

THE CITY OF PLATTEVILLE, WISCONSIN

COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, October 22, 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. SPECIAL PRESENTATION

- A. Platteville School District Update

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

- A. Council Minutes – 10/8/24 Regular, 10/15/24 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Cancel December 24 Common Council Meeting

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

VI. ACTION

- A. Resolution 24-16 Affirming Legacy Naming of the Keith Tarrell Complex and Ball Fields [10/8/24]
- B. Resolution 24-17 Providing for the Sale of Approximately \$3,200,000 Water and Sewer System Revenue Bonds, Series 2024C
- C. Budget Amendment #3 for Geotechnical Evaluation of Platteville Aquatic Center Vessel Site

VII. INFORMATION AND DISCUSSION

- A. Resolution City of Platteville 2025 Fee Schedule
- B. 2025-2029 Financial Management Plan
- C. 2025 Budget Update

VIII. CLOSED SESSION per Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility - City Manager Evaluation

IX. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.	TITLE: Platteville School District Update	DATE: October 22, 2024 VOTE REQUIRED: None
PREPARED BY: Nicola Maurer, Administration Director		

Description:

Platteville School District Superintendent Jim Boebel presents a school district update.

Attachments:

- District Update PowerPoint

PLATTEVILLE SCHOOL DISTRICT

District Update

October 22, 2024



PROFESSIONAL LEARNING COMMUNITY

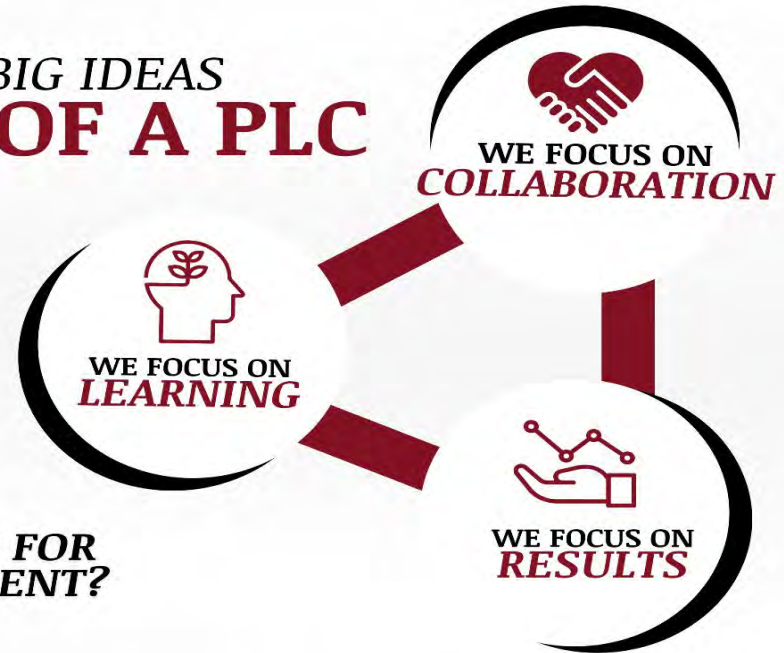
A Professional Learning Community (PLC) is educators committed to **working collaboratively** in ongoing processes of collective inquiry and action research to **achieve better results** for the students they serve. PLCs operate under the assumption that the key to improved learning for students is **continuous, job-embedded learning** for educators.



4 CRITICAL QUESTIONS OF A PLC

- 1 **WHAT DO WE WANT ALL STUDENTS TO KNOW AND BE ABLE TO DO?**
- 2 **HOW WILL WE KNOW IF THEY LEARN IT?**
- 3 **HOW WILL WE RESPOND WHEN SOME STUDENTS DO NOT LEARN?**
- 4 **HOW WILL WE EXTEND THE LEARNING FOR STUDENTS WHO ARE ALREADY PROFICIENT?**

3 BIG IDEAS OF A PLC



YOU BELONG *P*



We will ensure all spaces are welcoming, safe, and accessible.

We will create inclusive environments which represent & celebrate the diversity of our community.



We will be a district in which everyone feels physically and psychologically supported and safe.

We will provide intentional social emotional learning & support for all students and staff.



We will provide and utilize materials and resources that authentically represent diverse perspectives & backgrounds.

We will provide equitable access to technology, resources, and supplies that support learning.



We will support all students and staff to approach learning with a growth mindset.

We will collaborate and use strategies that promote engagement, voice & choice, equitable access, and meaningful feedback for students and staff.



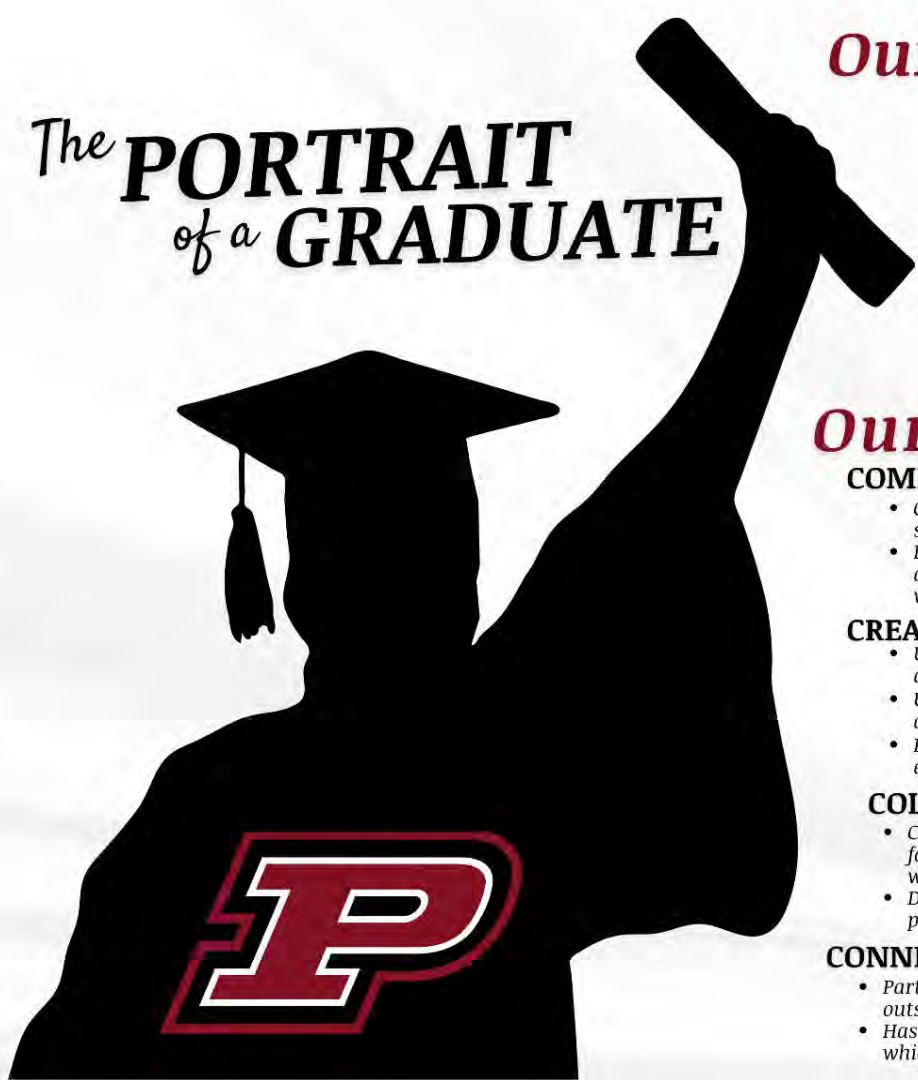
We will engage students and families in partnerships built on trust.

We will create and nurture supportive and respectful relationships placing students at the forefront.



So that the Platteville School District can Ensure High Levels of Learning for ALL in a Safe, Inclusive Learning Community;
EVERY STUDENT, EVERY DAY.

The PORTRAIT of a GRADUATE



Our Community

DIVERSITY

- Acknowledges and understands diverse perspectives and cultures when considering interpersonal, local, national, and world issues.
- Is fluent in at least one other culture in addition to the home culture or culture of birth

SERVICE

- Understand and values the rights and responsibilities necessary to be a good participant in a democratic society

Our School

COMMUNICATOR

- Can effectively communicate in multiple ways, such as verbally, in writing or artistically
- Listens to, acknowledges, and appreciates diverse ideas and multiple ways of reasoning when engaged in conversations

CREATOR

- Uses technological skills and contemporary digital tools to create and explore ideas
- Uses technological skills and contemporary digital tools to create and explore ideas
- Participates in networks that build and exchange creations, knowledge, and ideas

COLLABORATOR

- Can discuss, listen, compromise, contribute, follow through, and exercise leadership when working in a collaborative setting
- Demonstrates the ability to take ownership of the product of collaborative work

CONNECTED

- Participates in a team, club, activity, or initiative outside of the academic classroom
- Has spaces within the school or extracurriculars in which a sense of connection and belonging is felt

Ourselves

GOAL-DIRECTED

- Sets goals, identifies resources, and prioritizes use of time to complete tasks
- Aligns goals with vision of life after graduation

RESILIENT

- Engages in practices that contribute to overall physical and mental well-being
- Engages in relationships with friends, peers, and mentors that contribute to emotional and academic success

REFLECTIVE

- Demonstrates self-awareness, empathy, and the ability to self-reflect
- Can employ strategies for self-improvement and self-advocacy

KNOWLEDGEABLE

- Has an understanding of the key concepts
- from various subjects that form a well-rounded educational experience
- Reads and researches to understand, evaluate, or create new information or ideas

CRITICAL THINKER

- Can think critically about key concepts, evaluating the knowledge, and using it in new and innovative ways
- Critical thinkers prepare themselves for a future job that currently doesn't exist



PLATTEVILLE
SCHOOL DISTRICT

ESSENTIAL LEARNING OUTCOMES



What do we want all students to
know and be able to do?

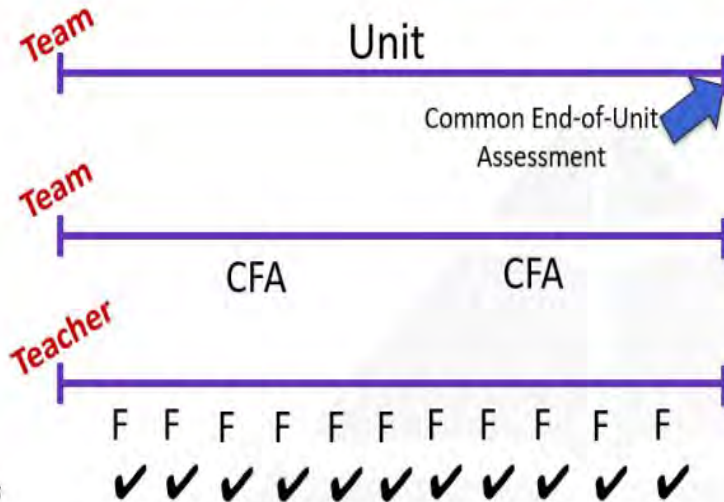


**How will we know if they
learn it?**



Formative vs Summative

Common Formative Assessment Planning



Solutir

in Tree



Formative Assessment

- assessment **FOR** learning
- occurs during learning
- low-stakes
- can adjust instruction

Summative Assessment

- assessment **OF** learning
- occurs after learning
- high-stakes
- cannot adjust instruction



**How will we respond when
some students do not learn?**





All four buildings in the district have a time in their schedule where no new content is being taught. This intervention time (PRIDE Time, Climb Time...) is available to ensure that all students learn the content. A few students may need a little more time while others will benefit from reteaching.



How do we extend the learning for students who are already proficient?

According to the Wisconsin Department of Public Instruction (DPI), dual credit, also known as dual enrollment, is a program that enables high school students to earn both high school and college credit for the same course. This opportunity gives students a head start on their higher education and can save them time and money.



How do we extend the learning for students who are already proficient?

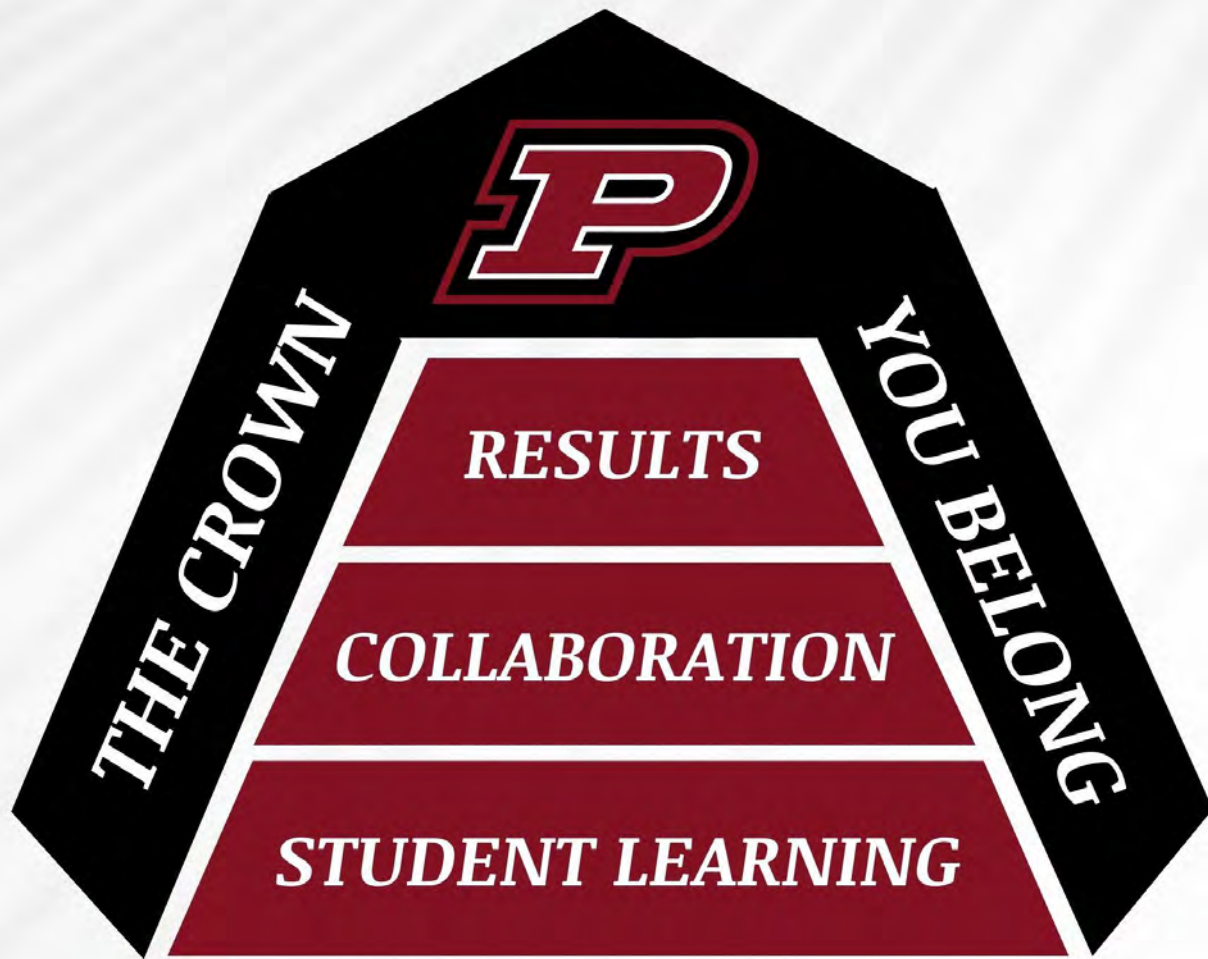
The trend of dual credit earned at Platteville High School over three years (2021, 2022, and 2023).

