

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, September 26, 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 Community and Economic Development Award (CEDA) – Public-Private Partnership

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 – 9/12/17 Special and Regular

B. Payment of Bills

C. Appointments to Boards and Commissions

D. Licenses

1. Temporary Class “B” License to sell Fermented Malt Beverages to St Augustine University Parish on Friday, September 29 from 5:00 PM – 11:59 PM

2. One-Year and Two-Year Operator Licenses to Sell/Serve Alcohol

3. Taxi Driver License

E. Permits

1. Parade Permit – UW-Platteville Homecoming on Saturday, October 14 starting at 10:00 AM

2. Street Closing Permits

a. UW-Platteville on Saturday, October 14 from 7:00 AM– 10:00 AM for Homecoming

b. St Augustine University Parish on Friday, September 29 from Noon – 11:59 PM for Parish Festival

c. Free Methodist Church on Wednesdays, September 27 - May 30 from 6:30 PM – 8:30 PM for Children’s Activities

3. Walk/Run Permits

a. UW-Platteville for Homecoming Hustle 2017 on Saturday, October 14

b. UW-Platteville for Homecoming Torch Run on Saturday, October 14

F. Resolution 17-21 Proclaiming October 2017 as United Nations Month

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Police and Fire Commission (Francis) 6/6/17
 - 2. Water & Sewer Commission (Kilian, Nall, Stockhausen) 7/17/17
 - 3. Museum Board (Westaby) 7/19/17
 - 4. Commission on Aging (Nall) 7/21/17, 8/18/17
 - 5. Library Board (Nickels) 8/1/17
 - 6. Airport Commission (Daus) 8/14/17

VII. ACTION

- A. Contract 16-17 Highway Painting [9/12/17]
- B. Vehicle Replacement – Platteville Senior Center/Ubersox Auto Group [9/12/17]
- C. Former Gates Hotel Building – Demolition **or Relocation** [9/12/17]
- D. Fire Station Driveway

VIII. INFORMATION AND DISCUSSION

- A. Donation of Property – West of Dog Park on Valley Road
- B. Senior Center Update

IX. 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
SEPTEMBER 12, 2017**

The special meeting of the Common Council of the City of Platteville was called to order by Council President Nickels at 5:30 PM in the Platteville Airport located at 5157 Hwy 80 South.

ROLL CALL

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

WORK SESSION

Airport Briefing and Tour – The Council met with members of the Airport Commission and received a tour of the Platteville Municipal Airport from Airport Managers Andy Lange and Alaine Olthafer. Airport Commission Chairman Bill Kloster emphasized the Airport’s local and state economic impact and provided an overview of two scheduled projects and funding sources which include Runway 7-25 and Ramp Resurface (2017-2018) and Airport Fuel Farm Construction (2018). Projects local costs will be funded by the Airport Commission. Kloster noted that the Commission may need City assistance with cash flow on the fuel farm if the funding is 50%/50% rather than the anticipated 80%/20%. They will seek a line of credit to cover that possibility. City Manager Karen Kurt commended the Airport Commission for their efforts on minimizing impact on the City budget.

ADJOURNMENT

Motion by Daus, second by Stockhausen to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 6:39 PM.

Respectfully submitted,

Jan Martin, City Clerk

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS
SEPTEMBER 12, 2017**

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

ROLL CALL

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

SPECIAL PRESENTATION

- A. *Revaluation Update with City Assessor* – Barb Wroblewski and Wayne Koehler from the City’s assessing firm, Accurate Appraisal, updated the Council on the status of the citywide revaluation for 2018. They are currently doing a walk-through of all the properties in the City and expect completion by the first week of December, with the reassessment and values adjustment taking place in the summer of 2018.
- B. *PATH (Platteville Arts, Trails and History) Project Report* – Museum Director Diana Bolander provided a background and overview of the NEA Our Town Grant in the amount of \$25,000 which was awarded to the Museums Department to implement an arts and culture plan and resulting placemaking project for the City of Platteville. This grant project is a 2 year project from August 2017-July 2019.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Daus to approve the consent calendar as follows: August 22 Regular Council Minutes; Payment of Bills in the amount of \$1,211,771.28; Appointment of Joyce Bos to the Commission on Aging (3 year term), Danny Xiao to the Library Board (partial term ending 5/1/19), and Mike Osterholz to the Board of Appeals (3 year term starting October 1); One-year Operator License to Jenna M Achterhof, Hannah K Hoppa, Caleb M Kaufmann, John T Kelley, Caitlin Q Leahy, Jorge A Lopez Rocha, and Blake A Meddaugh; Two-year Operator License to Ervin Estudillo, Gabryelle N Jones, Shaun M Kelley, Luke A Mohar, Jennifer L O’Donnell, and Thomas D Reuter; Parade Permit to Platteville High School Homecoming on October 6; Street Closing Permit to St Mary Parish on September 24; Halloween Trick or Treat Hours on October 31 from 4 PM–7 PM; and Platteville Arts, Trails and History (PATH) Administrator Contract not to exceed \$20,000 to Angie Wright as presented. Motion carried 7-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

None.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Freudenreich Animal Care Trust, Community Safe Routes Committee, Historic Preservation Commission, Parks Forestry & Recreation Committee, Museum Board, and Zoning Board of Appeals.
- B. Other Reports – City Attorney Itemized Report, Water & Sewer Financial Report, Airport Financial Report and Department Progress Reports for August were submitted.

ACTION

- A. *Resolution 17-19 Authorizing Participation in Community Development Investment Grant Program – Former Pioneer Ford Site* – Community Planning Director Joe Carroll explained that due in part to fluctuations in the value of the housing tax credits, General Capital still has a gap in the financing for this project. To assist with the project financing, General Capital is seeking to obtain a grant from Wisconsin Economic Development Corporation (WEDC). This grant (up to \$250,000) will be used to assist with the costs of remodeling the former Pioneer Ford building.

Approval of this resolution authorizes the preparation and filing of an application for the Pioneer Square Apartments which is part of the former Pioneer Ford redevelopment project to receive funds from this program. Motion by Daus, second by Stockhausen to adopt Resolution 17-19 Authorizing Resolution Relating to the City of Platteville Participating in the WEDC's Community Development Investment Grant Program as presented. Motion carried 6-1 on a roll call vote with Kilian voting against.

- B. *Resolution 17-20 Authorizing the Issuance and Sale of \$3,165,000 General Obligation Refunding Bonds, Series 2017B* – In response to the City's financial challenges, a plan was developed to advance refund and restructure 2014 GO Bonds which will lengthen the payment period of some debt, thereby lowering the debt payments. The City will incur additional expenses due to the restructure, however the overall debt payments will become more manageable, allowing the City to continue annual borrowing for its street reconstruction program. Dawn Gunderson-Schiel, Senior Municipal Advisor with Ehlers presented the Sale Day Report, noted that the issue was downsized by \$190,000 due to premium and lower than estimated expenses, and provided a revised resolution for the Council to adopt. Motion by Kilian, second by Daus to adopt Resolution 17-20 Authorizing the Issuance and Sale of \$2,975,000 General Obligation Refunding Bonds, Series 2017B as presented. Motion carried 7-0 on a roll call vote.
- C. *Sidewalk Café Permit – 92/96 E Main Street* – Community Development Director Joe Carroll reviewed the sidewalk café permit request from 2nd & Main to install an outdoor eating and drinking area on the public sidewalk in front of their building. This request requires approval by the Council in order to allow alcohol. Applicant Mike Osterholz addressed the Council's concern with smoking and stated that smoking will not be allowed in the sidewalk café. Motion by Daus, second by Westaby to approve the Sidewalk Café Permit to allow and outdoor eating and drinking area on the public sidewalk in front of 92/96 E Main Street as presented. Motion carried 7-0 on a roll call vote.
- D. *Contract 15-17 Street Maintenance (Thin Overlay)* – Public Works Director Howard Crofoot explained that bids were solicited for 0.75 inch overlay and only one bid was received for \$167,137.34. Based on the budget of \$105,000, Staff recommended to eliminate 4 streets from the bid - Washington, E Mineral, Furnace and Pitt – to bring the amount to under \$105,000. Motion by Kilian, second by Daus to award Contract 15-17 Street Repairs & Maintenance (Thin Overlay) to Iverson Construction for the bid price of \$110,192.30 including all streets except Washington, E Mineral, Furnace, and Pitt as presented. Motion carried 7-0 on a roll call vote.
- E. *Amend Resolution 17-17 Accepting Gift of Outdoor Fitness Center* – Recreation Director Luke Peters explained the amendment which corrected some language and changed the entity that would be promoting sponsorship/naming rights of the center equipment benches, bike rack, and water station from the Steering Committee to the Platteville Community Arboretum. Motion by Daus, second by Westaby to adopt Amended Resolution 17-17 Accepting Gift of Nutrition Work Platteville Outdoor Fitness Center Installed near the David Canny Rountree Branch Trail as presented. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Contract 16-17 Highway Painting* – Public Works Director Crofoot explained that the bid project involves painting the centerline stripes and miscellaneous street markings on Water St from Pine to Northside Dr, with an alternate project to paint the centerline and sharrows on Main Street. Staff recommends awarding the base and alternate contract to Guideline Pavement for the bid price of \$32,121.25. Crofoot will provide information at the next meeting on whether the contractor has worked for the City in the past. Action at next meeting.

- B. *Vehicle Replacement – Platteville Senior Center/Ubersox Auto Group* – Recreation Director Peters explained the request to replace the two senior center vehicles with a more accommodating minivan from Ubersox Auto Group, along with a \$1,000 donation to the Senior Center. Action at next meeting.
- C. *Former Pioneer Ford Project Update* – Community Planning Director Carroll provided a summary of the steps provided in the MOA to maintain compliance with Federal regulations as related to the former Gates Hotel property. Staff will complete the work necessary to document the Hotel structure and send the information to the SHPO as part of the official record of the property. The City previously requested bids for the demolition of the buildings, which includes asbestos removal and underground tank removal, and awarded the base bid for demolition of the buildings at 50 S Water St and 70 S Water St to Rural Excavation. The City also requested an Alternate Bid 1, which was for the demolition of the building at 41-55 S Oak St (former Gates Hotel). This bid was not awarded due to delays resulting from efforts to save that building. Unless an acceptable proposal is submitted to relocate the structure (former Gates Hotel) prior to the September 26 Council meeting, Staff will be recommending to award Alternate Bid 1 to Rural Excavating in the amount of \$22,500. The City will salvage, or make available for others to salvage, material deemed to have historic or re-use value from the Hotel building prior to demolition of the structure.

ADJOURNMENT

Motion by Daus, second by Westaby to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 8:09 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

9/15/2017	Schedule of Bills (ACH payments)	2022-2026	\$	50,855.11
9/15/2017	Schedule of Bills	65199-65202	\$	2,561.28
9/15/2017	Payroll (ACH Deposits)	147407-147540	\$	106,356.02
9/20/2017	Schedule of Bills (ACH payments)	2027-2055	\$	21,989.06
9/20/2017	Schedule of Bills	65203-65279	\$	296,856.05

