

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

### **AMENDED** COMMON COUNCIL AGENDA

#### **I. CALL TO ORDER**

#### **II. ROLL CALL**

#### **III. SPECIAL PRESENTATION** – Southwest Health Emergency Medical Services (EMS) Update

#### **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 – 1-12-16 Regular
- B. Payment of Bills
- C. Appointments to Boards & Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Banner Permit to United Way of Platteville from September 12 to October 31

#### **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. Rountree Gallery Board Minutes (Seeboth-Wilson) 11-05-15 & 12-03-15
  2. Museum Board (Stockhausen) 11-17-15 & 12-10-15
  3. Library Board (Nickels) 12-01-15
  4. Water & Sewer Commission (Nall) 12-14-15
  5. Airport Commission (Daus) 12-14-15
  6. Parks, Forestry & Recreation Committee (Seeboth-Wilson) 12-21-15

#### **VII. ACTION**

- A. Resolution 16-02 Amending the Schedule of Fees [1-12-16]
- B. Assign Rights and Obligations Under Development Agreement – McGregor Plaza Sale [1-12-16]
- C. Ordinance 16-02 Amending Section 31.18 to Allow Provisional Taxi and/or Taxi Driver Licenses [1-12-16]

#### **VIII. INFORMATION AND DISCUSSION**

- A. *Administration Department Succession Plan*
- B. Pool Concession Stand Lease

**IX. WORK SESSION**

A. Sidewalk Snow Removal

**X. ADJOURNMENT**

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

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS  
JANUARY 12, 2016**

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

ROLL CALL

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

PUBLIC HEARINGS

- A. *Resolution 16-01 Discontinuing a Portion of Jones Street and Right-of-Way Encroachment* – President Nickels recused herself from discussion and action on this topic. President Pro-Tem Daus opened the public hearing. Community Planning & Development Director Joe Carroll provided an overview of the requests for the Council to discontinue a portion of Jones Street located in the middle of the block bounded by Main Street, Chestnut Street, Pine Street, and Court Street, and approve several encroachments into the right-of-way of Main Street, Chestnut Street, and Jones Street related to a proposed building expansion of Steve's Pizza. Carroll clarified that Council would not be approving the proposed 3-story building addition (brew pub and expanded restaurant space) onto the east side of the existing Steve's Pizza building and the removal of the Viewpoint building and former office supply building. The request is to discontinue the northern 32' of the remaining portion of Jones Street, which would include an ingress-egress easement on the eastern half of the vacated street (18') to maintain vehicular access to the properties on the block. Staff recommended to instead discontinue the western 12' of the northern 32' of Jones Street, eliminating the need for the easement to maintain access to the other properties, but still provide the applicant with the area needed to locate the utilities and silos for the brewery. In addition to the expansion into a portion of Jones Street that is being requested for discontinuance, the project would also involve the following right-of-way encroachments: a) along Chestnut Street – the project would include the construction of a brick wall, located adjacent to the public sidewalk, that would be used for signage as well as provide screening for the proposed parking spaces that would be installed where the former office supply business is now located; b) a portion of a proposed accessible parking stall that will be provided to the south of the existing building will encroach into the remaining part of Jones St – the encroachment will involve only the painting of the stall itself onto the pavement, but would prevent the use of this area for other purposes; c) the building addition would include the extension of the raised sidewalk and guardrail that currently extend into the right-of-way along Main Street in front of the existing building; and d) the installation of brick pillars (similar to the pillars located on Second Street) and a fence that would provide screening of the parking stalls along Main Street. Staff had no concerns with the encroachments proposed, but recommended that the approval be subject to the issuance of a Revocable Occupancy Permit. The Plan Commission met on December 7, 2015 and recommended approval of the Staff recommendations for both requests. Applicant statement included Oneiro LLC President John Patakos who stated that he started thinking about expanding his business three years ago in conjunction with the Library Block project talks and about 3 months ago he contacted engineers to draw up plans when the Council approved the Library Block development. A brewery would be a unique distinction for the City and he plans for it to be a destination when people visit Platteville. His other comments included that it will create more jobs, higher real estate taxes, boost the local economy, better storm water runoff, better looking buildings, and increase the walking and driving traffic downtown. Dan Dreessens and Scott Chyko of Delta 3 Engineering provided a Powerpoint presentation of the proposed project that detailed the existing conditions, proposed improvements, parking requirements, and the impact of the project on downtown. In closing, Legal Counsel Michael Olds stated that the purpose for vacating Jones Street was to facilitate this project as it will provide the needed additional space for loading, silos, and utilities. Because John owns the properties on both sides of the street, he would end up with ownership of the property. Access for

the neighbors will continue without problem, public parking will not be changed, and the benefits of this project is consistent with the Downtown Revitalization Plan. No public statements in favor. The Platteville Regional Chamber registered in favor of the project. Registered against was Jane Meekma of 30 S Court Street. Public statements against included Eric Cleveland of 145 W Main Street, Jake Riniker of 125 W Main Street, Jayne Stark of 30 S Court Street, and Bill McBeth of 1723 Rex Rd. Mr. Cleveland comments included that his ingress/egress is blocked by the gas main owned by John, chaotic construction, the project changes every time he hears it, addition is less than 10 yards from his wall, concern with the lack of communication regarding the project from the start, 5 parking spots being used now by the businesses on the block that will be gone, refuse area is not big enough, thinks people will only park downtown for functions – not to shop, and concluded with being very disappointed with the City and the Plan Commission vote. Mr. Riniker asked if there was anything in writing regarding a payment in lieu of taxes in the event the project doesn't happen with regard to the street vacation approval and agreed with the Staff recommendation to only give 12' and leave the rest of Jones Street open to the public. Ms. Stark, owner of Jayne's Family Hair Care, comments included concern about parking for her mostly senior citizen clientele and evening parking. She presented a petition signed by over 200 patrons of her shop against the discontinuance of Jones Street because it will reduce available parking for local businesses. Mr. McBeth, co-owner of Driftless Market stated that he sent a letter to the Council regarding the parking and commented that they also consider themselves a "destination" business and need the parking. People carry heavy organic groceries from their store and they won't walk a quarter of a mile – too inconvenient. There is no guarantee that other businesses will not be adversely impacted, and asked that the Council deny or take no action until they can have thoughtful discussion about parking in this area. Public statements in general – Main Street Executive Director Jack Luedtke stated that traffic control and parking concerns are a natural side effect to proposed developments and they don't take those concerns lightly. They are working to pull together a neighborhood meeting with City Staff and Council representatives next week on Thursday at 6 PM at Julie's Divine Wine & Stein, to explore any and all possible ways to mitigate the traffic and parking issues and concerns downtown. He noted that this is not a short term issue. With over 115 businesses in the downtown area, they don't want to lose any businesses over parking. Applicant rebuttal included comments that the ingress/egress issue that Mr. Cleveland referred to has been there forever, but John has plans to move the gas meter. They are still working on the refuse issue. With regard to a PILOT, they have never seen a PILOT with a street vacation before. With regard to parking stalls, they don't believe they are vacating any legal parking lots, the idea is to make it less congested and easier to get through. Motion by Kilian, second by Denn to close the public hearing. Motion carried 6-0 on a roll call vote. Council discussion included clarification questions about the project, whether the Council has the right to deny a street vacation request because of parking concerns, and whether to table action until after the neighborhood parking meeting discussion. Daus reminded the Council that the downtown parking requirements were implemented within the last five years, before that there were no parking requirements. Motion by Denn, second by Stockhausen to approve Resolution 16-01 to Partially Discontinue a Street discontinuing the westerly 12 feet of the northerly 32 feet of platted Jones Street as presented. Motion carried 5-1 on a roll call vote with Kilian voting against. Motion by Seeboth-Wilson, second by Denn to approve the right-of-way encroachments into the right-of-way of Chestnut Street, Main Street, and Jones Street as shown on the proposed site plan, subject to the issuance of a Revocable Occupancy Permit. Motion carried 5-1 on a roll call vote with Kilian voting against.

- B. *Ordinance 16-01 Repealing and Recreating Portions of Section 26 Floodplain Zoning* – President Nickels opened the public hearing. Community Planning & Development Director Joe Carroll explained that Chapter 26 regulates the development and use of lands that are located within areas designated as floodplains and was based on a model ordinance provided by the Dept of Natural Resources (DNR) and the Federal Emergency Management Agency (FEMA). The proposed revision is due to the creation of updated Flood Insurance Rate Maps (FIRMS) by FEMA. The maps include

an updated legend and aerial photo base map, so they are more accurate and it is easier to determine where the floodplain boundaries are located on individual properties. In order to maintain eligibility in the National Flood Insurance Program, the City is required to adopt any updated floodplain management regulations, including updated maps, proposed by FEMA. Any changes adopted by the City must also be approved by the DNR and FEMA. The Plan Commission recommended approval at their December 7, 2015 meeting. Staff recommends approval as presented. No public statements in favor, against, or in general. Motion by Daus, second by Stockhausen to close the public hearing. Motion carried 7-0 on a roll call vote. Motion by Kilian, second by Stockhausen to approve Ordinance 16-01 Repealing and Recreating Portions of Section 26 Floodplain Zoning as presented. Motion carried 7-0 on a roll call.

#### CONSIDERATION OF CONSENT CALENDAR

Motion by Seeboth-Wilson, second by Denn to approve the consent calendar as follows: December 8, 2015 Special, December 8, 2015 Regular, and December 29, 2015 Special Council Meeting Minutes; Payment of Bills in the amount of \$6,461,452.66; December Financial Report; One-Year Operator License to Henry W Karlzon and Nick P Reinhold; Two-Year Operator License to Nickolas J Allar, Brittany C Bagstad, Karsen M Haag, Collin L Hauser, Elliot A Momchilovich, and Juan Monjarrez; Taxi Vehicle License to Russ Stratton Buses Inc, 320 E Jean Street, Cuba City for 2012 Ford Starcraft-Plate #18713B, 2012 Ford Starcraft-Plate #18714B, and 2016 Ford Starcraft-Plate #22135B, and to Good Plan Van, 520 N 2<sup>nd</sup> Street for 2007 Dodge Town & Country-Plate #206TRT; Taxi Driver License to Stacy R Bams, Carl H Coates, Gary J Cullen, John W Gard, Thomas G Genthe, Danyel M Hargrove, Mark W Henry, Sally A Kirschbaum, Jeffrey C Kopp, and John H Risic; and Banner Permit to Platteville Fire Dept for March 20 Pancake Breakfast from March 7-21 as presented. Motion carried 7-0 on a roll call vote.

#### CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

None.

#### REPORTS

- A. Committee Reports – Meeting reports were submitted by Police & Fire Commission, Parks Forestry & Recreation, Airport Commission, Water & Sewer Commission, Commission on Aging, Library Board, and Freudenreich Animal Care Trust Fund Committee.
- B. Other Reports
  - 1) City Attorney December Itemized Statement
  - 2) Water & Sewer December Financial Report
  - 3) Airport December Financial Report
  - 4) Department Progress Reports

#### INFORMATION AND DISCUSSION

- A. *Resolution Amending the Schedule of Fees* – City Clerk Jan Martin provided an overview of the proposed changes to the 2016 Schedule of Fees which included a new fee (\$10) for provisional taxi and taxi driver licenses, increased fee (\$15) for public records on CD/DVDs, charging different cemetery rates for weekend/holiday burials, and multiple changes to the recreation programs. Denn stated that he was not in favor of having different rates for weekend/holiday burials. Recreation Coordinator Luke Peters spoke to the proposed changes to remove the resident vs. non-resident pool admission fees. The Council requested that Peters provide pool admission rates from surrounding communities for the next meeting. Action at next meeting.
- B. *Assign Rights and Obligations Under Development Agreement – McGregor Plaza Sale* – Community Planning & Development Director Joe Carroll explained the owners of McGregor Plaza at 125 E Pine Street are planning to sell the property to Piggly Wiggly Midwest LLC. In 2006, the City agreed to provide financial assistance through TIF 7 to aid in making physical improvements to the property. The development agreement that was completed as part of that assistance included a provision that the terms of the agreement are assignable to another party with written agreement by the City. The

current owners are asking that the City agree to the sale of the property. Staff recommends that the sale of the property be approved as requested with the condition that the buyers be subject to all of the terms and conditions of the original Development Agreement. Action at next meeting.

- C. *Ordinance Amending Section 31.18 to Allow Provisional Taxi and/or Taxi Driver Licenses* – City Clerk Jan Martin explained that the intent of the ordinance is to allow the City Clerk to issue provisional taxi and taxi driver licenses similar to the way provisional operator licenses are currently issued. This provisional license would cover the qualified applicant during the interim period before regular Council action. Action at next meeting.

The Council took a 10 minute break.

#### WORK SESSIONS

- A. *Proposed St Augustine Development Parking Options* – Representatives Steve Harms, Bill Levy, Father John Del Priore, and Steve Davies met with the Council regarding parking options for the proposed St Augustine Development located on the block bounded by Greenwood Ave, W Pine, S Hickory, and Bradford Streets. They distributed a handout entitled Proposed Faith-Based Student Housing & The Newman Center at St Augustine's Parish and provided an overview of the planned unit development (PUD) project that expands the current parish and includes a 40 unit (144 beds) apartment building for moral based student housing. The block would be parish owned and a payment in lieu of taxes (PILOT) would be negotiated. With new developments, City codes require parking spaces for at least 75% of the number of beds - in this case 108 parking spaces. The site plan as proposed includes parking for 62 cars onsite - 32 cars above ground and 30 cars underground - a 43% ratio. But since this development is a PUD, the amount of parking spaces could instead be determined by the Council. They believe that since the development is adjacent to the UW campus, that the majority of the students will not need cars. The students already have bus passes for trips to local businesses. Proposed parking alternatives such as providing a 15 passenger van, "zip car" concept (providing 2-3 cars for resident use), allowance for taxi, and providing incentives (discounts) for not bringing cars, and possible parking alternatives such as offsite parking lots within 3-5 blocks were discussed. The consensus of the Council was that they were willing to look at requiring less onsite parking with the guarantee that the minimum parking requirements would be met.
- B. *IT Update with CompuNet* – Due to lateness of the evening, this agenda item will be rescheduled to a February meeting.

#### ADJOURNMENT

Motion by Daus, second by Stockhausen to adjourn. Motion carried on a voice vote. The meeting was adjourned at 10:25 PM.

Respectfully submitted,

Jan Martin, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

1/8/2016	Schedule of Bills	(60840-60847)	\$	73,777.91
12/11/2015	Payroll (ACH Deposits)	(141626-141730)	\$	102,673.54
1/11/2016	Schedule of Bills	(60848-60851)	\$	4,994,579.18
1/15/2016	Schedule of Bills	(60852-60884)	\$	14,878.45
1/20/2016	Schedule of Bills	(60693 VOID 60885-60991)	\$	829,174.21
	(W/S Bills now paid with City Bills)		\$	(65,745.36)
	Total		\$	<u>5,949,337.93</u>

## Report Criteria:

Report type: GL detail  
Bank.Bank Number = 1

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>60693</b>								
01/16	01/20/2016	60693	AYRES ASSOCIATES INC	PIONEER FORD BROWN	160819	1	30,035.20-	30,035.20- V
01/16	01/20/2016	60693	AYRES ASSOCIATES INC	PIONEER FORD BROWN	160822	1	1,587.26-	1,587.26- V
Total 60693:								31,622.46-
<b>60840</b>								
01/16	01/08/2016	60840	AFLAC	MONTHLY PREMIUMS N	PR0102161	1	396.06	396.06
01/16	01/08/2016	60840	AFLAC	MONTHLY PREMIUMS F	PR0102161	2	537.06	537.06
Total 60840:								933.12
<b>60841</b>								
01/16	01/08/2016	60841	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0102161	1	15,395.59	15,395.59
01/16	01/08/2016	60841	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0102161	2	9,539.85	9,539.85
01/16	01/08/2016	60841	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0102161	3	9,539.85	9,539.85
01/16	01/08/2016	60841	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0102161	4	2,231.10	2,231.10
01/16	01/08/2016	60841	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0102161	5	2,231.10	2,231.10
Total 60841:								38,937.49
<b>60842</b>								
01/16	01/08/2016	60842	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0102161	1	270.00	270.00
Total 60842:								270.00
<b>60843</b>								
01/16	01/08/2016	60843	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0102161	1	3,587.30	3,587.30
01/16	01/08/2016	60843	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0102161	2	270.00	270.00
Total 60843:								3,857.30
<b>60844</b>								
01/16	01/08/2016	60844	WI DEPT OF REVENUE	STATE INCOME TAX ST	PR0102161	1	7,127.23	7,127.23
Total 60844:								7,127.23
<b>60845</b>								
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0102161	1	25.00	25.00
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0102161	2	5,822.88	5,822.88
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0102161	3	2,876.02	2,876.02
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0102161	4	1,606.57	1,606.57
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0102161	5	5,822.88	5,822.88
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0102161	6	4,135.35	4,135.35
01/16	01/08/2016	60845	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0102161	7	1,606.57	1,606.57
Total 60845:								21,895.27
<b>60846</b>								
01/16	01/08/2016	60846	WI SCTF	CHILD SUPPORT CHILD	PR0102161	1	218.00	218.00



