

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, January 28, 2025, 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 PRESENTATIONS

- A. Proclamation Recognizing Dan Allen's 30 Years of Service to the City of Platteville
- B. UW-Platteville's 2025-2031 Strategic Plan - UW-Platteville Chancellor Tammy Evetovich and Assistant Chancellor John Dunning

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 – 1/14/25 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
 1. Banner – April 16 to October 25 (allowing for other banners) for the Platteville Farmer's Market
 2. Street Closings – Platteville Farmer's Market
 - a. N. Bonson Street (along City Park) and E. Mineral Street from N. Bonson Street to N. Fourth Street on Saturdays 6:30 AM to 1:00 PM from May 3 to October 25.
 - b. Irving Place from Park Place to N. Bonson Street, N. Court Street and N. Bonson Street between Main Street and Irving Place for Alternate Farmer's Market Site for Dairy Days and UW-P Homecoming Parades and Sweet Treats on Main from 6:30 A.M. to 1:00 P.M.
 - c. Irving Place from Park Place to N. Bonson Street, N. Court Street and N. Bonson Street between Main Street and Irving Place for Platteville Night Market on Saturday, July 19 from 2:00 PM to 8:00 PM.
- F. Amendment to Emergency Services Agreement

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Parks, Forestry & Recreation Committee (Gates) 11/18/24
 - 2. Community Safe Routes Committee (Nall) 12/16/24
 - 3. Museum Board (Nall) 12/18/24

VII. ACTION

- A. Planned Unit Development (PUD) Amendment – Park Place Assisted Living - 1015 Elm Street [1/14/25]

VIII. INFORMATION AND DISCUSSION

- A. Update on Aquatic Center Requests for Qualifications (RFQs)

IX. ADJOURNMENT

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

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

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

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

Connect by phone:

877 853 5257 (Toll Free) or

888 475 4499 (Toll Free)

Webinar ID: 894 6503 4744

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

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

| | | |
|--|---|---|
| COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.A. | TITLE: Proclamation Recognizing Dan Allen's 30 Years of Service to the City of Platteville | DATE: January 28, 2025 VOTE REQUIRED: None |
| PREPARED BY: Chad Wilson, Human Resource Manager | | |

Description:

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

Attachments:

- Proclamation



PROCLAMATION

RECOGNITION OF DANIEL E. ALLEN'S 30 YEARS OF OUTSTANDING SERVICE AND DEDICATION TO THE CITY OF PLATTEVILLE

Whereas, Dan Allen has faithfully served the City of Platteville since 1994; and

Whereas, Dan has shown his commitment to the City of Platteville during his 30 years of service by serving as an Engineering Technician I (1994-2008), Engineering Technician II (2008-2013), Assistant to the Director of Public Works (2013-2018), and Water Plant Operator (2018-2025); and

Whereas, Dan has served loyally and reinvented himself to serve the citizens of Platteville in multiple capacities over his career; and

Whereas, Dan performed technical skills in drafting engineering plans and maps as an Engineering Technician; upheld community standards and supported contracting of services for Public Works; and learned new skills as a licensed Water Plant Operator keeping public health paramount; and

Whereas, Dan has embodied the spirit of public service by faithfully, diligently, and honestly executing his duties; and

Whereas, Dan's professional talents have contributed to making the Platteville community a better place to live, work, and visit.

Now, therefore, I, Barbara Daus, Common Council President of the City of Platteville, on behalf of the Common Council and City employees, both past and present, do hereby wish to express our sincere appreciation to Daniel E. Allen for his dedication and service to the City of Platteville.



Barbara Daus, Common Council President

Signed this 28th day of January 2025 in the
City of Platteville, Grant County, Wisconsin

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

| | | |
|--|--|---|
| COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.B. | TITLE: UW-Platteville's 2025-2031 Strategic Plan – UW-Platteville Chancellor Tammy Evetovich and Assistant Chancellor John Dunning | DATE: January 28, 2025 VOTE REQUIRED: None |
| PREPARED BY: Clinton Langreck, City Manager | | |

Description:

Chancellor Tammy Evetovich and Assistant Chancellor for Strategy and Data John Dunning present UW-Platteville's 2025-2031 strategic plan.

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

| | | |
|---|---|-----------------------------------|
| COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA | TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Permits, and Amendment to Emergency Services Agreement | DATE: January 28, 2025 |
| ITEM NUMBER: IV. | | VOTE REQUIRED: Majority |
| PREPARED BY: Colette Steffen, City Clerk | | |

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

- Council Minutes
- Payment of Bills
- Appointments to Boards and Commissions
- Licenses
- Permits
- Amendment to Emergency Services Agreement

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
January 14, 2025

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, Tom Nall, Lynne Parrott, and Ken Kilian

Excused: Todd Kasper

CONSIDERATION OF CONSENT AGENDA

Motion by Kilian, second by Kopp to approve the consent agenda as follows: Council Minutes – 12/10/24 Regular; Payment of Bills in the amount of \$648,473.85; Financial Report – December-Preliminary; Appointments to Boards and Commissions – Kaleb Regoli - Airport Commission (term ending 11/1/2027, Eileen Nickels - Plan Commission (term ending 5/1/26), Rick Anderson - Plan Commission (term ending 5/1/2027); One-Year Operator License – Emma J Carlson, Two-Year Operator License – Samuel J Miller; Change of Agent for “Class A” Combination Beer and Alcohol License - Hartig Drug Company Corporation, Dubuque, IA (John E Gebhard, Agent), for premises at 180 W Pine Street (Hartig Drug #15); Taxi Driver Licenses - Donna L Flannery, Justin Harris-Davis, Kathy J Jenamann, Jon S Mominee, Stuart E Rogers, Robyn R Schramer, and Tyreshia T Williams: Taxi Vehicle License - Davis Bus Lines, 521 N Randolph Street, Cuba City, WI, 2019 Allstar XL Ford F550, Plate #C13708, 2022 Allstar XL Ford F550, Plate #C19619. Motion carried 6-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Aldersperson Kopp presented a plaque to Chief McKinley and members of the Platteville Police Department acknowledging the accreditation for their second three-year accreditation from the Wisconsin Law Enforcement Accreditation Group. Chief McKinley explained what it takes to become accredited and how important this is for the city's residents. He also said that only about 8% of police departments in the State of Wisconsin are accredited. Tom Caywood, 185 S Court Street, spoke in favor of limiting the time a political sign may be displayed and establishing a penalty for violations. Lana Caywood, 185 S Court Street spoke in favor of a campaign sign time limit ordinance and enforcement.

REPORTS

- A. Board/Commission/Committee Minutes – Plan Commission, Police & Fire Commission – Special, Airport Commission, Water & Sewer Commission, Community Safe Routes Committee, and Museum Board
- B. Other Reports – Water and Sewer Financial Report, Airport Financial Report, and Department Progress Reports

ACTION

- A. *Review Bids for Property Sale - 210 N. Bonson Street* - Motion by Kilian, second by Parrott to approve accepting the bid from Laufenberg and Larson Properties to sell the property at 210 N Bonson Street for \$161,000. Motion carried 6-0 on a roll call vote.
- B. *Certified Survey Map for Fire Station* - Motion by Kilian, second by Kopp to approve the Certified Survey Map as presented. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Planned Unit Development (PUD) Amendment – Park Place Assisted Living - 1015 Elm Street* - Community Development Director Joe Carroll presented that in 2006, Elderspan Management received Planned Unit Development (PUD) approval to allow the redevelopment of the former Southwest Health Center property into a multi-use complex to provide a variety of housing and other services to the elderly. The applicant is now requesting an amendment to the previous approval to allow for the expansion of the assisted living facility. The proposed project would include a 7,700 sq. ft. expansion of the building to the east and a 5,900 sq. ft. expansion to the west. The expansion would be into areas of the site that are currently undeveloped. The expansion would provide 13 additional housing units, bringing the total to 39 units. The existing shared dining, activity, and storage areas would receive some modifications. No direct budget impact, but the project would result in a higher property value and higher property taxes. The Plan Commission considered the request at their January 6 meeting and recommended approval. Staff recommends approval of the proposed PUD amendment to allow the construction of an expansion to the Park Place assisted living facility.
- B. *Platteville Aquatic Recreation Sub-Committee (PARS) Final Report and Recommendations –* Alderperson Bob Gates, the Chairperson of PARS, presented the final report to the Common Council from PARS on the current condition and history of the pool, community opinion based on a survey, potential sites for a new pool, and final recommendations.
- C. *Requests for Proposals – Comprehensive Planning and Schematic Pool Drawings–* City Manager Clinton Langreck presented that the City of Platteville is currently soliciting for an architectural and engineering design for a replacement aquatic center as well as professional services for comprehensive planning. The architectural and engineering design for a replacement aquatic center is intended for the City to engage with an architect/engineer in developing a schematic drawing of the replacement facility with an estimated schematic budget in preparation for the referendum in April. Further planning and detailed engineering design work will not commence until the results of the referendum are considered by the Common Council. Planning services would intend that a revised comprehensive plan will help the City identify community goals along with the strategic initiatives of the Common Council, a neighborhood plan for the Trail View Development, and a Comprehensive Parks Plan that will ensure the City maintains eligibility for DNR grant support.

ADJOURNMENT

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

Respectfully submitted,

Nicola Maurer, Administration Director

SCHEDULE OF BILLS

MOUND CITY BANK:

