

## PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, January 24, 2017 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

### COMMON COUNCIL AGENDA

#### I. CALL TO ORDER

#### II. ROLL CALL

#### III. PUBLIC HEARING

- A. Resolution 17-02 Platteville Municipal Airport Six Year Project Plan [1-10-17]
- B. Ordinance 17-02 Planned Unit Development – 1445 Cody Parkway [1/10/17]

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

#### IV. CONSIDERATION OF CONSENT CALENDAR – 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 – 1/10/17 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – Taxi Driver and Vehicle

#### 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. Museum Board (Seeboth-Wilson) 10/19/16
  - 2. Community Safe Routes Committee (Francis) 11/21/16
  - 3. Library Board (Westaby) 11/1/16, 12/6/16
  - 4. Plan Commission (Nickels, Nall) 12/5/16

#### VII. ACTION

- A. 2017-2019 Assessment Services Contract – Accurate Appraisal LLC [11/8/16]
- B. 2017 City Goals

**VIII. INFORMATION AND DISCUSSION**

- A. Chapter 46 Construction Site Erosion and Sediment Control
- B. Chapter 47 Post-Construction Storm Water Management
- C. Chapter 48 Storm Sewer Illicit Discharge and Connection
- D. Repeal Ordinance Establishing the Rountree Gallery Board
- E. Ordinance Amending Section 24.05(b) Application for Fire Burning Permit

**IX. WORK SESSION – Long Range Financial Plan**

**X. ADJOURNMENT**

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

**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title:** Resolution No. 17-02 Platteville Municipal Airport Six Year Project Plan

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

Wisconsin Statutes require municipal airports to have a public hearing and adopts a resolution petitioning the Secretary of Transportation if they are planning on applying for any federal and/or state airport aid.

The City of Platteville is beginning to plan for improvements at the airport, which would consist of the following:

- Reconstruct and resurface runway 7/25
- Extend runway 15/33 to 5,000'.
- Construct/rehab terminal building.
- Construct/rehab fuel farm.
- Conduct wildlife study.
- Plan for future land acquisition at airport approaches.
- Sealcoat and crack fill pavements.
- Feasibility study, Master Plan & Environmental Assessment for runway extension and parallel taxiway construction.
- Construct hangars.
- Clear and maintain runway approaches.

The first step in preparing for the improvement work is to make an application for federal and/or state aid. Attached is a resolution petitioning the Secretary of Transportation for airport improvement aid to complete the above projects. The City is not committed to doing the project by making the request; the petition basically puts the City in line for funding when it becomes available.

**Recommendation:**

Council to approve Resolution No. 17-02 petitioning the Secretary of Transportation for airport improvement aid.

**Impact Of Adopting Proposal:**

The airport would be considered for airport improvement aid

**Fiscal Estimate:**

<p><b><u>Fiscal Effect (check/circle all that apply)</u></b></p> <p><input type="checkbox"/> No fiscal effect</p> <p><input type="checkbox"/> Creates new expenditure account</p> <p><input type="checkbox"/> Creates new revenue account</p> <p><input type="checkbox"/> Increases expenditures</p> <p><input type="checkbox"/> Increases revenues</p> <p><input type="checkbox"/> Increases/decreases fund balance - _____ Fund</p>	<p><b><u>Budget Effect:</u></b></p> <p><input type="checkbox"/> Expenditure authorized in budget</p> <p><input checked="" type="checkbox"/> No change to budget required</p> <p><input type="checkbox"/> Expenditure not authorized in budget</p> <p><input type="checkbox"/> Budget amendment required</p> <p><b><u>Vote Required:</u></b></p> <p><input type="checkbox"/> Majority</p> <p><input type="checkbox"/> Two-Thirds</p>
<p><b><u>Narrative/assumptions About Long Range Fiscal Effect:</u></b></p>	

**Expenditure/Revenue Changes:**

<b>Budget Amendment No.</b>				<b>No Budget Amendment Required</b>				<input checked="" type="checkbox"/>			
<b>Account Number</b>				<b>Account Name</b>				<b>Budget Prior to Change</b>	<b>Debit</b>	<b>Credit</b>	<b>Amended Budget</b>
<b>Fund</b>	<b>CC</b>	<b>Account</b>	<b>Object</b>								
				<b>Totals</b>							

**Prepared by:**

<p>Department: Administration Prepared by: Valerie I Martin</p>	<p>Date: 1/4/2017</p>
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**RESOLUTION NO. 17-02**

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

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

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

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

**"PETITION FOR AIRPORT PROJECT"**

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

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

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

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

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

1. That the airport, which it is desired to develop, should generally conform to the requirements for a general aviation type airport as defined by the Federal Aviation Administration.
2. The character, extent, and kind of improvements desired under the project are as follows:  
Construct/Rehabilitate terminal building; Construct/Rehabilitate fuel farm; Conduct wildlife study; Land acquisition in existing runway approaches and for airport development; Sealcoat and crack fill airport pavements; Feasibility study, Master Plan & Environmental Assessment runway extension & parallel taxiway construction; Construct hangars; clear and maintain runway approaches as stated in Wis. Admin. Code Trans §55, and any necessary related work.
3. That the airport project, which your petitioner desires to sponsor, is necessary for the following reasons: to meet the existing and future needs of the airport.

WHEREAS, it is recognized that the improvements petitioned for as listed will be funded individually or collectively as funds are available, with specific project costs to be approved as work is authorized, the proportionate cost of the airport development projects described above which are to be paid by the sponsor to the Secretary of the Wisconsin Department of Transportation (hereinafter referred to as the Secretary) to be held in trust for the purposes of the project; any unneeded and unspent balance after the project is completed is to be returned to the sponsor by the Secretary; the sponsor will make available any additional monies that may be found necessary, upon request of the Secretary, to complete the project as described above; the Secretary shall have the right to suspend or discontinue the project at any time additional monies are found to be necessary by the Secretary, and the sponsor does not provide the same; in the event the sponsor unilaterally terminates the project, all reasonable federal and state expenditures related to the project shall be paid by the sponsor; and

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



**"DESIGNATION OF SECRETARY OF TRANSPORTATION AS SPONSOR'S AGENT"**

THEREFORE, BE IT RESOLVED, by the sponsor that the Secretary is hereby designated as its agent and is requested to agree to act as such, in matters relating to the airport development project described above, and is hereby authorized as its agent to make all arrangements for the development and final acceptance of the completed project whether by contract, agreement, force account or otherwise; and particularly, to accept, receive, receipt for and disburse federal monies or other monies, either public or private, for the acquisition, construction, improvement, maintenance and operation of the airport; and, to acquire property or interests in property by purchase, gift, lease, or eminent domain under Wis. Stat. §32 .02; and, to supervise the work of any engineer, appraiser, negotiator, contractor or other person employed by the Secretary; and, to execute any assurances or other documents required or requested by any agency of the federal government and to comply with all federal and state laws, rules, and regulations relating to airport development projects.

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

**"AIRPORT OWNER ASSURANCES"**

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

AND BE IT FURTHER RESOLVED that the City Manager and Airport Commission Chairman be authorized to sign and execute the agency agreement and federal block grant owner assurances authorized by this resolution.

PASSED BY THE COMMON COUNCIL on the 24th day of January, 2017.

\_\_\_\_\_  
Eileen Nickels, Common Council President

ATTEST:

\_\_\_\_\_  
Jan Martin, City Clerk

**CERTIFICATION**

I, Jan Martin, Clerk of City of Platteville, Wisconsin, do hereby certify that the foregoing is a correct copy of a resolution introduced at a regular meeting of the Common Council on January 24, 2017, adopted by a majority vote, and recorded in the minutes of said meeting.

\_\_\_\_\_  
Clerk

**AGENCY AGREEMENT AND  
FEDERAL BLOCK GRANT OWNER ASSURANCES**

**Department of Transportation  
Bureau of Aeronautics  
Madison, Wisconsin**

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

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

WHEREAS, the sponsor adopted a resolution on January 24, 2017, a copy of which is attached and the prescribed terms and conditions of which are fully incorporated into this agreement, designating the Secretary as its agent and requesting the Secretary to act as such as set forth in the resolution, and agreeing to maintain and operate the airport in accordance with certain conditions; and

**AGENCY AGREEMENT**.....

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

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

By: SECRETARY OF TRANSPORTATION

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

**FEDERAL BLOCK GRANT OWNER ASSURANCES**.....

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

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

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

Sponsor: The City of Platteville, Grant County, Wisconsin

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Name  
\_\_\_\_\_  
Title  
\_\_\_\_\_  
Date

**City of Platteville  
STAFF REPORT AND FISCAL NOTE**

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update	
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**Title:**  
Planned Unit Development – 1445 Cody Parkway

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

The project site is a parcel located at 1445 Cody Parkway. The property is 0.51 acres (22,311 sq. ft.) in size and has 100 feet of frontage and is 223.29 feet deep. The proposed project would involve the construction of two duplex residential condominium buildings. Each unit will have two bedrooms and an attached 2-car garage. The buildings will be accessed an existing driveway that is shared with the apartment building to the south.

The property is zoned R-3 Multi-family Residential, which allows single-family, duplex and multi-family uses. The 100' of frontage is adequate for a duplex or multi-family use. Based on the size of the lot, the applicant could legally build up to a 6-unit building on the property. A duplex requires 12,000 sq. ft. of lot area, so the lot is smaller than required for two duplexes (22,311 sq. ft. rather than 24,000 sq. ft.) and the layout doesn't allow for dividing into two lots.

The applicant is requesting approval of the Planned Unit Development in one step.

**Recommendation:**

The Plan Commission considered this request at their January 9<sup>th</sup> meeting and recommended approval of a one-step PUD as requested.

The proposed development is compatible with the mixed-residential uses in the surrounding area, so Staff is in favor of this proposed development project.

**Impact of Adopting Proposal:**

The impact of adopting the request will allow the construction of two duplex residential buildings on the lot.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Decreases expenditures
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_ Fund

**Budget Effect:**

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

**Vote Required:**

- Majority       Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

Approval of the request will result in an increase in the tax value of the property after the development is completed.

**Expenditure/Revenue Changes:**

Budget Amendment No.				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
<b>Totals</b>								

**Prepared By:**

<b>Department:</b> Community Planning & Development <b>Prepared By:</b> Joe Carroll	<b>Date:</b> January 19, 2017
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**ORDINANCE NO. 17-02**

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

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

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

The following described area which was zoned R-3 Multi-family Residential district is hereby rezoned to Planned Unit Development district (PUD).

Lot 4 of Certified Survey Map #1766, which is located in the SW ¼ of the NW ¼ of Section 11, T3N R1W, being a replat of Lots 13 and 14 of Prairie View Subdivision in the City of Platteville, Grant County, Wisconsin.

The property is located at 1445 Code Parkway in the City of Platteville.

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

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_\_\_ to \_\_\_\_\_ on this 24<sup>th</sup> day of January, 2017.

CITY OF PLATTEVILLE

\_\_\_\_\_  
Eileen Nickels, Council President

Attest:

\_\_\_\_\_  
Jan Martin, City Clerk

Published: \_\_\_\_\_, 2017

## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Meeting Dates:** Plan Commission - January 9, 2017  
Common Council - January 10, 2017 (Information)  
Common Council - January 24, 2017 (Action)

**Re:** Planned Unit Development

**Case #:** PC17-PUD01-01

**Applicant:** R. Cody Real Estate Development

**Location:** 1445 Cody Parkway

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	R-3	High Density Residential
North	Single-family Residential	R-3	High Density Residential
South	Multi-family Residential	R-3	High Density Residential
East	Single-family Residential / Agricultural	A-T (ET)	Low Density Residential
West	Single-family Residential	R-3	Medium Density Residential

### BACKGROUND

1. The applicant would like approval of a Planned Unit Development to construct two duplex residential buildings on one lot.

### PROJECT DESCRIPTION

2. The lot has 100 feet of frontage on Cody Parkway and is 223.39 feet deep, with a total area of 22,311 sq. ft. (0.51 acres). The original intent when this area was platted was to construct an 8-unit apartment building on this property. However, the lot was later divided into smaller parcels and this portion of the property is currently vacant. The southern lot line is located in the middle of an existing 24' wide driveway that is shared with the 8-unit apartment building to the south. There is an easement already in place for this shared driveway.
3. The applicant would like to construct two duplexes on this lot. The buildings would each be side-by-side units, with 2 bedrooms per unit, and no basements. The buildings would

have attached two-car garages that would be accessed via the shared driveway, in a similar manner to the adjacent 8-unit building.

4. The intent of the developer is to sell the units in both duplexes as condominiums, similar to other units in the area.
5. Generally, PUD's are reviewed and approved in two stages; first is a General Development Plan and later comes the Specific Implementation Plan. The General Development Plan establishes the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The second step is approval of a Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details. However, for this project, the applicant is requesting approval of the PUD in one step. The Plan Commission must approve combining the approval steps.

#### **STAFF ANALYSIS**

6. Section 22.03(B) of the zoning ordinance states that only one principal structure may be located on a lot. The two duplexes would be in violation of this section, but it can be approved as part of the PUD approval.
7. The property is zoned R-3 Multi-family Residential, which allows single-family, duplex and multi-family uses. The 100' of frontage is adequate for a duplex or multi-family use. Based on the size of the lot, the applicant could legally build up to a 6-unit building on the property. A duplex requires 12,000 sq. ft. of lot area, so the lot is smaller than required for two duplexes (22,311 sq. ft. rather than 24,000 sq. ft.) and the layout doesn't allow for dividing into two lots.
8. The area surrounding the property contains a variety of residential uses – single-family, duplex and multi-family. The proposed development would be compatible with the adjacent development.

#### **STAFF RECOMMENDATION**

9. The proposed development is compatible with the surrounding area, so Staff is in favor of this proposed development project.

#### **ATTACHMENTS:**

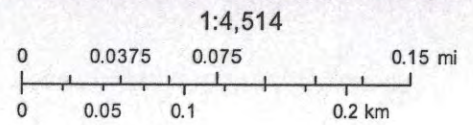
1. Site Plan and Project Information



# City of Platteville GIS



September 12, 2016

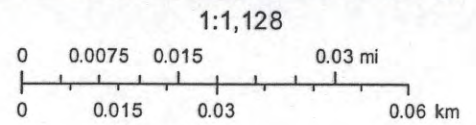




City of Platteville GIS

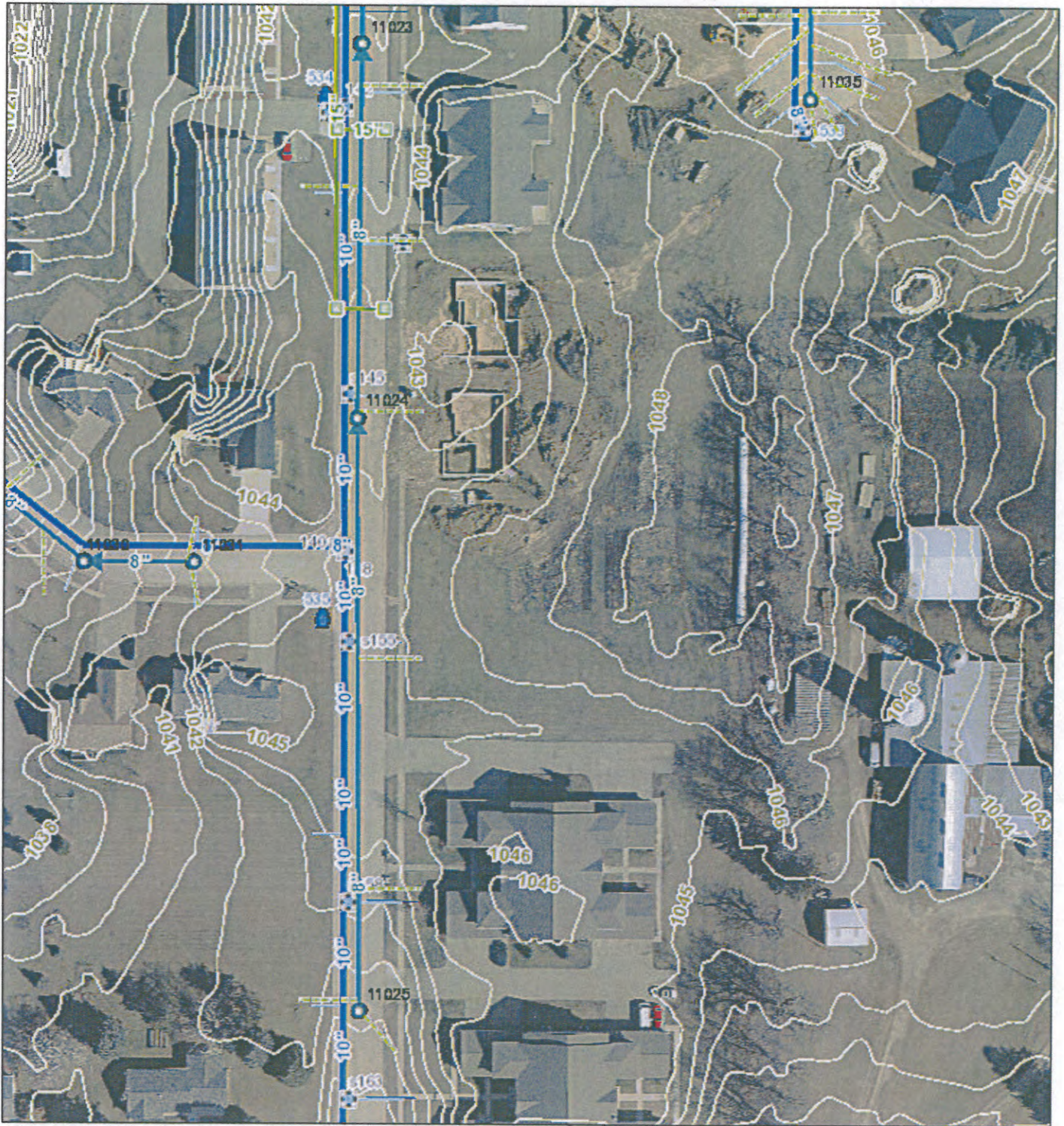


September 12, 2016



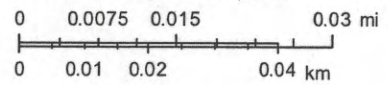


# City of Platteville GIS



January 3, 2017

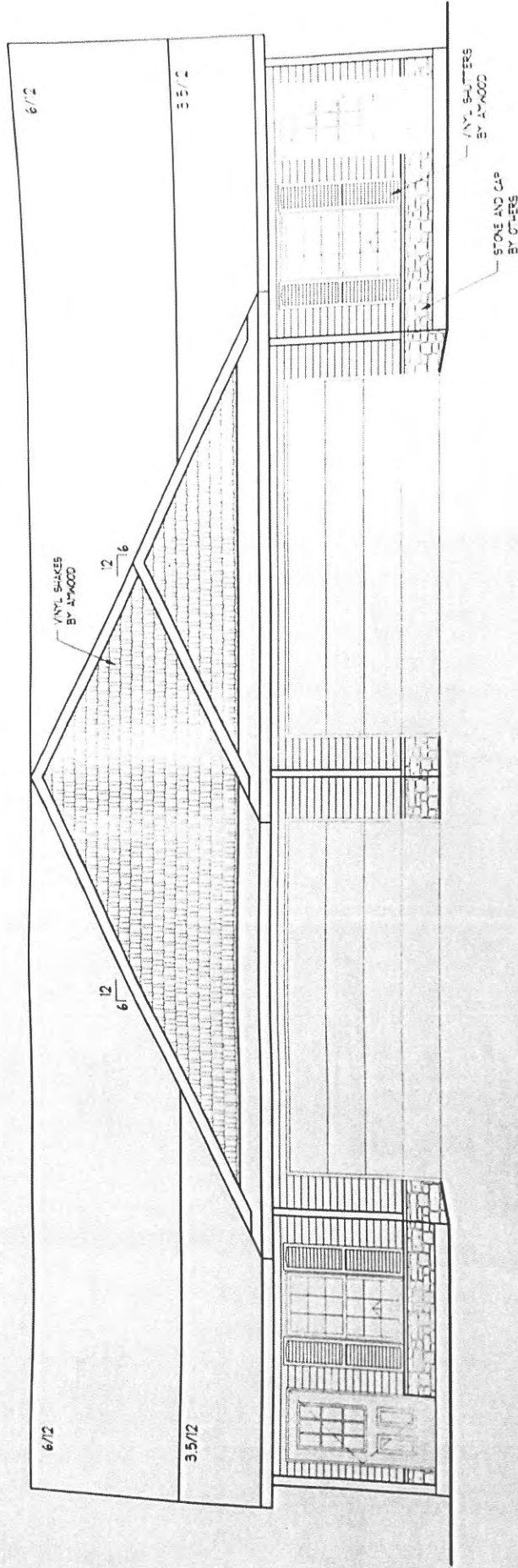
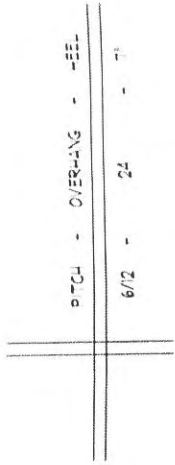
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|------------------|------------------|-----------------------------|
| swInlet          | swCulvert        | ssGravityMain_FlowDirection |
| swManhole        | swPrivate        | ssLateralLine               |
| swManholePrivate | ssManhole        | ssPressurizedMain           |
| swInletPrivate   | ssCleanout       | wSystemValve                |
| swGravityMain    | ssLiftStations   | wCurbs topValve             |
| swDitch          | ssManholePrivate | wControlValve               |
| swDrainTile      | ssGravityMain    | wHydrant                    |



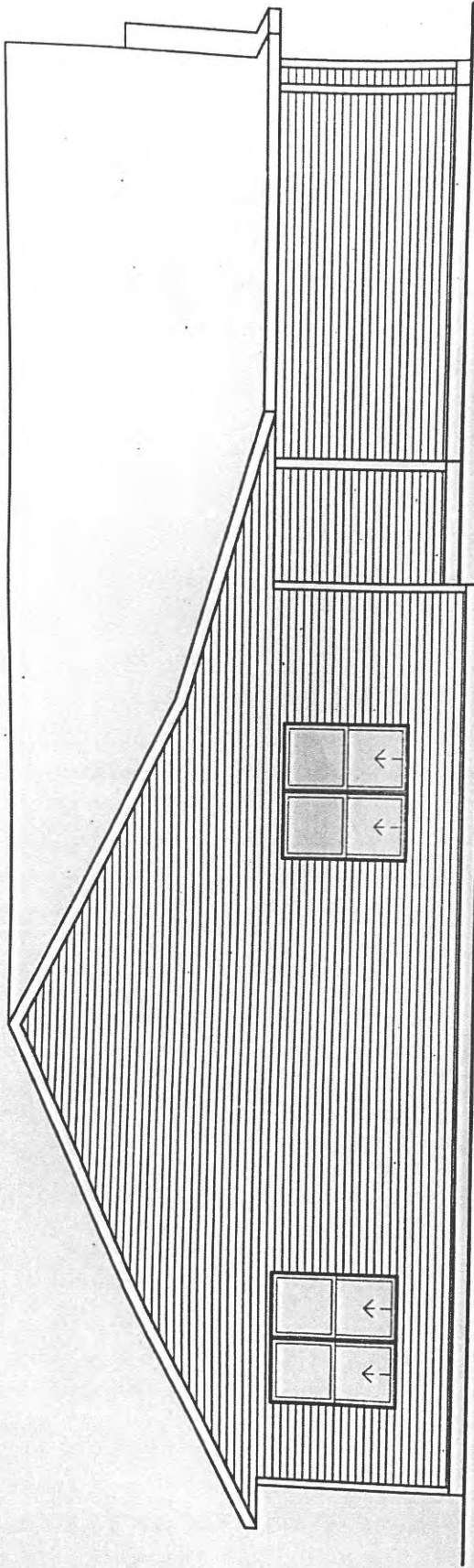




FRONT ELEVATION  
1/4" = 1'-0"

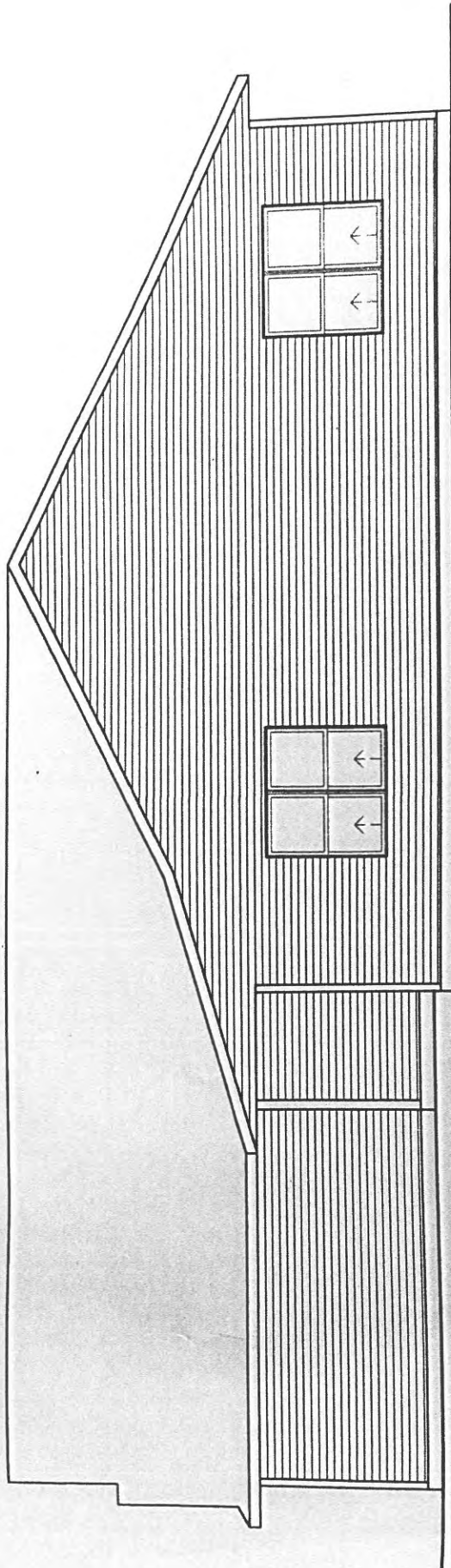






LEFT ELEVATION  
1/8" = 1'-0"

BY REAL ESTATE/...



RIGHT ELEVATION  
1/8" = 1'-0"

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS  
JANUARY 10, 2017**

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Nickels at 7:00 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Barbara Daus, Don Francis, Ken Kilian, Tom Nall, President Eileen Nickels, and Amy Seeboth-Wilson. Excused: Katherine Westaby. Absent: None.

SPECIAL PRESENTATION

Ceremonial Swearing In of New Police Officers – Simeon J Morell and Quinten A Strand – City Clerk Jan Martin swore in Simeon J Morell and Quinten A Strand as new police officers for the City of Platteville.

PUBLIC HEARING

*Ordinance 17-01 Planned Unit Development – General Development Plan for Former Pioneer Ford Site* – Community Planning Director Joe Carroll explained that the City had acquired this site with the intent to sell it to a developer for redevelopment in order to create a higher better use of the properties. The Council had previously selected the proposal submitted by developer General Capital Group. Since the City wanted to provide adequate opportunity for public input, the project is being reviewed using the Planned Unit Development (PUD) process. The first step of the PUD process is to approve the General Development Plan (GDP) which establishes land uses, permissible densities, general site layout, general building design, and other project details. If the first step is approved, then a Specific Implementation Plan (SIP), which gets into more detail, and a development agreement will follow. The proposal involves the demolition of some of the buildings and construction of a 4 story mixed-use building attached to the 2 story remodeled former dealership building on the corner of Pine St and Oak St containing 71 residential apartments (combination of 1-BR, 2-BR, and 3 BR), common areas for the apartment building, and approx. 5,300 sq ft of commercial space on the ground floor. The U-shaped building will surround a private courtyard for use by the building tenants. A 29-stall surface parking lot will be constructed on the north side of the building (driveway accessing Water St), with an additional 43-stall parking lot via the existing parking lot along Pine St between Oak St and Second St, for a total of 72 spaces. The proposal complies with the goals that the Council had set forth for the project. The Plan Commission considered this request at their December 5<sup>th</sup> meeting and recommended approval. In addition to the Staff conditions, they suggested that the Council look at additional pedestrian crossing signage, and a possible additional pedestrian crossing, on Pine Street near the Oak Street intersection, and removing the old apartment building/former hotel building on Oak Street and replacing it with additional parking and an access drive to Oak Street. Staff recommends approval.

Applicant Sig Strautmanis from General Capital Group stated that after the Plan Commission comments, they looked into leasing offsite parking at McGregor Plaza (the owners were not interested in leasing any spaces at this time) and Rountree Ave. They also looked again at the interior condition of the former hotel building and they will not be putting anything in the building, would rather take the building down. Not only would it add 17-18 parking spaces, it will also allow east/west cross access and alleviate traffic on Water St. They are also looking at developing something more exciting at the base of the building on Pine and Water Streets, gateway welcome signage, LED lighting, and integrating some type of trellis work (grow it green) at the base with ivy, vines, etc. He provided a PowerPoint presentation of their general development plan submittal. No public statements in favor, against, or in general. Kilian suggested the following “opportunities” for the Council: 1) the Historic Preservation Commission recommended that a feasibility study for historic restoration be undertaken before they consider demolition of the building at 55 S Oak St., 2) recommend a thorough study of underground parking; 3) provide a visual barrier to the back of the buildings on Pine Street with a row of garage parking on the lot west of the Pioneer Ford building, and 4) installing a skywalk across Pine Street to connect to McGreor Plaza. Nall questioned who would be paying for all the studies, didn’t agree with any of the “opportunities”, and thought tearing down the

building was a good suggestion since it was in such terrible state. Daus noted that she also has gone through the building and it would take a lot of money to rehab - supports the Plan Commission's recommendation, stated that the developer has met the parking parameters the City has in place, and would support some sort of beautification shielding plan, but not parking garages, in the parking lot. Mr. Strautmanis responded that their original intent was to look at rehabbing the former hotel building, but found it not feasible for them. They also looked at underground parking – adds \$1.4 million to the project – not feasible for them. As for the parking lot, they have done carports before and are willing to look at drawing up a “techie” carport design that fits in with the development – rather than garages which tend to accumulate junk. Skywalk across Pine Street is a great idea, but not feasible for them at this time.

Motion by Daus, second by Nall to close the public hearing. Motion carried 6-0 on a roll call vote. Motion by Kilian to table action until further information is brought back. Motion died for lack of a second. Motion by Daus, second by Nall to adopt Ordinance 17-01 Amending the Zoning Map for a Planned Unit Development for the properties located at the northwest corner of Pine St and Water St, and at the northeast and northwest corners of Pine St and Oak St, and to approve the General Development Plan with the following recommendations: a) ground floor of the building at the corner of Pine St and Water St should have additional landscaping, architectural features, a sculptural element, or other features to break up the blank wall; b) increasing the building setback, providing a landscape buffer, and/or altering the elevations should be considered to improve the privacy for some of the ground floor residential units; c) bicycle parking areas needs to be provided for residents of the building, as well as visitors to the apartment building and commercial spaces; d) the proposed yellow façade on one of the buildings should be changed to a different color, or changed to a different façade so it isn't visible from the street; e) additional pedestrian crossing signage, and possible additional pedestrian crossing, should be provided on Pine St near the Oak St intersection; and f) the old apartment building/former hotel building on Oak St should be removed and replaced with additional parking and an access drive to Oak St and if additional parking is needed, they should look at leasing spaces offsite. Motion carried 6-1 on a roll call vote with Kilian voting against.

#### CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Seeboth-Wilson to approve the consent calendar as follows: December 13 Specials and Regular Council Minutes; Payment of Bills in the amount of \$2,134,178.17; December Financial Report; One-Year Operator License to Daniel J Swenson and Amanda L Wilkinson; Two-Year Operator License to Crystal M Reed, Christian C Umhoefer, and Tyler N Zettl; Taxi Driver License to Randolph S Rogers; Taxi Vehicle License to Platteville Transit for a 2007 Dodge Caravan-Plate 223-NSJ, 2010 Dodge Grand Caravan-Mun Plate 79709, 2011 Dodge Caravan-Mun Plate 82781, and 2014 Dodge Caravan-Mun Plate 89064; and Banner Permits to Platteville Fire Dept from March 20-April 10 and United Way from September 11-October 31 as presented. Motion carried 6-0 on a roll call vote.

#### CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

None.

#### REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Police & Fire Commission, Airport Commission, Community Safe Routes Committee, Water & Sewer Commission, and Housing Authority Board.
- B. Other Reports – Other reports submitted included the December City Attorney Itemized Report, December Water & Sewer Financial Report, December Airport Financial Report, and Department Progress Reports.

#### ACTION

- A. *Resolution 17-01 Conditional Use Permit (CUP) – 1665 Enterprise Drive* – Motion by Daus, second by Nall to approve a Conditional Use Permit to allow the construction of storage buildings and self-storage use at 1665 Enterprise Drive as presented with the following conditions: 1) that a sidewalk shall be installed along the street frontage of the property, at the property owner's expense,



when connecting sidewalks are installed on the adjacent properties; and 2) if water and sewer service is needed to serve this property, the service shall be provided by connecting to City utilities, at the expense of the property owner. Motion carried 6-0 on a roll call vote.

- B. *Skid Steer Purchase* – Motion by Seeboth-Wilson, second by Nall to carryover approximately \$25,000 from the 2016 Public Works equipment budget to the 2017 Public Works budget to be used toward the purchase of a new skid steer as presented. Motion carried 6-0 on a roll call vote.
- C. *2017-2019 Wisconsin Professional Police Association Contract* – Motion by Daus, second by Seeboth-Wilson to approve the negotiated 2017-2019 Agreement between the City of Platteville and Law Enforcement Employee Relations Division of the Wisconsin Professional Police Association (WPPA) Representing the City of Platteville Police Department as presented. Motion carried 6-0 on a roll call vote.

#### INFORMATION AND DISCUSSION

- A. *Resolution Petitioning the Secretary of Transportation for Airport Improvement Aid* – Proposed resolution would allow the City to make application for federal and/or state aid for planned improvements to the municipal airport. The Council requested information to be included in their packet for the next meeting on the benefits that the Airport provides for the citizens and businesses. Public hearing and action at next meeting.
- B. *Year End 2016 Progress Update* – City Manager Karen Kurt provided her last quarterly report for 2016. Made a lot of progress with respect to the four key areas, wasn't able to hit every goal established, and highlighted the new website that will be going live shortly. Kurt commented that the 4<sup>th</sup> quarter was dominated by the fiscal challenges the City faced, and commended City staff on providing the Council the information they needed to address those budget challenges, while balancing their normal workload.
- C. *Planned Unit Development – 1445 Cody Parkway* – Request is for the approval of a one-step planned unit development that will allow two duplex residential apartment buildings on one lot. Public hearing and action at next meeting.

#### WORK SESSION

- A. Update from Economic Development Partners – Ela Kakde, Executive Director of Platteville Area Industrial Development Corporation (PAIDC) presented their 2016 Annual Report and noted that they are looking at ways to decrease their reliance on financial assistance from the City. 2017 local activities include cultivating prospects—in particular for TID 6, assist their existing businesses in expansion, update Industry Park entrance signage to mirror City signage, push web/digital marketing, marketing videos of Platteville, amplify marketing efforts, and finish strategic planning.
- B. 2017 Proposed Goals – City Manager Karen Kurt provided a draft copy of her 2017 Themes and Goals to the Council. Themes include Financial Sustainability, Business, Marketing, Connections, Housing, and Employee Relations with two to four goals within each theme. Kurt noted that she would like to restructure the themes, noting that financial sustainability alone will take all of our resources.

#### ADJOURNMENT

Motion by Daus, second by Seeboth-Wilson to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 9:15 PM.

