

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, April 25, 2017 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

COMMON COUNCIL AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. 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 – 4/11/17 Regular and 4/18/17 Organizational
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses –
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Temporary Class “B” License to St Augustine Church for Irish Fest on April 28
- E. Permits
 - 1. Banner Permit – UW-Platteville for Homecoming from October 1 - 15
 - 2. Street Closing Permits
 - a. S. Hickory Street from W. Pine Street to Greenwood Avenue for St Augustine’s Irish Fest on Friday, April 28 from 5 PM – 10 PM
 - b. 3rd Street from Mineral Street to Main Street for Derby Days on Saturday, May 6
 - 3. Run Permit – Kiwanis Club to Benefit Badger Camp on May 6
- F. Resolution 17-13 Dissolving the Area Ambulance Committee

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Airport Commission (Daus) 12/12/16
 - 2. Community Safe Routes Committee (Francis) 3/20/17
 - 3. Historic Preservation Commission (Kilian) 4/4/17

VI. ACTION

- A. Resolution 17-11 Conditional Use Permit Renewal: City Bar at 95 N Second Street [4/11/17]
- B. Resolution 17-12 Authorizing Execution of the DNR Principal Forgiven Financial Assistance Agreement – Safe Drinking Water Loan Program [4/11/17]

- C. Award Contract 6-17 Weed & Grass Mowing [4/11/17]
- D. Award Contract 7-17 Sidewalk Repair [4/11/17]
- E. Outdoor Fitness Center [3/28/17]

VII. INFORMATION AND DISCUSSION

- A. Knoll Wood Park Low-Mow Transition

VIII. 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
APRIL 11, 2017

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

ROLL CALL

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

SPECIAL PRESENTATION

- A. *Acknowledge Kim Lowery 38 Years of Service to City of Platteville* – City Manager Karen Kurt and Administration Director Valerie Martin recognized the retirement of Kim Lowery, Deputy Clerk.
- B. *Annual Tourism Report* – Chamber of Commerce Executive Director Kathy Kopp provided an overview of the 2016 Annual Tourism Report/packet and distributed the 2017 Platteville Community Tourism Guide.

President Nickels presented a certificate of appreciation to Councilor Seeboth-Wilson for her 3-year term of service on the Council. Tracey Roberts, on behalf of the Platteville Museums, also presented her a mug.

PUBLIC HEARING

CDBG Public Facilities Grant – Former Pioneer Ford Redevelopment Project – Community Planning Director Joe Carroll explained that the City received a Community Development Block Grant (CDBG) to assist with the purchase and redevelopment of the former Pioneer Ford property. The grant is for a maximum of \$500,000 and intended to help offset the costs of property acquisition, environmental analysis, environmental remediation, and site clearance. As part of the grant requirements, the City is required to undertake several citizen participation activities identified in the Citizen Participation Plan, one being to hold a public hearing during the project to provide information and allow an opportunity for comments regarding the program performance. Carroll noted that the properties have been purchased and remediation and site clearance will take place later this year. No public statements in favor. No public statements against. Registered against was Marilyn Gottschalk of 235 Virgin Avenue. Public statements in general included Garry Prohaska, on behalf of the Platteville Historic Preservation Commission, who handed out a letter addressed to City Manager Karen Kurt and CPD Joe Carroll entitled Requesting consultation on newly established adverse effects concerning the Samuel Moore House/Gates Hotel in Platteville, WI, notifying the need to readdress Section 106 of the National Historic Preservation Act and the ACHP regulations at 36 CFR Part 800. There was no Council discussion. Motion by Daus, second by Nall to close the public hearing. Motion carried 7-0 on a roll call vote.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Seeboth-Wilson to approve the consent calendar as follows: March 28 Special and Regular Council Minutes; Payment of Bills in the amount of \$726,953.66; March Financial Report; Appointment of Gary Munson to the Board of Appeals-ET Zoning (3 year term), Betsy Ralph-Tollefson and Caitlin Rosemeyer to the Library Board (3 year term), William Kloster and Robert Pastor to the Plan Commission (3 year term), and reappointment of Mike Dalecki to the Police & Fire Commission (5 year term); Temporary “Class B” Retailer’s License to serve wine to Platteville Regional Chamber at 405 E Main St (Mining & Rollo Jamison Museums) on April 25 from 5-7 PM for Business After Hours, Temporary Class “B” Retailer’s License to serve fermented malt beverages to Delta Sigma Phi at 385&345 W Pine St (Clare Bank Parking Lot) on April 29 from 11 AM – Midnight for Spring Bash Music Fest; One-year Operator License to Joshua D Pertile; and Street Closing Permit (Park Place from Irving St to Market St) for Farmer’s Market on Saturdays 7 AM – Noon from May 6 through October 29 as presented. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Emily Pospichal of 800 S Chestnut Street, President of the Platteville Swing Dance Club, as a courtesy, informed the Council that they will be holding their Spring Fling outside on campus (west side of the Markee Student Center) on April 21. The public is welcome to attend.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Historic Preservation Commission, Housing Authority Board, Plan Commission, and Library Board. Westaby noted it is National Library Week.
- B. Other Reports – Other reports submitted included the March City Attorney Itemized Report, March Water & Sewer Financial Report, March Airport Financial Report, and Department Progress Reports. The Police Department now has a Facebook page.

ACTION

- A. *2017 City Borrowing* – Financial Advisor Dawn Gundersen-Schiel from Ehlers distributed the Pre-Sale Report for the \$1,865,000 General Obligation Street Improvement Bonds, 2017A and provided an overview of the proposed borrowing that was identified in the 2017 CIP. They structured it with a 15-year term, but may extend that out longer, possibly a 20-year term, before taking it out to sale on May 9. The City's most recent bond issues were rated AA- by Standard & Poors.
 - 1. *Resolution 17-07 Initial Resolution Authorizing General Obligation Bonds in an Amount not to Exceed \$1,865,000 for Street Improvement Projects* – Motion by Daus, second by Westaby to adopt Resolution 17-07 Initial Resolution Authorizing General Obligation Bonds in an amount not to exceed \$1,865,000 for Street Improvement Projects as presented. Motion carried 7-0 on a roll call vote.
 - 2. *Resolution 17-08 Directing Publication of Notice to Electors Relating to Bond Issues* – Motion by Seeboth-Wilson, second by Kilian to adopt Resolution 17-08 Directing Publication of Notice to Electors relating to bond issues as presented. Motion carried 7-0 on a roll call vote.
 - 3. *Resolution 17-09 Resolution Providing for the Sale of Not to Exceed \$1,865,000 General Obligation Street Improvement Bonds, Series 2017A* – Motion by Nall, second by Seeboth-Wilson to adopt Resolution 17-09 Resolution Providing for the Sale of Not to Exceed \$1,865,000 General Obligation Street Improvement Bonds, Series 2017A as presented. Motion carried 7-0 on a roll call vote.
- B. *Contract 2-17 Ellen & Laura Street Reconstruction* – Motion by Kilian, second by Westaby to award Contract 2-17 Ellen and Laura St Reconstruction to low bidder Rule Construction LTD with Alternate A (Approximately 200' of concrete at the bottom of Ellen St), Alternate B (Concrete on Laura St from Virgin Ave to Lilly St), and Alternate E (Business Hwy 151 traffic signal repair restoration) for the total contract price of \$1,521,102.40 (Council portion \$952,853.30 and Water & Sewer portion \$568,249.10). Motion carried 7-0 on a roll call vote.
- C. *Additional 2017 Construction Projects* – Public Works Director Howard Crofoot explained the Savings from 2017 street reconstruction project bids and unspent funds from the 2016 borrowing for both TID 7 and GO bonds would allow for the City to spend a total of \$423,703.78 toward additional projects. Option A includes the reconstruction of Lutheran St (between Mineral and Furnace St), Furnace St (between Lutheran St and Water St), and Third St Parking Lot (east of City Hall). Option B includes Option A plus the reconstruction of the Pine St Parking Lot (east of Post Office), but also requires an additional \$55,000 in borrowing. City Manager Karen Kurt noted that a new element of information has resulted from the long term financial plan discussion with Ehlers. The City had based the \$1.7 million borrow on the concept that they didn't want to add more debt than what was dropping off, but only \$1.2 million was General Fund, with the rest from a TID.

Motion by Daus, second by Nall to authorize only the reconstruction of the Third Street Parking lot (\$63,550.00). Motion carried 6-1 on a roll call vote with Kilian voting against. Motion by Kilian, second by Daus to authorize the reconstruction of Lutheran St-between Mineral and Furnace St (\$141,500.00) and Furnace St-between Lutheran and Water St (\$410,500.00). Motion failed 1-6 on a roll call vote with Seeboth-Wilson, Westaby, Daus, Francis, Nall, and Nickels voting against.

- C. *Lead Service Line Policy – Update* – Director of Public Works Howard Crofoot explained the proposed policy that would allow for the dispensing of \$310,000 received by the City (Principal Forgiven Loan Grant from the DNR Safe Drinking Program) in 2017 for the replacement of private lead service lines (LSL) in approximately 366 homes, with \$10,000 going toward two daycare facilities. Properties with known lead service lines will receive notification of the program and a list of prequalified contractors by mail. In addition, a press release will be issued on the program and posted on the City’s website. Motion by Daus, second by Westaby to approve the Lead Service Line Principal Forgiven Loan Implementation Policy as presented. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Conditional Use Permit Renewal – City Bar at 95 N Second St* – The Council approved the previous CUP to provide an outdoor eating and drinking area with a one-year condition because the project was still under construction at the time and because there was a desire to see if any issues or concerns were raised regarding the operation during the initial year. Staff was made aware of two issues – a noise complaint and appearance complaints regarding the portable toilets to serve the outdoor area. The Plan Commission recommended approval with the conditions that the approval be subject to the standards in Section 22.06(J) including any amendments made within the next year and that the approval be ongoing and not subject to annual review. They thought it would be better to modify Section 22.06(J) Outdoor Eating or Drinking Areas or Beer Gardens of the Municipal Code related to the need for recycling bins and screening requirements, time limits, and number limits for portable toilets, rather than make them conditions of this specific CUP approval. Discussion was held regarding portable toilets which are not intended for long-term use for a commercial business. Marilyn Gottschalk of 235 Virgin Ave registered against the CUP renewal. Tracey Roberts of 135 E Furnace St spoke against the CUP renewal stating that the porta potties are disgusting and she has called the police several times because of the yelling, screaming, and fighting outside. She and Jenor Towers residents have to keep their windows closed and the air conditioning on at night so they don’t hear the noise. Action at next meeting.
- B. *Resolution Authorizing Execution of the DNR Principal Forgiven Financial Assistance Agreement – Safe Drinking Water Loan Program* – Proposed resolution authorizes the acceptance of up to \$310,000 for the replacement of lead service lines within the City and authorizes the Council President and City Clerk to sign the documents. Action at next meeting.
- C. *Award Contract 6-17 Weed & Grass Mowing* – Proposed contract will allow the City to enforce its tall grass ordinance. Recommend award of contract to low bidder Southwest Lawncare as presented. Action at next meeting.
- D. *Sidewalk Repair Contract* – Proposed contract involves the repair of sidewalk areas throughout the City and grinding trip hazards on City sidewalks that aren’t replaced. Recommend award of sidewalk repair to Lawinger Brothers Construction and grinding of sidewalks to Safe Step with the overage of \$2,228.70 to be absorbed in the budget. Action at next meeting.
- E. *2017 City Goals Quarterly Report* – City Manager Karen Kurt gave a short presentation on the progress of City goals and noted three new operational goals (implement MS4 storm water regulations, conversion to VOIP phone system, and move to managed investment services).