| | | | | |
|-----------|---|-----------------|----|--------------|
| 1/10/2025 | Schedule of Bills (ACH payments) | 9920-9922 | \$ | 63,103.30 |
| 1/10/2025 | Schedule of Bills | 78396-78397 | \$ | 823.01 |
| 1/10/2025 | Payroll (ACH Deposits) | 1005801-1005906 | \$ | 225,602.53 |
| 1/16/2025 | VOID | 9897 | \$ | (39.00) |
| 1/17/2025 | Schedule of Bills | 78400-78402 | \$ | 5,303.32 |
| 1/22/2025 | Schedule of Bills (ACH payments) | 9923-9961 | \$ | 558,469.59 |
| 1/22/2025 | Schedule of Bills | 78403-78463 | \$ | 456,413.96 |
| | (W/S Bills amount paid with City Bills) | | \$ | (153,095.19) |
| | (W/S Payroll amount paid with City Payroll) | | \$ | (39,063.11) |
| | Total | | \$ | 1,117,518.41 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount | |
|-------------|------------------|--------------|---------------------|----------------------|----------------|-------------|----------------|--------------|---|
| 9897 | | | | | | | | | |
| 01/25 | 01/16/2025 | 9897 | MCGRAW PEST CONTRO | PEST CONTROL-POLICE | 22670 | 1 | 39.00- | 39.00- | V |
| Total 9897: | | | | | | | | 39.00- | |
| 9920 | | | | | | | | | |
| 01/25 | 01/10/2025 | 9920 | INTERNAL REVENUE SE | FEDERAL INCOME TAX F | PR0104251 | 1 | 16,962.12 | 16,962.12 | M |
| 01/25 | 01/10/2025 | 9920 | INTERNAL REVENUE SE | FEDERAL INCOME TAX S | PR0104251 | 2 | 13,255.09 | 13,255.09 | M |
| 01/25 | 01/10/2025 | 9920 | INTERNAL REVENUE SE | FEDERAL INCOME TAX S | PR0104251 | 3 | 13,255.09 | 13,255.09 | M |
| 01/25 | 01/10/2025 | 9920 | INTERNAL REVENUE SE | FEDERAL INCOME TAX | PR0104251 | 4 | 3,099.90 | 3,099.90 | M |
| 01/25 | 01/10/2025 | 9920 | INTERNAL REVENUE SE | FEDERAL INCOME TAX | PR0104251 | 5 | 3,099.90 | 3,099.90 | M |
| Total 9920: | | | | | | | | 49,672.10 | |
| 9921 | | | | | | | | | |
| 01/25 | 01/10/2025 | 9921 | WI DEFERRED COMP BO | DEFERRED COMPENSAT | PR0104251 | 1 | 2,009.18 | 2,009.18 | M |
| 01/25 | 01/10/2025 | 9921 | WI DEFERRED COMP BO | DEFERRED COMPENSAT | PR0104251 | 2 | 2,819.88 | 2,819.88 | M |
| Total 9921: | | | | | | | | 4,829.06 | |
| 9922 | | | | | | | | | |
| 01/25 | 01/10/2025 | 9922 | WI DEPT OF REVENUE | STATE INCOME TAX STA | PR0104251 | 1 | 8,602.14 | 8,602.14 | M |
| Total 9922: | | | | | | | | 8,602.14 | |
| 9923 | | | | | | | | | |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 1 | 35.88 | 35.88 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 2 | 19.99 | 19.99 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 3 | 205.69 | 205.69 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 4 | 220.99 | 220.99 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 5 | 63.51 | 63.51 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | FIRE DEPT CHARGES | 12.03.2024 | 6 | 22.79- | 22.79- | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | SENIOR CENTER CHARG | 12.03.2024 | 7 | 702.52 | 702.52 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | SENIOR CENTER CHARG | 12.03.2024 | 8 | 58.95 | 58.95 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | ADMINISTRATION CHAR | 12.03.2024 | 9 | 102.25 | 102.25 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | ADMINISTRATION CHAR | 12.03.2024 | 10 | 21.09 | 21.09 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | ADMINISTRATION CHAR | 12.03.2024 | 11 | 219.92 | 219.92 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | AIRPORT | 12.03.2024 | 12 | 35.00 | 35.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | PARKS CHARGE | 12.03.2024 | 13 | 324.76 | 324.76 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | PARKS CHARGE | 12.03.2024 | 14 | 528.13 | 528.13 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 15 | 176.92 | 176.92 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | RECREATION CHARGES | 12.03.2024 | 16 | 21.09 | 21.09 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | ENGINEERING CHARGE | 12.03.2024 | 17 | 253.00 | 253.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | CITY MANAGER SUNSHI | 12.03.2024 | 18 | 472.75 | 472.75 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 19 | 187.98 | 187.98 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 20 | 736.39 | 736.39 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 21 | 38.30 | 38.30 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 22 | 6,597.86 | 6,597.86 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 23 | 151.20 | 151.20 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | POLICE DEPT CHARGES | 12.03.2024 | 24 | 97.92 | 97.92 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 25 | 43.68 | 43.68 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 26 | 187.99 | 187.99 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 27 | 237.81 | 237.81 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 28 | 960.14 | 960.14 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | LIBRARY CHARGES | 12.03.2024 | 29 | 265.57 | 265.57 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | SEWER DEPT CHARGES | 12.03.2024 | 30 | 100.08 | 100.08 | M |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount | |
|-------------|------------------|--------------|----------------------|---------------------|----------------|-------------|----------------|--------------|---|
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | WATER DEPT CHARGES | 12.03.2024 | 31 | 25.98 | 25.98 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | WATER DEPT CHARGES | 12.03.2024 | 32 | 83.61 | 83.61 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | WATER DEPT CHARGES | 12.03.2024 | 33 | 5.50 | 5.50 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | SEWER DEPT CHARGES | 12.03.2024 | 34 | 150.00 | 150.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | COUNCIL CHARGES | 12.03.2024 | 35 | 19.99 | 19.99 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | CLERK CHARGES | 12.03.2024 | 36 | 65.00 | 65.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | STREET DEPT CHARGES | 12.03.2024 | 37 | 735.20 | 735.20 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | STREET DEPT CHARGES | 12.03.2024 | 38 | 6,935.15 | 6,935.15 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | STREET DEPT CHARGES | 12.03.2024 | 39 | 79.99 | 79.99 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | FINANCE CHARGES | 12.03.2024 | 40 | 196.00 | 196.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | FINANCE CHARGES | 12.03.2024 | 41 | 126.00 | 126.00 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | MUSEUM CHARGES | 12.03.2024 | 42 | 518.75 | 518.75 | M |
| 01/25 | 01/22/2025 | 9923 | CARDMEMBER SERVICE | MUSEUM CHARGES | 12.03.2024 | 43 | 6.00 | 6.00 | M |
| Total 9923: | | | | | | | | 21,991.74 | |
| 9924 | | | | | | | | | |
| 01/25 | 01/22/2025 | 9924 | ACCURATE APPRAISAL L | ASSESSOR PROF SERVI | 5115 | 1 | 2,583.33 | 2,583.33 | |
| Total 9924: | | | | | | | | 2,583.33 | |
| 9925 | | | | | | | | | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | DIESEL FUEL | 0133467 | 1 | 281.53 | 281.53 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0133688 | 1 | 32.32 | 32.32 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE | 0133830 | 1 | 33.03 | 33.03 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE | 0133831 | 1 | 35.86 | 35.86 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0133846 | 1 | 23.86 | 23.86 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0133847 | 1 | 25.89 | 25.89 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134069 | 1 | 36.07 | 36.07 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134118 | 1 | 26.33 | 26.33 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134130 | 1 | 25.53 | 25.53 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134131 | 1 | 35.10 | 35.10 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134132 | 1 | 23.84 | 23.84 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134133 | 1 | 39.55 | 39.55 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE - UWP | 0134171 | 1 | 1,253.96 | 1,253.96 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134397 | 1 | 21.04 | 21.04 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE | 0134398 | 1 | 44.93 | 44.93 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE | 0134399 | 1 | 53.13 | 53.13 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134400 | 1 | 33.96 | 33.96 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134401 | 1 | 16.52 | 16.52 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134402 | 1 | 26.36 | 26.36 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134403 | 1 | 31.70 | 31.70 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134404 | 1 | 18.87 | 18.87 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | GASOLINE | 0134443 | 1 | 80.48 | 80.48 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134444 | 1 | 13.75 | 13.75 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134445 | 1 | 16.65 | 16.65 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134446 | 1 | 16.03 | 16.03 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134759 | 1 | 14.03 | 14.03 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134760 | 1 | 13.37 | 13.37 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134796 | 1 | 27.40 | 27.40 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134797 | 1 | 39.41 | 39.41 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134798 | 1 | 20.59 | 20.59 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134806 | 1 | 20.43 | 20.43 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134807 | 1 | 29.81 | 29.81 | |
| 01/25 | 01/22/2025 | 9925 | ALLEGIANT OIL LLC | SQUAD FUEL - PD | 0134808 | 1 | 20.71 | 20.71 | |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|-------------|------------------|--------------|----------------------|---------------------|----------------|-------------|----------------|--------------|
| Total 9925: | | | | | | | | 2,432.04 |
| 9926 | | | | | | | | |
| 01/25 | 01/22/2025 | 9926 | AXLEY BRYNELSON LLP | GENERAL ATTORNEY | 1003647 | 1 | 978.78 | 978.78 |
| 01/25 | 01/22/2025 | 9926 | AXLEY BRYNELSON LLP | TRAIL | 1003647 | 2 | 105.60 | 105.60 |
| 01/25 | 01/22/2025 | 9926 | AXLEY BRYNELSON LLP | FIRE FACILITY | 1003647 | 3 | 1,372.80 | 1,372.80 |
| Total 9926: | | | | | | | | 2,457.18 |
| 9927 | | | | | | | | |
| 01/25 | 01/22/2025 | 9927 | BADGER WELDING SUPP | SHOP SUPPLIES | 3862780 | 1 | 6.20 | 6.20 |
| Total 9927: | | | | | | | | 6.20 |
| 9928 | | | | | | | | |
| 01/25 | 01/22/2025 | 9928 | BAKER IRON WORKS LL | SHOP SUPPLIES | 84275 | 1 | 76.08 | 76.08 |
| Total 9928: | | | | | | | | 76.08 |
| 9929 | | | | | | | | |
| 01/25 | 01/22/2025 | 9929 | CAPITAL SANITARY SUP | JANITORAL SUPPLIES | D156340 | 1 | 442.27 | 442.27 |
| 01/25 | 01/22/2025 | 9929 | CAPITAL SANITARY SUP | PAPER PRODUCTS BRO | D156341 | 1 | 164.19 | 164.19 |
| Total 9929: | | | | | | | | 606.46 |
| 9930 | | | | | | | | |
| 01/25 | 01/22/2025 | 9930 | CAREYS SEAMLESS GUT | SHOP DOOR | 110730 | 1 | 560.73 | 560.73 |
| Total 9930: | | | | | | | | 560.73 |
| 9931 | | | | | | | | |
| 01/25 | 01/22/2025 | 9931 | CENTRISYS CORPORATI | CENTRIFUGE FILTER | PSI-35733 | 1 | 97.97 | 97.97 |
| Total 9931: | | | | | | | | 97.97 |
| 9932 | | | | | | | | |
| 01/25 | 01/22/2025 | 9932 | COMELEC SERVICES IN | RADIO BATTERIES | 0481823-IN | 1 | 750.00 | 750.00 |
| Total 9932: | | | | | | | | 750.00 |
| 9933 | | | | | | | | |
| 01/25 | 01/22/2025 | 9933 | DUBUQUE HOSE & HYDR | CAT 930 | 848774 | 1 | 16.92 | 16.92 |
| Total 9933: | | | | | | | | 16.92 |
| 9934 | | | | | | | | |
| 01/25 | 01/22/2025 | 9934 | FASTENAL COMPANY | CHIPPER SHED | WIPIA27772 | 1 | 132.13 | 132.13 |
| Total 9934: | | | | | | | | 132.13 |
| 9935 | | | | | | | | |
| 01/25 | 01/22/2025 | 9935 | FP FINANCE PROGRAM | MONTHLY POSTAGE LEA | 38331790 | 1 | 177.95 | 177.95 |
| Total 9935: | | | | | | | | 177.95 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|-------------|------------------|--------------|---------------------|-----------------------|----------------|-------------|----------------|--------------|
| 9936 | | | | | | | | |
| 01/25 | 01/22/2025 | 9936 | GALLS LLC | UNIFORM ALLOWANCE | 030115927 | 1 | 133.95 | 133.95 |
| 01/25 | 01/22/2025 | 9936 | GALLS LLC | UNIFORM ALLOWANCE | 030213919 | 1 | 81.88 | 81.88 |
| Total 9936: | | | | | | | | 215.83 |
| 9937 | | | | | | | | |
| 01/25 | 01/22/2025 | 9937 | GRANT CTY ECONOMIC | 2025 SUPPORT FOR ECO | 2025 FUNDI | 1 | 4,790.00 | 4,790.00 |
| 01/25 | 01/22/2025 | 9937 | GRANT CTY ECONOMIC | 2025 SUPPORT FOR ECO | 2025 FUNDI | 2 | 4,790.00 | 4,790.00 |
| 01/25 | 01/22/2025 | 9937 | GRANT CTY ECONOMIC | 2025 SUPPORT FOR ECO | 2025 FUNDI | 3 | 4,790.00 | 4,790.00 |
| 01/25 | 01/22/2025 | 9937 | GRANT CTY ECONOMIC | 2025 SUPPORT FOR ECO | 2025 FUNDI | 4 | 4,789.00 | 4,789.00 |
| Total 9937: | | | | | | | | 19,159.00 |
| 9938 | | | | | | | | |
| 01/25 | 01/22/2025 | 9938 | HAWKINS INC | CHEMICALS-WWTP SULF | 6961004 | 1 | 90.00 | 90.00 |
| 01/25 | 01/22/2025 | 9938 | HAWKINS INC | CHEMICALS-WWTP LIQUI | 6961004 | 2 | 40.00 | 40.00 |
| Total 9938: | | | | | | | | 130.00 |
| 9939 | | | | | | | | |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | ELEVATOR CIP | 6850/2 | 1 | 1.11 | 1.11 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 6868/2-2 | 1 | 3.00 | 3.00 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 7548/2 | 1 | 46.46 | 46.46 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | LIGHTS | 7782/2 | 1 | 72.91 | 72.91 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8050/2 | 1 | 7.98 | 7.98 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8052/2 | 1 | 5.99 | 5.99 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8062/2 | 1 | 39.74 | 39.74 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8080/2 | 1 | 5.59 | 5.59 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8100/2 | 1 | 55.20 | 55.20 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8102/2 | 1 | 37.15- | 37.15- |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MAINTENEACE SHOP | 8107/2 | 1 | 32.56 | 32.56 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MAINTENEACE SHOP | 8136/2 | 1 | 37.17 | 37.17 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8140/2 | 1 | 4.99 | 4.99 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MAINTENEACE SHOP | 8169/2 | 1 | 15.98 | 15.98 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MAINTENEACE SHOP | 8216/2 | 1 | 48.98 | 48.98 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8241/2 | 1 | 106.48 | 106.48 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SHOP | 8246/2 | 1 | 7.56 | 7.56 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WELL 6 PAINT | 8250/2 | 1 | 50.74 | 50.74 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WELL 5 SHOP | 8266/2 | 1 | 6.59 | 6.59 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8268/2 | 1 | 48.58 | 48.58 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | HOTLINE PAINT | 8278/2 | 1 | 107.89 | 107.89 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MISC. FASTENERS | 8286/2 | 1 | 4.85 | 4.85 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | LED BLNT E12 SW 60W 2 | 8293/2 | 1 | 11.99 | 11.99 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8315/2 | 1 | 8.88 | 8.88 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8346/2 | 1 | 179.94 | 179.94 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | MAINTENEACE SHOP | 8348/2 | 1 | 45.95 | 45.95 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WELL 5 SHOP | 8360/2 | 1 | 4.99 | 4.99 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | WRRF SHOP | 8363/2 | 1 | 4.78 | 4.78 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | METER BYPASS LOCKS | 8365/2 | 1 | 306.00 | 306.00 |
| 01/25 | 01/22/2025 | 9939 | HERMSEN HARDWARE P | SIGN SHOP | 8384/2 | 1 | 48.58 | 48.58 |
| Total 9939: | | | | | | | | 1,284.31 |
| 9940 | | | | | | | | |
| 01/25 | 01/22/2025 | 9940 | IVERSON CONSTRUCTIO | HOT MIX-STREET DEPT | 5100015274 | 1 | 1,538.52 | 1,538.52 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|-------------|------------------|--------------|----------------------|-----------------------|----------------|-------------|----------------|--------------|
| Total 9940: | | | | | | | | 1,538.52 |
| 9941 | | | | | | | | |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | MANHOLE LIDS & FRAME | 2411805-IN | 1 | 1,920.00 | 1,920.00 |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | KENNEDY HYDRANT EXT | 2411814-IN | 1 | 3,277.00 | 3,277.00 |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | KENNEDY HYDRANT EXT | 2411815-IN | 1 | 1,848.00 | 1,848.00 |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | SAFETY EQUIPMENT | 2501072-IN | 1 | 65.00 | 65.00 |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | 8" MACRO REPAIR SLEE | 2501200-IN | 1 | 940.00 | 940.00 |
| 01/25 | 01/22/2025 | 9941 | J & R SUPPLY INC | MANHOLE | 8411799-IN | 1 | 2,674.00 | 2,674.00 |
| Total 9941: | | | | | | | | 10,724.00 |
| 9942 | | | | | | | | |
| 01/25 | 01/22/2025 | 9942 | JC CROSS CO | WWTP | 73704 | 1 | 417.87 | 417.87 |
| Total 9942: | | | | | | | | 417.87 |
| 9943 | | | | | | | | |
| 01/25 | 01/22/2025 | 9943 | LV LABS WW LLC | WATER BAC-T SAMPLES | 4628 | 1 | 300.00 | 300.00 |
| 01/25 | 01/22/2025 | 9943 | LV LABS WW LLC | LAB TESTING - WWTP | 4732 | 1 | 1,997.00 | 1,997.00 |
| 01/25 | 01/22/2025 | 9943 | LV LABS WW LLC | LAB TESTING - WWTP (M | 4733 | 1 | 1,729.50 | 1,729.50 |
| Total 9943: | | | | | | | | 4,026.50 |
| 9944 | | | | | | | | |
| 01/25 | 01/22/2025 | 9944 | MCGRAW PEST CONTRO | PEST CONTROL-POLICE | 22670 | 1 | 39.00 | 39.00 |
| Total 9944: | | | | | | | | 39.00 |
| 9945 | | | | | | | | |
| 01/25 | 01/22/2025 | 9945 | MENARDS | RETURN | 40495 | 1 | 47.66- | 47.66- |
| 01/25 | 01/22/2025 | 9945 | MENARDS | HARDWARE | 41024 | 1 | 14.58 | 14.58 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | DRAIN CLEANER BROS | 41051 | 1 | 5.07 | 5.07 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | WRRF | 41295 | 1 | 76.30 | 76.30 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | SHOP | 41345 | 1 | 39.59 | 39.59 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | CONCRETE ANCHORS | 41346 | 1 | 33.75 | 33.75 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | PAINT - DAVISON PLANT | 41355 | 1 | 66.27 | 66.27 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | OPERATING SUPPLIES | 41499 | 1 | 20.45 | 20.45 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | CHIPPER SHED | 41507 | 1 | 92.97 | 92.97 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | CHIPPER SHED | 41546 | 1 | 40.98 | 40.98 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | BROSKE SUPPLIES | 41587 | 1 | 60.85 | 60.85 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | CHIPPER SHED | 41600 | 1 | 12.45 | 12.45 |
| 01/25 | 01/22/2025 | 9945 | MENARDS | WRRF | 8146/2 | 1 | 47.57 | 47.57 |
| Total 9945: | | | | | | | | 463.17 |
| 9946 | | | | | | | | |
| 01/25 | 01/22/2025 | 9946 | MINERS DEVELOPMENT | LIBRARY RENT | JAN 2025 | 1 | 18,333.00 | 18,333.00 |
| Total 9946: | | | | | | | | 18,333.00 |
| 9947 | | | | | | | | |
| 01/25 | 01/22/2025 | 9947 | MONONA PLBG & FIRE P | ANNUAL FIRE SPRINKLE | 2411389 | 1 | 150.00 | 150.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|-------------|------------------|--------------|-----------------------|-----------------------|----------------|-------------|----------------|--------------|
| Total 9947: | | | | | | | | 150.00 |
| 9948 | | | | | | | | |
| 01/25 | 01/22/2025 | 9948 | MONROE TRUCK EQUIP | TRUCK | 44847 | 1 | 174.86 | 174.86 |
| Total 9948: | | | | | | | | 174.86 |
| 9949 | | | | | | | | |
| 01/25 | 01/22/2025 | 9949 | MORELL, SIMEON | SQUAD FUEL - PD | 12.10.2024 | 1 | 24.00 | 24.00 |
| Total 9949: | | | | | | | | 24.00 |
| 9950 | | | | | | | | |
| 01/25 | 01/22/2025 | 9950 | NAPA AUTO PARTS-PLAT | CAT 926M | 926584 | 1 | 5.99 | 5.99 |
| Total 9950: | | | | | | | | 5.99 |
| 9951 | | | | | | | | |
| 01/25 | 01/22/2025 | 9951 | NCL OF WISCONSIN INC | WRRF LAB SUPPLIES | 514141 | 1 | 45.03 | 45.03 |
| Total 9951: | | | | | | | | 45.03 |
| 9952 | | | | | | | | |
| 01/25 | 01/22/2025 | 9952 | OREILLY AUTO PARTS | FD VEHICLE REPAIR | 2324-233271 | 1 | 39.99 | 39.99 |
| Total 9952: | | | | | | | | 39.99 |
| 9953 | | | | | | | | |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | VEHICLE MAINTENANCE | 431-795457 | 1 | 73.80 | 73.80 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | TRUCKS | 431-795473 | 1 | 90.21 | 90.21 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | TRUCK | 441-331651 | 1 | 192.56 | 192.56 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | BUS REPAIRS | 445-101731 | 1 | 36.00- | 36.00- |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | BUS EXPENSES | 445-233160 | 1 | 25.01 | 25.01 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | SHOP | 445-233166 | 1 | 2.80 | 2.80 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | BUS EXPENSES | 445-233255 | 1 | 365.75 | 365.75 |
| 01/25 | 01/22/2025 | 9953 | PARTS AUTHORITY | TRUCKS | 445-233562 | 1 | 14.92 | 14.92 |
| Total 9953: | | | | | | | | 729.05 |
| 9954 | | | | | | | | |
| 01/25 | 01/22/2025 | 9954 | PLATTEVILLE AREA IND | CITY ALLOCATION FOR P | 30 2025 DUE | 1 | 80,902.00 | 80,902.00 |
| Total 9954: | | | | | | | | 80,902.00 |
| 9955 | | | | | | | | |
| 01/25 | 01/22/2025 | 9955 | PLATTEVILLE MAIN ST P | MAIN STREET PROGRAM | 1846 | 1 | 39,375.00 | 39,375.00 |
| Total 9955: | | | | | | | | 39,375.00 |
| 9956 | | | | | | | | |
| 01/25 | 01/22/2025 | 9956 | RINIKER, RICHARD | TRAINING REIMBURSEM | 02.01.2024 | 1 | 743.06 | 743.06 |
| 01/25 | 01/22/2025 | 9956 | RINIKER, RICHARD | TRAINING REIMBURSEM | 02.08.2024 | 1 | 993.99 | 993.99 |
| Total 9956: | | | | | | | | 1,737.05 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|-----------------------|------------------------|----------------|-------------|----------------|--------------|
| 9957 | | | | | | | | |
| 01/25 | 01/22/2025 | 9957 | SCHMITZ JANITORIAL SU | SHOP SUPPLIES | 16195 | 1 | 172.00 | 172.00 |
| Total 9957: | | | | | | | | 172.00 |
| 9958 | | | | | | | | |
| 01/25 | 01/22/2025 | 9958 | SOUTHWEST OPPORTU | DOLLAR BAGS | 27421 | 1 | 96.60 | 96.60 |
| 01/25 | 01/22/2025 | 9958 | SOUTHWEST OPPORTU | JANITORIAL SERVICES-P | 27428 | 1 | 1,618.50 | 1,618.50 |
| Total 9958: | | | | | | | | 1,715.10 |
| 9959 | | | | | | | | |
| 01/25 | 01/22/2025 | 9959 | TC NETWORKS | CAMERA REPAIR | 23532 | 1 | 55.00 | 55.00 |
| Total 9959: | | | | | | | | 55.00 |
| 9960 | | | | | | | | |
| 01/25 | 01/22/2025 | 9960 | TRACKER PRODUCTS LL | EVIDENCE TRACKER SO | TPINV-00474 | 1 | 3,125.59 | 3,125.59 |
| Total 9960: | | | | | | | | 3,125.59 |
| 9961 | | | | | | | | |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 WATER UMBRELLA | 54405 | 1 | 3,211.50 | 3,211.50 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 SEWER UMBRELLA | 54405 | 2 | 3,211.50 | 3,211.50 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 WATER WOR,KERS | 54405 | 3 | 5,775.27 | 5,775.27 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2023 SEWER WOR,KERS | 54405 | 4 | 6,805.82 | 6,805.82 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 WATER PROPERTY/ | 54405 | 5 | 12,868.75 | 12,868.75 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 SEWER PROPERTY/ | 54405 | 6 | 38,606.25 | 38,606.25 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 WATER VEHICLE P | 54405 | 7 | 7,411.00 | 7,411.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2022 SEWER VEHICLE P | 54405 | 8 | 9,030.00 | 9,030.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2023 CITY WORKER COM | 54405 | 9 | 92.91 | 92.91 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 POLICE AUTO INS P | 54406 | 1 | 18,751.00 | 18,751.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 CRO WORK COMP I | 54406 | 2 | 1,610.00 | 1,610.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 FIRE AUTO INS PRE | 54406 | 3 | 12,025.00 | 12,025.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 STREET AUTO INS | 54406 | 4 | 19,762.00 | 19,762.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 MUSEUM AUTO INS | 54406 | 5 | 46.00 | 46.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 PARKS AUTO INS P | 54406 | 6 | 4,657.00 | 4,657.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 BLDG MAIN AUTO I | 54406 | 7 | 510.00 | 510.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 COMM DEV AUTO I | 54406 | 8 | 1,333.00 | 1,333.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 MISC AUTO INS PR | 54406 | 9 | 2,787.00 | 2,787.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 CITY PROP/LIAB IN | 54406 | 10 | 137,256.00 | 137,256.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2023 CITY WORKER COM | 54406 | 11 | 55,963.00 | 55,963.00 |
| 01/25 | 01/22/2025 | 9961 | TRICOR INC | 2025 BOND PREMIUM | 54406 | 12 | 286.00 | 286.00 |
| Total 9961: | | | | | | | | 341,999.00 |
| 78396 | | | | | | | | |
| 01/25 | 01/10/2025 | 78396 | COLLECTION SERVICES | CHILD SUPPORT CHILD | PR0104251 | 1 | 274.61 | 274.61 |
| Total 78396: | | | | | | | | 274.61 |
| 78397 | | | | | | | | |
| 01/25 | 01/10/2025 | 78397 | WPPA/LEER | UNION DUES POLICE U | PR0104251 | 1 | 548.40 | 548.40 |
| Total 78397: | | | | | | | | 548.40 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|------------------------|----------------|-------------|----------------|--------------|
| 78400 | | | | | | | | |
| 01/25 | 01/17/2025 | 78400 | ALLIANT ENERGY/WP&L | ELECTRIC/HEATING-STO | 01.17.2025 | 1 | 41.98 | 41.98 |
| 01/25 | 01/17/2025 | 78400 | ALLIANT ENERGY/WP&L | ELECTRIC/HEATING-PAR | 01.17.2025 | 2 | 291.45 | 291.45 |
| 01/25 | 01/17/2025 | 78400 | ALLIANT ENERGY/WP&L | FAMILY ADVOCATES HO | 01.17.2025 | 3 | 61.70 | 61.70 |
| Total 78400: | | | | | | | | 395.13 |
| 78401 | | | | | | | | |
| 01/25 | 01/17/2025 | 78401 | SCENIC RIVERS ENERG | ELECTRICITY-TRAIL LIGH | 1426600 01. | 1 | 63.16 | 63.16 |
| 01/25 | 01/17/2025 | 78401 | SCENIC RIVERS ENERG | GATE ELECTRICITY | 1426600 01. | 2 | 42.33 | 42.33 |
| 01/25 | 01/17/2025 | 78401 | SCENIC RIVERS ENERG | ELECTRICITY-STREET LI | 1426600 01. | 3 | 430.51 | 430.51 |
| 01/25 | 01/17/2025 | 78401 | SCENIC RIVERS ENERG | ELECTRICITY-WATER DE | 1426601 01. | 1 | 2,511.00 | 2,511.00 |
| Total 78401: | | | | | | | | 3,047.00 |
| 78402 | | | | | | | | |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 1 | 10.46 | 10.46 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 2 | 7.92 | 7.92 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 3 | 4.44 | 4.44 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 4 | 28.91 | 28.91 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 5 | 29.35 | 29.35 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 6 | 9.05 | 9.05 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 7 | 18.74 | 18.74 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 8 | 195.15 | 195.15 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 9 | 18.43 | 18.43 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 10 | 31.81 | 31.81 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 11 | 48.18 | 48.18 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 12 | .71 | .71 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 13 | 16.54 | 16.54 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 14 | 8.33 | 8.33 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 15 | 5.39 | 5.39 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 16 | 89.71 | 89.71 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 17 | 8.46 | 8.46 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 18 | 14.36 | 14.36 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 19 | 38.89 | 38.89 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 20 | 45.45 | 45.45 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 21 | 3.08 | 3.08 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 22 | 41.18 | 41.18 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 23 | 104.24 | 104.24 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 24 | 114.57 | 114.57 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 25 | 614.26 | 614.26 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 26 | 104.00 | 104.00 |
| 01/25 | 01/17/2025 | 78402 | SECURIAN FINANCIAL G | LIFE INSURANCE PREMI | 047102 FEB | 27 | 249.58 | 249.58 |
| Total 78402: | | | | | | | | 1,861.19 |
| 78403 | | | | | | | | |
| 01/25 | 01/22/2025 | 78403 | ADVANTAGE COPYING & | 2025 CALENDAR OF EVE | 55280 | 1 | 118.50 | 118.50 |
| Total 78403: | | | | | | | | 118.50 |
| 78404 | | | | | | | | |
| 01/25 | 01/22/2025 | 78404 | ALLIANT ENERGY/WP&L | ELECTRIC/HEATING-STR | 01.22.2025 | 1 | 124.30 | 124.30 |
| Total 78404: | | | | | | | | 124.30 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|----------------------|----------------|-------------|----------------|--------------|
| 78405 | | | | | | | | |
| 01/25 | 01/22/2025 | 78405 | ALS AUTO SERVICE | WHEEL ALIGNMENT-POLI | 9408 | 1 | 81.95 | 81.95 |
| Total 78405: | | | | | | | | 81.95 |
| 78406 | | | | | | | | |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | BAGGIES FOR DRUG DR | 11CF-LKG1- | 1 | 42.93 | 42.93 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 11PX-YHD1- | 1 | 307.71 | 307.71 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 11PX-YHD1- | 1 | 79.99 | 79.99 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SUPPLIES | 11VX-DD4Y- | 1 | 55.00 | 55.00 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SUPPLIES | 13L6-RFFJ-9 | 1 | 49.99 | 49.99 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 13L6-RFFJ-P | 1 | 23.28 | 23.28 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | WRRF - LAB | 146Q-9CDM- | 1 | 568.44 | 568.44 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | JANITORAL SUPPLIES | 191C-1XD3- | 1 | 508.76 | 508.76 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | THERMAL BLANKETS | 1DW9-7J77- | 1 | 7.99 | 7.99 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | OFFICE SUPPLIES | 1DXH-LKFX- | 1 | 240.90 | 240.90 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SUPPLIES | 1FMP-D7XM- | 1 | 60.89 | 60.89 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | WRRF SUPPLIES | 1JDT-PP3W- | 1 | 136.04 | 136.04 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | OFFICE SUPPLIES | 1KHW-GK43- | 1 | 86.13 | 86.13 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SUPPLIES | 1KT9-CN4F- | 1 | 11.78 | 11.78 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SUPPLIES | 1KTG-NHRL- | 1 | 9.76 | 9.76 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | BOILER TREATMENT | 1LJT-934Y-F | 1 | 97.62 | 97.62 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SMALL EQUIPMENT | 1MXY-K4T3- | 1 | 97.97 | 97.97 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | VEHICLE REPAIRS | 1MXY-K4T3- | 2 | 114.31 | 114.31 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | OPERATING SUPPLIES | 1MXY-K4T3- | 3 | 68.15 | 68.15 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | DATA PROCESSING SUP | 1MXY-K4T3- | 4 | 144.44 | 144.44 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | TRUCK | 1N6X-VXR6- | 1 | 498.81 | 498.81 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 1N7P-TL3Y- | 1 | 19.79 | 19.79 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | TRUCK | 1NF4-RNNH- | 1 | 43.52 | 43.52 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SHOP | 1NF4-RNNH- | 1 | 169.06 | 169.06 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 1PCL-F6J4-L | 1 | 8.98 | 8.98 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | WRRF SUPPLIES | 1PRJ-GYMQ | 1 | 233.49 | 233.49 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 1Q7X-D76J- | 1 | 74.89 | 74.89 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | SIGN SHOP | 1RWW-6YW | 1 | 8.46 | 8.46 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | FINANCE: OPERATING S | 1TWT-KPW3 | 1 | 157.39 | 157.39 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | CHERYL - PANTS | 1VL7-PM7Y- | 1 | 44.98 | 44.98 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | CHERYL - PANTS | 1VL7-PM7Y- | 2 | 44.99 | 44.99 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | OFFICE SUPPLIES | 1XGD-361P- | 1 | 121.89 | 121.89 |
| 01/25 | 01/22/2025 | 78406 | AMAZON CAPITAL SERVI | W-2 ENVELOPES | 1YJL-6FDG- | 1 | 99.18 | 99.18 |
| Total 78406: | | | | | | | | 4,237.51 |
| 78407 | | | | | | | | |
| 01/25 | 01/22/2025 | 78407 | APPLIED MICRO INC | BATTERY BACKUP | 120098 | 1 | 2,099.61 | 2,099.61 |
| Total 78407: | | | | | | | | 2,099.61 |
| 78408 | | | | | | | | |
| 01/25 | 01/22/2025 | 78408 | ARNOLD, LYNN | PROPERTY TAX OVERPM | 1297 | 1 | 601.89 | 601.89 |
| Total 78408: | | | | | | | | 601.89 |
| 78409 | | | | | | | | |
| 01/25 | 01/22/2025 | 78409 | ASTREA | COMPOST SITE CAMERA | 1001065755 | 1 | 139.95 | 139.95 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|-----------------------|----------------|-------------|----------------|--------------|
| Total 78409: | | | | | | | | 139.95 |
| 78410 | | | | | | | | |
| 01/25 | 01/22/2025 | 78410 | AT&T MOBILITY | FIRE - CELLULAR | 2783130488 | 1 | 182.40 | 182.40 |
| 01/25 | 01/22/2025 | 78410 | AT&T MOBILITY | PHONES | 2872872010 | 1 | 821.99 | 821.99 |
| Total 78410: | | | | | | | | 1,004.39 |
| 78411 | | | | | | | | |
| 01/25 | 01/22/2025 | 78411 | BENDICKSON, JAMES | PROPERTY TAX OVERPA | 1050 | 1 | 1,229.80 | 1,229.80 |
| Total 78411: | | | | | | | | 1,229.80 |
| 78412 | | | | | | | | |
| 01/25 | 01/22/2025 | 78412 | BENNETTS AUTO CLINIC | TOW TO IMPOUND-POLI | 3819 | 1 | 272.00 | 272.00 |
| Total 78412: | | | | | | | | 272.00 |
| 78413 | | | | | | | | |
| 01/25 | 01/22/2025 | 78413 | BLOCK REVOCABLE INT | PROPERTY TAX OVERPM | 1217 | 1 | 265.15 | 265.15 |
| Total 78413: | | | | | | | | 265.15 |
| 78414 | | | | | | | | |
| 01/25 | 01/22/2025 | 78414 | CALVADORES, NORLITA | 230 W ADAMS HOUSING | 01.21.2025 | 1 | 4,718.00 | 4,718.00 |
| Total 78414: | | | | | | | | 4,718.00 |
| 78415 | | | | | | | | |
| 01/25 | 01/22/2025 | 78415 | CENTURYLINK | PHONE BILLS-SEWER D | 01.15.2025 | 1 | 279.04 | 279.04 |
| Total 78415: | | | | | | | | 279.04 |
| 78416 | | | | | | | | |
| 01/25 | 01/22/2025 | 78416 | CHOSEN VALLEY TESTIN | FF PROFESSIONAL FEES | 52623 | 1 | 3,200.00 | 3,200.00 |
| Total 78416: | | | | | | | | 3,200.00 |
| 78417 | | | | | | | | |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | FIRE INSPECTIONS PAID | 1108 | 1 | 70.00 | 70.00 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | FIRE INSPECTIONS PAID | 1108 | 1 | 70.00- | 70.00- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-02442-0000 | 2024 TAXES | 1 | 254.21 | 254.21 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-02442-0000 | 2024 TAXES | 1 | 254.21- | 254.21- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-02460-0010 | 2024 TAXES | 2 | 1,304.31 | 1,304.31 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-02460-0010 | 2024 TAXES | 2 | 1,304.31- | 1,304.31- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00341-0000 | 2024 TAXES | 3 | 16.61 | 16.61 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00341-0000 | 2024 TAXES | 3 | 16.61- | 16.61- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00342-0000 | 2024 TAXES | 4 | 33.23 | 33.23 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00342-0000 | 2024 TAXES | 4 | 33.23- | 33.23- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00340-0000 | 2024 TAXES | 5 | 83.07 | 83.07 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00340-0000 | 2024 TAXES | 5 | 83.07- | 83.07- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-01295-0000 | 2024 TAXES | 6 | 1,216.89 | 1,216.89 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-01295-0000 | 2024 TAXES | 6 | 1,216.89- | 1,216.89- V |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-01296-0000 | 2024 TAXES | 7 | 387.14 | 387.14 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-01296-0000 | 2024 TAXES | 7 | 387.14- | 387.14- V |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|------------------------|----------------|-------------|----------------|--------------|
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00147-0000 | 2024 TAXES | 8 | 120.00 | 120.00 |
| 01/25 | 01/22/2025 | 78417 | CITY OF PLATTEVILLE | PARCEL 271-00147-0000 | 2024 TAXES | 8 | 120.00- | 120.00- V |
| Total 78417: | | | | | | | | .00 |
| 78418 | | | | | | | | |
| 01/25 | 01/22/2025 | 78418 | CIVIC SYSTEMS LLC | JAN - JUNE 2025 CASELL | INV-02013 | 1 | 5,711.50 | 5,711.50 |
| 01/25 | 01/22/2025 | 78418 | CIVIC SYSTEMS LLC | JAN - JUNE 2025 CASELL | INV-02013 | 2 | 2,855.75 | 2,855.75 |
| 01/25 | 01/22/2025 | 78418 | CIVIC SYSTEMS LLC | JAN - JUNE 2025 CASELL | INV-02013 | 3 | 2,855.75 | 2,855.75 |
| Total 78418: | | | | | | | | 11,423.00 |
| 78419 | | | | | | | | |
| 01/25 | 01/22/2025 | 78419 | CORE LOGIC REFUNDS | PROPERTY TAX OVERPA | 1051 | 1 | 2,137.00 | 2,137.00 |
| Total 78419: | | | | | | | | 2,137.00 |
| 78420 | | | | | | | | |
| 01/25 | 01/22/2025 | 78420 | COVERT, THOMAS W & D | TAX OVERPAYMENT REF | 897 | 1 | 135.23 | 135.23 |
| Total 78420: | | | | | | | | 135.23 |
| 78421 | | | | | | | | |
| 01/25 | 01/22/2025 | 78421 | CY & CHARLEYS FIREST | BUS EXPENSES | 1-486900 | 1 | 959.68 | 959.68 |
| Total 78421: | | | | | | | | 959.68 |
| 78422 | | | | | | | | |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-CIT | 2281879 | 1 | 108.56 | 108.56 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-CO | 2281879 | 2 | 131.98 | 131.98 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE- HU | 2281879 | 3 | 105.57 | 105.57 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-CIT | 2281879 | 4 | 102.48 | 102.48 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-AD | 2281879 | 5 | 88.04 | 88.04 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-FIN | 2281879 | 6 | 95.74 | 95.74 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-BUI | 2281879 | 7 | 131.98 | 131.98 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-PO | 2281879 | 8 | 2,735.60 | 2,735.60 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-FIR | 2281879 | 9 | 205.73 | 205.73 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-BL | 2281879 | 10 | 73.75 | 73.75 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-EN | 2281879 | 11 | 36.88 | 36.88 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-ST | 2281879 | 12 | 571.39 | 571.39 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-STA | 2281879 | 13 | 13.20 | 13.20 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-ST | 2281879 | 14 | 43.48 | 43.48 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-RE | 2281879 | 15 | 204.57 | 204.57 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-CE | 2281879 | 16 | 164.98 | 164.98 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-LIB | 2281879 | 17 | 375.04 | 375.04 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-MU | 2281879 | 18 | 76.60 | 76.60 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-PA | 2281879 | 19 | 72.77 | 72.77 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-RE | 2281879 | 20 | 147.50 | 147.50 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-PO | 2281879 | 21 | 3.83 | 3.83 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-CO | 2281879 | 22 | 131.98 | 131.98 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-WA | 2281879 | 23 | 589.10 | 589.10 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-SE | 2281879 | 24 | 698.32 | 698.32 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | DENTAL INSURANCE-EM | 2281879 | 25 | 958.03 | 958.03 |
| 01/25 | 01/22/2025 | 78422 | DELTA DENTAL OF WISC | VISION INSURANCE PRE | 2281879 | 26 | 546.50 | 546.50 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|-----------------------|----------------------|----------------|-------------|----------------|--------------|
| Total 78422: | | | | | | | | 8,413.60 |
| 78423 | | | | | | | | |
| 01/25 | 01/22/2025 | 78423 | DOLAN CONSULTING GR | TRAINING | W1600-0125- | 1 | 125.00 | 125.00 |
| Total 78423: | | | | | | | | 125.00 |
| 78424 | | | | | | | | |
| 01/25 | 01/22/2025 | 78424 | EMMI ROTH USA INC | 2025 EMMI PAY AS YOU | 01.10.2025 | 1 | 33,666.02 | 33,666.02 |
| Total 78424: | | | | | | | | 33,666.02 |
| 78425 | | | | | | | | |
| 01/25 | 01/22/2025 | 78425 | FIRST CAPITOL SALVAGE | DISPOSAL OF TIRES | 016961 | 1 | 49.00 | 49.00 |
| Total 78425: | | | | | | | | 49.00 |
| 78426 | | | | | | | | |
| 01/25 | 01/22/2025 | 78426 | FIRST SUPPLY LLC-DUB | MUELLER HYDRANT EXT | 3684478-00 | 1 | 3,970.00 | 3,970.00 |
| 01/25 | 01/22/2025 | 78426 | FIRST SUPPLY LLC-DUB | MUELLER HYDRANT EXT | 3684498-01 | 1 | 1,120.00 | 1,120.00 |
| Total 78426: | | | | | | | | 5,090.00 |
| 78427 | | | | | | | | |
| 01/25 | 01/22/2025 | 78427 | FLEXIBLE PIPE TOOLS & | VACUUM TRAILER | 30931 | 1 | 2,805.95 | 2,805.95 |
| 01/25 | 01/22/2025 | 78427 | FLEXIBLE PIPE TOOLS & | VACUUM TRAILER | 30932 | 1 | 239.00 | 239.00 |
| Total 78427: | | | | | | | | 3,044.95 |
| 78428 | | | | | | | | |
| 01/25 | 01/22/2025 | 78428 | FOSTER & FOSTER INC | GASB 75 VALUATION FO | 34556 | 1 | 1,900.00 | 1,900.00 |
| 01/25 | 01/22/2025 | 78428 | FOSTER & FOSTER INC | GASB 75 VALUATION FO | 34556 | 2 | 950.00 | 950.00 |
| 01/25 | 01/22/2025 | 78428 | FOSTER & FOSTER INC | GASB 75 VALUATION FO | 34556 | 3 | 950.00 | 950.00 |
| Total 78428: | | | | | | | | 3,800.00 |
| 78429 | | | | | | | | |
| 01/25 | 01/22/2025 | 78429 | GUNDERSEN HEALTH S | ANNUAL DRUG/ALCOHO | 4-3075 01.06 | 1 | 120.00 | 120.00 |
| Total 78429: | | | | | | | | 120.00 |
| 78430 | | | | | | | | |
| 01/25 | 01/22/2025 | 78430 | HEER, MATTHEW & AMA | TAX REFUND OVERPAYM | 896 | 1 | 388.98 | 388.98 |
| Total 78430: | | | | | | | | 388.98 |
| 78431 | | | | | | | | |
| 01/25 | 01/22/2025 | 78431 | INSPIRING COMMUNITY I | ICI FOR GRANT SUPPOR | 321 | 1 | 912.50 | 912.50 |
| Total 78431: | | | | | | | | 912.50 |
| 78432 | | | | | | | | |
| 01/25 | 01/22/2025 | 78432 | JEWELL ASSOCIATES EN | CAMP STREET RECONS | 16950-1 | 1 | 332.50 | 332.50 |
| 01/25 | 01/22/2025 | 78432 | JEWELL ASSOCIATES EN | CAMP STREET RECONS | 16950-1 | 2 | 332.50 | 332.50 |
| 01/25 | 01/22/2025 | 78432 | JEWELL ASSOCIATES EN | CAMP STREET RECONS | 17154 | 1 | 3,401.00 | 3,401.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|-----------------------|----------------|-------------|----------------|--------------|
| 01/25 | 01/22/2025 | 78432 | JEWELL ASSOCIATES EN | CAMP STREET RECONS | 17154 | 2 | 3,401.00 | 3,401.00 |
| Total 78432: | | | | | | | | 7,467.00 |
| 78433 | | | | | | | | |
| 01/25 | 01/22/2025 | 78433 | MID-STATES ORGANIZED | MEMBERSHIP | 0251798-IN | 1 | 150.00 | 150.00 |
| Total 78433: | | | | | | | | 150.00 |
| 78434 | | | | | | | | |
| 01/25 | 01/22/2025 | 78434 | MOLO PETROLEUM LLC | BULK OIL | 0049923-IN | 1 | 1,910.75 | 1,910.75 |
| Total 78434: | | | | | | | | 1,910.75 |
| 78435 | | | | | | | | |
| 01/25 | 01/22/2025 | 78435 | MORRISSEY PRINTING I | CITY CLERK - NOTARY S | 63144 | 1 | 49.25 | 49.25 |
| 01/25 | 01/22/2025 | 78435 | MORRISSEY PRINTING I | BUSINESS CARDS-POLIC | 63169 | 1 | 45.00 | 45.00 |
| Total 78435: | | | | | | | | 94.25 |
| 78436 | | | | | | | | |
| 01/25 | 01/22/2025 | 78436 | MOUND CITY BANK | REFUND TAX OVERPAYM | 1289 | 1 | 2,642.62 | 2,642.62 |
| Total 78436: | | | | | | | | 2,642.62 |
| 78437 | | | | | | | | |
| 01/25 | 01/22/2025 | 78437 | PIGGLY WIGGLY MIDWES | GROCERY | JAN 2025 | 1 | 93.46 | 93.46 |
| Total 78437: | | | | | | | | 93.46 |
| 78438 | | | | | | | | |
| 01/25 | 01/22/2025 | 78438 | PLATTEVILLE COMMUNIT | MEMBERSHIP DUES 202 | 01.03.2025 | 1 | 6,900.00 | 6,900.00 |
| Total 78438: | | | | | | | | 6,900.00 |
| 78439 | | | | | | | | |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | COMMON COUNCIL PRO | 1646 11.30.2 | 1 | 59.18 | 59.18 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING-COMMUNI | 1646 11.30.2 | 2 | 108.50 | 108.50 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING-COMMUNI | 1646 11.30.2 | 3 | 108.50 | 108.50 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING-COUNCIL | 1646 11.30.2 | 4 | 162.75 | 162.75 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | OE GRAY DEMO | 1646 11.30.2 | 5 | 310.00 | 310.00 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | SNOW/ICE CONTRACT | 1646 11.30.2 | 6 | 93.00 | 93.00 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING-ELECTION | 1646 11.30.2 | 7 | 98.81 | 98.81 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | HOUSING AUTHORITY | 1646 11.30.2 | 8 | 31.00 | 31.00 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | COMMON COUNCIL PRO | 1646 12.31.2 | 1 | 591.31 | 591.31 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING-STREET | 1646 12.31.2 | 2 | 162.76 | 162.76 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | POOL | 1646 12.31.2 | 3 | 605.50 | 605.50 |
| 01/25 | 01/22/2025 | 78439 | PLATTEVILLE JOURNAL, | ADVERTISING AND PUBL | 5354-12.31.2 | 1 | 69.75 | 69.75 |
| Total 78439: | | | | | | | | 2,401.06 |
| 78440 | | | | | | | | |
| 01/25 | 01/22/2025 | 78440 | PLATTEVILLE REGIONAL | CHAMBER DUES | 2653 | 1 | 150.00 | 150.00 |
| Total 78440: | | | | | | | | 150.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|-----------------------|-----------------------|----------------|-------------|----------------|--------------|
| 78441 | | | | | | | | |
| 01/25 | 01/22/2025 | 78441 | POLICE & SHERIFFS PRE | ID CARDS-POLICE DEPT | 114293 | 1 | 17.60 | 17.60 |
| Total 78441: | | | | | | | | 17.60 |
| 78442 | | | | | | | | |
| 01/25 | 01/22/2025 | 78442 | PSYCHOLOGY CENTER | NEW HIRE TESTING-POLI | 01.06.2025 | 1 | 475.00 | 475.00 |
| Total 78442: | | | | | | | | 475.00 |
| 78443 | | | | | | | | |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-CIT | 9001069104 | 1 | 2,096.70 | 2,096.70 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-CO | 9001069104 | 2 | 2,241.63 | 2,241.63 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-HU | 9001069104 | 3 | 1,793.30 | 1,793.30 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-CIT | 9001069104 | 4 | 2,908.33 | 2,908.33 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-AD | 9001069104 | 5 | 1,495.17 | 1,495.17 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-FIN | 9001069104 | 6 | 1,932.45 | 1,932.45 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | BUILDING MAINT | 9001069104 | 7 | 2,241.63 | 2,241.63 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-PO | 9001069104 | 8 | 44,854.70 | 44,854.70 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-FIR | 9001069104 | 9 | 5,062.99 | 5,062.99 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-BL | 9001069104 | 10 | 1,661.90 | 1,661.90 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-EN | 9001069104 | 11 | 830.95 | 830.95 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-ST | 9001069104 | 12 | 7,667.92 | 7,667.92 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-StA | 9001069104 | 13 | 224.16 | 224.16 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-ST | 9001069104 | 14 | 943.03 | 943.03 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-RE | 9001069104 | 15 | 3,474.53 | 3,474.53 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-CE | 9001069104 | 16 | 2,802.04 | 2,802.04 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-LIB | 9001069104 | 17 | 6,768.83 | 6,768.83 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-MU | 9001069104 | 18 | 1,545.96 | 1,545.96 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-PA | 9001069104 | 19 | 2,268.69 | 2,268.69 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-RE | 9001069104 | 20 | 3,323.80 | 3,323.80 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-PO | 9001069104 | 21 | 166.19 | 166.19 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-CO | 9001069104 | 22 | 2,241.63 | 2,241.63 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-WA | 9001069104 | 23 | 10,298.25 | 10,298.25 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-SE | 9001069104 | 24 | 12,849.07 | 12,849.07 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | HEALTH INSURANCE-EM | 9001069104 | 25 | 16,827.02 | 16,827.02 |
| 01/25 | 01/22/2025 | 78443 | QUARTZ HEALTH BENEFI | MONTHLY HEALTH INSU | 9001069104 | 26 | 1,756.76 | 1,756.76 |
| Total 78443: | | | | | | | | 140,277.63 |
| 78444 | | | | | | | | |
| 01/25 | 01/22/2025 | 78444 | RACOM CORPORATION | RADIOS | 105548 | 1 | 10,353.59 | 10,353.59 |
| Total 78444: | | | | | | | | 10,353.59 |
| 78445 | | | | | | | | |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | LEASE COPIER-ADMIN | 108891323 | 1 | 49.18 | 49.18 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | LEASE COPIER-CITY CO | 108891323 | 2 | 196.72 | 196.72 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | LEASE COPIER-CITY CLE | 108891323 | 3 | 196.71 | 196.71 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | LEASE COPIER-CITY MA | 108891323 | 4 | 49.18 | 49.18 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | FINANCE RICOH COPIER | 108894282 | 1 | 53.28 | 53.28 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | WATER RICOH COPIER L | 108894282 | 2 | 239.79 | 239.79 |
| 01/25 | 01/22/2025 | 78445 | RICOH USA INC | SEWER RICOH COPIER L | 108894282 | 3 | 239.79 | 239.79 |
| Total 78445: | | | | | | | | 1,024.65 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|--------------|------------------|--------------|----------------------|------------------------|----------------|-------------|----------------|--------------|
| 78446 | | | | | | | | |
| 01/25 | 01/22/2025 | 78446 | SCHLUETER, MATTHEW | PROPERTY TAX OVERPM | 1089 | 1 | 172.77 | 172.77 |
| Total 78446: | | | | | | | | 172.77 |
| 78447 | | | | | | | | |
| 01/25 | 01/22/2025 | 78447 | SOLENIIS LLC | SLUDGE CHEMICALS-SE | 133684555 | 1 | 4,767.70 | 4,767.70 |
| Total 78447: | | | | | | | | 4,767.70 |
| 78448 | | | | | | | | |
| 01/25 | 01/22/2025 | 78448 | SOUTHWEST WI LIBRAR | DIGITAL MEDIA BUYING | 1227 | 1 | 5,000.00 | 5,000.00 |
| Total 78448: | | | | | | | | 5,000.00 |
| 78449 | | | | | | | | |
| 01/25 | 01/22/2025 | 78449 | SYN-TECH SYSTEMS INC | FUELMASTER | 307858 | 1 | 42.00 | 42.00 |
| Total 78449: | | | | | | | | 42.00 |
| 78450 | | | | | | | | |
| 01/25 | 01/22/2025 | 78450 | TOP PACK DEFENSE LLC | UNIFORM ALLOWANCE | 14993 | 1 | 216.00 | 216.00 |
| 01/25 | 01/22/2025 | 78450 | TOP PACK DEFENSE LLC | UNIFORM ALLOWANCE | 15000 | 1 | 1,363.72 | 1,363.72 |
| Total 78450: | | | | | | | | 1,579.72 |
| 78451 | | | | | | | | |
| 01/25 | 01/22/2025 | 78451 | TRUCK COUNTRY OF IO | 2025 PLOW TRUCK CHAS | VM10100671 | 1 | 123,549.50 | 123,549.50 |
| Total 78451: | | | | | | | | 123,549.50 |
| 78452 | | | | | | | | |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 1 | 195.66 | 195.66 |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 2 | 195.63 | 195.63 |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 3 | 60.49 | 60.49 |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 4 | 35.10 | 35.10 |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 5 | 64.41 | 64.41 |
| 01/25 | 01/22/2025 | 78452 | US CELLULAR | CELL PHONE CHARGES- | 0702950000 | 6 | 180.52 | 180.52 |
| Total 78452: | | | | | | | | 731.81 |
| 78453 | | | | | | | | |
| 01/25 | 01/22/2025 | 78453 | VAN RIPER, SARAH | PROP TAX OVERPAYMEN | 904 | 1 | 69.41 | 69.41 |
| Total 78453: | | | | | | | | 69.41 |
| 78454 | | | | | | | | |
| 01/25 | 01/22/2025 | 78454 | WALSH, MICHAEL | RDA LOAN 40 & 50 W MAI | 01.02.2025 | 1 | 27,125.00 | 27,125.00 |
| Total 78454: | | | | | | | | 27,125.00 |
| 78455 | | | | | | | | |
| 01/25 | 01/22/2025 | 78455 | WCMA | WCMA 2025 MEMBERSHI | 2025 ADMIN | 1 | 50.00 | 50.00 |
| 01/25 | 01/22/2025 | 78455 | WCMA | WCMA 2025 MEMBERSHI | 2025 MEMB | 1 | 189.00 | 189.00 |

