

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, May 23, 2017 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

COMMON COUNCIL AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC HEARING – Resolution Approving Planned Unit Development – 455 Broadway

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

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

- A. Council Minutes – 5/9/17 Special and Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. Temporary “Class B” Licenses to serve Wine for Rotary Club “Uncorked”
Downtown Wine Walk on Friday, June 9
 - 2. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
 - 1. Run/Walk Permit – 4th of July Committee and Clare Bank on Tuesday, July 4
 - 2. Street Closing Permit – N. Court from W. Adams to W. Cedar for a Wedding Reception on Saturday, May 27 from 5:15 PM – 12 AM

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Zoning Board of Appeals (Nall) 11/21/16
 - 2. Airport Commission (Daus) 2/13/17 & 4/10/17
 - 3. Commission on Aging (Westaby) 2/17/17 & 4/21/17
 - 4. Parks, Forestry, & Recreation Committee (Westaby) 3/20/17
 - 5. Library Board (Westaby) 4/4/17
 - 6. Water & Sewer Commission (Kilian, Nall) 4/10/17

VII. ACTION

- A. Letter of Intent with Platteville Area Senior Services (PASS) [5/9/17]
- B. Approval of RFP – Banking Services

VIII. WORK SESSION – Future of City Hall Space

CLOSED SESSION per Wisconsin Statute 19.85(1)(e) - Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Considering Modifications to the Development Agreement for City’s Amended and Restated Real Estate Note Dated 11/21/07 and Provide Negotiation Direction to the City Manager Regarding the Same

IX. ADJOURNMENT

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

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

Original Update

Title:
Planned Unit Development – 455 Broadway

Policy Analysis Statement:

Brief Description and Analysis of Proposal:

The proposed project would involve the construction of two duplex residential apartment buildings, which will each be 2,070 sq. ft. in area, and a 15' x 15' storage building. The buildings will be one story, without a basement, and each unit will have three bedrooms. The buildings will be accessed via a shared driveway that will connect to Broadway, and which will access the proposed 12 parking spaces.

The site currently contains a single-family home and a detached garage. Both structures would be removed, although the existing residence would remain initially, since the duplexes would be built in phases. The property is 92.5' wide by approximately 211' deep, which is 19,520 sq. ft. in area.

Recommendation:

The Plan Commission considered this request at their May 1st meeting and recommended denial.

The proposed development is not in compliance with several requirements of the zoning ordinance, so Staff is not in favor of this proposed development project.

Impact of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

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

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development
Prepared By: Joe Carroll

Date: May 2, 2017

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – May 1, 2017
Common Council – May 9, 2017 (Information)
Common Council – May 23, 2017 (Action)

Re: Planned Unit Development

Case #: PC17-PUD01-06

Applicant: Paul Moor

Location: 455 Broadway

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Single-family Residential	R-2	Medium Density Residential
North	Residential	R-2	Medium Density Residential
South	Neal Wilkins School	I-1	Institutional
East	Residential	R-2	Medium Density Residential
West	Neal Wilkins School	I-1	Institutional

BACKGROUND

1. The applicant would like approval of a Planned Unit Development to construct two duplex residential buildings on one lot. Generally, PUD's are reviewed and approved in two stages; first is a General Development Plan and later comes the Specific Implementation Plan. The General Development Plan establishes the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The second step is approval of a Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details.

PROJECT DESCRIPTION

2. The property is 92.5' wide by approximately 211' deep, which is 19,520 sq. ft. in area. The site currently contains a single-family home and a detached garage. Both structures would be removed, although the existing residence would remain initially, since the duplexes would likely be built in phases.

3. The proposed project would involve the construction of two duplex residential apartment buildings, which will each be 2,070 sq. ft. in area, and a 15' x 15' storage building. The buildings will be accessed via a shared driveway that will connect to Broadway, and which will access the proposed 12 parking spaces.

STAFF ANALYSIS

4. The current R-2 zoning allows duplex residential use. The 4 units on the 0.45-acre lot would result in a net density of 8.93 units per acre. This amount conforms with the recommendation of a maximum of 14 units per acre for the medium density residential designation in the Comprehensive Plan.
5. There are several characteristics of the proposed development that do not meet the requirements of the zoning ordinance:
 - a. The ordinance only allows one principal structure per lot.
 - b. The 92.5' of lot width is short of the 100' required for duplex lots.
 - c. The 19,520 sq. ft. of lot area is short of the requirement for two duplexes. A duplex lot requires 12,000 sq. ft. of area, so two duplexes would require 24,000 sq. ft.
 - d. The proposed 10' rear-yard setback is short of the 25' required by the ordinance.
 - e. The proposed 20' wide driveway is narrower than the 24' required for multi-family uses. Since there would be 4 units using the driveway, the multi-family requirements should apply rather than the one and two-family requirement.
6. The PUD approval process allows for flexibility with the design standards and deviations from the standard zoning requirements. However, in return for not meeting the zoning requirements, the project should provide a higher standard of design and amenities. The proposed project does not appear to provide any amenities or benefits to the future residents of the property, the neighborhood, or the City. There is very little open space on the lot, there is very little space for snow storage for the parking lot in the winter, and there is very little space for the storm water features. Overall, it appears the design for the project is trying to fit more units on the lot than the land can accommodate.

STAFF RECOMMENDATION

7. Staff recommends denial of the proposed Planned Unit Development – General Development Plan.




ATTACHMENTS:

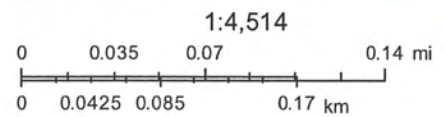
1. Site Plan and Project Information

City of Platteville GIS



April 24, 2017

-  Centerline
-  Municipal Boundary
-  Parcel2016

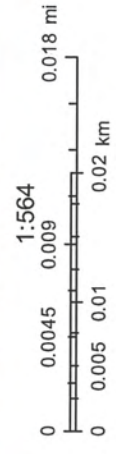


City of Platteville GIS



April 24, 2017

- wSystemValve
- wCurbstopValve
- wControlValve
- wHydrant





PROFESSIONAL SERVICES

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The proposed development is to install 2 two-family dwelling units. The property is located in a residential area southeast of Broadway Street and adjacent to the Wilkins Elementary School. The property is currently zoned (R2) which would allow for the proposed, however there is not sufficient lot frontage or lot area. A PUD would allow developer more flexibility in placing the homes on the property. A reduced rear setback will allow for parking that will be out of the Right of Way and adjacent to the proposed homes.

The intent of the development is to create housing suitable for families adjacent to the neighboring elementary school. It will also create a transition from the school property to existing single family homes. The two structures are planned to be constructed in two phases meet all city and state codes. Phase 1 would include removal of existing garage and construction of Building 1. Followed by Phase 2, which would be removal of the existing home and construction of the Building 2 at a to-be-determined future date.

Offices in Illinois, Iowa, Minnesota, and Wisconsin

400 Ice Harbor Drive, Suite 110, Dubuque, IA 52001
(563) 582-3973 (888) 869-1214

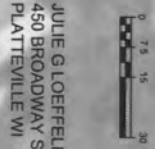
FAX: (563) 582-4020 WEB ADDRESS: www.msa-ps.com

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CLIFFORD J. GEIGLE &

VICKI M. MILLARD
470 BROADWAY STREET
PLATTEVILLE WI



JULIE G. LOEFFELHOLZ
450 BROADWAY STREET
PLATTEVILLE WI

BROADWAY STREET

LEONARD C. JR. & MARILEE G.
LONESBURG
495 BROADWAY STREET
PLATTEVILLE WI

LEONARD C. JR. & MARILEE G.
LONESBURG
495 BROADWAY STREET
PLATTEVILLE WI

PLATTEVILLE SCHOOL
780 N SECOND STREET
PLATTEVILLE WI

PLATTEVILLE SCHOOL
780 N SECOND STREET
PLATTEVILLE WI

NOTES

ZONED R2

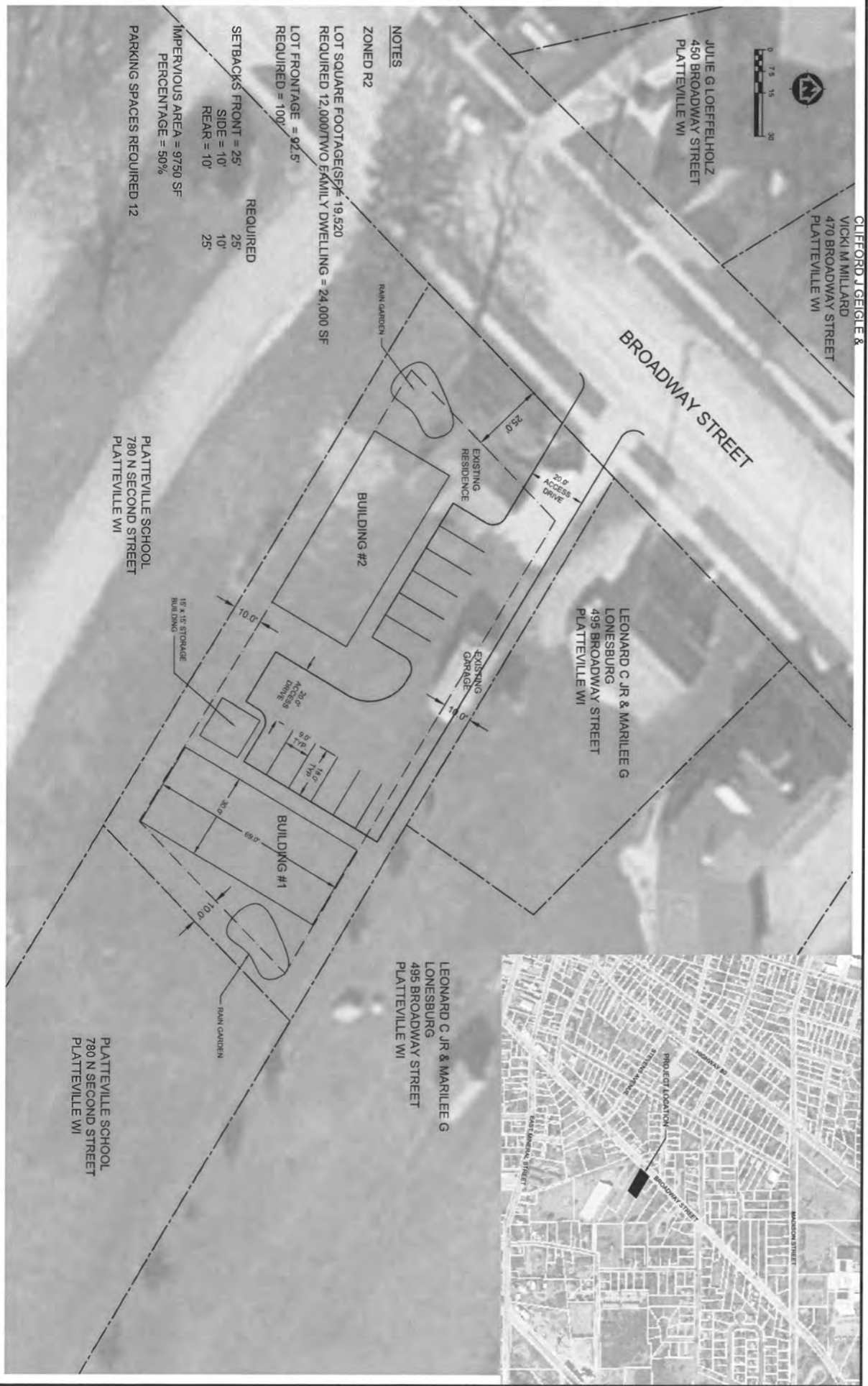
LOT SQUARE FOOTAGE/SF/F 19,520
REQUIRED 12,000/TWO FAMILY DWELLING = 24,000 SF

LOT FRONTAGE = 92.5'
REQUIRED = 100'

SETBACKS FRONT = 25'
SIDE = 10'
REAR = 10'

REQUIRED
25'
10'
25'

IMPERVIOUS AREA = 9750 SF
PERCENTAGE = 50%
PARKING SPACES REQUIRED 12



PROJECT NO.	PROJECT NAME	DATE
PROJECT DATE	DRAWN BY	DATE
7.8	CHECKED BY	DATE
	DATE	

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MOOR PUD
PAUL MOOR
CITY OF PLATTEVILLE, WI

CONCEPTUAL PLAN

PROJECT NO.
SHEET

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
MAY 9, 2017

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 5:15 PM in the Police Department Community Room at 165 N 4th Street.

ROLL CALL

Present: Barbara Daus, Don Francis, Ken Kilian, Tom Nall, Eileen Nickels, Barbara Stockhausen, and Katherine Westaby. Absent: None.

