

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a **special** meeting of the Common Council of the City of Platteville shall be held on Tuesday, July 26, 2016 at **6:00 PM** in the G.A.R. Room at 75 North Bonson Street, Platteville, WI.

AMENDED COMMON COUNCIL AGENDA

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. WORK SESSION-** Three Year Strategic Plan
- IV. ADJOURNMENT**

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, July 26, 2016 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

AMENDED COMMON COUNCIL AGENDA

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. SPECIAL PRESENTATION** – American Customer Care (ACC) – Bernie Tronel
- 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 – 7/12/16 Special and Regular
 - B. Payment of Bills
 - C. Appointments to Boards & Commissions
 - D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - E. Permits
 - 1. Banner Permit to ALS Association Wisconsin Chapter for the Walk to Defeat ALS
 - 2. Walk/Run Permit to The ALS Association Wisconsin Chapter on Saturday, September 24 at Mound View Park

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. Library Board (Burk) 6/6/16
 - 2. Water & Sewer Commission (Kilian, Seeboth-Wilson, Nall) 6/13/16
 - 3. Community Safe Routes Committee (Francis) 6/20/16
 - 4. Parks, Forestry, & Recreation Committee (Burk) 6/20/16

VII. ACTION

- A. Contract 11-16 Highway Painting [6/28/16]
- B. Request to Amend Development Agreement – River to Valley Initiatives [7/12/16]
- C. Former Pioneer Ford Site – Selection of Developer [7/12/16]
- D. **Resolution 16-17 Amending Resolution 16-14 Conditional Use Permit: 75/95 N. Second Street** [5/24/16]

VIII. INFORMATION AND DISCUSSION

- A. Resolution 16-16 Application for Exemption from the Levy of any County Library Tax
- B. MPO Contingency Fund Report
- C. Use of Park Impact Fees for Lighting the Keystone Connection Trail
- D. Ridge Avenue Bicycle Lanes
- E. Second Quarter City Goals Update
- F. Review 2017 Budget Timeline

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.

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
JULY 12, 2016

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

ROLL CALL

Present: Katherine Burk, President Pro Tem Barbara Daus, Don Francis, Ken Kilian, and Tom Nall.
Excused: President Eileen Nickels and Amy Seeboth-Wilson.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Burk to approve the consent calendar as follows: June 22 and June 28 Special and June 28 Regular Council Minutes; Payment of Bills in the amount of \$710,861.29; June Financial Report; "Class B" Combination Beer & Liquor License to ADHMOR LLC, Platteville (Nick Pease, Agent) for premises at 74 N Second Street (Nick's); One-Year Operator License to Sunshine Marie G Balch, Michael A Forsyth, Tina E Hurlburt, Amanda M Leaser, Matthew J Schaefer, and Leah M Wiegman; Two-Year Operator License to Robert A Bailey, Joyce R Brakie, Amanda K Coker, Jessica M Dill, Malysa A Helgeson, Lisa M Hinderman, Kami R Kastner, and Phil C Kettler; Street Closing Permit to Barbara Browning for 28th Annual Division Street Family Picnic on July 20; and Temporary Signs for Platteville Airport Fly-In/Drive-In Breakfast on July 24 and Old House Enthusiasts House Tour on November 5 as presented. Motion carried 5-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Arlene Siss of 130 N Hickory Street extended an invitation to an upcoming event at the historical Mitchell Rountree Stone Cottage on Sunday, July 24 from 1 PM – 4M.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Tourism Committee, Board of Zoning Appeals, Historic Preservation Commission, and Redevelopment Authority. Daus invited everyone to the Platteville Municipal Airport Breakfast Fly-In/Drive-In on July 24.
- B. Other Reports – June City Attorney Itemized Statement, June Water & Sewer Financials, June Airport Financials, and Department Progress Reports.

ACTION

- A. *Contract 11-16 Highway Painting* – Public Works Director Crofoot explained that the contract involves painting the centerline stripes and miscellaneous street markings on Bus 151, Broadway, and Water Street. Three bids were received with Century Fence having the low bid. Base bid is to repaint Bus Hwy151 as it is. Alternate A is to paint Broadway from Main to Stevens. Alternate B is to paint Water St between Pine and Bus 151. Alternate C would be instead of the Base Bid – instead of having the two lane road with wide shoulders from Chestnut to Mineral St (except at the Water St intersection), it would sacrifice the wide shoulders to create a center left turn lane. From Mineral St to the medians at Millennium Dr, it would reduce the lanes to 3 lanes and make wider shoulders in this area. The pro of Alternate C is that it will reduce traffic crashes. The cons are that it will cost an additional \$14,000 in painting costs, create confusion, and from Chestnut to Mineral St, it would reduce the wide shoulders currently being used by bikes and pedestrians. Staff recommends awarding the contract with Alternate C instead of the Base Bid, plus Alternates A & B for a total price of \$51,934.03 to Century Fence. A work session was held earlier in the evening on this topic. Council discussion included positions for and against creating a center left turn lane and the need to have more community input if a significant change is to be implemented. Motion by Nall, second by Kilian to table action to the next meeting for public input. Motion carried 5-0 on a roll call vote. Director Crofoot will notify the affected property owners of the proposal.

- B. *Assignment of Purchase Agreement for 60 Ellen Street from Platteville Fire Department Inc. to City of Platteville* – City Attorney Brian McGraw explained that the Platteville Fire Department Inc. currently has a signed offer to purchase this property. According to the terms of the offer, it is to close on Friday and there is an understanding that if this motion is approved, that the City will purchase the property and pay for it. The Fire Dept has advanced the \$55,000 earnest money. The City will reimburse the Fire Dept in connection with the closing on Friday. Acquiring this property will assist in adding larger bays to the south of the existing fire department property in the future. In the meantime, the Fire Dept will use the house for training exercises and then demolish the structure in the spring of 2017. The purchase will be funded with \$22,000 savings from the 2016 street reconstruction projects, \$28,000 from deferral of Harrison Park playground equipment to a subsequent year, and \$5,000 savings from the City website project. Since this is a purchase for a public facility, the Plan Commission reviewed this purchase and recommended approval at their July 11 meeting. Motion by Kilian, second by Burk to approve the Assignment and Acceptance of Residential Offer to Purchase agreement for 60 Ellen Street from the Platteville Fire Department Inc. to the City of Platteville as presented. Motion carried 5-0 on a roll call vote.
- C. *Driveway for Charles Trace – 280 W Knollwood Way* – Public Works Director Howard Crofoot explained that at the last meeting, Mr. Charles Trace addressed the Council regarding the extension of an incomplete street in the Oakhaven subdivision and Staff was directed to provide a report. Mr. Trace requested that the City pave the remainder of the incomplete road or proposed that the City gift the property to him and he will complete the blacktop. Mr. Trace owns 280 W Knollwood Way, the westernmost parcel on the street. The street ends approximately 40' short of the west end of the subdivision and his driveway comes out on the unimproved section of the street right-of-way. At the developer's request, the final development agreement for this subdivision did not require pavement to the end of the last parcel on Knollwood Way and on Emily Street to the south. It was noted that the developer did live up to the terms of the agreement. City crews clear access to the fire hydrant in the winter time and Staff does not believe there is an issue with Fire Dept access to this hydrant year-round. In other locations within this subdivision and other subdivisions, there are cases where the driveway goes along a platted, but undeveloped portion of street right-of-way. In all cases, the City has allowed the property owner to construct a temporary driveway access along the platted, but unimproved right-of-way at the owner's expense until such time as the street was improved. A rough estimate for extending curb, gutter, and pavement is about \$6,000. Staff recommended to stay with the existing precedent and work with Mr. Trace to sign a permit to allow him to construct his driveway on the platted, but unimproved portion of W Knollwood Way until such time as the street is extended and improved. Mr. Trace spoke against the recommendation and stated that the road does not maintained get plowed because it is not a finished road, he plows out the remaining part to his driveway, expressed concern with the fire hydrant not being accessible, he pays taxes, covenants are required in this subdivision to have a finished driveway and he doesn't believe he should have to finish a road to do that. Fire Chief Simmons didn't have any concerns with the fire hydrant, but noted that it was an end of the line hydrant, so they would most likely grab another hydrant and that may delay response time. Motion by Kilian, second by Nall to have the City extend West Knollwood Way to the end of the subdivision. Motion carried 5-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Request to Amend Development Agreement – River to Valley Initiatives* – River to Valley Initiatives, the developer selected for five of the former Kallembach properties, is requesting to amend a portion of the Development Agreement for the property at 565 W Cedar Street. Instead of demolishing the existing house structure and replacing it with the construction of a new house, they would like to demolish the existing structure, and replace it by relocating the house at 420 Southwest Rd to this property. Staff is not in favor of the proposal since the developer was selected for this project over other submitted proposals based, in part, on the development providing new construction on this site. Changing the proposal now would not be fair to the other developers. Action at next meeting.

B. *Former Pioneer Ford Site – Selection of Developer* – The City received four proposals in response to the RFP to redevelop the former Pioneer Ford site. The Committee established to review the submitted proposals recommend that the City focus on the proposal submitted by General Capital and begin more substantive discussions about the development of the site and associated financing. The General Capital project would involve the construction of a multi-story building that would include both commercial and residential uses. Staff recommends the Council authorize Staff to begin discussions with General Capital with the goal of drafting a Letter of Intent/Memorandum of Understanding regarding the development of the former Pioneer Ford property. Action at next meeting.

ADJOURNMENT

Motion by Daus, second by Nall to adjourn. Motion carried 7-0 on a voice vote. The meeting was adjourned at 8:15 PM.

Respectfully submitted,

Jan Martin, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
JULY 12, 2016

The special meeting of the Common Council of the City of Platteville was called to order by Council President Pro Tem Barbara Daus at 5:35 PM in the Community Room of the Police Department.

ROLL CALL

Present: Council President Pro Tem Barbara Daus, Don Francis, Ken Kilian, and Tom Nall. Katherine Burk arrived at 5:55 PM. Excused: Eileen Nickels and Amy Seeboth-Wilson.

- A. *Future of EMS Garage Site* –City Manager Karen Kurt reviewed that the City owns the land at 340 W Furnace (water tower), 330 W Furnace (EMS building), 230 N Elm (former Kallembach house) and 200 N Elm. The City has the deed to the EMS building, but all of the participating townships contributed proportionally to the construction and maintenance of the building. The building is currently tax exempt, there is no appraised value, and it is insured for \$150,500. The building is in fair to poor condition. The surrounding area is zoned R-2 and the building is not consistent with the surrounding residential area. The Council discussed the Staff recommendation to combine, at a minimum, approximately 6,000 sq ft of the EMS building lot with the water tower lot for the potential future expansion of the current water tower (in 20+ years), with the remainder of the lot combined with one or two of the N Elm lots. Also, the Public Works Dept has storage needs that could be accommodated in the existing EMS building (currently the City rents storage at a cost of approximately \$6,000 per year). Three disposal options were discussed: 1) Liquidate – set listing price and sell the remaining lots and/or building outright with proceeds from building sale divided proportionately between the contributing townships; 2) Buyout – use appraisal for building to buy out the townships and develop an RFP for the remaining lots and/or building – giving the City the most control with respect to future use; or 3) Defer – Rent the building or use it for storage to delay decision to a future point in time. The Council was not in agreement in what they thought should be done with the site, but there was a consensus of the Council to have the City Manager look into the buyout option and acquiring full control of the site.
- B. *Update on former Kallembach Properties* – Community Planning & Development Director Joe Carroll provided the Council a status update on the 15 former Kallembach properties the City took possession of in 2015. The City owned three of the properties and demolished the buildings (community garden is on one of the properties). Seven other properties are completed. Of the remaining five properties (all owned by River to Valley Initiatives), four are on track to be completed this year with one that will be subject to a penalty (420 Southwest Rd). Instead of demolishing and building a new house at 565 Cedar Street as proposed, they will be requesting approval at the regular Council meeting later in the evening to move the house on 440 Southwest Rd to Cedar Street.
- C. *Business Hwy 151 Striping Options* – This item was brought up for information and discussion at the June 28 Council meeting, with action scheduled for the regular Council meeting tonight. Public Works Director Howard Crofoot wanted to give the Council a chance to discuss proposed Alternate C further. He explained that striping a dedicated turning lane from Chestnut to Mineral Street (except at the Water St intersection) was an opportunity to improve vehicular safety in the Bus Hwy 151 corridor. He noted that it would separate out the left turning traffic from the straight traffic, and also would help with crossing traffic merging into the desired lane, reducing crashes. Traffic counts (referencing the State's 2013 traffic counts) are not high enough in the section from Mineral St to Millennium Dr to warrant four lanes. The criteria for a four lane road is 15,000. The Council discussed concern with eliminating the wide shoulders currently being used by bikes and pedestrians. Some thought it would make it safer and encourage the bikers and pedestrians to use the trail instead of the dangerous highway. Other comments included wondering if the business

owners were aware of this proposal – how it would affect them, soliciting community input before making a major change, and if the contract August timeline could be extended. Director Crofoot stated that he would check with the contractor to see if they could be flexible with the date.

ADJOURN

Motion by Nall, second by Kilian to adjourn. Motion carried 5-0 on a voice vote. The meeting was adjourned at 6:36 PM.

Respectfully submitted,

Jan Martin, City Clerk

DRAFT

SCHEDULE OF BILLS

MOUND CITY BANK:

7/8/2016	Schedule of Bills	62572-62579	\$	75,561.39
	Payroll (ACH Deposits)	143259-143425	\$	178,626.96
7/8/2016	Payroll	Expense reimbursement	\$	389.54
7/12/2016	Schedule of Bills	62479 void	\$	(32.45)
7/14/2016	Schedule of Bills	62580	\$	54,384.07
7/15/2016	Schedule of Bills	62581-62610	\$	101,286.12
7/20/2016	Schedule of Bills	62611-62691	\$	77,163.19

Total	(W/S Bills now paid with City Bills)	\$	(9,455.74)
		\$	<u>477,923.08</u>

7/8/2016 Travel Reimbursements

Jan Martin	City Clerk	Mileage - Clerk Conference (Green Lake)	\$	137.73
Jennifer Smith	Museum	Mileage - Brochure delivery (Cuba City)	\$	149.58
Luke Peters	Recreation	Soccer flags	\$	58.80
Ryan Knoernschild	Police Dept	Meals - training (Fennimore)	\$	43.43

\$	389.54
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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62479								
07/16	07/12/2016	62479	FINNEY IMPLEMENT INC	PARKS DEPT CHARGES	T472499	1	32.45-	32.45- V
Total 62479:								32.45-
62572								
07/16	07/08/2016	62572	AFLAC	MONTHLY PREMIUMS N	PR0702161	1	396.06	396.06
07/16	07/08/2016	62572	AFLAC	MONTHLY PREMIUMS F	PR0702161	2	519.26	519.26
Total 62572:								915.32
62573								
07/16	07/08/2016	62573	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0702161	1	15,552.82	15,552.82
07/16	07/08/2016	62573	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0702161	2	10,461.24	10,461.24
07/16	07/08/2016	62573	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0702161	3	10,461.24	10,461.24
07/16	07/08/2016	62573	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0702161	4	2,446.60	2,446.60
07/16	07/08/2016	62573	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0702161	5	2,446.60	2,446.60
Total 62573:								41,368.50
62574								
07/16	07/08/2016	62574	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0702161	1	250.00	250.00
Total 62574:								250.00
62575								
07/16	07/08/2016	62575	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0702161	1	3,567.30	3,567.30
07/16	07/08/2016	62575	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0702161	2	170.00	170.00
Total 62575:								3,737.30
62576								
07/16	07/08/2016	62576	WI DEPT OF REVENUE	STATE INCOME TAX ST	PR0702161	1	7,089.60	7,089.60
Total 62576:								7,089.60
62577								
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0702161	1	25.00	25.00
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0702161	2	5,963.01	5,963.01
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0702161	3	2,640.28	2,640.28
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0702161	4	1,569.22	1,569.22
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0702161	5	5,963.01	5,963.01
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0702161	6	3,796.43	3,796.43
07/16	07/08/2016	62577	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0702161	7	1,569.22	1,569.22
Total 62577:								21,526.17
62578								
07/16	07/08/2016	62578	WI SCTF	CHILD SUPPORT CHILD	PR0702161	1	218.00	218.00
Total 62578:								218.00
62579								
07/16	07/08/2016	62579	WPPA/LEER	UNION DUES POLICE U	PR0702161	1	456.50	456.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62579:								456.50
62580								
07/16	07/14/2016	62580	MIDWEST TITLE CORPO	PURCHASE 60 ELLEN ST	60 ELLEN	1	54,384.07	54,384.07
Total 62580:								54,384.07
62581								
07/16	07/15/2016	62581	ADVANCED RADIOLOGY	ARSC102363	07/15/2016	1	14.88	14.88
07/16	07/15/2016	62581	ADVANCED RADIOLOGY	ARSC175832	07/15/2016	2	64.20	64.20
Total 62581:								79.08
62582								
07/16	07/15/2016	62582	BNL PROPERTY MANAG	OVRPYMT W/S 655 CAM	20-0450-08	1	131.41	131.41
Total 62582:								131.41
62583								
07/16	07/15/2016	62583	CACCIA, TOM	OVRPYMT WATER & SE	35-0860-00	1	21.78	21.78
Total 62583:								21.78
62584								
07/16	07/15/2016	62584	CARROLL, JOSEPH	FLEX MEDICAL CLAIM R	07/15/2016	1	232.93	232.93
07/16	07/15/2016	62584	CARROLL, JOSEPH	REIMB MEDICAL EXPEN	7/15/2016	1	.30	.30
Total 62584:								233.23
62585								
07/16	07/15/2016	62585	DEAN CLINIC	ACCT #100852010	07/15/2016	1	457.90	457.90
07/16	07/15/2016	62585	DEAN CLINIC	ACCT #100725626	07/15/2016	2	187.98	187.98
07/16	07/15/2016	62585	DEAN CLINIC	ACCT #100346606	07/15/2016	3	198.58	198.58
Total 62585:								844.46
62586								
07/16	07/15/2016	62586	DUBUQUE INTERNAL ME	ACCT #12245	07/15/2016	1	69.74	69.74
Total 62586:								69.74
62587								
07/16	07/15/2016	62587	FROISETH, MATTHEW	FINAL FLEX MEDICAL RE	07/15/2016	1	279.00	279.00
Total 62587:								279.00
62588								
07/16	07/15/2016	62588	GOERKE, RICK	OVERPYMT ON W/S BILL	15-0230-07	1	188.27	188.27
Total 62588:								188.27
62589								
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	FORFEITURES	07/08/2016	1	10.00	10.00
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	FORFEITURES	07/11/2016	1	273.50	273.50
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	FORFEITURES	07/12/2016	1	200.50	200.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	FORFEITURES	07/14/2016	1	273.50	273.50
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	BOND-RAHJI FRANK NEL	17642273	1	263.50	263.50
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	BOND-JOE D LYGHT	17651286	1	10.00	10.00
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	BOND-MADALYN HICKS	17691043	1	828.30	828.30
07/16	07/15/2016	62589	GRANT CTY CLERK OF C	BOND-PEYTON VOGT	17724875	1	263.50	263.50
Total 62589:								2,122.80
62590								
07/16	07/15/2016	62590	GRANT REGIONAL COM	350011101 ACCT	07/15/2016	1	217.00	217.00
Total 62590:								217.00
62591								
07/16	07/15/2016	62591	GRANT REGIONAL HEAL	ACCT #38689	07/15/2016	1	133.24	133.24
Total 62591:								133.24
62592								
07/16	07/15/2016	62592	HIGH POINT FAMILY ME	ACCT #19659	07/15/2016	1	143.00	143.00
07/16	07/15/2016	62592	HIGH POINT FAMILY ME	ACCT #9837	07/15/2016	2	8.52	8.52
07/16	07/15/2016	62592	HIGH POINT FAMILY ME	ACCT #9837	07/15/2016	3	8.51	8.51
07/16	07/15/2016	62592	HIGH POINT FAMILY ME	ACCT #9837	07/15/2016	4	70.72	70.72
07/16	07/15/2016	62592	HIGH POINT FAMILY ME	ACCT #9837	07/15/2016	5	70.72	70.72
Total 62592:								301.47
62593								
07/16	07/15/2016	62593	KAHLE, NATHAN	OVRPYMT WATER & SE	33-0511-15	1	24.39	24.39
Total 62593:								24.39
62594								
07/16	07/15/2016	62594	KNOERNSCHILD, RYAN	FLEX MEDICAL CLAIM R	07/15/2016	1	30.00	30.00
07/16	07/15/2016	62594	KNOERNSCHILD, RYAN	REIMB PRESCRIPTION P	7/15/2016	1	6.00	6.00
Total 62594:								36.00
62595								
07/16	07/15/2016	62595	KOCH, CANDACE	FLEX MEDICAL CLAIM R	07/15/2016	1	600.00	600.00
Total 62595:								600.00
62596								
07/16	07/15/2016	62596	KURTH, AMY BETH	OVRPYMT WATER SEWE	10-0114-12	1	54.44	54.44
Total 62596:								54.44
62597								
07/16	07/15/2016	62597	LMN INVESTMENTS PRO	RDA LOAN REDEV 25 E	RDA LOAN 7	1	92,842.00	92,842.00
Total 62597:								92,842.00
62598								
07/16	07/15/2016	62598	LOWERY, KIM	FLEX MEDICAL CLAIM R	07/15/2016	1	132.45	132.45
07/16	07/15/2016	62598	LOWERY, KIM	REIMB MEDICAL PMT	7/15/2016	1	6.30	6.30

