#### **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, March 28, 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. SPECIAL PRESENTATION** Platteville Chamber of Commerce Executive Director Kathy Kopp Annual Tourism Report
- **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 -3/14/17 Regular
  - B. Payment of Bills
  - C. Appointments to Boards and Commissions
  - D. License Temporary "Class B" Retailer's License Jamison Museum Association for Mining & Rollo Jamison Museums Exhibit Opening on Sunday, April 30
  - E. Permits
    - Banner Permit American Cancer Society Relay for Life from April 17 April 24
    - 2. Street Closing Permit 410 W Mineral to 540 W Mineral on Saturday, April 1 from 11 AM 5 PM for Block Party
  - F. Cancel Uncollectible Bills (For 2016 Budget Year)
- 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. Police and Fire Commission (Nickels) 12/6/16
    - 2. Water & Sewer Commission (Kilian, Seeboth-Wilson, Nall) 12/12/16, 1/9/17, 2/27/17

Posted: 3/23/2017

- 3. Community Safe Routes Committee (Francis) 1/16/17
- 4. Housing Authority Board (Kilian) 1/24/17
- 5. Museum Board (Seeboth-Wilson) 2/15/17
- 6. Parks, Forestry, and Recreation Committee (Westaby) 2/20/17

#### VII. ACTION

- A. Contract 1-17 for Elm Street Reconstruction [3/14/17]
- B. Lead Service Line Grant Implementation Policy [3/14/17]

- C. Outdoor Fitness Center [3/14/17]
- D. Community Garden [3/14/17]
- E. Local Historic Designation of 41-55 S. Oak Street [3/14/17]
- F. 2016 Budgeted Carryovers [3/14/17]

#### VIII. INFORMATION AND DISCUSSION

- A. Contract 2-17 Ellen & Laura Street Reconstruction
- B. Additional 2017 Construction Projects [3/14/17]
- C. 2016 Annual Storm Water Report

#### IX. ADJOURNMENT

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

Posted: 3/23/2017

#### PLATTEVILLE COMMON COUNCIL PROCEEDINGS MARCH 14, 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: Don Francis, Ken Kilian, President Eileen Nickels, Katherine Westaby, and Amy Seeboth-Wilson. Excused: Barbara Daus and Tom Nall.

#### CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Seeboth-Wilson to approve the consent calendar as follows: February 28 Special and Regular Council Minutes; Payment of Bills in the amount of \$987,157.44; February Financial Report; Two-Year Operator License to Joseph J Arndt, Kaitlin M Panka, Rosanna M Rucinski, and Amy E Smith; and Run Permits to UWP Health & Human Performance Dept 5K on April 8 and Southwest Health Nightingales 5K Fundraiser on May 5 as presented. Motion carried 5-0 on a roll call vote.

# <u>CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.</u> None.

#### **REPORTS**

- A. Board/Commission/Committee Reports Meeting reports were submitted by the Tourism Committee, Transit System Joint Committee, Library Board, and Historic Preservation Commission.
- B. Other Reports City Attorney Itemized Statement, February Water & Sewer Financial Report, February Airport Financial Report, and Department Progress Reports.

#### **ACTION**

- A. Resolution 17-05 Closing Loopholes that Shift a Greater Property Tax Burden from Commercial to Residential Homeowners City Manager Karen Kurt explained that the proposed resolution is in support of legislative efforts by The League of Wisconsin Municipalities to close the "dark store" tax loophole where big box retailers successfully argue that the market value of their thriving store should be based on the sales of similar size "comparable" properties that are vacant and abandoned, potentially shifting the tax burden to residential property owners and local businesses. Motion by Kilian, second by Westaby to adopt Resolution 17-05 Closing Loopholes that Shift a Greater Property Tax Burden from Commercial to Residential Homeowners Dark Store Legislation as presented. Motion carried 5-0 on a roll call vote.
- B. Resolution 17-06 Support of State of Wisconsin 2017-2019 Investment in UW-Platteville Vice Chancellor-University Relations Rose Smyrski, Dean-College of EMS Molly Gribb, and Assistant Dean-College of BILSA Les Hollingsworth spoke on behalf of the University regarding two capital building projects (new engineering building and phase 2 remodeling of Boebel Hall) proposed in the 2017-2019 State budget. Motion by Seeboth-Wilson, second by Westaby to adopt Resolution 17-06 Support of State of Wisconsin 2017-2019 Investment in UW-Platteville as presented. Motion carried 5-0 on a roll call vote.

#### INFORMATION AND DISCUSSION

A. Contract 1-17 Elm Street Reconstruction – Reconstruction of Elm Street from Pine Street to Furnace Street (including utilities) in two phases. Propose to award contract to low bidder Owen's Construction with Alternate A (select crushed material) for the total contract price of \$467,703.50 (Council portion \$275,462.50 and Water& Sewer portion \$192,241.00). Action at next meeting.

- B. Lead Service Line Grant Implementation Policy Proposed policy would allow for the dispensing of \$300,000 received by the City (Principal Forgiven Loan Grant) for the replacement of private lead service lines approximately 366 homes. Further discussion will be held later in the work session. Action at next meeting.
- C. Outdoor Fitness Center Steering Committee members Nathan Curry, Rob Serres, Bob Hundhausen, and Gene Weber spoke in favor of their proposal to purchase and install an outdoor fitness center (ENERGI Prime fitness system featuring 5 stations with 120 exercises and welcome sign) 200 yards south of the fenced in dog park near the David Canny Rountree Branch Trail. Once installed, the fitness center would be gifted to the City of Platteville for the purposes of being insured. Local service organizations, including the HS Cross Country Teams, Kiwanis, and Noon Optimists, would provide ongoing maintenance. Action at next meeting.
- D. Community Garden Main Street Program Executive Director Jack Luedtke and Sustainability Committee member Gary Munson explained that this is the 3<sup>rd</sup> year for the community garden and they would like to expand from 4 plots to 8 plots and add a portable garden shed for the tools. This year's community education program will be a pollinated garden and they hope to implement a Buddy with a Senior Program with a local fraternity. Action at next meeting.
- E. Local Historic Designation of 41-55 S Oak Street The Historic Preservation Commission nominated and voted to recommend approval of the property at 41-55 S Oak Street (Samuel Moore House/Gates Hotel) as a local historic site. The property is owned by the City, is one of the properties acquired as part of the former Pioneer Ford site, and is intended to be sold to General Capital to be part of their proposed redevelopment project. Staff is recommending denial of the request since approval would conflict with the previous votes of the Council concerning the PUD approval and approval of the development agreement for the proposed General Capital project. Speaking in favor of the historic designation included Jesse Kilian of 715 S Court St, Kristal Prohaska of 280 Division St, Becky Mootz of Shullsburg, Garry Prohaska of 280 Division St (also spoke in general), and Frank Evans of Rountree Ave. Mr. Evans also offered to purchase the hotel. Bill Cramer of 125 N 3<sup>rd</sup> St registered in favor of the historic designation. Kilian suggested amending the developer agreement to save the hotel. Action at next meeting.
- F. 2016 Budgeted Carryovers Proposed 2016 budget carryovers include \$2,203.26 for the Senior Center, \$735 for the City Clerk Department, and \$4,429.81 for the Library. Action at next meeting.

#### WORK SESSION

- A. Lead Service Line Replacement Grant Implementation Update Public Works Director Howard Crofoot explained that the City has approximately 366 homes with lead water service lines of which two are licensed day care facilities. The City has been awarded up to \$300,000 toward the replacement of these private lines, plus an additional \$10,000 for the 2 day care facilities. The City has also requested additional funds, but won't know if funding is awarded until July/August. There is currently no requirement for a property owner to replace their water service line. The actual replacement cost is estimated to be \$1,500 of which \$1,140 per home could be reimbursed through this grant. The Council discussed whether an ordinance should be enacted making it mandatory for property owners to update their lines (special assessments) or make it completely voluntary, and various options regarding dispensing of the funds (first come-first served or income based). The Water & Sewer Commission recommended that the City pass an ordinance requiring replacement by January 1, 2021. It was the consensus of the Council to make replacement of the lead service lines voluntary, no ordinance.
- B. 2017 Street Reconstruction Budget Public Works Director Howard Crofoot and Delta 3 Engineering Dan Dreessens explained that the Elm Street Reconstruction contract came in almost \$100,000 under budget (most likely because the requirement for specific wage rates was repealed January 1, 2017), with the potential for more savings from the Ellen St & Laura St projects. This presents an opportunity to either borrow less money or do more capital street projects. Suggestions

included Lutheran Street (\$125,000-\$130,000), Furnace Street (\$400,000), Market St (\$125,000-\$150,000), Harrison St (\$340,000 or \$170,000-\$190,000), and Pine St to Ellen St. *It was the consensus of the Council to do additional street projects with the budget surplus as determined by the Public Works Director.* 

#### **ADJOURN**MENT

<u>Motion</u> by Francis, second by Westaby to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 9:52 PM.

Respectfully submitted,

Jan Martin, City Clerk

#### **SCHEDULE OF BILLS**

#### MOUND CITY BANK:

Total

| 3/17/2017 | Schedule of Bills (ACH payments) | 1529-1533             | \$<br>67,154.19  |
|-----------|----------------------------------|-----------------------|------------------|
| 3/17/2017 | Schedule of Bills                | 64288-64289           | \$<br>623.50     |
| 3/17/2017 | Payroll (ACH Deposits)           | 145718-145823         | \$<br>183,398.77 |
| 3/17/2017 | Payroll                          | Expense reimbursement | \$<br>-          |
| 3/22/2017 | Schedule of Bills (ACH payments) | 1534-1550             | \$<br>47,838.91  |
| 3/22/2017 | Schedule of Bills                | 64290-64334           | \$<br>335,167.89 |

 (W/S Bills now paid with City Bills)
 \$ (19,766.88)

 \$ 614,416.38

#### 03/17/2017 Travel Reimbursements

\$

\$ -

|                   |                          |                 | Chec                                    | k Issue Dates: 3/9/2017 - 3/22/         | 2017                     |                | IVIG                  | r 22, 2017 11         | .20/101  |
|-------------------|--------------------------|-----------------|---|---|--------------------------|----------------|-----------------------|-----------------------|----------|
| GL<br>Period      | Check<br>Issue Date      | Check<br>Number | Payee                                   | Description                             | Invoice<br>Number        | Invoice<br>Seq | Invoice<br>Amount     | Check<br>Amount       |          |
| 1529              |                          |                 |   |   |                          |                |                       |                       |          |
| 03/17             | 03/17/2017               | 1529            | AFLAC                                   | MONTHLY PREMIUMS N                      | PR0225171                | 1              | 421.07                | 421.07                | М        |
| 03/17             | 03/17/2017               |                 | AFLAC                                   | MONTHLY PREMIUMS FL                     |                          | 2              | 571.02                | 571.02                |          |
| 03/17             | 03/17/2017               | 1529            | AFLAC                                   | MONTHLY PREMIUMS N                      | PR0311171                | 1              | 421.04                | 421.04                | M        |
| 03/17             | 03/17/2017               | 1529            | AFLAC                                   | MONTHLY PREMIUMS FL                     | PR0311171                | 2              | 570.92                | 570.92                | М        |
| To                | otal 1529:               |                 |   |   |                          |                |                       | 1,984.05              |          |
| 1530              |                          |                 |   |   |                          |                |                       |                       |          |
| 03/17             | 03/17/2017               | 1530            | INTERNAL REVENUE SE                     | FEDERAL INCOME TAX F                    |                          | 1              | 14,767.24             | 14,767.24             |          |
| 03/17             | 03/17/2017               | 1530            | INTERNAL REVENUE SE                     | FEDERAL INCOME TAX S                    | PR0311171                | 2              | 10,703.21             | 10,703.21             | M        |
| 03/17<br>03/17    | 03/17/2017<br>03/17/2017 | 1530<br>1530    | INTERNAL REVENUE SE INTERNAL REVENUE SE | FEDERAL INCOME TAX S FEDERAL INCOME TAX | PR0311171<br>PR0311171   | 3<br>4         | 10,703.21<br>2,503.17 | 10,703.21<br>2,503.17 | M        |
| 03/17             | 03/17/2017               | 1530            | INTERNAL REVENUE SE                     | FEDERAL INCOME TAX                      | PR0311171                | 4<br>5         | 2,503.17              | 2,503.17              |          |
| 03/17             | 03/17/2017               | 1530            | INTERNAL REVENUE SE                     | FEDERAL INCOME TAX                      | PRUSTITI                 | 5              | 2,503.17              | 2,503.17              | . IVI    |
| To                | otal 1530:               |                 |   |   |                          |                | -                     | 41,180.00             |          |
| <b>1531</b> 03/17 | 03/17/2017               | 1531            | WI DEFERRED COMP BO                     | DEFERRED COMPENSAT                      | PR0311171                | 1              | 23,507.30             | 23,507.30             | NA       |
| 03/17             | 03/17/2017               | 1531            | WI DEFERRED COMP BO                     | DEFERRED COMPENSAT                      | PR0311171                | 2              | 23,307.30             | 23,307.30             |          |
|                   | otal 1531:               |                 | 22. 2 25                                |   |                          | _              |                       | 23,742.30             |          |
| 4500              |                          |                 |   |   |                          |                | -                     |                       | -        |
| <b>1532</b> 03/17 | 03/17/2017               | 1532            | WI SCTF                                 | CHILD SUPPORT CHILD                     | PR0311171                | 1              | 218.00                | 218.00                | М        |
| To                | otal 1532:               |                 |   |   |                          |                |                       | 218.00                |          |
| 1533              |                          |                 |   |   |                          |                |                       |                       |          |
| 03/17             | 03/17/2017               | 1533            | REHLINGER, PAUL                         | MEDICAL CLAIM REIMBU                    | 03/17/2017               | 1              | 29.84                 | 29.84                 |          |
| To                | otal 1533:               |                 |   |   |                          |                |                       | 29.84                 |          |
| 4504              |                          |                 |   |   |                          |                |                       |                       |          |
| <b>1534</b> 03/17 | 03/22/2017               | 1534            | ACCURATE APPRAISAL L                    | ASSESSMENT PAYMENT                      | ACCAPP201                | 1              | 23,250.00             | 23,250.00             |          |
|                   |                          |                 |   |   |                          |                |                       | ,                     | •        |
| To                | otal 1534:               |                 |   |   |                          |                | -                     | 23,250.00             | -        |
| 1535              | 00/00/0047               | 4505            | DADOED WEI DING OUDD                    | MONTHLY OVERIGED DE                     | 0004404                  |                | 0.50                  | 0.50                  |          |
| 03/17             | 03/22/2017               | 1535            | BADGER WELDING SUPP                     | MONTHLY CYLINDER RE                     | 3394424                  | 1              | 2.52                  | 2.52                  |          |
| To                | otal 1535:               |                 |   |   |                          |                | -                     | 2.52                  | <u> </u> |
| 1536              |                          |                 |   |   |                          |                |                       |                       |          |
| 03/17             | 03/22/2017               | 1536            | BAKER IRON WORKS LL                     | STREET CHARGE                           | 67627                    | 1              | 251.25                | 251.25                | -        |
| To                | otal 1536:               |                 |   |   |                          |                | -                     | 251.25                |          |
| 1537              | 00/00/0047               | 4507            | COMPUNET INTERNATIO                     | IT 05D\#050                             | 44000                    |                | 5 000 07              | 5 000 07              |          |
| 03/17             | 03/22/2017               | 1537            | COMPUNET INTERNATIO                     | IT SERVICES                             | 44808                    | 1              | 5,666.67              | 5,666.67              | =        |
| To                | otal 1537:               |                 |   |   |                          |                |                       | 5,666.67              |          |
| 1538              |                          |                 |   |   |                          |                |                       |                       |          |
| 03/17             | 03/22/2017<br>03/22/2017 |                 | FASTENAL COMPANY FASTENAL COMPANY       | SUPPLIES-FIRE DEPT<br>WWTP SUPPLIES     | WIPIA86193<br>WIPIA86308 | 1<br>1         | 1.72<br>1,357.88      | 1.72                  |          |
| 03/17             |                          |                 |   |   |                          |                |                       | 1,357.88              |          |

| Period | Issue Date | Check<br>Number | Payee                 | Description             | Invoice<br>Number | Invoice<br>Seq | Invoice<br>Amount | Check<br>Amount |
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| To     | otal 1538: |                 |                       |                         |                   |                | -                 | 1,359.60        |
| 1539   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  | 03/22/2017 | 1539            | GORDON FLESCH COMP    | COPIES-CLERK            | IN11843731        | 1              | 30.00             | 30.00           |
| 03/17  | 03/22/2017 | 1539            | GORDON FLESCH COMP    | COPIES-COUNCIL          | IN11843731        | 2              | 15.00             | 15.00           |
| 03/17  | 03/22/2017 | 1539            | GORDON FLESCH COMP    | COPIES-CITY MANAGER     | IN11843731        | 3              | 251.36            | 251.36          |
| 03/17  | 03/22/2017 | 1539            | GORDON FLESCH COMP    | COPIES-WATER DEPT       | IN11845036        | 1              | 1.92              | 1.92            |
| To     | otal 1539: |                 |                       |                         |                   |                | -                 | 298.28          |
| 1540   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  | 03/22/2017 | 1540            | J & R SUPPLY INC      | WATER SUPPLIES          | 1702204-IN        | 1              | 315.00            | 315.00          |
| 03/17  | 03/22/2017 | 1540            | J & R SUPPLY INC      | WATER SUPPLIES          | 1703271-IN        | 1              | 534.00            | 534.00          |
| 03/17  | 03/22/2017 | 1540            | J & R SUPPLY INC      | VALVE BOX TOPS          | 1703317-IN        | 1              | 1,700.00          | 1,700.00        |
| 03/17  | 03/22/2017 |                 | J & R SUPPLY INC      | 18" VALVE BOX EXTENTI   | 1703317-IN        | 2              | 464.00            | 464.00          |
| 03/17  | 03/22/2017 |                 | J & R SUPPLY INC      | STOP BOX TOP 24"        | 1703317-IN        | 3              | 220.50            | 220.50          |
| 03/17  | 03/22/2017 | 1540            | J & R SUPPLY INC      | 1' BLACK TOP EXTENSIO   | 1703317-IN        | 4              | 306.00            | 306.00          |
| 03/17  | 03/22/2017 | 1540            | J & R SUPPLY INC      | WATER SUPPLIES          | 1703317-IN        | 5              | 48.00             | 48.00           |
| To     | otal 1540: |                 |                       |                         |                   |                | -                 | 3,587.50        |
| 1541   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  | 03/22/2017 | 1541            | JOHNSON BLOCK & CO I  | AUDIT CHARGES-W/S       | 436612            | 1              | 1,187.50          | 1,187.50        |
| 03/17  | 03/22/2017 | 1541            | JOHNSON BLOCK & CO I  | AUDIT CHARGES-W/S       | 436612            | 2              | 1,187.50          | 1,187.50        |
| 03/17  | 03/22/2017 | 1541            | JOHNSON BLOCK & CO I  | AUDIT CHARGES-CITY      | 436612            | 3              | 1,290.00          | 1,290.00        |
| To     | otal 1541: |                 |                       |                         |                   |                | -                 | 3,665.00        |
| 1542   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  | 03/22/2017 | 1542            | PIONEER FORD SALES L  | VEHICLE EXPENSE-WAT     | 107886            | 1              | 148.52            | 148.52          |
| To     | otal 1542: |                 |                       |                         |                   |                | -                 | 148.52          |
| 1543   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  | 03/22/2017 | 1543            | SANDRY FIRE SUPPLY LL | GEAR-FIRE DEPT          | 52794             | 1              | 966.96            | 966.96          |
| To     | otal 1543: |                 |                       |                         |                   |                | =                 | 966.96          |
| 1544   | 00/00/0047 | 4544            |                       | FOM MAINTENANCE OF      | 00407450          | 4              | 040.00            | 040.00          |
| 03/17  | 03/22/2017 | 1544            | SCHUMACHER ELEVATO    | EOM MAINTENANCE-SR      | 90407459          | 1              | 210.00            | 210.00          |
| To     | otal 1544: |                 |                       |                         |                   |                | -                 | 210.00          |
| 1545   |            |                 |                       |                         |                   |                |                   |                 |
| 03/17  |            |                 | SIMPLEXGRINNELL LP    | ANNUAL FIRE ALARM, SP   |                   | 1              | 3,238.52          | 3,238.52        |
| 03/17  | 03/22/2017 |                 | SIMPLEXGRINNELL LP    | SERVICE ON SPRINKLER    |                   | 1              | 1,706.25          | 1,706.25        |
| 03/17  | 03/22/2017 | 1545            | SIMPLEXGRINNELL LP    | SERVICE CALL-POLICE D   | 83459783          | 1              | 818.75            | 818.75          |
| To     | otal 1545: |                 |                       |                         |                   |                | -                 | 5,763.52        |
| 1546   |            |                 |                       |                         |                   |                |                   |                 |
|        | 03/22/2017 | 1546            | TIFCO INDUSTRIES      | SUPPLIES-WATER DEPT     | 71238361          | 1              | 107.07            | 107.07          |
| 03/17  | 03/22/2017 | 10-10           | TH OO HIDOOTT WED     | OOI I LILO WALLET DEL I | 11200001          | •              | 107.07            | 101.01          |

| GL<br>Period                  | Check<br>Issue Date      | Check<br>Number | Payee                                      | Description                               | Invoice<br>Number        | Invoice<br>Seq | Invoice<br>Amount  | Check<br>Amount    |
|-------------------------------|--------------------------|-----------------|--|---|--------------------------|----------------|--------------------|--------------------|
| To                            | otal 1546:               |                 |  |   |                          |                | -                  | 287.18             |
| <b>1547</b> 03/17             | 03/22/2017               | 1547            | TRICOR INC                                 | FIRE DEPT INSURANCE                       | 21135                    | 1              | 1,323.00           | 1,323.00           |
| To                            | otal 1547:               |                 |  |   |                          |                | -                  | 1,323.00           |
| <b>1548</b> 03/17             | 03/22/2017               | 1548            | USI EDUCATION & GOV S                      | ID POUCHES-POOL                           | 3824471010               | 1              | 141.75             | 141.75             |
| To                            | otal 1548:               |                 |  |   |                          |                | -                  | 141.75             |
| <b>1549</b> 03/17             | 03/22/2017               | 1549            | VIKING CHEMICAL COMP                       | CHEMICALS                                 | 44111                    | 1              | 780.60             | 780.60             |
| To                            | otal 1549:               |                 |  |   |                          |                | _                  | 780.60             |
| <b>1550</b><br>03/17<br>03/17 | 03/22/2017<br>03/22/2017 | 1550<br>1550    | WEBER PAPER COMPAN<br>WEBER PAPER COMPAN   | SUPPLIES-CITY HALL<br>SUPPLIES-CITY HALL  | D024017<br>D024165       | 1<br>1         | 27.30<br>60.71     | 27.30<br>60.71     |
| 03/17                         | 03/22/2017               | 1550            | WEBER PAPER COMPAN                         | SUPPLIES-SR CTR                           | D024988                  | 1              | 48.55              | 48.55              |
| To                            | otal 1550:               |                 |  |   |                          |                | -                  | 136.56             |
| <b>64288</b> 03/17            | 03/17/2017               | 64288           | GRANT CTY CLERK OF C                       | FORFEITURES                               | 03/13/2017               | 1              | 373.50             | 373.50             |
| To                            | otal 64288:              |                 |  |   |                          |                |                    | 373.50             |
| <b>64289</b> 03/17            | 03/17/2017               | 64289           | VANTAGE TRANSFER AG                        | ICMA DEFERRED COMP                        | PR0311171                | 1              | 250.00             | 250.00             |
| To                            | otal 64289:              |                 |  |   |                          |                | -                  | 250.00             |
| <b>64290</b> 03/17            | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-POLI                     | 03/22/2017               | 1              | 36.20              | 36.20              |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-EME                      | 03/22/2017               | 2              | 1.31               | 1.31               |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-STR                      |                          | 3              | 167.98             | 167.98             |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-STO                      | 03/22/2017               | 4              | 246.58             | 246.58             |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-MPO                      | 03/22/2017               | 5              | 66.62              | 66.62              |
| 03/17<br>03/17                | 03/22/2017<br>03/22/2017 |                 | ALLIANT ENERGY/WP&L<br>ALLIANT ENERGY/WP&L | ELECTRIC/HEATING-LIBR                     |                          | 6              | 1,310.20<br>577.16 | 1,310.20<br>577.16 |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L ALLIANT ENERGY/WP&L    | ELECTRIC/HEATING-PAR ELECTRIC/HEATING-POO | 03/22/2017<br>03/22/2017 | 7<br>8         | 13.27              | 13.27              |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC/HEATING-POO                      | 03/22/2017               | 9              | 125.51             | 125.51             |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | ELECTRIC-WATER                            | 03/22/2017               | 10             | 18.67              | 18.67              |
| 03/17                         | 03/22/2017               |                 | ALLIANT ENERGY/WP&L                        | GAS/HEATING-WATER                         | 03/22/2017               | 11             | 44.08              | 44.08              |
| 03/17                         | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | ELECTRIC-SEWER                            | 03/22/2017               | 12             | 18.67              | 18.67              |
| 03/17                         | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | GAS/HEATING-SEWER                         | 03/22/2017               | 13             | 44.08              | 44.08              |
| 03/17                         | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | ELECTRIC-WATER                            | 03/22/2017               | 14             | 110.37             | 110.37             |
| 03/17                         | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | GAS/HEATING-WATER                         | 03/22/2017               | 15             | 112.96             | 112.96             |
| 03/17                         | 03/22/2017               | 64290           | ALLIANT ENERGY/WP&L                        | ELECTRIC-SEWER                            | 03/22/2017               | 16             | 61.81              | 61.81              |
| To                            | otal 64290:              |                 |  |   |                          |                | _                  | 2,955.47           |