The results are *compelling*:

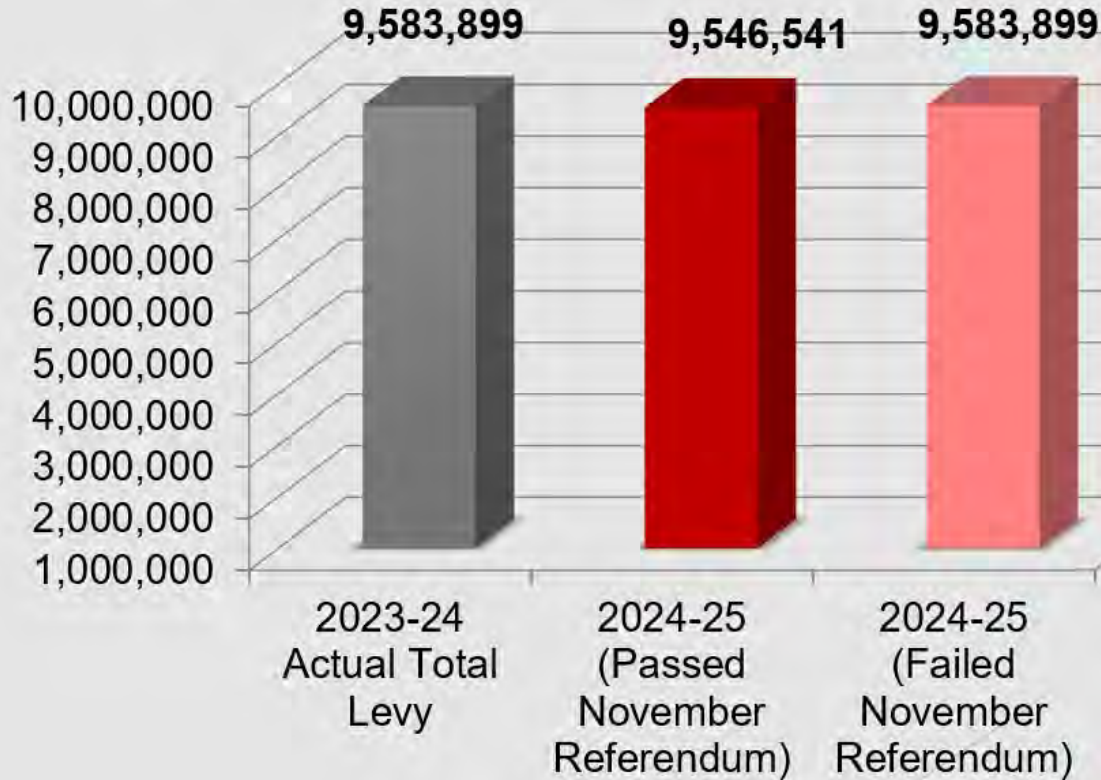
- 2021: A total of **456 dual credits** were earned by Platteville High School students.
- 2022: Students earned **550 dual credits**.
- 2023: This number increased substantially to **794 dual credits** earned.

These numbers of dual credits earned were based on the guidance from Transferology as it relates to enrollment at UW-Platteville.





Platteville Total Tax Levy Comparison



Platteville School District Tax Levy (2024-25)

2024-2025 Tax Levy

10/23/2024

A. If the November 5, 2024 operational referendum passes, the District will levy a tax of:

- Fund 10 General Fund Tax Levy: **\$6,470,053**
 - (Includes \$800,000 recurring referendum to exceed)
- Fund 39 Referendum Debt Tax Levy: **\$2,996,488**
 - (Debt Payment)
- Fund 80 Community Services Tax Levy: **\$80,000**
 - **Total All Funds Tax Levy: \$9,546,541**
 - *2024-25 Proposed Mill Rate is estimated at \$7.02 (per \$1,000 of equalized property value)*

B. If the November 5, 2024 operational referendum fails, the District will levy a tax of:

- Fund 10 General Fund Tax Levy: **\$5,670,053**
- Fund 39 Referendum Debt Tax Levy: **\$3,833,846**
 - (\$2,996,488 debt payment + \$837,358 debt defeasance)
- Fund 80 Community Services Tax Levy: **\$80,000**
 - **Total All Funds Tax Levy: \$9,583,899**
 - *2024-25 Proposed Mill Rate is estimated at \$7.05 (per \$1,000 of equalized property value)*

*The 2023-24 Total All Funds Tax Levy was: **\$9,583,899** (the mill rate was 7.59 per \$1,000 of equalized property value)



Community Conversations



PLATTEVILLE HIGH SCHOOL COMMONS

Tuesday, October 29th
7:00 - 8:30 p.m.

Learn about what will be on the November 5th ballot and have your questions answered by industry professionals in an open forum setting:

- ✓ *Please attend if you have questions about our Operating Referendum*
- ✓ *Dr. Nutter will present on Public School Funding for 15 minutes*
- ✓ *Following the presentation, members of our community will have the opportunity to sit at a table so you can have a person-to-person conversation with two district representatives.*



GUEST SPEAKER:

**DR. JAMIE
NUTTER**

Agency Administrator

CESA 3

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

COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA ITEM NUMBER: IV.	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Cancellation of December 24 Common Council Meeting	DATE: October 22, 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
- Cancel December 24 Common Council Meeting

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
September 24, 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, Bob Gates, Lynne Parrott, Tom Nall, Todd Kasper and Ken Kilian
Excused: None

CONSIDERATION OF CONSENT AGENDA

Motion by Kilian, second by Gates to approve the consent agenda as follows: Council Minutes – 9/24/24 Regular; Payment of Bills in the amount of \$2,108,928.72; Financial Report – September; Appointments to Boards and Commissions – Gary Lindahl to Community Safe Routes Committee, Kecia King to Parks, Recreation and Forestry Committee with term ending 6/1/26, Bob Stauffacher and Mark Ihm to Redevelopment Authority Board with terms ending 7/1/28 and 7/1/27, respectively; One-Year Operator Licenses – McKenna LL Leuchtenmacher, Jacob R Seward; Two-Year Operator Licenses – Miles J Houtakker, Clinton D Langreck, Trent J Laufenberg; Street Closing Permit for Platteville Main Street Program’s Sweet Treats on Main on Saturday, October 26, from 10:30 AM – 1:30 PM; Run/Walk for Platteville Community Arboretum’s Annual Monster Dash 5k on Saturday, October 19, starting at 10:00 AM. Motion carried 7-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Dan Dreessens, 915 W Main Street, Delta 3 Engineering spoke about construction progress beginning next week on the Streambank Restoration Project that the City received a grant for 3 years ago.

REPORTS

- A. Board/Commission/Committee Minutes – Airport Commission, Community Safe Routes Committee, Parks, Forestry, & Recreation Committee, Platteville Aquatic Recreation Subcommittee, Housing Authority Board
- B. Other Reports
 - 1. Water and Sewer Financial Report – September
 - 2. Airport Financial Report – September
 - 3. Department Progress Reports – September

ACTION

- A. *Audit Services for the Year Ending December 31, 2024* – Motion by Parrott, second by Kopp to approve engaging with Johnson Block for auditing services for the year ending December 31, 2024. Motion carried 7-0 on a roll call vote.
- B. *Resolution 24-14 Authorizing the Issuance and Sale of \$5,900,000 General Obligation Promissory Notes, Series* - Motion by Kasper, second by Parrott to approve Resolution 24-14 Authorizing the Issuance and Sale of \$5,900,000 General Obligation Promissory Notes. Motion carried 7-0 on a roll call vote.
- C. *Resolution 24-15 Authorizing the Appeal of the Department of Revenue Assessment of Value of Commercial Property in the City of Platteville* – This resolution was removed from the agenda.

INFORMATION AND DISCUSSION

- A. *City Manager Budget*– City Manager Clinton Langreck presented an overview of information pertaining to the 2025 City of Platteville Budget. The overview highlighted items including budget basics, a review of financial tenets, changes and capacities, review of process, city manager review and recommendations, impacts and summary.

- B. *Resolution 24-XX Affirming Legacy Naming of the Keith Tarrell Complex and Ball Fields* – City Manager Langreck explained that the Parks Department received concerns from a previous Platteville resident regarding the Tarrell Sports Complex and the lack of signage distinguishing it. City Manager Langreck proposes to have a resolution kept on file to ensure future staff are aware of the City’s intentions as established through administrative policy to recognize the naming of City memorial structures while balancing the preservation of “Legion Park” as a navigable destination for visitors.

CLOSED SESSION - per Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility - City Manager Evaluation – This Closed Session was postponed until the 10/22/24 Regular Common Council meeting.

ADJOURNMENT

Motion by Kasper, second by Kopp to adjourn. Motion carried 7-0 on a voice vote. The meeting was adjourned at 7:39 PM.

Respectfully submitted,

Colette Steffen, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 15, 2024

The special meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 5:00 PM Police Department Training Room, 165 N 4th Street, Platteville, WI.

ROLL CALL

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

Absent: none

WORK SESSION

City Manager Langreck and Administration Director Maurer provided a review of the 2025 operating budget details. The City Manager and Department Directors answered questions from the Council.

ADJOURNMENT

Motion by Kasper, second by Nall to adjourn. Motion carried 7-0 on a voice vote. The meeting was adjourned at 7:05 PM.

Respectfully submitted,

Nicola Maurer, Administration Director

SCHEDULE OF BILLS

MOUND CITY BANK:

10/4/2024	Schedule of Bills (ACH payments)	9603-9605	\$	57,953.89
10/4/2024	Schedule of Bills	77951-77952	\$	853.11
10/4/2024	Payroll (ACH Deposits)	1004847-1004962	\$	211,522.66
10/11/2024	Schedule of Bills	77953-77956	\$	9,715.46
10/15/2024	VOID	75572	\$	(60.00)
10/16/2024	Schedule of Bills (ACH payments)	9606-9649	\$	164,422.18
10/16/2024	Schedule of Bills	77957-78000	\$	77,723.98
	(W/S Bills amount paid with City Bills)		\$	(86,532.92)
	(W/S Payroll amount paid with City Payroll)		\$	(33,261.86)
	Total		\$	<u>402,336.50</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
9603									
10/24	10/04/2024	9603	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0928241	1	14,869.33	14,869.33	M
10/24	10/04/2024	9603	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0928241	2	12,463.55	12,463.55	M
10/24	10/04/2024	9603	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0928241	3	12,463.55	12,463.55	M
10/24	10/04/2024	9603	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0928241	4	2,914.94	2,914.94	M
10/24	10/04/2024	9603	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0928241	5	2,914.94	2,914.94	M
Total 9603:								45,626.31	
9604									
10/24	10/04/2024	9604	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0928241	1	1,859.00	1,859.00	M
10/24	10/04/2024	9604	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0928241	2	2,708.12	2,698.12	M
Total 9604:								4,557.12	
9605									
10/24	10/04/2024	9605	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0928241	1	7,770.46	7,770.46	M
Total 9605:								7,770.46	
9606									
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	1	3,849.77	3,849.77	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	2	2,097.17	2,097.17	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	3	241.56	241.56	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	4	241.56	241.56	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	5	501.17	501.17	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	6	398.28	398.28	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	7	398.28	398.28	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	8	742.54	742.54	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	9	307.12	307.12	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	10	307.12	307.12	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	11	382.96	382.96	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	12	382.95	382.95	M
10/24	10/16/2024	9606	ENTERPRISE FLEET MA	ENTERPRISE FLEET LEA	FBN5162472	13	710.20	710.20	M
Total 9606:								10,560.68	
9607									
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	1	205.69	205.69	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	2	30.35	30.35	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	3	12.00	12.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	4	29.00	29.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	5	196.00	196.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	6	221.35	221.35	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	SENIOR CENTER CHARG	10.02.2024	7	119.67	119.67	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	ADMINISTRATION CHAR	10.02.2024	8	219.92	219.92	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	AIRPORT	10.02.2024	9	35.00	35.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	WATER DEPT CHARGES	10.02.2024	10	59.94	59.94	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	SEWER DEPT CHARGES	10.02.2024	11	59.94	59.94	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	PARKS CHARGE	10.02.2024	12	357.80	357.80	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	PARKS CHARGE	10.02.2024	13	261.06	261.06	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	PARKS CHARGE	10.02.2024	14	169.00	169.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	15	208.60	208.60	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	16	358.92	358.92	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10.02.2024	17	110.88	110.88	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	RECREATION CHARGES	10.02.2024	18	21.09	21.09	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10/24	10/16/2024	9607	CARDMEMBER SERVICE	ENGINEERING CHARGE	10.02.2024	19	300.00	300.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10.02.2024	20	39.08	39.08	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10.02.2024	21	186.76	186.76	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10.02.2024	22	76.50	76.50	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10.02.2024	23	313.25	313.25	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10.02.2024	24	154.35	154.35	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	25	91.90	91.90	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	26	230.64	230.64	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	27	55.17	55.17	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	LIBRARY CHARGES	10.02.2024	28	40.61	40.61	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	WATER DEPT CHARGES	10.02.2024	29	10.20	10.20	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	CITY MANAGER CHARGE	10.02.2024	30	12.50	12.50	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	COUNCIL CHARGES	10.02.2024	31	19.99	19.99	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	STREET DEPT CHARGES	10.02.2024	32	115.58	115.58	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	STREET DEPT CHARGES	10.02.2024	33	59.95	59.95	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	34	80.19	80.19	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	35	90.00	90.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	36	983.71	983.71	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	37	6.00	6.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	38	5.00	5.00	M
10/24	10/16/2024	9607	CARDMEMBER SERVICE	MUSEUM CHARGES	10.02.2024	39	174.15	174.15	M
Total 9607:								5,721.74	
9608									
10/24	10/16/2024	9608	WI DEPT OF SAFETY & P	ELEVATOR PERMIT	1263994	1	50.00	50.00	M
Total 9608:								50.00	
9609									
10/24	10/16/2024	9609	ACCURATE APPRAISAL L	ASSESSOR PROF SERVI	4983	1	2,583.33	2,583.33	
Total 9609:								2,583.33	
9610									
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	FD - DEF	0123572	1	25.98	25.98	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	GASOLINE - UWP	0124056	1	978.52	978.52	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	GASOLINE-SEWER DEPT	0124182	1	1,089.58	1,089.58	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	GASOLINE - UWP	0124183	1	244.56	244.56	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0124184	1	873.94	873.94	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL	0124351	1	1,331.20	1,331.20	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	GASOLINE	0124352	1	2,240.92	2,240.92	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0124653	1	690.41	690.41	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0124654	1	694.54	694.54	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0124655	1	500.22	500.22	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	DIESEL FUEL - UWP	0124657	1	278.00	278.00	
10/24	10/16/2024	9610	ALLEGIANT OIL LLC	GASOLINE - UWP	1024656	1	872.96	872.96	
Total 9610:								9,820.83	
9611									
10/24	10/16/2024	9611	ANDERSON WELDING &	LAWN MOWER BLADES	59618	1	170.00	170.00	
Total 9611:								170.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
9612								
10/24	10/16/2024	9612	AQUAFIX INC	SEWER DEPT CHARGES	IN014544	1	400.00	400.00
Total 9612:								400.00
9613								
10/24	10/16/2024	9613	AXLEY BRYNELSON LLP	GENERAL ATTORNEY	994764	1	1,565.60	1,565.60
10/24	10/16/2024	9613	AXLEY BRYNELSON LLP	LEGAL SERVICES - TIF 9	994764	2	1,448.40	1,448.40
10/24	10/16/2024	9613	AXLEY BRYNELSON LLP	LEGAL SERVICES WATE	994764	3	369.60	369.60
10/24	10/16/2024	9613	AXLEY BRYNELSON LLP	LEGAL SERVICES FIRE F	994764	4	4,963.20	4,963.20
Total 9613:								8,346.80
9614								
10/24	10/16/2024	9614	AXON ENTERPRISE INC	TASERS (INCLUDES TRAI	INCIS287891	1	2,600.00	2,600.00
Total 9614:								2,600.00
9615								
10/24	10/16/2024	9615	BADGER WELDING SUPP	SHOP	3848892	1	6.00	6.00
Total 9615:								6.00
9616								
10/24	10/16/2024	9616	BEC ENTERPRISES LLC	JETTER FILTER SCREEN	INV29042	1	143.04	143.04
10/24	10/16/2024	9616	BEC ENTERPRISES LLC	JETTER	INV29221	1	163.23	163.23
Total 9616:								306.27
9617								
10/24	10/16/2024	9617	CAPITAL SANITARY SUP	SHOP SUPPLIES	D152836	1	391.61	391.61
10/24	10/16/2024	9617	CAPITAL SANITARY SUP	SHOP SUPPLIES	D152836A	1	63.37	63.37
10/24	10/16/2024	9617	CAPITAL SANITARY SUP	SHOP SUPPLIES	D153117	1	208.48	208.48
10/24	10/16/2024	9617	CAPITAL SANITARY SUP	CLEANING SUPPLIES	D153158	1	207.12	207.12
10/24	10/16/2024	9617	CAPITAL SANITARY SUP	OPERATING EXPENSES	D153243	1	44.65	44.65
Total 9617:								915.23
9618								
10/24	10/16/2024	9618	CDW GOVERNMENT INC	DATA PROCESSING	AA7PR9P	1	316.56	316.56
10/24	10/16/2024	9618	CDW GOVERNMENT INC	COMPUTER - COLLECTI	AA8DU7R	1	882.41	882.41
Total 9618:								1,198.97
9619								
10/24	10/16/2024	9619	CENGAGE LEARNING IN	ADULT FICTION	85780373	1	24.74	24.74
Total 9619:								24.74
9620								
10/24	10/16/2024	9620	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	10.06.2024	1	800.00	800.00
10/24	10/16/2024	9620	CLEAR REFLECTIONS	PROFESSIONAL SERVIC	10.13.2024	1	600.00	600.00
Total 9620:								1,400.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
9621								
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	SOWDEN STREET - SEW	22289	1	6,302.89	6,302.89
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	SOWDEN STREET - WAT	22289	2	6,302.90	6,302.90
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	SOWDEN STREET - STO	22289	3	6,302.89	6,302.89
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	SOWDEN STREET - STR	22289	4	6,302.89	6,302.89
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	GRACE STREET - STREE	22289	5	5,053.67	5,053.67
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	GRACE STREET - STOR	22289	6	5,053.67	5,053.67
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	GRACE STREET - SEWE	22289	7	5,053.67	5,053.67
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	GRACE STREET - WATER	22289	8	5,053.67	5,053.67
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	N COURT ST - SANITARY	22290	1	434.07	434.07
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	N COURT ST - WATER	22290	2	434.06	434.06
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	N COURT ST - STORM	22290	3	434.06	434.06
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	N COURT ST - STREET	22290	4	434.06	434.06
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	CAMP STREET - SEWER	22291	1	923.75	923.75
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	CAMP STREET - WATER	22291	2	923.75	923.75
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	ALLEY RECONSTRUCTIO	22292	1	62.50	62.50
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	MOUND VIEW PARK TRAI	22293	1	3,887.50	3,887.50
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	WATER PLANT STRUCTU	22294	1	240.00	240.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	2025 CIP ESTIMATES	22295	1	4,067.50	4,067.50
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	EMMI ROTH STORM SEW	22296	1	375.00	375.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	HENRY STREET - STREE	22297	1	1,480.00	1,480.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	HENRY STREET - STORM	22297	2	1,480.00	1,480.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	HENRY STREET - SEWE	22297	3	1,480.00	1,480.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	HENRY STREET - WATER	22297	4	1,480.00	1,480.00
10/24	10/16/2024	9621	DELTA 3 ENGINEERING I	ROUNTREE BRANCH ST	22303	1	4,830.00	4,830.00
Total 9621:								68,392.50
9622								
10/24	10/16/2024	9622	DEMCO INC	CHILDREN'S PROGRAM	7548686	1	46.19	46.19
10/24	10/16/2024	9622	DEMCO INC	OFFICE SUPPLIES	7548686	2	82.08	82.08
10/24	10/16/2024	9622	DEMCO INC	OPERATING EXPENSES	7548686	3	49.45	49.45
10/24	10/16/2024	9622	DEMCO INC	OFFICE SUPPLIES	7549742	1	125.90	125.90
10/24	10/16/2024	9622	DEMCO INC	OFFICE SUPPLIES	7552605	1	109.19	109.19
Total 9622:								412.81
9623								
10/24	10/16/2024	9623	DUGGAN, DAVE	DAVE PANTS	10.01.2024	1	113.94	113.94
Total 9623:								113.94
9624								
10/24	10/16/2024	9624	FP FINANCE PROGRAM	MONTHLY POSTAGE LEA	37659605	1	177.95	177.95
Total 9624:								177.95
9625								
10/24	10/16/2024	9625	GENERAL COMMUNICATI	PAGERS	337652	1	5,329.00	5,329.00
Total 9625:								5,329.00
9626								
10/24	10/16/2024	9626	HAWKINS INC	LIQUID CHLORINE	6889060	1	40.00	40.00
10/24	10/16/2024	9626	HAWKINS INC	SULFUR DIOXIDE	6889060	2	90.00	90.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9626:								130.00
9627								
10/24	10/16/2024	9627	HERMSEN HARDWARE P	PAINT	4934/2	1	6.99	6.99
10/24	10/16/2024	9627	HERMSEN HARDWARE P	PAINT	4936/2	1	30.00	30.00
10/24	10/16/2024	9627	HERMSEN HARDWARE P	KEYS	5107/2	1	6.27	6.27
10/24	10/16/2024	9627	HERMSEN HARDWARE P	KEY TAGS	5108/2	1	9.53	9.53
10/24	10/16/2024	9627	HERMSEN HARDWARE P	SHOP	5352/2	1	20.58	20.58
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDINGS AND GROUN	5363/2	1	14.98	14.98
10/24	10/16/2024	9627	HERMSEN HARDWARE P	MAINTENEACE SHOP	5396/2	1	175.66	175.66
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDING MAINTENANC	5415/2	1	6.27	6.27
10/24	10/16/2024	9627	HERMSEN HARDWARE P	WRRF SHOP	5418/2	1	36.10	36.10
10/24	10/16/2024	9627	HERMSEN HARDWARE P	MAINTENEACE SHOP	5420/2	1	9.59	9.59
10/24	10/16/2024	9627	HERMSEN HARDWARE P	WRRF SHOP	5485/2	1	57.14	57.14
10/24	10/16/2024	9627	HERMSEN HARDWARE P	CABLE TIES FOR PARAD	5486/2	1	21.98	21.98
10/24	10/16/2024	9627	HERMSEN HARDWARE P	WRRF SHOP	5580/2	1	22.99	22.99
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDING MAINTENANC	5583/2	1	4.08	4.08
10/24	10/16/2024	9627	HERMSEN HARDWARE P	FD VEHICLE REPAIR	5604/2	1	5.34	5.34
10/24	10/16/2024	9627	HERMSEN HARDWARE P	FD SUPPLIES	5623/2	1	14.99	14.99
10/24	10/16/2024	9627	HERMSEN HARDWARE P	EXTRICATION EQUIPME	5634/2	1	21.99	21.99
10/24	10/16/2024	9627	HERMSEN HARDWARE P	MAINTENEACE SHOP	5638/2	1	21.58	21.58
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDING MAINTENANC	5694/2	1	34.30	34.30
10/24	10/16/2024	9627	HERMSEN HARDWARE P	SHOP	5697/2	1	5.18	5.18
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDING MAINTENANC	5702/2	1	262.98	262.98
10/24	10/16/2024	9627	HERMSEN HARDWARE P	BUILDING MAINTENANC	5732/2	1	15.58	15.58
Total 9627:								804.10
9628								
10/24	10/16/2024	9628	J & N STONE LLC	WELL 3 PARKING LOT	21402	1	244.14	244.14
Total 9628:								244.14
9629								
10/24	10/16/2024	9629	J & R SUPPLY INC	MANHOLE LIDS & FRAME	24010377-IN	1	25.00	25.00
10/24	10/16/2024	9629	J & R SUPPLY INC	FRAME 9 1/4	24010377-IN	2	3,480.00	3,480.00
10/24	10/16/2024	9629	J & R SUPPLY INC	NON-ROCKING LID 9 1/4	24010377-IN	3	1,356.00	1,356.00
10/24	10/16/2024	9629	J & R SUPPLY INC	WRRF FIRE HYDRANT	2409262-IN	1	2,116.08	2,116.08
10/24	10/16/2024	9629	J & R SUPPLY INC	BACKFLOW REBUILD KIT	2409657-IN	1	804.00	804.00
10/24	10/16/2024	9629	J & R SUPPLY INC	MARKING PAINT	2410464-IN	1	60.00	60.00
Total 9629:								7,841.08
9630								
10/24	10/16/2024	9630	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017859635	1	11,542.94	11,542.94
Total 9630:								11,542.94
9631								
10/24	10/16/2024	9631	LV LABS WW LLC	LAB TESTING - WWTP	4133	1	2,089.50	2,089.50
10/24	10/16/2024	9631	LV LABS WW LLC	LAB TESTING - WWTP (M	4134	1	1,648.00	1,648.00
10/24	10/16/2024	9631	LV LABS WW LLC	WATER BAC-T SAMPLES	4138	1	300.00	300.00
Total 9631:								4,037.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
9632								
10/24	10/16/2024	9632	MACQUEEN EQUIPMENT	FD EXTRICATION EQUIP	P36689	1	1,595.00	1,595.00
Total 9632:								1,595.00
9633								
10/24	10/16/2024	9633	MENARDS	MISCELLANEOUS BUILDI	06206	1	23.93	23.93
10/24	10/16/2024	9633	MENARDS	PAINT TENNIS COURT LI	36792	1	36.05	36.05
10/24	10/16/2024	9633	MENARDS	TOOLS	36929	1	24.43	24.43
10/24	10/16/2024	9633	MENARDS	STORAGE FOR TRAIL EQ	36995	1	559.98	559.98
10/24	10/16/2024	9633	MENARDS	BLOCK RETURN GRAIN	37004	1	112.01-	112.01-
10/24	10/16/2024	9633	MENARDS	GREASE AND SAW BLAD	37027	1	85.88	85.88
10/24	10/16/2024	9633	MENARDS	TOOLS	37034	1	34.97	34.97
10/24	10/16/2024	9633	MENARDS	CLEANING SUPPLIES	37096	1	72.49	72.49
10/24	10/16/2024	9633	MENARDS	TOOLS	37100	1	71.97	71.97
10/24	10/16/2024	9633	MENARDS	WWTP	37310	1	25.39	25.39
10/24	10/16/2024	9633	MENARDS	ELECTION SUPPLIES	37386	1	36.75	36.75
10/24	10/16/2024	9633	MENARDS	EXTRICATION EQUIPME	37400	1	86.47	86.47
10/24	10/16/2024	9633	MENARDS	BUILDINGS & GROUNDS	37407	1	88.38	88.38
10/24	10/16/2024	9633	MENARDS	BUILDINGS & GROUNDS	37509	1	53.97	53.97
10/24	10/16/2024	9633	MENARDS	FD - SMALL EQUIPMENT	37657	1	13.32	13.32
10/24	10/16/2024	9633	MENARDS	SHOP	37694	1	42.23	42.23
Total 9633:								1,144.20
9634								
10/24	10/16/2024	9634	MSA PROFESSIONAL SE	WRRF GENERATOR STU	9178	1	8,122.87	8,122.87
10/24	10/16/2024	9634	MSA PROFESSIONAL SE	SAND FILTER UPGRADE	9179	1	1,972.93	1,972.93
Total 9634:								10,095.80
9635								
10/24	10/16/2024	9635	NAPA AUTO PARTS-PLAT	TRUCK #49	921922	1	91.86	91.86
Total 9635:								91.86
9636								
10/24	10/16/2024	9636	NCL OF WISCONSIN INC	WWTP LAB SUPPLIES	510080	1	365.24	365.24
Total 9636:								365.24
9637								
10/24	10/16/2024	9637	OPENING SPECIALISTS I	WWTP DOOR REPAIR	88101	1	434.45	434.45
Total 9637:								434.45
9638								
10/24	10/16/2024	9638	OREILLY AUTO PARTS	TRUCK #63	2324-221462	1	11.99	11.99
10/24	10/16/2024	9638	OREILLY AUTO PARTS	TRUCK #56	2324-221673	1	40.78	40.78
10/24	10/16/2024	9638	OREILLY AUTO PARTS	SHOP	2324-223030	1	28.76	28.76
Total 9638:								81.53
9639								
10/24	10/16/2024	9639	PARTS AUTHORITY	FD - VEHICLE MAINTENA	431-717419	1	113.00	113.00
10/24	10/16/2024	9639	PARTS AUTHORITY	VEHICLE MAINTENANCE	431-724790	1	208.35	208.35