| GL Period | Check Issue Date | Check Number | Payee | Description | Invoice Number | Invoice Seq | Invoice Amount | Check Amount |
|---------------|------------------|--------------|-----------------------|-----------------------|----------------|-------------|----------------|--------------|
| Total 78455: | | | | | | | | 239.00 |
| 78456 | | | | | | | | |
| 01/25 | 01/22/2025 | 78456 | WENDEL | FF PROFESSIONAL FEES | 608901.01-1 | 1 | 24,128.98 | 24,128.98 |
| Total 78456: | | | | | | | | 24,128.98 |
| 78457 | | | | | | | | |
| 01/25 | 01/22/2025 | 78457 | WI DEPT OF JUSTICE | TRAINING | 138 | 1 | 125.00 | 125.00 |
| Total 78457: | | | | | | | | 125.00 |
| 78458 | | | | | | | | |
| 01/25 | 01/22/2025 | 78458 | WI DEPT OF JUSTICE-TI | TIME SYSTEM | 455TIME-000 | 1 | 2,282.25 | 2,282.25 |
| Total 78458: | | | | | | | | 2,282.25 |
| 78459 | | | | | | | | |
| 01/25 | 01/22/2025 | 78459 | WI LAW ENFORCEMENT | WILEAG ANNUAL DUES | 383-2 | 1 | 25.00 | 25.00 |
| Total 78459: | | | | | | | | 25.00 |
| 78460 | | | | | | | | |
| 01/25 | 01/22/2025 | 78460 | WILSON, RACHELLE M | PROP TAX OVERPAYMEN | 956 | 1 | 115.70 | 115.70 |
| Total 78460: | | | | | | | | 115.70 |
| 78461 | | | | | | | | |
| 01/25 | 01/22/2025 | 78461 | WOODCHUK TREE SERV | STUMP GRINDING | 503 | 1 | 380.00 | 380.00 |
| Total 78461: | | | | | | | | 380.00 |
| 78462 | | | | | | | | |
| 01/25 | 01/22/2025 | 78462 | CITY OF PLATTEVILLE | FIRE INSPECTIONS PAID | 1108 | 1 | 70.00 | 70.00 |
| Total 78462: | | | | | | | | 70.00 |
| 78463 | | | | | | | | |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-02442-0000 | 2024 TAXES | 1 | 254.21 | 254.21 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-02460-0010 | 2024 TAXES | 2 | 1,304.31 | 1,304.31 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-00341-0000 | 2024 TAXES | 3 | 16.61 | 16.61 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-00342-0000 | 2024 TAXES | 4 | 33.23 | 33.23 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-00340-0000 | 2024 TAXES | 5 | 83.07 | 83.07 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-01295-0000 | 2024 TAXES | 6 | 1,216.89 | 1,216.89 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-01296-0000 | 2024 TAXES | 7 | 387.14 | 387.14 |
| 01/25 | 01/22/2025 | 78463 | CITY OF PLATTEVILLE | PARCEL 271-00147-0000 | 2024 TAXES | 8 | 120.00 | 120.00 |
| Total 78463: | | | | | | | | 3,415.46 |
| Grand Totals: | | | | | | | | 1,084,074.18 |