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62598:								138.75
62599								
07/16	07/15/2016	62599	LRZ LLC	OVRPMT W/S 340 SOUTH	30-0200-09	1	4.50	4.50
Total 62599:								4.50
62600								
07/16	07/15/2016	62600	MASKI & MASKI MD	ACCT #1203	07/15/2016	1	47.86	47.86
07/16	07/15/2016	62600	MASKI & MASKI MD	ACCT #1203	07/15/2016	2	47.86	47.86
Total 62600:								95.72
62601								
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	163325 ACCT	07/15/2016	1	29.12	29.12
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	163325 ACCT	07/15/2016	2	29.13	29.13
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	19985 ACCT	07/15/2016	3	17.97	17.97
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	19985 ACCT	07/15/2016	4	101.82	101.82
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	159182 ACCT	07/15/2016	5	4.18	4.18
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	159553 ACCT	07/15/2016	6	106.43	106.43
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	159210 ACCT	07/15/2016	7	13.65	13.65
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	159210 ACCT	07/15/2016	8	77.37	77.37
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	155388 ACCT	07/15/2016	9	28.03	28.03
07/16	07/15/2016	62601	MEDICAL ASSOCIATES C	155388 ACCT	07/15/2016	10	28.04	28.04
Total 62601:								435.74
62602								
07/16	07/15/2016	62602	MILTON RECREATION	ENTRANCE FEE - SWIM T	07/07/2016	1	125.00	125.00
Total 62602:								125.00
62603								
07/16	07/15/2016	62603	PETTY CASH/TREASURE	WORK PERMIT-POOL	07/15/2016	1	10.00	10.00
07/16	07/15/2016	62603	PETTY CASH/TREASURE	WORK PERMIT-ROUNTR	07/15/2016	2	10.00	10.00
Total 62603:								20.00
62604								
07/16	07/15/2016	62604	PREMIER REAL ESTATE	OVRPYMT ON W/S 1120	38-1409-08	1	4.31	4.31
Total 62604:								4.31
62605								
07/16	07/15/2016	62605	ROSEMEYER JONES CHI	5443 DEAN	07/15/2016	1	11.90	11.90
Total 62605:								11.90
62606								
07/16	07/15/2016	62606	SCENIC RIVERS ENER	ELECTRICITY-STREET LI	07/01/2016	1	423.92	423.92
Total 62606:								423.92
62607								
07/16	07/15/2016	62607	SCHIPPER, SAMANTHA	OVRPYMT WATER/SEWE	9-0483-11	1	42.31	42.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62607:								42.31
62608								
07/16	07/15/2016	62608	SCHMID, JENNIFER	REIMB PRESCRIPTION P	07/15/2016	1	17.00	17.00
Total 62608:								17.00
62609								
07/16	07/15/2016	62609	SOUTHWEST HEALTH C	ACCT #863015	07/15/2016	1	149.59	149.59
07/16	07/15/2016	62609	SOUTHWEST HEALTH C	ACCT #860625	07/15/2016	2	397.56	397.56
07/16	07/15/2016	62609	SOUTHWEST HEALTH C	994268 ACCT	07/15/2016	3	224.73	224.73
07/16	07/15/2016	62609	SOUTHWEST HEALTH C	859577 ACCT	07/15/2016	4	922.35	922.35
Total 62609:								1,694.23
62610								
07/16	07/15/2016	62610	WKM PSYCHOLOGY	29923671SRB	07/15/2016	1	94.43	94.43
Total 62610:								94.43
62611								
07/16	07/20/2016	62611	A-C SERVICE PLATTEVIL	REPAIR WWTP EQUIPME	7/05/2016	1	336.18	336.18
Total 62611:								336.18
62612								
07/16	07/20/2016	62612	ALERE HOME MONITORI	ACCT #202855	07/20/2016	1	35.60	35.60
Total 62612:								35.60
62613								
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CIT	07/20/2016	1	22.87	22.87
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POL	07/20/2016	2	7.80	7.80
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	07/20/2016	3	6.76	6.76
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	07/20/2016	4	245.75	245.75
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	07/20/2016	5	329.28	329.28
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIB	07/20/2016	6	1,292.48	1,292.48
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07/20/2016	7	1,447.83	1,447.83
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PO	07/20/2016	8	77.24	77.24
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	07/20/2016	9	104.01	104.01
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	07/20/2016	10	12.51	12.51
07/16	07/20/2016	62613	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	07/20/2016	11	45.30	45.30
Total 62613:								3,591.83
62614								
07/16	07/20/2016	62614	ANDERSON WELDING &	MUSEUM CHARGES	30310	1	40.00	40.00
Total 62614:								40.00
62615								
07/16	07/20/2016	62615	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3352558	1	2.70	2.70
Total 62615:								2.70

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62616	07/16	07/20/2016	62616	BROWNELLS	POLICE DEPT CHARGES	12588505	1	51.27	51.27
Total 62616:								51.27	
62617									
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	1	2.64	2.64	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	2	399.00	399.00	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	3	14.99	14.99	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	4	49.82	49.82	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	5	27.42	27.42	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	FIRE DEPT CHARGES	6/2-7/1/2016	6	258.26	258.26	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	FIRE DEPT CHARGES	6/2-7/1/2016	7	536.63	536.63	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	RECREATION DEPT CHA	6/2-7/1/2016	8	157.65	157.65	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	RECREATION DEPT CHA	6/2-7/1/2016	9	85.07-	85.07-	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	RECREATION DEPT CHA	6/2-7/1/2016	10	112.37	112.37	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	RECREATION DEPT CHA	6/2-7/1/2016	11	372.53	372.53	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POOL CHARGES	6/2-7/1/2016	12	353.99	353.99	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	CLERK CHARGES	6/2-7/1/2016	13	363.22	363.22	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	ELECTION CHARGES	6/2-7/1/2016	14	89.00	89.00	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	COMPUTER CHARGES	6/2-7/1/2016	15	229.99	229.99	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	INSURANCE CHARGES	6/2-7/1/2016	16	20.00	20.00	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	BUILDING INSPECTOR C	6/2-7/1/2016	17	368.55	368.55	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	COMMUNITY PLANNING	6/2-7/1/2016	18	24.98	24.98	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	LIBRARY CHARGES	6/2-7/1/2016	19	12.98	12.98	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	LIBRARY CHARGES	6/2-7/1/2016	20	16.51	16.51	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	LIBRARY CHARGES	6/2-7/1/2016	21	72.23	72.23	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	POLICE DEPT CHARGES	6/2-7/1/2016	22	250.22	250.22	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	PARKS CHARGE	6/2-7/1/2016	23	250.59	250.59	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	PARKS CHARGE	6/2-7/1/2016	24	598.18	598.18	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	LIBRARY CHARGES	6/2-7/1/2016	25	17.98	17.98	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	MUSEUM CHARGES	6/2-7/1/2016	26	170.55	170.55	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	MUSEUM CHARGES	6/2-7/1/2016	27	33.94	33.94	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	FIRE DEPT CHARGES	6/2-7/1/2016	28	7.42	7.42	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	MUSEUM CHARGES	6/2-7/1/2016	29	55.10	55.10	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	MUSEUM CHARGES	6/2-7/1/2016	30	133.99	133.99	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	CITY MANAGER CHARGE	6/2-7/1/2016	31	35.09	35.09	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	6/2-7/1/2016	32	62.01	62.01	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	COMPUTER CHARGES	6/2-7/1/2016	33	1,334.65	1,334.65	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	STATE HWY CHARGES	6/2-7/1/2016	34	199.00	199.00	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	GALLERY CHARGES	6/2-7/1/2016	35	27.88	27.88	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	SENIOR CENTER CHARG	6/2-7/1/2016	36	60.17	60.17	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	SENIOR CENTER CHARG	6/2-7/1/2016	37	335.00	335.00	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	SENIOR CENTER CHARG	6/2-7/1/2016	38	236.02	236.02	
07/16	07/20/2016	62617	CARDMEMBER SERVICE	SENIOR CENTER CHARG	6/2-7/1/2016	39	50.00	50.00	
Total 62617:								7,255.48	
62618									
07/16	07/20/2016	62618	CARLSON DETTMANN C	COMPENSATION PROJE	1666	1	5,000.00	5,000.00	
Total 62618:								5,000.00	
62619									
07/16	07/20/2016	62619	CARQUEST AUTO PART	SUPPLIES-STREET DEPT	06/30/2016	1	4.80	4.80	
07/16	07/20/2016	62619	CARQUEST AUTO PART	SUPPLIES-SENIOR CENT	06/30/2016	2	168.47	168.47	

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07/16	07/20/2016	62619	CARQUEST AUTO PART	SUPPLIES-PARKS DEPT	06/30/2016	3	45.73	45.73
Total 62619:								219.00
62620								
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-ADMI	7/03/2016	1	637.29	637.29
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-POLIC	7/03/2016	2	1,021.59	1,021.59
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-FIRE	7/03/2016	3	151.92	151.92
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-EMER	7/03/2016	4	142.01	142.01
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-STRE	7/03/2016	5	96.58	96.58
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-MUSE	7/03/2016	6	49.65	49.65
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-ROUN	7/03/2016	7	38.91	38.91
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-SENI	7/03/2016	8	39.81	39.81
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-PARK	7/03/2016	9	52.26	52.26
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-POOL	7/03/2016	10	152.69	152.69
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-RECR	7/03/2016	11	48.59	48.59
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-LIBRA	7/03/2016	12	111.90	111.90
07/16	07/20/2016	62620	CENTURYLINK	PHONE CHARGES-AIRP	7/03/2016	13	183.80	183.80
07/16	07/20/2016	62620	CENTURYLINK	PHONE BILLS-WATER DE	7/03/2016	14	21.25	21.25
07/16	07/20/2016	62620	CENTURYLINK	PHONE BILLS-SEWER D	7/03/2016	15	21.25	21.25
07/16	07/20/2016	62620	CENTURYLINK	PHONE BILLS-WATER DE	7/03/2016	16	102.58	102.58
07/16	07/20/2016	62620	CENTURYLINK	PHONE BILLS-WATER DE	7/03/2016	17	253.53	253.53
07/16	07/20/2016	62620	CENTURYLINK	PHONE BILLS-SEWER D	7/03/2016	18	176.39	176.39
Total 62620:								3,302.00
62621								
07/16	07/20/2016	62621	CENTURYLINK	AIRPORT LONG DISTAN	1380787436	1	.14	.14
07/16	07/20/2016	62621	CENTURYLINK	GALLERY LONG DISTAN	1380787436	2	.13	.13
07/16	07/20/2016	62621	CENTURYLINK	RECREATION LONG DIS	1380787436	3	.07	.07
07/16	07/20/2016	62621	CENTURYLINK	CITY MANAGER LONG DI	1380787436	4	.03	.03
07/16	07/20/2016	62621	CENTURYLINK	CITY CLERK LONG DIST	1380787436	5	.04	.04
07/16	07/20/2016	62621	CENTURYLINK	ENGINEERING LONG DIS	1380787436	6	.14	.14
07/16	07/20/2016	62621	CENTURYLINK	FIRE DEPT LONG DISTA	1380787436	7	.26	.26
07/16	07/20/2016	62621	CENTURYLINK	LIBRARY LONG DISTANC	1380787436	8	.53	.53
07/16	07/20/2016	62621	CENTURYLINK	MUSEUM LONG DISTAN	1380787436	9	.07	.07
07/16	07/20/2016	62621	CENTURYLINK	PARKS DEPT LONG DIST	1380787436	10	.09	.09
07/16	07/20/2016	62621	CENTURYLINK	POLICE DEPT LONG DIS	1380787436	11	82.24	82.24
07/16	07/20/2016	62621	CENTURYLINK	RECREATION LONG DIS	1380787436	12	.07	.07
07/16	07/20/2016	62621	CENTURYLINK	SENIOR CENTER LONG	1380787436	13	1.08	1.08
07/16	07/20/2016	62621	CENTURYLINK	WATER LONG DISTANCE	1380787436	14	.41	.41
07/16	07/20/2016	62621	CENTURYLINK	SEWER LONG DISTANCE	1380787436	15	.41	.41
Total 62621:								85.71
62622								
07/16	07/20/2016	62622	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446844881	1	155.03	155.03
07/16	07/20/2016	62622	CINTAS CORPORATION	BROWN MATS - POLICE	446844881	2	18.51	18.51
07/16	07/20/2016	62622	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446847492	1	116.86	116.86
Total 62622:								290.40
62623								
07/16	07/20/2016	62623	COMMAND CENTRAL	SUPPLIES-ELECTION	20047	1	160.00	160.00

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Total 62623:								160.00
62624								
07/16	07/20/2016	62624	DELTA 3 ENGINEERING I	CITY HALL	12173	1	1,760.00	1,760.00
Total 62624:								1,760.00
62625								
07/16	07/20/2016	62625	EMERGENCY APPARATU	SERVICE THE AERIAL - F	85546	1	1,584.25	1,584.25
Total 62625:								1,584.25
62626								
07/16	07/20/2016	62626	ENVISION WARE INC	ANNUAL MAINTENANCE-	INV-US-2703	1	1,312.95	1,312.95
Total 62626:								1,312.95
62627								
07/16	07/20/2016	62627	FAHERTY INC	GARBAGE & RECYCLING	122411	1	84.35	84.35
Total 62627:								84.35
62628								
07/16	07/20/2016	62628	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA82099	1	9.62	9.62
07/16	07/20/2016	62628	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA82211	1	1.21	1.21
Total 62628:								10.83
62629								
07/16	07/20/2016	62629	FIRST SUPPLY LLC-PLAT	FURNACE ST RECONST	1388940-00	1	168.41	168.41
Total 62629:								168.41
62630								
07/16	07/20/2016	62630	GALLS LLC	SUPPLIES-POLICE DEPT	5578369	1	30.29	30.29
07/16	07/20/2016	62630	GALLS LLC	UNIFORM ITEMS-KOCH,	5655528	1	69.90	69.90
07/16	07/20/2016	62630	GALLS LLC	UNIFORM ITEMS-VANDE	5664281	1	98.27	98.27
07/16	07/20/2016	62630	GALLS LLC	UNIFORM ITEMS-REHLIN	5664281	2	74.44	74.44
07/16	07/20/2016	62630	GALLS LLC	UNIFORM ITEMS-REHLIN	5670258	1	24.61	24.61
Total 62630:								297.51
62631								
07/16	07/20/2016	62631	GERBER LEISURE PROD	PARKS DEPT CHARGES	3216	1	76.00	76.00
Total 62631:								76.00
62632								
07/16	07/20/2016	62632	GORDON FLESCH COMP	COPIES-CLERK	IN11597950	1	30.00	30.00
07/16	07/20/2016	62632	GORDON FLESCH COMP	COPIES-COUNCIL	IN11597950	2	15.00	15.00
07/16	07/20/2016	62632	GORDON FLESCH COMP	COPIES-CITY MANAGER	IN11597950	3	245.40	245.40
07/16	07/20/2016	62632	GORDON FLESCH COMP	COPIES-WATER DEPT	IN11600398	1	1.69	1.69
Total 62632:								292.09

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62633								
07/16	07/20/2016	62633	GRANT CTY CLERK OF C	FORFEITURES	7/15/2016	1	200.50	200.50
Total 62633:								200.50
62634								
07/16	07/20/2016	62634	GRASSPRO LAWN CARE	WEED AND GRASS MOW	2916	1	100.00	100.00
Total 62634:								100.00
62635								
07/16	07/20/2016	62635	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 7/6/20	1	35.00	35.00
07/16	07/20/2016	62635	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 7/6/20	2	17.50	17.50
07/16	07/20/2016	62635	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 7/6/20	3	17.50	17.50
07/16	07/20/2016	62635	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 7/6/20	4	35.00	35.00
Total 62635:								105.00
62636								
07/16	07/20/2016	62636	HASTY AWARDS	AWARDS-SWIM TEAM	6161900	1	557.71	557.71
07/16	07/20/2016	62636	HASTY AWARDS	SWIM CAPS-POOL	6162487	1	1,389.74	1,389.74
Total 62636:								1,947.45
62637								
07/16	07/20/2016	62637	INGERSOLL PLUMBING/	SUPPLIES-SEWER DEPT	13432	1	15.10	15.10
07/16	07/20/2016	62637	INGERSOLL PLUMBING/	REPAIRS-CITY HALL	13441	1	240.15	240.15
Total 62637:								255.25
62638								
07/16	07/20/2016	62638	INNOVATIVE AG SERVIC	CEMETERY CHARGES	1295323	1	44.94	44.94
07/16	07/20/2016	62638	INNOVATIVE AG SERVIC	CEMETERY CHARGES	1304517	1	15.60	15.60
Total 62638:								60.54
62639								
07/16	07/20/2016	62639	INTERSTATE PIPE & SUP	FURNACE ST RECONST	74469	1	691.02	691.02
Total 62639:								691.02
62640								
07/16	07/20/2016	62640	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1080388	1	84.80	84.80
07/16	07/20/2016	62640	IWI MOTOR PARTS	ENGINEERING CHARGE	1085315	1	72.79	72.79
07/16	07/20/2016	62640	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1086389	1	5.33	5.33
Total 62640:								162.92
62641								
07/16	07/20/2016	62641	J & N STONE LLC	WATER DEPT CHARGES	3714	1	370.50	370.50
Total 62641:								370.50
62642								
07/16	07/20/2016	62642	J & R RENTAL	WWTP SUPPLIES	37434	1	41.97	41.97