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 9639:								321.35
9640								
10/24	10/16/2024	9640	PIONEER FORD SALES L	VEHICLE MAINTENANCE	308045	1	482.88	482.88
Total 9640:								482.88
9641								
10/24	10/16/2024	9641	PLATTEVILLE HOTEL PA	LIBRARY UTILITIES AND	1012042	1	296.00	296.00
Total 9641:								296.00
9642								
10/24	10/16/2024	9642	SHERWIN INDUSTRIES I	MANHOLE PROTECTION	SS104609	1	1,286.25	1,286.25
Total 9642:								1,286.25
9643								
10/24	10/16/2024	9643	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	27193	1	1,677.00	1,677.00
Total 9643:								1,677.00
9644								
10/24	10/16/2024	9644	SOUTHWEST TECHNICA	TRAINING EXPENSE	137	1	189.18	189.18
10/24	10/16/2024	9644	SOUTHWEST TECHNICA	TRAINING EXPENSE	138	1	57.58	57.58
Total 9644:								246.76
9645								
10/24	10/16/2024	9645	SPRING GREEN	WWTP	1019258	1	529.00	529.00
Total 9645:								529.00
9646								
10/24	10/16/2024	9646	TAPCO	STOP LIGHT MAINTENAN	I788709	1	112.36	112.36
Total 9646:								112.36
9647								
10/24	10/16/2024	9647	TEAM LABORATORY CHE	COLD PATCH - STREETS	INV0043608	1	840.50	840.50
Total 9647:								840.50
9648								
10/24	10/16/2024	9648	VANDER VELDEN, ANTH	TRAINING REIMB - MEAL	10.08.2024	1	16.65	16.65
Total 9648:								16.65
9649								
10/24	10/16/2024	9649	ZARNOTH BRUSH WORK	STREET SWEEPER	0199640-IN	1	1,674.80	1,674.80
Total 9649:								1,674.80
75572								
10/24	10/15/2024	75572	BUILDING PLATTEVILLE I	COUNCIL MEMBER REC	NICKELS	1	60.00-	60.00- V

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 75572:								60.00-
77951								
10/24	10/04/2024	77951	COLLECTION SERVICES	CHILD SUPPORT CHILD	PR0928241	1	274.61	274.61
Total 77951:								274.61
77952								
10/24	10/04/2024	77952	WPPA/LEER	UNION DUES POLICE U	PR0928241	1	578.50	578.50
Total 77952:								578.50
77953								
10/24	10/11/2024	77953	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10.11.2024	1	7,267.74	7,267.74
10/24	10/11/2024	77953	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	10.11.2024	2	36.76	36.76
Total 77953:								7,304.50
77954								
10/24	10/11/2024	77954	CARLSON DETTMANN C	JOB CLASSIFICATION RE	364451	1	325.00	325.00
Total 77954:								325.00
77955								
10/24	10/11/2024	77955	CENTURYLINK	ADMIN PHONE CHARGE	10.03.2024	1	266.77	266.77
10/24	10/11/2024	77955	CENTURYLINK	POLICE DEPT CHARGES	10.03.2024	2	646.73	646.73
10/24	10/11/2024	77955	CENTURYLINK	MUSEUM DEPT PHONE C	10.03.2024	3	66.28	66.28
10/24	10/11/2024	77955	CENTURYLINK	LIBRARY PHONE CHARG	10.03.2024	4	34.47	34.47
10/24	10/11/2024	77955	CENTURYLINK	AIRPORT PHONE CHARG	10.03.2024	5	271.00	271.00
10/24	10/11/2024	77955	CENTURYLINK	WATER DEPT PHONE CH	10.03.2024	6	244.23	244.23
10/24	10/11/2024	77955	CENTURYLINK	SEWER DEPT PHONE CH	10.03.2024	7	235.08	235.08
10/24	10/11/2024	77955	CENTURYLINK	PHONE BILLS-SEWER D	437994120 0	1	278.04	278.04
Total 77955:								2,042.60
77956								
10/24	10/11/2024	77956	CENTURYLINK	SEWER LONG DISTANCE	10.0102024	1	.61	.61
10/24	10/11/2024	77956	CENTURYLINK	SENIOR CENTER LONG	10.0102024	2	.37	.37
10/24	10/11/2024	77956	CENTURYLINK	POLICE DEPT LONG DIST	10.0102024	3	26.32	26.32
10/24	10/11/2024	77956	CENTURYLINK	LIBRARY LONG DISTANC	10.0102024	4	1.80	1.80
10/24	10/11/2024	77956	CENTURYLINK	ENGINEERING LONG DIS	10.0102024	5	.08	.08
10/24	10/11/2024	77956	CENTURYLINK	CITY CLERK LONG DISTA	10.0102024	6	6.71	6.71
10/24	10/11/2024	77956	CENTURYLINK	CITY MANAGER LONG DI	10.0102024	7	6.71	6.71
10/24	10/11/2024	77956	CENTURYLINK	WATER LONG DISTANCE	10.0102024	8	.60	.60
10/24	10/11/2024	77956	CENTURYLINK	AIRPORT LONG DISTANC	10.0102024	9	.16	.16
Total 77956:								43.36
77957								
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	CHARGERS FOR TABLET	13H7-LMXN-	1	35.98	35.98
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	VEHICLE MAINTENANCE	13KL-4VJN-	1	20.99	20.99
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	13KL-4VJN-	2	74.23	74.23
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	16VC-9P9C-	1	7.59	7.59
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	DUMMY ROUNDS FOR T	1DR9-FRCJ-	1	49.90	49.90
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	MAINTENANCE	1FM7-MY9F-	1	39.80	39.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1GX3-F7C9-	1	20.35	20.35
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	PROGRAM SUPPLIES	1GX3-F7C9-	1	14.69	14.69
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	BATTERY	1HVN-RRCL-	1	19.99	19.99
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1JP1-9LT7-D	1	14.98	14.98
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	ELECTION SUPPLIES	1K31-WTF6-	1	136.25	136.25
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1KGR-G6T4-	1	85.60	85.60
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	PROGRAM SUPPLIES	1KRH-3QH3-	1	30.24	30.24
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	SAMPLE ENVELOPS FOR	1LPP-M3TG-	1	8.39	8.39
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	PROGRAM SUPPLIES	1LT3-NVDD-	1	7.85	7.85
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	RUBBER GLOVES	1MQG-911Q-	1	190.14	190.14
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	TRAFFIC CONES	1MTR-17LC-	1	611.10	611.10
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	CUSTODIAL SUPPLIES	1NLF-FNLQ-	1	53.98	53.98
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1Q1D-H67M-	1	57.62	57.62
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	TAKE HOME KIT SUPPLIE	1Q1D-H67M-	1	13.49	13.49
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	VEHICLE REPAIR	1R44-RJ93-F	1	31.29	31.29
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1RKM-F66C-	1	12.80	12.80
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	PLC PANEL BULBS	1RV9-371L-3	1	23.30	23.30
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES-WELL	1TLN-JTC1-	1	69.99	69.99
10/24	10/16/2024	77957	AMAZON CAPITAL SERVI	OFFICE SUPPLIES	1YW6-VW79	1	11.90	11.90
Total 77957:								1,642.44
77958								
10/24	10/16/2024	77958	ASTREA	COMPOST SITE CAMERA	1001016454	1	139.95	139.95
Total 77958:								139.95
77959								
10/24	10/16/2024	77959	AT&T MOBILITY	PHONES	2872872010	1	974.44	974.44
10/24	10/16/2024	77959	AT&T MOBILITY	FIRE - CELLULAR	2873130488	1	181.17	181.17
Total 77959:								1,155.61
77960								
10/24	10/16/2024	77960	BADGER SPRAY REPAIR	PRESSURE WASHER TR	45941	1	35.96	35.96
Total 77960:								35.96
77961								
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	1038574088	1	42.15	42.15
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038574087	1	18.53	18.53
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT NON-FICTION	2038574089	1	13.26	13.26
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038578114	1	19.14	19.14
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038578115	1	121.72	121.72
10/24	10/16/2024	77961	BAKER & TAYLOR	CHILDREN'S BOOKS	2038586337	1	28.25	28.25
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038595211	1	90.06	90.06
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038595212	1	20.89	20.89
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT NON-FICTION	2038595213	1	35.31	35.31
10/24	10/16/2024	77961	BAKER & TAYLOR	TEEN BOOKS	2038602755	1	345.28	345.28
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038617910	1	43.17	43.17
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT FICTION	2038617911	1	56.33	56.33
10/24	10/16/2024	77961	BAKER & TAYLOR	ADULT NON-FICTION	2038617912	1	87.07	87.07
Total 77961:								921.16

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
77962								
10/24	10/16/2024	77962	BARD MATERIALS	LEAD SERVICE EXPENS	158730	1	382.90	382.90
Total 77962:								382.90
77963								
10/24	10/16/2024	77963	BLACKSTONE PUBLISHI	ADULT FICTION	2171715	1	116.83	116.83
10/24	10/16/2024	77963	BLACKSTONE PUBLISHI	ADULT FICTION	2172039	1	38.95	38.95
10/24	10/16/2024	77963	BLACKSTONE PUBLISHI	ADULT FICTION	2172521	1	34.94	34.94
Total 77963:								190.72
77964								
10/24	10/16/2024	77964	BUILDING PLATTEVILLE I	COUNCIL MEMBER REC	NICKELS	1	60.00	60.00
Total 77964:								60.00
77965								
10/24	10/16/2024	77965	CINTAS CORPORATION #	PROFESSIONAL SERVIC	4608220019	1	66.18	66.18
Total 77965:								66.18
77966								
10/24	10/16/2024	77966	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	10/01/2024	1	83.68	83.68
10/24	10/16/2024	77966	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	10/01/2024	2	25.31	25.31
10/24	10/16/2024	77966	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	10/01/2024	3	12.06	12.06
Total 77966:								121.05
77967								
10/24	10/16/2024	77967	FIRST SUPPLY LLC-DUB	TOILET PARTS	3665155-00	1	23.59	23.59
Total 77967:								23.59
77968								
10/24	10/16/2024	77968	FRIENDS OF THE MINING	CITY REIMBURSEMENT T	2484	1	801.42	801.42
Total 77968:								801.42
77969								
10/24	10/16/2024	77969	GRANT CTY REGISTER O	RECORDING FEES	09.19.2024	1	30.00	30.00
Total 77969:								30.00
77970								
10/24	10/16/2024	77970	GREV, CHRISTINA	TRAVEL REIMBURSEME	09.20.2024	1	286.69	286.69
Total 77970:								286.69
77971								
10/24	10/16/2024	77971	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 10.06	1	84.00	84.00
10/24	10/16/2024	77971	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 10.06.	1	84.00	84.00
Total 77971:								168.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
77972								
10/24	10/16/2024	77972	JEFFERSON FIRE & SAF	FD UNIFORMS	IN318960	1	88.46	88.46
Total 77972:								88.46
77973								
10/24	10/16/2024	77973	JEWELL ASSOCIATES EN	CAMP STREET RECONS	16757	1	3,500.00	3,500.00
Total 77973:								3,500.00
77974								
10/24	10/16/2024	77974	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	11403342	1	326.02	326.02
Total 77974:								326.02
77975								
10/24	10/16/2024	77975	MARTELLE WATER TREA	SODIUM SILICATE	27991	1	3,376.80	3,376.80
Total 77975:								3,376.80
77976								
10/24	10/16/2024	77976	MCGUIRE, JULI	ADULT PROGRAMMING	10.14.2024	1	68.60	68.60
Total 77976:								68.60
77977								
10/24	10/16/2024	77977	MCNETT ELECTRIC INC	SLUDGE BOILER	8921	1	490.00	490.00
10/24	10/16/2024	77977	MCNETT ELECTRIC INC	WRRF CHLORINE ROOM	8922	1	900.00	900.00
Total 77977:								1,390.00
77978								
10/24	10/16/2024	77978	MORRISSEY PRINTING I	ENVELOPES-WATER DE	62452	1	74.92	74.92
10/24	10/16/2024	77978	MORRISSEY PRINTING I	ENVELOPES-SEWER DE	62452	2	74.93	74.93
10/24	10/16/2024	77978	MORRISSEY PRINTING I	PROGRAM POSTER	62519	1	36.00	36.00
Total 77978:								185.85
77979								
10/24	10/16/2024	77979	MRD GROUP, THE	FIRE FACILITY - OE GRA	FINAL #2 OE	1	17,618.00	17,618.00
Total 77979:								17,618.00
77980								
10/24	10/16/2024	77980	NICKEL TAKAGI, CORY	TRAVEL AND CONFEREN	10.10.2024	1	6.70	6.70
Total 77980:								6.70
77981								
10/24	10/16/2024	77981	OWENS EXCAVATING & T	ALLEYS	12-24 #1	1	22,817.67	22,817.67
Total 77981:								22,817.67
77982								
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 09.30.2	1	87.67	87.67
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 09.30.2	2	103.01	103.01

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	COMMON COUNCIL PRO	1646 09.30.2	3	62.00	62.00
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	SNOWBLOWER	1646 09.30.2	4	155.00	155.00
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	NOTICE OF APPEALS	1646 09.30.2	5	65.88	65.88
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	REZONE	1646 09.30.2	6	100.76	100.76
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 09.30.2	7	154.00	154.00
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	BUS CONTRACT	1646 09.30.2	8	85.25	85.25
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	1646 09.30.2	9	148.75	148.75
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	ADVERTISING-SEWER D	1646 09.30.2	10	148.75	148.75
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 09.30.2	11	148.75	148.75
10/24	10/16/2024	77982	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 09.30.2	12	148.75	148.75
Total 77982:								1,408.57
77983								
10/24	10/16/2024	77983	PLATTEVILLE REGIONAL	ELECTIONS	2597	1	450.00	450.00
Total 77983:								450.00
77984								
10/24	10/16/2024	77984	PRECISION AUTOMOTIV	TOWING	29391	1	100.00	100.00
10/24	10/16/2024	77984	PRECISION AUTOMOTIV	TOWING	29415	1	100.00	100.00
10/24	10/16/2024	77984	PRECISION AUTOMOTIV	TOWING	29416	1	100.00	100.00
Total 77984:								300.00
77985								
10/24	10/16/2024	77985	RICOH USA INC	LEASE COPIER-CITY CO	108660708	1	196.72	196.72
10/24	10/16/2024	77985	RICOH USA INC	LEASE COPIER-CITY MA	108660708	2	49.18	49.18
10/24	10/16/2024	77985	RICOH USA INC	LEASE COPIER-CITY CLE	108660708	3	196.71	196.71
10/24	10/16/2024	77985	RICOH USA INC	LEASE COPIER-ADMIN	108660708	4	49.18	49.18
10/24	10/16/2024	77985	RICOH USA INC	FINANCE RICOH COPIER	108672964	1	53.28	53.28
10/24	10/16/2024	77985	RICOH USA INC	WATER RICOH COPIER L	108672964	2	239.79	239.79
10/24	10/16/2024	77985	RICOH USA INC	SEWER RICOH COPIER L	108672964	3	239.79	239.79
Total 77985:								1,024.65
77986								
10/24	10/16/2024	77986	SCENIC RIVERS ENERG	ELECTRICITY-COMPOST	1426600 10.	1	42.88	42.88
10/24	10/16/2024	77986	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 10.	2	56.09	56.09
10/24	10/16/2024	77986	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 10.	3	419.45	419.45
10/24	10/16/2024	77986	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 10.	1	170.00	170.00
Total 77986:								688.42
77987								
10/24	10/16/2024	77987	SENSOURCE	PROFESSIONAL SERVIC	61084	1	412.00	412.00
Total 77987:								412.00
77988								
10/24	10/16/2024	77988	SLOAN IMPLEMENT	OIL AND FILTERS MOWE	2630318	1	143.29	143.29
Total 77988:								143.29
77989								
10/24	10/16/2024	77989	SOLENIIS LLC	SLUDGE CHEMICALS-SE	133286128	1	4,640.65	4,640.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 77989:								4,640.65
77990								
10/24	10/16/2024	77990	STUMPTOWN REPAIR	TRUCK 63	747	1	181.50	181.50
Total 77990:								181.50
77991								
10/24	10/16/2024	77991	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	INV01186	1	617.52	617.52
Total 77991:								617.52
77992								
10/24	10/16/2024	77992	THOMPSON TRUCK & TR	TRUCK #44	X201122644:	1	785.02	785.02
Total 77992:								785.02
77993								
10/24	10/16/2024	77993	TIMMERMAN, MIKE	CDL	09.16.2024	1	76.00	76.00
Total 77993:								76.00
77994								
10/24	10/16/2024	77994	UTILITY SERVICE CO INC	INSPECT GROUND STOR	611402	1	1,500.00	1,500.00
10/24	10/16/2024	77994	UTILITY SERVICE CO INC	INSPECT LOW ZONE TO	611403	1	1,500.00	1,500.00
Total 77994:								3,000.00
77995								
10/24	10/16/2024	77995	WCC BRANDS CUSTOMS	UNIFORM ALLOWANCE	72148	1	157.00	157.00
Total 77995:								157.00
77996								
10/24	10/16/2024	77996	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 09.3	1	119.00	119.00
Total 77996:								119.00
77997								
10/24	10/16/2024	77997	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,282.25	2,282.25
Total 77997:								2,282.25
77998								
10/24	10/16/2024	77998	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000369	1	2,457.42	2,457.42
10/24	10/16/2024	77998	WI DEPT OF TRANSPORT	EAST MAIN STREET - ST	395-0000369	2	2,457.42	2,457.42
Total 77998:								4,914.84
77999								
10/24	10/16/2024	77999	WI LAW ENFORCEMENT	ACCREDITATION EXPEN	339	1	798.50	798.50
Total 77999:								798.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
78000								
10/24	10/16/2024	78000	WI STATE LAB OF HYGIE	WWTP TESTING	30029057	1	292.00	292.00
10/24	10/16/2024	78000	WI STATE LAB OF HYGIE	WATER SAMPLES - FLUO	787873	1	29.00	29.00
Total 78000:								321.00
Grand Totals:								310,608.62