BOARDS AND COMMISSIONS VACANCIES LIST

As of 1/16/25

- 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)** (3-year term ending 10/1/27)
- Board of Appeals (Zoning) Alternate** (two 3-year terms ending 10/1/27)
- Board of Appeals (Zoning) Alternate** (partial term ending 10/1/25)
- Board of Review** (partial term ending after 2027 session)
- Board of Review** (5-year term ending after 2029 session)
- Broske Center Care Committee** (six non-expiring terms)
- 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** (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 - February 2025

NONE

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

PROPOSED LICENSES

January 28, 2025

Two-Year Operator Licenses

- Kelly L Weede

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 20 Jan 2025

Name of Organization Requesting Permit Platteville Farmers Market

Address PO Box 90 Platteville WI 53818

Contact Person Jenna Phillips

Phone Number 608 218 4374

Dates for Banner to be Displayed April 16 through October 25

Text of Message to be Displayed Platteville Farmers Market,
City Park Saturdays Sun-11:00AM

Signature of Person Requesting Permit [Signature]

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

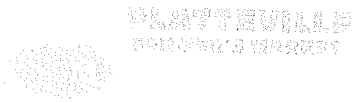
Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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



February 7, 2024

Platteville City Council
75 N Bonson St
Platteville WI 53818

Dear Platteville City Council,

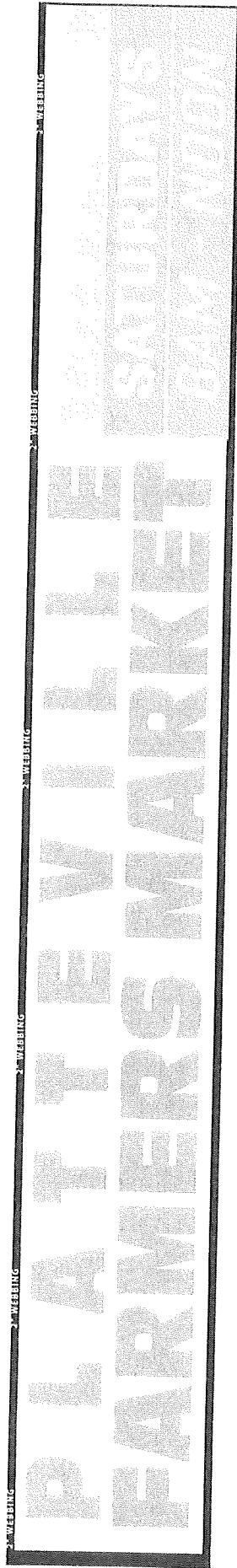
I have applied on behalf of the Platteville Farmer's Market, Inc. for a banner permit. We have asked for the banner to be placed at the Water St location for the duration of the outdoor season. Despite being at our location for the last five years, we still struggle to let folks know that we are open. Data shows that when the banner is up that we have a marked increase in guest traffic and sales. We understand that the request is a long-time frame, however, we hope that this banner will help remind local residence and those visiting that we are open and have much to offer. We understand that there may be overlaps of applications and we would be happy the share the space.

We would also like to seek approval of fees waived for the use of the City Park Gazebo on the same dates and times as the street closure permit.

Sincerely,

Jenna Phillips,
Market Manager

Water Street Banner



City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

N. Bonson St along City Block E. Minn. St. from N. Bonson to N. South St.

Date(s):

Beginning Time:

Ending Time:

May 5 to October 25 0930 am

500 1pm

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

Approval

Bright Speed

no objection

Y or N

Y or N

Y or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor:

Linda Phillips

Address of Requestor:

PO Box 90 Platteville WI 53818

Requestor's Contact Number:

608 218 4374

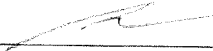
Reason for Request:

Platteville Farmer's Market, Outdoor-Season, non-proceed Dates

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

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

Signature:



Date:

20 Jan 25

Do Not Write Below this Line – For Office Use Only

Police Department Review:

JM#50

Street Department Review:

NS#142

Common Council Review Date:

Decision:

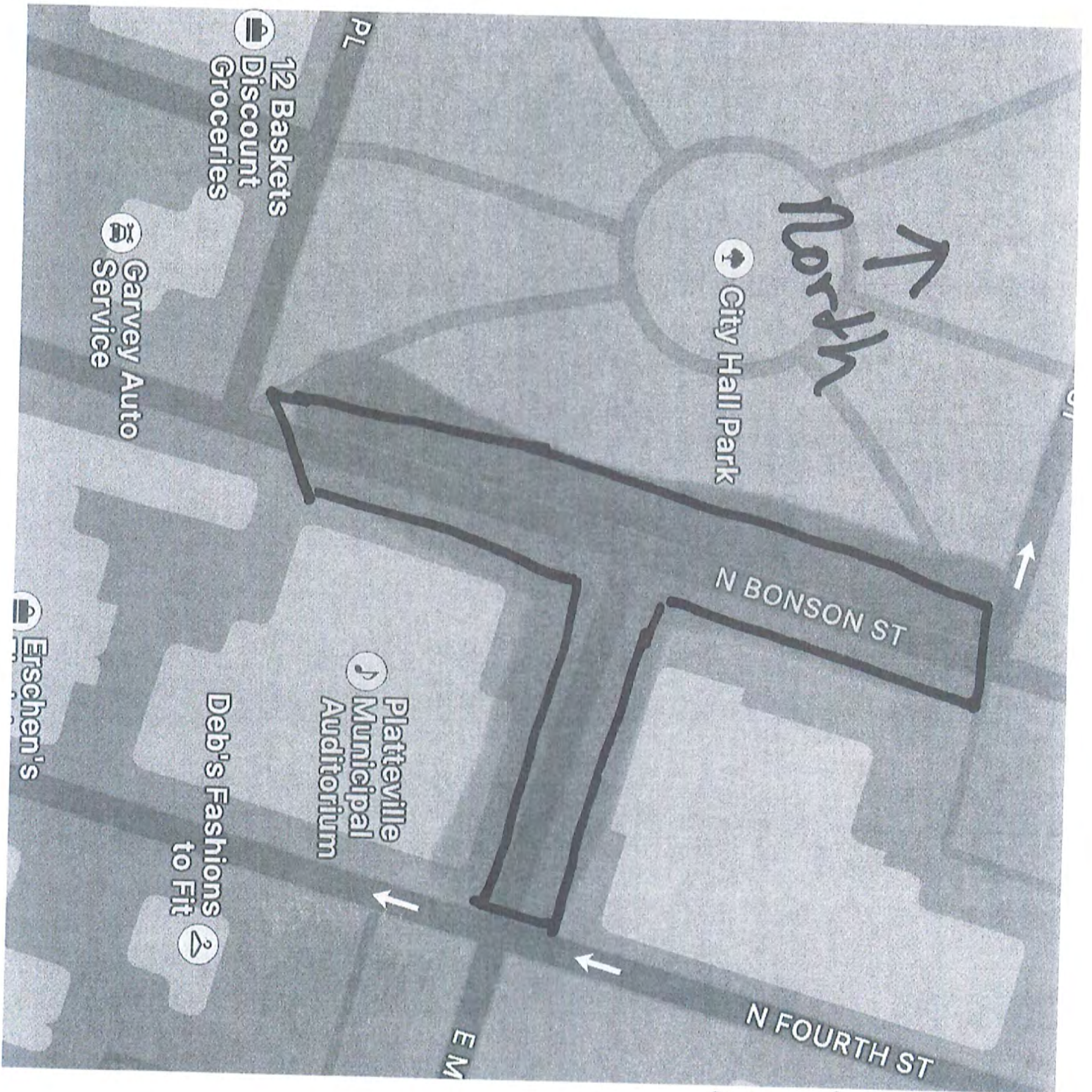
Approved

or

Denied

City Clerk:

Date:



Regular
Market
Day
Site

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:
 Irving St from Park Pl to N. Benson, N. Benson St to N. Court St from
 Irving St to Main St

Date(s): Beginning Time: Ending Time:
 Parade Dates & Sweet Treats 6:30am 12pm

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

| | | | |
|---------------|-----|----|---|
| IN Baskets | (X) | or | N |
| Garvey's Auto | (Y) | or | N |
| | Y | or | N |
| | Y | or | N |
| | Y | or | N |
| | Y | or | N |

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Jenna Phillips

Address of Requestor: PO Box 90 Platteville WI 53818

Requestor's Contact Number: 608 218 4374

Reason for Request: Platteville Farmers Market All sites for
Parade Dates & Sweet Treats

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

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

Signature: [Signature] Date: 20 Jan 25

Do Not Write Below this Line - For Office Use Only

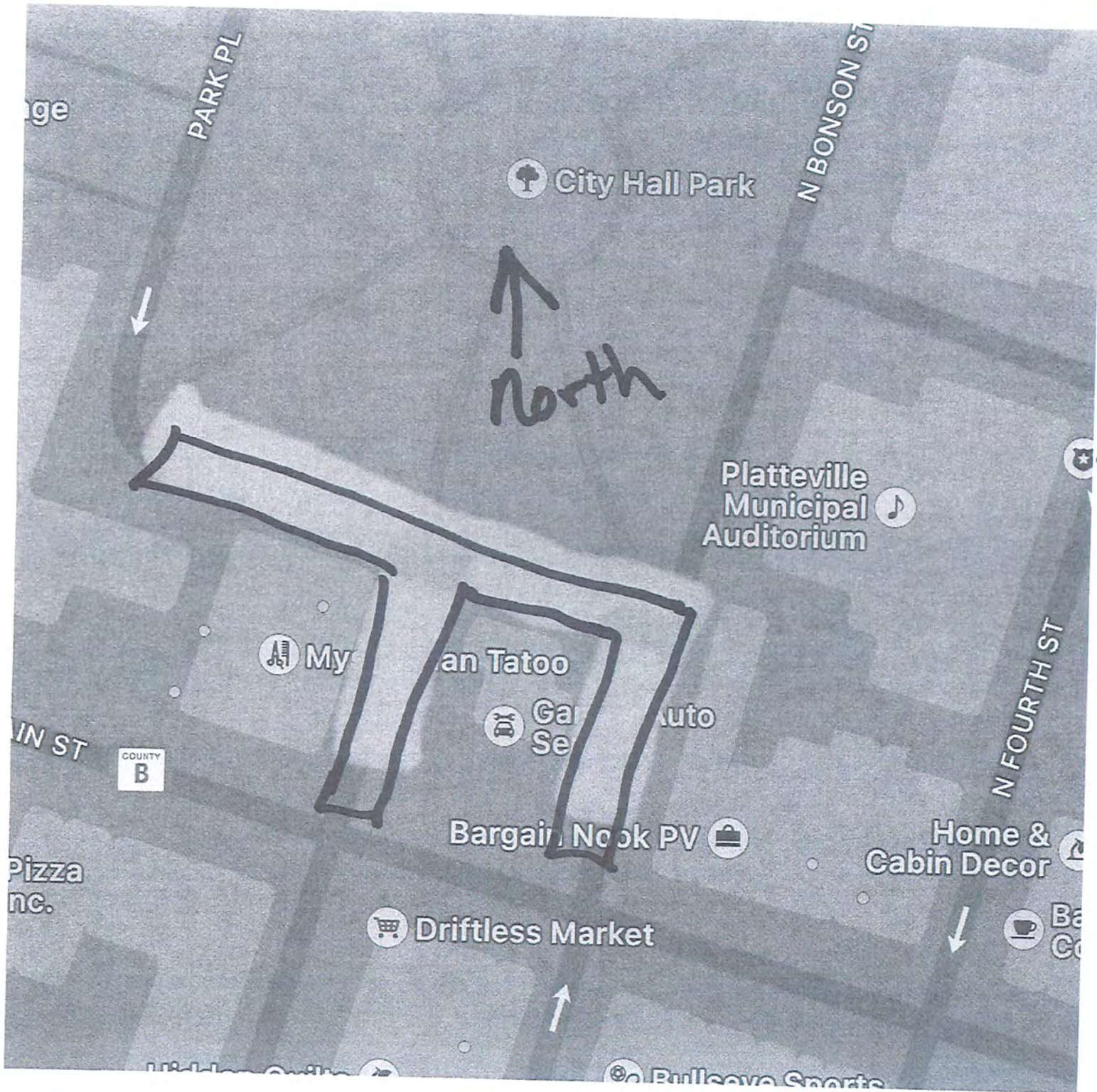
Police Department Review: CPM #300

Street Department Review: NS #142

Common Council Review Date:

Decision: Approved or Denied

City Clerk: Date:



Market
Parade
Date
Alt
Site

City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Erving St from Park Place to A Benson St. A Benson St to
A Court St from Erving St to Main St

Date(s):

July 19/16

Beginning Time:

2pm

Ending Time:

8pm

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

Approval

12 Baskets

Y or N

Garway Auto

Y or N

Y or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor:

Jenna Phillips

Address of Requestor:

PO Box 90 Platteville WI 53818

Requestor's Contact Number:

608 218 4321

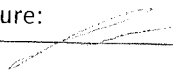
Reason for Request:

Platteville Night Market

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

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

Signature:



Date:

20 Jan 25

Do Not Write Below this Line - For Office Use Only

Police Department Review:

TPM #300

Street Department Review:

NS #142

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:



Night
Market
Site
July 19

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

| | | |
|---|---|-----------------------------------|
| COUNCIL SECTION: CONSIDERATION OF CONSENT AGENDA | TITLE: Emergency Services Agreement – Amendment | DATE January 28, 2025 |
| ITEM NUMBER: IV.F. | | VOTE REQUIRED: Majority |
| PREPARED BY: Clinton Langreck, City Manager | | |

Description:

The Platteville Common Council took previous action on December 10th, 2024, to enter into an emergency services agreement with Southwest Health and partners.

