

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, August 22, 2017 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

COMMON COUNCIL AGENDA

- I. CALL TO ORDER**
- II. ROLL CALL**
- III. SPECIAL PRESENTATION – 2017 GFOA Distinguished Budget Presentation Award**
- 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 – 8/8/17 Regular and 8/15/17 Special
 - B. Payment of Bills
 - C. Appointments to Boards and Commissions
 - D. Licenses
 1. Change of Agent for Pizza Hut of Southern WI (Crystal M Reed, Agent) for premises at 230 Dubuque Rd (Pizza Hut)
 2. Temporary Class “B” to Sell Fermented Malt Beverages for Platteville Jaycees for Dairy Days at the Legion Park on September 8-10
 3. Temporary Class “B”/”Class B” to Sell Fermented Malt Beverages & Wine
 - a. Friends of Platteville Municipal Auditorium for Bluegrass Band (Dead South) at the Auditorium at 75 N Bonson Street on September 8
 - b. Platteville Main Street Program for Executive Director’s Workshop Dinner at the Jamison Museum at 405 E Main St on September 21
 4. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - E. Permit – Street Closing (S Hickory St from W Pine to Greenwood Ave) for St Augustine University Parish for Newman BBQ/Games on September 6
- 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. Housing Authority Board (Kilian) 6/27/17
 2. Library Board (Nickels) 7/5/17
 3. Airport Commission (Daus) 7/10/17

VII. ACTION

- A. Approval of City Attorney Request For Proposal (RFP) [8/8/17]

VIII. INFORMATION AND DISCUSSION

- A. Sidewalk Café Permit – 92/96 E. Main Street
- B. Contract 15-17 Street Maintenance (Thin Overlay)

IX. WORK SESSION – 2018 Budget Goals

X. ADJOURNMENT

If your attendance requires special accommodation, write City Clerk, P.O. Box 780, Platteville, WI 53818 or call (608) 348-9741 Option 9.

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
AUGUST 8, 2017

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

ROLL CALL

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

SPECIAL PRESENTATION

Formal Gifting of the Outdoor Fitness Center to City of Platteville – Steering Committee members Bob Hundhausen, Gene Weber, and Rob Serres formally gifted the outdoor fitness center to the City and presented the City with an \$800 check to be used toward maintenance equipment going forward. They noted that the outdoor fitness park, fountain, and lighting is complete, and the landscaping will be completed by September 15. President Pro Tem Daus read aloud Resolution 17-17 Accepting Gift of Outdoor Fitness Center and the Council took action to accept the gift – See Action A.

CONSIDERATION OF CONSENT CALENDAR

Motion by Nall, second by Westaby to approve the consent calendar as follows: July 25 Regular Council Minutes; Payment of Bills in the amount of \$807,261.66; July Financial Report; One-year Operator License to Hannah M Digman; Two-year Operator License to Jeanine M Demmer, Colleen S Dooley, and Amy S Webb; and Petition for \$2,000 Grant County Highway Construction Aids as presented. Motion carried 6-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Thomas Paulus of 600 Rountree Ave asked questions regarding the upcoming assessment revaluation of the City. President Pro Tem Daus stated that the questions would be referred to the City Manager for a response.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Redevelopment Authority, Water & Sewer Commission, Commission on Aging, Zoning Board of Appeals, and Museum Board.
- B. Other Reports – July City Attorney Itemized Statement, July Water & Sewer Financial Report, July Airport Financial Report, and Department Progress Reports.

ACTION

- A. *Resolution 17-17 Accepting Gift of Outdoor Fitness Center* – Motion by Kilian, second by Francis to adopt Resolution 17-17 Accepting Gift of Outdoor Fitness Center as presented. Motion carried 6-0 on a roll call vote.
- B. *Long Range Financial Management Plan* – Dawn Gunderson Schiel of Ehlers presented the final draft of the long range financial management plan which was developed over five special Council work sessions. All outstanding levy supported debt was examined and a plan developed to advance refund and restructure the 2014 GO Bonds which will assist with the TID #6 shortfall, as well as address significant increases in the debt service of outstanding debt issue. This Plan provides the Council with financial recommendations, but does not commit the Council. Motion by Kilian, second by Westaby to accept the August 8, 2017 Long Range Financial Management Plan as presented. Motion carried 6-0 on a roll call vote.

- C. *Resolution 17-18 Providing for the Sale of Approximately \$4,365,000 General Obligation Refunding Bonds, Series 2017B* – Motion by Westaby, second by Nall to adopt Resolution 17-18 Providing for the Sale of Approximately \$4,365,000 General Obligation Refunding Bonds, Series 2017B as presented. Motion carried 6-0 on a roll call vote.
- D. *Direction on Pioneer Ford Memorandum of Agreement (MOA)* – Community Planning Director Joe Carroll requested direction from the Council regarding how to proceed with the steps outlined in Memorandum of Agreement (MOA) related to the former Gates Hotel property; and provided the Council two options: 1) Continue to work on Step B, which would involve seeking another developer to purchase, retain and remodel the Hotel property, and would require an amendment to the Development Agreement with General Capital (which they have already said they are not in favor of doing) and an amendment to the previous approved rezoning of the property; or 2) Proceed to Step D and E, which would involve documenting the structure and sending the information to the State Historical Preservation Office, salvaging materials that may have re-use value, and upon completion of those steps, the building would be demolished. Carroll noted that the City is still working with and awaiting a reply from the State Historical Society on whether they feel the need to pursue Option B further, but feel the City is adequately proceeding with the steps as identified in the MOA. Garry Prohaska of 280 Division St and member of the Historic Preservation Commission reviewed the timeline of the former Gates Hotel not remaining on the property site, read a couple letters finding fault with language in the MOA required under Section 106 of the National Historic Preservation Act and the ACHP regulations and requesting that the City request an RFP from developers who wish to purchase, retain and remodel the structure at the current location, so that the City would not lose HUD funding. Motion by Westaby, second by Nall that as the City and the Developer have been unable to reach an agreement to modify the project and the development agreement to separate the hotel property from the project, that the City should proceed to Step D of the Memorandum of Agreement, subject to confirmation that the City is in compliance with the Memorandum of Agreement. Motion carried 5-1 on a roll call vote with Kilian voting against.
- E. *Building Demolition Bids – Former Pioneer Ford Site* – Community Planning Director Joe Carroll explained that the City requested bids for the building demolition work (includes asbestos removal, underground tank removal, and building demolition) on the former Pioneer Ford site. The base bid was for 50 S Water St and 70 S Water St. The bids included an alternate bid for the building at 41-55 S Oak St (former Gates Hotel building). The building demolition is anticipated to be completed by the end of September. Staff recommended to award only the base bid at this time. Motion by Nall, second by Westaby to award the base bid (Phase 1 & 2) to the low bidder, Rule Construction, in the amount of \$88,000 for the demolition of the buildings at 50 S Water St and 70 S Water St. Motion carried 6-0 on a roll call vote.
- F. *Commercial Building Lease for a Portion of City Hall – Friends of our Gallery* – City Clerk Jan Martin explained that the lease would allow the Friends of our Gallery to store their permanent collection and maintain a small office space in the old police department in City Hall, until they can find a permanent space. Martin noted that the lease would start September 1 rather than August 1 and run month to month at \$75/month. Motion by Westaby, second by Nall to approve the month to month commercial building lease to Friends of Our Gallery (FOG) as presented. Motion carried 6-0 on a roll call vote.
- G. *Renewal of Lease for Property Used by the Police Department as a Shooting Range* – Lieutenant Bruce Buchholz explained the recommendation to renew the lease agreement for property used as a shooting range on Pleasant Valley Rd for another 25 years, commencing June 1, 2024 and prepay

the annual rent up to \$101 per year. Motion by Nall, second by Westaby to authorize the City Manager to exercise the City's option to renew the lease agreement for an additional 25-year term commencing June 1, 2024 at a total maximum cost of \$2,525 to be prepaid in 2017 as presented. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Request Approval of City Attorney RFP* – In response to contracted City Attorney Brian McGraw retiring at the end of 2017, Administration Director Nicola Maurer provided the Council a draft Request for Proposal (RFP), requested that a review team be established consisting of one Council member and four Staff members, which would be tasked with reviewing the submitted proposals and making a recommendation to the Council for a new City Attorney. Action at next meeting.

ADJOURNMENT

Motion by Nall, second by Westaby to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:19 PM.

Respectfully submitted,

Jan Martin, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
AUGUST 15, 2017

The special meeting of the Common Council of the City of Platteville was called to order by Council President Pro Tem Barbara Daus at 6:07 PM in the Police Department Community Room at 165 N 4th Street.

ROLL CALL

Council Present: Barbara Daus, Don Francis, Ken Kilian, Tom Nall, Eileen Nickels, Barbara Stockhausen, and Katherine Westaby. Eileen Nickels and Tom Nall arrived around 6:30 PM. Absent: None.

WORK SESSION

2018 Budget Goal Setting Session – Council members brainstormed ideas related to the themes identified in the 2017-19 Strategic Plan. Those themes include business, marketing, connections, housing and fiscal sustainability. City Manager Karen Kurt will use ideas generated during the session, as well as those identified by staff, to propose a draft 2018 City Work Plan for the next work session. Council members are also reviewed and supported a list of ideas generated by staff for potential outside fundraising.

The next budget goal setting session will be on August 22.

ADJOURN

Motion by Daus, second by Francis to adjourn. Motion carried on a voice vote. The meeting was adjourned at 8:45 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

8/4/2017	Schedule of Bills (ACH payments)	1929-1932	\$	55,909.27
8/4/2017	Schedule of Bills	64997-64998	\$	793.40
8/4/2017	Payroll (ACH Deposits)	146970-147123	\$	120,768.61
8/7/2017	Schedule of Bills	64999	\$	239,528.48
8/11/2017	Schedule of Bills (ACH payments)	1933	\$	195.63
8/11/2017	Schedule of Bills	65000-65006	\$	1,005,593.73
8/15/2017	Schedule of Bills	64986-void	\$	(10,341.17)
8/16/2017	Schedule of Bills (ACH payments)	1934-1961	\$	26,212.26
8/16/2017	Schedule of Bills	65007-65072	\$	100,681.82

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(34,082.54)
Total	\$	1,505,259.49

08/4/2017 Travel Reimbursements

\$	-
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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
1929									
08/17	08/04/2017	1929	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0729171	1	16,592.92	16,592.92	M
08/17	08/04/2017	1929	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0729171	2	10,957.87	10,957.87	M
08/17	08/04/2017	1929	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0729171	3	10,957.87	10,957.87	M
08/17	08/04/2017	1929	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0729171	4	2,562.76	2,562.76	M
08/17	08/04/2017	1929	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0729171	5	2,562.76	2,562.76	M
Total 1929:								43,634.18	
1930									
08/17	08/04/2017	1930	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0729171	1	4,187.30	4,187.30	M
08/17	08/04/2017	1930	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0729171	2	355.00	355.00	M
Total 1930:								4,542.30	
1931									
08/17	08/04/2017	1931	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0729171	1	7,660.04	7,660.04	M
Total 1931:								7,660.04	
1932									
08/17	08/04/2017	1932	WI SCTF	CHILD SUPPORT CHILD	PR0729171	1	72.75	72.75	M
Total 1932:								72.75	
1933									
08/17	08/11/2017	1933	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D033925	1	49.07	49.07	
08/17	08/11/2017	1933	WEBER PAPER COMPAN	SUPPLIES-PARKS	D034045	1	146.56	146.56	
Total 1933:								195.63	
1934									
08/17	08/16/2017	1934	ALLEN, DANIEL	TRAINING REIMBURSEM	AUGUST 8 2	1	118.77	118.77	
Total 1934:								118.77	
1935									
08/17	08/16/2017	1935	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3421139	1	2.79	2.79	
Total 1935:								2.79	
1936									
08/17	08/16/2017	1936	BARTELS, ADAM	ADAM BARTELS BAND-J	JULY 4TH	1	150.00	150.00	
Total 1936:								150.00	
1937									
08/17	08/16/2017	1937	DEBS FASHIONS TO FIT	POLICE DEPT CHARGES	925972	1	26.00	26.00	
Total 1937:								26.00	
1938									
08/17	08/16/2017	1938	ELLINGSON, DAN	LEAD PIPE GRANT REIM	JULY 19 201	1	1,140.00	1,140.00	
Total 1938:								1,140.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
1939								
08/17	08/16/2017	1939	FAHERTY INC	GARBAGE & RECYCLING	141682	1	84.35	84.35
Total 1939:								84.35
1940								
08/17	08/16/2017	1940	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA79111	1	2.96	2.96
08/17	08/16/2017	1940	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA81924	1	16.42-	16.42-
08/17	08/16/2017	1940	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA85095	1	82.22	82.22
08/17	08/16/2017	1940	FASTENAL COMPANY	SEWER DEPT CHARGES	WIPIA88333	1	10.65	10.65
08/17	08/16/2017	1940	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA88385	1	32.76	32.76
08/17	08/16/2017	1940	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA88468	1	621.94	621.94
Total 1940:								734.11
1941								
08/17	08/16/2017	1941	FREDERICK, JEFF	SUPPLIES-SEWER DEPT	AUGUST 7 2	1	11.58	11.58
Total 1941:								11.58
1942								
08/17	08/16/2017	1942	GALLS LLC	SHIRTS-POLICE DEPT	7938319	1	28.40	28.40
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-HARTW	7955521	1	885.00	885.00
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-CROOK	7955521	2	885.00	885.00
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-CROOK	7966075	1	362.59	362.59
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-HARTW	7966075	2	72.53	72.53
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-CROOK	7975525	1	134.20	134.20
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-HARTW	7975525	2	72.55	72.55
08/17	08/16/2017	1942	GALLS LLC	SHIRTS-POLICE DEPT	7982584	1	712.04	712.04
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-BUCHH	7983818	1	122.96	122.96
08/17	08/16/2017	1942	GALLS LLC	UNIFORM ITEMS-FROISE	7983818	2	61.71	61.71
08/17	08/16/2017	1942	GALLS LLC	SHIRTS-POLICE DEPT	8021648	1	42.95	42.95
Total 1942:								3,379.93
1943								
08/17	08/16/2017	1943	J & N STONE LLC	WATER DEPT CHARGES	5262	1	405.00	405.00
Total 1943:								405.00
1944								
08/17	08/16/2017	1944	L W ALLEN INC	SEWER DEPT CHARGES	103967	1	4,867.67	4,867.67
Total 1944:								4,867.67
1945								
08/17	08/16/2017	1945	MASTERGRAPHICS INC	PAPER-DPW	INV126745	1	72.92	72.92
Total 1945:								72.92
1946								
08/17	08/16/2017	1946	MCKINLEY, DOUGLAS	TRAINING REIMBURSEM	AUG 6-AUG	1	33.71	33.71
Total 1946:								33.71