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(33,290.60)
Total	\$	<u>445,326.92</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
2022									
09/17	09/15/2017	2022	AFLAC	MONTHLY PREMIUMS N	PR0826171	1	385.97	385.97	M
09/17	09/15/2017	2022	AFLAC	MONTHLY PREMIUMS FL	PR0826171	2	557.56	557.56	M
09/17	09/15/2017	2022	AFLAC	MONTHLY PREMIUMS N	PR0909171	1	385.94	385.94	M
09/17	09/15/2017	2022	AFLAC	MONTHLY PREMIUMS FL	PR0909171	2	557.47	557.47	M
Total 2022:								1,886.94	
2023									
09/17	09/15/2017	2023	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0909171	1	14,553.72	14,553.72	M
09/17	09/15/2017	2023	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0909171	2	9,611.69	9,611.69	M
09/17	09/15/2017	2023	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0909171	3	9,611.69	9,611.69	M
09/17	09/15/2017	2023	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0909171	4	2,247.91	2,247.91	M
09/17	09/15/2017	2023	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0909171	5	2,247.91	2,247.91	M
Total 2023:								38,272.92	
2024									
09/17	09/15/2017	2024	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0909171	1	3,460.00	3,460.00	M
09/17	09/15/2017	2024	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0909171	2	240.00	240.00	M
Total 2024:								3,700.00	
2025									
09/17	09/15/2017	2025	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0909171	1	6,922.50	6,922.50	M
Total 2025:								6,922.50	
2026									
09/17	09/15/2017	2026	WI SCTF	CHILD SUPPORT CHILD	PR0909171	1	72.75	72.75	M
Total 2026:								72.75	
2027									
09/17	09/20/2017	2027	AUDIO EDITIONS	LIBRARY CHARGES	1645333	1	137.39	137.39	
09/17	09/20/2017	2027	AUDIO EDITIONS	LIBRARY CHARGES	1646209	1	31.95	31.95	
Total 2027:								169.34	
2028									
09/17	09/20/2017	2028	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	259061	1	23.10	23.10	
09/17	09/20/2017	2028	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3426647	1	2.79	2.79	
Total 2028:								25.89	
2029									
09/17	09/20/2017	2029	CAREYS SEAMLESS GUT	FIRE DEPT CHARGES	3310	1	78.05	78.05	
Total 2029:								78.05	
2030									
09/17	09/20/2017	2030	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	JWS3905	1	1,004.17	1,004.17	
09/17	09/20/2017	2030	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	JZP0989	1	329.67	329.67	
09/17	09/20/2017	2030	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	KBS4466	1	472.52	472.52	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2030:								1,806.36
2031								
09/17	09/20/2017	2031	COMELEC SERVICES IN	STREET DEPT CHARGES	457317-IN	1	304.42	304.42
Total 2031:								304.42
2032								
09/17	09/20/2017	2032	COMPLETE OFFICE OF	ENGINEERING-OFFICE S	146466	1	27.37	27.37
Total 2032:								27.37
2033								
09/17	09/20/2017	2033	DAVY LABORATORIES	WATER DEPT CHARGES	1710107	1	255.50	255.50
09/17	09/20/2017	2033	DAVY LABORATORIES	SEWER DEPT CHARGES	1710244	1	85.00	85.00
Total 2033:								340.50
2034								
09/17	09/20/2017	2034	DEBS FASHIONS TO FIT	POLICE DEPT CHARGES	926099	1	6.50	6.50
Total 2034:								6.50
2035								
09/17	09/20/2017	2035	FAHERTY INC	GARBAGE & RECYCLING	142920	1	84.35	84.35
Total 2035:								84.35
2036								
09/17	09/20/2017	2036	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	61541604	1	38.92	38.92
09/17	09/20/2017	2036	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	61583855	1	184.74	184.74
09/17	09/20/2017	2036	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	61643926	1	51.73	51.73
Total 2036:								275.39
2037								
09/17	09/20/2017	2037	GALLS LLC	UNIFORM ITEMS-AUZ, NA	8163664	1	31.28	31.28
09/17	09/20/2017	2037	GALLS LLC	SHIRTS-POLICE DEPT	8169943	1	36.51	36.51
09/17	09/20/2017	2037	GALLS LLC	UNIFORM ITEMS-AUZ, NA	8179218	1	257.45	257.45
09/17	09/20/2017	2037	GALLS LLC	UNIFORM ITEMS-LEE, C	8179218	2	91.22	91.22
09/17	09/20/2017	2037	GALLS LLC	UNIFORM ITEMS-VANDE	8179218	3	40.28	40.28
Total 2037:								456.74
2038								
09/17	09/20/2017	2038	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100008966	1	647.18	647.18
09/17	09/20/2017	2038	IVERSON CONSTRUCTIO	HOT MIX-STREET DEPT	5100009012	1	711.68	711.68
Total 2038:								1,358.86
2039								
09/17	09/20/2017	2039	J & N STONE LLC	WATER DEPT CHARGES	5437	1	318.00	318.00
09/17	09/20/2017	2039	J & N STONE LLC	WATER DEPT CHARGES	5469	1	438.75	438.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2039:								756.75
2040								
09/17	09/20/2017	2040	LIBRARY FURNITURE INT	LIBRARY FURNITURE	5675	1	949.00	949.00
Total 2040:								949.00
2041								
09/17	09/20/2017	2041	MY TIRES INC	VEHICLE REPAIRS-WATE	109932	1	821.53	821.53
Total 2041:								821.53
2042								
09/17	09/20/2017	2042	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-329183	1	175.28	175.28
09/17	09/20/2017	2042	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-329777	1	15.47	15.47
Total 2042:								190.75
2043								
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-POLICE DEPT	AUG 31 2017	1	110.59	110.59
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	AUG 31 2017	2	410.97	410.97
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	AUG 31 2017	3	118.19	118.19
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-PARKS DEPT	AUG 31 2017	4	28.25	28.25
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	AUG 31 2017	5	10.69	10.69
09/17	09/20/2017	2043	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	AUG 31 2017	6	13.89	13.89
Total 2043:								692.58
2044								
09/17	09/20/2017	2044	RURAL EXCAVATING LLC	WATER DEPT CHARGES	8514	1	160.00	160.00
Total 2044:								160.00
2045								
09/17	09/20/2017	2045	SANDRY FIRE SUPPLY LL	REPAIR FIRE GEAR	54294	1	895.11	895.11
09/17	09/20/2017	2045	SANDRY FIRE SUPPLY LL	SUPPLIES FIRE DEPT	54295	1	144.00	144.00
Total 2045:								1,039.11
2046								
09/17	09/20/2017	2046	SCHUMACHER ELEVATO	EOM MAINTENANCE-SR	90420432	1	210.00	210.00
Total 2046:								210.00
2047								
09/17	09/20/2017	2047	SIMPLEXGRINNELL LP	ANNUAL BACKFLOW SYS	79641172	1	149.96	149.96
Total 2047:								149.96
2048								
09/17	09/20/2017	2048	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	19076	1	1,755.00	1,755.00
09/17	09/20/2017	2048	SOUTHWEST OPPORTU	SHRED DOCUMENTS-AD	19091	1	1,140.00	1,140.00
Total 2048:								2,895.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
2049								
09/17	09/20/2017	2049	SYMBIONT	GEOGRAPHIC INFO SYS	46080	1	7,624.00	7,624.00
Total 2049:								7,624.00
2050								
09/17	09/20/2017	2050	TREEHOUSE SILVER	ITEMS FOR MUSEUM GIF	7434	1	282.16	282.16
Total 2050:								282.16
2051								
09/17	09/20/2017	2051	VANDER VELDEN, ANTH	TRAINING REIMB-POLIC	8/20 - 8/25/1	1	43.56	43.56
Total 2051:								43.56
2052								
09/17	09/20/2017	2052	VIEWPOINT SCREEN PRI	SHIRTS TO SALE-MUSEU	SEPT 12 201	1	412.00	412.00
Total 2052:								412.00
2053								
09/17	09/20/2017	2053	WALKERS CLOTHING & S	WORK BOOTS-DAVE BRA	8636	1	148.99	148.99
Total 2053:								148.99
2054								
09/17	09/20/2017	2054	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D033034	1	469.40	469.40
09/17	09/20/2017	2054	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D036279	1	130.50	130.50
Total 2054:								599.90
2055								
09/17	09/20/2017	2055	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	10422	1	80.00	80.00
Total 2055:								80.00
65199								
09/17	09/15/2017	65199	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 11 201	1	653.00	653.00
09/17	09/15/2017	65199	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 12 201	1	185.30	185.30
09/17	09/15/2017	65199	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 13 201	1	500.00	500.00
09/17	09/15/2017	65199	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 8 2017	1	389.50	389.50
Total 65199:								1,727.80
65200								
09/17	09/15/2017	65200	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	SEPT 1 2017	1	433.76	433.76
09/17	09/15/2017	65200	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	SEPT 1 2017	2	12.64	12.64
Total 65200:								446.40
65201								
09/17	09/15/2017	65201	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0909171	1	137.08	137.08
Total 65201:								137.08

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
65202	09/17	09/15/2017	65202	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0909171	1	250.00	250.00
Total 65202:								250.00	
65203	09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	SEPT 20 201	1	32.98	32.98
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	SEPT 20 201	2	17.87	17.87	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	SEPT 20 201	3	693.85	693.85	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	SEPT 20 201	4	8.31	8.31	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	SEPT 20 201	5	323.73	323.73	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	SEPT 20 201	6	505.26	505.26	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	SEPT 20 201	7	968.09	968.09	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SEN	SEPT 20 201	8	627.23	627.23	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	SEPT 20 201	9	1,163.85	1,163.85	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	SEPT 20 201	10	4,777.86	4,777.86	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	SEPT 20 201	11	17.65	17.65	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	SEPT 20 201	12	8.20	8.20	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	SEPT 20 201	13	.62	.62	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	SEPT 20 201	14	8.20	8.20	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	SEPT 20 201	15	.62	.62	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	SEPT 20 201	16	103.21	103.21	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	SEPT 20 201	17	16.12	16.12	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	SEPT 20 201	18	3,763.08	3,763.08	
09/17	09/20/2017	65203	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	SEPT 20 201	19	1,923.03	1,923.03	
Total 65203:								14,959.76	
65204	09/17	09/20/2017	65204	ATMOSPHERE COMMER	LIBRARY CHARGES	871219	1	1,695.85	1,695.85
Total 65204:								1,695.85	
65205	09/17	09/20/2017	65205	AULTMAN PROPERTY LL	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,030.00	1,030.00
Total 65205:								1,030.00	
65206	09/17	09/20/2017	65206	BARDELL, ELDON	LEAD PIPE GRANT REIM	SEPT 12 201	1	1,125.00	1,125.00
Total 65206:								1,125.00	
65207	09/17	09/20/2017	65207	BROWN, STEPHEN & LE	LEAD PIPE GRANT REIM	SEPT 13 201	1	1,110.00	1,110.00
Total 65207:								1,110.00	
65208	09/17	09/20/2017	65208	BRUGGER REVOCABLE	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
Total 65208:								1,140.00	
65209	09/17	09/20/2017	65209	BUILDERS FIRST SOURC	WATER DEPT CHARGES	698280	1	195.69	195.69
09/17	09/20/2017	65209	BUILDERS FIRST SOURC	WATER DEPT CHARGES	698370	1	27.23	27.23	

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09/17	09/20/2017	65209	BUILDERS FIRST SOURC	WATER DEPT CHARGES	698379	1	16.30	16.30
09/17	09/20/2017	65209	BUILDERS FIRST SOURC	WATER DEPT CHARGES	698396	1	18.95	18.95
Total 65209:								258.17
65210								
09/17	09/20/2017	65210	CAMP, IOWANA & JONAT	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
Total 65210:								1,140.00
65211								
09/17	09/20/2017	65211	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3 - 9/1/17	1	28.20	28.20
09/17	09/20/2017	65211	CARDMEMBER SERVICE	RECREATION CHARGES	8/3 - 9/1/17	2	12.96	12.96
09/17	09/20/2017	65211	CARDMEMBER SERVICE	RECREATION CHARGES	8/3 - 9/1/17	3	15.00	15.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	RECREATION CHARGES	8/3 - 9/1/17	4	39.95	39.95
09/17	09/20/2017	65211	CARDMEMBER SERVICE	RECREATION CHARGES	8/3 - 9/1/17	5	2,425.00	2,425.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	CLERK CHARGES	8/3 - 9/1/17	6	351.72	351.72
09/17	09/20/2017	65211	CARDMEMBER SERVICE	COMMUNITY PLANNING	8/3 - 9/1/17	7	195.00	195.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	8	100.00	100.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	9	281.13	281.13
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	10	125.88	125.88
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	11	18.00	18.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	12	383.00	383.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POOL CHARGES	8/3 - 9/1/17	13	25.56	25.56
09/17	09/20/2017	65211	CARDMEMBER SERVICE	PARKS CHARGES	8/3 - 9/1/17	14	622.30	622.30
09/17	09/20/2017	65211	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3 - 9/1/17	15	189.24	189.24
09/17	09/20/2017	65211	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3 - 9/1/17	16	54.91	54.91
09/17	09/20/2017	65211	CARDMEMBER SERVICE	CITY MANAGER CHARGE	8/3 - 9/1/17	17	457.88	457.88
09/17	09/20/2017	65211	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	8/3 - 9/1/17	18	69.12	69.12
09/17	09/20/2017	65211	CARDMEMBER SERVICE	COMPUTER CHARGES	8/3 - 9/1/17	19	1,276.74	1,276.74
09/17	09/20/2017	65211	CARDMEMBER SERVICE	MAINTENANCE CHARGE	8/3 - 9/1/17	20	8.61	8.61
09/17	09/20/2017	65211	CARDMEMBER SERVICE	MAINTENANCE CHARGE	8/3 - 9/1/17	21	31.58	31.58
09/17	09/20/2017	65211	CARDMEMBER SERVICE	STREET DEPT CHARGES	8/3 - 9/1/17	22	145.89	145.89
09/17	09/20/2017	65211	CARDMEMBER SERVICE	RECYCLING CHARGES	8/3 - 9/1/17	23	237.00	237.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	PARKS DEPT CHARGES	8/3 - 9/1/17	24	21.55	21.55
09/17	09/20/2017	65211	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3 - 9/1/17	25	8.92	8.92
09/17	09/20/2017	65211	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3 - 9/1/17	26	157.96	157.96
09/17	09/20/2017	65211	CARDMEMBER SERVICE	ADMINISTRATION CHAR	8/3 - 9/1/17	27	99.99	99.99
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	28	153.13	153.13
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	29	1,266.00	1,266.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	30	159.40	159.40
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	31	539.95	539.95
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	32	50.98	50.98
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	33	290.00	290.00
09/17	09/20/2017	65211	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3 - 9/1/17	34	792.00	792.00
Total 65211:								10,634.55
65212								
09/17	09/20/2017	65212	CARQUEST AUTO PARTS	STREET DEPT CHARGES	2584-336184	1	5.21	5.21
09/17	09/20/2017	65212	CARQUEST AUTO PARTS	STREET DEPT CHARGES	2584-336925	1	7.07	7.07
09/17	09/20/2017	65212	CARQUEST AUTO PARTS	PARKS DEPT CHARGES	2584-337544	1	8.26	8.26
Total 65212:								20.54