Emergency Services Agreement - Motion by Kasper, second by Parrott to authorize the City Manager to enter into the Emergency Services agreement with Southwest Health and to adjust the ambulance service fee to \$15.37 per month for Commercial, Industrial and Public Authority, and to \$2.19 per month for Residential and Multi-Family. Motion carried 5-1 with Kilian voting against on a roll call vote

Under the agreement, Southwest will continue to provide ambulance services, maintaining all necessary personnel, equipment, and compliance with Wisconsin regulations.

Since this adoption by the Common Council, one of the agreement partners expressed concerns in Section III of the document regarding the City of Platteville’s commitment to providing dispatching services, wanting the consortium to have assurance of prior notification if there were to be discontinuation. As such the following negotiated amendment is recommended for the Council’s consideration:

[Section III, A] Throughout the term of this Agreement, Platteville will continue to provide the dispatch services which it currently provides, in conjunction with those provided by Grant County, but reserves the right to modify its prior commitment in this regard at any time by providing a minimum of 30 days’ notice to the other Parties, and will make other Parties aware of intentions to discontinue or transfer dispatching services if realized earlier than 30 days. The Parties acknowledge that if Platteville no longer provides dispatch services, the Parties are responsible for any fees associated with another entity providing dispatch services if applicable.

Budget/Fiscal Impact:

No additional impact

Recommendation:

Staff do not see any substantial impact with this amendment and recommend approving the amendment.

Sample Affirmative Motion:

“I move to authorize the City Manager to amend the Emergency Services agreement with Southwest Health and partners, as presented.”

Attachments:

- Copy of Emergency Services Agreement

EMERGENCY SERVICES AGREEMENT

This Emergency Services Agreement (this “Agreement”) is made this 1st day of January, 2025 by and between SOUTHWEST HEALTH CENTER, INC. (“Southwest”), a non-stock, nonprofit Wisconsin corporation which operates, among other activities, a hospital, and THE CITY OF PLATTEVILLE (“Platteville”), a Wisconsin municipal corporation, THE CITY OF CUBA CITY (“Cuba City”), a Wisconsin municipal corporation, THE TOWN OF BELMONT (“Belmont”), a Wisconsin municipal corporation, THE TOWN OF ELK GROVE (“Elk Grove”), a Wisconsin municipal corporation, THE TOWN OF ELLENBORO (“Ellenboro”), a Wisconsin municipal corporation, THE TOWN OF HARRISON (“Harrison”), a Wisconsin municipal corporation, THE TOWN OF LIMA (“Lima”), a Wisconsin municipal corporation, THE TOWN OF PLATTEVILLE (“Town of Platteville”), a Wisconsin municipal corporation, and THE TOWN OF SMELSER (“Smelser” and, together with Belmont, Elk Grove, Ellenboro, Harrison, Lima, and Town of Platteville, the “Townships”), a Wisconsin municipal corporation, together sometimes referred to herein as the Parties and individually as a Party.

RECITALS

WHEREAS, Southwest, Platteville and the Townships in the Platteville EMS District are Party to that certain Agreement dated May 26, 2015, for the provision of emergency services, as amended by certain Emergency Services Agreements of various dates in 2015 (collectively, the “Platteville EMS Agreement”); and

WHEREAS, Cuba City, Elk Grove, Smelser, and Southwest are Party to certain Emergency Services Agreements of various dates in 2023, for the provision of emergency services (together with the Platteville EMS Agreement, the “Prior EMS Agreements”); and

WHEREAS, the Parties desire to amend the Prior EMS Agreements, as set forth in this Emergency Services Agreement, in order to reflect the current circumstances under which Southwest will provide the Services (as defined herein) to the residents of Platteville, Cuba City, and the Townships; and

WHEREAS, Platteville, Cuba City, and the Townships each desire to achieve greater certainty regarding future financial outlays for EMS services.

NOW, THEREFORE, the Parties hereby agree as follows:

- I. Effective Date of this Agreement. The effective date (“Effective Date”) of this Agreement shall be January 1, 2025.
- II. Undertakings of Southwest.
 - A. Commencing on the Effective Date of this Agreement, Southwest will continue to maintain, operate, and provide ambulance services to Platteville, Cuba City, and Townships in the service area described in Exhibit A (the “Service Area”),¹ attached hereto, in accordance with the Southwest Health EMS Operational Plan (“Service”).

- B. Personnel. Southwest shall retain the exclusive authority to hire, direct, reassign, and remove any employee of Southwest. All employees functioning as an emergency medical services practitioner for Southwest shall have the necessary clinical license as required by the State of Wisconsin and be credentialed to operate with Southwest.
- C. Equipment. In providing the Services, all ambulances shall be properly inspected and approved per Wisconsin law. Southwest shall be licensed by the Wisconsin Department of Health Services to provide Services. Southwest shall provide all equipment and supplies necessary to provide and support the provision of the Service and shall maintain all such equipment in good working order in accordance with Wisconsin law.

III. Undertakings of Platteville, Cuba City, and the Townships.

- A. Throughout the term of this Agreement, Platteville will continue to provide the dispatch services which it currently provides, in conjunction with those provided by Grant County, but reserves the right to modify its prior commitment in this regard at any time by providing a minimum of 30 days' notice to the other Parties, and will make other Parties aware of intentions to discontinue or transfer dispatching services if realized earlier than 30 days. The Parties acknowledge that if Platteville no longer provides dispatch services, the Parties are responsible for any fees associated with another entity providing dispatch services if applicable.
- B. Platteville, Cuba City, and the Townships will continue to share ASF (as defined in Section IV below) as adjusted annually to take into account changes in population based on the then most current data from the Wisconsin Department of Administration.

IV. Shared Undertakings.

- A. The Parties will share in the anticipated unreimbursed costs related to the operation of the Service in the manner described in this Section IV.
- B. Southwest has analyzed the costs associated with its undertakings and the operations of a Paramedic level ambulance service. Southwest has presented that analysis to the Parties and the Parties understand that the ambulance service is anticipated to incur certain unreimbursed costs which will support providing emergency medical services at the Paramedic level, maintenance of Southwest's ambulance facility, and the periodic replacement of ambulance vehicles as needed.
- C. The Annual Support Fee ("ASF") is that amount which Platteville, Cuba City, and the Townships have agreed to pay to Southwest during the term of this Agreement to support some of the anticipated unreimbursed costs.
- D. The ASF will be as follows:
 - 1. Each of the Parties other than Southwest will pay to Southwest an ASF of \$16 Per Capita within their respective boundaries within the Service Area. "Per Capita" means per unit of population, as most recently published by the Wisconsin Department of Administration ("DOA"). If a township is not

serviced exclusively by Southwest, the respective Per Capita will be calculated by dividing the number of sections of the Township in the Service Area by the total number of sections in the Township, multiplied by the total population in the Township as most recently published by the DOA.

2. The ASF will be invoiced annually by December 31st for the then-current year and sent to the respective municipal clerks. Payment for the ASF is due by January 31st of the following year (Net 31 days).
 3. The per capita charge may be increased by Southwest in its sole discretion, in an amount not to exceed 3.5% annually, as long as an operating deficit exists.
- E. Within 120 days of the close of each calendar year, Southwest will provide Parties with an accounting of the revenues and costs related to the Services and convene a meeting of Parties to present a services report. Any rate adjustment for the following calendar year will be reported at this annual meeting.

V. Term and Termination.

- A. This Agreement shall commence on the Effective Date and continue for a term of approximately 10 years ending on December 31, 2034. This Agreement will automatically renew for successive one-year terms, unless terminated by any Party or Southwest. Any Party that seeks to terminate their participation shall provide written notice of intent to all other Parties no less than nine months (270 days) prior to the date of such termination (the "Notice Date").
- B. This Agreement may be terminated by any Party for cause. Cause shall be defined as a material failure to comply with an essential element of this Agreement. The Party alleging cause shall provide written notice to the other Parties of the breach and give the breaching Party 60 days from the date of notice, to cure the breach. If the breach is not cured within that time, to the satisfaction of the Party claiming breach, then the Party claiming breach may terminate the Agreement by sending a written notice of termination to the other Parties. Such termination shall be effective four (4) months from the date of such notice.
- C. In the event of any termination of this Agreement by Platteville, Town of Platteville, or Cuba City, Southwest shall have the option to terminate this Agreement in its entirety on a date no earlier than the effective date of such termination if Southwest, in its sole discretion, determines that such Party's (or Parties') termination would make it unfeasible to continue to provide services on a cost-effective basis. Except as provided in the preceding sentence, the termination of this Agreement by any Party other than Southwest shall be effective only as to such Party.
- D. In the event of any termination of this Agreement by Southwest, or in the event that Southwest should cease to provide the Services for any reason, Platteville will have a right of first refusal to purchase the ambulances used by Southwest to provide the Services and all equipment exclusively related to the provision of the Services, and

to purchase or lease the ambulance garage used by Southwest, all at a price equal to the then-fair market value of such assets (the “ROFR”). The ROFR shall be exercised by written notice to Southwest. The closing with respect to such ROFR shall take place as promptly as possible. Southwest and Platteville agree to use commercially reasonable efforts to effect a smooth transition of the Services from Southwest to Platteville.

VI. Government Action; Regulatory Compliance. The Parties shall take all steps necessary to assure that this Agreement is in compliance with all applicable laws.

VII. Miscellaneous.

A. Insurance. Each of the Parties hereto shall be responsible for the acts and omissions of itself and its officers, employees or agents and shall carry appropriate insurance for such risks. This is not an agreement for indemnification.

B. Severability. If any provision of this Agreement is held to be unenforceable for any reason, the unenforceability of such provision shall not affect the remainder of this Agreement, which shall remain in full force and effect in accordance with this Agreement.

C. Entire Agreement. This Agreement supersedes all previous oral or written agreements, commitments or understandings, and constitutes the entire agreement on this subject between Southwest and the other Parties.

D. Amendment. This Agreement and any amendments hereto shall be in writing and executed by all Parties. If a city or township not Party to this Agreement wants to obtain emergency medical services from Southwest, all Parties must agree to that change and to the associated additional costs. If the Parties agree, then this Agreement will be amended accordingly.

E. Notice. Except as otherwise specified herein, all notices, requests or communications required or permitted to be given under this Agreement shall be given to the respective Parties by personal delivery or commercial overnight courier to the positions and at the addresses following the signatures hereto.

F. Waiver of Breach. The waiver by any Party of a breach or violation of any provision of this Agreement shall not operate as or be construed to be a waiver of any subsequent breach.

G. Governing Law. This Agreement has been executed and delivered in and shall be construed and enforced in accordance with the laws of the State of Wisconsin, without regard to its conflict of law provisions.

H. Non-Assignability. This is a personal service agreement. Southwest may not assign any of the obligations contained in this Agreement to any other Party, without the prior written consent of all other Parties to this Agreement.

I. Nonwaiver of Governmental Immunity. Notwithstanding any provision to the contrary contained herein, no provision of this Agreement shall be construed as a waiver of any right, immunity or limitation of liability granted to or conferred upon

any Party by applicable provisions of Wisconsin law, including, but not limited to, all of the immunities, limitations and defenses under Sections 893.80, 895.52, and 345.05, Wis. Stats., or any subsequent amendments thereof, any federal law, common law or other applicable laws.

- J. Public Records Law. Each Party herein shall reasonably cooperate with the other Parties herein to facilitate compliance with the Wisconsin Public Records Law, sec. 19.21, et seq., Wis. Stats., and upon request by any other Party, provide to the requesting Party all documents in their possession or control which are subject to release under such law.

- K. No Third-Party Beneficiaries. This Agreement is intended solely to regulate the obligations of the Parties hereto with respect to one another. Nothing in this Agreement is intended to create, admit or imply any liability to any third-party nor to provide any benefit to any person, firm, corporation or governmental or non-governmental entity not a Party to this Agreement.

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed by their duly authorized representatives as of the date first set forth above.

SOUTHWEST HEALTH CENTER, INC.

THE CITY OF PLATTEVILLE

By: _____

By: _____

Print Name: Dan Rohrbach

Print Name: _____

Its: President and Chief Executive Officer

Its: _____

Address: 1400 Eastside Road
Platteville, WI 53818

Address: 75 North Bonson Street
Platteville, WI 53818

THE CITY OF CUBA CITY

TOWN OF BELMONT

By: _____

By: _____

Printed Name: _____

Printed Name: _____

Its: _____

Its: _____

Address: 108 North Main Street
Cuba City, WI 53807

Address: 204 W Commerce St,
Belmont, WI 53510

TOWN OF ELK GROVE

By: _____

Printed Name: _____

Its: _____

Address: 27102 Red School Rd.
Elk Grove, WI 53807

TOWN OF ELLENBORO

By: _____

Printed Name: _____

Its: _____

Address: 3764 Willow Branch Rd.
Platteville, WI 53818

TOWN OF HARRISON

By: _____

Printed Name: _____

Its: _____

Address: 6138 Stanton Road
Platteville WI, 53818

TOWN OF LIMA

By: _____

Printed Name: _____

Its: _____

Address: 8706 Town Hall Road
Platteville, WI 53818

TOWN OF PLATTEVILLE

By: _____

Printed Name: _____

Its: _____

Address: 5651 County Rd D
Platteville, WI 53818

TOWN OF SMELSER

By: _____

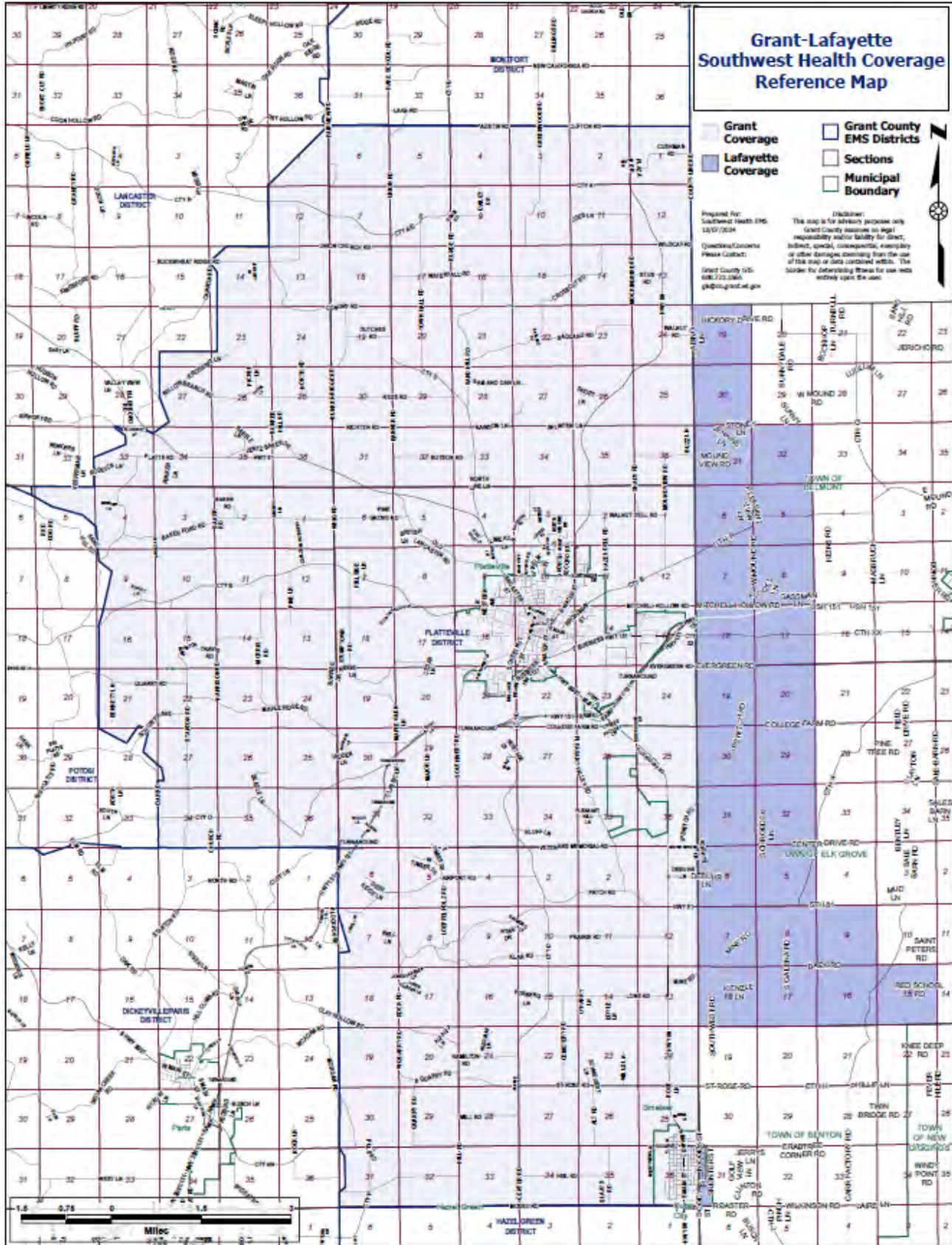
Printed Name: _____

Its: _____

Address: 1233 St. Rose Road
Cuba City, WI 53807

Exhibit A

Service Area



Service Area Description:

City of Platteville – Entire City

City of Cuba City – Entire City

Town of Platteville – Entire Township

Town of Lima – Entire Township

Town of Smelser – Entire Township

Town of Ellenboro – Sections 1, 12-14, 23-27 and 33-36

Town of Harrison – Sections 1-4, 9-16, 21-27, 34-36

Town of Elk Grove – Sections 5-9 and 15-20 in Township 2N – Range 1E and Sections 29-32 in Township 3N – Range 1E

Town of Belmont – Sections 5-8 and 17-18 in Township 3N – Range 1E and Sections 19 and 30-31 in Township 4N – Range 1E

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

| | | |
|--|--|---|
| COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A. | TITLE: Board, Commission, and Committee Minutes | DATE: January 28, 2025 VOTE REQUIRED: None |
| PREPARED BY: Dave Frain, Deputy City Clerk | | |

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Parks, Forestry & Recreation Committee
- Community Safe Routes Committee
- Museum Board

PARKS, FORESTRY & RECREATION COMMITTEE-Minutes

Monday, November 18, 2024, 5:00 PM Meeting will be held Virtually via zoom and in person.
North Conference Room 75 N. Bonson Street, Platteville, WI

In attendance: Bob Gates, Victoria Hundhausen, Ari Ihm, Cindy Tang, Adam Bartels, Bob Lowe, Molly Zuehlke

Absent: Debi Sigwarth, Kecia King, Clint Langreck

Call Meeting to Order

Ari Ihm called the meeting to order at 5:02 PM in the north conference room at City Hall.