BOARDS AND COMMISSIONS VACANCIES LIST

As of 10/17/24

Board of Appeals (two 3-year terms ending 10/1/27)
Board of Appeals Alternate (two 3-year terms ending 10/1/27)
Board of Appeals (ET Zoning) (partial term ending 4/1/27)
Board of Appeals (ET Zoning) (partial term ending 4/1/26)
Board of Appeals (ET Zoning) (partial term ending 4/1/25)
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 (term ending 10/1/27)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/25)
Board of Review (partial term ending after 2027 meeting)
Broske Center Care Committee (six non-expiring terms)
Commission on Aging (3-year term ending 7/1/27)
Commission on Aging (partial term ending 7/1/26)
Commission on Aging (two partial terms ending 7/1/25)
Historic Preservation Commission-Alternate (two 3-year terms ending 5/1/27)
Plan Commission (partial term ending 5/1/25)
Plan Commission (partial term ending 5/1/26)
Plan Commission (two 3-year terms ending 5/1/27)
Public Transportation Committee (3-year term ending 9/1/27)
Redevelopment Authority Board (one partial term ending 7/1/27)
Tourism Committee (1-year term ending 7/1/25)
Water & Sewer Commission (5-year term ending 10/1/28)

UPCOMING VACANCIES - November 2024

Airport Commission (3-year term ending 11/1/27)

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

PROPOSED LICENSES

October 22, 2024

One-Year Operator Licenses

- Nicholas N Nobbe

Two-Year Operator Licenses

- Lydia G Gilles
- Kayla L Hanson

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

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

**TITLE:
Cancel December 24 Common Council Meeting**

**DATE:
October 22, 2024
VOTE REQUIRED:
Majority**

PREPARED BY: Clint Langreck, City Manager

Description:

The second meeting in December has been historically canceled. Staff recommend canceling the second Common Council meeting in December which falls on December 24, 2024 so departments can plan accordingly.

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.A.	TITLE: Resolution 24-16 Affirming Legacy Naming of the Keith Tarrell Sports Complex and Ball Fields	DATE: October 22, 2024 VOTE REQUIRED: Majority
PREPARED BY: Clint Langreck, City Manager		

Description:

City Manager Clint Langreck and Parks, Forestry, and Recreation Director Robert Lowe received concerns from a previous Platteville resident regarding the Tarrell Sports Complex and signage. Through multiple discussions we were educated on the inception of the fields, the dedication and naming of the field and complex, the history of Keith Tarrell, and the original signage at Legion Park. In efforts to help record the City’s desires of naming the complex and fields, it is recommended that the Common Council affirm their intentions by resolution. This resolution will be kept on file to ensure future staff are aware of the City’s intentions as established through administrative policy. The City has not replaced the original sign erected in May of 2000. It is recommended that the current commemorative sign remain, and we refrain from replicating the original sign near Pitt Street. The existing sign commemorates Keith and the complex in a spot of visibility for attendees to the complex. Legion Park is associated with many commemorative names including Legion Field, Tarrell Complex, Woodward Field, Hill Field, Chamberlain Field, Abing Field, Broske Center, Sanders/Trine Pickleball Complex, Legion Field Courts, etc. Our efforts are to balance these memorial structures with the preservation of “Legion Park” as a navigable destination for visitors

Budget/Fiscal Impact:

Sign has been reprinted and applied towards the current budget. No additional expenses anticipated.

Recommendation:

In efforts to memorialize the naming of the sports complex and fields, staff recommend adoption of the resolution.

Sample Affirmative Motion:

“Motion to adopt Resolution 24-16 Affirming Legacy Naming of the Keith Tarrell Complex and Ball Fields.”

Attachments:

- Resolution 24-16 Affirming Legacy Naming of the Keith Tarrell Complex and Ball Fields

RESOLUTION 24-16

**AFFIRMING LEGACY NAMING OF THE KEITH TARRELL SPORTS COMPLEX
AND BALL FIELDS**

WHEREAS, the City of Platteville is blessed with a multiple-diamond baseball complex; and

WHEREAS, the City of Platteville and community partners designated the naming of the baseball complex, and individual baseball diamonds, of Legion Park by agreement; and

WHEREAS, the City Manager has failed to find documentation of such an historic agreement; and

WHEREAS, the City Manager is recommending the Common Council affirm these legacy names, in accordance with administrative policy.

NOW, THEREFORE BE IT RESOLVED, the Common Council of the City of Platteville hereby affirms the legacy naming of the “Keith Tarrell Sports Complex,” including the “Woodward Field,” the “Hill Field,” the “Chamberlain Field” and the “Abing Field”; and

IT IS FURTHER RESOLVED, that such names shall be recognized until the earliest of the following events: a) the complex or fields no longer serve their intended purposes, b) repairs or improvements significantly alter or replace existing structures, or c) existing structures are removed from Legion Field, or d) the Common Council so determines that opportunities have come to fruition in which renaming of the complex and fields further advances the overall mission of the Legion Park; and

IT IS FURTHER RESOLVED, that the Common Council deeply appreciates all the historic and continued contributions from community partners in preserving and enhancing the Keith Tarrell Complex; and

IT IS FURTHER RESOLVED, that this resolution shall be filed for future reference and clarification.

PASSED BY THE COMMON COUNCIL on the 22nd day of October 2024.

CITY OF PLATTEVILLE

Barbara Daus, Council President

ATTEST:

Colette Steffen, City Clerk

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

**COUNCIL SECTION:
ACTION
ITEM NUMBER:
VI.B.**

**TITLE:
Resolution 24-17 Providing for the Sale of Approximately
\$3,200,000 Water and Sewer System Revenue Bonds, Series
2024C**

**DATE:
October 22, 2024
VOTE REQUIRED:
Majority**

PREPARED BY: Nicola Maurer, Administration Director

Description:

The 2024 City of Platteville Water and Sewer Budget included capital projects which are to be funded through issuing revenue bonds. After reviewing project bids and/or projected costs and consulting with Senior Municipal Advisor Roemer, staff are recommending funding the CIP amount of \$2,900,000 through utility revenue bonds.

Project and cost details are below:

Sowden St. & Grace St. reconstruction	\$642,000
Adams St. reconstruction	\$214,000
Camp St. reconstruction	\$595,000
N. Court St. reconstruction	\$243,000
Replacement Vacuum Trailer	\$258,000
WWTP sand filter controls	\$750,000
WWTP sludge pumps	\$198,000

The initial bond sizing for the water and sewer capital improvement projects including bond issue costs and debt service reserve, is \$3,200,000.

Brian Roemer, Municipal Advisor with Ehlers, will be making a presentation on the proposed \$3,200,000 Water and Sewer System Revenue Bonds.

Budget/Fiscal Impact:

The bonds will be special obligations of the City of Platteville, payable only out of revenues of the Water and Sewer System, and therefore do not constitute general obligation debt or count against the City's general obligation debt borrowing capacity.

Recommendation:

Staff recommends the City Council approve the resolution, which will authorize the City of Platteville to move forward with the 2024 borrowing of \$3,200,000 of Water and Sewer System Revenue Bonds.

Sample Affirmative Motion:

"I move to adopt Resolution 24-17 Providing for the Sale of Approximately \$3,200,000 Water and Sewer System Revenue Bonds, Series 2024C."

Attachments:

- Resolution 24-17 Providing for the Sale of Approximately \$3,200,000 Water and Sewer System Revenue Bonds, Series 2024C

- Ehlers Series 2024C Pre-Sale Report will be provided at the meeting

Resolution No. 24-17

RESOLUTION PROVIDING FOR THE SALE OF APPROXIMATELY
\$3,200,000 WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2024C

WHEREAS the City of Platteville, Grant County, Wisconsin (the "City") is in need of approximately \$3,200,000 to finance additions, improvements and extensions to and acquisitions for the City's water and sewer systems (the "Project"); and

WHEREAS it is desirable to borrow said funds through the issuance of water and sewer revenue bonds pursuant to Section 66.0621, Wisconsin Statutes.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Issuance of the Bonds. The City shall issue water and sewer system revenue bonds in an approximate amount of \$3,200,000 for the purpose of financing the Project, which bonds shall be designated "Water and Sewer System Revenue Bonds, Series 2024C" (the "Bonds").

Section 2. Sale of the Bonds. The Common Council hereby authorizes and directs that the Bonds be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids for the Bonds as may have been received and take action thereon.

Section 3. Notice of Sale. The City Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) be and hereby is directed to cause notice of the sale of the Bonds to be disseminated in such manner and at such times as the City Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 4. Official Statement. The City Clerk (in consultation with Ehlers) shall cause an Official Statement to be prepared and distributed. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

Section 5. Reimbursement. The Common Council hereby officially declares its intent pursuant to Treasury Regulation Section 1.150-2 to reimburse any expenditures made in connection with the Project prior to the issuance of the Bonds with the proceeds of the Bonds in an amount not to exceed \$3,200,000.

PASSED BY THE COMMON COUNCIL on the 22nd day of October, 2024.

THE CITY OF PLATTEVILLE

Barbara Daus
Council President

ATTEST:

Colette Steffen
City Clerk

(SEAL)

DRAFT

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.C.	TITLE: Budget Amendment #3 for Geotechnical Evaluation of Platteville Aquatic Center Vessel Site	DATE: October 22, 2024 VOTE REQUIRED: Two-Thirds
PREPARED BY: Bob Lowe, Parks & Recreation Director		

Description:

In May of 2024 the Platteville Family Aquatic Center (PFAC) pool vessel incurred catastrophic damage. In August the Platteville Aquatic Recreation Subcommittee (PARS) was appointed and began work assembling information and planning for a potential new pool. Part of that planning includes the potential for a new pool at the current location. A long-standing concern with the current location is the subsurface soil make-up and conditions beneath the previous excavated site. To address that concern staff and the PARS have recommended that borings and a geotechnical evaluation be done on the site in hopes of confirming the conditions are such that it is appropriate to rebuild on the current site.

Director Lowe reached out to engineering firms asking for a quote on 8 borings at a depth of 25 feet along and inside the current vessel that could be done this current fall. This request was based on PARS member Andrew Pennekamp who is also a pool design engineer. One company responded, Chosen Valley Testing, Inc (CVT) with a quote of \$9,000. The CVT proposal is attached. CVT was recommended by Pennekamp and is working with the City on boring for the new fire station location.

Budget/Fiscal Impact:

Cost will be paid out of the Pool Project Fund and will be funded through a transfer from the CIP fund with \$7,500 from the Playground Contingency item and \$2,500 from anticipated unused CIP funds. No additional tax levy support is expected from this amendment.

Recommendation:

Staff is recommending this budget amendment so that the borings can be done yet this year so progress can continue by the PARS and its mandate of recommendation for potential new pool location. Staff is requesting Council approve the budget amendment

Sample Affirmative Motion:

"I move to approve the budget amendment as proposed and for Staff to Chosen Valley Testing Inc to conduct the proposed Geotechnical Evaluation as outlined by their proposal."

Attachments:

- Cost Estimate for Design Phase Geotechnical Evaluation from Chosen Valley Test, Inc.

Cost Estimate for Design Phase Geotechnical Evaluation

Proposed Aquatic Center Improvements
Platteville, Wisconsin

Prepared For:

Mr. Robert D. Lowe, JD, MS Ed.
Director of Parks and Recreation
City of Platteville

October 4, 2024
24396.24.WIL

Chosen Valley Testing, Inc.

1019 2nd Avenue SW, Onalaska, WI 54650

Phone: 1-651-756-7384 Email: lacrosse@chosenvalleytesting.com

Mr. Robert D. Lowe, JD, MS Ed
Director of Parks and Recreation
City of Platteville
75 North Bonson St.
PO Box 780
Platteville, WI 53818
lower@platteville.org

October 4, 2024

**Re: Proposal for Design Phase Geotechnical Services
Proposed Aquatic Center Improvements
Platteville, Wisconsin
CVT Proposal Number: 24396.24.WIL**

Dear Mr. Lowe:

As requested, we have prepared this proposal for geotechnical engineering services for the proposed improvements to the Platteville Aquatic Center in Platteville, Wisconsin. We are very interested in providing geotechnical exploration and engineering services on this project and previously provided similar services in the area.

Scope

Depths and Locations: It is our understanding a total of 8 borings are needed for the the project, with each of the borings drilled to depths of 25 feet. The borings would be drilled to their planned depths or until auger refusal, whichever occurs first. All the borings will be sampled using Standard Penetration Test methods as specified within the American Society for Testing and Materials designation D-1586 and D-1587. Samples would be taken at 2½ and 5-foot intervals. Water levels will be measured during the exploration if encountered and borings will be sealed according to state rules and regulations.