Respectfully submitted,

Jan Martin, City Clerk

## SCHEDULE OF BILLS

**MOUND CITY BANK:**

1/6/2017	Schedule of Bills (ACH payments)	1357-1360	\$	50,157.90
1/6/2017	Schedule of Bills	63922-63923	\$	793.40
1/6/2017	Payroll (ACH Deposits)	145156-145266	\$	166,382.96
1/6/2017	Payroll	Expense reimbursement	\$	(50.00)
1/13/2017	Schedule of Bills (ACH payments)	1361-1364	\$	369.53
1/13/2017	Schedule of Bills	63924-63943	\$	3,014,497.55
1/18/2017	Schedule of Bills (ACH payments)	1365-1394	\$	92,932.18
1/18/2017	Schedule of Bills	63944-64007	\$	374,784.35

	(W/S Bills now paid with City Bills)	\$	(96,169.94)
Total		\$	<u>3,603,697.93</u>

**01/06/2017 Travel Reimbursements**

Karen Kurt	City Manager	Cell phone	\$	50.00
			\$	<span style="border: 1px solid black; padding: 2px;">50.00</span>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>1357</b>									
01/17	01/06/2017	1357	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR1231161	1	15,229.29	15,229.29	M
01/17	01/06/2017	1357	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1231161	2	9,645.40	9,645.40	M
01/17	01/06/2017	1357	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1231161	3	9,645.40	9,645.40	M
01/17	01/06/2017	1357	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1231161	4	2,255.77	2,255.77	M
01/17	01/06/2017	1357	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1231161	5	2,255.77	2,255.77	M
Total 1357:								39,031.63	
<b>1358</b>									
01/17	01/06/2017	1358	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1231161	1	3,592.30	3,592.30	M
01/17	01/06/2017	1358	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1231161	2	170.00	170.00	M
Total 1358:								3,762.30	
<b>1359</b>									
01/17	01/06/2017	1359	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR1231161	1	7,145.97	7,145.97	M
Total 1359:								7,145.97	
<b>1360</b>									
01/17	01/06/2017	1360	WI SCTF	CHILD SUPPORT CHILD	PR1231161	1	218.00	218.00	M
Total 1360:								218.00	
<b>1361</b>									
01/17	01/13/2017	1361	BUCHHOLTZ, BRUCE	FINAL FLEX CLAIM REIM	01/06/2017	1	104.16	104.16	
Total 1361:								104.16	
<b>1362</b>									
01/17	01/13/2017	1362	HALL, KEVIN	FINAL FLEX MEDICAL REI	01/06/2017	1	53.34	53.34	
Total 1362:								53.34	
<b>1363</b>									
01/17	01/13/2017	1363	KOWALSKI, RYAN	FINAL FLEX MEDICAL CL	01/06/2017	1	126.23	126.23	
Total 1363:								126.23	
<b>1364</b>									
01/17	01/13/2017	1364	RINIKER, CAROL	PRESCRIPTION CO-PAY	01/13/2017	1	42.90	42.90	
01/17	01/13/2017	1364	RINIKER, CAROL	PRESCRIPTION CO-PAY	01/13/2017	2	42.90	42.90	
Total 1364:								85.80	
<b>1365</b>									
01/17	01/18/2017	1365	BADGER WELDING SUPP	REFILL OXYGEN - PD	243876	1	21.10	21.10	
01/17	01/18/2017	1365	BADGER WELDING SUPP	REFILL OXYGEN-PD	243900	1	29.25	29.25	
01/17	01/18/2017	1365	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3383845	1	2.79	2.79	
Total 1365:								53.14	
<b>1366</b>									
01/17	01/18/2017	1366	COMELEC SERVICES IN	POLICE DEPT CHARGE	232109	1	2,500.00	2,500.00	
01/17	01/18/2017	1366	COMELEC SERVICES IN	REPAIRS - PD	451282-IN	1	1,930.57	1,930.57	

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/17	01/18/2017	1366	COMELEC SERVICES IN	RADIO MAINTENANCE - F	451386-IN	1	962.55	962.55
01/17	01/18/2017	1366	COMELEC SERVICES IN	RADIO MAINTENANCE-P	451387-IN	1	2,177.55	2,177.55
Total 1366:								7,570.67
<b>1367</b>								
01/17	01/18/2017	1367	DEBS FASHIONS TO FIT	ALTER POLICE UNIFORM	156726	1	193.75	193.75
Total 1367:								193.75
<b>1368</b>								
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELM STREET RECONSTR	12824	1	1,414.62	1,414.62
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELM STREET RECONSTR	12824	2	1,414.63	1,414.63
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELM STREET RECONSTR	12824	3	2,829.25	2,829.25
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	12825	1	2,998.61	2,998.61
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	12825	2	845.76	845.76
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	12825	3	1,922.19	1,922.19
01/17	01/18/2017	1368	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	12825	4	1,922.19	1,922.19
Total 1368:								13,347.25
<b>1369</b>								
01/17	01/18/2017	1369	DILLMAN, AMY	HOLIDAY FAMILY PROJE	01/04/2017	1	203.33	203.33
Total 1369:								203.33
<b>1370</b>								
01/17	01/18/2017	1370	FAHERTY INC	GARBAGE & RECYCLING	130973	1	84.35	84.35
Total 1370:								84.35
<b>1371</b>								
01/17	01/18/2017	1371	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA85121	1	110.30	110.30
01/17	01/18/2017	1371	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA85249	1	60.29	60.29
Total 1371:								170.59
<b>1372</b>								
01/17	01/18/2017	1372	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	59607220	1	61.58	61.58
Total 1372:								61.58
<b>1373</b>								
01/17	01/18/2017	1373	GALENA GAZETTE	ADVERTISING-MUSEUM	52152	1	498.75	498.75
Total 1373:								498.75
<b>1374</b>								
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-MOREL	6664067	1	129.20	129.20
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-MOREL	6664318	1	865.00	865.00
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-STRAN	6664318	2	865.00	865.00
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-REHLIN	6668842	1	38.33	38.33
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-AUZ, NA	6678167	1	130.19	130.19
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-CIESLE	6678167	2	272.40	272.40
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-FROISE	6678167	3	79.66	79.66
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-BROWN	6678167	4	36.80	36.80

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-HARTW	6678167	5	68.99	68.99
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-STRAN	6678167	6	6.50	6.50
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-MOREL	6678167	7	6.50	6.50
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-STRAN	6689874	1	46.13	46.13
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-STRAN	6690578	1	130.10	130.10
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-PURKA	6696580	1	124.14	124.14
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-REHLIN	6716771	1	136.93	136.93
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-STRAN	6716771	2	858.58	858.58
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-MOREL	6716771	3	1,000.79	1,000.79
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-GRABA	6716771	4	249.18	249.18
01/17	01/18/2017	1374	GALLS LLC	UNIFORM ITEMS-POLICE	6716771	5	57.51	57.51
Total 1374:								5,101.93
<b>1375</b>								
01/17	01/18/2017	1375	GRANT CTY ECONOMIC	MEMBERSHIP FUND	01/03/2017	1	19,159.00	19,159.00
Total 1375:								19,159.00
<b>1376</b>								
01/17	01/18/2017	1376	HARLEYS CAR CARE & T	TOW TO IMPOUND-PD	3317	1	70.00	70.00
Total 1376:								70.00
<b>1377</b>								
01/17	01/18/2017	1377	HARTWIG, AMY	UNIFORM ITEMS-POLICE	11/2/2016	1	126.55	126.55
Total 1377:								126.55
<b>1378</b>								
01/17	01/18/2017	1378	HEISER HARDWARE	PARK DEPT CHARGES	193137	1	51.26	51.26
01/17	01/18/2017	1378	HEISER HARDWARE	PARK DEPT CHARGES	193178	1	5.23	5.23
01/17	01/18/2017	1378	HEISER HARDWARE	WWTP SUPPLIES	193286	1	2.12	2.12
Total 1378:								58.61
<b>1379</b>								
01/17	01/18/2017	1379	INTERNATIONAL ASSOCI	MEMBERSHIP DUES REN	7013020 201	1	120.00	120.00
Total 1379:								120.00
<b>1380</b>								
01/17	01/18/2017	1380	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017529102	1	4,745.08	4,745.08
Total 1380:								4,745.08
<b>1381</b>								
01/17	01/18/2017	1381	L W ALLEN INC	WWTP REPAIRS	101748	1	200.29	200.29
01/17	01/18/2017	1381	L W ALLEN INC	WWTP REPAIRS	102258	1	476.76	476.76
01/17	01/18/2017	1381	L W ALLEN INC	WWTP REPAIRS	102624	1	364.40	364.40
01/17	01/18/2017	1381	L W ALLEN INC	WWTP-SUPPLIES/PARTS	102750	1	43.91	43.91
Total 1381:								1,085.36
<b>1382</b>								
01/17	01/18/2017	1382	LIFELINE AUDIO VIDEO T	AUDIO/VIDEO - LIBRARY	59872	1	33,547.50	33,547.50

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1382:								33,547.50
<b>1383</b>								
01/17	01/18/2017	1383	MY TIRES INC	TIRES -PD	106308	1	1,161.00	1,161.00
Total 1383:								1,161.00
<b>1384</b>								
01/17	01/18/2017	1384	OREILLY AUTO PARTS	WWTP SUPPLIES	2324-302921	1	24.48	24.48
Total 1384:								24.48
<b>1385</b>								
01/17	01/18/2017	1385	PHILIPPS, CHERYL	MILEAGE	2016 MILEA	1	37.80	37.80
Total 1385:								37.80
<b>1386</b>								
01/17	01/18/2017	1386	PIONEER FORD SALES L	POLICE CHARGE	23357	1	253.44	253.44
Total 1386:								253.44
<b>1387</b>								
01/17	01/18/2017	1387	QUILL CORPORATION	OFFICE SUPPLIES-WATE	2866575	1	31.97	31.97
01/17	01/18/2017	1387	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	2981951	1	250.00	250.00
01/17	01/18/2017	1387	QUILL CORPORATION	OFFICE SUPPLIES-COM	2981951	2	271.76	271.76
01/17	01/18/2017	1387	QUILL CORPORATION	OFFICE SUPPLIES-COM	3002885	1	6.25	6.25
Total 1387:								559.98
<b>1388</b>								
01/17	01/18/2017	1388	RURAL EXCAVATING LLC	WATER MAIN REPAIR	7323	1	1,085.00	1,085.00
Total 1388:								1,085.00
<b>1389</b>								
01/17	01/18/2017	1389	SECURITY PRODUCTS O	ANNUAL ALARM MONITO	451617-IN	1	108.00	108.00
01/17	01/18/2017	1389	SECURITY PRODUCTS O	QTRLY ALARM MONITORI	451620-IN	1	81.00	81.00
Total 1389:								189.00
<b>1390</b>								
01/17	01/18/2017	1390	SENSIT TECHNOLOGIES	FIRE DEPT SUPPLIES	235620-IN	1	291.96	291.96
Total 1390:								291.96
<b>1391</b>								
01/17	01/18/2017	1391	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	18239	1	1,410.00	1,410.00
Total 1391:								1,410.00
<b>1392</b>								
01/17	01/18/2017	1392	TAPCO	SUPPLIES-STREET DEPT	1551660	1	805.40	805.40

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1392:								805.40
<b>1393</b>								
01/17	01/18/2017	1393	VIKING CHEMICAL COMP	CHEMICALS	41781	1	325.50	325.50
01/17	01/18/2017	1393	VIKING CHEMICAL COMP	CHEMICALS	41781	2	343.20	343.20
Total 1393:								668.70
<b>1394</b>								
01/17	01/18/2017	1394	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D017305	1	172.13	172.13
01/17	01/18/2017	1394	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D017474	1	75.85	75.85
Total 1394:								247.98
<b>63922</b>								
01/17	01/06/2017	63922	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR1231161	1	250.00	250.00
Total 63922:								250.00
<b>63923</b>								
01/17	01/06/2017	63923	WPPA/LEER	UNION DUES POLICE U	PR1231161	1	543.40	543.40
Total 63923:								543.40
<b>63924</b>								
01/17	01/13/2017	63924	BABINO, ELIOT	REFUND TAX OVERPAYM	1000	1	27.90	27.90
Total 63924:								27.90
<b>63925</b>								
01/17	01/13/2017	63925	CHIROPRACTIC ASSOCI	ACCT #9415-DEAN HEAL	01/13/2017	1	28.80	28.80
01/17	01/13/2017	63925	CHIROPRACTIC ASSOCI	ACCT #16660-DEAN HEA	01/13/2017	2	192.00	192.00
Total 63925:								220.80
<b>63926</b>								
01/17	01/13/2017	63926	DEAN CLINIC	ACCT #100977326	01/13/2017	1	17.06	17.06
01/17	01/13/2017	63926	DEAN CLINIC	101205135 ACCT	01/13/2017	2	365.83	365.83
01/17	01/13/2017	63926	DEAN CLINIC	101117302 ACCT	01/13/2017	3	17.06	17.06
Total 63926:								399.95
<b>63927</b>								
01/17	01/13/2017	63927	DORNAK, LAURA L	REFUND TAX OVERPAYM	1002	1	28.14	28.14
Total 63927:								28.14
<b>63928</b>								
01/17	01/13/2017	63928	GRANT CTY CLERK OF C	FORFEITURES	01/05/2017	1	438.80	438.80
01/17	01/13/2017	63928	GRANT CTY CLERK OF C	FORFEITURES	01/11/2017	1	10.00	10.00
Total 63928:								448.80
<b>63929</b>								
01/17	01/13/2017	63929	GRANT CTY TREASURER	TAX COLLECTIONS	2016 TAXES	1	771,686.37	771,686.37

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63929:								771,686.37
<b>63930</b>								
01/17	01/13/2017	63930	HEINS, PAM & JERRY	TAX REFUND 271-1005	1007	1	27.15	27.15
Total 63930:								27.15
<b>63931</b>								
01/17	01/13/2017	63931	KMART PHARMACY	PRESCRIPTION CO-PAYS	01/13/2017	1	1.50	1.50
01/17	01/13/2017	63931	KMART PHARMACY	PRESCRIPTION CO-PAYS	01/13/2017	2	7.00	7.00
01/17	01/13/2017	63931	KMART PHARMACY	PRESCRIPTION CO-PAYS	01/13/2017	3	5.00	5.00
01/17	01/13/2017	63931	KMART PHARMACY	PRESCRIPTION CO-PAYS	01/13/2017	4	4.00	4.00
Total 63931:								17.50
<b>63932</b>								
01/17	01/13/2017	63932	LAFAYETTE CTY CLERK	FORFEITURES	01/09/2017	1	645.80	645.80
Total 63932:								645.80
<b>63933</b>								
01/17	01/13/2017	63933	MADISON RADIOLOGIST	K34513180 ACCT	01/13/2017	1	19.23	19.23
01/17	01/13/2017	63933	MADISON RADIOLOGIST	K34606393 ACCT	01/13/2017	2	15.74	15.74
01/17	01/13/2017	63933	MADISON RADIOLOGIST	K34694333 ACCT	01/13/2017	3	13.99	13.99
Total 63933:								48.96
<b>63934</b>								
01/17	01/13/2017	63934	MEDICAL ASSOCIATES C	6165013 ACCT	01/13/2017	1	14.56	14.56
Total 63934:								14.56
<b>63935</b>								
01/17	01/13/2017	63935	OLOGBONI, TEJU	STORYTELLER FEES-MU	01/10/2017	1	1,663.00	1,663.00
Total 63935:								1,663.00
<b>63936</b>								
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	7228 ACCT	01/13/2017	1	38.87	38.87
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	7228 ACCT	01/13/2017	2	38.87	38.87
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	7235 ACCT	01/13/2017	3	88.87	88.87
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	7235 ACCT	01/13/2017	4	88.87	88.87
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	5062 ACCT	01/13/2017	5	72.06	72.06
01/17	01/13/2017	63936	PLATTEVILLE PODIATRY	5062 ACCT	01/13/2017	6	72.06	72.06
Total 63936:								399.60
<b>63937</b>								
01/17	01/13/2017	63937	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	01/01/2017	1	407.20	407.20
01/17	01/13/2017	63937	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	01/01/2017	2	51.78	51.78
Total 63937:								458.98
<b>63938</b>								
01/17	01/13/2017	63938	SCHOOL DISTRICT OF P	TAX SETTLEMENT	2016 TAXES	1	1,988,799.83	1,988,799.83

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Total 63938:								1,988,799.83
<b>63939</b>								
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	865168 ACCT	01/13/2017	1	225.73	225.73
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	865168 ACCT	01/13/2017	2	25.08	25.08
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	882781 ACCT	01/13/2017	3	29.92	29.92
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	882781 ACCT	01/13/2017	4	24.24	24.24
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	852408 ACCT	01/13/2017	5	350.83	350.83
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	886355 ACCT	01/13/2017	6	561.24	561.24
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	1111738 ACCT	01/13/2017	7	75.00	75.00
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	868163 ACCT	01/13/2017	8	110.51	110.51
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	868163 ACCT	01/13/2017	9	6.18	6.18
01/17	01/13/2017	63939	SOUTHWEST HEALTH CE	868890 ACCT	01/13/2017	10	19.50	19.50
Total 63939:								1,428.23
<b>63940</b>								
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	1	263.68	263.68
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	2	5.00	5.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	3	.50	.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	4	.50	.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	5	.50	.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	6	.50	.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	7	1.00	1.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	8	1.00	1.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	9	3.00	3.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	10	3.00	3.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	11	2.02	2.02
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	12	7.00	7.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	13	.54	.54
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	14	2.00	2.00
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	15	4.50	4.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	16	4.50	4.50
01/17	01/13/2017	63940	SOUTHWEST HEALTH CT	PRESCRIPTION CO-PAYS	01/13/2017	17	8.50	8.50
Total 63940:								307.74
<b>63941</b>								
01/17	01/13/2017	63941	SOUTHWEST TECHNICA	TAX SETTLEMENT	2016 TAXES	1	247,406.78	247,406.78
Total 63941:								247,406.78
<b>63942</b>								
01/17	01/13/2017	63942	STOUGHTON HOSPITAL	1144364 ACCT	01/13/2017	1	437.10	437.10
Total 63942:								437.10
<b>63943</b>								
01/17	01/13/2017	63943	UNITED CLINICAL LABS	194433 ACCT	01/13/2017	1	30.36	30.36
Total 63943:								30.36
<b>63944</b>								
01/17	01/18/2017	63944	AHA CONSULTING INC	WEBSITE BASE FEATUR	132	1	10,200.00	10,200.00

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63944:								10,200.00
<b>63945</b>								
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	01/18/2017	1	12.70	12.70
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	01/18/2017	2	1,357.50	1,357.50
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	01/18/2017	3	7.16	7.16
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01/18/2017	4	8,235.33	8,235.33
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	01/18/2017	5	829.50	829.50
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	01/18/2017	6	1,574.65	1,574.65
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	01/18/2017	7	919.56	919.56
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	01/18/2017	8	691.34	691.34
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	01/18/2017	9	13.71	13.71
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	01/18/2017	10	66.48	66.48
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	01/18/2017	11	147.09	147.09
01/17	01/18/2017	63945	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	01/18/2017	12	166.90	166.90
Total 63945:								14,021.92
<b>63946</b>								
01/17	01/18/2017	63946	BAKER & TAYLOR	FREUDENREICH CHARG	2032571548	1	31.57	31.57
Total 63946:								31.57
<b>63947</b>								
01/17	01/18/2017	63947	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/2-1/3/201	1	304.19	304.19
01/17	01/18/2017	63947	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/2-1/3/201	2	247.68	247.68
01/17	01/18/2017	63947	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/2-1/3/201	3	40.86	40.86
01/17	01/18/2017	63947	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/2-1/3/201	4	5,000.00-	5,000.00-
01/17	01/18/2017	63947	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/2-1/3/201	5	524.82	524.82
01/17	01/18/2017	63947	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/2-1/3/201	6	138.11	138.11
01/17	01/18/2017	63947	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/2-1/3/201	7	281.30	281.30
01/17	01/18/2017	63947	CARDMEMBER SERVICE	COMMUNITY PLANNING	12/2-1/3/201	8	608.72	608.72
01/17	01/18/2017	63947	CARDMEMBER SERVICE	ENGINEERING DEPT CH	12/2-1/3/201	9	224.00	224.00
01/17	01/18/2017	63947	CARDMEMBER SERVICE	LIBRARY CHARGES	12/2-1/3/201	10	3.22	3.22
01/17	01/18/2017	63947	CARDMEMBER SERVICE	LIBRARY CHARGES	12/2-1/3/201	11	346.95	346.95
01/17	01/18/2017	63947	CARDMEMBER SERVICE	PARKS CHARGE	12/2-1/3/201	12	82.33	82.33
01/17	01/18/2017	63947	CARDMEMBER SERVICE	PARKS CHARGE	12/2-1/3/201	13	77.12	77.12
01/17	01/18/2017	63947	CARDMEMBER SERVICE	LIBRARY CHARGES	12/2-1/3/201	14	1,504.00	1,504.00
01/17	01/18/2017	63947	CARDMEMBER SERVICE	LIBRARY CHARGES	12/2-1/3/201	15	450.00	450.00
01/17	01/18/2017	63947	CARDMEMBER SERVICE	MUSEUM CHARGES	12/2-1/3/201	16	177.17	177.17
01/17	01/18/2017	63947	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/2-1/3/201	17	190.00	190.00
01/17	01/18/2017	63947	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/2-1/3/201	18	73.22	73.22
01/17	01/18/2017	63947	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/2-1/3/201	19	956.94	956.94
01/17	01/18/2017	63947	CARDMEMBER SERVICE	MUSEUM CHARGES	12/2-1/3/201	20	247.93	247.93
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	12/2-1/3/201	21	88.79	88.79
01/17	01/18/2017	63947	CARDMEMBER SERVICE	COMPUTER CHARGES	12/2-1/3/201	22	1,282.45	1,282.45
01/17	01/18/2017	63947	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/2-1/3/201	23	286.17	286.17
01/17	01/18/2017	63947	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/2-1/3/201	24	39.99	39.99
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/2-1/3/201	25	292.49	292.49
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/2-1/3/201	26	17.53	17.53
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/2-1/3/201	27	39.86	39.86
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/2-1/3/201	28	47.00	47.00
01/17	01/18/2017	63947	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/2-1/3/201	29	220.00	220.00

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Total 63947:								3,792.84
<b>63948</b>								
01/17	01/18/2017	63948	CARQUEST AUTO PARTS	SUPPLIES-SENIOR CENT	12/31/2016	1	163.19	163.19
01/17	01/18/2017	63948	CARQUEST AUTO PARTS	SUPPLIES-PARKS DEPT	12/31/2016	2	31.03	31.03
01/17	01/18/2017	63948	CARQUEST AUTO PARTS	WATER DEPT SUPPLIES	12/31/2016	3	40.00	40.00
Total 63948:								234.22
<b>63949</b>								
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-ADMI	01/03/2017	1	638.49	638.49
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-POLIC	01/03/2017	2	1,019.87	1,019.87
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-FIRE	01/03/2017	3	153.60	153.60
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-EMER	01/03/2017	4	142.23	142.23
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-STRE	01/03/2017	5	98.42	98.42
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-MUSE	01/03/2017	6	49.49	49.49
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-ROUN	01/03/2017	7	38.81	38.81
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-SENI	01/03/2017	8	39.71	39.71
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-PARK	01/03/2017	9	52.16	52.16
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-POOL	01/03/2017	10	35.31	35.31
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-RECR	01/03/2017	11	48.43	48.43
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-LIBRA	01/03/2017	12	112.42	112.42
01/17	01/18/2017	63949	CENTURYLINK	PHONE CHARGES-AIRP	01/03/2017	13	183.16	183.16
01/17	01/18/2017	63949	CENTURYLINK	PHONE BILLS-WATER DE	01/03/2017	14	21.17	21.17
01/17	01/18/2017	63949	CENTURYLINK	PHONE BILLS-SEWER D	01/03/2017	15	21.17	21.17
01/17	01/18/2017	63949	CENTURYLINK	PHONE BILLS-WATER DE	01/03/2017	16	104.42	104.42
01/17	01/18/2017	63949	CENTURYLINK	PHONE BILLS-WATER DE	01/03/2017	17	254.89	254.89
01/17	01/18/2017	63949	CENTURYLINK	PHONE BILLS-SEWER D	01/03/2017	18	177.91	177.91
Total 63949:								3,191.66
<b>63950</b>								
01/17	01/18/2017	63950	CENTURYLINK	AIRPORT LONG DISTANC	1397554795	1	.14	.14
01/17	01/18/2017	63950	CENTURYLINK	GALLERY LONG DISTAN	1397554795	2	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	RECREATION LONG DIST	1397554795	3	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	CITY MANAGER LONG DI	1397554795	4	.04	.04
01/17	01/18/2017	63950	CENTURYLINK	CITY CLERK LONG DISTA	1397554795	5	.03	.03
01/17	01/18/2017	63950	CENTURYLINK	ENGINEERING LONG DIS	1397554795	6	.08	.08
01/17	01/18/2017	63950	CENTURYLINK	FIRE DEPT LONG DISTAN	1397554795	7	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	LIBRARY LONG DISTANC	1397554795	8	.14	.14
01/17	01/18/2017	63950	CENTURYLINK	MUSEUM LONG DISTANC	1397554795	9	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	PARKS DEPT LONG DIST	1397554795	10	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	POLICE DEPT LONG DIST	1397554795	11	60.69	60.69
01/17	01/18/2017	63950	CENTURYLINK	RECREATION LONG DIST	1397554795	12	.07	.07
01/17	01/18/2017	63950	CENTURYLINK	SENIOR CENTER LONG	1397554795	13	1.05	1.05
01/17	01/18/2017	63950	CENTURYLINK	WATER LONG DISTANCE	1397554795	14	.43	.43
01/17	01/18/2017	63950	CENTURYLINK	SEWER LONG DISTANCE	1397554795	15	.44	.44
Total 63950:								63.46
<b>63951</b>								
01/17	01/18/2017	63951	CHIROPRACTIC ASSOCI	10912-DEAN HEALTH	01/18/2017	1	28.80	28.80
01/17	01/18/2017	63951	CHIROPRACTIC ASSOCI	10912-DEAN HEALTH	01/18/2017	2	28.80	28.80
01/17	01/18/2017	63951	CHIROPRACTIC ASSOCI	ACCT #14647 DEAN HEAL	01/18/2017	3	9.60	9.60

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63951:								67.20
<b>63952</b>								
01/17	01/18/2017	63952	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446162042	1	116.86	116.86
01/17	01/18/2017	63952	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446164721	1	83.29	83.29
Total 63952:								200.15
<b>63953</b>								
01/17	01/18/2017	63953	CIVIC SYSTEMS LLC	NEW COMPUTER SOFTW	CVC14819	1	13,000.00	13,000.00
01/17	01/18/2017	63953	CIVIC SYSTEMS LLC	NEW COMPUTER SOFTW	CVC14819	2	13,000.00	13,000.00
01/17	01/18/2017	63953	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT	CVC15121	1	4,238.50	4,238.50
01/17	01/18/2017	63953	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT	CVC15121	2	2,119.25	2,119.25
01/17	01/18/2017	63953	CIVIC SYSTEMS LLC	SEMI-ANNUAL SUPPORT	CVC15121	3	2,119.25	2,119.25
Total 63953:								34,477.00
<b>63954</b>								
01/17	01/18/2017	63954	CLARK AND ASSOCIATES	17022 ACCT	01/18/2017	1	258.93	258.93
01/17	01/18/2017	63954	CLARK AND ASSOCIATES	17022 ACCT	01/18/2017	2	258.94	258.94
Total 63954:								517.87
<b>63955</b>								
01/17	01/18/2017	63955	CTACCESS INC	LSAP RENEWAL FEES-CL	INV010417	1	654.00	654.00
Total 63955:								654.00
<b>63956</b>								
01/17	01/18/2017	63956	DONISI, DAVID	REFUND RENTAL LICENS	3.034757	1	160.00	160.00
Total 63956:								160.00
<b>63957</b>								
01/17	01/18/2017	63957	DORNER COMPANY	WWTP CHARGES	136211-IN	1	149.35	149.35
Total 63957:								149.35
<b>63958</b>								
01/17	01/18/2017	63958	EASTMAN CARTWRIGHT	LUMBER-PARKS	20016076	1	494.98	494.98
01/17	01/18/2017	63958	EASTMAN CARTWRIGHT	LUMBER-PARKS	20016089	1	26.00	26.00
Total 63958:								520.98
<b>63959</b>								
01/17	01/18/2017	63959	EXQUISITE-SCAPES INC	EDGER-PARKS DEPT	8333	1	45.00	45.00
Total 63959:								45.00
<b>63960</b>								
01/17	01/18/2017	63960	FAMILY HEALTH OF LAFA	ACCT #33955	01/18/2017	1	86.07	86.07
Total 63960:								86.07

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<b>63961</b>								
01/17	01/18/2017	63961	GRANT CTY CLERK OF C	BOND-BRENDALEE TILL	19444441	1	150.00	150.00
01/17	01/18/2017	63961	GRANT CTY CLERK OF C	BOND-ALVIN MONROE C	19447906	1	779.00	779.00
Total 63961:								929.00
<b>63962</b>								
01/17	01/18/2017	63962	GRANT CTY HIGHWAY D	RENTAL OF EQUIPMENT-	12/1-12/31/1	1	192.41	192.41
Total 63962:								192.41
<b>63963</b>								
01/17	01/18/2017	63963	GRANT REGIONAL HEAL	49498 ACCT	01/18/2017	1	105.69	105.69
01/17	01/18/2017	63963	GRANT REGIONAL HEAL	49498 ACCT	01/18/2017	2	105.70	105.70
Total 63963:								211.39
<b>63964</b>								
01/17	01/18/2017	63964	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-3075 1/6/2	1	88.00	88.00
01/17	01/18/2017	63964	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/20	1	44.00	44.00
01/17	01/18/2017	63964	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/20	2	22.00	22.00
01/17	01/18/2017	63964	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/20	3	22.00	22.00
Total 63964:								176.00
<b>63965</b>								
01/17	01/18/2017	63965	HACH COMPANY	WWTP SUPPLIES	10258157	1	271.37	271.37
Total 63965:								271.37
<b>63966</b>								
01/17	01/18/2017	63966	HANSEN, JON	REFUND TAX OVERPAYM	1309	1	159.38	159.38
Total 63966:								159.38
<b>63967</b>								
01/17	01/18/2017	63967	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	10010882	1	42.39	42.39
01/17	01/18/2017	63967	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1165573	1	314.35	314.35
Total 63967:								356.74
<b>63968</b>								
01/17	01/18/2017	63968	JACOBSON, JUSTIN	REFUND TAX OVERPAYM	1213	1	37.21	37.21
Total 63968:								37.21
<b>63969</b>								
01/17	01/18/2017	63969	JUNEAU CTY CHILD SUP	BOND-JOVAN D WILLIAM	01/17/2017	1	999.97	999.97
Total 63969:								999.97
<b>63970</b>								
01/17	01/18/2017	63970	JUNIOR LIBRARY GUILD	SUBSCRIPTION-LIBRARY	348470	1	516.00	516.00
Total 63970:								516.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
63971	01/17	01/18/2017	63971	LAFAYETTE CTY CLERK	BOND-JEREMY S HALVE	19486130	1	200.00	200.00
Total 63971:								200.00	
<b>63972</b>	01/17	01/18/2017	63972	MASKI & MASKI MD	ACCT #1353	01/18/2017	1	29.92	29.92
	01/17	01/18/2017	63972	MASKI & MASKI MD	ACCT #1491	01/18/2017	2	59.84	59.84
	01/17	01/18/2017	63972	MASKI & MASKI MD	ACCT #521	01/18/2017	3	47.86	47.86
	01/17	01/18/2017	63972	MASKI & MASKI MD	ACCT #521	01/18/2017	4	47.86	47.86
Total 63972:								185.48	
<b>63973</b>	01/17	01/18/2017	63973	MEDICAL ASSOCIATES C	5705280 ACCT	01/18/2017	1	10.64	10.64
	01/17	01/18/2017	63973	MEDICAL ASSOCIATES C	5705280 ACCT	01/18/2017	2	10.65	10.65
Total 63973:								21.29	
<b>63974</b>	01/17	01/18/2017	63974	MENARDS	SUPPLIES - POLICE DEP	93106	1	112.68	112.68
Total 63974:								112.68	
<b>63975</b>	01/17	01/18/2017	63975	MIDWEST BUSINESS PR	COPIES - PD	341469	1	149.39	149.39
	01/17	01/18/2017	63975	MIDWEST BUSINESS PR	COPIES - PD	344118	1	166.17	166.17
Total 63975:								315.56	
<b>63976</b>	01/17	01/18/2017	63976	MILESTONE MATERIALS	WATER DEPT CHARGES	3500034439	1	850.79	850.79
	01/17	01/18/2017	63976	MILESTONE MATERIALS	GRAVEL - STREET DEPT	3500034514	1	1,157.84	1,157.84
Total 63976:								2,008.63	
<b>63977</b>	01/17	01/18/2017	63977	NCL OF WISCONSIN INC	WWTP SUPPLIES	383600	1	535.09	535.09
Total 63977:								535.09	
<b>63978</b>	01/17	01/18/2017	63978	OFFICE DEPOT	OFFICE SUPPLIES-PD	8924478280	1	16.99	16.99
	01/17	01/18/2017	63978	OFFICE DEPOT	OFFICE SUPPLIES-PD	8924493070	1	286.00	286.00
Total 63978:								302.99	
<b>63979</b>	01/17	01/18/2017	63979	OVERHEAD DOOR CO O	DOOR REPAIR	191750	1	137.50	137.50
Total 63979:								137.50	
<b>63980</b>	01/17	01/18/2017	63980	PETTY CASH/POLICE DE	MISCELLANEOUS EXPEN	01/18/2017	1	19.47	19.47
	01/17	01/18/2017	63980	PETTY CASH/POLICE DE	MISCELLANEOUS EXPEN	01/18/2017	2	12.45	12.45

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63980:								31.92
<b>63981</b>								
01/17	01/18/2017	63981	PLATTEVILLE BUSINESS	TIF FUNDS ALLOCATED	01/04/2017	1	30,000.00	30,000.00
Total 63981:								30,000.00
<b>63982</b>								
01/17	01/18/2017	63982	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	DECEMBER	1	180.81	180.81
01/17	01/18/2017	63982	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	DECEMBER	2	117.48	117.48
01/17	01/18/2017	63982	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	DECEMBER	3	133.36	133.36
Total 63982:								431.65
<b>63983</b>								
01/17	01/18/2017	63983	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	24583	1	125.00	125.00
01/17	01/18/2017	63983	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	24584	1	125.00	125.00
01/17	01/18/2017	63983	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	24585	1	125.00	125.00
Total 63983:								375.00
<b>63984</b>								
01/17	01/18/2017	63984	WGLR-FM	JMA ADVERTISING	82559A-1	1	85.00	85.00
01/17	01/18/2017	63984	WGLR-FM	JMA ADVERTISING	82559B-1	1	65.00	65.00
Total 63984:								150.00
<b>63985</b>								
01/17	01/18/2017	63985	R & M REHABILATION LL	64478 ACCT	01/18/2017	1	2.52	2.52
01/17	01/18/2017	63985	R & M REHABILATION LL	64478 ACCT	01/18/2017	2	2.52	2.52
Total 63985:								5.04
<b>63986</b>								
01/17	01/18/2017	63986	RULE CONSTRUCTION L	MPO TRAIL PAVING & LIG	14-14 FINAL	1	9,727.85	9,727.85
01/17	01/18/2017	63986	RULE CONSTRUCTION L	MPO TRAIL PAVING & LIG	14-14 RETAI	1	29,579.57	29,579.57
01/17	01/18/2017	63986	RULE CONSTRUCTION L	MPO TRAIL CROSSING V	6-15 FINAL	1	4,499.87	4,499.87
Total 63986:								43,807.29
<b>63987</b>								
01/17	01/18/2017	63987	RUNDE CUSTOM UPHOL	POLICE DEPT CHARGE	01/10/2017	1	750.00	750.00
Total 63987:								750.00
<b>63988</b>								
01/17	01/18/2017	63988	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 1/1/	1	3,769.00	3,769.00
Total 63988:								3,769.00
<b>63989</b>								
01/17	01/18/2017	63989	SHERWIN WILLIAMS	WWTP CHARGES ACCT 5	8379-4	1	101.39	101.39
01/17	01/18/2017	63989	SHERWIN WILLIAMS	WWTP CHARGES ACCT 5	8446-1	1	83.56	83.56

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63989:								184.95
<b>63990</b>								
01/17	01/18/2017	63990	SOLENIIS LLC	SLUDGE CHEMICALS	131082082	1	2,905.79	2,905.79
01/17	01/18/2017	63990	SOLENIIS LLC	SLUDGE CHEMICALS	131101813	1	2,880.79	2,880.79
Total 63990:								5,786.58
<b>63991</b>								
01/17	01/18/2017	63991	SOUTHWEST HEALTH CE	LABS-POLICE DEPT	825289 12/2	1	251.00	251.00
Total 63991:								251.00
<b>63992</b>								
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	846560 ACCT	01/18/2017	1	46.97	46.97
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	1079564 ACCT	01/18/2017	2	93.89	93.89
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	1079564 ACCT	01/18/2017	3	93.89	93.89
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	968883 ACCT	01/18/2017	4	47.86	47.86
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	968883 ACCT	01/18/2017	5	47.86	47.86
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	ACCT #868556	01/18/2017	6	89.18	89.18
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	ACCT #868556	01/18/2017	7	89.18	89.18
01/17	01/18/2017	63992	SOUTHWEST HEALTH CE	886765 ACCT	01/18/2017	8	155.64	155.64
Total 63992:								664.47
<b>63993</b>								
01/17	01/18/2017	63993	SPEE-DEE	FREIGHT	3197832	1	10.53	10.53
01/17	01/18/2017	63993	SPEE-DEE	FREIGHT	3208209	1	12.63	12.63
Total 63993:								23.16
<b>63994</b>								
01/17	01/18/2017	63994	SYMBIONT	GRAPHIC INFO SYSTEM	45239	1	870.00	870.00
Total 63994:								870.00
<b>63995</b>								
01/17	01/18/2017	63995	TIMMERMAN SUPPLY IN	SUPPLIES-WWTP	29142	1	148.20	148.20
Total 63995:								148.20
<b>63996</b>								
01/17	01/18/2017	63996	TRI-COUNTY PRESS	SUBSCRIPTION-LIBRARY	41690 2017	1	37.00	37.00
Total 63996:								37.00
<b>63997</b>								
01/17	01/18/2017	63997	TRUCK COUNTRY OF IO	REPAIRS-WATER DEPT	R102063878:	1	695.24	695.24
Total 63997:								695.24
<b>63998</b>								
01/17	01/18/2017	63998	ULINE	MUSEUM CHARGES	83131459	1	1,855.56	1,855.56

M = Manual Check, V = Void Check



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63998:								1,855.56
<b>63999</b>								
01/17	01/18/2017	63999	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	8139736	1	106.68	106.68
01/17	01/18/2017	63999	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	8139736	2	730.77	730.77
Total 63999:								837.45
<b>64000</b>								
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	1	1,059.78	1,059.78
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	2	4,133.18	4,133.18
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	3	3,073.40	3,073.40
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	4	4,398.12	4,398.12
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	5	63,245.38	63,245.38
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	6	2,278.56	2,278.56
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	7	2,808.46	2,808.46
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	8	6,491.24	6,491.24
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	9	17,221.66	17,221.66
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	10	105.98	105.98
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	11	1,589.68	1,589.68
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	12	3,656.26	3,656.26
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	13	1,324.72	1,324.72
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	14	13,271.48	13,271.48
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	15	5,192.96	5,192.96
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	16	4,292.14	4,292.14
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	17	1,139.28	1,139.28
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	18	105.98	105.98
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	19	3,603.28	3,603.28
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	20	14,572.16	14,572.16
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	21	21,407.84	21,407.84
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	22	25,544.66	25,544.66
01/17	01/18/2017	64000	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	9001069004	23	2,589.24	2,589.24
Total 64000:								203,105.44
<b>64001</b>								
01/17	01/18/2017	64001	UNITY HEALTH INSURAN	MONTHLY HEALTH INSU	RON KNUTS	1	602.15	602.15
Total 64001:								602.15
<b>64002</b>								
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS-SEW	172673587	1	180.43	180.43
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS-WAT	172673587	2	180.43	180.43
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS-PAR	172690542	1	30.83	30.83
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS-AIRP	172690542	2	30.83	30.83
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS.-STR	172690542	3	61.65	61.65
01/17	01/18/2017	64002	US CELLULAR	CELL PHONE CHGS. - PD	172690542	4	323.10	323.10
Total 64002:								807.27
<b>64003</b>								
01/17	01/18/2017	64003	WI DEPT OF JUSTICE-TI	BADGER NET QUARTERL	455TIME-113	1	2,199.00	2,199.00
Total 64003:								2,199.00

M = Manual Check, V = Void Check

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
64004	01/17	01/18/2017	64004	WI DEPT OF TRANS-TV	STATE PARKING SUSPEN	01/05/2017	1	1,000.00	1,000.00
Total 64004:								1,000.00	
<b>64005</b>	01/17	01/18/2017	64005	WI STATE LAB OF HYGIE	WATER TESTING	488434	1	25.00	25.00
Total 64005:								25.00	
<b>64006</b>	01/17	01/18/2017	64006	WOOD CTY FIRE INVEST	REGISTRATION FEE & M	REG FEES F	1	50.00	50.00
Total 64006:								50.00	
<b>64007</b>	01/17	01/18/2017	64007	WOODWARD COMMUNIT	MUSEUM-ADVERTISING	153811-1612	1	240.00	240.00
Total 64007:								240.00	
Grand Totals:								3,533,534.91	



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 1/11/16

**Board of Appeals (Zoning) Alternate** (partial term ending 10/1/18)

**Board of Review** (5 year term ending after 2021 session)

**Historic Preservation Commission Alternate** (3 year term ending 5/1/19)

### **UPCOMING VACANCIES -**

**None until April 2017**

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](http://www.platteville.org). Please note that most positions require City residency.