WORK SESSION

Long Range Financial Plan – This was the 3rd work session with Ehler’s Associates with respect to the long-range financial management plan. Dawn Gunderson-Schiel from Ehler’s distributed a Powerpoint handout which modeled assumptions for the General Fund, Taxi Fund, Capital Project Fund, and Debt Service Fund. Assumptions included a conservative 0% economic development growth in all TID districts, non-sufficient value in TID #6 to cover existing obligations, TID #5 sharing excess increment with TID #7, TID #4 closing in 2020 benefiting 2021 budget, and TID #5 closing in 2025 benefiting the 2026 budget. The Council reviewed Debt Service Fund forecasts – base scenario and two options for the debt restructure of the 2014 GO Bonds. The two options will be further discussed in July or August in conjunction with the 2018 budget prep. Ehler’s will model out utilities for the next meeting and the Council will discuss their decision for the best option of the three scenarios. There will also be discussion on debt policy.

ADJOURN

Motion by Daus, second by Kilian to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 6:45 PM.

Respectfully submitted,

Jan Martin, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
MAY 9, 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, Barbara Stockhausen, and Katherine Westaby. Absent: None.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Stockhausen to approve the consent calendar as follows: April 25 Council Minutes; Payment of Bills in the amount of \$724,227.17; April Financial Report; Reappointment of Tammy Black and appointment of William Cramer to the Historic Preservation Commission (3 year term); Reserve "Class B" Combination fermented malt beverage and liquor license to Tina Jerrett, Fennimore, for premises at 75 N Second Street (City Bar); One-year Operator License to Jade E Schleicher; Two-year Operator License to Caleb J Anderson, Aaron N Daharsh, Elora A Flack, Kylie J Greenheck, Chloe R Hinderman, Chad E Holstein, Nicholas D Leighton, Dylan J McClain, Jacqueline M Prall, Brockton M Russell, and Colleen M Zastrow; and Proclamation Celebrating Creative Economy Week (May 13-20) as presented. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Garry Prohaska of 280 Division St distributed a booklet to the Council that the Historic Preservation Commission uses when determining historic status and requested that the Historic Preservation Commission be kept in the loop regarding correspondence, etc. regarding the Gates Hotel.

Luke Peters of 55 W Knoll Wood Way announced that a 4th of July Fireworks Dunkin' Donuts Fundraiser will be held May 26. \$5 for every dozen donuts purchased will go toward the fireworks.

City Manager Karen Kurt introduced Kate Koziol as the new Economic Development Specialist for Southwestern Wisconsin Regional Planning Commission (SWRPC) and noted that she will also serve as the Executive Director of the Platteville Business Incubator.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Water & Sewer Commission, Museum Board, Housing Authority Board, Plan Commission, and Historic Preservation Commission.
- B. Other Reports – City Attorney Itemized Report, Water & Sewer April Financial Report, Airport April Financial Report, Department Progress Reports, and 2016 Tax Incremental Financing (TIF) District Reports

ACTION

- A. *Resolution 17-14 Awarding the Sale of \$1,395,000 General Obligation Street Improvement Bonds, Series 217A* – Financial Advisor Dawn Gunderson-Schiel from Ehlers, Inc distributed and reviewed the Sale Day Report for the bond issue financing the cost of 2017 street improvements. She stated that the City's Standard & Poors bond rating was "AA-" and noted the issue size was decreased to \$1,375,000 from \$1,395,000. Motion by Daus, second by Nall to approve Resolution 17-14 Awarding the Sale of \$1,375,000 General Obligation Street Improvement Bonds, Series 2017A as presented. Motion carried 7-0 on a roll call vote.

- B. *Knoll Wood Park Low-Mow Transition* – Recreation Director Luke Peters reviewed the proposal by the Parks, Forestry, and Recreation Committee to transition the existing turf in Knoll Wood Park to a low mow grass mix, with the suggestion that it be mowed twice each growing season, keeping the 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. By making this transition, staff estimates an annual savings of \$2,000, including 90 staff hours. Motion by Daus, second by Westaby to enable the staff to proceed with the transition to a low-mow grass mix for Knoll Wood Park. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Letter of Intent with Platteville Area Senior Services (PASS)* – Senior Center Director Jon Meidinger explained that a non-profit organization known as Platteville Area Senior Services (PASS) was created as part of the effort to sustain and improve services at the Senior Center. PASS will serve as the fundraising arm of the Senior Center and will augment the Center’s operating capital beyond what the City can provide. They are requesting approval of a letter of intent which defines and clarifies the relationship between PASS and the City, and articulates their respective responsibilities. City staff request authorization to make changes to the letter of intent as the project progresses and to execute a lease with the Platteville School District for space at OE Gray School. Action at next meeting.
- B. *Planned Unit Development – 455 Broadway St* – Community Planning Director Joe Carroll explained the request to construct two duplex residential apartment buildings and a storage building on one lot at 455 Broadway Street. The proposed development is not in compliance with several requirements of the zoning ordinance, therefore the request for a PUD, which would allow for flexibility. The Plan Commission thought they were trying to fit too much on the size of the property and recommended denial of the request at their May 1 meeting. Public hearing and action at next meeting.
- C. *Proposed Action Plan – Community Safe Routes Committee Bikeways* – Dr. Kristina Fields from the Community Safe Routes Committee presented a Powerpoint presentation for a proposed 7 mile on-street Platteville Loop Bikeway that would connect residents to schools, parks, pool, downtown, library, and trails, and utilize sharrows, bike lanes, and sidewalk/trails. Their next step is to hold a public meeting and return to the Council with the results from that meeting.

ADJOURNMENT

Motion by Nall, second by Daus to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 7:58 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

5/12/2017	Schedule of Bills (ACH payments)	1676-1679	\$	49,686.82
5/12/2017	Schedule of Bills	64512-64521	\$	4,703.65
5/12/2017	Payroll (ACH Deposits)	146168-146278	\$	163,307.89
5/12/2017	Payroll	Expense reimbursement	\$	-
5/16/2017	Schedule of Bills	64522	\$	210.00
5/17/2017	Schedule of Bills (ACH payments)	1680-1710	\$	26,025.72
5/17/2017	Schedule of Bills	64523-64583	\$	112,689.86

(W/S Bills now paid with City Bills)	\$	(31,448.11)
Total	\$	<u>325,175.83</u>

05/12/2017 Travel Reimbursements

\$ -

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
1676									
05/17	05/12/2017	1676	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0506171	1	14,811.57	14,811.57	M
05/17	05/12/2017	1676	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0506171	2	9,455.93	9,455.93	M
05/17	05/12/2017	1676	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0506171	3	9,455.93	9,455.93	M
05/17	05/12/2017	1676	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0506171	4	2,211.47	2,211.47	M
05/17	05/12/2017	1676	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0506171	5	2,211.47	2,211.47	M
Total 1676:								38,146.37	
1677									
05/17	05/12/2017	1677	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0506171	1	4,187.30	4,187.30	M
05/17	05/12/2017	1677	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0506171	2	330.00	330.00	M
Total 1677:								4,517.30	
1678									
05/17	05/12/2017	1678	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0506171	1	6,950.40	6,950.40	M
Total 1678:								6,950.40	
1679									
05/17	05/12/2017	1679	WI SCTF	CHILD SUPPORT CHILD	PR0506171	1	72.75	72.75	M
Total 1679:								72.75	
1680									
05/17	05/17/2017	1680	BADGER WELDING SUPP	REFILL OXYGEN - PD	249279	1	33.25	33.25	
05/17	05/17/2017	1680	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3405465	1	2.70	2.70	
05/17	05/17/2017	1680	BADGER WELDING SUPP	SEWER DEPT CHARGES	3405466	1	3.10	3.10	
Total 1680:								39.05	
1681									
05/17	05/17/2017	1681	BILLS PLUMBING & HEAT	CITY HALL CHARGES	30076	1	21.68	21.68	
Total 1681:								21.68	
1682									
05/17	05/17/2017	1682	BROWN, LAURA BETH	TRAINING REIMBURSEM	MAY 10 - 11	1	22.79	22.79	
Total 1682:								22.79	
1683									
05/17	05/17/2017	1683	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	HQZ9867	1	8,295.00	8,295.00	
05/17	05/17/2017	1683	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	HRJ3336	1	975.40	975.40	
Total 1683:								9,270.40	
1684									
05/17	05/17/2017	1684	COMPLETE OFFICE OF	POOL-OFFICE SUPPLIES	815779	1	4.78	4.78	
Total 1684:								4.78	
1685									
05/17	05/17/2017	1685	COMPUNET INTERNATIO	COMPUTER(S)/PARTS/S	44830	1	964.99	964.99	
05/17	05/17/2017	1685	COMPUNET INTERNATIO	POLICE DEPT CHARGES	44832	1	309.00	309.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1685:								1,273.99
1686								
05/17	05/17/2017	1686	FAHERTY INC	GARBAGE & RECYCLING	137449	1	84.35	84.35
Total 1686:								84.35
1687								
05/17	05/17/2017	1687	FASTENAL COMPANY	WATER DEPT CHARGES	WIPIA87148	1	96.28	96.28
05/17	05/17/2017	1687	FASTENAL COMPANY	SEWER DEPT CHARGES	WIPIA87157	1	22.99	22.99
05/17	05/17/2017	1687	FASTENAL COMPANY	SEWER DEPT CHARGES	WIPIA87157	1	10.35	10.35
Total 1687:								129.62
1688								
05/17	05/17/2017	1688	FROISETH, MATTHEW	TRAINING REIMB-POLIC	MAY 7 2017	1	10.00	10.00
Total 1688:								10.00
1689								
05/17	05/17/2017	1689	GALLS LLC	UNIFORM ITEMS-VANDE	7442043	1	124.04	124.04
05/17	05/17/2017	1689	GALLS LLC	UNIFORM ITEMS-BUCHH	7442043	2	202.15	202.15
05/17	05/17/2017	1689	GALLS LLC	UNIFORM ITEMS-FROISE	7442043	3	84.53	84.53
05/17	05/17/2017	1689	GALLS LLC	UNIFORM ITEMS-GRABA	7442043	4	123.13	123.13
Total 1689:								533.85
1690								
05/17	05/17/2017	1690	GORDON FLESCH COMP	TONER-WATER DEPT	IN11894445	1	45.46	45.46
Total 1690:								45.46
1691								
05/17	05/17/2017	1691	HARLEYS CAR CARE & T	TOW TO IMPOUND-PD	3421	1	70.00	70.00
Total 1691:								70.00
1692								
05/17	05/17/2017	1692	J & R SUPPLY INC	WATER DEPT CHARGES	1702311-IN	1	305.00	305.00
Total 1692:								305.00
1693								
05/17	05/17/2017	1693	KOWALSKI, RYAN	REIMB TRAINING EXPEN	MAY 3 2017	1	25.00	25.00
Total 1693:								25.00
1694								
05/17	05/17/2017	1694	LEADSONLINE LLC-P	YEAR LEADS ONLINE TO	240880	1	2,238.00	2,238.00
Total 1694:								2,238.00
1695								
05/17	05/17/2017	1695	MV SERVICE & CONSULT	RENTAL INSPECTIONS	5813	1	2,294.00	2,294.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1695:								2,294.00
1696								
05/17	05/17/2017	1696	MY TIRES INC	SEWER DEPT - TIRES	108004	1	480.48	480.48
Total 1696:								480.48
1697								
05/17	05/17/2017	1697	NALL, THOMAS	COUNCIL CHARGES	MAY 10 2017	1	94.18	94.18
Total 1697:								94.18
1698								
05/17	05/17/2017	1698	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	389390	1	265.93	265.93
Total 1698:								265.93
1699								
05/17	05/17/2017	1699	OPENING SPECIALISTS I	SEWER DEPT CHARGES	72863	1	260.71	260.71
Total 1699:								260.71
1700								
05/17	05/17/2017	1700	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-314464	1	51.48	51.48
05/17	05/17/2017	1700	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-314558	1	8.29	8.29
Total 1700:								59.77
1701								
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	APRIL 30 20	1	58.44	58.44
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	APRIL 30 20	2	199.99	199.99
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	APRIL 30 20	3	200.47	200.47
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-MUSEUM	APRIL 30 20	4	13.49	13.49
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	APRIL 30 20	5	17.35	17.35
05/17	05/17/2017	1701	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	APRIL 30 20	6	41.88	41.88
Total 1701:								531.62
1702								
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-CITY CLE	98703158	1	30.00	30.00
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-CITY MA	98703158	2	146.00	146.00
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-COUNCIL	98703158	3	15.00	15.00
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-CITY MA	98703159	1	146.00	146.00
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-CITY CLE	98703159	2	30.00	30.00
05/17	05/17/2017	1702	RICOH USA INC	LEASE COPIER-COUNCIL	98703159	3	15.00	15.00
Total 1702:								382.00
1703								
05/17	05/17/2017	1703	SANDRY FIRE SUPPLY LL	GEAR-FIRE DEPT	52512	1	5.21	5.21
05/17	05/17/2017	1703	SANDRY FIRE SUPPLY LL	GEAR-FIRE DEPT	52733	1	2,082.11	2,082.11
05/17	05/17/2017	1703	SANDRY FIRE SUPPLY LL	GEAR-FIRE DEPT	52735	1	35.00	35.00
Total 1703:								2,122.32