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 60846:								218.00
<b>60847</b>								
01/16	01/08/2016	60847	WPPA/LEER	UNION DUES POLICE U	PR0102161	1	539.50	539.50
Total 60847:								539.50
<b>60848</b>								
01/16	01/11/2016	60848	GRANT CTY TREASURE	TAX COLLECTIONS	2015 TAXES	1	736,643.30	736,643.30
Total 60848:								736,643.30
<b>60849</b>								
01/16	01/11/2016	60849	MOUND CITY BANK	LIBRARY BLOCK DEVEL	01/08/2016	1	2,000,000.00	2,000,000.00
Total 60849:								2,000,000.00
<b>60850</b>								
01/16	01/11/2016	60850	SCHOOL DISTRICT OF P	TAX SETTLEMENT	2015 TAXES	1	2,025,621.72	2,025,621.72
Total 60850:								2,025,621.72
<b>60851</b>								
01/16	01/11/2016	60851	SOUTHWEST TECHNICA	TAX SETTLEMENT	2015 TAXES	1	232,314.16	232,314.16
Total 60851:								232,314.16
<b>60852</b>								
01/16	01/15/2016	60852	ADAMS, JOHN & BARBAR	REFUND TAX OVERPYM	1449	1	150.43	150.43
Total 60852:								150.43
<b>60853</b>								
01/16	01/15/2016	60853	ALLEN, DANIEL	FINAL FLEX MEDICAL RE	01/15/2016	1	250.00	250.00
Total 60853:								250.00
<b>60854</b>								
01/16	01/15/2016	60854	ANDERSON, MAX	REIMB SOCIAL SECURIT	12/31/2015	1	2.22	2.22
Total 60854:								2.22
<b>60855</b>								
01/16	01/15/2016	60855	BANFI, RAYMOND	REIMB SOCIAL SECURIT	12/31/2015	1	4.44	4.44
Total 60855:								4.44
<b>60856</b>								
01/16	01/15/2016	60856	BLACK RIVER MEMORIA	ACCT #307907	12/10/2015	1	1,052.95	1,052.95
Total 60856:								1,052.95
<b>60857</b>								
01/16	01/15/2016	60857	BLANKENBERG, TOM	FLEX MEDICAL REIMB.	01/15/2016	1	600.00	600.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 60857:								600.00
<b>60858</b>								
01/16	01/15/2016	60858	BROCKMAN, LOUISE	REIMB SOCIAL SECURIT	12/31/2015	1	2.22	2.22
Total 60858:								2.22
<b>60859</b>								
01/16	01/15/2016	60859	BROWN, LAURA BETH	FLEX MEDICAL CLAIM R	01/15/2016	1	600.00	600.00
Total 60859:								600.00
<b>60860</b>								
01/16	01/15/2016	60860	BRUNNER, MARA AND A	REFUND TAX OVERPYM	1294	1	1,156.58	1,156.58
Total 60860:								1,156.58
<b>60861</b>								
01/16	01/15/2016	60861	CHIROPRACTIC ASSOCI	ACCT #18664 DEAN HEA	01/15/2016	1	203.00	203.00
01/16	01/15/2016	60861	CHIROPRACTIC ASSOCI	ACCT #11782-DEAN HEA	01/15/2016	2	141.00	141.00
01/16	01/15/2016	60861	CHIROPRACTIC ASSOCI	ACCT #14647 DEAN HEA	01/15/2016	3	62.00	62.00
Total 60861:								406.00
<b>60862</b>								
01/16	01/15/2016	60862	DEAN CLINIC	ACCT #100762581	01/15/2016	1	186.73	186.73
01/16	01/15/2016	60862	DEAN CLINIC	ACCT #100908776	01/15/2016	2	126.31	126.31
Total 60862:								313.04
<b>60863</b>								
01/16	01/15/2016	60863	GLASSON, ROBERTA	FLEX MEDICAL CLAIM R	01/15/16	1	88.96	88.96
01/16	01/15/2016	60863	GLASSON, ROBERTA	REIMB MEDICAL COSTS	01/15/2016	1	135.44	135.44
Total 60863:								224.40
<b>60864</b>								
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	FORFEITURES	01/07/2016	1	273.50	273.50
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	FORFEITURES	01/12/2016	1	175.30	175.30
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	FORFEITURES	01/14/2016	1	10.00	10.00
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	FORFEITURES	01/15/2016	1	200.50	200.50
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	BOND-STEPHEN M KLEI	15906172	1	508.00	508.00
01/16	01/15/2016	60864	GRANT CTY CLERK OF C	BOND-STEVEN W STANT	15965553	1	998.66	998.66
Total 60864:								2,165.96
<b>60865</b>								
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	1	3.38	3.38
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	2	41.00	41.00
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	3	13.00	13.00
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	4	2.40	2.40
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	5	12.20	12.20
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	6	48.00	48.00
01/16	01/15/2016	60865	HARTIG DRUG CO	PRESCRIPTION CO-PAY	01/15/2016	7	9.00	9.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 60865:								128.98
<b>60866</b>								
01/16	01/15/2016	60866	HOFFMAN, DENNIS	FLEX MEDICAL CLAIM R	01/15/2016	1	300.00	300.00
01/16	01/15/2016	60866	HOFFMAN, DENNIS	REIMB MEDICAL COSTS	01/15/2016	1	49.51	49.51
Total 60866:								349.51
<b>60867</b>								
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/16	1	3.00	3.00
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/16	2	2.00	2.00
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/16	3	1.00	1.00
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	1	1.00	1.00
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	2	2.60	2.60
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	3	.12	.12
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	4	46.80	46.80
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	5	25.68	25.68
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	6	2.00	2.00
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	7	10.85	10.85
01/16	01/15/2016	60867	KMART PHARMACY	PRESCRIPTION CO-PAY	01/15/2016	8	10.85	10.85
Total 60867:								105.90
<b>60868</b>								
01/16	01/15/2016	60868	LEIGHTY, JANE L	REIMB FINAL FLEX MEDI	01/15/2016	1	31.59	31.59
Total 60868:								31.59
<b>60869</b>								
01/16	01/15/2016	60869	LOWERY, KIM	REIMB DRUG CO-PAY	01/15/16	1	4.00	4.00
01/16	01/15/2016	60869	LOWERY, KIM	FLEX MEDICAL CLAIM R	01/15/2016	1	385.27	385.27
Total 60869:								389.27
<b>60870</b>								
01/16	01/15/2016	60870	MADISON RADIOLOGIST	ACCT #54898	01/15/2016	1	447.42	447.42
Total 60870:								447.42
<b>60871</b>								
01/16	01/15/2016	60871	MEDICAL ASSOCIATES C	ACCT #20026	01/15/2016	1	426.94	426.94
01/16	01/15/2016	60871	MEDICAL ASSOCIATES C	ACCT #29680	01/15/2016	2	42.52	42.52
01/16	01/15/2016	60871	MEDICAL ASSOCIATES C	ACCT #16130	01/15/2016	3	203.35	203.35
01/16	01/15/2016	60871	MEDICAL ASSOCIATES C	ACCT #20813	01/15/2016	4	26.37	26.37
Total 60871:								699.18
<b>60872</b>								
01/16	01/15/2016	60872	MERCY MEDICAL CENTE	ACCT #DB060269518-532	01/15/2016	1	11.75	11.75
Total 60872:								11.75
<b>60873</b>								
01/16	01/15/2016	60873	OSTING, THOMAS	REIMB SOCIAL SECURIT	12/31/2015	1	2.22	2.22

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Total 60873:								2.22
<b>60874</b>								
01/16	01/15/2016	60874	RINIKER, CAROL	FINAL FLEX MEDICAL CL	01/15/2016	1	158.37	158.37
01/16	01/15/2016	60874	RINIKER, CAROL	REIMB MEDICAL COSTS	01/15/2016	1	137.03	137.03
01/16	01/15/2016	60874	RINIKER, CAROL	REIMB MEDICAL COSTS	01/15/2016	2	137.04	137.04
Total 60874:								432.44
<b>60875</b>								
01/16	01/15/2016	60875	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	01/01/2016	1	445.28	445.28
Total 60875:								445.28
<b>60876</b>								
01/16	01/15/2016	60876	SCHMID, JENNIFER	FLEX MEDICAL CLAIM R	01/15/2016	1	842.38	842.38
01/16	01/15/2016	60876	SCHMID, JENNIFER	REIMB. MEDICAL PMT.	1/15/16	1	4.80	4.80
Total 60876:								847.18
<b>60877</b>								
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #1053244	01/15/2016	1	72.41	72.41
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #1053244	01/15/2016	2	72.41	72.41
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #924275	01/15/2016	3	172.51	172.51
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #924275	01/15/2016	4	172.51	172.51
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #992794	01/15/2016	5	138.40	138.40
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #886355	01/15/2016	6	617.47	617.47
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #855726	01/15/2016	7	425.64	425.64
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #873085	01/15/2016	8	42.74	42.74
01/16	01/15/2016	60877	SOUTHWEST HEALTH C	ACCT #917395	01/15/2016	9	482.95	482.95
Total 60877:								2,197.04
<b>60878</b>								
01/16	01/15/2016	60878	SWC-GINA TROLLOP	ACCT #42630695	01/15/2016	1	163.12	163.12
Total 60878:								163.12
<b>60879</b>								
01/16	01/15/2016	60879	TIMMERMAN, MIKE	FLEX MEDICAL CLAIM R	01/15/2016	1	600.00	600.00
Total 60879:								600.00
<b>60880</b>								
01/16	01/15/2016	60880	UPLAND HILLS HEALTH	ACCT #750018060	01/15/2016	1	317.85	317.85
Total 60880:								317.85
<b>60881</b>								
01/16	01/15/2016	60881	WELTER, REBECCA	REIMB SOCIAL SECURIT	12/31/2015	1	2.22	2.22
Total 60881:								2.22
<b>60882</b>								
01/16	01/15/2016	60882	WIEGEL, GERALD W	REFUND TAX OVERPYM	1413	1	114.02	114.02

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Total 60882:								114.02
<b>60883</b>								
01/16	01/15/2016	60883	WINKLER, TRACI	FLEX MEDICAL CLAIM R	01/15/216	1	600.00	600.00
Total 60883:								600.00
<b>60884</b>								
01/16	01/15/2016	60884	WKM PSYCHOLOGY	ACCT #49735776JS	01/15/2016	1	32.62	32.62
01/16	01/15/2016	60884	WKM PSYCHOLOGY	ACCT #49735776JS	01/15/2016	2	32.62	32.62
Total 60884:								65.24
<b>60885</b>								
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CIT	1/20/2016	1	8.83	8.83
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIR	1/20/2016	2	1,170.05	1,170.05
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	1/20/2016	3	6.51	6.51
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	1/20/2016	4	737.24	737.24
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	1/20/2016	5	679.89	679.89
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIB	1/20/2016	6	1,771.14	1,771.14
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MU	1/20/2016	7	1,330.91	1,330.91
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	1/20/2016	8	836.11	836.11
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	1/20/2016	9	567.10	567.10
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PO	1/20/2016	10	12.09	12.09
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	1/20/2016	11	109.26	109.26
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	1/20/2016	12	118.37	118.37
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	1/20/2016	13	121.24	121.24
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POL	1/20/2016	14	8.05	8.05
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	1/20/2016	15	1.34	1.34
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	1/20/2016	16	115.47	115.47
01/16	01/20/2016	60885	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	1/20/2016	17	13.05	13.05
Total 60885:								7,606.65
<b>60886</b>								
01/16	01/20/2016	60886	AVALON CINEMA	SECURITY CAMERAS	01/14/2016	1	60.00	60.00
Total 60886:								60.00
<b>60887</b>								
01/16	01/20/2016	60887	AYRES ASSOCIATES INC	PIONEER FORD BROWN	160819 (2)	1	3,787.80	3,787.80
01/16	01/20/2016	60887	AYRES ASSOCIATES INC	PIONEER FORD BROWN	160822 (2)	1	1,587.26	1,587.26
Total 60887:								5,375.06
<b>60888</b>								
01/16	01/20/2016	60888	BADGER STATE INDUST	SIGN MATERIAL-STREET	267834	1	1,209.81	1,209.81
Total 60888:								1,209.81
<b>60889</b>								
01/16	01/20/2016	60889	BADGER WELDING SUPP	REFILL OXYGEN & MISC	250155X	1	29.10	29.10
01/16	01/20/2016	60889	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3319774	1	2.79	2.79