WORK SESSION

Senior Center Task Force Progress Report – Commission on Aging Task Force Financial Planning Subcommittee members Bill Cramer, Gary Pothour, and John Klosterman presented the Commission on Aging *3 Year Plan to Sustain Senior Services* to the Council. Their plan for the future is to have the Center be a function of the City of Platteville, create a 501(c)(3) nonprofit corporation called Platteville Area Senior Services (PASS), sell the current building (proceeds from the sale to go into an endowment for the Center) and lease space in the OE Gray from the School District, provide services to Platteville and surrounding area residents, begin development of new sources of revenue – fees, grants, sponsorships, annual fundraising, philanthropic relationships, etc., and explore transportation alternatives. They requested Council feedback, approval of the move to OE Gray and lease agreement, continued financial support, splitting the remaining \$30,000 cut over two years (2018 & 2019), and proceeds from the sale of the current facility in an endowment for the Center. The Council expressed interest in the proposal and thanked the members for their thoroughness in coming up with solutions to the Senior Center budget cuts. The Council will discuss at a future meeting.

ADJOURNMENT

Motion by Francis, second by Seeboth-Wilson to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 9:13 PM.

Respectfully submitted,

Jan Martin, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
APRIL 18, 2017

The organizational meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 6:00 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Barbara Daus, Don Francis, Tom Nall, Council President Eileen Nickels, Barbara Stockhausen, and Katherine Westaby. Excused: Ken Kilian.

ADMINISTER OATH OF OFFICE

City Clerk Jan Martin administered the oath of office to Eileen Nickels (Aldersperson – District 2) and Barbara Stockhausen (Aldersperson At-Large). Each will serve a 3-year term.

ELECTION OF COUNCIL PRESIDENT

Nickels requested nominations for Council President. Motion by Daus to nominate Eileen Nickels for President. Motion by Daus, second by Westaby to close nominations and cast an unanimous ballot for Eileen Nickels. Motion carried 6-0 on a roll call vote.

DESIGNATION OF PRESIDENT PRO TEM

Nickels designated Barbara Daus as President Pro Tem.

ELECTION OF PLAN COMMISSION MEMBER

Motion by Daus to nominate Barbara Stockhausen for the Plan Commission. Motion by Daus, second by Westaby to close nominations and cast an unanimous ballot for Barbara Stockhausen. Motion carried 6-0 on a roll call vote.

DETERMINE COUNCIL SEATING ARRANGEMENTS

At the beginning of the meeting Stockhausen and Nickels were seated in the same spots as their predecessors. Stockhausen and Nall changed seats.

ACTION

Resolution 17-10 Designation of Official Newspaper – Motion by Daus, second by Stockhausen to adopt Resolution 17-10 Designation of Official Newspaper (Platteville Journal) as presented. Motion carried 6-0 on a roll call vote.

WORK SESSION

New Council Member Orientation – City Manager Karen Kurt presented a new council member orientation that highlighted the City's vision, 2017-2019 strategic plan values and themes, 2017 City goals, organization structure, common council and staff roles, city manager role, policy vs. administration, city manager requests, council role on boards, commissions and committees; council meetings, council ethics, open meeting law, conflict of interest; respectful behavior; and training opportunities.

ADJOURNMENT

Motion by Daus, second by Nall to adjourn. Motion carried on a voice vote. The meeting was adjourned at 7:54 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

4/14/2017	Schedule of Bills (ACH payments)	1593-1596	\$	48,958.31
4/14/2017	Schedule of Bills	64396-64402	\$	4,463.30
4/14/2017	Payroll (ACH Deposits)	145928-146055	\$	163,897.22
4/14/2017	Payroll	Expense reimbursement	\$	(50.00)
4/19/2017	Schedule of Bills (ACH payments)	1597-1627	\$	48,796.05
4/19/2017	Schedule of Bills	64403-64444	\$	1,002,289.50

(W/S Bills now paid with City Bills)	\$	(972,275.66)
Total	\$	<u>296,078.72</u>

04/14/2017 Travel Reimbursements

Karen Kurt	City Manager	Cell phone reimbursement	\$	50.00
				\$ 50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
1593									
04/17	04/14/2017	1593	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0408171	1	14,663.44	14,663.44	M
04/17	04/14/2017	1593	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0408171	2	9,363.42	9,363.42	M
04/17	04/14/2017	1593	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0408171	3	9,363.42	9,363.42	M
04/17	04/14/2017	1593	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0408171	4	2,189.84	2,189.84	M
04/17	04/14/2017	1593	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0408171	5	2,189.84	2,189.84	M
Total 1593:								37,769.96	
1594									
04/17	04/14/2017	1594	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0408171	1	3,977.30	3,977.30	M
04/17	04/14/2017	1594	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0408171	2	265.00	265.00	M
Total 1594:								4,242.30	
1595									
04/17	04/14/2017	1595	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0408171	1	6,873.30	6,873.30	M
Total 1595:								6,873.30	
1596									
04/17	04/14/2017	1596	WI SCTF	CHILD SUPPORT CHILD	PR0408171	1	72.75	72.75	M
Total 1596:								72.75	
1597									
04/17	04/19/2017	1597	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	TID 2017 FE	1	150.00	150.00	M
04/17	04/19/2017	1597	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	TID 2017 FE	2	150.00	150.00	M
04/17	04/19/2017	1597	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	TID 2017 FE	3	150.00	150.00	M
04/17	04/19/2017	1597	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	TID 2017 FE	4	150.00	150.00	M
Total 1597:								600.00	
1598									
04/17	04/19/2017	1598	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	ACCAPP201	1	6,975.00	6,975.00	
Total 1598:								6,975.00	
1599									
04/17	04/19/2017	1599	AUZ, NATHAN	REIMB FOR GASOLINE	04/04/2017	1	14.00	14.00	
Total 1599:								14.00	
1600									
04/17	04/19/2017	1600	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3400269	1	2.79	2.79	
04/17	04/19/2017	1600	BADGER WELDING SUPP	WWTP CHARGES	3401362	1	90.47	90.47	
04/17	04/19/2017	1600	BADGER WELDING SUPP	WWTP CHARGES	3401959	1	90.47	90.47	
04/17	04/19/2017	1600	BADGER WELDING SUPP	WWTP CHARGES	CM29128	1	21.88-	21.88-	
Total 1600:								161.85	
1601									
04/17	04/19/2017	1601	BAKER IRON WORKS LL	WWTP EXP.	67795	1	422.22	422.22	
04/17	04/19/2017	1601	BAKER IRON WORKS LL	STREET CHARGE	67910	1	45.54	45.54	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1601:								467.76
1602								
04/17	04/19/2017	1602	BEACON ATHLETICS	SUPPLIES-PARK	474726-IN	1	1,248.00	1,248.00
Total 1602:								1,248.00
1603								
04/17	04/19/2017	1603	CARRICO AQUATIC RES	WATER MANAGEMENT C	20170835	1	3,028.30	3,028.30
Total 1603:								3,028.30
1604								
04/17	04/19/2017	1604	COMELEC SERVICES IN	BATTERIES - POLICE DE	453802-IN	1	1,320.00	1,320.00
04/17	04/19/2017	1604	COMELEC SERVICES IN	POLICE DEPT CHARGE	453903-IN	1	56.50	56.50
Total 1604:								1,376.50
1605								
04/17	04/19/2017	1605	COMPUNET INTERNATIO	POLICE DEPT CHARGES	44752	1	149.98	149.98
04/17	04/19/2017	1605	COMPUNET INTERNATIO	LAPTOP AND SCANNER-	44818	1	929.00	929.00
04/17	04/19/2017	1605	COMPUNET INTERNATIO	LAPTOP AND SCANNER-	44818	2	165.99	165.99
Total 1605:								1,244.97
1606								
04/17	04/19/2017	1606	CROFOOT, HOWARD	REIMBURSEMENT FOR T	4/6-4/7/17	1	22.12	22.12
Total 1606:								22.12
1607								
04/17	04/19/2017	1607	FAHERTY INC	GARBAGE & RECYCLING	135623	1	84.35	84.35
Total 1607:								84.35
1608								
04/17	04/19/2017	1608	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA86651	1	67.97	67.97
Total 1608:								67.97
1609								
04/17	04/19/2017	1609	J & R SUPPLY INC	WATER SUPPLIES	1704164-IN	1	537.00	537.00
04/17	04/19/2017	1609	J & R SUPPLY INC	6" PVC MEGA LUG	1704164-IN	2	64.00	64.00
04/17	04/19/2017	1609	J & R SUPPLY INC	8X1 CCT SADDLE	1704344-IN	1	150.00	150.00
Total 1609:								751.00
1610								
04/17	04/19/2017	1610	JOHNSON BLOCK & CO I	AUDIT CHARGES-W/S	438669	1	50.00	50.00
04/17	04/19/2017	1610	JOHNSON BLOCK & CO I	AUDIT CHARGES-W/S	438669	2	50.00	50.00
04/17	04/19/2017	1610	JOHNSON BLOCK & CO I	PSC REPORT EXP.	438669	3	725.00	725.00
04/17	04/19/2017	1610	JOHNSON BLOCK & CO I	PSC REPORT EXP.	438669	4	725.00	725.00
Total 1610:								1,550.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
1611								
04/17	04/19/2017	1611	KRAEMERS WATER STO	WATER-WWTP	173442	1	25.40	25.40
04/17	04/19/2017	1611	KRAEMERS WATER STO	WATER-WWTP	173743	1	25.40	25.40
04/17	04/19/2017	1611	KRAEMERS WATER STO	ENERGY CHARGE-WWT	173743	2	1.75	1.75
Total 1611:								52.55
1612								
04/17	04/19/2017	1612	LEE RECREATION LLC	MEMORIAL BENCH	11043-17	1	946.00	946.00
Total 1612:								946.00
1613								
04/17	04/19/2017	1613	MORELL, SIMEON	REIMB FOR FUEL-POLIC	03/29/2017	1	15.00	15.00
Total 1613:								15.00
1614								
04/17	04/19/2017	1614	MV SERVICE & CONSULT	RENTAL INSPECTIONS	5763	1	9,993.00	9,993.00
04/17	04/19/2017	1614	MV SERVICE & CONSULT	RENTAL INSPECTIONS	5791	1	10,776.00	10,776.00
Total 1614:								20,769.00
1615								
04/17	04/19/2017	1615	NCL OF WISCONSIN INC	MICROSCOPE-WWTP	387865	1	2,445.63	2,445.63
04/17	04/19/2017	1615	NCL OF WISCONSIN INC	WWTP SUPPLIES	388387	1	274.92	274.92
Total 1615:								2,720.55
1616								
04/17	04/19/2017	1616	OPENING SPECIALISTS I	WWTP DOOR REPAIR	72720	1	595.55	595.55
Total 1616:								595.55
1617								
04/17	04/19/2017	1617	PIONEER FORD SALES L	POLICE CHARGE	107718	1	27.00	27.00
04/17	04/19/2017	1617	PIONEER FORD SALES L	POLICE CHARGE	23623	1	288.26	288.26
Total 1617:								315.26
1618								
04/17	04/19/2017	1618	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	5633067	1	10.99	10.99
04/17	04/19/2017	1618	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	5644786	1	70.37	70.37
04/17	04/19/2017	1618	QUILL CORPORATION	OFFICE SUPPLIES-COM	5644786	2	70.37	70.37
04/17	04/19/2017	1618	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	5660919	1	31.45	31.45
Total 1618:								183.18
1619								
04/17	04/19/2017	1619	SIMPLEXGRINNELL LP	SERVICE CALL-POLICE D	83533220	1	505.90	505.90
Total 1619:								505.90
1620								
04/17	04/19/2017	1620	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	18553	1	1,695.00	1,695.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1620:								1,695.00
1621								
04/17	04/19/2017	1621	STEFFEN, COLETTE	SUPPLIES FOR EMPLOY	04/11/2017	1	20.46	20.46
Total 1621:								20.46
1622								
04/17	04/19/2017	1622	TAPCO	MATERIALS FOR SIGNS-	I559823	1	926.75	926.75
04/17	04/19/2017	1622	TAPCO	MATERIALS FOR SIGNS-	I560185	1	660.00	660.00
Total 1622:								1,586.75
1623								
04/17	04/19/2017	1623	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10343069	1	19.98	19.98
04/17	04/19/2017	1623	TRICOM INC/RADIO SHA	STREET DEPT CHARGE	10343208	1	209.95	209.95
04/17	04/19/2017	1623	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10343280	1	7.49	7.49
04/17	04/19/2017	1623	TRICOM INC/RADIO SHA	STREET DEPT CHARGE	10343518	1	19.99	19.99
Total 1623:								257.41
1624								
04/17	04/19/2017	1624	VANDER VELDEN, ANTH	TRAVEL REIMB-POLICE	04/06/2017	1	20.01	20.01
Total 1624:								20.01
1625								
04/17	04/19/2017	1625	VIKING CHEMICAL COMP	CHEMICALS	45345	1	1,155.55	1,155.55
Total 1625:								1,155.55
1626								
04/17	04/19/2017	1626	WALKERS CLOTHING & S	UNIFORM BOOTS-WATE	8530	1	168.99	168.99
04/17	04/19/2017	1626	WALKERS CLOTHING & S	UNIFORM BOOTS-WATE	8530	2	204.99-	204.99-
04/17	04/19/2017	1626	WALKERS CLOTHING & S	UNIFORM BOOTS-WATE	8530	3	179.99	179.99
04/17	04/19/2017	1626	WALKERS CLOTHING & S	UNIFORM ALTERATIONS-	8530	4	22.00	22.00
04/17	04/19/2017	1626	WALKERS CLOTHING & S	UNIFORM ALTERATIONS-	8530	5	80.97	80.97
Total 1626:								246.96
1627								
04/17	04/19/2017	1627	WEBER PAPER COMPAN	FIRE DEPT CHARGES	D026564	1	70.55	70.55
04/17	04/19/2017	1627	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D027122	1	48.55	48.55
Total 1627:								119.10
64396								
04/17	04/14/2017	64396	GRANT CTY CLERK OF C	FORFEITURES	04/10/2017	1	338.00	338.00
04/17	04/14/2017	64396	GRANT CTY CLERK OF C	BOND-EMILY DUNCAN	20083132	1	200.50	200.50
04/17	04/14/2017	64396	GRANT CTY CLERK OF C	BOND-DILLON J VILLHAU	20109289	1	162.70	162.70
04/17	04/14/2017	64396	GRANT CTY CLERK OF C	BOND-DAVID LANDSTRO	20123341	1	263.50	263.50
Total 64396:								964.70