**PROPOSED LICENSES**  
**January 24, 2017**

**Taxi Driver License**

- Stacy R Bams
- Carl H Coates
- John W Gard
- Thomas Genthe
- Robert F Hinderman
- Sally A Kirschbaum
- Luke A Kuepers
- John H Risic

**Taxi Vehicle License**

- Stratton Buses Inc, 320 E Jean St, Cuba City
  - o 2012 Ford Starcraft, Plate #18713B
  - o 2012 Ford Starcraft, Plate #18714B
  - o 2016 Ford Starcraft, Plate #22135B



## **Platteville Museum Board Minutes, 10/19/16, 4 p.m. – 5:30 p.m.**

**Board Members Present:** Bill VanDeest, Amy Seeboth-Wilson, Tracey Roberts, Garrett Jones, Eric Fatzinger, Marilyn Gottschalk

Absent: Suzanne Buchert      Staff Liaison: Diana Bolander

Others in attendance: Karen Kurt, Diana Blindert, Barb Daus, Steve Kleefish, Tom Cabezas

### **Presentation on City budget from Karen Kurt, City Manager:**

The presentation covered current trends in the city budget: our population has grown significantly compared with peer cities in the past 10 years, while our revenues have stayed level (e.g. our tax levy has stayed nearly flat while other communities have raised taxes over this time). This year, we are \$193,932 short in revenue to cover the operating budget and have no money for capital improvement projects. The city also have a \$159,488 shortfall in the TIDs. This is partly due to a \$210,000 increase in debt payments coupled with the fact that the city is nearly at the debt limit of the internal debt policy (the debt policy helps determine our bond rating which in turn helps us get lower interest rates on debt). Further shortfalls are predicted for the next year and into the future.

To deal with this, the Platteville City Council has recommended many changes to city departments including:

- Museum Reduction - \$20,000 reduction '17, \$105,000 in '18

What does this mean for the museum?

- Will money reappear in 10 years? This is a long-term situation, plan for it to not reappear.
- Can we pay for the \$20,000 budget cut out of our own fund in order to keep staff on this next year?

Approval and corrections of minutes (Sep. 21, 2016) – Motion by Bill, second by Marilyn, approved

Accessions/Deaccessions – none this month

Directors Monthly Report – see attachments

JMA Monthly Report- Halloween plans and Haunted Mine Tour are set with a raffle to take place. The Annual Meeting is set for November 2<sup>nd</sup> and tickets are available.

Subcommittees- none

Old Businesses

- a) Due to length of meeting, MAP program discussion was deferred

New Business

- a) Reminder to come to the JMA Annual Dinner and Program, Wed. Dec. 7<sup>th</sup>, 5:30 p.m. Spouses are invited as are the city council members. Tracey will coordinate potluck offerings next meeting.

Adjourn 5:42 p.m. – Motion by Bill, second by Garrett - approved

Submitted by Amy Seeboth-Wilson

**Platteville Community Safe Routes Committee (CSRC)**  
**Monday, November 21, 2016**  
**6:00p.m.**  
**75 North Bonson Street, Platteville, WI**  
**G.A.R. – City Hall**

MINUTES

Attendees: Kristina Fields, Lynn Verger, Robin Fatzinger, Tim Ingram, Cindy Tang, Maureen Vorwald

Staff attendees: Howard Crofoot, Luke Peters

1. Call to order at 6:00 pm
2. Approval of Minutes – October 17, 2016, motion by Robin, second by Tim, motion approved unanimously.
3. Citizen Comments, Observations & Petitions
  - a. Howard received positive comments on Ridge Ave. bike lanes and trail from local resident.
  - b. Cindy stated that the apartment owner on Chestnut is interested in having a sidewalk along Chestnut to connect to downtown and would be willing to have their retaining wall removed to make space for the sidewalk.
  - c. Others have received positive feedback on the MPO trail.
  - d. Robin said that the PCA has repaired a transverse crack in the trail near Super 8. There is a longitudinal crack that still needs to be fixed.
  - e. Tim stated that he met someone on the trail who had counted 50 people using the trail on a Sunday afternoon.
4. New Business
  - a. The December 21<sup>st</sup> CSRC meeting will be cancelled.
  - b. The Pioneer Ford property is coming to Planning Commission in December for the conceptual mixed-use development plans. Once there are more finite designs, the CSRC will have the opportunity to comment.
  - c. 4<sup>th</sup> Street bike lanes – we will get a copy of the parking variance obtained by Poolside Apartments for clarification. The CSRC is in the process of proposing bike lanes on this roadway and the committee would like to read the variance to see if it would impact the project.
5. Old Business
  - a. North Platteville Loop Bicycle Lanes – planning
    - a. CSRC will continue its work on the proposal to add bicycle facilities on Platteville roadways connecting the Middle School, Westview Elementary, bike lanes on Ridge Ave, Smith Park, the pool, and Legion Park.
6. Adjourn at 7 pm, motion by Kristina, second by Tim, motion passed unanimously.

The Platteville Public Library Board of Trustees Board Meeting  
Tuesday, November 1, 2016 \* 6:00 P.M.  
Meeting Room- Platteville Public Library

**Minutes**

Attendees: Jessie Lee-Jones, Page Leahy, Marilyn Gottschalk, Betsy Ralph-Tollefson, Kelly Podach Francis, Katherine Westaby, Troy Maggied, Carol Ann Hood, and Anne Otto  
Guest: Nancy Kies, Karen Kurt, Hap Daus

- I. The meeting was called to order by Betsy Ralph Tollefson at 6:04 PM
  - II. **CONSIDERATION OF CONSENT AGENDA** - Motion to accept Podach Francis/Leahy seconded, motion carried.
  - III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any:** Karen Kurt presented the city 2017 budget. The City needs to look at altering the services it provides due to decreased revenue and increased expenses.
  - IV. **REPORTS**
    - A. Municipal Financial report
    - B. Director's report - Library staff.
    - C. City Council report
    - D. Foundation report - Nancy Kies reported - \$380,500 (about) dollars, naming the Community Meeting Room. Foundation is looking to keep the fundraising going after the new building opens to sustain library needs. Podach Francis asked about where the money is to come from to pay the invoices that will start to come before all pledges are collected.
  - V. **BUSINESS**
    - A. October Bills – Hood moved to approve/Francis Podach seconded. Motion carried.
    - B. Scheduling Director's evaluation - Last year the personnel committee met with Director Lee-Jones, then the board discussed.
    - C. Library Logo - There was discussion of why the design was not where the board wanted it to be.
    - D. Time card standardization - Everyone who is working an eight hour day needs to be on the same time card schedule. The idea is to require the half hour paid lunch. Director Lee-Jones will consult with the City Manager before any decision is made.
    - E. Cleaning contract bid - Last month the 2-17-2019 cleaning cost was misquoted. The board determined that they would follow the direction taken from City Council, but would continue to work to have the cost of cleaning our current facility reduced. Tollefson moved. Kelly Podach seconded. Motion carried.
    - F. 2017 Library Budget - The City has agreed to allow us to carry over some funds from 2016 into 2017 to assist with our first year in the new facility.
    - G. New Building Updates - Foundation would like to add additional naming opportunities to the new building. The board determined that the book return, elevator, and benches can be added to the list of naming opportunities. Tollefson moved to approve the naming items for the foundation/Maggied seconded. Motion carried.
- ADJOURNMENT** Hood motioned to adjourn the meeting at 8:09/Maggied seconded the motion to adjourn. Motion carried.

**Next Regular Library Board Meeting: December 6, 2016 6:00 P.M.**

The Platteville Public Library Board of Trustees Board Meeting  
Tuesday, December 6, 2016 \* 6:00 P.M.  
Meeting Room- Platteville Public Library

**Minutes**

Attendees: Kelly Podach Francis, Katherine Westaby, Carol Ann Hood, Marilyn Gottschalk and Library Director Jessie Lee-Jones

By phone: Page Leahy

Excused: Betsy Ralph-Tollefson, Troy Maggied, Anne Otto

- I. The meeting was called to order by Director Lee-Jones at 6:06 PM
- II. **CONSIDERATION OF CONSENT AGENDA** - Motion to accept Westaby/Podach Francis seconded, motion carried.
- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any:** Karen Kurt presented the city 2017 budget. The City needs to look at altering the services it provides due to decreased revenue and increased expenses.
- IV. **REPORTS**
  - A. Municipal Financial report
  - B. Director's report
  - C. City Council report
  - D. Foundation report – No Foundation representative was present to provide update.
- V. **BUSINESS**
  - A. November Bills – Podach Francis moved to approve/Westaby seconded. Motion carried.
  - B. 2017 Salary and Rate of Pay Resolution- Motion to approve Podach Francis/ Westaby second. Motion carried.
  - C. Time card standardization- Director Lee-Jones has spoken with City Manager and attorney regarding legalities of requiring and scheduling breaks, library staff will work with Director Lee-Jones to ensure appropriate coverage.
  - D. 2017 Board Meeting and Library closing schedule- Board members reviewed the 2017 holiday closings and meeting schedule. Director Lee-Jones will provide a finalized copy at the January 2017 meeting. Motion to approve Gottschalk/Podach Francis second. Motion carried.
  - E. Library Logo- the design is near completion, board members provided feedback. Director Lee-Jones will work with the designer to complete the logo and color scheme before the end of the year.
  - F. Moving timeline and sale of furniture- Richland Center Public Library is interested in purchasing our shelving, but will not pay more than \$5,000. The Board requested that Director Lee-Jones pursue alternatives such as the Wisconsin Online Surplus Auction website.
  - G. New Building Updates- A/V Contract- Director Lee-Jones presented two quotes from A/V vendors that could install technology in the new building. The Board agreed to pursue working with Lifeline, a formal contract will be presented at the January meeting. Motion made by Podach Francis/Gottschalk second. Motion carried.
  - H. Library Director Evaluation- Motion by Gottschalk, second by Leahy to adjourn to Closed Session per Wisconsin Statute Chapter 19.85(1) (c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Motion Carried
  - I. Motion by Gottschalk, second by Leahy to resume in Open Session. The Board would like to explore revising the Director Evaluation form to more appropriately reflect the duties of the Platteville Public Library Director. Motion to accept the performance evaluation presented by the Personnel Committee by Podach Francis/Westaby second. Motion carried.

**ADJOURNMENT** Motion to adjourn by Gottschalk/Leahy second. Motion carried.

**Next Regular Library Board Meeting: December 6, 2016 6:00 P.M.**



**PLAN COMMISSION**  
**Monday, December 5, 2016**

The regular meeting of the Plan Commission of the City of Platteville was called to order by Council President Eileen Nickels at 7:00 PM in the Common Council Chambers of the Municipal Building.

**ROLL CALL:**

Present: Jeremy Johnson, Julie Loeffelholz, Mary Miller, Gary Munson, Eileen Nickels, Tom Nall, and Tom Nelson. Absent: Joyce Bos and Scott MacDowell.

**APPROVE MINUTES: November 7, 2016 Meeting**

Motion by Miller, second by Johnson to approve the November 7, 2016 minutes as presented. Motion carried 6-0 on a roll call vote.

**MOTION:**

- A. Conditional Use Permit – 1665 Enterprise Drive (PC16-CU03-15)** – Consider a request to allow the construction of self-storage buildings on the property. Community Planning Director Joe Carroll explained that the applicant is considering purchasing the vacant property at 1665 Enterprise Drive to construct multiple self-storage buildings. Two options are being considered to provide variation to meet the different size requirements that tenants may desire. Option 1 would have three 50' x 165' buildings. Option 2 would have four buildings; two buildings would be 40' x 165' and two buildings would be 30' x 165'. Access to the property would be via the existing shared driveway that serves the property at 1675 Enterprise Drive, with access to each building via new hard surfaced driveways. The use of the property for storage buildings is classified as a conditional use in the B-3 zoning district, so Plan Commission and Council approval is required. Since there is adequate space on the property to accommodate the proposed buildings and the proposed use is compatible with the surrounding businesses, Staff recommends approval. Carroll noted that there is a provision in the ordinance that states that only one principal structure on the lot is allowed, but the Board of Appeals approved the variance. Applicant Jason Heming of Kieler stated that he liked the location out of town, easy access for boats, wide doors, etc. No public statements in favor, against, or in general. Plan Commission discussion included consistency with landscaping and sidewalk requirements. Motion by Munson, second by Nelson to recommend approval of the conditional use permit (CUP) request to allow the self-storage use at 1665 Enterprise Drive as proposed with the provision that sidewalks be installed at the owner's expense when connecting sidewalks are installed on the adjacent properties. Motion carried 6-0 on a roll call vote.
- B. Planned Unit Development – 75 S Oak Street/Multiple Addresses (PC16-PUD03-16)** – Consider a request to approve the construction of a mixed-use building on the former Pioneer Ford properties located on the northwest corner of Water and Pine Streets and northeast corner of Oak and Pine Streets. The project includes a 71-unit apartment building with 5,300 square feet of commercial space, and related parking. Community Planning Director Joe Carroll explained that the properties are currently owned by the City, but will be privately developed. The City acquired the properties for the purpose of encouraging redevelopment and will be selling them to General Capital. This proposed development will be processed as a PUD, even though for the most part it meets the zoning requirements (except for residential use on the ground floor), to provide plenty of opportunity for public input. The development site currently contains three buildings; the two former dealership buildings and the former drycleaner building. The drycleaner building and the arched roof dealership will be demolished and the former dealership building will be added onto and remodeled. The addition will be 4 stories tall, contain 71 residential apartments (combination of 1-BR, 2-BR, and 3-BR), and approximately 5,300 sq ft of commercial space on the ground floor. The U-shaped building will surround a private courtyard for use by the building tenants. Sidewalks will be provided along all sides of the building and within the courtyard area. A 29-stall surface parking lot located on the north side of the building (with the driveway accessing Water St), and an additional 43-stall parking lot (existing parking lot) along Pine St between Oak St and Second St exceed

the zoning ordinance requirement of a minimum of 53 on-site parking spaces. Staff is in favor of the General Development Plan (GDP) for the proposed project. The multi-story, mixed use building is compatible with the downtown area, the Comprehensive Plan, and the results of the visioning session with community stakeholders and the general public. Carroll noted a few items for the developer to consider during the process of refining the project design and details: a) ground floor area of the building at the corner of Pine and Water St needs to be carefully designed – having additional landscaping, architectural features, a sculptural element or other feature would improve the project; b) increasing the setback, providing a landscape buffer, and/or altering the elevations need to be considered for the ground-floor apartments along Pine and Water St located at the same level of the sidewalk and immediately adjacent to the sidewalk; c) bicycle parking needs to be provided; and d) change the bright yellow color façade facing Water St to comply with Downtown Design Standards. The Plan Commission discussed clarification on parking requirements, possibly requiring additional off-site parking, safety concerns with parking lot close to traffic lights (crossing traffic and traffic backing up on Water St and Pine St (possible flashing beacons for pedestrian crosswalks), suggesting to tear down the old dilapidated building at 55 S Oak St to create 18 additional parking spaces and an entrance/egress on Oak St, and the two retail spaces. Applicant Sig Strautmanis from General Capital Group stated that their target audience is a variety of young professionals, entry level academic employees, different levels of affordability, 2 income households, and downtown dwellers. They are open to working with the neighbors with regard to parking, if necessary. They have struggled with remodeling the old hotel, and are looking at it providing possibly 16 parking spaces and reworking the design of the building to have the entry of the building into the common area of the second floor. He then walked the Plan Commission through the site plan and the landscaping plans. No public statements in favor, against, or in general. Motion by Munson, second by Nall to recommend approval of the General Development Plan (GDP), planned unit development (PUD) with consideration for the following: a) ground floor area of the building at the corner of Pine and Water St needs to be carefully designed – having additional landscaping, architectural features, a sculptural element or other feature would improve the project; b) increasing the setback, providing a landscape buffer, and/or altering the elevations need to be considered for the ground-floor apartments along Pine and Water St located at the same level of the sidewalk and immediately adjacent to the sidewalk; c) bicycle parking needs to be provided; d) change the bright yellow color façade facing Water St to comply with Downtown Design Standards; e) pedestrian signage on Pine St medium paid for by the developer; and f) recommend removing the old hotel for additional parking and explore options for offsite parking. Motion carried 6-0 on a roll call vote.

- C. Storm Water Regulations (PC-CA04-17)** – Consider a request to approve three storm water related codes: 1) Illicit Discharge & Connection Ordinance; 2) Construction Site Erosion & Sediment Control Ordinance; and 3) Post Construction Storm Water Management Ordinance. Public Works Director Howard Crofoot stated that this would be discussed/acted on at the next meeting.

**ADJOURN:**

Motion by Loeffelholz, second by Miller to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:24 PM.

Respectfully submitted,

Jan Martin, City Clerk

**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

Original       Update

**Title: 2017-2019 Assessment Services Contract – Accurate Appraisal LLC**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

As discussed during the November 1 and November 8 budget work sessions, the City is out of compliance for commercial market revaluation. As part of the 2017 Budget, the Council approved funds for a 100% re-assessment of all properties in the City in order to bring the City back into compliance and provide equity across all commercial and residential properties.

The attached proposed contract with our current assessing firm, Accurate Appraisal LLC, stipulates that they will physically inspect the interior and exterior of 100% of all properties (50% in 2017 & 50% in 2018), with a Revaluation completed in 2018. Regular maintenance will be performed in 2019. The total cost of the contract (\$139,500) will be divided evenly over the 3-year period (\$46,500 per year).

**Recommendation:**

Staff recommends approval of the 3-year assessment services contract with Accurate Appraisal LLC in the amount of \$46,500 per year as presented.

**Impact Of Adopting Proposal:**

Allows for the City of Platteville to brought back into compliance with the State of Wisconsin with regard to commercial assessments.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_ Fund

**Budget Effect:**

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

**Expenditure/Revenue Changes:**

Budget Amendment No.				No Budget Amendment Required				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
<b>Totals</b>								

**Prepared By:**

**Department: Administration Director**

**Prepared By: Valerie Martin**

**Date: January 13, 2017**



# Agreement for Assessment Services

Prepared for:

City of Platteville

By

Accurate Appraisal, LLC.

# AGREEMENT FOR ASSESSMENT SERVICES

## Section I

This agreement made this \_\_\_\_\_ day of \_\_\_\_\_, 2016 by and between the City of Platteville, Grant County, State of Wisconsin, party of the first part, hereinafter referred to as "Client",

AND

ACCURATE APPRAISAL LLC., PO BOX 415, MENASHA, WI 54952, party of the second part, hereinafter referred to as "Accurate".

### SCOPE OF SERVICES

Accurate shall provide the Client with assessing services by Wisconsin Department of Revenue Certified Personnel for the 2017-2019 assessment years which includes the following:

1. Accurate shall update and maintain 100% real property assessment records for the Client. Accurate shall physically inspect the interior & exterior of ~~50%~~ <sup>100%</sup> of all properties ~~in 2017 & 2018~~ <sup>(50% in 2017 + 50% in 2018)</sup>, with a Revaluation completed in 2018. Regular Maintenance will be performed in 2019. The Said service shall include all assessing services so as to comply with all applicable Wisconsin statutes, codes, rules, and/or regulations, including the assessment of all new construction, remodeling, additions and changes relating to improvements removed for any reason such as fire, demolition, etc. through building permits. Accurate shall reapportion value brought about through property splits.
2. Accurate shall prepare and mail personal property blotters from a list supplied by the Client of the accounts to be assessed. Accurate will analyze returned personal property blotters from the merchants in order to establish the proper assessment.
3. Accurate shall, without additional expense to the Client, be required to attend Open Book and all Board of Review meetings and shall be responsible for defending all assessments. The Open Book meeting shall be conducted as needed. The meetings

\*  
Clarify  
Language

shall be scheduled by Accurate with the Clerk. The Open Book meetings shall be completed no later than the agreement date specified in Section III of this agreement.

4. Accurate shall enter real estate and personal property assessments in the current assessment roll so that it may be submitted to the Board of Review.
5. Accurate shall retain the right to employ additional certified personnel at Accurate's expense as deemed necessary to complete the assessment roll in a timely manner. Responsibility for the content and accuracy of the assessment roll regardless of the use of other personnel shall, however, rest with Accurate.
6. The Client's responsibilities will be to supply Accurate with adequate office space in or near the Client's Hall. Items to be mailed such as, but not limited to, assessor's final report and personal property blotters will be the responsibility of Accurate.
7. The Client will hold harmless Accurate from third claims and liabilities due to the assessment of property except claims or liabilities, which result from the intentional or negligent acts or omissions of Accurate, its employees, agents and representatives, shall be the responsibility of Accurate.
8. This agreement between the Client and Accurate shall be for the aforementioned assessment years beginning January 1<sup>st</sup>, 2017 and ending December 31<sup>st</sup>, 2019. It is expected the work will commence with the mailing of personal property blotters and be completed after the final adjournment of the Board of Review and any necessary follow up questions and/or work because of appeals of Board of Review decisions.
9. Accurate shall submit monthly invoices based upon a percentage complete. The Client reserves the right to retain a 10% holdback pending final completion of all terms and conditions of the contract.
10. Accurate shall provide advice and opinion for assessment matters and will defend values through the appeal process beyond the Open Book and Board of Review.
11. Accurate shall complete its Open Book hearings under this agreement no later than the agreement date, specified in Section III of this agreement, except for delays

caused by the Client, county or state. Accurate may request a thirty-day extension to the contract upon written agreement with the Client.

12. Accurate shall maintain full insurance coverage to protect and hold harmless the Client. Limits of liability shall be not be less than the amounts listed below in this contract:

#### INSURANCE COVERAGE

##### General Liability

General Aggregate	\$ 4,000,000
Each Occurrence	\$ 2,000,000
Personal & Adv Injury	\$ 2,000,000
Products-Comp/Op Agg	\$ 4,000,000
Fire Damage	\$ 300,000
Medical Expense	\$ 10,000

13. Accurate shall consider the cost approach, market approach, and income approach in the valuation of all land and improvements where applicable.
14. Accurate shall use Computer Assisted Mass Appraisal software to accurately provide the Client with records of the maintenance and revaluation. For both residential and commercial valuation, Prolorem will be utilized following market data, Volume II of the Assessor manual and Marshall & Swift cost tables. The yearly maintenance fee associated with the use of either program will be at no additional cost to the Client. The data will be available to the public on [accurateassessor.com](http://accurateassessor.com); building data and appointment scheduling will also be available at no additional expense to the Client.
15. Photographs of all improved parcels will be taken digitally at no additional expense to the Client.
16. All expenses incurred by Accurate during the contract such as postage, phone calls, etc...., will be at no additional expense to the Client.
17. Accurate will promote understanding of the assessment process with taxpayers and the Client. The Client and Accurate shall work to maintain good public relations throughout the assessment program. Initial postcards will be mailed to all property owners explaining each year's assessment process.
18. Gary Doering and Lee De Groot are the primary team members that handle your account. We also have 6 Field employees with a combined 51 years of experience in the Assessing field. Our office staff consists of 16 employees that support Gary and

Lee. They have over 70 years of experience in the Assessing business. Altogether we have 9 employees that are certified as Assessor 2's and 6 employees that are certified as Assessor 1's. All other employees have the Technician certification.

19. All listed items of the official City of Platteville Request for Proposals will be adhered to for the duration of the contract.



## Section II

### Parcel Totals:

Residential Total = 2,608

Residential Improved = 2,433

Commercial Total = 396

Commercial Improved = 328

Agricultural = 118

Undeveloped = 25

Productive Forest = 3

Other Total = 3

Other Improved = 2

**Section III**

Agreement for Assessment Services

Provided by Accurate Appraisal LLC.

For

City of Platteville, Grant County for the assessment years 2017-2019

Dated this \_\_\_\_\_ day of \_\_\_\_\_ 2016.

**Agreement completion date of June 30<sup>th</sup> each year for Maintenance**

**Agreement completion date of September 30<sup>th</sup> for Revaluation**

Fee for services rendered:

Accurate shall be paid the sum of:

**100% Inspection between 2017-2018 & Revaluation, 2019 is Regular  
Maintenance - \$46,500.00 per year-all inclusive**

\_\_\_\_\_  
Lee De Groot  
Member  
Accurate Appraisal LLC

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Client Signature

\_\_\_\_\_  
Date



## 2017 City Goals

### Service Delivery

Over 90% of the City’s human and financial resources are dedicated to the delivery of services for Platteville residents and businesses. Those services include, but are not limited to:

- Protecting the safety of residents and visitors by responding to calls for police and fire services, engaging in crime or fire prevention activities and enforcing building codes,
- Maintaining the City’s street, trail and sidewalk network and public transportation system,
- Ensuring that residents have access to reliable and safe water and sewer services,
- Promoting the health, well-being and enrichment of residents by maintaining city parks, operating the aquatic and senior facilities, managing library resources and providing educational and recreational programming.
- Supporting our democracy with open decision-making, citizen outreach, transparent records, fair elections and by adhering to city, state and federal laws,
- Protecting property values through the enforcement of zoning and property maintenance codes,
- Promoting the region’s history and assisting with building tourism,
- Supporting economic development initiatives, and
- Planning for future infrastructure needs.

The 2017 and projected 2018 budgets call for funding reductions in certain service areas due to the City’s financial condition and the pressing need to adequately fund the City’s capital improvement plan. Most of the budget reductions are targeted for 2018 to give staff and citizen advisory boards adequate time to plan. City staff will report on the progress in each of the following service areas targeted for reduction:

Targeted Area	Progress
City Manager Office	
Rountree Gallery	
Museum	
Senior Center	
Street Division	

### Strategic Priorities

The Common Council partnered with City staff to create a three-year strategic plan for 2017-2019 period. The plan identifies six priority areas for the City’s limited discretionary time and money. The areas are financial sustainability, business, marketing, connections, housing and employee relations. The 2017 goals related to these strategic priorities are highlighted in the table below.

Strategic Goals	Progress
Complete long range financial plan.	
Complete budget that meets Government Finance Officers Association (GFOA) criteria for “Distinguished Budget Presentation Award”.	
Continue work with Downtown Parking Task Force.	
Complete build out of City website, including community calendar and email list service.	
Initiate branding efforts through NEA “Our Town” grant (if grant awarded).	
Schedule roundtable meetings with key partner groups.	
Develop community event aimed at building connections between different types of residents.	
Host “Involvement Fair” to promote connections and volunteerism.	
Continue work on the redevelopment of former Pioneer Ford site.	
Explore sale of City-owned lots.	
Update employee handbook and related policies.	
Review paid leave benefits.	

## Capital Projects

Project	Progress
Completion of the Library Block	
Reconstruction of Ellen and Laura Streets	
Reconstruction of Elm Street	
Implementation of the lead service line removal grant	
Installation of air exchangers in City Hall	
Reconstruction of Water Well #4	

**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

Original       Update

**Title: Chapter 46 Construction Site Erosion and Sediment Control**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

This is the first of three Ordinances required by the Wisconsin Department of Natural Resources (WisDNR) under the storm water permit issued last year. These Ordinances need to be adopted by the end of February 2017.

Chapter 46: Construction Site Erosion and Sediment Control. This repeals and recreates our existing Chapter 46: Filling, Excavating and Erosion Control. This Ordinance is based on the WisDNR sample Ordinance. Since owners and contractors need to get a Building Permit from the Building Inspector (BI) and the BI is generally inspecting the construction work, Staff recommends that the BI be the one to administer and enforce this Ordinance. A contractor/owner comes in for a Building Permit and gets the erosion control permit at the same time.

Some considerations and explanations:

46.04 (1) (b) 1. Staff added the words (WisDOT only) to the sample Ordinance. This is to clarify that the City is NOT exempt from this Chapter. WisDOT has a separate agreement with the WisDNR regarding construction site erosion control.

46.04 (1) (b) 5. The WisDNR sample Ordinance requires this exemption for less than 5 acres. The City may be more restrictive – if desired. The Plan Commission considered 0.25, 1 or 5 acres and recommends 5 acres. Staff recommends we add the last sentence “Except the project must still follow the requirements of 46.07.” These are basic things like silt fence and tracking pads to keep sediment on site.

46.04 (2). As of now, the City only has jurisdiction over land within the City. If the Township agrees, it could be applied to areas in the ET or Plat review jurisdiction.

46.055 Applicability of Maximum Extent Practicable. This allows the BI to accept less than the technical standards if the owner/contractor demonstrates they are doing everything they can to achieve the goal.

46.065 Filling and Excavating Requirements. This is the section of the current Chapter 46 that is not covered in the WisDNR sample Ordinance. It was inserted to keep those requirements for cut and fill slopes.

46.07 This talks about the minimum requirements for small construction sites under 4,000 square feet. Keep sediment on site, not onto streets or into drainage features or into storm sewers.

46.08 This is for sites larger than 4,000 square feet. These sites must do all of the things the smaller site does, plus present a plan for keeping sediment off streets and out of swales or storm sewers. They must show that they use practices that discharge no more than 5 tons per acre per year. This number is the same as an agricultural field.

46.09 This talks about getting the permit from the BI and the time limits the BI has to review the permit application and plan. Staff is comfortable with the time limits proposed in the subchapter. There is a provision where the BI MAY require a Surety Bond. Staff expects that for small projects with reputable contractors/owners, it will not be required. If there is a new contractor/owner, someone developing a large site, or someone with a history of non-compliance, the BI may ask for the Surety Bond as a financial guarantee that they will meet their obligations. It also establishes the ability for the BI to require special conditions, establishes permits to last 180 days and require maintenance of the control measures.

46.10 This establishes the requirements of the erosion and sediment control plan. For smaller sites, they can use a print out of the City GIS map with contours to explain what they intend to do and where. Larger sites may need additional information and clarity.

46.11 Fee Schedule: This is the standard language where we consolidate all fees into a fee schedule. The Plan Commission discussed and recommended \$100/acre of disturbance with \$25 minimum fee.

Baraboo: New 1 & 2 family = \$75, residential addition = \$50  
Commercial = \$150 up to 1 acre and \$50/acre over that.

Monroe: Residential = \$100  
Commercial = \$125

Whitewater: If under 100 cubic yards moved = \$65, over 100 cubic yards = \$200, plus \$50/month for the estimated duration of the project (to cover the cost of inspections).

Menomonee: \$100, plus \$50/acre for each acre over 5 acres.

Either the one recommended by the Plan Commission or the Baraboo fee schedule are simple and should cover costs involved.

46.12 This allows the BI to inspect the land for this purpose.

46.13 This explains how the BI will enforce the ordinance and recommends a fine of \$100 to \$500 per offense.

**Recommendation:**

**Staff recommends repeal and recreating Chapter 46, Construction Site Erosion and Sediment Control. The Common Council may approve the fee schedule as proposed by the Plan Commission or choose a different fee schedule.**

**Impact Of Adopting Proposal:**

This will pass one of three Ordinances required under our WisDNR storm water permit.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_ Fund

**Budget Effect:**

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

This will require time and inspection by the BI. It may require some additional training courses for the BI to recognize and Best Management Practices – especially if they change over the years.

**Expenditure/Revenue Changes:**

Budget Amendment No.				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				<b>Totals</b>				

**Prepared By:**

Department: Public Works

Prepared By: Howard B. Crofoot, P.E.

Date: January 17, 2017



**CITY OF PLATTEVILLE, WISCONSIN  
CHAPTER 46, CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL**

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## CHAPTER 46

### CONSTRUCTION SITE EROSION AND SEDIMENT CONTROL

#### 46.01 AUTHORITY

- (1) This chapter is adopted under the authority granted by Section 62.234, Wis. Stats. This chapter supersedes all provisions of a chapter previously enacted under Section 62.23, Wis. Stats., that relate to construction site erosion control. Except as otherwise specified in Section 62.234, Wis. Stats., Section 62.23, Wis. Stats., applies to this chapter and to any amendments to this ordinance.
- (2) The provisions of this chapter are deemed not to limit any other lawful regulatory powers of the same governing body.
- (3) The City of Platteville hereby designates the Building Inspector to administer and enforce the provisions of this ordinance.
- (4) The requirements of this chapter do not pre-empt more stringent erosion and sediment control requirements that may be imposed by any of the following:
  - (a) Wisconsin Department of Natural Resources administrative rules, permits or approvals, including those authorized under Sections 281.16 and 283.33, Wis. Stats.
  - (b) Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under Section NR 151.004, Wis. Adm. Code.

#### 46.02 FINDINGS OF FACT

The City of Platteville acknowledges that runoff from land disturbing construction activity carries a significant amount of sediment and other pollutants to the waters of the state in the City of Platteville.