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1704								
05/17	05/17/2017	1704	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	18658	1	1,538.00	1,538.00
Total 1704:								1,538.00
1705								
05/17	05/17/2017	1705	SUPERIOR LAMP INC	STREET DEPT CHARGES	US4009395-	1	1,044.73	1,044.73
Total 1705:								1,044.73
1706								
05/17	05/17/2017	1706	TREEHOUSE SILVER	ITEMS FOR MUSEUM GIF	7259	1	542.80	542.80
Total 1706:								542.80
1707								
05/17	05/17/2017	1707	VAN METER INC	STREET DEPT CHARGES	S009768281.	1	190.58	190.58
Total 1707:								190.58
1708								
05/17	05/17/2017	1708	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	46331	1	641.40	641.40
05/17	05/17/2017	1708	VIKING CHEMICAL COMP	CHEMICALS-SEWER DEP	46647	1	307.50	307.50
05/17	05/17/2017	1708	VIKING CHEMICAL COMP	CHEMICALS-SEWER DEP	46647	2	510.00	510.00
Total 1708:								1,458.90
1709								
05/17	05/17/2017	1709	WALKERS CLOTHING & S	BOOTS STREET DEPT-TI	8558	1	145.00	145.00
05/17	05/17/2017	1709	WALKERS CLOTHING & S	BOOTS WATER DEPT-LU	8558	2	143.99	143.99
05/17	05/17/2017	1709	WALKERS CLOTHING & S	BOOTS WATER DEPT-GL	8558	3	166.99	166.99
Total 1709:								455.98
1710								
05/17	05/17/2017	1710	WEBER PAPER COMPAN	SUPPLIES-MUSEUM	D026628	1	136.46	136.46
05/17	05/17/2017	1710	WEBER PAPER COMPAN	SUPPLIES-MUSEUM	D026628	2	26.14	26.14
05/17	05/17/2017	1710	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D028278	1	67.15	67.15
Total 1710:								229.75
64512								
05/17	05/12/2017	64512	ALTISOURCE SINGLE FA	REFUND OVRPYMT WAT	25-0960-01	1	19.02	19.02
Total 64512:								19.02
64513								
05/17	05/12/2017	64513	CHIROPRACTIC ASSOCI	ACCT #14923-MED ASSO	05/12/2017	1	8.94	8.94
05/17	05/12/2017	64513	CHIROPRACTIC ASSOCI	ACCT #14923-MED ASSO	05/12/2017	2	8.97	8.97
Total 64513:								17.91
64514								
05/17	05/12/2017	64514	GRANT CTY CLERK OF C	FORFEITURES	05/03/2017	1	213.10	213.10
05/17	05/12/2017	64514	GRANT CTY CLERK OF C	FORFEITURES	05/04/2017	1	438.80	438.80
05/17	05/12/2017	64514	GRANT CTY CLERK OF C	FORFEITURES	05/10/2017	1	338.00	338.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/17	05/12/2017	64514	GRANT CTY CLERK OF C	BOND-SHANNON F DINE	20282455	1	10.00	10.00
05/17	05/12/2017	64514	GRANT CTY CLERK OF C	BOND-MITCHELL IVANOV	20308551	1	407.50	407.50
Total 64514:								1,407.40
64515								
05/17	05/12/2017	64515	MEDICAL ASSOCIATES C	5705280 ACCT	05/12/2017	1	10.64	10.64
05/17	05/12/2017	64515	MEDICAL ASSOCIATES C	5705280 ACCT	05/12/2017	2	10.65	10.65
Total 64515:								21.29
64516								
05/17	05/12/2017	64516	PETTY CASH/TREASURE	WORK PERMIT-POOL	05/12/2017	1	20.00	20.00
Total 64516:								20.00
64517								
05/17	05/12/2017	64517	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	05/01/2017	1	379.32	379.32
05/17	05/12/2017	64517	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	05/01/2017	2	46.27	46.27
Total 64517:								425.59
64518								
05/17	05/12/2017	64518	SCHLIESMAN, JOHN	REFUND OVRPYMT WAT	21-0290-02	1	3.62	3.62
Total 64518:								3.62
64519								
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	1	29.04	29.04
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	2	2.01	2.01
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	3	22.56-	22.56-
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	4	3.74	3.74
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	5	64.51	64.51
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	6	202.81	202.81
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	7	23.36	23.36
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	8	53.00	53.00
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	9	73.19	73.19
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	10	80.87	80.87
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	11	3.65	3.65
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	12	9.59	9.59
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	13	19.36	19.36
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	14	11.41	11.41
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	15	69.29	69.29
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	16	52.26	52.26
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	17	11.78	11.78
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	18	29.26	29.26
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	19	15.88	15.88
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	20	.71	.71
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	21	34.49	34.49
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	22	46.93	46.93
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	23	92.99	92.99
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	24	225.29	225.29
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	25	762.61	762.61
05/17	05/12/2017	64519	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JUN	26	141.75	141.75

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Total 64519:								2,037.22
64520								
05/17	05/12/2017	64520	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0506171	1	250.00	250.00
Total 64520:								250.00
64521								
05/17	05/12/2017	64521	WPPA/LEER	UNION DUES POLICE U	PR0506171	1	501.60	501.60
Total 64521:								501.60
64522								
05/17	05/16/2017	64522	UW-PLATTEVILLE	VOIP EQUIPMENT	7	1	210.00	210.00
Total 64522:								210.00
64523								
05/17	05/17/2017	64523	ADAMS MFG CORP	POOL CHARGES	117-899888	1	798.00	798.00
Total 64523:								798.00
64524								
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	MAY 17 2017	1	17.29	17.29
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	MAY 17 2017	2	602.63	602.63
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	MAY 17 2017	3	5.91	5.91
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	MAY 17 2017	4	244.20	244.20
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	MAY 17 2017	5	500.10	500.10
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIBR	MAY 17 2017	6	1,011.30	1,011.30
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	MAY 17 2017	7	684.78	684.78
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	MAY 17 2017	8	556.86	556.86
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	MAY 17 2017	9	934.01	934.01
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	MAY 17 2017	10	17.40	17.40
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	MAY 17 2017	11	106.40	106.40
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	MAY 17 2017	12	60.84	60.84
05/17	05/17/2017	64524	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	MAY 17 2017	13	118.23	118.23
Total 64524:								4,859.95
64525								
05/17	05/17/2017	64525	AMERICAN ASSN ST & L	MEMBERSHIP RENEWAL	MEMB 2017	1	115.00	115.00
Total 64525:								115.00
64526								
05/17	05/17/2017	64526	ANIXTER INC	LIBRARY CHARGES	115-612130	1	496.85	496.85
Total 64526:								496.85
64527								
05/17	05/17/2017	64527	ATLAS BUS SALES INC	MINI VAN , LOWERED FL	AR785	1	32,888.00	32,888.00
05/17	05/17/2017	64527	ATLAS BUS SALES INC	LICENSE/REGISTRATION	AR785	2	87.50	87.50
05/17	05/17/2017	64527	ATLAS BUS SALES INC	BUS SEAT UPGRADE	AR786	1	1,110.00	1,110.00

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Total 64527:								34,085.50
64528								
05/17	05/17/2017	64528	AYRES ASSOCIATES INC	BROWNFIELD GENERAL	168614	1	740.01	740.01
Total 64528:								740.01
64529								
05/17	05/17/2017	64529	BAKER & TAYLOR	LIBRARY CHARGES	2032830409	1	214.45	214.45
Total 64529:								214.45
64530								
05/17	05/17/2017	64530	BRUCE EQUIPMENT	STREET DEPT CHARGES	P03253	1	145.36	145.36
05/17	05/17/2017	64530	BRUCE EQUIPMENT	STREET DEPT CHARGES	P03278	1	252.59	252.59
05/17	05/17/2017	64530	BRUCE EQUIPMENT	STREET DEPT CHARGES	P03326	1	1,085.83	1,085.83
Total 64530:								1,483.78
64531								
05/17	05/17/2017	64531	CARDMEMBER SERVICE	FIRE DEPT CHARGES	4/4 - 5/2/17	1	221.16	221.16
05/17	05/17/2017	64531	CARDMEMBER SERVICE	RECREATION CHARGES	4/4 - 5/2/17	2	651.61	651.61
05/17	05/17/2017	64531	CARDMEMBER SERVICE	RECREATION CHARGES	4/4 - 5/2/17	3	10.00	10.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	RECREATION CHARGES	4/4 - 5/2/17	4	7.50	7.50
05/17	05/17/2017	64531	CARDMEMBER SERVICE	RECREATION CHARGES	4/4 - 5/2/17	5	58.98	58.98
05/17	05/17/2017	64531	CARDMEMBER SERVICE	COUNCIL CHARGES	4/4 - 5/2/17	6	19.78	19.78
05/17	05/17/2017	64531	CARDMEMBER SERVICE	CLERK CHARGES	4/4 - 5/2/17	7	130.00	130.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	COMPUTER CHARGES	4/4 - 5/2/17	8	232.09	232.09
05/17	05/17/2017	64531	CARDMEMBER SERVICE	ADMINISTRATION CHAR	4/4 - 5/2/17	9	40.98	40.98
05/17	05/17/2017	64531	CARDMEMBER SERVICE	INSURANCE CHARGES	4/4 - 5/2/17	10	20.00	20.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	LIBRARY CHARGES	4/4 - 5/2/17	11	478.88	478.88
05/17	05/17/2017	64531	CARDMEMBER SERVICE	LIBRARY CHARGES	4/4 - 5/2/17	12	80.00	80.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	4/4 - 5/2/17	13	59.06	59.06
05/17	05/17/2017	64531	CARDMEMBER SERVICE	PARKS CHARGES	4/4 - 5/2/17	14	508.25	508.25
05/17	05/17/2017	64531	CARDMEMBER SERVICE	PARKS CHARGES	4/4 - 5/2/17	15	30.69	30.69
05/17	05/17/2017	64531	CARDMEMBER SERVICE	PARKS CHARGES	4/4 - 5/2/17	16	399.53	399.53
05/17	05/17/2017	64531	CARDMEMBER SERVICE	LIBRARY CHARGES	4/4 - 5/2/17	17	111.00	111.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	LIBRARY CHARGES	4/4 - 5/2/17	18	240.20	240.20
05/17	05/17/2017	64531	CARDMEMBER SERVICE	MUSEUM CHARGES	4/4 - 5/2/17	19	71.45	71.45
05/17	05/17/2017	64531	CARDMEMBER SERVICE	FIRE DEPT CHARGES	4/4 - 5/2/17	20	217.14	217.14
05/17	05/17/2017	64531	CARDMEMBER SERVICE	MUSEUM CHARGES	4/4 - 5/2/17	21	252.22	252.22
05/17	05/17/2017	64531	CARDMEMBER SERVICE	MUSEUM CHARGES	4/4 - 5/2/17	22	3.29	3.29
05/17	05/17/2017	64531	CARDMEMBER SERVICE	CITY MANAGER CHARGE	4/4 - 5/2/17	23	14.95	14.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	COMPUTER CHARGES	4/4 - 5/2/17	24	1,266.94	1,266.94
05/17	05/17/2017	64531	CARDMEMBER SERVICE	ADMINISTRATION CHAR	4/4 - 5/2/17	25	14.95	14.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	4/4 - 5/2/17	26	14.95	14.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	ENGINEERING CHARGE	4/4 - 5/2/17	27	14.95	14.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	STREET DEPT CHARGES	4/4 - 5/2/17	28	150.00	150.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/4 - 5/2/17	29	121.95	121.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/4 - 5/2/17	30	103.97	103.97
05/17	05/17/2017	64531	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/4 - 5/2/17	31	242.00	242.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/4 - 5/2/17	32	29.95	29.95
05/17	05/17/2017	64531	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	4/4 - 5/2/17	33	41.00	41.00
05/17	05/17/2017	64531	CARDMEMBER SERVICE	WATER DEPT CHARGES	4/4 - 5/2/17	34	20.50	20.50
05/17	05/17/2017	64531	CARDMEMBER SERVICE	SEWER DEPT CHARGES	4/4 - 5/2/17	35	20.50	20.50