Citizen Comments

Jacob L. Here from the campus for an assignment through the college.

Cindy T-What is being done at Jenor Park? Old railroad ties removed replaced with blocking locking system-Bob L. has communicated this information with Jenor Tower residents.

Bob Gates-Sign @ Indian Park has been approved by the common council to pay for 5000 for the sign. The PFRC recommends that the city cap the contribution at \$5000

Approval of Minutes: October, 2024

Bob Gates moves to approve, Cindy Tang Second-Motion passed

Old Business

- a. Report from Platteville Aquatic Recreation Subcommittee

Presentation to City Council at last mtg-Survey Results show strong support from the respondents

Referendum question will be presented to City Council at next mtg for informational purposes Information being shared on plattevillepoolsurvey.com, press releases, and through many other avenues. Bob Gates has set up times in Feb to speak to local community groups including Optimist Club, Senior Center, etc. Cindy shared that we should do a press release and a picture of the meetings with the Platteville Journal ourselves to keep the community invested.

Discussion on if time of committee should be extended.

Discussions about starting some of the design work prior to referendum passing to save money.

- b. CIP Items approved

Tractor/Mowers Replacement 32,500

Playground contingency 12500-for Playground equipment

Water fountains-\$10,000-ensure they are accessible (donation from CFSW 2200)

City Park has own CIP

Security Camera \$10,000-Mound View and Pickle Ball Courts

All other requests will not be recommended by city manager/approved by council

Wish list items that were not approved:

More Heated Space: Bob L has concerns about the fact that Parks and Rec don't have a break room/office space and they lose staff d/t working environment. Example:Only restroom is through an employee's office. Not welcoming for female staff.

Mound View Campground Accessible Parking Spaces

Cindy T: Where does the money from the endowments come? Bob L. reported that he sometimes uses those for fixes under 10,000

Cindy asking if we could see the list of the endowments at the next mtg. Bob L. will share.

c. Broske fees

Bob Lowe would like to wait until January to fully review

Does the city reimburse Broske for the use in addition to the 32,000?-No per Bob L.

Bob Lowe will get us the spreadsheet and Cindy will work to determine cost per use by the city.

Bob L: Upcoming Maintenance Issue: Track for divider needs to be replaced-approx estimate 9-10,000-Cindy will talk to Sherri Engleke (original contractor)

Quilt Blocks also showing wear-need to be taken down and repainted-Adam B. will look into this.

New Business

a. Recreation Comprehensive Plan

In progress, Bob L has started talking to companies that could complete this process. We need to be in process of updating that plan in order to apply for DNR grants. Last one done 2019. Technically needs to be done every 5 year.

Staff Update

a. Platteville Inclusive Playground materials

- Canopies - have their own storage
- Fence sections order status - Bob L shared that the City tried to obtain the specific product information to order more fence panels but had not received it. According to Cindy, PIP will order spare panels since it was confirmed there aren't any in storage.
- Missing benches - Unable to locate the missing benches. Six were made and delivered to the pool parking lot area. Four were installed due to having poured cement pads. The remaining two were picked up by someone from the community but the City and the PIP Committee are unsure of who that was. Cindy shared that the PIP Committee plans to order one new bench since it has been confirmed that the two remain missing.
- Bathroom - The door on the east side bathroom at the Stone Shelter has not shut tightly/properly since install. Is it within warranty to fix?
 - Bathrooms are being winterized.

b. Activities- update from Adam Bartels

- Wed open gym going well, volleyball most active.
- Indoor walking and indoor park-both at Westview seeing more usage
- Spring Activities opened up online-few sign ups as of now.
- Scouts programs very active. Include: Frisbee Golf, Maria's Benches, Little Free Libraries-accepting book donations.

Next Meeting: December 16, 2024

Meeting Adjourned at 6:02 pm Cindy motioned, Victoria seconded

Minutes submitted by Molly Zuehlke and Ari Ihm

MINUTES

CSRC Attendees: Gary Lindahl, Tom Nall, Paul Malischke (via Teams), Eileen McCartney, and Robin Fatzinger.

CSRC Not Present: Danica Larson, Maureen Vorwald

Staff Present: Howard Crofoot, Lt. Andrea Droessler

Public Attendees: Dan Dreessens – Delta 3 Engineering, Wendy Nipple (via Teams)

1) Call to Order The meeting was called to order at 6:00pm.

2) Approval of Minutes: A motion was made by Eileen to approve the November 18, 2024 minutes, seconded by Tom. Motion passed.

3) Citizen Comments, Observations, & Petitions: Ms. Nipple provided instances where there are safety concerns, especially near UW-Platteville. One instance is bus parking across a crosswalk on Southwest Road. This forces people to go around the bus and possibly not be able to use the ramps. Another concern she brought up was the uneven landscaping along Southwest Road. Once a person parks next to the curb and gets out of the vehicle, the surface is uneven between curb and sidewalk which could cause people with mobility difficulties to stumble or fall. Both items to be discussed with UW-Platteville staff.

4) Old Business

a. Follow up on Bike & Pedestrian Plan - None

b. Bike & Pedestrian Plan “Short Term” items – follow-up discussion. –

None

c. Bike-Pedestrian crash history follow up discussion. None in October per the PD.

d. Two-Way to One-Way Street Considerations.

1. Second St at Madison St.

2. Others.

Gary Lindahl presented locations where, in his opinion, there should be additional signage to clarify a change in status, especially when going from a One-Way street to a Two-Way street. He showed 3 examples where there are “correct” signage and others are incorrect. Lt. Droessler stated that there is plenty of sign clutter and that there has been no crash history or other demand for additional clues where a street changes from one-way to two-way and recommends against adding more signs. Gary asked if there was a written policy regarding installation of signage in these instances. Lt. Droessler and Howard both said there was no City policy.

e. 2025 Capital Improvement Plan (CIP) Items under consideration

include:

Street Reconstruction:

1. Camp Street: DOT project from Elm to Lancaster. Bidding will be in February with Construction in May – August.
- 2.. Seventh Ave: City project from Camp to Ridge. Dan Dreessens from Delta 3 Engineering provided a briefing. This street will be reconstructed in 2025. The plan is to narrow the street from 35 feet to 32 feet. From a construction standpoint, it makes sense to place a sidewalk on the west side – if desired. The decision was to hold a Public Information Meeting in conjunction with the next CSRC meeting on January 20 to get resident feedback.

Other items:

1. Trail Maintenance: Nothing new:
2. SISF Grant: Standalone Intelligent Transportation System (ITS) Signal Program. Submitted a 90/10 grant request to replace signals at Pine & Water in 2027 at the end of normal useful life. No update from the DOT. The grant proposal was reviewed at the Region level and was included in the submission to the statewide evaluation committee.

5) New Business:

- a. None

6) Adjourn - A motion was made by Eileen and seconded by Tom, to adjourn the meeting at 7:00pm. Motion passed.



Platteville Museum Board Minutes

December 18, 2024

Board/Friends Members Present: Brad Brogley, Garrett Jones, Tom Nall, Kathy Connett, Larry Bowden

Others Present: Director Cody Grabhorn, Christina Grev, Dick Davies

Call to order at 4:47 by Brad Brogley

Minutes of the November 2024 Museum Board meeting approved on motion by Kathy Connett, seconded by Larry Bowden.

Collections Monthly Report

Christina Grev provided an update on collections protection projects. Some highlights include:

- Packaged and shipped the Yosegaki Hinomaru flags to the OBON Society in Oregon.
- Finished cataloging “Making a Living” North and adding artifacts to the exhibit catalog in PastPerfect
- Hosted a play date/field trip for Family Connections of Southwest Wisconsin that featured sensory and imagination-based “play stations” in the East Display representing our different exhibits.

Director’s Monthly Report

Director Cody Grabhorn provided a museums progress report, including an update on museums operations, programs, and financial status.

- Director Grabhorn and Friends Board President Deb Jenny finished and sent the Friend’s annual appeal.
- Director Grabhorn spoke at the Platteville High School career day.
- Staff has put together a rough outline of 2025 Museum events.
- Director Grabhorn and Collections Manager Grev have been working with Angie Wright to apply for a grant through the National Endowment of the Humanities. The substantial request would potentially fund a project to insulate the third floor to protect our collections and stabilize the climate conditions in our building.

Friends of the Mining & Rollo Jamison Museums Report

Brad Brogley shared an update on the Friends Board.

- The draft of the 2025-2029 Strategic Plan was shared with the Friends Board.
- The Friends have recently completed several year-end projects such as the annual appeal and are now moving forward with planning for the Miner’s Ball.

Old Business

- Director Grabhorn and President Brogley discussed the current status of the 2025-2029 Strategic Plan and shared a plan for how the plan will be adopted, followed, and adjusted as needed.

New Business

- Director Grabhorn provided an updated draft of the 2025-2029 Strategic Plan. The Board discussed the plan and unanimously voted to adopt the plan on a motion from Tom Nall, second from Kathy Connett.

Adjournment at 5:13 p.m. on motion by Larry Bowden, second from Kathy Connett. The next board meeting will be Wednesday, January 15, 2024, 4:45 pm.

Submitted by Garrett Jones, Board Secretary

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

| | | |
|---|---|-----------------------------------|
| COUNCIL SECTION: ACTION | TITLE: Planned Unit Development Amendment – 1015 Elm Street | DATE: January 28, 2025 |
| ITEM NUMBER: VII.A. | | VOTE REQUIRED: Majority |
| PREPARED BY: Joe Carroll, Community Development Director | | |

Description:

In 2006, Elderspan Management received Planned Unit Development approval to allow the redevelopment of the former Southwest Health Center property into a multi-use complex to provide a variety of housing and other services to the elderly. The complex consists of four main components; an Alzheimer’s/memory care facility, a frail-elderly assisted living facility, a geriatric psychiatric unit, and an elderly independent living apartment building. These four components are joined by a commons building that provides various support services and facilities for the complex.

The applicant is now requesting an amendment to the previous approval to allow for the expansion of the assisted living facility. The proposed project would include a 7,700 sq. ft. expansion of the building to the east and a 5,900 sq. ft. expansion to the west. The expansion would be into areas of the site that are currently undeveloped. The expansion would provide 13 additional housing units, bringing the total to 39 units. The existing shared dining, activity, and storage areas would receive some modifications.

Budget/Fiscal Impact:

No direct budget impact, but the project would result in a higher property value and higher property taxes.

Recommendation:

The Plan Commission considered the request at their January 6th meeting and recommended approval.

Staff recommends approval of the proposed PUD amendment to allow the construction of an expansion to the Park Place assisted living facility.

Sample Affirmative Motion:

“Motion to approve an amendment to the Planned Unit Development at 1015 N. Elm Street to allow the construction of an expansion to the Park Place assisted living facility.”

Attachments:

- Staff Report
- Location Map
- Project Plans & Drawings

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – January 6, 2025
Common Council – January 14, 2025 (Information)
Common Council – January 28, 2025 (Action)

Re: Planned Unit Development Amendment

Case #: PC25-PUD01-03

Location: 1015 N. Elm Street

Surrounding Uses and Zoning:

| Direction | Land Use | Zoning | Comprehensive Plan |
|-----------------------------|----------------------------|--------|----------------------------|
| Property in Question | Park Place Assisted Living | I-1 | Institutional |
| North | Residential | R-1 | Low Density Residential |
| South | Residential | R-2 | Medium Density Residential |
| East | Smith Park | C-1 | Parks & Open Space |
| West | Residential | R-1 | Low Density Residential |

I. BACKGROUND

1. In 2006, Elderspan Management received Planned Unit Development approval to allow the redevelopment of the former Southwest Health Center property into a multi-use complex to provide a variety of housing and other services to the elderly. The complex consists of four main components; an alzheimers/memory care facility, a frail-elderly assisted living facility, a geriatric psychiatric unit, and an elderly independent living apartment building. These four components are joined by a commons building that provides various support services and facilities for the complex.
2. The applicant is now requesting an amendment to the previous approval to allow for the expansion of the assisted living facility.

II. PROJECT DESCRIPTION

3. The frail-elderly assisted living facility currently includes 26 units and support services. This facility is located on the south end of the site and shares parking with the main building and has access from Elm Street.

4. The proposed project would include a 7,700 sq. ft. expansion of the building to the east and a 5,900 sq. ft. expansion to the west. The expansion would be into areas of the site that are currently undeveloped. The expansion would provide 13 additional housing units, bringing the total to 39 units. The existing shared dining, activity, and storage areas would receive some modifications.

III. STAFF ANALYSIS

5. The proposed project involves the expansion of an existing building into areas of the site that are undeveloped, so the local impacts will be relatively minor. In addition, the property occupies the entire block and doesn't share a boundary with any other property. As such, the project will not have a direct impact on any other properties. The project does not include any modifications to the access or parking for the complex. Staff has never observed the existing parking lot being anywhere close to full, so there are no concerns with parking for the expansion.

IV. STAFF RECOMMENDATION

7. Staff recommends approval of the proposed PUD amendment to allow the construction of an expansion to the Park Place assisted living facility.

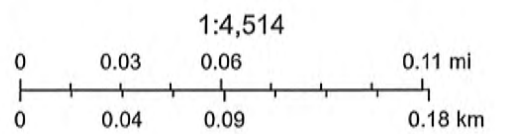
ATTACHMENTS: Location Map, Project Plans and Drawings

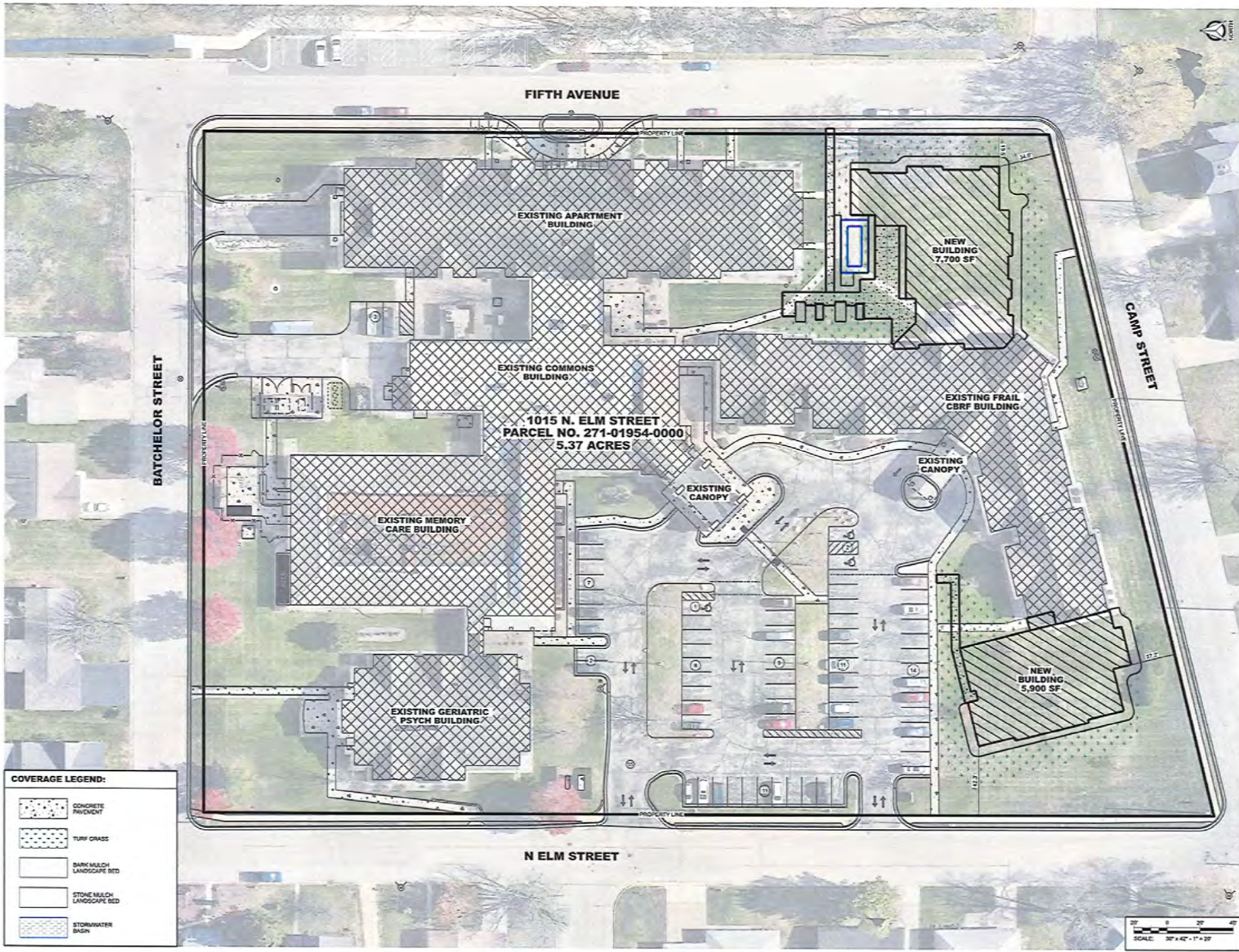
City of Platteville



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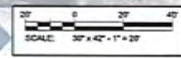
-  Centerlines
-  City Boundary
-  Parcel Data (2023)





COVERAGE LEGEND:

| | |
|--|---------------------------|
| | CONCRETE PAVEMENT |
| | TURF GRASS |
| | BARK MULCH LANDSCAPE BED |
| | STONE MULCH LANDSCAPE BED |
| | STORMWATER BASIN |



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PARK PLACE ASSISTED LIVING
 1015 N. ELM STREET
 PLATTEVILLE, WI 53888

NO. DATE DESCRIPTION

| | | |
|-----|----------|-------------|
| 1 | 12/15/04 | PRELIMINARY |
| 2 | 12/15/04 | REVISED |
| 3 | 12/15/04 | REVISED |
| 4 | 12/15/04 | REVISED |
| 5 | 12/15/04 | REVISED |
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| 7 | 12/15/04 | REVISED |
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| 99 | 12/15/04 | REVISED |
| 100 | 12/15/04 | REVISED |

PROJECT #: 21001
 DATE: 12/30/04
 AERIAL SITE PLAN

C-101

SITE COVERAGES:

| | |
|------------------------|-----------------------------------|
| PROPERTY AREA: | 233,710 SF (5.37 ACRES) |
| EXISTING | PROPOSED |
| BUILDING AREA: | 89,675 (29.8%) / 83,029 (35.6%) |
| PAVEMENT AREA: | 38,586 (25.3%) / 33,056 (25.3%) |
| TOTAL IMPERVIOUS AREA: | 129,261 (55.3%) / 142,385 (60.9%) |
| TOTAL POROUS AREA: | 104,449 (44.7%) / 91,324 (39.1%) |

ZONING SUMMARY:

ZONING DISTRICT: I1 (INSTITUTIONAL)