#### 46.03 PURPOSE

It is the purpose of this chapter to maintain safe and healthful conditions; prevent and control water pollution; prevent and control soil erosion and sediment discharge; protect spawning grounds, fish and aquatic life; control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth by minimizing the amount of sediment and other pollutants carried by runoff or discharged from land disturbing construction activity to waters of the state in the City of

Platteville.

Also the purpose of this chapter is to reduce the risk of landslides and the creation of unstable construction sites or areas subject to erosion and to encourage recycling of fill materials and control the placement of fill materials through the use of reasonable regulation.

#### **46.04 APPLICABILITY AND JURISDICTION**

##### **(1) APPLICABILITY.**

- (a) Except as provided under par. (b), this chapter applies to any construction site as defined under 46.05 (6).
- (b) This chapter does not apply to the following:
  - 1. Transportation facilities, except transportation facility construction projects that are part of a larger common plan of development such as local roads within a residential or industrial development.
  - 2. A construction project that is exempted by federal statutes or regulations from the requirement to have a national pollutant discharge elimination system permit issued under chapter 40, Code of Federal Regulations, part 122, for land disturbing construction activity.
  - 3. Nonpoint discharges from agricultural facilities and practices.
  - 4. Nonpoint discharges from silviculture activities.
  - 5. Routine maintenance for project sites that have less than 5 acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility. Except the project must still follow the requirements of 46.07.
- (c) Notwithstanding the applicability requirements in par. (a), this chapter applies to construction sites of any size that, as determined by the Building Inspector, are likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, that causes undue channel erosion, or that increases water pollution by scouring or transporting of particulate.

##### **(2) JURISDICTION.**

This chapter applies to land disturbing construction activity on lands within the

boundaries and jurisdiction of the City of Platteville;

(3) EXCLUSIONS.

- (a) This chapter is not applicable to activities exempted by Wis. State Statutes.

**46.05 DEFINITIONS**

“Administering authority” means a governmental employee, or a regional planning commission empowered under Section 62.234, Wis. Stats., that is designated by the City of Platteville to administer this ordinance.

“Agricultural facilities and practices” has the meaning in Section 281.16 (1), Wis. Stats.

“Best management practice” or “BMP” means structural or non-structural measures, practices, techniques or devices employed to avoid or minimize soil, sediment or pollutants carried in runoff to waters of the state.

“Business day” means a day the office of the Building Inspector is routinely and customarily open for business.

“Cease and desist order” means a court-issued order to halt land disturbing construction activity that is being conducted without the required permit or in violation of a permit issued by the Building Inspector.

“Construction site” means an area upon which one or more land disturbing construction activities occur, including areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan. A long-range planning document that describes separate construction projects, such as a 20-year transportation improvement plan, is not a common plan of development.

“Design Storm” means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency and total depth of rainfall.

“Erosion” means the process by which the land’s surface is worn away by the action of wind, water, ice or gravity.

“Erosion and sediment control plan” means a comprehensive plan developed to address pollution caused by erosion and sedimentation of soil particles or rock fragments during construction.

“Final stabilization” means that all land disturbing construction activities at the

construction site have been completed and that a uniform perennial vegetative cover has been established with a density of at least 70 percent of the cover for the unpaved areas and areas not covered by permanent structures or that employ equivalent permanent stabilization measures.

“Governing body” means town board of supervisors, county board of supervisors, city council, village board of trustees or village council.

“Land disturbing construction activity” means any man-made alteration of the land surface resulting in a change in the topography or existing vegetative or non-vegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes clearing and grubbing, demolition, excavating, pit trench dewatering, filling and grading activities.

“Landowner” means any person holding fee title, an easement or other interest in property, which allows the person to undertake cropping, livestock management, land disturbing construction activity or maintenance of storm water BMPs on the property.

“Maximum extent practicable” means the highest level of performance that is achievable but is not equivalent to a performance standard identified in this chapter as determined in accordance with 46.055 of this ordinance.

“Performance standard” means a narrative or measurable number specifying the minimum acceptable outcome for a facility or practice.

“Permit” means a written authorization made by the Building Inspector to the applicant to conduct land disturbing construction activity or to discharge post-construction runoff to waters of the state.

“Pollutant” has the meaning given in Section 283.01 (13), Wis. Stats.

“Pollution” has the meaning given in Section 281.01 (10), Wis. Stats.

“Responsible party” means the landowner or any other entity performing services to meet the requirements of this chapter through a contract or other agreement.

“Routine Maintenance” means preventive maintenance that is an essential part of the on-going care and upkeep of any building, parking lot, etc. Specific examples include: sidewalk repairs, minor parking lot repair, sealcoating of parking lots, and utility repairs.

“Runoff” means storm water or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.

“Sediment” means settleable solid material that is transported by runoff, suspended within runoff or deposited by runoff away from its original location.

"Silviculture activity" means activities including tree nursery operations, tree harvesting operations, reforestation, tree thinning, prescribed burning, and pest and fire control. Clearing and grubbing of an area of a construction site is not a silviculture activity.

"Site" means the entire area included in the legal description of the land on which the land disturbing construction activity is proposed in the permit application.

"Stop work order" means an order issued by the Building Inspector which requires that all construction activity on the site be stopped.

"Technical standard" means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.

"Transportation facility" means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail or any other public work for transportation purposes such as harbor improvements under Section 85.095 (1)(b), Wis. Stats. "Transportation facility" does not include building sites for the construction of public buildings and buildings that are places of employment that are regulated by the Department pursuant to Section 281.33, Wis. Stats.

"Waters of the state" includes all lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, watercourses, drainage systems and other surface water or groundwater, natural or artificial, public or private, within this state or its jurisdiction.

#### **46.055 APPLICABILITY OF MAXIMUM EXTENT PRACTICABLE**

Maximum extent practicable applies when a person who is subject to a performance standard of this chapter demonstrates to the Building Inspector's satisfaction that a performance standard is not achievable and that a lower level of performance is appropriate. In making the assertion that a performance standard is not achievable and that a level of performance different from the performance standard is the maximum extent practicable, the responsible party shall take into account the best available technology, cost effectiveness, geographic features, and other competing interests such as protection of public safety and welfare, protection of endangered and threatened resources, and preservation of historic properties.

#### **46.06 TECHNICAL STANDARDS**

All BMPs required for compliance with this chapter shall meet design criteria, standards and specifications based on any of the following:

- (1) Design guidance and technical standards identified or developed by the

Wisconsin Department of Natural Resources under subchapter V of chapter NR 151, Wis. Adm. Code.

- (2) Soil loss prediction tools (such as the Universal Soil Loss Equation (USLE)) when using an appropriate rainfall or runoff factor (also referred to as the R factor) or an appropriate design storm and precipitation distribution, and when considering the geographic location of the site and the period of disturbance.
- (3) Technical standards and methods approved by the Building Inspector.

#### **46.065 FILLING AND EXCAVATING REQUIREMENTS**

The following additional requirements apply to all land disturbing construction activities that include excavating and filling:

- (1) Cut slopes shall be no steeper than is safe for the intended use. Cut slopes greater than five feet in height shall be no steeper than three horizontal to one vertical, except where approved retaining walls are installed and where trenches are refilled with material from the excavation.
- (2) The ground surface shall be prepared to receive fill by removing vegetation, non-approved fill, topsoil and other unsuitable materials as determined by the City Building Inspector or City Engineer and specified in the Erosion and Sediment Control Plan in accordance with 46.10.
- (3) Fill slopes shall not be constructed on natural slopes that are steeper than one to one.
- (4) The slopes of fill surfaces shall be no steeper than is safe for the intended use. Fill slopes exceeding five feet in depth shall be no steeper than three horizontal to one vertical, except where approved retaining walls are installed.
- (5) When the owner of any site shall raise, lower or alter the level or existing grade of the construction site by fill or excavation, the owner shall at his or her own expense protect all adjoining property from encroachment by such fill or from danger of collapse due to such excavation either by the erection of a retaining wall or by sloping the sides of such fill or excavation entirely within the confines of the site in a manner approved by the Building Inspector or City Engineer.
- (6) Cut and fill slopes shall be provided with subsurface and surface drainage as necessary to retain slope stability.
- (7) The faces of slopes shall be prepared and maintained to control erosion. Check dams, riprap, plantings, terraces, diversion ditches, sedimentation ponds, straw bales or other devices or methods shall be employed where necessary to control



erosion and provide safety. Devices or procedures for erosion protection shall be initiated or installed as soon as possible during grading operations and shall be maintained in operable condition by the owner.

- (8) The damming, filling, relocation or interference with the natural flow of surface water along any surface water drainage channel or natural water course shall not be permitted except with approval of the City Engineer.

#### **46.07 PERFORMANCE STANDARDS FOR CONSTRUCTION SITES UNDER 4,000 SQUARE FEET**

- (1) RESPONSIBLE PARTY. The responsible party shall comply with this section.
- (2) EROSION AND SEDIMENT CONTROL PRACTICES. Erosion and sediment control practices at each site where land disturbing construction activity is to occur shall be used to prevent or reduce all of the following:
  - (a) The deposition of soil from being tracked onto streets by vehicles.
  - (b) The discharge of sediment from disturbed areas into on-site storm water inlets.
  - (c) The discharge of sediment from disturbed areas into adjacent waters of the state.
  - (d) The discharge of sediment from drainage ways that flow off the site.
  - (e) The discharge of sediment by dewatering activities.
  - (f) The discharge of sediment eroding from soil stockpiles existing for more than 7 days.
  - (g) The transport by runoff into City of Platteville storm sewers or waters of the state of chemicals, cement, and other building compounds and materials on the construction site during the construction period. However, projects that require the placement of these materials in waters of the state, such as constructing bridge footings or BMP installations, are not prohibited by this subdivision.
- (3) LOCATION. The BMPs used to comply with this section shall be located so that treatment occurs before runoff enters the City of Platteville storm sewers or waters of the state.
- (4) IMPLEMENTATION. The BMPs used to comply with this section shall be implemented as follows:

- (a) Erosion and sediment control practices shall be constructed or installed before land disturbing construction activities begin.
- (b) Erosion and sediment control practices shall be maintained until final stabilization.
- (c) Final stabilization activity shall commence when land disturbing activities cease and final grade has been reached on any portion of the site.
- (d) Temporary stabilization activity shall commence when land disturbing activities have temporarily ceased and will not resume for a period exceeding 14 calendar days.
- (e) BMPs that are no longer necessary for erosion and sediment control shall be removed by the responsible party.

**46.08 PERFORMANCE STANDARDS FOR CONSTRUCTION SITES OF 4,000 SQUARE FEET OR MORE**

- (1) RESPONSIBLE PARTY. The responsible party shall comply with this section and implement the erosion and sediment control plan in accordance with 46.10.
- (2) EROSION AND SEDIMENT CONTROL PLAN. A written site-specific erosion and sediment control plan shall be developed in accordance with 46.10 of this chapter and implemented for each construction site.
- (3) EROSION AND OTHER POLLUTANT CONTROL REQUIREMENTS. The erosion and sediment control plan required under sub. (2) shall include the following:
  - (a) EROSION AND SEDIMENT CONTROL PRACTICES. Erosion and sediment control practices at each site where land disturbing construction activity is to occur shall be used to prevent or reduce all of the following:
    - 1. The deposition of soil from being tracked onto streets by vehicles.
    - 2. The discharge of sediment from disturbed areas into on-site storm water inlets.
    - 3. The discharge of sediment from disturbed areas into adjacent waters of the state.
    - 4. The discharge of sediment from drainage ways that flow off the site.

5. The discharge of sediment by dewatering activities.
  6. The discharge of sediment eroding from soil stockpiles existing for more than 7 days.
  7. The discharge of sediment from erosive flows at outlets and in downstream channels.
  8. The transport by runoff into City of Platteville storm sewers or waters of the state of chemicals, cement, and other building compounds and materials on the construction site during the construction period. However, projects that require the placement of these materials in waters of the state, such as constructing bridge footings or BMP installations, are not prohibited by this subdivision.
  9. The transport by runoff into City of Platteville storm sewers or waters of the state of untreated wash water from vehicle and wheel washing.
- (b) **SEDIMENT PERFORMANCE STANDARDS.** In addition to the erosion and sediment control practices under par. (a), the following erosion and sediment control practices shall be employed:
1. BMPs that, by design, discharge no more than 5 tons per acre per year, or to the maximum extent practicable, of the sediment load carried in runoff from initial grading to final stabilization.
  2. No person shall be required to employ more BMPs than are needed to meet a performance standard in order to comply with maximum extent practicable. Erosion and sediment control BMPs may be combined to meet the requirements of this paragraph. Credit may be given toward meeting the sediment performance standard of this paragraph for limiting the duration or area, or both, of land disturbing construction activity, or for other appropriate mechanisms.
  3. Notwithstanding subd. 1., if BMPs cannot be designed and implemented to meet the sediment performance standard, the erosion and sediment control plan shall include a written, site-specific explanation of why the sediment performance standard cannot be met and how the sediment load will be reduced to the maximum extent practicable.
- (c) **PREVENTIVE MEASURES.** The erosion and sediment control plan shall incorporate all of the following:

1. Maintenance of existing vegetation, especially adjacent to surface waters whenever possible.
  2. Minimization of soil compaction and preservation of topsoil.
  3. Minimization of land disturbing construction activity on slopes of 20 percent or more.
  4. Development of spill prevention and response procedures.
- (d) LOCATION. The BMPs used to comply with this section shall be located so that treatment occurs before runoff enters the City of Platteville storm sewers or waters of the state.
- (4) IMPLEMENTATION. The BMPs used to comply with this section shall be implemented as follows:
- (a) Erosion and sediment control practices shall be constructed or installed before land disturbing construction activities begin in accordance with the erosion and sediment control plan developed in 46.08 (2).
  - (b) Erosion and sediment control practices shall be maintained until final stabilization.
  - (c) Final stabilization activity shall commence when land disturbing activities cease and final grade has been reached on any portion of the site.
  - (d) Temporary stabilization activity shall commence when land disturbing activities have temporarily ceased and will not resume for a period exceeding 14 calendar days.
  - (e) BMPs that are no longer necessary for erosion and sediment control shall be removed by the responsible party.

#### **46.09 PERMITTING REQUIREMENTS, PROCEDURES AND FEES**

- (1) PERMIT REQUIRED. No responsible party may commence a land disturbing construction activity subject to this chapter without receiving prior approval of an erosion and sediment control plan for the site and a permit from the Building Inspector.
- (2) PERMIT APPLICATION AND FEES. The responsible party that will undertake a land disturbing construction activity subject to this chapter shall submit an application for a permit and an erosion and sediment control plan that meets the

requirements of 46.10, and shall pay an application fee to the Building Inspector in the amount specified in 46.11. By submitting an application, the applicant is authorizing the Building Inspector to enter the site to obtain information required for the review of the erosion and sediment control plan.

- (3) **PERMIT APPLICATION REVIEW AND APPROVAL.** The Building Inspector shall review any permit application that is submitted with an erosion and sediment control plan, and the required fee. The following approval procedure shall be used:
  - (a) Within 15 business days of the receipt of a complete permit application, as required by sub. (2), the Building Inspector shall inform the applicant whether the application and erosion and sediment control plan are approved or disapproved based on the requirements of this ordinance.
  - (b) If the permit application and erosion and sediment control plan are approved, the Building Inspector shall issue the permit.
  - (c) If the permit application or erosion and sediment control plan is disapproved, the Building Inspector shall state in writing the reasons for disapproval.
  - (d) The Building Inspector may request additional information from the applicant. If additional information is submitted, the Building Inspector shall have 10 business days from the date the additional information is received to inform the applicant that the erosion and sediment control plan is either approved or disapproved.
  - (e) Failure by the Building Inspector to inform the permit applicant of a decision within 20 business days of a required submittal shall be deemed to mean approval of the submittal and the applicant may proceed as if a permit had been issued.
- (4) **SURETY BOND.** As a condition of approval and issuance of the permit, the Building Inspector may require the applicant to deposit a surety bond or irrevocable letter of credit to guarantee a good faith execution of the approved erosion and sediment control plan and any permit conditions.
- (5) **PERMIT REQUIREMENTS.** All permits shall require the responsible party to:
  - (a) Notify the Building Inspector within 2 business day of commencing any land disturbing construction activity.
  - (b) Notify the Building Inspector of completion of any BMPs within 5 business days after their installation.

- (c) Obtain permission in writing from the Building Inspector prior to any modification pursuant to 46.10 (3) of the erosion and sediment control plan.
  - (d) Install all BMPs as identified in the approved erosion and sediment control plan.
  - (e) Maintain all road drainage systems, storm water drainage systems, BMPs and other facilities identified in the erosion and sediment control plan.
  - (f) Repair any siltation or erosion damage to adjoining surfaces and drainage ways resulting from land disturbing construction activities and document repairs in a site inspection log.
  - (g) Inspect the BMPs within 24 hours after each rain of 0.5 inches or more which results in runoff during active construction periods, and at least once each week. Make needed repairs and install additional BMPs as necessary, and document these activities in an inspection log that also includes the date of inspection, the name of the person conducting the inspection, and a description of the present phase of the construction at the site.
  - (h) Allow the Building Inspector to enter the site for the purpose of inspecting compliance with the erosion and sediment control plan or for performing any work necessary to bring the site into compliance with the erosion and sediment control plan. Keep a copy of the erosion and sediment control plan at the construction site.
- (6) **PERMIT CONDITIONS.** Permits issued under this section may include conditions established by Building Inspector in addition to the requirements set forth in sub. (5), where needed to assure compliance with the performance standards in 46.07 or 46.08.
- (7) **PERMIT DURATION.** Permits issued under this section shall be valid for a period of 180 calendar days, or as per an executed developer's agreement, the length of the building permit, or other construction authorizations, whichever is longer, from the date of issuance. The Building Inspector may grant one or more extensions not to exceed 180 calendar days cumulatively. The Building Inspector may require additional BMPs as a condition of an extension if they are necessary to meet the requirements of this ordinance.
- (8) **MAINTENANCE.** The responsible party throughout the duration of the construction activities shall maintain all BMPs necessary to meet the requirements of this chapter until the site has undergone final stabilization.

**46.10 EROSION AND SEDIMENT CONTROL PLAN, STATEMENT AND AMENDMENTS**

- (1) EROSION AND SEDIMENT CONTROL PLAN STATEMENT. For each construction site identified under 46.04, an erosion and sediment control plan statement shall be prepared. This statement shall be submitted to the Building Inspector. The erosion and sediment control plan statement shall briefly describe the site, the development schedule, and the BMPs that will be used to meet the requirements of the ordinance. A site map shall also accompany the erosion and sediment control plan statement.
- (2) EROSION AND SEDIMENT CONTROL PLAN REQUIREMENTS.
  - (a) An erosion and sediment control plan shall be prepared and submitted to the Building Inspector.
  - (b) The erosion and sediment control plan shall be designed to meet the performance standards in 46.07, 46.08 and other requirements of this ordinance.
  - (c) The erosion and sediment control plan shall address pollution caused by soil erosion and sedimentation during construction and up to final stabilization of the site. The erosion and sediment control plan shall include the following items as required by the Building Inspector:
    1. Name(s) and address(es) of the owner or developer of the site, and of any consulting firm retained by the applicant, together with the name of the applicant's principal contact at such firm. The application shall also include start and end dates for construction.
    2. Description of the construction site and the nature of the land disturbing construction activity, including representation of the limits of land disturbance on a GIS Map or comparable map.
    3. Description of the intended sequence of major land disturbing construction activities for major portions of the construction site, including stripping and clearing; rough grading; construction of utilities, infrastructure, and buildings; and final grading and landscaping. Sequencing shall identify the expected date on which clearing will begin, the estimated duration of exposure of cleared areas, areas of clearing, installation of temporary erosion and sediment control measures, and establishment of permanent vegetation.
    4. Estimates of the total area of the construction site and the total area of the construction site that is expected to be disturbed by



land disturbing construction activities.

5. Calculations to show the compliance with the performance standard in 46.08 (3)(b)1.
  6. Existing data describing the surface soil as well as subsoils.
  7. Name of the immediate named receiving water from the United States Geological Service 7.5-minute series topographic maps or Wisconsin Department of Natural Resource Surface Water Viewer.
- (d) The erosion and sediment control plan shall include a site map. The site map shall include the following items and shall be at a scale not greater than 100 feet per inch and at a contour interval not to exceed one foot.
1. Existing topography, vegetative cover, natural and engineered drainage systems, roads and surface waters. Lakes, streams, wetlands, channels, ditches and other watercourses on and immediately adjacent to the site shall be shown. Any identified 100-year flood plains, flood fringes and floodways shall also be shown.
  2. Boundaries of the construction site.
  3. Drainage patterns and approximate slopes anticipated after major grading activities.
  4. Areas of soil disturbance.
  5. Location of major structural and non-structural controls identified in the erosion and sediment control plan.
  6. Location of areas where stabilization BMPs will be employed.
  7. Areas which will be vegetated following land disturbing construction activities.
  8. Area(s) and location(s) of wetland on the construction site, and locations where storm water is discharged to a surface water or wetland within one-quarter mile downstream of the construction site.
  9. An alphanumeric or equivalent grid overlying the entire construction site map.
- (e) Each erosion and sediment control plan shall include a description of

appropriate control BMPs that will be installed and maintained at the construction site to prevent pollutants from reaching waters of the state. The erosion and sediment control plan shall clearly describe the appropriate erosion and sediment control BMPs for each major land disturbing construction activity and the timing during the period of land disturbing construction activity that the erosion and sediment control BMPs will be implemented. The description of erosion and sediment control BMPs shall include, when appropriate, the following items as required by the Building Inspector:

1. Description of interim and permanent stabilization practices, including a BMP implementation schedule. The erosion and sediment control plan shall ensure that existing vegetation is preserved where attainable and that disturbed portions of the site are stabilized.
2. Description of structural practices to divert flow away from exposed soils, store flows or otherwise limit runoff and the discharge of pollutants from the site. Unless otherwise specifically approved in writing by the Building Inspector, structural measures shall be installed on upland soils.
3. Management of overland flow at all areas of the construction site, unless otherwise controlled by outfall controls.
4. Trapping of sediment in channelized flow.
5. Staging land disturbing construction activities to limit exposed soil areas subject to erosion.
6. Protection of downslope drainage inlets where they occur.
7. Minimization of tracking at all vehicle and equipment entry and exit locations of the construction site.
8. Clean up of off-site sediment deposits.
9. Proper disposal of building and waste material.
10. Stabilization of drainage ways.
11. Installation of permanent stabilization practices as soon as possible after final grading.
12. Minimization of dust to the maximum extent practicable.

- (f) The erosion and sediment control plan shall require that velocity dissipation devices be placed at discharge locations and along the length of any outfall channel as necessary to provide a non-erosive flow from the structure to a water course so that the natural physical and biological characteristics and functions are maintained and protected.
- (3) EROSION AND SEDIMENT CONTROL PLAN AMENDMENTS. The applicant shall amend the erosion and sediment control plan if any of the following occur:
- (a) There is a change in design, construction, operation or maintenance at the site which has the reasonable potential for the discharge of pollutants to waters of the state and which has not otherwise been addressed in the erosion and sediment control plan.
  - (b) The actions required by the erosion and sediment control plan fail to reduce the impacts of pollutants carried by construction site runoff.
  - (c) The Building Inspector notifies the applicant of changes needed in the erosion and sediment control plan.

#### **46.11 FEE SCHEDULE**

The fees referred to in other sections of this chapter shall be established by the Common Council and may from time to time be modified by resolution. A schedule of the fees established by the Common Council shall be available for review online or at City Clerks' Office.

#### **46.12 INSPECTION**

If land disturbing construction activities are occurring without a permit required by this ordinance, the Building Inspector may enter the land pursuant to the provisions of Sections 66.0119 (1), (2), and (3), Wis. Stats.

#### **46.13 ENFORCEMENT**

- (1) The Building Inspector may post a stop work order if any of the following occurs:
- (a) Land disturbing construction activity regulated under this chapter is occurring without a permit.
  - (b) The erosion and sediment control plan is not being implemented in good faith.

- (c) The conditions of the permit are not being met.
- (2) If the responsible party does not cease activity as required in a stop work order posted under this section or fails to comply with the erosion and sediment control plan or permit conditions, the Building Inspector may revoke the permit.
- (3) If the responsible party, where no permit has been issued or the permit has been revoked, does not cease the activity after being notified by the Building Inspector, or if a responsible party violates a stop work order posted under sub. (1), the Building Inspector may request the city attorney to obtain a cease and desist order in any court with jurisdiction.
- (4) The Building Inspector may retract the stop work order issued under sub. (1) or the permit revocation under sub. (2).
- (5) After posting a stop work order under sub. (1), the Building Inspector may issue a notice of intent to the responsible party of its intent to perform work necessary to comply with this ordinance. The Building Inspector may go on the land and commence the work after issuing the notice of intent. The costs of the work performed under this subsection by the Building Inspector, plus interest at the rate authorized from time to time by the Common Council shall be billed to the responsible party. In the event a responsible party fails to pay the amount due, the charges shall become a special charge against the property, and shall constitute a lien on the property, per Section 66.0628, Wis. Stats.
- (6) (a) Forfeiture Penalty. The penalty for violation of any provision of this chapter shall be a forfeiture as hereinafter provided, together with the costs of prosecution and any penalty assessment imposed by Wisconsin Statutes.  
(b) Forfeiture Schedule. Any person violating any of the provisions of this ordinance shall be subject to a forfeiture of not less than \$100 nor more than \$500 and the costs of prosecution for each violation. Each day a violation exists shall constitute a separate offense.
- (7) Compliance with the provisions of this chapter may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunctive proceedings.

#### **46.14 APPEALS**

- (1) BOARD OF APPEALS. The board of appeals created pursuant to Chapter 22.14 of the of the City of Platteville Municipal code.
  - (a) Shall hear and decide appeals where it is alleged that there is error in

any order, decision or determination made by the Building Inspector in administering this chapter except for cease and desist orders obtained under 46.13 (3).

- (b) May authorize, upon appeal, variances from the provisions of this chapter which are not contrary to the public interest and where owing to special conditions a literal enforcement of the provisions of the chapter will result in unnecessary hardship; and
  - (c) Shall use the rules, procedures, duties and powers authorized by statute in hearing and deciding appeals and authorizing variances.
- (2) WHO MAY APPEAL. Appeals to the board of appeals may be taken by any aggrieved person or by any office, department, board, or bureau of the City of Platteville affected by any decision of the Building Inspector.

#### **46.15 SEVERABILITY**

If a court of competent jurisdiction judges any section, clause, provision or portion of this chapter unconstitutional or invalid, the remainder of the chapter shall remain in force and not be affected by such judgment.

**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

Original       Update

**Title: Chapter 47, Post-Construction Storm Water Management**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

This is the second of three Ordinances required by the Wisconsin Department of Natural Resources (WisDNR) under the storm water permit issued last year. These Ordinances need to be adopted by the end of February 2017.

Chapter 47: Post-Construction Storm Water Management. This is a new Ordinance. Once construction is completed, this regulates how properties control storm water for the life of the construction project. In this Ordinance, the Director of Public Works is the one recommended to administer and enforce the Ordinance. That office has the technical capability to review and approve, or contract for outside support for this task.

Some considerations and explanations:

47.03 (2). This means that the City prefers a more comprehensive approach to storm water management. Where possible, we want one pond to manage storm water from multiple properties, instead of individual ponds.

47.04 (1) (a). This applies for properties outside the B2 and CBT districts. If 10,000 square feet (0.25 acres) or more are disturbed or more than 5,000 square feet of impervious surface (asphalt, concrete, etc.) Owners must manage the storm water. This would exempt the individual owner of homes in most cases.

47.04 (1) (b). This applies to property in the B2 and CBT districts. If there is over 1 acre being disturbed, the Ordinance applies. If less than one acre is disturbed, then the new development must direct water runoff from the new development to the street and NOT across another owner's land – unless there is an easement. This also applies for redirected runoff. The owner shall direct existing runoff to the street to the maximum extent practicable. This helps the existing condition in the Downtown. An owner is redeveloping property and increasing the size of the development. Any "new" storm water must be managed by directing it to a street and not across another property. As much as possible, direct "current" water to the street. This is to reduce problems for neighbors.

47.04 (2). This applies only within the City limits, unless the Township also agrees to the Ordinance.

47.055. This is similar to the one in Chapter 46. It allows the Director of Public Works to modify the standards if the standard is not achievable.

47.07 (4) (b) 1. Peak Discharge. This goes above the WisDNR sample Ordinance. For public street projects we require the street storm sewers to handle up to a 25-year storm without surcharging. We require that the excess flow due to the 100-year storm will not flood structures.

47.07 (4) (b) 2. b. The Plan Commission considered a more stringent requirement for in-fill development, but recommends the WisDNR sample Ordinance value of 5 acres.

47.07 (4) (c) Infiltration. This is required under the sample Ordinance, but as a practical manner, Platteville has soils that will exempt most developments from this requirement.

47.07 (4) (d) Protective Areas. These are special requirements in the sample Ordinance for areas near wetlands, streams, etc. The Plan Commission looked at making the exemptions more stringent, but recommend the WisDNR sample Ordinance value of up to 5 acres for infill development.

47.08 This provides the same guidance and timelines for the Director of Public Works for review of plans as Chapter 46 does for the Building Inspector. In many cases the plans will be submitted together and should be reviewed and approved at the same time.

47.09 This is similar to the requirements for a plan in Chapter 46. It allows Staff flexibility on what is required for the plan.

47.10 This provides for a Maintenance Agreement by the owner that will be recorded at the County. It spells out who is responsible for maintaining any pond or other practice and authorizes the City to do the work and bill the owner if it is not done.

47.11 Financial Guarantee. This is similar to the Surety Bond in Chapter 46 for the BI. It puts money on the table for the City to finish any work needed if the owner does not do it.

47.12 Fee Schedule. The Plan Commission did not have a recommendation.

Baraboo: Residential = \$25  
Commercial & Small industrial = \$50  
Large industrial = \$150

Monroe: \$125 for the first acre, and \$175 for each additional acre.

Menomonee: \$50/acre, minimum fee = \$200

Whitewater: 0 – 5 acres = \$140, 5 – 25 acres = \$235, over 25 acres = \$350

47.13 Enforcement. Similar to Chapter 46. \$100 to \$500 per violation.

47.14 Appeals: Same as Chapter 46, a person can appeal to the Board of Appeals.

**Recommendation:**

Staff recommends approval of Chapter 47, Post-Construction Storm Water Management Ordinance. Staff would recommend a fee schedule similar to the Monroe fee schedule, plus the cost of any consultant work – if any, for simplicity.

**Impact Of Adopting Proposal:**

This will pass one of three Ordinances required under our WisDNR storm water permit.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_ Fund

**Budget Effect:**

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

This will require time and inspection by the Director of Public Works. It may require some additional training courses for the Director of Public Works to recognize and administer Best Management Practices – especially if they change over the years. It may require contracting to a consultant for review of plans.

**Expenditure/Revenue Changes:**

Budget Amendment No.				No Budget Amendment Required				X			
Account Number				Account Name				Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object								
				<b>Totals</b>							

**Prepared By:**

Department: Public Works

Prepared By: Howard B. Crofoot, P.E.

Date: January 17, 2017



**CITY OF PLATTEVILLE, WISCONSIN  
CHAPTER 47, POST-CONSTRUCTION STORM WATER MANAGEMENT**

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## CHAPTER 47

### POST-CONSTRUCTION STORM WATER MANAGEMENT

#### 47.01 AUTHORITY

- (1) This chapter is adopted by the City of Platteville under the authority granted by Section 62.234, Wis. Stats.
- (2) The provisions of this chapter are deemed not to limit any other lawful regulatory powers of the same governing body.
- (3) The City of Platteville hereby designates the Director of Public Works to administer and enforce the provisions of this ordinance.
- (4) The requirements of this chapter do not pre-empt more stringent storm water management requirements that may be imposed by any of the following:
  - (a) Wisconsin Department of Natural Resources administrative rules, permits or approvals including those authorized under ss. 281.16 and 283.33, Wis. Stats.
  - (b) Targeted non-agricultural performance standards promulgated in rules by the Wisconsin Department of Natural Resources under s. NR 151.004, Wis. Adm. Code.

#### 47.02 FINDINGS OF FACT

- (1) The City of Platteville acknowledges that uncontrolled, post-construction runoff has a significant impact upon water resources and the health, safety and general welfare of the community and diminishes the public enjoyment and use of natural resources. Specifically, uncontrolled post-construction runoff can:
  - (a) Degrade physical stream habitat by increasing stream bank erosion, increasing streambed scour, diminishing groundwater recharge, diminishing stream base flows and increasing stream temperature.
  - (b) Diminish the capacity of lakes and streams to support fish, aquatic life, recreational and water supply uses by increasing pollutant loading of sediment, suspended solids, nutrients, heavy metals, bacteria, pathogens and other urban pollutants.
  - (c) Alter wetland communities by changing wetland hydrology and by increasing pollutant loads.

- (d) Reduce the quality of groundwater by increasing pollutant loading.
- (e) Threaten public health, safety, property and general welfare by overtaxing storm sewers, drainage ways, and other minor drainage facilities.
- (f) Undermine floodplain management efforts by increasing the incidence and levels of flooding.

### 47.03 PURPOSE AND INTENT

- (1) **PURPOSE.** The general purpose of this chapter is to establish long-term, post-construction runoff management requirements that will diminish the threats to public health, safety, welfare and the aquatic environment. Specific purposes are to:
  - (a) Further the maintenance of safe and healthful conditions.
  - (b) Prevent and control the adverse effects of storm water; prevent and control soil erosion; prevent and control water pollution; protect spawning grounds, fish and aquatic life; control building sites, placement of structures and land uses; preserve ground cover and scenic beauty; and promote sound economic growth.
  - (c) Control exceedance of the safe capacity of existing drainage facilities and receiving water bodies; prevent undue channel erosion; and control increases in the scouring and transportation of particulate matter.
  - (d) Minimize the amount of pollutants discharged from the separate storm sewer to protect the waters of the state.
- (2) **INTENT.** It is the intent of the City of Platteville that this chapter regulates post-construction storm water discharges to waters of the state. This chapter may be applied on a site-by-site basis. The City of Platteville recognizes, however, that the preferred method of achieving the storm water performance standards set forth in this chapter is through the preparation and implementation of comprehensive, systems-level storm water management plans that cover hydrologic units, such as watersheds, on a municipal and regional scale. Such plans may prescribe regional storm water devices, practices or systems, any of which may be designed to treat runoff from more than one site prior to discharge to waters of the state. Where such plans are in conformance with the performance standards developed under s. 281.16, Wis. Stats., for regional storm water management measures and have been approved by the City of Platteville, it is the intent of this chapter that the approved storm water management plan be used to identify post-construction management measures acceptable for the community.

#### 47.04 APPLICABILITY AND JURISDICTION

(1) APPLICABILITY.

- (a) Except as provided under par. (b) and (c), this chapter applies to a post-construction site located in all zoning districts except B-2, Central Business District, and CBT, Central Business Transition District, whereupon ten thousand square feet (0.25 acres) or more of land disturbing construction activity or results in a net increase of five thousand square feet or more of impervious surface, including areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan.
- (b) For post-construction sites located in zoning districts B-2, Central Business District, and CBT, Central Business Transition District, the following applies:
  - 1. If greater than or equal to 1 acre of land disturbing activity occurs, all rules in this chapter shall apply including areas that are part of a larger common plan of development or sale where multiple separate and distinct land disturbing construction activities may be taking place at different times on different schedules but under one plan.
  - 2. If less than 1 acre of land disturbing activity occurs, including the addition of impervious surface, and the redirection of existing storm water runoff then the following shall apply:
    - a. All new and/or redirected storm water runoff shall be directed toward an existing street by means of overland flow or a conduit such as a storm sewer.
    - b. New storm water runoff or redirected storm water runoff cannot cross onto a neighboring property unless there is a written and recorded easement allowing such to occur.
    - c. Owner, to the maximum extent practicable, shall make every effort possible to direct existing storm water runoff toward an existing street by means of overland flow or a conduit such as a storm sewer.
  - 3. A site that meets any of the criteria in this paragraph is exempt from the requirements of this ordinance:
    - a. A post-construction site with less than ten percent connected imperviousness, based on the area of land disturbance, provided the cumulative area of all impervious surfaces is less than one acre. However, the exemption of this paragraph does

not include exemption from the protective area standard of this ordinance.

- b. Agricultural facilities and practices.
- c. Routine maintenance for project sites under five acres of land disturbance if performed to maintain the original line and grade, hydraulic capacity or original purpose of the facility;
- d. Underground utility construction, but not including the construction of any above ground structures associated with utility construction.

- 4. Notwithstanding the applicability requirements in par. (a), this chapter applies to post- construction sites of any size that, as determined by the Director of Public Works, are likely to result in runoff that exceeds the safe capacity of the existing drainage facilities or receiving body of water, causes undue channel erosion, or increases water pollution by scouring or the transportation of particulate matter.