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05/17	05/17/2017	64531	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	4/4 - 5/2/17	36	21.90	21.90
05/17	05/17/2017	64531	CARDMEMBER SERVICE	ENGINEERING CHARGE	4/4 - 5/2/17	37	196.85	196.85
Total 64531:								6,119.17
64532								
05/17	05/17/2017	64532	CENTURYLINK	ADMIN PHONE CHARGE	MAY 3 2017	1	638.89	638.89
05/17	05/17/2017	64532	CENTURYLINK	POLICE PHONE CHARGE	MAY 3 2017	2	1,020.49	1,020.49
05/17	05/17/2017	64532	CENTURYLINK	FIRE DEPT PHONE CHAR	MAY 3 2017	3	153.76	153.76
05/17	05/17/2017	64532	CENTURYLINK	EMERGENCY MNGMNT P	MAY 3 2017	4	142.38	142.38
05/17	05/17/2017	64532	CENTURYLINK	STREET DEPT PHONE C	MAY 3 2017	5	98.50	98.50
05/17	05/17/2017	64532	CENTURYLINK	MUSEUM DEPT PHONE C	MAY 3 2017	6	49.57	49.57
05/17	05/17/2017	64532	CENTURYLINK	SENIOR CENTER PHONE	MAY 3 2017	7	39.76	39.76
05/17	05/17/2017	64532	CENTURYLINK	PARKS DEPT PHONE CH	MAY 3 2017	8	52.21	52.21
05/17	05/17/2017	64532	CENTURYLINK	POOL PHONE CHARGES	MAY 3 2017	9	35.31	35.31
05/17	05/17/2017	64532	CENTURYLINK	RECREATION PHONE CH	MAY 3 2017	10	48.51	48.51
05/17	05/17/2017	64532	CENTURYLINK	LIBRARY PHONE CHARG	MAY 3 2017	11	111.66	111.66
05/17	05/17/2017	64532	CENTURYLINK	AIRPORT PHONE CHARG	MAY 3 2017	12	183.27	183.27
05/17	05/17/2017	64532	CENTURYLINK	WATER DEPT PHONE CH	MAY 3 2017	13	232.85	232.85
05/17	05/17/2017	64532	CENTURYLINK	WATER DEPT PHONE CH	MAY 3 2017	14	99.99	99.99
05/17	05/17/2017	64532	CENTURYLINK	SEWER DEPT PHONE CH	MAY 3 2017	15	199.36	199.36
Total 64532:								3,106.51
64533								
05/17	05/17/2017	64533	CENTURYLINK	AIRPORT LONG DISTANC	1408375523	1	.14	.14
05/17	05/17/2017	64533	CENTURYLINK	RECREATION LONG DIST	1408375523	2	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	CITY MANAGER LONG DI	1408375523	3	.04	.04
05/17	05/17/2017	64533	CENTURYLINK	CITY CLERK LONG DISTA	1408375523	4	.05	.05
05/17	05/17/2017	64533	CENTURYLINK	ENGINEERING LONG DIS	1408375523	5	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	FIRE DEPT LONG DISTAN	1408375523	6	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	LIBRARY LONG DISTANC	1408375523	7	1.32	1.32
05/17	05/17/2017	64533	CENTURYLINK	MUSEUM LONG DISTANC	1408375523	8	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	PARKS DEPT LONG DIST	1408375523	9	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	POLICE DEPT LONG DIST	1408375523	10	63.12	63.12
05/17	05/17/2017	64533	CENTURYLINK	RECREATION LONG DIST	1408375523	11	.07	.07
05/17	05/17/2017	64533	CENTURYLINK	SENIOR CENTER LONG	1408375523	12	.58	.58
05/17	05/17/2017	64533	CENTURYLINK	WATER LONG DISTANCE	1408375523	13	.23	.23
05/17	05/17/2017	64533	CENTURYLINK	SEWER LONG DISTANCE	1408375523	14	.23	.23
05/17	05/17/2017	64533	CENTURYLINK	ADMIN LONG DISTANCE	1408375523	15	36.94	36.94
Total 64533:								103.07
64534								
05/17	05/17/2017	64534	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446208010	1	161.40	161.40
05/17	05/17/2017	64534	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446210711	1	243.95	243.95
Total 64534:								405.35
64535								
05/17	05/17/2017	64535	CLOVERIDGE CONVERTI	SEWER DEPT CHARGES	6980	1	173.52	173.52
Total 64535:								173.52
64536								
05/17	05/17/2017	64536	CNA SURETY DIRECT BIL	BLANKET POLICY	58315888 20	1	178.75	178.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 64536:								178.75
64537								
05/17	05/17/2017	64537	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-STR	507108	1	391.60	391.60
Total 64537:								391.60
64538								
05/17	05/17/2017	64538	EASTMAN CARTWRIGHT	WATER DEPT CHARGES	20016437	1	34.24	34.24
Total 64538:								34.24
64539								
05/17	05/17/2017	64539	ENTERPRISE LIGHTING L	PARTS-STREET DEPT	E11635	1	4,913.38	4,913.38
05/17	05/17/2017	64539	ENTERPRISE LIGHTING L	PARTS-STREET DEPT	E11662	1	3,585.58	3,585.58
Total 64539:								8,498.96
64540								
05/17	05/17/2017	64540	ERSCHENS FLORIST	FLOWERS-SUNSHINE FU	04/11/2017	1	15.00	15.00
Total 64540:								15.00
64541								
05/17	05/17/2017	64541	FIELD TRAINING SOLUTI	TRAINING REG FEES-PO	8526	1	295.00	295.00
Total 64541:								295.00
64542								
05/17	05/17/2017	64542	FINNEY IMPLEMENT INC	RENT ON SKID LOADER	T482995	1	1,300.00	1,300.00
Total 64542:								1,300.00
64543								
05/17	05/17/2017	64543	FIRST SUPPLY LLC-DUB	WATER SUPPLIES	10528839-00	1	748.43	748.43
Total 64543:								748.43
64544								
05/17	05/17/2017	64544	GRANT CTY CLERK OF C	FORFEITURES	05/11/2017	1	426.20	426.20
05/17	05/17/2017	64544	GRANT CTY CLERK OF C	FORFEITURES	05/12/2017	1	263.50	263.50
05/17	05/17/2017	64544	GRANT CTY CLERK OF C	FORFEITURES	MAY 15 2017	1	426.20	426.20
05/17	05/17/2017	64544	GRANT CTY CLERK OF C	BOND-JASON D ABERNA	MAY 15 2017	2	200.00	200.00
05/17	05/17/2017	64544	GRANT CTY CLERK OF C	BOND-DEVIN R KUEHL	MAY 15 2017	3	300.00	300.00
Total 64544:								1,615.90
64545								
05/17	05/17/2017	64545	HAWKINS INC	CHEMICALS-WATER DEP	4062994 RI	1	192.00	192.00
Total 64545:								192.00
64546								
05/17	05/17/2017	64546	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1217655	1	190.20	190.20
05/17	05/17/2017	64546	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1218279	1	112.57	112.57

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/17	05/17/2017	64546	IWI MOTOR PARTS	SUPPLIES-POLICE	1218464	1	53.58	53.58
Total 64546:								356.35
64547								
05/17	05/17/2017	64547	JAS CANDIES	CANDY FOR MUSEUM GI	650476	1	27.00	27.00
Total 64547:								27.00
64548								
05/17	05/17/2017	64548	KRISTIN MITCHELL DESI	LIBRARY CHARGES	04/30/2017	1	671.00	671.00
Total 64548:								671.00
64549								
05/17	05/17/2017	64549	LEAGUE OF WI MUNICIP	REGISTRATION FEE-COU	77237	1	75.00	75.00
Total 64549:								75.00
64550								
05/17	05/17/2017	64550	LEIBFRIED FEED SERVIC	CEMETERY CHARGES	16335	1	116.00	116.00
Total 64550:								116.00
64551								
05/17	05/17/2017	64551	MARTIN EQUIPMENT OF	BACKHOE LOADER	69211	1	182,855.00	182,855.00
05/17	05/17/2017	64551	MARTIN EQUIPMENT OF	DISCOUNT	69211	2	88,355.00-	88,355.00-
05/17	05/17/2017	64551	MARTIN EQUIPMENT OF	TRADE IN 2015	69211	3	69,500.00-	69,500.00-
Total 64551:								25,000.00
64552								
05/17	05/17/2017	64552	MENARDS	SUPPLIES - STREET	99627	1	5.28	5.28
Total 64552:								5.28
64553								
05/17	05/17/2017	64553	MIDWEST BUSINESS PR	COPIES - PD	355094	1	201.66	201.66
Total 64553:								201.66
64554								
05/17	05/17/2017	64554	MIDWEST RADAR & EQUI	RADAR CERTS. - PD	161098	1	200.00	200.00
Total 64554:								200.00
64555								
05/17	05/17/2017	64555	MULGREW OIL CO	STREET DEPT CHARGES	1067610	1	296.24	296.24
Total 64555:								296.24
64556								
05/17	05/17/2017	64556	OFFICE DEPOT	OFFICE SUPPLIES-PD	9206630200	1	31.93	31.93
05/17	05/17/2017	64556	OFFICE DEPOT	OFFICE SUPPLIES-PD	9266979710	1	319.96	319.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 64556:								351.89
64557								
05/17	05/17/2017	64557	OUTDOOR HORIZONS	POSTCARDS-MUSEUM	392973	1	22.50	22.50
Total 64557:								22.50
64558								
05/17	05/17/2017	64558	PERSONNEL EVALUATIO	POLICE DEPT CHARGES	23318	1	80.00	80.00
Total 64558:								80.00
64559								
05/17	05/17/2017	64559	PETTY CASH SWIM POO	START UP MONEY FOR A	05/05/2017	1	300.00	300.00
Total 64559:								300.00
64560								
05/17	05/17/2017	64560	PIGGLY WIGGLY MIDWES	MUSEUM - CHARGE	1649	1	34.98	34.98
Total 64560:								34.98
64561								
05/17	05/17/2017	64561	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	0635	1	6.00	6.00
05/17	05/17/2017	64561	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	J 5696	1	23.25	23.25
Total 64561:								29.25
64562								
05/17	05/17/2017	64562	PLATTEVILLE COLLISION	REPAIRS-POLICE VEHICL	05/05/2017	1	367.68	367.68
Total 64562:								367.68
64563								
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	SUBSCRIPTION-PUBLIC	3709 6/4/201	1	37.00	37.00
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE E	80119	1	81.08	81.08
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	APRIL 2017	1	164.62	164.62
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK DE	APRIL 2017	2	32.00	32.00
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	APRIL 2017	3	214.40	214.40
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-CEMETER	APRIL 2017	4	212.80	212.80
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	APRIL 2017	5	156.80	156.80
05/17	05/17/2017	64563	PLATTEVILLE JOURNAL,	ADVERTISING-WATER D	APRIL 2017	6	97.00	97.00
Total 64563:								995.70
64564								
05/17	05/17/2017	64564	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-SUN	1059-17	1	250.00	250.00
Total 64564:								250.00
64565								
05/17	05/17/2017	64565	QUILL CORPORATION	ELECTION CHARGES	6663431	1	47.98	47.98
Total 64565:								47.98