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
1947								
08/17	08/16/2017	1947	MSA PROFESSIONAL SE	3 YEAR PHOSPHORUS C	R171042.0 #	1	1,612.50	1,612.50
08/17	08/16/2017	1947	MSA PROFESSIONAL SE	TRICKLING FILTER EVAL	R171043.0 #	1	1,348.75	1,348.75
08/17	08/16/2017	1947	MSA PROFESSIONAL SE	INFLUENT PUMPING EVA	R171044.0 #	1	950.00	950.00
Total 1947:								3,911.25
1948								
08/17	08/16/2017	1948	MY TIRES INC	TIRES-WATER DEPT	109584	1	742.50	742.50
Total 1948:								742.50
1949								
08/17	08/16/2017	1949	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	393724	1	457.16	457.16
Total 1949:								457.16
1950								
08/17	08/16/2017	1950	PIONEER FORD SALES L	POLICE DEPT CHARGES	110188	1	49.50	49.50
08/17	08/16/2017	1950	PIONEER FORD SALES L	POLICE DEPT CHARGES	23855	1	20.64	20.64
08/17	08/16/2017	1950	PIONEER FORD SALES L	POLICE DEPT CHARGES	23863	1	253.44	253.44
Total 1950:								323.58
1951								
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	JULY 31 201	1	20.68	20.68
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-EMERGENCY	JULY 31 201	2	1,702.32	1,702.32
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	JULY 31 201	3	115.40	115.40
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	JULY 31 201	4	42.22	42.22
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	JULY 31 201	5	57.35	57.35
08/17	08/16/2017	1951	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	JULY 31 201	6	6.83	6.83
Total 1951:								1,944.80
1952								
08/17	08/16/2017	1952	RICOH USA INC	COPIES-CITY MANAGER	5049685624	1	97.69	97.69
08/17	08/16/2017	1952	RICOH USA INC	LEASE COPIER-CITY MA	99159778	1	146.00	146.00
08/17	08/16/2017	1952	RICOH USA INC	LEASE COPIER-CITY CLE	99159778	2	30.00	30.00
08/17	08/16/2017	1952	RICOH USA INC	LEASE COPIER-COUNCIL	99159778	3	15.00	15.00
Total 1952:								288.69
1953								
08/17	08/16/2017	1953	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	18971	1	1,655.50	1,655.50
08/17	08/16/2017	1953	SOUTHWEST OPPORTU	GARBAGE BAGS	19013	1	48.00	48.00
Total 1953:								1,703.50
1954								
08/17	08/16/2017	1954	SYMBIONT	GEOGRAPHIC INFO SYS	45985	1	2,817.00	2,817.00
Total 1954:								2,817.00
1955								
08/17	08/16/2017	1955	TIFCO INDUSTRIES	SUPPLIES-STREET DEPT	71281747	1	101.35	101.35

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1955:								101.35
1956								
08/17	08/16/2017	1956	TRICOM INC/RADIO SHA	UPS SHIPPING-SEWER D	10349686	1	116.35	116.35
Total 1956:								116.35
1957								
08/17	08/16/2017	1957	TRI-STATE PORTA POTTY	RENTAL OF PORTA POTT	2195	1	570.00	570.00
Total 1957:								570.00
1958								
08/17	08/16/2017	1958	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	50167	1	523.20	523.20
08/17	08/16/2017	1958	VIKING CHEMICAL COMP	REFUND CONTAINER DE	50168	1	315.00-	315.00-
08/17	08/16/2017	1958	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	50555	1	1,238.01	1,238.01
Total 1958:								1,446.21
1959								
08/17	08/16/2017	1959	WALKERS CLOTHING & S	BOOTS STREET DEPT-D	8622	1	148.99	148.99
Total 1959:								148.99
1960								
08/17	08/16/2017	1960	WASTEWATER TRAINING	REGISTRATION FEES-SE	REG 2017	1	160.00	160.00
Total 1960:								160.00
1961								
08/17	08/16/2017	1961	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D031893	1	118.20	118.20
08/17	08/16/2017	1961	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D032116	1	103.03	103.03
08/17	08/16/2017	1961	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D032148	1	19.40	19.40
08/17	08/16/2017	1961	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D032868	1	213.42	213.42
Total 1961:								454.05
64986								
08/17	08/15/2017	64986	SUNBELT RENTALS	PUMP RENTAL	70820388	1	10,341.17-	10,341.17- V
Total 64986:								10,341.17-
64997								
08/17	08/04/2017	64997	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0729171	1	250.00	250.00
Total 64997:								250.00
64998								
08/17	08/04/2017	64998	WPPA/LEER	UNION DUES POLICE U	PR0729171	1	543.40	543.40
Total 64998:								543.40
64999								
08/17	08/07/2017	64999	COMMUNITY FIRST BAN	BAYLEY LOAN PAYOFF A	LOAN BAYL	1	239,528.48	239,528.48

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 64999:								239,528.48
65000								
08/17	08/11/2017	65000	GRANT CTY CLERK OF C	BOND-BRYANT DAVID GI	20920286	1	200.50	200.50
08/17	08/11/2017	65000	GRANT CTY CLERK OF C	BOND-MARGARET MAE	20965600	1	175.30	175.30
08/17	08/11/2017	65000	GRANT CTY CLERK OF C	FORFEITURES & FINES	AUGUST 3 2	1	162.70	162.70
08/17	08/11/2017	65000	GRANT CTY CLERK OF C	FORFEITURES & FINES	AUGUST 4 2	1	389.50	389.50
Total 65000:								928.00
65001								
08/17	08/11/2017	65001	LUPEE MEMORIAL, MICH	MEMORIAL	MEMORIAL	1	50.00	50.00
Total 65001:								50.00
65002								
08/17	08/11/2017	65002	MOUND CITY BANK	STATE INVESTMENT FUN	AUGUST 8 2	1	1,000,000.00	1,000,000.00
Total 65002:								1,000,000.00
65003								
08/17	08/11/2017	65003	REGISTRATION FEE TRU	LICENSE PLATE RENEW	173 RWN	1	105.00	105.00
Total 65003:								105.00
65004								
08/17	08/11/2017	65004	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 8/1/	1	3,546.00	3,546.00
08/17	08/11/2017	65004	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	AUGUST 1 2	1	402.16	402.16
08/17	08/11/2017	65004	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	AUGUST 1 2	2	42.32	42.32
Total 65004:								3,990.48
65005								
08/17	08/11/2017	65005	WI DEPT OF JUSTICE	REGISTRATION FEES-DI	REG FEES	1	300.00	300.00
Total 65005:								300.00
65006								
08/17	08/11/2017	65006	WI DEPT OF JUSTICE	REGISTRATION FEES-PO	REG POLIC	1	220.25	220.25
Total 65006:								220.25
65007								
08/17	08/16/2017	65007	335 MAIN STREET LLC	OVRPYMT FIRE INSPECT	3.036367	1	3.08	3.08
Total 65007:								3.08
65008								
08/17	08/16/2017	65008	AB JOHANSEN LLC	LEAD PIPE GRANT REIM	AUGUST 4 2	1	1,140.00	1,140.00
Total 65008:								1,140.00
65009								
08/17	08/16/2017	65009	ALLEGIAN T OIL LLC	FIRE DEPT CHARGES	15033	1	9.50	9.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65009:								9.50
65010								
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	AUGUST 16	1	18.35	18.35
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	AUGUST 16	2	828.21	828.21
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	AUGUST 16	3	5.95	5.95
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	AUGUST 16	4	7,853.05	7,853.05
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	AUGUST 16	5	423.24	423.24
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	AUGUST 16	6	957.24	957.24
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SEN	AUGUST 16	7	587.28	587.28
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	AUGUST 16	8	1,262.36	1,262.36
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	AUGUST 16	9	74.02	74.02
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	AUGUST 16	10	47.71	47.71
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	AUGUST 16	11	13.27	13.27
08/17	08/16/2017	65010	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	AUGUST 16	12	185.31	185.31
Total 65010:								12,255.99
65011								
08/17	08/16/2017	65011	AUTOMATED LOGIC CON	PHONE/REMOTE SUPPO	144720	1	150.00	150.00
Total 65011:								150.00
65012								
08/17	08/16/2017	65012	AYRES ASSOCIATES INC	BROWNFIELD GENERAL	169995	1	4,728.12	4,728.12
Total 65012:								4,728.12
65013								
08/17	08/16/2017	65013	BARD MATERIALS	PARKS DEPT CHARGES	279939	1	104.00	104.00
Total 65013:								104.00
65014								
08/17	08/16/2017	65014	BRODIE, ANN MARIE	LEAD PIPE GRANT REIM	AUGUST 4 2	1	1,130.00	1,130.00
Total 65014:								1,130.00
65015								
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/4 - 8/2/17	1	10.47	10.47
08/17	08/16/2017	65015	CARDMEMBER SERVICE	RECREATION CHARGES	7/4 - 8/2/17	2	81.86	81.86
08/17	08/16/2017	65015	CARDMEMBER SERVICE	RECREATION CHARGES	7/4 - 8/2/17	3	53.70	53.70
08/17	08/16/2017	65015	CARDMEMBER SERVICE	RECREATION CHARGES	7/4 - 8/2/17	4	46.87	46.87
08/17	08/16/2017	65015	CARDMEMBER SERVICE	RECREATION CHARGES	7/4 - 8/2/17	5	679.96	679.96
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POOL CHARGES	7/4 - 8/2/17	6	481.76	481.76
08/17	08/16/2017	65015	CARDMEMBER SERVICE	CLERK CHARGES	7/4 - 8/2/17	7	34.64	34.64
08/17	08/16/2017	65015	CARDMEMBER SERVICE	LIBRARY CHARGES	7/4 - 8/2/17	8	10.05	10.05
08/17	08/16/2017	65015	CARDMEMBER SERVICE	LIBRARY CHARGES	7/4 - 8/2/17	9	14.82	14.82
08/17	08/16/2017	65015	CARDMEMBER SERVICE	PARKS CHARGES	7/4 - 8/2/17	10	52.40	52.40
08/17	08/16/2017	65015	CARDMEMBER SERVICE	PARKS CHARGES	7/4 - 8/2/17	11	29.99	29.99
08/17	08/16/2017	65015	CARDMEMBER SERVICE	MUSEUM CHARGES	7/4 - 8/2/17	12	690.21	690.21
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/4 - 8/2/17	13	149.83	149.83
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/4 - 8/2/17	14	55.44	55.44
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/4 - 8/2/17	15	149.49	149.49
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/4 - 8/2/17	16	640.02	640.02