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Total 62642:								41.97
62643								
07/16	07/20/2016	62643	J & R SUPPLY INC	STOP BOX EXTENSION	1607462-IN	1	165.00	165.00
07/16	07/20/2016	62643	J & R SUPPLY INC	STOP BOX BOTTOM	1607462-IN	2	150.00	150.00
07/16	07/20/2016	62643	J & R SUPPLY INC	8" X 8" CLAY TO PVC	1607462-IN	3	32.00	32.00
07/16	07/20/2016	62643	J & R SUPPLY INC	4" PXP COUPLING	1607462-IN	4	40.50	40.50
07/16	07/20/2016	62643	J & R SUPPLY INC	12 X 1.5 CCT SDL	1607462-IN	5	92.00	92.00
07/16	07/20/2016	62643	J & R SUPPLY INC	1" CURB CORPORATION	1607462-IN	6	190.00	190.00
07/16	07/20/2016	62643	J & R SUPPLY INC	1" CORP STOP	1607462-IN	7	180.00	180.00
07/16	07/20/2016	62643	J & R SUPPLY INC	3/4" PIPE CORPORATION	1607462-IN	8	126.00	126.00
07/16	07/20/2016	62643	J & R SUPPLY INC	1" X 3/4" COUPLING	1607462-IN	9	38.50	38.50
07/16	07/20/2016	62643	J & R SUPPLY INC	6" PVC SEWER PIPE	1607462-IN	10	29.40	29.40
07/16	07/20/2016	62643	J & R SUPPLY INC	4" PVC SEWER PIPE	1607462-IN	11	28.00	28.00
07/16	07/20/2016	62643	J & R SUPPLY INC	4" MACRO REPAIR SLEE	1607716-IN	1	370.00	370.00
Total 62643:								1,441.40
62644								
07/16	07/20/2016	62644	LANGE ENTERPRISES IN	SUPPLIES-STREET DEPT	58295	1	1,516.70	1,516.70
Total 62644:								1,516.70
62645								
07/16	07/20/2016	62645	LEIGHTY, JANE L	FLEX MEDICAL CLAIM R	07/20/2016	1	39.04	39.04
Total 62645:								39.04
62646								
07/16	07/20/2016	62646	MADISON RADIOLOGIST	K33359056 ACCT	07/20/2016	1	18.67	18.67
07/16	07/20/2016	62646	MADISON RADIOLOGIST	K33359056 ACCT	07/20/2016	2	114.57	114.57
07/16	07/20/2016	62646	MADISON RADIOLOGIST	K33208385 ACCT	07/20/2016	3	342.00	342.00
07/16	07/20/2016	62646	MADISON RADIOLOGIST	K33208385 ACCT	07/20/2016	4	342.00	342.00
Total 62646:								817.24
62647								
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	167672 ACCT	07/20/2016	1	12.82	12.82
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	163203 ACCT	07/20/2016	2	90.19	90.19
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	163203 ACCT	07/20/2016	3	16.40	16.40
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	163203 ACCT	07/20/2016	4	8.20	8.20
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	163203 ACCT	07/20/2016	5	8.20	8.20
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	163203 ACCT	07/20/2016	6	41.00	41.00
07/16	07/20/2016	62647	MEDICAL ASSOCIATES C	168530 ACCT	07/20/2016	7	110.61	110.61
Total 62647:								287.42
62648								
07/16	07/20/2016	62648	MENARDS	WWTP SUPPLIES	82941	1	18.48	18.48
Total 62648:								18.48
62649								
07/16	07/20/2016	62649	MILESTONE MATERIALS	GRAVEL - STREET DEPT	3500010882	1	64.99	64.99
07/16	07/20/2016	62649	MILESTONE MATERIALS	WATER DEPT CHARGES	3500010882	2	91.38	91.38

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/16	07/20/2016	62649	MILESTONE MATERIALS	GRAVEL - STREET DEPT	3500010883	1	123.16	123.16
07/16	07/20/2016	62649	MILESTONE MATERIALS	GRAVEL - STREET DEPT	3500011712	1	596.78	596.78
Total 62649:								876.31
62650								
07/16	07/20/2016	62650	MISSISSIPPI VALLEY TR	EMERALD ASH BORER	3836	1	1,020.00	1,020.00
Total 62650:								1,020.00
62651								
07/16	07/20/2016	62651	MOCHAL, STORMY	CONSIGNMENT SALES-R	07/11/2016	1	68.97	68.97
Total 62651:								68.97
62652								
07/16	07/20/2016	62652	MONSON SEPTIC & POR	PORTABLE RESTROOM	13590	1	480.00	480.00
Total 62652:								480.00
62653								
07/16	07/20/2016	62653	MOTION INDUSTRIES IN	PARTS-STREET DEPT	IA18-492123	1	229.90	229.90
Total 62653:								229.90
62654								
07/16	07/20/2016	62654	MUELLER, LOIS	GALLERY CONSIGNMEN	07/13/2016	1	.85	.85
Total 62654:								.85
62655								
07/16	07/20/2016	62655	MY TIRES INC	TIRE(S)-WWTP	103426	1	253.58	253.58
Total 62655:								253.58
62656								
07/16	07/20/2016	62656	NATIONAL NOTARY ASS	MEM NUMBER 690530 R	690530 2016	1	59.00	59.00
Total 62656:								59.00
62657								
07/16	07/20/2016	62657	NCL OF WISCONSIN INC	WWTP TESTING	375449	1	377.36	377.36
Total 62657:								377.36
62658								
07/16	07/20/2016	62658	OFFICE DEPOT	TONER-PD	8504153220	1	218.37	218.37
Total 62658:								218.37
62659								
07/16	07/20/2016	62659	PAPENTHIEEN, MARIETTA	CONSIGNMENT SALES-G	07/13/2016	1	17.92	17.92
Total 62659:								17.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62660								
07/16	07/20/2016	62660	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	19367	1	80.00	80.00
Total 62660:								80.00
62661								
07/16	07/20/2016	62661	PETTY CASH/POLICE DE	PARKING FEES-POLICE	07/19/2016	1	1.00	1.00
07/16	07/20/2016	62661	PETTY CASH/POLICE DE	POSTAGE-POLICE DEPT	07/19/2016	2	22.26	22.26
Total 62661:								23.26
62662								
07/16	07/20/2016	62662	PIGGLY WIGGLY MIDWE	MUSEUM - CHARGE	8137	1	56.55	56.55
Total 62662:								56.55
62663								
07/16	07/20/2016	62663	PIONEER FORD SALES L	FIRE DEPT CHARGE	102959	1	40.00	40.00
07/16	07/20/2016	62663	PIONEER FORD SALES L	TASK FORCE VEHICLE	159176	1	19,229.00	19,229.00
07/16	07/20/2016	62663	PIONEER FORD SALES L	VEHICLE EXPENSE-WAT	23062	1	70.50	70.50
Total 62663:								19,339.50
62664								
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	SUPPLIES-MAINTENANC	06/30/2016	1	44.28	44.28
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	06/30/2016	2	48.82	48.82
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	06/30/2016	3	58.66	58.66
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	WATER DEPT SUPPLIES	06/30/2016	4	79.33	79.33
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	06/30/2016	5	5.80	5.80
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	06/30/2016	6	6.29	6.29
07/16	07/20/2016	62664	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	06/30/2016	7	80.98	80.98
Total 62664:								324.16
62665								
07/16	07/20/2016	62665	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	8254	1	5.70	5.70
07/16	07/20/2016	62665	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	8476	1	2.85	2.85
07/16	07/20/2016	62665	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	J 2968	1	16.75	16.75
07/16	07/20/2016	62665	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	J 3000	1	16.75	16.75
Total 62665:								42.05
62666								
07/16	07/20/2016	62666	POWERPHONE INC	ONLINE TRAINING-POLIC	50908	1	469.00	469.00
Total 62666:								469.00
62667								
07/16	07/20/2016	62667	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	6864498	1	9.55	9.55
07/16	07/20/2016	62667	QUILL CORPORATION	OFFICE SUPPLIES-COM	6864498	2	9.54	9.54
07/16	07/20/2016	62667	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	7208503	1	17.93	17.93
07/16	07/20/2016	62667	QUILL CORPORATION	OFFICE SUPPLIES-COM	7208503	2	17.93	17.93
07/16	07/20/2016	62667	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	7258401	1	16.98	16.98
Total 62667:								71.93

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62668								
07/16	07/20/2016	62668	RITCHIE IMPLEMENT INC	MOWERS-CEMETERIES	N-36589	1	3,000.00	3,000.00
Total 62668:								3,000.00
62669								
07/16	07/20/2016	62669	RIVER CITY PAVING	HOT MIX-STREET	4300012733	1	1,073.74	1,073.74
07/16	07/20/2016	62669	RIVER CITY PAVING	COLD MIX-STREET DEPT	4300012781	1	665.43	665.43
07/16	07/20/2016	62669	RIVER CITY PAVING	HOT MIX-STREET	4300012793	1	961.60	961.60
Total 62669:								2,700.77
62670								
07/16	07/20/2016	62670	RURAL EXCAVATING LL	BACKHOE	6819	1	697.50	697.50
Total 62670:								697.50
62671								
07/16	07/20/2016	62671	RUSSELL, BEN	CONSIGNMENT SALE GA	07/13/2016	1	2.99	2.99
Total 62671:								2.99
62672								
07/16	07/20/2016	62672	SCHUMACHER ELEVATO	EOM MAINTENANCE-SR	90382208	1	360.63	360.63
Total 62672:								360.63
62673								
07/16	07/20/2016	62673	SCOTT IMPLEMENT	SUPPLIES-PARKS DEPT	5415	1	31.80	31.80
07/16	07/20/2016	62673	SCOTT IMPLEMENT	SUPPLIES-STREET DEPT	6478	1	47.85	47.85
07/16	07/20/2016	62673	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	7026	1	110.85	110.85
Total 62673:								190.50
62674								
07/16	07/20/2016	62674	SHERWIN WILLIAMS	FURNACE STREET REC	3379-3	1	91.28	91.28
07/16	07/20/2016	62674	SHERWIN WILLIAMS	FURNACE STREET REC	5157-7	1	551.47	551.47
Total 62674:								642.75
62675								
07/16	07/20/2016	62675	SLOAN IMPLEMENT	PARTS - PARKS DEPT	712911	1	141.54	141.54
07/16	07/20/2016	62675	SLOAN IMPLEMENT	PARTS - CEMETERIES	713741	1	42.18	42.18
Total 62675:								183.72
62676								
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	LABS-POLICE DEPT	825289 6/26/	1	112.00	112.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 4/10/	1	23.00	23.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 4/10/	2	23.00	23.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 4/10/	3	50.50-	50.50-
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 4/10/	4	50.50-	50.50-
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 4/10/	5	23.00	23.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 7/12/	1	23.00	23.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 7/12/	2	35.38	35.38
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 7/12/	3	35.37	35.37

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 7/12/	4	23.00	23.00
07/16	07/20/2016	62676	SOUTHWEST HEALTH C	NEW HIRES DRUG & ALC	850225 7/12/	5	23.00	23.00
Total 62676:								219.75
62677								
07/16	07/20/2016	62677	SOUTHWEST HEALTH C	886355 ACCT	07/20/2016	1	180.98	180.98
07/16	07/20/2016	62677	SOUTHWEST HEALTH C	852408 ACCT	07/20/2016	2	1,615.93	1,615.93
Total 62677:								1,796.91
62678								
07/16	07/20/2016	62678	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	17635	1	1,625.00	1,625.00
Total 62678:								1,625.00
62679								
07/16	07/20/2016	62679	SPEE-DEE	FREIGHT	3082266	1	29.30	29.30
07/16	07/20/2016	62679	SPEE-DEE	FREIGHT	3092825	1	22.07	22.07
Total 62679:								51.37
62680								
07/16	07/20/2016	62680	STREICHERS	UNIFORM ITEMS-POLICE	11214823	1	129.99	129.99
07/16	07/20/2016	62680	STREICHERS	UNIFORM ITEMS-AUZ, N	11216648	1	219.98	219.98
Total 62680:								349.97
62681								
07/16	07/20/2016	62681	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10329235	1	19.99	19.99
Total 62681:								19.99
62682								
07/16	07/20/2016	62682	TRUE NORTH LUBRICAN	STREET DEPT CHARGES	4920-IN	1	1,177.20	1,177.20
Total 62682:								1,177.20
62683								
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS. - FI	143312497	1	77.86	77.86
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS-PAR	145532276	1	30.83	30.83
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS-AIRP	145532276	2	30.83	30.83
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS.-STR	145532276	3	61.65	61.65
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS.-PD	145532276	4	322.90	322.90
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS-WAT	145548345	1	180.31	180.31
07/16	07/20/2016	62683	US CELLULAR	CELL PHONE CHGS-SEW	145548345	2	180.31	180.31
Total 62683:								884.69
62684								
07/16	07/20/2016	62684	VAN METER INC	STREET DEPT CHARGES	S9316410.00	1	66.00	66.00
Total 62684:								66.00
62685								
07/16	07/20/2016	62685	VON BRIESEN & ROPER	PROFESSIONAL SERVIC	218078	1	81.54	81.54

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62685:								81.54
62686								
07/16	07/20/2016	62686	WEBER PAPER COMPAN	SUPPLIES-POOLS	D008744	1	228.08	228.08
Total 62686:								228.08
62687								
07/16	07/20/2016	62687	WEST BEND MUTUAL IN	BOND INSURANCE-MART	NOT 232782	1	20.00	20.00
Total 62687:								20.00
62688								
07/16	07/20/2016	62688	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 7/1/1	1	357.00	357.00
Total 62688:								357.00
62689								
07/16	07/20/2016	62689	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	T21514	1	2,220.00	2,220.00
Total 62689:								2,220.00
62690								
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	1	88.64	88.64
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	2	182.93	182.93
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	3	2.95	2.95
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	4	18.55	18.55
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	5	1,548.57	1,548.57
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	6	254.95	254.95
07/16	07/20/2016	62690	WI DEPT OF REVENUE	SALES TAX	JUNE 2016	7	1.61	1.61
Total 62690:								2,098.20
62691								
07/16	07/20/2016	62691	WKM PSYCHOLOGY	ACCT #49735776JS	07/20/2016	1	83.96	83.96
07/16	07/20/2016	62691	WKM PSYCHOLOGY	ACCT #49735776JS	07/20/2016	2	83.97	83.97
Total 62691:								167.93
Grand Totals:								308,362.32



BOARDS AND COMMISSIONS VACANCIES LIST

As of 07/20/16

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

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

Commission on Aging (2 - 3 year terms ending 7/1/19)

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

Redevelopment Authority Board (5 year term ending 7/1/21)

UPCOMING VACANCIES - August 1

None

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

PROPOSED LICENSES

July 26, 2016

One Year Operator License

- Krystal M Francis
- Zachary A King
- Jacob M Kolb

Two Year Operator License

- Quinn M Cappetta

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested September - any week before 9/17/16

Name of Organization Requesting Permit _____

The ALS Association Wisconsin Chapter

Address 3333 N. Mayfair Road #104 Wauwatosa WI
53222

Contact Person Susie Reed

Phone Number 414.943.0847

Sept 12-18

Dates for Banner to be Displayed any week in September before 9/17/16

Text of Message to be Displayed Platteville Walk to Defeat ALS
September 17, 2016

Signature of Person Requesting Permit John Lewis

\$125.00 Fee Accompanies This Application* - will be sent in mail

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

Check one: Parade
 Walk-a-thon
 Run Other

CITY OF PLATTEVILLE
PARADE, WALK-A-THON, RUN, OR OTHER SIMILAR
PERMIT

=====

Date permit requested September 24, 2016 7-11-16

Name of organization requesting permit _____

The ALS Association Wisconsin Chapter

Date/Time September 23 - set up September 24 - event

Route (or attach map) Mound View Park

Number of Participants 250

Amount of Liability Insurance See attachment

Name of Insurance Company Wharton/Lyon + Lyon

Address 101 S. Livingston Certificate Received: 7-11-16 (Date)

Name of Parade Marshall None

Address N/A

Phone _____

Assembly Area _____

Disbanding Area _____

Name of representative of the organization who can be contacted in the event of a problem:

Susan Reed Phone: 414.943.0847

Signature of person requesting permit Susan Reed

City Ordinance 41.07 Date approved _____

\$50.00 fee accompanies this application Rec 3.033333

Approved by the City Council

Issued by _____
City Clerk

Request fee to be waived Fee (if charged): \$ _____

Receipt # _____

Client#: 42045

AMYOLATE

ACORDTM

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 4/18/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER (C) Wharton/Lyon & Lyon 101 S. Livingston Avenue Livingston, NJ 07039 973 992-5775
CONTACT NAME: Mary O'Connor
PHONE (A/C, No., Ext): 973 992-5775
FAX (A/C, No): 973-992-6660
E-MAIL ADDRESS: moconnor@whartoninsurance.com
INSURER(S) AFFORDING COVERAGE: INSURER A: Hanover Insurance NAIC #: 22292
INSURED: Amyotrophic Lateral Sclerosis Assoc. 1275 K Street NW, 2nd Floor, Suite 250 Washington, DC 20005

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

Table with columns: INSR LTR, TYPE OF INSURANCE, ADDL INSR, SUBR WVD, POLICY NUMBER, POLICY EFF (MM/DD/YYYY), POLICY EXP (MM/DD/YYYY), LIMITS. Rows include General Liability, Automobile Liability, Umbrella Liab, and Workers Compensation.

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)
Re: Walk to Defeat ALS on September 24, 2016 at Mound View Park for the ALS Association Wisconsin Chapter.
The City of Platteville is named as additional insured for general liability as per form# CG2026 (07/04).

CERTIFICATE HOLDER: City of Platteville, 75 N. Bonson St., Platteville, WI 53818
CANCELLATION: SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
AUTHORIZED REPRESENTATIVE: Robert L. Sileno

The Platteville Public Library Board of Trustees Board Meeting
Tuesday, June 6, 2016 * 6:00 p.m.
Meeting Room- Platteville Public Library

Minutes

Attendees: Director Jessie Lee-Jones, Paige Leahy, Marilyn Gottschalk, Betsy Ralph-Tollefson, Kelly Podach Francis, Troy Maggied, Katherine Burk, and Anne Otto

- I. The meeting was called to order by Betsy Ralph Tollefson at 6:04
- II. **City Manager presentation re: Library Compensation Study** – Karen Kurt presented about the compensation study, implementation of Library Timeline will start June 8, with appeals due back by June 17. Library Pay Plan adjustments will begin at the same time as City implementation timeline, July 3, 2016.

Motion to adopt the library pay plan as presented, granting Jessie the discretion to resolve appeals and work with the consultant if necessary. Leahy/Ralph-Tollefson, motion carried.

- III. **CONSIDERATION OF CONSENT AGENDA** - Motion to accept Gottschalk/Maggied, motion carried.

- IV. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any:** none

- V. **REPORTS**

- A. Municipal Financial report
- B. Director's report
- C. City Council report – Discussed temporary signage ordinance
- D. Foundation report – Hap Daus was present to give the foundation report.
 - i. Platteville community fund- received grant for \$10,000 towards Children's Area.
 - ii. Heartland Credit Union- donated \$50,000 to name Community Living Room/Fireplace
 - iii. New naming opportunity- colored windows facing Main Street can be named for \$5,000.
 - iv. Some foundation members may send letters to past residents of Platteville.
 - v. PR Committee will send out a mailing in July's water bill
 - vi. PR Committee is seeking volunteers to set up informational table at Farmer's Market and Music in the Park
 - vii. No events planned for the near future, plenty of discussion of ideas.

- VI. **BUSINESS**

- A. May Bills – Motion to approve Otto/Ralph-Tollefson, motion carried.
- B. SWLS Board appointment – Anne will represent the Platteville Public Library on the SWLS Board. Library Board members will attend Foundation meetings on a rotating basis.
- C. Unpaid Leave policy – Library Board would like to add language to policy to ensure that unpaid leave is not used as an alternative to vacation. Jessie will draft language for next meeting.