Laboratory Tests: Our samples are routinely reviewed by an experienced geotechnical engineer. Based on the expected soil types, we do not anticipate that extensive laboratory testing will be needed to aid in our analysis. We intend to perform pocket penetrometer and moisture content tests on select samples to help estimate soil parameters at the site at no added cost. We would contact you for authorization if conditions were encountered (compressible or organic soils) which would warrant specialized lab tests. However, such conditions are not expected.

Reports: An engineering report will be provided for the project. It will summarize the results of the borings and provide our opinions and recommendations for the various geotechnical aspects of the project including site preparation, bearing capacity, estimated settlements, later earth pressure recommendations, groundwater recommendations, seismic site design, earthwork corrections (if necessary) and alternative foundation types (if necessary). An electronic copy of the report will be provided upon completion.

Access and Schedule: Based on Google Earth, the site appears to be grass and concrete. The concrete would need to be core drilled prior to drilling and patched upon completion. This is included in our costs. The site appears accessible with our tracked Geoprobe 6620dt drill rig. We have assumed that the borings near any existing utilities, structures, trees, and on extreme slopes could be offset. Diggers Hotline would be contacted to have public utilities marked on site. Any utilities considered private are the Owner's responsibility for locating prior to our arrival on site. If the City would prefer, we can subcontract a private utility locator at a cost of \$1,500.

The fieldwork is expected to require two days to complete. Costs for additional access services such as brush clearing, and tree removal or snow plowing/removal are assumed to be the responsibility of the Client or not needed and have not been included in our costs.

A date for completion of the report was not indicated. Our current schedule would allow us to initiate field work within about 2 weeks of authorization, while also being dependent upon permission to access the properties, utility locating, and weather conditions. Preliminary results can typically be made available 1 or 2 days after completion of drilling, if requested. The final boring logs, lab tests, site sketch, and report can usually be completed and submitted within 1 to 2 weeks after completion of drilling. CVT should be contacted if specific deadlines are desired to be met so that we can try to accommodate.

Insurance: Our firm carries the normal types of insurances expected to conduct business in our field, at or above the minimums required by law. Certificates of insurance are available on request and can be provided to the client prior to commencement of services.

Fees and Payment

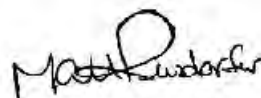
We would perform the soil borings, laboratory testing and report for an estimated lump sum cost of **\$9,000**. These costs would not be exceeded without a change in work scope. If any additional drilling footage is desired, we would perform this service at a unit rate cost of \$20/foot. If the City would prefer, we can subcontract a private utility locator at a cost of \$1,500.

An invoice for the work will be mailed to the client after the exploration report is completed. Payment for services is then expected within 30 days. Interest will be added to invoices over 30 days.

Remarks

We appreciate the opportunity to propose geotechnical engineering services to you on this project. Please feel free to call us at (641) 420-3680, if you have any questions or desire further information.

Sincerely,
Chosen Valley Testing, Inc.



Matt Reisdorfer, PE
General Manager/Geotechnical Engineer

Authorization to Proceed



Proposal for Design Phase Geotechnical Services

Project: Proposed Aquatic Center Improvements
Platteville, Wisconsin

Prepared by: Chosen Valley Testing, Inc.

CVT Number: 24396.24.WIL

Commencement of the above Project or Work Package, as outlined in the attached proposal document from Chosen Valley Testing, Inc., is hereby authorized.

Authorizing Person(s):

Signature

Name / Title

Date

Signature

Name / Title

CERTIFICATIONS AND PROFESSIONAL AFFILIATIONS

Chosen Valley Testing, Inc. has certified and licensed personnel with the following professional organizations:

- Minnesota Licensed Professional Engineer
- Wisconsin Licensed Professional Engineer
- Iowa Licensed Professional Engineer
- Geological Society of America
- Minnesota Society of Professional Engineers
- National Society of Professional Engineers
- Wisconsin Department of Transportation Highway Technician Certifications
- American Concrete Institute Field Testing Technicians
- MNDOT Concrete Field and Batch Plant Testing Technicians
- Iowa DOT Concrete and Aggregate Field Testing Certifications
- Nuclear Radiation Safety Certification
- International Code Council Certification – Reinforced Concrete
- International Code Council Certification – Masonry
- International Code Council Certification – Fireproofing
- International Code Council Certification – Structural Steel Inspection
- Post Tensioned Institute Certified Inspection
- FACE Floor Flatness Testing Certification
- Minnesota Department of Health Licensed Monitoring Well Installer
- US Corp of Engineers Laboratory Certification



GENERAL CONTRACT PROVISIONS

ARTICLE 1 – PERFORMANCE OF THE WORK

Chosen Valley Testing, Inc. (“CVT”) shall perform the services under this Agreement in accordance with the care and skill ordinarily exercised by members of CVT’s profession practicing under similar circumstances at the same time and in the same locality. Sampling procedures employed by CVT during the Work can indicate actual conditions only at the precise locations from which, and only at the time, samples are taken. CVT may make inferences based upon the results of sampling or related testing to form a professional opinion of conditions in areas beyond those from which samples were taken. However, because a sampling program cannot prove the non-existence or non-presence of conditions or materials, CVT makes no warranties, express or implied, under this Agreement or otherwise, in connection with its services.

ARTICLE 2 – ADDITIONAL SERVICES

If the Client requests that the CVT perform any services which are beyond the scope as set forth in the Proposal, or if changed or unforeseen conditions require the CVT to perform services outside of the original scope, then, CVT shall promptly notify the Client of cause and nature of the additional services required. Upon notification, CVT shall be entitled to an equitable adjustment in both compensation and time to perform.

ARTICLE 3 – SCHEDULE

Unless specific periods of time or dates for providing services are specified in a separate Exhibit, CVT’s obligation to render services hereunder will be for a period which may reasonably be required for the completion of said services. The Client agrees that CVT is not responsible for damages arising directly or indirectly from any delays for causes beyond CVT’s control. For purposes of this Agreement, such causes include, but are not limited to, strikes or other labor disputes; severe weather disruptions, or other natural disasters or acts of God; fires, riots, war or other emergencies; any action or failure to act in a timely manner by any government agency; actions or failure to act by the Client or the Client’s contractor or CVTs; or discovery of any hazardous substance or differing site conditions. If the delays outside of CVT’s control increase the cost or the time required by CVT to perform its services in accordance with professional skill and care, then CVT shall be entitled to a reasonable adjustment in schedule and compensation.

ARTICLE 4 – CONTRACTOR RESPONSIBILITIES

CVT neither guarantees the performance of any Contractor retained by Client nor assumes responsibility for any Contractor’s failure to furnish and perform the work in accordance with the construction documents. Client acknowledges CVT will not direct, supervise or control the work of contractors or their subcontractors, nor shall CVT have authority over or responsibility for the contractors means, methods, or procedures of construction. CVT’s services do not include review or evaluation of the Client’s, contractor’s or subcontractor’s safety measures, or job site safety. Job Site Safety shall be the sole responsibility of the contractor who is performing the work.

ARTICLE 5 – CLIENT RESPONSIBILITIES

Client is responsible to provide CVT with access to the site. Client shall also provide CVT with any other previous geotechnical or other reports, investigations, specifications, plans and other information about the site to which Client has access. Changes in plans and information about the site conditions that becomes known after our report may affect CVT’s opinions.

Drilling, sampling, and other subsurface work will cause disruption to the site and in particular to any paving or other structures in place over the selected sampling locations. CVT will use reasonable care to minimize damage to the site, but CVT has not included the cost of restoring normal damage in the estimated charges contained within its proposal. Client agrees to equitable adjust the contract amount in the event that Client seeks repair of the site in a manner more than is customary in the industry.

ARTICLE 6 – REUSE AND DISPOSITION OF INSTRUMENTS OF SERVICE

All documents, including reports, drawings, calculations, specifications, CADD materials, computers software or hardware or other work product prepared by CVT pursuant to this Agreement are CVT’s Instruments of Service and CVT retains all ownership interests in Instruments of Service, including copyrights. The Instruments of Service are not intended or represented to be suitable for reuse by the Client or others on extensions of the Project or on any other project. Copies of documents that may be relied upon by Client are limited to the printed copies (also known as hard copies) that are signed or sealed by CVT. Files in electronic format furnished to Client are only for convenience of Client. Any conclusion or information obtained or derived from such electronic files will be at the user’s sole risk. CVT makes no representations as to long term compatibility, usability or readability of electronic files.

If requested, at the time of completion or termination of the work, the CVT may make available to the Client the Instruments of Service upon (i) payment of amounts due and owing for work performed and expenses incurred to the date and time of termination, and (ii) fulfillment of the Client’s obligations under this Agreement. Any use or re-use of such Instruments of Service by the Client or others without written consent, verification or adaptation by the CVT except for the specific purpose intended will be at the Client’s risk and full legal responsibility and Client expressly releases all claims against CVT arising from re-use of the Instruments of Service without CVT’s written consent, verification or adaptation.

The Client will, to the fullest extent permitted by law, indemnify and hold the CVT harmless from any claim, liability or cost (including reasonable attorneys’ fees, and defense costs) arising or allegedly arising out of any unauthorized reuse or modification of these Instruments of Service by the Client or any person or entity that acquires or obtains the reports, plans and specifications from or through the Client without the written authorization of the CVT. Under no circumstances shall transfer of Instruments of Service be deemed a sale by CVT, and CVT makes no warranties, either expressed or implied, of merchantability and fitness for any particular purpose. CVT shall be entitled to compensation for any consent, verification or adaptation of the Instruments of Service for extensions of the Project or any other project.

ARTICLE 7 – PAYMENTS

Payment to CVT shall be on a lump sum or hourly basis as set out in the Agreement. CVT is entitled to payment of amounts due plus reimbursable expenses. Client will pay the balance stated on the invoice unless Client notifies CVT in writing of any disputed items within 15 days from the date of invoice. In the event of any dispute, Client will pay all undisputed amounts in the ordinary course, and the Parties will endeavor to resolve all disputed items. All accounts unpaid after 30 days from the date of original invoice shall be subject to a service charge of 1-1/2% per month, or the maximum amount authorized by law, whichever is less. CVT reserves the right to retain products of service until all invoices are paid in full. CVT will not be liable for any claims of loss, delay, or damage by Client for reason of withholding services or products of service until all invoices are paid in full. CVT shall be entitled to recover all reasonable costs and disbursements, including reasonable attorney fees, incurred in connection with collecting amounts owed by Client. In addition, CVT may, after giving seven days’ written notice to Client, suspend services under this Agreement until it receives full payment for all amounts then due for services, expenses and charges. Payment methods, expenses and rates may be more fully described in Exhibit C and Exhibit E.

ARTICLE 8 – HAZARDOUS MATERIALS

Notwithstanding the Scope of Services to be provided pursuant to this Agreement, it is understood and agreed that CVT is not a user, handler, generator, operator, treater, arranger, storer, transporter or disposer of hazardous or toxic substances, pollutants or contaminants as any of the foregoing items are defined by Federal, State and/or local law, rules or regulations, now existing or hereafter amended, and which may be found or identified on any Project which is undertaken by CVT.

The Client agrees to indemnify CVT and its officers, subCVT(s), employees and agents from and against any and all claims, losses, damages, liability and costs, including but not limited to costs of defense, arising out of or in any way connected with, the presence, discharge, release, or escape of hazardous or toxic substances, pollutants or

contaminants of any kind, except that this clause shall not apply to such liability as may arise out of CVT's sole negligence in the performance of services under this Agreement arising from or relating to hazardous or toxic substances, pollutants, or contaminants specifically identified by the Client and included within CVT's services to be provided under this Agreement.

ARTICLE 9 - INSURANCE

CVT has procured general and professional liability insurance. On request, CVT will furnish client with a certificate of insurance detailing the precise nature and type of insurance, along with applicable policy limits.

ARTICLE 10 – TERMINATION OR SUSPENSION

If CVT's services are delayed or suspended in whole or in part by Client, or if CVT's services are delayed by actions or inactions of others for more than 60 days through no fault of CVT, CVT shall be entitled to either terminate its agreement upon 7 days written notice or, at its option, accept an equitable adjustment of rates and amounts of compensation provided for elsewhere in this Agreement to reflect reasonable costs incurred by CVT in connection with, among other things, such delay or suspension and reactivation and the fact that the time for performance under this Agreement has been revised.

This Agreement may be terminated by either party upon seven days written notice should the other party fail substantially to perform in accordance with its terms through no fault of the party initiating the termination. In the event of termination CVT shall be compensated for services performed prior to termination date, including charges for expenses and equipment costs then due and all termination expenses. CVT is entitled to payment even if the project does not go forward or is not constructed.

This Agreement may be terminated by either party upon thirty days' written notice without cause. CVT shall upon termination only be entitled to payment for the work performed up to the Date of termination. In the event of termination, copies of plans, reports, specifications, electronic drawing/data files (CADD), field data, notes, and other documents whether written, printed or recorded on any medium whatsoever, finished or unfinished, prepared by the CVT pursuant to this Agreement and pertaining to the work or to the Project, (hereinafter "Instruments of Service"), shall be made available to the Client upon payment of all amounts due as of the date of termination. All provisions of this Agreement allocating responsibility or liability between the Client and CVT shall survive the completion of the services hereunder and/or the termination of this Agreement.

ARTICLE 11 - INDEMNIFICATION

The CVT agrees to indemnify and hold the Client harmless from any damage, liability or cost to the extent caused by the CVT's negligence or willful misconduct.

The Client agrees to indemnify and hold the CVT harmless from any damage, liability or cost to the extent caused by the Client's negligence or willful misconduct.

ARTICLE 12- WAIVER OF CONSEQUENTIAL DAMAGES

The CVT and Client waive claims against each other for consequential damages arising out of or relating to this contract. This mutual waiver includes damages incurred by the Client for rental expenses, for loss of use, loss of income, lost profit, project delays, financing, business and reputation and for loss of management or employee productivity or of the services of such persons; and (2) Damages incurred by the CVT for principal office expenses including the compensation for personnel stationed there, for losses of financing, business and reputation and for loss of profit except anticipated profit arising directly from the Work. The CVT and Client further agree to obtain a similar waiver from each of their contractors, subcontractors or suppliers.

ARTICLE 13 - ASSIGNMENT

Neither Party to this Agreement shall assign its interest in this agreement, any proceeds due under the Agreement nor any claims that may arise from services or payments due under the Agreement without the written consent of the other Party. Any assignment in violation of this provision shall be null and void. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either the CVT or Client. This Agreement is for the exclusive benefit of CVT and Client and there are no other intended beneficiaries of this Agreement.

ARTICLE 14 - CONFLICT RESOLUTION

In an effort to resolve any conflicts that arise during the design or construction of the project or following the completion of the project, the Client and CVT agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation as a precondition to any formal legal proceedings.

ARTICLE 15 - CONFIDENTIALITY

The CVT agrees to keep confidential and not to disclose to any person or entity, other than the CVT's employees, and the general contractor and subcontractors, if appropriate, any data and information furnished to the CVT and marked CONFIDENTIAL by the Client. These provisions shall not apply to information in whatever form that comes into the public domain, nor shall it restrict the CVT from giving notices required by law or complying with an order to provide information or data when such order is issued by a court, administrative agency or other authority with proper jurisdiction, or if it is reasonably necessary for the CVT to complete services under the Agreement or defend itself from any suit or claim.