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64397								
04/17	04/14/2017	64397	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	04/01/2017	1	403.32	403.32
04/17	04/14/2017	64397	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	04/01/2017	2	46.49	46.49
Total 64397:								449.81
64398								
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	1	29.04	29.04
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	2	2.01	2.01
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	3	43.42	43.42
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	4	3.74	3.74
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	5	64.51	64.51
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	6	208.34	208.34
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	7	23.36	23.36
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	8	53.00	53.00
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	9	73.19	73.19
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	10	80.87	80.87
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	11	3.65	3.65
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	12	9.59	9.59
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	13	19.36	19.36
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	14	11.41	11.41
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	15	69.29	69.29
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	16	52.26	52.26
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	17	11.78	11.78
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	18	29.26	29.26
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	19	15.88	15.88
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	20	.71	.71
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	21	34.49	34.49
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	22	46.93	46.93
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	23	92.99	92.99
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	24	225.29	225.29
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	25	762.61	762.61
04/17	04/14/2017	64398	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 MAY	26	141.75	141.75
Total 64398:								2,108.73
64399								
04/17	04/14/2017	64399	SLOAN IMPLEMENT	PARTS - PARKS DEPT	897812	1	46.66	46.66
Total 64399:								46.66
64400								
04/17	04/14/2017	64400	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0408171	1	250.00	250.00
Total 64400:								250.00
64401								
04/17	04/14/2017	64401	WALGREENS CO	REFUND OF OVERPAYM	3.034332	1	100.00	100.00
Total 64401:								100.00
64402								
04/17	04/14/2017	64402	WPPA/LEER	UNION DUES POLICE U	PR0408171	1	543.40	543.40
Total 64402:								543.40

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64403								
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	04/19/2017	1	20.75	20.75
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	04/19/2017	2	1,072.58	1,072.58
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	04/19/2017	3	6.97	6.97
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	04/19/2017	4	322.07	322.07
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	04/19/2017	5	638.82	638.82
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIBR	04/19/2017	6	1,193.75	1,193.75
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	04/19/2017	7	1,184.81	1,184.81
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	04/19/2017	8	738.24	738.24
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	04/19/2017	9	831.95	831.95
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	04/19/2017	10	14.22	14.22
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	04/19/2017	11	91.80	91.80
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	04/19/2017	12	17.07	17.07
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	04/19/2017	13	28.83	28.83
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	04/19/2017	14	17.07	17.07
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	04/19/2017	15	28.83	28.83
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	04/19/2017	16	110.86	110.86
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	04/19/2017	17	110.79	110.79
04/17	04/19/2017	64403	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	04/19/2017	18	119.61	119.61
Total 64403:								6,549.02
64404								
04/17	04/19/2017	64404	ANDERSON WELDING &	WATER DEPT CHARGES	31189	1	65.00	65.00
Total 64404:								65.00
64405								
04/17	04/19/2017	64405	BADGER STATE INDUST	SIGN MATERIAL-STREET	278633	1	677.67	677.67
Total 64405:								677.67
64406								
04/17	04/19/2017	64406	CARDMEMBER SERVICE	RECREATION DEPT CHA	3/3-4/3/2017	1	16.12	16.12
04/17	04/19/2017	64406	CARDMEMBER SERVICE	COUNCIL CHARGES	3/3-4/3/2017	2	33.23	33.23
04/17	04/19/2017	64406	CARDMEMBER SERVICE	ELECTION CHARGES	3/3-4/3/2017	3	53.97	53.97
04/17	04/19/2017	64406	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	3/3-4/3/2017	4	286.82	286.82
04/17	04/19/2017	64406	CARDMEMBER SERVICE	BUILDING INSPECTOR C	3/3-4/3/2017	5	334.04	334.04
04/17	04/19/2017	64406	CARDMEMBER SERVICE	ENGINEERING DEPT CH	3/3-4/3/2017	6	89.65	89.65
04/17	04/19/2017	64406	CARDMEMBER SERVICE	PARKS CHARGE	3/3-4/3/2017	7	666.57	666.57
04/17	04/19/2017	64406	CARDMEMBER SERVICE	PARKS CHARGE	3/3-4/3/2017	8	331.98	331.98
04/17	04/19/2017	64406	CARDMEMBER SERVICE	PARKS CHARGE	3/3-4/3/2017	9	290.56	290.56
04/17	04/19/2017	64406	CARDMEMBER SERVICE	MUSEUM CHARGES	3/3-4/3/2017	10	457.48	457.48
04/17	04/19/2017	64406	CARDMEMBER SERVICE	MUSEUM CHARGES	3/3-4/3/2017	11	17.90	17.90
04/17	04/19/2017	64406	CARDMEMBER SERVICE	ADMINISTRATION CHAR	3/3-4/3/2017	12	4.99	4.99
04/17	04/19/2017	64406	CARDMEMBER SERVICE	FINANCE CHARGES	3/3-4/3/2017	13	280.00	280.00
04/17	04/19/2017	64406	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/3-4/3/2017	14	21.70	21.70
04/17	04/19/2017	64406	CARDMEMBER SERVICE	MUSEUM CHARGES	3/3-4/3/2017	15	80.00	80.00
04/17	04/19/2017	64406	CARDMEMBER SERVICE	CITY MANAGER CHARGE	3/3-4/3/2017	16	94.50	94.50
04/17	04/19/2017	64406	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	3/3-4/3/2017	17	35.64	35.64
04/17	04/19/2017	64406	CARDMEMBER SERVICE	COMPUTER CHARGES	3/3-4/3/2017	18	1,409.65	1,409.65
04/17	04/19/2017	64406	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/3-4/3/2017	19	19.71	19.71
04/17	04/19/2017	64406	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/3-4/3/2017	20	114.93	114.93
04/17	04/19/2017	64406	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/3-4/3/2017	21	67.40	67.40
04/17	04/19/2017	64406	CARDMEMBER SERVICE	STORM SEWER CHARGE	3/3-4/3/2017	22	19.60	19.60
04/17	04/19/2017	64406	CARDMEMBER SERVICE	TRAIL EXPENSE	3/3-4/3/2017	23	53.69	53.69