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Total 60889:								31.89
<b>60890</b>								
01/16	01/20/2016	60890	BEAR GRAPHICS INC	CHECKS-FINANCE DEPT	733874	1	194.91	194.91
Total 60890:								194.91
<b>60891</b>								
01/16	01/20/2016	60891	BK DIESEL	STREET DEPT SUPPLIES	14332	1	52.66	52.66
Total 60891:								52.66
<b>60892</b>								
01/16	01/20/2016	60892	BRAND L EMBROIDERY L	POLICE EXPLORERS CH	12658	1	402.00	402.00
Total 60892:								402.00
<b>60893</b>								
01/16	01/20/2016	60893	BRINKMAN MEMORIAL F	MEMORIAL	MEMORIAL	1	50.00	50.00
Total 60893:								50.00
<b>60894</b>								
01/16	01/20/2016	60894	BRUCE MUNICIPAL EQUI	SUPPLIES-STREET	5160416	1	687.39	687.39
Total 60894:								687.39
<b>60895</b>								
01/16	01/20/2016	60895	BSME LLC	RENT-830 VALLEY RD - S	12	1	3,000.00	3,000.00
Total 60895:								3,000.00
<b>60896</b>								
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	1	113.22	113.22
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	2	79.08	79.08
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	3	1,437.00	1,437.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	4	2,882.28	2,882.28
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	5	1,291.00	1,291.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/3/15-1/4/2	6	124.02	124.02
01/16	01/20/2016	60896	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/3/15-1/4/2	7	118.01	118.01
01/16	01/20/2016	60896	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/3/15-1/4/2	8	155.50	155.50
01/16	01/20/2016	60896	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/3/15-1/4/2	9	707.92	707.92
01/16	01/20/2016	60896	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/3/15-1/4/2	10	91.98-	91.98-
01/16	01/20/2016	60896	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/3/15-1/4/2	11	41.22	41.22
01/16	01/20/2016	60896	CARDMEMBER SERVICE	ELECTION CHARGES	12/3/15-1/4/2	12	12.73	12.73
01/16	01/20/2016	60896	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/3/15-1/4/2	13	65.95	65.95
01/16	01/20/2016	60896	CARDMEMBER SERVICE	BUILDING INSPECTOR C	12/3/15-1/4/2	14	99.00	99.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/3/15-1/4/2	15	24.13	24.13
01/16	01/20/2016	60896	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/3/15-1/4/2	16	344.93	344.93
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	17	1,176.00	1,176.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	18	45.50	45.50
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	19	95.00	95.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	20	25.00	25.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	21	25.00	25.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	LIBRARY CHARGES	12/3/15-1/4/2	22	53.00	53.00

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01/16	01/20/2016	60896	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/3/15-1/4/2	23	65.00	65.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/3/15-1/4/2	24	47.29	47.29
01/16	01/20/2016	60896	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/3/15-1/4/2	25	22.00	22.00
01/16	01/20/2016	60896	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/3/15-1/4/2	26	3.40	3.40
01/16	01/20/2016	60896	CARDMEMBER SERVICE	AIRPORT CHARGES	12/3/15-1/4/2	27	78.79	78.79
01/16	01/20/2016	60896	CARDMEMBER SERVICE	MUSEUM CHARGES	12/3/15-1/4/2	28	32.90	32.90
01/16	01/20/2016	60896	CARDMEMBER SERVICE	MUSEUM CHARGES	12/3/15-1/4/2	29	11.99	11.99
01/16	01/20/2016	60896	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/3/15-1/4/2	30	113.36	113.36
01/16	01/20/2016	60896	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/3/15-1/4/2	31	227.88	227.88
01/16	01/20/2016	60896	CARDMEMBER SERVICE	CITY MANAGER CHARGE	12/3/15-1/4/2	32	81.05	81.05
01/16	01/20/2016	60896	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	12/3/15-1/4/2	33	201.45	201.45
01/16	01/20/2016	60896	CARDMEMBER SERVICE	COMPUTER CHARGES	12/3/15-1/4/2	34	1,350.36	1,350.36
Total 60896:								11,058.98
<b>60897</b>								
01/16	01/20/2016	60897	CARQUEST AUTO PART	SUPPLIES-STREET DEPT	2584-289176	1	56.12	56.12
Total 60897:								56.12
<b>60898</b>								
01/16	01/20/2016	60898	CDW GOVERNMENT INC	SUPPLIES-POLICE	BSN5979	1	864.70	864.70
Total 60898:								864.70
<b>60899</b>								
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-ADMI	01/03/0216	1	633.84	633.84
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-POLIC	01/03/0216	2	1,019.01	1,019.01
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-FIRE	01/03/0216	3	151.16	151.16
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-EMER	01/03/0216	4	142.08	142.08
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-STRE	01/03/0216	5	96.20	96.20
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-MUSE	01/03/0216	6	49.27	49.27
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-ROUN	01/03/0216	7	38.72	38.72
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-SENI	01/03/0216	8	39.62	39.62
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-PARK	01/03/0216	9	52.07	52.07
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-POOL	01/03/0216	10	35.31	35.31
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-RECR	01/03/0216	11	48.21	48.21
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-LIBRA	01/03/0216	12	145.39	145.39
01/16	01/20/2016	60899	CENTURYLINK	PHONE CHARGES-AIRP	01/03/0216	13	137.60	137.60
01/16	01/20/2016	60899	CENTURYLINK	PHONE BILLS-WATER DE	01/03/0216	14	21.06	21.06
01/16	01/20/2016	60899	CENTURYLINK	PHONE BILLS-SEWER D	01/03/0216	15	21.06	21.06
01/16	01/20/2016	60899	CENTURYLINK	PHONE BILLS-WATER DE	01/03/0216	16	101.20	101.20
01/16	01/20/2016	60899	CENTURYLINK	PHONE BILLS-WATER DE	01/03/0216	17	251.01	251.01
01/16	01/20/2016	60899	CENTURYLINK	PHONE BILLS-SEWER D	01/03/0216	18	175.25	175.25
Total 60899:								3,158.06
<b>60900</b>								
01/16	01/20/2016	60900	CENTURYLINK	AIRPORT LONG DISTAN	12/31/2015	1	.14	.14
01/16	01/20/2016	60900	CENTURYLINK	GALLERY LONG DISTAN	12/31/2015	2	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	RECREATION LONG DIS	12/31/2015	3	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	CITY MANAGER LONG DI	12/31/2015	4	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	CITY CLERK LONG DIST	12/31/2015	5	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	ENGINEERING LONG DIS	12/31/2015	6	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	FIRE DEPT LONG DISTA	12/31/2015	7	.12	.12
01/16	01/20/2016	60900	CENTURYLINK	LIBRARY LONG DISTANC	12/31/2015	8	.33	.33

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01/16	01/20/2016	60900	CENTURYLINK	MUSEUM LONG DISTAN	12/31/2015	9	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	PARKS DEPT LONG DIST	12/31/2015	10	.62	.62
01/16	01/20/2016	60900	CENTURYLINK	POLICE DEPT LONG DIS	12/31/2015	11	69.81	69.81
01/16	01/20/2016	60900	CENTURYLINK	RECREATION LONG DIS	12/31/2015	12	.07	.07
01/16	01/20/2016	60900	CENTURYLINK	SENIOR CENTER LONG	12/31/2015	13	.50	.50
01/16	01/20/2016	60900	CENTURYLINK	WATER LONG DISTANCE	12/31/2015	14	.38	.38
01/16	01/20/2016	60900	CENTURYLINK	SEWER LONG DISTANCE	12/31/2015	15	.38	.38
Total 60900:								72.77
<b>60901</b>								
01/16	01/20/2016	60901	CHIROPRACTIC ASSOCI	ACCT #1518-MED ASSOC	1/20/2016	1	29.84	29.84
01/16	01/20/2016	60901	CHIROPRACTIC ASSOCI	ACCT #11257-DEAN	1/20/2016	2	23.50	23.50
01/16	01/20/2016	60901	CHIROPRACTIC ASSOCI	ACCT #11257-DEAN	1/20/2016	3	23.50	23.50
Total 60901:								76.84
<b>60902</b>								
01/16	01/20/2016	60902	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446777287	1	136.28	136.28
01/16	01/20/2016	60902	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446779894	1	194.23	194.23
01/16	01/20/2016	60902	CINTAS CORPORATION	BROWN MATS - POLICE	446779894	2	5.04	5.04
Total 60902:								335.55
<b>60903</b>								
01/16	01/20/2016	60903	COMELEC SERVICES IN	RADIO-FIRE DEPT	228426	1	2,322.00	2,322.00
01/16	01/20/2016	60903	COMELEC SERVICES IN	POLICE DEPT CHARGE	441812-IN	1	99.50	99.50
01/16	01/20/2016	60903	COMELEC SERVICES IN	POLICE DEPT CHARGE	441816-IN	1	54.50	54.50
01/16	01/20/2016	60903	COMELEC SERVICES IN	RADIO MAINTENANCE - F	442787-IN	1	962.55	962.55
01/16	01/20/2016	60903	COMELEC SERVICES IN	RADIO MAINTENANCE-P	442788-IN	1	2,177.55	2,177.55
Total 60903:								5,616.10
<b>60904</b>								
01/16	01/20/2016	60904	COMPLETE OFFICE OF	ENGINEERING-OFFICE S	486057	1	24.82	24.82
01/16	01/20/2016	60904	COMPLETE OFFICE OF	RECREATION-OFFICE S	486057	2	24.82	24.82
Total 60904:								49.64
<b>60905</b>								
01/16	01/20/2016	60905	COMPUNET INTERNATIO	LASER FICHE HARDWAR	44559	1	2,415.44	2,415.44
01/16	01/20/2016	60905	COMPUNET INTERNATIO	REPOSITION NETWORK	44562	1	1,200.00	1,200.00
01/16	01/20/2016	60905	COMPUNET INTERNATIO	CABLING SENIOR CENTE	44563	1	2,000.00	2,000.00
01/16	01/20/2016	60905	COMPUNET INTERNATIO	SERVER/SAN PROJECT	44564	1	13,800.00	13,800.00
01/16	01/20/2016	60905	COMPUNET INTERNATIO	STREET DEPT LAP TOP	44575	1	838.97	838.97
01/16	01/20/2016	60905	COMPUNET INTERNATIO	MUSEUM CHARGES	44581	1	745.00	745.00
Total 60905:								20,999.41
<b>60906</b>								
01/16	01/20/2016	60906	CTACCESS INC	ECM SOLUTION- HARD &	01/20/2016	1	2,547.90	2,547.90
Total 60906:								2,547.90
<b>60907</b>								
01/16	01/20/2016	60907	CVIKOTA COMPANY,THE	EMS COLLECTIONS	13066	1	500.00	500.00