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65213								
09/17	09/20/2017	65213	CENTURYLINK	ADMIN PHONE CHARGE	SEPT 3 2017	1	559.84	559.84
09/17	09/20/2017	65213	CENTURYLINK	POLICE PHONE CHARGE	SEPT 3 2017	2	924.12	924.12
09/17	09/20/2017	65213	CENTURYLINK	FIRE DEPT PHONE CHAR	SEPT 3 2017	3	44.81	44.81
09/17	09/20/2017	65213	CENTURYLINK	EMERGENCY MNGMNT P	SEPT 3 2017	4	149.09	149.09
09/17	09/20/2017	65213	CENTURYLINK	STREET DEPT PHONE C	SEPT 3 2017	5	103.28	103.28
09/17	09/20/2017	65213	CENTURYLINK	MUSEUM DEPT PHONE C	SEPT 3 2017	6	52.55	52.55
09/17	09/20/2017	65213	CENTURYLINK	PARKS DEPT PHONE CH	SEPT 3 2017	7	50.91	50.91
09/17	09/20/2017	65213	CENTURYLINK	POOL PHONE CHARGES	SEPT 3 2017	8	106.56	106.56
09/17	09/20/2017	65213	CENTURYLINK	LIBRARY PHONE CHARG	SEPT 3 2017	9	73.07	73.07
09/17	09/20/2017	65213	CENTURYLINK	AIRPORT PHONE CHARG	SEPT 3 2017	10	190.39	190.39
09/17	09/20/2017	65213	CENTURYLINK	WATER DEPT PHONE CH	SEPT 3 2017	11	243.58	243.58
09/17	09/20/2017	65213	CENTURYLINK	SEWER DEPT PHONE CH	SEPT 3 2017	12	217.09	217.09
Total 65213:								2,715.29
65214								
09/17	09/20/2017	65214	CENTURYLINK	AIRPORT LONG DISTANC	AUG 31 2017	1	.14	.14
09/17	09/20/2017	65214	CENTURYLINK	RECREATION LONG DIST	AUG 31 2017	2	.07	.07
09/17	09/20/2017	65214	CENTURYLINK	CITY MANAGER LONG DI	AUG 31 2017	3	.06	.06
09/17	09/20/2017	65214	CENTURYLINK	CITY CLERK LONG DISTA	AUG 31 2017	4	.05	.05
09/17	09/20/2017	65214	CENTURYLINK	ENGINEERING LONG DIS	AUG 31 2017	5	.09	.09
09/17	09/20/2017	65214	CENTURYLINK	LIBRARY LONG DISTANC	AUG 31 2017	6	9.07	9.07
09/17	09/20/2017	65214	CENTURYLINK	MUSEUM LONG DISTANC	AUG 31 2017	7	.07	.07
09/17	09/20/2017	65214	CENTURYLINK	POLICE DEPT LONG DIST	AUG 31 2017	8	53.88	53.88
09/17	09/20/2017	65214	CENTURYLINK	SENIOR CENTER LONG	AUG 31 2017	9	4.25	4.25
09/17	09/20/2017	65214	CENTURYLINK	WATER LONG DISTANCE	AUG 31 2017	10	.28	.28
09/17	09/20/2017	65214	CENTURYLINK	SEWER LONG DISTANCE	AUG 31 2017	11	.29	.29
Total 65214:								68.25
65215								
09/17	09/20/2017	65215	CHICAGO DISTRIBUTION	GIFT SHOP SUPPLIES-M	9403106	1	421.71	421.71
Total 65215:								421.71
65216								
09/17	09/20/2017	65216	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446256427	1	117.25	117.25
09/17	09/20/2017	65216	CINTAS CORPORATION #	BROWN MATS-POLICE D	446256427	2	18.83	18.83
09/17	09/20/2017	65216	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446259136	1	174.19	174.19
Total 65216:								310.27
65217								
09/17	09/20/2017	65217	CLOVERIDGE CONVERTI	SUPPLIES-SEWER DEPT	7321	1	149.22	149.22
09/17	09/20/2017	65217	CLOVERIDGE CONVERTI	SUPPLIES-WATER DEPT	7321	2	149.21	149.21
Total 65217:								298.43
65218								
09/17	09/20/2017	65218	CODY, ROBERT	REFUND OVRPYMT WAT	AUG 29 2017	1	31.26	31.26
Total 65218:								31.26
65219								
09/17	09/20/2017	65219	CUSTER, KRISSY	AQUA ZUMBA INSTRUCT	ZUMBA 2017	1	780.00	780.00

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Total 65219:								780.00
65220								
09/17	09/20/2017	65220	DALECKI PROPERTY LLC	LEAD PIPE GRANT REIM	SEPT 18 201	1	1,125.00	1,125.00
Total 65220:								1,125.00
65221								
09/17	09/20/2017	65221	DIGMAN, BERNARD D &	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,130.00	1,130.00
Total 65221:								1,130.00
65222								
09/17	09/20/2017	65222	DNR	WATER DEPT CHARGES	EXAM PICK	1	75.00	75.00
Total 65222:								75.00
65223								
09/17	09/20/2017	65223	EHLERS & ASSOCIATES I	2017 LRP	73989	1	9,000.00	9,000.00
Total 65223:								9,000.00
65224								
09/17	09/20/2017	65224	FIRE SAFETY USA INC	FIRE DEPT CHARGES	102749	1	452.00	452.00
09/17	09/20/2017	65224	FIRE SAFETY USA INC	FIRE DEPT CHARGES	102770	1	606.00	606.00
Total 65224:								1,058.00
65225								
09/17	09/20/2017	65225	FOHT, LINDA L	LEAD PIPE GRANT REIM	SEPT 18 201	1	1,125.00	1,125.00
Total 65225:								1,125.00
65226								
09/17	09/20/2017	65226	GIERKE ROBINSON CO I	PARTS/SUPPLIES-WATE	2114483-000	1	24.10	24.10
09/17	09/20/2017	65226	GIERKE ROBINSON CO I	PARTS/SUPPLIES-STREE	2114616-000	1	16.31	16.31
Total 65226:								40.41
65227								
09/17	09/20/2017	65227	GRANT CTY CLERK OF C	BOND-BRIJ MCCLURE	21185821	1	175.30	175.30
09/17	09/20/2017	65227	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 15 201	1	175.30	175.30
09/17	09/20/2017	65227	GRANT CTY CLERK OF C	FORFEITURES & FINES	SEPT 18 201	1	187.90	187.90
Total 65227:								538.50
65228								
09/17	09/20/2017	65228	GREEN STAR CLEANING	CARPET CLEANING-LIBR	91517	1	2,851.54	2,851.54
Total 65228:								2,851.54
65229								
09/17	09/20/2017	65229	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 9/6/1	1	35.00	35.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65229:								35.00
65230								
09/17	09/20/2017	65230	HARDYMAN, DIANE M	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
Total 65230:								1,140.00
65231								
09/17	09/20/2017	65231	HEER, RICHARD	LEAD PIPE GRANT REIM	SEPT 12 201	1	1,130.00	1,130.00
Total 65231:								1,130.00
65232								
09/17	09/20/2017	65232	HOLVERSON, CLYDE	LEAD PIPE GRANT REIM	SEPT 13 201	1	1,130.00	1,130.00
Total 65232:								1,130.00
65233								
09/17	09/20/2017	65233	INNOVATIVE AG SERVIC	STREET DEPT CHARGES	1733983	1	48.55	48.55
Total 65233:								48.55
65234								
09/17	09/20/2017	65234	IWI MOTOR PARTS	STREET DEPT CHARGES	1274395	1	10.34	10.34
Total 65234:								10.34
65235								
09/17	09/20/2017	65235	KIENZLE, MRS CLARENC	LEAD PIPE GRANT REIM	AUGUST 31	1	1,140.00	1,140.00
Total 65235:								1,140.00
65236								
09/17	09/20/2017	65236	KLAUER, KRISTOPHER &	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
Total 65236:								1,140.00
65237								
09/17	09/20/2017	65237	KREUSCHER, AARON	REFUND OVRPYMT WAT	JUNE 1 2017	1	5.00	5.00
Total 65237:								5.00
65238								
09/17	09/20/2017	65238	KRUSER CONSTRUCTIO	REPLACE ROOFING SHI	SEPT 14 201	1	2,150.00	2,150.00
Total 65238:								2,150.00
65239								
09/17	09/20/2017	65239	LAFAYETTE CTY CLERK	FORFEITURES & FINES	SEPT 18 201	1	263.50	263.50
Total 65239:								263.50
65240								
09/17	09/20/2017	65240	LANCASTER, DOUGLAS	LEAD PIPE GRANT REIM	SEPT 13 201	1	1,140.00	1,140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65240:								1,140.00
65241								
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	7012	1	54.90	54.90
09/17	09/20/2017	65241	MENARDS	SUPPLIES-PARKS DEPT	7517	1	13.54	13.54
09/17	09/20/2017	65241	MENARDS	SUPPLIES-PARKS DEPT	7520	1	13.56	13.56
09/17	09/20/2017	65241	MENARDS	SUPPLIES-PARKS DEPT	7541	1	15.99	15.99
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	7735	1	21.96-	21.96-
09/17	09/20/2017	65241	MENARDS	SUPPLIES-PARKS DEPT	7736	1	15.99-	15.99-
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	7749	1	58.62	58.62
09/17	09/20/2017	65241	MENARDS	SUPPLIES-PARKS DEPT	7955	1	26.77	26.77
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	7964	1	9.91	9.91
09/17	09/20/2017	65241	MENARDS	SUPPLIES-SEWER DEPT	7966	1	29.71	29.71
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	8027	1	14.58-	14.58-
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	8029	1	9.99	9.99
09/17	09/20/2017	65241	MENARDS	SUPPLIES-SEWER DEPT	8047	1	13.70	13.70
09/17	09/20/2017	65241	MENARDS	SUPPLIES-POOLS	8192	1	10.06	10.06
09/17	09/20/2017	65241	MENARDS	SUPPLIES-WATER DEPT	8283	1	13.58	13.58
Total 65241:								217.80
65242								
09/17	09/20/2017	65242	MIDWEST BUSINESS PR	COPIES-MUSEUM	364890	1	18.20	18.20
09/17	09/20/2017	65242	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	365017	1	139.74	139.74
Total 65242:								157.94
65243								
09/17	09/20/2017	65243	MIDWEST TESTING LLC	METER TESTING	4274	1	720.00	720.00
Total 65243:								720.00
65244								
09/17	09/20/2017	65244	MILESTONE MATERIALS	WATER DEPT CHARGES	3500057229	1	156.66	156.66
Total 65244:								156.66
65245								
09/17	09/20/2017	65245	MOOR HYDRAULIC INC	STREET DEPT CHARGES	446817	1	2.79	2.79
Total 65245:								2.79
65246								
09/17	09/20/2017	65246	MORRISSEY PRINTING I	JMA NEWSLETTERS	38284	1	197.50	197.50
Total 65246:								197.50
65247								
09/17	09/20/2017	65247	MOUND CITY BANK	INTEREST TIF #5	LOAN 9/30	1	28,936.87	28,936.87
09/17	09/20/2017	65247	MOUND CITY BANK	PRINCIPAL TIF #5	LOAN 9/30	2	175,000.00	175,000.00
Total 65247:								203,936.87
65248								
09/17	09/20/2017	65248	PETTY CASH/POLICE DE	POLICE DEPT CHARGES	SEPT 20 201	1	39.75	39.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65248:								39.75
65249								
09/17	09/20/2017	65249	PETTY CASH/TREASURE	WORK PERMIT-POOL	SEPT 20 201	1	10.00	10.00
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-CITY MA	SEPT 20 201	2	2.35	2.35
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-HOUSING	SEPT 20 201	3	.21	.21
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-MUSEUM	SEPT 20 201	4	10.68	10.68
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-MUSEUM	SEPT 20 201	5	3.16	3.16
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-ENGINEE	SEPT 20 201	6	1.15	1.15
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-FINANCE	SEPT 20 201	7	2.90	2.90
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-WATER D	SEPT 20 201	8	.05	.05
09/17	09/20/2017	65249	PETTY CASH/TREASURE	POSTAGE DUE-SEWER D	SEPT 20 201	9	.05	.05
Total 65249:								30.55
65250								
09/17	09/20/2017	65250	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	AUGUST 28	1	84.72	84.72
Total 65250:								84.72
65251								
09/17	09/20/2017	65251	PTM DOCUMENT SYSTE	W-2S & 1099S	63368	1	77.00	77.00
Total 65251:								77.00
65252								
09/17	09/20/2017	65252	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	9627915	1	14.78	14.78
09/17	09/20/2017	65252	QUILL CORPORATION	OFFICE SUPPLIES-COM	9627915	2	14.77	14.77
09/17	09/20/2017	65252	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	9723453	1	9.99	9.99
09/17	09/20/2017	65252	QUILL CORPORATION	OFFICE SUPPLIES-COM	9723453	2	10.00	10.00
09/17	09/20/2017	65252	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	9814828	1	131.44	131.44
Total 65252:								180.98
65253								
09/17	09/20/2017	65253	QUINCY, NICK	LEAD PIPE GRANT REIM	8 OF SEPT 2	1	1,140.00	1,140.00
09/17	09/20/2017	65253	QUINCY, NICK	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
Total 65253:								2,280.00
65254								
09/17	09/20/2017	65254	REYNOLDS, EMILY	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,065.00	1,065.00
Total 65254:								1,065.00
65255								
09/17	09/20/2017	65255	RIEGE, RON	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,140.00	1,140.00
09/17	09/20/2017	65255	RIEGE, RON	LEAD PIPE GRANT REIM	SEPTEMBE	1	1,140.00	1,140.00
Total 65255:								2,280.00
65256								
09/17	09/20/2017	65256	ROELLIS RENTALS LLC	LEAD PIPE GRANT REIM	JUN 28 2017	1	1,140.00	1,140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65256:								1,140.00
65257								
09/17	09/20/2017	65257	SCHINDLER ELEVATOR	YEARLY MAINT CONTRA	8104608337	1	2,371.56	2,371.56
Total 65257:								2,371.56
65258								
09/17	09/20/2017	65258	SCOTT IMPLEMENT	PARKS DEPT CHARGES	12157P	1	10.04	10.04
Total 65258:								10.04
65259								
09/17	09/20/2017	65259	SIGNS TO GO! INC	NAMEPLATES FOR DEPT	24004	1	46.00	46.00
Total 65259:								46.00
65260								
09/17	09/20/2017	65260	SIGWARTH RENTALS LL	LEAD PIPE GRANT REIM	SEPTEMBE	1	1,015.00	1,015.00
Total 65260:								1,015.00
65261								
09/17	09/20/2017	65261	SIGWARTH RENTALS LL	LEAD PIPE GRANT REIM	SEPT 3 2017	1	550.00	550.00
Total 65261:								550.00
65262								
09/17	09/20/2017	65262	SOUTHWEST WI LIBRAR	SUPPLIES-LIBRARY	548	1	41.40	41.40
Total 65262:								41.40
65263								
09/17	09/20/2017	65263	SPEE-DEE	FREIGHT SEWER DEPT	3356476	1	26.63	26.63
09/17	09/20/2017	65263	SPEE-DEE	FREIGHT WATER DEPT	3366096	1	17.39	17.39
Total 65263:								44.02
65264								
09/17	09/20/2017	65264	STONE, SHARON	LEAD PIPE GRANT REIM	SEPT 8 2017	1	1,125.00	1,125.00
Total 65264:								1,125.00
65265								
09/17	09/20/2017	65265	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	131673	1	1,309.10	1,309.10
Total 65265:								1,309.10
65266								
09/17	09/20/2017	65266	STRIZIC, OWEN	LEAD PIPE GRANT REIM	SEPT 12 201	1	1,125.00	1,125.00
Total 65266:								1,125.00
65267								
09/17	09/20/2017	65267	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7354	1	1,159.43	1,159.43