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04/17	04/19/2017	64406	CARDMEMBER SERVICE	SENIOR CENTER CHARG	3/3-4/3/2017	24	151.16	151.16
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE EXPLORERS CH	3/3-4/3/2017	25	582.40	582.40
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	26	128.64	128.64
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	27	29.95	29.95
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	28	45.72	45.72
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	29	21.76	21.76
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	30	670.22	670.22
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	31	495.58	495.58
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	32	7.18	7.18
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	33	10.49	10.49
04/17	04/19/2017	64406	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/3-4/3/2017	34	245.75	245.75
Total 64406:								7,168.98
64407								
04/17	04/19/2017	64407	CENTURYLINK	ANNUAL MAINTENANCE	R032801184	1	1,868.30	1,868.30
Total 64407:								1,868.30
64408								
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-ADMI	04/03/2017	1	638.89	638.89
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-POLIC	04/03/2017	2	1,020.64	1,020.64
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-FIRE	04/03/2017	3	153.76	153.76
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-EMER	04/03/2017	4	142.38	142.38
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-STRE	04/03/2017	5	98.50	98.50
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-MUSE	04/03/2017	6	49.57	49.57
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-SENI	04/03/2017	7	39.76	39.76
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-PARK	04/03/2017	8	52.21	52.21
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-POOL	04/03/2017	9	35.31	35.31
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-RECR	04/03/2017	10	48.51	48.51
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-LIBRA	04/03/2017	11	111.66	111.66
04/17	04/19/2017	64408	CENTURYLINK	PHONE CHARGES-AIRP	04/03/2017	12	183.27	183.27
04/17	04/19/2017	64408	CENTURYLINK	PHONE BILLS-WATER DE	04/03/2017	13	21.21	21.21
04/17	04/19/2017	64408	CENTURYLINK	PHONE BILLS-SEWER D	04/03/2017	14	21.21	21.21
04/17	04/19/2017	64408	CENTURYLINK	PHONE BILLS-WATER DE	04/03/2017	15	211.64	211.64
04/17	04/19/2017	64408	CENTURYLINK	PHONE BILLS-SEWER D	04/03/2017	16	178.15	178.15
Total 64408:								3,006.67
64409								
04/17	04/19/2017	64409	CENTURYLINK	AIRPORT LONG DISTANC	03/31/2017	1	.14	.14
04/17	04/19/2017	64409	CENTURYLINK	RECREATION LONG DIST	03/31/2017	2	.07	.07
04/17	04/19/2017	64409	CENTURYLINK	CITY MANAGER LONG DI	03/31/2017	3	.11	.11
04/17	04/19/2017	64409	CENTURYLINK	CITY CLERK LONG DISTA	03/31/2017	4	.10	.10
04/17	04/19/2017	64409	CENTURYLINK	ENGINEERING LONG DIS	03/31/2017	5	.07	.07
04/17	04/19/2017	64409	CENTURYLINK	FIRE DEPT LONG DISTAN	03/31/2017	6	.10	.10
04/17	04/19/2017	64409	CENTURYLINK	LIBRARY LONG DISTANC	03/31/2017	7	.14	.14
04/17	04/19/2017	64409	CENTURYLINK	MUSEUM LONG DISTANC	03/31/2017	8	.07	.07
04/17	04/19/2017	64409	CENTURYLINK	PARKS DEPT LONG DIST	03/31/2017	9	.07	.07
04/17	04/19/2017	64409	CENTURYLINK	POLICE DEPT LONG DIST	03/31/2017	10	70.67	70.67
04/17	04/19/2017	64409	CENTURYLINK	RECREATION LONG DIST	03/31/2017	11	.07	.07
04/17	04/19/2017	64409	CENTURYLINK	SENIOR CENTER LONG	03/31/2017	12	.41	.41
04/17	04/19/2017	64409	CENTURYLINK	WATER LONG DISTANCE	03/31/2017	13	.49	.49
04/17	04/19/2017	64409	CENTURYLINK	SEWER LONG DISTANCE	03/31/2017	14	.48	.48

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Total 64409:								72.99
64410								
04/17	04/19/2017	64410	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446197137	1	84.71	84.71
04/17	04/19/2017	64410	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446199874	1	275.04	275.04
Total 64410:								359.75
64411								
04/17	04/19/2017	64411	CRESCENT ELECTRIC S	WWTP EXPENSE	S503416218.	1	40.92	40.92
Total 64411:								40.92
64412								
04/17	04/19/2017	64412	DUKES SALES & SERVIC	WWTP SUPPLIES	14381	1	320.00	320.00
Total 64412:								320.00
64413								
04/17	04/19/2017	64413	EASTMAN CARTWRIGHT	LUMBER-MUSEUM	20016440	1	62.72	62.72
Total 64413:								62.72
64414								
04/17	04/19/2017	64414	EHLERS & ASSOCIATES I	2017 LRP	72424	1	9,000.00	9,000.00
Total 64414:								9,000.00
64415								
04/17	04/19/2017	64415	FIRST SUPPLY LLC-DUB	STREET DEPT CHARGES	1516161-00	1	55.12	55.12
04/17	04/19/2017	64415	FIRST SUPPLY LLC-DUB	STREET DEPT CHARGES	1516900-00	1	250.60	250.60
Total 64415:								305.72
64416								
04/17	04/19/2017	64416	FREED, ANGIE	CAKE-COUNCIL MEMBER	04/11/2017	1	40.00	40.00
Total 64416:								40.00
64417								
04/17	04/19/2017	64417	GRAND RIVER MEDICAL	12245 ACCT	04/19/2017	1	63.03	63.03
Total 64417:								63.03
64418								
04/17	04/19/2017	64418	GRANT CTY CLERK	ELECTION COSTS	04/04/2017	1	930.00	930.00
04/17	04/19/2017	64418	GRANT CTY CLERK	ELECTION COSTS	04/04/2017	2	403.20	403.20
Total 64418:								1,333.20
64419								
04/17	04/19/2017	64419	GRANT CTY CLERK OF C	FORFEITURES	04/14/2017	1	552.20	552.20
04/17	04/19/2017	64419	GRANT CTY CLERK OF C	FORFEITURES	04/17/2017	1	213.50	213.50