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
64566								
05/17	05/17/2017	64566	SCHMIDT ELECTRICAL C	INSTALL DOOR OPERAT	1102	1	3,500.00	3,500.00
05/17	05/17/2017	64566	SCHMIDT ELECTRICAL C	INSTALL DOOR OPERAT	1102	2	2,500.00	2,500.00
05/17	05/17/2017	64566	SCHMIDT ELECTRICAL C	INSTALL DOOR OPERAT	1102	3	5,037.51	5,037.51
05/17	05/17/2017	64566	SCHMIDT ELECTRICAL C	REPAIRS-CITY HALL	1103	1	276.12	276.12
Total 64566:								11,313.63
64567								
05/17	05/17/2017	64567	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	15348	1	107.75	107.75
05/17	05/17/2017	64567	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	15349	1	24.95	24.95
Total 64567:								132.70
64568								
05/17	05/17/2017	64568	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11151118	1	272.73	272.73
Total 64568:								272.73
64569								
05/17	05/17/2017	64569	SIGNS TO GO! INC	ELECTION CHARGES	23280	1	56.00	56.00
05/17	05/17/2017	64569	SIGNS TO GO! INC	NAME PLATES	23380	1	67.50	67.50
05/17	05/17/2017	64569	SIGNS TO GO! INC	NAME PLATES	23380	2	54.00	54.00
Total 64569:								177.50
64570								
05/17	05/17/2017	64570	SLOAN IMPLEMENT	PARTS - PARKS DEPT	971511	1	116.98	116.98
Total 64570:								116.98
64571								
05/17	05/17/2017	64571	SOUTHWEST HEALTH CE	LABS-POLICE DEPT	825289 5/9/1	1	56.00	56.00
Total 64571:								56.00
64572								
05/17	05/17/2017	64572	SPEE-DEE	FREIGHT WATER DEPT	3274905	1	12.66	12.66
05/17	05/17/2017	64572	SPEE-DEE	FREIGHT WATER DEPT	3284713	1	17.39	17.39
Total 64572:								30.05
64573								
05/17	05/17/2017	64573	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7260	1	1,811.15	1,811.15
Total 64573:								1,811.15
64574								
05/17	05/17/2017	64574	SYMBIONT	GEOGRAPHIC INFO SYS	45695	1	310.00	310.00
05/17	05/17/2017	64574	SYMBIONT	GEOGRAPHIC INFO SYS	45695	2	722.00	722.00
Total 64574:								1,032.00
64575								
05/17	05/17/2017	64575	TRI-STATE ADJUSTMENT	AMBULANCE COLLECTIO	APRIL 28 20	1	23.69	23.69
05/17	05/17/2017	64575	TRI-STATE ADJUSTMENT	AMBULANCE COLLECTIO	MARCH 31 2	1	130.00	130.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 64575:								153.69
64576								
05/17	05/17/2017	64576	TRI-STATE PORTA POTTY	RENTAL OF PORTA POTT	1494	1	570.00	570.00
Total 64576:								570.00
64577								
05/17	05/17/2017	64577	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	8346203	1	283.07	283.07
05/17	05/17/2017	64577	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	8346203	2	182.30	182.30
Total 64577:								465.37
64578								
05/17	05/17/2017	64578	US CELLULAR	CELL PHONE CHGS. - FI	189233737	1	78.51	78.51
Total 64578:								78.51
64579								
05/17	05/17/2017	64579	UW-EXTENSION	GRANT CTY PLAT BOOK	MAY 11 2017	1	35.00	35.00
05/17	05/17/2017	64579	UW-EXTENSION	GRANT CTY PLAT BOOK	MAY 11 2017	2	35.00	35.00
05/17	05/17/2017	64579	UW-EXTENSION	GRANT CTY PLAT BOOK	MAY 11 2017	3	35.00	35.00
05/17	05/17/2017	64579	UW-EXTENSION	GRANT CTY PLAT BOOK	MAY 11 2017	4	175.00	175.00
Total 64579:								280.00
64580								
05/17	05/17/2017	64580	WI DEPT OF AGRICULTU	CAMPGROUND LICENSE	138 HSAT-7	1	175.00	175.00
Total 64580:								175.00
64581								
05/17	05/17/2017	64581	WI STATE FIRE INSPECT	MEMBERSHIP DUES-FIR	DUES 2017	1	120.00	120.00
Total 64581:								120.00
64582								
05/17	05/17/2017	64582	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	502365	1	25.00	25.00
Total 64582:								25.00
64583								
05/17	05/17/2017	64583	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1996-52017	1	120.00	120.00
05/17	05/17/2017	64583	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1997-52017	1	120.00	120.00
05/17	05/17/2017	64583	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1998-52017	1	120.00	120.00
05/17	05/17/2017	64583	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1999-52017	1	120.00	120.00
Total 64583:								480.00
Grand Totals:								193,316.05



BOARDS AND COMMISSIONS VACANCIES LIST

As of 5/11/17

Board of Appeal (ET Zoning) (3 year terms ending 4/1/20)
Historic Preservation Commission Alternate (partial term ending 5/1/18)
Parks, Forestry & Recreation Committee (partial term ending 6/1/18)
Parks, Forestry & Recreation Committee (2 - 3 year terms ending 6/1/20)

UPCOMING VACANCIES - July 1, 2017

Commission on Aging (2 - 3 year terms ending 7/1/20)
Museum Board (4 year term ending 7/1/21)
Redevelopment Authority Board (2 - 5 year terms ending 7/1/22)

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

May 23, 2017

Temporary "Class B" License to Serve Wine

- Southwest Wisconsin Rotary Club for "Uncorked" Wine Walk on June 9

1 Year Operator License

- Katherine M Andersen
- Callie G Bristow
- Jordan L Ernst
- Cynthia K Martens

2 Year Operator License

- Jennifer A Abing
- Jacob W Bauscher
- Darian R Buman
- John A Dank
- Ariel R Helt
- Theresa L Lynch

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 \$ 90 - 9 locations REC# 3.035519 - 5/17/17 Application Date: 5/12/17
 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 5:00 p.m. and ending 9:00 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
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name SW WISCONSIN ROTARY

(b) Address PO Box 54 PLATTEVILLE, WI. 53818
(Street) Town Village City

(c) Date organized 2014

(d) If corporation, give date of incorporation -

(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 Bob Berglin 342 S Mound Ave. Belmont, WI. 53510

Vice President Angie Donovan 535 Boldt Street Platteville, WI. 53818

Secretary Jane Leighty 385 W Main Street Platteville, WI. 53818

Treasurer Angie Wright 910 Siemens Street Platteville, WI. 53818

(g) Name and address of manager or person in charge of affair:
BOB BERGLIN (see above)

2. **Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:**

(a) Street number PLEASE SEE ATTACHED DOCUMENT

(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: _____

3. **Name of Event**

(a) List name of the event UNCORKED

(b) Dates of event FRIDAY, JUNE 9TH

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 Bob Berglin (Signature/date) (President)

Officer Angie Wright (Signature/date)

Date Filed with Clerk 5-15-17

Date Granted by Council _____

SW WISCONSIN ROTARY
(Name of Organization)

Officer Angie Donovan (Signature/date) 4/18/17

Officer Jane Leighty (Signature/date) 5/12/17

Date Reported to Council or Board 5-23-17

License No. _____

UNCORKED – 2017 Locations

- 1) Driftless Market, LLC
95 W. Main Street
Platteville, WI. 53818
- 2) United Country Realty
N 45 3rd Street
Platteville, WI. 53818
- 3) The Mint
20 S. Second Street
Platteville, WI. 53818
- 4) Shannon Marie Photography
195 E. Main Street
Platteville, WI. 53818
- 5) Kopp McKichan, LLP
44 E. Main Street
Platteville, WI. 53818
- 6) Memo Design
100 E. Main Street
Platteville, WI. 53818
- 7) Barbershop Rock
130 Market Street
Platteville, WI. 53818
- 8) Applied Micro
65 S 4th Street
Platteville, WI. 53818
- 9) Platteville Journal
25 East Main Street
Platteville, WI. 53818
- 10) Los Amigos
135 East Main Street
Platteville, WI. 53818
- 11) The Local
280 W. Main Street
Platteville, WI. 53818
- 12) Steve's Pizza
175 West Main Street
Platteville, WI. 53818
- 13) Julies Da Vine Wine & Stein
110 West Main Street
Platteville, WI. 53818

Check one: Parade
 Walk-a-thon
 Run Walk Other

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

=====

Date permit requested July 4, 2017

Name of organization requesting permit 4th of July Committee + Clare Bank

Date/Time 7-4-17 8:00AM

Route (or attach map) See attached

Number of Participants 100+

Amount of Liability Insurance City of Platteville (TriCor)

Name of Insurance Company _____

Address _____ Certificate Received: N/A (Date)

Name of Parade Marshall N/A

Address _____

Phone _____

Assembly Area Mining Museum

Disbanding Area Mining Museum

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

Deb McWilliams Phone: 608-348-2727 work
608-642-9480 cell

Signature of person requesting permit Deb McWilliams

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 # _____

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

N COURT (W Adams to W Cedar)

Date(s): MAY 27, 2017 Beginning Time: 5:15 PM Ending Time: 12:00 AM

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

Approval

ST. MARY CATHOLIC CHURCH (FATHER FAUSTINO RUIZ) Y or N

ST. MARY SCHOOL - (Fr. John DePriore) Y or N

Y or N

Y or N

Y or N

Y or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Alison Thompson

Address of Requestor: 135 S HICKORY ST PLATTEVILLE, WI 53818

Requestor's Contact Number: 608-434-3310

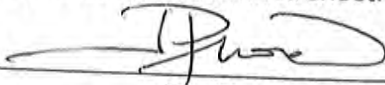
Reason for Request:

wedding reception

Note: There will be no alcohol on the street - jm

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: May 16, 2017

Do Not Write Below this Line - For Office Use Only

Police Department Review: DFM# 300

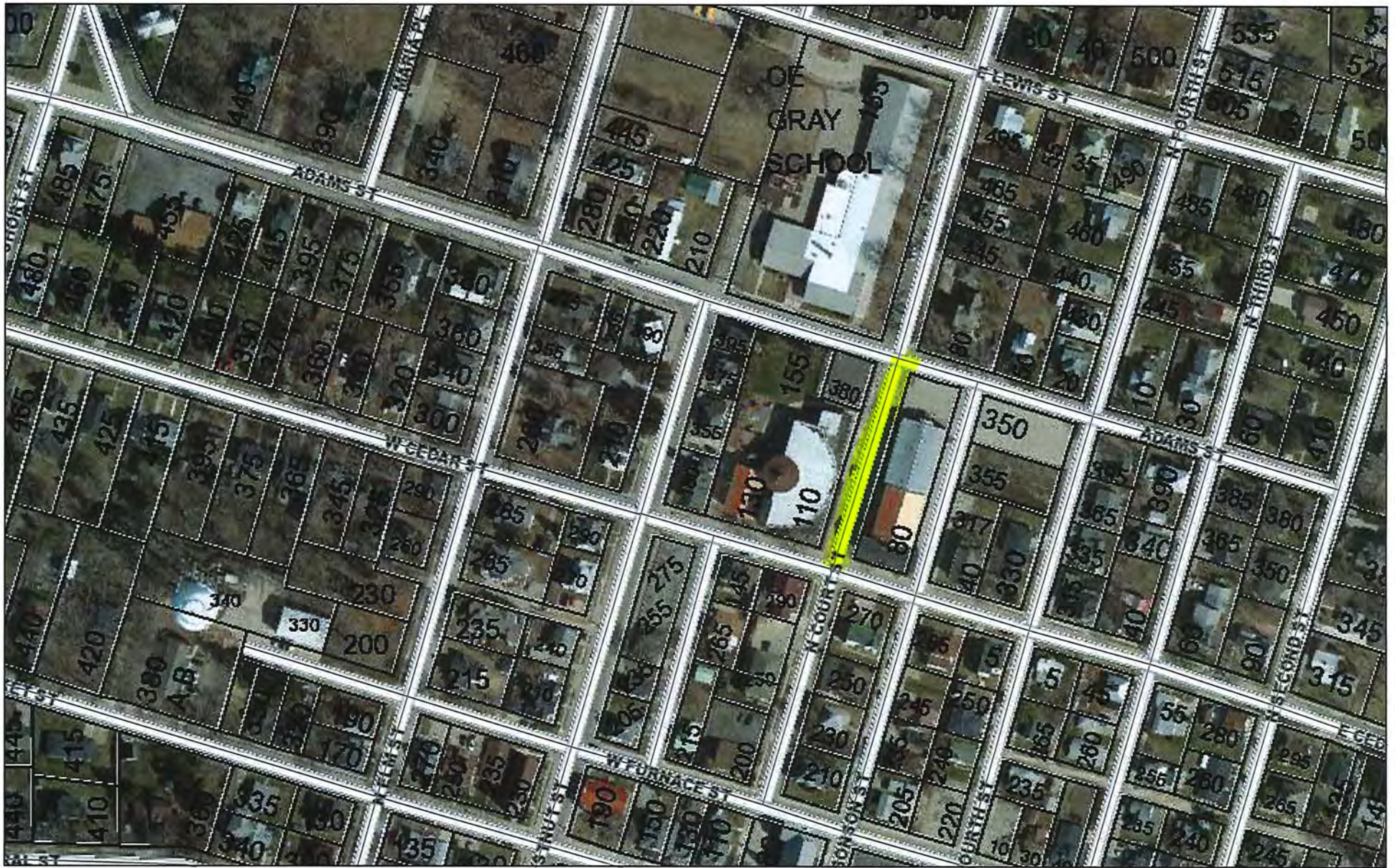
Street Department Review: Bell Johnson

Common Council Review Date: 5-23-17

Decision: Approved or Denied

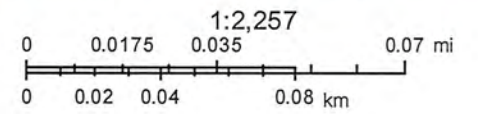
City Clerk:

Date:



May 16, 2017

- CenterlineBase
- General2016_FS - Parcel2016
- Centerline
- Municipal Boundary
- Parcel2016



MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

November 21, 2016 at 7:00 p.m.