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 65267:								1,159.43
65268								
09/17	09/20/2017	65268	TASTE OF HOME BOOKS	TASTE OF HOME CHRIST	1020	1	32.98	32.98
Total 65268:								32.98
65269								
09/17	09/20/2017	65269	TRANSCAT INC	SEWER DEPT CHARGES	1269092	1	3,565.32	3,565.32
Total 65269:								3,565.32
65270								
09/17	09/20/2017	65270	TRIPHAN, MICHAEL & JIL	REFUND OVRPYMT WAT	AUG 29 2017	1	173.46	173.46
Total 65270:								173.46
65271								
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	205344585	1	.33	.33
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	205344585	2	.33	.33
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	205344585	3	22.07-	22.07-
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	205344585	4	2.64	2.64
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	207800189	1	78.50	78.50
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	1	208.15	208.15
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	2	208.15	208.15
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	3	43.10	43.10
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	4	43.10	43.10
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	5	172.89	172.89
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209721749	6	344.84	344.84
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209773559	1	86.27-	86.27-
09/17	09/20/2017	65271	US CELLULAR	CELL PHONE CHARGES-	209773559	2	86.27-	86.27-
Total 65271:								907.42
65272								
09/17	09/20/2017	65272	UW-PLATTEVILLE	REFUND DAMAGE DEPO	2000657.002	1	50.00	50.00
Total 65272:								50.00
65273								
09/17	09/20/2017	65273	UW-PLATTEVILLE FARMH	LEAD PIPE GRANT REIM	AUGUST 9 2	1	1,140.00	1,140.00
Total 65273:								1,140.00
65274								
09/17	09/20/2017	65274	VACKER INC	PARKS DEPT SUPPLIES	1779	1	1,989.00	1,989.00
Total 65274:								1,989.00
65275								
09/17	09/20/2017	65275	WALMART COMMUNITY/	POLICE DEPT CHARGES	9/16/17 CITY	1	17.84	17.84
Total 65275:								17.84

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
65276								
09/17	09/20/2017	65276	WI HONOR GUARD ASSO	REGISTRATION FEES-PO	81	1	400.00	400.00
Total 65276:								400.00
65277								
09/17	09/20/2017	65277	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	515412	1	25.00	25.00
Total 65277:								25.00
65278								
09/17	09/20/2017	65278	WOODWARD COMMUNIT	ADVERTISING-COMMUNI	153811-1708	1	1,476.00	1,476.00
09/17	09/20/2017	65278	WOODWARD COMMUNIT	ADVERTISING-STREET D	153811-1708	2	560.00	560.00
Total 65278:								2,036.00
65279								
09/17	09/20/2017	65279	WUNDERLIN, KEVIN & C	LEAD PIPE GRANT REIM	SEPT 11 201	1	1,140.00	1,140.00
Total 65279:								1,140.00
Grand Totals:								372,261.50



BOARDS AND COMMISSIONS VACANCIES LIST

As of 9/13/17

Board of Appeals (ET Zoning) (3 year term ending 4/1/20)

Board of Review (5 year term ending after 2022 session)

Historic Preservation Commission Alternate (partial term ending 5/1/18)

Redevelopment Authority Board (2 - 5 year terms ending 7/1/22)

UPCOMING VACANCIES - November 1, 2017

Airport Commission (2 - 3 year terms ending 11/1/20)

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

September 26, 2017

Temporary Class "B" License to Sell Fermented Malt Beverages

- St Augustine University Parish at 135 S Hickory St in the Dining Room on September 29 from 5:00 PM - 11:59 PM for Oktoberfest

1 Year Operator License

- Alyssa L Jacobson
- Haley E Koehn
- Trent A Zander

2 Year Operator License

- Emily A Olson
- Michael L Osterholz
- Haley A Romanek
- JenniCa H Woods

Taxi Driver License

- Aaron D Pluemer

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 # 3.036657 Application Date: 9.15.17
 Town Village City of Platteville County of Columbia

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 9.15.17 5:00 pm and ending 9.15.17 11:59 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 St Augustine University Parish

(b) Address 135 S Hickory St Platteville, WI
(Street) Town Village City

(c) Date organized 1974

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:
President Robert C. Marino PO Box 44983 Madison, WI 53744
Vice President James Berzylia PO Box 44983 Madison, WI 53744
Secretary Faustino Ruiz, 135 S Hickory St Platteville, WI 53818
Treasurer John Del Priore, 135 S Hickory St Platteville, WI 53818

(g) Name and address of manager or person in charge of affair:
John Del Priore 135 S Hickory St. Platteville, WI 53818

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

(a) Street number 135 S Hickory St Platteville

(b) Lot _____ Block _____

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

(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 OKtoberfest

(b) Dates of event September 29th

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] 9/18/17
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk 9-18-17

Date Granted by Council _____

St Augustine University Parish
(Name of Organization)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Reported to Council or Board 9-26-17

License No. _____

Pioneering the Good Life

PLATTEVILLE

WISCONSIN

Home of the University of Wisconsin-Platteville

TAXI DRIVERS LICENSE APPLICATION

ANNUAL FEE \$10.00
(January 1 - December 31)

2017

NEW RENEWAL

Valid Driver's License Required

*****PLEASE PRINT CLEARLY*****

Drivers License Number P4576-0048 -0340 -07		Date of Birth 09-20-80	Phone Number 608-642-0312
Male <input checked="" type="checkbox"/> Female <input type="checkbox"/>	First Name Aaron	Middle Name David	Last Name Pluemer
Street Address City State Zip 855 Siemens Platteville, WI 53818			
Name of Business (Where are you using this license?) Platteville Transit		Street Address of Business 1250 E. Business Hwy 151 E Suite PO Box 649	

1. Have you EVER been convicted of any offense classified as a felony, misdemeanor, or ordinance violation under any Federal, State, County, or local law? Yes No (if Yes, please explain):

2. Have you ever changed your name? Yes No (if Yes, list all other names you have had):

3. Have you ever been denied insurance? Yes No (if Yes, please explain):

4. Are there CRIMINAL charges or traffic or other ordinance violations PENDING against you? Yes No (if Yes, please explain):

Please be advised that the Police Department will review and verify the information on your application. If any information is omitted, incomplete, or incorrect, it is likely that the Police Department will reject your license application.

APPLICANT'S STATEMENT

I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this license, to comply with the laws of the State of Wisconsin, and to the provisions of the City of Platteville Municipal Code.

Signature Aaron D. Pluemer Date 9-15-17

Office Use Only:

Date Received: 9-18-17 Receipt #: 2.011037 Police Action and Date: A or D 8-7-17
Council Action and Date: A or D _____ License #: _____ Date Issued: _____

Check one: Parade
 Walk-a-thon
 Run Other

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

=====
Date permit requested September 11, 2017

Name of organization requesting permit University of Wisconsin-Platteville

Date/Time Homecoming Parade on October 14, 2017

Route (or attach map) Please see map and reason for request attached

Number of Participants Same format as previous years

Amount of Liability Insurance Please see proof of insurance attached.

Name of Insurance Company Please see proof of insurance attached.

Address _____ Certificate Received: 9-11-17 (Date)

Name of Parade Marshall Yet to be determined.

Address _____

Phone _____

Assembly Area _____

Disbanding Area _____

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

Paul Erickson Phone: 608.342.1194

Signature of person requesting permit _____

City Ordinance 41.07

Date approved _____

Approved by the City Council

\$50.00 fee accompanies this application

Issued by _____
City Clerk

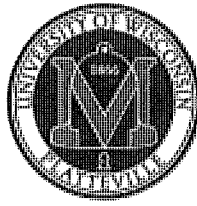
Request fee to be waived

Fee (if charged): \$ _____

Receipt # _____

Map of requested street closures





UNIVERSITY OF WISCONSIN
PLATTEVILLE
COMMUNICATIONS

City of Platteville
275 East Main Street
Platteville, WI 53818

RE: Request for street closure and parade permit for Homecoming 2017

Dear Committee Members,

In celebration of the 2017 Homecoming festivities, the University of Wisconsin-Platteville is requesting a street closure permit and a parade permit for the date of October 14, 2017. The outline provided below summarizes the multiple street closures desired throughout the day along with the reason for the requests. The attached map has the street closure marked.

- 1) **Request:** 7–10:30 a.m.; Jay Street (between Southwest Road and Irene Street), Irene Street (between Jay Street and Hickory Street), and Hickory Street (between Irene Street and Main Street) (*outlined in light blue on the attached map*)
Reason for request: The closer of the listed above streets would provide the check-in and queuing areas for floats, marching bands, and other parade participants.

- 2) **Request:** 9–11 a.m.; Main Street (between Hickory Street and Virgin Avenue) (*outlined in red on the attached map*)
Reason for request: Parade route

Thank you for your consideration.

Sincerely,

Paul Erickson
608.342.1194 | ericksop@uwplatt.edu

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed: Jay Street (between Southwest Road and Irene Street), Irene Street (between Jay Street and Hickory Street), and Hickory Street (between Irene Street and Main Street)

Date(s): October 14, 2017

Beginning Time: 7-10:30 a.m. (Jay, Irene, Hickory)

List Names <u>and</u> Street Addresses of all Persons/Businesses Affected Below:	Approval
St. Augustine Church, 135 S. Hickory	<input checked="" type="radio"/> Y or <input type="radio"/> N
Apartment Building, 185 S. Hickory	<input checked="" type="radio"/> Y or <input type="radio"/> 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: Paul Erickson, UW-Platteville Public Information Officer

Address of Requestor: 1 University Drive, Platteville

Requestor's Contact Number: 608.342.1194

Reason for Request: 2017 Homecoming Parade

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: Paul Erickson

Date: 9-11-17

Do Not Write Below this Line – For Office Use Only

Police Department Review: *TOFM# 300*

Street Department Review: *Nick Kemp*

Common Council Review Date: *9-26-17*

Decision: Approved or Denied

City Clerk:

Date:

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Hickory Street from Greenwood Ave to Pine St

Date(s): September 29th, 2017 Beginning Time: 12:00 pm Ending Time: 11:59 pm

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

List Names and Street Addresses of all Persons/Businesses Affected Below:		Approval
Hickory Street Housing LLC - FR Faustino Ruiz (185 S Hickory St)	(Y)	or N
St Augustine University Parish - FR Faustino Ruiz	(Y)	or N
	Y	or N
	Y	or N
	Y	or N
	Y	or N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: St Augustine University Parish (Keyla Doan)

Address of Requestor: 135 S. Hickory St

Requestor's Contact Number: 608-732-4040

Reason for Request:

→ Oktoberfest

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: Keyla Doan Date: September 15th, 2017

Do Not Write Below this Line - For Office Use Only

Police Department Review: DFM # 300

Street Department Review: Nick Gung

Common Council Review Date: 9-26-17

Decision: Approved or Denied

City Clerk: _____ Date: _____

Check one: Parade
 Walk-a-thon
 Run Other

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

Date permit requested 9/13/17 Homecoming Hustle 2017

Name of organization requesting permit UW-Platteville

Date/Time Saturday, October 14, 2017

Route (or attach map) See route attached for the 5k run and

Number of Participants 100-130

Amount of Liability Insurance See insurance doc attached.