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Total 64419:								765.70
64420								
04/17	04/19/2017	64420	HD SUPPLY WATERWOR	WELL HOUSE METER	G873031	1	2,560.44	2,560.44
Total 64420:								2,560.44
64421								
04/17	04/19/2017	64421	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1207059	1	12.88	12.88
Total 64421:								12.88
64422								
04/17	04/19/2017	64422	MIDWEST BUSINESS PR	COPIES - PD	352308	1	227.71	227.71
Total 64422:								227.71
64423								
04/17	04/19/2017	64423	MILESTONE MATERIALS	WATER DEPT CHARGES	3500036713	1	286.19	286.19
Total 64423:								286.19
64424								
04/17	04/19/2017	64424	MORRISSEY PRINTING I	POSTERS-MUSEUM	37451	1	15.00	15.00
Total 64424:								15.00
64425								
04/17	04/19/2017	64425	MOUND CITY BANK	BOND PRINCIPAL	04/19/2017	1	205,000.00	205,000.00
04/17	04/19/2017	64425	MOUND CITY BANK	BOND INTEREST	04/19/2017	2	44,046.87	44,046.87
04/17	04/19/2017	64425	MOUND CITY BANK	BOND INTEREST	04/19/2017	3	44,046.88	44,046.88
04/17	04/19/2017	64425	MOUND CITY BANK	CLEAN WATER FUND PRI	15189	1	299,788.27	299,788.27
04/17	04/19/2017	64425	MOUND CITY BANK	CLEAN WATER FUND INT	15189	2	27,547.20	27,547.20
04/17	04/19/2017	64425	MOUND CITY BANK	CLEAN WATER FUND INT	15189	3	27,547.21	27,547.21
04/17	04/19/2017	64425	MOUND CITY BANK	BOND PRINCIPAL	99G100003	1	200,000.00	200,000.00
04/17	04/19/2017	64425	MOUND CITY BANK	BOND INTEREST	99G100003	2	53,421.88	53,421.88
04/17	04/19/2017	64425	MOUND CITY BANK	BOND INTEREST	99G100003	3	53,421.87	53,421.87
Total 64425:								954,820.18
64426								
04/17	04/19/2017	64426	NORTHERN SEWER EQU	WWTP SUPPLIES	10447	1	42.13	42.13
Total 64426:								42.13
64427								
04/17	04/19/2017	64427	OFFICE DEPOT	OFFICE SUPPLIES-PD	9170933770	1	54.90	54.90
04/17	04/19/2017	64427	OFFICE DEPOT	OFFICE SUPPLIES-PD	9180517830	1	239.97	239.97
Total 64427:								294.87
64428								
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	03/31/2017	1	199.50	199.50
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	03/31/2017	2	275.34	275.34
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	03/31/2017	3	32.00	32.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-FINANCE	03/31/2017	4	32.00	32.00
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	03/31/2017	5	38.40	38.40
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-WEED CO	03/31/2017	6	172.80	172.80
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-CEMETER	03/31/2017	7	28.00	28.00
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-PARKS	03/31/2017	8	28.00	28.00
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	03/31/2017	9	211.20	211.20
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-PARKS	03/31/2017	10	268.80	268.80
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-STREET	03/31/2017	11	282.60	282.60
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-SIDEWAL	03/31/2017	12	204.80	204.80
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	03/31/2017	13	137.60	137.60
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	03/31/2017	14	38.40	38.40
04/17	04/19/2017	64428	PLATTEVILLE JOURNAL,	ADVERTISING-WWTP	03/31/2017	15	38.40	38.40
Total 64428:								1,987.84
64429								
04/17	04/19/2017	64429	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	24721	1	150.00	150.00
Total 64429:								150.00
64430								
04/17	04/19/2017	64430	SCHMIDT ELECTRICAL C	REPAIRS-CITY HALL	1040	1	323.95	323.95
Total 64430:								323.95
64431								
04/17	04/19/2017	64431	SCOTT IMPLEMENT	SUPPLIES-STREET DEPT	14277	1	99.50	99.50
04/17	04/19/2017	64431	SCOTT IMPLEMENT	WWTP SUPPLIES	14680	1	33.10	33.10
04/17	04/19/2017	64431	SCOTT IMPLEMENT	WATER DEPT SUPPLIES	14745	1	58.93	58.93
Total 64431:								191.53
64432								
04/17	04/19/2017	64432	SHERWIN WILLIAMS	WWTP CHARGES ACCT 5	7170-2	1	167.12	167.12
Total 64432:								167.12
64433								
04/17	04/19/2017	64433	SPEE-DEE	FREIGHT	3263300	1	12.66	12.66
04/17	04/19/2017	64433	SPEE-DEE	FREIGHT	3265600	1	17.35	17.35
Total 64433:								30.01
64434								
04/17	04/19/2017	64434	STETSON BUILDING PRO	SUPPLIES-WATER DEPT	1477773-00	1	340.31	340.31
04/17	04/19/2017	64434	STETSON BUILDING PRO	SUPPLIES-WATER DEPT	1480370-00	1	262.96	262.96
Total 64434:								603.27
64435								
04/17	04/19/2017	64435	STRAND ASSOCIATES IN	SCADA	127924	1	487.22	487.22
Total 64435:								487.22
64436								
04/17	04/19/2017	64436	SUN PRAIRIE CLERK OF	BOND-DAVID LUECHT	20165353	1	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 64436:								100.00
64437								
04/17	04/19/2017	64437	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7236	1	1,033.71	1,033.71
Total 64437:								1,033.71
64438								
04/17	04/19/2017	64438	SYMBIONT	GRAPHIC INFO SYSTEM	45562	1	697.50	697.50
04/17	04/19/2017	64438	SYMBIONT	LEAD SERVICE LINES	45562	2	2,356.00	2,356.00
Total 64438:								3,053.50
64439								
04/17	04/19/2017	64439	TELEGRAPH HERALD	SUBSCRIPTION-COMM S	6129611 4/4/	1	144.00	144.00
Total 64439:								144.00
64440								
04/17	04/19/2017	64440	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	8301668	1	463.35	463.35
04/17	04/19/2017	64440	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	8301668	2	213.36	213.36
Total 64440:								676.71
64441								
04/17	04/19/2017	64441	UNIVERSITY OF WI-EXTE	REGISTRATION - STREE	415388	1	300.00	300.00
Total 64441:								300.00
64442								
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS-PAR	186678518	1	30.83	30.83
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS-AIRP	186678518	2	30.83	30.83
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS.-STR	186678518	3	61.65	61.65
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS. - PD	186678518	4	323.10	323.10
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS-SEW	186694226	1	180.58	180.58
04/17	04/19/2017	64442	US CELLULAR	CELL PHONE CHGS-WAT	186694226	2	180.58	180.58
Total 64442:								807.57
64443								
04/17	04/19/2017	64443	WI DEPT OF JUSTICE-TI	BADGER NET QUARTERL	455TIME-157	1	2,199.00	2,199.00
Total 64443:								2,199.00
64444								
04/17	04/19/2017	64444	WI STATE LAB OF HYGIE	WATER TESTING	498014	1	50.00	50.00
04/17	04/19/2017	64444	WI STATE LAB OF HYGIE	WATER TESTING	498970	1	25.00	25.00
Total 64444:								75.00
Grand Totals:								1,104,507.16



BOARDS AND COMMISSIONS VACANCIES LIST

As of 4/13/17

Board of Appeal (ET Zoning) (3 year terms ending 4/1/20)
Freudenreich Animal Care Trust Fund (3 year term ending 5/1/20)
Historic Preservation Commission (3 year term ending 5/1/20)
Historic Preservation Commission Alternate (partial term ending 5/1/19)
Plan Commission (3 year term ending 5/1/20)

UPCOMING VACANCIES - June 1, 2017

Parks, Forestry & Recreation Committee (partial term ending 6/1/19)
Parks, Forestry & Recreation Committee (2 - 3 year terms)

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

April 25, 2017

Temporary Class "B" Retailers License to serve Fermented Malt Beverages

- St Augustine University Parish at 135 S Hickory St (Cafeteria and fenced off area outside only accessible through building) on April 28 from 5 PM - 10 PM for Irish Fest

2 Year Operator License

- Melissa D Miles
- Bridgette L Pross

APPLICATION FOR TEMPORARY CLASS "B"/"CLASS B" RETAILER'S LICENSE

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ 10 Rec# 3.035275

Application Date: 4/28/17

Town Village City of Platteville County of Grant

The named organization applies for: (check appropriate box(es).)

- A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.
 A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 4/28 5:00 p.m. and ending 4/28 10:00 p.m. and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. ORGANIZATION (check appropriate box) Bona fide Club Church Lodge/Society Veteran's Organization Fair Association

- (a) Name St. Augustine University Parish
 (b) Address 135 S. Hickory St. Platteville WI
(Street) Town Village City
 (c) Date organized 1974
 (d) If corporation, give date of incorporation 1974
 (e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:
 (f) Names and addresses of all officers:
 President Robert C. Morlino, P O Box 44983, Madison, WI 53744
 Vice President James Bartylla, P O Box 44983, Madison, WI 53744
 Secretary Faustino Ruiz, 135 S. Hickory St., Platteville, WI 53818
 Treasurer John Del Priore, 135 S. Hickory St., Platteville, WI 53818
 (g) Name and address of manager or person in charge of affair:
John Del Priore, 135 S. Hickory St., Platteville WI 53818

2. LOCATION OF PREMISES WHERE BEER AND/OR WINE WILL BE SOLD:

- (a) Street number 135 S. Hickory St. Platteville
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? _____
 (d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: Cafeteria of building and fenced off area outside only accessible through building

3. NAME OF EVENT

- (a) List name of the event Inish Fest
 (b) Dates of event April 28, 2017

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer [Signature] April 17, 17
(Signature/date)

St. Augustine University Parish
(Name of Organization)
 Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 4-10-17

Date Reported to Council or Board 4-25-17

Date Granted by Council _____

License No. _____

CITY OF PLATTEVILLE
BANNER PERMIT

Date Permit Requested 12-2-16

Name of Organization Requesting Permit UW-Platteville, Campus
Programming & Relations

Address University Plz, Platteville, WI 53918

Contact Person David Nevins

Phone Number 608.348.7328

Dates for Banner to be Displayed Oct. 1, 2017 - Oct. 15, 2017

Text of Message to be Displayed Homecoming Oct. 14, 2017

Signature of Person Requesting Permit *David Nevins*

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

S Hickory St. from W. Pine St. to Greenwood Ave.

Date(s): April 28, 2017

Beginning Time: 5:00 p.m.

Ending Time: 10:00 p.m.

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

Approval

St. Augustine University Parish. 135 S. Hickory St.

or N

Daniel Leahy 186 S. Hickory St.

or N

UW-Platteville 1 University Plaza

or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Landon Klosiewski

Address of Requestor: 35 N. Elm St. Platteville, WI 53818

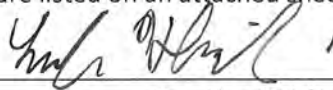
Requestor's Contact Number: 920-740-7994

Reason for Request: Irish Fest Event at St. Augustine University Parish

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

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

Signature:



Date:

April 10, 2017

Do Not Write Below this Line – For Office Use Only

Police Department Review:

DFM#300

Street Department Review:

Bill Johnson

Common Council Review Date:

4-25-17

Decision:

Approved

or

Denied

City Clerk:

Date:

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

3RD street From ~~East Mineral~~ East Mineral to Main

Date(s):

5-6-17

Beginning Time:

7am

Ending Time:

Midnight

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

Approval

UNITED COUNTRY REAL ESTATE 45 N 3RD

Y or N

M. J. Lewis

Y or N

Y or N

~~Downside Design~~ Kopp & Morgan Law office

Y or N

Netox

Y or N

Bridal Boutique

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor:

Nick Reese

Address of Requestor:

74 N. Second St

Requestor's Contact Number:

608-347-0751

Reason for Request:

Derby Days

Outdoor Music Concerts

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

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

Signature:

[Handwritten Signature]

Date:

4-18-17

Do Not Write Below this Line - For Office Use Only

Police Department Review:

DFM # 3000

Street Department Review:

Bill John

Common Council Review Date:

4-25-17

Decision:

Approved or Denied

City Clerk:

Date:

Check one: Parade
 Walk-a-thon
 Run Other

CITY OF PLATTEVILLE
PARADE, WALK-A-THON, RUN, OR OTHER SIMILAR
P.E.R.M.I.T

=====

Date permit requested 04/10/17

Name of organization requesting permit Kiwanis Club of Platteville

5K Run/walk to benefit WI Badger Camp

Date/Time May 4, 2017 8:30am

Route (or attach map) See attached

Number of Participants ~50

Amount of Liability Insurance 2,000,000

Name of Insurance Company Hylant

Address 3634 Woodview Trace
Indianapolis IN 46268 Certificate Received: _____ (Date)