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08/17	08/16/2017	65015	CARDMEMBER SERVICE	MUSEUM CHARGES	7/4 - 8/2/17	17	359.88	359.88
08/17	08/16/2017	65015	CARDMEMBER SERVICE	MUSEUM CHARGES	7/4 - 8/2/17	18	8.67	8.67
08/17	08/16/2017	65015	CARDMEMBER SERVICE	CITY MANAGER CHARGE	7/4 - 8/2/17	19	824.90	824.90
08/17	08/16/2017	65015	CARDMEMBER SERVICE	ADMINISTRATION CHAR	7/4 - 8/2/17	20	1,187.61	1,187.61
08/17	08/16/2017	65015	CARDMEMBER SERVICE	STREET DEPT CHARGES	7/4 - 8/2/17	21	15.82	15.82
08/17	08/16/2017	65015	CARDMEMBER SERVICE	STREET DEPT CHARGES	7/4 - 8/2/17	22	11.23	11.23
08/17	08/16/2017	65015	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/4 - 8/2/17	23	147.00	147.00
08/17	08/16/2017	65015	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/4 - 8/2/17	24	20.34	20.34
08/17	08/16/2017	65015	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/4 - 8/2/17	25	79.03	79.03
08/17	08/16/2017	65015	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	7/4 - 8/2/17	26	222.50	222.50
08/17	08/16/2017	65015	CARDMEMBER SERVICE	WATER DEPT CHARGES	7/4 - 8/2/17	27	111.25	111.25
08/17	08/16/2017	65015	CARDMEMBER SERVICE	SEWER DEPT CHARGES	7/4 - 8/2/17	28	111.25	111.25
08/17	08/16/2017	65015	CARDMEMBER SERVICE	STREET DEPT CHARGES	7/4 - 8/2/17	29	24.93	24.93
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	30	185.95	185.95
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	31	8.99	8.99
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	32	225.00	225.00
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	33	43.00	43.00
08/17	08/16/2017	65015	CARDMEMBER SERVICE	UNIFORM ITEMS-MALOT	7/4 - 8/2/17	34	158.96	158.96
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	35	322.05	322.05
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	36	195.00	195.00
08/17	08/16/2017	65015	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/4 - 8/2/17	37	829.25	829.25
08/17	08/16/2017	65015	CARDMEMBER SERVICE	SEWER DEPT CHARGES	JUNE 27 - J	1	28.96	28.96
08/17	08/16/2017	65015	CARDMEMBER SERVICE	UNIFORM ITEMS-WATER	JUNE 27 - J	2	321.12	321.12
Total 65015:								8,624.20
65016								
08/17	08/16/2017	65016	CAREYS SEAMLESS GUT	FIRE DEPT CHARGES	2625	1	65.00	65.00
Total 65016:								65.00
65017								
08/17	08/16/2017	65017	CARQUEST AUTO PARTS	PARKS DEPT CHARGES	2584-335271	1	6.99	6.99
Total 65017:								6.99
65018								
08/17	08/16/2017	65018	CENTURYLINK	ADMIN PHONE CHARGE	AUGUST 3 2	1	519.91	519.91
08/17	08/16/2017	65018	CENTURYLINK	POLICE PHONE CHARGE	AUGUST 3 2	2	876.43	876.43
08/17	08/16/2017	65018	CENTURYLINK	EMERGENCY MNGMNT P	AUGUST 3 2	3	149.09	149.09
08/17	08/16/2017	65018	CENTURYLINK	STREET DEPT PHONE C	AUGUST 3 2	4	103.28	103.28
08/17	08/16/2017	65018	CENTURYLINK	MUSEUM DEPT PHONE C	AUGUST 3 2	5	51.41	51.41
08/17	08/16/2017	65018	CENTURYLINK	PARKS DEPT PHONE CH	AUGUST 3 2	6	50.91	50.91
08/17	08/16/2017	65018	CENTURYLINK	POOL PHONE CHARGES	AUGUST 3 2	7	77.03	77.03
08/17	08/16/2017	65018	CENTURYLINK	LIBRARY PHONE CHARG	AUGUST 3 2	8	33.43	33.43
08/17	08/16/2017	65018	CENTURYLINK	AIRPORT PHONE CHARG	AUGUST 3 2	9	190.39	190.39
08/17	08/16/2017	65018	CENTURYLINK	WATER DEPT PHONE CH	AUGUST 3 2	10	243.58	243.58
08/17	08/16/2017	65018	CENTURYLINK	SEWER DEPT PHONE CH	AUGUST 3 2	11	217.09	217.09
Total 65018:								2,512.55
65019								
08/17	08/16/2017	65019	CENTURYLINK	AIRPORT LONG DISTANC	JULY 31 201	1	.14	.14
08/17	08/16/2017	65019	CENTURYLINK	RECREATION LONG DIST	JULY 31 201	2	.07	.07
08/17	08/16/2017	65019	CENTURYLINK	CITY MANAGER LONG DI	JULY 31 201	3	.03	.03
08/17	08/16/2017	65019	CENTURYLINK	CITY CLERK LONG DISTA	JULY 31 201	4	.04	.04

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08/17	08/16/2017	65019	CENTURYLINK	ENGINEERING LONG DIS	JULY 31 201	5	.09	.09
08/17	08/16/2017	65019	CENTURYLINK	FIRE DEPT LONG DISTAN	JULY 31 201	6	.07	.07
08/17	08/16/2017	65019	CENTURYLINK	LIBRARY LONG DISTANC	JULY 31 201	7	5.42	5.42
08/17	08/16/2017	65019	CENTURYLINK	MUSEUM LONG DISTANC	JULY 31 201	8	.07	.07
08/17	08/16/2017	65019	CENTURYLINK	PARKS DEPT LONG DIST	JULY 31 201	9	.13	.13
08/17	08/16/2017	65019	CENTURYLINK	POLICE DEPT LONG DIST	JULY 31 201	10	58.26	58.26
08/17	08/16/2017	65019	CENTURYLINK	RECREATION LONG DIST	JULY 31 201	11	.07	.07
08/17	08/16/2017	65019	CENTURYLINK	SENIOR CENTER LONG	JULY 31 201	12	.94	.94
08/17	08/16/2017	65019	CENTURYLINK	WATER LONG DISTANCE	JULY 31 201	13	.26	.26
08/17	08/16/2017	65019	CENTURYLINK	SEWER LONG DISTANCE	JULY 31 201	14	.26	.26
Total 65019:								65.85
65020								
08/17	08/16/2017	65020	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446243024	1	167.26	167.26
08/17	08/16/2017	65020	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446245703	1	84.71	84.71
08/17	08/16/2017	65020	CINTAS CORPORATION #	BROWN MATS-POLICE D	446245703	2	18.83	18.83
Total 65020:								270.80
65021								
08/17	08/16/2017	65021	COMMUNITY FOUNDATI	PLATTEVILLE PARKS EN	AUGUST 8 2	1	1,710.00	1,710.00
Total 65021:								1,710.00
65022								
08/17	08/16/2017	65022	DEMCO	SUPPLIES-LIBRARY	6181952	1	405.23	405.23
Total 65022:								405.23
65023								
08/17	08/16/2017	65023	DEWEYS TIRE REPAIR	SEWER DEPT CHARGES	AUGUST 2 2	1	575.00	575.00
Total 65023:								575.00
65024								
08/17	08/16/2017	65024	DNR	EXAM FEES-SEWER DEP	EXAM FEES	1	25.00	25.00
Total 65024:								25.00
65025								
08/17	08/16/2017	65025	EASTMAN CARTWRIGHT	WATER DEPT CHARGES	20016947	1	6.78	6.78
08/17	08/16/2017	65025	EASTMAN CARTWRIGHT	LEAD PIPE REPLACEME	20016956	1	32.10	32.10
08/17	08/16/2017	65025	EASTMAN CARTWRIGHT	LEAD PIPE REPLACEME	20016978	1	32.10	32.10
Total 65025:								70.98
65026								
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	SUPPLIES-SEWER DEPT	1568997-00	1	104.29	104.29
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	SUPPLIES-WATER DEPT	1570360-00	1	213.51	213.51
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	SUPPLIES-WATER DEPT	1572175-00	1	95.76	95.76
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	SUPPLIES-WATER DEPT	1577388-00	1	130.26	130.26
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	1" CTS	1577388-00	2	141.00	141.00
08/17	08/16/2017	65026	FIRST SUPPLY LLC-PLAT	SUPPLIES-WATER DEPT	1579104-00	1	31.77	31.77

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Total 65026:								716.59
65027								
08/17	08/16/2017	65027	GRANT CTY CLERK OF C	BOND-TRAVIS G HUGILL	20975283	1	203.50	203.50
Total 65027:								203.50
65028								
08/17	08/16/2017	65028	GRANT EQUIPMENT CO	SUPPLIES-STREET DEPT	127888	1	9.19	9.19
Total 65028:								9.19
65029								
08/17	08/16/2017	65029	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 8/6/1	1	70.00	70.00
Total 65029:								70.00
65030								
08/17	08/16/2017	65030	HALL, CARL & KATHERIN	LEAD PIPE GRANT REIM	AUGUST 4 2	1	1,140.00	1,140.00
Total 65030:								1,140.00
65031								
08/17	08/16/2017	65031	HASTY AWARDS	AWARDS-SWIM TEAM	7170401	1	191.77	191.77
Total 65031:								191.77
65032								
08/17	08/16/2017	65032	HD SUPPLY WATERWOR	METERS	H573515	1	2,343.27	2,343.27
Total 65032:								2,343.27
65033								
08/17	08/16/2017	65033	HEIM, HEIDI	REFUND GOLF FEES	2000652.002	1	55.00	55.00
Total 65033:								55.00
65034								
08/17	08/16/2017	65034	HING LLC	LEAD PIPE GRANT REIM	AUGUST 4 2	1	1,140.00	1,140.00
Total 65034:								1,140.00
65035								
08/17	08/16/2017	65035	HOLLER, JAMES & BEVE	LEAD PIPE GRANT REIM	JULY 18 201	1	1,140.00	1,140.00
Total 65035:								1,140.00
65036								
08/17	08/16/2017	65036	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	11097250	1	15.78	15.78
08/17	08/16/2017	65036	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1257874	1	46.57	46.57
Total 65036:								62.35
65037								
08/17	08/16/2017	65037	LEIBFRIED FEED SERVIC	PARKS DEPT CHARGES	17437	1	40.28	40.28

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65037:								40.28
65038								
08/17	08/16/2017	65038	LYNCH EXCAVATING	STREET DEPT CHARGES	AUGUST 9 2	1	180.00	180.00
Total 65038:								180.00
65039								
08/17	08/16/2017	65039	MENARDS	SUPPLIES-STREET DEPT	5654	1	9.62	9.62
08/17	08/16/2017	65039	MENARDS	SUPPLIES-STREET DEPT	5729	1	2.49	2.49
Total 65039:								12.11
65040								
08/17	08/16/2017	65040	MILESTONE MATERIALS	WATER DEPT CHARGES	3500051999	1	828.70	828.70
Total 65040:								828.70
65041								
08/17	08/16/2017	65041	MILIONIS, PETROS	TRAINING FEES-POLICE	1	1	400.00	400.00
Total 65041:								400.00
65042								
08/17	08/16/2017	65042	MONONA PLBG & FIRE P	WATER DEPT CHARGES	1704590	1	325.00	325.00
Total 65042:								325.00
65043								
08/17	08/16/2017	65043	MOORE, LINDA	REFUND DAMAGE DEPO	2000649.002	1	50.00	50.00
Total 65043:								50.00
65044								
08/17	08/16/2017	65044	MORRISSEY PRINTING I	SUPPLIES-WATER DEPT	38091	1	232.79	232.79
08/17	08/16/2017	65044	MORRISSEY PRINTING I	SUPPLIES-SEWER DEPT	38091	2	232.78	232.78
08/17	08/16/2017	65044	MORRISSEY PRINTING I	BUSINESS CARDS-STRE	38140	1	35.00	35.00
Total 65044:								500.57
65045								
08/17	08/16/2017	65045	PETTY CASH/RECREATI	POOL CHARGES	AUGUST 16	1	7.48	7.48
08/17	08/16/2017	65045	PETTY CASH/RECREATI	POOL CHARGES	AUGUST 16	2	65.97	65.97
08/17	08/16/2017	65045	PETTY CASH/RECREATI	RECREATION CHARGES	AUGUST 16	3	6.98	6.98
Total 65045:								80.43
65046								
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-SENIOR C	95313	1	275.00	275.00
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	JULY 2017	1	110.25	110.25
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	JULY 2017	2	281.97	281.97
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	JULY 2017	3	177.60	177.60
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	JULY 2017	4	99.20	99.20
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	JULY 2017	5	118.40	118.40
08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	JULY 2017	6	468.20	468.20