Name of Insurance Company Board of Regents of the University of Wisconsin

Address PO Box 8010, Madison WI Certificate Received: issued 8/30/17 (Date) *Rec'd 9-18-17 gm*

Name of Parade Marshall Not applicable

Address 1 University Plaza, Platteville WI 53818

Phone 608.342.3973

Assembly Area UW-Platteville Track, south of Williams Fieldhouse

Disbanding Area UW-Platteville Track, south of Williams Fieldhouse

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

Shena Rojemann Phone: 608.342.3973

Signature of person requesting permit *Shena Rojemann*

City Ordinance 41.07 Date approved _____

\$50.00 fee accompanies this application

Approved by the City Council

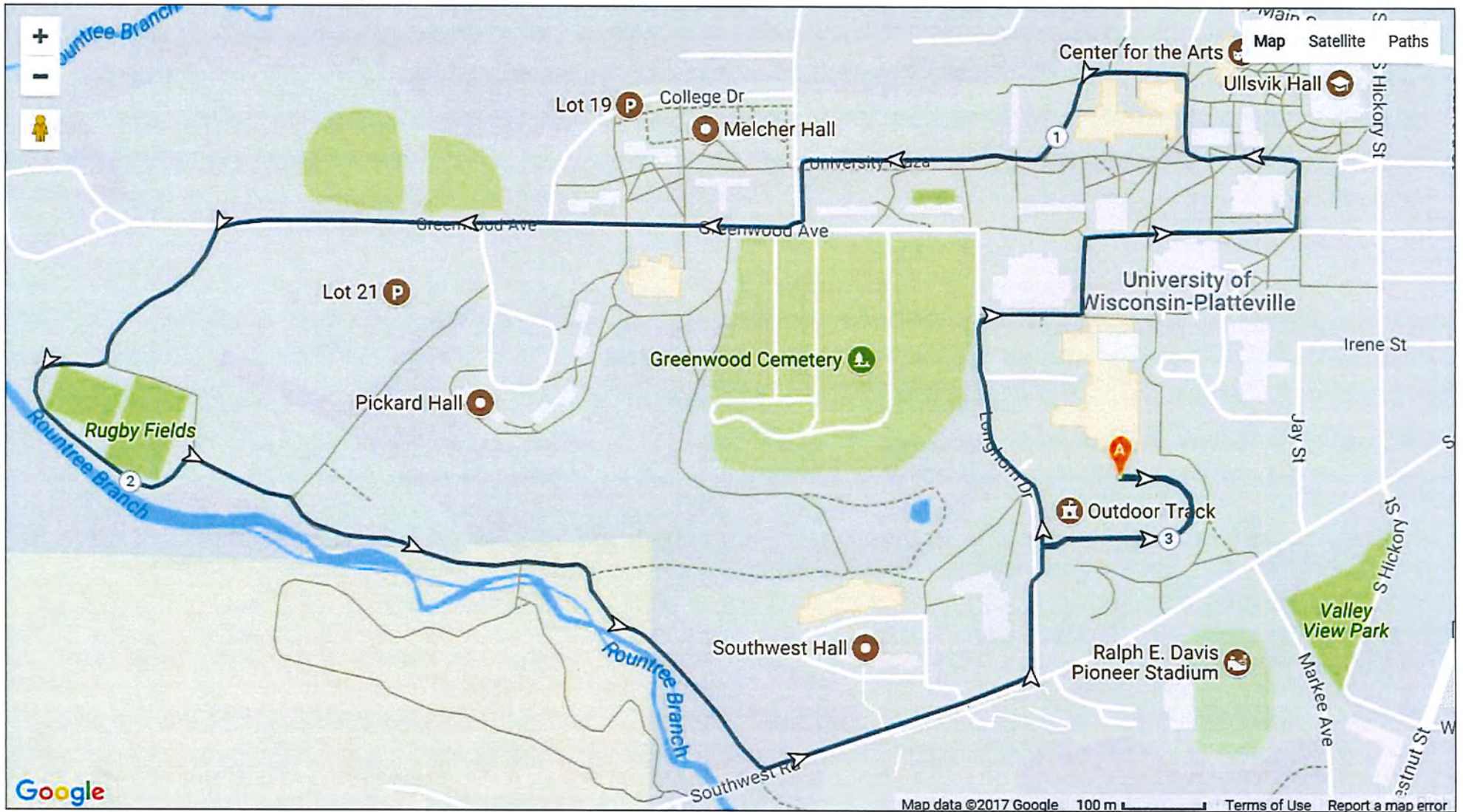
Issued by _____
City Clerk

Request fee to be waived

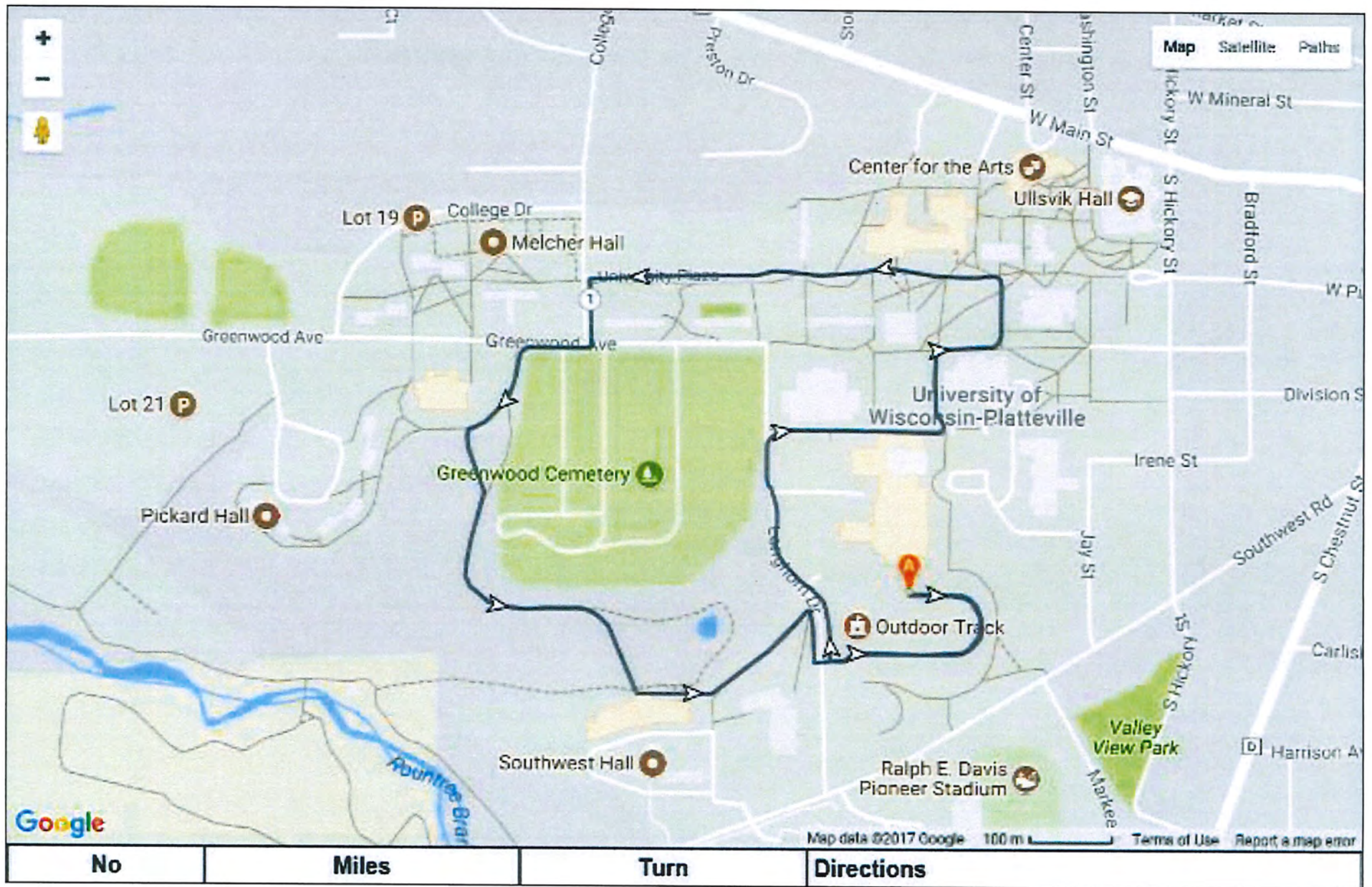
Fee (if charged): \$ _____

Receipt # _____

5k Run Route – Homecoming Hustle 2017 (map)



3k Walk Route – Homecoming Hustle 2017 (map)



Check one: Parade
 Walk-a-thon
 Run Other

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

=====

Date permit requested 9-19-2017 Torch Run

Name of organization requesting permit Campus Programming & Relations
UW-Platteville

Date/Time Saturday, Oct 14 7:45-9:00pm

Route (or attach map) From Main to Broadway to Mound View Park turning R on E Madison then L on Moundview Rd.

Number of Participants 60-80

Amount of Liability Insurance Self-insured - \$1 million per incident

Name of Insurance Company Self-insured through UW system

Address 1 University Plaza Certificate Received: _____ (Date)

Name of Parade Marshall David Newins

Address 1 Univ Plaza, P.O. Platteville, WI

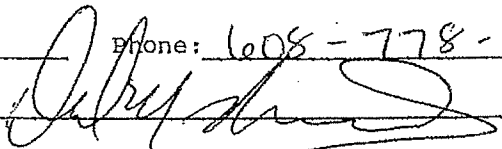
Phone 608-778-7521

Assembly Area Wellik Hall - Circle Drive

Disbanding Area Platteville Mound the "M"

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

David Newins Phone: 608-778-7521

Signature of person requesting permit 

City Ordinance 41.07 Date approved _____

\$50.00 fee accompanies this application

Approved by the City Council

Issued by _____
City Clerk


Request fee to be waived

Fee (if charged): \$ _____

Receipt # _____

From the desk of
Jan Martin

Memo

To: Common Council
From: Jan Martin, City Clerk 
Date: September 19, 2017
Re: Free Methodist Street Closing Request

Attached is a street closing request from the Free Methodist Church to close off a small section of Lutheran Street from E Furnace St to the driveway of the church on Wednesday evenings from 6:30 PM – 8:30 PM through May 30, 2018 for a safe place for outdoor activities for their Christian Life Club (CLC) program (ages 4 to adult). They plan to only close the street during good weather.

Since this is a new and recurring request, Public Works Director Howard Crofoot, Police Chief Doug McKinley, Streets Superintendent Nick Seng, and I met with representative Lori Shea-Polzin regarding potential concerns.

As a result of this meeting, **Staff is recommending approval of the request with the following stipulations:**

- **First year will be on a trial basis**
- **Free Methodist Church will provide/buy/build sturdy barricades – such as saw horses with reflectors with the following signs for each night:**
 - **A ROAD CLOSED AHEAD sign will be placed on Lutheran Street at Stevens Street**
 - **Two ROAD CLOSED signs will be placed on Lutheran Street (one at E Furnace St and the other on the south side of the driveway – see attached map)**

If the Council would rather discuss the request before approving or denying it, please make a motion to remove it from the Consent Agenda and ask for separate discussion and action.

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Lutheran Street from stop sign @ furnace st. to driveway to free Methodist Church

Date(s): Sept 20th thru May 30th Beginning Time: 6:30 Ending Time: 8:30

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

See attached signatures per clerks	Y	or	N
office that needed approval	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Free Methodist Church

Address of Requestor: 350 E. Furnace Street

Requestor's Contact Number: Lon Shea-Polzin 608-778-6990

Reason for Request: Safe place for children's activities, also area for parents to drop-off & pick-up

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: Lon Shea-Polzin Date: 9/15/17

Do Not Write Below this Line - For Office Use Only

Police Department Review: TDFM #300

Street Department Review: Nick [signature]

Common Council Review Date: 9-26-17

Decision: Approved or Denied

City Clerk: Date:

Approve Closure of Lutheran Street for CLC

6:30-8:30pm Wed Evenings

780 ^B ~~Scott~~ 

340

~~Mark~~

365

Sheryl Tronney

305B

Sharon Bell

305A

Donell Biechers

315

Bart Berdahl

295

Kathleen Thomas

285

Walter Salda

260

Stephanie Gust

385

Jim Casper

360

John Rupp

345 ~~344~~

Chris Cador

390

Lu M ~~Lu M~~

290

~~Mark~~ Andrew Walker

310

Trudy Hasling

250

Bertney D. Cornell

230

J

Jayne

out of town

~~Joseph~~ Murphee

Interim

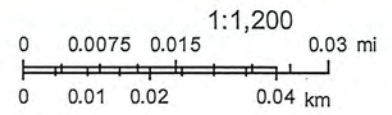


Pastor Joel - Lutheran Church



September 18, 2017

- Centerline
- Municipal Boundary
- Parcels



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

Original Update

Title: Resolution 17-21 Proclaiming October 2017 as United Nations Month

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

October 24, United Nations Day, commemorates the United Nations Charter coming into force in 1945 and celebrates the work of this organization.

As in the past few years, City residents Dick Rundell and Maggie Kleisath have requested to have the Council take action on the proposed resolution designating October 2017 as United Nations Month in the City of Platteville and to authorize the flying of the United Nations Flag above City Hall during the month of October 2017. A flag raising ceremony is planned for Monday, October 2nd at 7:30 AM.

Recommendation:

Propose to adopt Resolution 17-21 Proclaiming October 2017 as United Nations Month as requested.

Impact Of Adopting Proposal:

The flying of the United Nations Flag above City Hall during the month of October 2017.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

No long range fiscal effects

Expenditure/Revenue Changes:

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

Prepared By:

Department: City Clerk

Prepared By: Jan Martin

Date: September 11, 2017

RESOLUTION 17-21

DESIGNATING OCTOBER 2017 AS UNITED NATIONS MONTH

WHEREAS: the President of the United States and the Governor of Wisconsin have officially proclaimed October 24 as United Nations Day to commemorate the founding of the United Nations,

WHEREAS: in areas of education, emergency relief for children, refugee assistance, agriculture, health and economic development, the United Nations commendably carries on its humanitarian activities,

WHEREAS: the United Nations has created the Office for the Coordination of Humanitarian Affairs to promote the preservation of human rights,

WHEREAS: in the post-Cold war era the United Nations has come closer to working as its founders envisioned, and now faces new challenges,

WHEREAS: because of the rapid and unsettling transition to a global community, the United Nations is developing the following governance systems: the active promotions of preventive diplomacy, peacemaking and peace keeping; the foundation for the rule of world law; the protection of human rights; and the placing of the suffering of people above national sovereignty,

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby designate the month of October 2017 as United Nations Month, in the City of Platteville; and

BE IT FURTHER RESOLVED that, to symbolize its decision, the Common Council authorizes the flying of the United Nations Flag above City Hall during the month of October 2017.

PASSED BY THE COMMON COUNCIL on the 26th day of September, 2017.

Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

PFC Meeting Minutes
June 6, 2017
Regular Meeting

Roll Call: Tim Boldt, Rosalyn Broussard, Jane Peoples, Mike Dalecki, Council Liaison Don Francis, Lt. Bruce Buchholtz, Lt. Jeff Haas, Fire Chief Ryan Simmons, Chief of Police Doug McKinley; absent Bob Weier

- The meeting was called to order at 4:32 p.m.
- The meeting minutes from the March 7, 2017 PFC meeting were approved unanimously (motion by Broussard, 2nd by Dalecki).
- The Election of Officers were held. All candidates for office were elected via unanimous vote.
 - Tim Boldt was elected President (nomination by Peoples, 2nd by Dalecki)
 - Bob Weier was elected Vice President (nomination by Peoples, 2nd by Dalecki)
 - Mike Dalecki was elected Secretary (nomination by Boldt, 2nd by Peoples)
- FD Update: membership stands at 54 out of an authorized membership of 60; 2 college age members graduated or left for the summer; in April 7 members completed the minimum State entry level training; 4 members completed Level I Fire Fighter training and 5 members completed Level II Fire Fighter training; there have been 68 calls year-to-date and there were 70 calls at this time in 2016; the FD has been responding to more accidents than in past years, many of the accidents appear to be the result of inattentive driving.
- PD Update: Officer Simeon Morell played Taps on the trumpet for the Grant Co. Law Enforcement Memorial in May, the Officer/Sergeant schedule is being managed to minimize overtime in light of 1 Officer vacancy, 1 injured Officer and 1 injured Sergeant; a sexual assault from 2009 was resolved via a guilty plea, the suspect was identified via DNA match and his presence in Platteville was confirmed by a routine warning for an open intoxicant.
- The PFC went into closed session at 4:47 pm on a unanimous vote (motion by Peoples, 2nd by Dalecki) per WI Statute 19.85 (1)(c)-Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. As part of the motion to go into closed session, Council Liaison Francis, Lt. Haas, Lt. Buchholtz, and Chief McKinley were allowed to remain present for the closed session. Specifically, the Commission reviewed the new hire questions, conducted the new hire interviews and discussed the applicants and their performance during the interviews. The Commission took a meal break of approximately a half hour during the closed session as well.
- The Commission came out of closed session at 8:48 p.m.
- A Hiring Pool consisting of Zosia Bartosik, Kyle Crook, Nathan Kennicker and Nicholas Kennicker was established on a unanimous vote (motion by Peoples, 2nd by Dalecki). This hiring pool will be valid for 1 year from 6/6/17.
- The meeting adjourned at 8:50 p.m. (motion by Peoples, 2nd by Broussard)

Respectfully Submitted by,

Doug McKinley-Chief of Police

WATER & SEWER COMMISSION MINUTES
MONDAY, July 17th, 2017
4:00 PM

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, July 17th at 4:00 pm in the Council Chambers of the Municipal Building.

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

W/S Commission members excused: Pete Davis

W/S Commission members absent:

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

City Staff absent:

Citizens' Comments – None

The Consent Calendar was presented for consideration. **Motion by Anderson, seconded by Nall to approve the Consent Calendar as presented:** June 8th, 2017 Minutes, June Financial Report, June Bank Reconciliation and Investments Report, Payment of Bills (6/8/2017 – 7/5/2017), June Water Quality Report. **Motion carried.**

ACTION ITEMS:

Well #4 – Crofoot went over the fiscal note for Well 4. Based on the submitted quotes from 3 companies, Crofoot proposes to go with Strand Associates for the design work for the rehabilitation/replacement of Well #4. Construction work will be a separate proposal and will be based on whether the well is rehabilitated or replaced. Strand Associates representative Mike Forsland attended the meeting. He stated that Strand would locate the well and recommend what options would be best. This report may be done by Fall. **Motion by Kilian, seconded by Stockhausen to award contract 10-17 to Strand Associates for analysis of Well #4 for rehab/replacement. Fosbinder abstains from voting since she is currently employed by MSA. Motion carried.**

ITEMS OF DISCUSSION:

Elm Street Update – Crofoot stated paving is being done on Elm Street today. All other work on this project is complete.

Ellen / Laura Street Update – Crofoot stated that all water main work is in the ground. The sanitary sewer work has begun at 151, but has been changed to stop at Laura Street. The storm sewer will be done, then the excavation, and pavement will be done on the hill. The crew will then finish the remainder of the underground work from Laura Street to Main Street. The public side of the Lead Service Line is also being completed at this time.

MSA – Preliminary Compliance Alternative Plans – Crofoot briefly explained the MSA report and the sequence of events for phosphorus compliance. There was extensive discussion regarding the alternative plan report.

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

Meeting adjourned at 5:15 pm.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager



Platteville Museum Board Minutes

July 19, 2017

Board Members Present: Garrett Jones, Katherine Westaby, Dee Wolf, Bill Van Deest, Tracey Roberts

Absent: Herb Reichelt **Others Present:** Diana Bolander (Board Liaison)

Call to order at 4:22 by Bill Van Deest

Minutes of June 21, 2017 Museum Board minutes approved on motion by Katherine, seconded by Dee.

Director's Monthly Report – see attached.

MAP site visit is August 2 and 3. There will be a reception with the Museums Board, "Friends," city council, trustees, city staff, and partners at Dick Doeringsfeld's house at 5 p.m.

Collections Management Report – see attached

Update: Over 1,200 objects are now entered into Past Perfect.

Friends of the Mining and Rollo Jamison Museum Monthly Report – see attached

Subcommittees

Volunteer Program subcommittee

Turnout and feedback for the volunteer picnic was very good- the board looks forward to making this an annual event. Now that the volunteer materials have been compiled and organized, work has begun on recruiting more volunteers and promoting volunteer opportunities.

Old Business

Discussion of museum calendar of events was tabled until after discussion of budget planning.

Continued discussion of search to find a new board member.

New Business

-Reviewed 2017 SWOT Analysis/Survey and 2016-18 Strategic Plan and discussed 2018 budget planning goals. Discussion included brainstorming of highest priorities for FY2018 and potential reorganization of the finances of the Historic Reenactment. Discussion will continue next month.

-Tracey Roberts was (re)selected as Board President for the coming year and Garrett Jones was (re)selected as Board Secretary on motion from Bill and second from Katherine.

Announcements

Upcoming Events

August 2 and 3, 2017 – MAP site visit

August 2, 5 p.m. – MAP Reception

September 8-10 – Platteville Historic Reenactment

Adjournment at 5:40 on motion by Katherine, second from Garrett

Submitted by Garrett Jones, Board Secretary

Commission on Aging

OE Gray, 155 W. Lewis Street

July 21, 2017

Present: Dick Bonin, Bill Cramer, Debara Browning, Jill Goffinet, Josephine Kischer, John Klosterman, Sr .Ctr. Manager Jon Meidinger, Janet Sudmeier

Not present: Tom Nall, Luke Peters

- I. Meeting is called to order by Dick Bonin at 9:01 a.m.
- II. Motion by Bill Cramer to approve Minutes of June 16th with the following correction to par.III a. .."OE" Gray, not OAE Gray; second by Janet , all in favor, Minutes approved.
- III. Reports:
 - a. Jon Meidinger gives us a tour of the spaces available for the Senior Center at the OE Gray facility. The possibilities for expanded activities are great, and the Center will also have wonderful outdoor space to utilize.
 - b. Tom Nall is not present
 - c. No other reports.
- IV. Business: Bill Cramer
Update on the Transportation Task Force's meeting of July 5th. Important issues for Seniors are bus and taxi services. The schedule and limited stops do not serve them well. During the UW school year it is geared towards service to the students and during summer and winter vacation the service is even more limited than during the school year.
- V. Debara reports on the fundraiser for the Senior Center on October 13th at the Country Club, which will provide the facility and some personnel free. It will be a "Casino Night" theme. Admission will be \$20 (incl.5000 chips); there will be a Silent Auction and 50/50 raffle (drawn every hour).
- VI. Next meeting August 18, 2017 at 9:00 a.m. at the Senior Center.
- VII. Motion to adjourn by Bill, second Janet, meeting adjourns at 10:07 a.m.

Submitted by
Josephine Kischer, Secretary

Commission on Aging
Senior Center, South Court Street

August 18, 2017

Present: Dick Bonin, Bill Cramer, Jill Goffinet, Josephine Kischer, Sr.Ctr.Manager Jon Meidinger, Luke Peters (Director of Recreation), Ellen Stelpflug, Janet Sudmeier

Not present: Deb Browning, John Klosterman, Tom Nall

- I. Meeting is called to order by Dick Bonin at 9:10 a.m.
- II. We welcome new commission member Ellen Stelpflug.
- III. Motion to approve Minutes of July 21st by Bill Cramer, second Janet Sudmeier, all in favor, Minutes approved.
- IV. Reports:
 - a. Jon Meidinger: We are working on the move to OE Grey which will take place Sept. 14th – 17th; to be open for business Sept. 18th. Brat Sale at Heiser's on Sept.16th at 10:00 a.m. Senior Picnic will be August 23rd at Evangelical Free Church at 4:00 p.m. We will have Casino Night on Oct.13th at the Platteville Country Club at 8:00 p.m. We have received a donation for the Senior Center from the Brodbecks.
Jon asks us to suggest people who would want to be on the fundraising committee.
A trip to LaCrosse with Warco for a 3 hour boat trip is scheduled for October 11th. We have 41 reservations now, only 4 more available – deadline for reservations is August 28th.
The ADRC driver (for 18 years), has passed away last Saturday at age 64.
 - b. Tom Nall is not present
 - c. Luke Peters reports that city staff had a tour of all 17 City Parks. City Council is setting goals for the coming year at this time.
- V. Business:

Bill Cramer reports that Transportation Task force has not met lately. The Transportation Committee will meet in September. PASS has come up with an initial plan for membership dues of \$25; membership now through June 2018, then on a yearly basis July through June. Currently there are 3 members, goal is for 7 to 9.

- VI. Comments from the floor:
Jon asks Ellen for her comments/ concerns. Ellen's interests are specifically for handicapped issues, i.e. accessibility to stores and buildings, as there often are no ramps and stairs make it impossible to enter. Parking spaces many times are not suitable for Vans with ramps, as people park too closely and access to the Van/ramp is blocked.
- VII. Next meeting is at OE Grey on September 22nd at 9:00 a.m.
- VIII. Motion to adjourn by Josephine , second Bill, Meeting adjourns at 9:58 a.m.

Submitted by
Josephine Kischer, Secretary

**The Platteville Public Library Board of Trustees Board Meeting
Wednesday, August 1, 2017 4:00 p.m.**

Library Conference Room, 225 W. Main St.

Present - Troy Maggied, Eileen Nickels, Kelly Podach-Francis, James Swenson, Betsy Tollefson, director -
Jessie Lee-Jones

Excused- Page Leahy, Anne Otto

AGENDA

I. CALL TO ORDER - 4:05

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

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

III. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS-none

IV. REPORTS

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

V. BUSINESS

- A. Approval of June Bills - Maggied moved, Nickel seconded – motion passed.
- B. Donor Recognition- Tollefson moved, Maggied seconded to accept the McCullough proposal for the 500 Friends and Family Tree, and to recommend the use of more Distinct colors to help the tree stand out visually. Motion passed.

ADJOURNMENT Quorum lost at 4:45 p.m.

Next Regular Library Board Meeting: September 5, 2017 at 6:00 P.M. in the Library Conference Room

Approved Minutes of August 14th, 2017 Meeting
Submitted by Doug Stephens, Sept. 12th, 2017

Airport Commission Meeting
August 14th, 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 (A), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (P). Non-Commission attendance: Nicola Maurer (City of Platteville, Administration Director), Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management).
- II. Approval of Minutes: Secretary
 - a. July 10th, 2017 Regular Meeting: Motion by Daus to approve the minutes as submitted, 2nd by Wunderlin, passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Chairman
 - a. Nicola Maurer, the new City of Platteville Administrative Director, was introduced.
- IV. Discussion on Farm Land Rental Contract Length: Chairman
 - a. Schweigert, who rents land from the Platteville Airport, had contacted the Airport Manager, A&A Aviation, stating that they would like to make some improvements themselves to the land that they are renting. A&A stated that Schweigerts' are good renters and stewards of the land, and they plant cover strips and put a lot back into the ground. Schweigert's desired improvements would include: relocating several field water ways as several are currently in the wrong places, and improving field access.
 - b. Crop land rental agreements are typically longer term. The airport currently rents out the land in three-year contract term. Schweigert is at the end of year one, in their three-year contract. A short land-rental contract, such as a three-year contract, makes it economically difficult for a crop land renter to undertake land improvements and implement more significant conservation practices.
 - c. Schweigert would like a longer-term rental agreement, to use an average corn price index as a basis for calculating their land rental price.
 - d. At the August Airport Commission meeting, Olthafer-Lange suggested a base price of \$250 per acre, and also mentioned calculating a per acre rental rate based market price of a bushel of field corn, with a multiplier of 40 times the per bushel price. Runde advised that Schweigert was raising seed corn, instead of field corn. Daus asked about seeing more information and a spreadsheet. Olthafer-Lange stated that she contacted attorney Brian McGraw regarding land rental contracts. Daus stated that it may not be right to extend a contract with re-bidding. Kloster advised that we would want to rebid, and that this could come forward with a proposal.
 - e. Du Plessis asked about a floor and ceiling on the land rental rate. No definitive answer.

- f. A&A Aviation will work with Schweigert on developing a draft contract.

V. Treasurer’s Report – July 2017: Treasurer

- a. Monthly Income Review: Olthafer-Lange stated that a lot of crop dusting activity occurred, and this has driven fuel sales. Will invoice the crop dusters approx. \$6,000. Have sold through the Jet-A fuel load already. This was the 2nd best July on record for fuel sales.
- b. Monthly Expenses Review: Olthafer-Lange stated that we will be getting a load of Jet-A and 100LL shortly. Runde asked about the status of failing transmission on the airport’s courtesy car. Lange stated that the car is at the city garage right now, the quote to fix the transmission was \$1,800 to \$2,000. The Commission will check with the city to see if there are any city vehicles that may be changing hands, in the context of finding a used vehicle to replace the existing courtesy car.
- c. Monthly Invoice Payments: Nothing out of the ordinary.
- d. Motion to approve the Treasurers’ Report and pay bills by Runde, 2nd by Daus. Passes unanimously.