(2) JURISDICTION. This chapter applies to land disturbing construction activity on lands within the boundaries and jurisdiction of the City of Platteville;

(3) EXCLUSIONS. This chapter is not applicable to activities exempted by Wis. State Statutes.

#### 47.05 DEFINITIONS

“Adequate sod, or self-sustaining vegetative cover” means maintenance of sufficient vegetation types and densities such that the physical integrity of the streambank or lakeshore is preserved. Self-sustaining vegetative cover includes grasses, forbs, sedges and duff layers of fallen leaves and woody debris.

“Administering authority” means a governmental employee empowered under s. 62.234, Wis. Stats., that is designated by the City of Platteville to administer this ordinance.

“Agricultural facilities and practices” has the meaning given in s. 281.16 (1), Wis. Stats.

“Atlas 14” means the National Oceanic and Atmospheric Administration (NOAA) Atlas 14 Precipitation-Frequency Atlas of the United States, Volume 8 (Midwestern States), published in 2013.

“Average annual rainfall” means a typical calendar year of precipitation as determined by the Wisconsin Department of Natural Resources for users of models such as WinSLAMM, P8 or equivalent methodology. The average annual rainfall is chosen from a department publication for the location closest to the municipality.

“Best management practice” or “BMP” means structural or non-structural measures, practices, techniques or devices employed to avoid or minimize sediment or pollutants carried in runoff to waters of the state.

“Business day” means a day the office of the Director of Public Works is routinely and customarily open for business.

“Cease and desist order” means a court-issued order to halt land disturbing construction activity that is being conducted without the required permit or in violation of a permit issued by the Director of Public Works.

“Combined sewer system” means a system for conveying both sanitary sewage and storm water runoff.

“Connected imperviousness” means an impervious surface connected to the waters of the state via a separate storm sewer, an impervious flow path, or a minimally pervious flow path.

“Design storm” means a hypothetical discrete rainstorm characterized by a specific duration, temporal distribution, rainfall intensity, return frequency and total depth of rainfall.

“Development” means residential, commercial, industrial or institutional land uses and associated roads.

“Direct conduits to groundwater” means wells, sinkholes, swallets, fractured bedrock at the surface, mine shafts, non-metallic mines, tile inlets discharging to groundwater, quarries, or depression groundwater recharge areas over shallow fractured bedrock.

“Division of land” means either a major subdivision or minor subdivision, as defined by Section 21.

“Effective infiltration area” means the area of the infiltration system that is used to infiltrate runoff and does not include the area used for site access, berms or pretreatment.

“Erosion” means the process by which the land’s surface is worn away by the action of wind, water, ice or gravity.

“Exceptional resource waters” means waters listed in s. NR 102.11, Wis. Adm. Code.

“Filtering layer” means soil that has at least a 3-foot deep layer with at least 20 percent fines; or at least a 5-foot deep layer with at least 10 percent fines; or an engineered soil with an equivalent level of protection as determined by the regulatory authority for the site.

“Final stabilization” means that all land disturbing construction activities at the construction site have been completed and that a uniform perennial vegetative cover has been established with a density of at least 70 percent of the cover for the unpaved areas and

## CHAPTER 47 Post-Construction Storm Water Management

areas not covered by permanent structures or that employ equivalent permanent stabilization measures.

“Financial guarantee” means a performance bond, maintenance bond, surety bond, irrevocable letter of credit, or similar guarantees submitted to the Director of Public Works by the responsible party to assure that requirements of the chapter are carried out in compliance with the storm water management plan.

“Governing body” means town board of supervisors, county board of supervisors, city council, village board of trustees or village council.

“Impervious surface” means an area that releases as runoff all or a large portion of the precipitation that falls on it, except for frozen soil. Rooftops, sidewalks, driveways, gravel or paved parking lots and streets are examples of areas that typically are impervious.

“In-fill” means an undeveloped area of land located within an existing urban sewer service area, surrounded by development or development and natural or man-made features where development cannot occur.

“Infiltration” means the entry of precipitation or runoff into or through the soil.

“Infiltration system” means a device or practice such as a basin, trench, rain garden or swale designed specifically to encourage infiltration, but does not include natural infiltration in pervious surfaces such as lawns, redirecting of rooftop downspouts onto lawns or minimal infiltration from practices, such as swales or road side channels designed for conveyance and pollutant removal only.

“Land disturbing construction activity” means any man-made alteration of the land surface resulting in a change in the topography or existing vegetative or non-vegetative soil cover, that may result in runoff and lead to an increase in soil erosion and movement of sediment into waters of the state. Land disturbing construction activity includes clearing and grubbing, demolition, excavating, pit trench dewatering, filling and grading activities.

“Landowner” means any person holding fee title, an easement or other interest in property, which allows the person to undertake cropping, livestock management, land disturbing construction activity or maintenance of storm water BMPs on the property.

“Maintenance agreement” means a legal document that provides for long-term maintenance of storm water management practices.

“Maximum extent practicable” means the highest level of performance that is achievable but is not equivalent to a performance standard identified in this chapter as determined in accordance with S. 055 of this ordinance.

“New development” means development resulting from the conversion of previously undeveloped land or agricultural land uses.



"NRCS MSE3 or MSE4 distribution" means a specific precipitation distribution developed by the United States Department of Agriculture, Natural Resources Conservation Service, using precipitation data from Atlas 14.

"Off-site" means located outside the property boundary described in the permit application.

"On-site" means located within the property boundary described in the permit application.

"Ordinary high-water mark" has the meaning given in s. NR 115.03 (6), Wis. Adm. Code.

"Outstanding resource waters" means waters listed in s. NR 102.10, Wis. Adm. Code.

"Percent fines" means the percentage of a given sample of soil, which passes through a # 200 sieve.

"Performance standard" means a narrative or measurable number specifying the minimum acceptable outcome for a facility or practice.

"Permit" means a written authorization made by the Director of Public Works to the applicant to conduct land disturbing construction activity or to discharge post-construction runoff to waters of the state.

"Permit administration fee" means a sum of money paid to the Director of Public Works by the permit applicant for the purpose of recouping the expenses incurred by the authority in administering the permit.

"Pervious surface" means an area that releases as runoff a small portion of the precipitation that falls on it. Lawns, gardens, parks, forests or other similar vegetated areas are examples of surfaces that typically are pervious.

"Pollutant" has the meaning given in s. 283.01 (13), Wis. Stats.

"Pollution" has the meaning given in s. 281.01 (10), Wis. Stats.

"Post-construction site" means a construction site following the completion of land disturbing construction activity and final site stabilization.

"Pre-development condition" means the extent and distribution of land cover types present before the initiation of land disturbing construction activity, assuming that all land uses prior to development activity are managed in an environmentally sound manner.

"Preventive action limit" has the meaning given in s. NR 140.05 (17), Wis. Adm. Code.

"Protective area" means an area of land that commences at the top of the channel of lakes, streams and rivers, or at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface.

"Redevelopment" means areas where development is replacing older development.

"Responsible party" means the landowner or any other entity performing services to meet the requirements of this chapter through a contract or other agreement.

"Runoff" means storm water or precipitation including rain, snow or ice melt or similar water that moves on the land surface via sheet or channelized flow.

"Separate storm sewer" means a conveyance or system of conveyances including roads with drainage systems, streets, catch basins, curbs, gutters, ditches, constructed channels or storm drains, which meets all of the following criteria:

1. is designed or used for collecting water or conveying runoff;
2. is not part of a combined sewer system;
3. is not part of a publicly owned wastewater treatment works that provides secondary or more stringent treatment; and
4. discharges directly or indirectly to waters of the state.

"Silviculture activity" means activities including tree nursery operations, tree harvesting operations, reforestation, tree thinning, prescribed burning, and pest and fire control. Clearing and grubbing of an area of a construction site is not a silviculture activity.

"Site" means the entire area included in the legal description of the land on which the land disturbing construction activity occurred.

"Stop work order" means an order issued by the Director of Public Works which requires that all construction activity on the site be stopped.

"Storm water management plan" means a comprehensive plan designed to reduce the discharge of pollutants from storm water, after the site has undergone final stabilization, following completion of the construction activity.

"Storm water management system plan" is a comprehensive plan designed to reduce the discharge of runoff and pollutants from hydrologic units on a regional or municipal scale.

"Technical standard" means a document that specifies design, predicted performance and operation and maintenance specifications for a material, device or method.

"Top of the channel" means an edge, or point on the landscape landward from the ordinary high-water mark of a surface water of the state, where the slope of the land begins to be less than 12 percent continually for at least 50 feet. If the slope of the land is 12 percent or less continually for the initial 50 feet landward from the ordinary high-water mark, the top of the channel is the ordinary high-water mark.

"Total maximum daily load" or "TMDL" means the amount of pollutants specified as a function of one or more water quality parameters, that can be discharged per day into a water quality limited segment and still ensure attainment of the applicable water quality standard.

"TP-40" means Technical Paper No. 40, Rainfall Frequency Atlas of the United States, published in 1961.

"TR-55" means the United States department of agriculture, natural resources conservation service (previously soil conservation service), Urban Hydrology for Small Watersheds, Second Edition, Technical Release 55, June 1986, which is incorporated by reference for this chapter.

"Transportation facility" means a highway, a railroad, a public mass transit facility, a public-use airport, a public trail or any other public work for transportation purposes such as harbor improvements under s. 85.095 (1)(b), Wis. Stats. "Transportation facility" does not include building sites for the construction of public buildings and buildings that are places of employment that are regulated by the Department pursuant to s. 281.33, Wis. Stats.

"TSS" means total suspended solids.

"Type II distribution" means a rainfall type curve as established in the "United States Department of Agriculture, Soil Conservation Service, Technical Paper 149, published in 1973".

"Waters of the state" includes those portions of Lake Michigan and Lake Superior within the boundaries of this state, and all lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, watercourses, drainage systems and other surface water or groundwater, natural or artificial, public or private, within this state or its jurisdiction.

#### **47.055 APPLICABILITY OF MAXIMUM EXTENT PRACTICABLE**

Maximum extent practicable applies when a person who is subject to a performance standard of this chapter demonstrates to the Director of Public Works' satisfaction that a performance standard is not achievable and that a lower level of performance is appropriate. In making the assertion that a performance standard is not achievable and that a level of performance different from the performance standard is the maximum extent practicable, the responsible party shall take into account the best available technology, cost effectiveness, geographic features, and other competing interests such as protection of public safety and welfare, protection of endangered and threatened resources, and preservation of historic properties.

#### **47.06 TECHNICAL STANDARDS**

- (1) The following methods shall be used in designing the water quality, peak discharge, and infiltration components of storm water practices needed to meet the water quality standards of this ordinance:
  - (a) Consistent with the technical standards identified, developed or disseminated by the Wisconsin Department of Natural Resources under subchapter V of chapter NR 151, Wis. Adm. Code.
  - (b) Where technical standards have not been identified or developed by the Wisconsin Department of Natural Resources, other technical standards may be used provided that the methods have been approved by the Director of Public Works.

**47.07 PERFORMANCE STANDARDS**

- (1) **RESPONSIBLE PARTY.** The entity holding fee title to the property shall be responsible for either developing and implementing a storm water management plan or causing such plan to be developed and implemented through contract or other agreement. This plan shall be developed in accordance with Section 47.08, which incorporates the requirements of this section.
- (2) **STORM WATER MANAGEMENT PLAN.** A written storm water management plan in accordance with Section 47.09 shall be developed and implemented for each post-construction site.
- (3) **MAINTENANCE OF EFFORT.** For redevelopment sites where the redevelopment will be replacing older development that was subject to post-construction performance standards of NR 151 in effect on or after October 1, 2004, the responsible party shall meet the total suspended solids reduction, peak flow control, infiltration, and protective areas standards applicable to the older development or meet the redevelopment standards of this ordinance, whichever is more stringent.
- (4) **REQUIREMENTS.** The storm water management plan required under sub. (2) shall include the following:
  - (a) **TOTAL SUSPENDED SOLIDS.** BMPs shall be designed, installed and maintained to control total suspended solids carried in runoff from the post-construction site as follows:
    - 1. BMPs shall be designed in accordance with Table 1. or to the maximum extent practicable as provided in subd. 2. The design shall be based on an average annual rainfall, as compared to no runoff management controls.

<b>Table 1. TSS Reduction Standards</b>	
<b>Development Type</b>	<b>TSS Reduction</b>

New Development	80 percent
In-fill development	80 percent
Redevelopment	40 percent of load from parking areas and roads

2. **Maximum Extent Practicable.** If the design cannot meet a total suspended solids reduction performance standard of Table 1., the storm water management plan shall include a written, site-specific explanation of why the total suspended solids reduction performance standard cannot be met and why the total suspended solids load will be reduced only to the maximum extent practicable.
3. **Off-Site Drainage.** When designing BMPs, runoff draining to the BMP from off- site shall be taken into account in determining the treatment efficiency of the practice. Any impact on the efficiency shall be compensated for by increasing the size of the BMP accordingly.

(b) **PEAK DISCHARGE.**

1. By design, BMPs shall be employed to maintain or reduce the 1-year, 24-hour; the 2-year, 24-hour; the 5-year, 24-hour; the 10-year, 24-hour; and the 25-year, 24-hour post-construction peak runoff discharge rates to the 1- year, 24-hour; the 2-year, 24-hour; the 5-year, 24-hour; the 10-year, 24-hour; and the 25-year, 24-hour pre-development peak runoff discharge rates respectively, or to the maximum extent practicable. The 100-year, 24-hour post-construction peak runoff discharge shall be checked to ensure no flooding of structures. The runoff curve numbers in Table 2. shall be used to represent the actual pre-development conditions. Peak discharges shall be calculated using TR-55 runoff curve number methodology, Atlas 14 precipitation depths, and the appropriate NRCS Wisconsin MSE3 or MSE4 precipitation distribution. On a case-by-case basis, the Director of Public Works may allow the use of TP-40 precipitation depths and the Type II distribution.

Runoff Curve Number	Hydrologic Soil Group			
	A	B	C	D
Woodland	30	55	70	77
Grassland	39	61	71	78
Cropland	55	69	78	83

Where the pre-development condition is a combination of woodland, grassland, or cropland, the runoff curve number should be pro-rated by area.

2. This subsection of the chapter does not apply to any of the following:
  - a. Except as provided under Section 47.07 (3), a redevelopment post-construction site.
  - b. An in-fill development area less than 5 acres.

(c) INFILTRATION.

1. Best Management Practices. BMPs shall be designed, installed, and maintained to infiltrate runoff in accordance with the following or to the maximum extent practicable:
  - a. *Low imperviousness.* For development up to 40 percent connected imperviousness, such as parks, cemeteries, and low density residential development, infiltrate sufficient runoff volume so that the post- development infiltration volume shall be at least 90 percent of the pre- development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than one percent of the post-construction site is required as an effective infiltration area.
  - b. *Moderate imperviousness.* For development with more than 40 percent and up to 80 percent connected imperviousness, such as medium and high density residential, multi-family development, industrial and institutional development, and office parks, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 75 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2 percent of the post- construction site is required as an effective infiltration area.
  - c. *High imperviousness.* For development with more than 80 percent connected imperviousness, such as commercial strip malls, shopping centers, and commercial downtowns, infiltrate sufficient runoff volume so that the post-development infiltration volume shall be at least 60 percent of the pre-development infiltration volume, based on an average annual rainfall. However, when designing appropriate infiltration systems to meet this requirement, no more than 2 percent of the post-construction site is required as an effective infiltration area.
2. Pre-development. The pre-development condition shall be the same as specified in Table 2 of the Peak Discharge section of this ordinance.

3. Source Areas.

a. *Prohibitions.* Runoff from the following areas may not be infiltrated and may not qualify as contributing to meeting the requirements of this section unless demonstrated to meet the conditions identified in S. 07 (4)(c)6:

- i. Areas associated with a tier 1 industrial facility identified in s. NR 216.21 (2)(a), including storage, loading and parking. Rooftops may be infiltrated with the concurrence of the regulatory authority.
- ii. Storage and loading areas of a tier 2 industrial facility identified in s.NR 216.21 (2)(b).
- iii. Fueling and vehicle maintenance areas. Runoff from rooftops of fueling and vehicle maintenance areas may be infiltrated with the concurrence of the regulatory authority.

b. *Exemptions.* Runoff from the following areas may be credited toward meeting the requirement when infiltrated, but the decision to infiltrate runoff from these source areas is optional:

- i. Parking areas and access roads less than 5,000 square feet for commercial development.
- ii. Parking areas and access roads less than 5,000 square feet for industrial development not subject to the Prohibitions under par a.
- iii. Except as provided under S. 07 (3), redevelopment post-construction sites.
- iv. In-fill development areas less than 5 acres.
- v. Roads on commercial, industrial and institutional land uses, and arterial residential roads.

4. Location of Practices.

a. *Prohibitions.* Infiltration practices may not be located in the following areas:

- i. Areas within 1000 feet upgradient or within 100 feet downgradient of direct conduits to groundwater.

- ii. Areas within 400 feet of a community water system well as specified in s. NR 811.16 (4) or within the separation distances listed in s. NR 812.08 for any private well or non-community well for runoff infiltrated from commercial, including multi-family residential, industrial and institutional land uses or regional devices for one- and two-family residential development.
  - iii. Areas where contaminants of concern, as defined in s. NR 720.03 (2), are present in the soil through which infiltration will occur.
- b. *Separation distances.*
- i. Infiltration practices shall be located so that the characteristics of the soil and the separation distance between the bottom of the infiltration system and the elevation of seasonal high groundwater or the top of bedrock are in accordance with Table 3:

**Table 3. Separation Distances and Soil Characteristics**

Source Area	Separation Distance	Soil Characteristics
Industrial, Commercial, Institutional Parking Lots and Roads	5 feet or more	Filtering Layer
Residential Arterial Roads	5 feet or more	Filtering Layer
Roofs Draining to Subsurface Infiltration Practices	1 foot or more	Native or Engineered Soil with Particles Finer than Coarse Sand
Roofs Draining to Surface Infiltration Practices	Not Applicable	Not Applicable
All Other Impervious Source Areas	3 feet or more	Filtering Layer

- ii. Notwithstanding par. b., applicable requirements for injection wells classified under ch. NR 815 shall be followed.
- c. *Infiltration rate exemptions.* Infiltration practices located in the following areas may be credited toward meeting the requirements under the following conditions, but the decision to infiltrate under these conditions is optional:
- i. Where the infiltration rate of the soil measured at the proposed bottom of the infiltration system is less than 0.6 inches per hour using a scientifically credible field test method.



- ii. Where the least permeable soil horizon to 5 feet below the proposed bottom of the infiltration system using the U.S. Department of Agriculture method of soils analysis is one of the following: sandy clay loam, clay loam, silty clay loam, sandy clay, silty clay, or clay.
  - 5. Alternate Use. Where alternate uses of runoff are employed, such as for toilet flushing, laundry, or irrigation or storage on green roofs where an equivalent portion of the runoff is captured permanently by rooftop vegetation, such alternate use shall be given equal credit toward the infiltration volume required by this section.
  - 6. Groundwater Standards.
    - a. Infiltration systems designed in accordance with this section shall, to the extent technically and economically feasible, minimize the level of pollutants infiltrating to groundwater and shall maintain compliance with the preventive action limit at a point of standards application in accordance with ch. NR 140. However, if site specific information indicates that compliance with a preventive action limit is not achievable, the infiltration BMP may not be installed or shall be modified to prevent infiltration to the maximum extent practicable.
    - b. Notwithstanding par. a., the discharge from BMPs shall remain below the enforcement standard at the point of standards application.
  - 7. Pretreatment. Before infiltrating runoff, pretreatment shall be required for parking lot runoff and for runoff from new road construction in commercial, industrial and institutional areas that will enter an infiltration system. The pretreatment shall be designed to protect the infiltration system from clogging prior to scheduled maintenance and to protect groundwater quality in accordance with subd. 6. Pretreatment options may include, but are not limited to, oil and grease separation, sedimentation, biofiltration, filtration, swales or filter strips.
  - 8. Maximum Extent Practicable. Where the conditions of subd. 3. and 4. limit or restrict the use of infiltration practices, the performance standard of Section 47.07 (4)(c) shall be met to the maximum extent practicable.
- (d) PROTECTIVE AREAS.
- 1. Definition. In this section, “protective area” means an area of land that commences at the top of the channel of lakes, streams and rivers, or

at the delineated boundary of wetlands, and that is the greatest of the following widths, as measured horizontally from the top of the channel or delineated wetland boundary to the closest impervious surface. However, in this section, “protective area” does not include any area of land adjacent to any stream enclosed within a pipe or culvert, so that runoff cannot enter the enclosure at this location.

- a. For outstanding resource waters and exceptional resource waters, 75 feet.
- b. For perennial identified on a U.S. Geological Survey 7.5-minute series topographic map, Wisconsin Department of Natural Resources Surface Water Viewer, or a county soil survey map, whichever is more current, 50 feet.
- c. For lakes, 50 feet.
- d. For wetlands not subject to par. e. or f., 50 feet.
- e. For highly susceptible wetlands, 75 feet. Highly susceptible wetlands include the following types: calcareous fens, sedge meadows, open and coniferous bogs, low prairies, coniferous swamps, lowland hardwood swamps, and ephemeral ponds.
- f. For less susceptible wetlands, 10 percent of the average wetland width, but no less than 10 feet nor more than 30 feet. Less susceptible wetlands include: degraded wetland dominated by invasive species such as reed canary grass; cultivated hydric soils; and any gravel pits, or dredged material or fill material disposal sites that take on the attributes of a wetland.
- g. In pars. d. to f., determinations of the extent of the protective area adjacent to wetlands shall be made on the basis of the sensitivity and runoff susceptibility of the wetland in accordance with the standards and criteria in s. NR 103.03.
- h. Wetland boundary delineation shall be made in accordance with s. NR 103.08 (1m). This paragraph does not apply to wetlands that have been completely filled in compliance with all applicable state and federal regulations. The protective area for wetlands that have been partially filled in compliance with all applicable state and federal regulations shall be measured from the wetland boundary delineation after a fill has been placed. Where there is a legally authorized wetland fill, the protective area standard need not be met in that location.

- i. For concentrated flow channels with drainage areas greater than 130 acres, 10 feet.
    - j. Notwithstanding pars. a. to i., the greatest protective area width shall apply where rivers, streams, lakes and wetlands are contiguous.
  2. Applicability. This section applies to post-construction sites located within a protective area, except those areas exempted pursuant to subd. 4. Requirements. The following requirements shall be met:
    - a. Impervious surfaces shall be kept out of the protective area entirely or to the maximum extent practicable. If there is no practical alternative to locating an impervious surface in the protective area, the storm water management plan shall contain a written, site-specific explanation.
    - b. Where land disturbing construction activity occurs within a protective area, adequate sod or self-sustaining vegetative cover of 70 percent or greater shall be established and maintained where no impervious surface is present. The adequate sod or self-sustaining vegetative cover shall be sufficient to provide for bank stability, maintenance of fish habitat, and filtering of pollutants from upslope overland flow areas under sheet flow conditions. Non-vegetative materials, such as rock riprap, may be employed on the bank as necessary to prevent erosion such as on steep slopes or where high velocity flows occur.
    - c. BMPs such as filter strips, swales, or wet detention ponds, that are designed to control pollutants from non-point sources, may be located in the protective area.
  3. Exemptions. This section does not apply to any of the following:
    - a. Except as provided under Section 47.07 (3), redevelopment post-construction sites.
    - b. In-fill development areas less than 5 acres.
    - c. Structures that cross or access surface water such as boat landings, bridges, and culverts.
    - d. Structures constructed in accordance with s. 59.692 (1v), Stats.
    - e. Areas of post-construction sites from which the runoff does not enter the surface water, including wetlands, without first being

treated by a BMP to meet the local chapter requirements for total suspended solids and peak flow reduction, except to the extent that vegetative ground cover is necessary to maintain bank stability.

- (e) **FUELING AND MAINTENANCE AREAS.** Fueling and vehicle maintenance areas shall have BMPs designed, installed, and maintained to reduce petroleum within runoff, so that the runoff that enters waters of the state contains no visible petroleum sheen, or to the maximum extent practicable.
- (f) **SWALE TREATMENT FOR TRANSPORTATION FACILITIES.**
  - 1. Requirement. Except as provided in subd. 2., transportation facilities that use swales for runoff conveyance and pollutant removal are exempt from the requirements of local chapter requirements for peak flow control, total suspended solids control, and infiltration, if the swales are designed to do all of the following or to the maximum extent practicable:
    - a. Swales shall be vegetated. However, where appropriate, non-vegetative measures may be employed to prevent erosion or provide for runoff treatment, such as rock riprap stabilization or check dams.
    - b. Swales shall comply with sections V.F. (Velocity and Depth) and V.G. (Swale Geometry Criteria) with a swale treatment length as long as that specified in section V.C. (Pre-Treatment) of the Wisconsin Department of Natural Resources technical standard 1005 "Vegetated Infiltration Swales", dated May 2007, or a superseding document. Transportation facility swale treatment does not have to comply with other sections of technical standard 1005.
  - 2. Other requirements.
    - a. Notwithstanding subd. 1., the Director of Public Works may, consistent with water quality standards, require that other requirements, in addition to swale treatment, be met on a transportation facility with an average daily traffic rate greater than 2,500 and where the initial surface water of the state that the runoff directly enters is one of the following:
      - i. An outstanding resource water.
      - ii. An exceptional resource water.
      - iii. Waters listed in section 303 (d) of the Federal Clean Water Act that are identified as impaired in whole or in part, due to non-point source impacts.

- iv. Water where targeted performance standards are developed pursuant to s. NR 151.004, Wis. Adm. Code.
    - b. The transportation facility authority shall contact the Director of Public Works to determine if additional BMPs beyond a water quality swale are needed under this subsection.
- (5) **GENERAL CONSIDERATIONS FOR STORM WATER MANAGEMENT MEASURES.** The following considerations shall be observed in on-site and off-site runoff management:
  - (a) Natural topography and land cover features such as natural swales, natural depressions, native soil infiltrating capacity, and natural groundwater recharge areas shall be preserved and used, to the extent possible, to meet the requirements of this section.
  - (b) Emergency overland flow for all storm water facilities shall be provided to prevent exceeding the safe capacity of downstream drainage facilities and prevent endangerment of downstream property or public safety.
- (6) **BMP LOCATION.**
  - (a) To comply with the performance standards required under Section 47.07 of this ordinance, BMPs may be located on-site or off-site as part of a regional storm water device, practice or system, but shall be installed in accordance with s. NR 151.003, Wis. Adm. Code.
  - (b) The Director of Public Works may approve off-site management measures provided that all of the following conditions are met:
    - 1. The Director of Public Works determines that the post-construction runoff is covered by a storm water management system plan that is approved by the City of Platteville and that contains management requirements consistent with the purpose and intent of this ordinance.
    - 2. The off-site facility meets all of the following conditions:
      - a. The facility is in place.
      - b. The facility is designed and adequately sized to provide a level of storm water control equal to or greater than that which would be afforded by on-site practices meeting the performance standards of this ordinance.
      - c. The facility has a legally obligated entity responsible for its long-term operation and maintenance.

- (c) Where a regional treatment option exists such that the Director of Public Works exempts the applicant from all or part of the minimum on-site storm water management requirements, the applicant shall be required to pay a fee in an amount determined in negotiation with the Director of Public Works. In determining the fee for post-construction runoff, the Director of Public Works shall consider an equitable distribution of the cost for land, engineering design, construction, and maintenance of the regional treatment option.
- (7) **ADDITIONAL REQUIREMENTS.** The Director of Public Works may establish storm water management requirements more stringent than those set forth in this chapter if the Director of Public Works determines that the requirements are needed to control storm water quantity or control flooding, comply with federally approved total maximum daily load requirements, or control pollutants associated with existing development or redevelopment.

#### **47.08 PERMITTING REQUIREMENTS, PROCEDURES AND FEES**

- (1) **PERMIT REQUIRED.** No responsible party may undertake a land disturbing construction activity without receiving a post-construction runoff permit from the Director of Public Works prior to commencing the proposed activity.
- (2) **PERMIT APPLICATION AND FEES.** Unless specifically excluded by this ordinance, any responsible party desiring a permit shall submit to the Director of Public Works a permit application on a form provided by the Director of Public Works for that purpose.
  - (a) Unless otherwise excluded by this ordinance, a permit application must be accompanied by a storm water management plan, a maintenance agreement and a non-refundable permit administration fee.
  - (b) The storm water management plan shall be prepared to meet the requirements of Section 47.07 and Section 47.09, the maintenance agreement shall be prepared to meet the requirements of Section 47.10, the financial guarantee shall meet the requirements of Section 47.11, and fees shall be those established by the City of Platteville as set forth in Section 47.12.
- (3) **PERMIT APPLICATION REVIEW AND APPROVAL.** The Director of Public Works shall review any permit application that is submitted with a storm water management plan, maintenance agreement, and the required fee. The following approval procedure shall be used:
  - (a) Within 15 business days of the receipt of a complete permit application, including all items as required by sub. (2), the Director of Public Works shall inform the applicant whether the application, storm water management plan and maintenance agreement are approved or disapproved based on the

requirements of this ordinance.

- (b) If the storm water permit application, storm water management plan and maintenance agreement are approved, or if an agreed upon payment of fees in lieu of storm water management practices is made, the Director of Public Works shall issue the permit.
  - (c) If the storm water permit application, storm water management plan or maintenance agreement is disapproved, the Director of Public Works shall detail in writing the reasons for disapproval.
  - (d) The Director of Public Works may request additional information from the applicant. If additional information is submitted, the Director of Public Works shall have 10 business days from the date the additional information is received to inform the applicant that the storm water management plan and maintenance agreement are either approved or disapproved.
  - (e) Failure by the Director of Public Works to inform the permit applicant of a decision within 20 business days of a required submittal shall be deemed to mean approval of the submittal and the applicant may proceed as if a permit had been issued.
  - (f) Prior to commencing the land development activity, the project may be subject to additional approvals under Chapter 21, Chapter 22 or both, of the City's municipal code.
- (4) **PERMIT REQUIREMENTS.** All permits issued under this chapter shall be subject to the following conditions, and holders of permits issued under this chapter shall be deemed to have accepted these conditions. The Director of Public Works may suspend or revoke a permit for violation of a permit condition, following written notification of the responsible party. An action by the Director of Public Works to suspend or revoke this permit may be appealed in accordance with Section 47.14.
- (a) Compliance with this permit does not relieve the responsible party of the responsibility to comply with other applicable federal, state, and local laws and regulations.
  - (b) The responsible party shall design and install all structural and non-structural storm water management measures in accordance with the approved storm water management plan and this permit.
  - (c) The responsible party shall notify the Director of Public Works at least 2 business days before commencing any work in conjunction with the storm water management plan, and within 5 business days upon completion of the storm water management practices. If required as a special condition under sub. (5), the responsible party shall make additional notification according to a schedule set forth by the Director of Public Works so that practice

installations can be inspected during construction.

- (d) Practice installations required as part of this chapter shall be certified "as built" or "record" drawings by a licensed professional engineer. Completed storm water management practices must pass a final inspection by the Director of Public Works or its designee to determine if they are in accordance with the approved storm water management plan and ordinance. The Director of Public Works or its designee shall notify the responsible party in writing of any changes required in such practices to bring them into compliance with the conditions of this permit.
- (e) The responsible party shall notify the Director of Public Works of any significant modifications it intends to make to an approved storm water management plan. The Director of Public Works may require that the proposed modifications be submitted to it for approval prior to incorporation into the storm water management plan and execution by the responsible party.
- (f) The responsible party shall maintain all storm water management practices in accordance with the storm water management plan until the practices either become the responsibility of the City of Platteville, or are transferred to subsequent private owners as specified in the approved maintenance agreement.
- (g) The responsible party authorizes the Director of Public Works to perform any work or operations necessary to bring storm water management measures into conformance with the approved storm water management plan, and consents to a special assessment or charge against the property as authorized under subch. VII of ch. 66, Wis. Stats., or to charging such costs against the financial guarantee posted under Section 47.11.
- (h) If so directed by the Director of Public Works, the responsible party shall repair at the responsible party's own expense all damage to adjoining municipal facilities and drainage ways caused by runoff, where such damage is caused by activities that are not in compliance with the approved storm water management plan.
- (i) The responsible party shall permit property access to the Director of Public Works or its designee for the purpose of inspecting the property for compliance with the approved storm water management plan and this permit.
- (j) Where site development or redevelopment involves changes in direction, increases in peak rate and/or total volume of runoff from a site, the Director of Public Works may require the responsible party to make appropriate legal arrangements with affected property owners concerning the prevention of endangerment to property or public safety.



- (k) The responsible party is subject to the enforcement actions and penalties detailed in Section 47.13, if the responsible party fails to comply with the terms of this permit.
- (5) **PERMIT CONDITIONS.** Permits issued under this subsection may include conditions established by Director of Public Works in addition to the requirements needed to meet the performance standards in Section 47.07 or a financial guarantee as provided for in Section 47.11.
- (6) **PERMIT DURATION.** Permits issued under this section shall be valid from the date of issuance through the date the Director of Public Works notifies the responsible party that all storm water management practices have passed the final inspection required under sub. (4)(d).

#### **47.09 STORM WATER MANAGEMENT PLAN**

- (1) **STORM WATER MANAGEMENT PLAN REQUIREMENTS.** The storm water management plan required under Section 47.07 (2) shall contain the following items as required by the Director of Public Works:
  - (a) Name, address, and telephone number for the following or their designees: landowner; developer; project engineer for practice design and certification; person(s) responsible for installation of storm water management practices; and person(s) responsible for maintenance of storm water management practices prior to the transfer, if any, of maintenance responsibility to another party.
  - (b) A proper legal description of the property proposed to be developed, referenced to the U.S. Public Land Survey system or to block and lot numbers within a recorded land subdivision plat.
  - (c) Pre-development site conditions, including:
    - 1. One or more site maps at a scale of not less than 1 inch equals 100 feet. The site maps shall show the following: site location and legal property description; predominant soil types and hydrologic soil groups; existing cover type and condition; topographic contours of the site at a scale not to exceed 1 foot; topography and drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; watercourses that may affect or be affected by runoff from the site; flow path and direction for all storm water conveyance sections; watershed boundaries used in hydrology determinations to show compliance with performance standards; lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site; limits of the 100 year floodplain; location of wells and wellhead protection areas covering the project

area and delineated pursuant to s. NR 811.16, Wis. Adm. Code.

2. Hydrology and pollutant loading computations as needed to show compliance with performance standards. All major assumptions used in developing input parameters shall be clearly stated. The geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
- (d) Post-development site conditions, including:
1. Explanation of the provisions to preserve and use natural topography and land cover features to minimize changes in peak flow runoff rates and volumes to surface waters and wetlands.
  2. Explanation of any restrictions on storm water management measures in the development area imposed by wellhead protection plans and ordinances.
  3. One or more site maps at a scale of not less than 1 inch equals 100 feet showing the following: post-construction pervious areas including vegetative cover type and condition; impervious surfaces including all buildings, structures, and pavement; post-construction topographic contours of the site at a scale not to exceed 1 foot; post-construction drainage network including enough of the contiguous properties to show runoff patterns onto, through, and from the site; locations and dimensions of drainage easements; locations of maintenance easements specified in the maintenance agreement; flow path and direction for all storm water conveyance sections; location and type of all storm water management conveyance and treatment practices, including the on-site and off-site tributary drainage area; location and type of conveyance system that will carry runoff from the drainage and treatment practices to the nearest adequate outlet such as a curbed street, storm drain, or natural drainage way; watershed boundaries used in hydrology and pollutant loading calculations and any changes to lakes, streams, wetlands, channels, ditches, and other watercourses on and immediately adjacent to the site.
  4. Hydrology and pollutant loading computations as needed to show compliance with performance standards. The computations shall be made for each discharge point in the development, and the geographic areas used in making the calculations shall be clearly cross-referenced to the required map(s).
  5. Results of investigations of soils and groundwater required for the placement and design of storm water management measures. Detailed drawings including cross-sections and profiles of all permanent storm water conveyance and treatment practices.

- (e) A description and installation schedule for the storm water management practices needed to meet the performance standards in Section 47.07.
  - (f) A maintenance plan developed for the life of each storm water management practice including the required maintenance activities and maintenance activity schedule.
  - (g) Cost estimates for the construction, operation, and maintenance of each storm water management practice.
  - (h) Other information requested in writing by the Director of Public Works to determine compliance of the proposed storm water management measures with the provisions of this ordinance.
  - (i) All site investigations, plans, designs, computations, and drawings shall be certified by a licensed professional engineer to be prepared in accordance with accepted engineering practice and requirements of this ordinance.
- (2) **ALTERNATE REQUIREMENTS.** The Director of Public Works may prescribe alternative submittal requirements for applicants seeking an exemption to on-site storm water management performance standards under Section 47.07 (5).