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08/17	08/16/2017	65046	PLATTEVILLE JOURNAL,	ADVERTISING-TAXI	JULY 2017	7	25.00	25.00
Total 65046:								1,555.62
65047								
08/17	08/16/2017	65047	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	JULY 26 201	1	46.78	46.78
Total 65047:								46.78
65048								
08/17	08/16/2017	65048	PLATTEVILLE WATER & S	FINAL WATER BILL-LIBRA	27-0010-00	1	66.79	66.79
Total 65048:								66.79
65049								
08/17	08/16/2017	65049	POMPS TIRE SERVICE IN	TIRES-FIRE DEPT	370100573	1	3,228.90	3,228.90
Total 65049:								3,228.90
65050								
08/17	08/16/2017	65050	QUILL CORPORATION	OFFICE SUPPLIES-ADMI	8466813	1	35.99	35.99
08/17	08/16/2017	65050	QUILL CORPORATION	OFFICE SUPPLIES-CITY	8567301	1	5.50	5.50
08/17	08/16/2017	65050	QUILL CORPORATION	OFFICE SUPPLIES-CITY	8567301	2	5.49	5.49
Total 65050:								46.98
65051								
08/17	08/16/2017	65051	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	89819C	1	99.92	99.92
08/17	08/16/2017	65051	RITCHIE IMPLEMENT INC	STREET DEPT CHARGES	89819C	2	99.91	99.91
Total 65051:								199.83
65052								
08/17	08/16/2017	65052	ROELLIS RENTALS LLC	LEAD PIPE GRANT REIM	JUNE 28 201	1	1,140.00	1,140.00
Total 65052:								1,140.00
65053								
08/17	08/16/2017	65053	ROMER, MATTHEW	GOLF PRO-RECREATION	GOLF 2017	1	2,726.50	2,726.50
Total 65053:								2,726.50
65054								
08/17	08/16/2017	65054	SCOTT IMPLEMENT	WATER DEPT CHARGES	11719P	1	32.71	32.71
Total 65054:								32.71
65055								
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	1	29.04	29.04
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	2	2.97	2.97
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	3	34.35	34.35
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	4	10.67	10.67
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	5	73.13	73.13
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	6	217.70	217.70
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	7	27.79	27.79
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	8	53.00	53.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	9	73.19	73.19
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	10	57.87	57.87
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	11	.37	.37
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	12	6.44	6.44
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	13	18.02	18.02
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	14	3.22	3.22
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	15	75.16	75.16
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	16	59.44	59.44
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	17	18.40	18.40
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	18	36.80	36.80
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	19	16.77	16.77
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	20	.72	.72
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	21	34.76	34.76
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	22	64.93	64.93
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	23	101.82	101.82
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	24	246.11	246.11
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	25	766.32	766.32
08/17	08/16/2017	65055	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 SEP	26	143.50	143.50
Total 65055:								2,172.49
65056								
08/17	08/16/2017	65056	SHERWIN WILLIAMS	STREET DEPT CHARGES	2528-2	1	35.09	35.09
08/17	08/16/2017	65056	SHERWIN WILLIAMS	STREET DEPT CHARGES	2529-0	1	35.09-	35.09-
08/17	08/16/2017	65056	SHERWIN WILLIAMS	STREET DEPT CHARGES	2582-9	1	70.18	70.18
08/17	08/16/2017	65056	SHERWIN WILLIAMS	STREET DEPT CHARGES	9819-2	1	28.60	28.60
Total 65056:								98.78
65057								
08/17	08/16/2017	65057	SILICON VALLEY BANK	LIBRARY CHARGES	2507387049	1	899.98	899.98
Total 65057:								899.98
65058								
08/17	08/16/2017	65058	SOUTHWEST ASPHALT S	BLACK TOPPED RAMP AT	AUGUST 12	1	785.00	785.00
Total 65058:								785.00
65059								
08/17	08/16/2017	65059	SPEE-DEE	FREIGHT WATER DEPT	3334115	1	12.63	12.63
08/17	08/16/2017	65059	SPEE-DEE	FREIGHT WATER DEPT	3344921	1	17.35	17.35
Total 65059:								29.98
65060								
08/17	08/16/2017	65060	SUNBELT RENTALS	PUMP RENTAL	70820388-00	1	6,390.58	6,390.58
Total 65060:								6,390.58
65061								
08/17	08/16/2017	65061	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7330	1	1,397.29	1,397.29
Total 65061:								1,397.29

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
65062	08/17	08/16/2017	65062	UBERSOX CHRYSLER LL	TIF #6 TAX INCREMENT	8/16/2017	1	31,376.96	31,376.96
Total 65062:								31,376.96	
65063	08/17	08/16/2017	65063	URNESS, JOHN & MARY	LEAD PIPE GRANT REIM	AUGUST 1 2	1	1,140.00	1,140.00
Total 65063:								1,140.00	
65064	08/17	08/16/2017	65064	US CELLULAR	CELL PHONE CHARGES-	203092929	1	78.50	78.50
Total 65064:								78.50	
65065	08/17	08/16/2017	65065	WGLR-FM	JMA ADVERTISING	90931-2	1	110.00	110.00
Total 65065:								110.00	
65066	08/17	08/16/2017	65066	WI CHIEFS OF POLICE A	POLICE ENTRY LEVEL E	AUGUST 1 2	1	232.50	232.50
Total 65066:								232.50	
65067	08/17	08/16/2017	65067	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	512236	1	25.00	25.00
Total 65067:								25.00	
65068	08/17	08/16/2017	65068	WILLOCK, RUTH	LEAD PIPE GRANT REIM	AUGUST 4 2	1	1,080.00	1,080.00
Total 65068:								1,080.00	
65069	08/17	08/16/2017	65069	WILSON ORGANIC FARM	STRAW BALES-PARKS D	1107	1	120.00	120.00
Total 65069:								120.00	
65070	08/17	08/16/2017	65070	WINS CPS-TRAINING	REGISTRATION FEES-PO	REG 2017	1	934.00	934.00
Total 65070:								934.00	
65071	08/17	08/16/2017	65071	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1996-82017	1	120.00	120.00
08/17	08/16/2017	65071	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1997-82017	1	120.00	120.00	
08/17	08/16/2017	65071	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1998-82017	1	120.00	120.00	
08/17	08/16/2017	65071	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1999-82017	1	120.00	120.00	
Total 65071:								480.00	
65072	08/17	08/16/2017	65072	WOODWARD COMMUNIT	ADVERTISING-STREET D	153811-1707	1	374.00	374.00
08/17	08/16/2017	65072	WOODWARD COMMUNIT	ADVERTISING-POLICE D	153811-1707	2	521.60	521.60	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/17	08/16/2017	65072	WOODWARD COMMUNIT	ADVERTISING-TAXI	153811-1707	3	50.00	50.00
Total 65072:								945.60
Grand Totals:								1,418,573.42



BOARDS AND COMMISSIONS VACANCIES LIST

As of 8/14/17

- Board of Appeal (ET Zoning)** (3 year term ending 4/1/20)
- Board of Review** (5 year term ending after 2022)
- Historic Preservation Commission Alternate** (partial term ending 5/1/18)
- Commission on Aging** (3 year term ending 7/1/20)
- Redevelopment Authority Board** (2 - 5 year terms ending 7/1/22)
- Library Board** (partial term ending 5/1/19)

UPCOMING VACANCIES - September 1, 2017

Community Safe Routes Committee (5 - 3 year terms)

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

PROPOSED LICENSES

August 22, 2017

Change of Agent

- Pizza Hut of Southern Wisconsin Inc (Crystal M Reed, Agent) for premises at 230 Dubuque Rd (Pizza Hut)

Temporary Class "B" License to sell Fermented Malt Beverages

- Platteville Jaycees for Dairy Days in the Legion Park on September 8 from 4 PM - 12 AM, September 9 from 10:30 AM - 12 AM, and September 10 from 9 AM - 6 PM

Temporary Class "B"/"Class B" License to sell Fermented Malt Beverages & Wine

- Friends of Platteville Municipal Auditorium for Bluegrass Band (Dead South) in the Municipal Auditorium at 75 N Bonson Street on September 8 from 7:30 PM - 11:30 PM
- Platteville Main Street Program for Executive Director's Workshop Dinner in the Jameson Museum at 405 E Main Street on September 21 from 5:30 PM - 8:00 PM

1 Year Operator License

- Taylor M Cherek
- Chelsi M Custer

2 Year Operator License

- Samuel R Nigbur
- Aaron D Pluemer
- Rachael L Sporkin
- Jessica J Thompson
- Dolores Wasserburger

PUBLIC NOTICE

CHANGE OF AGENT

Notice is hereby given that the following application has been filed in the office of the clerk of the City of Platteville, Wisconsin, for the appointment of a new agent in said City:

Change of Agent

Pizza Hut of Southern Wisconsin Inc (Crystal M Reed, Agent), for premises at 230 Dubuque Rd (Pizza Hut).

Dated this 4th day of August, 2017:



Jan Martin, City Clerk

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

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

FEE \$ 10.00 Rec 3.036368

Application Date: 8/3/17

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 9/8/17 and ending 9/10/17 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.
4pm - 12 AM 10:30 AM - 12 AM 9 AM - 6 AM

- 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 Platteville Jaycees

(b) Address 715 Broadway St PO Box 2165
(Street) Town Village City

(c) Date organized Jan 8 1959

(d) If corporation, give date of incorporation 1959

(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 Caron Pluemer 855 Siemer Platteville, WI

Vice President Tanner Manon 341 Walnut St Belmont, WI

Secretary Tarah Manon 341 Walnut St Belmont, WI

Treasurer Jenni Mullikin 715 Broadway, Platteville, WI

(g) Name and address of manager or person in charge of affair: Caron Pluemer
855 Siemer St, Platteville, WI 53878

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 Pitt St. Legion Park

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? all of Park

(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 Dairy Days

(b) Dates of event 9/8/17 to 9/10/17

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 Jenni Mullikin
(Signature/date)

Officer Caron Pluemer
(Signature/date)

Date Filed with Clerk 8-4-17

Date Granted by Council _____

Platteville Jaycees
(Name of Organization)

Officer Jenna Pluemer
(Signature/date)

Officer Jenna Pluemer
(Signature/date)

Date Reported to Council or Board 8-22-17

License No. _____

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

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

FEE \$ 10.00 3.036362

Application Date: 7-28-2017

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 7:30 pm and ending 11:30 pm 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 Friends of Platteville Municipal Auditorium

(b) Address 75 N Bonson Platteville WI
(Street) Town Village City

(c) Date organized 2011

(d) If corporation, give date of incorporation N/A

(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 Cheryl Schmieder, 670 Lancaster St, Platteville

Vice President Open

Secretary Celeste Moore, 1025 Hollman St., Platteville

Treasurer Mike Schmieder, 670 Lancaster St, Platteville

(g) Name and address of manager or person in charge of affair:

Nick Pease 915 Eastman St, Platteville

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 75 N. Bonson St. Platteville Municipal Auditorium

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? part

(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: Auditorium and 1st floor lobby

3. Name of Event

(a) List name of the event Bluegrass Band - Dead South

(b) Dates of event Friday, Sept 8th

DECLARATION

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

Officer [Signature]
(Signature/date)

Friends of Platteville Municipal Auditorium
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 8-4-17

Date Reported to Council or Board 8-22-17

Date Granted by Council _____

License No. _____

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 \$ 510 Application Date: 8-7-17
 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 5:30 PM and ending 8 PM 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 Platteville Main Street Program
 (b) Address 20 S. 4th St Platteville Wisc. 53818
(Street) Town Village City
 (c) Date organized 1999
 (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: Non Profit
 (f) Names and addresses of all officers:
 President Cindy Tang, 995 Highbury Circle
 Vice President Jayne Dunsmuir, 9474 Greenwood Rd
 Secretary Imagie Hesk, 410 Broadway Street
 Treasurer Alice Rekestad, 850 Jefferson Street
 (g) Name and address of manager or person in charge of affair: Jack Luedtke
20 S. 4th Street 1245 N 4th Street
#212

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 Jamison Museum 405 E. Main St.
 (b) Lot _____ Block _____
 (c) Do premises occupy all or part of building? all
 (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 Ex. Director's Workshop Dinner
 (b) Dates of event Sept. 21, 2017

DECLARATION

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

Platt. Main Street Program
(Name of Organization)

Officer _____ <small>(Signature/date)</small>	Officer <u>Jack Luedtke Ex. Director</u> <small>(Signature/date)</small>
Officer _____ <small>(Signature/date)</small>	Officer _____ <small>(Signature/date)</small>
Date Filed with Clerk <u>August 17, 2017</u>	Date Reported to Council or Board <u>Aug 22, 2017</u>
Date Granted by Council _____	License No. _____

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

S Hickory Street (from W Pine Street to Greenwood Ave)

Date(s):

September 6, 2017

Beginning Time:

5:00 p.m.

Ending Time:

9:00 p.m.

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

Approval

St. Augustine University Parish

or N

185 S Hickory St - Hickory Street Housing

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:

St. Augustine University Parish - Alison Klosiewski

Address of Requestor:

135 S Hickory St., Platteville, WI 53818

Requestor's Contact Number:

608-434-3314

Reason for Request:

Newman BBQ/games

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:

Alison Klosiewski

Date:

August 10, 2017

Do Not Write Below this Line - For Office Use Only

Police Department Review:

TOFM #300

Street Department Review:

Wade G...

Common Council Review Date:

August 22, 2017

Decision:

Approved

or

Denied

City Clerk:

Date:

PLATTEVILLE HOUSING AUTHORITY SPECIAL BOARD MEETING
June 27, 2017

The special meeting of the Platteville Housing Authority Board was held on June 27, 2017 at 3:30 p.m. in the GAR room. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, Board Chair, called the meeting to order.

Members Present: Marilyn Gottschalk, Ken Kilian, Christine Wunderlin, Paula Langmeier, Melissa Duve

Others Present: Jen Weber

APPROVAL OF PREVIOUS MINUTES

Motion by Wunderlin and second by Langmeier to approve the June 13, 2017 special board minutes. Motion Carried.

CLIENT UPDATE

The Board reviewed the current waiting and voucher lists. There are currently 89 families on the waiting list. The month of June, 2017 included 4 applications, 0 vouchers were issued, 0 placements and 3 end of participations. Motion by Kilian and second by Wunderlin to approve the client update. Motion Carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Wunderlin and second by Langmeier to approve operational checks 1709-1713 and landlord checks 1714-1759. Motion Carried.