Council Chambers at City Hall

MEMBERS PRESENT: Michael Knautz, Mary Miller, Mary Rosemeyer, Tom Lindahl, Tom Nall

ALTERNATE MEMBERS PRESENT: None

MEMBERS ABSENT: None

MEMBERS EXCUSED: None

STAFF PRESENT: Joe Carroll (Community Development Director), Ric Riniker (Building Inspector)

OTHERS PRESENT: Jason Heming (applicant)

APPROVAL OF MINUTES:

Motion by Nall, second by Knautz, to approve the minutes of the October 17, 2016 meeting as presented. Motion carried unanimously on a voice vote.

VARIANCE REQUEST: 1665 Enterprise Drive

Chairperson Miller introduced the variance request. **NOTICE** is hereby given of the appeal of Jason Heming wherein he seeks permission to build multiple storage buildings on the property located at 1665 Enterprise Drive, Platteville, Wisconsin. The proposed project would require a variance from Chapter 22.09(E)(4) of the City of Platteville Municipal Code.

Joe Carroll gave the staff report noting the applicant is interested in purchasing the vacant property at 1665 Enterprise Drive and constructing storage buildings on the property. Option 1 would have three 50' X 165' buildings. Option 2 would have four buildings; two buildings would be 40' X 165' and two buildings would be 30' X 165'. Access to the property would be via the existing shared driveway that serves the property at 1675 Enterprise Drive. Mr. Carroll explained that since all of the buildings will have the same use, the site will have more than one principal structure. Section 22.03 of the Zoning Ordinance allows only one principal structure on a lot. Therefore, the applicant is requesting a variance to allow multiple principal buildings.

Joe Carroll addressed the three standards that must be considered for each variance request. He stated that staff does not believe the application meets all three of the legal standards, and should therefore be denied. However, there is a precedent for approval of this variance since the Board approved a similar variance in August, 2016 for the property at the corner of Ridge Avenue and Highway 81.

Jason Hemming was present and explained that the proposed location is good because of easy access to the highway. He said he is leaning more towards Option 1 which would contain three buildings. Board member Nall asked if the area around the buildings would be gravel or hard-surfaced. Joe Carroll and Ric Riniker said it would have to be hard-surfaced. Mr. Hemming said the construction would begin next spring or summer. Gutters will be installed and the fascia will be steel. The proposed units will be large enough to house boats and trailers. The doors will be 10' wide and 8' high.

Motion by Lindahl, second by Rosemeyer, to approve the variance request to Jason Hemming for the property at 1665 Enterprise Drive. Motion carried unanimously upon a roll call vote.

The Findings of Fact form was discussed: The construction would help meet the needs of the community, the location is good and no one spoke in opposition to the variance being granted. Also, the Board approved a similar variance in August, 2016 for the property at the corner of Ridge Avenue and Highway 81.

ADJOURN:

Motion by Rosemeyer, second by Nall, to adjourn. Motion carried unanimously on a voice vote.

Carol Riniker, Secretary
Zoning Board of Appeals

Approved: May 15, 2017

**Airport Commission Meeting
February 13, 2017
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818**

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

Members absent: none

Also present: Alaine and Andy Lange – A&A aviation, Val Martin – City of Platteville, Director of Administration

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM
- II. Approval of Minutes December 12, 2016 Regular Meeting. Motion by Wunderlin, second by Daus, Passes Unanimously.
- III. Citizens Comments, Observations and Petitions: Klovning offers his resignation as he has changed jobs and is not in town on a regular basis.

IV. Fuel Farm update.

Jan 24 - 2 turbine aircraft owned by Kaiser were found to have water in the fuel systems.

Aircraft were defueled.

Temporary fueling was accomplished to get the aircraft to DBQ where they could be fully fueled.

Daily monitoring of fuel system is done via computer including volume, water content and temperature.

State testing (holding a vacuum) ruled out a tank leak.

On inspection spill collar (filling area of tank) was in need of repair/replacement – was not the cause of the water (incidental)

Visual presentation was done at this point by Mr. Kloster to explain the redundant areas in the pumping system that detect or remove water (diagramed on dry erase board).

Cost of a new system is (Jet A only) about \$400,000.

It would take 6-8 months to manufacture

Klovning did some back of the napkin estimate – \$400,000 at 4% for 30 years is about \$2,000/month payment. (if city issued a bond)

V. Runway project

Delays to repurpose money to fuel farm would not be a good idea as it could markedly increase the runway repair costs.

VI Treasurers report

\$200,000 cash on hand (approximate)

Fuel sales are down due to fuel farm issue

\$2,000 to repair fuel spill valve

\$900 for pressure testing.

Runde moves to approve, seconded by Daus, passes unanimously

VII Manager's report

We need to designate an engineer for all projects in the next 3-5 years.

Wisconsin Bureau of aeronautics will have a list of names.

VIII – Commission accepts Klovning's resignation

IX Adjournment

Runde moves to adjourn, seconded by Daus, passes unanimously

Respectfully submitted,

Jason Klovning, Secretary

Airport Commission Meeting
April 10th, 2017
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM.
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (P), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (A). Non-Commission attendance: Barb Johnson (City of Platteville, Director of Administrative Services), Alaine Olthafer and Andy Lange (A&A Aviation, Airport Management), Dennis Cooley (Strand Associates), Brandon Herbert (Strand Associates).
- II. Welcome New Commission Member: Chairman Kloster
 - a. Welcomed Commission Member Doug Du Plessis to the Commission.
- III. Approval of Minutes: Secretary Stephens
 - a. Special Meeting March 23, 2017. Motion by Runde to approve the minutes a submitted, second by Mueller. Passed unanimously.
 - b. No Quorum March 13, 2017.
- IV. Citizen's Comments, Observations and Petitions: Chairman Kloster
 - a. Dennis Cooley (Strand Associates Client Liaison) and Brandon Herbert (Stand Associates Design Team Leader/Resident Engineer). They thanked the commission for selecting them, and expressed enthusiasm regarding the future of the Platteville Airport.
- V. BOA Concerns, Consultant Selection Process for Future Projects: Chairman Kloster
 - a. The BOA had developed a letter, expressing concern about limited aviation-related experience of Strand Associates regarding the Runway and Apron Resurfacing Project. Olthafer stated that A&A felt that these concerns were adequately addressed, and that the DOT will send out a notification regarding the contracts.
 - b. Construction of the Runway and Apron Resurfacing Project will be a separate bid, and will be a negotiated contract. The BOA will develop a cost estimate, and the consult will be need to be close to the estimate. Stand Associates will meet with Josh Holbrook (DOT) on Thursday April 13th.
 - c. Kloster will advise Josh on Tuesday April 11th that the Commission stands by their decision regarding the A/E recommendations from the special meeting.
- VI. Treasurers' Report – March 2017: Treasurer Runde
 - a. Monthly Income Review: Income is down a little. We added some funding to Buildings and Grounds.
 - b. Monthly Expense Review
 - c. Monthly Invoice Payments
 - d. Motion to approve the Treasurers' Report by Runde, second by Daus. Passes Unanimously.
- VII. Manager's Report: Manager

a. General Airfield Operations:

- The March 2017 Airport Manager’s Report was distributed. A&A Aviation was on-duty 261 hours in March 2017.
- The insurance company agreed to pay the insurance claim to Kaiser Aviation, with a \$0 deductible, for the water in the fuel claim. A&A will seek the rationale from the insurance company, as they had been previously told differently.
- A&A recently purchased a Piper Arrow airplane (categorized as a complex airplane), and this will help in training/certification.
- A&A has been asked to sit on the Wisconsin Airport Manager’s Association (WIAMA) Board of Directors.
- A&A and the Platteville Airport will be hosting the Optimists for the upcoming April 14th Optimists meeting.
- The “Fly-in, Drive-in Hamburger Social” is scheduled for Wednesday June 21st from 5PM to 7PM, people can bring a dish-to-pass. This social is similar to the Pancake Breakfast event, to be held Sunday July 23rd. A&A will get out local advertising. Someone asked if the Boy Scouts could help with the Hamburger Social, it was mentioned that there may not be enough Boy Scouts, but that Commission Members could help.
- There is interest in providing flights for the Sunday, July 23rd Pancake Breakfast.
- A&A noted that Swigart (crop land lessee) is anticipating bringing in some gravel to improve their field access, and they will send a quote to the airport before they do. (Airport to pay for the field access work). Lange advised the Commission that the same thing should be done (grading/gravel) should be done to improve field access on the north side, off of Block House Road.

b. Flight Operations

Flight Activity 2017	Flight Activity 2016
Total Flights 564	Total Flights 706
Personal 72	Personal 88
Business 86	Business 70
Instruction 406	Instruction 548

- Runde asked about charter flights, and A&A noted that there had been a few and it seems to be a good fit. The charter airplane is a twin engine, 4-seat airplane, and charter flights are advertised on the City website.

c. Fuel Sales, Fuel Farm Update

Fuel Sales for 2017	Fuel Sales for 2016
100LL 839 Gallons	100LL 1,488 Gallons
JetA 3,672 Gallons	JetA 3,229 Gallons

- The Commission did Consultant Selection, Omni will hopefully be notified Tuesday April 11th. BOA will advise regarding funding percentage. It is possible that the Fuel Farm project be bid in Fall 2017, and that a new fuel farm be in place by Christmas. A&A advised that the proposed location of the new fuel farm is good.

d. Fuel Prices

Fuel Type	Quantity Purchased	Current Price
100LL	0	\$3.99
JetA	7,500	\$3.30

e. Project Updates

- In April 2018 the Runway and Apron Resurfacing Project will begin construction. It is anticipated that the ground up asphalt will be used for fill/base at the airport.

VIII. Annual BOA Meeting: Chairman

- BOA Meeting was held March 30th. Kloster, Olthafer and Lange attended. Kloster noted that overall it was good meeting. Josh Holbrook from the DOT will provide the Commission with a model budget. Report card was received from BOA. The BOA noted that the Platteville Airport does not have a parallel taxiway, nor visual approach indicators, and we have not completed a wildlife assessment.
- Olthafer noted that the biggest thing we need is a feasibility study regarding runway expansion. Runde stated that 4,500 ft. seems to be what we need and this is shorter than what was previously considered.
- Kloster noted that after the Runway and Apron Resurfacing Project and the Fuel Farm Project, we should be in really good shape.

IX. 2017 Commission Committee Assignments: Chairman

X. Adjournment: Motion to adjourn by Daus, second by Runde. Passed unanimously. Adjourned at 6:40 PM

Minutes submitted by Doug Stephens

Commission on Aging

February 17, 2017

Platteville Senior Center

Present: Linda Appenzeller, Bill Cramer, Pauline Gerhardt, Josephine Kischer, John Klosterman, Debara Mayo, Sr. Ctr. Manager Jon Meidinger, Recreation Coordinator Luke Peters, Janet Sudmeier; from the Task Force Faye Engler

Excused: Dick Bonin, Katherine Westaby

- I. Meeting is called to order by Linda Appenzeller at 9:00 a.m.
- II. Motion to approve Minutes of January 20th by Janet Sudmeier, second Debara Mayo, all in favor, Minutes approved.
- III. Reports:
Jon Meidinger reports on the many activities at the Senior Center during the past month. Gary Prohaska talked about the Gates Hotel; cooking class was well attended; Euchre Tournament netted \$355 and was sponsored by the Rotary Club. Ken Kilian and Terry Dillon will be playing today. Upcoming is an A&W/Millennium Theatre "Meal Deal" on March 4th, movie is "The Shack".
Luke gives an update on the last Council Meeting: The Museum group wants to be an independent body and do their own fundraising, a hand-out was made available. There is a 71 Unit apartment building planned for the Ford site with on and off-site parking. The future of the Gates Hotel is still undetermined.
- IV. Business:
A Task Force meeting is scheduled for Tuesday, Feb.21 and a report will be presented at our next meeting. A subcommittee has been formed to work on the 5 year plan. They are working on a packet to present to the Council. Some members were not aware of a recent meeting and Jon suggests that one person should be assigned to call Task Force members when a meeting is scheduled.
- V. No comments from the floor.
- VI. Saturday fundraising: Bingo March 25th, license fee is \$10. Faye said her business will foot this bill. In answer to a question by John Klosterman about the cost of the application fee for 501C, Jon Meidinger says it is \$400 and \$800, depending on the amounts to be raised.
Next meeting will be March 17, 2017.
- VII. Motion to adjourn by Josephine Kischer, second Linda Appenzeller, all in favor, meeting adjourns at 9:40 a.m.