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| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291  | CARDMEMBER SERVICE  | PARKS CHARGE PARKS CHARGE PARKS CHARGE LIBRARY CHARGES MUSEUM CHARGES MUSEUM CHARGES FIRE DEPT CHARGES MUSEUM CHARGES  | 2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017  | 9<br>10<br>11<br>12<br>13<br>14                                     | 612.09<br>241.77<br>317.85<br>78.99<br>954.80<br>145.37  | 612.09<br>241.77<br>317.85<br>78.99<br>954.80<br>145.37  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17   | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291   | CARDMEMBER SERVICE   | PARKS CHARGE PARKS CHARGE LIBRARY CHARGES MUSEUM CHARGES MUSEUM CHARGES FIRE DEPT CHARGES MUSEUM CHARGES   | 2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017  | 10<br>11<br>12<br>13<br>14<br>15                                    | 241.77<br>317.85<br>78.99<br>954.80<br>145.37  | 241.77<br>317.85<br>78.99<br>954.80<br>145.37  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291   | CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE   | PARKS CHARGE<br>LIBRARY CHARGES<br>MUSEUM CHARGES<br>MUSEUM CHARGES<br>FIRE DEPT CHARGES<br>MUSEUM CHARGES   | 2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017  | 11<br>12<br>13<br>14<br>15  | 317.85<br>78.99<br>954.80<br>145.37  | 317.85<br>78.99<br>954.80<br>145.37  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17   | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291<br>64291<br>64291  | CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE   | LIBRARY CHARGES MUSEUM CHARGES MUSEUM CHARGES FIRE DEPT CHARGES MUSEUM CHARGES   | 2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017  | 12<br>13<br>14<br>15  | 78.99<br>954.80<br>145.37  | 78.99<br>954.80<br>145.37  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291<br>64291   | CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE   | MUSEUM CHARGES<br>MUSEUM CHARGES<br>FIRE DEPT CHARGES<br>MUSEUM CHARGES  | 2/2-3/2/2017<br>2/2-3/2/2017<br>2/2-3/2/2017  | 13<br>14<br>15  | 954.80<br>145.37   | 954.80<br>145.37   |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17   | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291<br>64291  | CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE   | MUSEUM CHARGES<br>FIRE DEPT CHARGES<br>MUSEUM CHARGES  | 2/2-3/2/2017<br>2/2-3/2/2017  | 14<br>15  | 145.37   | 145.37   |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291   | CARDMEMBER SERVICE<br>CARDMEMBER SERVICE<br>CARDMEMBER SERVICE   | FIRE DEPT CHARGES<br>MUSEUM CHARGES  | 2/2-3/2/2017  | 15  |  |  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17<br>03/17   | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291<br>64291   | CARDMEMBER SERVICE CARDMEMBER SERVICE  | MUSEUM CHARGES   |   |   | 78.99  | 78.99  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291<br>64291  | CARDMEMBER SERVICE   |  | Z/Z-3/Z/ZUT/  |   | 74.00  |  |
| 03/17<br>03/17<br>03/17<br>03/17<br>03/17  | 03/22/2017<br>03/22/2017<br>03/22/2017  | 64291<br>64291   |  | WUSEUW CHARGES   | 0/0 0/0/0047  |   | 74.00  | 74.00  |
| 03/17<br>03/17<br>03/17<br>03/17   | 03/22/2017<br>03/22/2017  | 64291  | CARDMEMBER SERVICE   | MUDELINA OLIA BOEO   | 2/2-3/2/2017  | 17  | 674.76   | 674.76   |
| 03/17<br>03/17<br>03/17  | 03/22/2017  |  |  | MUSEUM CHARGES   | 2/2-3/2/2017  | 18  | 115.00   | 115.00   |
| 03/17<br>03/17   |   | 61201  | CARDMEMBER SERVICE   | SUNSHINE FUND CHARG  | 2/2-3/2/2017  | 19  | 160.08   | 160.08   |
| 03/17  | 03/22/2017  |  | CARDMEMBER SERVICE   | COMPUTER CHARGES   | 2/2-3/2/2017  | 20  | 1,316.67   | 1,316.67   |
|  |   | 64291  | CARDMEMBER SERVICE   | STREET DEPT CHARGES  | 2/2-3/2/2017  | 21  | 114.93   | 114.93   |
| 00/47  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | STREET DEPT CHARGES  | 2/2-3/2/2017  | 22  | 300.00   | 300.00   |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | STREET DEPT CHARGES  | 2/2-3/2/2017  | 23  | 62.36  | 62.36  |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | SENIOR CENTER CHARG  | 2/2-3/2/2017  | 24  | 15.19  | 15.19  |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 25  | 10.23  | 10.23  |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 26  | 740.29   | 740.29   |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 27  | 481.89   | 481.89   |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 28  | 679.48   | 679.48   |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 29  | 59.97  | 59.97  |
| 03/17  | 03/22/2017  | 64291  | CARDMEMBER SERVICE   | POLICE DEPT CHARGES  | 2/2-3/2/2017  | 30  | 29.95  | 29.95  |
| Tot  | tal 64291:  |  |  |  |   |   | _  | 8,969.29   |
| 64292  |   |  |  |  |   |   |  |  |
| 03/17  | 03/22/2017  | 64292  | CENTURYLINK  | 911 SYSTEM-POLICE DE   | Q112200074  | 1   | 47,499.72<br>-   | 47,499.72  |
| Tot  | tal 64292:  |  |  |  |   |   | _  | 47,499.72  |
| <b>64293</b> 03/17   | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-ADMI   | 3/3 & 3/15/17   | 1   | 638.49   | 638.49   |
| 03/17  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-POLIC  | 3/3 & 3/15/17   | 2   | 1,019.72   | 1,019.72   |
| 03/17  | 03/22/2017  |  | CENTURYLINK  | PHONE CHARGES-FIRE   | 3/3 & 3/15/17   | 3   | 153.60   | 153.60   |
|  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-EMER   | 3/3 & 3/15/17   | 4   | 142.23   | 142.23   |
|  | 03/22/2017  |  | CENTURYLINK  | PHONE CHARGES-STRE   | 3/3 & 3/15/17   | 5   | 98.42  | 98.42  |
|  | 03/22/2017  |  |  | PHONE CHARGES-MUSE   | 3/3 & 3/15/17   | 6   | 49.49  | 49.49  |
|  | 03/22/2017  |  | CENTURYLINK  | PHONE CHARGES-ROUN   | 3/3 & 3/15/17   | 7   | 5.37   | 5.37   |
| 03/17  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-SENI   | 3/3 & 3/15/17   | 8   | 39.71  | 39.71  |
|  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-PARK   | 3/3 & 3/15/17   | 9   | 59.71<br>52.16   | 52.16  |
|  | 03/22/2017  |  | CENTURYLINK  | PHONE CHARGES-POOL   | 3/3 & 3/15/17   | 10  | 35.31  | 35.31  |
|  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-POOL PHONE CHARGES-RECR  |   | 10  |  | 48.43  |
|  |   |  |  |  | 3/3 & 3/15/17   |   | 48.43  |  |
| 03/17  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-LIBRA  | 3/3 & 3/15/17   | 12  | 111.42   | 111.42   |
| 03/17  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE CHARGES-AIRP   | 3/3 & 3/15/17   | 13  | 182.95   | 182.95   |
|  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE BILLS-WATER DE   | 3/3 & 3/15/17   | 14  | 21.17  | 21.17  |
|  | 03/22/2017  | 64293  | CENTURYLINK  | PHONE BILLS-SEWER D  | 3/3 & 3/15/17   | 15<br>16  | 21.17  | 21.17  |
| 03/17  | 03/22/2017  | 04293  | CENTURYLINK  | PHONE BILLS-WATER DE   | 3/3 & 3/15/17   | 16  | 211.40   | 211.40   |

| GL<br>Period       | Check<br>Issue Date | Check<br>Number | Payee               | Description           | Invoice<br>Number | Invoice<br>Seq | Invoice<br>Amount | Check<br>Amount |
|--------------------|---------------------|-----------------|---------------------|-----------------------|-------------------|----------------|-------------------|-----------------|
| 03/17              | 03/22/2017          | 64293           | CENTURYLINK         | PHONE BILLS-SEWER D   | 3/3 & 3/15/17     | 17             | 352.08            | 352.08          |
| To                 | otal 64293:         |                 |                     |                       |                   |                | -                 | 3,183.12        |
| 64294              |                     |                 |                     |                       |                   |                |                   |                 |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | AIRPORT LONG DISTANC  | 1403087681        | 1              | .14               | .14             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | GALLERY LONG DISTAN   | 1403087681        | 2              | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | RECREATION LONG DIST  | 1403087681        | 3              | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | CITY MANAGER LONG DI  | 1403087681        | 4              | .08               | .08             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | CITY CLERK LONG DISTA | 1403087681        | 5              | .08               | .08             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | ENGINEERING LONG DIS  | 1403087681        | 6              | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | FIRE DEPT LONG DISTAN | 1403087681        | 7              | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | LIBRARY LONG DISTANC  | 1403087681        | 8              | .14               | .14             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | MUSEUM LONG DISTANC   | 1403087681        | 9              | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | PARKS DEPT LONG DIST  | 1403087681        | 10             | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | POLICE DEPT LONG DIST | 1403087681        | 11             | 68.29             | 68.29           |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | RECREATION LONG DIST  | 1403087681        | 12             | .07               | .07             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | SENIOR CENTER LONG    | 1403087681        | 13             | 1.23              | 1.23            |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | WATER LONG DISTANCE   | 1403087681        | 14             | .46               | .46             |
| 03/17              | 03/22/2017          | 64294           | CENTURYLINK         | SEWER LONG DISTANCE   | 1403087681        | 15             | .46               | .46             |
| To                 | otal 64294:         |                 |                     |                       |                   |                | -                 | 71.37           |
| 64295              |                     |                 |                     |                       |                   |                |                   |                 |
| 03/17              | 03/22/2017          | 64295           | CINTAS CORPORATION# | BROWN MATS - POLICE   | 446159346 (       | 1              | 18.51             | 18.51           |
| 03/17              | 03/22/2017          | 64295           | CINTAS CORPORATION# | CLEANING SUPPLIES-PO  | 446186326         | 1              | 83.29             | 83.29           |
| 03/17              | 03/22/2017          | 64295           | CINTAS CORPORATION# | CLEANING SUPPLIES-PO  | 446189039         | 1              | 217.43            | 217.43          |
| To                 | otal 64295:         |                 |                     |                       |                   |                | _                 | 319.23          |
| 64296              |                     |                 |                     |                       |                   |                |                   |                 |
| 03/17              | 03/22/2017          | 64296           | COMMUNITY FOUNDATI  | PARKS ENDOWMENT FU    | 03/21/2017        | 1              | 5,500.00          | 5,500.00        |
| To                 | otal 64296:         |                 |                     |                       |                   |                | -                 | 5,500.00        |
|                    |                     |                 |                     |                       |                   |                | -                 |                 |
| <b>64297</b> 03/17 | 03/22/2017          | 64297           | CRESCENT ELECTRIC S | STREET DEPT CHARGES   | S503279431.       | 1              | 179.26            | 179.26          |
| To                 | otal 64297:         |                 |                     |                       |                   |                | _                 | 179.26          |
|                    |                     |                 |                     |                       |                   |                | -                 |                 |
| <b>64298</b> 03/17 | 03/22/2017          | 64298           | EASTMAN CARTWRIGHT  | PARKS MATERIALS       | 20016196          | 1              | 38.64             | 38.64           |
| To                 | otal 64298:         |                 |                     |                       |                   |                | _                 | 38.64           |
|                    |                     |                 |                     |                       |                   |                | -                 |                 |
| <b>64299</b> 03/17 | 03/22/2017          | 64299           | ELK GROVE TOWNSHIP  | TOWNSHIP SHARE OF A   | 2017              | 1              | 990.79            | 990.79          |
| To                 | otal 64299:         |                 |                     |                       |                   |                |                   | 990.79          |
|                    |                     |                 |                     |                       |                   |                | -                 |                 |
| <b>64300</b> 03/17 | 03/22/2017          | 64300           | ELLENBORO TOWNSHIP  | TOWNSHIP SHARE OF A   | 2017              | 1              | 1,543.79          | 1,543.79        |
| Ta                 | otal 64300:         |                 |                     |                       |                   |                | _                 | 1,543.79        |
| 1,                 |                     |                 |                     |                       |                   |                | -                 |                 |

| GL<br>Period       | Check<br>Issue Date      | Check<br>Number | Payee                  | Description                | Invoice<br>Number        | Invoice<br>Seq | Invoice<br>Amount | Check<br>Amount  |
|--------------------|--------------------------|-----------------|------------------------|----------------------------|--------------------------|----------------|-------------------|------------------|
|                    |                          |                 | - ayee                 |                            | - Number                 | . ——— -        |                   | Amount           |
| 64301              | 00/00/0047               | 04004           | CDANT CTV OLEDIA OF C  | FORESTURES                 | 00/47/0047               | 4              | 407.00            | 407.00           |
| 03/17<br>03/17     | 03/22/2017<br>03/22/2017 | 64301<br>64301  | GRANT CTY CLERK OF C   | FORFEITURES<br>FORFEITURES | 03/17/2017<br>03/20/2017 | 1<br>1         | 187.90<br>213.10  | 187.90<br>213.10 |
|                    |                          | 04001           | OIVINI OIT OLLING OF O | TOTAL ETTORIES             | 00/20/2011               |                |                   | 210.10           |
| To                 | otal 64301:              |                 |                        |                            |                          |                | -                 | 401.00           |
| 64302              |                          |                 |                        |                            |                          |                |                   |                  |
| 03/17              | 03/22/2017               |                 | GUNDERSEN HEALTH S     | RANDOM DRUG & ALCO         | 4-3075 3/6/1             | 1              | 70.00             | 70.00            |
| 03/17              | 03/22/2017               |                 | GUNDERSEN HEALTH S     | DRUG & ALCOHOL TESTI       | 4-482 3/6/20             | 1              | 17.50             | 17.50            |
| 03/17              | 03/22/2017               |                 | GUNDERSEN HEALTH S     | DRUG & ALCOHOL TESTI       | 4-482 3/6/20             | 2              | 17.50             | 17.50            |
| 03/17              | 03/22/2017               | 64302           | GUNDERSEN HEALTH S     | DRUG & ALCOHOL TESTI       | 4-482 3/6/20             | 3              | 35.00             | 35.00            |
| To                 | otal 64302:              |                 |                        |                            |                          |                | -                 | 140.00           |
| 64303              |                          |                 |                        |                            |                          |                |                   |                  |
| 03/17              | 03/22/2017               | 64303           | HARRISON TOWNSHIP      | TOWNSHIP SHARE OF A        | 2017                     | 1              | 2,422.46          | 2,422.46         |
| To                 | otal 64303:              |                 |                        |                            |                          |                |                   | 2,422.46         |
| 64304              |                          |                 |                        |                            |                          |                | -                 |                  |
| 03/17              | 03/22/2017               | 64304           | HD SUPPLY WATERWOR     | METER TESTER               | G867272                  | 1              | 3,435.92          | 3,435.92         |
| 03/17              | 03/22/2017               |                 | HD SUPPLY WATERWOR     | METER                      | G904809                  | 1              | 1,375.76          | 1,375.76         |
| To                 | otal 64304:              |                 |                        |                            |                          |                | -                 | 4,811.68         |
|                    |                          |                 |                        |                            |                          |                | -                 |                  |
| <b>64305</b> 03/17 | 03/22/2017               | 64305           | IOD INCORPORATED       | POLICE DEPT CHARGES        | 40770259                 | 1              | 31.87             | 31.87            |
|                    |                          | 0.000           | TOD INCOME OF WILD     | 1 02:02 82: 1 01://((020   | 10770200                 | •              | -                 |                  |
| To                 | otal 64305:              |                 |                        |                            |                          |                | -                 | 31.87            |
| 64306              |                          |                 |                        |                            |                          |                |                   |                  |
| 03/17              | 03/22/2017               | 64306           | IWI MOTOR PARTS        | SUPPLIES-STREET DEPT       | 1193305                  | 1              | 43.54             | 43.54            |
| 03/17              | 03/22/2017               | 64306           | IWI MOTOR PARTS        | SUPPLIES-POLICE            | 1195166                  | 1              | 138.52            | 138.52           |
| To                 | otal 64306:              |                 |                        |                            |                          |                |                   | 182.06           |
| 64307              |                          |                 |                        |                            |                          |                |                   |                  |
|                    | 03/22/2017               | 64307           | KANSAS STATE BANK      | VOICE LOGGING SYSTE        | IN17725                  | 1              | 4,619.00          | 4,619.00         |
| To                 | otal 64307:              |                 |                        |                            |                          |                | -                 | 4,619.00         |
|                    |                          |                 |                        |                            |                          |                | -                 | ,                |
| 64308<br>03/17     | 03/22/2017               | 64308           | LIBERTY MUTUAL INSUR   | ROND INSURANCE             | LSF054810 2              | 1              | 1,057.00          | 1,057.00         |
| 00/17              | 03/22/2011               | 04300           | EIDERTT MOTOAL MOOR    | DOND INCONANCE             | 201 004010 2             |                | 1,007.00          | 1,007.00         |
| To                 | otal 64308:              |                 |                        |                            |                          |                | -                 | 1,057.00         |
| 64309              |                          |                 |                        |                            |                          |                |                   |                  |
| 03/17              | 03/22/2017               | 64309           | LIMA TOWNSHIP          | TOWNSHIP SHARE OF A        | 2017                     | 1              | 6,380.74          | 6,380.74         |
| To                 | otal 64309:              |                 |                        |                            |                          |                |                   | 6,380.74         |
| 64310              |                          |                 |                        |                            |                          |                | _                 |                  |
|                    | 03/22/2017               | 64310           | LIQUI-SYSTEMS INC      | SEWER DEPT SUPPLIES        | 270634                   | 1              | 136.92            | 136.92           |
| To                 | otal 64310:              |                 |                        |                            |                          |                |                   | 136.92           |
|                    |                          |                 |                        |                            |                          |                | -                 |                  |

|                      |                          |                 | Chec                                       | :K Issue Dates: 3/9/2017 - 3/22         | 2/2017                    |                | IVIa                    | ar 22, 2017 11          |
|----------------------|--------------------------|-----------------|--|---|---------------------------|----------------|-------------------------|-------------------------|
| GL<br>Period         | Check<br>Issue Date      | Check<br>Number | Payee                                      | Description                             | Invoice<br>Number         | Invoice<br>Seq | Invoice<br>Amount       | Check<br>Amount         |
| 4311                 |                          |                 |  |   |                           |                |                         |                         |
| 03/17<br>03/17       | 03/22/2017<br>03/22/2017 | 64311<br>64311  | MENARDS<br>MENARDS                         | POLICE DEPT CHARGE<br>WWTP SUPPLIES     | 96511<br>96623            | 1<br>1         | 8.92<br>144.06          | 8.92<br>144.06          |
| To                   | otal 64311:              |                 |  |   |                           |                |                         | 152.98                  |
| 4312                 |                          |                 |  |   |                           |                |                         |                         |
| 03/17                | 03/22/2017               |                 | MIDWEST BUSINESS PR                        | COPIES - PD                             | 349790                    | 1              | 203.06                  | 203.06                  |
| 03/17<br>03/17       | 03/22/2017<br>03/22/2017 |                 | MIDWEST BUSINESS PR<br>MIDWEST BUSINESS PR | COPIES - MUSEUM<br>TONER-PD             | 349791<br>350649          | 1<br>1         | 19.91<br>13.42          | 19.91<br>13.42          |
| To                   | otal 64312:              |                 |  |   |                           |                |                         | 236.39                  |
| 4313                 |                          |                 |  |   |                           |                |                         |                         |
| 03/17                | 03/22/2017               | 64313           | MORTON SALT INC                            | ROAD SALT                               | 5401282434                | 1              | 10,163.06               | 10,163.06               |
| To                   | otal 64313:              |                 |  |   |                           |                |                         | 10,163.06               |
| 4314                 |                          |                 |  |   |                           |                |                         |                         |
| 03/17<br>03/17       | 03/22/2017<br>03/22/2017 | 64314<br>64314  | MOUND CITY BANK<br>MOUND CITY BANK         | PRINCIPAL TIF #5<br>INTEREST TIF #5     | 03/20/2017<br>03/20/2017  | 1<br>2         | 175,000.00<br>31,211.74 | 175,000.00<br>31,211.74 |
| To                   | otal 64314:              |                 |  |   |                           |                |                         | 206,211.74              |
| <b>4315</b><br>03/17 | 03/22/2017               | 6/215           | NCL OF WISCONSIN INC                       | WWTP SUPPLIES                           | 387098                    | 1              | 362.96                  | 362.96                  |
|                      |                          | 04313           | NGE OF WISCONSIN INC                       | WWIF SUFFLIES                           | 307090                    | '              | 302.90                  |                         |
| 10                   | otal 64315:              |                 |  |   |                           |                |                         | 362.96                  |
| <b>4316</b><br>03/17 | 03/22/2017               | 64316           | NOVUS GLASS & TRUCK                        | REPAIRS-POLICE DEPT                     | N042225                   | 1              | 460.00                  | 460.00                  |
| To                   | otal 64316:              |                 |  |   |                           |                |                         | 460.00                  |
| 4317                 |                          |                 |  |   |                           |                |                         |                         |
| 03/17                | 03/22/2017               | 64317           |  | OFFICE SUPPLIES-PD                      | 91122940400               | 1              | 48.38                   | 48.38                   |
| 03/17<br>03/17       | 03/22/2017<br>03/22/2017 |                 | OFFICE DEPOT OFFICE DEPOT                  | OFFICE SUPPLIES-PD UNIFORM ITEMS-POLICE | 91145102900<br>9124668780 | 1<br>1         | 59.97<br>47.00          | 59.97<br>47.00          |
|                      | otal 64317:              | 04317           | OFFICE DEFO                                | ONII ONII ITEMO-I OLIGE                 | 3124000700                | '              | 47.00                   | 155.35                  |
|                      | nai 04017.               |                 |  |   |                           |                |                         | 100.00                  |
| <b>4318</b> 03/17    | 03/22/2017               | 6/210           | PLATTEVILLE JOURNAL,                       | ADVERTISING-MUSEUM                      | 02/28/2017                | 1              | 157.50                  | 157.50                  |
| 03/17                | 03/22/2017               |                 | PLATTEVILLE JOURNAL, PLATTEVILLE JOURNAL,  | ADVERTISING-MUSEUM ADVERTISING-COUNCIL  | 02/28/2017                | 1<br>2         | 522.33                  | 522.33                  |
| 03/17                | 03/22/2017               |                 | PLATTEVILLE JOURNAL,                       | ADVERTISING-ELECTION                    | 02/28/2017                | 3              | 32.00                   | 32.00                   |
| 03/17                | 03/22/2017               | 64318           | PLATTEVILLE JOURNAL,                       | ADVERTISING-ENGINEE                     | 02/28/2017                | 4              | 269.80                  | 269.80                  |
| To                   | otal 64318:              |                 |  |   |                           |                |                         | 981.63                  |
| <b>4319</b><br>03/17 | 03/22/2017               | 64319           | PLATTEVILLE REGIONAL                       | CHAMBER DUES                            | 2017 DUES                 | 1              | 150.00                  | 150.00                  |
| To                   | otal 64319:              |                 |  |   |                           |                |                         | 150.00                  |
| 4 <b>320</b>         | 02/02/0247               | 64000           | DI ATTEVILLE TOWARD UP                     | TOWNSHIP SHAPE OF A                     | 2017                      | 4              | 10 200 05               | 10 200 05               |
| 03/17                | 03/22/2017               | 64320           | PLATTEVILLE TOWNSHIP                       | TOWNSHIP SHARE OF A                     | 2017                      | 1              | 12,306.85               | 12,306.8                |
|                      |                          |                 |  |   |                           |                |                         |                         |

| GL<br>Period       | Check<br>Issue Date      | Check<br>Number | Payee                                      | Description           | Invoice<br>Number      | Invoice<br>Seq | Invoice<br>Amount | Check<br>Amount  |
|--------------------|--------------------------|-----------------|--|-----------------------|------------------------|----------------|-------------------|------------------|
| To                 | otal 64320:              |                 |  |                       |                        |                | -                 | 12,306.85        |
| <b>64321</b> 03/17 | 03/22/2017               | 64321           | RELIANT FIRE APPARAT                       | SUPPLIES-FIRE DEPT    | 117-17015              | 1              | 426.15            | 426.15           |
| To                 | otal 64321:              |                 |  |                       |                        |                | -                 | 426.15           |
| <b>64322</b> 03/17 | 03/22/2017               | 64322           | SAFETY-KLEEN SYSTEM                        | USED OIL-STREET DEPT  | 72820141               | 1              | 114.50            | 114.50           |
| To                 | otal 64322:              |                 |  |                       |                        |                | -                 | 114.50           |
| 64323              |                          |                 |  |                       |                        |                | -                 |                  |
| 03/17              | 03/22/2017               | 64323           | SCOTT IMPLEMENT                            | REPAIRS/SUPPLIES-PAR  | 13574                  | 1              | 328.72            | 328.72           |
| 03/17              | 03/22/2017               | 64323           | SCOTT IMPLEMENT                            | REPAIRS/SUPPLIES-PAR  | 13587                  | 1              | 1.36              | 1.36             |
| 03/17              | 03/22/2017               | 64323           | SCOTT IMPLEMENT                            | REPAIRS/SUPPLIES-PAR  | 13673                  | 1              | 68.10             | 68.10            |
| To                 | otal 64323:              |                 |  |                       |                        |                | -                 | 398.18           |
| <b>64324</b> 03/17 | 03/22/2017               | 64324           | SOLENIS LLC                                | SLUDGE CHEMICALS      | 131136690              | 1              | 2,916.63          | 2,916.63         |
| To                 | otal 64324:              |                 |  |                       |                        |                | -                 | 2,916.63         |
|                    |                          |                 |  |                       |                        |                | -                 |                  |
| 64325              | 02/22/2017               | 64205           | COUTUMEST HEALTH OF                        | 10E2244 ACCT          | 2/22/2017              | 4              | 110.10            | 110 10           |
| 03/17<br>03/17     | 03/22/2017<br>03/22/2017 |                 | SOUTHWEST HEALTH CE<br>SOUTHWEST HEALTH CE |                       | 3/22/2017<br>3/22/2017 | 1<br>2         | 110.19<br>110.18  | 110.19<br>110.18 |
|                    |                          | 04020           | OCCITIVEOT HEALITTOE                       | 1000244 AGOT          | 3/22/2011              | _              | 110.10            |                  |
| 10                 | otal 64325:              |                 |  |                       |                        |                | -                 | 220.37           |
| 64326              | 00/00/0047               | 0.4000          | ODEE DEE                                   | EDELOUT               | 0004047                | 4              | 47.00             | 47.00            |
| 03/17<br>03/17     | 03/22/2017<br>03/22/2017 |                 | SPEE-DEE<br>SPEE-DEE                       | FREIGHT<br>FREIGHT    | 3231847<br>3244677     | 1<br>1         | 17.39<br>17.39    | 17.39<br>17.39   |
| 03/17              | 03/22/2017               |                 | SPEE-DEE                                   | FREIGHT               | 3246949                | 1              | 17.39             | 17.39            |
| To                 | otal 64326:              |                 |  |                       |                        |                |                   | 52.17            |
| 64327              |                          |                 |  |                       |                        |                |                   |                  |
| 03/17              | 03/22/2017               | 64327           | SPRING GREEN                               | SPRING & FALL APPLICA | WELL 3 2017            | 1              | 121.72            | 121.72           |
| 03/17              | 03/22/2017               |                 | SPRING GREEN                               | SPRING & FALL APPLICA | WELL 3 2017            | 2              | 121.72            | 121.72           |
| 03/17              | 03/22/2017               | 64327           | SPRING GREEN                               | SPRING WEED & FEED V  | WELL 5 2017            | 1              | 201.60            | 201.60           |
| 03/17              | 03/22/2017               | 64327           | SPRING GREEN                               | SPRING WEED & FEED V  | WELL 5 2017            | 2              | 201.60            | 201.60           |
| To                 | otal 64327:              |                 |  |                       |                        |                | -                 | 646.64           |
| <b>64328</b> 03/17 | 03/22/2017               | 64328           | STRAND ASSOCIATES IN                       | WW SCADA COMPLITER    | 127513                 | 1              | 703.72            | 703.72           |
|                    | otal 64328:              | 3.320           |  |                       | 3.0                    | •              | . 55.72           | 703.72           |
|                    | Jiai 04320.              |                 |  |                       |                        |                | -                 | 103.12           |
| <b>64329</b> 03/17 | 03/22/2017               | 64329           | SW WI COMM ACT PROG                        | CDBG MONTHLY EXPEN    | 7210                   | 1              | 1,326.03          | 1,326.03         |
| To                 | otal 64329:              |                 |  |                       |                        |                |                   | 1,326.03         |

| GL<br>Period   | Check<br>Issue Date | Check<br>Number | Payee              | Description          | Invoice<br>Number | Invoice<br>Seq | Invoice<br>Amount | Check<br>Amount |
|----------------|---------------------|-----------------|--------------------|----------------------|-------------------|----------------|-------------------|-----------------|
| 64330<br>03/17 | 03/22/2017          | 64330           | SYMBIONT           | GRAPHIC INFO SYSTEM  | 45493             | 1              | 1,150.50          | 1,150.50        |
| 00,            | 00/22/2011          | 0.000           | ·2.                | 5. u u 5             |                   |                | .,                |                 |
| To             | otal 64330:         |                 |                    |                      |                   |                | -                 | 1,150.50        |
| 64331          |                     |                 |                    |                      |                   |                |                   |                 |
| 03/17          | 03/22/2017          | 64331           | TOWN OF BELMONT    | TOWNSHIP SHARE OF A  | 2017              | 1              | 1,510.61          | 1,510.61        |
| To             | otal 64331:         |                 |                    |                      |                   |                |                   | 1,510.61        |
| 64332          |                     |                 |                    |                      |                   |                |                   |                 |
| 03/17          | 03/22/2017          | 64332           | TOWN OF SMELSER    | TOWNSHIP SHARE OF A  | 2017              | 1              | 2,102.98          | 2,102.98        |
| To             | otal 64332:         |                 |                    |                      |                   |                |                   | 2,102.98        |
| 64333          |                     |                 |                    |                      |                   |                |                   |                 |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS FI   | 179897937         | 1              | 78.45             | 78.45           |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS-PAR  | 181763317         | 1              | 30.83             | 30.83           |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS-AIRP | 181763317         | 2              | 30.83             | 30.83           |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGSSTR   | 181763317         | 3              | 61.65             | 61.65           |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS PD   | 181763317         | 4              | 324.81            | 324.81          |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS-SEW  | 181789585         | 1              | 180.43            | 180.43          |
| 03/17          | 03/22/2017          | 64333           | US CELLULAR        | CELL PHONE CHGS-WAT  | 181789585         | 2              | 180.43            | 180.43          |
| To             | otal 64333:         |                 |                    |                      |                   |                | _                 | 887.43          |
| 64334          |                     |                 |                    |                      |                   |                |                   |                 |
| 03/17          | 03/22/2017          | 64334           | WALMART COMMUNITY/ | SUPPLIES-AIRPORT     | 3/16/2017         | 1              | 71.94             | 71.94           |
| 03/17          | 03/22/2017          | 64334           | WALMART COMMUNITY/ | SUPPLIES-POLICE DEPT | 3/16/2017         | 2              | 12.69             | 12.69           |
| 03/17          | 03/22/2017          | 64334           | WALMART COMMUNITY/ | SUPPLIES-MUSEUM      | 3/16/2017         | 3              | 12.98             | 12.98           |
| To             | otal 64334:         |                 |                    |                      |                   |                |                   | 97.61           |
| G              | rand Totals:        |                 |                    |                      |                   |                |                   | 450,784.49      |



#### BOARDS AND COMMISSIONS VACANCIES LIST As of 3/15/17

Airport Commission (partial term ending 11/1/17)

Board of Appeal (ET Zoning) (2 – 3 year terms ending 4/1/20)

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

Housing Authority Board (partial term ending 5/1/20)

UPCOMING VACANCIES - May 1, 2017
Freudenreich Animal Care Trust Fund (3 year term)
Historic Preservation Commission (3 year term)
Library Board (2 - 3 year terms)
Plan Commission (3 - 3 year terms)
Police & Fire Commission (5 year term)

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 <a href="https://www.platteville.org">www.platteville.org</a>. Please note that most positions require City residency.