OLD BUSINESS

The Violence Against Women Act (VAWA) requirements were reviewed. Weber presented the board with HUD-5380, Notice of Occupancy Rights under the Violence Against Women Act. This must be given to all program participants by December 16, 2017, accompanied by HUD-5382, the Certification of Domestic Violence, Dating Violence, Sexual Assault, Stalking and Alternate Documentation. Additional documentation required to accompany HUD-5382 will be discussed at the July board meeting. Review of HUD-5383, Emergency Transfer Request for Certain Victims of Domestic Violence, Sexual Assault or Stalking was done. Review of Administrative Plan, Chapter 5 (Subsidy Standards) was done. Weber will make changes if necessary to ensure compliance with HUD's Notice PIH 2014-20. Further review of Chapter 15 (Denials or Termination of Assistance) will be done at the July board meeting.

NEW BUSINESS

Weber requested 2 additional bereavement days beyond the 3 allowed per her employment contract. The board agreed and future circumstances will be reviewed on a case by case basis. Motion by Kilian and second by Langmeier to approve 2 additional bereavement days.

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

Respectfully submitted by Jen Weber.

**The Platteville Public Library Board of Trustees Board Meeting
Wednesday, July 5, 2017 4:00 p.m.**

Library Conference Room, 225 W. Main St.

Present - Page Leahy, Kelly Podach-Francis, Eileen Nickels, Anne Otto, James Swenson, Betsy Tollefson,
director - Jessie Lee-Jones

Excused- Troy Maggied

AGENDA

I. CALL TO ORDER - 4:00

II. CONSIDERATION OF CONSENT AGENDA -- Leahy moved, Tollefson seconded - motion passed.

- A. Meeting duly posted
- B. Acceptance of Agenda
- C. Approval of Minutes from June 5, 2017

III. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any

Comments should be limited to no more than 5 minutes.

IV. REPORTS

- A. Municipal Financial report
- B. Director's report
- C. City Council report
- D. Foundation report

V. BUSINESS

- A. Approval of June Bills - Swenson moved, Nickels seconded – motion passed.
- B. Donor Recognition – The donor tree will be designed by McCullough creative, a draft will be available at the August board meeting. The Board would like to recognize Luke Korzeniewski for his many hours spent on network and I/T setup for the new library. Tollefson moved to present a \$50.00 gift card for his hard work, Otto seconded, motion passed. This expense will be covered by the Library Board's account.
- C. Meeting Room Policy - Otto moves to accept the meeting room policy as revised and Leahy seconded - motion passed
- D. Grand Opening – The Library Grand Opening celebration will take place on Sunday, September 10th at 1pm. Library Board, Foundation, and staff will be on hand to provide tours, answer questions, and serve refreshments.
- E. Tour of new facility

ADJOURNMENT 5:23 Otto - motioned - Swenson seconded - motioned passed.

Next Regular Library Board Meeting: August 1, 2017 at 4:00 P.M. in the Library Conference Room

Minutes of July 10th, 2017 Meeting
As approved at the August 14, 2017 meeting
Submitted by Doug Stephens, August 15, 2017

Airport Commission Meeting
July 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 (A), Doug Stephens (P), Kevin Wunderlin (P). Non-Commission attendance: Valerie Martin (City of Platteville, Administration Director), Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management).
- II. Approval of Minutes: Secretary
 - a. May 8th, 2017 Regular Meeting: Commission Members and A&A Aviation advised amendments (corrections/clarifications/edits) to the draft May 8th minutes. Motion to approve the amended minutes by Mueller, 2nd by Daus, passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Chairman
 - a. None
- IV. Contract Fuel Price Formula: Manager
 - a. Olthafer-Lange handed out a hard copy draft titled "Jet Fuel Discount Pricing Structure". The draft noted "Jet fuel discounts available when using private issued fuel cards and payment for fuel is received via cash or check. Discounts based on fuel volume purchased monthly. Discounts taken off list price as advertised at the pump."
 - b. The discount only applies to jet fuel.
 - c. Private cards issued upon managers approval.
 - d. Motion to approve by Daus, 2nd by Wunderlin, passes unanimously.
- V. Treasurer's Report – June 2017: Treasurer (Runde absent, Report by Chairman)
 - a. Kloster stated that Runde contacted him prior to the meeting, stating that he had not seen anything unusual with the Treasurer's report.
 - b. Monthly Income Review: Kloster advised that fuel sales should peak over the next few months.
 - c. Monthly Expense Review: Just bought 100 LL fuel on Friday July 7th, almost a full load. Du Plessis asked about the margin on 100 LL, the standard was \$0.70, but now it is \$0.85/Gal. It was noted that there is significant cost associated with selling fuel. In the context of FAA, Kloster advised that the fuel farm is no longer a 5% match, it is now a 20% match, it has been this way for years.
 - d. Monthly Invoice Payments: Kloster spoke about some of the bills, Olthafer-Lange mentioned that we may be seeing monthly billing regarding projects.

- e. Motion to approve the Treasurers' Report and pay bills by Daus, 2nd by Wunderlin. Passes unanimously.

VI. Manager's Report: Managers Lange, Olthafer-Lange

a. General Airfield Operations:

- June 2017 was the top month for fuel sales in the history of the airport.
- Lots of training activity.
- The Hamburger Social went well, a lot of people from the community came out, a lot of airplane rides were given from 5:00-9:00. It is nice representing a small airport.
- People are calling the airport regarding info/recommendations on hotels/rental cars as the EAA AirVenture event is coming up July 24-30 in Oshkosh, WI.
- The June 2017 Airport Manager's Report was distributed. A&A Aviation was on-duty 274 hours in June 2017.
- Hanger status: full, with a waiting list of three people.

b. Flight Operations

Flight Activity June 2017	Flight Activity June 2016
Total Flights 806	Total Flights 786
Personal 120	Personal 144
Business 88	Business 60
Instruction 598	Instruction 582

c. Fuel Sales

Fuel Sales for June 2017	Fuel Sales for June 2016
100LL 2,037 Gallons	100LL 2,166 Gallons
JetA 3,866 Gallons	JetA 3,324 Gallons

d. Fuel Prices

Fuel Type	Quan. Purchased	Current Price
100LL	7,000	\$3.99
JetA	7,500	\$3.30

e. Upcoming Events:

- July 23rd –Pancake Breakfast – 7:00 am – Noon
- August 19th – Young Eagles Day – 9:30 am – 11:30 am
- Meeting with FAA/FSDO about possible safety seminar

f. Other:

- The Airport's courtesy car has a bad transmission, the estimate is \$2,000 to fix. Plan to hold off on the repair. Daus asked about the taxi service, if they would provide service to the airport, as the airport is annexed into the City limits. Kloster advised that the Commission should check. Daus advised that it is worth checking into. Wunderlin asked about the overall condition of the courtesy car, Lange stated that it is in decent shape, and does need tires.
- Kloster stated that we should think about ways to attract traffic as the EAA is coming up. Du Plessis asked about fuel sales, prices and margin dollars. Olthafer-Lange stated that the Platteville Airport was the 6th lowest fuel price within a 100-mile radius. Olthafer-Lange stated that a lot of the Platteville Airport's customers are repeat visitors. As an example of a promotion for EAA travelers, Kloster mentioned that "free food with a fill-up" would be attractive to pilots, and proposed the scenario of having hotdogs, etc., ready in the refrigerator and having the grill on. Daus gave another promotion example, in that maybe a local business could sponsor coffee and doughnuts at the airport to attract pilots.
- Daus asked about dates for the EAA event and when the airport experiences the most EAA traffic. Olthafer-Lange stated that the EAA event is July 24th-30th and the Platteville Airport sees increased traffic 3 days before and 3 days after.

VII. Project Updates on Runway and Fuel Farm:

- a. Kloster stated that Josh Holbrook (Airport Development Engineer, WisDOT – Bureau of Aeronautics) had said that he was working on a couple thousand dollar refund from the last taxiway project, and that both projects (the runway and the fuel farm) are proceeding as expected. The projects will be done by summer 2018.
- b. Lange stated that he had spoken with Jason Marks (PE, Airport Engineer, Omni Associates), and FAA had not approved the ALP yet regarding the fuel farm. The project is dependent on the approval. We should know the percentage of FAA funding by the next meeting.
- c. Kloster spoke about the how critical the Platteville Airport is to the development of the community. Troy Hoekstra had mentioned to him that the Platteville Library and Hotel project would not have happened without the airport.
- d. Wunderlin asked about the condition of the main terminal roof. Lange stated that there are no leaks in the section above the conference room, but there are three or four leaks in the section above the hanger area. Wunderlin mentioned that a recent City project had put a rubber barrier on the existing roof of the City Garage, and it looked good.

VIII. Adjournment: Chairman. Motion to adjourn by Daus, second by Mueller. Adjourned at 6:46 PM

Minutes submitted by Doug Stephens

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

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title: Request Approval of City Attorney RFP

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

City Attorney Brian McGraw is retiring at the end of 2017. The Platteville City Attorney is a contracted position. The City is planning to issue a Request for Proposal for City Attorney services. Attached is the proposed RFP.

Staff is suggesting that an Evaluation Committee be established, consisting of one council member and four staff members, which would have the task of reviewing submitted proposals and making a recommendation to the Council for the new City Attorney.

Council Member Killian met with Administration Director Maurer with recommendations for the RFP, some of which have been incorporated into the RFP. He also suggested that the Evaluation Committee consist of two council members and four staff members, or two council members and three staff members. Additionally, Mr. Killian requested that the Evaluation Committee develop a list of basic questions for the reference checks and that the work examples be reviewed by someone who is qualified to assess the content.

Recommendation:

Approve the draft RFP and review process.

Impact Of Adopting Proposal:

Provides the RFP and the process by which a new City Attorney will be recommended to the Council.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

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

Prepared By:

Department: Administration Prepared By: Nicola Maurer	Date: 7/31/2017
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REQUEST FOR PROPOSALS

City Attorney

DRAFT



City of Platteville
75 North Bonson Street
Platteville, WI 53818

August 2017



City of Platteville
Request For Proposals
CITY ATTORNEY SERVICES

Proposal Submission Deadline: **3:00 pm, Friday, September 22nd, 2017**

INTRODUCTION

The City of Platteville invites interested individual attorneys and law firms to submit written proposals to provide City Attorney services to the City. The City of Platteville is located in the southeast portion of Grant County amongst the rolling hills of southwestern Wisconsin. The current population of Platteville is 12,824. Platteville is home to 14 Parks, the Mining and Rollo Jamison Museums, the Stone Cottage, the University of Wisconsin-Platteville campus, the Big M, and the historic downtown Main Street area. The City is serviced by WI State Highways 80 and 81 and US Highway 151, as well as the Platteville Municipal Airport. The City of Platteville has 80+ permanent employees supplemented by seasonal and intern employees. The City's primary departments include administration, community development, fire, library, museum, parks and recreation, police and public works. The 2017-2019 Strategic Plan, 2017 City Budget and 2016 Audit are available online at: <http://www.platteville.org>

THE WORK OF THE CITY ATTORNEY

The City Attorney provides all legal services needed by the City for the Common Council and administrative staff, except for occasional services that require unusual expertise such as labor negotiations and serving as bond counsel.

I. Routine legal services

- A. Provide clear and concise legal advice and consultation (oral and written) as requested or required to the Council, City Manager and staff on a variety of matters pertaining to all aspects of governance. Contacts are usually made by email or telephone and twenty-four-hour response time is typically expected.
- B. Research and interpret laws, court decisions and other authorities for preparing legal opinions and to advise the Council and staff on legal matters pertaining to City matters.
- C. Draft, review, and/or revise documents, including but not limited to memoranda concerning legal issues, contracts, ordinances, resolutions, license agreements, development agreements, city policies, notices, open records, leases, deeds, loans, permits and staff reports. Clear, concise, well-organized writing is a prerequisite.

- D. Make recommendations for updating existing City codes, resolutions and other policies and practices.
- E. Provide staff with assistance, legal research and counseling on matters such as the acquisition or sale of property, preparation of leases, deeds and easements, contracts and agreements, operations governed by law, liability situations, government ethics and grant guidelines.
- F. Represent the City in intergovernmental projects and other matters, as needed.
- G. Coordinate the work of outside legal counsel, as directed by City Manager.
- H. Prepare correspondence and other legal documents on behalf of the City as directed.
- I. Provide information regarding legislation or judicial opinions that have potential impact to the City and its departments to the City Manager, staff and/or Common Council.
- J. Represent and advise the Council, city officers, boards and commissions in all matters of law pertaining to their offices.
- K. Attend regular Common Council meetings (open and closed sessions) as needed and advise the Council on matters on the agenda as well as procedural matters that may arise during and following the meeting. The Common Council meets at 7:00 p.m. on the second and fourth Tuesdays of every month. Special meetings are called as needed.
- L. Represent the City before governmental bodies and agencies to promote the interest of the City.
- M. Provide guidance and legal advice on Wisconsin Open Meetings Law and parliamentary procedure.
- N. Perform other duties as directed by the City Manager.