Submitted by Josephine Kischer, Secretary

Commission On Aging

April 21, 2017

Platteville Senior Center

Present: Linda Appenzeller, Dick Bonin, Debara Browning, Bill Cramer, Pauline Gerhardt, Josephine Kischer, John Klosterman, Sr. Ctr. Manager Jon Meidinger, Luke Peters, Katherine Westaby, and Jill Goffinet

Not present: Janet Sudmeier

- I. Meeting is called to order by Dick Bonin at 9:00 a.m.
- II. Motion by Bill Cramer, second Pauline Gerhardt to approve Minutes of March 24th, all in favor, Minutes approved.
- III. Reports: Jon Meidinger
 - a. The presentation of the Commission's Plan to the Council on April 11th went well. Jon Meidinger, Bill Cramer, Gary Pothour, and John Klosterman attended the meeting. The members of the Council are aware that we are making a bad situation into an opportunity for the future. We hope to be moving to the new location at the OE Gray building. What we hope to get from the city is approval of the move to OE Gray, continuing financial support, splitting the proposed \$30,000 cut-back over several years, and, hopefully, having the potential proceeds from the sale of our current building put into a Trust for the Senior Center's future.

In response to Bill Cramer's question on "what if the school district does not want to sell the OE Gray building?" Jon says that the District wants to have a non-profit in the building, and therefore it looks positive. Platteville Area Senior Services – PASS – which is currently being formed, is the contact with the City. Pass is a separate entity from the Commission on Aging and the Senior Center.
 - b. Katherin Westaby:

We should find out next Tuesday who will be appointed to be liaison from the Council.
 - c. The City Manager and Chamber President were discussing a "Good Morning Platteville" meeting that we might have a presence in, but we don't have any particulars yet.

IV. Business: Transportation

Bill Cramer is concerned that the City bus does not stop at Farm & Fleet or at Aldi's. Jon Meidinger asks if anyone is interested to be liaison to the Transportation Committee. Pauline asks about charging for the Senior Ctr. Bus. Starting May 1st the cost will be \$1 each way; a punch card will offer 2 free rides for every ten rides bought. There will be consideration for those who cannot afford it. This charge will not cover the cost of the bus service but will help offset it. ADRC will reimburse us for 1 day a week of transportation.

V. No comments from the floor

VI. Jill Goffinet announces several trips: Wednesday, June 14th a "Mystery" trip with Worco Transportation, cost \$95.

October 11th, Cruise on the LaCrosse Queen, 3 hour luncheon for \$79, December 6th to "Circuit 21" in Rock Island – musical "Elf".

Next Commission on Aging meeting will be on May 19th.

VII. Motion to adjourn Pauline, second Josephine, all in favor, meeting adjourns at 9:45 a.m.

Submitted by Josephine Kischer, Secretary

PARKS, FORESTRY, & RECREATION COMMITTEE

March 20, 2017 Minutes

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

ROLL CALL / INTRODUCE NEW MEMBERS

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

Others in Attendance: Luke Peters, Howard Crofoot, Christina Burr, Don Francis, Gary Tuescher, and Amy Seeboth-Wilson

APPROVAL OF MINUTES

A motion was made by Rachel Culbertson to approve the minutes from December 19, 2016, second by Jaime Keef. Motion carried.

CITIZEN COMMENTS

- a. **Tot Waterslide:** Christina Burr asked that the Committee consider adding a tot waterslide for children 2-5 years old to the Platteville Family Aquatic Center. The cost of the slide would be \$10,000 - \$15,000. The Committee was supportive of the idea, but concerned about where funding would come from. Christina said that she would be willing to work with staff to write a grant to the Platteville Community Fund.
- b. **Youth Outdoor Fitness Center:** Don Francis asked that the Committee consider an youth outdoor fitness center for children 9-14 years old to Indian Park. The cost of the fitness center would be \$40,000. The Committee suggested first monitoring the usage of the fitness center that will be installed in the Dog Park.

NEW BUSINESS

- a. **Planter – City Park:** Gary Tuescher asked that the Committee allow members of the Veterans Committee to install a planter near one of the entrances of City Park. Gary stated that the proposed planters would not cause mower or maintenance issues. Pending success of the planter they may consider others in the future. A motion was made by Jamie Keef to approve the planter, seconded by Molly Zuehlke. Motion carried.
- b. **Park Naturalization:** Luke Peters and Amy Seeboth-Wilson presented options for transitioning park areas with a low number of users to natural or lower maintenance areas. Options include stopping mowing or converting the area to a prairie or no-mow turf. Several areas were considered and it was decided that the 3.9 acres of turf grass in Knoll Wood Park would be a good area to start. The Committee advised staff to start gathering more details and work towards a transition. No formal action was taken.

NEXT MEETING

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

ADJOURNMENT

A motion to adjourn was made at 7:48pm by Jessica Schulenburg, seconded by Rachel Culbertson. Motion carried.

Minutes of the Platteville Public Library Board of Trustees Board Meeting
Tuesday, April 4, 2017
6:00p.m. Library Meeting Room

In attendance: Katherine Burk, Marilyn Gottschalk, Page Leahy, Anne Otto, Kelly Podach Francis, Betsy Ralph-Tollefson, Carol Ann Hood, and Director Lee-Jones

Excused: Troy Maggied

Guests: Hap Daus

- I. **CALL TO ORDER:** The meeting was called to order at 6:03 by Betsy Ralph-Tollefson

- II. **CONSIDERATION OF CONSENT AGENDA:** Motion to approve by Podach Francis, seconded by Hood. Motion carried.

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

- IV. **REPORTS**
 - A. Municipal Financial Report
 - B. Director's Report
 - C. City Council Report
 - D. Foundation Report – Foundation President Hap Daus was present to speak on their behalf. The Foundation has paid \$196,000 City for capital campaign expenses to-date. The Foundation is committed to fundraising after the completion of the capital campaign, they recognize that there will be ongoing needs.

- V. **BUSINESS**
 - A. Approval of March Bills- Motion to approve by Podach Francis, seconded by Tollefson, motion carried.
 - B. Furniture donations and distributions- Various City departments have claimed some furniture. The Library Board supported the suggestion of a silent auction for the current collection of circulating art prints. Art that has been donated by local artists will be kept for the new building. Richland Center has purchased the majority of the library shelving and some furniture for \$5,000. Motion by Tollefson to contribute the \$5000.00 dollar check from Richland Center to the Capital Campaign funds for future building related purchases. Motion seconded by Podach Francis. Leahy amended the motion to stipulate that the funds be deposited in the Foundation's local bank account. Motion carried.
 - C. Library exterior change – In order for the interior design to coordinate with the colored windows on the second floor, the architect firm will be changing out two of the windows at no expense to the Library/City. The yellow window will change to purple, and one red window will be changed to orange. Motion to accept PRA's proposed window changes Leahy/Otto. Motion carried.
 - D. Computer and technology quote review – The Library Board reviewed three computer and technology quotes. CDWG was lowest bidder. The Board would like to support a local business, but only if they are able to lower the cost to be competitive with CDWG. Motion to approve the CDWG quote, pending discussion with Applied Micro and Netux. Francis/Tollefson. Motion carried.

- E. Meeting date/time for policy updates – In preparation for the new building, we need to adjust several library policies. Meeting set for Monday, April 24th at 6 PM.
- F. New Library discussion – Staff have expressed concerns about the safety of the stair rail on the second floor. The Library Board suggested that we work with PRA and also explore local options for covering the area with glass or acrylic.

ADJOURNMENT - Motion to Adjourn at 7:27 - Francis Podach, seconded by Tollefson, motion carried.

Next Library Board Meeting: May 2, 2017 6:00 PM

Minutes respectfully submitted, Anne Otto

WATER & SEWER COMMISSION MINUTES
MONDAY, April 10th, 2017
4:00 PM

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, April 10th at 4:05 pm in the GAR Room of the Municipal Building.

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

W/S Commission members excused: Sarah Fosbinder

W/S Commission members absent: Max Anderson, Amy Seeboth-Wilson

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

City Staff absent:

Citizens' Comments – NONE

The Consent Calendar was presented for consideration. **Motion by Davis, seconded by Kilian to approve the Consent Calendar as presented:** March 13th, 2017 Minutes, March Financial Report, March Bank Reconciliation and Investments Report, Payment of Bills (3/9/2017 – 4/5/2017), March Water Quality Report. There was discussion regarding the MSA Professional invoice and their services on phosphorus testing / filter and pumping evaluation. **Motion carried.**

ACTION ITEMS:

Contract 2-17, Ellen & Laura Street Reconstruction – Crofoot discussed Contract 2-17 for Ellen & Laura Street Reconstruction. There were 3 bidders for the contract, with Rule Construction being the lowest with a base bid of \$1,521,102.40. There were 8 alternate bids presented – with recommendation to accept 3 of the alternate bids. Staff recommends award of Contract 2-17 to Rule Construction, including Alternate A, B & E for the total Contract Price of \$952,853.30 to be approved by the Common Council for the City portion and a total of \$568,249.10 for the Water & Sewer portion. **Motion by Nall to move the project to council for approval, seconded by Davis. Motion carried.**

2017 Additional Projects – Crofoot presented Option A – Lutheran Street Reconstruction, Furnace Street Reconstruction, and Third Street Parking Lot. These projects could be accomplished within the original \$1.7 million GO borrowing. The Utility portion would be covered with unspent funds. **No motion was made by Water & Sewer Commission.**

2017 Additional Projects – Crofoot presented Option B – Option A plus Pine Street Parking Lot and alley. These projects would require an additional \$55,000.00 in borrowing for the City portion. **Motion by Nall to approve the additional 2017 projects in Option A as presented, seconded by Davis. Motion carried.**

ITEMS OF DISCUSSION:

Johnson provided the Water and Sewer Commission with the Annual Disconnection/Door Hanger Report and the Annual Leak Adjustment Report.

Crofoot discussed the New Well at Well #4. Request for proposals was given to 3 companies with 2 of the companies giving proposals and 1 company declining to give a bid. Crofoot and Lupee are in the process of looking at the proposals, to find the most economical way of replacing, evaluating, and re-drilling well #4.

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

Meeting adjourned at 4:55 pm.

Respectfully Submitted:

Barb Johnson, Financial Operations Manager

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

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title:
Letter of Intent – City of Platteville and Platteville Area Senior Services

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Beginning in earnest in December of 2016, the Platteville Senior Center and Commission on Aging began developing a plan to sustain and improve services provided by the Senior Center. One important aspect of this plan is the creation of a non-profit organization known as Platteville Area Senior Services, or PASS – founded by Gary Pothour, John Klosterman, and Bill Cramer. PASS will serve as the fundraising arm of the Platteville Senior Center and will augment the Center’s operating capital beyond what the City can provide. City Manager Karen Kurt developed a Letter of Intent for the City of Platteville and PASS which defines and clarifies the relationship between the two organizations, as well as articulates their respective responsibilities. PASS members reviewed, revised, and approved the Letter of Intent.

Both PASS and City staff recognize that this is unchartered territory and that modifications or additions to the agreement may be necessary as the project progresses. City staff request the authority to make such modifications as long as the general principles of the agreement are preserved.

Recommendation:

Senior Center staff and the founding board of Platteville Area Senior Services (PASS) recommend approval of the Letter of Intent. City staff request authorization to further the develop/modify the Letter of Intent as the project progresses and authorization to execute a lease with the Platteville School District for space at OE Gray School.

Fiscal Estimate:

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

Prepared By:

<p>Department: Senior Center</p> <p>Prepared By: Jon Meidinger</p>	<p>Date: May 3, 2017</p>
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Letter of Intent Between Platteville Area Senior Services (PASS) and the City of Platteville in Support of Senior Services

Guiding Principles

1. In recognition of the following facts:
 - The City can no longer maintain its existing level of Senior Center funding,
 - The existing Senior Center has served a relatively narrow population of seniors,
 - The needs and desires of seniors, especially younger seniors, are changing,
 - The existing Senior Center is the only center dedicated to seniors within a 30 mile radius within Wisconsin,
 - The Senior Center currently serves seniors outside the city-limits at no cost to either the participant or their home community,
2. PASS and the City of Platteville will jointly work towards the following objectives:
 - Relocating the Senior Center to OE Gray School may reduce costs and increase the amount and type of space available for programming,
 - Broadening the type of senior programming available to reach new audiences,
 - Establishing a fee-based structure for some senior programming with scholarships for the those in need of financial support,
 - Marketing senior programming outside of the city of Platteville and working to offset costs associated with providing services outside of the city limits,
 - Maintaining the relationship with ADRC to provide a congregate meal site,
 - Providing transportation options to senior activities.

General

1. PASS will become recognized as a 501(c)(3) charitable organization. PASS will have a board of directors and related bylaws of incorporation. A director of PASS will serve as a liaison with City staff.
2. Both parties recognize their common objectives and will make a good faith effort to work with the other party to resolve any issues before engaging the larger public.
3. Both parties recognize that this letter of intent is a work in progress and may need to be added to or amended as the transition progresses. If the modification is substantial, City staff may need to solicit approval from the Common Council prior to proceeding.
4. The PASS liaison and Senior Center Manager will establish a regular meeting schedule to discuss operations and the financial performance of both entities.