### Application for Temporary Class "B" / "Class B" Retailer's License

| FEE \$ 10 Rec# 3.035126   | Application Date: 38707  |
|---|--|
| Town Village X City of Plater 16  | County of Grank  |
| The named organization applies for: (check appropriate box(es).)  A Temporary Class "B" license to sell fermented malt beverage  A Temporary "Class B" license to sell wine at picnics or similar at the premises described below during a special event beginning to comply with all laws, resolutions, ordinances and regulations (stand/or wine if the license is granted. | gatherings under s. 125.51(10), Wis. Stats.  4 30 704 3 and ending 430 704 and agrees  |
| 1. Organization (check appropriate box) → ☐ Bona fide Club ☐ Chamber of Co ☐ Veteran's Orga  (a) Name ☐ GM SON M SENT A SOURCE OF   | ommerce or similar Civic or Trade Organization  inization    Fair Association  |
| (b) Address 405 E Main St. / Po Box (Street)  |  |
| (c) Date organized $1980$   |  |
| (d) If corporation, give date of incorporation  | 1980   |
|   | in seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this  |
| (f) Names and addresses of all officers:  President Dec Woolf 396 5 (cor  | 4 St Platterille W1 53818  |
| Vice President  |  |
| Secretary Jeff Schave 595 B.  | roadway Platteville NI 53518   |
| Treasurer Dr. Dick Doerings felo  | 1 410 5 Court St. Platteville W1 538   |
| (g) Name and address of manager or person in charge of affair   |  |
| 0x 780Platter 16 W1 53818   |  |
| 2. Location of Premises Where Beer and/or Wine Will Be So Beverage Records Will be Stored:  | ld, Served, Consumed, or Stored, and Areas Where Alcohol   |
| (a) Street number 405 E Main  | Block  |
| (b) Lot(c) Do premises occupy all or part of building? (以   | DIOCK  |
|   |  |
| (d) If part of building, describe fully all premises covered under<br>to cover:   | this application, which floor or floors, or room or rooms, license is  |
| to cover:   |  |
| to cover:  3. Name of Event (a) List name of the event Mining & Rule Jam (b) Dates of event 4 30 2014 300 pm -  | ison Museums Exhibit Opening   |
| to cover:  3. Name of Event (a) List name of the event Mining + Rollo Jam (b) Dates of event 4 30 2014 3000 m   | ison Museums Exhibit Opening Gorn RATION   |
| to cover:  3. Name of Event (a) List name of the event Mining & Rule Jam (b) Dates of event 4 30 2014 300 pm -  | RATION  under penalties of law that the information provided in this applica-  |
| to cover:  3. Name of Event  (a) List name of the event Mining & Rollo Jam  (b) Dates of event 130 2014 300 pm -  DECLAR  The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief.  | ison Museums Exhibit Opening Gorn RATION   |
| to cover:  3. Name of Event  (a) List name of the event Mining in Rolls Jam  (b) Dates of event 1 30 2014 300 pm -  DECLAR  The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief.  Officer Alles Ward 3/F/2017  Officer (Signature/date)   | RATION  under penalties of law that the information provided in this application  (Name of Organization)   |
| to cover:  3. Name of Event  (a) List name of the event Mining & Rollo Jam  (b) Dates of event 130 2014 300 pm -  DECLAR  The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief.  Officer Alles Warlf 3/H/2017  Officer (Signature/date)  | RATION  under penalties of law that the information provided in this application  (Name of Organization)  Officer  (Signature/date)                            |
| to cover:  3. Name of Event  (a) List name of the event Mining in Rolls Jam  (b) Dates of event 1 30 2014 300 pm -  DECLAR  The Officer(s) of the organization, individually and together, declare tion is true and correct to the best of their knowledge and belief.  Officer Alles Ward 3/F/2017  Officer (Signature/date)   | RATION  under penalties of law that the information provided in this application  (Name of Organization)  Officer  (Signature/date)  Officer  (Signature/date) |

#### **CITY OF PLATTEVILLE**

#### **BANNER PERMIT**

| Date Permit Requested  |
|--|
| Name of Organization Requesting Permit american Cancel Society |
| - Diane Country Kelly to E Lege                                |
| Address 83/4 alaskberryad medison; Wi                          |
| Contact Person <u>barbara Browning</u>                         |
| Phone Number 618732 5525                                       |
| Dates for Banner to be Displayed Object 19 thru Opril 24, 2019 |
| Text of Message to be Displayed Grant Country Rolay for Life   |
| Signature of Person Requesting Permit Boxbaxa Shawning         |
| \$125.00 Fee Accompanies This Application*                     |
|  |
| Date Approved by Common Council                                |
| Issued ByCity Clerk  |
| Fee (if charged) \$  |
| Receipt #  |

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

Street / Alley Closing Permit Application Form Describe Street / Alley to be Closed: W. Mineral Street 410 W. mireral St (Explained in Detail in attached letter) to 540 W. Mineral St /1/17 Beginning Time: 11:00 AM Ending Time: 5:00 PM Date(s): List Names and Street Addresses of all Persons/Businesses Affected Below: Approval 540 w Minoral, McCren Baker, Patrick Ritchie or 410 W Mineral St., Nick Kiliprek, Jacob Forney, John Hotel or N 500 W Mineral St. THOMAS COUGHLIN, Brian Schlagenhaft or N West Mineral St Jason Andersen N or N or N NOTE: Attach additional sheets if necessary or use back side Name of Requestor: Address of Requestor: 445 W Mineral St. Platteville WI. 53818 Requestor's Contact Number: (630) 809 - 2715 Reason for Request: (Explained in attached letter) NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than 2 PM on the Thursday before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten. I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet. Signature: Do Not Write Below this Line - For Office Use Only Police Department Review: Street Department Review: Common Council Review Date: 5128 Decision: Approved or Denied City Clerk: Date:

City of Platteville

# City of Platteville Street / Alley Closing Permit Application Form

|              | Street / Alle   | ey Closing Permit  | <b>Application Form</b>   |           |              |
|--------------|---|--|---|-----------|--------------|
| Describe     | Street / Alley to be Clos   | sed:   |   |           |              |
| Date(s):     |   | Beginning Time:  | Ending Time:  |           |              |
| List Name    |   |  |   |           |              |
| LIST Marrie  | s <u>and</u> Street Addresses   | of all Persons/Businesses Aff  | ected Below:  | Appro     | val          |
| 4461         | 1) Mineral St   | Existiante s   | Bri Ana McCaulay Y  | or        | N            |
| 180 r        | w Mineral It  | Grey Delhotol  | P   | or or     | N            |
| 550 W        | Mineral St.   | A. J. Ac Kerm  | Ŷ   | or        | N            |
|              |   | ,  | Y   | or        | N            |
|              |   |  | Y   | or        | N            |
|              |   |  |   |           |              |
|              | NOTE: Attach  | additional sheets if nece  | Community back side   | or        | N            |
| Name of Ro   | equestor:   | and the streets if heee.   | ssury or use buck side  |           | -            |
| Address of   | Requestor:  |  |   |           |              |
| Requestor'   | s Contact Number:   |  |   |           |              |
| Reason for   | Request:  |  |   |           |              |
| must         | the City Garage at 348-88<br><b>be picked up</b> no later the<br>iday, Saturday or Sunday | 328 to request barricades if need<br>an <u>2 PM on the Thursday</u> befor<br>of this is forgotten. | ded. If City barricades are to be<br>e usage! City personnel will not | used, the | hey<br>ed in |
| affirm that  |   | f the persons that are affected  | by this requested street closing                                      | . The     |              |
| ignature:    |   |  | Date:   |           |              |
|              | Do Not Wi   | rite Below this Line – For   | Office Use Only   |           |              |
| olice Depart | tment Review:   |  |   |           | 7            |
| treet Depart | tment Review:   |  |   |           |              |
| ommon Cou    | ıncil Review Date:  |  |   |           |              |
| ecision:     | Approved or   | Denied   |   |           | _            |
| ty Clerk:    |   |  | Date:   |           |              |
|              |   |  |   |           |              |

pear City Counsel,

l, along with many others living on West Mineral Street, have expressed the interest in having a block party this spring. We have chosen Saturday April 1st as the date for this event. We plan to have 3 band perform at this event. Like stated on the application we plan to have the block party primarilly during the day starting at 11 A.M. and ending around 5 P.M. We believe this will minimize any possible obstructions. Alcohol will be present for attendants that are of age. We will monitor all drinking and check iDs and give wrist bands to all 21 or older. Also, there will be no selling or buying of alcoholic beverages on this block. We have talked to every resident on W Mineral Street, and have gotten their approval for the block party to occur. We plan to block the road beginning at 410 W Mineral, just west of the Rountree Apartment parking lot, and running down to 540 W Mineral. We plan on setting a perimeter around the street and neighboring houses and yards. We greatly appreciate your time and hope for your approval of this event.

Thank you

| City of Platteville STAFF REPORT AND FISCAL NOTE  Lydate  Update  |  |               |             |                   |  |           |            |                   |             |          |  |
|---|--|---------------|-------------|-------------------|--|-----------|------------|-------------------|-------------|----------|--|
| Title: Cancel Uncollectible Bills (For 2016 Budget Year)  |  |               |             |                   |  |           |            |                   |             |          |  |
| Policy Analysis Statement: Brief Description and Analysis of Proposal:  |  |               |             |                   |  |           |            |                   |             |          |  |
| Cance   | l the fol  | lowing Una    | callectible | Personal Prop     | erty Tax   | Rills a   | and a Str  | eet Light/Ti      | affic Signs | al Rill• |  |
| Cance   |  | ty Owner      | concendic   | Year              | Amou   |           |            | tion descrip      | _           | ii Diii. |  |
| 1.  | •  | e Tattoo St   | udio        | 2014              | \$ 7.8   |           | Out of B   | -                 |             |          |  |
| 2.  | •  | vest Logist   |             | 2014              | \$ 117.1   |           |            | wner deceas       | sed 4/24/20 | 16       |  |
| 3.  | TS&T   | O             |             | 2014              | \$ 30.0  |           |            | wner deceas       |             |          |  |
| 4.  |  | Street Brev   | wpub        | 2014              | \$ 85.7  |           |            | dissolved 12      |             | -        |  |
| 5.  |  | Cove Trea     | •           | 2014              | \$ 25.0  |           |            | wner deceas       |             | 013      |  |
|   | •  |               |             | TOTAL             | \$ 265.7   |           |            |                   |             |          |  |
| Impac The ur accour   | Recommendation: Motion by Council to approve to cancel the Uncollectible bills list totaling \$265.72.  Impact of Adopting Proposal: The uncollectible bills will be charged to expense account #100.51920.001 per the budget. Even though these account balances are being cancelled for our accounting purposes, we may receive payments in the future from a Collection Agency or the Tax Refund Intercept Program. |               |             |                   |  |           |            |                   |             |          |  |
| Fiscal Estimate: Fiscal Effect (check/circle all that apply)  Budget Effect:  |  |               |             |                   |  |           |            |                   |             |          |  |
| Fiscal Effect (check/circle all that apply)  No fiscal effect Creates new expenditure account Creates new revenue account X Increases expenditures Increases revenues Increases/decreases fund balance - Fund |  |               |             |                   | X Expenditure authorized in budget No change to budget required Expenditure not authorized in budget Budget amendment required  Vote Required: X Majority Two-Thirds |           |            |                   |             |          |  |
| Narrative/assumptions About Long Range Fiscal Effect:   |  |               |             |                   |  |           |            |                   |             |          |  |
| Marrau  | ive/assui  | npuons Abo    | out Long r  | Kange Fiscal Effe | <u></u>  |           |            |                   |             |          |  |
| There i   | s no fisc  | al effect exc | ept for the | charge of these   | uncollecti   | ble bills | s to the b | udgeted acco      | unt.        |          |  |
| Exnen   | diture/I   | Revenue Cl    | hanges      |                   |  |           |            |                   |             |          |  |
|   |  | ment No.      | <u> </u>    | No Budget Ame     | ndment R   | Require   | d <u>X</u> |                   |             |          |  |
|   | Account Number Account Nam   |               | e           |                   | Budget<br>Prior to<br>Change   | Debit     | Credit     | Amended<br>Budget |             |          |  |
| Fund  | CC   | Account       | Object      |                   |  |           |            |                   |             |          |  |
|   |  |               |             |                   |  |           |            |                   |             |          |  |
|   |  |               |             |                   |  |           |            |                   |             |          |  |
|   |  |               |             |                   |  |           |            |                   |             |          |  |
| Totals  |  |               |             |                   |  |           |            |                   |             |          |  |
| Prepared By:  |  |               |             |                   |  |           |            |                   |             |          |  |
| Department: Finance   |  |               |             |                   |  |           |            |                   |             |          |  |
| Prepared By: Barb Johnson   |  |               | Date        | March 2           | 2. 2017  |           |            |                   |             |          |  |

#### Police & Fire Commission Regular Meeting Minutes December 6, 2016

Roll Call: Rosalyn Broussard, Mike Dalecki, Bob Weier, Tim Boldt, Council Liaison Eileen Nickels, Fire Chief Ryan Simmons, Chief of Police Doug McKinley

- The meeting was called to order by President Boldt at 5:02 p.m.
- The meeting minutes from Oct. 4, 2016 and Oct. 26, 2016 were approved unanimously (motion by Broussard, 2<sup>nd</sup> by Weier).
- There were no Citizen Comments or Observations
- Fire Dept. Update: membership is at 58 out of an authorized 60; 9 of the members are rookies who are currently attending entry level training; several of these individuals were featured in the recent City newsletter; fire calls are currently at 170 (ytd) and there were 184 calls in all of 2015; the second round of fire inspections are underway and they should be completed by the end of December, typically 1500 business and commercial housing inspections are done annually; the full-time Fire Chief position was not included in the 2017 budget; it is projected that the current Fire Inspector, Dave Niehaus will be retiring at the end of 2017; the position description, requirements and guidelines for this position will need to be updated; on January 21, 2017 a training class "Backpacks to Air packs" will be held at the Fire Dept., the class focuses on recruitment and retention.
- Police Dept. Update: Simeon Morell and Quinten Strand will start with the PD as Police Officers on Dec. 12<sup>th</sup>; the 9<sup>th</sup> Annual Shop w/a Cop program will be held on Dec. 13<sup>th</sup>, the Fire Dept. is hosting a gift wrapping party and many area law enforcement agencies are participating in the event; the PD will be updating/revising its entire policy manual, a service called Lexipol will be providing the basic policies which will then be customized for the PD, the service will be paid for by TRICOR and EMC.
- Discussion of the Entry Level Hiring Process: The next hiring process will occur when there is a vacancy at the Police Officer level. We will attempt to conduct a very compacted hiring process in order to create a sense of urgency and ideally increase the number of applicants. The standard DJLE330 application will be accepted from applicants in order to simplify the process.
- The following changes were proposed to the Police & Fire Commission By-Laws:
  - o Pg 2- 2.02 (b) A minimum age of twenty-one years.
  - o Pg 2-2.02 (d) Possession of an Associate degree or a four-year degree ...
  - o Pg 3-2.02 (f) Oral exam to be conducted by two sergeants and one field training officer.
  - o Pg 3-2.02 (i) The requirement of Law Enforcement Certification be removed.
  - Pg 3/4-3.03 The addition of the following: <u>The standard Wisconsin Law Enforcement</u> application will be accepted as will the current City of Platteville employment application.
  - Pg 5- 3.13 The addition of the following: <u>Examples of acceptable examinations include</u> the POST and the State of Wisconsin Entry-Level Police Officer exam.
  - o Pg 5-3.14 remove and other provisions set by the Common Council.
  - o Pg 7- 4.01 (a) The following language is to be added after the first sentence. <u>An</u> eighteen-month probationary period will be required for Entry Level Police Officers who

- attend Law Enforcement Certification training while employed by the Platteville Police Department.
- Pg 8-3.16 (d) after beyond, delete <u>one year</u> and add <u>the original probationary period</u> if a request ...
- The proposed changes were unanimously accepted (motion by Dalecki, 2<sup>nd</sup> by Broussard).
- The meeting adjourned at 5:34 p.m. (motion by Dalecki, 2<sup>nd</sup> by Weier).
- Tentatively the next meeting is scheduled for Jan. 3, 2017 but this meeting will be postponed if there are not any specific agenda items which require the attention of the Commission.

Respectfully Submitted,

Doug McKinley Chief of Police

#### WATER & SEWER COMMISSION MINUTES MONDAY, December 12<sup>th</sup>, 2016 4:00 P.M.

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, December 12th at 4:00 p.m. in the Council Chambers of the Municipal Building.

W/S Commission members present: Austin Polebitski, Ken Kilian, Tom Nall, Pete Davis

W/S Commission members excused: Max Anderson, Sarah Fosbinder, Amy Seeboth-Wilson

W/S Commission members absent:

<u>City Staff present:</u> Director of Public Works - Howard Crofoot, Utility Superintendent - Irv Lupee, and Financial Operations Manager - Barb Johnson

City Staff absent:

Citizens' Comments - NONE

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Davis to approve the Consent Calendar as presented**: November 8<sup>th</sup>, 2016 Minutes, November Financial Report, November Bank Reconciliation and Investments Report, Payment of Bills (11/3/6/2016 – 12/7/2016), November Water Quality Report. **Motion carried**.

#### **ACTION ITEMS:**

685 Camp Street – Discussion regarding reimbursement to property owner for Ingersoll Plumbing bill. Workmanship of the original tapping of the main was not performed by the City. After time, the tapping material became loose and was lodged in the pipe. City personnel worked alongside Ingersoll Plumbing personnel to repair the water main blockage. City of Platteville is not charging for their portion of the work which includes, but is not limited to, wages, equipment rental, and parts. The following motions were presented: Motion by Nall, seconded by -----, to pay \$150.00 reimbursement to property owner for their Ingersoll Plumbing bill. No second, motion failed. Second motion by Davis, seconded by Kilian to not reimburse property owner for their Ingersoll Plumbing bill. Motion carried, Nall voted against.

**2017 Water/Sewer Budget** – Discussion on several budget line items.

Difference regarding:

- increase in several revenue lines correspond the budget line item to closer represent what is being collected
- several expense line amounts amounts in budget column represent a year end journal entry amount
- capital outlay discussion regarding the amount in the "actual" column. In actuality, this column should not have an amount. Therefore, the amount is being removed.

Also, discussion regarding adding a column to show the % increase/decrease from year to year. Motion by Davis, seconded by Nall to approve the 2017 Water/Sewer Budget. Motion carried.

#### ITEMS OF DISCUSSION:

**NONE** 

Motion made by Kilian, seconded by Nall to adjourn. Motion carried.

Meeting adjourned at 5:05 pm.

Respectfully Submitted:

Barb Johnson Financial Operations Manager

#### WATER & SEWER COMMISSION MINUTES MONDAY, January 9<sup>th</sup>, 2017 4:00 P.M.

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, January 9th at 4:00 p.m. in the Council Chambers of the Municipal Building.

<u>W/S Commission members present:</u> Austin Polebitski, Ken Kilian, Tom Nall, Max Anderson, Sarah Fosbinder, Amy Seeboth-Wilson

W/S Commission members excused:

W/S Commission members absent: Pete Davis (sick)

<u>City Staff present:</u> Director of Public Works - Howard Crofoot, Utility Superintendent - Irv Lupee, and Financial Operations Manager - Barb Johnson

**City Staff absent:** 

Citizens' Comments – Stan Banfield, Cuba City would like to put repeaters on the Furnace Street water tower. The repeaters would provide broadband internet service for rural areas. The service extends 10-12 miles and is line of sight. The service would provide coverage to approximately 200 customers.

The Consent Calendar was presented for consideration. **Motion by Seeboth-Wilson, seconded by Nall to approve the Consent Calendar as presented**: December 12<sup>th</sup>, 2016 Minutes, December Financial Report, December Bank Reconciliation and Investments Report, Payment of Bills (12/8/2016 – 1/4/2017), December Water Quality Report. **Motion carried. Kilian requested changes to the headings on the Water Quality Report – change "Monthly flushing report" to "Water Loss Report", and add a column labeled "Type".** 

#### **ACTION ITEMS:**

Equipment rental price list – Increase the Equipment rental price list by 1.7%, which is the current increase on the Consumer Price Index (CPI) – cost of living percentage. Motion by Anderson, seconded by Seeboth-Wilson, to approve the 1.7% increase on the equipment rental price list. Motion carried.

#### ITEMS OF DISCUSSION:

There will be discussion meetings for the approved 2017 Street construction projects. These meetings will take place on Wednesday, January 11<sup>th</sup> at 6pm for the Elm Street project, and 7pm for the Laura / Ellen Street projects.

After 39+ years of service, Dennis Moen, Waste Water Treatment Plant Foreman, has announced his retirement. His last day with the City of Platteville will be Friday, March 3<sup>rd</sup>. Congratulations Dennis!

Motion made by Kilian, seconded by Anderson to adjourn. Motion carried.

Meeting adjourned at 4:30 pm.

Respectfully Submitted:

Barb Johnson Financial Operations Manager

#### WATER & SEWER COMMISSION MINUTES MONDAY, February 27<sup>th</sup>, 2017 4:00 PM

Water and Sewer Commission President Polebitski called the Re-scheduled Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, February 27th at 4:00 pm in the Council Chambers of the Municipal Building.

W/S Commission members present: Austin Polebitski, Ken Kilian, Max Anderson, Sarah Fosbinder

W/S Commission members excused: Tom Nall, Pete Davis W/S Commission members absent: Amy Seeboth-Wilson

<u>City Staff present:</u> Director of Public Works - Howard Crofoot, Utility Superintendent - Irv Lupee, and Financial

Operations Manager - Barb Johnson

**City Staff absent:** 

Citizens' Comments – NONE

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Anderson to approve the Consent Calendar as presented**: January  $9^{th}$ , 2017 Minutes, January Financial Report, January Bank Reconciliation and Investments Report, Payment of Bills (1/5/2017 - 2/8/2017), January Water Quality Report. **Motion carried**.

#### **ACTION ITEMS:**

Antenna placement on Furnace Street water tower – Stan Banfield, Cuba City, to lease space for installation of an antenna to provide wireless internet service. The internet service will be line of sight, and will service 100-200 customers. The lease will be for 3 years, with 1<sup>st</sup> year lease rent being \$200/month, 2<sup>nd</sup> year lease rent being \$250/month, and 3<sup>rd</sup> year lease rent being \$300/month. Upon completion of the 3-year lease, the contract can be renewed for 5 years, with a 3% increase each year from Year 1 to Year 5.

Motion by Kilian, seconded by Fosbinder to approve the lease contract and installation of an antenna placement on the Furnace Street water tower. Motion carried.

#### **ITEMS OF DISCUSSION:**

NONE

Motion made by Fosbinder, seconded by Kilian to adjourn. Motion carried.

Meeting adjourned at 4:15 pm.

Respectfully Submitted:

Barb Johnson Financial Operations Manager

#### Platteville Community Safe Routes Committee (CSRC) Monday, January 16, 2017 6:00p.m.

#### 75 North Bonson Street, Platteville, WI G.A.R. – City Hall

#### **MINUTES**

Attendees: Kristina Fields, Don Francis, Lynn Verger, Robin Fatzinger, Tim Ingram, Maureen

Vorwald

Staff attendees: Howard Crofoot, Luke Peters

1. Call to order, 6:00 pm

- 2 Approval of Minutes November 21, 2016, motion by Robin, second by Lynn, motion passed unanimously minutes approved as written.
- 3. Citizen Comments, Observations & Petitions none
- 4. New Business
  - a. Pioneer Ford Development
    - Reviewed documents that were included with the agenda and Howard provided updated 1/16/17 site plan sheet AS100 and plan sheet AS100 with Joe Carroll's suggestions.
    - ii. Motion by Lynn, second by Robin The CSRC approved the following motion:
      - a) commends the developer for providing more automobile parking than required by the city zoning ordinance,
      - b) recommends providing bicycle parking for at least 25% of the approved automobile parking spaces (at least 24 bicycle parking spaces),
      - c) recommends spreading the bicycle parking out near main entrances to the buildings (e.g. 4 sets of 6 bicycle parking racks, placed near the main entrances),
      - d) encourages using decorative bicycle racks near commercial entrances.
      - e) encourages placing some bicycle parking under the existing canopy of the Ford showroom, as this would be greatly appreciated by cyclists during wet weather.
  - b. School Crossing at Hwy 81 (Lancaster Road) and Camp Street
    - a) Concerns exist about high volume of traffic at Hwy 81 and Camp Street crossing and at Hollman Street and Camp Street crosswalk to the tennis courts and Westview Elementary School. There is an increase in the number of elementary students, thus auto vehicles on Camp Street, due to the addition to the school in summer of 2016.
    - b) Howard will speak with Police Chief about compliance of autos stopping for the crossing guard at Hwy 81 and Camp Street.
    - c) Kristina will create a map for recommended route/crossing of Lancaster Road and Camp Street crossing near Westview.

- d) Maureen will connect with the school district about the opportunity to use high school students for volunteer crossing guards near the Camp Street crossing near Westview.
- e) CSCR will discuss at the next meeting.
- c. MPO Trail Crossing Signs at:
  - i. Rob Serres sent an inquiry to CSRC concerned about the trail crossings at Southwest Road, County B, and Mitchell Hollow road. He asked if trail crossing signs could be placed at those locations.
  - ii. Wisconsin MUTCD states that trail crossing signs are not required.
  - iii. Howard estimated that trail crossing signs cost approximately \$100/sign.
  - iv. Specific trail crossing locations include:
    - a) County B going to the M and Mound, speed limit 45 mph:
      - 1) Howard feels that this is a very visible crossing and that no signage is needed here.
    - b) Mitchell Hollow Road, speed limit 35 mph eastbound and 40 mph westbound:
      - 1) Howard and CSRC feel that this crossing is hidden, as it is at the bottom of a hill and away from visible buildings.
      - 2) CSRC recommends a trail crossing sign be installed here.
    - c) Southwest Road, speed limit 25 mph:
      - 1) This crossing is part of the UW-Platteville trail.
      - 2) Howard feels it is a visible crossing and felt that no additional signage is needed there.
      - 3) Howard will mention Rob Serres' concern to Pete Davis at the university.
- 5. Old Business
  - a. North Platteville Loop Bicycle Lanes planning and timeline tabled to next meeting
- 6. Adjourn at 7 pm, motion to adjourn by Lynn and second by Maureen. Motion passed unanimously.

Respectfully submitted, Kristina Fields 1/17/17

If attendance requires special accommodation, Please contact (608)348-9741, Ext. 2238

## PLATTEVILLE HOUSING AUTHORITY ANNUAL BOARD MEETING January 24, 2017

The monthly meeting of the Platteville Housing Authority Board was held on January 24, 2017 at 3:30 p.m. in the GAR room. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, Board Chair, called the meeting to order.

Members Present: Ken Kilian, Marilyn Gottschalk, Melissa Duve

Members Absent: Liz Throop, Christine Wunderlin

Others Present: Jen Weber

#### APPROVAL OF PREVIOUS MINUTES

Motion by Kilian and second by Duve to approve the December, 2016 regular board minutes. Motion Carried.

#### CLIENT UPDATE

The Board reviewed the current waiting and voucher lists. There are currently 69 families on the waiting list. The month of January, 2017 included 6 applications, 5 vouchers were issued, 1 placement and 0 end of participations. Motion by Duve and second by Kilian to approve the client update. Motion Carried.

#### APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Kilian and second by Duve to approve operational checks 1427-1434 and landlord checks 1435-1485. Motion Carried.

#### **OLD BUSINESS**

#### **NEW BUSINESS**

Weber gave a budget update. Administrative cuts were successful and Weber ended 2016 with a large UNP (Unrestricted Net Position) or administrative reserves. Fraud recovery collections had a significant impact on the UNP as well.

Motion by Kilian and second by Duve to adjourn the meeting. Motion carried.

Respectfully submitted by Jen Weber.



#### Platteville Museum Board Minutes February 15, 2017

Board Members Present: Marilyn Gottschalk, Tracey Roberts, Jeff Schave (acting JMA

President), Amy Seeboth-Wilson, Bill Van Deest

Absent: Eric Fatzinger, Garrett Jones, Herb Reichelt, Deb McWilliams

Board Liaison: Diana Bolander

**Call to order** at 5:02 by Board President Roberts

**Minutes** - Approval and corrections of minutes from January 25, 2017 – Motion by Marilyn, second by Bill, approved

Collections Management Report – With a new computer and Past Perfect software, slow progress is being made into the data base. Board President Roberts and two students are working on this and others can be trained. Twenty-five feet of shelf space have been cleared of unaccessioned stuff no longer used by staff. Amy noted that Pioneer Resource in Glenview might help in disposing of items that are not accessed and are deemed undesirable.

**Director's Monthly Report - see attached.** 

**Friends' Monthly Report-** Jeff Schave, acting President of the Friends of the Mining and Rollo Jamison Museums reported that Dee Woolf is the new president. New vice president is Deb Jenny with Jeff continuing as secretary and Dr. Doeringsfeld as treasurer. The general membership meeting to approve revised by-laws is tomorrow.

**Subcommittees -** Tracey discussed the Volunteer sub-committee that was created at the last meeting. Possible members in addition to Diana and Tracey include Hap Daus, student helpers, and past volunteers.

#### Old Business -

- a. The Museum Assessment Program (MAP) is underway. Materials have arrived. Two meetings for Board members will be scheduled.
- b. Fundraising: The first letter went out on 1-31-17. \$5,755 has already been raised toward the goal of \$50,000 in order to get through 2018 as planned. Unrestricted gifts for 2016 totaled \$7,500.
- c. 2017 Programming: special attention will be given the spring mine reopening. Diana mentioned other programs in the works such as Mining Family Days, Big Badger racing celebration. The Christmas program will be on the agenda for next month.

#### **New Business-**

**Announcements** Lyceum reminder and General Meeting of Friends.

Adjourn 5:15 p.m. – Motion by Bill, second by Marilyn - approved

Submitted by Bill VanDeest, acting Secretary

# PARKS, FORESTRY, & RECREATION COMMITTEE February 20, 2017 Minutes

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Brian Laufenberg at 7:00 p.m. in the G.A.R. Room of City Hall.

#### **ROLL CALL / INTRODUCE NEW MEMBERS**

Present: Brian Laufenberg, Rachel Culbertson, Hap Daus, Jessica Schulenburg and Katherine Westaby Not Present: Molly Zuehlke and Jaime Keef

Others in Attendance: Luke Peters, Howard Crofoot, Gary Munson, Laurie Graney, and Dick Graney

#### **APPROVAL OF MINUTES**

A motion was made by Hap Daus to approve the minutes from December 19, 2016, second by Jessica Schulenburg. Motion carried.

#### **NEW BUSINESS**

- a. Park Recycling: Gary Munson informed the Committee about a pilot recycling program that will be taking place in Legion Park starting in April. This is a partnership program between the City and Main Street Sustainability Committee. A grant has been written to Keep America Beautiful to provide bins in the park, however if funding is not secured totes are available from Faherty.
- b. Community Garden: Gary Munson spoke on behalf of the Main Street Sustainability Committee to request a renewal of the Community Garden. The request also included expansion from four to eight plots. This had been approved the year prior, but was not completed. A motion was made by Hap Daus to recommend to the Common Council to approve the request, seconded by Rachel Culbertson. Motion carried.

#### **OLD BUSINESS**

a. Indian Park: Luke Peters presented the committee with a summary of what staff had found regarding the history of the name Indian Park. Staff discovered that in 1918 the Common Council named that area Rountree Park. Then in 1956 the park was referenced in Council minutes as "North Park" and "Fourth Street Park". The earliest record of the name Indian Park was from a newspaper clipping from the 1970s; although based on feedback from 'Historic Images Platteville' many residents always remembered the park being called Indian Park. Dick and Laurie Graney spoke in opposition to any name change of Indian Park. Hap Daus made a motion to not proceed with a name changing process, seconded by Jessica Schulenburg. Motion carried.

#### **NEXT MEETING**

Next meeting will be on Monday, March 20, 2017 at 7:00 p.m. in the GAR Room of City Hall.