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

- a. General Airfield Operations:
 - Have experienced increased fuel sales, and anticipating a great August.
 - Lots of flight instruction.
 - Will be getting a load of Jet-A fuel in.
 - The Young Eagles event is coming up, but we a having a hard time getting volunteer pilots for the event.
 - The Wisconsin Airport Managers Association meeting will be held at Platteville, on August 24th. Runde asked if we could get some press about this. Olthafer-Lange stated that she would get this ahead of Steve Prestegard.
 - Iowa County Airport Manager Kevin King has stepped down. A&A Aviation has been approached by Iowa County. Olthafer-Lange stated that A&A was not sure if they would be interested in managing both the Platteville Airport and the Iowa County Airport. The Iowa County Airport does hire a half-time county employee for airport mowing.
 - The July 2017 Airport Manager’s Report was distributed. A&A Aviation was on-duty 298 hours in July 2017.
 - Hanger status: full, with a waiting list of three people.
- b. Flight Operations

Flight Activity July 2017	Flight Activity July 2016
Total Flights 968	Total Flights 896

Personal 208	Personal 198
Business 158	Business 196
Instruction 602	Instruction 502

c. Fuel Sales

Fuel Sales for July 2017	Fuel Sales for July 2016
100LL 5,275 Gallons	100LL 5,224 Gallons
JetA 4,807 Gallons	JetA 4,858 Gallons

d. Fuel Prices

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

e. Upcoming Events:

- August 21st – Young Eagles Day – 9:30 am – 11:30 am
- Hosting Wisconsin Airport Manager’s Association (WAMA) meeting August 24th.

VII. Project Updates on Runway and Fuel Farm, Funding Discussion:

a. Kloster stated that couple of weeks ago, OMNI came to the airport for a pre-bid meeting. The project received one bid, however, this was not unexpected.

Bidding results (as communicated by Josh Holbrook, P.E. Airport Development Engineer, WisDOT – Bureau of Aeronautics to Bill Kloster):

- Base \$855,712.70
- Alt A \$126,644.94 (PAPIs and REILs)
- Alt B \$101,551.25 (Twy A)
- Alt C \$283,171.14 (Terminal Apron)
- Alt D \$104,360.50 (Terminal Apron Extension)
- Alt E \$54,895.30 (Entrance Road Rehab)
- Alt F \$6,816.00 (Rwy 15-33 pavement marking)
- TOTAL \$1,533,151.83

Kloster advised that the Airport’s 5% match would be \$90,000.

b. Kloster stated the Fuel Fam project is leaning in our favor, with a funding split of 20%-80%. The Airport’s share to pay may be \$210,000 to \$250,000.

- c. Kloster stated that the projected year-end treasurer's cash balance is \$270,000. Fuel Farm: We would like to assume an April or May construction start date and completion before the August EAA event.
- a. Kloster said the Josh Holbrook had informed him that the airport should be getting a \$5,000 credit from the Taxiway project. Kloster noted that the Airport's crop land rent for this year is \$86,000, and that this will increase by \$25,000 next year. If the bids for the fuel farm come in low, we should be OK. If bids are higher, a potential loan may be needed. Daus clarified that instead of a loan, this would be a Capital Improvement Project (CIP) request. A \$50,000 to \$100,000 line of credit may be necessary. Kloster stated that he has worked with the City, being proactive, and wants the airport to be a good partner.
- b. Kloster noted that the Airport's crop land rent for this year is \$86,000, and that this will increase by \$25,000 next year.
- c. Kloster stated that airport fuel projects and hanger projects are viewed as revenue generating projects, and are not funded by federal funds. These projects do have potential for state funding.
- d. Kloster spoke about bringing 3-phase power to the airport. The Bureau of Aeronautics is not receptive funding a 3-phase power project. Kloster stated that the airport could settle for 220V, which the airport currently has. Alliant Energy had quoted \$80,000 to bring 3-phase power to the airport. Lange stated that Alliant Energy was recently at the airport, looking at running a natural gas line along Hwy 80.
- e. Kloster mentioned that it would be one thing to ask the City for \$40,000 every year, but the airport has not received money in a couple of years.
- f. CIP budget requests are due Sept. 8th. Kloster advised that a subcommittee work on the options.
- g. If the State funding split for the fuel farm comes in at 80%-20% we are OK, but if it comes in at 50%-50% then we are not OK. Daus stated that she would let Eileen Nickels, Council President know.

VIII. Commission Members Terms: Chairman

IX. Adjournment: Chairman. Motion to adjourn by Daus, second by Runde. Adjourned at 7:13 PM

Minutes submitted by Doug Stephens

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

Original Update

Title: Contract 16-17 Highway Painting

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

This project involves painting the centerline stripes and miscellaneous street markings on Water St from Pine to Northside Drive and possibly centerline and sharrow markings on Main St.

Staff opened bids for the project at 10:00 a.m. on August 22, 2017. There were 2 bidders. The Bid Tabulation is enclosed. The low bidder for Contract 16-17 Highway Painting is Guideline Pavement from Rio, WI.

The Base Bid is to do all centerline and special markings on Water Street from Pine to Northside Drive. Northside Drive is the end of the City's responsibility. The County is responsible from there to the north. The Alternate Bid is to do the centerline and sharrows on Main Street.

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

Council Member Kilian asked if Guideline Pavement has been awarded the contract before. Guideline Pavement was awarded contracts in 2011 and 2012. Century Fence was awarded contracts in 2013 and 2016. There was no painting contract awarded in either 2014 or 2015. There have been no issues with either contractor.

Recommendation:

Staff recommends award of Contract 16-17, Highway Painting with Alternate A, to Guideline Pavement for the bid price of \$32,121.25. Enclosed is the Bid Tabulation.

Impact Of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

This project is part of our CIP.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

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

Date: September 18, 2017

CITY OF PLATTEVILLE
CONTRACT 16-17 Highway Painting
BID OPENING: August 22, 2017 – 10:00 A.M. – City Hall Council Chambers

	Brickline Randy Brickl 3342 Commercial Madison, WI 608/224-5163	Guide Lines Pavement Terri Yeager 315 Union Street Rio WI 920/992-3175	Century Fence Jason Voelker 1300 Hickory St, Pewaukee, WI 262/547-3331	
1. Base Bid	\$ No Bid	\$ 26,616.25	\$ 39,447.00	\$
2. Alternate A	\$	\$ 5,505.00	\$ 3,723.00	\$
Total	\$	\$ 32,121.25	\$ 43,170.00	\$

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

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title:
Vehicle Replacement – Platteville Senior Center/Ubersox Auto Group

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

In an effort to cut costs and improve services, the Platteville Senior Center investigated replacing its two current vehicles with a more accommodating, more practical choice. After testing a number of options, we came to the conclusion that a late model, 7 passenger, dual sliding door minivan would fully satisfy all our daily transportation needs including delivering meals to homebound senior citizens; improve accessibility for our patrons; and provide the Senior Center with substantial fuel, maintenance, and insurance savings. During this process, we discovered that the only domestic car company still manufacturing minivans is Chrysler/Dodge, and the only local dealer of such minivans is Ubersox Auto Group.

The attached proposal from Ubersox Auto Group meets all Senior Center vehicle criteria as well as offers a financial benefit including a generous donation to the Senior Center. There will be no out of pocket costs for the Center, Based on our research, the estimates quoted by Ubersox reflect fair market values.

Recommendation:

Senior Center staff recommend approval of the proposal as presented.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Prepared By:

<p>Department: Senior Center</p> <p>Prepared By: Jon Meidinger</p>	<p>Date: September 5, 2017</p>
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September 5th, 2017

To: City of Platteville

75 N. Bonson Street

Platteville, WI 53818

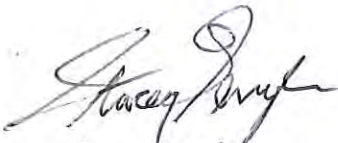
Re: Proposal to replace existing van

Ubersox Chrysler is proposing to replace your 2010 Ford E-450 passenger van and your 2003 Dodge Grand Caravan with a 2017 Dodge Grand Caravan seven passenger van with a MSRP \$28,790 for an even trade. We will also provide an 84 month and up to 75,000 mile bumper to bumper warranty coverage included in the deal. Ubersox Chrysler will also be donating \$1,000 to the Platteville Senior Center. Please let me know if you have any questions regarding this offer. We would love to earn your business. Stacey Mob # (608) 642-1288

Pricing break down: 2017 Dodge Grand Caravan MSRP \$28,790

Discount & Rebates	- \$ 5,758
84 month / 75,000 warranty	\$ 2,122
2010 Ford E-450 Starcraft van	- \$24,000
2003 Dodge Grand Caravan	- \$ 1,154

Sincerely,



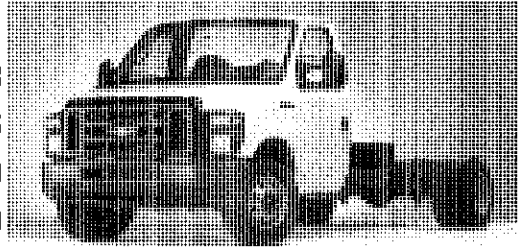
Stacey Gengler

Business Link Account Manager



Vehicle Information

Vehicle: 2010 Ford Commercial E450 E450 Cube Van 14'-18'
 Period: September 5, 2017
 VIN: 1FDDE4FS4ADA85328
 Mileage: 20,146
 Base MSRP: \$28,790
 GVW: 14,050
 GCW: 14,050



NADA Commercial Trucks Values

	Base	Mileage Adj.	Option Adj.	Adjusted Value
Loan	\$19,500	\$1,639	\$1,400	\$22,539

Selected Options

	Wholesale/Loan	Retail
6.8L V10 Gas Engine	\$1,400	\$1,575



MANHEIM MARKET REPORT August 26, 2017 US Edition

**2003 DODGE GRAND CARAVAN FWD FFV MINIVAN
3.3L SPORT
2D4GP44373R317499**

MMR

BASE
\$600

Avg Odo (mi) | Avg Cond
141,107 | **1.4**

Typical Range
\$350 - \$850

ADJUSTMENTS

Odometer
107,005 mi | +\$250

Region
Midwest | - -

Grade
- -

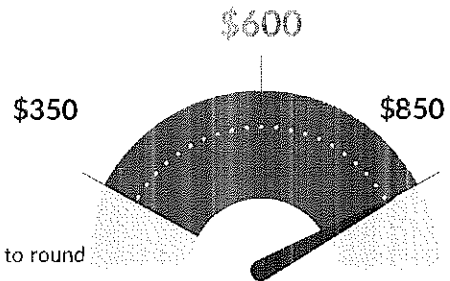
Ext Color
- -

Numbers may not add exactly due to round

ADJUSTED

\$850* ▲

*Not adjusted for Region



▼ **Transactions** Showing 10 of 10

Filter Export

Date ▼	Price	Odo (mi)	Cond	Eng/T	Ext Color	Type	Region	Auction
8/24/17	\$300	130,507	- -	6G/A	Burgundy	Regular	Midwest	Chicago
8/11/17	\$300	185,121	1.3	6G/A	Green	Regular	Northeast	New England
8/11/17	\$700	129,437	- -	6G/A	Silver	Regular	Southwest	San Antonio
8/9/17	\$1,100	82,551	- -	6G/A	Silver	Regular	Midwest	Minneapolis
8/8/17	\$600	167,999	1.3	6G/A	Silver	Regular	Southeast	Atlanta
8/8/17	\$700	99,607	2.0	6G/A	Green	Lease	Midwest	St Louis
8/7/17	\$550	179,124	- -	6G/A	White	Regular	Northeast	Keystone Pennsylvania
8/2/17	\$900	138,283	1.3	6G/A	White	Lease	Northeast	Pittsburgh
8/2/17	\$500	182,956	- -	6G/-	White	Regular	West Coast	Seattle
7/27/17	\$550	115,482	1.3	6G/A	White	Lease	West Coast	Southern California

Showing 10 of 10

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

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update
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Title:
Former Gates Hotel Building - Demolition or Relocation

Policy Analysis Statement:

Brief Description and Analysis of Proposal:

The City has been working to complete the steps required in the Memorandum of Agreement for the property. No agreement has been reached to save the building at the current location. The Historic Preservation Commission has been in contact with a developer that has expressed an interest in relocating the building. Staff has made contact with the developer to determine if there is the potential for a viable proposal to be submitted within the timelines of the grants. Staff has also contacted the WEDC and Wisconsin DOA regarding the possibility of obtaining extensions to the grants to provide more time to pursue the relocation option. As of the date of this memo, no proposal has been submitted to relocate the structure, and no response regarding the grant extensions have been provided.

If the building relocation is determined to not be viable, then the next step is to move forward with the demolition of the building. The City requested bids for the building demolition work on the former Pioneer Ford site. The work includes asbestos removal, underground tank removal, and building demolition work. The base bid for demolition of the buildings at 50 S. Water Street and 70 S. Water Street was previously awarded to Rural Excavating, with a bid of \$88,000. The City also requested an Alternate Bid 1, which is for demolition of the building at 41-55 S. Oak Street (former Gates Hotel building). This bid was not previously awarded due to delays resulting from efforts to save that building. Rural Excavating was also the low bidder for the Alternate bid 1, with a bid of \$22,500.

Recommendation:

Staff will provide a recommendation on the next step at the meeting based on additional information received.

Impact of Adopting Proposal:

The impact of adopting the request will allow the building demolition work to proceed, or allow the building to be relocated.

Fiscal Estimate:

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

Narrative/assumptions About Long Range Fiscal Effect:

The cost of the demolition work has been an anticipated expense as part of the redevelopment project. The City received a Site Assessment Grant to assist with the project expenses.