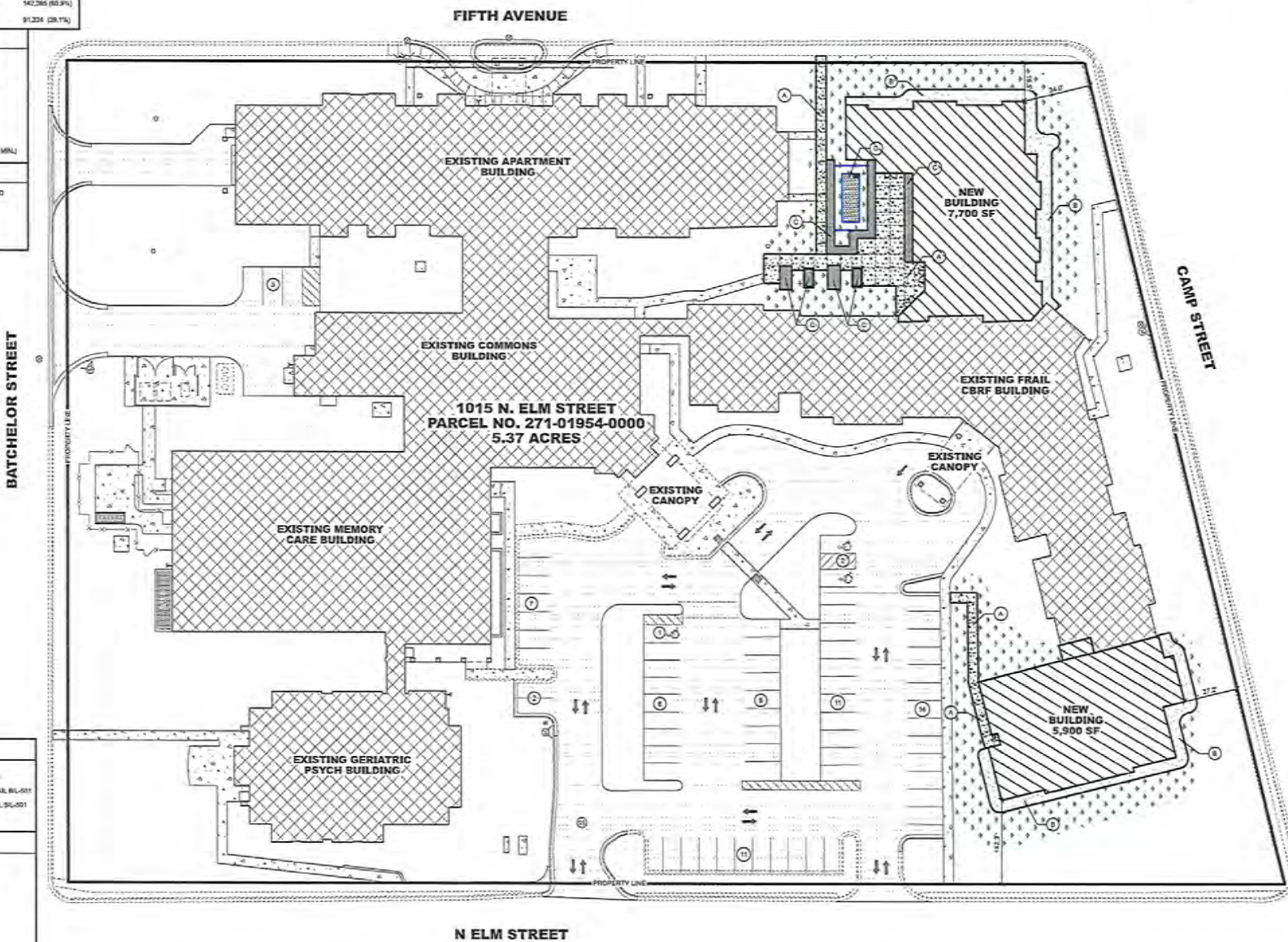
MAX LOT COVERAGE (BUILDING & PARKING): 75% / 80.9% (PROPOSED)

MAX BUILDING HEIGHT: 42'

BUILDING SETBACKS:
 STREET: 25'
 REAR: 30'
 SIDES: 7' PER ADJACENT BUILDING HEIGHT (15' MIN)

PARKING SUMMARY:

| | EXISTING | PROPOSED |
|------------------|----------|----------|
| STANDARD STALLS: | 68 | 68 |
| ADA STALLS: | 3 | 3 |
| TOTAL STALLS: | 71 | 71 |



- KEYNOTES: (THIS SHEET)**
- A. CONCRETE SIDEWALK; SEE DETAIL A/C-001
 - B. STONE MULCH LANDSCAPE BED; SEE DETAIL B/L-001
 - C. BARK MULCH LANDSCAPE BED; SEE DETAIL B/L-001
 - D. STORMWATER BASIN; SEE DETAIL B/C-001

COVERAGE LEGEND:

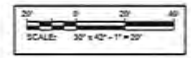
| | |
|--|---------------------------|
| | CONCRETE PAVEMENT |
| | TURF GRASS |
| | BARK MULCH LANDSCAPE BED |
| | STONE MULCH LANDSCAPE BED |
| | STORMWATER BASIN |

PARK PLACE ASSISTED LIVING
 1015 N. ELM STREET
 PLATTEVILLE, WI 53188

PROJECT # 21001

DATE: 12/1/2024

OVERALL SITE PLAN



C-102



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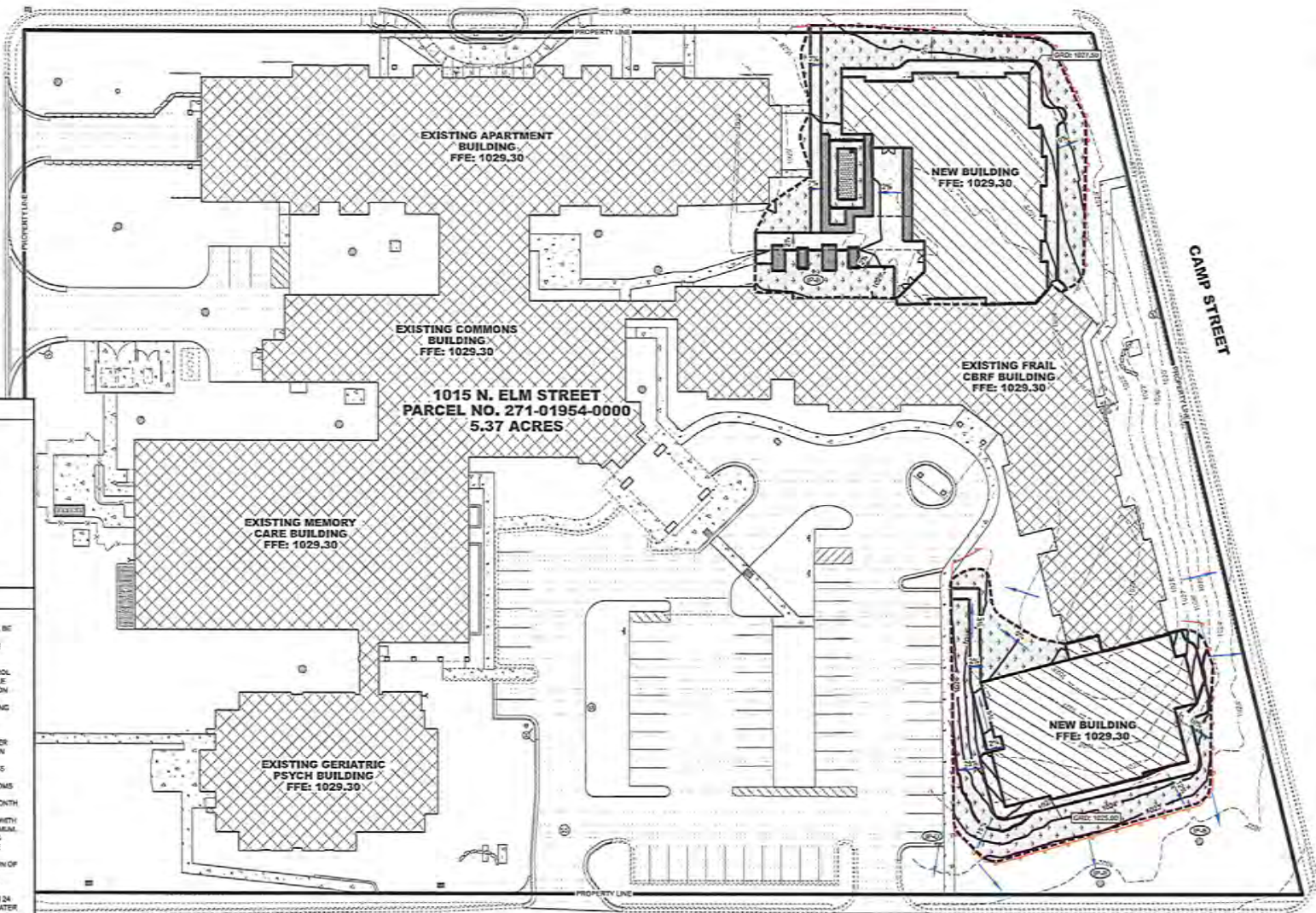
FIFTH AVENUE

BATCHELOR STREET

CAMP STREET

1015 N. ELM STREET
PARCEL NO. 271-01954-0000
5.37 ACRES

N ELM STREET



LEGEND: (THIS SHEET)

- EXISTING CONTOUR GRADES
- PROPOSED CONTOUR GRADES
- SPOT ELEVATIONS
S* = EDGE OF CONCRETE
C* = FINISHED GRADE
FL = FLOOR LINE
- PROPOSED DRAINAGE PATH
- SILT FENCE: SEE DETAIL PG-051
- LIMITS OF DISTURBANCE
- EROSION MAT, CLASS 1, TYPE B:
EG-051
- INLET PROTECTION, TYPE S & D:
IG-051

GRADING NOTES: (THIS SHEET)

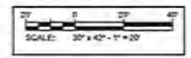
1. CONTOUR INTERVAL IS 1 FOOT.
2. PERIMETER CONTROLS AND STONE TRACKING PADS SHALL BE INSTALLED PRIOR TO ANY LAND DISTURBING ACTIVITIES, INCLUDING CLEARING AND GRUBBING OPERATIONS. STONE TRACKING PADS SHALL BE A 1200' MIN. CONSISTING OF 2" BREAKER STONE.
3. CONTRACTOR SHALL INSTALL ADDITIONAL EROSION CONTROL MEASURES, BEYOND THOSE SHOWN IN THIS PLAN, SUITABLE FOR THEIR HEAVY AND METHODS TO KEEP ALL SEDIMENT ON SITE DURING CONSTRUCTION ACTIVITIES. THIS INCLUDES IMPLEMENTATION OF SILT FENCE, EROSION BALES, TRACKING PADS, DIVERSION BERMS AND/OR OTHER APPROPRIATE DEVICES.
4. CONTRACTOR SHALL GRADUALLY MATCH INTO EXISTING GRADE. NO PROPOSED EARTHWORK SHALL HAVE A GREATER SLOPE THAN 2:1. FINISHED SITE TO BE GRADED TO MAINTAIN POSITIVE DRAINAGE IN ALL AREAS.
5. DRIVEWAY GRADE WITHIN 25 FEET OF PUBLIC ROAD ACCESS POINT SHALL BE LESS THAN 10% (1:10).
6. FINISHED GRADE SLOPES GREATER THAN 4:1, DITCH BOTTOMS AND GRASS SURFACES WITHIN 6 FEET OF ANY PAVED OR CORVEL SURFACE REQUIRE EROSION MAT TYPE E30 - 12 MONTH LONGEVITY, DOUBLE NET EROSION CONTROL BLANKET.
7. ALL DISTURBED GRASS/TURF AREAS SHALL BE RESTORED WITH TOPSOIL, SEED AND MULCH. TOPSOIL TO BE 6-INCHES MINIMUM. SEED TO CONSIST OF NATIVE PURE LIVE SEED (PLS) AT 16% PURITY AND 85% GERMINATION. MULCH TO BE WOOD-FREE COYON STRAW.
8. CONTRACTOR TO PERFORM MAINTENANCE AND INSPECTION OF EROSION CONTROL DEVICES AND EXPOSED GRADE THROUGHOUT CONSTRUCTION. THE CONTRACTOR SHALL INSPECT THE EROSION AND SEDIMENT CONTROL BEST MANAGEMENT PRACTICES ON A WEEKLY BASIS AND WITHIN 24 HOURS AFTER A PRECIPITATION EVENT 0.5 INCHES OR GREATER WHICH RESULTS IN RUNOFF. CONTRACTOR SHALL CONTINUE MAINTENANCE AND INSPECTION UNTIL FULL VEGETATION ESTABLISHMENT AND/OR PROJECT ACCEPTANCE.
9. CONTRACTOR TO REMOVE EROSION CONTROL MEASURES AFTER PROJECT ACCEPTANCE.
10. SEE SHEET V-151 FOR BENCHMARK LOCATIONS.

STORMWATER BASIN GRADING NOTES:

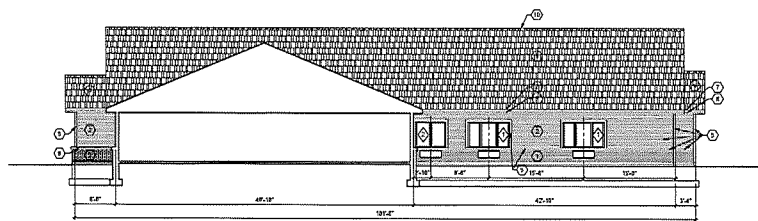
BOTTOM AREA: 211 SF
 BOTTOM ELEV.: 1027.30
 TOP ELEV.: 1028.00
 DEPTH: 1.50'
 STORAGE VOLUME: 304 CF
 SEE DETAIL BIC-051

PARK PLACE ASSISTED LIVING
1015 N. ELM STREET
PLATTEVILLE, WI 53188

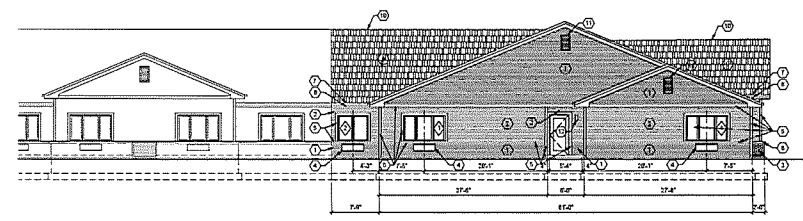
PROJECT #: 21881
 DATE: 12/20/21
 OVERALL GRADING & EROSION CONTROL PLAN



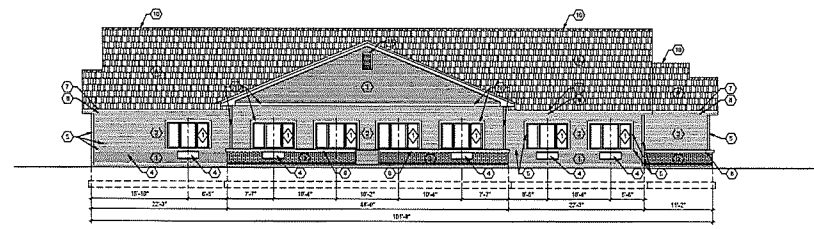
C-103



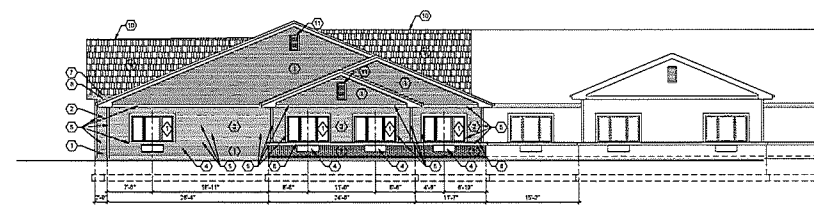
1 PARTIAL EAST ELEVATION - WEST WING
 SCALE: 1/8" = 1'-0"



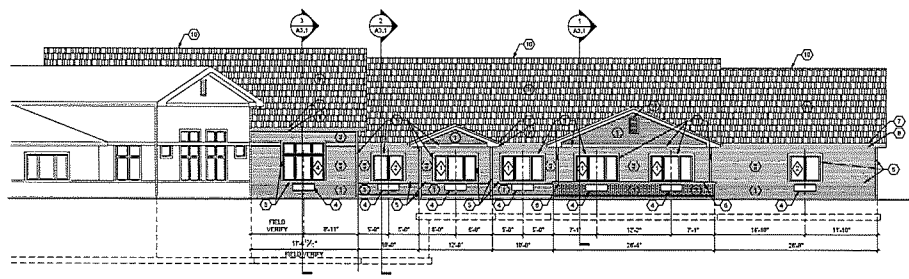
2 PARTIAL NORTH ELEVATION - WEST WING
 SCALE: 1/8" = 1'-0"



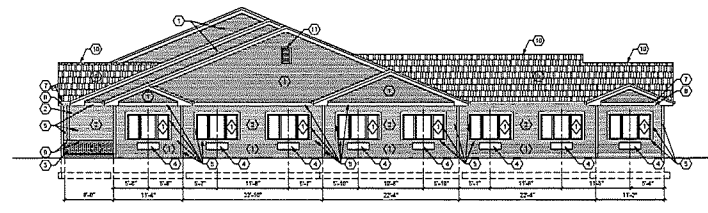
3 PARTIAL WEST ELEVATION - WEST WING
 SCALE: 1/8" = 1'-0"



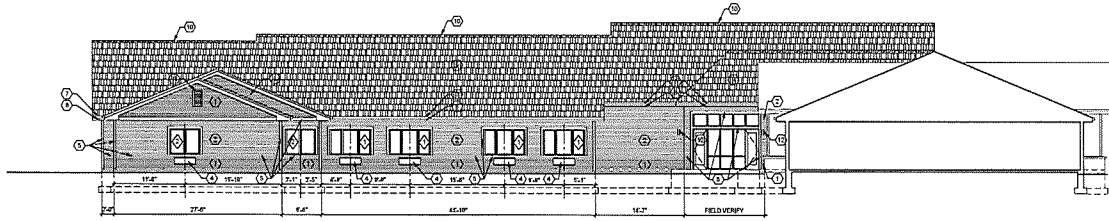
4 PARTIAL SOUTH ELEVATION - WEST WING
 SCALE: 1/8" = 1'-0"



5 PARTIAL SOUTH ELEVATION - EAST WING
 SCALE: 1/8" = 1'-0"



6 PARTIAL EAST ELEVATION - EAST WING
 SCALE: 1/8" = 1'-0"



7 PARTIAL NORTH ELEVATION - EAST WING
 SCALE: 1/8" = 1'-0"

ELEVATION LEGEND

| | |
|--|------------------------------------|
| | VISION GLASS |
| | NEW VINYL SIDING - DARK |
| | NEW VINYL SIDING - LIGHT |
| | NEW BRICK VENEER |
| | NEW ASPHALT SHINGLES |
| | WINDOW TYPE (REFER TO SHEET A.2.1) |

EXTERIOR ELEVATION GENERAL NOTES

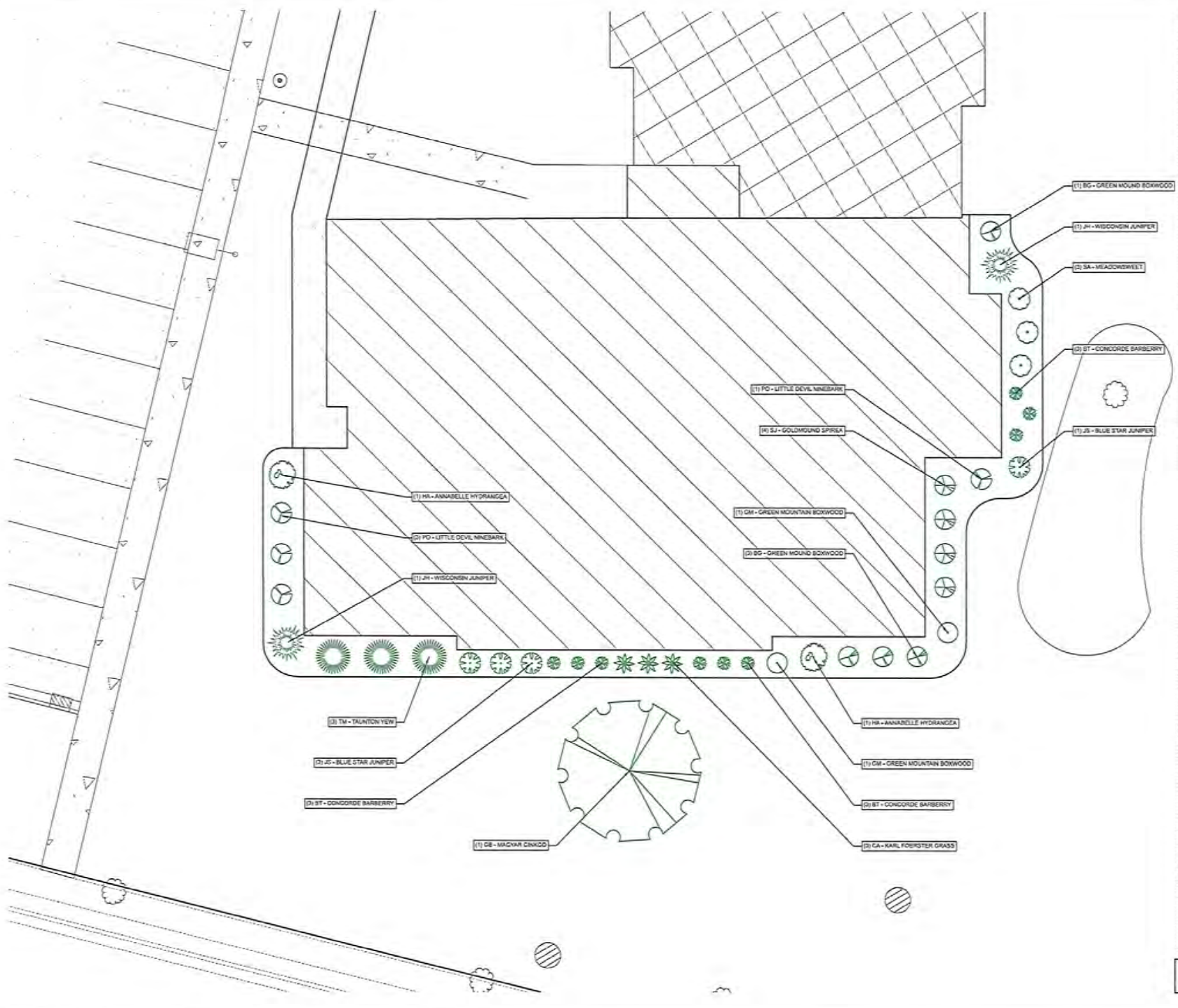
1. CONFIRM TO FIELD VERIFY ALL WINDOW SCHEDULES. ALL EXTERIOR MATERIALS TO BE APPROVED BY THE ARCHITECT.
2. ALL WINDOW SCHEDULES (DOOR, ETC.) SHALL HAVE CORRESPONDING DOOR SCHEDULES FOR INTERIOR FINISHES.