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Total 60907:								500.00
<b>60908</b>								
01/16	01/20/2016	60908	DEAN CLINIC	ACCT #100620237	01/20/2016	1	95.38	95.38
Total 60908:								95.38
<b>60909</b>								
01/16	01/20/2016	60909	DEPOSITORY TRUST/CL	AUDIT REQUEST-FINANC	4723	1	462.00	462.00
Total 60909:								462.00
<b>60910</b>								
01/16	01/20/2016	60910	DEPT OF SAFETY & PRO	PERMIT TO OPERATE FE	394332	1	100.00	100.00
Total 60910:								100.00
<b>60911</b>								
01/16	01/20/2016	60911	DIXON ENGINEERING IN	TOWER INSPECTION	16-0006	1	2,590.00	2,590.00
Total 60911:								2,590.00
<b>60912</b>								
01/16	01/20/2016	60912	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-STR	462772	1	197.61	197.61
Total 60912:								197.61
<b>60913</b>								
01/16	01/20/2016	60913	EASTMAN CARTWRIGHT	FIRE DEPT CHARGES	20014552	1	5.92	5.92
01/16	01/20/2016	60913	EASTMAN CARTWRIGHT	FIRE DEPT CHARGES	20014571	1	32.68	32.68
Total 60913:								38.60
<b>60914</b>								
01/16	01/20/2016	60914	FIRST SUPPLY LLC-PLAT	WWTP SUPPLIES	1302662-00	1	13.07	13.07
Total 60914:								13.07
<b>60915</b>								
01/16	01/20/2016	60915	FOUR SEASONS LANDS	SNOW & ICE REMOVAL	01/04/2016	1	2,489.00	2,489.00
01/16	01/20/2016	60915	FOUR SEASONS LANDS	SNOW & ICE REMOVAL	01/06/2016 O	1	669.00	669.00
Total 60915:								3,158.00
<b>60916</b>								
01/16	01/20/2016	60916	FOUR SEASONS LANDS	SNOW & ICE REMOVAL	01/06/2016 P	1	5,087.00	5,087.00
Total 60916:								5,087.00
<b>60917</b>								
01/16	01/20/2016	60917	GALENA GAZETTE, THE	ADVERTISING-MUSEUM	46974	1	484.50	484.50
Total 60917:								484.50

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<b>60918</b>								
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-BUCHH	4649335	1	46.71	46.71
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-FROISE	4649422	1	157.56	157.56
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-KNOER	4649422	2	564.97	564.97
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-CIESLE	4649422	3	468.75	468.75
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-GRABA	4649422	4	579.77	579.77
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-SHEFF	4649422	5	150.80	150.80
01/16	01/20/2016	60918	GALLS LLC	UNIFORM ITEMS-SHEFF	4700122	1	76.78	76.78
Total 60918:								2,045.34
<b>60919</b>								
01/16	01/20/2016	60919	GORDON FLESCH COMP	COPIES-COUNCIL	IN11410723	1	15.00	15.00
01/16	01/20/2016	60919	GORDON FLESCH COMP	COPIES-CITY MANAGER	IN11410723	2	407.18	407.18
01/16	01/20/2016	60919	GORDON FLESCH COMP	COPIES-CLERK	IN11410723	3	30.00	30.00
Total 60919:								452.18
<b>60920</b>								
01/16	01/20/2016	60920	GRANT CTY CLERK OF C	FORFEITURES	1/15/2016	1	175.30	175.30
01/16	01/20/2016	60920	GRANT CTY CLERK OF C	FORFEITURES	1/18/2016	1	273.50	273.50
Total 60920:								448.80
<b>60921</b>								
01/16	01/20/2016	60921	GRANT CTY ECONOMIC	MEMBERSHIP FUND	01/05/2016	1	19,159.00	19,159.00
Total 60921:								19,159.00
<b>60922</b>								
01/16	01/20/2016	60922	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 1/6/1	1	99.00	99.00
01/16	01/20/2016	60922	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 1/6/16	1	33.00	33.00
Total 60922:								132.00
<b>60923</b>								
01/16	01/20/2016	60923	HENDERSON PRODUCT	SUPPLIES-STREET DEPT	S4-09600	1	3,073.16	3,073.16
Total 60923:								3,073.16
<b>60924</b>								
01/16	01/20/2016	60924	IPROMOTEU	FIRE PROTECTION SUPP	970129SPA	1	390.58	390.58
Total 60924:								390.58
<b>60925</b>								
01/16	01/20/2016	60925	ISABELL, ERIN	FLEX MEDICAL CLAIM R	1/20/2016	1	183.68	183.68
Total 60925:								183.68
<b>60926</b>								
01/16	01/20/2016	60926	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1003707	1	104.19	104.19
01/16	01/20/2016	60926	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	3000089	1	64.32	64.32
Total 60926:								168.51

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60927	01/16	01/20/2016	60927	J & N STONE LLC	WATER DEPT CHARGES	3274	1	200.00	200.00
Total 60927:								200.00	
60928	01/16	01/20/2016	60928	JOHNSON COUNTY AMB	ACCT #32295	11/14/2015	1	129.88	129.88
Total 60928:								129.88	
60929	01/16	01/20/2016	60929	JOHNSON, BILL	FLEX MEDICAL CLAIM R	01/20/2016	1	15.00	15.00
Total 60929:								15.00	
60930	01/16	01/20/2016	60930	KAUFFMAN, BARBARA	MEDICAL CLAIM REIMB.	01/20/2016	1	49.54	49.54
Total 60930:								49.54	
60931	01/16	01/20/2016	60931	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017485201	1	4,528.58	4,528.58
Total 60931:								4,528.58	
60932	01/16	01/20/2016	60932	KIESLERS POLICE SUPP	HANDGUNS-POLICE DEP	771147	1	7,463.22	7,463.22
Total 60932:								7,463.22	
60933	01/16	01/20/2016	60933	KUSTOM SIGNALS INC	FALCON RADAR	324924 2016	1	3,058.00	3,058.00
Total 60933:								3,058.00	
60934	01/16	01/20/2016	60934	LANGE ENTERPRISES IN	MATERIALS FOR SIGNS-	56491	1	1,270.00	1,270.00
Total 60934:								1,270.00	
60935	01/16	01/20/2016	60935	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	3744147	1	141.26	141.26
Total 60935:								141.26	
60936	01/16	01/20/2016	60936	LUPEE, IRVIN	MEDICAL EXPENSE	11/24/2015	1	11.39	11.39
01/16	01/20/2016	60936	LUPEE, IRVIN	MEDICAL EXPENSE	11/24/2015	2	11.39	11.39	
Total 60936:								22.78	
60937	01/16	01/20/2016	60937	MARTIN, JAN	FLEX MEDICAL CLAIM R	01/20/2016	1	163.00	163.00
Total 60937:								163.00	

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<b>60938</b>								
01/16	01/20/2016	60938	MASKI & MASKI MD	ACCT #198	8/25/2015	1	9.24	9.24
01/16	01/20/2016	60938	MASKI & MASKI MD	ACCT #198	8/25/2015	2	9.24	9.24
Total 60938:								18.48
<b>60939</b>								
01/16	01/20/2016	60939	MEDIAUSA ADVERTISIN	MUSEUM - ADVERTISING	12/31/2015	1	395.00	395.00
Total 60939:								395.00
<b>60940</b>								
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #28747	01/20/2016	1	64.09	64.09
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #30294	01/20/2016	2	21.26	21.26
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29273	01/20/2016	3	182.15	182.15
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29273	01/20/2016	4	33.12	33.12
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29273	01/20/2016	5	16.56	16.56
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29273	01/20/2016	6	16.56	16.56
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29273	01/20/2016	7	82.79	82.79
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #28765	01/20/2016	8	31.06	31.06
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #28765	01/20/2016	9	31.06	31.06
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #30141	01/20/2016	10	50.20	50.20
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #30141	01/20/2016	11	50.20	50.20
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #22890	01/20/2016	12	21.26	21.26
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #12106	01/20/2016	13	23.44	23.44
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #21444	01/20/2016	14	177.46	177.46
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29112	01/20/2016	15	3.39	3.39
01/16	01/20/2016	60940	MEDICAL ASSOCIATES C	ACCT #29112	01/20/2016	16	19.23	19.23
Total 60940:								823.83
<b>60941</b>								
01/16	01/20/2016	60941	MENARDS	WWTP SUPPLIES	72261	1	19.98	19.98
01/16	01/20/2016	60941	MENARDS	WWTP SUPPLIES	72316	1	45.39	45.39
Total 60941:								65.37
<b>60942</b>								
01/16	01/20/2016	60942	MERCY MEDICAL CENTE	ACCT #DB008213985-532	11/25/2015	1	140.39	140.39
Total 60942:								140.39
<b>60943</b>								
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	1	33.45	33.45
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	2	148.71	148.71
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	3	64.41	64.41
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	4	213.12	213.12
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	5	17.29	17.29
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	6	2,273.57	2,273.57
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	7	64.41	64.41
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	8	81.13	81.13
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	9	221.82	221.82
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	10	667.25	667.25
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	11	3.35	3.35
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	12	59.30	59.30
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	13	149.13	149.13