Name of Parade Marshall N/A

Address _____

Phone _____

Assembly Area Pavilion at moundview Park

Disbanding Area Pavilion at moundview Park

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

Nicole or James Klein Phone: 715-252-1849
715-252-7059

Signature of person requesting permit Nicole Klein

City Ordinance 41.07

Date approved _____

\$50.00 fee accompanies this application

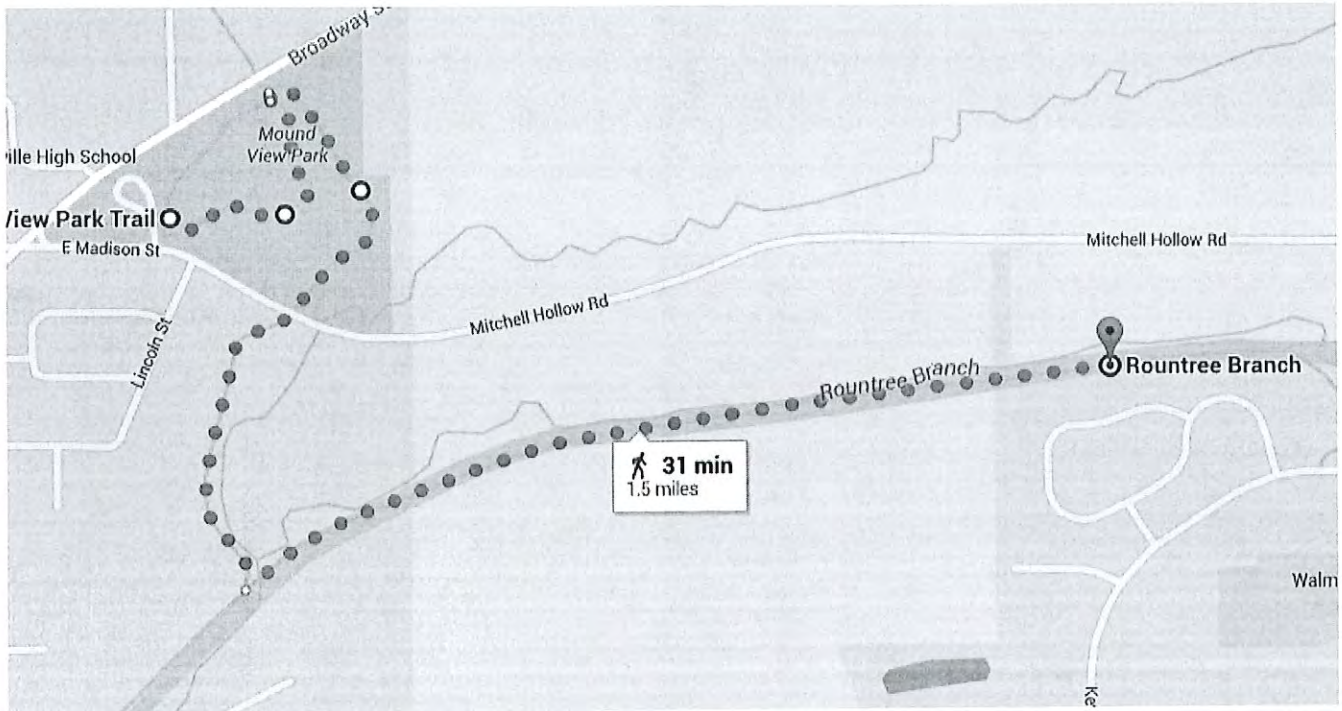
Approved by the City Council

Issued by _____
City Clerk

Request fee to be waived

Fee (if charged): \$ _____

Receipt # _____



Note:
They will
provide volunteer(s)
for the Mitchell
Hollow crossing.
JM



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
4/10/2017

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 Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	CONTACT NAME: Lisa Christenson PHONE (A/C, No, Ext): 317-817-5172 FAX (A/C, No): 317-817-5151 E-MAIL ADDRESS: kiwaniscert@hylant.com
INSURER(S) AFFORDING COVERAGE	
INSURER A: Lexington Insurance Company	
NAIC # 19437	
INSURER B:	
INSURER C:	
INSURER D:	
INSURER E:	
INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 1360688767 **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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		013136005	11/1/2016	11/1/2017	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
							Liquor Liability	\$1,000,000
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS			013136005	11/1/2016	11/1/2017	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N N/A if yes, describe under DESCRIPTION OF OPERATIONS below						PER STATUTE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Self-Insured Retention			013136005	11/1/2016	11/1/2017	All Claims	\$75,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate Holder is named as Additional Insured as respects to General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included):
 May 6th, 2017 or any future date(s) during the policy term.
 5K Run Walk
 Located @ Moundview Park, Platteville, WI. 53818
 Kiwanis Club of Platteville

CERTIFICATE HOLDER City of Platteville Attn: Jan Marlin 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 <i>Judy K. Wilson</i>
---	---

Title: Resolution 17-13 Dissolving the Area Ambulance Committee
--

Policy Analysis Statement:

Brief Description and Analysis Of Proposal:

Per City Attorney Brian McGraw, now that the City contracts out emergency medical services (EMS) with Southwest Health, the City Area Ambulance Committee is no longer needed. The attached resolution dissolves the Committee.

Per the signed agreement with Southwest Health, an annual meeting is still required with the City and participating Townships; however, moving forward, Southwest Health will administer and keep record of all future meetings.

Recommendation:

Propose to adopt Resolution 17-13 Dissolving the Area Ambulance Committee as proposed.

Impact of Adopting Proposal:

Dissolves the Area Ambulance Committee.

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: N/A

- 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:

N/A

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 Clerk Prepared By: Jan Martin	Date: April 20, 2017
---	----------------------

RESOLUTION 17-13

A RESOLUTION DISSOLVING THE AREA AMBULANCE COMMITTEE

WHEREAS, in 2015 the Common Council contracted with Southwest Health for ambulance services; and

WHEREAS, the Common Council has determined that the Area Ambulance Committee is no longer needed as the tasks, purposes or responsibilities of this body have been fulfilled, completed and/or reassigned.

NOW, THEREFORE, be it resolved by the Common Council of the City of Platteville that the Area Ambulance Committee is hereby dissolved and abolished, effective immediately.

PASSED BY THE COMMON COUNCIL on May 9, 2017.

CITY OF PLATTEVILLE,

By: Eileen Nickels, Council President

Attest:

Jan Martin, City Clerk

**Airport Commission Meeting
December 12, 2016
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818**

Members present: Chuck Runde, William J. Kloster , Jason Klovning, Barbara Daus, Kevin Wunderlin, L.D. Mueller

Others present: Valerie Martin, Alaine and Andy Lange (A&A Aviation), Dennis Cooley and Brandon Herbert (Strand and Associates), Doug DuPlessis (Pilot Advisory Board), Mike Runde (Mead and Hunt)

Members absent: Doug Stephens

- I. Commission Chairman Bill Kloster called the meeting to order at 6:00PM
- II. Approval of Minutes: Motion made by Klovning to approve November 14, 2016 Regular Meeting Minutes with change noted: Barb Daus absent, seconded by Runde. Passes unanimously.
- III. Citizens petitions and comments.

Dennis Cooley and Brenden Herbert introduced themselves – Planning for airport facilities with Strand and Associates, Madison, WI

V. Treasurer's Report: November 2016

Collected parcel A rent. Rent for B and C still outstanding.

Hangar rent as expected.

Motion by Runde to approve Treasurer's Report, seconded by Daus. Passes unanimously.

V. Managers' report

Jet A sales are up

Ground broken for Kaiser hangar addition

Lease re-done for entire facility (for ease of lease renewal and payment)

Two public hearings will be held to announce the petition for all projects the airport might pursue. This has to be done every 6 years. The dates will be January 16, 2017 before the Airport Commission Meeting and January 24, 2017 before the Common Council Meeting.

VI. Budget discussion

Next years projected budget is \$366,000 expected income (reduced due to crop rental price change)

We have \$45,000 on hand for a need of a projected \$100,000 as our 5% match for the runway resurfacing project. We need to earmark \$55,000 in the next two years to complete the project.

Discussion of A&A compensation (item 8 on the agenda) as it impacts next year's budget

Personnel committee will look into changes in compensation and come back with recommendations

VII Motion by Klovning to approve 2017 Budget, seconded by Mueller. Passes unanimously.

XI Motion by Runde to Adjourn, seconded my Mueller. Passes unanimously.

Respectfully submitted by Jason Klovning

Community Safe Routes Committee
March 20, 2017 - 6:00 p.m.
75 N Bonson, Platteville, WI
G.A.R. – City Hall

Minutes

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

Staff attendees: Howard Crofoot, Luke Peters

1. Call to order at 6:00 pm
- 2 Approval of Minutes — February 13, 2017
3. Citizen Comments, Observations & Petitions - none
4. New Business
 - a. North Platteville Loop Bicycle Lanes – discussion occurred
 - 1) Is there funding to move forward? It is unsure, yet CSRC believes in the project, so will move forward
 - 2) If so, identify timeline of events = spring mailing and public meeting
 - 3) Public meeting location, date, time = maybe new library, depends on date
 - 4) Draft letter to public – in process
5. Old Business
 - a. School Crossing at Hwy 81 (Lancaster Road) and Camp Street – discuss best routes for cycling walking
 - 1) Cycling
 - i. If ride on road on - ride on right, stay to right turn into school d/w
 - ii. If ride on sidewalk — that is fine
 - 2) Pedestrian
 1. Use sidewalk on Camp
 11. Cross at crosswalk, yet be as visible as possible and be aware of oncoming traffic and do not cross when cars are approaching

iii. Who should get map at schools? Could hand out or post online. CSRC felt it would be best to just train right on site (see below).

3) Discussion at meeting:

- i. Recommend sidewalk route for both cyclists or pedestrians.
- ii. UW-Platteville Key Club will be asked to assist with training of students at the beginning of the school year and once per month. (An email was sent to the Key Club after the meeting.)

b. WisDOT teaching safe cycling — Saturday, April 29 9-4 pm – see flier

- 1) Free
- 2) At a parking lot near UW-Platteville Field House
- 3) Help promote to police, school districts, physical education majors, Kiwanis

6. Adjourn

MINUTES
PLATTEVILLE HISTORIC PRESERVATION COMMISSION

April 4, 2017 at 6:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Ken Kilian, Tammy Black
ALTERNATE MEMBERS PRESENT: Garry Prohaska
MEMBERS ABSENT: Charlotte Eversoll
MEMBERS EXCUSED: Paul Mariskanish, Arlene Siss
STAFF PRESENT: Joe Carroll, Ric Riniker
OTHERS PRESENT: None

APPROVAL OF MINUTES

February 23, 2017: Motion by Prohaska to approve the minutes as presented. Second by Kilian. Motion approved.

March 6, 2017: Prohaska had some recommended changes to the minutes. Motion by Black to approve the minutes as amended. Second by Prohaska. Motion approved.

CERTIFICATE OF APPROPRIATENESS

115 W. Main Street (HP17-01)

The request is to install a wall sign, sized 3’x10’, on the front of the building facing Main Street. The sign is for new tenant in the building, St. Croix Hospice. The sign will not be lit and will be directly applied to the wall.

Motion by Prohaska to approve the sign as presented. Second by Black. Motion approved.

WAHPC CONFERENCE

The conference is on April 28th and 29th in Reedsburg and Kilian wanted to determine what members are interested in attending the conference. Since Platteville will be hosting the conference in 2018, it would be good if some members could attend to become more familiar with the process and events. Prohaska is interested in attending both days, but would not stay overnight. Riniker would like to go both days, but is unsure if he can attend. He would not be staying overnight if he does attend. Kilian would like to attend both days, and will be staying overnight. Black is unable to attend. Siss had informed Kilian that she may go up Saturday only.