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: September 19, 2017
Prepared By: Joe Carroll	

BID TABULATION

PROJECT: Former Pioneer Ford Properties – Site Demolition 50 & 70 S. Water St., 45 & 75 S. Oak St. Parcel Tax keys 271-00298-0000, 271-00299-0000, 271-00300-0000, and 271-00306-0000 Platteville, Wisconsin			Rural Excavating LLC 285 Milwaukee Street Platteville, WI 53818 608.348.8403		Portzen Construction, Inc. 205 Stone Valley Drive Dubuque, IA 52003 563.557.7642		Dakota Intertek Corp. 16600 W. National Avenue New Berlin, WI 53151 262.784.8844		First Capitol Salvage, Inc. 419 W. Union Street Belmont, WI 53510 608.762.5308		
BID DEADLINE: July 21, 2017 2:00 p.m., Local Time											
DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	UNIT PRICE	TOTAL PRICE	
BASE BID											
PHASE 1											
1	Mobilization	L.S.	1	\$2,000.00	\$2,000.00	\$3,900.00	\$3,900.00	\$4,000.00	\$4,000.00	\$3,500.00	\$3,500.00
2	Site Preparation	L.S.	1	\$2,000.00	\$2,000.00	\$3,700.00	\$3,700.00	\$1,500.00	\$1,500.00	\$2,000.00	\$2,000.00
3	Asbestos Abatement	L.S.	1	\$20,000.00	\$20,000.00	\$7,694.00	\$7,694.00	\$13,250.00	\$13,250.00	\$7,500.00	\$7,500.00
4	Demolition (above grade)	L.S.	1	\$53,500.00	\$53,500.00	\$49,585.65	\$49,585.65	\$47,000.00	\$47,000.00	\$72,500.00	\$72,500.00
Subtotal Phase 1					\$77,500.00		\$64,879.65		\$65,750.00		\$85,500.00
PHASE 2											
5	Mobilization	L.S.	1	\$1,000.00	\$1,000.00	\$1,500.00	\$1,500.00	\$3,800.00	\$3,800.00	\$3,500.00	\$3,500.00
6	Site Preparation	L.S.	1	\$2,500.00	\$2,500.00	\$2,500.00	\$2,500.00	\$700.00	\$700.00	\$2,000.00	\$2,000.00
7	Demolition (slab, foundations)	L.S.	1	\$7,000.00	\$7,000.00	\$20,500.00	\$20,500.00	\$19,500.00	\$19,500.00	\$27,500.00	\$27,500.00
Subtotal Phase 2					\$10,500.00		\$24,500.00		\$24,000.00		\$33,000.00
Total Base Bid Amount, Items 1 through 7					\$88,000.00		\$89,379.65		\$89,750.00		\$118,500.00
ALTERNATE BID NO. 1											
A1	Demolition (45 Oak Street)	L.S.	1	\$14,000.00	\$14,000.00	\$41,087.50	\$41,087.50	\$72,000.00	\$72,000.00	\$60,000.00	\$60,000.00
A2	Tank Removal (45 Oak Street)	L.S.	1	\$5,000.00	\$5,000.00	\$7,465.00	\$7,465.00	\$2,250.00	\$2,250.00	\$7,000.00	\$7,000.00
A3	Restoration (45 Oak Street)	L.S.	1	\$3,500.00	\$3,500.00	\$1,000.00	\$1,000.00	\$12,500.00	\$12,500.00	\$10,000.00	\$10,000.00
Total Alternate Bid No. 1 Amount, Item A1 through A3, shall be an addition to the Base Bid				(Corrected Amount)	\$22,500.00		\$49,552.50		\$86,750.00		\$77,000.00
Addendum No. 1 Acknowledged (Yes/No)				Yes		Yes		Yes		No	
Bid Security/Type				5% Bid Bond		5% Bid Bond		5% Bid Bond		Money Order (\$9,775.00)	
Apparent Low Base Bid				***							

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

Original Update

Title: Fire Station Driveway

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

As part of the Ellen Street project, we are replacing and upgrading the storm sewer on Main Street from Ellen Street to the major storm sewer pipe on the west side of the Fire Station. Enclosed is a photo of the driveway to the doors of the Fire Station on the north side. The concrete slabs are in fair condition, but the joints are in poor and deteriorated condition. The Fire Department will need to relocate some of their trucks while the storm sewer work is going on. Now would be a good time to replace the driveway sections to minimize impact on the Fire Department operations.

Staff and Delta 3 Engineering are proposing to replace the concrete driveways with new, thicker pavement with rebar for strength. This will replace the aging pavement and the deteriorated joints. The joints will be sealed to inhibit water and dirt from deteriorating the new pavement joints.

The cost of the additional work is approximately \$15,300. The original Ellen/Laura Street project was under budget. Staff had proposed to use these funds for reconstructing the Third Street parking lot. Bids came in over budget. The Common Council rejected the bid. Staff understood the Council's intent was to carry over this funding to rebid in spring 2018. Staff is proposing to use a portion of this funding for replacement of driveway pavement on the north side of the Fire Station.

Recommendation:

Staff recommends that the Common Council approve the use of approximately \$15,300 to replace the driveway pavement on the north side of the Fire Station with funding from the 2017 Third Street parking lot project and that additional finding for the Third Street parking lot project be included in the 2018 CIP.

Impact Of Adopting Proposal:

It will allow the City to maintain and improve the driveway pavement on the north side of the Fire Station.

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 proposal would require approving additional funding in the 2018 CIP to reconstruct the Third Street parking lot.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

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

Date: September 8, 2017



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

Original Update

Title:
Land Donation – Valley Road West of Dog Park

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The property in question is vacant land located between the Rountree Branch and Valley Road. The property has been part of a larger parcel located on the north side of Business Highway 151, just east of Four Seasons Landscaping.

At the September meeting, the Plan Commission approved a request to divide this larger property into two lots and one outlot. The applicant would like to donate the outlot to the City. The outlot consists of all the land from this parcel that is located north of the Rountree Branch. The outlot has frontage on Valley Road, and has an area of 0.77 acres. The land is located in a floodplain, and is not buildable. The land connects to the City-owned parcel that contains the dogpark, a stormwater detention area, the Rountree Branch Trail, and other recreational facilities.

Recommendation:

The Plan Commission considered this request at their September 11th meeting and recommended approval.

Staff believes this land would be a logical extension to the land already owned by the City, and also recommends approval.

Impact Of Adopting Proposal:

The impact of adopting the request will allow the land to be donated to the City.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Approval of the request will result in a slight decrease in the tax base if the property is owned by the City. There will be some maintenance expenses associated with owning the property.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development
Prepared By: Joe Carroll

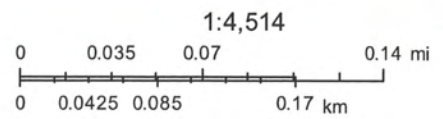
Date: September 19, 2017

City of Platteville GIS



September 19, 2017

- Centerline
- Municipal Boundary
- Parcels

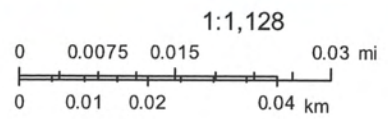


City of Platteville GIS



September 19, 2017

- Centerline
- Municipal Boundary
- Parcels



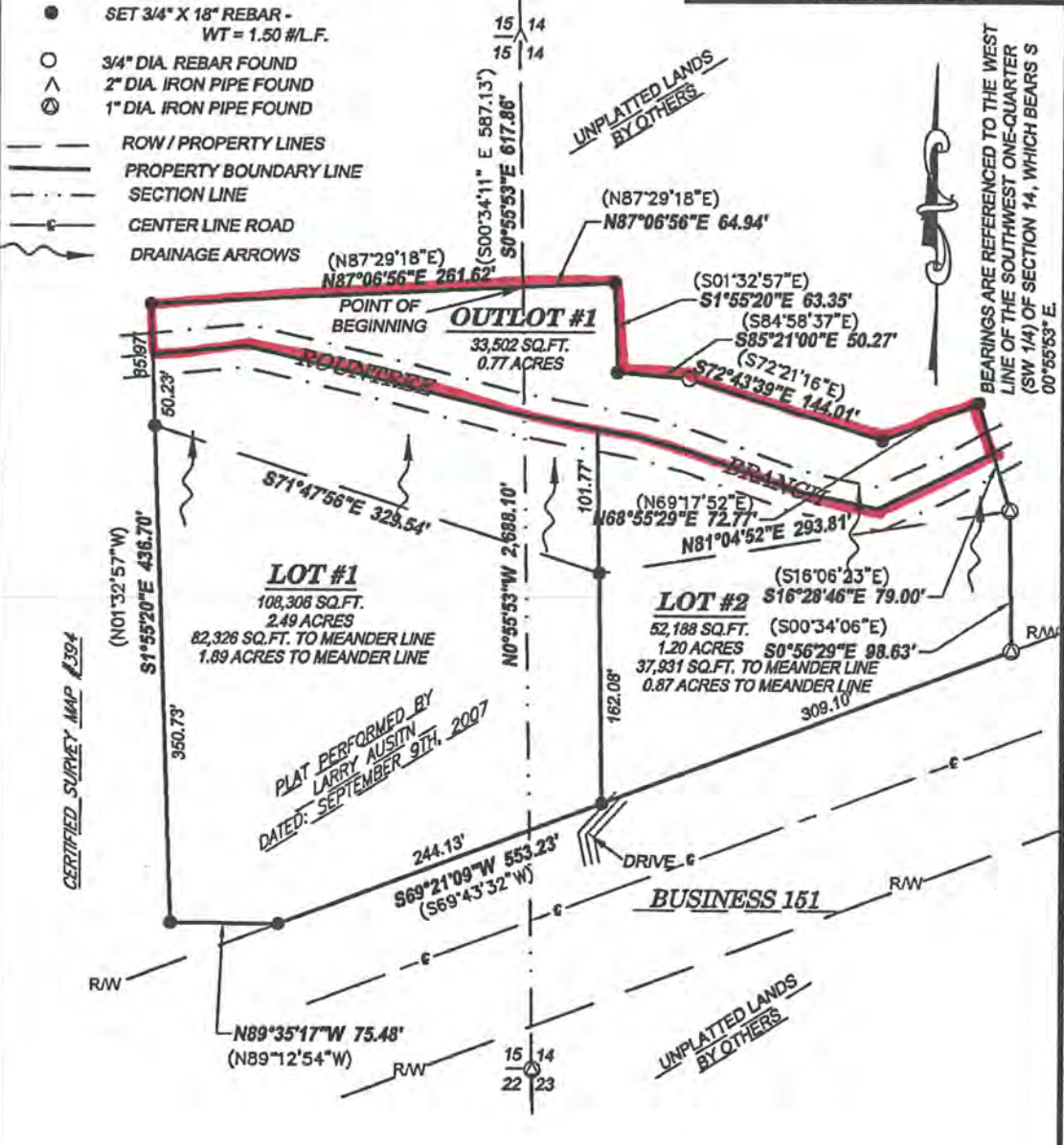
COUNTY SURVEY MAP NO. _____

CERTIFIED SURVEY MAP

BEING LOCATED IN THE NORTHWEST QUARTER OF THE
SOUTHWEST QUARTER OF SECTION 14, AND THE NORTHEAST
QUARTER OF THE SOUTHWEST QUARTER OF SECTION 15, BEING
LOCATED IN PART LOT SEVEN (7) AND LOT EIGHT (8), BLOCK FIVE
(5) OF THE ASSESSMENT PLAT, CITY OF PLATTEVILLE, GRANT
LEGEND COUNTY, WISCONSIN

- SET 3/4" X 18" REBAR - WT = 1.50 #/L.F.
- 3/4" DIA. REBAR FOUND
- △ 2" DIA. IRON PIPE FOUND
- ⊙ 1" DIA. IRON PIPE FOUND
- ROW / PROPERTY LINES
- PROPERTY BOUNDARY LINE
- - - SECTION LINE
- CENTER LINE ROAD
- ↗ DRAINAGE ARROWS

FOR RECORDING PURPOSES



BEARINGS ARE REFERENCED TO THE WEST
LINE OF THE SOUTHWEST ONE-QUARTER
(SW 1/4) OF SECTION 14, WHICH BEARS S
00°55'53\"

PLAT PERFORMED BY
LARRY AUSITN
DATED: SEPTEMBER 9TH, 2007

PRELIMINARY

FOR INFORMATIONAL PURPOSES ONLY



DELTA 3 ENGINEERING

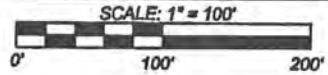
PROFESSIONAL CIVIL-MUNICIPAL & STRUCTURAL ENGINEERING ARCHITECTURE
GRANT WRITING - LAND DEVELOPMENT - PLANNING & CAD SERVICES
875 SOUTH CHESTNUT STREET
PLATTEVILLE, WISCONSIN 53118

PHONE: (608) 348-8355
FAX: (608) 348-5455

For: JIM RILE
3696 HWY 25N
DODGEVILLE, WI 53533

DRAWN BY: R SEDGWICK
APPROVED: S KING
CREW: BS, SC

DATA: G: PROJECTS\2017\07-04\61C AD\1SURVEY\1.CSM.DWG
DRAWING: G: PROJECTS\2017\07-04\CA D1SURVEY\1.CSM.DWG



SCALE: 1" = 100'

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Senior Center Update

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:
Senior Center Manager Jon Meidinger will make a brief presentation to the Council regarding the Senior Center move from their location on S Court Street to the OE Gray building.

Recommendation:
N/A

Impact Of Adopting Proposal:
N/A

Fiscal Estimate:

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

Expenditure/Revenue Changes:

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

Prepared By

Department: Senior Center	
Prepared By: Jon Meidinger	
	Date: 9/20/17