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01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	14	41.81	41.81
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	15	303.66	303.66
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	16	131.31	131.31
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	17	155.83	155.83
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	18	42.15	42.15
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	19	6.44	6.44
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	20	131.99	131.99
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	21	509.97	509.97
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	22	703.20	703.20
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	23	820.48	820.48
01/16	01/20/2016	60943	METLIFE SMALL BUSINE	DENTAL INSURANCE PR	TS05932679	24	38.01	38.01
Total 60943:								6,881.79
<b>60944</b>								
01/16	01/20/2016	60944	MIDWEST BUSINESS PR	TONER/UPS CHG.-PD	314576	1	16.94	16.94
Total 60944:								16.94
<b>60945</b>								
01/16	01/20/2016	60945	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	35026	1	231.78	231.78
01/16	01/20/2016	60945	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	35026	2	231.79	231.79
Total 60945:								463.57
<b>60946</b>								
01/16	01/20/2016	60946	MORTON SALT	ROAD SALT	5400964272	1	7,007.05	7,007.05
Total 60946:								7,007.05
<b>60947</b>								
01/16	01/20/2016	60947	NCL OF WISCONSIN INC	WWTP SUPPLIES	366496	1	556.80	556.80
01/16	01/20/2016	60947	NCL OF WISCONSIN INC	WWTP SUPPLIES	366603	1	751.21	751.21
Total 60947:								1,308.01
<b>60948</b>								
01/16	01/20/2016	60948	OFFICE DEPOT	OFFICE SUPPLIES-PD	8162076720	1	201.24	201.24
01/16	01/20/2016	60948	OFFICE DEPOT	OFFICE SUPPLIES-PD	8162078700	1	49.95	49.95
Total 60948:								251.19
<b>60949</b>								
01/16	01/20/2016	60949	OUR DESIGNS INC	NAMETAGS-FIRE DEPT	1731193	1	162.99	162.99
Total 60949:								162.99
<b>60950</b>								
01/16	01/20/2016	60950	PEERLESS SERVICE CO	REPAIRS AT WELL 3	6023	1	39,725.77	39,725.77
01/16	01/20/2016	60950	PEERLESS SERVICE CO	REPAIRS AT WELL 2	6023	2	11,495.50	11,495.50
Total 60950:								51,221.27
<b>60951</b>								
01/16	01/20/2016	60951	PETTY CASH/TREASURE	STREET DEPT SUPPLIES	4844445	1	5.28	5.28

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Total 60951:								5.28
<b>60952</b>								
01/16	01/20/2016	60952	PIERCE MANUFACTURIN	PIERCE ENFORCER PUM	01/07/2016	1	504,807.00	504,807.00
Total 60952:								504,807.00
<b>60953</b>								
01/16	01/20/2016	60953	PIONEER FORD SALES L	2016 HALF TON PICKUP	2 2016 FOR	1	22,205.50	22,205.50
01/16	01/20/2016	60953	PIONEER FORD SALES L	2016 HALF TON 4 X 4 PIC	2 2016 FOR	2	19,695.50	19,695.50
01/16	01/20/2016	60953	PIONEER FORD SALES L	TRADE-IN 1996 RANGER	2 2016 FOR	3	800.00-	800.00-
01/16	01/20/2016	60953	PIONEER FORD SALES L	TRADE-IN 2003 RANGER	2 2016 FOR	4	1,800.00-	1,800.00-
01/16	01/20/2016	60953	PIONEER FORD SALES L	POLICE CHARGE	22638	1	81.12	81.12
01/16	01/20/2016	60953	PIONEER FORD SALES L	VEHICLE EXPENSE-WAT	99863	1	175.30	175.30
Total 60953:								39,557.42
<b>60954</b>								
01/16	01/20/2016	60954	PLATTEVILLE AREA IND	CITY ALLOCATION FOR	01/05/2016	1	77,050.00	77,050.00
Total 60954:								77,050.00
<b>60955</b>								
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	12/31/2015	1	90.60	90.60
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	12/31/2015	2	94.08	94.08
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	12/31/2015	3	32.95	32.95
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	12/31/2015	4	111.17	111.17
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	WATER DEPT SUPPLIES	12/31/2015	5	34.38	34.38
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	12/31/2015	6	172.83	172.83
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	12/31/2015	7	10.80	10.80
01/16	01/20/2016	60955	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	12/31/2015	8	61.54-	61.54-
Total 60955:								485.27
<b>60956</b>								
01/16	01/20/2016	60956	PLATTEVILLE BUSINESS	TIF FUNDS ALLOCATED	01/06/2016	1	30,000.00	30,000.00
Total 60956:								30,000.00
<b>60957</b>								
01/16	01/20/2016	60957	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	DECEMBER	1	154.00	154.00
01/16	01/20/2016	60957	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	DECEMBER	2	222.32	222.32
01/16	01/20/2016	60957	PLATTEVILLE JOURNAL,	ADVERTISING-RECYCLIN	DECEMBER	3	24.60	24.60
01/16	01/20/2016	60957	PLATTEVILLE JOURNAL,	ADVERTISING-SR CTR	DECEMBER	4	38.00	38.00
01/16	01/20/2016	60957	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	DECEMBER	5	307.50	307.50
Total 60957:								746.42
<b>60958</b>								
01/16	01/20/2016	60958	PLATTEVILLE REGIONAL	CHAMBER CERTIFICATE	1003-16	1	500.00	500.00
Total 60958:								500.00
<b>60959</b>								
01/16	01/20/2016	60959	QUEENB RADIO WISCON	ADVERTISING-MUSEUM	1079-56	1	60.00	60.00

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01/16	01/20/2016	60959	QUEENB RADIO WISCON	ADVERTISING-MUSEUM	1079-57	1	90.00	90.00
Total 60959:								150.00
<b>60960</b>								
01/16	01/20/2016	60960	QUILL CORPORATION	OFFICE SUPPLIES-COM	1840039	1	238.63	238.63
01/16	01/20/2016	60960	QUILL CORPORATION	OFFICE SUPPLIES-COM	1853802	1	5.29	5.29
01/16	01/20/2016	60960	QUILL CORPORATION	OFFICE SUPPLIES-STRE	2008916	1	10.77	10.77
01/16	01/20/2016	60960	QUILL CORPORATION	OFFICE SUPPLIES-COUN	2013661	1	53.97	53.97
Total 60960:								308.66
<b>60961</b>								
01/16	01/20/2016	60961	RINIKER, RICHARD	TRAINING REIMBURSEM	12/4-12/4/15	1	124.65	124.65
01/16	01/20/2016	60961	RINIKER, RICHARD	TRAINING REIMBURSEM	2/11-2/12/15	1	562.60	562.60
01/16	01/20/2016	60961	RINIKER, RICHARD	TRAINING REIMBURSEM	2/17-2/19/15	1	367.05	367.05
Total 60961:								1,054.30
<b>60962</b>								
01/16	01/20/2016	60962	RUNDE AUTO GROUP	PARTS/SUPPLIES-STREE	390909	1	224.14	224.14
Total 60962:								224.14
<b>60963</b>								
01/16	01/20/2016	60963	RURAL EXCAVATING LL	BACKHOE	5908	1	465.00	465.00
Total 60963:								465.00
<b>60964</b>								
01/16	01/20/2016	60964	SANDRY FIRE SUPPLY L	GEAR-FIRE DEPT	49590	1	136.00	136.00
01/16	01/20/2016	60964	SANDRY FIRE SUPPLY L	GEAR-FIRE DEPT	49591	1	600.00	600.00
Total 60964:								736.00
<b>60965</b>								
01/16	01/20/2016	60965	SECURITY PRODUCTS O	QTRLY ALARM MONITOR	443028-IN	1	81.00	81.00
Total 60965:								81.00
<b>60966</b>								
01/16	01/20/2016	60966	SHERWIN WILLIAMS	WWTP PAINT	1166-2	1	290.26	290.26
01/16	01/20/2016	60966	SHERWIN WILLIAMS	WWTP PAINT	752-4	1	208.40	208.40
Total 60966:								498.66
<b>60967</b>								
01/16	01/20/2016	60967	SIGNS TO GO! INC	FIRE DEPT CHARGES	21239	1	75.00	75.00
Total 60967:								75.00
<b>60968</b>								
01/16	01/20/2016	60968	SIRCHIE	SUPPLIES-POLICE DEPT	236383-IN	1	121.68	121.68
Total 60968:								121.68

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>60969</b>								
01/16	01/20/2016	60969	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 1/10/	1	46.00	46.00
01/16	01/20/2016	60969	SOUTHWEST HEALTH C	RANDOM DRUG & ALCO	850225 1/10/	2	23.00	23.00
Total 60969:								69.00
<b>60970</b>								
01/16	01/20/2016	60970	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	17054	1	1,386.00	1,386.00
Total 60970:								1,386.00
<b>60971</b>								
01/16	01/20/2016	60971	SPEE-DEE	FREIGHT	2967500	1	10.53	10.53
01/16	01/20/2016	60971	SPEE-DEE	FREIGHT	2977761	1	15.06	15.06
Total 60971:								25.59
<b>60972</b>								
01/16	01/20/2016	60972	STEINHARTS FARM SER	STREET DEPT CHARGES	70039-IN	1	74.56	74.56
Total 60972:								74.56
<b>60973</b>								
01/16	01/20/2016	60973	STREICHERS	UNIFORM ITEMS-POLICE	11187222	1	3,572.55	3,572.55
Total 60973:								3,572.55
<b>60974</b>								
01/16	01/20/2016	60974	SYNCHRONY BANK	WATER DEPT SUPPLIES	12/15/2015	1	5.99	5.99
01/16	01/20/2016	60974	SYNCHRONY BANK	WWTP SUPPLIES	12/18/2015	1	103.97	103.97
01/16	01/20/2016	60974	SYNCHRONY BANK	WWTP SUPPLIES	12/30/2015	1	2.66-	2.66-
Total 60974:								107.30
<b>60975</b>								
01/16	01/20/2016	60975	TAPCO	MATERIALS FOR SIGNS-	1506481	1	2,158.70	2,158.70
01/16	01/20/2016	60975	TAPCO	MATERIALS FOR SIGNS-	1509546	1	884.45	884.45
01/16	01/20/2016	60975	TAPCO	SUPPLIES FOR STOP LIG	1514054	1	548.00	548.00
01/16	01/20/2016	60975	TAPCO	MATERIALS FOR SIGNS-	1514589	1	830.00	830.00
Total 60975:								4,421.15
<b>60976</b>								
01/16	01/20/2016	60976	TRI-STATE ADJUSTMENT	AMBULANCE COLLECTIO	12/31/2015	1	70.00	70.00
Total 60976:								70.00
<b>60977</b>								
01/16	01/20/2016	60977	UDELHOVEN, JOE	SECURITY CAMERAS	01/14/2016	1	60.00	60.00
Total 60977:								60.00
<b>60978</b>								
01/16	01/20/2016	60978	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	7400004	1	192.68	192.68