GATES HOTEL STATUS UPDATE

Prohaska updated the Commission on the Council action, wherein they denied the local designation of the property.

Prohaska provided information and correspondence he received from Chip Brown with the State Historic Preservation Office regarding the Section 106 process. There is a process for submitting additional information regarding the historic importance of the property, which would allow for another review of the significance of the property under the Section 106 process. The first step is

submittal of a letter of changed circumstances, which requests additional consideration of the historical importance of the property and review of the use of grant funds.

Prohaska will draft a letter for the review of the Commission. This letter will be reviewed at a special meeting on April 11th at 6:00 p.m.

HISTORIC PROPERTY IDENTIFICATION AND DESIGNATION PROCESS

Prohaska suggested the Commission look at the properties in the historic survey document that Tim Heggland completed to determine what properties have historic significance, but are not listed now. The Commission could then apply for grants to assist with the process of having these properties designated. The nomination paperwork and application process would be too time consuming for the Commission to undertake, so a consultant would need to be hired. Kilian asked if there was a match requirement for the grants, since the City doesn't have any money budgeted for this expense. Prohaska didn't know, but would get more information. Kilian was also interested to know if there were grant funds available to assist with rehabbing single-family homes.

ANNOUNCEMENTS

Prohaska mentioned that he had a brief conversation with employees at the museum regarding the ability to use space there for meetings as part of the 2018 WAHPC conference that will be in Platteville. The Commission also needs to begin work on reserving hotel space for the conference before the rooms are filled.

ADJOURN

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

Submitted by Joe Carroll

Title:

Conditional Use Permit Renewal: City Bar - 75/95 N. Second Street

Policy Analysis Statement:**Brief Description and Analysis of Proposal:**

The property in question is the former location of the Chicago's Best Restaurant and Tavern. The applicant remodeled the portion of the building that was not damaged in the fire and opened the City Bar. As part of the tavern operation, the applicant received approval of a Conditional Use Permit in May of 2016 to provide outdoor eating and drinking area adjacent to the building. That CUP was approved with 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) The ground surface within the outdoor area shall consist of pavers and/or concrete,
- d) Plantings shall be provided along the street frontage of the area,
- e) The tables, trash containers and other exterior furniture shall be of a similar style, and shall be similar in style to the enclosure fence,
- f) The CUP shall expire after one year and the future use of the area shall be subject to Council review and approval.

The main outdoor eating and drinking area is located on the southeast corner of Second Street and Mineral Street. The area is enclosed with a metal wrought iron fence that is approximately 7' tall, and is surfaced with concrete pavers and asphalt. The area is accessible from the building, and from a gate on the Second Street frontage. A small accessory bar building is also located in this area, on the north side of the main building.

The Council approved the previous CUP with the one-year condition because the project was still under construction at the time, and because there was a desire to see if any issues or concerns were raised regarding the operation during the initial year. There have been two issues that Staff has been made aware of:

- a) There was a noise complaint that was raised when the bar first began operation, but the applicant stated that the noise was coming from another location. There were no issues with noise after that time.
- b) There were some complaints received regarding the appearance of the property due to the two portable toilets that were located on the property to serve the outdoor area. These were located next to the fence along the Oak Street frontage, and remained on the property continuously until late fall. Portable toilets are not intended for long-term use for a commercial business, and this type of use on a permanent basis is a violation of the Municipal Code.

The zoning ordinance includes standards regarding outdoor eating and drinking areas, as shown below. These standards were also conditions of the approval.

22.06 SPECIFIC STANDARDS

- (J) **OUTDOOR EATING OR DRINKING AREAS OR BEER GARDENS.** Outdoor eating or drinking areas or beer gardens must be located on the same property as an approved indoor establishment and shall be subject to the following requirements.
- (1) The outdoor eating and drinking facility shall be operated and maintained by the same person or entity that operates and maintains the related indoor establishment.
 - (2) All outdoor loudspeakers shall be oriented away from any abutting residential uses. All outdoor music or entertainment shall cease by 10:30 p.m. on Sunday through Thursday, and by 11:30 p.m. on Friday and Saturday, or earlier as specified in the Conditional Use Permit approval.
 - (3) All necessary amendments to the liquor license regarding the description of the area of the licensed premises shall be approved prior to the service of alcohol in the outdoor area.
 - (4) Adequate trash receptacles shall be provided and the outdoor dining area shall be kept clean and free of debris.
 - (5) The outdoor seating area shall not obstruct any fire exit, fire escape, or other required means of ingress or egress.
 - (6) The outdoor dining area, and all related activities, shall remain within the property boundaries. Requirements for fencing or providing another type of enclosure may be included as part of a Conditional Use Permit.
 - (7) The business owner shall be responsible for enforcing the provisions of this ordinance.

Recommendation:

The Plan Commission considered this request at the April 3rd meeting. The Commission discussed issues related to the need for recycling bins, screening requirements for portable toilets, time limits for the portable toilets, and limits on the number of portable toilets that could be located on the property. The Commission thought it would be better to modify Section 22.06(J) to include these additional items, rather than make them conditions of this approval. Modifying the ordinance would make the conditions applicable to other outdoor eating and drinking areas as well as this one. Modifying Section 22.06(J) will be on the next Plan Commission agenda for further discussion and action.

The Plan Commission voted to recommend approval of the Conditional Use Permit with the following conditions:

- a) The approval is subject to the standards in Section 22.06(J), including any amendments made within the next year.
- b) The Conditional Use Permit approval should be ongoing and not subject to annual review.

Staff agrees with the Plan Commission and recommends approval of the Conditional Use Permit to allow an outdoor eating and drinking area at 75/95 N. Second Street with the conditions as proposed.

Impact Of Adopting Proposal:

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

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 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: April 4, 2017

RESOLUTION NO 17-11

RESOLUTION APPROVING A CONDITIONAL USE PERMIT

WHEREAS, the owner of the property at 75/95 N. Second Street is the location of the City Bar, which includes an outdoor eating and drinking area adjacent to the building; and,

WHEREAS, on July 26, 2016, the Council approved a Conditional Use Permit (CUP) to allow the outdoor eating and drinking area 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.

WHEREAS, on April 3, 2017, the Planning Commission of the City of Platteville reviewed the request to continue the operation of the outdoor eating and drinking area and recommended approval with conditions.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow an outdoor eating and drinking area adjacent to the building at 75/95 N. Second Street subject to the requirements provided in Section 22.06(J) as amended within a year of this approval.

PASSED BY THE COMMON COUNCIL on April 25, 2017.

THE CITY OF PLATTEVILLE,

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: Resolution Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement – Safe Drinking Water Loan Program

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The City of Platteville has been awarded a Principal Forgiveness Loan (grant) from the DNR for up to \$310,000 for replacement of Lead Service Lines (LSL). The DNR program that awards the LSL Principal Forgiveness Loan requires an authorizing Resolution. Enclosed is the Resolution authorizing the acceptance of the funds and declaring that the City Clerk and the highest ranking elected official (Common Council President) be authorized to sign the documents.

Recommendation:

Staff recommends approving the Resolution.

Impact Of Adopting Proposal:

It will allow the City to move forward with the process to eliminate lead water service lines within 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 will allow the City and the DNR to execute the proper documents for the loan funding.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	Date: April 4, 2017

RESOLUTION NO 17-12

**RESOLUTION AUTHORIZING EXECUTION OF THE
DEPARTMENT OF NATURAL RESOURCES
PRINCIPAL FORGIVEN FINANCIAL ASSISTANCE AGREEMENT**

WHEREAS, the City of Platteville (the “Municipality”) wishes to undertake a project to replace private lead service lines, identified as DNR No. 4881-06 (the “Project”); and

WHEREAS, the Municipality has applied to the Safe Drinking Water Loan Program (the “SDWLP”) for financial assistance in the form of a loan made by the SDWLP to the Municipality of which all the principal will be forgiven at the time that loan disbursements are made to the Municipality, pursuant to the DNR Financial Assistance Agreement; and

WHEREAS, the SDWLP has determined that it can provide a loan with principal forgiveness in an amount up to \$310,000 that it has identified as being eligible for SDWLP funding;

NOW, THEREFORE BE IT RESOLVED, the Common Council President and the City Clerk are authorized by and on behalf of the Municipality to execute the Principal Forgiven Financial Assistance Agreement that contains the terms and conditions of the SDWLP award for the Project. The Principal Forgiven Financial Assistance Agreement is incorporated herein by this reference.

PASSED BY THE COMMON COUNCIL on the 25th of April, 2017.

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: Award Contract 6-17 Weed & Grass Mowing

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

This contract will allow the City to enforce its tall grass Ordinance. The Ordinance says that lawns cannot be more than 8 inches high. If the Staff receives a complaint, it is investigated and if verified, staff mails a notice to the owner that he/she has 5 days to mow the lawn or else the City will mow it and bill the cost to the owner. If the owner does not mow the lawn, this contractor will be asked to mow the lawn so that the lawn is no more than 6 inches high. The contractor is required to take photos of the lawn before and after and log the time it takes. If there is a subsequent violation at a property during the same growing season (April 15 – October 15) the City gives the owner a citation in addition to mowing the property. In 2016 there were 74 complaints and 10 were mowed by the City’s contractor.

There are two parts to the contract. The first part is for mowing large areas, generally vacant parcels of an acre or more. The second part is for normal isolated, residential type lawns. Staff opened **3** bids for this work according to the enclosed bid tabulation. The low bidder was **Southwest Lawncare**. They bid \$ **92.00** per hour or **\$75.00** minimum for Base Bid #1, large rural type areas and **\$92.00** per hour or \$ **75.00** minimum for Base Bid #2, Isolated patches and residential lawns.

We mailed bid proposals to 5 contractors, and received 3 bids. Last year the contract prices were \$100.00/hour and \$100.00 minimum for both base bids. In addition to the contractor’s cost of service, there is a \$40.00 administration fee.

Recommendation:

Staff recommends that the Common Council award Contract 6-17, Weed and Grass Mowing to **Southwest Lawncare** at the bid prices of **\$92.00** /hour or **\$75.00** minimum for Base Bid #1 and **\$92.00**/hour or **\$75.00** minimum for Base Bid #2.

Impact Of Adopting Proposal:

This contract will allow the City to enforce the tall grass Ordinance.

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:

None

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					

Prepared By:

Department: Public Works

Prepared By:

Howard B. Crofoot, P.E.