ARTICLE 16 – LIMITATION OF LIABILITY

To the maximum extent permitted by law, the Client agrees to limit the CVT's liability for any claims by or through the Client to the sum of Fifty Thousand Dollars (\$50,000). This limitation shall apply regardless of the cause of action or legal theory pled or asserted. In addition, Client and CVT each agree that neither will be responsible for any incidental, indirect, or consequential damages (including loss of use or loss of profits) sustained by the other, its successors or assigns. This mutual waiver shall apply even if the damages were foreseeable and regardless of the theory of recovery plead or asserted.

ARTICLE 17 - CONTROLLING LAW

This Agreement is to be governed by the laws of the State of the location of the Project. Any controversy or claim arising out of or relating to this Agreement, or the breach thereof, including but not limited to claims for negligence or breach of warranty, that is not settled by nonbinding mediation shall be settled by the law of the state of the location of the Project.

ARTICLE 18 - LOCATION OF UNDERGROUND IMPROVEMENTS

Client shall provide CVT all information that Client has about buried objects at the site. Where requested by Client, CVT will perform customary research to assist Client in locating and identifying subterranean structures or utilities. However, CVT may reasonably rely on information from the Client and information provided by local utilities related to structures or utilities and will not be liable for damages incurred where CVT has complied with the standard of care and acted in reliance on that information. The Client agrees to waive all claims and causes of action against the CVT for claims by Client or its contractors relating to the identification, removal, relocation, or restoration of utilities, or damages to underground improvements resulting from subsurface penetration locations established by the CVT.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.A.	TITLE: Resolution 24-XX City of Platteville 2025 Fee Schedule	DATE October 22, 2024
PREPARED BY: Colette Steffen, City Clerk		VOTE REQUIRED: Majority

Description:

Annually Staff review the fees charged by the City of Platteville for various licenses, permits, inspections, programming, etc., and has suggested the following changes to the current Fee Schedule:

Pg 1 – Administration – Alcohol renewal publication fee from \$7 to \$8.

Pg 4-5 - Building Inspection – Several changes to the minimums and fees

Pg 7 - Fire – Initial inspection from \$70 to \$75

Pg 9-10 - Museum – Tour rate changes for Non-Platteville K-12 School per person, per chaperone from \$8 to \$10, and Haunted Mine Tour fees

Pg 14 – Planning and Development – Certified Survey Map, Street/Alley Discontinuance/Board of Appeals Variance/Appeal Request from \$200 to \$250

Pg 15 - Police – Fingerprinting from \$24 to \$25

Budget/Fiscal Impact:

Recommendation:

Staff recommend approval of the attached Resolution amending the City of Platteville Fee Schedule for 2025.

Sample Affirmative Motion:

“Move to approve Resolution 24-XX Amending the City of Platteville Fee Schedule for 2025.”

Attachments:

- Resolution 24-XX
- 2025 Fee Schedule

RESOLUTION NO. 24-XX

CITY OF PLATTEVILLE 2025 FEE SCHEDULE

WHEREAS, the City of Platteville charges certain fees for certain services to ensure that residents and customers who do not use such services are not charged for their provision; and

WHEREAS, updating the fees for certain services on an annual basis helps to ensure that the City recovers corresponding costs associated with the expenses of providing certain services: and

NOW, THEREFORE BE IT RESOLVED that the Common Council of the City of Platteville hereby approves the attached 2025 Fee Schedule.

PASSED BY THE COMMON COUNCIL on the 12th day of November, 2024.

THE CITY OF PLATTEVILLE,

Barbara Daus, Council President

Attest:

Colette Steffen, City Clerk

Table of Contents

<u>Department</u>	<u>Page</u>
Administration	1-3
Building Inspection	4-6
Fire Department	7
Library	8
Museum	9-10
Parks & Recreation	11-13
Planning & Development	14
Police	15
Public Works & Cemetery	16-17

Water & Sewer - Fees are regulated by the Wisconsin Public Service Commission (PSC). Please contact the Water & Sewer Dept at 608-348-9741 x1 for more information or visit our website at www.platteville.org.

Administration		Duration/Unit	Fees	Ordinance Reference	Notes
Alcohol Licenses				Chapter 36	WI Statutes 125
	Class "A" Beer	Annual	\$150	36.06	
	Class "B" Beer	Annual	\$100		maximum fee provided by State
	Class "C" Wine	Annual	\$100		"
	Retail "Class A" Liquor (off premises)	Annual	\$500		"
	Retail "Class B" Liquor (on premises)	Annual	\$500		"
	Retail "Class B" Liquor Reserve	Initial Application	annual fee		minimum fee provided by State
	Pro-Ration of Fees			36.06	
	Temporary (Picnic) "Class B" or Class "B"	Per Event	\$10		per statute
	Provisional Retail	60 Days	\$15	36.13(2)	per statute
	Change of Agent	Each	\$10		per statute
	Late Fee (Annual Renewal License)		\$100	36.06(10)	
	Renewal Liquor License Publication Fee	Each	7 \$8		per statute 985.08
	New Liquor License Publication Fee	Each	\$50.50		per statute 985.08
	Operator's Licenses (Bartenders)	1 year	\$23	36.07	
	Operator's Licenses (Bartenders)	2 year	\$33	36.07	
	Provision Operator's License (add'l 60 days)		\$10	36.13(1)	as needed to allow for Council
	Transfer of Retail License to Another Premise (by Same Owner)	As needed	\$15		
Animal Licenses				Chapter 6	
	Dog License				
	<i>Neutered/Spayed</i>	Annual	\$6	6.01(b)	
	<i>Other</i>	Annual	\$12		
	Late fee	Each	\$20		Per Statute 174.05(5)
	Kennel	Annual	\$35	6.09(b)	
	Dog Grooming	Annual	\$35	6.09(b)	
Background Check Fee		As needed	\$7		

Administration (cont.)		Duration/Unit	Fees	Ordinance Reference	Notes
Business Licenses/Permits					
	Banner Permit		\$125	Admin Policy I.5	
	Beekeeping Permit	Each	\$25	6.1(b)	
	Bike License (One time license)	Each	\$5	31.20(b)	
	Heating/Ventilating/Air Conditioning Permits	July 1-June 30	\$100	31.24	maximum fee provided by State
	Direct Seller	1 year from date	\$50	31.14(4)(c)	
	Fireworks Dealer	Annual	\$200	31.25(c)	1 year from date of issuance
	Hotel/Motel Permit		\$100	3.35(f)	Expires when business ceases
	Junk Dealer	July 1-June 30	\$50	31.14(4)(c)	
	Mobile Home Park License	Annual	\$5 per space	22.08	Minimum \$50
	Parade, Walk, Run Permit		\$50	41.07	
	Second Hand Dealer/Pawn Brokers		per WI Stats 134.71	31.23	
	Sidewalk Café	Annual	\$25	4.07	fee
	Taxi and/or Taxi Driver	Annual	\$13	31.19	Expires annually on Dec 31
	Provisional Taxi and/or Taxi Driver (add'l 60 days)		\$13	31.19	as needed to allow for Council
Entertainment Licenses - Adult					
	Application Fee		\$500	Chapter 32	
	Adult bookstore/adult video store	Annual	\$2,000	32.02(3)(d)	
	Adult theater	Annual	minimum of \$2,000	32.02(7)(e)	as of 1/1/2025
	having adult booth	Annual	\$40 each	"	
	having a hall or auditorium	Annual	\$5 each	"	
	vehicles	Annual	\$5 each parking space	"	
	Adult motel	Annual	\$2,000	"	
	Adult dancing establishment	Annual	\$2,000	"	
	to each				
	Other adult establishments meeting the definition of adult entertainment in	Annual	\$2,000		
	Establishment Name Change		\$25	32.02(9)	
Non-Sufficient Funds Check Handling Charge					
		Per Check	\$35		
Public Records					
	Copies (Hard Copies & Electronic Copies)	Per Page	\$0.25		
	CD/DVD	As needed	\$15		
	Cost to Locate Record	As needed	per WI Stats 19.35(3)(c)		
	Cost to Mail Records/Copies	As needed	Actual Cost		
	Prepayment of Fees	As needed	required if more than \$5		
	Property Information Search Fee	As needed	\$30		

Administration (cont.)		Duration/Unit	Fees	Ordinance Reference	Notes
Plots, Maps, and/or Digital Orthophotos					
	8.5 x 11 (black & white)	Per Page	\$1		
	8.5 x 11 (color)	Per Page	\$2		
	8.5 x 14 (black & white)	Per Page	\$1.25		
	8.5 x 14 (color)	Per Page	\$2.50		
	11 x 17 (black & white)	Per Page	\$2		
	11 x 17 (color)	Per Page	\$3		
	Plotter 26 x 36 (black & white)	Per Page	\$3		
	Plotter 26 x 36 (color)	Per Page	\$5		
	Special Projects Billed on Time and Material	Per Project	1 hour labor minimum \$35/hr plus materials		

as of 01/01/2025

Building Inspection		Duration/Unit	Fees	Ordinance Reference	Notes
One & Two Family Residential				Chapter 23	
New Principal Buildings & Additions		Per Application			
	Building Permit	per sq. ft.	\$0.12	23.02	minimum \$ 35 40
	Building Permit Re-issuance After Revocation	Per Application	\$100	23.17	
	Plumbing Permit	per sq. ft.	\$0.12	23.03	minimum \$ 35 40
	HVAC Permit	per sq. ft.	\$0.12	23.05	minimum \$ 35 40
	Electrical Permit	per sq. ft.	\$0.12	23.04	minimum \$ 35 40
	Plan Review	Per Application	50 75	23.09	
	New Home Permit Seal	Per Application	30 35		
New Accessory Buildings				23.02	
	(garages, sheds, storage buildings, etc.)	per sq. ft.	\$0.12		minimum \$ 35 40
Accessory Structures & Site Improvements				23.02	
	(driveways, decks, fences, retaining walls, etc.)	Per Application			
	Projects \$5,000 and less		35 40		
	Projects over \$5,000 and under \$40,000 15,000		50 100		
	Projects \$15,000 to under \$40,000		\$150		
	Projects \$40,000 and over		\$200		
	Projects over \$10,000		\$100		
Interior & Exterior Building Remodeling				23.02	
	Projects \$5,000 and less		35 40		
	Projects over \$5,000 and under \$40,000 15,000		50 100		
	Projects \$15,000 to under \$40,000		\$150		
	Projects \$40,000 and over		\$200		
	Projects over \$10,000		\$100		

Commercial & Multi-Family Projects		Per Application	Chapter 23		
Building Permits		\$3.50 per \$1,000 of value	23.02	minimum \$35 40	
Electrical Permits		\$10 per \$1,000 of value	23.04	minimum \$35 40	
Plumbing Permits		\$10 per \$1,000 of value	23.03	minimum \$35 40	
Heating/Ventilating/Air Conditioning Permits		\$10 per \$1000 of value	23.05	minimum \$35 40	
Building Inspection (cont.)		Duration/Unit	Fees	Ordinance Reference	Notes
General & Miscellaneous Fees					
Permanent Signage				22.11	
	Projects \$5,000 and less		\$50		
	Projects over \$5,000 and under \$10,000		\$100		
	Projects over \$10,000		\$150		
Temporary Signage				22.11	
	Residential		\$10		
	Additional Business/Product Advertising		\$10		
	Special Event		\$25		
Moving of Buildings/Structures				23.11	
	Buildings <= 24 ft.		\$100		
	Buildings > 24 ft.		\$250	as of 1/1/2025	
Demolition/Razing Permit				23.06	
	Principal Structures		\$50		
	Accessory Structures		\$25		
Permit to Start Construction/Early Start Permit			\$75	23.09	
Erosion Control Permit				46.11	
	1 & 2 Family Residential	New	\$75		
	1 & 2 Family Residential	Addition	\$50		
	Commercial	Up to 1 Acre	\$150		
	Commercial	Each Add'l Acre or portion thereof	\$50		
Post-Construction Storm Water Management Permit					See Public Works Fees
Occupancy Permit			\$50	23.08	
Zoning Permit			25 75		
Park Impact Fee	Per Housing Unit		\$380	28.12	

General Notes:

1. A Wisconsin Uniform Building Permit Seal is required for all new single family and two family dwellings
2. All electrical work shall be done by a State of Wisconsin certified master or journeyman electrician. [Exception, a homeowner who owns and occupies his/her own dwelling
3. Construction cost includes labor and materials
4. The Building Inspector may estimate construction costs utilizing information provided by permit applicants.
5. All permit fees are rounded to the nearest dollar.
6. Areas included for fee calculation purposes shall include all floor levels, basement, attached garages, porches and all spaces enclosed and under roof. The Building
7. The construction referred to in this section shall comply with all building, zoning and applicable codes regardless of building permit requirements.

Construction Exempt from Building Permit Requirements

1. Repairs necessary for building maintenance and upkeep which do not exceed a cost of \$500

as of 01/01/2025

Department and Item Description	Duration/Unit	Fees	Ordinance Reference	Notes
Fire Department				
Permit for Burning a Structure by Platteville Fire Department	Upon Application		Section 24.05	
Principal Structure Building		\$100		
Accessory Structure (one-story and 20'x20' or less)		\$50		
Permit for Prescribed Vegetation Management Burn		\$25		
Incident Reports		\$10 each		
Photographs	CD	\$15 each		
Postage		Actual Cost		
Fire Inspections				
Initial inspection (up to one hour)	thereafter	70 -\$75	Section 24.08	All buildings owned by a governmental unit shall be exempt from the initial and first re-inspection fees.
	billed \$35/hr in one quarter hour increments			
First re-inspection		no charge		
Second re-inspection	per inspection	\$150		
Third re-inspection	per inspection	\$200		
Fourth and subsequent re-inspection	per inspection	\$325		
Administrative Fee	per parcel	\$15	Section 24.08(d)	Any fees unpaid as of Nov 1 of each year shall be placed on the tax roll for collection as a special charge, along with an admin fee.
Township Fire Calls		\$750.00		WI State Statute Section 101.14
Nuisance Fire Dept. Responses		\$750.00	Section 24.100	

as of 01/01/2025

Library		Duration/Unit	Fees	Ordinance Reference	Notes
OVERDUE FINES				N/A	Fees set by Library Board with majority vote
	Adult Materials	per day per item	\$0.00		
	Juvenile Materials	per day per item	\$0.00		
	Overdue fines/fees	account	\$0.00		
	Art Prints	per day per item	\$0.00		
	Playaways	per day per item	\$0.00		
LIBRARY CARDS					
	Wisconsin Residents		No Charge		
	* Out of State Residents				*Do not have access to the Wisconsin Digital Library
	SWLS Full-Access Card		\$140		
	Platteville Public Library only		\$40		
	6 month Platteville Public Library only		\$20		
COPIES					
	Black & White	each	\$0.15		
	Color	each	\$0.50		
MISCELLANEOUS ITEMS					
	Earbuds	each	\$1		
	Lost Items	per item	Cost to replace		
	Replacement Library Card		\$1		
ROOM USE					
	Community Room – Social Gatherings or For-Profit Use	per hour	\$10		