II. Non-routine legal services

The City Attorney may represent the City in:

- A. Litigation and mediation (civil, tort, liability, construction law/public works, general writ, etc.).
- B. Proceedings before the state and federal courts
- C. Proceedings before state and federal administrative agencies

III. Prosecutor services

- A. Prosecution of all municipal traffic violations
- B. Prosecution of all non-traffic ordinance violations
- C. Jury and non-jury trials, plea negotiations and agreements
- D. Work with staff in evaluating circumstances and determining whether to initiate/continue prosecutions in specific cases

PROPOSAL TYPES

The City of Platteville will accept the following proposal types:

- A. Proposals to provide all the services described above
- B. Proposals which exclude Prosecutor services
- C. Proposals for Prosecutor services only

The City reserves the right to select an individual or firm for City Attorney excluding Prosecutor services, and a separate individual or firm for Prosecutor services based on evaluations of the proposals.

PROPOSAL FORM AND CONTENT

Proposals should provide a straightforward, concise description of the respondent's capabilities to satisfy the requirements of this Request for Proposal, and should be easily reproducible. Not all the requested information may be applicable if you or your firm is submitting a proposal which excludes Prosecutor services or is for Prosecutor services only.

All pages of the proposal must be numbered consecutively. The proposal should not exceed fifteen (15) pages in length. Resumes, licenses and work examples shall not count against this page limit. The proposal should be organized in accordance with the list of proposal contents.

Respondents should include the following items in their proposals addressing the provision of municipal legal services as described above:

A. Letter of Transmittal

All proposals must include a cover letter addressed to Nicola Maurer, Administration Director, and be signed by a duly constituted official legally authorized to bind the respondent to both its proposal and cost schedule. The cover letter must include name, address, and telephone number of the respondent submitting the Proposal and name, title, address, telephone number and email address of the person, or persons to contact who are authorized to represent the respondent and to whom correspondence should be directed.

B. Table of Contents

Include a clear identification of the material by section and by page number.

C. Executive Summary

Introduce the scope of the Proposal; (i.e. full City Attorney services; City Attorney services excluding Prosecutor services; or Prosecutor services only) and to summarize the key provisions of the Proposal. Provide a statement describing why you or the firm is qualified to perform this work.

D. Proposal

Provide an explanation of your or the firm's experience in the following areas:

1. Land use and zoning law
2. Prosecution of municipal type violations
3. Franchise and right of way law
4. Utility services
5. Public contracting and purchasing law
6. Drafting or reviewing municipal ordinances and resolutions
7. Public meetings, public records, and administrative law
8. Police and fire commissions
9. Government ethics
10. Water law
11. Urban renewal law
12. Real estate law
13. Environmental law

Proposals from firms should address how the firm's provision of services to the City will be managed — for example, if there would be a lead attorney and how other attorneys would be involved. Describe any work, whether by subject area or nature of work, which would not be covered by your compensation proposal.

E. Fee Schedule

Provide details of the proposed fee structure as follows:

1. The hourly rate and fee schedule for all services and travel time.
2. The amount of a monthly retainer, if any, with a description of services included in the retainer and an explanation of fees for any services not included in the retainer.
3. A list of any out-of-pocket charges which would be billed separately.
4. An explanation of charges for out-of-town court appointments and meetings.
5. A description of the billing process including billing frequency, detail provided and payment terms.

F. Proposed Attorney(s), Paralegals and Qualifications

1. Summarize your or the firm's background and history; include number of years in business and scope of services you or your firm have provided.
2. Describe your or the firm's municipal legal services, training, experience, and current government clients; include number of years.
3. Provide a statement describing the capability to respond to time-sensitive or short notice requests and/or complicated issues.
4. Describe how you propose to familiarize yourself with the laws, rules, regulations, and operating procedures relative to the conduct of business for the City of Platteville in order to efficiently and effectively assume responsibilities.
5. Provide the name and brief summary of experience of those who will provide legal support. Full resumes should be included in the Appendix. Also include:
 - a. Address of your office where most services will be rendered.

- b. Days of the week and hours of the day you or the firm will be available for conversations.

G. Conflicts of Interest

1. Provide a list of any known or potential conflicts of interest with parties that reside in or do business in and/or with the City of Platteville.
2. Provide an explanation of how any conflicts of interest would affect your or the firm's ability to represent the City.
3. Describe how you or the firm will identify and manage conflicts of interest, including any costs not included in the fee schedule.

H. Insurance

Please include a description and pertinent information regarding the general liability, auto liability, worker's comp and professional liability insurance carried by you or your firm, including the amount of coverage provided by such insurance.

I. Additional Information

Any other information that the respondent feels applicable to the evaluation of the Proposal or of their qualifications for accomplishing the legal services should be included in this section. You may use this section to address those aspects of your services that distinguish you or your firm from others.

J. References

Provide contact information for three municipal clients, current and/or prior, so reference checks can be conducted.

K. Appendix (not included in page limit)

1. Work Examples
 - a. Provide examples of two or more memos and letters explaining, interpreting, or applying the law to a client (preferably municipal or public entity).
 - b. Provide two or more examples of filed legal briefs regarding a matter under litigation, preferably litigation involving a municipal or public entity.
 - c. Provide two or more examples of an ordinance, resolution or other public policy document or rule drafted by you or your firm.
2. Resumes of those providing legal support
3. Certificates or licenses

HOW TO APPLY

Proposals may be mailed or delivered to:

Nicola Maurer, Administration Director
Attention: City Attorney Proposal
City of Platteville
75 N. Bonson St., PO Box 780
Platteville, WI 53818

As a further alternative, proposals may be emailed as an attachment, with the email subject “City Attorney Proposal” and with the email addressed to mauern@platteville.org.
The deadline for submission of proposals is 3:00 pm, Friday, Sept. 22nd, 2017.

INFORMATIONAL

The Common Council meets regularly on the 2nd and 4th Tuesdays of each month at 7:00 pm. Occasional work sessions, executive sessions, and special meetings may be held, based on need, and at the request of the City Manager and Common Council. The City Attorney will be required to attend Common Council meetings unless excused by the City Manager.

Additional information, Municipal Code, Budgets and organizational information is available on the City’s website at: www.platteville.org.

EVALUATION/SELECTION OF PROPOSALS

Evaluation Criteria

The following information will be taken into consideration during the evaluation process.

- A. Qualifications identified in the Proposals.
- B. Complete and clear responses to items in the Proposal Form and Content section.
- C. Familiarity with laws and regulations governing Wisconsin local governments and operating procedures relative to conduct of City business.
- D. Demonstrated expertise and experience in the following areas as it relates to municipalities;
- E. Range of services offered and available support staff.
- F. Demonstration of workload capacity commensurate with the level of service required by the City.
- G. Professional reputation for providing high-quality services, ability to work cooperatively with Common Council, City Manager, Department Heads and media.
- H. Demonstration of sound judgment, integrity, composure and reliability as determined by the references provided.
- I. Cost of providing services as per the submitted retainer or hourly rate schedule. Please note that while proposed fees are a significant factor in determining the successful respondent; they are balanced against criteria specified in this section.

Clarifications

The City reserves the right to seek clarification of each proposal submitted. The City also reserves the right to require other evidence of technical, managerial, financial, or other abilities prior to selection.

PROCESS

An Evaluation Committee will review all RFPs and may select one or more finalists for interviews. Additionally, the Evaluation Committee may request submission of supplemental materials. The selected attorney(s) or firm(s) will be the one that in the judgment of the Evaluation Committee best demonstrates the ability to provide the broadest range of high quality legal services in the most cost-effective manner. Upon completion of the evaluation process by the Evaluation Committee, the City Manager will advise the respondents of the selection and negotiate the appropriate agreement(s). The tentative agreement(s) will define the extent of services to be rendered, method and amount of compensation. The selected respondent will need to enter into a contract with the City. The City reserves the right to negotiate a final contract that is in the best interest of the City. The proposal will become a part of the agreement. The City Attorney and City Prosecutor serve at the pleasure of the Common Council. The contract may be terminated at any time by the Common Council. Once a tentative agreement is prepared, it will be presented to the Common Council to award the contract.

The anticipated timeline for selection is:

Deadline for Receipt of Proposals	Friday, Sep 22 nd , 2017 @ 12:00 pm
Evaluation Committee interviews (if any)	October 2 nd , 2017*
Council award of personal services contract	Council meeting on October 24 th , 2017
Anticipated commencement of contract	November 1 st , 2017

*(respondents are requested to hold this date on their calendar)

In addition to all other rights granted to it under Wisconsin Law, the City of Platteville reserves the right to waive formalities in the proposal process; to accept or reject any or all proposals received as a result of this request; to request additional information concerning any proposal; to accept or negotiate modifications to any proposal; to negotiate with qualified attorneys; to interview any respondent; to cancel, in part or in its entirety, the request for proposals; or to waive any irregularities in any proposal following the proposal submission deadline date to serve the best interests of the City. The City also reserves the right to negotiate separately with any respondent whatsoever, in any manner necessary to serve the best interests of the City. This request for proposals does not commit the City to pay any costs incurred in the preparation or evaluation of a proposal.

All inquiries regarding this Request for Proposals should be directed by e-mail to Nicola Maurer, Administration Director, at: maurern@platteville.org.

Appendix

Platteville City Attorney Billed Hours

	General	Police	Public Works	Total
2015	131.63	127.00	8.90	267.53
2016	266.50	123.50	26.00	416.00

DRAFT

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title:
Sidewalk Café Permit – 92/96 E. Main Street

Policy Analysis Statement:

Brief Description and Analysis of Proposal:

The property in question will be the location of the 2nd & Main coffee shop café and pub. The applicant would like to install an outdoor dining area on the public sidewalk in front of the building, which requires approval of a sidewalk café permit.

The applicant would like to place 4 metal tables and 8 metal chairs in front of the building along the Main Street façade, adjacent to the building. The location of the tables and chairs would maintain a minimum of 4 feet of clearance from the existing obstructions in the area, which consists of a light pole and a bike rack, which meets the minimum requirements. The tables and chairs would also be placed to not interfere with the doors to the building. The sidewalk café area is intended to be used by the patrons of the business, when it is open.

Recommendation:

Staff recommends approval of the Sidewalk Café Permit to allow an outdoor eating and drinking area on the public sidewalk in front of 92/96 E. Main Street as proposed.

Impact Of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Approval of the request should not have a fiscal impact.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development	Date: August 16, 2017
Prepared By: Joe Carroll	

Outdoor Seating Proposal Request – 2nd & Main

96 E Main Street, Platteville WI 53818

To Platteville Common Council:

Becker & Zmina Holdings LLC, dba 2nd & Main, will be opening a Coffee Shop Café, and Brew Pub at the address of 96 E Main Street on September 6th, 2017. The location would like to feature some outdoor seating as the business concept will be inviting to patrons that wish to enjoy their coffee drinks, meals, or combination thereof on Platteville's beautiful Main Street.

The primary function of the outdoor seating will be to display an inviting exterior to the location while offering patrons an option to eat outside. The table seating will not be used as a "beer garden" or any variation thereof.

With the large width of the sidewalk from the building edge to the street four tables tastefully located in front of each window running perpendicular to Main Street meets all requirements as laid out in Ordinance No. 12-33 (see attached sketch with application). The tables will be made of metal and will either be black or an accent color to match the décor of the location (see example picture). Each evening the tables and chairs will be secured or stored as to create additional room on the sidewalk for increased walking traffic to Second Street in the evenings. As weather changes, the seating will be stored for inclement weather as deemed necessary.

The outdoor seating will be internally policed by employees of 2nd & Main making sure any individual using the tables and chairs are patrons of the establishment and are using them in compliance with the ordinance and internal 2nd & Main policies and procedures. Any individual that is not a patron of 2nd & Main or using the location incorrectly will not be served and asked to leave.

Finally there is a city bike rack and light pole in the location that is adjunct to the outdoor seating and marked on the enclosed sketch. Access to these shall not be obstructed by the outdoor seating.

If there are any additional questions or concerns with exterior seating plan please feel free to contact us.