#### **47.10 MAINTENANCE AGREEMENT**

- (1) **MAINTENANCE AGREEMENT REQUIRED.** The maintenance agreement required under Section 47.08 (2) for storm water management practices shall be an agreement between the Director of Public Works and the responsible party to provide for maintenance of storm water practices beyond the duration period of this permit. The maintenance agreement shall be filed with the County Register of Deeds as a property deed restriction so that it is binding upon all subsequent owners of the land served by the storm water management practices.
- (2) **AGREEMENT PROVISIONS.** The maintenance agreement shall contain the following information and provisions and be consistent with the maintenance plan required by Section 47.09 (1)(f):
- (a) Identification of the storm water facilities and designation of the drainage area served by the facilities.
  - (b) A schedule for regular maintenance of each aspect of the storm water management system consistent with the storm water management plan required under Section 47.08 (2).
  - (c) Identification of the responsible party(s), organization or city, county, town or village responsible for long term maintenance of the storm water

management practices identified in the storm water management plan required under Section 47.08 (2).

- (d) Requirement that the responsible party(s), organization, or city, county, town or village shall maintain storm water management practices in accordance with the schedule included in par. (b).
- (e) Authorization for the Director of Public Works to access the property to conduct inspections of storm water management practices as necessary to ascertain that the practices are being maintained and operated in accordance with the agreement.
- (f) A requirement on the Director of Public Works to maintain public records of the results of the site inspections, to inform the responsible party responsible for maintenance of the inspection results, and to specifically indicate any corrective actions required to bring the storm water management practice into proper working condition.
- (g) Agreement that the party designated under par. (c), as responsible for long term maintenance of the storm water management practices, shall be notified by the Director of Public Works of maintenance problems which require correction. The specified corrective actions shall be undertaken within a reasonable time frame as set by the Director of Public Works.
- (h) Authorization of the Director of Public Works to perform the corrected actions identified in the inspection report if the responsible party designated under par. (c) does not make the required corrections in the specified time period. The Director of Public Works shall enter the amount due on the tax rolls and collect the money as a special charge against the property pursuant to subch. VII of ch. 66, Wis. Stats.

#### **47.11 FINANCIAL GUARANTEE**

- (1) **ESTABLISHMENT OF THE GUARANTEE.** The Director of Public Works may require the submittal of a financial guarantee, the form and type of which shall be acceptable to the Director of Public Works. The financial guarantee shall be in an amount determined by the Director of Public Works to be the estimated cost of construction and the estimated cost of maintenance of the storm water management practices during the period which the designated party in the maintenance agreement has maintenance responsibility. The financial guarantee shall give the Director of Public Works the authorization to use the funds to complete the storm water management practices if the responsible party defaults or does not properly implement the approved storm water management plan, upon written notice to the responsible party by the Director of Public Works that the requirements of this chapter have not been met.

- (2) **CONDITIONS FOR RELEASE.** Conditions for the release of the financial guarantee are as follows:
- (a) The Director of Public Works shall release the portion of the financial guarantee established under this section, less any costs incurred by the Director of Public Works to complete installation of practices, upon submission of "as built plans" or "record" drawings by a licensed professional engineer. The Director of Public Works may make provisions for a partial pro-rata release of the financial guarantee based on the completion of various development stages.
  - (b) The Director of Public Works shall release the portion of the financial guarantee established under this section to assure maintenance of storm water practices, less any costs incurred by the Director of Public Works, at such time that the responsibility for practice maintenance is passed on to another entity via an approved maintenance agreement.

#### **47.12 FEE SCHEDULE**

The fees referred to in other sections of this chapter shall be established by the Common Council and may from time to time be modified by resolution. A schedule of the fees established by the Common Council shall be available for review online or at City Clerks' Office.

#### **47.13 ENFORCEMENT**

- (1) Any land disturbing construction activity or post-construction runoff initiated after the effective date of this chapter by any person, firm, association, or corporation subject to the chapter provisions shall be deemed a violation unless conducted in accordance with the requirements of this ordinance.
- (2) The Director of Public Works shall notify the responsible party by certified mail of any non-complying land disturbing construction activity or post-construction runoff. The notice shall describe the nature of the violation, remedial actions needed, a schedule for remedial action, and additional enforcement action which may be taken.
- (3) Upon receipt of written notification from the Director of Public Works under sub. (2), the responsible party shall correct work that does not comply with the storm water management plan or other provisions of this permit. The responsible party shall make corrections as necessary to meet the specifications and schedule set forth by the Director of Public Works in the notice.
- (4) If the violations to a permit issued pursuant to this chapter are likely to result in damage to properties, public facilities, or waters of the state, the Director of Public Works may enter the land and take emergency actions necessary to prevent such

damage. The costs incurred by the Director of Public Works plus interest and legal costs shall be billed to the responsible party.

- (5) The Director of Public Works is authorized to post a stop work order on all land disturbing construction activity that is in violation of this ordinance, or to request the city attorney, to obtain a cease and desist order in any court with jurisdiction.
- (6) The Director of Public Works may revoke a permit issued under this chapter for non-compliance with chapter provisions.
- (7) Any permit revocation, stop work order, or cease and desist order shall remain in effect unless retracted by the Director of Public Works or by a court with jurisdiction.
- (8) The Director of Public Works is authorized to refer any violation of this ordinance, or a stop work order or cease and desist order issued pursuant to this ordinance, to the city attorney, for the commencement of further legal proceedings in any court with jurisdiction.
- (9) (a) Forfeiture Penalty. The penalty for violation of any provision of this chapter shall be a forfeiture as hereinafter provided, together with the costs of prosecution and any penalty assessment imposed by Wisconsin Statutes.  
  
(b) Forfeiture Schedule. Any person violating any of the provisions of this ordinance shall be subject to a forfeiture of not less than \$100 nor more than \$500 and the costs of prosecution for each violation. Each day a violation exists shall constitute a separate offense.
- (10) Compliance with the provisions of this chapter may also be enforced by injunction in any court with jurisdiction. It shall not be necessary to prosecute for forfeiture or a cease and desist order before resorting to injunctive proceedings.
- (11) When the Director of Public Works determines that the holder of a permit issued pursuant to this chapter has failed to follow practices set forth in the storm water management plan, or has failed to comply with schedules set forth in said storm water management plan, the Director of Public Works or a party designated by the Director of Public Works may enter upon the land and perform the work or other operations necessary to bring the condition of said lands into conformance with requirements of the approved storm water management plan. The Director of Public Works shall keep a detailed accounting of the costs and expenses of performing this work. These costs and expenses shall be deducted from any financial security posted pursuant to Section 47.11 of this ordinance. Where such a security has not been established, or where such a security is insufficient to cover these costs, the charge shall become a special charge against the property, and shall constitute a lien on the property, per Section 66.0628, Wis. Stats.

#### 47.14 APPEALS

- (1) **BOARD OF APPEALS.** The Board of Appeals created pursuant to Chapter 22.14 of the of the City of Platteville Municipal Code.
  - (a) Shall hear and decide appeals where it is alleged that there is error in any order, decision or determination made by the Director of Public Works in administering this chapter except for cease and desist orders obtained under 46.13 (3).
  - (b) May authorize, upon appeal, variances from the provisions of this chapter which are not contrary to the public interest and where owing to special conditions a literal enforcement of the provisions of the chapter will result in unnecessary hardship; and
  - (c) Shall use the rules, procedures, duties and powers authorized by statute in hearing and deciding appeals and authorizing variances.
- (2) **WHO MAY APPEAL.** Appeals to the Board of Appeals may be taken by any aggrieved person or by any office, department, board, or bureau of the City of Platteville affected by any decision of the Director of Public Works.

#### **47.15 SEVERABILITY**

If any section, clause, provision or portion of this chapter is judged unconstitutional or invalid by a court of competent jurisdiction, the remainder of the chapter shall remain in force and not be affected by such judgment.

**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title: Chapter 48, Storm Sewer Illicit Discharge and Connection**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

This is the third of three Ordinances required by the Wisconsin Department of Natural Resources (WisDNR) under the storm water permit issued last year. These Ordinances need to be adopted by the end of February 2017.

Chapter 48: Storm Sewer Illicit Discharge and Connection. This is a new Ordinance. This prohibits people dumping waste into the gutters and storm sewers and prohibits connecting lines with sewage to the storm sewer. In this Ordinance, the Director of Public Works is the one recommended to administer and enforce the Ordinance. That office has the technical capability to review and approve, or contract for outside support for this task.

Some considerations and explanations:

48.04. This chapter defines what is prohibited and what discharges are allowed – like water for fire fighting.

48.04 (3) (b). There is no time limit established. The Plan Commission recommended up to 6 months for this section and in 48.09 (4) (d).

48.05. This gives instructions for those with watercourses (drainage ways) through their property to not block them and maintain them.

48.06. This gives the Director of Public Works the right to enter property for inspection and enforcement. The WisDNR permit has requirements for the City to monitor, conduct periodic inspections and implement these Ordinances to prevent illicit discharges.

48.07. This requires owners to do what they can to prevent spills.

48.08. This requires owners to notify the City of any spills.

48.09. This spells out how the Director of Public Works enforces the Ordinance and outlines penalties. Staff is proposing a minimum of \$100 and maximum of \$1,000 per violation. There are provisions for alternate measures as well. The intent is that if a homeowner dumps a small amount of oil or paint, cleans it up promptly and is not a repeat offender, any penalty imposed may be a lower amount. A corporation or other business/homeowner that dumps a large amount of waste, does not notify the City, or is a repeat offender, may have a stiffer penalty.

48.10 Appeals: Same as Chapter 46, a person can appeal to the Board of Appeals.

**Recommendation:**

**Staff recommends approval of Chapter 48, Storm Sewer Illicit Discharge and Connection Ordinance.**

**Impact Of Adopting Proposal:**

This will pass one of three Ordinances required under our WisDNR storm water permit.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_ Fund

**Budget Effect:**

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

This will require time and inspection by the Director of Public Works. It may require some additional training courses for the Director of Public Works to recognize illicit discharges. It will require staff time or consultants to perform the periodic inspections required under the WisDOT permit.



**Expenditure/Revenue Changes:**

<b>Budget Amendment No.</b>				<b>No Budget Amendment Required</b> X				
<b>Account Number</b>				<b>Account Name</b>	<b>Budget Prior to Change</b>	<b>Debit</b>	<b>Credit</b>	<b>Amended Budget</b>
<b>Fund</b>	<b>CC</b>	<b>Account</b>	<b>Object</b>					
				<b>Totals</b>				

**Prepared By:**

<b>Department:</b> Public Works	
<b>Prepared By:</b> Howard B. Crofoot, P.E.	<b>Date:</b> January 17, 2017

**CITY OF PLATTEVILLE, WISCONSIN**  
**Chapter 48, STORM SEWER ILLICIT DISCHARGE AND CONNECTION**

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## CHAPTER 48

### STORM SEWER ILLICIT DISCHARGE AND CONNECTION

#### 48.01 PURPOSE

(1) AUTHORITY

(a) The purpose of this chapter is to provide for the health, safety, and general welfare of the citizens of the City of Platteville through the regulation of non-storm water discharges to the municipal separate storm sewer system (MS4) to the maximum extent practicable as required by federal and state law. This chapter establishes methods for controlling the introduction of pollutants into the MS4 in order to comply with requirements of the Wisconsin Pollutant Discharge Elimination System (WPDES) permit process. The objectives of this chapter are:

1. To regulate the contribution of pollutants to the MS4 by storm water discharges by any user.
2. To prohibit illicit connections and discharges to the MS4.
3. To establish legal authority to carry out all inspection, surveillance, monitoring, and enforcement procedures necessary to ensure compliance with this chapter.

(b) The provisions of this chapter are deemed not to limit any other lawful regulatory powers of the City.

(c) In instances where the provisions of this ordinance conflict with provisions of other City ordinances, zoning regulation, or the provisions of state agencies, including, but not limited to, the WPDES Storm Water Discharge Permits issued by the WDNR under Wis. Stats. Section 281.31, the more stringent provision shall apply.

(d) The City designates the Director of Public Works as the person responsible to administer and enforce the provisions of this chapter.

(2) Ultimate Responsibility. The standards set forth herein and promulgated pursuant to this ordinance are minimum standards; therefore, this chapter does not intend or imply that compliance by any person will ensure that there will be no contamination, pollution, or unauthorized discharge of pollutants.

(3) Findings of Fact. The City is growing at a rapid rate. The Rountree Branch River and its tributaries are valuable trout waters of regional significance, representing a

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

major natural amenity of the community. Illicit discharges have the potential to severely impact the fish and wildlife habitat of the river.

### 48.02 APPLICABILITY

This chapter shall apply to all water and discharges entering the MS4 or waters of the state generated on any lands unless explicitly exempted by the Director of Public Works.

### 48.03 DEFINITIONS

For the purpose of this chapter, the following definitions shall apply:

"Best management practices" or "BMPs" means practices, techniques or measures that are effective in reducing flooding, removing pollutants, providing thermal mitigation, enhancing infiltration and/or providing other benefits related to storm water management set forth in the WDNR Construction Site Erosion and Sediment Control Technical Standards and the Post Construction Storm Water Management Technical Standards developed under Subchapter V of Wis. Adm. Code Ch. NR 151, available on their website at <http://dnr.wi.gov/runoff/stormwater/techstds.htm>.

"City" means the City of Platteville.

"Director of Public Works" means the governmental employee designated by the council to administer this chapter and includes any other governmental employees designated by the Director of Public Works or the City Council in the absence of the Director of Public Works.

"Dechlorinated swimming pool discharge" means pool water that has been allowed to sit for one week or more with no treatment or pool water that can otherwise be tested to show that residual chlorine or bromine levels are nondetectable.

"Discharge" means as defined in Ch. 283, Wis. Stats., and any amendments thereto, when used without the qualification includes a discharge of any pollutant to the waters of this state from any point source.

"Hazardous materials" means any material, including any substance, waste, or combination thereof, which because of its quantity, concentration, or physical, chemical, or infectious characteristics may cause, or significantly contribute to, a substantial present or potential hazard to human health, safety, property, or the environment when improperly treated, stored, transported, disposed of, or otherwise managed.

"Illicit connections" are defined as either of the following:

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

1. Any drain or conveyance, whether on the surface or subsurface that allows an illicit discharge to enter the MS4 including but not limited to any conveyances that allow any non-storm water discharge including sewage, process wastewater, and wash water to enter the MS4 and any connections to the MS4 from indoor drains and sinks, regardless of whether said drain or connection had been previously allowed, permitted, or approved by an authorized enforcement agency, or
2. Any drain or conveyance connected from a commercial or industrial land use to the MS4 which has not been documented in plans, maps, or equivalent records and approved by an authorized enforcement agency.

"Illicit discharge" means any discharge to a municipal separate storm sewer system that is not composed entirely of storm water except discharges authorized by a WPDES permit or other discharge not requiring a WPDES permit limited to landscape irrigation, individual residential car washing draining onto a grassed area, firefighting, diverted stream flows, uncontaminated groundwater infiltration, uncontaminated pumped groundwater, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, lawn watering, flows from riparian habitats and wetlands, and similar discharges.

"Industrial activity" means any activities subject to WPDES industrial permits pursuant to Wis. Adm. Code Ch. NR 216, and Ch. 283, Wis. Stats., and any amendments thereto.

"Municipal separate storm sewer system" or "MS4" as defined in the Wis. Adm. Code Ch. NR 216, and any amendments thereto, means a conveyance or system of conveyances including roads with drainage systems, municipal streets, catch basin, curbs, gutters, ditches, constructed channels or storm drains, which meets all the following criteria:

1. owned or operated by a municipality;
2. designed or used for collecting or conveying storm water;
3. that which is not a combined sewer conveying both sanitary and storm water; and
4. that which is not part of a publicly owned wastewater treatment works that provides secondary or more stringent treatment.

"Non-storm water discharge" means any discharge to the MS4 that is not composed entirely of storm water.

"Outfall" means the point at which storm water is discharged to waters of the state or leaves one MS4 and enters another.

"Owner" means any person holding fee title, an easement, or other interest in property.

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

"Person" means an individual, owner, operator, corporation, partnership, association, municipality, interstate agency, state agency or federal agency.

"Pollutant" as defined in Ch. 283, Wis. Stats., and any amendments thereto, means any man-made or man-induced alteration of the chemical, physical, biological or radiological integrity of water.

"Pollution prevention" means taking measures to eliminate or reduce pollution.

"Premises" means any building, lot, parcel of land, or portion of land whether improved or unimproved including adjacent sidewalks and parking strips.

"Storm sewer" means a closed conduit for conducting collected storm water.

"Storm water" means runoff from precipitation including rain, snow, ice melt or similar water that moves on the land surface via sheet or channelized flow.

"Storm water management plan/storm water pollution prevention plan" means a document that describes the Best Management Practices and activities to be implemented by a person or business to identify sources of pollution or contamination at a site and the actions to eliminate or reduce pollutant discharges to storm water, storm water conveyance systems, and/or receiving waters to the maximum extent practicable. Identifies what actions will be taken to reduce storm water quantity, volume, pollutant loads, thermal increases to the receiving stream and/or erosion resulting from land development activity to levels meeting the purpose and intent of this chapter and the water management plan.

"Structure" means anything that is constructed or erected, the use of which requires permanent location on the ground or attachment to something having a permanent location on the ground.

"Wastewater" means any water or other liquid, other than uncontaminated storm water, discharged from a facility.

"Watercourse" means a natural or artificial channel through which water flows. These channels include: all blue and dashed blue lines on the USGS quadrangle maps, all channels shown on the soils maps in the NRCS soils book for Grant and Lafayette County, all channels identified on the site, and new channels that are created as part of a development. The term watercourse includes waters of the state as herein defined.

"Waters of the state" means lakes, bays, rivers, streams, springs, ponds, wells, impounding reservoirs, marshes, watercourses, drainage systems and other surface water or groundwater, natural or artificial, public or private, within the state or its jurisdiction, except those waters which are entirely confined and retained completely upon the premises of a person.

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

"WDNR" means the Wisconsin Department of Natural Resources

"WPDES Storm water Discharge Permit" means a permit issued by the WDNR under Section 283.31 Wis. Stats. which authorizes the discharge of storm water from construction sites, industrial facilities, and selected municipalities to waters of the state.

### 48.04 DISCHARGE PROHIBITIONS

- (1) Prohibition of Illicit Discharges. No person shall throw, dump, drain, spill or otherwise discharge, or cause, or allow any other person to throw, dump, drain, spill or otherwise discharge into waters of the state or the storm sewer of the MS4 any pollutants or water containing any pollutants, other than storm water.
- (2) Allowed Discharges.
  - (a) Water line flushing, landscape irrigation, diverted stream flows, rising ground waters, uncontaminated pumped ground water, discharges from potable water sources, foundation drains, air conditioning condensation, irrigation water, springs, water from crawl space pumps, footing drains, lawn watering, individual residential car washing, flows from riparian habitats and wetlands, dechlorinated swimming pool discharges, and street wash water.
  - (b) Discharges or flow from firefighting, and other discharges specified in writing by the Director of Public Works as being necessary to protect public health and safety.
  - (c) Discharges associated with dye testing; however this activity requires a verbal notification to the Director of Public Works and the WDNR a minimum of one business day prior to the time of the test.
  - (d) Any non-storm water discharge permitted under a Construction Activities Permit, Industrial Activity Permit, or WPDES permit, waiver, or waste discharge order issued to the discharger and administered under the authority of the WDNR. Any person subject to such a WPDES storm water discharge permit shall comply with all provisions of such a permit.
- (3) Prohibition of Illicit Connections.
  - (a) The construction, use, maintenance, or continued existence of illicit connections to the MS4 is prohibited.
  - (b) This prohibition expressly includes, without limitation, illicit connections made in the past, regardless of whether the connection was permissible under law or practices applicable or prevailing at the time of connection.

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

- (c) A person is considered to be in violation of this ordinance if the person connects a line conveying sewage to the MS4, or allows such a connection to continue.
- (d) Improper connections in violation of this ordinance must be disconnected and redirected, if necessary, to an approved onsite wastewater management system of the sanitary sewer system upon approval of the Director of Public Works.
- (e) Any drain or conveyance that has not been documented in plans, maps or equivalent, and which may be connected to the storm sewer system, shall be located by the owner or occupant of that premises upon receipt of written notice of violation from the City requiring that such location be completed. Such notice will specify a reasonable time period within which the location of the drain or conveyance is to be determined, that the drain or conveyance be identified as storm sewer, sanitary sewer or other, and that the outfall location or point of connection to the storm sewer system, sanitary sewer system or other discharge point be identified. Results of these investigations are to be documented and provided to the Director of Public Works.

### **48.05 WATERCOURSE PROTECTION**

Every person who owns, leases, otherwise controls or occupies premises through which a watercourse passes shall keep and maintain that portion of the watercourse in question free of trash, debris, excessive vegetation and other obstruction which has the tendency to pollute, contaminate or significantly retard or block the flow of water through the watercourse. This duty shall include the responsibility of maintaining structures within or adjacent to the watercourse in such location and in such a manner of repair so as not to constitute an impediment to the use, function or physical integrity of the watercourse.

### **48.06 COMPLIANCE MONITORING**

- (1) Right of Entry: Inspecting and Sampling. The City reserves the right to enter and inspect all premises in the City which contain watercourses, points of discharge, connections with storm sewers and outfalls for the purpose of ascertaining compliance with this chapter.
  - (a) If a discharger has security measures in force which require proper identification and clearance before entry into its premises, the discharger shall make the necessary arrangements to allow access to representatives of the Director of Public Works.



## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

- (b) Facility operators shall allow the City ready access to all parts of the premises for the purposes of inspection, sampling, examination and copying of records.
  - (c) The Director of Public Works shall have the right to set up on any premises such devices as are necessary in the opinion of the Director of Public Works to conduct monitoring and/or sampling of the facility's storm water discharge.
  - (c) The Director of Public Works has the right to require the discharger to install monitoring equipment as necessary. The premises' sampling and monitoring equipment shall be maintained at all times in a safe and proper operating condition by the discharger at its own expense. All devices used to measure storm water flow and quality shall be calibrated to ensure their accuracy.
  - (d) Any temporary or permanent obstruction to safe and easy access to the premises to be inspected and/or sampled shall be promptly removed by the operator at the written or oral request of the Director of Public Works and shall not be replaced. The costs of clearing such access shall be borne by the operator.
  - (f) Unreasonable delays in allowing the Director of Public Works access to a premises is a violation. A person who is the operator of a facility commits an offense if the person denies the Director of Public Works reasonable access to the premises for the purpose of conducting any activity authorized or required by this chapter.
- (2) Special Inspection Warrant. If the Director of Public Works has been refused access to any part of the premises from which storm water is discharged, and he/she is able to demonstrate probable cause under Section 66.0119, Wis. Stats to believe that there may be a violation of this chapter, or that there is a need to inspect and/or sample as part of a routine inspection and sampling program designed to verify compliance with this chapter or any order issued hereunder, or to protect the overall public health, safety, and welfare of the community, then the Director of Public Works may seek issuance of a special inspection warrant per Section 66.0119, Wis. Stats.

### **48.07 PREVENT, CONTROL AND REDUCE STORM WATER POLLUTANTS BY THE USE OF BMPS**

- (1) The owner or operator of any activity, operation, or facility and the owner, lessee or occupant of any premises which causes or contributes to pollution or contaminates storm water, the MS4 or watercourses, at his or her sole expense, shall provide reasonable protection against the accidental discharge of prohibited

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

or nonpermitted materials or other waste into the MS4 or other watercourses and may be required to implement additional structural or nonstructural BMPs to prevent further or continuing discharge of pollutants to the MS4 and watercourses. Further, any person responsible for a property or premise, which is, or may be, the source of an illicit discharge, may be required to implement, at said person's expense, additional structural and nonstructural BMPs to prevent the further discharge of pollutants to the MS4. Compliance with all terms and conditions of a valid WPDES permit authorizing the discharge of storm water associated with industrial activity, to the extent practicable, shall be deemed compliant with the provisions of this section. These BMPs shall be part of a storm water management plan (SWMP)/storm water pollution prevention plan (SWPPP) as necessary for compliance.

### **48.08 NOTIFICATION OF SPILLS**

- (1) Notwithstanding other requirements of law, as soon as any person who owns or occupies any premises subject to this chapter or who operates a facility or operation has any information of any known or suspected release of materials which are resulting or may result in illicit discharges or pollutants discharging into storm water, the MS4, or waters of the state, said person shall take all necessary steps to ensure the discovery, containment, and cleanup of such release.
- (2) In the event of such a release of hazardous materials said person shall immediately notify emergency response agencies of the occurrence via emergency dispatch services. In the event of a release of nonhazardous materials, said person shall notify the Director of Public Works in person or by telephone or electronic means no later than the next business day. Notification in person or by telephone shall be confirmed by written notice addressed and mailed to the Director of Public Works within three business days of the phone notice. If the discharge of prohibited materials emanates from a commercial or industrial establishment, the owner or operator of such establishment shall also retain an on-site written record of the discharge and the actions taken to prevent its recurrence. Such records shall be retained for at least seven years. Failure to provide notification of a release as provided above is a violation of this chapter.

### **48.09 COMPLIANCE ENFORCEMENT**

- (1) **Violations.** It is unlawful for any person to violate any provision or fail to comply with any of the requirements of this chapter. Any person who has violated or continues to violate the provisions of this chapter, may be subject to the enforcement actions outlined in this section or may be restrained by injunction or otherwise abated in a manner provided by law.

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

- (2) In the event the violation constitutes an immediate danger to public health or public safety, the Director of Public Works is authorized to enter upon the subject private property, without giving prior notice, to take any and all measures necessary to abate the violation. The Director of Public Works is authorized to seek costs of the abatement as outlined in subsection E below.
- (3) **Warning Notice.** When the Director of Public Works finds that any person has violated, or continues to violate, any provision of this chapter, or any order issued hereunder, the Director of Public Works may serve upon that person a written warning notice, specifying the particular violation believed to have occurred and requesting the discharger to immediately investigate the matter and to seek a resolution whereby any offending discharge will cease. Investigation and/or resolution of the matter in response to the warning notice in no way relieves the alleged violator of liability for any violations occurring before or after receipt of the warning notice. Nothing in this subsection shall limit the authority of the Director of Public Works to take action, including emergency action or any other enforcement action without first issuing a warning notice.
- (4) **Notice of Violation.** Whenever the Director of Public Works finds that a person has violated a prohibition or failed to meet a requirement of this chapter, the Director of Public Works may order compliance by written notice of violation to the responsible person. The notice of violation shall contain:
  - (a) The name and address of the alleged violator;
  - (b) The address when available or a description of the building, structure or land upon which the violation is occurring, or has occurred;
  - (c) A statement specifying the nature of the violation;
  - (d) A description of the remedial measures necessary to restore compliance with this chapter and a time schedule for the completion of such remedial action;
  - (e) A statement of the penalty or penalties that shall or may be assessed against the person to whom the notice of violation is directed;
  - (f) A statement that the determination of violation may be appealed to the City Board of Appeals per Chapter 22 of the municipal code by filing a written notice of appeal within ten (10) business days of service of notice of violation; and
  - (g) A statement specifying that, should the violator fail to restore compliance within the established time schedule, the work will be done by a designated governmental agency or contractor and the expense thereof shall be charged to the violator.

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

Such notice may require without limitation:

1. The performance of monitoring, analyses, and reporting;
2. The elimination of illicit connections or discharges;
3. That violating discharges, practices, or operations shall cease and desist;
4. The abatement or remediation of storm water pollution or contamination hazards and the restoration of any affected premises;
5. Payment of a fine to cover administrative and remediation costs; and
6. Preparing plans for and implementing BMPs.

(5) Suspension of MS4 Access.

(a) Emergency Cease and Desist Orders. When the Director of Public Works finds that any person has violated, or continues to violate, any provision of this chapter, or any order issued hereunder, or that the person's past violations are likely to reoccur, and that the person's violation(s) has (have) caused or contributed to an actual or threatened discharge to the MS4 or waters of the State which reasonably appears to present an imminent or substantial endangerment to the health or welfare of persons or to the environment, the Director of Public Works may issue an order to the violator directing it immediately to cease and desist all such violations and directing the violator to: reoccur, and that the person's violation(s) has (have) caused or contributed to an actual or threatened discharge to the MS4 or waters of the state which reasonably appears to present an imminent or substantial endangerment to the health or welfare of persons or to the environment, the Director of Public Works may issue an order to the violator directing it immediately to cease and desist all such violations and directing the violator to:

1. Immediately comply with all ordinance requirements; and
2. Take such appropriate preventive action as may be needed to properly address a continuing or threatened violation, including immediately halting operations and/or terminating the discharge.

Any person notified of an emergency order directed to it under this subsection shall immediately comply and stop or eliminate its endangering discharge. In the event of a discharger's failure to immediately comply voluntarily with the emergency order, the Director of Public Works may take

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

such steps as deemed necessary to prevent or minimize harm to the MS4 or waters of state, and/or endangerment to persons or to the environment, including immediate termination of a facility's water supply, sewer connection, or other municipal utility services. The Director of Public Works may allow the person to recommence its discharge when it has demonstrated to the satisfaction of the Director of Public Works that the period of endangerment has passed, unless further termination proceedings are initiated against the discharger under this chapter. A person that is responsible, in whole or in part, for any discharge presenting imminent endangerment shall submit a detailed written statement, describing the causes of the harmful discharge and the measures taken to prevent any future occurrence, to the Director of Public Works within five business days of receipt of the emergency order as a prerequisite for taking any other action against the violator.

- (b) **Suspension Due to Illicit Discharges in Emergency Situations.** The Director of Public Works may, without prior notice, suspend MS4 discharge access to a person when such suspension is necessary to stop an actual or threatened discharge which presents or may present imminent and substantial danger to the environment, or to the health or welfare of persons, or to the MS4 or waters of the state. If the violator fails to comply with a suspension order issued in an emergency, the Director of Public Works may take such steps as deemed necessary to prevent or minimize damage to the MS4 or waters of the state, or to minimize danger to persons.
- (c) **Suspension Due to the Detection of Illicit Discharge.** Any person discharging to the MS4 in violation of this chapter may have their MS4 access terminated if such termination would abate or reduce an illicit discharge. The Director of Public Works will notify a violator of the proposed termination of its MS4 access. The violator may petition the Director of Public Works for a reconsideration and hearing.

A person commits an offense if the person reinstates MS4 access to premises terminated pursuant to this section, without the prior approval of the Director of Public Works.

- (d) **Prosecution and Penalties.** Any person that has violated or continues to violate this chapter shall be liable to prosecution to the fullest extent of the law. In the event the alleged violator fails to take the remedial measures set forth in the notice of violation or otherwise fails to cure the violations described therein within the set time period specified by the Director of Public Works, after he/she has taken one or more of the actions described above, he/she may impose a penalty of a minimum of \$100 and a maximum of \$1,000 per day, per violation that the violation remains remedied after receipt of notice of violation. as per the forfeiture schedule adopted by Section 1.10 of this code. The Director of Public Works may also impose

## CHAPTER 48 Storm Sewer Illicit Discharge and Connection

upon a violator alternative compensatory actions, such as storm drain stenciling/markings, attendance at compliance workshops, pond or drainage way cleanup, etc.

- (6) **Cost of Abatement of the Violation.** Within thirty (30) days after abatement of the violation, the owner of the premises will be notified of the cost of abatement, including administrative costs. If the amount due is not paid by the date determined by the City, the charges shall become a special charge against the property, and shall constitute a lien on the property, per Section 66.0628, Wis. Stats. The City may recover all attorneys' fees court costs and other expenses associated with enforcement of this ordinance, including sampling and monitoring expenses.

### **48.10 APPEAL OF NOTICE OF VIOLATION**

- (1) **Appeals.** Any person receiving a notice of violation may appeal the determination of the Director of Public Works. The notice of appeal must be received by the City within ten (10) business days from the date of the notice of violation. Hearing on the appeal before the board of appeals shall take place within sixty (60) calendar days from the date of receipt of the notice of appeal.
- (2) **Enforcement Measures After an Appeal.** If the violation has not been corrected pursuant to the requirements set forth in the notice of violation, or, in the event the appeal to the board of appeals upheld the decision of the Director of Public Works, then representatives of the Director of Public Works are authorized to enter upon the subject private property and authorized to take any and all measures necessary to abate the violation. It is unlawful for any person, owner, agent or person in possession of any premises to refuse to allow the government agency or designated contractor to enter upon the premises for the purposes set forth above.

### **48.11 VIOLATIONS DEEMED A PUBLIC NUISANCE**

Any condition in violation of any of the provisions of this chapter and declared and deemed a nuisance, may be summarily abated or restored at the violator's expense.

### **48.12 SEVERABILITY**

The provisions of this chapter are declared to be severable. If a court of competent jurisdiction judges any section, clause, provision or portion of this chapter unconstitutional or invalid, the remainder of this chapter shall remain in force and not be affected by such judgment.

**City of Platteville  
STAFF REPORT AND FISCAL NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title:**  
Repeal Ordinance Establishing the Rountree Gallery Board

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

The Common Council eliminated funding for the Rountree Gallery staff and programming as part of the 2017 budget thereby ending city-sponsorship of the program. A transition team including members of the Friends of Our Gallery Board Members, Gallery Board Members, and community members has formed with the goal of continuing the gallery programming under the name the Rountree Gallery as a private, nonprofit organization. They have agreed to vacate the space on the second floor of the Rock School at 385 West Main Street by the end of July 2017. The Gallery Board recommends the following actions:

- Elimination of the Rountree Gallery Board as a City Council advisory board. City staff and volunteers should begin to work with the newly-formed nonprofit on remaining transition issues.
- Transition of the Rountree Gallery art and belongings to the newly-formed nonprofit once the appropriate governance structure is in place, and
- Transition of the Beining trust monies intended for the Roundtree Gallery to the newly-formed nonprofit once the appropriate governance structure and fiduciary controls are in place.

**Recommendation:**

Staff recommends repealing the ordinance establishing the Rountree Gallery Board. Museum staff will continue to work with the transition team on a plan to transfer the gallery property, including the collection of artwork, and monies in the Gallery Beining Trust over to the new gallery organization. The transfer of property and/or funds would be brought to the Common Council for approval at a future meeting.

**Impact Of Adopting Proposal:**

Dissolving the Gallery Board will allow the gallery transition team to move forward with their plan to transition the Rountree Gallery to a private nonprofit independent of city funding or staffing.

**Fiscal Estimate:**

<b><u>Fiscal Effect (check/circle all that apply):</u></b> <input checked="" type="checkbox"/> No fiscal effect <input type="checkbox"/> Creates new expenditure account <input type="checkbox"/> Creates new revenue account <input type="checkbox"/> Increases expenditures <input type="checkbox"/> Increases revenues <input type="checkbox"/> Increases/decreases fund balance - _____ Fund	<b><u>Budget Effect:</u></b> <input checked="" type="checkbox"/> Expenditure authorized in budget – No change to budget required <input type="checkbox"/> Expenditure not authorized in budget – Budget amendment required
	<b><u>Vote Required:</u></b> <input checked="" type="checkbox"/> Majority <input type="checkbox"/> Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

**Expenditure/Revenue Changes:**

Budget Amendment No. _____				No Budget Amendment Required				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				<b>Totals</b>				

**Prepared By**

Department: Museums Prepared By: Diana Bolander	Date: 1/17/2017
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**ORDINANCE NO. 17-**

**AN ORDINANCE REPEALING SECTION 3.47 ROUNTREE GALLERY BOARD**

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

**Section 1.** Section 3.47 Rountree Gallery Board is hereby repealed.

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

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

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this 14th day of February, 2017.

\_\_\_\_\_  
Eileen Nickels, Council President

Attest:

\_\_\_\_\_  
Jan Martin, City Clerk

Publish Date:



**City of Platteville  
STAFF REPORT AND FISCAL NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title: Ordinance to Amend Section 24.05(b) Application for Burning a Building Permit**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

In 2013 the Council took action to consolidate the majority of City fees into one document called the Schedule of Fees and to replace the individual dollar amount for fees listed in the Municipal Code with the blanket statement "a fee in the amount as established from time to time by a resolution of the Common Council".

When Chapter 24 Fire Prevention was repealed and recreated last April, the paragraph regarding application fees was taken from an outdated version of the Code that also listed outdated fees. The application fees are currently \$100 for a principal structure and \$50 for a small building.

**Recommendation:**

Propose to adopt Ordinance to amend Section 24.05(b) Application for Permit as presented.

**Impact Of Adopting Proposal:**

Corrects the dollar amount of the permit application fees and follows the practice of not listing individual fees within the Municipal Code.