Transition to OE Gray School

1. The City and PASS will jointly enter into an agreement with the Platteville School District to rent space for senior center activities at OE Gray School. A copy of the proposed lease and space is attached as an addendum. Expenses covered in the lease will include wifi, general maintenance, heating, air conditioning, electricity, water and waste water fees, and weekly cleaning of specific rooms. The transition is expected to take in the fall of 2017.

2. The City and PASS will jointly develop a list of building modifications necessary, and assign responsibility for funding and implementing the modifications.
3. City staff will coordinate the moving process from the current to new facility and the disposal of unnecessary items. Individuals who donated items to the existing facility that are not identified to move to the new facility will have an opportunity to reclaim those items, if desired.
4. The City will provide liability insurance for the property and related senior programs. PASS will secure insurance for its board of directors and members.
5. The City will supplement the cleaning services provided by the School District.
6. PASS and City staff will reach an agreement on “core hours” of operations with the understanding that:
 - a. Some programming will be offered outside of core hours
 - b. Trained volunteers may staff some core hours in lieu of paid staff
7. The Common Council has exclusive control of any decisions related to the disposition of the existing facility. City staff acknowledges that PASS is requesting that funds from the potential sale of the existing building be placed into an endowment for senior services.

Center Operations

1. City staff at the existing senior center facility will transfer to OE Gray and continue to oversee center operation including:
 - a. Developing and delivering senior programs
 - b. Marketing the Center and related programs
 - c. Overseeing contracts related to service delivery
 - d. Recruitment and training of volunteers
 - e. Maintaining safety and cleanliness of the site
2. As City employees, these individuals will be governed by City policies and applicable state and federal laws. The Senior Center Manager will report to the City’s Recreation Coordinator and also serve as a liaison to PASS. The City has exclusive control of employment-related decisions, but will seek the input of PASS prior to beginning the hiring process for regular full-time or part-time staff at the Center.
3. PASS may provide funding to the City to supplement staff hours.
4. The City will handle registration and financial transactions related to senior programs. The City will be responsible for setting program fees with input from PASS. Fees generated from senior programming will remain a part of the senior center budget.
5. The City will contract with the ADRC for meal-site and transportation-related services.

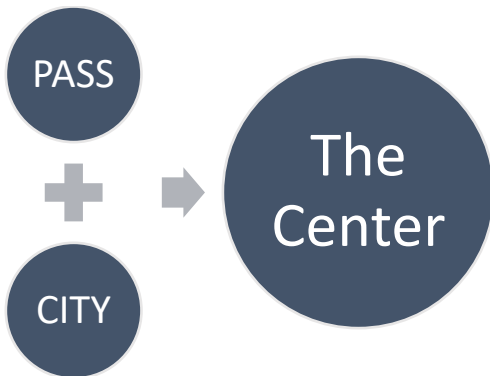
Finances

1. PASS will be the primary fundraising entity for the Center. City staff will generally have a limited role in fundraising activities. As a general principal, fundraising in the current year will be used for operations in the subsequent year.
2. PASS will pay facility lease fees directly to the school district.
3. Operating expenses for the Center will be managed by the City. The 2018 Center operation budget will be based on:
 - a. Amount approved in the 2018 City budget

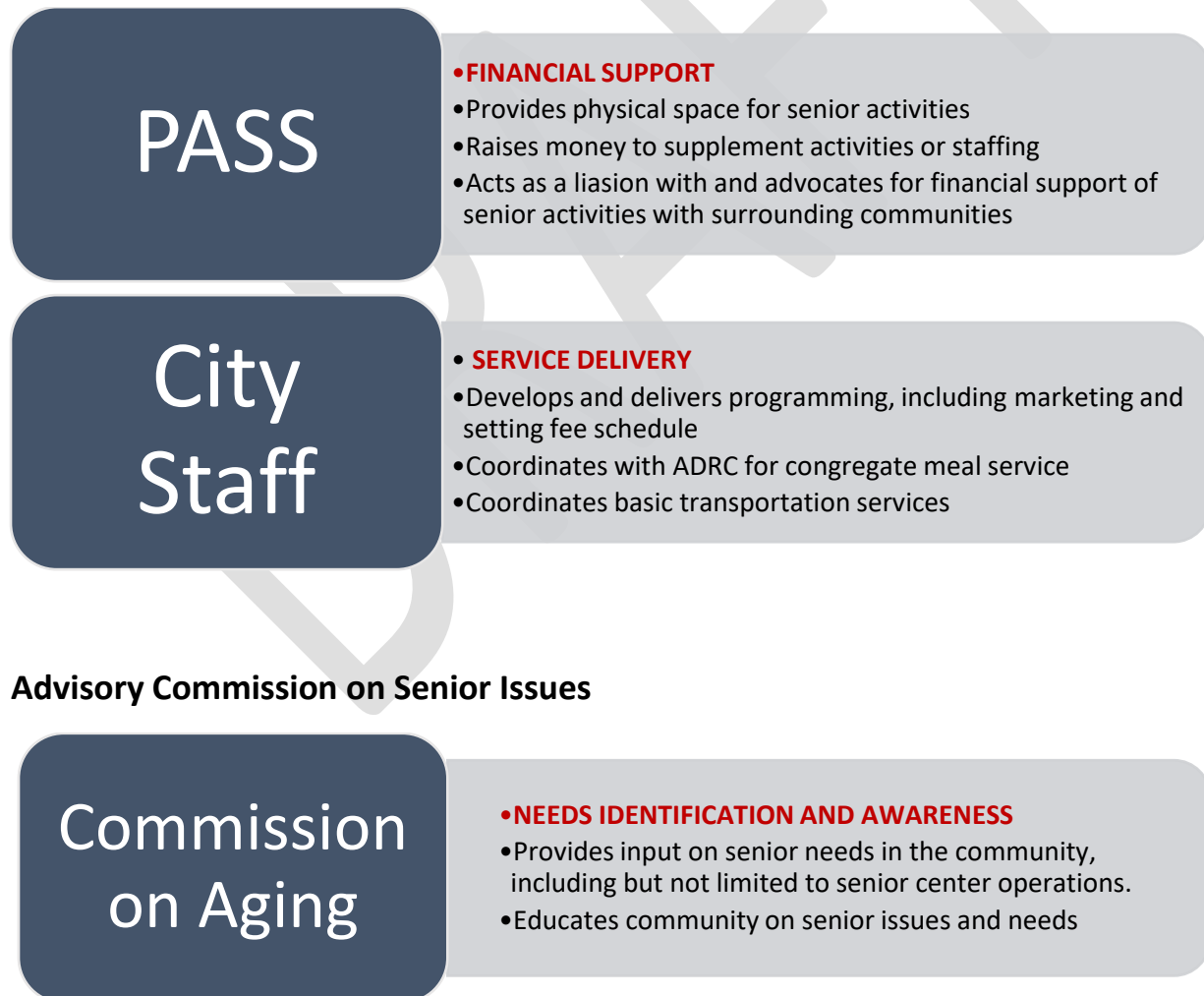
- b. Funds raised and committed by PASS to the City by 9/1/17. These funds will be placed in the Trust account to only be used for Center operations as designated by PASS.
 - c. Estimated revenue generated by fees
- 4. Unless otherwise agreed upon, subsequent budgeting cycles will proceed in a similar manner. In acknowledgement that PASS is beginning their operations during 2017, payments for funds committed for the 2018 budget cycle will be split into equal two payments scheduled for December 1, 2017 and June 1, 2018.
- 5. Generally, City staff will take the lead with respect to writing and administering grants. It is understood that the parties will work closely together and, in some cases, PASS may serve as the applicant based on grant requirements. Both parties understand that grant opportunities will need to be carefully judged with respect to the time involved to apply and the likelihood of receiving resources.
- 6. PASS will take lead with developing a model to offset expenses related to use from residents outside of the city of Platteville, either in terms of government subsidy or annual membership. PASS will promote and advocate for the Center with outside communities.

DRAFT

Senior Center Partnership



Senior Center Roles and Responsibilities



Rental Agreement
Between the Platteville School District and the Platteville Senior Center
Start Date – End Date

This Memorandum of Understanding is between the Platteville School District and the Platteville Senior Center. It serves as a rental agreement to establish the terms and conditions by which the Platteville School District, hereinafter referred to as the District will rent space to the Platteville Senior Center, hereinafter referred to as the tenant at the OE Gray School Building. This agreement will begin (Date) and end (Date). The rent will be \$700 a month.

Under this rental agreement the following spaces will be provided for the tenant:

- Continuous use of the Office Suite (Room 12) and Classroom (TBD)
- Daily use of the library, kitchen, and Room 14 provided the space is not needed for the District's needs in which case alternative space will be provided at no additional cost.

Under this rental agreement it is understood that:

1. The District will provide general maintenance, heating, air conditioning and electricity and will provide for routine weekly cleaning of specific rooms. The tenant is expected to keep order on a daily basis of their rented spaces. This includes thorough cleaning of the daily use areas of the library, kitchen, and Room 14. Additional carpet care and maintenance in the library area will be discussed and negotiated with the District.
2. In the daily use areas, the tenant will be responsible for setting up and taking down any table and chairs used for their purposes and returning the daily use areas to a designated arrangement for regularly scheduled District activities.
3. Occasional use of the gym when unoccupied will be permitted without additional rent. Special Events scheduled for the gym need to be scheduled in advance at normal gym rental rates.
4. The tenant must obtain permission from Kristoffer Brown, Business Administrator or Connie Valenza, Superintendent to use any other portion of the OE Gray facility.
5. The tenant's employees will be provided with building key cards and keys as necessary to access their rented rooms.
6. The tenant may not make structural alterations or additions to the premises without prior consent of Kristoffer Brown, Business Administrator or Connie Valenza, Superintendent of the Platteville School District.
7. The tenant may paint, erect, hang or place upon the interior or exterior of the building only such identification signs or other advertising displays as may be consented to by the District.
8. The tenant will provide furnishings for all their rental spaces.

9. The tenant will not sublet rented premises, or any part thereof, without prior consent of the District.
10. The District will provide networking equipment rental granting wifi and internet access to the continuous and daily use areas during its occupancy at \$25/month per room. This rental covers maintenance/support of District equipment, but not support for the tenant's owned equipment.
11. The District will provide connections to the District's telephone network provided the tenant pays the monthly line service and any extra charges attributable to each line provided.
12. The tenant shall carry comprehensive public liability insurance on the leased portion of the premises with limits no less than \$1,000,000/\$5,000,000 bodily injury and \$250,000 property damage.
13. At the termination of this rental agreement, the tenant shall leave the rented premises in as good condition as at the beginning of the rental term - ordinary wear and tear and damage by the elements excluded; however, the tenant shall not be required to replace or repair any damage covered by the District's insurance.
14. This memorandum may be modified to address unanticipated circumstances by mutual agreement of the District and the tenant.
15. This agreement may be terminated without prejudice by either party with a 90-day written notice.
16. The tenant agrees to this rental agreement and related understandings and agrees to pay rent in the amount \$700.00 per month for twelve months (\$8,400 annually) to the District in addition to the monthly cost of telephone service and the networking equipment rental. Termination of this agreement will be allowed if the tenant's funding is terminated during the contract period. This agreement contains the option to renew for one year following the expiration of this term.

Signature: _____

Connie Valenza, Superintendent
School District of Platteville

Signature: _____

Platteville Senior Center

Date: _____

Date: _____

Title: Banking Services

Policy Analysis Statement:

Brief Description and Analysis of Proposal:

The City's current banking practice is to do a RFP for banking services every five years. The current contact for banking services started on January 1, 2011 and was set to end December 31, 2015. Due to staffing transitions and staff FMLA leave, the City extended this contract with Mound City Bank until May 31, 2017. Starting new this year, the City will be switching the contract renewal month from December to July. This switch allows the Finance office more time to properly analyze the received proposals as December is a very busy time with year-end reconciliations, tax collections and audit preparations.

We are proud to report we had five banks submit proposals: Mound City Bank, Community First Bank, American Bank, Wisconsin Bank & Trust and Fidelity Bank & Trust. Staff evaluated all proposals in strict accordance with the criteria set forth in the RFP. The top two banks were Community First Bank and Mound City Bank. The difference between the Mound City Bank and Community First Bank proposals was a small amount of potential interest earnings, with almost all expenses waived with both banks.

Recommendation:

Staff recommends continuing with Mound City Bank, the current City financial institution, for an additional five years.

Impact of Adopting Proposal:

Adopting this proposal would secure the City's financial institution of choice for June 1, 2017-May 31, 2022.

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:

N/A

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					

Department: Administration
Prepared By: Valerie I. Martin

Date: May 23, 2017