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 60978:								192.68
<b>60979</b>								
01/16	01/20/2016	60979	UNIV OF IOWA HEALTH	ACCT #101487717	11/25/2015	1	74.98	74.98
Total 60979:								74.98
<b>60980</b>								
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS-PAR	118141778	1	24.72	24.72
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS-AIRP	118141778	2	24.72	24.72
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS. - FI	118141778	3	24.72	24.72
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS.-STR	118141778	4	49.45	49.45
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS. - PD	118141778	5	274.13	274.13
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS-WAT	118141778	6	103.53	103.53
01/16	01/20/2016	60980	US CELLULAR	CELL PHONE CHGS-SEW	118141778	7	103.53	103.53
Total 60980:								604.80
<b>60981</b>								
01/16	01/20/2016	60981	USA BLUE BOOK	WWTP SUPPLIES	839186	1	221.01	221.01
Total 60981:								221.01
<b>60982</b>								
01/16	01/20/2016	60982	VANDEVORT, SAMUEL L	UNIFORM EXPENSE-POL	10/13/2015	1	134.99	134.99
Total 60982:								134.99
<b>60983</b>								
01/16	01/20/2016	60983	VIKING CHEMICAL COMP	CHEMICALS	26922	1	361.20	361.20
01/16	01/20/2016	60983	VIKING CHEMICAL COMP	CHEMICALS	26922	2	273.16	273.16
01/16	01/20/2016	60983	VIKING CHEMICAL COMP	REFUND CONTAINER DE	26923	1	270.00-	270.00-
01/16	01/20/2016	60983	VIKING CHEMICAL COMP	REFUND CONTAINER DE	26923	2	180.00-	180.00-
Total 60983:								184.36
<b>60984</b>								
01/16	01/20/2016	60984	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	629473	1	43.35	43.35
Total 60984:								43.35
<b>60985</b>								
01/16	01/20/2016	60985	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 1/4/2	1	154.00	154.00
Total 60985:								154.00
<b>60986</b>								
01/16	01/20/2016	60986	WI DEPT OF REVENUE	MANUFACTURING PROP	2015 ASSES	1	387.48	387.48
01/16	01/20/2016	60986	WI DEPT OF REVENUE	MANUFACTURING PROP	2015 ASSES	2	62.50	62.50
01/16	01/20/2016	60986	WI DEPT OF REVENUE	MANUFACTURING PROP	2015 ASSES	3	1,285.62	1,285.62
01/16	01/20/2016	60986	WI DEPT OF REVENUE	MANUFACTURING PROP	2015 ASSES	4	16.33	16.33
Total 60986:								1,751.93

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>60987</b>								
01/16	01/20/2016	60987	WI ECONOMIC DEVELOP	CONFERENCE-CITY MGR	200002179	1	300.00	300.00
01/16	01/20/2016	60987	WI ECONOMIC DEVELOP	DUES-CITY MANAGER	300001641	1	325.00	325.00
Total 60987:								625.00
<b>60988</b>								
01/16	01/20/2016	60988	WI TAXPAYERS ALLIANC	FOCUS SUB-FINANCE	SUB 2016 FI	1	48.00	48.00
Total 60988:								48.00
<b>60989</b>								
01/16	01/20/2016	60989	WISNET	BROADBAND NETWORK	6958	1	1,500.00	1,500.00
Total 60989:								1,500.00
<b>60990</b>								
01/16	01/20/2016	60990	WOLTER POWER SYSTE	POLICE DEPT CHARGES	531610800	1	186.50	186.50
Total 60990:								186.50
<b>60991</b>								
01/16	01/20/2016	60991	WOODWARD COMMUNIT	ADVERTISING-MUSEUM	153811-1512	1	235.00	235.00
01/16	01/20/2016	60991	WOODWARD COMMUNIT	ADVERTISING-SENIOR C	153811-1512	2	105.10	105.10
Total 60991:								340.10
Grand Totals:								5,912,409.75

## Report Criteria:

Report type: GL detail  
Bank Number = 1



**BOARDS AND COMMISSIONS VACANCIES LIST**  
As of 01/05/16

**Board of Appeals (ET Zoning) Alternate** (partial term expiring 4/1/16)  
**Board of Appeals Alternate** (3 year term)  
**Board of Appeals Alternate** (3 year term)  
**Commission on Aging** (3 year term)  
**Historic Preservation Alternate** (3 year term)

**UPCOMING VACANCIES**

No Upcoming Vacancies until April 2016

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](http://www.platteville.org). Please note that most positions require City residency.

**PROPOSED LICENSES**  
January 26, 2016

**One-Year Operator License**

- Nathaniel T Berg
- Elaine C Campbell
- Alyssa J Dickrell
- Seth R Kaufmann
- Andrew J Krusiec

**Two-Year Operator License**

- Laurel K Copus
- Yvonne E Kraus
- Caylan R Laundrie
- Valerie M Nelson
- Michael P Sullivan

15th  
9/12 - 0031

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 11/4/16

Name of Organization Requesting Permit United Way of Platteville

Address P.O. Box 227, Platteville

Contact Person Heidi Fern

Phone Number (608) 348-2727

Dates for Banner to be Displayed 9-12-16 to 10-31-16

Text of Message to be Displayed Same as previous years

Signature of Person Requesting Permit Heidi Fern

\$125.00 Fee Accompanies This Application\*

Request \$125.00 Fee to Be Waived\*

Date Approved by Common Council \_\_\_\_\_

Issued By \_\_\_\_\_  
City Clerk

Fee (if charged) \$ \_\_\_\_\_

Receipt # \_\_\_\_\_

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

# Minutes

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**Rountree Gallery Board Meeting**  
**Thursday, November 5, 2015 at 6:30 p.m.**

**Rountree Gallery, 385 East Main Street, Platteville**

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- I. **Call to Order** at 6:37 p.m. by board President Dave Meinhardt.
  - a. Present Rock Riedle, Dave Meinhardt, Grace Ann Bakken, Laura Grotjan, staff Liaison Jennifer Fuschino, Council Liaison Amy Seeboth-Wilson
  - b. Absent Kerry McCabe, Cindy Schave, Diana Bolender
  
- II. **Approval of October Minutes**  
Laura Grotjan made a motion to approve October minutes as is, Seconded by Grace Ann Bakken. All in favor. None abstained.
  
- III. **Committee/Officers' Reports;** None
  
- IV. **Director's Report** by Jennifer Fuschino  
October attendance 177  
Wrap Workshop registrations 17  
2016 Season set except to receive signed contracts by the 9<sup>th</sup> of November.
  
- V. **Old Business** None
  
- VI. **New Business**  
Would group be willing to loan artwork from permanent collection to library?  
Question posed by Seeboth-Wilson
  
- VII. **Set Next Meeting** December 3<sup>rd</sup> at 6:30pm in Museum with Director Bolender
  
- VIII. **Adjournment:** at 7:08 motion to adjourn by Rock Riedle, seconded by Laura Grotjan. All in agreement.

# Rountree Gallery Board Minutes

December 3, 2015

**Members Present:** Cindy Schave, Kerry McCabe, Laura Grotjan, Rock Riedle, Grace Ann Bakken, Amy Seeboth-Wilson

**Members Absent:** Dave Meinhardt, Lois Mueller

**Others Present:** Diana Bolander

1. The Meeting was called to order at 6:43 pm by Cindy in the absence of president Dave.
2. Approval of November Minutes

The November 2015 minutes were unavailable and will be brought to the January 2016 meeting for approval.

3. Committee/Officers' Reports

Cindy reported on progress for the Bud Wall show.

4. Director's Report

Nothing was reported.

5. Old Business

Nothing was reported

6. New Business

**Job Description Review:** The board reviewed the Gallery Director's job description and suggested changes. The Museum Director will make the changes (add customer service and gift shop to lines 1.4, and 1.6; and alter 1.13 as follows: Assume other duties as directed by the ~~City Manager~~ Museum Director) and move forward in the process to find a new Gallery Director. Board members expressed interest in giving the gallery director more hours and having the attendants work less to make it a more substantial position.

**Opportunity to have gallery space in new library:** The board expressed interest in finding out more about the possibility of having gallery space in the new library building. The Museum Director will follow up with the Library Director to learn more about what the details of this partnership would be.

**Officers:** The Board President, Dave Meinhardt, has resigned from the position due to health reasons. The board will vote on officers (President and Secretary) next month.