#### **ADJOURNMENT**

A motion to adjourn was made at 7:45pm by Rachel Culbertson, seconded by Jessica Schulenburg. Motion carried.

| City of Platteville                            | X Original | Update |  |  |  |  |
|--|------------|--------|--|--|--|--|
| STAFF REPORT AND FISCAL                        |            |        |  |  |  |  |
| NOTE   |            |        |  |  |  |  |
| Title: Contract 1-17 Elm Street Reconstruction |            |        |  |  |  |  |
|  |            |        |  |  |  |  |

#### **Policy Analysis Statement:**

#### **Brief Description And Analysis Of Proposal:**

Staff and Delta 3 Engineering opened bids for Contract 1-17 Elm Street Reconstruction at 4:00 p.m. on March 3, 2017. There were 7 bidders. The bid tabulation and Delta 3's recommendation are enclosed. The enclosed map has the project area in red. There will be 2 phases of this project. The first phase will be to complete the work on the block from Pine to the north side of Main Street by June 2. If the contractor completes this portion of the project before this date and completes the rest of the project on time, he will be eligible for an early completion bonus of \$1,000 per day – up to \$14,000. He will be eligible for up to an additional \$7,000 if the rest of the project is complete prior to August 11. If the contractor does not complete the project milestones as outlined, he is responsible for liquidated damages of \$1,000 per day.

The City has budgeted \$750,000 for all components of this project. Engineering costs are \$98,465.50 – leaving \$651,534.50 for construction costs. The apparent Low Bidder is Owen's Excavating from Hazel Green, WI with a bid of \$467,703.50. There was no difference in price for accepting a better quality of materials (select crushed rock) instead of breaker run. Staff concurs with the Delta 3 recommendation to accept the no cost Alternate A.

Water & Sewer comprises \$192,241.00 and City portion comprises \$275,462.50 of the total contract price. With potential bonus payments of \$21,000, this comes to \$488,703.50 potential maximum payment. If the \$21,000 maximum bonus is allocated 50/50, then the Water & Sewer liability is \$202,741 and City liability is \$285,962.50. Water & Sewer is \$63,026.25 under budget and the City portion is \$99,804.75 under budget for a total of \$162,831.00 under budget. One potential reason for the significant amount of under budget is that the requirement for specific wage rates was repealed as of January 1, 2017.

#### **Recommendation:**

Staff recommends award of Contract 1-17 Elm Street Reconstruction with Alternate A, for the total Contract Price of \$467,703.50.

The Common Council portion of the Contract is \$275,462.50. The Water & Sewer Commission portion of the Contract is \$192,241.00

#### **Impact Of Adopting Proposal:**

It will allow the City to reconstruct aging infrastructure on Elm Street.

#### **Fiscal Estimate:**

| Budget Effect:                       |
|--------------------------------------|
| X Expenditure authorized in budget   |
| No change to budget required         |
| Expenditure not authorized in budget |
| Budget amendment required            |
| Vote Required:                       |
| _X_ Majority                         |
| Two-Thirds                           |
|                                      |
|                                      |
|                                      |

#### **Expenditure/Revenue Changes:**

| Budget Amendment No |    |         |        | No Budget Amendment RequiredX |                              |          |          |                   |
|---------------------|----|---------|--------|-------------------------------|------------------------------|----------|----------|-------------------|
| Account Number      |    |         | r      | Account Name                  | Budget<br>Prior to<br>Change | Decrease | Increase | Amended<br>Budget |
| Fund                | CC | Account | Object |                               |                              |          |          |                   |
|                     |    |         |        |                               |                              |          |          |                   |

#### **Prepared By:**

| Department: Public Works             |                     |
|--------------------------------------|---------------------|
| Prepared By: Howard B. Crofoot, P.E. | Date: March 7, 2017 |

# Elm St Construction

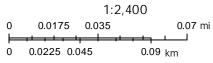




Centerline

Municipal Boundary

Parcel2016



March 7, 2017

Mr. Howard Crofoot, P.E. Director of Public Works City of Platteville 75 N. Bonson Street Platteville, Wisconsin 53818

Re:

Recommendation of Award of Bid

Elm Street Reconstruction, Contract #1-17

City of Platteville

Dear Howard,

On Friday, March 3, 2017 bids were received for the Elm Street Reconstruction project, Contract #1-17. A total of seven bids were received, opened, and publically read aloud for the project, which consisted of a single contract plus one alternate. The "as-read" and confirmed low bidder for the base bid plus alternate was Owen's Excavating and Trenching of Hazel Green, Wisconsin. Their bid is as follows:

| Contract #1-17, Elm Street Reconstruction  | = \$467,703.50 |
|--|----------------|
| Alternate #1-17-A, Select Crushed Material | =\$ 0.00       |
| Contract #1-17 with Alternate #1-17-A      | = \$467,703.50 |

We have reviewed all of the bids submitted and Owen's Excavating and Trenching is still the low bidder. The engineer's estimate for the base bid plus the alternate was approximately \$550,000. The City's budget for the construction portion of the project was \$651,534.50. Therefore, the City has sufficient budget to complete the base bid work and the alternate work.

Alternate #1-17-A, Select Crushed Material, is the placement of select crushed material in place of breaker run. We included the alternate to see the cost difference between the select crushed material and breaker run, which is the material typically used in a street's subbase. In the past, the consistency of the breaker run has not been desirable whereas the select crushed material is a more consistent (and typically) more expensive bid item. In this case the increase in cost is zero, so I would recommend that the select crushed material alternate be accepted.

Owen's Excavating and Trenching has completed projects for the City of Platteville, both public and private, in the past. In 2016 they completed both the Furnace, Richard, and

Phone: (608) 348-5355 • Fax: (608) 348-5455 • Email: mail@delta3eng.biz

Rountree Street Reconstruction project and the Cedar Street project, both of which were completed on schedule.

They have indicated several subcontractors for this project all whom have completed work in the City of Platteville in the past. Subcontractors listed include: Augelli Concrete and Excavating for the concrete work and Iverson Construction for the HMA pavement.

Our recommendation to the City of Platteville is to award Contract #1-17 with Alternate #1-17-A to Owen's Excavating and Trenching in the amount of \$467,703.50.

I have included the final bid tabulation for this project for your review and comparison. When the full bid breakdown is completed, I will forward that to you as well.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

DELTA 3 ENGINEERING, INC.

Daniel J. Dreessens, P.E. Civil Engineer / Vice-President

DD:dd Enclosures

cc: Mr. Owen Wiederholt, Owen's Excavating and Trenching

### **City of Platteville Elm Street Construction Project**

DELTA 3
ENGINEERING
BID TAB – CORRECTED

FRIDAY, MARCH 3, 2017 4:00 P.M.

PLATTEVILLE MUNICIPAL BUILDING 75 N. BONSON STREET, PLATTEVILLE, WI

CONTRACT ALTERNATE #1-17 #1-17-A

| 1. Owen's Excavating & Trenching | \$467,703.50 | \$0.00      |
|----------------------------------|--------------|-------------|
| Bid Bond Certified Check         |              |             |
| 2. W.C. Stewart Construction     | \$607,105.00 | \$20.965.00 |
| Bid Bond Certified Check         |              |             |
| 3. Rule Construction, LTD.       | \$476,038.05 | \$0.00      |
| Bid Bond Certified Check         |              |             |
| 4. H. James & Sons               | \$508,346.25 | \$0.00      |
| Bid Bond Certified Check         |              |             |
| 5. Tschiggfrie Excavating, Co.   | \$668,935.60 | \$8,985.00  |
| Bid Bond Certified Check         |              |             |
| 6. Maddrell Excvating            | \$485,943.30 | \$1,946.75  |
| Bid Bond Certified Check         |              |             |
| 7. JI Construction, Inc.         | \$501,415.00 | \$0.00      |
| Bid Bond Certified Check         |              |             |
| 8.                               |              |             |
| Bid Bond Certified Check         |              |             |
| 9.                               |              |             |
| Bid Bond Certified Check         |              |             |
| 10.                              |              |             |
| Bid Bond Certified Check         |              |             |
| 11.                              |              |             |
| Bid Bond Certified Check         |              |             |
| Bid Bond Certified Check         |              |             |

| City of Platteville                            | _ Original                | X                         | Update           |                   |                 |            |  |
|--|---------------------------|---------------------------|------------------|-------------------|-----------------|------------|--|
| STAFF REPORT AND FISCAL                        |                           |                           |                  |                   |                 |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| NOTE   |                           |                           |                  |                   |                 |            |  |
| Title: Lead Service Line Policy - Up           | date                      |                           |                  |                   |                 |            |  |
| Policy Analysis Statement:                     |                           |                           |                  |                   |                 |            |  |
| Brief Description And Analysis Of Propo        | osal:                     |                           |                  |                   |                 |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| There are approximately 366 residential pro-   | operties in the City of   | Plattevill                | e with lead wate | er service lines. | The City rece   | ived a     |  |
| Principal Forgiven loan (grant) in 2017 in t   |                           |                           |                  |                   |                 | cilities.  |  |
| The remaining funds go toward the rest of      | the properties. Enclose   | ed is a pr                | oposed Policy f  | or dispensing th  | ese funds.      |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| We set up a list of pre-qualified plumbers,    |                           |                           |                  |                   |                 |            |  |
| City reimburses 100% of the costs, up to \$    |                           |                           |                  |                   |                 |            |  |
| increase the reimbursements. We ask the p      | lumbers to allow own      | ers to pay                | them after rece  | eiving the City's | s check to redu | ce the     |  |
| financial strain on owners.                    |                           |                           |                  |                   |                 |            |  |
|  | 1.                        |                           |                  |                   |                 |            |  |
| The City will primarily fund the actual plus   |                           |                           |                  |                   |                 |            |  |
| basic surface restoration (black dirt, grass s |                           |                           |                  |                   |                 |            |  |
| street repair and sidewalk repairs to the cur  |                           |                           |                  |                   |                 |            |  |
| curb stop, then that will be a portion of the  |                           |                           |                  |                   |                 |            |  |
| concrete pavement restoration and make it      | easier and less costly to | o install,                | these waivers n  | nay be granted o  | on a case-by-ca | ise basis. |  |
| D 14   |                           |                           |                  |                   |                 |            |  |
| Recommendation:                                | •                         |                           |                  |                   |                 |            |  |
| Staff recommends approving the Pol             | icy.                      |                           |                  |                   |                 |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| Impact Of Adopting Proposal:                   |                           |                           |                  |                   |                 |            |  |
| It will allow the City to move forward         | with the process to e     | ımınate                   | lead water sei   | vice lines with   | nin the City.   |            |  |
| Fiscal Estimate:                               |                           |                           |                  |                   |                 |            |  |
| Fiscal Effect (check/circle all that apply)    |                           | Budge                     | t Effect:        |                   |                 |            |  |
| X No fiscal effect                             |                           |                           |                  | orized in budge   | t               |            |  |
| Creates new expenditure account                |                           |                           | o change to bud  |                   |                 |            |  |
| Creates new revenue account                    |                           |                           |                  | uthorized in bud  | lget            |            |  |
| Increases expenditures                         |                           | Budget amendment required |                  |                   |                 |            |  |
| Increases revenues                             |                           | Vote Required:            |                  |                   |                 |            |  |
| Increases/decreases fund balance -             | Fund                      | X Majority                |                  |                   |                 |            |  |
|  | 1 will                    |                           | vo-Thirds        |                   |                 |            |  |
| Narrative/assumptions About Long Ran           | ge Fiscal Effect:         |                           |                  |                   |                 |            |  |
| This project will allow the City to reimburs   |                           | owners, t                 | hen receive reir | nbursement from   | m the DNR.      |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| Expenditure/Revenue Changes:                   |                           |                           |                  |                   |                 |            |  |
|  | idget Amendment Re        | quired _                  | _X               |                   |                 |            |  |
| -  | -                         |                           | Budget           |                   |                 | Amended    |  |
| Account Number                                 | Account Name              |                           | Prior to         | Decrease          | Increase        | Budget     |  |
|  |                           |                           | Change           |                   |                 | 6          |  |
| Fund CC Account Object                         |                           |                           | 0                |                   |                 |            |  |
|  |                           |                           |                  |                   |                 |            |  |
| Prepared By:                                   |                           |                           |                  |                   |                 |            |  |
| Department: Public Works                       |                           |                           |                  |                   |                 |            |  |

Date: March 23, 2017

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



### Policy I-6. Lead Service Line Policy

### **Overview**

There are approximately 350 residential properties in the City of Platteville with lead water service lines (LSL). Some of these properties have LSL from the water main to the house, some have LSL only on private property from the curb stop shut off valve to the house.

It is in the interest of the City of Platteville to encourage all properties to replace LSL for the health of the public. Over the past several years, the City has replaced only the public portion of the LSL from the water main to the curb stop shut off valve when doing full street reconstruction projects. The US EPA and Wisconsin DNR no longer recommend partial replacement of LSL. The Wisconsin Public Service Commission (PSC) will not allow rate payer funds to be used for replacement of LSL on private property. The Wisconsin DNR has received permission to offer federal funds for the reimbursement of costs associated with replacement of LSL on private property. The City of Platteville has been awarded a total of \$310,000 in a Principal Forgiven loan in State fiscal year 2017. The City of Platteville has requested an additional \$250,000 as a Principal Forgiven loan in State fiscal year 2018. Funds from the 2018 program will not be awarded until summer 2018.

### **Policy**

It is assumed that the Common Council of the City of Platteville will not pass an Ordinance requiring the replacement of LSL, thus making this program voluntary for residential property owners. The figures listed in this policy are based on an estimated 75% compliance rate (263 of 350 residential properties). Staff estimates that the City can fund approximately \$1,140 per property. After discussions with local plumbers, the average cost for replacement of the LSL on private property is \$1,500. Property owners will be required to fund the remaining portion of the project. If the City receives award of the 2018 Principal Forgiven loan, it is estimated that the City could fund 100% of the average cost of LSL replacement for all 350 properties. DNR has confirmed that 2018 funding can be used to make additional rebates to property owners. The City shall pay 100% of the cost of the replacement of the LSL on private property up to the limit of funds available based on the number of property owners applying by the deadline. Applications after the deadline will be on a first-come, first-served basis.

The general concept is that the City of Platteville will conduct a Request for Qualifications process open to all licensed plumbers who work in the City of Platteville. Staff will ensure plumbers understand the program, procedures and requirements. Property owners will be contacted by US Mail with the program requirements, an application form and a list of the pre-qualified plumbers.

Property owners will be required to fill out & submit the application form to the City by 4:30 p.m. on Friday June 30, 2017. Owners contract with their desired plumber on the pre-qualified list. Plumbers provide owners and the City the estimated cost for LSL replacement. The property owner pays the plumber the difference between the City's maximum payment and the actual cost of LSL replacement. The plumber conducts the work on private property. In the case where the City has not replaced the public portion of the LSL, City crews will coordinate with the plumber to do that portion of the work together. Where the City has already replaced the public portion of the LSL, the plumber coordinates with the property owner to do the work. The plumber submits the invoice to the property owner attesting that all LSL is replaced and that the plumber has met all requirements of the

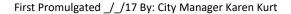
Principal Forgiven loan program with a copy to the City. The City sends a check to the property owner. The property owner pays the plumber. Staff will request plumbers waive late fees until after property owners receive reimbursement payment from the City.

There are two (2) day care facilities that are the highest priority for LSL replacement. The City was awarded up to \$10,000 of the \$310,000 specifically for this purpose. Those property owners will be able to receive 100% reimbursement for the cost of LSL replacement.

Upon completion of the process, City Staff submits a reimbursement request to the Wisconsin DNR and the City is reimbursed for the funds spent. This funding cannot be comingled with water & sewer rate payer funds. Staff suggests a separate fund be established for this.

### Timeline:

- March 14, 2017: Common Council approves LSL policy
- April 12, 2017: RFQ for plumbers published in Journal
- April 19, 2017: Final Environmental Reviews submitted to DNR
- April 23, 2017: Common Council approves Loan Agreement Resolution
- May 3, 2017: List of Plumbers and other documents to DNR.
- May 3, 2017: Letters to property owners with application, list of plumbers and program requirements.
- June 14, 2017: DNR approves loan, signs paperwork. Two-year funding period starts. (June 28 is absolute deadline.)
- June 30, 2017: Staff receives applications from property owners. Based on the number received, applicants will be told the maximum amount of funding available.
- July 1, 2017 June 13, 2019: Plumbers, Staff and property owners replace LSL.



|  |   |   | <del>,</del>  |
|--|---|---|---|
| City of Platteville  | _X_ Original  | Update  |   |
| STAFF REPORT AND FISCAL  |   |   |   |
| NOTE   |   |   |   |
| Title:   |   |   |   |
|  |   |   |   |
| <b>Outdoor Fitness Center</b>  |   |   |   |
|  |   |   |   |
| Policy Analysis Statement:   |   |   |   |
| <b>Brief Description And Analysis Of Propo</b>   | <u>sal:</u>   |   |   |
| During the December 19, 2016 meeting of a presented a proposal to install an Outdoor F Canny Rountree Branch Trail. The product with 120 exercises and a welcome sign (pic Platteville for the purposes of being insured Rob Serres, and Gene Weber will fundraise local service organizations to provide ongo Optimists have committed to share in the orthey can proceed with fundraising, with the <b>Recommendation:</b> The Parks, Forestry, and Recreation Committed 200 yards south of the dog park, near | Fitness Center to be instantially they are recommending the attached). Once it is a steering committee for the purchase and ing maintenance. Curringoing maintenance. I understanding that the ittee has recommended. | stalled 200 yards southing is the ENERGI Printenstalled this fitness cere which includes: Nationstallation the project rently the High School At this time, they are a see final design will need approval of the installation. | of the fenced in dog park, near the David me fitness system, which features 5 stations nter would be gifted to the City of e Curry, Bob Hundhausen, Bev Johansen, Additionally, they will coordinate with Cross Country Teams, Kiwanis, and Noon sking for tentative approval location, so that I to be reviewed at a later date. |
| and a commitment from a service organizat  | ion to provide ongoing  | g maintenance.  |   |
| Fiscal Estimate:   |   | D 1 4 E00 4   |   |
| Fiscal Effect (check/circle all that apply)  X No fiscal effect  |   | Budget Effect:  | horized in budget   |
| Creates new expenditure account  |   | X No change to bu   |   |
| Creates new expenditure account  Creates new revenue account   |   |   | authorized in budget  |
| Increases expenditures   |   | Expenditure not   |   |
| Increases expenditures  Increases revenues   |   |   | lent required   |
| Increases/decreases fund balance -   | Fund  | Vote Required:  |   |
| increases/decreases fund barance   | rund  | X Majority Two-Thirds   |   |
|  |   | I wo-I fill ds  |   |
| Narrative/assumptions About Long Rang  | ge Fiscal Effect:   |   |   |
| Prepared By:   |   |   |   |
| <b>Department: Recreation</b>  |   |   |   |
| Prepared By: Luke Peters   |   | Date: February 20,  | 2017  |

### Summary of Community Support for Use of City Land for Outdoor Fitness Center

<u>Land:</u> Park, Recreation and Forestry Committee recently recommended the City Council authorize the use of the land  $\sim$  200 yards south of the Dog Park and 30 to 75 feet west of the trial provided maintenance was committed to.

### On-going maintenance

- \*Cities that have them see little or no maintenance (unless vandalism) for 20 years
- \*Outdoor Fitness Center will be gifted to the city , which City Manager shared that City Attorney recommended, then vandalism would be covered by city liability and therefore their insurance
- \*PHS Boys and Girls Cross Country Teams will provide the following ongoing maintenance and will sign an agreement with the city to do so. Kiwanis and Noon Optimists will be responsible for two months each as well.
  - 1. As needed, use a gas driven leaf blower, weekly or by-weekly to blow debris or leafs off the fitness center.
- 2. Weed-whack around the concrete perimeter if needed. (This will only be done if city proceeds with converting that area to natural landscape and discontinues mowing)
  - 3. Check and tighten bolts once spring and fall
  - 4. Use graffiti remover to clean up graffiti as needed. (Removal supplies provided by mfger)"

Native Grass Partial Border: UW-Platteville Reclamation and Horticulture will provide and install native grass plugs to grow an environmental partial border around OFC and will provide ongoing maintenance. This border would provide a natural look to trail bikers and walkers, and could lead to conversion of this area to a more maintenance-free environment to reduce city labor. PHS Cross Country, Kiwanis, Noon Optimists and UW-Platteville Reclamation and Horticulture Clubs are prepared to sign agreements with the City for all these services..

| Platteville Commu  | nity Arboretum           |           |          |            |  |
|--|--------------------------|-----------|----------|------------|--|
| Fitness Park Cost E  | stimate                  |           |          |            |  |
| Lee Recreation #ENERGI-PR-500  | OSM                      |           |          |            |  |
| ltem   | Item                     | Unit Cost | Quantity | Total Cost |  |
| #ENERGI-PR-500SM by Lee Recreation of Cambridge, Wi                          |                          | \$17,914  | 1        | l \$17,914 | 5 stations with 120 exercises! Each station comes with instructional signs along with QR codes for individuals to use their smart phones and pull up additional you-tube videos. Also included is Energi Single Sided Welcome Sign The stations also come with a full programming guide for workout classes - targeted at age 13 through seniors |
| Double sided sign - addition for   | 12.7                     |           |          | \$520      |  |
| Equipment Installation - superv  |                          |           |          | \$1,000    | Lee supervision only.  |
| Equipment Installation -6 labor  |                          |           |          | \$3,400    | Community Volunteers to handle in kind   |
| Concrete Base - underlay materials and installation                          |                          |           |          | 9828       | 42 ft X 36 ft X 5 in   |
| Landscaping Materials and<br>Installation                                    |                          |           |          | \$500      | tall native grass border to be funded and installed by UWP Reclamation   |
| Artistic bike rack with concrete   | base                     |           |          | \$1,500    |  |
| Bench (no back) with concrete  |                          |           |          | \$1,500    |  |
| Contingency  |                          |           |          | \$4,000    |  |
| Concrete sidewalk connection<br>to trail - 75 ft by 6 ft by 5<br>inches deep |                          | \$ 3,500  | 1        | \$ 3,500   |  |
|  |                          |           |          | \$43,662   |  |
|  | Cash and In Kind Already | Pledged   |          | \$9,987    | eff 17 Feb 2017  |
|  | Balance Needed           |           |          | \$33,675   |  |











| City of Platteville                          | <u>X</u> Ori       | ginal       |             | _ Update      |  |
|--|--------------------|-------------|-------------|---------------|--|
| STAFF REPORT AND FISCAL                      |                    |             |             |               |  |
| NOTE   |                    |             |             |               |  |
| Title:                                       |                    |             |             |               |  |
| Community Garden Renewal                     |                    |             |             |               |  |
| Community Guraen Renewar                     |                    |             |             |               |  |
| Policy Analysis Statement:                   |                    |             |             |               |  |
| Brief Description And Analysis Of Propo      | sal:               |             |             |               |  |
|  |                    |             |             |               |  |
| Members of the Main Street Sustainability    |                    |             |             |               |  |
| property at 160 E. Mineral St for 2017. In a |                    |             |             |               |  |
| This expansion was approved by the Counc     | 11 in 2016; but    | was not o   | completed   | d by the Coi  | mmittee.                                     |
| ✓ 8' x 4' garden plots will be spaced        | o, anart or th     | a anaaa l   | activican h | ada will ba   | maintained by the legge                      |
|  |                    |             |             |               | eposit / \$5 water usage). The deposit would |
| be refunded at the end of the lease          |                    |             |             |               | cposit / \$5 water usage). The deposit would |
| be refunded at the end of the lease          | if the plot is ici | it ili goot | a condition | )11 <b>.</b>  |  |
|  |                    |             |             |               |  |
| Recommendation:                              |                    |             |             |               |  |
| The Parks, Forestry, and Recreation Comm     | ittee recommen     | ds appro    | oval of the | e extension a | and expansion.                               |
| •  |                    | 11          |             |               | •  |
|  |                    |             |             |               |  |
|  |                    |             |             |               |  |
|  |                    |             |             |               |  |
| Fiscal Estimate:                             |                    |             |             |               |  |
| Fiscal Effect (check/circle all that apply)  |                    |             | Budget 1    |               |  |
| X No fiscal effect                           |                    |             |             |               | horized in budget                            |
| Creates new expenditure account              |                    |             |             |               | ndget required                               |
| Creates new revenue account                  |                    |             |             |               | authorized in budget                         |
| Increases expenditures                       |                    |             |             |               | nent required                                |
| Increases revenues                           |                    |             | Vote Re     |               |  |
| Increases/decreases fund balance             | Fun                | nd          | _X Maj      |               |  |
|  |                    |             | Two         | o-Thirds      |  |
|  |                    |             |             |               |  |
| Narrative/assumptions About Long Rang        | ge Fiscal Effect   | <u>t:</u>   |             |               |  |
|  |                    |             |             |               |  |
|  |                    |             |             |               |  |
| Prepared By:                                 |                    |             |             |               |  |
| <b>Department: Administration</b>            |                    |             |             |               |  |
| Duan and Day Luke Determ                     |                    |             | D . =       |               | 2017   |
| Prepared By: Luke Peters                     |                    |             | Date: Fe    | bruary 23,    | 2017   |

| City of Platteville<br>STAFF REPORT AND FISCAL NOTE | x_ Original | Update |  |
|---|-------------|--------|--|
| Title:  |             |        |  |
| Local Historic Designation: 41-55 S. Oak Street     |             |        |  |

### **Policy Analysis Statement:**

### **Brief Description and Analysis of Proposal:**

The Historic Preservation Commission nominated and voted to recommend approval of the property at 41-55 S. Oak Street as a local historic site, following the provisions of Chapter 27. This property was historically known as the Samuel Moore House/Gates Hotel. The property is owned by the City and is one of the properties acquired as part of the former Pioneer Ford site. This property is intended to be sold to General Capital to be part of their proposed redevelopment project.

The Council previously approved the construction of a mixed-use building attached to the remodeled former dealership building on the corner of Pine Street and Oak Street. The building will contain 71 residential apartments, which will be a combination of 1-BR, 2-BR and 3-BR unit types. A surface parking lot with approximately 41 spaces will be located on the north side of the building, with an entrance driveway from Water Street and an entrance/exit driveway onto Oak Street. The removal of the building at 41-55 S. Oak Street is necessary to allow for the proposed parking lot and access to Oak Street as shown on the approved plans. That project was approved by the Council on February 28<sup>th</sup>.

### **Recommendation:**

The Historic Preservation Commission considered the historic designation at their March 6<sup>th</sup> meeting and voted to approve the designation and recommended approval to the Council. The Commission believes the property meets the criteria for historical significance and architectural significance.

The Plan Commission voted on December 5, 2016 to approve the Planned Unit Development for the General Capital redevelopment project, and specifically, to remove the building on Oak Street to allow for additional parking and improved access to Oak Street. They voted again on February 6<sup>th</sup> in support of the proposed General Capital redevelopment project. The Plan Commission did not specifically vote regarding the historic designation, and is not involved in that process.

Staff recognizes that the 41-55 S. Oak Street property may meet the criteria for local designation, however, approval would conflict with the previous votes of the Council concerning the approval of the PUD and approval of the development agreement for the proposed General Capital project. For this reason, Staff recommends denial of the request for historic designation. If the General Capital project does not proceed, the request could be reconsidered at a future date.

### **Impact of Adopting Proposal:**

The impact of adopting the request will designate the property as a local historic site, which will place limitations on the ability to modify the exterior of the structure and property, or to demolish the building. Approval could be detrimental to the proposed General Capital project.