- D. Library logo options – Jessie will share the top three options with staff, board and public to vote on the new logo.
- E. Moving planning – Three professional moving quotes were presented, Anchor, Hollandale and Yerges. These will quotes will need to be re-done as the move date approaches, pricing ranged from \$8,000-\$10,000, and will depend on the amount of furniture that is moved from our current building, and volunteer involvement in the moving process.
- F. Donor Wall - The Building Committee and Interior Designer recommended that the donor wall be located in the main lobby on the 1st floor. The Library Board recommends that this be a “living wall” that will accommodate future donor recognition. Otto suggested asking an electrician to donate the installation of track lighting to highlight the area. Motion to approve the recommended location of a “living” donor wall, Podach Francis/Ralph-Tollefson, motion carried.
- G. New Library discussion - The Board suggests that the staff plans for “soft opening” for a month to allow staff to adjust and prepare for a formal “grand opening”.
- H. **Closed Session** per Wisconsin Statute Chapter 19.85 (1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Motion to adjourn to closed session, Ralph-Tollefson/Gottschalk, motion carried.
- I. **Open Session:** Motion to reconvene in open session Ralph-Tollefson/Gottschalk, motion carried.
Motion to approve Jessie’s request for maternity leave from August 10-October 17, with up to 8 hours/week to work from home with Erin Isabell serving as Interim Director, Leahy/Maggied, motion carried.

ADJOURNMENT 7:58 motion to adjourn Tollefson/Gottschalk, motion carried.

Next Regular Library Board Meeting: July 5, 2016 6:00 p.m.

WATER & SEWER COMMISSION MINUTES
MONDAY, June 13th, 2016
4:00 P.M.

Water and Sewer Commission President Pete Davis called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, June 13th at 4:00 p.m. in the Council Chambers of the Municipal Building.

W/S Commission members present: Pete Davis, Sarah Fosbinder, Austin Polebitski, Amy Seeboth-Wilson, Tom Nall

W/S Commission members excused: Ken Kilian, Caroline Kroll

W/S Commission members absent:

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

City Staff absent: Administration Director – Valerie Martin

The Consent Calendar was presented for consideration. **Motion by Nall, seconded by Seeboth-Wilson to approve the Consent Calendar as presented:** May 9th 2016 Minutes, May Financial Report, May Bank Reconciliation and Investments Report, Payment of Bills (5/5/2016 – 6/8/2016) and May Water Quality Report. There was discussion on several invoices being paid with regard to paving at WWTP and the SCADA upgrades. **Motion carried.**

ACTION ITEMS:

The 3% Simplified Sewer Rate Increase was discussed. This increase will go into effect August 15, 2016. The information regarding the increase will be in the Water/Sewer billing the end of June. **Motion made by Seeboth-Wilson, seconded by Fosbinder. Motion carried.**

Howard explained the CMAR (Compliance Maintenance Annual Report) to the Water / Sewer commission. He noted that the utility received a perfect score of 4.0. This report will also need to be approved by the Common Council. **Motion made by Nall, seconded by Seeboth-Wilson. Motion carried.**

ITEMS OF DISCUSSION:

Well 4 Update – Howard explained how Well 4 is running. He spoke with the District Engineer with the DNR. The District Engineer said it might not be good to repair Well 4 due to the well being too small. We will continue to discuss the options for Well 4 to make a decision on the best outcome for this well.

1665 Enterprise Update – Tabled at the last Common Council meeting. The realtor and client were going to approach Jim Schneller regarding the purchase of land at the turn. This would enable a straight shot for the piping to the building and would cost far less than putting in water and sewer to the previous site.

2016 Project Update – All projects are going well. The Bonson Street Reconstruction has begun. The City Hall have been replaced and now construction on the road has begun. The Richard Street Reconstruction has also begun and all is going according as planned.

Lead Service Line Update – Howard talked about the lead service handout. We have submitted paperwork for the application of the Principal Forgiveness Loan (PFL). There is \$11 million available for the fiscal year 2017, with \$300,000 available for our size service area.

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

Meeting adjourned at 4:55 p.m.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

Platteville Community Safe Routes Committee (CSRC)

Monday, June 20, 2016

6:00p.m.

75 North Bonson Street, Platteville, WI

G.A.R. Room

MINUTES

CSRC Voting Members: Kristina Fields, Lynn Verger, Tim Ingram, Cindy Tang, Robin Fatzinger, Don Francis (Common Council Representative),

City Staff (non-voting members): Howard Crofoot, Luke Peters

1. Call to order: 6:05 pm
2. Approval of Minutes – May 16, 2016 – motion by Lynn, second by Tim, motion passes unanimously.
3. Citizen Comments, Observations & Petitions
 - a. Lynn had an experience while on her bike in which the auto driver did not seem to understand bicycle hand signals. She advised having some driver education on bicycle hand signals. Kristina will check with the Wisconsin Bike Federation to see if they have a press release to run in the local newspaper.
4. Old Business
 - A. North Platteville Loop Bicycle Lanes – including Ridge Avenue
 - a. Route discussion:
 - i. Madison: Middle and Water is 32' wide because ROW is 39' wide and s/w on one side; ROW curb line on south side – possibly sharrows
 - ii. Roundabout – recommend education piece on how to bike through the roundabout properly – maybe Maureen would be interested in including this in bike education at schools
 - iii. Hollman Street location chosen due to flatter terrain
 - iv. Ridge Ave. – bikes lanes with parking on south side;
 1. Option to consider: Eliminate parking lane from west side of Schneller's property until Hwy 80
 - b. Process – discussion to council at future meeting would include:
 - i. Proposed route creates a loop around Platteville, connecting the newly paved trail on the south part of Platteville to the residences, schools, parks, and pool on the north part of Platteville
 - ii. Proposed routes are those that people use – connect people to places (residences, schools, parks, pool)
 - iii. Show the connection between these routes and the approved SRTS plan
 - iv. Type of infrastructure would be a combination of sharrows and bike lanes; provide visual examples that show both
 - v. The group discussed three actions:
 1. Action 1 – recommend the streets outlined on map, Figures 1-3 to be designated as bike-friendly corridors and add Main St. in downtown)

in order to link trail to south and to parks and schools and residential areas – loop system – rec adopt by C; likely next projects with high priority:

- a. 4th Street from Ridge Avenue to Madison Street
 - b. Camp Street from Hwy 81 to 4th Street
 - c. Sylvia Street from 4th Avenue to Pitt Street
2. Action 2 – Ridge would be pilot - out first test to try this as a bike oriented street
 3. Action 3 –recommend designating truck route to be the state hwys, as shown on Figure 2.
 - a. Truck Route – no through trucks
 - i. No through trucks, see Figure 4
 - ii. Truck route on state hwys 80 and 81
 - iii. Should Madison, Furnace be on the list?
- vi. Motion by Lynn, second by Robin, motion passed unanimously:
 1. Go to council with comprehensive north bikeway loop and updated map; Figures 1-3 showing:
 - a. Existing sharrows on Main Street with “maintain existing parking” text added to Main Street from Chestnut Avenue to Water Street
 - b. Designate bikeway on Main Street from Chestnut Avenue west to Western Avenue
 - c. Designate bikeway on Main Street from Water Street to Ann Street in order to connect to the skate park and potential future trail connection down to the dog park
 2. Recommend installing bike lanes on Ridge Avenue – bike lanes on both sides with parking lane on south side as the pilot project to the north loop bikeway
 3. Truck Route established along state hwy and not on residential streets – Figure 4
 4. To move forward Howard will prepare documentation for council; possibly for council meeting in July
- B. Discuss Foundation proposed Chestnut Street sidewalks and pedestrian crossings at Chestnut St. between Harrison Ave. and Gridley Ave. and crosswalk on Chestnut St. at Gridley Ave. intersection
- a. The Foundation’s proposed location is for a crosswalk across Chestnut at Gridley, which will need a small retaining wall because you will not move utilities on the east side very easily, and then a sidewalk on the east side of Chestnut up to Harrison Ave. An existing sidewalk exists north of Harrison Ave.
 - b. Bill Kloster met with the Foundation (that owns Rountree Commons) and they are willing to pay up to \$5k for the pedestrian sidewalk and crossing
 - c. The current cost estimate is \$20k, so Bill is wondering if the city would be willing to pay for the remaining costs which include possible retaining walls that might be needed
 - d. The CSRC discussed challenges with the proposed location of the sidewalk/crossing:
 - a. There are existing planters, which are likely in the City right of way, at the corner of Chestnut and Harrison Ave.
 - i. Option 1: the sidewalk could be ended and people could walk around the planter

- ii. Option 2: Ask property owner to remove the planter
 - b. The Foundation proposed location (cross at Gridley and then have sidewalk on east side of Chestnut) will likely not be used by students, as it is out of the way. The CSRC discussed that an improved location would be to stay on the west side of Chestnut and connect to the existing sidewalk north of Gridley a few hundred feet. There is substantial terrain here and retaining walls are likely here also, so the cost may be greater.
 - c. The CSRC tabled this for future discussion
 - i. CSRC members will go to the site to see options
 - ii. Howard does have cost estimate for installation of the sidewalk on both sides of Chestnut
 - 1. West side sidewalk has more retaining walls which increases cost and is the more direct route north, thus pedestrians will likely use this route more; and there is no crossing needed on Chestnut Ave.
 - 2. East side – the CSRC does not think students will use it, as it involves crossing Chestnut Ave.
- 5. New Business
 - A. Sidewalk installation on city reconstruction projects(i.e. Richard Street) – will be discussed at the next meeting
- 6. Adjourn at 7:00 pm: motion by Tim, second by Robin, motion passed unanimously

Minutes respectfully submitted by Kristina Fields

PARKS, FORESTRY, & RECREATION COMMITTEE

June 20, 2016 Minutes

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Hap Daus at 7:03 p.m. in the G.A.R. Room of City Hall.

ROLL CALL / INTRODUCE NEW MEMBERS

Present: Hap Daus, Jessica Schulenburg, Rachel Culbertson, Jaime Keef, Molly Zuehlke, Katherine Burk

Others in Attendance: Luke Peters, Howard Crofoot, Chris Mueller, Marcia Cordts, Ed White, Kevin Bailey, Gary Tuescher, Cena Sharp, and Nathan Richardson

CITIZEN COMMENTS

Gary Tuescher proposed beautifying the entrances around the Veterans Honor Role with low maintenance plantings that are tolerant to salt. He informed the Committee that he would return with drawings.

APPROVAL OF MINUTES

A motion was made by Jessica Schulenburg to approve the minutes from May 16, 2016, second by Katherine Burke . Motion carried.

NEW BUSINESS

- a. Gazebo Hours Extension:** Cena Sharp and Nathan Richardson asked for permission to extend park hours in City Park on Saturday August 20th. They will be having a small wedding reception and want to be in the park until midnight. The band would stop by 10:30pm. The Committee advised that they talk with those with houses neighboring the park. Jaime Keef made a motion to approve the extension, seconded by Katherine Burk. Motion carried.
- b. Dog Park:** Marcia Cordts asked the Committee for input on adding a second dog park to the City. Locations suggested included Harrison Park, West View Park, and Mound View Park. Because there were fewer neighboring residences Mound View Park seemed to be the best option. The Committee asked Marcia to talk with the Historical Reenactment and return with a more detailed proposal.
- c. Legion Park Benches:** Kevin Bailey spoke on behalf of the Dairy Day's Committee. They would like to add memorial benches in Legion Park. After a short discussion, Molly Zuehlke made a motion to have the Dairy Day's Committee to work with staff on selecting a location for the benches, seconded by Jessica Schulenburg. Motion carried.
- d. Scholarship Request:** The Gatch Family wrote a letter asking if the City would consider offering discounted programming or scholarship funding for active duty military families. Hap Daus suggested that they contact the American Legion as they will often fulfill these requests.

NEXT MEETING

Next meeting will be on Monday, July 18, 2016 at 7:00 p.m. in the GAR Room of City Hall.

ADJOURNMENT

A motion to adjourn was made at 7:40pm by Jessica Schulenburg, seconded by Jaime Keef. Motion carried.

Submitted by, Luke Peters (Recreation Coordinator)

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Contract 11-16 Highway Painting

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

This project involves painting the centerline stripes and miscellaneous street markings on Business 151, Broadway and Water St.

Staff opened bids for the project at 10:00 a.m. on Tuesday June 21, 2016. There were 3 bidders. The Bid Tabulation is enclosed. The low bidder for Contract 11-16 Highway Painting is Century Fence from Pewaukee, WI.

The Base Bid is to paint Business Highway 151 as it is. A two lane road with wide shoulders from Chestnut Street to the 4 lane highway by Wal-Mart. Alternate A is to paint Broadway from Main to Stevens. This section was done in 2013 late in the year and the paint did not adhere very well. Alternate B is to paint Water Street between Pine and Business 151. This section will have the center left turn lane painted according to current codes.

Alternate C would be INSTEAD of the Base Bid. Instead of having the two lane road with wide shoulders from Chestnut to Mineral Street (except at the Water Street intersection), it would sacrifice the wide shoulders to create the center left turn lane. From Mineral to the medians at Millennium Drive, it would REDUCE the lanes to 3 lanes. It would make the shoulders wider in this area. Enclosed are maps with representations of how this might look.

Pro:

It would separate out the left turning traffic from the straight traffic. It will reduce traffic crashes. Many crashes occur when a person is trying to turn left and the next driver is not paying attention or following too close and rear ends the first vehicle. If the turning vehicle has turned the steering wheel slightly, the crash can push that car into the other lane of traffic and cause a head on collision with increased chances of more severe injuries. In the section from Mineral Street to Millennium Drive, traffic counts are not high enough to warrant 4 lanes. There are crashes when people are turning left from the left lane and a car follows too close. Sometimes there is a car in the right lane and the following car swings into the right lane and collides. It is difficult to turn left from some of the business driveways onto Business 151 because the driver needs to judge speed and distance for vehicles in multiple lanes. If this were reduced, then they have fewer lanes to get across, plus the left turn lane could be used to help merge into the desired lane.

Con:

It costs more to change to the additional painting. It would be different. There would be some confusion initially for drivers used to driving a particular way and needing to change. The biggest drawback is that in the section from Chestnut to Mineral Street, we would be eliminating the wide shoulders. These shoulders are currently used by bikes and pedestrians. It could be more dangerous for these users by forcing them to use the trail system or take chances on the roadway or on the gravel/grass areas.

Funding will come from the Street Maintenance and savings from the Street Project budgets.

Recommendation:

Staff recommends award of Contract 11-16, Highway Painting to Century Fence for Alternate C instead of the Base Bid, plus Alternates A and B for a total price of \$51,934.03 Enclosed is the Bid Tabulation.

Impact Of Adopting Proposal:

It will allow the City to maintain proper street markings on major streets through the City.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

This project is part of our CIP.

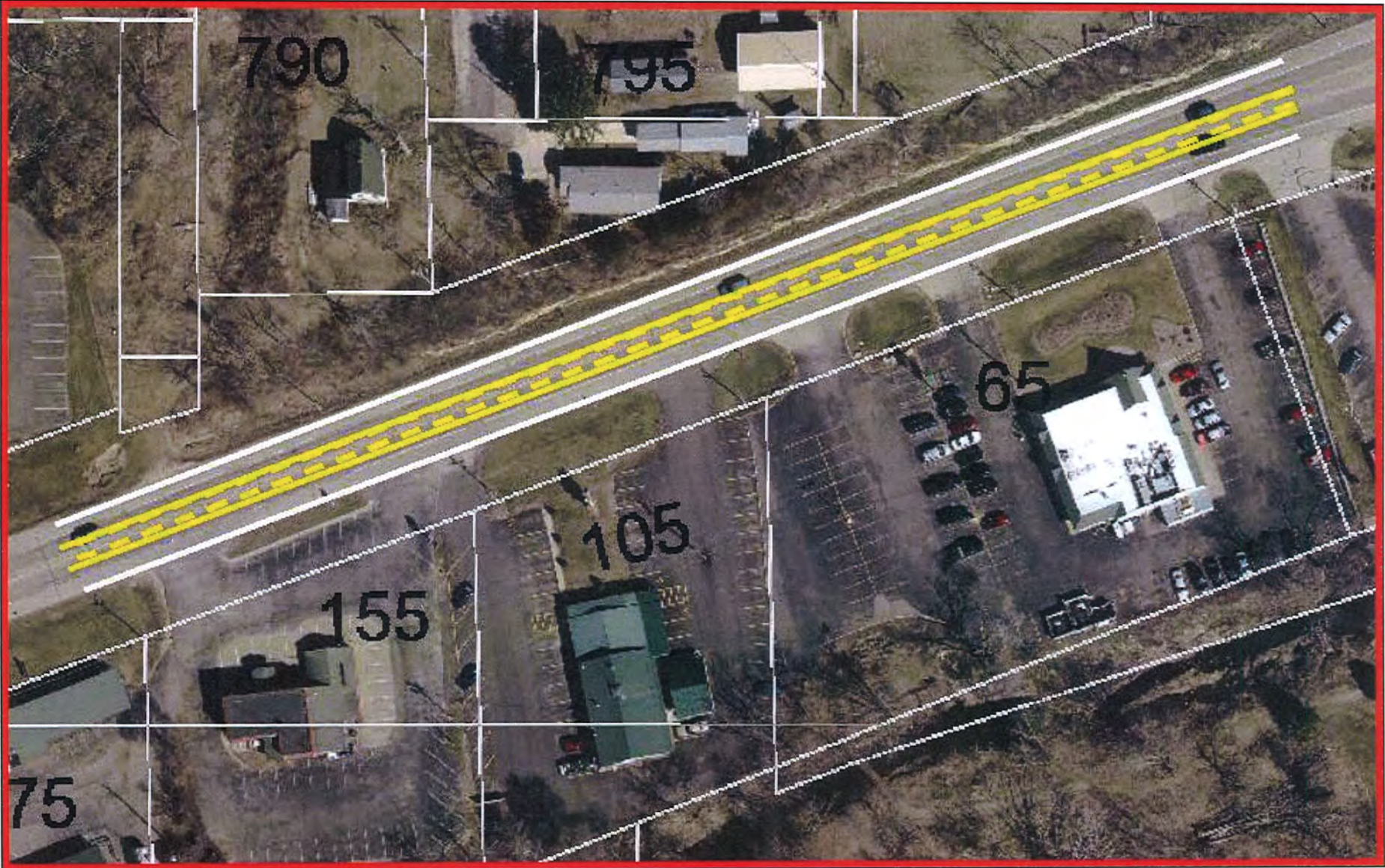
Expenditure/Revenue Changes:

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



Prepared By:

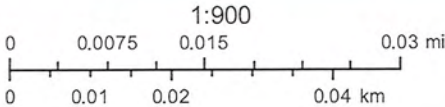
Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	Date: June 22, 2016

