 with plow used to work in and around hangars. The truck is unreliable and expensive to maintain. It is also used for general work around the airport all year long. Wear and tear on other equipment is leading to high maintenance costs to keep the equipment operable. Replacement of other major SRE will be necessary in the next 5 years.

Maintaining grass and brush height at the airport is a priority. This not only helps pilots to easily locate visual and navigation aids but aids the overall safety of the airport by deterring wildlife from bedding or nesting in long brush or grass. The Sponsor would like to acquire mowing equipment for this purpose.

5. Replace rotating beacon

The rotating beacon indicates an airport for pilots at night. It has long served its useful life at the airport. The current Rotating Beacon is not energy efficient and is the largest cost on

monthly electricity bills. The Sponsor would like to replace the Rotating Beacon to improve energy efficiency

6. Land Acquisition for Hangar Development Areas Access

There is a strip of land and a small triangle to the north needed to unlock hangar development areas as shown in the Master Plan along runway 15/33. It's called out as 2.5 acres on the recommended concept.

7. Decommission/Remove Remote Communications Outlet, RCO

Federal/FAA owned facility. The facility is old and not required any longer and is positioned on land that could be used for other purposes.

8. Clear and maintain runway approaches as stated in Wis. Admin. Code Trans 55

Runway approaches must be maintained to comply with State Code.

9. Construct hangar access taxi lane

This would be the taxi lane going to the east from the existing pavements, as depicted in the Master Plan. The taxi way is in a previously developed area. The taxi way was constructed but not paved to save project funds originally.

10. Extend runway to 5,000'; including lighting

The Sponsor prepared a new a Master Plan approved in April 2023. The sponsor continues to seek basing or intent to base, aircraft that would normally require a longer runway, to enhance economic development in the Region. If the need can be shown, the airport is justified and eligible for a runway extension, the Sponsor would like to pursue that project including the required lighting.

11. Land acquisition for runway extension

The airport would like to acquire land for future runway extension approaches. The existing approaches are owned in fee and easement, but acquisition will be necessary for a runway extension. The land acquisition could come in any of the following forms: fee simple, navigation easements and/or clear zone easements. Prior to acquisition, a new ALP or Master Plan will be required showing which parcels would need to be acquired to protect future runway approaches. The Master Plan will be consulted when considering land acquisition.

12. Conduct Wildlife Study

It is unknown if a formal Wildlife Study has ever been done for the airport. Since the airport is near land used for farming, a Wildlife Study should be conducted to note and mitigate the possible danger to flight operations.

13. Any related necessary work

This item is intended to cover those related items that are not specifically petitioned for but are required for the efficient and proper implementation of the petitioned items listed above.

III. Public hearing summary

A public hearing was held on **(Date)** at 6 P.M. in the Common Council Chambers of City Hall at 75 N. Bonson Street, Platteville, WI 53818. All items were discussed and there **was or was not** any public comment. **(Hearing scheduled for August 13) Public hearing must be noticed 10 days prior to hearing.**

IV. Eligibility review committee determination

A. Petition items

(Bureau of Aeronautics will insert comments in Sections IV. and V. after Sponsor submission)

B. Other conditions

Prior to the use of any federal or state funds for the construction of the petition items, the airport owner must:

- 1. Have an approved ALP (Master Plan is in progress)

V. Bureau Director Endorsement

The determination(s) of the eligibility review committee are approved. It is recommended that the eligible items be programmed in accordance with priorities subject to the correction of any deficiencies identified in Wis. Admin. Code Trans §55.06 (1997).

Approved _____ Date _____
Name
Director
Bureau of Aeronautics

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.C.	TITLE: Asbestos Abatement Contract for O.E. Gray	DATE: July 23, 2024
		VOTE REQUIRED: None
PREPARED BY: Howard Crofoot, P.E., Public Works Director		

Description:

This contract is to remove any asbestos or lead in the former OE Gray building prior to demolition. It is required so that the demolition may proceed.

On July 16, 2024, Environmental Management Consulting, Inc. (EMC) opened bids from six (6) contractors to perform the asbestos and lead abatement in the former OE Gray building. The Bid Tally Sheet is attached. The lowest bidder is MRD Group with a bid of \$179,180.00.

Budget/Fiscal Impact:

This is part of the overall cost estimate for the Fire Facility. It was estimated at \$100,000 and the bid is \$179,180.00. The bid is over the estimate and may have an impact to the overall project budget. Staff believes the fact that power was disconnected to the building may have impacted the cost of the abatement project.

Recommendation:

Staff and EMC recommend award of the Asbestos Abatement Contract for OE Gray to MRD Group at the Bid Price of \$179,180.00.

Sample Affirmative Motion:

"I move to award the Asbestos Abatement Contract for OE Gray to MRD Group at the Bid Price of \$179,180.00."

Attachments:

- Bid Tally Sheet

BID TALLY SHEET

COMPANY: City of Platteville

ASBESTOS ABATEMENT PROJECT: Former OE Gray School

BID OPENING DATE/TIME: Tuesday, July 16, 2024 at 2:00 PM

PERSONS PRESENT: Thomas J. Bushman,

BIDS	CONTRACTOR				CONTRACTOR				CONTRACTOR				CONTRACTOR			
	INTEGRITY ENVIRONMENTAL SERVICES, INC.				HOGAN ENVIRONMENTAL CLEANING				ROBINSON BROTHERS ENVIRONMENTAL				ENVIRONMENTAL ASSURANCE COMPANY, INC. (EACI)			
	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check
	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X	X
BASE BID NO. 1: All work as specified within the Former OE Gray School.	\$236,995.00				\$185,425.00				\$196,000.00				\$310,000.00			
ALTERNATE UNIT PRICES: Per Sq. Ft.	\$3.75				\$4.50				\$2.75				\$4.50			
ALTERNATE UNIT PRICES: Per TSI Fitting	\$30.00				\$30.00				\$30.00				\$50.00			
ALTERNATE UNIT PRICES: Per Linear Foot	\$25.00				\$15.00				\$20.00				\$11.60			
ALTERNATE UNIT PRICES: Per All-inclusive Man Hour	\$95.00				\$100.00				\$90.00				\$43.75			
ALTERNATE UNIT PRICES: Per Additional Mobilization	\$750.00				\$450.00				\$700.00				\$5,000.00			



BID TALLY SHEET

COMPANY: City of Platteville

ASBESTOS ABATEMENT PROJECT: Former OE Gray School

BID OPENING DATE/TIME: Tuesday, July 16, 2024 at 2:00 PM

PERSONS PRESENT: Thomas J. Bushman,

BIDS	CONTRACTOR				CONTRACTOR				CONTRACTOR			
	ECCO MIDWEST, INC.				NORTHERN GROUP USA				MRD GROUP			
	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check	Bid Form/Affidavit	Certificate of Insurance	List of Subcontractors	Bid Bond (5%) / Certified Check
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BASE BID NO. 1: All work as specified within the Former OE Gray School.	No Bid Submitted				\$246,100.33				\$179,180.00			
ALTERNATE UNIT PRICES: Per Sq. Ft.	No Bid Submitted				\$5.55				\$5.00			
ALTERNATE UNIT PRICES: Per TSI Fitting	No Bid Submitted				\$130.00				\$25.00			
ALTERNATE UNIT PRICES: Per Linear Foot	No Bid Submitted				\$29.75				\$20.00			
ALTERNATE UNIT PRICES: Per All-inclusive Man Hour	No Bid Submitted				\$44.95				\$100.00			
ALTERNATE UNIT PRICES: Per Additional Mobilization	No Bid Submitted				\$850.00				\$2,500.00			