### **Fiscal Estimate:**

| Fiscal Effect (check/circle all that apply)                    | Budget Effect:                                      |
|--|---|
| x No fiscal effect   | Expenditure authorized in budget                    |
| Creates new expenditure account                                | X No change to budget required                      |
| Creates new revenue account                                    | Expenditure not authorized in budget                |
| Decreases expenditures   | Budget amendment required                           |
| Increases revenues   | Vote Required:                                      |
| Increases/decreases fund balance Fund                          | Majority X Three-Fourths (6 affirmative votes)      |
|  |   |
| Narrative/assumptions About Long Range Fiscal Effect:          |   |
| Approval of the request should not have a direct fiscal impact | t; however, it could negatively impact the proposed |
| redevelopment project.   |   |

**Expenditure/Revenue Changes:** 

| Budget Amendment No. |       |           | No Budget Amendment Required X |              |                           |       |        |                   |
|----------------------|-------|-----------|--------------------------------|--------------|---------------------------|-------|--------|-------------------|
|                      | Accou | nt Number |                                | Account Name | Budget Prior<br>to Change | Debit | Credit | Amended<br>Budget |
| Fund                 | CC    | Account   | Object                         |              |                           |       |        |                   |
|                      |       |           |                                |              |                           |       |        |                   |
|                      |       |           |                                | Totals       |                           |       |        |                   |

Prepared By:

| Department: Community Planning & Development |                            |
|--|----------------------------|
| Prepared By: Joe Carroll                     | <b>Date:</b> March 7, 2017 |

### APPLICATION FOR A

### HISTORIC PROPERTY DESIGNATION





General Information (please type or print clearly)

|  | Owner   | Applicant/Agent  |
|--|---|--|
| Name   | CITY OF PLATTEVILLE   |  |
|  | 75 N BONSON STREET  | PLATTEVILLE HPC - GARRY PROHASKA-<br>280 DIVISION STREET |
| Address                                      | PLATTEVILLE, WI 53818   | PLATTEVILLE, WISC 53818                                  |
| Phone  | (608) 348-9741  | (608) 348-4633   |
| Fax  | (GO8) 348-7812  |  |
| Email  |   | phhplatt @Yahoo.com                                      |
| City of Platt Name: The above p I wish to no | eville, Wisconsin, to designate the property of                           | more boxes) or destruction.                              |
| Address of I                                 | Information Property: 41-55 South Oak St of Property: Last use Apartments |  |
| If known, p                                  | rovide the following information:   |  |
| Historic Nar                                 | ne of Property: <u>SAMUEL MOORE</u> H                                     | HOUSE / GATES HOTEL                                      |
| Name of Arc                                  | :hitect:  |  |
| Othe   | r properties in Platteville designed by Archit                            | ect:   |
| Name of Bui                                  | lder:   |  |
|  | •   | der:   |
| Date of Con-                                 | etruction: 1862-3House - 1877   | ADDITION TO Make GATES HOTEL                             |
|  | Style of Architecture:  |  |

| <b>Significance of the property:</b> Why do you think the all of the boxes below that apply).  | he property is historically significant? (Please check   |
|--|--|
| The property illustrates an important aspect of loca   | al history through its   |
| ☐ Ethnic history.  | Agricultural history   |
| Social or political history.   | ☐ Transportation history.  |
| Social or political history. Industrial or commercial history.   | Other  |
| The property is directly associated with a person of Agricultural history.  Social or political history.  Other  | r persons who made important contributions to:  Industrial or commercial history.  Transportation history.   |
| The property is architecturally or artistically distinct Is an important example of an architect Is an unusual or important kind of build Has an unusual method of construction Is an important work of art.  Is the work of an important architect or | ctive because it:<br>ural style.<br>ding or structure.<br>n.<br>master builder.  |
| The property was identified in the Historic Architecture 1983 Survey ? Probably as STRTE!  |  |
|  |  |
| What do you know about the history of the proper that will indicate why the property is important. (F sources of information. Keep in mind that the evaluation submit.)  ATTACHMENTS Provided:   | rty? Please provide as much information as possible for statements of historical fact, please indicate your uation may depend solely on the information you  |
|  | NAIN Historical Society Ref# 46471   |
| Reply on Submitted Nation the Samuel MonRE House   | cal Society Dated February 15, 2017  Mal Register Questionaire regarding  E/GATES Hotel (AHI #46471)  Role as EARLY Hotel, locally  ontribution specifically under  Historic Places Criterian A  L Register of Historic Places |
| significant for its co   | onto bution specifically under   |
| - Also us la Nation  | Parista of Historia Pl   |
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| charatasistica   | perty embodies the distictive<br>fatype, period or method of   |
| a school 1   | Ta Type, period or method of   |
| construction   | Land Carlo Carlo   |
| Sugre from Len   | er Dated February 15, 2017 from W.H.S.   |
| [nis build]  | NO has very good historic integrity on   |
| THE EXTERIOR   | and interior having historic interior  |
| 717137ES OK  | a its floor plan identifying the   |
| - Sundana Dinal and O  | and interior having historic interior distoric interior distoric interior distoric interior as an Historic Hotel.  |
| - Branch Line 1 Li   | NOTO5  |
| - Diographies, Lith  | 100 MAPS, veeds, 1834 Survey Map   |
| Attach additional pages if pages are Delivered   | stionaire Bant to State Detector Decros  |

| Rnown alterations or additions made since this structure was built: (please check all that apply)  Building additions.  Removal of porches/portions of structure.  Moved from its original location.  (if moved, why, from where and when)  Replacement siding/residing.  Removal of decorative details.  Replacement of doors and/or windows. |
|--|
| The dates of major alterations or additions were   |
| Briefly describe any changes checked above.  |
| In the near past: Front open porches were removed. A fine escape was added on the north side. DATES UNKNOWN.   |
| escape was added on the north side. DATES UNKNOWN.   |
| See the WHS Nominiations Questionaire<br>for complete write-up (provided)  |
| Sources of Information: Please list, or attach photocopies, of the sources of information that were used to determine the historical significance of the property.  ATTACHED   |
| Photographs. Please submit clear, recent photographs that show all sides of the exterior of the structure and all associated accessory buildings that will be considered for designation. Provide copies of any historic photos of the building or property that are available.  |
| Map. Please draw, or provide a copy of, a map of the property. Include all structures, adjoining streets, and other major features. Photographs of the building should be keyed to this sketch.  |
| This completed form and any related documentation should be submitted to:  City of Platteville Historic Preservation Commission 75 N. Bonson Street Platteville, WI 53818  |
| Questions may be directed to: City of Platteville, Department of Community Planning & Development at 608-348-9741  |
| Note: Financial assistance, in the form of tax credits, may be available for approved rehabilitation work on properties that meet State and National criteria. For more information, contact Jim Sewell from the Wisconsin Historical Society at 608-264-6490, or <a href="mailto:jasewell@whs.wisc.edu">jasewell@whs.wisc.edu</a> .           |
| OFFICE USE ONLY Date Form Submitted: File Number: Historic Preservation Commission Action & Date:  |



### NOMINATION QUESTIONNAIRE

Date: 29 December 2016

Please provide as much complete information as you can to enable our staff to better evaluate the property. What is the historic name of this property? Samuel Moore House/ Gates Hotel What is the current name of this property? Reference Number: 46471 SAMUEL MOORE HOUSE I wish to nominate this property because (check one or more boxes): National Register and State Register listing is an honor I seek financial assistance in maintaining or rehabilitating the property This building is my primary residence This is an income producing property (commercial or residential rental) I wish to protect this property This property is threatened with demolition or destruction Where is the property located? If a city or village please provide: Address (street and number) Presently 55-75 South Oak Street, state listing 41-55 South Oak Street City (or village) Platteville, Wisconsin County Grant OR If an unincorporated or rural area please provide: Address (with road or nearest road) Civil Town/Township City (nearest city or village) County Section \_\_\_\_\_, Town North, Range Do you know any of the following information? The architect's name was The builder's name was The date of construction was 1863 List Sources of Information (or attach photocopies) Wisconsin Architecture and History Inventory, Reference Number: 46471 SAMUEL MOORE HOUSE

Page:

| What alterations or additions were made si   | ince the building was built? Please check one or more boxes  |
|--|--|
| where applicable.  Additions   | replacement siding or re-siding  |
| removal of porches   | removal of decorative details  |
| replacement doors and windows  | interior remodeling or updating  |
|  | oved, list why, from where, and when in description below)   |
| The dates of major alterations or additions were:  | noved, fist wify, from where, and when in description below,   |
| Briefly describe any changes checked ab  | OXIO   |
| added to in 1875 and the entire structure became the Gates I Of particular note is that since becoming the Gates hotel the ground floor of the original house and I judge that this cl   | as the private residence of Samuel Moore in 1863. The structure was  |
| indicate your sources of information (keep in mind that you submit, therefore, your sources should be Additional Information: A 'site file' exists for this property. I newspaper clippings, or historical information. It is a public Society, Division of Historic Preservation-Public History. TI FOUNDATION, A BRICK EXTERIOR, A BRACKETED AND A FLAT ROOF WITH A DECORATIVE CORNICE FEATURES INCLUDED PLAIN LINTELS AND SILLS A TWO-LEVEL PORCH ONCE EXTENDED ACROSS THE ORIGINAL PART OF THE BUILDING IS AN ITALIANA SAMUEL MOORE. BETWEEN 1875 AND 1896, THE FLABUILDING THEN BECAME THE GATES HOUSE HOTE JOHN HADFIELD OWNED THE BUILDING FROM 1908, THE NAME CHANGED TO HOTEL VAUGHN, AN BIB. REF. A, B). | t contains additional information such as correspondence, record and may be viewed in person at the Wisconsin Historical HIS TWO-STORY STRUCTURE FEATURED A STONE AND TRUNCATED HIP ROOF OVER THE NORTH WING, TRIM ON THE SOUTH WING. OTHER ARCHITECUTRAL ND A THREE-SIDED BAY WINDOW TO THE SOUTH. A FRONT FACADES OF THIS FORMER HOTEL. THE TE STYLE HOUSE THAT WAS CONSTRUCTED IN 1863 FOR AT ROOF ROOF ADDITION WAS BUILT AND THE ENTIRE |
| <b>List Sources of Information</b> (or attach photo  | copies)  |
| Source:  | Page:  |
| Source:  | Page:  |



Mr. Garry Prohaska Platteville Historic Preservation Commission 280 Division Street Platteville, WI 53818

February 15, 2017

Dear Mr. Prohaska:

Thank you for submitting a National Register Questionnaire regarding the Samuel Moore House/Gates Hotel at 55-75 South Oak Street (AHI #46471), in Platteville, Grant County. Based on the information provided we believe this property may be eligible for the State Register and the National Register of Historic Places. It would be eligible for its role as an early hotel, locally significant for its contribution to the broad patterns of history, specifically under National Register of Historic Places Criterion A (History) in the area of Commerce for its association as an early and long-standing hotel in Plattevelle. The period of significance begins in 1875 (the year the hotel was established) and although it is known the property remained a hotel into the mid-1910s, further research will establish a firm end date to the period of significance. The building has very good historic integrity on the exterior and interior having historic interior finishes and its floor plan identifying the building as an historic hotel.

You should realize that this is only a preliminary opinion based on the information supplied to us. The full nomination, should you decide to proceed, requires substantially more information. Nomination of a property to the State Register and National Register can be extremely demanding to those uninitiated to the process. That is why we strongly suggest that individuals secure the services of an experienced consultant before attempting to complete a nomination. We have enclosed a list of people who have expressed interest in this work, and who have recently successfully completed nominations in Wisconsin.

If you have any additional questions concerning the State and National Register of Historic Places in Wisconsin or if I may be of any further assistance, please contact me at (608) 264-6501.

Sincerely,

Peggy Veregin

National Register Coordinator

608.264.6501 / Peggy.veregin@wisconsinhistory.org

cc: Owner: Clerk's Office, City of Platteville, 75 N. Bonson Street, Platteville, WI 53818

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### PROPERTY RECORD 41-55 S OAK ST Architecture and History Inventory

PRINT

EMAIL A FRIEND

FACEBOOK

TWITTER

MORE...



### NAMES >

Historic Name: SAMUEL MOORE HOUSE

Other Name: APARTMENTS

Contributing:

Reference Number: 46471

### PROPERTY LOCATION >

Location (Address): 41-55 S OAK ST

County: Grant City: Platteville Township/Village:

Unincorporated Community:

Town: Range: Direction:

Section:

Ouarter Section: Quarter/Quarter Section:

### **PROPERTY FEATURES** >

Year Built: 1863 Additions:

Survey Date: 2005 Historic Use: house

Architectural Style: Italianate Property Type: Building

Structural System: Wall Material: Brick

Architect:

Other Buildings On Site: 0 Demolished?: No

Demolished Date:

### **DESIGNATIONS** >

National/State Register Listing Name: National Register Listing Date: State Register Listing Date: National Register Multiple Property Name:

### NOTES >

Additional Information: A 'site file' exists for this property. It contains additional information such as correspondence, newspaper clippings, or historical information. It is a public record and may be viewed in person at the Wisconsin Historical Society, Division of Historic Preservation-Public History. THIS TWO-

### RESOURCE DESCRIPTIONS

### **About the National** Register and State Register of Historic Places

All Wisconsin National Register of Historic Places listings are searchable on our website.

### **About Our Wisconsin** Architecture and History Inventory (AHI)

Search digital records on more than 140,000 historic buildings, structures and objects throughout Wisconsin.

### RELATED ARTICLES

### Is Your Property Eligible for the National Register or State Register of Historic Places?

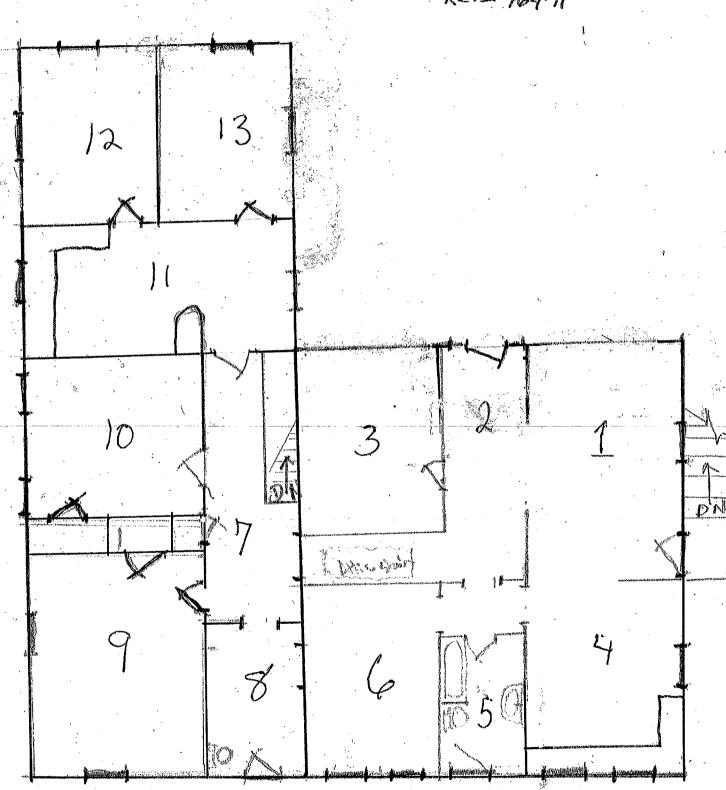
Eligible properties must retain the essential physical appearance of the period in which they were important, and meet one of four criteria.

SAMUEL MOORE HOUSE GATES HOTEL 41-55 SOUTH OAK STREET DECK Ref# 46471 ENTRY 10

EAST 1st Floor

**\$** 

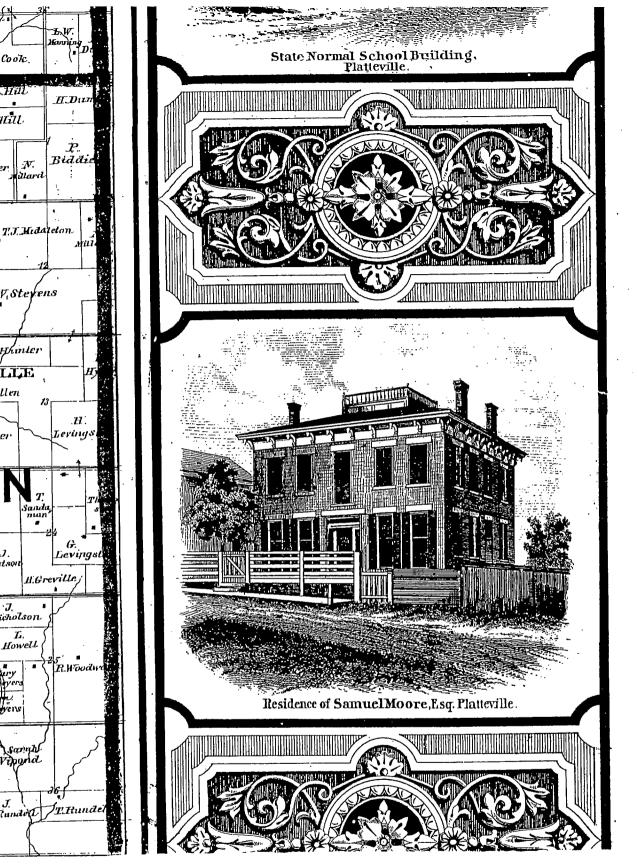
SAMUEL MOORE HOUSE GATES HOTEL 41-55 South OAK STREET Reget 46471



and floor east

EAST

BASEMENT



B.Cook.

R.Hill

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S. Hillard

W.

W. Stevens

FINSVILLE Allen

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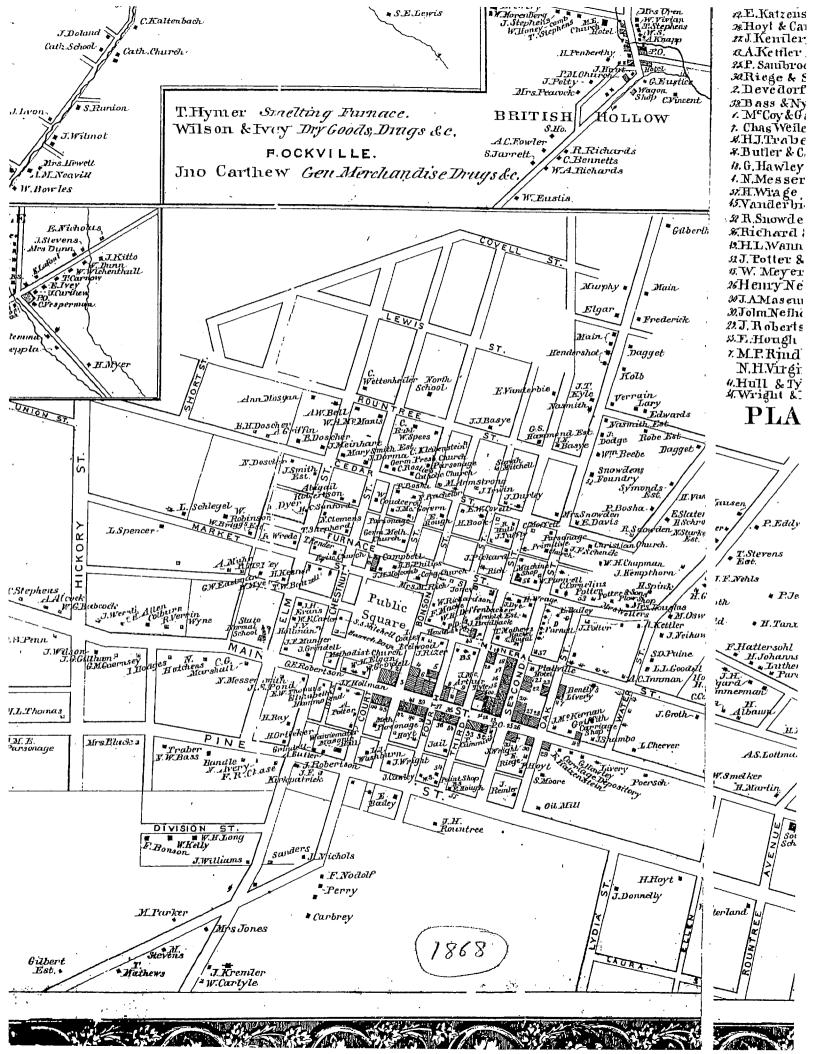
J. Watson

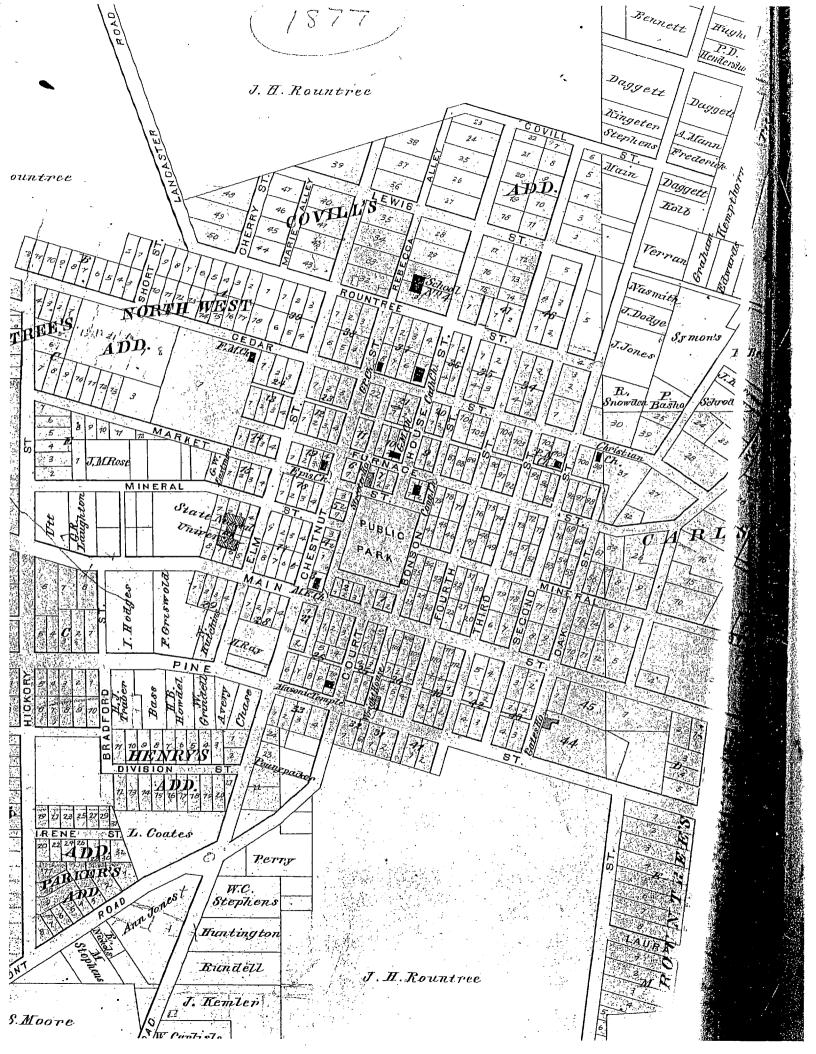
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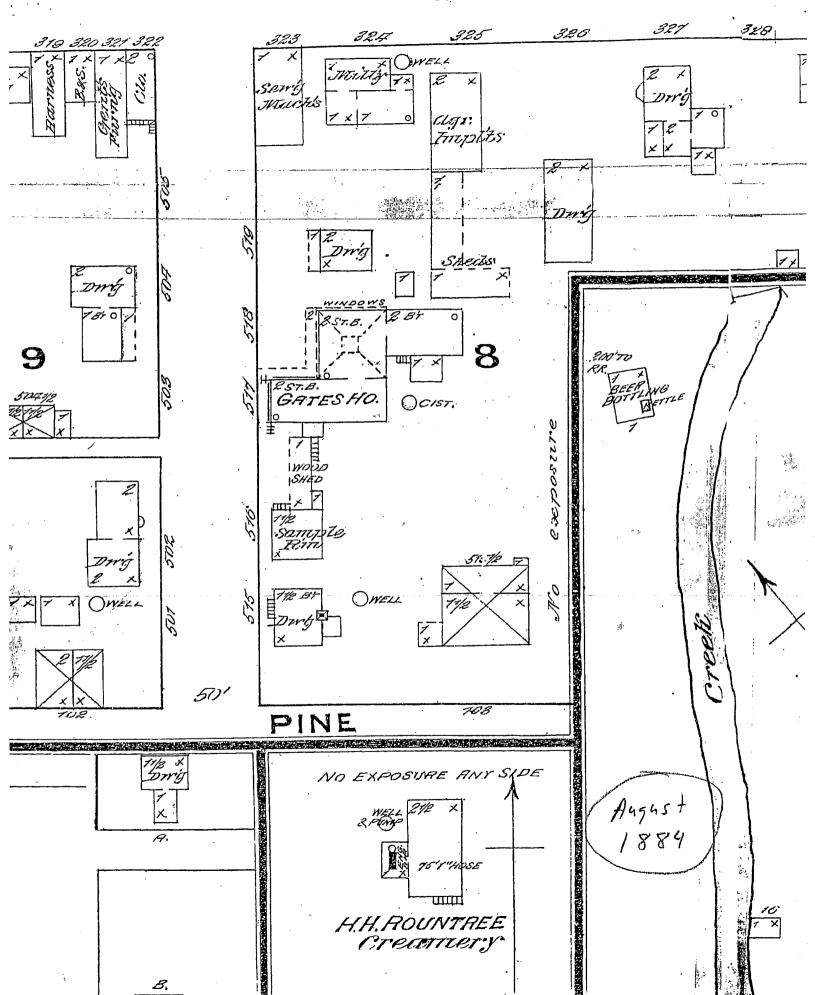
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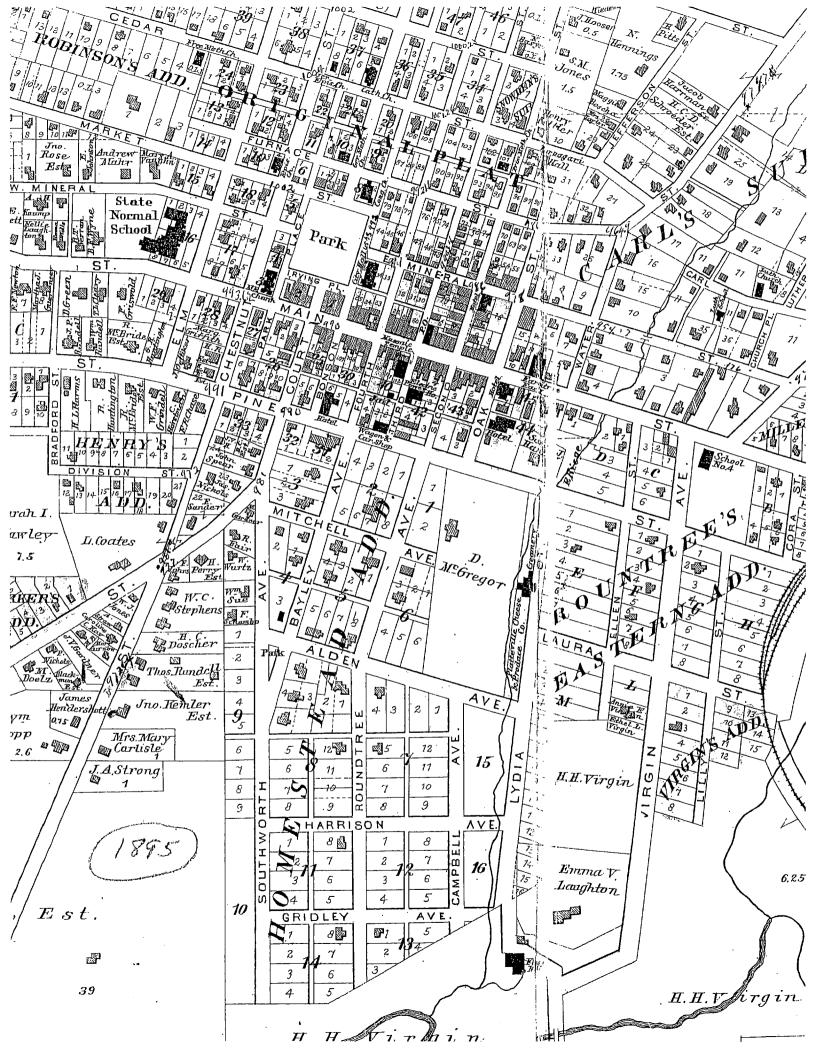
Rundèll