**Fiscal Estimate:**

<b><u>Fiscal Effect (check/circle all that apply):</u></b> <input type="checkbox"/> No fiscal effect <input type="checkbox"/> Creates new expenditure account <input type="checkbox"/> Creates new revenue account <input type="checkbox"/> Increases expenditures <input type="checkbox"/> Increases revenues <input type="checkbox"/> Increases/decreases fund balance - _____ Fund	<b><u>Budget Effect:</u></b> <input type="checkbox"/> Expenditure authorized in budget – No change to budget required <input type="checkbox"/> Expenditure not authorized in budget – Budget amendment required
	<b><u>Vote Required:</u></b> <input type="checkbox"/> Majority <input type="checkbox"/> Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

**Expenditure/Revenue Changes:**

Budget Amendment No.				No Budget Amendment Required				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				<b>Totals</b>				

**Prepared By**

<b>Department:</b> Clerk	
<b>Prepared By:</b> Jan Martin, City Clerk	<b>Date:</b> January 17, 2017

**ORDINANCE NO. 17-**

**ORDINANCE TO AMEND SECTION 24.05(b) APPLICATION FOR PERMIT**

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

Section 1. Section 24.05(b) of the Municipal Code of the City of Platteville is hereby repealed and recreated to read as follows:

**24.05 PERMIT FOR BURNING A BUILDING BY THE PLATTEVILLE VOLUNTEER FIRE DEPARTMENT.**

- (b) Application for Permit. Application for the permit shall be made to the City Clerk and shall be accompanied by a fee of ~~\$50.00~~ in the amount as established from time to time by a resolution of the Common Council and shall state the location of the building, the owner thereof, and the names and addresses of the owners of real estate within 200 feet of the lot lines of the lot upon which the building proposed to be burned is located. All such applications shall be made at least three weeks prior to the Council meeting at which the permit will be acted upon. Small buildings not over one story with dimensions of 20 feet by 20 feet or less shall be granted a permit for a fee of ~~\$20.00~~ in the amount as established from time to time by a resolution of the Common Council.

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

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this 14th day of February, 2017.

CITY OF PLATTEVILLE

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Eileen Nickels, Council President

ATTEST:

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Jan Martin, City Clerk

Date Published:

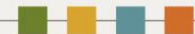


**EHLERS**  
LEADERS IN PUBLIC FINANCE

# City of Platteville Financial Management Plan Workshop #1



1/24/2017

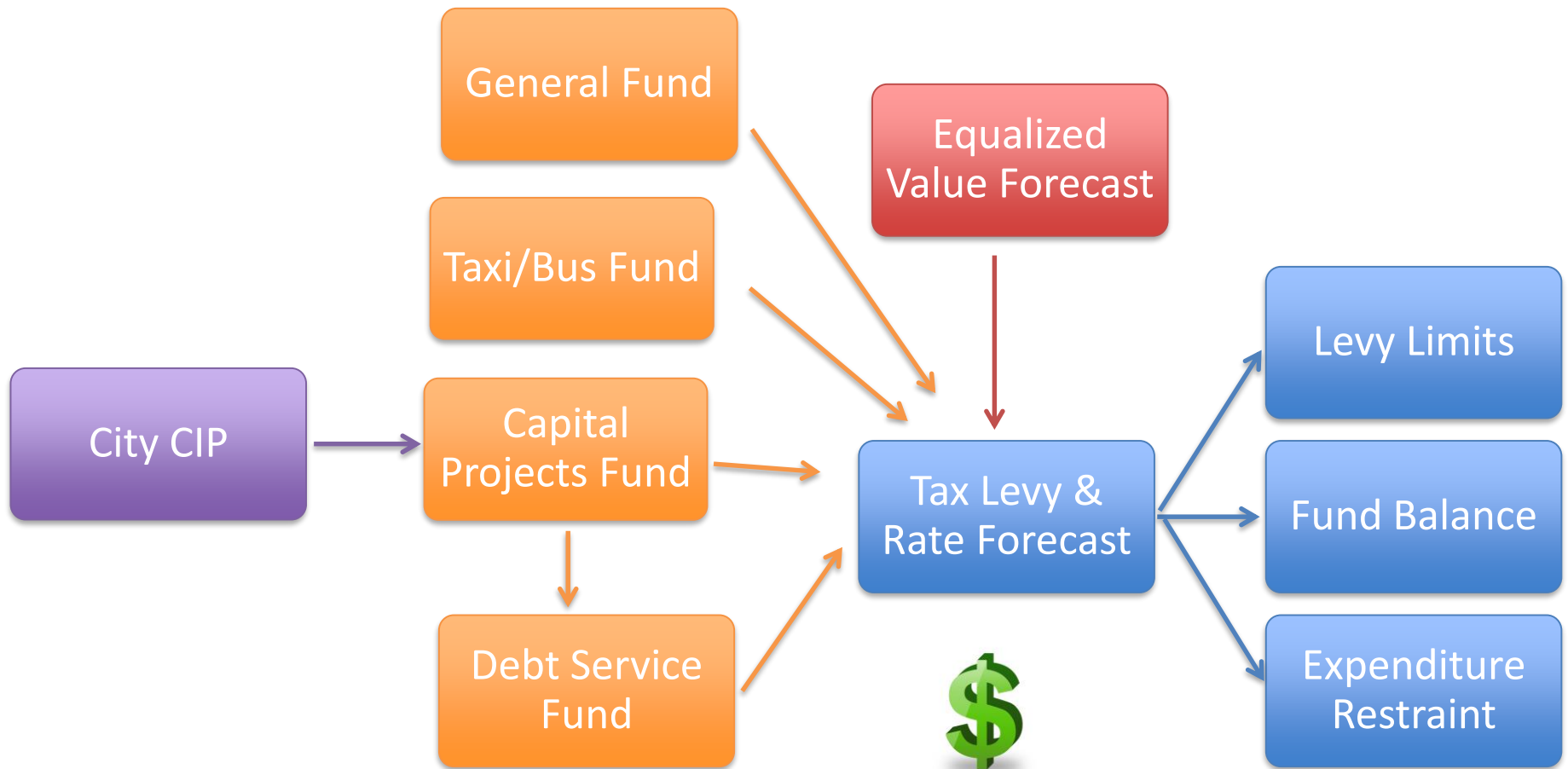


# Workshop Agenda

- Tax Supported Funds Model Overview
- Review City's Credit rating, key indicators, comparison with other communities, financial value of rating
- Review Capital Financing Model and Structure for issuing debt
- Review Key Assumptions
- General Discussion (Debt & Investments)



# FMP Architecture – Tax Supported Funds



# FMP Architecture – Tax Supported Funds

- FMP Model Goals
  - Provides an estimate of future tax levy requirements, and associated tax rate, based on a set of assumptions
  - Supports the political decision making process with regard to service levels, capital spending and financial management
  - Helps identify potential financial pressure points in advance of their occurrence



# Financial Indicators

- Credit rating services assign ratings to debt instruments based on both quantitative and qualitative indicators of credit quality
  - Moody's Investors Service
  - Standard & Poor's (S&P Global Ratings)
  - Fitch Ratings
- The City is presently rated **AA-** by S&P Global Ratings



# Rating Definitions

<i>Moody's</i>	<i>S&amp;P</i>	<i>Rating Definition</i>
<b>Aaa</b>	<b>AAA</b>	<b>Highest rating assigned. The obligor's capacity to meet its financial commitment on the obligation is <i>EXTREMELY STRONG</i></b>
<b>Aa1</b>	<b>AA+</b>	<b>Differs from the highest rated obligations only in small degree. The obligor's capacity to meet its financial commitment on the obligation is <i>VERY STRONG</i></b>
<b>Aa2</b>	<b>AA</b>	
<b>Aa3</b>	<b>AA-</b>	

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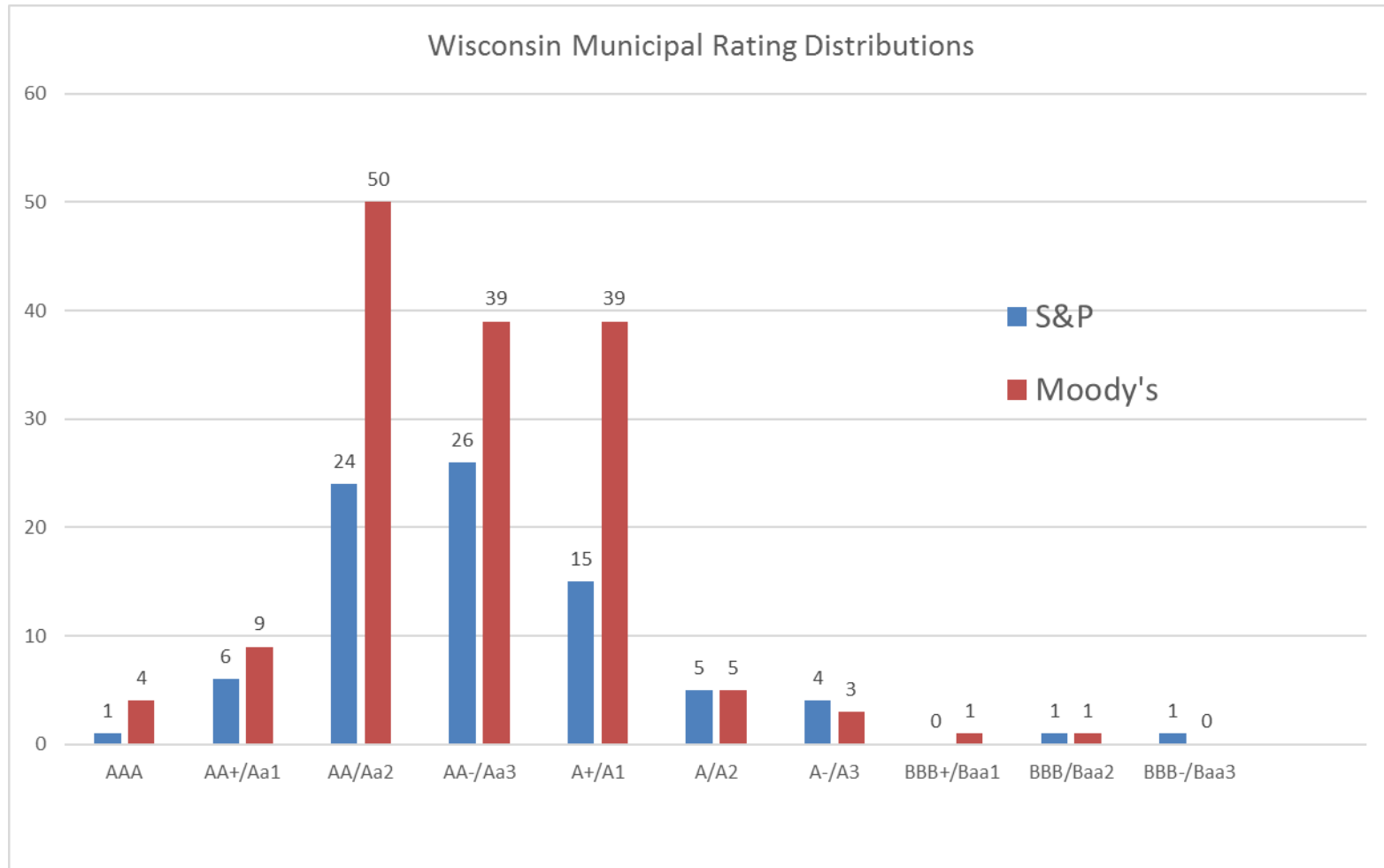


# Rating Definitions

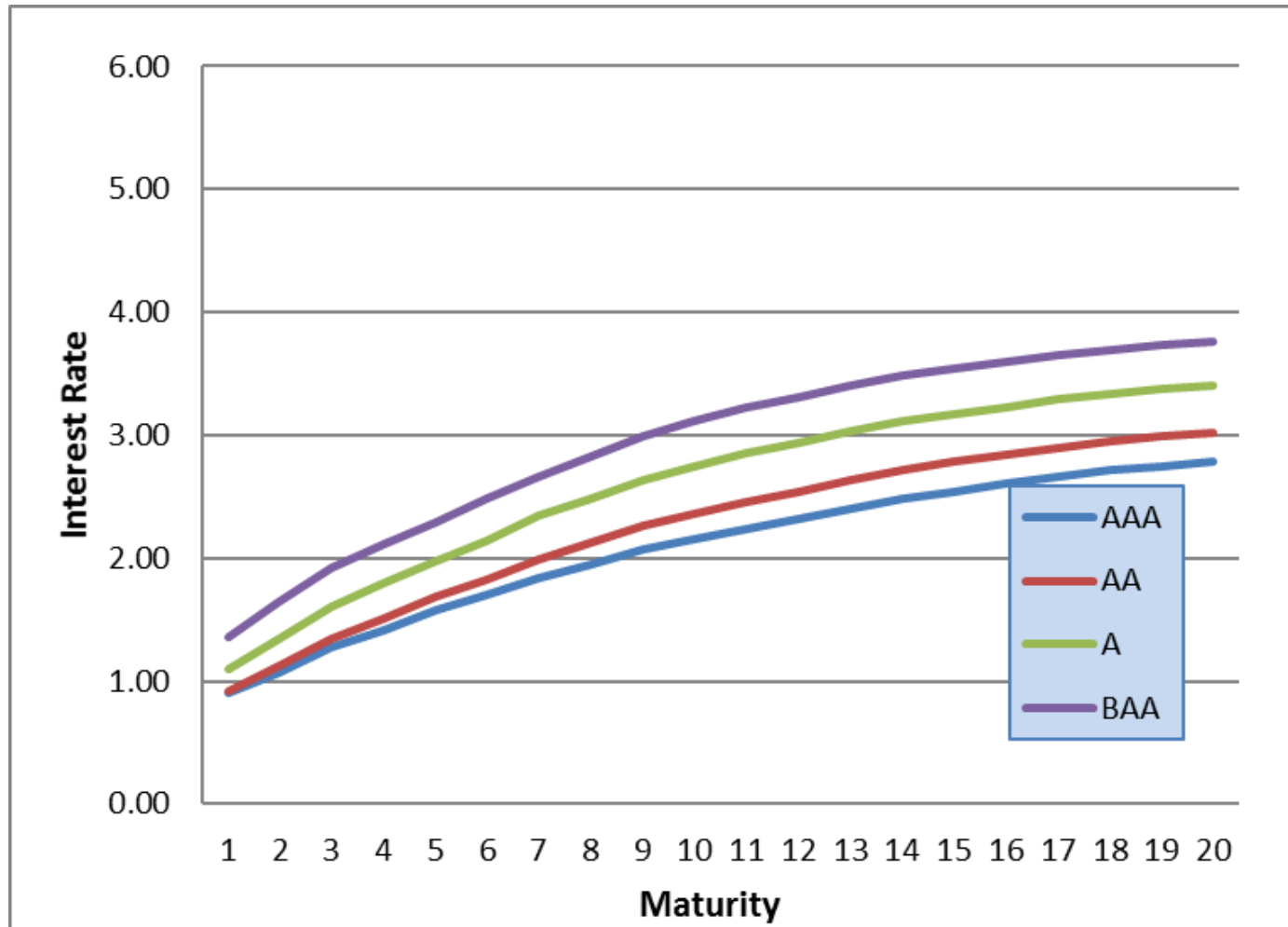
<i>Moody's</i>	<i>S&amp;P</i>	<i>Rating Definition</i>
<b>A1</b>	<b>A+</b>	Is somewhat more susceptible to the adverse affects of changes in circumstances and economic conditions than obligations in higher rated categories. The obligor's capacity to meet financial commitment on the obligation is still <b>STRONG</b>
<b>A2</b>	<b>A</b>	
<b>A3</b>	<b>A-</b>	
<b>Baa1</b>	<b>BBB+</b>	Exhibits <b>ADEQUATE</b> protection parameters. However, adverse economic conditions or changing circumstances are more likely to lead to a weakened capacity of the obligor to meet its financial commitment on the obligation
<b>Baa2</b>	<b>BBB</b>	
<b>Baa3</b>	<b>BBB-</b>	



# WI Rating Distributions



# Municipal Yield Curves



# Interest Rate Impact 10bp

Effect of a 10 Basis Point (1/10th of 1%) Increase in Interest Rates

## Level Payment Amortization MMD "AA" Scale January 13, 2017

Issue	General Obligation Corporate Purpose Bonds			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	.92-3.02%	2018-2037		
Year	Prin (3/1)	Rate	Interest	Total
2017			29,097	29,097
2018	205,000	0.920%	115,445	320,445
2019	210,000	1.120%	113,326	323,326
2020	210,000	1.340%	110,743	320,743
2021	215,000	1.510%	107,713	322,713
2022	220,000	1.680%	104,242	324,242
2023	220,000	1.830%	100,381	320,381
2024	225,000	1.990%	96,129	321,129
2025	230,000	2.120%	91,452	321,452
2026	235,000	2.260%	86,359	321,359
2027	240,000	2.360%	80,871	320,871
2028	245,000	2.450%	75,038	320,038
2029	250,000	2.540%	68,862	318,862
2030	260,000	2.630%	62,268	322,268
2031	265,000	2.720%	55,245	320,245
2032	275,000	2.780%	47,818	322,818
2033	280,000	2.840%	40,020	320,020
2034	290,000	2.900%	31,839	321,839
2035	300,000	2.950%	23,209	323,209
2036	305,000	2.990%	14,224	319,224
2037	320,000	3.020%	4,832	324,832

TOTAL 5,000,000 **1,459,108** 6,459,108

## Level Payment Amortization MMD "AA" Scale January 13, 2017 Plus .10

Issue	General Obligation Corporate Purpose Bonds			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	1.02-3.12%	2018-2037		
Year	Prin (3/1)	Rate	Interest	Total
2017			30,347	30,347
2018	205,000	1.020%	120,343	325,343
2019	210,000	1.220%	118,016	328,016
2020	210,000	1.440%	115,223	325,223
2021	215,000	1.610%	111,980	326,980
2022	220,000	1.780%	108,292	328,292
2023	220,000	1.930%	104,211	324,211
2024	225,000	2.090%	99,736	324,736
2025	230,000	2.220%	94,832	324,832
2026	235,000	2.360%	89,506	324,506
2027	240,000	2.460%	83,781	323,781
2028	245,000	2.550%	77,705	322,705
2029	250,000	2.640%	71,282	321,282
2030	260,000	2.730%	64,433	324,433
2031	265,000	2.820%	57,147	322,147
2032	275,000	2.880%	49,451	324,451
2033	280,000	2.940%	41,375	321,375
2034	290,000	3.000%	32,909	322,909
2035	300,000	3.050%	23,984	323,984
2036	305,000	3.090%	14,696	319,696
2037	320,000	3.120%	4,992	324,992

TOTAL 5,000,000 **1,514,238** 6,514,238

ADDITIONAL INTEREST EXPENSE **55,130**



# Financial Indicators Assessment

- See Exhibits Handout p.1

## **RATING FACTORS OF COMPARABLE COMMUNITIES**



Municipality	Current Rating	Overall Debt Burden	Direct Debt Burden	Payout, 10-Years	Direct Debt Per Capita	Overall Debt Per Capita	Average Annual Growth FV	Unassigned Gen. Fund % of Total Op. Rev.	% of Exp. for Debt Service	Adj Gross Inc Per Return (2015)	Adj Gross Inc as % of State (2015)	Per Capita Eq. Value (2016)	Eq. Value TID - IN (2016)	Population (2016)
Stevens Point	Aa2	2.27%	1.73%	95.00%	\$1,112	\$1,464	2.88%	51.10%	12.07%	\$43,052	79.39%	\$64,371	1,740,399,800	27,037
River Falls	Aa2	4.39%	2.41%	81.84%	\$1,399	\$2,541	2.05%	60.12%	11.15%	\$56,926	104.98%	\$57,925	879,304,600	15,180
Moody's Medians	Wisconsin AA	3.90%	2.10%	84.00%	\$1,632	\$2,929	-1.70%	21.50%	21.70%			\$77,449	1,143,083	
<b>Platteville</b>	<b>AA-</b>	<b>5.78%</b>	<b>3.54%</b>	<b>91.37%</b>	<b>\$1,754</b>	<b>\$2,864</b>	<b>3.26%</b>	<b>26.25%</b>	<b>27.10%</b>	<b>\$42,451</b>	<b>78.28%</b>	<b>\$54,222</b>	<b>651,905,300</b>	<b>12,023</b>
Fort Atkinson	AA-	2.07%	1.57%	94.00%	\$1,423	\$1,081	0.09%	11.86%	11.26%	\$46,939	86.56%	\$70,254	874,030,900	12,441
Burlington	AA-	4.37%	3.16%	89.13%	\$2,429	\$3,560	-0.55%	8.10%	42.96%	\$55,269	101.92%	\$81,662	858,346,500	10,511
Baraboo	Aa3	4.16%	2.91%	87.05%	\$1,882	\$2,691	-0.64%	34.34%	7.29%	\$40,705	75.06%	\$65,448	786,225,400	12,013
Monroe	Aa3	3.62%	2.31%	77.40%	\$1,480	\$2,320	1.42%	33.53%	13.86%	\$50,100	92.39%	\$64,152	687,514,200	10,717
Whitewater	Aa3	4.62%	3.65%	75.00%	\$1,526	\$1,930	0.44%	25.80%	20.90%	\$40,966	75.55%	\$44,829	645,398,900	14,397
Menomonie	A+	6.17%	2.21%	96.17%	\$1,307	\$3,658	2.24%	12.85%	12.92%	\$42,165	77.76%	\$62,151	1,006,475,400	16,194
Tomah	A1	4.01%	2.71%	81.89%	\$1,765	\$2,614	2.08%	32.20%	24.89%	\$43,206	79.68%	\$68,720	632,502,100	9,204
Portage	A1	3.91%	2.69%	82.37%	\$1,470	\$2,136	-1.25%	52.19%	13.50%	\$41,242	76.05%	\$54,683	562,196,700	10,281
Richland Center	NR	3.74%	0.29%	100.00%	\$144	\$1,865	0.67%	90.33%	4.59%	\$37,138	68.49%	\$54,395	281,656,200	5,178
Lancaster	NR	4.59%	0.57%	93.00%	\$329	\$2,300	1.26%	-1.31%	11.65%	\$44,823	82.66%	\$58,800	224,088,300	3,811

Source: Moody's Investors Service Most Recent Credit Reports & Village or City Audits, State of Wisconsin (DOR)



# Financial Indicators Defined

- Debt Burden – Four Different Measures
  - Direct Debt Burden – General Obligation debt principal outstanding divided by equalized value
  - Direct Debt Per Capita – General Obligation debt principal outstanding divided by population
  - Overall Debt Burden and Overall Debt Per Capita are the same calculations, but also include the City's allocated share of the outstanding General Obligation debt of Grant County, the Platteville School District and Southwest Wisconsin Technical College



# Financial Indicators Defined

- Payout Over Ten Years – the percent of currently outstanding General Obligation debt that will be retired within ten years
- Average Annual Growth – the City’s average annual growth rate over the prior five-year period
- Fund Balance
  - Unassigned as a Percentage of General Fund Revenues – excludes funds “assigned” for specific purposes



# Financial Indicators Defined

- Percentage of Expenditures for Debt Service – total General Obligation debt service payment (not actual levy) divided by the combined expenditures for all Operating and Debt Service Funds
- Adjusted Gross Income Per Return – average adjusted gross income of all tax returns filed by City residents
- Adjusted Gross Income as a Percentage of State Average – previous indicator, divided by the State average Adjusted Gross Income
- Total Equalized Value – total equalized value of all taxable land, improvements and personal property within the City





# Financial Indicator Observations

- Favorable Indicators compared to Median & other communities
  - Percentage of debt retirement within ten years is very favorable
  - Unassigned General Fund balance higher than AA median
  - Average annual Growth



# Financial Indicator Observations

- Neutral Indicators
  - Direct debt burden per capita
  - Overall debt per capita
  - Wealth levels as measured by tax returns with peer group comparable
- Unfavorable Indicators
  - Overall debt as a % of value
  - Direct debt as a % of value, slightly high
  - Percent of expenditures for debt service, higher than median and comparable communities – General Obligation issued for economic development



# S&P Analytical Framework for Local GO Ratings

- 10% Institutional Framework
- 30% Economy
- 20% Management
- 30% Financial Measures
  - 10% Liquidity
  - 10% Budgetary Performance
  - 10% Budgetary Flexibility
- 10% Debt & Contingent Liabilities



# May, 2016 Rating Report (Based upon 2015 Financials)

- **STRENGTHS:**
  - Strong management and good financial policies
  - Strong financial reserve levels
  - Rapid amortization of debt
- **ADEQUATE:**
  - Budgetary performance
  - Institutional framework
- **WEAK:**
  - Economy (per capita buying income 64% of national )
  - Weak debt and contingent liability position



# September 2011 Rating Report

- **WHAT COULD CHANGE THE RATING UP:**
  - If the City were to produce consistently strong performance results and if it were to improve wealth and income significantly, comparable with its higher rated peers.
- **WHAT COULD CHANGE THE RATING DOWN:**
  - The City cannot produce, at least, adequate performance results over the next two fiscal years
  - Reserves were to deteriorate significantly to levels no longer considered very strong
  - If the weak debt were to begin to pressure finances.



# Forecast Model

- Major Components – Governmental Funds
  - Equalized value trends & projections
  - Existing debt service summary
  - General fund budget history and forecast (workshop #2)
  - Capital Improvements Plan (CIP) (Workshop #2)
  - Tax rate & levy projection (Workshop #2)
  - Levy limit compliance (Workshop #2)
  - Utility Models (Workshop #3)
  - Financial Policies (Workshop #4)



# Equalized Value Trends

- See Exhibits Handout p.2



## TID IN Equalized Value Historical Growth



Year	Total Equalized Value (TID IN)	Economic Change <sup>1</sup>		New Construction <sup>2</sup>		Other & Personal Property <sup>3</sup>		Total Change		Year
2012	551,467,700									2012
2013	554,879,900	13,185,000	2.391%	6,253,800	1.134%	-16,026,600	-2.906%	3,412,200	0.619%	2013
2014	621,792,200	29,512,800	5.319%	19,625,300	3.537%	17,774,200	3.203%	66,912,300	12.059%	2014
2015	633,376,500	13,027,000	2.095%	5,598,900	0.900%	-7,041,600	-1.132%	11,584,300	1.863%	2015
2016	651,905,300	13,497,200	2.131%	7,559,600	1.194%	-2,528,000	-0.399%	18,528,800	2.925%	2016
Average		17,305,500	2.984%	9,759,400	1.691%	-1,955,500	-0.309%	25,109,400	4.367%	Average

**NOTES:**

<sup>1</sup>Includes changes due to market conditions, based on analysis of sales

<sup>2</sup>Includes changes to improvement values due to construction of new buildings and other improvements to the land, and due to higher land utility.

<sup>3</sup>Includes changes due to s. 70.57 adjustments (corrections), the Department's field review of property, demolition or destruction of buildings or other improvements, changes in exempt status of property, changes in classification of property, annexation gains or losses, and other miscellaneous changes.

DATA FOR THIS TABLE CAN BE FOUND AT:

<http://www.revenue.wi.gov/equ/report2.html>



# Equalized Value Projections

- See Exhibits Handout p.3



## Equalized Value Projection Model



### I. Five-Year Historical TID IN Growth by Category (Data Per Wis. Dept. of Revenue)

	Historical TID IN Equalized Value		Economic Change		New Construction		Other & Personal Property
2012	551,467,700						
2013	554,879,900	0.62%	13,185,000	2.39%	6,253,800	1.13%	-16,026,600 -2.91%
2014	621,792,200	12.06%	29,512,800	5.32%	19,625,300	3.54%	17,774,200 3.20%
2015	633,376,500	1.86%	13,027,000	2.10%	5,598,900	0.90%	-7,041,600 -1.13%
2016	651,905,300	2.93%	13,497,200	2.13%	7,559,600	1.19%	-2,528,000 -0.40%
<b>AVERAGE CHANGE</b>			<b>17,305,500 2.98%</b>		<b>9,759,400 1.69%</b>		<b>-1,955,500 -0.31%</b>

### II. Five-Year Historical TID OUT Growth by Category

	Historical TID OUT Equalized Value		Economic Change		New Construction
2012	492,999,700				
2013	493,630,000	0.13%	11,787,093	2.39%	4,869,807 0.99%
2014	544,417,400	10.29%	26,255,057	5.32%	6,758,143 1.37%
2015	552,255,500	1.44%	11,405,942	2.10%	3,473,758 0.64%
2016	574,874,400	4.10%	11,768,518	2.13%	13,378,382 2.42%
<b>AVERAGE CHANGE</b>			<b>15,304,152 2.98%</b>		<b>7,120,023 1.35%</b>

### III. Projection of TID OUT Equalized Value - Selection of Method & Discount

PROJECTION METHOD	Dollar Value	Dollar Value	Manual Adjustments
DISCOUNT FACTOR	50.00%	50.00%	

### IV. Projection of TID OUT Equalized Value

	Projected TID OUT Equalized Value		Economic Change		New Construction		TID Closure or Other Adjustment
2017	586,086,488	1.95%	7,652,076	1.33%	3,560,011	0.62%	0 0.00%
2018	597,298,575	1.91%	7,652,076	1.31%	3,560,011	0.61%	0 0.00%
2019	608,510,663	1.88%	7,652,076	1.28%	3,560,011	0.60%	0 0.00%
2020	619,722,750	1.84%	7,652,076	1.26%	3,560,011	0.59%	0 0.00%
2021	630,934,838	1.81%	7,652,076	1.23%	3,560,011	0.57%	0 0.00%
2022	642,146,925	1.78%	7,652,076	1.21%	3,560,011	0.56%	0.00%
2023	653,359,013	1.75%	7,652,076	1.19%	3,560,011	0.55%	0.00%
2024	664,571,100	1.72%	7,652,076	1.17%	3,560,011	0.54%	0.00%
2025	675,783,188	1.69%	7,652,076	1.15%	3,560,011	0.54%	0.00%
2026	686,995,275	1.66%	7,652,076	1.13%	3,560,011	0.53%	0.00%



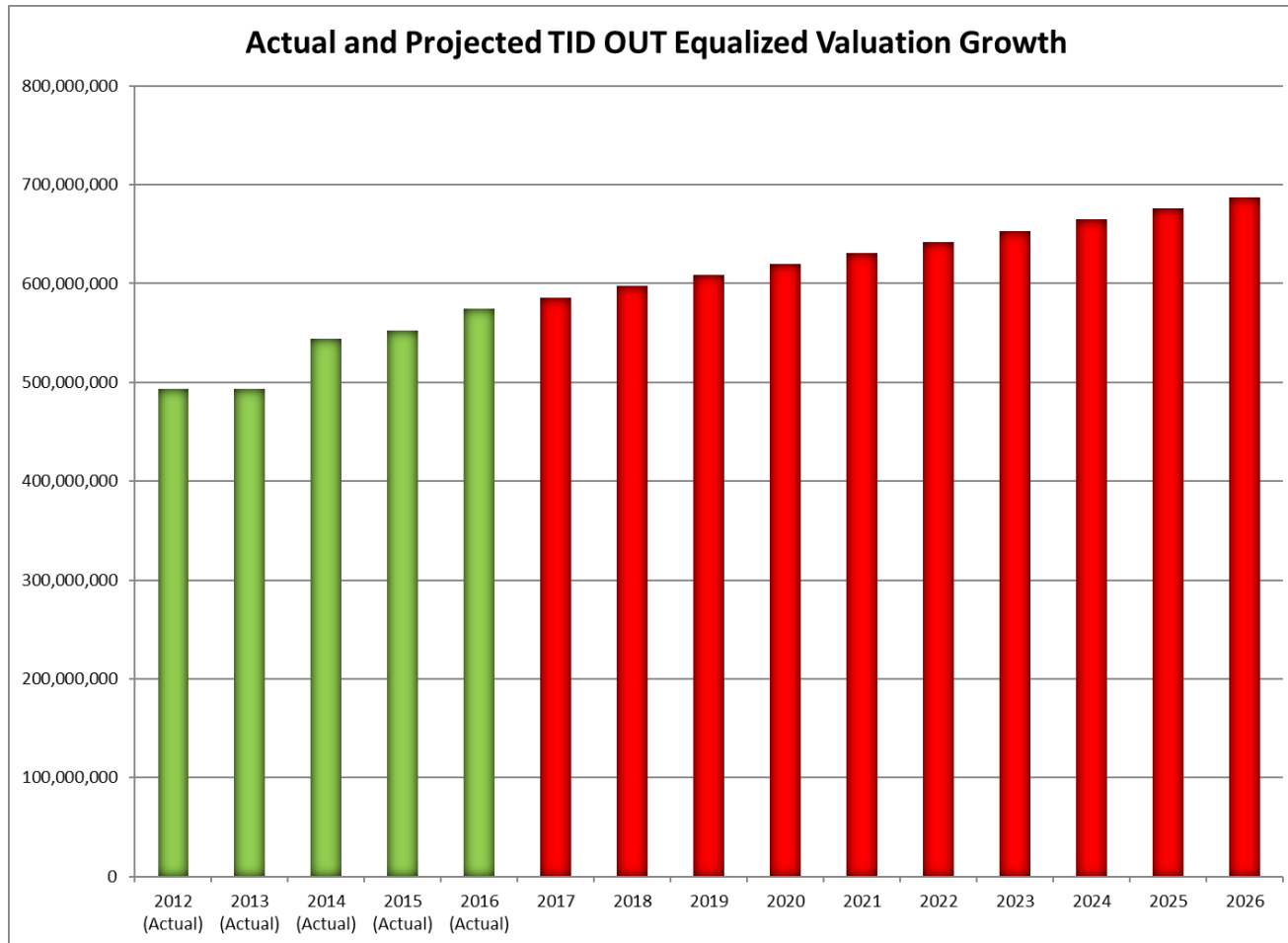


# Equalized Value Projections

- Future Growth Assumptions
  - New construction
    - 50% dollar value of 5 year historical average
  - Economic Change
    - 50% dollar value of 5 year historical average



# Equalized Valuation Projections



# Existing Debt Service Summary

- See Exhibits Handout p.7 (following detailed debt p. 5-6)

## Summary of General Obligation Debt Outstanding and Projected Abatement

As of January 1, 2016



General Obligation Debt Summary					
YEAR	Principal	Interest	Total	Principal Outstanding	Percent Paid
2016	1,392,873	462,879	1,855,752	21,162,648	<b>6.18%</b>
2017	1,913,574	521,270	2,434,845	19,249,073	<b>14.66%</b>
2018	1,858,754	467,289	2,326,044	17,390,319	<b>22.90%</b>
2019	1,977,726	430,221	2,407,948	15,412,593	<b>31.67%</b>
2020	1,867,796	390,778	2,258,574	13,544,797	<b>39.95%</b>
2021	2,177,953	350,014	2,527,967	11,366,844	<b>49.61%</b>
2022	2,566,844	297,092	2,863,936	8,800,000	<b>60.99%</b>
2023	2,560,000	234,470	2,794,470	6,240,000	<b>72.33%</b>
2024	1,195,000	170,290	1,365,290	5,045,000	<b>77.63%</b>
2025	1,210,000	142,848	1,352,848	3,835,000	<b>83.00%</b>
2026	1,090,000	114,790	1,204,790	2,745,000	<b>87.83%</b>
2027	810,000	87,415	897,415	1,935,000	<b>91.42%</b>
2028	720,000	62,425	782,425	1,215,000	<b>94.61%</b>
2029	230,000	39,885	269,885	985,000	<b>95.63%</b>
2030	235,000	31,863	266,863	750,000	<b>96.67%</b>
2031	250,000	23,250	273,250	500,000	<b>97.78%</b>
2032	250,000	14,125	264,125	250,000	<b>98.89%</b>
2033	250,000	4,750	254,750	0	<b>100.00%</b>
2034					<b>100.00%</b>
2035					<b>100.00%</b>
2036					<b>100.00%</b>
<b>TOTALS</b>	<b>22,555,521</b>	<b>3,845,653</b>	<b>26,401,174</b>		

Estimated Tax Levy Requirement After Application of Projected Abatement Sources										
Equalized Value Projection	TID #4	TID #6	TID #7	Third Party	Reconcile to Budget	Net Levy for Debt Service	Tax Rate for Debt Service	YEAR		
552,255,500	(190,000)	(131,931)	(209,361)	(52,254)	(3,099)	1,269,107	2.30	2016		
574,874,400	(186,500)	(161,131)	(328,002)	(285,694)		1,473,517	2.56	2017		
586,086,488	(183,000)	(229,731)	(343,175)	(37,193)		1,532,945	2.62	2018		
597,298,575	(204,500)	(231,931)	(339,175)	(30,703)		1,601,639	2.68	2019		
608,510,663		(229,031)	(384,925)	(10,451)		1,634,167	2.69	2020		
619,722,750		(226,006)	(628,319)	(10,451)		1,663,191	2.68	2021		
630,934,838		(422,688)	(662,020)	(122,637)		1,656,591	2.63	2022		
642,146,925		(454,813)	(692,875)	0		1,646,783	2.56	2023		
653,359,013		(460,500)	(522,010)	0		382,780	0.59	2024		
664,571,100		(450,500)	(521,955)	0		380,393	0.57	2025		
675,783,188		(439,500)	(520,850)			244,440	0.36	2026		
686,995,275		(478,500)	(418,915)			0	0.00	2027		
698,207,363		(515,000)	(267,425)			0	0.00	2028		
709,419,450			(269,885)			0	0.00	2029		
720,631,538			(266,863)			0	0.00	2030		
731,843,625			(273,250)			0	0.00	2031		
743,055,713			(264,125)			0	0.00	2032		
754,267,800			(254,750)			0	0.00	2033		
765,479,888						0	0.00	2034		
776,691,975						0	0.00	2035		
787,904,063						0	0.00	2036		
<b>TOTALS</b>	<b>(764,000)</b>	<b>(4,431,262)</b>	<b>(7,167,880)</b>	<b>(549,380)</b>	<b>(3,099)</b>	<b>13,485,553</b>				



# Debt Limit Calculations



## Projected Debt Limit Calculations



Year	PROJECTED EV (TID IN) <sup>1</sup>	DEBT LIMIT @ 5%	EXIST DEBT PRIN OUTS	% OF LIMIT	RESIDUAL CAPACITY	DIRECT DEBT BURDEN	Year
2015	633,376,500	31,668,825	22,555,521	71.22%	9,113,304	3.56%	2015
2016	651,905,300	32,595,265	21,162,648	64.93%	11,432,618	3.25%	2016
2017	665,437,750	33,271,888	19,249,073	57.85%	14,022,814	2.89%	2017
2018	678,970,200	33,948,510	17,390,319	51.23%	16,558,191	2.56%	2018
2019	692,502,650	34,625,133	15,412,593	44.51%	19,212,540	2.23%	2019
2020	706,035,100	35,301,755	13,544,797	38.37%	21,756,958	1.92%	2020
2021	719,567,550	35,978,378	11,366,844	31.59%	24,611,534	1.58%	2021
2022	733,100,000	36,655,000	8,800,000	24.01%	27,855,000	1.20%	2022
2023	746,632,450	37,331,623	6,240,000	16.72%	31,091,623	0.84%	2023
2024	760,164,900	38,008,245	5,045,000	13.27%	32,963,245	0.66%	2024
2025	773,697,350	38,684,868	3,835,000	9.91%	34,849,868	0.50%	2025
2026	787,229,800	39,361,490	2,745,000	6.97%	36,616,490	0.35%	2026
2027	800,762,250	40,038,113		0.00%	40,038,113	0.00%	2027
2028	814,294,700	40,714,735		0.00%	40,714,735	0.00%	2028
2029	827,827,150	41,391,358		0.00%	41,391,358	0.00%	2029
2030	841,359,600	42,067,980		0.00%	42,067,980	0.00%	2030
2031	854,892,050	42,744,603		0.00%	42,744,603	0.00%	2031
2032	868,424,500	43,421,225		0.00%	43,421,225	0.00%	2032
2033	881,956,950	44,097,848		0.00%	44,097,848	0.00%	2033
2034	895,489,400	44,774,470		0.00%	44,774,470	0.00%	2034
2035	909,021,850	45,451,093		0.00%	45,451,093	0.00%	2035
2036	922,554,300	46,127,715		0.00%	46,127,715	0.00%	2036
2037	936,086,750	46,804,338		0.00%	46,804,338	0.00%	2037
2038	949,619,200	47,480,960		0.00%	47,480,960	0.00%	2038
2039	963,151,650	48,157,583		0.00%	48,157,583	0.00%	2039
2040	976,684,100	48,834,205		0.00%	48,834,205	0.00%	2040

**NOTES:**

<sup>1</sup>Equalized value shown for 2015 and 2016 is actual.