Bus 151 Center Turn Lanes - area 1



June 6, 2016



-  Municipal Boundary
-  Parcel

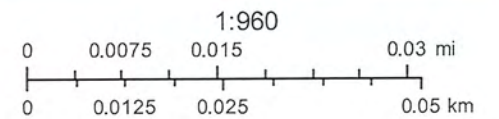


Bus 151 Center Turn Lanes - area 2

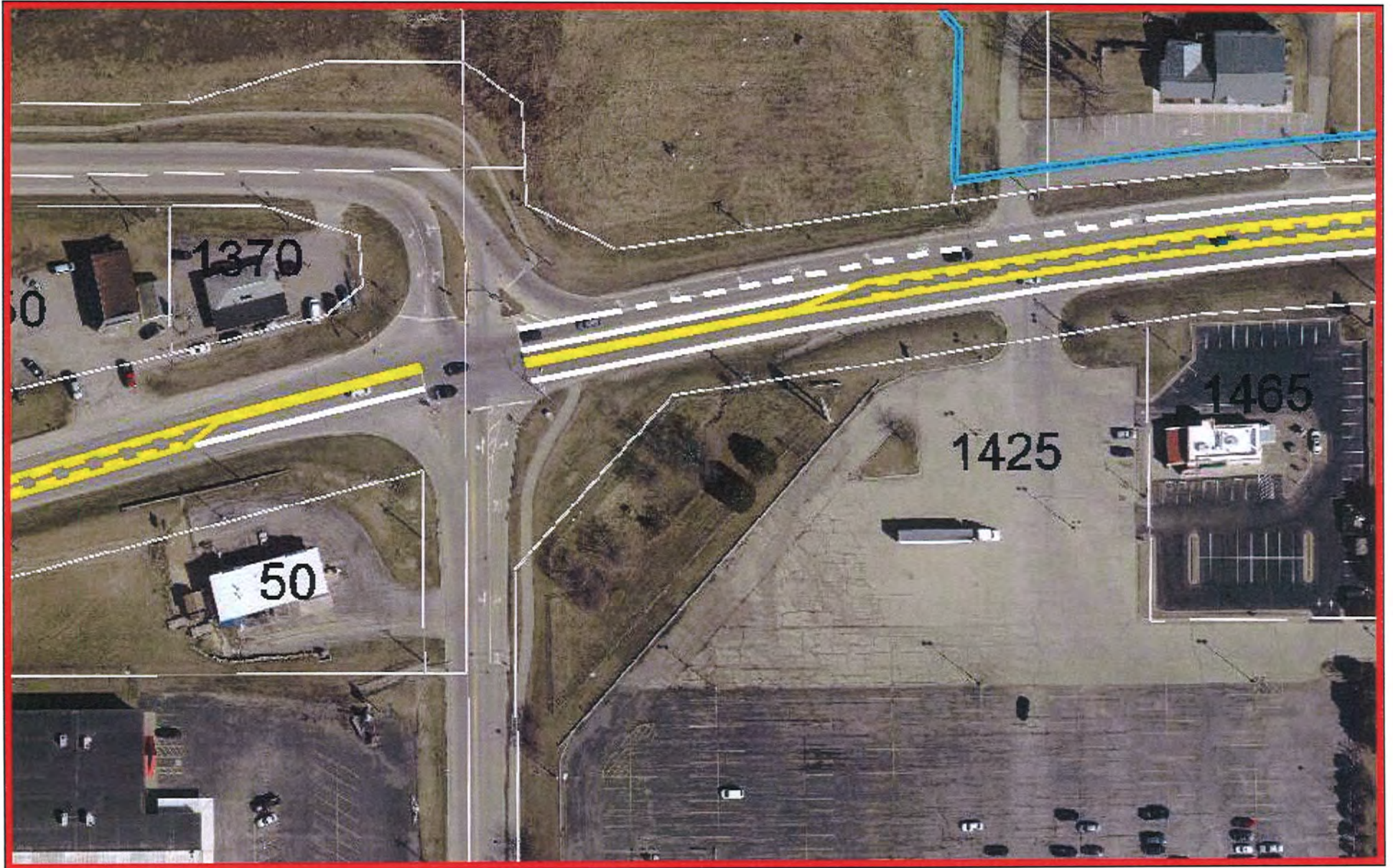


June 6, 2016



-  Municipal Boundary
-  Parcel

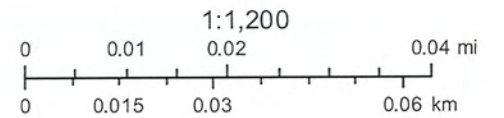


Bus 151 Center Turn Lanes - area 3



June 6, 2016

-  Municipal Boundary
-  Parcel



CITY OF PLATTEVILLE
 CONTRACT 11-16 Highway Painting
 BID OPENING: June 21, 2016 – 10:00 A.M. – City Hall Council Chambers

	Brickline Randy Brickl 3342 Commercial Madison, WI 608/224-5163	Guide Lines Pavement Terri Yeager 315 Union Street Rio WI 920/992-3175	Century Fence Jason Voelker 1300 Hickory St, Pewaukee, WI 262/547-3331	
1. Total Base Bid	\$ 60,763.00 60,463.00 DEA	\$ 30,108.30	\$ 27,291.72	\$
2. Alternate A	\$ 4,810.50	\$ 7,295.80	\$ 7,631.30	\$
3. Alternate B	\$ 3,448.50	\$ 5,389.00	\$ 2,836.00	\$
4. Alternate C (Instead of Base Bid)	\$ 55,386.20	\$ 98,961.70	\$ 41,466.52 -83 DEA	\$
	\$ Base Bid, AHA + AIB 68,722.00	\$ Base Bid + AHA + AIB 42,792.30	\$ Base Bid, AHA + AIB 37,758.92	\$

AHC, AHA & AIB
\$ 63,645.20

AHC, AHA & AIB
\$ 111,645.70

AHC, AHA & AIB
\$ 51,934.03

Contract 11-16 Highway Painting

Comments received regarding the striping/lane changes on Business Highway 151:

7/13/2016 Verbal comment from Ron Witte: "Leave it the same, no center turn lanes."

7/18/2016 E-mail comment from Jim Schneller:

1. Area 1: Personally, I like the plan for this section. Drivers already operate as if this exists through much of the area now. When someone heading south wants to turn left into Unos, Country Kitchen, Fiesta Cancun, etc., the other vehicles traveling south go around the left turning vehicle on the shoulder. This formalizes the traffic pattern in this area which I believe will make it safer to travel. Likewise, when a car traveling north who wants to turn left onto Virgin Avenue is stopped, some cars will wait behind and others will try to jump ahead by zooming past on the shoulder. This weekend I was one of those waiting about 3 back when a vehicle from about 5 or 6t back decided to zoom up the shoulder to get ahead of the line. The first car waiting decided to do the same thing and was nearly clobbered by the 6th place guy flying past. All in all a very safe formalization of traffic patterns.
2. Area 2: My comments are the same as above. Same reasons. The Domino's entrance is an area where this should help greatly.
3. Area 3: Again, this is most likely a good change for the same reasons. It will, however, most likely slow traffic up along those areas as faster vehicles will not, technically, be able to pass the slower ones. Add to that the buggies traveling that stretch, and there is the possibility of an increase in grumpy drivers. While I'd rather see four lanes with a middle turn lane, I suspect there is not enough room for such a configuration. Nonetheless, the suggested traffic pattern makes sense.

4.

In my opinion, while it may make my trip slower ... rats ... this is an appropriate change for safety.

7/19/2016 E-mail comment from George Lazarus:

Hi Howard

We received letter in mail regarding converting Hwy Bus.151.

Finally this issue is being looked at and much needed.!!

Areas 2&3 seriously need it.

You also need a left turn arrow at East Side Rd on The 151 road because if your coming from Wmart west toward Dupaco etc and want to turn left at Eastside road, too many times I have seen ppl rear ended especially since you eliminated the option to go around that car on the right when they are waiting to turn left.

Also stop light at Insight Dr , if your heading West has a turn lane for left turns, it needs an arrow on stop light due to not being able to see what's coming at you if there is a car in turn lane coming from the west heading East.

And Honkamp Krueger can testify to that!

And lastly you need street lights on 151 from Farm & Fleet to Wmart intersection because when it's really dark and or bad weather it's hard to see if your in your lane or not, especially when road makes a slight jaunt in it. Just thought I'd mention these long Over due issues that for safety reasons need addressed.

Thanks

7/20/2016 E-mail comment from Deb Jenny:

Hi,

I would be happy to have turn lanes in area 2 which is where my building is and there is access for bikes and pedestrians in this area on Mineral Street. I wonder about reducing area 3 to 3 lanes when it's already 4 lane and has no sidewalk for bikes or pedestrians.

Just a quick comment after a quick review.

City of Platteville
STAFF REPORT AND FISCAL NOTE

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title:
 Request to Amend Development Agreement – River to Valley Initiatives

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

In 2014, the City Council selected proposals for each of the 12 former Kallembach residential rental properties that were obtained by the City through a legal judgment. The approvals were subject to the following conditions:

- a. Submittal of the completed Residential Offer to Purchase document.
- b. Submittal of the completed Addendum to Residential Offer to Purchase document.
- c. Approval and execution of a Development Agreement.

The Development Agreement documents for each of the properties included the terms regarding the sale of the property, the City’s obligations regarding the sale and development, and the developer’s obligations regarding the redevelopment of the property. The agreements include conditions that must be met, deadlines for meeting those conditions, and a tax penalty if the conditions are not met in the required period of time.

River to Valley Initiatives, the developer selected for five of the properties, desires to amend a portion of the Development Agreement for the property at 565 W. Cedar Street. The selected proposal as described in the development agreement is to demolish the existing house structure and replace it with the construction of a new house. The requested amended project would involve demolishing the existing structure, but replacing it by relocating the house at 420 Southwest Road to this property. An addition would be added to the relocated structure and it would then be remodeled.

Recommendation:

Staff is not in favor of the proposal to move the house to 565 W. Cedar Street. The developer was selected for this project over other submitted proposals based, in part, on the development providing new construction on this site. Changing the proposal now would not be fair to the developers that had submitted a project involving remodeling the structure, but were not selected.

Impact Of Adopting Proposal:

Approval of the development agreement amendment will modify the development on the property at 565 W. Cedar Street.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

There would only be minor fiscal impacts from amending the agreement.

767586

DEVELOPMENT AGREEMENT

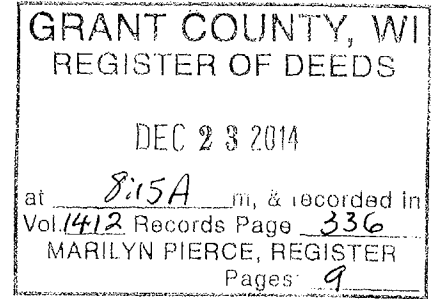
Document Number

Title of Document

This Development Agreement pertains to the following described real estate:

Lot One (1) in Block "C" in Rountree's Northwestern Addition to the Village (now City) of Platteville, Grant County, Wisconsin, according to the recorded map or plat thereof.

Address of the Property: 565 Cedar Street
Platteville, WI 53818



Record this document with the Register of Deeds

Name and Return Address:

30 PR

Brian C. McGraw
106 N. Wisconsin Avenue
P.O. Box 619
Muscod, WI 53573-0619

22-271-2490-0000

(Parcel Identification Number)

THIS INSTRUMENT DRAFTED BY:

Brian C. McGraw
Attorney at Law
106 N. Wisconsin Avenue
P.O. Box 619
Muscod, WI 53573-0619
(608) 739-4234

DEVELOPMENT AGREEMENT

This agreement entered into this 11th day of December, 2014 by and between Judith Wall and Julia Henley, d/b/a River to Valley Initiatives, Inc., with its principal office located at 109 E. Blackhawk Avenue, Prairie du Chien, WI 53821, (the forgoing as the "Developer") and the City of Platteville, Grant County, Wisconsin, a municipality organized under the laws of the State of Wisconsin (the "City"). Upon any sale, transfer or conveyance of all or any portion of the Property, the term Developer shall include any subsequent fee title owner.

WHEREAS, the City has expressed a need to eliminate blight and expand the tax base of the City and to promote residential growth, and

WHEREAS, the participants in this Agreement wish to redevelop property and eliminate blight within the City of Platteville, and

WHEREAS, Developer wishes to undertake the redevelopment of the property at 565 W. Cedar Street, further described as Lot 1 of Block C of the Rountree Northwest Addition to the City of Platteville, Grant County, Wisconsin (the "Property"); and

WHEREAS, the parties believe it to be in their mutual best interest to enter into a written Development Agreement which sets forth the terms of understanding.

NOW, THEREFORE, it is hereby agreed as follows:

- I. **Purchase.** Developer shall purchase the Property from the City according to the terms and conditions as set forth in the Residential Offer To Purchase ("The Offer") dated September 15, 2014.
 - A. This transaction is to be closed at the office of the City Manager, or other mutually agreeable location, as set forth in The Offer.
 - B. At the closing, upon payment of the purchase price of \$20,349.76 (Twenty Thousand Three Hundred Forty Nine dollars and Seventy Six cents), the City shall convey the property by quit claim deed, and the City shall complete and execute the documents necessary to record the conveyance.
 - C. Legal possession and occupancy of the Property shall be given to Developer on the date of closing. Developer may have reasonable access to the Property at any time prior to the date of closing, provided however, Developer shall undertake no

construction or excavation activities prior to the date of closing without the prior written consent of the City.

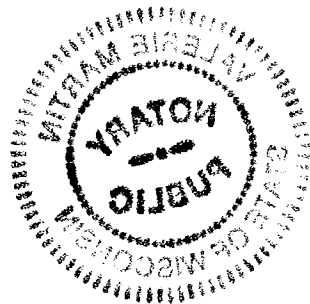
- II. **City Obligations.** In consideration of the construction to be undertaken by Developer, the City agrees to do the following:
- A. The Offer notwithstanding, the City shall pay the real estate taxes due on the property for 2013 and prior years, with the 2014 taxes payable in 2015 prorated through the date of closing.
 - B. The City shall pay all delinquent or outstanding sewer and water bills for the property.
- III. **Developer Obligations.** The Developer shall have the following duties and obligations:
- A. Developer shall apply for and obtain any necessary zoning approvals and permits from the City and shall comply with all applicable requirements of the Platteville Municipal Code.
 - B. Developer shall obtain all necessary building permits from the City and construction shall comply with the State of Wisconsin Uniform Dwelling Code.
 - C. Developer shall undertake and complete Redevelopment Construction, in the form of site and building improvements to the Property as described in EXHIBIT A of this Agreement.
 - D. The redevelopment construction shall be substantially completed on or before June 1, 2016. Substantial completion shall be considered achieved when the property receives an occupancy permit from the City Building Inspector.
 - E. Developer shall provide hard-surfaced, off-street parking for each dwelling unit as necessary to meet the requirements of Chapter 22 of the Platteville Municipal Code prior to the issuance of the Occupancy permit for each dwelling unit, or as soon as weather conditions allow, as determined by the City Building Inspector.
 - F. If applicable, the Property shall be inspected to determine compliance with Chapter 33 of the Municipal Code, and the Developer shall obtain a valid rental license for each unit prior to allowing occupancy.

- G. The Redevelopment Construction undertaken by the Developer on the Property shall provide an increase in the value of the Property to achieve a minimum Fair Market Value of \$165,000 by January 1, 2017, and each year thereafter for the term of this Agreement. For purposes of this Agreement, the Fair Market Value shall be the value of the Property as shown on the Real Estate Tax bill for the Property, beginning January 1, 2017.
- H. Developer shall keep the grass and weeds on the Property mowed and trimmed and maintain the Property free of junk and debris so as to comply with Chapter 5 and Chapter 23 of the Municipal Code. Developer shall also locate building materials used for the project behind the buildings structures to reduce their visibility from the street as much as possible. Developer shall not store or locate building materials or other items on the property that are not associated with the construction or remodeling of buildings located on the Property.

- IV. **Non-performance Penalty.** If the Developer fails to provide the redevelopment construction on the Property necessary to achieve the minimum required Fair Market Value for any given year or if the Property or any portion of the Property is exempt from taxation for any given year, then the City shall impose a Non-performance Penalty on the Developer.
- A. Computation of Non-performance Penalty. The Non-performance Penalty imposed for any given year shall be the difference between the amount of real estate taxes that would have been generated from the Property if the minimum Fair Market Value requirements had been met, and subtracting the actual amount of real estate taxes generated from the Property.
- B. Payment of Non-performance Penalty. Payment of the Non-performance penalty shall be in a single installment due on or before December 31st of each year a penalty is due. The City shall provide the Developer with a written notice that includes the calculation of the amount of payment due. However, failure of the City to provide Developer with a notice of Non-performance Penalty or otherwise enforce payment of the Non-performance Penalty in one or more years shall not be deemed a waiver of the right to enforce payment at a later time.

- C. Interest Costs and Reasonable Fees. If Developer fails to pay any Non-performance penalty when due, then the City may in its sole discretion commence proceedings to collect any unpaid penalty, plus interest and reasonable administrative costs and attorney's fees. The interest shall be calculated at the rate of 12% per annum, computed on the principal amount of the Non-performance penalty from the date payment is due. In addition, if the Developer fails to pay the non-performance penalty, the amount of the penalty and related costs may be imposed by the City as a special charge against the Property which has been conveyed to the Developer, regardless of whether Developer may have conveyed such lot(s) subsequent to the date of this Agreement, and the amount due may then be placed on the real estate tax roll for collection.
- V. **Additional Non-performance Penalty**. If the Developer fails to comply with the Developer Obligations provided in Section III of this Agreement, the City may also issue citations for any violations as set forth in the Municipal Code.
- VI. **Term**. The term of this Agreement shall be until the Developer obligations specified in Section III of this Agreement are completed. The duties, obligations and benefits of the parties as specified herein shall exist for the entire term of this Agreement unless otherwise provided herein.
- VII. **Nonassignability**. The rights and obligations contained in this Agreement are non-assignable without written approval of both parties, which will not be unreasonably withheld. Developer shall not transfer, sell or convey any legal or equitable interest in the Property, or any portion of the property (by deed, land contract, option, long term lease or in any way) or Developer's rights and obligations under this Agreement to a tax-exempt entity. Any sale or conveyance in violation of this Section VII shall be void and shall permit the City to impose a non-performance penalty under Section IV of this Agreement.

- VIII. **Complete Agreement.** This Agreement represents the complete agreement of the parties and may be amended only by a writing signed by both parties.
- IX. **Severability.** In the event that any single term of this document is found to be illegal or unenforceable, the remaining terms of the document shall be given full force and effect.
- X. **Applicable Law.** It is understood and agreed that the terms and conditions of this Agreement shall be governed by the laws of the State of Wisconsin and that, in the event of a dispute, venue shall lie for all parties in Grant County, Wisconsin.



IN WITNESS WHEREOF, the parties hereto have set their hands below.

RIVER TO VALLEY INITIATIVES, INC, DEVELOPER

By: [Signature] TREAS, RUI
Judith Wall

By: [Signature]
Julia Henley

PERSONAL GUARANTEE

The undersigned, for valuable consideration, hereby guarantees payment and performance of all obligations, including sums due or to become due by the Developer under the above Development Agreement including (without limitation) principal, interest and expenses of collection.

Dated: Dec. 18th, 2014.

Dated: 12-18, 2014.

[Signature] - RUI - TREAS
Judith Wall, Guarantor

[Signature]
Julia Henley, Guarantor

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF GRANT)

ACKNOWLEDGMENT

STATE OF WISCONSIN)
) ss.
COUNTY OF GRANT)

Personally came before me on 12-18-14,
the above named Judith Wall
to me known to be the person who executed the
foregoing instrument and acknowledged the
same.

Personally came before me on 12-18-14,
the above named Julia Henley
to me known to be the person who executed the
foregoing instrument and acknowledged the
same.

[Signature]
* Heath J Hartwig

[Signature]
* Heath J Hartwig

Notary Public, State of Wisconsin

Notary Public, State of Wisconsin

My Commission Expires: 7-28-2017

My Commission Expires: 7-28-2017

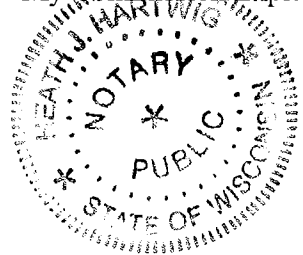
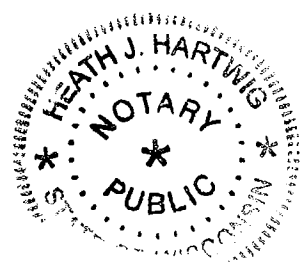


EXHIBIT A**Redevelopment Construction Description**

The redevelopment construction for the property at 565 W. Cedar Street will consist of demolishing the existing house structure and replacing it with the construction of a new dwelling. The new dwelling will be a two-story single-family structure. The dwelling will have a minimum of three bedrooms, two baths and approximately 1,800 sq. ft. The home will be constructed using energy-efficient materials and new products. The dwelling is intended to be used for resale to an owner-occupied resident.