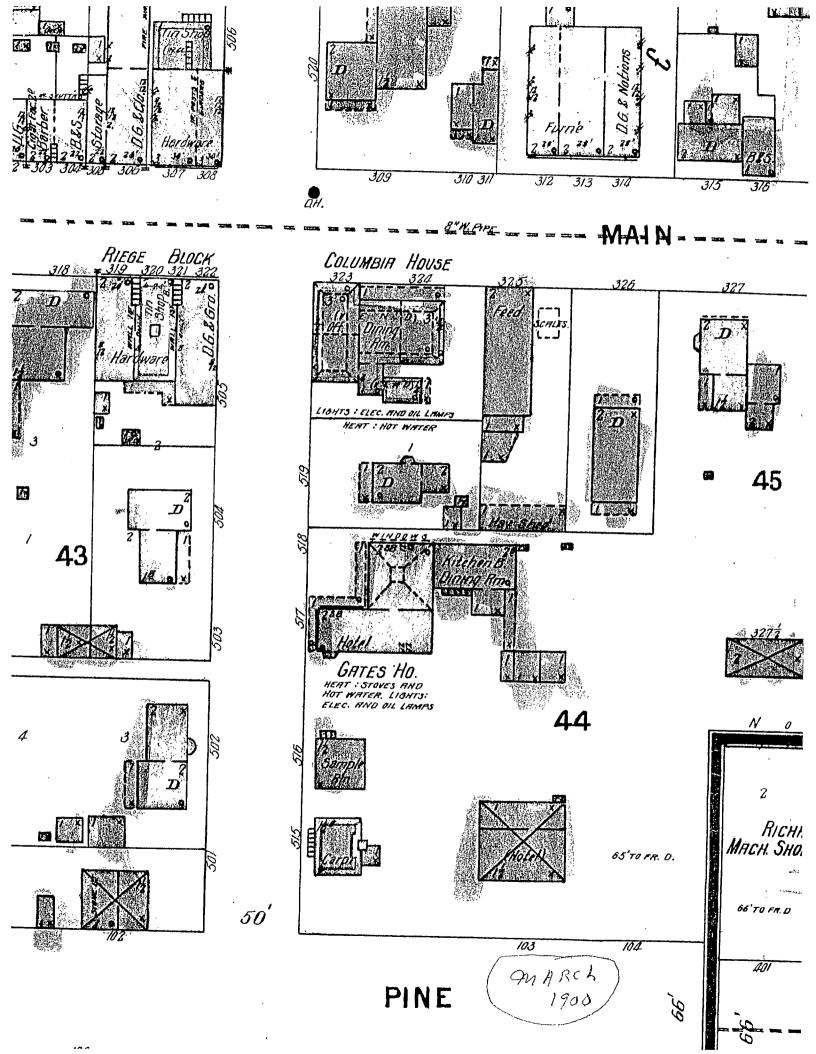
1868 Plat Maps Build 1863

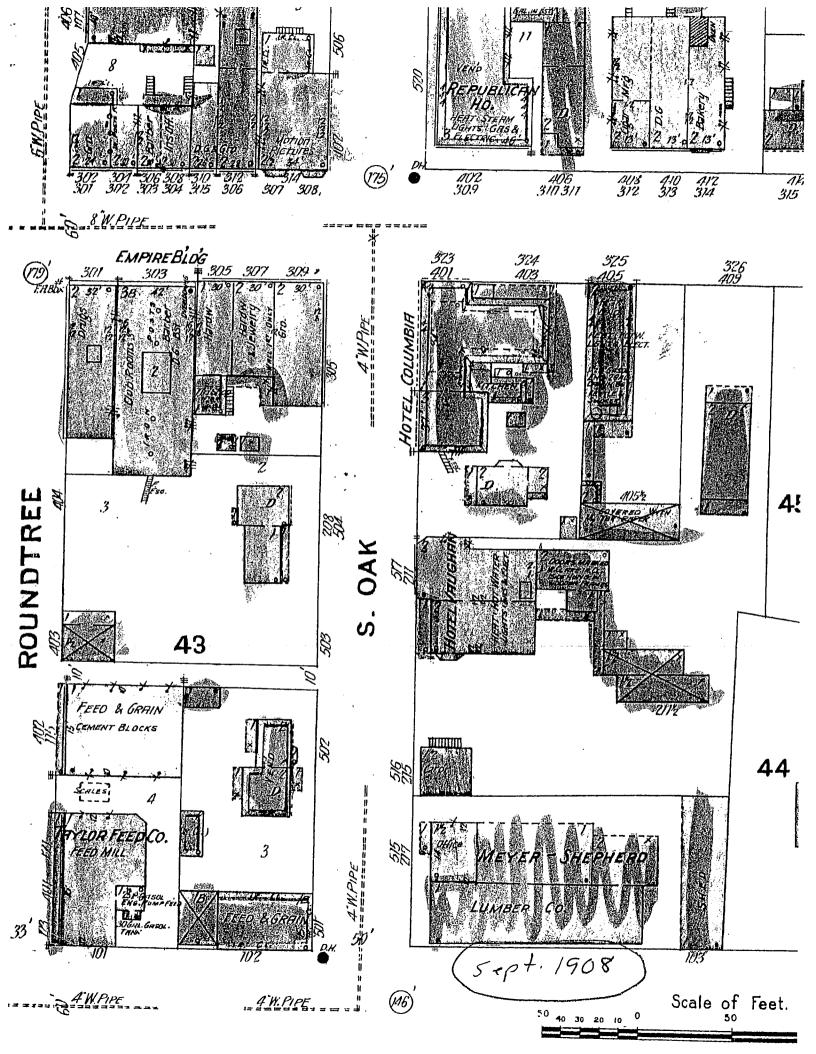


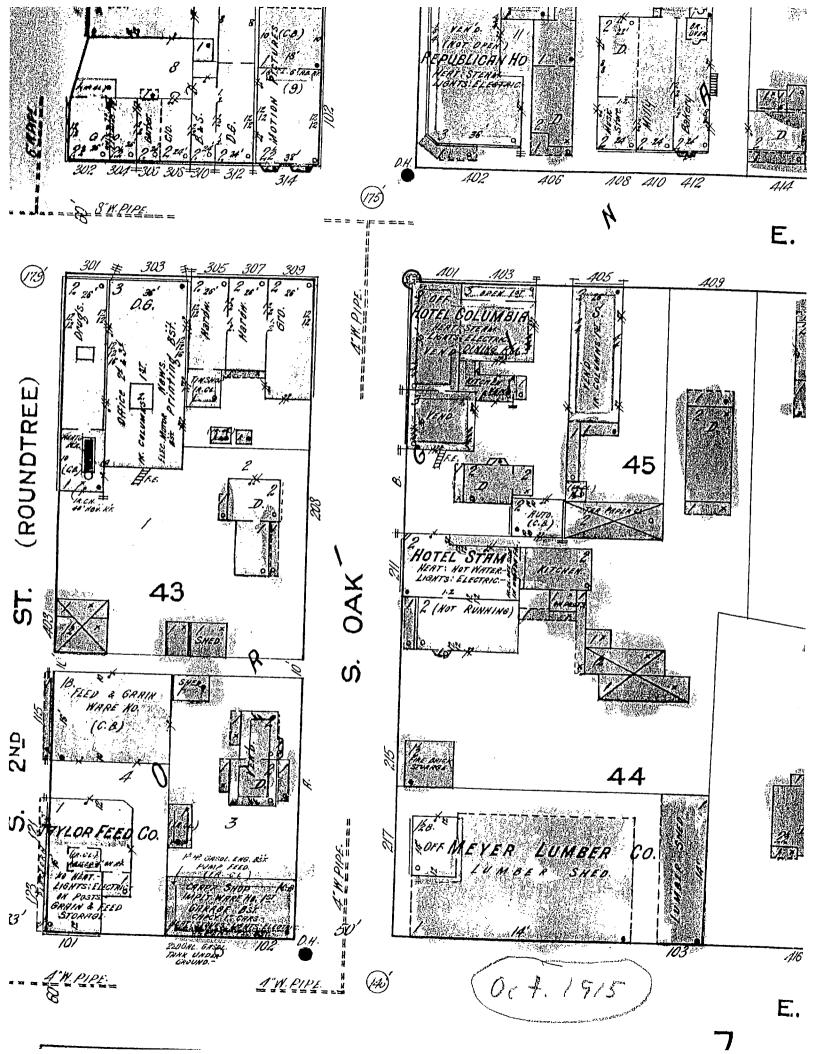


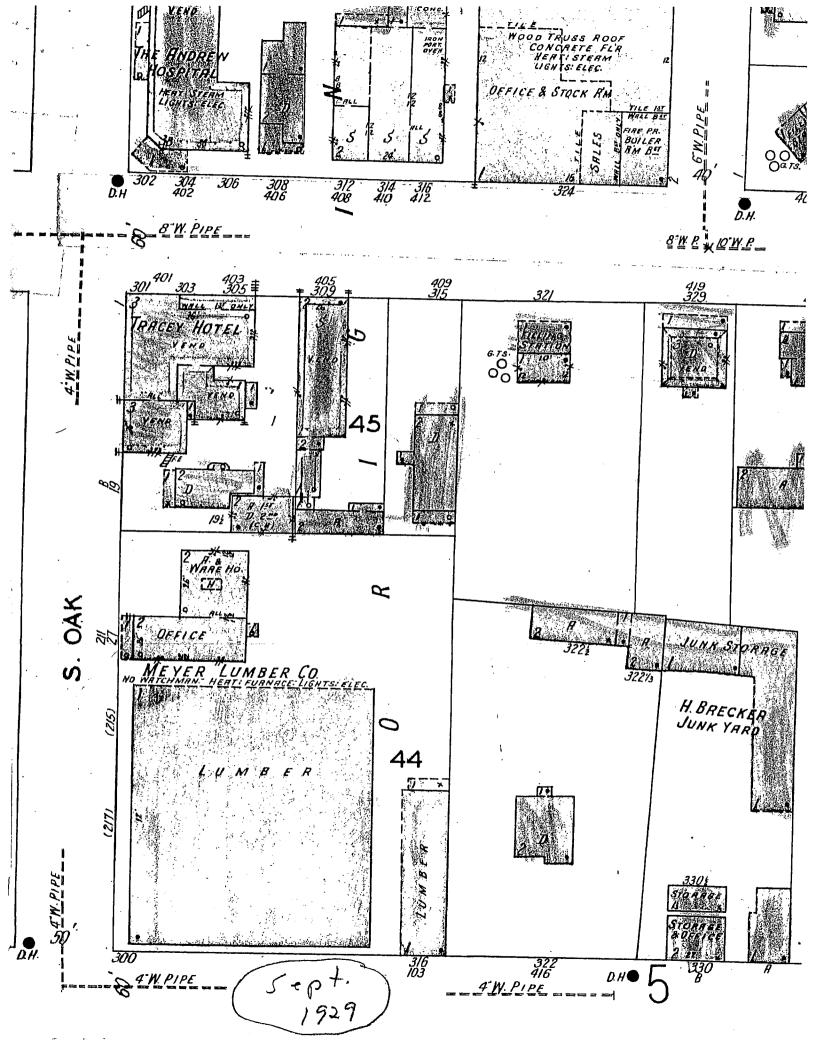












### GRANT COUNTY WISCONSIN BIOGRAPHIES

Source: History of Grant County, Wisconsin (Publ. 1881) transcribed by Mary Saggio

### **Platteville**

Grant County Wisconsin - Platteville Biographies (A - K Surnames)

HENRY C. LANE, retired, Platteville; was born Sept. 19, 1819, in Hartford, Trumbull Co., Ohio. In early life, he learned the trade of blacksmith, which trade he began soon after his arrival in Platteville in the spring of 1840. A log shop, on the present site of Hendershott's store, was the scene of his first labors here. He worked for and boarded with Samuel Moore for a time. In 1842, he built a frame house - part of which is still standing in the rear of Hendershott's store - and the same year bought the log shop of Mr. Moore. In August, 1843, he married, in Ohio, Miss Alvira Holcomb, who was born in Broome Co., N. Y., but reared in Ohio. She has vivid and amusing memories of their "wedding tour," notably the journey through the then new and primitive Southern Wisconsin. Milwaukee was a hamlet with two small hotels, so crowded that the landlord was obliged to dislodge certain quests, in order to accommodate them. He said the routed sleepers had "gone to bed early, any way." The young couple began in the beforementioned frame house, which was their home until 1847, when Mr. Lane bought out Judge Inman. Thus they lived in what is now a part of the Wright House until 1856 or 1857, when they took possession of the large and pleasantly located residence previously built, and now occupied by them. Mr. Lane has taken much pride in laying out and planting his grounds, and has a beautiful place. He carried on blacksmithing and the hardware business until 1867, building for a shop the present store of Mrs. Block. It was then the best blacksmith-shop in Wisconsin. L. N. Devendorf and himself built their store, and Mr. Lane has built and remodeled other structures in this city. Mr. and Mrs. Lane have four children - Maria, Etta, Gulana and Jessie, all born in Platteville and all married and settled in homes of their own.

SAMUEL MOORE, Platteville. Mr. Moore was born near Mt. Vernon, Ind., Nov. 19, 1814; he came from Kentucky stock, his parents having removed

SAMUEL MOORE, Platteville. Mr. Moore was born near Mt. Vernon, Ind., Nov. 19, 1814; he came from Kentucky stock, his parents having removed from that State to Indiana some time previous to his birth. He remained at Mt. Vernon until he had attained his 20th year, obtaining a good common-school education, and afterward learning the trade of gunsmith, besides attaining a proficiency in iron-working, which stood him in good stead when, later, he came to the then Territory of Michigan; this move was made in the spring of the year 1834. Young Moore came at once to what is now known as Grant Co., and located at Platteville, and, during the several decades which have blazed forth and burned for their brief space then faded away only to be forgotten, Mr. Moore has remained a resident of this, the first place of his selection. Young Moore at once started in business, opening a blacksmithshop, which trade he practiced for the seven years following; ill health caused an abandonment of this trade, and, in 1843, he engaged in the mercantile business; from this time until 1860, Mr. Moore's store was one of the prominent institutions of the kind in the town; Mr. Moore's attention had been early attracted toward manufacturing, and previous to that date, namely, in 1854, he had started a linseed oil mill with fiber works in connection, near the site of his present hotel; in order to devote more attention to this business, he closed out his stock of goods and devoted his whole time to his manufacturing interests; in 1862, after closing out these interests, Mr. Moore was elected County Treasurer, which position he held two terms, giving most general satisfaction, and retiring with honor at the expiration of his second term. Hardly had he shaken off the cares of office before, in connection with Mr. Hamner Robbins, he entered upon the work that resulted in bringing the present "broad gauge" road into Platteville, and giving that village for the first time, after the failure of many schemes, railroad communication with the outside world. To Mr. Moore and his co-worker belongs the honor of having accomplished a seeming impossibility. The first moneys needed in the early beginnings of this line were furnished by these two gentlemen. For the six years following, Mr. Moore was closely connected with the line, but, at the close of that time, injuries which he had received necessitated his withdrawal from active business. Upon the recovery of Mr. Moore from his injuries, some years later, he devoted his time to the supervision of his own private matters until October, 1880, when he took possession of the Gates House, which hotel is owned by him, and is at present engaged in the congenial task of landlord.

But few men now living in Grant Co. can show a longer continuous residence in the county, and, as one of the "old residenters," Mr. Moore takes a deep pride and interest in everything bearing on the county's welfare. In addition to his service as County Treasurer, he was twice elected President of the village of Platteville, and twice Chairman of the Town Board of Supervisors. In 1837, Mr. Moore was united in marriage to Miss Ann Snowden, of England; three children were the fruit of this union, one son and two daughters, of whom but one daughter (Mr. McCarn) is still living.

Hollary in Grand Co. 1881

914

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### BIOGRAPHICAL SKETCHES:

city and farms in a small way; is also one of the Board of Alderman, elected in the spring of 1880, and a member of the German Presbyterian Church, of which he has been an Elder for three years past. His first wife was Frederika Kohler, born in his native village. She died in November, 1870, leaving five children—William, Rosa, John, Samuel and Martha. By the present wife, nee Pauline Geyer, he has a son—George. The cldest son is in partnership with Peter Pitts, Jr., they having bought out the father in the harness business. The second son is in the shop with them, while the three youngest children are with the father, whose name heads this sketch.

SAMUEL MOORE, Platteville. Mr. Moore was born near Mt. Vernon, Ind., Nov. 19, 1814; he came from Kentucky stock, his parents having removed from that State to Indiana some time previous to his birth. He remained at Mt. Vernon until he had attained his 20th year, obtaining a good commonschool education, and afterward learning the trade of gunsmith, besides attaining a proficiency in ironworking, which stood him in good stead when, later, he came to the then Territory of Michigan; this move was made in the spring of the year 1834. Young Moore came at once to what is now known as Grant Co., and located at Platteville, and, during the several decades which have blazed forth and burned for their brief space then faded away only to be forgotten, Mr. Moore has remained a resident of this, the first place of his selection. Young Moore at once started in business, opening a blacksmith-shop, which trade he practiced for the seven years following; ill health caused an abandonment of this trade, and, in 1843, he engaged in the mercantile business; from this time until 1860, Mr. Moore's store was one of the prominent institutions of the kind in the town; Mr. Moore's attention had been early attracted toward manufacturing, and previous to that date, namely, in 1854, he had started a linseed oil mill with fiber works in connection, near the site of his present hotel; in order to devote more attention to this business, he closed out his stock of goods and devoted his whole time to his manufacturing interests; in 1862, after closing out these interests, Mr. Moore was elected County Treasurer, which position he held two terms. giving most general satisfaction, and retiring with honor at the expiration of his second term. Hardly had he shaken off the cares of office before, in connection with Mr. Hamner Robbins, he entered upon the work that resulted in bringing the present "broad gauge" road into Platteville, and giving that village for the first time, after the failure of many schemes, railroad communication with the outside world. To Mr. Moore and his co-worker belongs the honor of having accomplished a seeming impossibility. The first moneys needed in the early beginnings of this line were furnished by these two gentlemen. For the six years following, Mr. Moore was closely connected with the line, but, at the close of that time, injuries which he had received necessitated his withdrawal from active business. Upon the recovery of Mr. Moore from his injuries, some years later, he devoted his time to the supervision of his own private matters until October, 1880, when he took possession of the Gates House, which hotel is owned by him, and is at present engaged in the congenial task of landlord.

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son and two daughters, of whom but one daughter (Mr. McCarn) is still living.

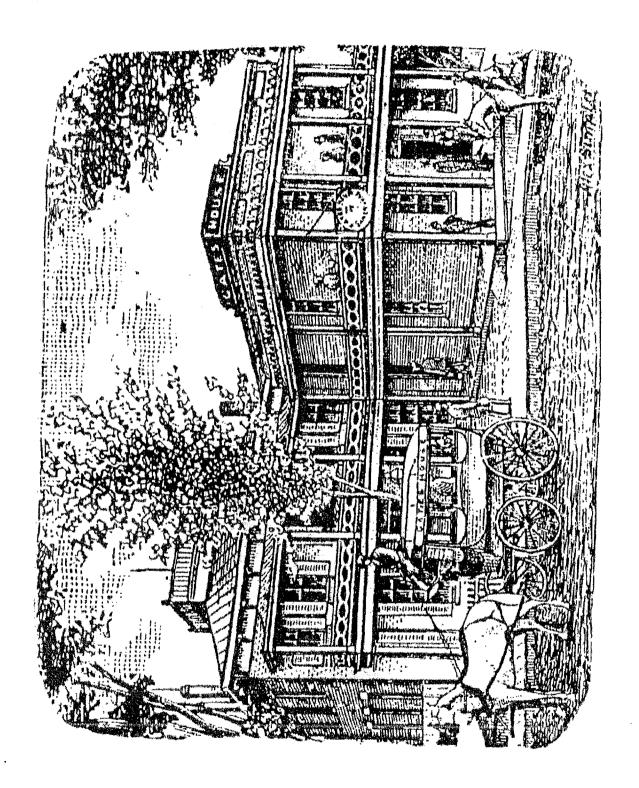
JOHN MYERS, was born July 22, 1807, in Westmoreland, England, where he served an apprenticeship as a carpenter. He came to America and located in Buffalo, N. Y., in 1832. Here he married Anne Smith. Up to 1837 he worked at his trade, on both the American and Canadian sides of the Niagara River, building vessels for the lake trade. The year 1837 found him in Platteville, and late in that year he helped build the old M. E. Church, the first erected in Grant County. Part of the old edifice is now in use by Maj. J. H. Rountree, as an office. It was built by subscription, and was the second M. E. Church built in Southwestern Wisconsin, that creeted in 1834, at Mineral Point, only preceding it. Mr. Myers also worked at the old Platteville Academy. In 1849, he located where he now is, and, in company with George R. Laughton, built a carding mill, which he operated about ten years. His wife died Feb. 3, 1859, and in 1864 he married Hannah Beckett, who was born in Canton, St. Lawrence Co., N. Y. She came from the Western Reserve, Ohio, to Wisconsin in 1853. Mr. Myers has followed his trade faithfully, and still takes pride in his work.

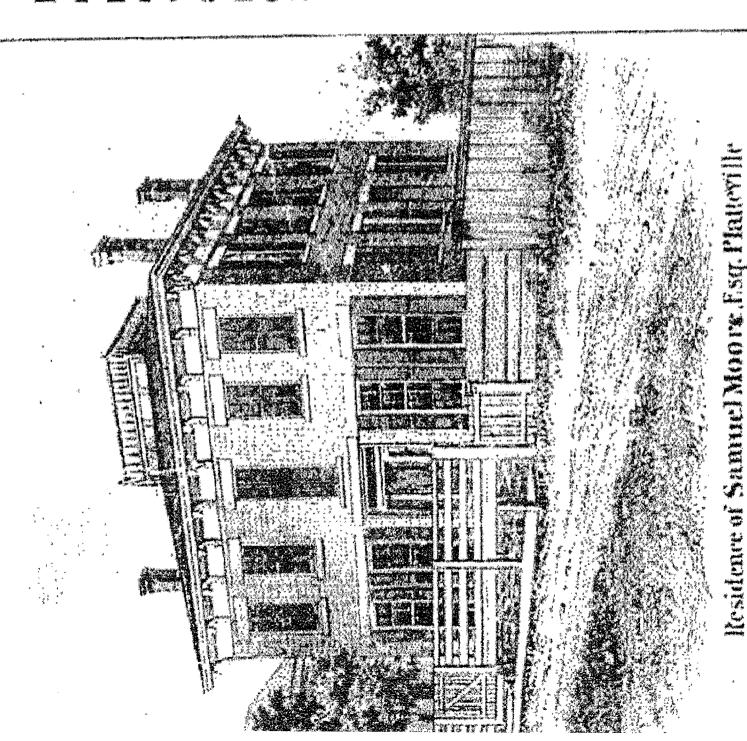
ROBERT NEELY, Platteville; was born July 11, 1815, in Westmoreland Co., Penn.; in 1821, his parents, David and Jane (Fether) Neely, removed and settled in Mercer Co., Penn.; grown to manhood here, Robert went to Ohio and resided there between three and four years; he then taught a term of school near his old home and decided to come to the lead regions; in May, 1839, he reached Bur-

## HISTORIC FACADE

# 45 SOUTH OAK STREET

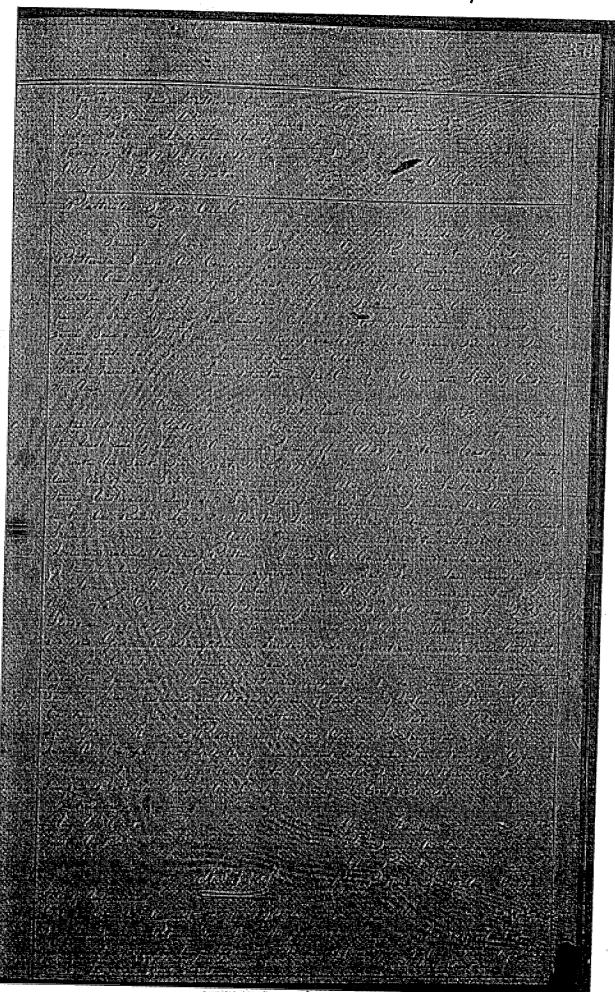
### CIRCA 1872





map of Grant County was prominent husinesses and In 1868, the first detailed arrived in Platteville from his Italianare house buil nto a horel. (Courtesy o South Oak Street, it was Indiana in 1834, became arer enlarged and turned ecuring railroad service dwellings. This image of engravings. Moore, who and was instrumental in vilages, and engavings in 1863. Located at 45 a prominent merchant or placevile. Le had Samuel Moore's bouse maps of all townships. published. It included along its border of Vick Proking was one of those

Grant Co. Deeds, Vol. 57, p. 373



NOU. 20, 1866 12,500

SAMUEL Moore Soul Co.

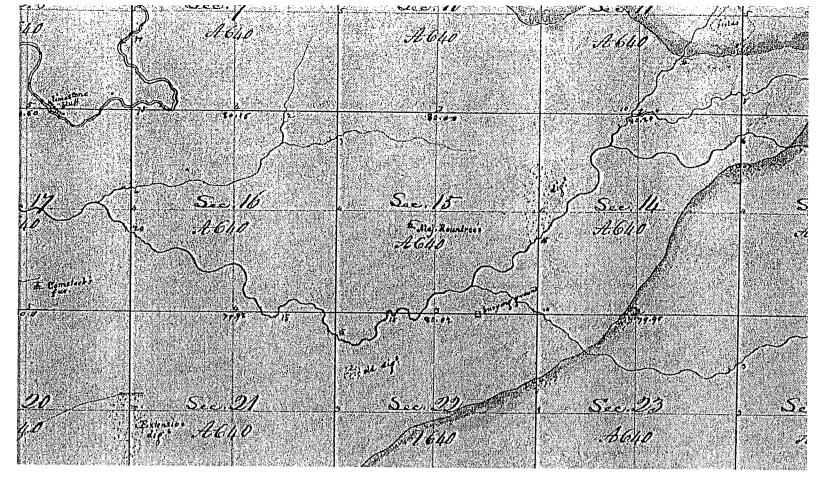
Sidean Hawley + George Rilang Iton of Plan

\$2,500

SAmuel groome

Commercial at the SW corner of lot NO, 44 quingblot Rever NorR along the wit living said lot 115 feet Recor Easterly parrell with the south core 87 feat Rener Son Reverdly Darrell with to West 2 may SAMI lot 115 feet to the south live Perry River Wrotworkly slong R sine Son R Contoffe beginning Tucheding R oil mile on the old Robert myen lot And Pais dead is intended to convey to address in said sur. Amore the The POCO.

Dr. Grov. 20, 1868



MAy 1834 Survey or MAP

Federal government Survey Sharted Hyr 1834 Completed Oct 1835 (Michigan Territory)

## MINUTES PLATTEVILLE HISTORIC PRESERVATION COMMISSION

March 6, 2017 at 6:00 p.m. Council Chambers at City Hall

**MEMBERS PRESENT:** Ken Kilian, Paul Mariskanish, Tammy Black, Arlene Siss (arrived at 6:10)

ALTERNATE MEMBERS PRESENT: Garry Prohaska

**MEMBERS ABSENT:** Charlotte Eversoll

**MEMBERS EXCUSED:** None

STAFF PRESENT: Joe Carroll, Ric Riniker

**OTHERS PRESENT:** Kristal Prohaska (resident), Fritz Domann (resident), Jessie Kilian (resident), Mark Ihm (resident), Becky Mootz (not a resident but works here), Lisa Millin (not a resident but works here), Matt Millin (not a resident but interested in Platteville), McKenzie Aiewold (UWP

student), Stephanie Rudolph (UWP student)

#### CONSIDER APPLICATION FOR HISTORIC DESIGNATION OF 41-55 S. OAK STREET

#### **Applicant Statement**

Prohaska provided a summary of early preservation activities in Platteville, including early efforts to survey the buildings and the forming of the Historic Preservation Commission. The historic preservation ordinance was adopted, but changed during the subsequent years. Platteville was founded in the 1820's, but 1845 to present is the basic timeline of most of the buildings in the downtown area. The early mining activities were the primary attraction for first settlers, initially lead mining and then later zinc mining. Many of the early buildings were removed and replaced during the 1880's. There are four buildings in the downtown area that exist prior to the 1880's. Samuel Moore was important in the early mining activities and commercial ventures and built his house near the downtown. The Gates Hotel was begun in 1870, which utilized the Samuel Moore house (1862) and later additions.

Prohaska contacted the State Historical Society (SHS) to gather what information they had on the property and Samuel Moore. Information on the property was sent to the SHS for their review. They provided a letter indicating that, in their opinion, the property would be eligible for state and national designation on at least two criteria. They were mostly interested in the use of the property as an early hotel. In addition, the building, including the interior, is in good shape and largely historically intact. The building is one of the few Italianate structures remaining in Platteville. The letter of historic eligibility would allow an owner to apply for tax credits, pending final designation on the state/national register. The staff at the SHS was impressed with the condition of the property.

Samuel Moore was involved with Lorenzo Bevans with the early mining activities. He was also involved with bringing the railroad to Platteville. He was involved with the City and County governments, commercial ventures, manufacturing, the hotel, as well as mining regulation.

#### **Public Statements in Favor**

Jessie Kilian commented that she worked for Southwest Wisconsin Technical College and did bus tours of the area. She primarily looked for communities that had some history and historical buildings. This was done for tourism as well as educational value. She thinks Platteville should try to preserve more of its history. Bringing the railroad to Platteville was very important in helping the community to

succeed, and other communities at the time that didn't have a railroad did not grow. Samuel Moore was instrumental in bringing the railroad to the City. He also held many local offices in local government. It would be a tragedy to lose this building and the connection to Mr. Moore. It would be a tragedy to lose this building for parking spaces.

Mark Ihm mentioned that this property wasn't included in the downtown district is because it wasn't contiguous to the other historic buildings.

Krystal Prohaska mentioned that the prominence of Mr. Moore and his importance to the area warrants the saving of the structure. The building is in good condition. Keeping the building wouldn't have to prevent the construction of the new building on the former Pioneer Ford lot. This could be a win-win situation.

Fritz Domann has been to Europe many times. The age of the buildings are much older there, but in the US, any buildings built in the civil war era are considered very old. Platteville is very important to the settlement of the entire area, and this building was built in the prime settlement time for the community. Losing the building for parking is unconscionable.

Becky Mootz mentioned that she isn't from Platteville, but works in the city and feels like she is a part of the community. She stated that if we have another developer that is interested in keeping the building, and the other development project could proceed with the building remaining, then we should try to keep it.

Lisa Millin agrees with the other comments. She isn't from Platteville, but spends a lot of time here and works here. She thinks saving the building should be an easy choice. Mineral Point and other areas have utilized their old buildings and made them an important part of the community.

#### **Public Statements Against**

None

#### **Public Statements in General**

Fritz Domann asked about other interest in the building. Prohaska mentioned that another architect and developer have shown an interest. They haven't been in the building, but have seen pictures and have viewed the outside of the building. The architect was involved in saving the Potosi Brewery, and they both have experience with other historic building projects. They would use tax credits, but would not ask for other assistance from the City. They would not be interested in the rest of the former Pioneer Ford property.

Becky Mootz commented that other projects have been approved without parking. Why is parking an issue for this project?

#### **Applicant Rebuttal**

None

#### **Historic Preservation Commission Discussion**

Prohaska is concerned about the context of the downtown. The building is important for the early settlement of Platteville, and this building would result in the loss of 25% of the buildings of the early era of the community. The loss of many of the buildings in the community came from the expansion of the community as a result of the University growth.

Siss had a young student at her library comment about the old buildings in the City. She is concerned about the loss of the historic buildings for the younger generation. The City is losing these older buildings one at a time, but over a period of time, the loss is significant. We need to think about our children.

Black mentioned that she is pro-development, but is also passionate about maintaining the history of a community. That is more important than parking.

#### **Historic Preservation Commission Action**

Motion by Prohaska to approve the designation of the Samuel Moore Gates Hotel property at 41-55 S. Oak Street as a local historic site following the requirements of Chapter 27, due to the historical and architectural significance. Second by Mariskanish.

Mariskanish mentioned the importance of Mr. Moore to the City. He would like this building maintained.

Motion approved 5-0.

Prohaska mentioned that the developer selected by the City was not pushing for the removal of the building, that idea came from the City Plan Commission. The cost would be prohibitive for that developer, without the tax credits, which he was not in favor of using for this project. Other developers may be able to save the building. The Plan Commission started the effort to remove the building, not the developer.

There was a discussion regarding the development agreement. The approved development agreement has the building removed and replaced with parking. That agreement would have to be modified and approved by both parties to do something else. The property has not been sold to the developer yet.

There was a discussion regarding the process for approval of the project by the Plan Commission, Council and Historic Preservation Commission. The Council would need to change their vote to amend the development agreement.

There was a discussion regarding holding a referendum to force the Council to reconsider their vote.

Prohaska mentioned that having the property listed on the state/national register would help save the structure, but that process takes a long time to complete. The process would also have a cost in hiring a consultant to complete the application and submittal. The building would likely be gone before that process is completed, and the City will no longer own the property. The process could take up to 18 months.

There was a discussion regarding what other steps could be taken. There is not a legal remedy that can be used to change the process. The only tool available is public opinion and pressure. The process to have the property designated is part of the effort, as well as the petitions.

Prohaska thanked the people for attending the meeting.