Sincerely



Michael Osterholz

2nd & Main

APPLICATION FOR
SIDEWALK CAFÉ PERMIT
 CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Restaurant Owner	Property Owner (if different)
Name	Stephanie Becker	
Address	PO Box 234	
Phone	208 310 0212	
Email	stephanieabecker@gmail.com	

Property Information

Name of Restaurant: 2nd & MAIN
 Address: 96 E MAIN Platteville, WI

Sidewalk Café Information

This application is for: Initial Sidewalk Café Permit Renewal Sidewalk Café Permit
 Hours of operation: 7 AM - 10 PM
 Will alcoholic beverages be served in Sidewalk Café area? Yes No
 Does the restaurant currently have a City of Platteville liquor license? Yes No
 Do the boundaries of the Sidewalk Café extend in front of adjacent businesses? Yes No
 Name of adjacent business/property owner(s): Helken Jewelry
 Approximate dimensions of Sidewalk Café: 24' ft. x 4' ft.
 Proposed number of tables: 4 Proposed Number of Chairs: 8
 Other equipment/features to be included in the Sidewalk Café area: Planters w/ Flowers

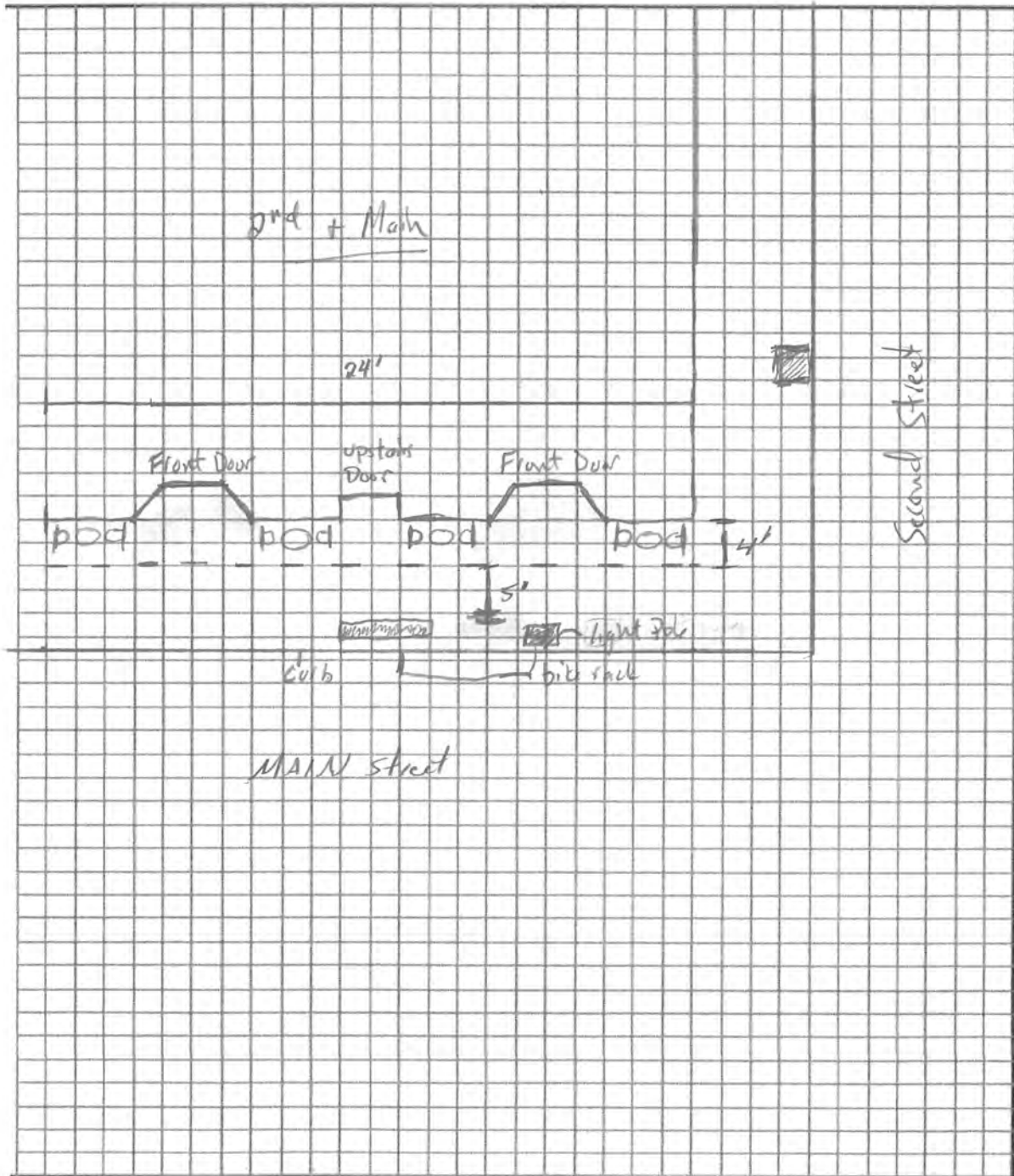
Attachments The following items shall be provided.

- A scale drawing of the site, showing the location of all poles, hydrants, signs, benches, grates, and other amenities or obstructions, and location of the proposed furniture, fences, and other equipment.
- Photographs, drawings, or manufacturers brochures fully describing the appearance, materials and dimensions of all proposed tables, chairs or other objects related to the sidewalk café.
- A copy of a valid restaurant license issued by the State of Wisconsin under §254.64(1)(a) for the premises where the sidewalk café will be located. [will provide one received]
- The applicable permit fee (\$25 for an initial permit, no fee for a renewal permit).
- Certificate of Insurance (may be submitted after approval of permit). [will provide one later]
- Letter from adjacent business/property owner(s) (if the Sidewalk Café extends in front of adjacent property).

Signature The undersigned person hereby petitions the City of Platteville, Wisconsin, to issue a Sidewalk Café Permit as described above and on the attached documents.

NAME: Stephanie Becker SIGNATURE: [Signature] DATE: 8/2/17

Sketch of Sidewalk Café Area (may use/attach other sheets)



OFFICE USE ONLY

File Number: _____

Date Application Filed: _____ Fee Paid/Receipt #: _____

Plan Commission Action & Date: _____

Conditions: _____

Council Action & Date: _____

Conditions: _____

Permit Issued On: _____ Permit Expires On: _____



X - location of
tables



This is metal

↳ color may change to black

ORDINANCE NO. 12-33

AN ORDINANCE CREATING SIDEWALK CAFÉ PERMITS

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

Section 1. Section 4.07 is hereby created as follows:

4.07 - SIDEWALK CAFÉ PERMITS.

(1) PERMIT REQUIRED. It shall be unlawful for any person to sell, or offer to sell, any food or beverage at a sidewalk café located upon any street, alley, sidewalk, street terrace, or other public property, unless such person shall have first applied for and obtained a sidewalk café permit.

(2) DEFINITION. Sidewalk café shall mean an outdoor dining facility which is located upon any part of the public right-of-way adjacent to a restaurant licensed under §254.64(1)(a), Wis. Stats., and which is used by the holder of the restaurant permit for the sale of food, refreshments and beverages. The sidewalk café shall include any group of tables, chairs, benches, barriers, partitions, trash containers and other such approved features.

(3) APPLICATION PROCEDURE.

- a) Application for a sidewalk café permit shall be filed with the Community Planning and Development Director. The application shall contain such information as the Community Planning and Development Director may require and shall include at a minimum the following:
 1. A completed application form.
 2. A scale drawing of the site, showing the location of all trees, poles, benches, grates, and other amenities or obstructions, and location of the proposed furniture, fences, and other equipment.
 3. Photographs, drawings, or manufacturers brochures fully describing the appearance, materials and dimensions of all proposed tables, chairs, barriers or other objects related to the sidewalk café.
 4. A copy of a valid restaurant license issued by the State of Wisconsin under §254.64(1)(a) for the premises where the sidewalk café will be located
 5. The permit fee.
 6. If applicable, a letter from the adjoining property owner(s) and business tenant(s).

- b) The Community Planning and Development Director shall review the application for compliance with the provisions of this chapter and other applicable City Ordinances. If the application is complete the permit request shall be submitted to the Planning Commission for approval, approval with conditions/restrictions, or denial. An

application for a sidewalk café that will include the sale of alcohol shall also be approved by the Common Council.

- c) Following approval of the sidewalk café permit application, and as a condition of granting the permit, the applicant shall furnish a certificate of insurance, on a form acceptable to the City, evidencing the existence of comprehensive general liability insurance with the City of Platteville being named as an additional insured and liability limits of not less than \$500,000 per claim and \$1,000,000 annual aggregate. The certificate shall provide thirty (30) days written notice to the City prior to cancellation, nonrenewal, or material change to the policy.
- d) All permits hereunder are annual permits and shall be effective from March 1 until the end of February. To renew an existing sidewalk café permit, the permit-holder who meets all applicable requirements need only submit to the Community Planning and Development Director a completed renewal application, along with the appropriate annual permit fee and certificate of insurance. If the permit-holder proposes changes to the site, the application shall be processed in the same manner as an initial sidewalk café permit application.

(4) GENERAL RESTRICTIONS. Any sidewalk café permitted hereunder shall be subject to the following regulations:

- a) Sidewalk cafés are restricted to the public right-of-way immediately adjacent to and extending perpendicular to the curb from the façade of the real property owned or leased by the permit holder. The Plan Commission may allow the boundary to be extended beyond the frontage of the permit holders business to include the frontage of contiguous property, however, a written statement signed by the owner(s) and tenant(s) of the adjacent business shall be provided at the time of application.
- b) All sidewalk cafés shall remain within the boundaries of the sidewalk café site as set forth on the approved application. No application will be approved where the location of the sidewalk café negatively impacts another business, as determined by the Plan Commission.
- c) No portion of a sidewalk café shall be permitted within five (5) feet of a fire hydrant, curb-cut or marked crosswalk, or any handicapped parking space.
- d) All activities at the sidewalk café shall be conducted so as to maintain a minimum width of four (4) feet of unobstructed public pedestrian walkway between the sidewalk café and the edge of the sidewalk adjacent to the curb and other obstructions. For the purpose of the minimum clear walkway, traffic signs, light poles, hydrants and all similar obstacles shall be considered obstructions.
- e) No furniture or activities in a sidewalk café shall block designated egress, ingress, or fire exits from or to any structures, including the business establishment that operates the sidewalk café.

- f) No person holding a sidewalk café permit may use any public property, such as light poles or other utility poles, flower planters, trees, or other amenities as a point of attachment for any ropes or other devices as part of the sidewalk café.
- g) The color and material of the proposed outdoor furniture should be harmonious with the principal structure and adjacent structures. The outdoor furniture should be constructed of durable materials, such as wrought iron, rather than lightweight plastic.
- h) No sidewalk café shall be open for business between the hours of 10:00 p.m. and 7:00 a.m. All materials and equipment forming part of the sidewalk café shall be removed from the site when the sidewalk café is not open.
- i) No food preparation, food or beverage storage, refrigeration apparatus, or other equipment shall be allowed in the sidewalk café unless specifically authorized as part of the approval.
- j) No amplified sound shall be allowed in the sidewalk café unless specifically authorized as part of the permit.
- k) All sidewalk cafés shall be maintained in a clean and hazard-free condition at all times. Debris shall be removed as required during the day and again at the close of each business day. All debris and refuse generated by patrons of the sidewalk café shall be disposed of in receptacles provided by the holder of the sidewalk café permit and shall not be disposed of in publicly maintained trash receptacles.
- l) The use of a portion of the public right-of-way as a sidewalk café shall not be an exclusive use. All public improvements, including, but not limited to, light poles, traffic signs, manholes, or any public initiated maintenance procedures, shall take precedence over said use of the public right-of-way at all times. The City Manager or his/her designee may temporarily order the removal of the sidewalk café for special events, including but not limited to parades, sponsored runs or walks, or for public health and safety reasons.

(5) ALCOHOLIC BEVERAGE RESTRICTIONS. Any sidewalk café that includes the sale of alcoholic beverages shall be subject to the following additional restrictions and limitations:

- a) A permittee may sell and serve alcoholic beverages in a sidewalk café only if the permittee complies with all the requirements for obtaining an alcohol beverage license, and the sidewalk café is listed on the alcohol beverage license application as being a part of the licensed premises.
- b) Alcohol may be served at sidewalk cafés under the following conditions:
 - 1. The permittee has a valid and appropriate alcohol beverage license for the principal premises;

2. The description of the premises in the alcohol beverage license includes the sidewalk café area in the description of the licensed premises;
3. The retail alcohol beverage license permits the sale of the type of alcohol beverages to be served in the sidewalk café;
4. Alcohol beverages are sold and served by the licensee or licensee's employees only to patrons seated at tables in the sidewalk café;
5. Alcohol beverages are served by the licensee or the licensee's employees in compliance with alcohol beverage laws, ordinances and regulations;
6. The permittee shall be responsible for preventing underage persons from entering or remaining in the sidewalk café area, except when underage persons are allowed to be present on the licensed premises under applicable laws;
7. The permittee shall not allow patrons of the sidewalk café to bring alcohol beverages into the sidewalk café from another location, nor to carry open containers of alcohol beverages served in the sidewalk café outside the sidewalk café area; and
8. The bar from which the alcohol beverages are dispensed shall be located indoors and shall not be located in the sidewalk café area.

(6) PROCEDURE FOR REVOCATION, SUSPENSION, OR NONRENEWAL.

- a) In addition to any other penalty provided under this chapter, a sidewalk café permit issued hereunder may be revoked, suspended, or not renewed for a specific period of time after notice and hearing as provided herein for violation of any provisions of this chapter, violations of conditions of approval, or any other City ordinance. If the revocation, suspension or non-renewal of a cafe permit includes premises described in an alcohol beverage license, the procedures for revocation, suspension or non-renewal of an alcohol beverage license set forth in Chapter 36 shall also be initiated.
- b) Such hearing shall be held by the Common Council after review and recommendation by the Plan Commission. The permit-holder shall be notified in writing of the charges at least ten (10) calendar days prior to the hearing. At the hearing, the Community Planning and Development Director, or the Community Planning and Development Director's designee, shall present evidence of the alleged violation. The permit-holder shall have the opportunity to question witnesses, may call witnesses on their own behalf, and may be represented by counsel.
- c) After due consideration, the Common Council may suspend the permit for a period not to exceed six (6) months, or revoke or non-renew the permit for a period not to exceed one (1) year. The violator shall be notified in writing of the findings and determination of the Common Council.
- d) The decision of the Common Council shall be a final determination and shall be subject only to judicial review as may be provided by law. Any person aggrieved by the Common Council decision hereunder may seek judicial review thereof within thirty (30) days of the date of the final decision.