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Former Pioneer Ford Site: Selection of Developer

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

To jump start the redeveloping merit of the former Pioneer Ford site, the City initiated a Request for Proposals process to solicit potential developers for the property. The Council established a Committee to review the submitted proposals and make a recommendation to the Council regarding the preferred project and developer.

The City received four proposals in response to the RFP. One proposal involved the redevelopment of only a portion of the site; the other three proposals involved a complete redevelopment of the property. The proposals were ranked based on the criteria set forth in the RFP document. The Committee selected two finalists and invited the developers to make a formal presentation and provide additional information on their proposed projects. The Committee has now completed the review process and is recommending the City focus on the proposal submitted by General Capital and begin more substantive discussions about the development of the site and associated financing. The General Capital project would involve the construction of a multi-story building that would include both commercial and residential uses.

If the Council concurs with this recommendation, the Council needs to authorize staff to enter into discussions with General Capital as the proposed developer for the site and begin negotiations for the sale and development of the property to General Capital. This will result in a Letter of Intent/Memorandum of Understanding regarding the proposed development, which will be submitted to the Council for review and approval. The Letter of Intent/Memorandum of Understanding will outline the basic characteristics of the proposed project, the obligations of the developer, the obligations of the City, and an anticipated timeline for completion of the project. The Letter of Intent/Memorandum of Understanding will allow the developer to proceed with investing additional time and resources into the project design, financing, and other details. Once the project design, financing and other details are further refined, the Council will undertake a formal review of all aspects of the project and determine whether to proceed by entering into a Development Agreement with General Capital.

Recommendation:

Staff recommends the Council authorize Staff to begin discussions with General Capital with the goal of drafting a Letter of Intent/Memorandum of Understanding regarding the redevelopment of the former Pioneer Ford property.

Impact Of Adopting Proposal:

The impact of adopting the request will allow the City to begin negotiations with the developer regarding the details of the property redevelopment.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Approval of the request will have no fiscal impact. The fiscal impact will come from the actual redevelopment of the site.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development
Prepared By: Joe Carroll

Date: July 6, 2016

Former Pioneer Ford Site RFP and Developer Selection

CITY COUNCIL PRESENTATION

Downtown Master Plan

“Downtown Platteville is a vibrant place and the cultural heart and identity of the community. A diverse business mix is thriving and profiting. Arrival to the downtown district is distinctive and appealing and parking is easy to find. Visitors discover reasons to linger and explore and more people choose to live downtown”



Downtown Master Plan

Former Pioneer Ford site is one of the sites identified for redevelopment.

Two options were discussed that did not include the dealership:

- ❖ Public-private development with up to 350 parking stalls with office space facing Pine and Water Streets
- ❖ Private 3-5 story development with underground parking. Land use could include retail, service, office and/or residential based on market use



History

January 2011—Downtown Master Plan adopted

September 2011—Property is listed for sale by owner

April 2015—City signs offer to purchase property

Summer 2015 - City obtains grants to help with acquisition, environmental assessment and demolition costs

October 2015 - Phase 1 and 2 environmental assessment is completed with no major findings

December 2015 - City closes on property

December 2015 – Community visioning session for future of site

December 2015 – RFP for development issued with responses due in April

February 2016 – Council appoints Task Force to evaluate RFP responses

Former Pioneer Ford Site



Community Vision

About 45 people attend session. Questions asked include:

- ❖ What types of features would help establish this as a gateway to downtown?
- ❖ What types of uses should be considered for the site?
- ❖ What don't we want to see on this site?
- ❖ When the project is done I hope we can say _____ about the project.

Similar online survey also conducted.

Visioning Guiding Principles

Serve as a Gateway – the project uses architectural and art themes to signify and invite people into the downtown area

Be Smart with Parking –The project takes advantage of topography to maximize and hide parking. Consider uses that make shared parking possible.

Include Multi-story, Multi-Use Building – The project combines retail, office and/or housing uses. All three are prominent in the downtown area.

Complement Platteville's Historic Downtown – The project's building façade and site design compliment the historic nature of the downtown area.

Connect to the Outdoors and Street – The project provides pedestrian-friendly features and green spaces in the site design; possible through the use of outdoor gathering spaces such as splash pad, sculpture garden, water feature and/or outdoor dining.

Grow the Tax-Base – The project improves the City's tax base in the downtown district.

RFP Evaluation Task Force Members

- ❖ Barb Daus, Council Member
- ❖ Tom Nall, Council Member
- ❖ Larry Ward, RDA Member
- ❖ Jack Luedtke, Main Street Executive Director
- ❖ Ela Kakde, PAIDC Director
- ❖ Karen Kurt, City Manager
- ❖ Joe Carroll, Community Development Director



Task Force Process

Reviewed four proposals before selecting two finalists.

Finalists made presentations and answered questions in person.

Selection Criteria:

- ❖ Degree to which the proposals met the guiding principles
- ❖ Estimated project costs and generated tax base
- ❖ Developer's expertise, experience and financial capacity
- ❖ Purchase price offered
- ❖ Proposed development schedule
- ❖ Other benefits to the community

Recommended Developer

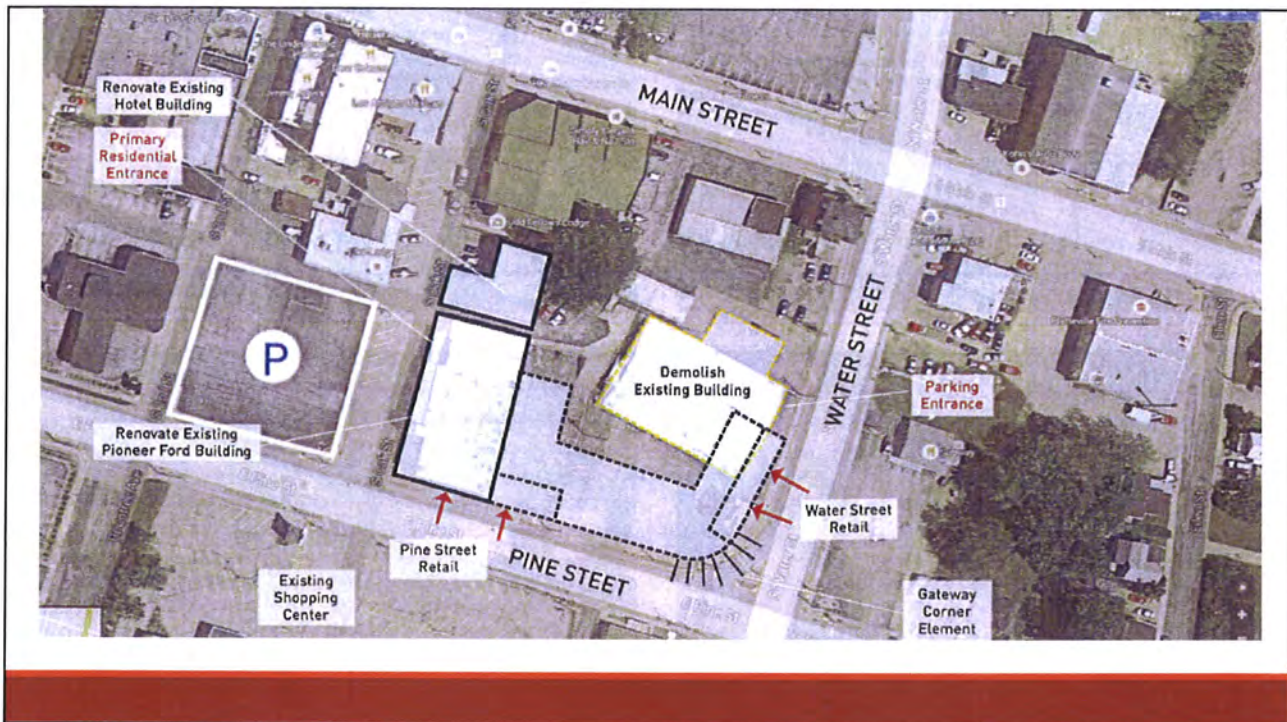
General Capital Group

- ❖ Wisconsin-based company
- ❖ 20+ years of experience in industrial, commercial and multi-family housing development
- ❖ Projects in over 20 communities

Proposed Project

Mixed -Use Residential and Commercial Project:

- ❖ Approximately 7500 sq. ft. commercial space and 81,500 sq. ft. of apartment space.
- ❖ Apartments would be a combination of market rate units (15-20%) with the remainder affordable housing.
- ❖ Reuse two of the existing buildings as well as new construction.
- ❖ Parcel on northwest corner of Oak and Pine Streets would be used for parking.
- ❖ Estimated project cost of \$11.45 million.



Proposed Project

Financing and Timeline:

- ❖ Combination of developer equity, tax credit equity, HOME funds, TIF assistance backed with guaranteed repayment through real estate taxes and contribution of the land.
- ❖ Project is contingent on securing WHEDA tax credits. Submission to WHEDA would occur in January 2017 with award of the credits in April 2017.
- ❖ Construction would start in fall of 2017 with anticipated completion in December 2018.

Both the project design and project financing are subject to future negotiations.

Next Steps

With City Council approval, staff would begin negotiations with General Capital. Several milestones would exist for the City Council and members of the public to provide input and direction.

- ❖ City staff and developer negotiate a letter of intent to develop which enables the Developer to request WHEDA tax credits. General financial analysis is completed. City Council reviews and decides whether to proceed.
- ❖ General Site Plan is developed. Plan Commission and City Council review.
- ❖ Site Specific Plan is developed. Plan Commission and City Council review.
- ❖ Development agreement is reached. City Council review.

Next Steps

Other Options:

- ❖ Reevaluate remaining proposals
- ❖ Reissue RFP
- ❖ Hire a consultant to assist with marketing the site

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

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update
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Title:
Resolution 16-17 Amending Resolution 16-14 Conditional Use Permit: 75/95 N. Second Street

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

At the May 24, 2016 meeting, the Council approved a Conditional Use Permit for an outdoor eating and drinking area for the City Bar at 75 N. Second Street. The approval was subject to the following conditions:

- a) The requirements provided in Section 22.06(J).
- b) The height of the wrought iron style fence shall be between 6 and 7 feet.
- c) Plantings/shrubbery shall be provided.
- d) Matching exterior furniture and trash containers shall be provided.
- e) The CUP shall expire after one year and the future use of the area shall be subject to Council review and approval.

During the discussion of the CUP, the owner mentioned that he would be relocating the food wagon that is presently on the Annex property to this property to help serve the outdoor eating and drinking area. Due to concerns about the size and appearance of that wagon, the owner is now proposing to construct a bar/building onsite instead of using the wagon. The building would be approximately 10' x 10' in size, and it would have a deck area on three sides of the building to provide a level area for stools and access to the serving windows. The building will be located in the area north of the main building that is currently asphalt. The building will have an appearance that is similar to the main building, but it will not have a permanent foundation.

Also during the CUP discussion, the owner mentioned that the exterior tables would be similar to the tables at McDonalds and Culvers. It was also discussed that the tables, chairs and trash enclosures would be similar in appearance and style to the fence. Instead, the owner is using wooden picnic tables that will be stained brown to match the style and appearance of the siding on the building.

Recommendation:

Due to the number of changes to the project from what was discussed at the May 24th meeting, Staff thought it was necessary and appropriate for the Council to revisit the project.

Staff recommends approval of the modifications with the following conditions:

- a) The picnic tables and planter boxes shall be stained to match the siding on the building.
- b) The additional bar/building shall have wood siding that is stained to match the main building.
- c) No additional structures, food wagons, or similar items shall be placed on the site without prior approval.

Impact Of Adopting Proposal:

The impact of adopting the request will allow changes to the approved outdoor eating and drinking area as requested.

Fiscal Estimate:

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

Approval of the request should not have a fiscal impact.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development Prepared By: Joe Carroll	Date: July 21, 2016
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RESOLUTION NO. 16-17

AMENDING RESOLUTION 16-14 CONDITIONAL USE PERMIT

WHEREAS, the Common Council took action to approve Resolution 16-14 Conditional Use Permit (CUP) to allow an outdoor eating and drinking area adjacent to the building at 75/95 N Second Street subject to conditions on May 24, 2016; and

WHEREAS, due to concerns about the size and appearance of the food wagon that the owner was proposing to relocate to serve the outdoor eating and drinking area, the owner would like to construct a bar/building onsite instead of using the wagon, approximately 10' x 10' in size with a deck area on three sides of the building to provide a level area for stools and access to the serving windows; and

WHEREAS, the building will be located in the area north of the main building that is currently asphalt and will not have a permanent foundation; and

WHEREAS, the property at 75/95 N. Second Street is zoned B-2 Central Business, which allows outdoor eating and drinking areas with the approval of a Conditional Use Permit; and

WHEREAS, Section 22.06(J) of the Zoning Ordinance provides specific standards for the location and operation of outdoor eating and drinking areas; and

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves an amended Conditional Use Permit to allow an outdoor eating and drinking area adjacent to the building at 75/95 N. Second Street subject to the following conditions:

- a) The requirements provided in Section 22.06(J),
- b) The height of the wrought iron style enclosure fence shall be between 6 and 7 feet,
- c) Plantings shall be provided along the street frontage of the area,
- d) The planter boxes and picnic tables boxes shall be stained to match the siding on the building,
- e) The additional bar/building shall have wood siding that is stained to match the main building,
- f) The tables, trash containers and other exterior furniture shall be of a similar style,
- g) No additional structures, food wagons, or similar items shall be placed on the site without prior approval, and
- h) The CUP shall expire after one year and the future use of the area shall be subject to Council review and approval.

Approved and adopted by the Common Council of the City of Platteville this 24th day of May, 2016.

THE CITY OF PLATTEVILLE,

By: Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

DRAFT





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

Original Update

Title: Resolution 16-16 Application for Exemption from the Levy of any County Library Tax

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Annually Grant County sets a special property tax levy for library services. Funds raised from the levy are distributed to communities to compensate them for library services/items by non-residents. State law provides that communities with libraries may avoid double taxation and be exempt from the special levy if they meet the following conditions:

1. Exempt communities must levy and expend an amount equivalent to the mill (tax) rate set by the County in the preceding year. (The City of Platteville appropriates and expends for its own library fund in excess of the amount the County levies.)
2. Exempt communities are required to provide written notification to the County annually.
3. Libraries in exempt communities must meet or exceed minimum County standards.

Recommendation:

Propose to have the Council adopt the attached resolution making application to the Grant County Board exempting the City of Platteville from the levy of any county library tax in 2016 as provided for in WI Stats. 43.64(2)(b).

Impact Of Adopting Proposal:

Prevents the City of Platteville from double taxation for library services.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

No long range fiscal effect

Expenditure/Revenue Changes:

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

Prepared By:

Department: Clerk

Prepared By: Jan Martin

Date: July 14, 2016

RESOLUTION 16-16

**APPLICATION FOR EXEMPTION FROM THE
LEVY OF ANY COUNTY LIBRARY TAX**

WHEREAS, the County Board for Grant County, Wisconsin levies a county library tax; and

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides that local units of government which expend an amount equal to that which would be levied by the County Board for library purposes may apply for exemption from this tax; and

WHEREAS, the City of Platteville does levy a tax for public library service and appropriates and expends for a library fund, a sum at least equal to that proposed to be levied by the county, under Wis. Stats. Section 43.64(2)(b) 1. and 2.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby makes application to the Grant County Board to exempt the City of Platteville from the levy of any county library tax, as provided in Section 43.64(2)(b), as the City of Platteville has appropriated and will expend for its own library fund during the year 2017, an amount which is in excess of that proposed to be levied by the County of Grant. Exemption from the payment of said county library tax shall not preclude the City of Platteville's participation in county library services in all other respects.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded by the City of Platteville to the Grant County Clerk.

PASSED BY THE COMMON COUNCIL on the 9th day of August, 2016.

By: Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: MPO Contingency Fund Report

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The MPO Trail project is coming to a close. There are a few items left outstanding in order to complete the project.

Budget: Enclosed is an estimated snapshot of the current revenues and expenses, plus expected payments to be made to the contractor. At the beginning of the project, we estimated there was approximately \$34,000 of revenues over expenditures that would be designated as the MPO contingency. Looking at the enclosed spreadsheet, we currently estimate about \$35,000 in revenues over expenditures. The contractor has reined in expenses and we are left with about the same amount of contingency as we had at the start. The City pledged up to \$50,000 of Park Impact Fees as a backup contingency should it be needed to complete the project before additional funds could be raised. NONE of this City contingency has been spent, nor is it needed to complete the project.

Project Status: The major area that needs to be completed is by the Dog Park. Over the winter, there was extensive streambank erosion that threatens to undermine the trail. This area was fenced off and a plan submitted to DNR to stabilize the bank. On July 19 the City received permission from the DNR to do the planned repairs. The estimate for this project is \$12,050. The MPO Steering Committee has approved the use of a portion of its contingency to complete this repair work. Once the streambank is stabilized, the contractor will complete the trail paving in this area. There was a proposal to create a trail connection between the Dog Park parking lot and the MPO trail. This will be used by the contractor to bring equipment and materials to do the streambank restoration. The MPO Steering Committee authorized the use of an additional \$9,205 from its contingency to complete a paved trail connection. This will leave approximately \$7,350 in the MPO contingency for other purposes. The difference is due to pledges not received yet.

The Project is scheduled to be completed in August, including the streambank restoration and trail connection. MPO has scheduled a Grand Opening celebration for September 15, 2016 at 5:00 p.m.

Recommendation: None. This is a report only.

Impact Of Adopting Proposal: N/A

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

Prepared By:

Howard B. Crofoot, P.E.

Date: July 20, 2016

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Use of Park Impact Fees for Lighting the Keystone Connection Trail

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The MPO trail is nearing completion. One component of the budget was that the City agreed to designate up to \$50,000 of Park Impact Fees as a backup contingency fund to ensure project completion pending any additional fundraising needed. In a previous report, Staff has determined that this contingency will NOT be used.

The MPO Steering Committee has identified that lighting the trail extension from the end of the MPO trail at the gazebo along the old railbed up to Keystone Parkway behind WalMart/Menard's as the most immediate concern. The MPO Steering Committee is requesting that the Common Council approve the use of a portion of this \$50,000 toward lighting this trail.

Schmidt Electric prepared an estimate of \$19,000 to light the trail with the same light poles as are used on the MPO trail. Since this is a separate trail, any project to improve the Keystone Connection Trail would be a separate project from the MPO trail project. The layman's criteria for the use of Park Impact Fees is whether the need for park/recreation opportunities is due to an increase in demand from the additional population that provided the Park Impact Fees. Staff believes this project fits the criteria. The MPO Steering Committee would use whatever is remaining of its contingency and ask the City to fund the remaining portion – approximately \$11,650 from the Park Impact Fees.

Enclosed is a copy of the August 11, 2015 Minutes that approved the use of the Park Impact Fee funds as a backup contingency fund to the MPO contingency.

Options:

1. Do Nothing. Upon completion of the MPO trail project, these funds will be available for other Park Impact Fee eligible projects.
2. Approve the MPO Steering Committee's request to use a portion of the \$50,000 contingency to install lighting on this trail section at an estimated cost of \$19,000. The cost allocation would be to use the remainder of the MPO Contingency Funds – and the balance from Park Impact Fees – approximately \$11,650.

Recommendation:

Staff recommends approving the MPO Steering Committee's request and direct Staff to implement a separate project to install lighting on the Keystone Connection Trail for the estimated cost of \$19,000. Any MPO Contingency remaining from the trail project would be used first with the balance from the City's Park Impact Fees. At this time, the estimated use of Park Impact Fees would be approximately \$11,650.

Impact Of Adopting Proposal:

Approving the MPO Steering Committee's request will install lighting from the gazebo to Keystone Parkway behind Wal-Mart/Menard's. It would also decrease the Park Impact Funds available for other eligible Park Impact Fee projects.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

It would increase the lights to maintain and would slightly increase the monthly electrical cost to the City.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	Date: July 20, 2016

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
AUGUST 11, 2015

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

ROLL CALL

Present: Barbara Daus, Mike Denn, Ken Kilian, Tom Nall, President Eileen Nickels, Amy Seeboth-Wilson, and Barbara Stockhausen. Absent: None.