#### **ANNOUNCEMENTS**

None

#### **ADJOURN**

Motion by Black to adjourn. Second by Prohaska. Motion approved.



| STAF<br>NOTI   | of Plattevil<br>F REPOR   |   | FISCAL                | X Original  |              | Jpdate  |            |                   |  |  |  |  |
|--|---|---|-----------------------|---|--------------|---|------------|-------------------|--|--|--|--|
| Title: 2016 F  | Budgeted C  | arryovers                               | to 2017               |   |              |   |            |                   |  |  |  |  |
| Brief D  | Policy Analysis Statement:  Brief Description and Analysis of Proposal:  Departments have proposal to the fill of the state of of |   |                       |   |              |   |            |                   |  |  |  |  |
| Depar  | Departments have requested the following 2016 Budgets to be carried over to 2017:   |   |                       |   |              |   |            |                   |  |  |  |  |
| \$2,203.26 \$735.00 \$735.00 City Clerk Budgeted Money for Laserfiche Training – will train new staff \$4,429.81 \$7,368.07  City Clerk Budgeted Money for Laserfiche Training – will train new staff Library Outlay – Fund were originally budgeted to pay for move. Move will be in 2017. Total Additional 2017 Expense Budget |   |   |                       |   |              |   |            |                   |  |  |  |  |
|  | Recommendation: City Council approve the requested carryovers totaling \$7,368.07 in expense accounts.  |   |                       |   |              |   |            |                   |  |  |  |  |
| Impact of Adopting Proposal: The departments will be allowed to carryover 2016 budgets for unspent monies and unreceived revenues.   |   |   |                       |   |              |   |            |                   |  |  |  |  |
| Fiscal   | Fetimate:   | *************************************** |                       |   |              |   |            |                   |  |  |  |  |
| 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 X Budget amendment required  Vote Required: Majority |            |                   |  |  |  |  |
| Narrati<br>The uns   | ve/assumpti<br>spent monies   | ons About<br>s from 2016                | Long Rang<br>would be | <u>e Fiscal Effect:</u><br>available for spending | X Two-T      | mras  |            |                   |  |  |  |  |
|  | diture/Reve<br>Amendmen   |   | ges:                  |   |              |   |            |                   |  |  |  |  |
|  | Account 1   |   |                       | Account Nam                                       | e            | Budget<br>Prior to<br>Change  | Increase   | Amended<br>Budget |  |  |  |  |
| Fund<br>100  | Account 55190   | Object 327                              | Sub<br>000            | Senior Center Gran                                | t Evnences   | \$0.00  | \$2,203.26 | \$2,203.26        |  |  |  |  |
| 100  | 55110   | 500                                     | 000                   |   | ry: Outlay   | \$12,000.00   | \$4,429.81 | \$16,429.81       |  |  |  |  |
| 100  | 51420   | 345                                     | 000                   | Clerk: Data                                       |              | \$650.00  | \$735.00   | \$1,385.00        |  |  |  |  |
|  |   |   |                       |   |              |   |            |                   |  |  |  |  |
|  |   |   |                       |   |              |   |            |                   |  |  |  |  |
| Prepared By:   |   |   |                       |   |              |   |            |                   |  |  |  |  |
| Departn  | nent: Admi  |   |                       | · · · · · · · · · · · · · · · · · · ·             | Date: 3/8/20 | 017   |            |                   |  |  |  |  |
| Prepare  | d By: Valer   | ie Martin                               |                       |   |              |   |            |                   |  |  |  |  |

| City of Platteville     | _X_ Original | Update |  |
|-------------------------|--------------|--------|--|
| STAFF REPORT AND FISCAL |              |        |  |
| NOTE                    |              |        |  |
| T241                    | 44 D 44      | •      |  |

Title: Contract 2-17 Ellen & Laura Street Reconstruction

#### **Policy Analysis Statement:**

#### **Brief Description And Analysis Of Proposal:**

Staff and Delta 3 Engineering opened bids for Contract 2-17 Ellen & Laura Street Reconstruction at 4:00 p.m. on March 17, 2017. There were 3 bidders. The bid tabulation and Delta 3's recommendation are enclosed. The enclosed map has the project area in red. If the contractor completes the project before the October 20, 2017 deadline for substantial completion, the contractor will get an early completion bonus of \$1,000 per day up to \$7,000. If the contractor does not complete the project milestone as outlined, he is responsible for liquidated damages of \$1,000 per day.

The City has budgeted \$2,040,000 for all aspects of this project. It is split between City portion of \$1,265,000 and Water-Sewer Utility of \$775,000. The contract has a base bid and 8 alternate bids.

Base Bid: City: \$854,588.70 Water & Sewer: \$568,249.10 Total Base Bid = \$1,422,837.80

**Alternate A:** Approximately 200 feet of concrete at the bottom of Ellen St. City cost: \$31,312.00 **Alternate B:** Concrete on Laura Street from Virgin Ave to Lilly Street. City cost: \$51,437.60 Alternate C: Sanitary Sewer Upgrades on Business Hwy 151. Utility Cost: \$201,521.50

Alternate D: Storm Sewer Upgrades on Business Hwy 151. City Cost: \$58,949.50 **Alternate E:** Bus Hwy 151 Traffic Signal repair restoration: City Cost: \$15,515.00

Alternate F: Storm Sewer on Pine Street: City Cost: \$24,100.00 Alternate G: Fire Department Parking Lot: City Cost: \$117,003.85 Alternate H: Lilly Street Storm Sewer Extension: City Cost: \$42,810.00

Staff considers Alternates A, B and E to be the most desired. Alternate A would make the steep section of Ellen Street concrete to avoid problems with trucks shoving pavement as they stop at Bus 151. Alternate B would make the area from Virgin to Lilly Street on Laura Street concrete to hold up better under heavy fuel trucks from Heer Oil. Alternate E would need to be done in conjunction with additional repair work to the traffic signal loops in Business 151. These loops have not worked properly for a few years. The loop closest to the intersection still works and triggers the signal lights to change. These additional loops allow the lights to stay green longer if they sense a vehicle approaching the intersection.

Alternates C and D clean up the sanitary sewer and storm sewer on Business Highway 151. It will cause construction vehicles to be on Business 151 and can be accomplished later when Virgin is being reconstructed.

Alternate F would take the discharge of storm water in the curb line on Pine and keep it in culvert pipe to the large culvert under Pine Street. This can be done later when Pine Street is reconstructed. Depending on budget, Staff proposes to reconstruct Virgin and Pine in the next year or two.

Alternate G would repave the Fire Department parking lot while the other work is being completed. It can also be used as a budget number for a future project.

Alternate H would finish the storm sewer from the intersection of Laura and Lilly down to Valley Road. Storm water currently discharges along this path with few difficulties – if any. Staff recommends saving the funds for other street work.

#### **Recommendation:**

Staff recommends award of Contract 2-17 Ellen & Laura Street Reconstruction with Alternates A, B and E, for the total Contract Price of \$1,521,102.40.

The Common Council portion of the Contract is \$952,853.30. The Water & Sewer Commission portion of the Contract is \$568,249.10.

#### **Impact Of Adopting Proposal:**

It will allow the City to reconstruct aging infrastructure on Ellen & Laura Streets.

| Fiscal  | Estim | ate: |
|---------|-------|------|
| i istai |       | au.  |

| Fiscal Effect (check/circle all that apply)           | Budget Effect:                       |
|---|--------------------------------------|
| X_ No fiscal effect                                   | _X_Expenditure authorized in budget  |
| Creates new expenditure account                       | No change to budget required         |
| Creates new revenue account                           | Expenditure not authorized in budget |
| Increases expenditures                                | Budget amendment required            |
| Increases revenues                                    | Vote Required:                       |
| Increases/decreases fund balance Fund                 | X Majority                           |
|   | Two-Thirds                           |
| Narrative/assumptions About Long Range Fiscal Effect: |                                      |
| This project is part of our CIP.                      |                                      |

**Expenditure/Revenue Changes:** 

| Dipend         | il cal c | ite ( cirae ) | changes |                               |                              |          |          |                   |  |  |  |
|----------------|----------|---------------|---------|-------------------------------|------------------------------|----------|----------|-------------------|--|--|--|
| Budget         | t Ame    | ndment No.    |         | No Budget Amendment RequiredX |                              |          |          |                   |  |  |  |
| Account Number |          |               | r       | Account Name                  | Budget<br>Prior to<br>Change | Decrease | Increase | Amended<br>Budget |  |  |  |
| Fund           | CC       | Account       | Object  |                               |                              |          |          |                   |  |  |  |
|                |          |               |         |                               |                              |          |          |                   |  |  |  |

**Prepared By:** 

Department: Public Works

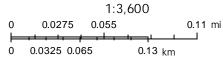
Prepared By: Howard B. Crofoot, P.E.

Date: March 21, 2017

## Contract 2-17 Ellen & Laura Street Reconstruction









March 21, 2017

Mr. Howard Crofoot, P.E. Director of Public Works City of Platteville 75 N. Bonson Street Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid

Ellen and Laura Street Reconstruction, Contract #2-17

City of Platteville

#### Dear Howard,

On Friday, March 17, 2017 bids were received for the Ellen and Laura Street Reconstruction project, Contract #2-17. A total of three bids were received, opened, and publically read aloud for the project, which consisted of a single contract plus eight alternates. The "as-read" and confirmed low bidder for the base bid was Rule Construction, Ltd of Dodgeville, Wisconsin. Their bid was as follows:

| Contract #2-17: Ellen & Laura Street   |            |              |
|--|------------|--------------|
| Reconstruction   | = \$       | 1,422,837.80 |
| Alternate #2-17-A: Concrete Pavement on Ellen  |            |              |
| Street   | = \$       | 31,312.00    |
| Alternate #2-17-B: Concrete Pavement on Laura  |            |              |
| Street   | = \$       | 51,437.60    |
| Alternate #2-17-C: Sanitary Sewer on Business  |            |              |
| 151  | = \$       | 201,521.50   |
| A1   | ф          | 50.040.50    |
| Alternate #2-17-D: Storm Sewer on Business 151   | = \$       | 58,949.50    |
| Alternate #2-17-E: Business 151 Traffic Light  | ¢.         | 15 515 00    |
| Repair Restoration   | = \$       | 15,515.00    |
| Alternate #2-17-F: Storm Sewer on Pine Street  | = \$       | 24,100.00    |
| Alternate #2-17-G: Fire Department Parking Lot   | = \$       | 117,003.85   |
| Alternate #2-17-G. Fire Department Farking Lot Alternate #2-17-H: Storm Sewer Extension from | — ф        | 117,005.05   |
|  | = \$       | 42 810 00    |
| Lilly Street   | — <b>Þ</b> | 42,810.00    |

We have reviewed all of the bids submitted and Rule Construction is still the low bidder. The City's budget for the construction portion of the project was \$2,040,000. Therefore, the City has sufficient budget to complete the base bid work and one or more of the alternate projects. As with most alternates that are included in a bid package, they are not

Phone: (608) 348-5355 • Fax: (608) 348-5455 • Email: mail@delta3eng.biz

required to be completed but they do give the City the opportunity to use leftover monies to complete additional projects. Following is a quick summary of the alternates:

Alternate #2-17-A: Concrete Pavement on Ellen Street, is the placement of portland cement concrete (PCC) pavement on the south end of Ellen Street from Business 151 to approximately 200 feet north of Ellen Street, often referred to as the steep portion of the street. This would replace the base bid placement of hot mix asphalt (HMA) pavement.

Alternate #2-17-B: Concrete Pavement on Laura Street, is the placement of PCC pavement on Laura Street from Lilly Street to Virgin Avenue in place of HMA pavement. This alternate was included in the bid package due to the truck traffic on Laura Street from the businesses located on Lilly Street and would replace the base bid placement of HMA pavement.

Alternate #2-17-C: Sanitary Sewer on Business 151, is the replacement of sanitary sewer on Business 151 from Valley Road to Ellen Street. This alternate was included in the bid package to "clean up" the sanitary sewer configuration on Business 151 as it currently is very convoluted.

Alternate #2-17-D: Storm Sewer on Business 151, is the upsizing of storm sewer on Business 151 from Ellen Street to Valley Road. This alternate was included in the bid package due to the addition of storm sewer on Ellen Street and the fact that the existing storm sewer on Business 151 will not be able to convey the additional storm water being piped to that location. If this alternate is not selected, the storm sewer along Business 151 may surcharge but it will not cause any property damage as it will flow overland east toward the Rountree Branch.

Alternate #2-17-E: Business 151 Traffic Light Repair Restoration, is the restoration work associated with repairing two of the traffic loops currently located in Business 151 ne ar Ellen Street. The City will work with a local electrician to complete the actual repairs to the traffic loops and this alternate would replace any street components that are disturbed during those repairs.

Alternate #2-17-F: Storm Sewer on Pine Street, is the extension of storm sewer from Ellen Street to Water Street along the north side of Pine Street. This alternate was included in the bid package because the added storm sewer on Ellen Street does not have an existing storm sewer to connect to. The base bid provides for a temporary discharge onto Pine Street just west of Ellen Street whereas this alternate would connect the storm sewer from Ellen Street to Water Street.

Alternate #2-17-G: Fire Department Parking Lot, is the reconstruction of the fire department's parking lot. This alternate was included at the request of the fire department to see if it was financially feasible to replace their existing parking lot.

Alternate #2-17-H: Storm Sewer Extension from Lilly Street, is the extension of storm sewer from the intersection of Laura Street and Lilly Street through the Lawinger Brothers/Heer Oil property to Valley Road. This alternate was included in the bid package to replace the existing storm sewer that currently is in this area and is in poor condition.

Rule Construction has completed projects for the City of Platteville, both public and private, in the past. There most recent project that they have completed in Platteville was the Moving People Outdoors Trail Paving and Lighting project completed in 2016. Rule Construction has an excellent work record with the City of Platteville.

They have indicated several subcontractors for this project all whom have completed work in the City of Platteville in the past. Subcontractors listed include: Augelli Concrete and Excavating for the concrete work and Iverson Construction for the HMA pavement.

Our recommendation to the City of Platteville is to award Contract #2-17 to Rule Construction, Ltd. in the amount of \$1,422,837.80. The City does have the opportunity to complete one or more of the alternates that were included in the bid documents. Each one of them has its own merits so it truly is up to the City on which one(s) is selected.

I have included the final bid tabulation for this project for your review and comparison. When the full bid breakdown is completed, I will forward that to you as well.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

**DELTA 3 ENGINEERING, INC.** 

Daniel J. Dreessens, P.E. Civil Engineer / Vice-President

DD:dd Enclosures

cc: Mr. David Rule, Rule Construction, Ltd.

### City of Platteville Ellen and Laura Street Reconstruction Project

DELTA 3
ENGINEERING

FRIDAY, MARCH 17, 2016 4:00 P.M.

BID TAB – AS READ/ CORRECTED

PLATTEVILLE MUNICIPAL BUILDING 75 N. BONSON STREET, PLATTEVILLE, WI

|                                | CONTRACT       | <b>ALTERNATE</b> |
|--------------------------------|----------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|------------------|
| CONTRACTOR:                    | #2-17          | #2-17-A          | #2-17-B          | #2-17-C          | #2-17-D          | #2-17-E          | #2-17-F          | #2-17-G          | #2-17-H          |
| 1. Rule Construction, LTD.     | \$1,422,837.80 | \$31,312.00      | \$51,437.60      | \$201,521.50     | \$58,949.50      | \$15,515.00      | \$24,100.00      | \$117,003.85     | \$42,810.00      |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| BB <del>CC</del>               |                |                  |                  |                  |                  |                  |                  |                  |                  |
| 2. Maddrell Excavating, LLC    | \$1,462,860.10 | \$31,240.00      | \$52,577.60      | \$264,562.00     | \$55,320.00      | \$21,750.00      | \$17,010.00      | \$132,707.25     | \$41,631.50      |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| BB <del>CC</del>               |                |                  |                  |                  |                  |                  |                  |                  |                  |
| 3. Tschiggfrie Excavating, Co. | \$1,785,427.15 | \$31,404.00      | \$50,415.20      | \$105,605.10     | \$67,499.50      | \$12,047.50      | \$19,322.50      | \$211,852.50     | \$45,569.00      |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| BB <del>CC</del>               |                |                  |                  |                  |                  |                  |                  |                  |                  |
| 4.                             |                |                  |                  |                  |                  |                  |                  |                  |                  |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| BB CC                          |                |                  |                  |                  |                  |                  |                  |                  |                  |
| 5.                             |                |                  |                  |                  |                  |                  |                  |                  |                  |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| BB CC                          |                |                  |                  |                  |                  |                  |                  |                  |                  |
| 6.                             |                |                  |                  |                  |                  |                  |                  |                  |                  |
|                                |                |                  |                  |                  |                  |                  |                  |                  |                  |
| вв сс                          |                |                  |                  |                  |                  |                  |                  |                  |                  |

| City of Platteville   | X Original  |   | _Update  |  |   |                                     |  |  |  |  |  |
|---|---|---|--|--|---|-------------------------------------|--|--|--|--|--|
| STAFF REPORT AND FISONOTE   | CAL   |   |  |  |   |                                     |  |  |  |  |  |
| Title: Additional 2017 Constru  | action Projects   |   |  |  |   |                                     |  |  |  |  |  |
|   |   |   |  |  |   |                                     |  |  |  |  |  |
| Policy Analysis Statement: Brief Description And Analysis O   | f Dronosol  |   |  |  |   |                                     |  |  |  |  |  |
| Enclosed is a spreadsheet with the E estimated that we would need to bor Streets). We estimate that including and a small contingency of 2.5% we Department has stated that unspent to This would allow the City to spend a   | Budget and bids for the three 2 crow \$1.7 million in General (gengineering costs, the bids fould come to \$1,434,400.80. funds from the 2016 borrowing | Obligation<br>or constru<br>This leav<br>ng for bot | n (GO) bonds for<br>action and reconnes \$265,599.20<br>h TID 7 and GO | or the three proj<br>nmended altern<br>from the origin | ects (Elm, Elle<br>ate bids, plus fi<br>al borrowing. | n & Laura<br>ull bonuses<br>Finance |  |  |  |  |  |
| Option A: Reconstruct Lutheran Street between Mineral and Furnace Street, reconstruct Furnace Street between Lutheran street and the work done in conjunction with Water Street. Reconstruct the Third Street Parking Lot east of City Hall. These projects could be accomplished within the original \$1.7 million GO borrowing. On the enclosed map, all areas under Option A are in red. |   |   |  |  |   |                                     |  |  |  |  |  |
| <b>Option B:</b> Do Option A, plus reconstruct the Pine Street Parking Lot and alley (east of the Post Office). This Option would require additional borrowing beyond the approved \$1.7 million. It would require slightly less than an additional \$55,000 in borrowing. On the enclosed map, this additional parking lot under Option B is in green.                                     |   |   |  |  |   |                                     |  |  |  |  |  |
| Recommendation: None  |   |   |  |  |   |                                     |  |  |  |  |  |
| Impact Of Adopting Proposal: It will allow the City to reconstruof parking lot or lots in the Down  |   |   |  | Streets, plus a  | dditional reco  | nstruction                          |  |  |  |  |  |
| Fiscal Estimate:  |   |   |  |  |   |                                     |  |  |  |  |  |
| Fiscal Effect (check/circle all that  | apply) If Option B  |   | t Effect:  |  |   |                                     |  |  |  |  |  |
| No fiscal effect  | is chosen   |   | penditure autho  |  |   |                                     |  |  |  |  |  |
| Creates new expenditure account   | iii.  |   | o change to bud<br>penditure not au                                    |  | dget  |                                     |  |  |  |  |  |
| X Increases expenditures  |   |   | udget amendme  | nt required  |   |                                     |  |  |  |  |  |
| Increases revenues  | г 1   |   |  | Option B is ch   | ·   |                                     |  |  |  |  |  |
| Increases/decreases fund balance  | ee Fund   |   | ajority<br>wo-Thirds   | otherwise onl  | ly a Majority   |                                     |  |  |  |  |  |
| Narrative/assumptions About Lor   | ng Range Fiscal Effect:   |   | wo rimus   |  |   |                                     |  |  |  |  |  |
| This would accelerate some street re  | econstruction projects  |   |  |  |   |                                     |  |  |  |  |  |
| Expenditure/Revenue Changes:  |   |   |  |  |   |                                     |  |  |  |  |  |
| Budget Amendment NoXX_  | No Budget Amendment Ro  | equired _   |  |  |   |                                     |  |  |  |  |  |
| Account Number  | Account Name  |   | Budget<br>Prior to<br>Change   | Decrease   | Increase  | Amended<br>Budget                   |  |  |  |  |  |
| Fund CC Account Object  |   |   |  |  |   |                                     |  |  |  |  |  |

Date: March 22, 2017

Prepared By:

Department: Public Works

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

2017 Project Budgets vs. Actual

|                |                                   | Length | Stre       | eet/Storm (GO)  | Sewer            | Water            | Utility          | Total              |
|----------------|-----------------------------------|--------|------------|-----------------|------------------|------------------|------------------|--------------------|
| Budget         | Elm St ( Pine to Furnace)         | 1003   | \$         | 435,000.00      | \$<br>120,000.00 | \$<br>195,000.00 | \$<br>315,000.00 | \$<br>750,000.00   |
| Engineering    |                                   | _      | \$         | 49,232.75       | \$<br>24,616.38  | \$<br>24,616.38  | \$<br>49,232.75  | \$<br>98,465.50    |
| Construction E | _                                 | \$     | 385,767.25 | \$<br>95,383.63 | \$<br>170,383.63 | \$<br>265,767.25 | \$<br>651,534.50 |                    |
| Construction E | Bid                               |        | \$         | 275,462.50      | \$<br>53,941.00  | \$<br>138,300.00 | \$<br>192,241.00 | \$<br>467,703.50   |
| Contingency (2 | 2.5%)                             |        | \$         | 6,887.00        | \$<br>1,349.00   | \$<br>3,458.00   | \$<br>4,807.00   | \$<br>11,694.00    |
| Bonus          |                                   | _      | \$         | 10,500.00       | \$<br>5,250.00   | \$<br>5,250.00   | \$<br>10,500.00  | \$<br>21,000.00    |
| Remaining      |                                   | _      | \$         | 92,917.75       | \$<br>34,843.63  | \$<br>23,375.63  | \$<br>58,219.25  | \$<br>151,137.00   |
|                | Laura (Lilly to W end)            | 581    | \$         | 445,000.00      | \$<br>-          | \$<br>125,000.00 | \$<br>125,000.00 | \$<br>570,000.00   |
|                | Ellen (Main to Bus 151)           | 2112   | \$         | 820,000.00      | \$<br>315,000.00 | \$<br>335,000.00 | \$<br>650,000.00 | \$<br>1,470,000.00 |
| Budget         |                                   | -      | \$         | 1,265,000.00    | \$<br>315,000.00 | \$<br>460,000.00 | \$<br>775,000.00 | \$<br>2,040,000.00 |
| Engineering    |                                   |        | \$         | 114,600.25      | \$<br>57,300.13  | \$<br>57,300.13  | \$<br>114,600.25 | \$<br>229,200.50   |
| Construction E | Budget                            | -      | \$         | 1,150,399.75    | \$<br>257,699.88 | \$<br>402,699.88 | \$<br>660,399.75 | \$<br>1,810,799.50 |
| Construction E | Bid                               |        | \$         | 854,588.70      | \$<br>223,282.82 | \$<br>344,966.28 | \$<br>568,249.10 | \$<br>1,422,837.80 |
| Alternate A -  | concrete on Ellen                 |        | \$         | 31,312.00       | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>31,312.00    |
| Alternate B -  | concrete on Laura                 |        | \$         | 51,437.60       | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>51,437.60    |
| Alternate C -  | San Sewer on Bus 151              |        | \$         | -               | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>-            |
| Alternate D -  | Storm Sewer on Bus 151            |        | \$         | -               | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>-            |
| Alternate E -  | Bus 151 Signal repair restoration | 1      | \$         | 15,515.00       | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>15,515.00    |
| Alternate F -  | Storm Sewer on Pine               |        | \$         | -               | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>-            |
| Alternate G -  | FD Parking Lot                    |        | \$         | -               | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>-            |
| Alternate F -  | Storm Sewer on Lilly St           |        | \$         | -               | \$<br>-          | \$<br>-          | \$<br>-          | \$<br>-            |
| Construction E | Bid With all Alternates           |        | \$         | 952,853.30      | \$<br>223,282.82 | \$<br>344,966.28 | \$<br>568,249.10 | \$<br>1,521,102.40 |
| Contingency (2 | 2.5%)                             |        | \$         | 21,365.00       | \$<br>5,582.00   | \$<br>8,624.00   | \$<br>14,206.00  | \$<br>35,571.00    |
| Bonus          |                                   | _      | \$         | 3,500.00        | \$<br>1,750.00   | \$<br>1,750.00   | \$<br>3,500.00   | \$<br>7,000.00     |
| Remaining      |                                   | -      | \$         | 172,681.45      | \$<br>27,085.06  | \$<br>47,359.59  | \$<br>74,444.65  | \$<br>247,126.10   |
| Remaining afto | er both projects                  |        | \$         | 265,599.20      | \$<br>61,928.68  | \$<br>70,735.22  | \$<br>132,663.90 | \$<br>398,263.10   |
| Unspent 2016   | 5 funds                           | _      | \$         | 158,104.58      | \$<br>10,000.00  | \$<br>90,000.00  | \$<br>100,000.00 | \$<br>258,104.58   |
| Possible Budge | et for additional work            | -      | \$         | 423,703.78      | \$<br>71,928.68  | \$<br>160,735.22 | \$<br>232,663.90 | \$<br>656,367.68   |

#### 2017 Project Budgets vs. Actual

|  | Length         | Stre   | et/Storm (GO)    |      | Sewer     | Water            | Utility          | Total             |
|--|----------------|--------|------------------|------|-----------|------------------|------------------|-------------------|
| Possible Budget for additional work            |                | \$     | 423,703.78       | \$   | 71,928.68 | \$<br>160,735.22 | \$<br>232,663.90 | \$<br>656,367.68  |
| Option A: Lutheran & Furnace with 3rd St Pa    | rking Lot - w  | /ithin | current budget   |      |           |                  |                  |                   |
| Lutheran Street                                | 0              |        |                  |      |           |                  |                  |                   |
| Construction & Contingency                     |                | \$     | 80,000.00        | \$   | -         | \$<br>45,000.00  | \$<br>45,000.00  | \$<br>125,000.00  |
| Engineering ,                                  |                | \$     | 10,500.00        | \$   | -         | \$<br>6,000.00   | \$<br>6,000.00   | \$<br>16,500.00   |
| Total  |                | \$     | 90,500.00        | \$   | -         | \$<br>51,000.00  | \$<br>51,000.00  | \$<br>141,500.00  |
| Remaining Budget                               |                | \$     | 333,203.78       | \$   | 71,928.68 | \$<br>109,735.22 | \$<br>181,663.90 | \$<br>514,867.68  |
| Furnace  |                |        |                  |      |           |                  |                  |                   |
| Construction & Contingency                     |                | \$     | 210,000.00       | \$   | 60,000.00 | \$<br>90,000.00  | \$<br>150,000.00 | \$<br>360,000.00  |
| Engineering                                    |                | \$     | 30,000.00        | \$   | 8,000.00  | \$<br>12,500.00  | \$<br>20,500.00  | \$<br>50,500.00   |
| Total  |                | \$     | 240,000.00       | \$   | 68,000.00 | \$<br>102,500.00 | \$<br>170,500.00 | \$<br>410,500.00  |
| Remaining Budget                               |                | \$     | 93,203.78        | \$   | 3,928.68  | \$<br>7,235.22   | \$<br>11,163.90  | \$<br>104,367.68  |
| 3rd St Parking Lot                             |                |        |                  |      |           |                  |                  |                   |
| Construction & Contingency                     |                | \$     | 53,550.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>53,550.00   |
| Engineering                                    |                | \$     | 10,000.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>10,000.00   |
| Total  |                | \$     | 63,550.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>63,550.00   |
| Remaining Budget                               |                | \$     | 29,653.78        | \$   | 3,928.68  | \$<br>7,235.22   | \$<br>11,163.90  | \$<br>40,817.68   |
| Option B: Add the Pine Street (Post Office) pa | arking lot - r | equir  | es increasing th | e bo | errowing  |                  |                  |                   |
| Pine St Parking Lot (Post Office)              |                |        |                  |      |           |                  |                  |                   |
| Construction & Contingency                     |                | \$     | 73,000.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>73,000.00   |
| Engineering                                    |                | \$     | 11,000.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>11,000.00   |
| Total  |                | \$     | 84,000.00        | \$   | -         | \$<br>-          | \$<br>-          | \$<br>84,000.00   |
| Remaining Budget                               |                | \$     | (54,346.22)      | \$   | 3,928.68  | \$<br>7,235.22   | \$<br>11,163.90  | \$<br>(43,182.32) |

### Additional Proposed 2017 Construction Projects

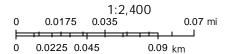


March 22, 2017

Option A=Red

Option B=Red and Green

Parcel2016



| City of    | Plat           | teville       |                  | _ <u>X</u> _ Original                 |   | _ Update          |                  |                    |                 |  |  |
|------------|----------------|---------------|------------------|---------------------------------------|---|-------------------|------------------|--------------------|-----------------|--|--|
| STAFF      | RE             | PORT A        | ND FIS           | CAL                                   |   |                   |                  |                    |                 |  |  |
| NOTE       |                |               |                  |                                       |   |                   |                  |                    |                 |  |  |
| Title: 2   | 2016           | Annual St     | orm Wa           | ter Report                            |   | l.                |                  |                    |                 |  |  |
|            |                |               |                  | · · · · · · · · · · · · · · · · · · · |   |                   |                  |                    |                 |  |  |
| olicy Aı   | nalys          | sis Statem    | ent:             |                                       |   |                   |                  |                    |                 |  |  |
| Brief De   | scrip          | tion And A    | nalysis O        | f Proposal:                           |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | ual Storm Water Report to the         |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | our first one, we recommend           |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | before March 31, 2017. In the         |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | ne due date. Staff will present       |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | n Council will have an opport         |   |                   |                  |                    | mission to      |  |  |
| comment    | t or as        | sk questions  | about the        | report. Any input will be ref         | lected in   | the Report prior  | r to submission  | •                  |                 |  |  |
| V av. al   | <del>-</del> - | ama that t1   | City in in       | a ammilian a a swith tha Ct W         | Inton ma  | uit and is an tu- | als to magat the | . d diti a m a 1 m | inamanta a-     |  |  |
|            |                |               |                  | compliance with the Storm W           |   |                   |                  |                    |                 |  |  |
| Julilled   | III Ou         | Swill wa      | ter permit.      | This effort is part of our ong        | going put   | one mvorvement    | and education    | enons as wen       |                 |  |  |
| Recomm     | ando           | tion.         |                  |                                       |   |                   |                  |                    |                 |  |  |
|            |                |               | City ma          | nager sign the report pric            | or to Me  | mah 31 2017       | for cubmissic    | n to the DNI       | D               |  |  |
| stall 16   | COIII          | menus the     | City ma          | nager sign the report pric            | or to Ma  | 11 CH 31, 2017    | ioi subillissic  | in to the Divi     | Α.              |  |  |
| Import (   | Of A           | lopting Pro   | mocoli           |                                       |   |                   |                  |                    |                 |  |  |
|            |                |               |                  | rt of our activities to compl         | v vzith t   | ha maguinaman     | ta of our Storm  | a Watan nama       | .; <sub>+</sub> |  |  |
| it will pi | IOVIC          | IC DIVIN WI   | ш а теры         | t of our activities to compi          | y with the  | ne requirement    | is of our storn  | ir water perii.    | л.              |  |  |
| iscal Es   | tima           | te•           |                  |                                       |   |                   |                  |                    |                 |  |  |
|            |                | check/circ    | le all that      | apply)                                | Budge   | t Effect:         |                  |                    |                 |  |  |
| X No       |                |               | 10 1121 122111   | <u></u>                               |   |                   | orized in budge  | t                  |                 |  |  |
|            |                | ew expendi    | ure accou        | nt                                    | _X_ Expenditure authorized in budget No change to budget required |                   |                  |                    |                 |  |  |
|            |                | ew revenue    |                  |                                       | Expenditure not authorized in budget                              |                   |                  |                    |                 |  |  |
|            |                | expenditure   |                  |                                       | Budget amendment required   |                   |                  |                    |                 |  |  |
|            |                | revenues      |                  |                                       |   |                   | None             |                    |                 |  |  |
| Incre      | eases/         | decreases f   | und baland       | ce Fund                               |   | ajority           |                  |                    |                 |  |  |
|            |                |               |                  |                                       | Tv  | wo-Thirds         |                  |                    |                 |  |  |
|            |                |               |                  | ng Range Fiscal Effect:               |   |                   |                  |                    |                 |  |  |
| Annual c   | osts f         | for compliant | nce with th      | ne Storm Water permit are inc         | luded in  | the operating bu  | ıdget.           |                    |                 |  |  |
|            |                |               |                  |                                       |   |                   |                  |                    |                 |  |  |
| xpendit    | ture/          | Revenue (     | <u> Changes:</u> |                                       |   |                   |                  |                    |                 |  |  |
| Budget A   | Amer           | dment No.     |                  | No Budget Amendment Ro                | equired _   | _X                |                  |                    |                 |  |  |
|            |                |               |                  |                                       | · · · · · · · · · · · · · · · · · · ·                             | Budget            |                  |                    | Amended         |  |  |
| A          | Accou          | ınt Numbe     | r                | Account Name                          |   | Prior to          | Decrease         | Increase           | Budget          |  |  |
|            |                |               |                  |                                       | Change  |                   |                  |                    |                 |  |  |
| Fund       | CC             | Account       | Object           |                                       |   |                   |                  |                    |                 |  |  |
|            |                |               |                  |                                       |   |                   |                  |                    |                 |  |  |
| repared    | l By:          |               |                  |                                       |   |                   |                  |                    |                 |  |  |
| Departm    | nent:          | Public W      | orks             |                                       |   |                   |                  |                    |                 |  |  |

Date: March 22, 2017

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

State of Wisconsin Department of Natural Resources dnr.wi.gov

## Annual Report Under MS4 General Permit No.WI-S050181-1

Form 3400-216 (R 12/16)

Page 1 of 9

#### Due by March 31, 2017

Notice: Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (DNR) by March 31 of each year to report on activities for the previous calendar year. This form is being provided by the DNR for the user's convenience. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.]. This form is for reporting on activities undertaken in calendar years 2015 and 2016 for municipalities covered under the MS4 General Permit No. WI-S050181-1.