(7) PENALTY FOR VIOLATION. The penalty for violation of any provision of this section shall be as provided in §1.10 of the Municipal Code.

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

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this _____ day of _____, 2012.

Michael Dalecki, Council President

Attest:

Jan Martin, City Clerk

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

Original Update

Title: Contract 15-17, Street Repairs & Maintenance (Thin Overlay)

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The Common Council has allocated \$105,000 toward street maintenance. Staff has solicited bids for the 0.75 inch overlay as in the past. These are done by Iverson Construction. On August 15, 2017 Staff opened one bid from Iverson Construction for this work. The Bid Tab is enclosed. Last year we did roughly 2468 Tons at \$77.50/Ton. I have included a list and map of streets to be worked on.

Staff solicited for a certain number of streets. Some are in prime condition for full 8 – 10 year life span. Others are in poor condition and will be used to extend the life for a few years until full reconstruction can be done. The remainder of the funding will be used in the fall for striping, crack filling and spot repairs.

Iverson bid on all streets with a total tonnage of 2,132.67 tons for \$167,137.34. Based on the budget, Staff is recommending eliminating the last 4 streets – Washington, E. Mineral St, Furnace St and Pitt St. to bring the amount of work close to budget. We budgeted \$105,000 for this work. There is funding that would have been used for the Third St. Parking Lot that can be used to cover this expense.

Recommendation:

Staff recommends award of Contract 15-17, Street Repairs & Maintenance (Thin Overlay) to Iverson Construction for the bid price of \$110,192.30 for all streets listed except Washington, E. Mineral St, Furnace St and Pitt St.

Impact Of Adopting Proposal:

This work will maintain the life of the streets listed for 5 – 10 years depending on the underlying condition of the street. This will allow us to stretch our dollars accordingly.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

This will postpone the need for full reconstruction of these streets.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

Prepared By:

Howard B. Crofoot, P.E.

Date: August 16, 2017

Recommended Thin Overlay Street List - 2017










Street	From	To	Width (f	Length (ft)	Area (SY)	Tons	\$/Ton	Cost	Cumulative Cost
Harrison	Chestnut	Straw	32	528	1877.33	88.00	78.37	\$6,896.56	\$6,896.56
Harrison	Straw	E. End	34	898	3392.44	159.02	78.37	\$12,462.46	\$19,359.02
Union	Perry	Western	35	1162	4518.89	211.82	78.37	\$16,600.56	\$35,959.58
Market	Elm	Hickory	26	1056	3050.67	143.00	78.37	\$11,206.91	\$47,166.49
Camp	Fourth	Lancaster	36	2323	9292.00	435.56	78.37	\$34,135.03	\$81,301.53
Lutheran	Furnace	E. Mineral	30	264	880.00	41.25	78.37	\$3,232.76	\$84,534.29
Lincoln St.	E. Madison St.	Grant St.	35	898	3492.22	163.70	78.37	\$12,829.01	\$97,363.30
Grant St.	Lincoln St.	May St.	35	898	3492.22	163.70	78.37	\$12,829.01	\$110,192.30
Washington St.	Camp St.	Madison St.	35	740	2877.78	134.90	78.37	\$10,571.79	\$120,764.09
E. Mineral St.	Broadway	Water	27	950	2850.00	133.59	78.37	\$10,469.74	\$131,233.83
Furnace	Lutheran	Water	24	585	1560.00	73.13	78.37	\$5,730.81	\$136,964.64
Pitt	Water	Second	40	1848	8213.33	385.00	78.37	\$30,172.45	\$167,137.09
			Total		35708.22	2132.67	78.37	\$167,137.09	

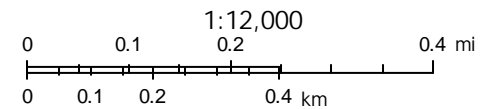
2017 Thin Overlay - Recommended



August 16, 2017

Centerline

- | | | | | | |
|---|--------------------|---|----------------|---|--------------------|
|  | <all other values> |  | StHwy |  | centerline |
|  | Private |  | StNameLocalTwn |  | Municipal Boundary |
|  | Private |  | StPrivate |  | Parcels |



2018 City Goals



Service Delivery

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

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

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

Targeted Area	Progress as of
Museum	
Senior Center	
Street Division	

Strategic Priorities

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

Strategic Goals	Progress as of...
Business	
Implement recommendations of Downtown Parking Task Force.	
Apply for grant for Business Hwy 151 sidewalk improvements.	
Quarterly library programs that target individuals seeking to start or grow a businesses or job seekers.	
Marketing	
Pursue PATH project funded through NEA "Our Town" grant	
Implement branding with new park signs, banners and hanging baskets	
Develop quarterly "contest" to promote the city	
Develop testimonials to promote on social media and website	
Connections	
Schedule roundtable meetings with key partner groups.	
Hold first annual "State of City" presentation and reception with key community stakeholders	
Develop three new auditorium events designed to attract different audiences	
Housing	
Continue work on the redevelopment of former Pioneer Ford site.	
Complete housing study.	
Reinvest available housing funds based on housing study recommendations	
Employee Relations	
Update employee handbook and related policies.	
Review paid leave benefits.	
Recruit and onboard anticipated vacancies due to retirements, including City Attorney, City Clerk, Street Maintenance Worker, Fire Inspector and others.	

Fiscal Sustainability	
Conduct training for staff on use of state purchasing contracts.	
Develop a city-wide equipment replacement schedule.	
Evaluate automated time and attendance module for payroll for potential implementation.	
Review student process studies for purchasing, rental inspections, and seasonal employee onboarding and implement related changes.	
Lease City Hall Space currently housing clinic.	

Capital Projects

Project	Progress as of

Regulatory Compliance

Targeted Area	Progress as of
Implement MS4 Stormwater Regulations	
Complete re-valuation process for City tax assessments	

FISCAL SUSTAINABILITY

COUNCIL	DEPARTMENT HEADS
<ul style="list-style-type: none"> • Work with legislators to deter additional regulations • Support PAIDC in marketing TID 6 development • Focus on Economic Development for TIDs • Promote endowment building “make community a 5% heir” • Finance Committee • Find the grants/Utilize grant funding/Explore grant opportunities • Create a volunteer program that helps all over • Special assessments for TID Districts • Determine ways to reduce Phosphorus requirements • Increase fees for non- residents for recreation programs • Start a GOFUNDME page for the specific projects at the City • Consider new cost-recovery options (e.g. late water sewer payments) • Implement the long range financial plan • Parking meters 	<ul style="list-style-type: none"> • Establish “sinking fund” for large ticket budget items • Consider assessments for certain projects (Virgin Avenue parking areas) • Continual review of non-core services • Invest money in trust accounts to income earning accounts • Charge for parking • Raise taxes • Increase fee for non-resident city services • Grants for eco-friendly projects (solar light) • Facility maintenance plans to maximize buying power • State contract purchasing • Understanding budget surplus • Grant writer funding • Volunteer program

HOUSING

<ul style="list-style-type: none"> • Rental conversion incentive/more owner-occupied housing • Housing study • Beautification contest/award for rehab contest • Create small-lot housing units/encourage development of a new subdivision with smaller lots and more green space • Survey developers regarding their experience developing in Platteville • Expand City Boundary • Historic signage for individual houses and buildings • Signage for Historic Neighborhoods • Property maintenance program which is effective and long term/hold landlords accountable • Have realtor/landlord forum/workshops for both renters and landlords 	<ul style="list-style-type: none"> • Easy access to transportation system from all multi-unit housing • Lead service line program • Owner – occupied home incentive • Housing / human rights commission • Annex township areas • Renters rights workshop • Beautification contest • Increased accountability for property owners <ul style="list-style-type: none"> ○ Appearance ○ Police Issues • Identify neighborhoods • Tour of homes / open house on schedule
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HOUSING cont.

- | | |
|---|---|
| <ul style="list-style-type: none"> • Push for vacant lots to purchase • College rental improvement incentive • Raffle for a new kitchen • Why section 8 when we have low income housing • Work with financial institutions to create a “loan pool” for home building • Home improvement program with support from businesses • Student help to renovate homes • Promote realtors in Platteville • Summer Tour of Homes • Business incentive for employee housing • Work with school district/UWP to incentive living within the city • City wide website for rental properties • Radon reimbursement program | <ul style="list-style-type: none"> • Student project renovating houses • Help make connection between large developments & conversion of old and single dwelling homes • Public GIS training • Rental conversion incentive • Finish Pioneer Ford • Award for rehab houses • Housing study • Historic homes / structures |
|---|---|

CONNECTIONS

- | | |
|---|---|
| <ul style="list-style-type: none"> • Have wish list for local organizations to be aware -anyone can submit ideas • City and UW-P meetings/Platteville Day on UW-P campus • Neighborhood associations/meetings/neighborhood day • City and Schools/PTO/Grant County/Township Boards • Festival of food from other cultures • Volunteer city ambassadors for new residents • Have THE online community calendar • Suggest more college student discounts • Promote citizen’s academy • Government day for K-12 • Have legislators meet with Platteville residents • Work with local businesses to support various programs • Games in City Park – make it welcoming to kids • Sidewalks – complete on streets connecting to schools • Adopt Platteville campaign | <ul style="list-style-type: none"> • Promote community calendar on website • Senior / community center • Website testimonials – what they like about Platteville • “Prospecting Platteville” program like Distinctively DBQ • Continue to work w/legislators • Performing art series • New resident welcome – intro to city services • Wi-Fi / PCAN expansion • More community events • Exercise class in parks – yoga, etc. • Human rights team – diversity (Taste of / Multicultural) • One stop shop in City Hall • Increase programs in auditorium – winter programs • Arts & Culture plan • Slide show of what happened in City during month |
|---|---|

CONNECTIONS cont.

- Community treasure chest
- Tour town with your city staff
- Seek additional partnerships with school district (like senior center), possibly with museums and industry park
- Communicate with legislators
- City Staff and Council Picnic for Platteville
- City Council walk on trail – tour to the future
- Community policing
- Partnerships with other communities
- Provide bus service to industry park
- Expand bus service to multi housing units on Water by golf course
- Develop additional partnerships with UWP to encourage student community involvement
- Social media
- Identify champions of our city to encourage public-private partnership

- OE Grey moving towards Community Center
- Promote family volunteering

MARKETING

- **Develop a “what do I get for my taxes piece”/Positive reasons for living in Platteville**
- **Town Hall meeting with Public**
- **Beautification: Main Street planters/banners/colorful modern mural/ and contemporary signage, flowers and removal of dilapidated structures**
- **Roundabout plantings/spruce up roundabouts**
- Have a community raffle for a new home
- Think BIG -do our own marketing
- Invite others to community events
- It is time to enhance living in the future
- Continue to organize summer joint activities
- Social events for new employees at UWP/SW Health/Schools etc
- Student community day
- Open up auditorium to more events

- More city programing in Auditorium (hire light and sound tech)
- Kindness initiative
- Hire marketing director:
 - Educate ahead of rumors
 - Highlight volunteer / city collaborations
- Cross market - museum/library/rec
- Develop art & culture, Complete PATH
- Signage, park signs, branding
- Review branding of City Vehicles
- Work w/ preservation commission on survey of historic buildings
- Sponsor ads (WPR)
- Promotional video
- Standards list
- Invest in billboards & ads in regional tourism

MARKETING cont.

- | | |
|--|--|
| <ul style="list-style-type: none">• Add an entry sign on the entry to Platteville from Dubuque• Radio/Print/Signs/Buildings• Contest to promote the City – make videos and give out prizes• Bike trail and loop to Belmont• Continue to develop and distribute 53818• Market Platteville to local businesses who can encourage employees to live in City• Signage in city explaining new projects to citizens• Council member attend school board | <ul style="list-style-type: none">• Main Street planters• Roundabout plantings or art• Employee testimonials on website• City info table at major events• Coloring books |
|--|--|

BUSINESS

- | | |
|--|--|
| <ul style="list-style-type: none">• Work with UWP to bring classroom learning opportunities downtown• Need a breakfast place downtown• Support a runway project at airport• Complete walking corridor along Business 151• Expand public Wifi the full length of main street and to northside parks• Community center/day care/young people-focused• Attract additional day care facilities• Focus on selling the old brewery next to dog park• Old Kmart into...• Experts assist with new business owners• Lunches with Chamber• Industrial Park – worth with legislators• Explore parking and one way idea for Main Street• Help main street to have 100% occupancy• Have remakery/incubator/makerspace downtown• Work with businesses in surrounding communities to host a regional shopping day in Platteville• Downtown start-up grants for new businesses that provide high paying quality jobs• Clearly mark public parking areas by Main Street corridor | <ul style="list-style-type: none">• Sidewalks on 151• City Hall Incubator• More cross-over training w/private and public partners• Trail connection to downtown• Parking signage (too many options)• Resource successful cities for Industrial Park development• Business luncheons – city rep• Business “City Direct” phone numbers• Support min wage increase – give LTE’s raise• Celebrate work on downtown buildings• Create business incubator w/library• Attract retail & restaurants to Main Street• Partner with workforce development to provide courses for job seekers• Promote library as business resource – Wi-Fi, printing, meeting space• Business classes – planning, marketing, growth |
|--|--|