CONSIDERATION OF CONSENT CALENDAR

Motion by Daus, second by Denn to approve the consent calendar as follows: July 28 Regular Council Meeting Minutes; Payment of Bills in the amount of \$1,044,661.89; "Class A" Beer & Liquor License to Janet A Cortez, Platteville, for premises at 1350 E Business Hwy 151 (Alexandra Mexican Store); Two-Year Operator License to Jorge L Huerta, Reginald Z Kamps, Blake A Meddaugh, Roger E Morse, and Brandon J Roesch; Parade Permit for Platteville Dairy Days on 9/12/15 (\$50 fee waived); and Petition for Grant County Highway Construction Aids as presented. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

David Nevins, on behalf of UW-Platteville, shared with the Council *Welcome Weekend 2015* (August 29-September 1) activities for UW students.

Arlene Siss, on behalf of The Stone Cottage, extended an invitation to the Grant County Historical Society *Music & Food at The Stone Cottage* on August 16 from Noon - 3:30 PM.

REPORTS

- A. Committee Reports – Meeting reports were submitted by the Plan Commission.
- B. Other Reports – Department Progress Reports – Written progress reports of department operations and activities were submitted by City Manager, Administration, Attorney, EMS, Public Works, Recreation, and Senior Center.

Public Works Director Howard Crofoot stated that the City currently has a contract with DTE Energy for removal of wood debris. After major storms, DTE would grind the debris and take it to the Cassville power plant to burn. They informed him that they will no longer be doing this due to the recent closing of the Cassville power plant. Staff is in the process of investigating alternatives and expect to bring forth a recommendation in mid-September so that the area can be cleared for snow storage.

Community Planning & Development Director Joe Carroll stated that the City received notification from WI Dept of Administration that the City is the recipient of a CDBG grant (up to \$500,000) to help with the former Pioneer Ford property redevelopment. He commended grant writer Angie Wright for her work in securing this grant.

ACTION

- A. *Contract 6-15 Moving Platteville Outdoors (MPO) Bridge* – Registered in favor of the contract were Gene and Jan Weber of 1285 Union Street and Tom Nelson of 605 Pyrite Road. Motion by Daus, second by Denn to award Contract 6-15 MPO Bridge, including Alternate A (to increase bridge rating to allow light vehicles to cross the bridge for maintenance purposes), to Rule Construction in the amount of \$180,938.45, subject to DNR approval as presented. Motion carried 7-0 on a roll call vote.

- B. *Contract 7-15 Circle Drive Sewer Replacement & Keystone-Walmart Bike Path Projects* – Motion by Kilian, second by Stockhausen to award Contract 7-15 Circle Drive Sewer Replacement & Keystone/WalMart Bike Path Projects to Iowa-Grant Trucking Inc in the amount of \$137,432.00, subject to approval from UW-Platteville of the \$30,160.20 storm sewer projects. Motion carried 7-0 on a roll call vote.
- C. *Moving Platteville Outdoors (MPO) Request for Funding* – In response to the Council asking Staff to provide possible funding suggestions at the last meeting, Public Works Director Howard Crofoot presented possible 2015 & 2016 funding sources (up to \$135,000 each in TIF 5 and City Hall CIP accounts, and up to \$39,000 in Graham Fund). Speaking in favor of the request for funding were Gene Weber of 1285 Union St, Angie Wright of 910 Siemers St, and Ronald Weier of 1065 Walnut Dell Rd. Registered in favor included Kristopher Wright of 910 Siemers St, Katherine Burk of 605 Pitt St, Gloria Stuckey of 2352 Hwy 81, Jan Weber of 1285 Union St, and Tom Nelson of 605 Pyrite Rd. After much discussion, it was moved by Daus, second by Stockhausen to authorize \$85,000 (\$23,000 from the Graham Fund account and \$62,000 from the City Hall CIP account) and designate up to \$50,000 (from Park Impact Fees) to a contingency fund to the Moving Platteville Outdoors (MPO) Rountree Trail Project as requested. Motion carried 7-0 on a roll call vote. The current MPO contingency fund of \$34,000 will be used before the additional \$50,000 and detailed reporting will be provided if used.
- D. *2016 Budget Schedule* – City Manager Karen Kurt provided revised dates for budget work sessions and requested that the October 13 Council meeting be changed due to the absence of the Council President and Pro-Tem. Motion by Seeboth-Wilson, second by Nall to change the October 13 Council meeting date to Monday, October 12 and schedule budget work sessions for August 13, September 29, October 20, and October 26. Motion carried 7-0 on a roll call vote.
- E. *Acceptance of Grant to Senior Center from Bader Philanthropies* – Senior Center Director Connie Steinhoff explained that the Senior Center was awarded a 1 year grant to fund a new arts and cultural engagement program and clarified that there will be no additional expense to the City to accept it. Motion by Daus, second by Kilian to accept a \$12,000 grant from Bader Philanthropies to be used to fund a new Arts & Cultural Engagement Program for Seniors (ACES) and authorize the City Manager to sign the contract documents. Motion carried 7-0 on a roll call vote.
- F. *Resolution 15-19 Addendum to Mutual Aid Box Alarm System (MABAS) Agreement to Authorize Southwest Health Participation* –EMS Administrator Brian Allen explained that Platteville EMS is currently authorized to be part of MABAS, but with the transition/change to Southwest Health for EMS services, the current authorization will end and requested that the Council authorize Southwest Health to participate in MABAS as the EMS provider to the City of Platteville. Allen noted that the Towns belonging to the ambulance district have been asked to approve this as well. Motion by Denn, second by Kilian to adopt Resolution 15-19 Addendum to Mutual Aid Box Alarm System (MABAS) Agreement to Authorize Southwest Health Participation as presented. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Disposition of Orlo J Clayton Irrevocable Trust Funds to Community Foundation of Southern Wisconsin Inc. (CFSW)* – Daus excused herself from discussion on this topic due to a conflict of interest with her employment at CFSW. Recreation Director Luke Peters reviewed that in May the City was notified of a donation of \$279,905.76 from the Orlo J Clayton Irrevocable Trust to be used in the Parks and Recreation Program for the maintenance and improvements of Smith Park and Legion Field. The Parks, Forestry and Recreation Committee and Staff recommend to place the money into an investment pool with CFSW and keep \$150,000 in a spendable account with the remainder of the funds to be kept in an endowed account. Action at next meeting.

CLOSED SESSION

Motion by Seeboth-Wilson, second by Stockhausen to adjourn to closed session per Wisconsin Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – *Library Block Project*. Motion carried 7-0 on a roll call vote. The Council went into closed session at 8:40 PM.

ADJOURNMENT

Motion by Stockhausen, second by Denn to reconvene to open session to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 9:50 PM.

Respectfully submitted,

Jan Martin, City Clerk

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

Original Update

Title: Ridge Avenue Bicycle Lanes

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The Community Safe Routes Committee (CRSC) proposed installing bike lanes on Ridge Avenue with removal of parking from one side of the street to accommodate the bike lanes. The Common Council approved the concept of the CRSC holding a public information meeting with affected neighbors to determine their thoughts on the proposal. One of the major comments was that the citizens would like to see a more comprehensive plan for bike lanes in the City.

The CSRC came up with a set of maps designating bike routes in the City – primarily in the north and west sides – to connect the existing trail system with schools, parks and major residential areas. Enclosed are maps with those routes. Streets would be reviewed and discussed individually with neighbors prior to proposing a solution to the Common Council. The major ways to accomplish bike routes would be through the use of bike lanes on streets that have the capacity and width to install them, or sharrows in areas that are more narrow, less traveled or lower speed limits. One example is on Main Street between Chestnut and Water. Due to the congestion and lower speed limits, it is appropriate to designate sharrows – where bikes and cars share the driving/bike lane.

The CSRC has approved a motion for the following:

1. Recommend approval of the comprehensive north bikeway loop as shown on the enclosed maps. The loop begins at the trail access on Campus near the west end of Greenwood Avenue. The loop continues on Greenwood Avenue, College Avenue, Main Street, Western Avenue to Camp Street. There is a parallel route that uses camp Street from Western to Fourth Street and one that branches at Hollman Street to Mason, Eastman and up to Ridge Avenue over to Fourth Street. The loop includes Fourth Street from Ridge, past Camp to Madison. A parallel route follows Sylvania, Second and Pitt Streets to Water Street to access the Pool and Legion Field. The other route follows Madison Street from Fourth Street past the Middle and High Schools over to Broadway. The loop ending at Pitt and Water connects to the shared use trail on the east side of Water Street, then across Fairfield to the gravel trail. The loop ending at Broadway and Madison connects to the shared use trail along Moundview Park to access the trail system in Moundview Park. They also recommend including Main Street from College Drive to Ann Street. This would connect the campus, Downtown and end at the Skate Park. There is a Senior Design Project that would extend a trail from the Dog Park to the Skate Park that would complete that connection.
2. As a pilot project, the CSRC recommends installing bike lanes on both sides of Ridge Avenue from Lancaster Street to Fourth Street. To accommodate this, the CSRC recommends eliminating parking on the NORTH side of the street.
3. Another recommendation based on citizen comments at the CSRC meeting was to designate truck routes. One concern of citizens on Ridge Avenue was the use of that street along with Fourth, Sylvania, Second and Pitt for trucks and farm equipment to take a “shortcut” between Highways 80 and 81. The CSRC recommends designating the actual State Highways as truck routes. This would mean that the large equipment on Highway 81 would have to use Lancaster Street, Adams Street, Chestnut Street and Pine Street to get to Highway 80 at Water Street.

Recommendation:

Staff recommends that the Common Council approve the recommendations of the CSRC.

Impact Of Adopting Proposal:

It would designate bike routes to connect the existing trail system with residential areas, parks and schools on the north and west sides of the City. It would also connect those bike routes with campus and Downtown. It would designate Ridge Avenue as the pilot street for bike lanes just as Main Street from Chestnut to Water is the pilot street for sharrows. The CSRC recommends designation of State Highways as the truck routes to minimize conflict with residential and bike traffic.

Future streets designated on the plan would have a public meeting with neighbors to determine the best way to implement the bike lanes either as separate lanes or as sharrows.

Fiscal Estimate:

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

It will slightly increase annual costs for striping bike lanes and periodic costs for replacing truck route signs and no parking signs.

Expenditure/Revenue Changes:

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

Prepared By:

<p>Department: Public Works</p> <p>Prepared By: Howard B. Crofoot, P.E.</p>	<p>Date: July 20, 2016</p>
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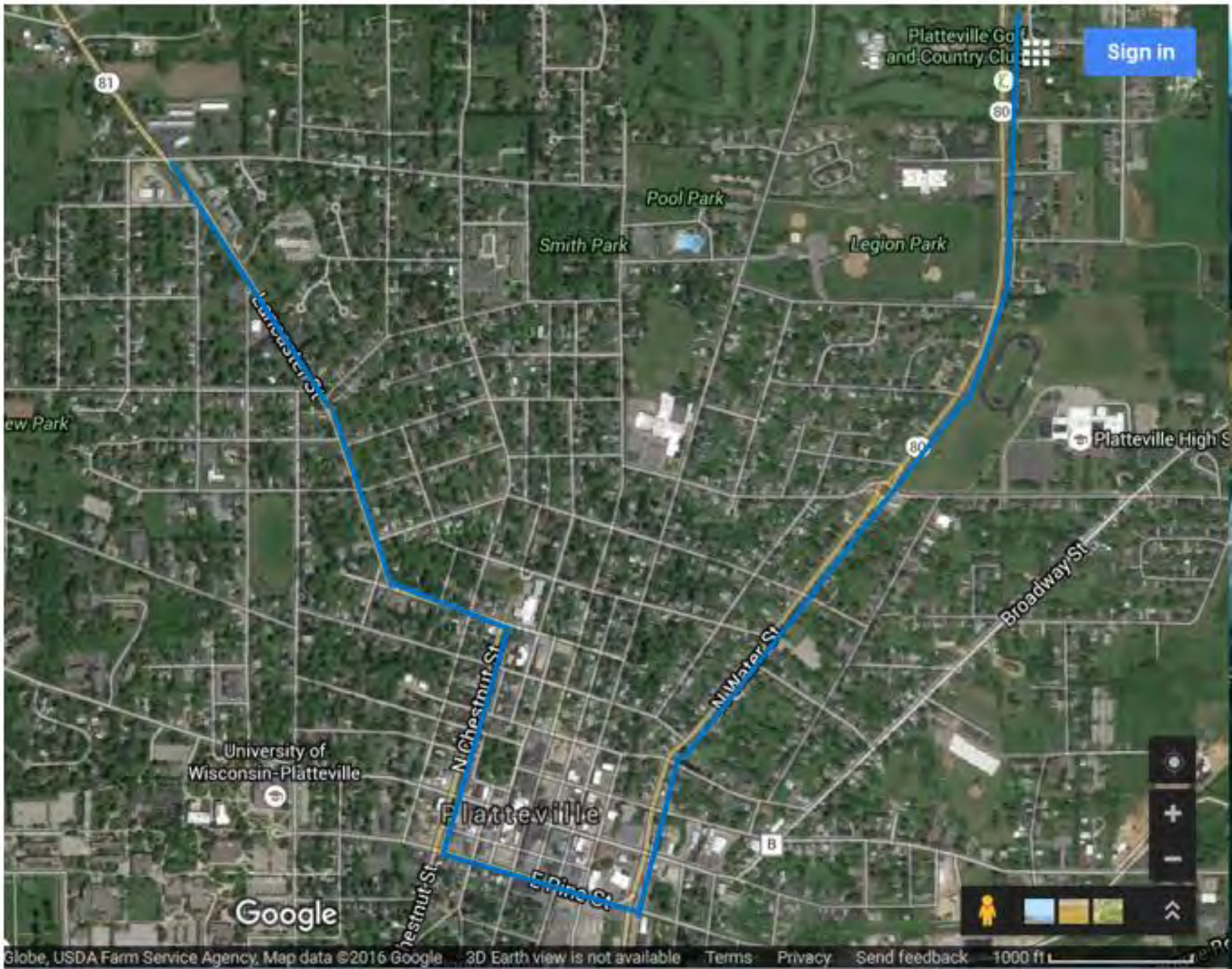


Figure 1 Proposed truck route for north Platteville

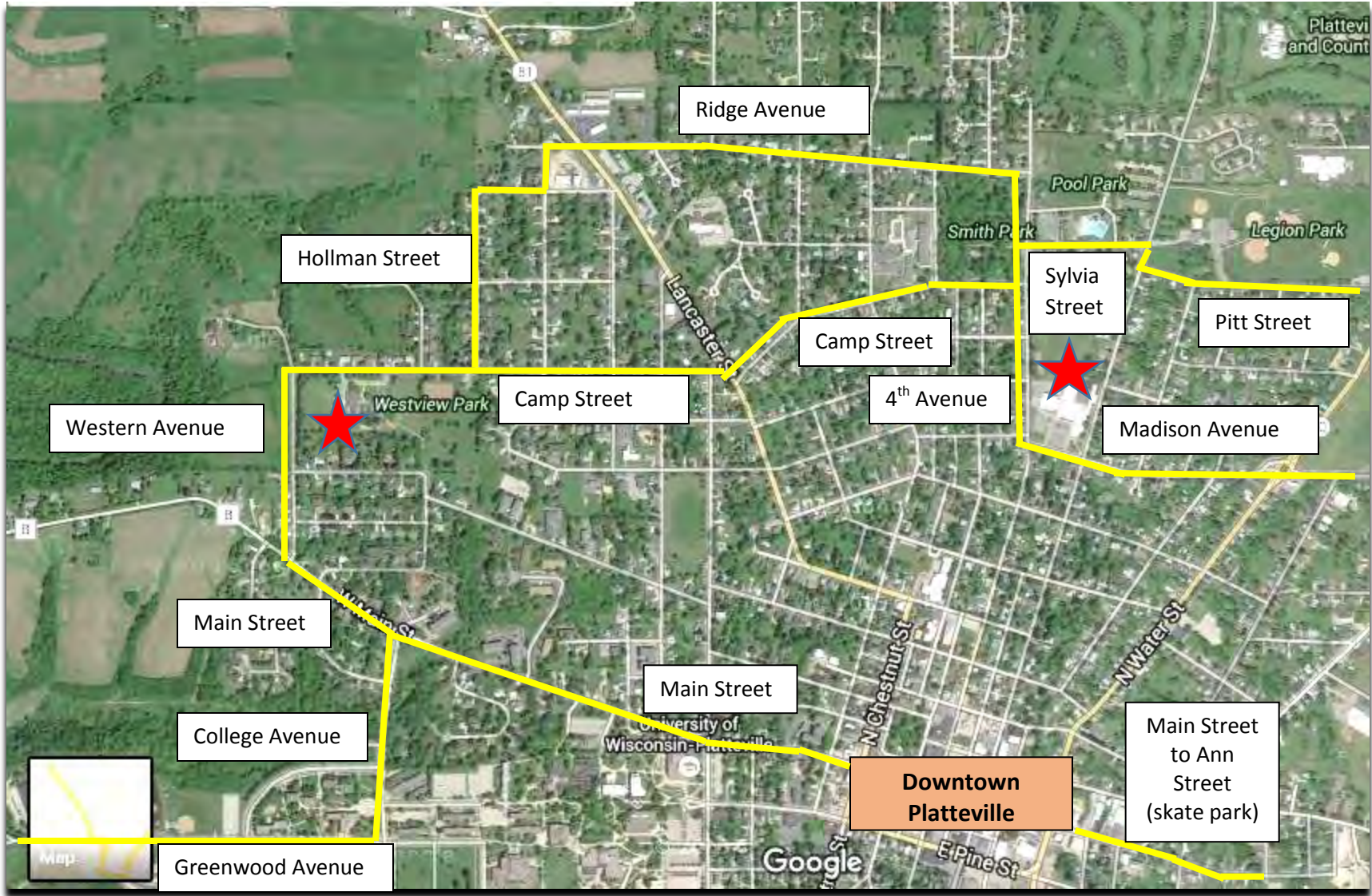


Figure 1 Proposed North Platteville Loop Bikeway (northwestern part of city); red stars show school locations