Instructions: Complete each section of the form. If additional space is needed, attach additional pages. Provide descriptions that explain the program actions taken to comply with the general permit. Complete and submit the annual report by March 31, 2017, to the appropriate address indicated on the last page of this form

| address indicated on the last page of this form.  |  | out by march o   | , 2017, 10  |   | propriate        |  |  |  |
|---|--|--|---|---|------------------|--|--|--|
| Part I. Municipal Information   |  |  |   |   |                  |  |  |  |
| Name of Municipality  |  | Facility ID No.  | (FIN)   |   |                  |  |  |  |
| City of Platteville   |  |  |   | 336                                       |                  |  |  |  |
| Mailing Address   | City   | I  |   | State                                     | ZIP Code         |  |  |  |
| 75 North Bonson Street, PO Box 780  | Platteville  |  |   | WI  | 53818            |  |  |  |
| County(s) in which Municipality is located  | Municipality Type:   | (select one)   |   | L   |                  |  |  |  |
| Grant   | County ( )   |  | e O To  | own (                                     | Other (specify)  |  |  |  |
|   |  | , O <b>.</b>   |   |   | ) (apcany)       |  |  |  |
| Part II. Municipal Contact Information  |  |  |   |   | 1878             |  |  |  |
| Name of Municipal Contact Person  |  | Title  |   |   |                  |  |  |  |
| Howard B. Crofoot, P.E.   |  | Director of P  | ublic W   | orks                                      |                  |  |  |  |
|   | City   | Bricetor of f  |   |   | IP Code          |  |  |  |
|   | Platteville  |  | I   | WI  | 53818            |  |  |  |
|   | Phone Number (inclu  | ido area codo)   |   |   | clude area code) |  |  |  |
| crofooth@platteville.org  | (608) 348-   | ′  | rax Null  | ibei (iii                                 | ciude area code) |  |  |  |
|   | (008) 348-   | 7/41   |   |   |                  |  |  |  |
|   |  | CASSES SELECTION   | C CYPROSE SPECE                                   | Stokiki Zori worki rica                   |                  |  |  |  |
| Part III. Certification  I hereby certify that I am an authorized representative of the municip   |  |  |   |   |                  |  |  |  |
| prepared under my direction or supervision. Based on my inquiry of in the preparation of this document, to the best of my knowledge, the the municipality's governing body or delegated representatives have understand that Wisconsin law provides severe penalties for submitted.   | e information is true,<br>reviewed or been a                                       | accurate, and pprised of the d                                       | complete  | e. I furth                                | ner certify that |  |  |  |
|   | Authorized Represe   |  |   |   |                  |  |  |  |
|   |  |  |   |   |                  |  |  |  |
| Signature of Authorized Representative  | Date   |  |   |   |                  |  |  |  |
| E   |  |  |   |   |                  |  |  |  |
| Email   | Phone Number (include area code) Fax Number (include area code                     |  |   |   |                  |  |  |  |
| Dod IV Consed Information   |  |  |   | 200 MARKS NOV                             |                  |  |  |  |
| <ul> <li>Part IV. General Information</li> <li>a. Describe the municipality's efforts to invite the municipal governin comment on the annual report.</li> </ul>   | g body, interest grou  | ips, and gener   | al public   | to revi                                   | ew and           |  |  |  |
| Each aspect of this permit has been discussed at the Plattev to the public to attend and comment. The Annual Report is Council meeting. The Agenda is posted on the City websit Public Library.   | an item on the Ag  | genda of the N   | March 28  | 8, 201                                    | 7 Common         |  |  |  |
| b. Describe how the municipality has kept elected and municipal office and those that interact with the public) informed of the municipal so The City of Platteville and Delta 3 Engineering have had jo These meetings to date have primarily revolved around the of Platteville staff have had internal meetings to discuss the that review and discuss the ordinances prior to there present | torm water discharg<br>int meetings to dis<br>Storm Water Man<br>various aspects o | e permit and its<br>scuss the pern<br>agement Plar<br>f the permit a | s required<br>nit and in<br>and cit<br>as well as | ments.<br>Its requ<br>y ordin<br>s city ( | uirements.       |  |  |  |
| c. Has the municipality prepared its own municipal-wide storm water   |  |  |   |   | nit?             |  |  |  |
| If yes, provide the title and date of storm water management plan:  |  |  |   | Yes (                                     |                  |  |  |  |

Storm Water Management Plan for the City of Platteville, August 23, 2016

Form 3400-216 (R 12/16)

Page 2 of 9

|            | rt IV. General Information (continued)  |                |  |  |  |  |  |
|------------|---|----------------|--|--|--|--|--|
| ı          | f yes, has the information been submitte  | ed to the De   | enartment?   |  |  |  |  |
| d. H       | Has the municipality entered into a written agreement with another municipality or a contract with another entity to perform one or |                |  |  |  |  |  |
|            | f yes, describe these cooperative efforts   |                | 10 of the general permit? Yes   No   |  |  |  |  |
|            | , V-2, -2   | ,              |  |  |  |  |  |
|            |   |                |  |  |  |  |  |
|            |   |                |  |  |  |  |  |
| lf         | f yes, has the information been submitte  | ed to the Der  | nartment?  |  |  |  |  |
| e. If      |   | e, is there cu | current information about or links provided to the MS4 general permit and/or the         |  |  |  |  |
|            | f yes, provide web address:   | program.       |  |  |  |  |  |
|            | www.platteville.org   |                |  |  |  |  |  |
| Par        | t V. Evaluation of Permit Conditions  | (Section 2     | 2 of General Permit)   |  |  |  |  |
| <u>Min</u> |   |                | conditions listed below, provide an evaluation of program compliance with the            |  |  |  |  |
| •          | ·   |                |  |  |  |  |  |
| 1.         | Public Education and Outreach (Section  | 7              | ·  |  |  |  |  |
|            | Has the program been developed?   | Yes            | ○ No   |  |  |  |  |
|            | Has the program been submitted to the Department?   | ○ Yes          | ● No   |  |  |  |  |
|            | Have any parts of this program been implemented yet?  | Yes            | ○ No   |  |  |  |  |
|            | Are there any measurable results to report? Describe.   |                |  |  |  |  |  |
| 2.         | Public Involvement and Participation (Section 2.2 of General Permit)  |                |  |  |  |  |  |
|            | Has the program been developed?   | Yes            | ○ No   |  |  |  |  |
|            | Has the program been submitted to the Department?   | ○ Yes          | No   |  |  |  |  |
|            | Have any parts of this program been implemented yet?  | Yes            | ○ No   |  |  |  |  |
|            | Are there any measurable results to report? Describe.   |                |  |  |  |  |  |
| 3.         | Illicit Discharge Detection and Eliminati   | ion (Section   | n 2.3 of General Permit)   |  |  |  |  |
|            | Discuss any progress towards  | T              | of Platteville has created and passed an Illicit Discharge Detection and                 |  |  |  |  |
|            | meeting the permit compliance schedule.   | Elimination    | on ordinance. Please see attached. Initial field screen of outfalls will be this summer. |  |  |  |  |
| 4          |   |                |  |  |  |  |  |
| 4.         | Construction Site Pollutant Control (Se   |                |  |  |  |  |  |
|            | Has the program been developed?   | • Yes          | ○ No   |  |  |  |  |
|            | Has the program been submitted to the Department?   | ○ Yes          | ● No   |  |  |  |  |
|            | Have any parts of this program been implemented yet?  | Yes            | ○ No   |  |  |  |  |

| 52336 City of Platteville |  |
|---------------------------|--|
| FIN / Municipality Name   |  |

#### **Annual Report Under MS4** General Permit No.WI-S050181-1 Form 3400-216 (R 12/16) Page 3 of

|      |  | Form 3400-216 (R 12/16) Page 3 C   |  |  |  |  |  |
|------|--|--|--|--|--|--|--|
| Pali | V. Evaluation of Permit Conditions   | (continued)  |  |  |  |  |  |
|      | Are there any measurable results to report? Describe.  | The City of Platteville has created and passed a Construction Site Erosion and Sediment Control ordinance. Please see attached.  |  |  |  |  |  |
| 5.   | Post-Construction Storm Water Management (Section 2.5 of General Permit)   |  |  |  |  |  |  |
|      | Has the program been developed?  | ● Yes ○ No   |  |  |  |  |  |
|      | Has the program been submitted to the Department?  | ○ Yes ● No   |  |  |  |  |  |
|      | Have any parts of this program been implemented yet?   | Yes  |  |  |  |  |  |
|      | Are there any measurable results to report? Describe.  | The City of Platteville has created and passed a Post-Construction Storm Water Management ordinance. Please see attached.  |  |  |  |  |  |
| 6.   | Pollution Prevention (Section 2.6 of Ge  | eneral Permit)   |  |  |  |  |  |
|      | Discuss any progress towards meeting the permit compliance schedule.   | The City and Delta 3 Engineering are working on preparing Storm Water Pollution Prevention Plans for each municipal owned facility. The City currentl has programs for yard waste removal, street sweeping, winter maintenance, and park maintenance and care. |  |  |  |  |  |
|      | Note: The remaining questions for this section are optional for this Annual Report, but may be required in future Annual Reporting. (See permit for requirements.) |  |  |  |  |  |  |
|      | Provide an inventory of municipally of type (ponds, biofilters, etc.), location email for the individual(s) with overa   | (Optional) (Section 2.6.1 of General Permit) www.ed or operated structural storm water management facilities by including: each facility (street address or latitude/longitude) and contact information (name, phone number and li responsibility).            |  |  |  |  |  |
|      | Overall Perposibility: Director  | pal Storm Water Management Facilities. of Public Works, Howard B. Crofoot, (608) 348-9741, crofooth@platteville.org  |  |  |  |  |  |
|      |  | -  |  |  |  |  |  |
|      | Routine Inspection and Maintenance (Section 2.6.2 – 2.6.4 of General Permit)   |  |  |  |  |  |  |
|      | Does the municipality have an inspection and maintenance program for installed structural storm water management facilities?  Yes  No                              |  |  |  |  |  |  |
|      | If yes, describe the inspection and mmanagement facilities in 2015 and 2 program.  | naintenance program and any activities that have occurred for structural storm water 016. If available, attach any additional information on the inspection and maintenance  |  |  |  |  |  |
|      |  |  |  |  |  |  |  |
|      | Winter Road Management Activities  | (Optional) (Section 2.6.5 of General Permit)   |  |  |  |  |  |
|      |  | umber of the individual(s) with overall responsibility for winter roadway maintenance.   |  |  |  |  |  |
|      | Describe the types of products used Salting  | for winter road management (e.g. deicing, pre-wetting, salting, etc.).   |  |  |  |  |  |

Describe the type of equipment used to apply the products.

Dump trucks with spreaders

Report the amount of product used by month over the last two winter seasons (approx. November 2014 through April 2015 and November 2015 through April 2016).

November 2014 - 198 tons

December 2014 - 125 tons

January 2014 - 275 tons

February 2014 - 35 tons

November 2015 - 150 tons

December 2015 - 429 tons

Form 3400-216 (R 12/16)

Page 4 of 9

| Part V    | Permit Conditions (continued)   |
|-----------|---|
| LENLLABAR | January 2016 - 205 tons   |
|           | February 2016 - 150 tons  |
|           | Report the snow disposal locations, if snow is hauled away.   |
|           | Compost Site on Stumptown Road  |
|           | Describe any anti-icing, equipment calibration, and salt reduction strategies considered. Salt is applied as needed.  |
|           | Describe any other additional measurable data or information that the permittee used to evaluate its winter road management activities. $N/A \\$  |
| •         | Municipal Pollution Prevention (Optional) (Section 2.6.7 of General Permit)   |
|           | Provide the location (street address) of each facility (municipal yards and/or maintenance facilities) and contact information (name, title, and phone number) for the individual(s) with overall responsibility for each facility.  This information is still being compiled.  |
|           | Map(s) included? Yes No - Include a map of each facility, drawn to scale and include the following features:  Location of major activities and storage areas Identification of drainage patterns, potential sources of storm contamination and discharge points. Identification of nearby receiving waters or wetlands Identification of connections to the permittees's MS4  |
|           | Describe the housekeeping activities and best management practices installed at municipal yards and/or maintenance facilities<br>to reduce or eliminate storm water contamination.  |
| 1         | Discuss recommendations for improvements to current storm water management practices at the facility(s) and provide a timeline for installation and/or implementation of these recommendations.   |
| 1         | Describe the municipal facility(s) employee training on storm water pollution prevention (frequency, duration, objectives, percentage of employees trained this year, etc.).  |
| I         | Describe the spill prevention and response procedures in place at the municipal facility(s).  |
| Has       | orm Water Quality Management (Optional) (Section 2.7 of General Permit) s the municipality completed a pollutant-loading analysis to assess compliance with the 20% TSS reduction developed urban a performance standard?   |
|           | The second of the fell of the second of the |
|           |   |
|           | o, include a description of any actions the municipality has undertaken in 2015 and 2016 to help achieve the 20% standard.  |

| 52336 City of Platteville |  |
|---------------------------|--|
| FINI / Municipality Name  |  |

# Annual Report Under MS4 General Permit No.WI-S050181-1 Form 3400-216 (R 12/16) Page 5 of

Page 5 of 9

| Part V. Permit Conditions (continued)   |
|---|
| Has the municipality completed an evaluation of all municipal owned or operated structural flood control facilities to determine feasibility of retrofitting to increase TSS removal?   O Yes O No  |
| If yes, describe:   |
| In the Storm Water Mangement Plan for the City of Platteville these facilities were evaluated and for each location deemed feasible a general cost estimate for a desired TSS removal percentage was created.   |
| 8. Storm Sewer System Map (Optional) (Section 2.8 of General Permit)  |
| Describe any changes or updates to the storm sewer system map made in the reporting year. Provide an updated map if any changes occurred during the reporting year.   |
| This is the first Annual Report for the City of Platteville, the Storm Sewer System Map is attached.  |
| Part VI. Fiscal Analysis  |
| a. Provide a fiscal analysis that includes the annual expenditures for 2016, and the budget for 2016 and 2017. A table to document fiscal information is provided on page 8.  |
| See completed table. Budget for 2017 is to continue with administrative compliance with permit (i.e. complete program set up, budgeting, ect.).   |
|   |
| b. What financing/fiscal strategy has the municipality implemented to finance the requirements of the general permit?  ☐ Storm water utility ☐ General fund ☐ Other   |
| c. Is adequate revenue being generated to implement the municipality's storm water management program and meet permit requireme  Yes  No  |
| Please provide a brief summary of the municipality's financing/fiscal strategy and any additional information that will assist the Department in understanding how storm water management funds are being generated to implement and administer the municipalistorm water management program.   |
| The City's debt services and other mandated spending has required additional revenue sources, tax increase, and spend cuts to meet current obligations. For 2018 the plan is to start increasing the storm water management budget in order further the progress in complying with the MS4 permit. The City has hired Ehlers as a financial adviser to assist in financial planing. |
| Part VII. Inspections and Enforcement Actions   |
| Note: If an ordinance listed below has been submitted to the Department previously and has not been amended since that  |
| time, a copy does not need to be submitted again. If the ordinance was previously submitted, indicate such in the space provided.   |
| a. Has the municipality developed, updated or revised its illicit discharge detection and elimination ordinance in accordance with subsection 2.3.1 of the general permit during the reporting years?  Yes No   |
| If yes, attach copy or provide web link to ordinance:   |
| Please see attached, or http://www.platteville.org/municipal-code/storm-sewer-illicit-discharge-and-connection  |
| b. Has the municipality developed, updated or revised its construction site pollutant control ordinance in accordance with subsection 2.4.1 of the general permit during the reporting years?  Yes No   |
| If yes, attach copy or provide web link to ordinance: Please see attached, or http://www.platteville.org/municipal-code/construction-site-erosion-and-sediment-control  |
| c. Has the municipality developed, updated or revised its post-construction storm water management ordinance in accordance with subsection 2.5.1 of the general permit during the reporting years?  • Yes • No  |
| If yes, attach copy or provide web link to ordinance: Please see attached, or http://www.platteville.org/municipal-code/post-construction-storm-water-management  |

| 52336 City of Platteville |  |
|---------------------------|--|
| FIN / Municipality Name   |  |

# Annual Report Under MS4 General Permit No.WI-S050181-1 Form 3400-216 (R 12/16) Page 6 of

|    | (e.g., pet waste ordinance, leaf management/yard waste ordinance, parking restrictions for street cleaning, etc.)?  |  |  |  |  |  |  |
|----|---|--|--|--|--|--|--|
|    | ● Yes ○ No  |  |  |  |  |  |  |
|    | If yes, attach copy or provide web link to ordinance: http://www.platteville.org/municipal-code/garbage-and-refuse-collection-and-disposal  |  |  |  |  |  |  |
| е  | Provide a summary of available information on the number and nature of inspections and enforcement actions conducted during the reporting period to ensure compliance with the ordinances described in a. to d. above.  The ordinances for Illicit Discharge, Construction Erosion Control and Post Construction Storm Water Management were passes in February of 2017, no inspections or enforcement actions have occurred at this point. |  |  |  |  |  |  |
|    |   |  |  |  |  |  |  |
| E  | art VIII. Water Quality Concerns  |  |  |  |  |  |  |
|    | Does any part of the MS4 discharge to an outstanding resource water (ORW) or exceptional resource water (FRW) listed under s  |  |  |  |  |  |  |
|    | NR 102.10 or 102.11, Wis. Adm. Code? (A list of ORWs and ERWs may be found on the Department's Internet site at: http://dnr.wi.gov/topic/surfacewater/orwerw.html)  |  |  |  |  |  |  |
|    | If yes, list:   |  |  |  |  |  |  |
|    | The Little Platte River is listed as an ERW.  |  |  |  |  |  |  |
| b. | Does any part of the MS4 discharge to an impaired waterbody listed in accordance with section 303(d)(1) of the federal Clean Water Act, 33 USC § 1313(d)(1)(C)? (A list of the most current Wisconsin impaired waterbodies may be found on the Department's Internet site at: <a href="http://dnr.wi.gov/water/impairedsearch.aspx?status=303d">http://dnr.wi.gov/water/impairedsearch.aspx?status=303d</a> )  • Yes • No                   |  |  |  |  |  |  |
|    | If yes, complete the following:   |  |  |  |  |  |  |
|    | <ul> <li>Impaired waterbody to which the MS4 discharges:</li> <li>The Little Platte River</li> </ul>  |  |  |  |  |  |  |
|    | <ul> <li>Description of actions municipality has taken to comply with section 1.5.2 of the MS4 general permit for discharges of pollutant(s) of concern to an impaired waterbody;</li> </ul>  |  |  |  |  |  |  |
|    | The Little Platte River has been recently added to the list in 2016 after the Storm Water Management Plan for the City of Platteville was completed. The City of Platteville is looking into options to comply with the MS4 permit with this change.  |  |  |  |  |  |  |
| C. | Identify any known water quality improvements in the receiving water to which the MS4 discharges during the reporting period.   |  |  |  |  |  |  |
|    | N/A   |  |  |  |  |  |  |
| d. | Identify any known water quality degradation in the receiving water to which the MS4 discharges during the reporting period and what actions are being taken to improve the water quality in the receiving water. $N/A$   |  |  |  |  |  |  |
| e. | (Optional) Does any part of the MS4 discharge to an approved Total Maximum Daily Load (TMDL) area in accordance with section 1.5.4 of the MS4 general permit?  Yes No   |  |  |  |  |  |  |
|    | If yes, reporting for TMDLs approved prior to the effective date of the permit for 2016:  |  |  |  |  |  |  |
|    | Name of TMDL: Date TMDL approved?   |  |  |  |  |  |  |
|    | Map(s) included? O Yes O No - Submit a storm sewer system map (may be the same map submitted under section V.f. of this form), which includes the TMDL reachshed boundaries and associated acreage within the municipality, and the MS4 drainage boundaries and associated acreage within the municipality.   |  |  |  |  |  |  |

Form 3400-216 (R 12/16)

Page 7 of 9

#### Part IX. Proposed Program Changes (continued)

Describe any proposed changes to the storm water management program being contemplated by the municipality for 2017 and the schedule for implementing those changes. Proposed program changes must be consistent with the requirements of the general permit.

- Part V 1: Public Education and Outreach Program has been developed and is currently being implemented. Upon implementation it will be submitted to WDNR.
- Part V 2: Public Involvement and Participation Program has been developed and is currently being implemented. Upon implementation it will be submitted to WDNR.
- Part V 3: The program results (ordinance) has been attached.
- Part V 4: The program results (ordinance) has been attached.
- Part V 5: The program results (ordinance) has been attached.
- Determining the impact of Part XIII on the Storm Water Management Plan, and making the appropriate changes.

Any other additional information the permittee would like to provide in the Annual Report regarding their storm water program? - Finalizing remaining permit requirements per the Compliance Schedule.

Here is our current compliance Schedule:

- Sect. 1.5.1: Discharges to an impaired waterbody Completed
- Sect. 1.5.4.3: Updated storm sewer map and excluded areas (TMDL) N/A
- Sect. 1.5.4.4: Tabular Summary (TMDL) N/A
- Sect. 1.5.4.5: Written Plan (TMDL) N/A
- Sect. 2.1: Public Education and Outreach Completed, being implemented
- Sect. 2.2: Public Involvement and Participation Completed, being implemented
- Sect. 2.3.1: Illicit Discharge Detection and Elimination Ordinance Completed, see attached
- Sect. 2.3.2: Illicit Discharge Detection and Elimination Initial Field Screening To be completed August 2017
- Sect. 2.3.3: Illicit Discharge Detection and Elimination On-going Field Screening To be done annually
- Sect. 2.3.4: Illicit Discharge Detection and Elimination, Discharge Response Procedure Completed in ordinance
- Sect. 2.4.1: Construction Site Pollutant Control Ordinance Completed, see attached
- Sect. 2.4.2: Construction Site Pollutant Control Site Inspection and Enforcement Procedures Completed in ordinance
- Sect. 2.5.1: Post-Construction Storm Water Management Ordinance Completed, see attached
- Sect. 2.5.2: Post-Construction Storm Water Management Long Term Maintenance Procedures Completed in ordinance
- Sect. 2.6: Pollution Prevention Program To be completed August 2017
- Sect. 2.7.2: Storm Water Quality Management Evaluation of Flood Control Structures Completed SWMP Report
- Sect. 2.7.3: Storm Water Quality Management Evaluation Assessment of Compliance Completed SWMP Report
- Sect. 2.8: MS4 Map Completed, see attached
- Sect. 2.9: Annual Report Completed
- Sect. 2.12: Reapplication for Permit Coverage Fall 2018

Form 3400-216 (R 12/16)

Page 8 of 9

#### Fiscal Analysis Table. Complete the fiscal analysis table provided below.

| Program Floment   | Annual Expenditure Budget |          |          |                 |
|---|---------------------------|----------|----------|-----------------|
| Program Element   | 2016                      | 2016     | 2017     | Source of Funds |
| Public Education and Outreach   |                           |          |          | General Fund    |
| Public Involvement and<br>Participation                               |                           |          |          | General Fund    |
| Illicit Discharge Detection and<br>Elimination                        |                           |          |          | General Fund    |
| Construction Site Pollutant Control                                   |                           |          |          | General Fund    |
| Post-Construction Storm Water<br>Management                           |                           |          |          | General Fund    |
| Pollution Prevention  |                           |          |          | General Fund    |
| Storm Water Quality Management (including pollutant-loading analysis) |                           |          |          | General Fund    |
| Storm Sewer System Map  |                           |          |          | General Fund    |
| Other:  | \$91,623.22               | \$96,890 | \$50,000 | General Fund    |

Form 3400-216 (R 12/16)

Page 9 of 9

| NORTHERN  | REGION COUNT                                   | ∥ <b>ES</b>   | WEST CENT  | RAL REGION CO                                    | JNTIES   |
|---|--|---|--|--|--|
| Ashland<br>Barron<br>Bayfield<br>Burnett<br>Douglas | Langlade<br>Lincoln<br>Oneida<br>Polk<br>Price | DNR Service Center<br>Attn: Storm Water Program<br>5301 Rib Mountain Rd.<br>Wausau, WI 54401<br>Phone: (715) 359-4522 | Adams<br>Buffalo<br>Chippewa<br>Clark<br>Crawford    | Marathon<br>Monroe<br>Pepin<br>Pierce<br>Portage | DNR Service Center<br>Attn: Storm Water Program<br>5301 Rib Mountain Rd.<br>Wausau, WI 54401 |
| Florence<br>Forest<br>Iron                          | Rusk<br>Sawyer<br>Taylor<br>Vilas<br>Washburn  | Filone. (7 13) 359-4522   | Dunn<br>Eau Claire<br>Jackson<br>Juneau<br>La Crosse | St. Croix<br>Trempealeau<br>Vernon<br>Wood       | Phone: (715) 359-4522  |

| NORTHEAST  | REGION COUNT  | TIES .   | SOUTH CEN   | TRAL REGION C                                      | OUNTIES   |
|--|---|--|---|--|---|
| Brown Calumet Door Fond du Lac Green Lake Kewaunee Manitowoc Marinette | Marquette Menominee Oconto Outagamie Shawano Waupaca Waushara Winnebago | DNR Northeast Region<br>Attn: Storm Water Program<br>2984 Shawano Ave.<br>Green Bay, WI 54313<br>Phone: (920) 662-5100 | Columbia<br>Dane<br>Dodge<br>Grant<br>Green<br>Iowa | Jefferson<br>LaFayette<br>Richland<br>Rock<br>Sauk | DNR South Central Region<br>Attn: Storm Water Program<br>3911 Fish Hatchery Rd.<br>Fitchburg, WI 53711<br>Phone: (608) 275-3266 |

| SOUTH | EAST REG | ONCOL | INTIES  |
|-------|----------|-------|---------|
|       |          |       | TATE OF |

Kenosha Milwaukee Ozaukee Racine Sheboygan Walworth Washington Waukesha DNR Service Center Attn: Storm Water Program 141 NW Barstow Street, Room 180

Waukesha, WI 53188

(262) 574-2100

#### **City of Platteville Storm Water Management Facilities:**

- 1. Industry Park Wet Pond, Eastside Road and Evergreen Road, Lat: 42.72531 N, Lon: 90.45895 W
- 2. Industry Park Bio-Retention Basin West, Eastside Road and Evergreen Road, Lat: 42.72531 N, Lon: 90.45772 W
- 3. Industry Park Bio-Retention Basin East, Eastside Road and Evergreen Road, Lat: 42.72531 N, Lon: 90.45666 W
- 4. Water Street Drainage Swale, East of Water Street from Fairfield Drive to E. Main Street
- 5. Valley Road Storm Water Basin, Lat: 42.73166 N, Lon: 90.46384 W
- 6. Water Plant Storm Water Basin, 750 Valley Road, Lat: 42.72993 N, Lon: 90.47172 N
- 7. Hathaway Street Storm Water Basin, Hathaway Street and William Street, Lat: 42.74393 N, Lon: 90.48660 W
- 8. Greenwood Avenue Storm Water Basin, West end of Greenwood Ave, Lat: 42.73255 N, Lon: 90.50521 W