# Debt Policy Considerations

- General Obligation
  - Discuss philosophy on use (Generally Cheapest cost of funds)
  - Pledge tax base
- Revenue Bonds
  - Discuss philosophy on use
  - Pledge revenue stream
- Terms
  - Length of Debt (10 Years vs. 20 Years)
- Payment Structure
  - Level Principal, Level Payment, Levy, Tax Rate



# Term (10 vs. 20 Years)

## 10 Year Vs. 20 Year Amortization Periods

### 10-Year Level Principal

Issue	General Obligation Promissory Notes			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	.92-3.02%		2008-2017	
Year	Prin (3/1)	Rate	Interest	Total
2007			21,413	21,413
2008	500,000	0.920%	83,350	583,350
2009	500,000	1.120%	78,250	578,250
2010	500,000	1.340%	72,100	572,100
2011	500,000	1.510%	64,975	564,975
2012	500,000	1.680%	57,000	557,000
2013	500,000	1.830%	48,225	548,225
2014	500,000	1.990%	38,675	538,675
2015	500,000	2.120%	28,400	528,400
2016	500,000	2.260%	17,450	517,450
2017	500,000	2.360%	5,900	505,900
2018				
2019				
2020				
2021				
2022				
2023				
2024				
2025				
2026				
2027				
TOTAL	5,000,000		515,738	5,515,738

### 20-Year Level Principal

Issue	General Obligation Corporate Purpose Bonds			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	.92-3.02%		2018-2037	
Year	Prin (3/1)	Rate	Interest	Total
2007			28,094	28,094
2008	250,000	0.920%	111,225	361,225
2009	250,000	1.120%	108,675	358,675
2010	250,000	1.340%	105,600	355,600
2011	250,000	1.510%	102,038	352,038
2012	250,000	1.680%	98,050	348,050
2013	250,000	1.830%	93,663	343,663
2014	250,000	1.990%	88,888	338,888
2015	250,000	2.120%	83,750	333,750
2016	250,000	2.260%	78,275	328,275
2017	250,000	2.360%	72,500	322,500
2018	250,000	2.450%	66,488	316,488
2019	250,000	2.540%	60,250	310,250
2020	250,000	2.630%	53,788	303,788
2021	250,000	2.720%	47,100	297,100
2022	250,000	2.780%	40,225	290,225
2023	250,000	2.840%	33,200	283,200
2024	250,000	2.900%	26,025	276,025
2025	250,000	2.950%	18,713	268,713
2026	250,000	2.990%	11,288	261,288
2027	250,000	3.020%	3,775	253,775
TOTAL	5,000,000		1,331,606	6,331,606

ADDITIONAL INTEREST EXPENSE

815,869



# Payment Structure

## Level Principal vs. Level Payment Debt Amortization Structures

### Level Principal Amortization

Issue	General Obligation Corporate Purpose Bonds			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	.92-3.02%		2018-2037	
Year	Prin (3/1)	Rate	Interest	Total
2017			28,094	28,094
2018	250,000	0.920%	111,225	361,225
2019	250,000	1.120%	108,675	358,675
2020	250,000	1.340%	105,600	355,600
2021	250,000	1.510%	102,038	352,038
2022	250,000	1.680%	98,050	348,050
2023	250,000	1.830%	93,663	343,663
2024	250,000	1.990%	88,888	338,888
2025	250,000	2.120%	83,750	333,750
2026	250,000	2.260%	78,275	328,275
2027	250,000	2.360%	72,500	322,500
2028	250,000	2.450%	66,488	316,488
2029	250,000	2.540%	60,250	310,250
2030	250,000	2.630%	53,788	303,788
2031	250,000	2.720%	47,100	297,100
2032	250,000	2.780%	40,225	290,225
2033	250,000	2.840%	33,200	283,200
2034	250,000	2.900%	26,025	276,025
2035	250,000	2.950%	18,713	268,713
2036	250,000	2.990%	11,288	261,288
2037	250,000	3.020%	3,775	253,775

TOTAL      5,000,000      **1,331,606**      6,331,606

### Level Payment Amortization

Issue	General Obligation Corporate Purpose Bonds			
Amount	\$5,000,000			
Dated	1-Mar-17			
Rate/Term	.92-3.02%		2018-2037	
Year	Prin (3/1)	Rate	Interest	Total
2017			29,097	29,097
2018	205,000	0.920%	115,445	320,445
2019	210,000	1.120%	113,326	323,326
2020	210,000	1.340%	110,743	320,743
2021	215,000	1.510%	107,713	322,713
2022	220,000	1.680%	104,242	324,242
2023	220,000	1.830%	100,381	320,381
2024	225,000	1.990%	96,129	321,129
2025	230,000	2.120%	91,452	321,452
2026	235,000	2.260%	86,359	321,359
2027	240,000	2.360%	80,871	320,871
2028	245,000	2.450%	75,038	320,038
2029	250,000	2.540%	68,862	318,862
2030	260,000	2.630%	62,268	322,268
2031	265,000	2.720%	55,245	320,245
2032	275,000	2.780%	47,818	322,818
2033	280,000	2.840%	40,020	320,020
2034	290,000	2.900%	31,839	321,839
2035	300,000	2.950%	23,209	323,209
2036	305,000	2.990%	14,224	319,224
2037	320,000	3.020%	4,832	324,832

TOTAL      5,000,000      **1,459,108**      6,459,108

ADDITIONAL INTEREST EXPENSE      **127,501**



# Forecasting Assumptions

- Operating Revenue Projection Assumptions
- Operating Expenditure Projection Assumptions
- Personnel Level Changes
- Forecast assumptions for Wage changes
- Forecast assumptions for benefit changes
- Other considerations





# Operating Forecast Assumptions (Illustration)

GENERAL CODES			
CODE	DEFINITION		EXPLANATION
Z	Zero		Sets the value in all five years of the forecast period to zero.
L	Last		Sets the value in all five years of the forecast period to the value in the most recent budget or actual column.
A	Average		Sets the value in all five years of the forecast period to the average of the prior five year's values.
EXPENDITURE CODES			
CODE	DEFINITION	INCREASE	EXPLANATION
C	Commodities	2.00%	Fuel & Mileage, Office Supplies, Operating Supplies, Utilities, Uniforms, Office Furniture & Equipment
E	Employee Insurance	4.00%	Health, Dental & Life Insurance, Post Employment Health Plan, Long Term Disability
I	Insurance	4.00%	Property & Liability
S	Services	2.00%	Advertising & Printing, Communications, Contractual Services, Dues & Memberships, Janitorial Services, Maintenance Agreements, Meetings & Training, Professional Services, Publications & Subscriptions, Repairs & Maintenance, Postage
W	Wages	2.00%	Regular & Seasonal Wages, Overtime, Holiday & Misc. Compensation, Longevity, Premium Pay, Social Security, Retirement, Unemployment Compensation

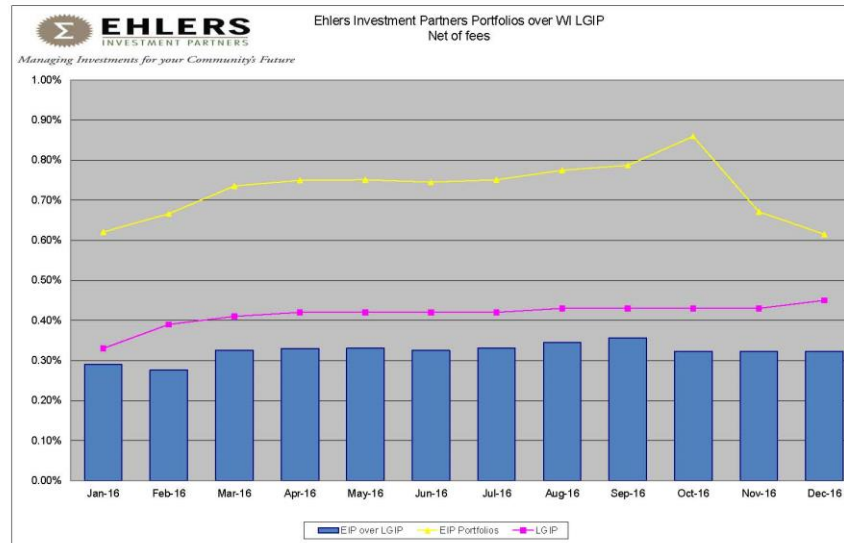


# Workshop No. 2

- Review governmental funds model with forecast assumptions as directed
- Review Capital Budget financing plan
- Review tax rate & levy projections
- Levy Limit compliance
- Preliminary review enterprise funds forecast model to be discussed in Workshop No. 3



# General Discussion



Performance data consist of a composite weighted average yield to maturity, at the end of the period represented, net of fees, of all client portfolios managed by Ehlers Investment Partners (EIP). Historical returns are not a guarantee of future results. The Wisconsin Local Government Investment Pool (LGIP) is a local government investment pool managed by the State of Wisconsin Investment Board (SWIB), generally restricted to and comprising short-term money market type instruments such as Certificates of Deposit, U.S. Treasury securities, U.S. Agency securities, securities of U.S. Government Sponsored Enterprises, repurchase agreements and commercial paper, offered exclusively to local governments and public entities in Wisconsin for the investment of public funds. The average weighted maturity of the LGIP at 12/31/2016 was 61 days. Client portfolios managed by EIP are restricted to the same type of instruments as the LGIP. The average weighted maturity at 12/31/2016 of all client portfolios managed by EIP was 516 days. Information obtained from third parties used to prepare this report is believed to be reliable but EIP does not guarantee accuracy. Neither the information, nor any opinion that may be expressed in this report, constitutes a solicitation by EIP of the purchase or sale of any security.

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**EHLERS**  
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## Financial Management Plan Workshop No. 1 Supporting Exhibits

City of Platteville, Wisconsin



January 24, 2017



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# RATING FACTORS OF COMPARABLE COMMUNITIES



Municipality	Current Rating	Overall Debt Burden	Direct Debt Burden	Payout, 10-Years	Direct Debt Per Capita	Overall Debt Per Capita	Average Annual Growth FV	Unassigned Gen. Fund % of Total Op. Rev.	% of Exp. for Debt Service	Adj Gross Inc Per Return (2015)	Adj Gross Inc as % of State (2015)	Per Capita Eq. Value (2016)	Eq. Value TID - IN (2016)	Population (2016)
Stevens Point	Aa2	2.27%	1.73%	95.00%	\$1,112	\$1,464	2.88%	51.10%	12.07%	\$43,052	79.39%	\$64,371	1,740,399,800	27,037
River Falls	Aa2	4.39%	2.41%	81.84%	\$1,399	\$2,541	2.05%	60.12%	11.15%	\$56,926	104.98%	\$57,925	879,304,600	15,180
Moody's Medians	Wisconsin AA	3.90%	2.10%	84.00%	\$1,632	\$2,929	-1.70%	21.50%	21.70%			\$77,449	1,143,083	
<b>Platteville</b>	<b>AA-</b>	<b>5.78%</b>	<b>3.54%</b>	<b>91.37%</b>	<b>\$1,754</b>	<b>\$2,864</b>	<b>3.26%</b>	<b>26.25%</b>	<b>27.10%</b>	<b>\$42,451</b>	<b>78.28%</b>	<b>\$54,222</b>	<b>651,905,300</b>	<b>12,023</b>
Fort Atkinson	AA-	2.07%	1.57%	94.00%	\$1,423	\$1,081	0.09%	11.86%	11.26%	\$46,939	86.56%	\$70,254	874,030,900	12,441
Burlington	AA-	4.37%	3.16%	89.13%	\$2,429	\$3,560	-0.55%	8.10%	42.96%	\$55,269	101.92%	\$81,662	858,346,500	10,511
Baraboo	Aa3	4.16%	2.91%	87.05%	\$1,882	\$2,691	-0.64%	34.34%	7.29%	\$40,705	75.06%	\$65,448	786,225,400	12,013
Monroe	Aa3	3.62%	2.31%	77.40%	\$1,480	\$2,320	1.42%	33.53%	13.86%	\$50,100	92.39%	\$64,152	687,514,200	10,717
Whitewater	Aa3	4.62%	3.65%	75.00%	\$1,526	\$1,930	0.44%	25.80%	20.90%	\$40,966	75.55%	\$44,829	645,398,900	14,397
Menomonie	A+	6.17%	2.21%	96.17%	\$1,307	\$3,658	2.24%	12.85%	12.92%	\$42,165	77.76%	\$62,151	1,006,475,400	16,194
Tomah	A1	4.01%	2.71%	81.89%	\$1,765	\$2,614	2.08%	32.20%	24.89%	\$43,206	79.68%	\$68,720	632,502,100	9,204
Portage	A1	3.91%	2.69%	82.37%	\$1,470	\$2,136	-1.25%	52.19%	13.50%	\$41,242	76.05%	\$54,683	562,196,700	10,281
Richland Center	NR	3.74%	0.29%	100.00%	\$144	\$1,865	0.67%	90.33%	4.59%	\$37,138	68.49%	\$54,395	281,656,200	5,178
Lancaster	NR	4.59%	0.57%	93.00%	\$329	\$2,300	1.26%	-1.31%	11.65%	\$44,823	82.66%	\$58,800	224,088,300	3,811

Source: Moody's Investor's Service Most Recent Credit Reports & Village or City Audits, State of Wisconsin (DOR)

## TID IN Equalized Value Historical Growth



Year	Total Equalized Value (TID IN)	Economic Change <sup>1</sup>	New Construction <sup>2</sup>	Other & Personal Property <sup>3</sup>	Total Change	Year
2012	551,467,700					2012
2013	554,879,900	13,185,000 2.391%	6,253,800 1.134%	-16,026,600 -2.906%	3,412,200 0.619%	2013
2014	621,792,200	29,512,800 5.319%	19,625,300 3.537%	17,774,200 3.203%	66,912,300 12.059%	2014
2015	633,376,500	13,027,000 2.095%	5,598,900 0.900%	-7,041,600 -1.132%	11,584,300 1.863%	2015
2016	651,905,300	13,497,200 2.131%	7,559,600 1.194%	-2,528,000 -0.399%	18,528,800 2.925%	2016
<b>Average</b>		<b>17,305,500 2.984%</b>	<b>9,759,400 1.691%</b>	<b>-1,955,500 -0.309%</b>	<b>25,109,400 4.367%</b>	<b>Average</b>

**NOTES:**

<sup>1</sup>Includes changes due to market conditions, based on analysis of sales

<sup>2</sup>Includes changes to improvement values due to construction of new buildings and other improvements to the land, and due to higher land utility.

<sup>3</sup>Includes changes due to s. 70.57 adjustments (corrections), the Department's field review of property, demolition or destruction of buildings or other improvements, changes in exempt status of property, changes in classification of property, annexation gains or losses, and other miscellaneous changes.



**I. Five-Year Historical TID IN Growth by Category (Data Per Wis. Dept. of Revenue)**

	Historical TID IN Equalized Value		Economic Change		New Construction		Other & Personal Property	
2012	551,467,700							
2013	554,879,900	0.62%	13,185,000	2.39%	6,253,800	1.13%	-16,026,600	-2.91%
2014	621,792,200	12.06%	29,512,800	5.32%	19,625,300	3.54%	17,774,200	3.20%
2015	633,376,500	1.86%	13,027,000	2.10%	5,598,900	0.90%	-7,041,600	-1.13%
2016	651,905,300	2.93%	13,497,200	2.13%	7,559,600	1.19%	-2,528,000	-0.40%
<b>AVERAGE CHANGE</b>			<b>17,305,500</b>	<b>2.98%</b>	<b>9,759,400</b>	<b>1.69%</b>	<b>-1,955,500</b>	<b>-0.31%</b>

**II. Five-Year Historical TID OUT Growth by Category**

	Historical TID OUT Equalized Value		Economic Change		New Construction	
2012	492,999,700					
2013	493,630,000	0.13%	11,787,093	2.39%	4,869,807	0.99%
2014	544,417,400	10.29%	26,255,057	5.32%	6,758,143	1.37%
2015	552,255,500	1.44%	11,405,942	2.10%	3,473,758	0.64%
2016	574,874,400	4.10%	11,768,518	2.13%	13,378,382	2.42%
<b>AVERAGE CHANGE</b>			<b>15,304,152</b>	<b>2.98%</b>	<b>7,120,023</b>	<b>1.35%</b>

**III. Projection of TID OUT Equalized Value - Selection of Method & Discount**

PROJECTION METHOD	Dollar Value	Dollar Value	Manual Adjustments
DISCOUNT FACTOR	<b>50.00%</b>	<b>50.00%</b>	

**IV. Projection of TID OUT Equalized Value**

	Projected TID OUT Equalized Value		Economic Change		New Construction		TID Closure or Other Adjustment	
2017	586,086,488	1.95%	7,652,076	1.33%	3,560,011	0.62%	0	0.00%
2018	597,298,575	1.91%	7,652,076	1.31%	3,560,011	0.61%	0	0.00%
2019	608,510,663	1.88%	7,652,076	1.28%	3,560,011	0.60%	0	0.00%
2020	619,722,750	1.84%	7,652,076	1.26%	3,560,011	0.59%	0	0.00%
2021	630,934,838	1.81%	7,652,076	1.23%	3,560,011	0.57%	0	0.00%
2022	642,146,925	1.78%	7,652,076	1.21%	3,560,011	0.56%	0	0.00%
2023	653,359,013	1.75%	7,652,076	1.19%	3,560,011	0.55%	0	0.00%
2024	664,571,100	1.72%	7,652,076	1.17%	3,560,011	0.54%	0	0.00%
2025	675,783,188	1.69%	7,652,076	1.15%	3,560,011	0.54%	0	0.00%
2026	686,995,275	1.66%	7,652,076	1.13%	3,560,011	0.53%	0	0.00%
2027	698,207,363	1.63%	7,652,076	1.11%	3,560,011	0.52%	0	0.00%
2028	709,419,450	1.61%	7,652,076	1.10%	3,560,011	0.51%	0	0.00%
2029	720,631,538	1.58%	7,652,076	1.08%	3,560,011	0.50%	0	0.00%
2030	731,843,625	1.56%	7,652,076	1.06%	3,560,011	0.49%	0	0.00%
2031	743,055,713	1.53%	7,652,076	1.05%	3,560,011	0.49%	0	0.00%
2032	754,267,800	1.51%	7,652,076	1.03%	3,560,011	0.48%	0	0.00%
2033	765,479,888	1.49%	7,652,076	1.01%	3,560,011	0.47%	0	0.00%
2034	776,691,975	1.46%	7,652,076	1.00%	3,560,011	0.47%	0	0.00%
2035	787,904,063	1.44%	7,652,076	0.99%	3,560,011	0.46%	0	0.00%
2036	799,116,150	1.42%	7,652,076	0.97%	3,560,011	0.45%	0	0.00%
2037	810,328,238	1.40%	7,652,076	0.96%	3,560,011	0.45%	0	0.00%
2038	821,540,325	1.38%	7,652,076	0.94%	3,560,011	0.44%	0	0.00%
2039	832,752,413	1.36%	7,652,076	0.93%	3,560,011	0.43%	0	0.00%
2040	843,964,500	1.35%	7,652,076	0.92%	3,560,011	0.43%	0	0.00%
2041	855,176,588	1.33%	7,652,076	0.91%	3,560,011	0.42%	0	0.00%
2042	866,388,675	1.31%	7,652,076	0.89%	3,560,011	0.42%	0	0.00%
2043	877,600,763	1.29%	7,652,076	0.88%	3,560,011	0.41%	0	0.00%
2044	888,812,850	1.28%	7,652,076	0.87%	3,560,011	0.41%	0	0.00%
2045	900,024,938	1.26%	7,652,076	0.86%	3,560,011	0.40%	0	0.00%
2046	911,237,025	1.25%	7,652,076	0.85%	3,560,011	0.40%	0	0.00%

V. Projection of TID IN Equalized Value

	Projected TID IN Equalized Value		Economic Change		New Construction		Manual Adjustment	
	Value							
2017	665,437,750	15.75%	8,652,750	1.33%	4,879,700	0.75%	0	0.00%
2018	678,970,200	2.03%	8,652,750	1.30%	4,879,700	0.73%		0.00%
2019	692,502,650	1.99%	8,652,750	1.27%	4,879,700	0.72%		0.00%
2020	706,035,100	1.95%	8,652,750	1.25%	4,879,700	0.70%		0.00%
2021	719,567,550	1.92%	8,652,750	1.23%	4,879,700	0.69%		0.00%
2022	733,100,000	1.88%	8,652,750	1.20%	4,879,700	0.68%		0.00%
2023	746,632,450	1.85%	8,652,750	1.18%	4,879,700	0.67%		0.00%
2024	760,164,900	1.81%	8,652,750	1.16%	4,879,700	0.65%		0.00%
2025	773,697,350	1.78%	8,652,750	1.14%	4,879,700	0.64%		0.00%
2026	787,229,800	1.75%	8,652,750	1.12%	4,879,700	0.63%		0.00%
2027	800,762,250	1.72%	8,652,750	1.10%	4,879,700	0.62%		0.00%
2028	814,294,700	1.69%	8,652,750	1.08%	4,879,700	0.61%		0.00%
2029	827,827,150	1.66%	8,652,750	1.06%	4,879,700	0.60%		0.00%
2030	841,359,600	1.63%	8,652,750	1.05%	4,879,700	0.59%		0.00%
2031	854,892,050	1.61%	8,652,750	1.03%	4,879,700	0.58%		0.00%
2032	868,424,500	1.58%	8,652,750	1.01%	4,879,700	0.57%		0.00%
2033	881,956,950	1.56%	8,652,750	1.00%	4,879,700	0.56%		0.00%
2034	895,489,400	1.53%	8,652,750	0.98%	4,879,700	0.55%		0.00%
2035	909,021,850	1.51%	8,652,750	0.97%	4,879,700	0.54%		0.00%
2036	922,554,300	1.49%	8,652,750	0.95%	4,879,700	0.54%		0.00%
2037	936,086,750	1.47%	8,652,750	0.94%	4,879,700	0.53%		0.00%
2038	949,619,200	1.45%	8,652,750	0.92%	4,879,700	0.52%		0.00%
2039	963,151,650	1.43%	8,652,750	0.91%	4,879,700	0.51%		0.00%
2040	976,684,100	1.41%	8,652,750	0.90%	4,879,700	0.51%		0.00%
2041	990,216,550	1.39%	8,652,750	0.89%	4,879,700	0.50%		0.00%
2042	1,003,749,000	1.37%	8,652,750	0.87%	4,879,700	0.49%		0.00%
2043	1,017,281,450	1.35%	8,652,750	0.86%	4,879,700	0.49%		0.00%
2044	1,030,813,900	1.33%	8,652,750	0.85%	4,879,700	0.48%		0.00%
2045	1,044,346,350	1.31%	8,652,750	0.84%	4,879,700	0.47%		0.00%
2046	1,057,878,800	1.30%	8,652,750	0.83%	4,879,700	0.47%		0.00%



## General Obligation Debt Outstanding

As of January 1, 2016

Issue	General Obligation Promissory Notes Series 2009				General Obligation Refunding Bonds Series 2012				General Obligation Promissory Note Series 2012				General Obligation Promissory Notes Series 2013				General Obligation Refunding Bonds Series 2013				General Obligation Promissory Note Series 2013							
	Amount	Dated	Paying Agent	Repayment	Callable	Callable Amt	Rate/Term	Year	Prin (10/1)	Rate	Interest	Total	Prin (Mo Pmt)	Rate	Interest	Total	Prin (10/1)	Rate	Interest	Total	Prin (10/1)	Rate	Interest	Total	Prin (10/1)	Rate		
	\$5,765,000	15-Apr-09		Gen Fund/Water/Sewer/TID #3/TID #6/TID #7	Noncallable	\$0	3.000-3.500% 2016-2018	2016	100,000	3.000%	12,375	112,375	25,110	1.250%	1,093	26,203	200,000	1.500%	14,075	214,075					300,000	2.250%	87,825	387,825
	\$1,725,000	07-Mar-12		TID #7	01-Mar-21	\$575,000	2.000-3.000% 2016-2023	2017	125,000	3.300%	9,375	134,375	20,082	1.250%	170	20,252	100,000	2.000%	6,375	106,375					340,000	2.375%	81,075	421,075
	\$175,000		NA	Payment by 3rd Party			0.000% 2016-2019	2018	150,000	3.500%	5,250	155,250					100,000	2.000%	8,375	108,375					500,000	2.500%	73,000	573,000
	\$935,000	28-Mar-13		General Fund/TID #6/TID #7	Noncallable	\$0	1.500-2.250% 2016-2021	2019	0			0					100,000	2.125%	4,375	104,375					500,000	2.750%	60,500	560,500
	\$3,240,000	28-Mar-13		General Fund/TID #6/TID #7	01-Apr-25	\$2,100,000	2.250-3.000% 2017-2022	2020	0			0					300,000	2.250%	87,825	387,825					500,000	2.750%	46,750	546,750
	\$5,000,000	01-Apr-13		General	01-Apr-25	\$1,100,000	2.000-3.250% 2017-2022	2021	0			0					340,000	2.375%	81,075	421,075					600,000	3.000%	33,000	633,000
								2022	0			0					500,000	3.000%	15,000	515,000					600,000	3.250%		
								2023	0			0																
								2024	0			0																
								2025	0			0																
								2026	0			0																
								2027	0			0																
								2028	0			0																
								2029	0			0																
								2030	0			0																
								2031	0			0																
								2032	0			0																
								2033	0			0																
								2034	0			0																
								2035	0			0																
								2036	0			0																
<b>TOTALS</b>	<b>375,000</b>		<b>27,000</b>	<b>402,000</b>	<b>1,725,000</b>		<b>199,125</b>	<b>1,924,125</b>	<b>97,133</b>		<b>2,534</b>	<b>99,667</b>	<b>735,000</b>		<b>46,525</b>	<b>781,525</b>	<b>3,240,000</b>		<b>924,100</b>	<b>4,164,100</b>	<b>4,500,000</b>							

Current refunding of 2007 NAN

October Callable in April

Current Refund 2011 NA

Maturities Subject to Optional Redemption

Current Refund 2013-2014 mats of 2009 bonds

**General Obligation Debt Outstanding**

as of January 1, 2016

General Obligation Promissory Notes Series 2013		General Obligation Promissory Notes Series 2014				Issue	General Obligation Bank Note				General Obligation Bank Note				Taxable Genl Obligatinn Comm Dev Bonds Series 2015B				General Obligation Corporate Purpose Bonds Series 2016A			
Amount		Amount				Amount	Amount				Amount				Amount							
Dated		Dated				Dated	Dated				Dated				Dated							
Paying Agent		Paying Agent				Paying Agent	Paying Agent				Paying Agent				Paying Agent							
Repayment		Repayment				Repayment	Repayment				Repayment				Repayment							
Callable		Callable				Callable	Callable				Callable				Callable							
Callable Amt		Callable Amt				Callable Amt	Callable Amt				Callable Amt				Callable Amt							
Rate/Term		Rate/Term				Rate/Term	Rate/Term				Rate/Term				Rate/Term							
Interest	Total	Prin (10/1)	Rate	Interest	Total	Year	Prin (Mo Pmt)	Rate	Interest	Total	Prin (Mo Pmt)	Rate	Interest	Total	Prin (3/1)	Rate	Interest	Total	Prin (12/1)	Rate	Interest	Total
100,000	587,188	475,000	2.000%	114,750	589,750	2016	7,203	1.980%	3,248	10,451	10,560	2.000%	5,040	15,600			73,036	73,036				0
100,000	577,688	525,000	2.000%	105,250	630,250	2017	7,348	1.980%	3,102	10,451	245,545	2.000%	3,228	248,773	115,000	1.000%	108,074	223,074	85,000	0.800%	53,365	138,365
100,000	668,188	550,000	2.000%	94,750	644,750	2018	7,494	1.980%	2,956	10,451			0	0	115,000	1.300%	106,751	221,751	135,000	0.900%	34,963	169,963
100,000	681,688	800,000	2.000%	83,750	883,750	2019	7,644	1.980%	2,806	10,451			0	0	110,000	1.625%	105,110	215,110	140,000	1.000%	33,748	173,748
100,000	668,188	650,000	2.000%	67,750	717,750	2020	7,796	1.980%	2,654	10,451			0	0	115,000	1.875%	103,138	218,138	170,000	1.050%	32,348	202,348
100,000	653,188	700,000	2.375%	54,750	754,750	2021	7,953	1.980%	2,497	10,451			0	0	270,000	2.125%	99,191	369,191	250,000	1.200%	30,563	280,563
100,000	636,688	700,000	2.500%	38,125	738,125	2022	121,844	1.980%	793	122,637			0	0	285,000	2.350%	92,974	377,974	285,000	1.300%	27,563	312,563
100,000	593,688	750,000	2.750%	20,625	770,625	2023							0	0	300,000	2.600%	85,725	385,725	295,000	1.400%	23,858	318,858
						2024							0	0	310,000	2.750%	77,563	387,563	385,000	1.550%	19,728	404,728
						2025									325,000	2.900%	68,588	393,588	385,000	1.700%	13,760	398,760
						2026									200,000	3.050%	60,825	260,825	390,000	1.850%	7,215	397,215
						2027									210,000	3.200%	54,415	264,415				
						2028									220,000	3.300%	47,425	267,425				
						2029									230,000	3.400%	39,885	269,885				
						2030									235,000	3.500%	31,863	266,863				
						2031									250,000	3.600%	23,250	273,250				
						2032									250,000	3.700%	14,125	264,125				
						2033									250,000	3.800%	4,750	254,750				
						2034																
						2035																
						2036																
566,500	5,066,500	5,150,000		579,750	5,729,750	TOTALS	167,282		18,058	185,340	256,105		8,267	264,373	3,790,000		1,196,687	4,986,687	2,520,000		277,107	2,797,107

AN Current 2010 BAB

Refund NAN

Maturities Subject to Optional Redemption



## Summary of General Obligation Debt Outstanding and Projected Abatement

As of January 1, 2016



General Obligation Debt Summary					
YEAR	Principal	Interest	Total	Principal Outstanding	Percent Paid
2016	1,392,873	462,879	1,855,752	21,162,648	6.18%
2017	1,913,574	521,270	2,434,845	19,249,073	14.66%
2018	1,858,754	467,289	2,326,044	17,390,319	22.90%
2019	1,977,726	430,221	2,407,948	15,412,593	31.67%
2020	1,867,796	390,778	2,258,574	13,544,797	39.95%
2021	2,177,953	350,014	2,527,967	11,366,844	49.61%
2022	2,566,844	297,092	2,863,936	8,800,000	60.99%
2023	2,560,000	234,470	2,794,470	6,240,000	72.33%
2024	1,195,000	170,290	1,365,290	5,045,000	77.63%
2025	1,210,000	142,848	1,352,848	3,835,000	83.00%
2026	1,090,000	114,790	1,204,790	2,745,000	87.83%
2027	810,000	87,415	897,415	1,935,000	91.42%
2028	720,000	62,425	782,425	1,215,000	94.61%
2029	230,000	39,885	269,885	985,000	95.63%
2030	235,000	31,863	266,863	750,000	96.67%
2031	250,000	23,250	273,250	500,000	97.78%
2032	250,000	14,125	264,125	250,000	98.89%
2033	250,000	4,750	254,750	0	100.00%
2034					100.00%
2035					100.00%
2036					100.00%
<b>TOTALS</b>	<b>22,555,521</b>	<b>3,845,653</b>	<b>26,401,174</b>		

Estimated Tax Levy Requirement After Application of Projected Abatement Sources									
Equalized Value Projection	TID #4	TID #6	TID #7	Third Party	Reconcile to Budget	Net Levy for Debt Service	Tax Rate for Debt Service	YEAR	
552,255,500	(190,000)	(131,931)	(209,361)	(52,254)	(3,099)	1,269,107	2.30	2016	
574,874,400	(186,500)	(161,131)	(328,002)	(285,694)		1,473,517	2.56	2017	
586,086,488	(183,000)	(229,731)	(343,175)	(37,193)		1,532,945	2.62	2018	
597,298,575	(204,500)	(231,931)	(339,175)	(30,703)		1,601,639	2.68	2019	
608,510,663		(229,031)	(384,925)	(10,451)		1,634,167	2.69	2020	
619,722,750		(226,006)	(628,319)	(10,451)		1,663,191	2.68	2021	
630,934,838		(422,688)	(662,020)	(122,637)		1,656,591	2.63	2022	
642,146,925		(454,813)	(692,875)	0		1,646,783	2.56	2023	
653,359,013		(460,500)	(522,010)	0		382,780	0.59	2024	
664,571,100		(450,500)	(521,955)	0		380,393	0.57	2025	
675,783,188		(439,500)	(520,850)			244,440	0.36	2026	
686,995,275		(478,500)	(418,915)			0	0.00	2027	
698,207,363		(515,000)	(267,425)			0	0.00	2028	
709,419,450			(269,885)			0	0.00	2029	
720,631,538			(266,863)			0	0.00	2030	
731,843,625			(273,250)			0	0.00	2031	
743,055,713			(264,125)			0	0.00	2032	
754,267,800			(254,750)			0	0.00	2033	
765,479,888						0	0.00	2034	
776,691,975						0	0.00	2035	
787,904,063						0	0.00	2036	
<b>TOTALS</b>	<b>(764,000)</b>	<b>(4,431,262)</b>	<b>(7,167,880)</b>	<b>(549,380)</b>	<b>(3,099)</b>	<b>13,485,553</b>			