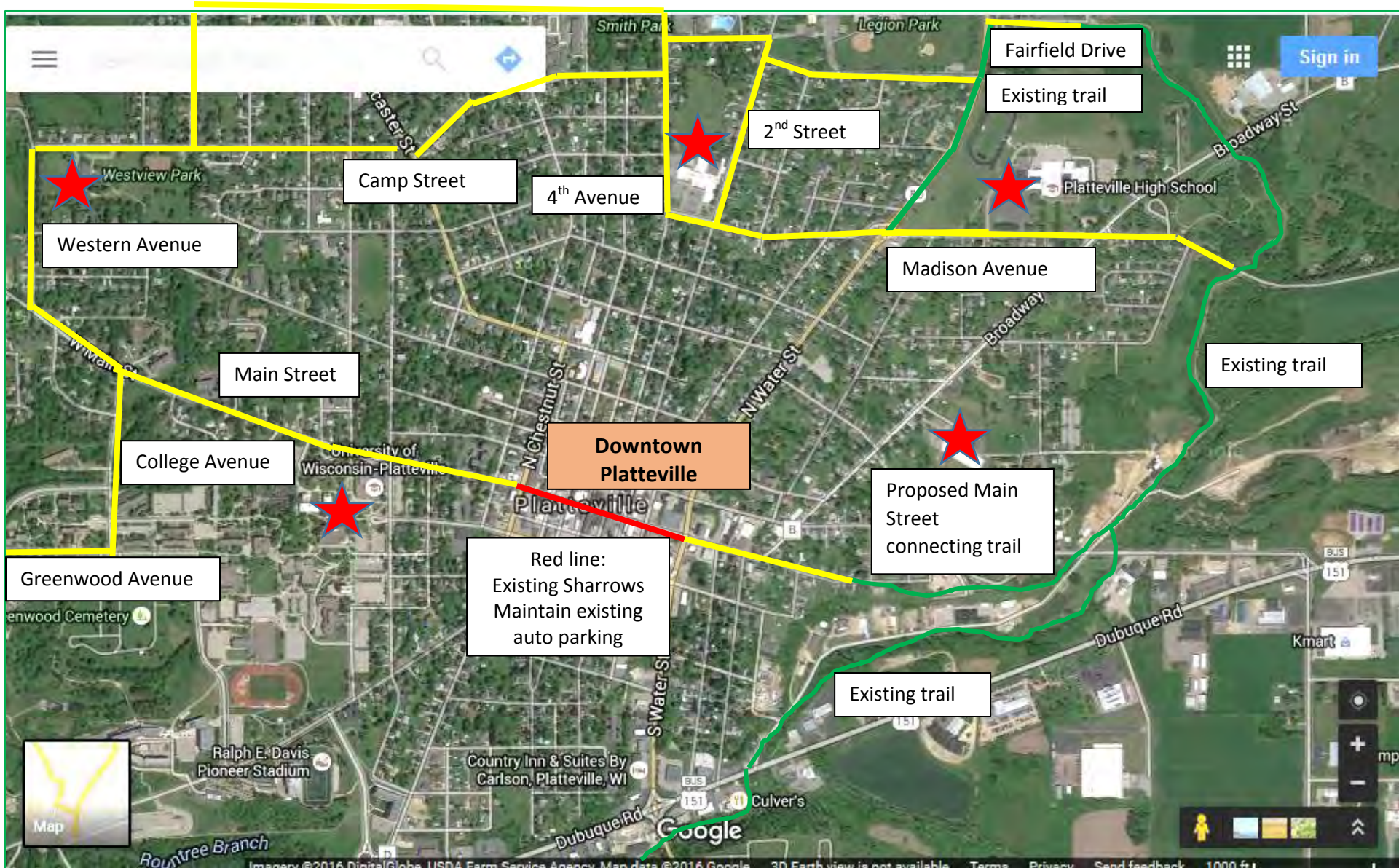


Figure 2 Proposed North Platteville Loop Bikeway (central – eastern part of city) ; red stars show school locations

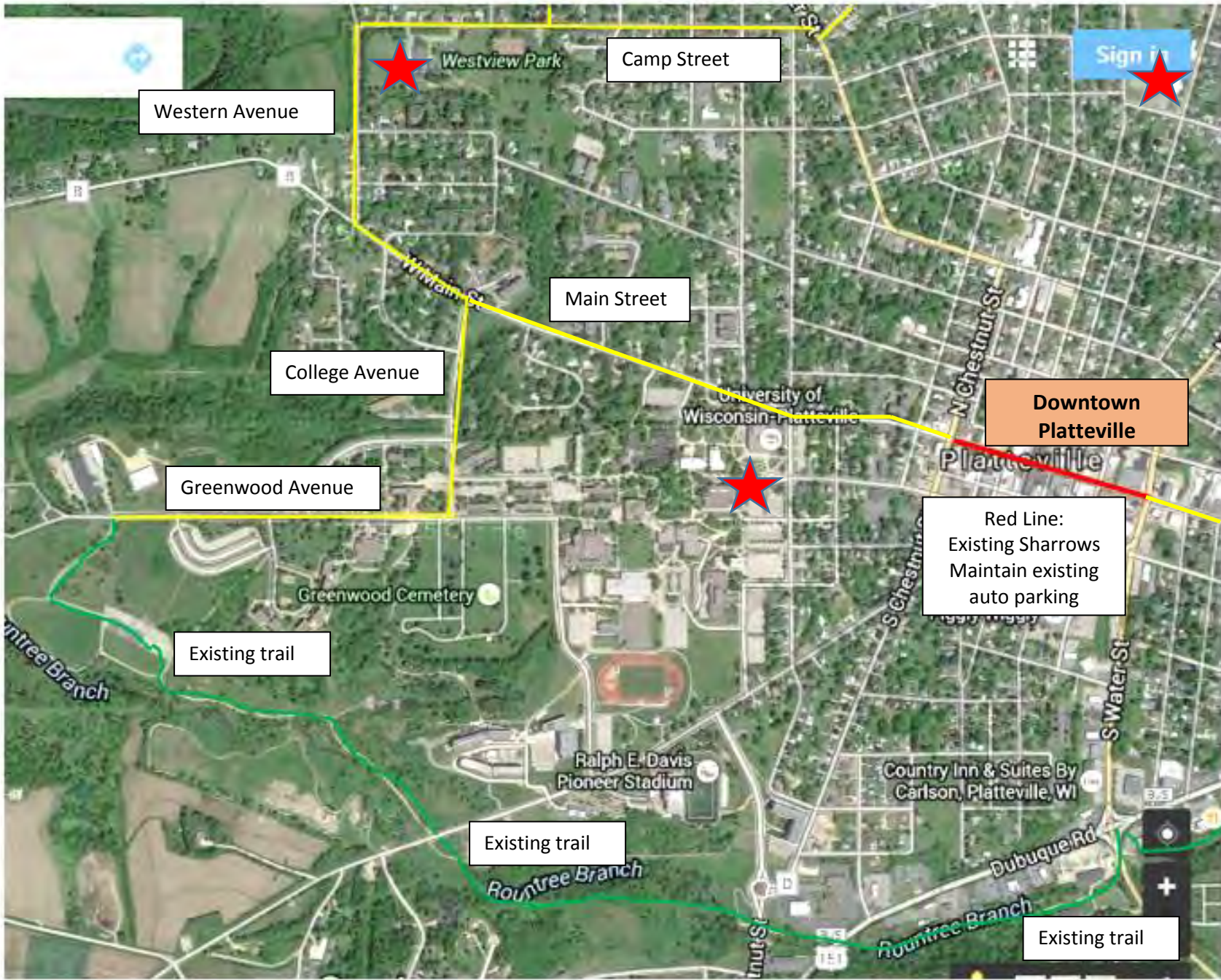


Figure 3 Proposed North Platteville Loop Bikeway (southwestern part of city) ; red stars show school locations

Platteville Community Safe Routes Committee (CSRC)

Monday, June 20, 2016

6:00p.m.

75 North Bonson Street, Platteville, WI

G.A.R. Room

MINUTES

CSRC Voting Members: Kristina Fields, Lynn Verger, Tim Ingram, Cindy Tang, Robin Fatzinger, Don Francis (Common Council Representative),

City Staff (non-voting members): Howard Crofoot, Luke Peters

1. Call to order: 6:05 pm
2. Approval of Minutes – May 16, 2016 – motion by Lynn, second by Tim, motion passes unanimously.
3. Citizen Comments, Observations & Petitions
 - a. Lynn had an experience while on her bike in which the auto driver did not seem to understand bicycle hand signals. She advised having some driver education on bicycle hand signals. Kristina will check with the Wisconsin Bike Federation to see if they have a press release to run in the local newspaper.
4. Old Business
 - A. North Platteville Loop Bicycle Lanes – including Ridge Avenue
 - a. Route discussion:
 - i. Madison: Middle and Water is 32' wide because ROW is 39' wide and s/w on one side; ROW curb line on south side – possibly sharrows
 - ii. Roundabout – recommend education piece on how to bike through the roundabout properly – maybe Maureen would be interested in including this in bike education at schools
 - iii. Hollman Street location chosen due to flatter terrain
 - iv. Ridge Ave. – bikes lanes with parking on south side;
 1. Option to consider: Eliminate parking lane from west side of Schneller's property until Hwy 80
 - b. Process – discussion to council at future meeting would include:
 - i. Proposed route creates a loop around Platteville, connecting the newly paved trail on the south part of Platteville to the residences, schools, parks, and pool on the north part of Platteville
 - ii. Proposed routes are those that people use – connect people to places (residences, schools, parks, pool)
 - iii. Show the connection between these routes and the approved SRTS plan
 - iv. Type of infrastructure would be a combination of sharrows and bike lanes; provide visual examples that show both
 - v. The group discussed three actions:
 1. Action 1 – recommend the streets outlined on map, Figures 1-3 to be designated as bike-friendly corridors and add Main St. in downtown)

in order to link trail to south and to parks and schools and residential areas – loop system – rec adopt by C; likely next projects with high priority:

- a. 4th Street from Ridge Avenue to Madison Street
 - b. Camp Street from Hwy 81 to 4th Street
 - c. Sylvia Street from 4th Avenue to Pitt Street
2. Action 2 – Ridge would be pilot - out first test to try this as a bike oriented street
 3. Action 3 –recommend designating truck route to be the state hwy, as shown on Figure 2.
 - a. Truck Route – no through trucks
 - i. No through trucks, see Figure 4
 - ii. Truck route on state hwy 80 and 81
 - iii. Should Madison, Furnace be on the list?
- vi. Motion by Lynn, second by Robin, motion passed unanimously:
 1. Go to council with comprehensive north bikeway loop and updated map; Figures 1-3 showing:
 - a. Existing sharrows on Main Street with “maintain existing parking” text added to Main Street from Chestnut Avenue to Water Street
 - b. Designate bikeway on Main Street from Chestnut Avenue west to Western Avenue
 - c. Designate bikeway on Main Street from Water Street to Ann Street in order to connect to the skate park and potential future trail connection down to the dog park
 2. Recommend installing bike lanes on Ridge Avenue – bike lanes on both sides with parking lane on south side as the pilot project to the north loop bikeway
 3. Truck Route established along state hwy and not on residential streets – Figure 4
 4. To move forward Howard will prepare documentation for council; possibly for council meeting in July
- B. Discuss Foundation proposed Chestnut Street sidewalks and pedestrian crossings at Chestnut St. between Harrison Ave. and Gridley Ave. and crosswalk on Chestnut St. at Gridley Ave. intersection
- a. The Foundation’s proposed location is for a crosswalk across Chestnut at Gridley, which will need a small retaining wall because you will not move utilities on the east side very easily, and then a sidewalk on the east side of Chestnut up to Harrison Ave. An existing sidewalk exists north of Harrison Ave.
 - b. Bill Kloster met with the Foundation (that owns Rountree Commons) and they are willing to pay up to \$5k for the pedestrian sidewalk and crossing
 - c. The current cost estimate is \$20k, so Bill is wondering if the city would be willing to pay for the remaining costs which include possible retaining walls that might be needed
 - d. The CSRC discussed challenges with the proposed location of the sidewalk/crossing:
 - a. There are existing planters, which are likely in the City right of way, at the corner of Chestnut and Harrison Ave.
 - i. Option 1: the sidewalk could be ended and people could walk around the planter

- ii. Option 2: Ask property owner to remove the planter
 - b. The Foundation proposed location (cross at Gridley and then have sidewalk on east side of Chestnut) will likely not be used by students, as it is out of the way. The CSRC discussed that an improved location would be to stay on the west side of Chestnut and connect to the existing sidewalk north of Gridley a few hundred feet. There is substantial terrain here and retaining walls are likely here also, so the cost may be greater.
 - c. The CSRC tabled this for future discussion
 - i. CSRC members will go to the site to see options
 - ii. Howard does have cost estimate for installation of the sidewalk on both sides of Chestnut
 - 1. West side sidewalk has more retaining walls which increases cost and is the more direct route north, thus pedestrians will likely use this route more; and there is no crossing needed on Chestnut Ave.
 - 2. East side – the CSRC does not think students will use it, as it involves crossing Chestnut Ave.
- 5. New Business
 - A. Sidewalk installation on city reconstruction projects(i.e. Richard Street) – will be discussed at the next meeting
- 6. Adjourn at 7:00 pm: motion by Tim, second by Robin, motion passed unanimously

Minutes respectfully submitted by Kristina Fields

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

___ Original	___ Update	
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Title: Second Quarter City Goals Update

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:
City Manager Karen Kurt will give a short presentation on progress relative to the City's 2016 goals..

Recommendation:
None

Impact Of Adopting Proposal:
.

Fiscal Estimate:

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

Expenditure/Revenue Changes:

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

Prepared By

Department: City Manager Office	
Prepared By: Karen Kurt, City Manager	Date: July 20, 2016

2016 Guiding Principles:

- Grow prosperity within the community
- Foster good relationships with public and private partners
- Incentivize private efforts that support long range City goals
- Promote unique development, places, events and activities
- Use talents of staff through participative decision making



2016 Themes and Goals:

Revitalize

- Complete library block project
- Identify developer for Pioneer Ford property
- Develop program to support conversion of single family homes from rental to owner-occupied
- Explore future referendum for City Hall and Fire Station building needs

Educate and Enforce

- Develop education campaign related to code enforcement issues
- Identify community resources to assist low or fixed income residents with code compliance
- Reinstigate ongoing code enforcement
- Review residential parking permit program efficacy

Inspire

- Create branding strategy and key messages
- Develop new website
- Develop new City newsletter

Support

- Continue IT upgrades
- Create formal pay plan
- Institute consistent new hire process

Second Quarter Progress Report

Revitalize	
Complete library block project	Financing is completed. City Hall remodel completed and SWCAP clinic relocated. Site clearance is completed. Construction is underway. Projected completion for library is May of 2016
Identify developer for Pioneer Ford property	RFP issued and responses are due April 8. RFP review committee has been named by the City Council. Task Force reviewed and made recommendation to City Council to begin negotiations with General Capital for a mixed-use development that would include apartments and commercial space.
Develop program to support conversion of single family homes from rental to owner-occupied	Held work session on May 10. No clear agreement on direction. Staff to meet with SWWRPC to discuss potential options regarding data collection, problem definition and best practices. Staff also exploring other partnerships for single family home rehabilitation.
Explore future referendum for City Hall and Fire Station building needs	Based on informal conversations there seems to be limited support for a referendum of this type. More formal study of the public's appetite for a referendum would require engagement of a consultant. Staff are continuing to explore other financing strategies to support a remodel including community investment grants and guaranteed energy savings contracts.
<i>Added item: Former EMS Garage site</i>	Based on Council direction in July, staff will work with ambulance committee to gain full control of the site
<i>Added item: 60 Ellen Street</i>	Purchased 60 Ellen Street for future Fire Station expansion

Educate and Enforce	
Develop education campaign related to code enforcement issues	The Council discussed sidewalk snow removal during a work session in March. Based on that feedback, City staff will be exploring a warning system for sidewalk snow removal and staff-driven enforcement for the upcoming snow season. Staff is currently working on revised guidelines for the contract RFP.
Identify community resources to assist low or fixed income residents with code compliance	Staff has also drafted a revised ordinance related to temporary signs for businesses. The proposed ordinance is currently being reviewed by the Plan Commission
Reinstitute ongoing code enforcement	The Spring/Summer City newsletter contained an article about the most common code violations. A utility bill insert was also sent in the Spring.
Review residential parking permit program efficacy	Other progress related to these goals may be incremental in nature due to the level of redevelopment work the City is currently experiencing.
<i>Added item: Reinstitute downtown parking committee</i>	Council approved a charter for a Down Town Parking Task force in May and appointed members in late June. The first task force meeting is scheduled for July 26. The group will initially focus on business requests, enforcement, employee and tenant education efforts, parking hours and signage.

Inspire

Create branding strategy and key messages	A brainstorming session to identify key messages with respect to economic development with the City's economic development partners was held in late March. Broader "brand" messages have been drafted and will be explored with the Council at an upcoming work session.
Develop new website	An RFP was issued in January. Seven responses were received. Three companies were chosen for demonstrations on March 28. Aha! Consulting was selected to design the site. Staff participated in a design workshop in May to discuss layout, design and navigation menus. Staff is currently "tweaking" the design for the home page and providing standard content (staff directory, agenda and minutes etc...) for uploading into the new site.
Develop new City newsletter	The fall issue of redesigned publication went to Woodward Communications for printing. It will arrive in homes in mid-August. The monies currently budgeted for printing will be used to mail the publication to resident homes. Communication Specialist Richards has worked with Community Enrichment Team (Library Director, Recreation Coordinator, Senior Center Manager and Museum Director) to design the new publication. City staff have also developed a news brief template that can be used for inserts into the water bill.

Support

Continue IT upgrades	Compunet is partnering with City staff on the dispatch and website projects. We are currently in the process of upgrading to Windows 10 and Office 2016. By taking advantage of the free upgrade period by the end of July, the City will save about \$200/computer. The City may use up \$4000 from the contingency budget to cover additional Compunet fees for the upgrade.
Create formal pay plan	The City engaged Carlson Dettmann Consulting to do a compensation study. Staff completed job description questionnaires in December 2015. A work session was held in February to discuss compensation strategy. Market data for benchmark positions has been collected. The consultant completed two draft pay plans for City Council review on April 19. The final pay plan was approved in May. The employee appeal process was completed in late June. Two appeals were received and one adjustment was made. Staff also assisted the Library Board in completing their plan in June.
Institute consistent new hire process	City staff have completed a new employee action form and orientation checklist for hiring managers. New hires will now receive a personal orientation from Compunet on the City's IT systems. Departments Heads have created a list of shared expectations for employees in formal leadership roles.

Other Notes:

- The process of filling three leadership positions - Senior Center Manager, Finance Operations Manager and Parks Foreman (two of which were unexpected) – has required significant staff time. Absence of two Administration Department members over the summer months has been challenging from a work load perspective.
- City Manager has assumed responsibility for coordinating the work of the Economic Partner Group (PAIDC, Chamber of Commerce, Main Street, Platteville Business Incubator, UW-P, Southwest Tech, Grant County Economic Development and SBDC). Group goals include developing common marketing messages and identifying industry clusters. PAIDC is undertaking a strategic planning process that is expected to require staff time.

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

___ Original	___ Update	
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Title: Review 2017 Budget Timeline

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:
City Manager Karen Kurt will review the timeline for the upcoming 2017 Budget.

Recommendation:
None

Impact Of Adopting Proposal:
.

Fiscal Estimate:

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

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

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

Prepared By

Department: City Manager Office	
Prepared By: Karen Kurt, City Manager	Date: July 20, 2016

2017 Budget and Strategic Plan Proposed Timeline



July 26	Strategic Plan Work Session #1 (Introduction and Organize); Distribute Budget Timeline at Council Meeting
August 10	Meet with Dept. Heads about Budget Expectations/Narratives needed
August 22	Distribute Budgeting Instructions, Budget & CIP Worksheets to Dept. Heads via email
August 23	Strategic Plan Work Session #2 (Data Sharing and Opportunity Statements)
August 30	Strategic Plan Work Session #3 (Generating Solutions)
September 9	2017-2021 CIP and 2017 Department Budget Proposals due to Financial Operations Manager
September 13	Strategic Plan Work Session #4 (Review and Refine)
September 19-23	City Manager, Financial Operations Manager & Director of Administration review Department Budgets w/ Department Heads
October 3	Common Council Budget Review Session (CIP) – 6 pm start
October 11	2017 City Manager Budget presented & handed out at Council Meeting
October 17	Common Council Budget Review Session – 6 pm start
October 24	Common Council Budget Review Session – 6 pm start
November 1	Common Council Budget Review Session – 6 pm start (if needed)
November 7	Publication of Notice of Public Hearing for 2017 Budget due to Platteville Journal
November 7	Send Press Release for Financial Operations Manager Budget Presentation
November 15	Financial Operations Manager Budget Presentation for Public – 7 pm Police Conference Room
November 16	2017 Council Proposed Budget due for Council Packet
November 22	Public Hearing for 2017 City of Platteville Budget and Adoption of both the 2017 Budget and 2017-2021 CIP

**Dates highlighted in yellow are not regularly schedule Common Council meeting times.