Date: March 30, 2017

CITY OF PLATTEVILLE
CONTRACT 6 - 17 Weed & Grass Mowing
BID OPENING: March 30, 2017 – 10:00 A.M. – City Hall Council Chambers

Dustin Bollant
Grass Pro
1624 Hopewell Road
Stitzer, WI 53825

Tom Cullen
4 Seasons Landscaping
840 Bus Hwy 151
Platteville, WI 53818

Curt Timlin
Southwest Lawncare
2096 County Road A
Platteville, WI 53818

Base Bid #1	\$150.00	\$110.00	\$92.00	
Mowing Rural Type Areas				
Minimum per Location	\$75.00	\$200.00	\$75.00	
Base Bid #2	\$150.00	\$110.00	\$92.00	
Mowing Isolated Patches/Lawns				
Minimum per Location	\$75.00	\$125.00	\$75.00	

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

Original Update

Title: Contract 7-17 Sidewalk Repair

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

This project involves the repair of sidewalk areas throughout the City and grinding trip hazards on city sidewalks that aren't replaced. The Council approved the budget of \$10,000 for the total project. Staff opened 3 bids on March 30, 2017. The bid tabulation is enclosed. Low bidder for replacement of sidewalks is Lawinger Brothers Construction, Inc. with a bid of \$7,888.70. The low bidder for the grinding of the sidewalk is Safe Step, LLC for 62 grinds for \$4,340.00. The total of both parts is \$12,228.70. It is more than the budgeted amount of \$10,000. Staff believes that we will have savings in other Fund 110 items to cover the small overage.

Recommendation:

Staff recommends award of Contract 7-17, Sidewalk Repair, to Lawinger Brothers CONST. Inc with a bid of \$7,888.70 and awarding the grinding of sidewalk of trip hazards to Safe Step, LLC for a maximum of \$4,340.00 with the overage to be absorbed in the budget.

Impact Of Adopting Proposal:

It will allow the City to repair sidewalks throughout 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 and will help us do Sidewalk Repairs

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: April 5, 2017

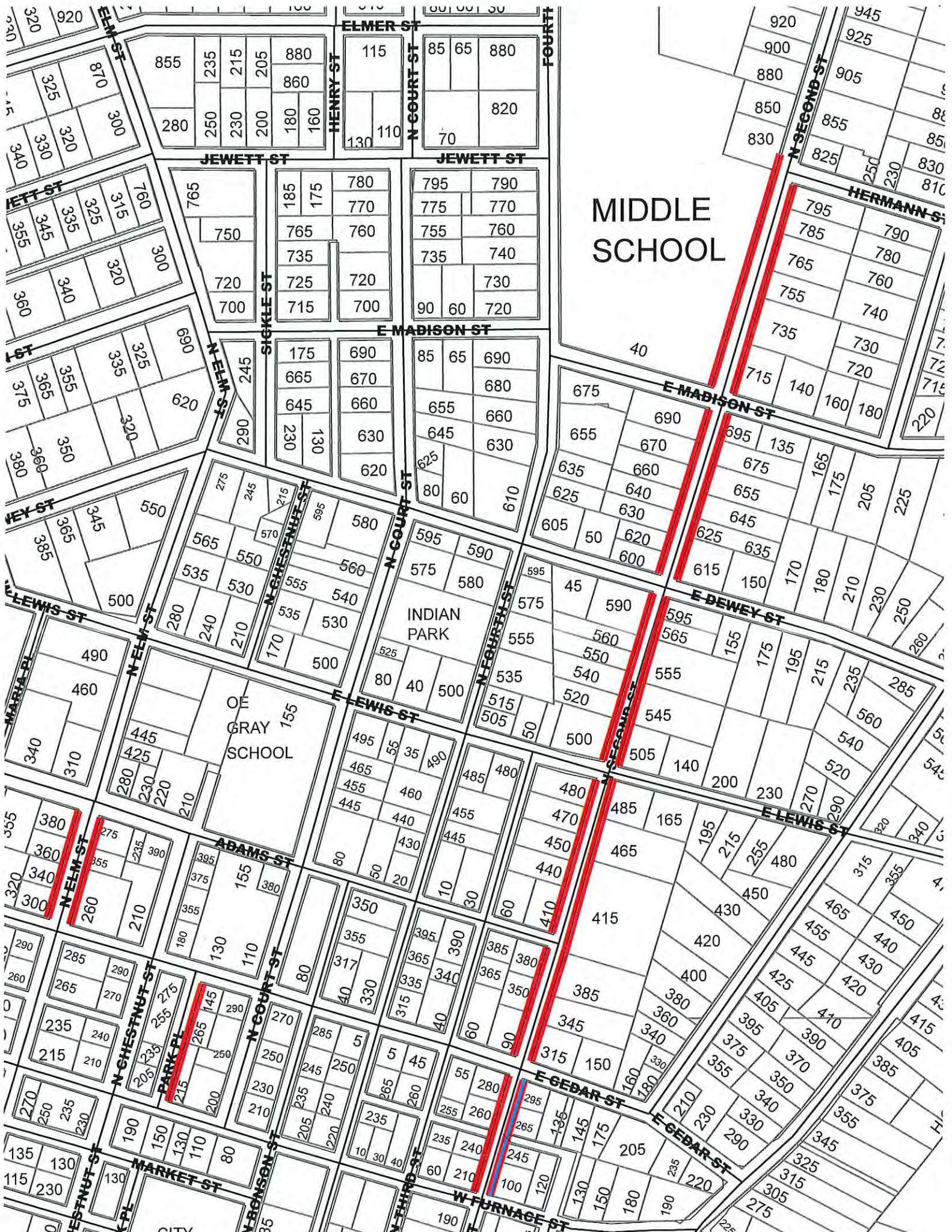
CITY OF PLATTEVILLE
 Department of Public Works
 Bidders' List
 Contract: 7 – 17 Sidewalk Repair
 Bid Opening: Tuesday, March 30, 2017 10:00 a.m.

Lawinger Brothers
 575 Lily Street
 Platteville, WI 53818

J&T Concrete
 411 Sandhill Road
 Rewey, WI 53580

Safe Step
 P.O. Box 411
 Hortonville, WI 54944

Sidewalk Repair:	\$ <u>7,888.70</u>	\$ <u>7,900.45</u>	\$ <u>No Bid</u>	\$ _____	\$ _____
Grinding:	\$ <u>No Bid</u>	\$ <u>No Bid</u>	\$ <u>4,340.00</u>	\$ _____	\$ _____
Total Price Quote:	\$ <u>7,888.70</u>	\$ <u>7,900.45</u>	\$ <u>4,340.00</u>	\$ _____	\$ _____



MIDDLE SCHOOL

GRAY SCHOOL

INDIAN PARK

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

Original Update

Title:
Outdoor Fitness Center

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Previously the Council approved the outdoor fitness center as presented. The Staff Report included, “the final design will need to be reviewed at a later date.” With fundraising near completion, the citizen group leading this project is seeking final approval so that they can begin construction. The only changes to the plan from when it was last presented are the addition of lighting and a water fountain. LED lights would be placed on the northern and southern ends of the fitness center and would be connected into the trail lights. The water fountain would be located on the eastern end of the fitness center near the trail. This way it would be accessible to those using the fitness center or just walking on the trail. The water fountain would branch off from the existing water connection at the dog park.

Recommendation:

Staff is recommending approval of the final design of the Outdoor Fitness Center.

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:

Prepared By:

Department: Recreation

Prepared By: Luke Peters

Date: April 19, 2017



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

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title:
Knoll Wood Park Low-Mow Transition

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The Parks, Forestry, and Recreation Committee has asked staff to explore alternatives to turf grass in park areas with a low number of active users. Based on this staff is proposing to transition the existing turf in Knoll Wood Park to a low-mow grass mix. This mix can be left unmowed, but we are suggesting that the grass be mowed twice each growing season. Mowing the grass twice each season would keep grass closer in appearance to that of a traditional turf while also helping to prevent the spread of invasive weeds. The primary reason this change is being explored is to reduce ongoing maintenance. With limited daily use, Knoll Wood Park serves more as a semi-natural area than a developed park. By making this transition staff estimated an annual savings of \$2,000, including 90 staff hours. This savings would allow staff to better maintain existing areas or offer expanded amenities in areas with a higher volume of daily users. Additional benefits of this proposed transition include: improving wildlife habitat, slowing storm water runoff, and reducing carbon emissions. Alternatives to a low-mow mix have been considered. These include a transition to a savannah or prairie setting. While these are viable options for Knoll Wood Park, they require a greater upfront expense and represent a greater change in aesthetics. For those reasons staff is recommending the low-mow grass. Staff believes this transition can be accomplished without a change to the budget.

Recommendation:

A letter has been drafted to all neighboring businesses and homeowners. Pending feedback is favorable, staff would recommend proceeding with the transition to a low-mow grass mix.

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

Prepared By:

Department: Administration
Prepared By: Luke Peters

Date: April 19, 2017



April 18, 2017

The Parks, Forestry, and Recreation Committee is seeking input on a proposal to transition the existing turf area in Knoll Wood Park to a low-mow grass mix. While this type of grass mix can be left unmowed, we suggest the grass be mowed twice each growing season. Properly timed mowing will keep the grass closer in appearance to that of a traditional turf while helping to prevent invasive weeds from spreading into the area. The picture on the back of this letter shows a test plot of a low-mow grass mix which was planted on the UW-Platteville campus in 2016. While low-mow grasses can grow higher, in this example, it's hard to see the border between the low-mow and traditional turf grasses.

The primary reason this change is being explored is to reduce ongoing maintenance. With limited daily use, Knoll Wood Park serves more as a semi-natural area than a developed park. By making this transition we estimate an annual savings of \$2,000, including 90 staff hours. This transition would allow staff to better maintain existing areas or offer expanded amenities in areas with a higher volume of daily users. Additional benefits of the proposed transition include: improving wildlife habitat, slowing storm water runoff, and reducing carbon emissions.

Alternatives to a low-mow mix have been considered including a transition to a savannah or prairie setting. While these may be viable options for Knoll Wood Park, they require a greater upfront expense and represent a greater change in aesthetics. For those reasons, we believe a transition to a low-mow mix is the most logical.

We welcome your feedback on this proposal. We expect this may go before the Council as early as April 24, 2017. Please direct any question, comments, or concerns to Luke Peters at 608-348-9741 ext. 2242 or petersl@platteville.org.

Thank you,

Parks, Forestry, and Recreation Committee
City of Platteville

Test Plot (UW-Platteville)