Museum	Duration/Unit	Fees	Notes
GENERAL ADMISSION			
May-October Admission – General (13+)	per person	\$12	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
May-October Admission – Seniors	per person	\$10	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
May-October Admission – Youth 5-12	per person	\$6	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
May-October Admission – Children Under 5	per person	\$3	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
May-October Admission – UW-Platteville College Students	per person	\$1	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
Private Guided Mine Tour	per person/per hour	\$25	\$50 Minimum
Members of the Friends of The Mining & Rollo Jamison Museums	per person	Free	A year of unlimited General Museum Admission, Guided Mine Tour & Train Ride (weather permitting), plus 10% off Museum Store purchases and the Museum newsletter
Museums For All (for people receiving SNAP food assistance)	per person, up to four people	\$1	Must present SNAP Electronic Benefits Transfer (EBT) card or equivalent
Blue Star Museums (for active military personnel)	per person, Labor Day - Memorial Day	Free	Must present proof of active military engagement. Free admission for service member and their immediate families
Community Free Days (May 1 and October 31)	per person	Free for Platteville residents	Proof of residency required
GROUP TOUR RATES			
Platteville Public School Groups	per student	\$0	Chaperones, teachers, and student aides are free
Non-Platteville K-12 School per person	per student	\$4	Teachers and student aides are free
Non-Platteville K-12 School per person	per chaperone	8 \$10	Teachers and student aides are free
Group Tours – General	per person	\$10	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
Group Tours - Seniors	per person	\$8	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
Group Tours - Youth	per person	\$4	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)
Group Tours - Children Under 5	per person	\$2	Includes General Museum Admission, Guided Mine Tour & Train Ride (weather permitting)

	Duration/Unit	Fees	Notes
Museum (cont.)			
PROGRAMS			
Lyceum	per lecture	\$4	Either in-person or virtual
Lyceum Season Pass	for all seven lectures	\$20	
Frozen Mine Experience - General (13+)	per person	\$12	
Frozen Mine Experience – Youth 5-12	per person	\$6	
Frozen Mine Experience – Under 5	per person	\$3	
Frozen Mine Experience – Seniors (65+)	per person	\$10	
Young Pioneers	per student	\$35	
Mini-Camp	per student	\$12	
College for Kids	per student	Per UW-Platteville	See www.uwplatt.edu/youth-programs
Holiday Mine Sing -- General (13+)	per person	\$15	
Holiday Mine Sing -- Seniors (65+)	per person	\$12	
Holiday Mine Sing -- Youth 5-12	per person	\$8	
Holiday Mine Sing - Children Under 5	per person	\$3.00	
Heating/Ventilating/Air Conditioning Permits	per person	14 \$20	
Haunted Mine Tour – Seniors (65+)	per person	12 \$16	
Haunted Mine Tour – Youth 6-12	per person	7 \$12	Not recommended for children 5 and under
Scouting Merit Badge Workshop	per student	\$20	Either in-person or virtual
Virtual Museum Tour - Google	per person	Free	
Virtual Museum Tour - Interactive	per person	Free	
Online Virtual Exhibition	per person	Free	
Pre-Recorded Virtual Programs	per person	Free	
Other (single-event or new) Programming that may be developed	per person	Pricing will be consistent with programming above.	
FACILITY RENTAL (Rental Policy at www.mining.jamison.museum/rentals)			
East Display Gallery	per hour	\$100	
Outdoor Campus Yard	per hour	\$50	
Underground Bevans Mine	per hour	\$100	
Hoist House \$ Headfram Building	per hour	\$50	
Board Room & Tour Guide Library	per hour	\$25	

as of 1/1/2025

Parks & Recreation		Duration / Unit	Fees	Ordinance Reference	Notes
CITY FACILITY RENTAL FEES				3.20	
Auditorium					
	General Use	Per Day	\$150		
	Non-Profit Organization	Per Day	\$75		
	Rehearsal Use	Per Day	\$40		
	Deposit	Per Contract	\$100		
	Use of Sound & Light Box	Per Contract	\$50		
	Lights & Sound System Deposit	Per Contract	\$100		
Common Council Chambers					
	General Use	Per Day/Event	\$75		
	Non-Profit Organization	Per Day/Event	\$35		
	Deposit	Per Day/Event	\$50		
	Performance Package	Per Event	\$900		Includes one month (4-weeks) of unlimited rehearsals and performances plus the use of the lights & sound box. There will be a charge for additional weekend performances.
	Custodial Fee	Per Contract	\$25/per hour (4 hr min.)		
CANCELLATION POLICY					
	More than 2 weeks notice			Return all but 10% of deposit	
	Less than 2 weeks notice			25% of all fees will be withheld	
PARK SHELTER RESERVATION FEES					
Broske Event Center (300 + people)					
	<i>Hall Rental (Brodbeck or Reeves Halls)</i>	<i>0-50 attendees</i>	<i>\$300</i>		<i>*includes kitchen</i>
		<i>51-100 attendees</i>	<i>\$400</i>		
		<i>101-150 attendees</i>	<i>\$500</i>		<i>*includes kitchen</i>
	<i>Broske Event Center</i>	<i>0-100 attendees</i>	<i>\$600</i>		<i>*includes kitchen</i>
		<i>101- 200 attendees</i>	<i>\$800</i>		<i>*includes kitchen</i>
		<i>201-300 attendees</i>	<i>\$1,000</i>		<i>*includes kitchen</i>
	<i>Bring Your Own Alcohol</i>		<i>TBD</i>		
	Meeting Special	2 hour time block	\$50		(Mon - Thurs ONLY)
	A/V Usage (Microphones, Speakers, TVs)	per event	\$100		
	Damage Deposit	per event	\$300 one side \$500 both sides		A separate check post dated for the day of the event. The check will be returned or destroyed if the Center is returned in good condition.
	Heating/Ventilating/Air Conditioning Permits	per event	\$100 (and up)		We reserve the right to charge this fee after
		per day	\$50		
		per event	\$50		Refundable after event
Outdoor Shelters					
PARTY PERMIT (to allow alcohol)					

Parks & Recreation (cont.)		Duration / Unit	Fees	Ordinance Reference	Notes
CAMPGROUND FEES (MOUNDVIEW CAMPGROUND)					
	Campsite	per day	\$25/site		
DIAMOND/FIELD/COURT FEES					
BALL DIAMONDS - Lights					
	General / Non-Profit Use	per hour	\$15		
BALL DIAMONDS - Prepped & Lined					
	General / Non-Profit Use		\$50		
BALL DIAMONDS - Practice					
	General / Non-Profit Use	per day	\$50		
as of 1/1/2025					
SOCCER FIELDS					
					First Come-First Served, Unless Reserved for City Recreation Program or Partner Program
SAND VOLLEYBALL (Legion & Harrison Park)					
					First Come-First Served, Unless Reserved for City
BASKETBALL COURTS (Smith Park)					
					First Come-First Served, Unless Reserved for City
TENNIS COURTS (Westview Park)					
					First Come-First Served, Unless Reserved for City Recreation Program or Partner Program Tennis has first priority over other racquet sports
PICKLEBALL COURTS (Legion Park)					
					First Come-First Served, Unless Reserved for City Pickleball has first priority over other
HORSESHOE PITS (Legion Park)					
					First Come-First Served, Unless Reserved for City

Parks & Recreation (cont.)		Duration / Unit	Fees	Ordinance Reference	Notes
PLATTEVILLE FAMILY AQUATIC CENTER					
POOL RENTAL					
	2 Hour minimum	\$150 per hour	\$300		Minimum of 2 hours
POOL PASSES					
	Individual	per person	Resident (R); Non-Resident (NR) \$50/R; \$75/NR		Under 2 years old free
	additional member pays the family rate	per person	\$25		Under 2 years old free
DAILY POOL FEES					
	Individual	per person	\$4		Under 2 years old free
SWIM PROGRAMS/LESSONS					
	Swimming Lessons		\$30/R; \$45/NR		
	Zumba/Water Aerobics	per person	\$75 or \$10 Drop In		
	Swim Team	per person	\$70 plus pool pass		
BIRTHDAY PARTIES					
			\$50		During Open Swim; Use of Shade Structure; 15
RECREATION PROGRAMS					
	Tier #1		Resident (R); Non-Resident (NR) \$25/R; \$40/NR		
	Tier #2		\$35/R; \$50/NR		
	Tier #3		\$60/R; \$80/NR		as of 01/01/2025
TEAM PROGRAMS					
	Tier #1	per team	\$150		
	Tier #2	per team	\$200		

as of 01/01/2025

Planning & Development		Duration/Unit	Fees	Ordinance Reference	Notes
Impact Fees				Chapter 28	
	Parkland Impact Fee	Per Dwelling Unit	\$380	28.12	Assessment
Zoning and Development Requests				Chapter 22	
	Certified Survey Map	Upon Application	200 250	21.20	
	Preliminary Plat	Upon Application	\$250	21.20	
	Final Plat	Upon Application	\$150	21.20	
	Street/Alley Discontinuance	Upon Application	200 250		
	Board of Appeals Variance/Appeal	Upon Application	200 250	22.14	
	Conditional Use Permits	Upon Application	\$250	22.13	
	Planned Unit Development - General Development Plan	Upon Application	\$250	22.07	
	Planned Unit Development - Specific Implementation Plan	Upon Application	\$100	22.07	
	Rezoning Request	Upon Application	\$250	22.16	

as of 01/01/2025

Police		Duration/Unit	Fees	Ordinance/Resolution Reference	Notes
Accident Reports					
Accident Report - Reportable MV 4000 (Only Available from DOT)					
	Accident Report - Non-Reportable	Per Page	\$0.25		
CD/DVD					
	CD/DVD with Photos	Each	\$15		Cost Recovery Basis
	CD/DVD with 1-30 minutes of video	Each	\$15		Cost Recovery Basis
	CD/DVD with 31-60 minutes of video	Each	\$20		Cost Recovery Basis
	CD/DVD for over 1 hour of video	Each	\$25		Cost Recovery Basis
Dispatch Audio Recordings					
		Each	\$15		Cost Recovery Basis
Duplicating Costs					
		Per Page	\$0.25		
Fingerprinting					
				Chapter 3	
	Resident	Per Card	24 \$25	3.38	
	Non-Resident	Per Card	24 \$25	3.38	
Parking					
				Chapter 39	
	Impounded Vehicle Storage	Per Day	\$10	39.12	
	Abandoned Vehicle Administrative Fee	Per Vehicle	\$30	39.14	
Photographs					
	CD	Each	\$15		Cost Recovery Basis
Postage					
			Actual Cost	3.39	
Bike License (One time license)					
		Each	\$5	31.20(b)	
Temporary Plate Service Fee					
		Each	\$5		
Paper Service Fee (For 1st attempt)					
		Each	\$30		
Paper Service Fee (For each following attempt, up to 5 attempts total)					
		Each	\$15		

as of 01/01/2025

Public Works & Cemetery		Duration/Unit	Fees	Ordinance Reference	Notes
Driveway or Access Permit					
	Curb Cut	Per Application	400 110		\$110 min or \$45/hour
	Curb Grind	Per foot	40 15		\$15 per foot / \$150 min
Erosion Control					
See Building Inspection Fees					
Right-of-Way - Excavation					
	Open Cut Pavement	per open cut	*See Notes		No Fee - just reimburse City actual costs to repair
	Failure to file permit before or after the fact		\$50		
Street Excavation Permit					
	Permit Fee		\$30	4.11	Plus time and materials
	Bond		*See Notes		\$5,000 bond
Snow & Ice Removal					
proposed fees would go into effect on April 1, 2025					
	Snow Removal	Per Parcel Admin Fee	50 60	4.09	The fee is in addition to contractor charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.
	Ice & Packed Snow Removal	Per Parcel Admin Fee	50 60	4.09	The fee is in addition to contractor charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.
Recycling Bins					
			\$15		
Recycling Bags or Stickers for Brush and Yard Waste (new to fee schedule)					
		per bag or sticker	\$1		Sold at Hermesen Hardware, Piggly Wiggly and Finance office
Noxious Weeds & Tall Grass					
proposed fees would go into effect on April 1, 2025					
	Noxious Weeds Removal	Per Parcel Admin Fee	50 60	5.01	The fee is in addition to contractor charge/city charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.
Post-Construction Storm Water Management Permit					
		Up to 1 Acre	\$200	47.12	
		Each Add'l Acre			
		or portion thereof	\$250	47.12	

		Duration/Unit	Fees	Ordinance Reference	Notes
Public Works & Cemetery					
Downtown Reserved Parking		proposed fees and new contracts would go into effect on Sept 1, 2025			
	One Reserved Stall	per month	40 45		ACH monthly payment
		Acedemic Year Contract	306 344		%15 discount, one time payment. September - May
		Full Year Contract	408 459		%15 discount, one time payment. September - August
	Heating/Ventilating/Air Conditioning Permits (New)	Summer Contract	140 115		one time payment. June - August
	(New)	Winter Contract	136 153		%15 discount, one time payment. September - December
	(New)	Spring Contract	170 191		%15 discount, one time payment. January - May
	(New)	Leasing Contract	408 459		%15 discount, one time payment. June - May
CEMETERY GRAVE LOT				45.05	
Purchase of Burial Rights: (includes perpetual care and maintenance)					
	One Grave Site (4.5' x 10')		850 875		
	One Cremain Site (30" x 30")		625 650		Greenwood- new section only
Burial Cost (Weekdays)					
	Grave Opening		850 875		
	Additional Fee for all Grave Openings between November 1 and March 31		300 350		
	Grave Opening (infants)		\$400		
	Cremations	per person	600 625		
Burial Cost (Weekends/Holidays/After Hours)					After hours includes any graveside service beginning outside the hours of 7:00 am to 3:30 pm, Monday - Friday
	Grave Opening		1300 1350		
	Additional Fee for all Grave Openings between November 1 and March 31		300 350	as of 1/1/2025	
	Grave Opening (infants)		\$450		
	Cremations		825 850		
Monument Marking Fee (new)		per monument/stone	\$50.00		billed to monument company
PRICE OF EXCAVATION			Work directly with funeral home		

as of 01/01/2025

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B.	TITLE: 2025-2029 Financial Management Plan	DATE October 22, 2024
PREPARED BY: Nicola Maurer, Administration Director		VOTE REQUIRED: Majority

Description:

Ehlers will present the 2025-2029 Financial Management Plan.

Budget/Fiscal Impact:

N/A

Recommendation:

N/A

Sample Affirmative Motion:

N/A

Attachments:

N/A

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

**COUNCIL SECTION:
INFORMATION AND
DISCUSSION
ITEM NUMBER:
VII.C.**

**TITLE:
2025 Budget Update**

**DATE:
October 22, 2024**

**VOTE REQUIRED:
Majority**

PREPARED BY: Clint Langreck, City Manager

Description:

The city manager will be presenting information, in an oral report, on responses to questions and inquiries discussed in the October 15th, 2024, budget work session. The City Manager and staff will be present for discussion, answers, and guidance.

Budget/Fiscal Impact:

Pending discussion.