ELEVATION CODED NOTES:

| | |
|------|---|
| (1) | HORIZONTAL VINYL SIDING - DARK COLOR TO MATCH EXISTING SIDING. |
| (2) | HORIZONTAL VINYL SIDING - LIGHT COLOR TO MATCH EXISTING SIDING. |
| (3) | NEW BRICK VENEER - MATCH EXISTING BRICK. |
| (4) | TRAC SHIRT BRICKS - VERIFY BRICK LOGS WITH FINANCIAL CONTRACTOR. PAINT TO MATCH ADJACENT BRICK. |
| (5) | VINYL TRIM MATCH EXISTING. |
| (6) | PREFAB CONCRETE CILLS, WINDOWPOUNTS MATCH EXISTING. |
| (7) | PREFAB METAL GUTTERS & DOWNPOUNTS MATCH EXISTING. |
| (8) | PREFAB METAL FASCIA, MATCH EXISTING. |
| (9) | ASPHALT SHINGLES MATCH EXISTING. |
| (10) | HIDE VEINT. |
| (11) | VERIFY FINISHES, MATCH SIZE OF EXISTING LOGGERS. |
| (12) | LIGHT FIXTURE, VERIFY WITH ELECTRICAL CONTRACTOR. |

PARK PLACE ASSISTED LIVING
 100 S. ELM STREET
 PLATTVILLE, WI 53818

NO. DATE: 12/01/2020
 PROJECT #: 21001
 DATE: DECEMBER 01, 2024
 EXTERIOR ELEVATIONS



(1) HR - ANNABELLE HYDRANGEA
(2) PD - LITTLE DEVIL NINEBARK
(1) WI - WISCONSIN JUNCUS

(1) PD - LITTLE DEVIL NINEBARK
(1) SJ - GOLDMOUND SPIREA

(1) GM - GREEN MOUNTAIN BOXWOOD
(2) BG - GREEN MOUND BOXWOOD

(1) BG - GREEN MOUND BOXWOOD
(1) WI - WISCONSIN JUNCUS
(2) SA - MEADOWSWEET
(2) BT - CONCORDE BARBERRY
(1) JS - BLUE STAR JUNCUS

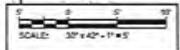
(2) TM - TALENTON YEW
(2) JS - BLUE STAR JUNCUS
(2) BT - CONCORDE BARBERRY

(1) DB - MAGNOLIA

(1) HR - ANNABELLE HYDRANGEA
(1) GM - GREEN MOUNTAIN BOXWOOD
(2) BT - CONCORDE BARBERRY
(2) CA - CARL FOSTER GRASS

PARK PLACE ASSISTED LIVING
1015 N. ELIAS STREET
PLATTEVILLE, WI 53188

| | |
|-------------------------|-----------|
| Sheet | West |
| PROJECT # | 21061 |
| DATE | 12/3/2014 |
| LANDSCAPING PLAN - WEST | |

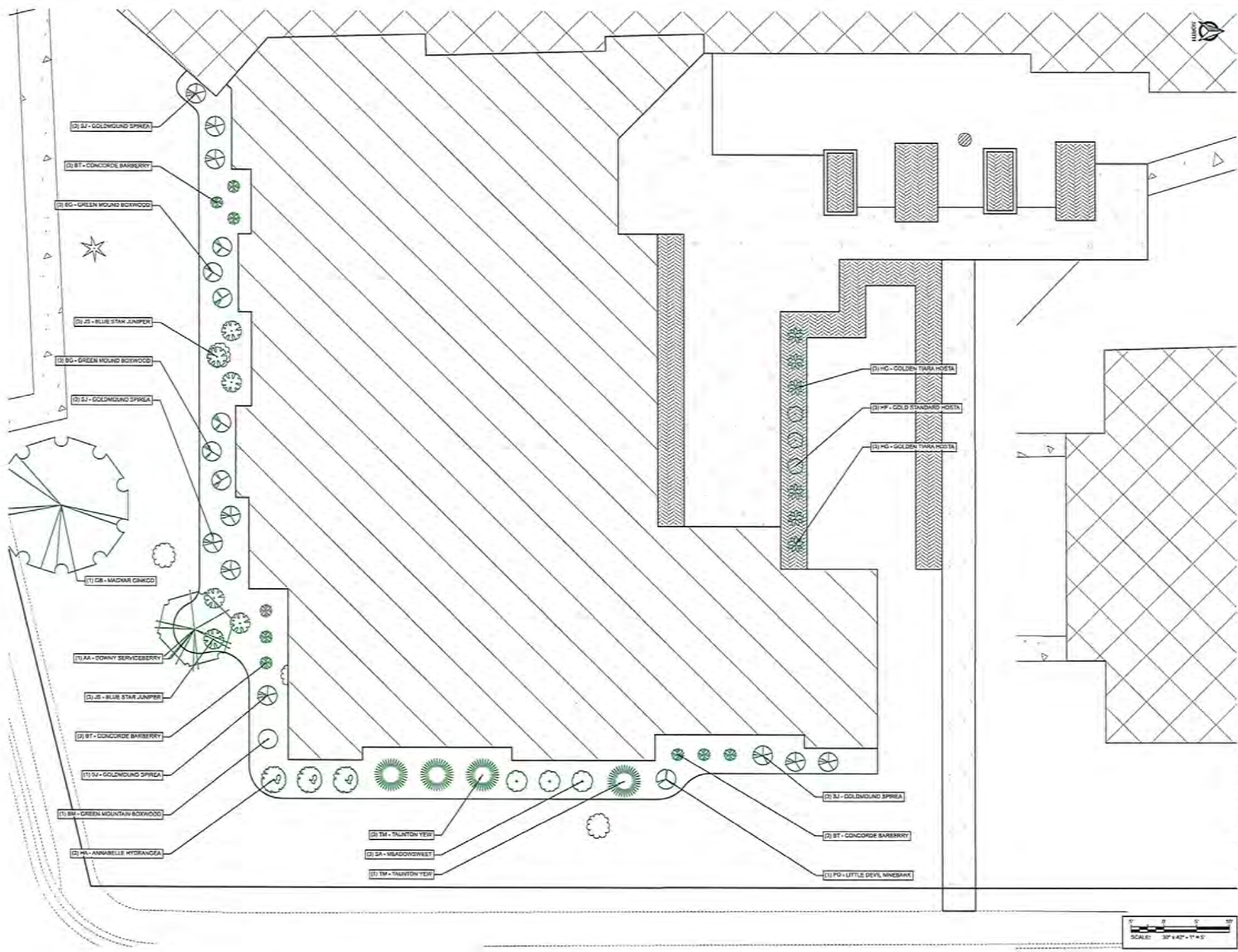




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Landscape Architecture

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Platteville, WI 53188
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www.edge-ls.com



PARK PLACE ASSISTED LIVING
1015 N. ELIAS STREET
PLATTEVILLE, WI 53188

| Symbol | Plant Name |
|--------|------------|
| △ | Plant 1 |
| △ | Plant 2 |
| △ | Plant 3 |
| △ | Plant 4 |
| △ | Plant 5 |
| △ | Plant 6 |
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L-102

41246 Elderspan (Park Place) Plant Schedule

Landscape Point Summary

| Symbol | Quantity | Scientific Name | Common Name | Height | Spread | Size | Points Each | Total Points |
|--------------|----------|------------------------------|--------------------|--------|--------|-----------|-------------|--------------|
| Trees | | | | | | | | |
| AA | 1 | <i>Amelanchier alnifolia</i> | Dowry Serviceberry | 15-25' | 10-12' | 2" DB | 20 | 20 |
| GB | 2 | <i>Ginkgo biloba 'Mayer'</i> | Mayer Ginkgo | 20' | 25' | 2-1/2" DB | 30 | 60 |

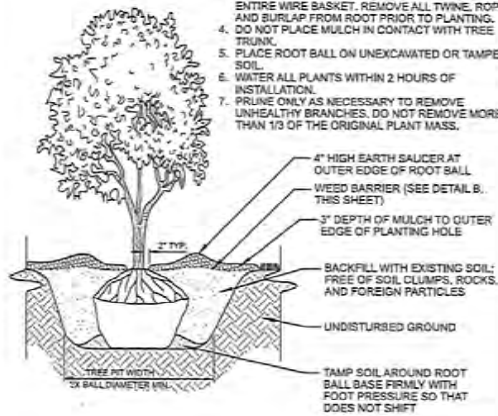
| | | | | | | | | |
|---------------|----|--|-----------------------------|------|------|--------|----|-----|
| Shrubs | | | | | | | | |
| MS | 30 | <i>Buxus 'Green Mound'</i> | Green Mound Boxwood | 3' | 3' | 3 gal. | 10 | 300 |
| BM | 3 | <i>Buxus 'Green Mountain'</i> | Green Mountain Boxwood | 5' | 3' | 3 gal. | 15 | 45 |
| BT | 18 | <i>Bartramia thurbergii 'Concordia'</i> | Concordia Japanese Barberry | 2' | 2' | 3 gal. | 10 | 180 |
| HL | 5 | <i>Hydrangea arborescens 'Annabelle'</i> | Annabelle Hydrangea | 4' | 4' | 3 gal. | 15 | 75 |
| PD | 5 | <i>Physocarpus opulifolius 'Diana May'</i> | Little Devil Ninebark | 3-4' | 3-4' | 3 gal. | 20 | 50 |
| SA | 6 | <i>Salix alba</i> | Meacham Weir | 3-5' | 3-5' | 3 gal. | 10 | 60 |
| SI | 14 | <i>Juniperus japonica 'Goldmound'</i> | Goldmound Spirea | 2' | 2-3' | 3 gal. | 10 | 140 |

| | | | | | | | | |
|-------------------|----|--|-------------------|------|------|--------|----|-----|
| Evergreens | | | | | | | | |
| JH | 2 | <i>Juniperus horizontalis 'Wiltonii'</i> | Wiltonii Juniper | 6" | 5' | 3 gal. | 5 | 10 |
| JS | 20 | <i>Juniperus squamata 'Blue Star'</i> | Blue Star Juniper | 2' | 3-4' | 3 gal. | 5 | 90 |
| TM | 7 | <i>Taxus media 'Tumotoni'</i> | Tumotoni Yew | 3-5' | 6-8' | 3 gal. | 15 | 105 |

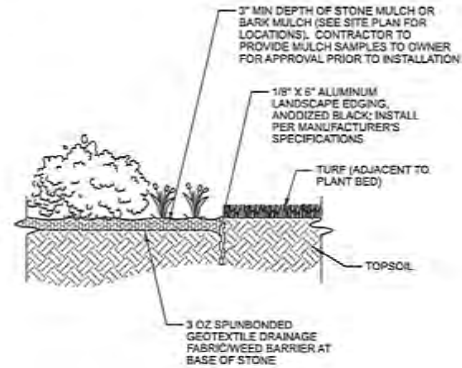
| | | | | | | | | |
|-------------------|---|--|---------------------|--------|------|--------|---------------------|------------|
| Perennials | | | | | | | | |
| CA | 3 | <i>Callamagrostis acutiflora 'Karl Foerster'</i> | Karl Foerster Grass | 4-5' | 2' | 3 gal. | 5 | 15 |
| HF | 3 | <i>Hosta formosa 'Gold Standard'</i> | Gold Standard Hosta | 24-30" | 3' | 1 gal. | 5 | 15 |
| HG | 6 | <i>Hosta 'Golden Tiara'</i> | Golden Tiara Hosta | 10-18" | 2-3' | 1 gal. | 5 | 30 |
| | | | | | | | Total Points | 995 |

NOTES:

1. PLANT EACH TREE SUCH THAT THE BASE OF THE ROOT FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. DO NOT COVER THE TOP OF THE ROOT BALL WITH SOIL.
2. DEPTH OF THE PLANTING HOLE SHOULD BE DETERMINED AND DUG AFTER THE ROOT FLARE IS LOCATED. PLANTING HOLES MUST BE NO DEEPER THAN THE HEIGHT OF THE ROOT BALL.
3. IF PLANT IS SHIPPED WITH A WIRE BASKET AROUND THE ROOT BALL, CUT AND REMOVE ENTIRE WIRE BASKET, REMOVE ALL TWINE, ROPE AND BURLAP FROM ROOT PRIOR TO PLANTING. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK.
4. DO NOT PLACE MULCH IN CONTACT WITH TREE TRUNK.
5. PLACE ROOT BALL ON UNEXCAVATED OR TAMPED SOIL.
6. WATER ALL PLANTS WITHIN 2 HOURS OF INSTALLATION.
7. PRUNE ONLY AS NECESSARY TO REMOVE UNHEALTHY BRANCHES. DO NOT REMOVE MORE THAN 1/3 OF THE ORIGINAL PLANT MASS.



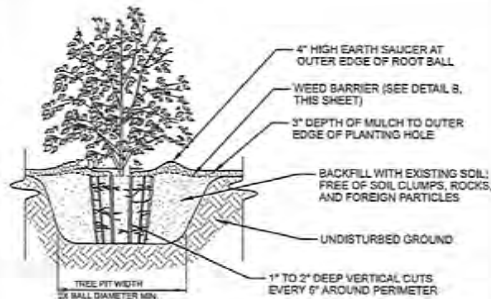
A BALL & BURLAP TREE PLANTING DETAIL
SCALE: NTS



B PLANTING BED EDGE DETAIL
SCALE: NTS

NOTES:

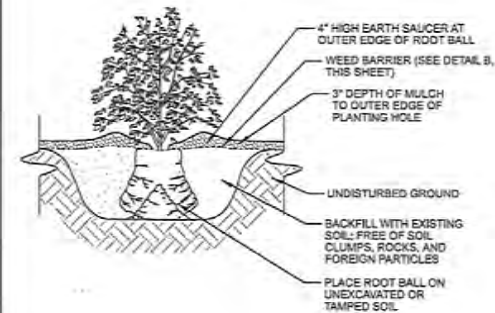
1. FOR 3 TO 10 GALLON CONTAINERS: MAKE 1\"/>



C LARGE CONTAINER PLANTING DETAIL
SCALE: NTS

NOTES:

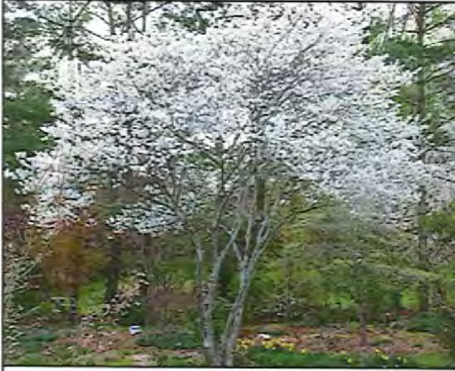
1. FOR 1 TO 2 GALLON CONTAINERS: BUTTERFLY ROOT BALL, SEVER LOWER 1/3 TO 1/2 OF ROOTBALL WITH A SINGLE CUT. SPREAD OPEN SEVERED ROOT BALL AND PLACE AGAINST BOTTOM OF THE MOUNDED PLANTING HOLE.
2. PLANT EACH SHRUB OR PERENNIAL SUCH THAT THE ROOT FLARE IS VISIBLE AT THE TOP OF THE ROOT BALL. DO NOT COVER THE TOP OF THE ROOT BALL WITH SOIL.
3. PLANTING HOLE MUST NOT BE DEEPER THAN THE HEIGHT OF THE ROOT BALL.
4. DO NOT PLACE MULCH IN CONTACT WITH STEMS.
5. PLACE ROOT BALL ON UNEXCAVATED OR TAMPED SOIL.
6. WATER ALL PLANTS WITHIN 2 HOURS OF INSTALLATION.
7. PRUNE ONLY AS NECESSARY TO REMOVE UNHEALTHY BRANCHES. DO NOT REMOVE MORE THAN 1/3 OF THE ORIGINAL PLANT MASS.



D SMALL CONTAINER PLANTING DETAIL
SCALE: NTS

PARK PLACE ASSISTED LIVING
100 N. ELM STREET
PLATTEVILLE, WI 53588

DATE: 05/18/2023
PROJECT #: 21681
DATE: 12/3/2023
LANDSCAPING DETAILS



Downy Serviceberry
Amelanchier arborea



Green Mound Boxwood
Buxus x 'Green Mound'



Green Mountain Boxwood
Buxus x 'Green Mountain'



Blue Star Juniper
Juniperus squamata 'Blue Star'



Little Devil Ninebark
Physocarpus opulifolius 'Donna May'



Meadowsweet
Spiraea alba



Goldmound Spirea
Spiraea japonica 'Goldmound'



Feather Reed Grass
Calamagrostis acutiflora 'Karl Foerster'



Annabelle Hydrangea
Hydrangea arborescens 'Annabelle'



Gold Standard Hosta
Hosta fortunei 'Gold Standard'



Golden Tiara Hosta
Hosta 'Golden Tiara'



Concorde Japanese Barberry
Berberis thunbergii 'Concorde'

PARK PLACE ASSISTED LIVING
 100 S. HAN STREET
 PLATTSVILLE, VT 05888

PROJECT # 21881
 DATE 12/1/2024
 LANDSCAPING PHOTOS

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

| | | |
|---|--|---|
| COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A. | TITLE: Update on Aquatic Center Requests for Qualifications (Schematic Pool Drawings) | DATE January 28, 2025 VOTE REQUIRED: None |
| PREPARED BY: Clinton Langreck, City Manager | | |

Description:

The City of Platteville has received responses from multiple companies for architectural and engineering design services for a replacement aquatic center.

It is intended that the City will engage with an architect/engineer in developing schematic drawings of the replacement facility with estimated schematic budget in preparation for the referendum in April. Further planning and detailed engineering design work will not commence until the results of the referendum are considered by the Common Council.

Parks, Forestry and Recreation Director, Robert Lowe, is leading the evaluation process. Some of the key components to the process and consideration include:

Process:

- Five Aquatic Engineering firms submitted applications to the RFQ.
- A panel of six members including Director Crofoot, Dan Dreessens, Delta3 Engineering, Construction Manager Kate Holland, Lancaster Parks Director Dave Kurihara, Director Lowe and City Manager Langreck, reviewed the applications.
- Three applicants, JEO Consulting Group Inc., Burbach Aquatics Inc., Ramaker and Associates Inc., were invited to make a presentation and Q&A session to the panel.
- After the presentation, follow-up questions were sent to the three finalists. The panel will reconvene after reviewing the responses to the follow-up questions and make recommendations to City Manager Langreck for a presentation to Council.

Some of the considerations by the panel:

- Experience in the design/construction of similar sized new pools, as well as experience in major reconstruction of existing pools.
- Demonstration of the ability to work within a set budget without cutting quality design/construction.
- Demonstration of experience in quality construction in various types of subsoil conditions.
- Demonstration of personal connections to the Midwest and the understanding of the City of Platteville's current pool, the damage incurred, the underlying conditions that caused the damage, and demonstration of a design and construction that prevents a repeat of short pool life span.

We are anticipating bringing a recommendation to the February 11 Common Council meeting on awarding a contract.

Budget/Fiscal Impact:

Funding has been apportioned in the 2025 CIP budget.