7. The next Meeting will be **Thursday, January 7, 2015 at 6:30 pm** at the **Public Library**
8. Kerry made a motion to adjourn, motion passed at 7:30

Respectfully submitted by Diana Bolander, Museum Director

# Platteville Museum Board Meeting

**DATE:** November 17, 2015

**Time:** 5:00

**Place:** Rollo Jamison Museum

Members Present: Dave Allen, Suzanne Buchert, Marilyn Gottschalk, Tracey Roberts, Barb Stockhausen

Others present: Diana Bolander and Stephanie Saager-Bourret

Members absent: Eric Fatzinger and John Urness

1. The meeting was called to order by President Dave at 5:05 pm. Barb moved with a second from Suzanne to approve the minutes from October 20, 2015. The motion passed.
2. Donations- S. Saager-Bourret  
A list of donations was supplied and described by Stephanie. Barb moved to accept the donations, Suzanne seconded and the motion passed.
3. JMA activities- Eric was not present to give the report but it was noted that the JMA Annual meeting was attended by at least 65 people and that it was an excellent event.
4. Museum Report- D. Bolander
  - a. Collections Project Update
    - i. Board members are invited to sign up for a collections tour. See Diana for the sign-up sheet if you did not sign up at the meeting. Stephanie and Diana will take you through collections storage areas in both buildings. (RJM: attic, 2<sup>nd</sup> floor, wood storage; MM: basement, nooks behind exhibits, 2<sup>nd</sup> floor)
    - ii. We got the grant for Past Perfect (database software) from the Platteville Community Fund, but will wait until spring when the new version of PP comes out to purchase it.
    - iii. Stephanie is working on getting our temperature and humidity monitors up and running in the collections areas to gather data on environmental conditions. Gathering this data is important for future grant opportunities.
    - iv. Priorities for early 2016
      1. Window coverings for collections area – needs to be done in 2016, cost will be about \$1260.00 for foam insulation boards, foil tape, black material to cover the foam with on the exterior side, and a light-blocking cellular shade for the workroom. Will help with temperature shifts and block out light, minimizing UV damage to objects.
      2. Walls need to be fixed and painted to seal in dusts, etc.
      3. Cleaning
      4. Deaccessioning
  - b. Finance
    - i. Budget Sessions update – We do not anticipate any changes will be made to the Museums' 2016 budget. The council has not expressed that they will be taking anything out. We can expect our CIP projects to be cut though. Diana put them into the 2017 budgets, but we should not be surprised if they were taken out by the City.
    - ii. SME Grant – The Museums will be receiving a \$2800.00 grant from the Society for Mining, Metallurgy, and Exploration for new exhibit on David Dale Owens, 19<sup>th</sup> century geologist. The SME will be having their Wisconsin Chapter meeting here in January (tentative date January 7<sup>th</sup>), and hopefully we can generate interest and maybe gain some members.
    - iii. Platteville Community Fund Grant – We were awarded \$1825.00 for the Past Perfect project. The JMA got \$2000 for 2016 Historic Re-enactment



iv. Revenue Update

1. Admission revenue is \$29,015.85, surpassing our budgeted revenue of \$25,000 by a bit over \$4,000
2. JMA has contributed about \$1932.00 towards programming costs

c. Programming update

i. Attendance

1. October 2015 attendance was 1113, up from 868 in October 2014.
2. Our 2015 attendance January - October is 8074 (compared to 7276 in 2014).

ii. Halloween Programming

1. Attendance for the Haunted Mine & Museum tours on Friday, October 30, 2015 was 208 people, including 11 members, 142 paid, and 55 middle and high school choir students (admitted free).
2. Sweet Treats was a great success on Saturday, October 24, 2015 with 345 kids and parents stopping by the museum for Halloween activities and train rides.

iii. JMA Annual Meeting was attended by at least 65 people and raised \$1210.00

iv. Christmas Programming – flyer is ready

v. Winter Hours

1. Galleries are open 9:00 am – 4:00 pm Monday through Friday
2. Adults and Seniors: \$5, Children 5-17: \$2, We are always free for Museum Members and children under 5
3. Mine tours are available to groups by appointment only
4. New Winter hours go into effect in January

d. Building/Grounds

- i. Roof work – ended up costing about \$600, therefore we are over budget in building maintenance this year by about \$1,000 not counting \$2500.00 that went into outlay, but we are under in other areas so the bottom line will probably even out.
- ii. Snow Removal – will now be done by the city instead of museum staff/volunteers ☺

e. Strategic Planning will be on Friday November 20<sup>th</sup> from 4:00-8:00 PM and Saturday November 21<sup>st</sup> from 9:00-12:00 in the Museums building.

- i. Board members are reminded to fill out the prep worksheet for the Planning session
- ii. Food- We will have a potluck supper on the Friday- Please contribute food items

5. Announcements

a. **The next meeting is on Thursday December 10<sup>th</sup> at 5:00 (Dinner at 5:30).** This is the annual joint Platteville Museum and Jamison Board meeting and potluck.

b. The General Survey results are in. Dave would like to discuss this at the Joint Board meetings on Dec. 10th.

c. Dave made an announcement about the attempt by SW Tech and UW-Platteville to create a sort of “elderhostel” program that could include the Museum. Dave will keep himself in the loop as this program develops.

6. Adjournment- Motion was made by Suzanne and seconded by Barb to adjourn. Motion passed. Meeting adjourned at 5:56 pm.

Respectfully submitted,

Tracey Roberts

*Platteville Museum Board  
Jamison Museum Association Board  
Joint Meeting*

December 10, 2015

Museum Board Present  
Tracey Roberts  
Dave Allen  
Marilyn Gottschalk  
John Urness  
Barb Stockhausen

JMA Board Present  
Kathy Kopp  
Jeff Schave  
Frank Evans  
Richard Doeringsfeld

Others Present  
Diana Bolander

1. The meeting was called to order by presidents Dave and Frank at 5:00 pm.
2. Marilyn moved with a second by Barb to approve the Strategic Plan.  
The motion passed. (This is a plan and will be used for future work and funding)
3. Jeff moved with a second from Richard to approve using \$1200 from the JMA to help fund the Christmas program at the Museum. The motion passed
4. Next meetings  
Museum Board Wednesday January 20, 2016, 5:00 pm  
JMA Board – Tuesday, January 12, 2016, 5:00 pm
5. John move with a second from Marilyn to adjourn to the potluck meal with the city council and museum staff. Motion passed at 5:24pm.

John Urness  
Secretary



The Platteville Public Library Board of Trustees Board Meeting  
Tuesday, December 1, 2015 \* 6:00 p.m.  
Library Meeting Room

Attendance: Eileen Nickels, Marilyn Gottschalk, Page Leahy, Tim Durst, Matt Sexton, Director Jessie Lee-Jones, Carol Ann Hood Absent: Anne Otto, Betsy Ralph-Tollefson

- I. **Meeting called to order** by Tim Durst 6:05pm
- II. **Consent Agenda** approved Hood/Leahy
  - A. Meeting duly posted
  - B. Acceptance of Agenda
  - C. Approval of Minutes from November 3, 2015
- III. **Citizens' comments, observations and petitions-** none.
- IV. **Reports**
  - A. Municipal Financial report
  - B. Director's report
  - C. City Council approved developer's plan on the construction of the new library.
  - D. Foundation
- V. **Business**
  - A. November bills approved Leahy/Gottschalk
  - B. Library cards of non-WI residents- The Southwest Wisconsin Library System has implemented a new fee for Non-WI residents, full access to System resources will cost \$100. The Library Board is allowed to set up a fee for access to Platteville resources. Currently, out of state residents are charged \$25 for a library card in Platteville. Motion to table the implementation of our new policy by Gottschalk, seconded by Nickels. Motion passed.
  - C. 2016 Calendar approved by the board with the understanding that alterations to the calendar in the future are possible. Motion to approve by Hood, seconded by Gottschalk. Motion passed.
  - D. Library Mission Statement was reviewed and some alterations were suggested. Motion to approve mission statement with edits by Leahy, seconded by Hood. Motion passed.
  - E. Board would like to view art donation and therefore tabled the approval of the donation. Motion to table acceptance of the donation until board members have had an opportunity to view in person by Hood, seconded by Gottschalk. Motion passed.
  - F. Director's annual evaluation and goal setting will be done through the Library Board Personnel Committee prior to the January meeting.
  - G. New Library discussion  
Meeting Adjourned 7:05pm Leahy/Sexton

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

**WATER & SEWER COMMISSION MINUTES**  
**Monday, December 14th, 2015**  
**4:00 P.M.**

President Pete Davis called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, December 14th, 2015 at 4:00 p.m. in the Council Chambers of the Municipal Building.

**Commission members present:** Peter Davis, Sarah Fosbinder, Tom Nall, Austin Polebitski, Barbara Stockhausen

**Commission members excused:**

**Commission members absent:** Ken Kilian, Caroline Kroll

**City Staff present:** DPW Howard Crofoot, Utility Superintendent Irv Lupee and Finance Director Valerie Martin

The Consent Calendar was presented for consideration. **Motion made by Fosbinder and seconded by Stockhausen to approve the Consent Calendar as presented:** November 9<sup>th</sup>, 2015 Minutes, November 2015 Financial Report, November 2015 Bank Reconciliation and Investments Report, Payment of Bills (11/5/2015-12/2/2015) and November 2015 Water Quality Report. **Motion carried.**

**ACTION ITEMS:**

Martin presented the 2016 Water and Sewer Budget and 2016-2020 CIP to the Commission for action. The budget does not indicate any borrowing for the Water and Sewer Department in 2016. **Motion by Stockhausen to approve the 2016 Budget and 2016-2020 CIP as presented. Seconded by Nall. Motion carried.**

**ITEMS OF DISCUSSION:**

Crofoot discussed the current Water Tower Lease agreement with NEIT. Northeast Iowa Telephone Wireless, LLC (NEIT) is requesting an Amendment to the current lease. In the current lease, signed March 7, 2011, Section 6 states that the extension periods are four (4) terms of five (5) years. NEIT would like to amend it to read twenty (20) terms of one (1) year each. Under the terms of the lease, NEIT has a 60 day notice of non-renewal. If the amendment is not accepted, NEIT may need to give notice of non-renewal on January 6, 2016. Staff has no objections to the change in the extension of terms. Currently, NEIT increases rent by 3% annually on the anniversary date. Their current rent is \$1,575.71. The other wireless carriers have rents of \$1,512.59, \$1,872.38 and \$2,239.39. The major discrepancies in rents are due to Amendments negotiated due to changes (mostly additions) to the number of antennas being used. Staff recommends increasing NEIT's rent if they want to go to a yearly lease. There are risks that the Water & Sewer Commission incur that NEIT might decide to not renew and remove their facilities with only the 60 day notice.

After discussion, the group consensus was to do the following:

- 1) Raise NEIT's base rent to \$1,750.00/month
- 2) Granted an extension for NEIT to give Notice until January 15, 2016. This is in order to allow the Water & Sewer Commission to formally approve an Amendment.
- 3) Change the required notice of the Lessee's intention not to renew this Lease to at least 90 days before the expiration of the term then present at the time of such notice
- 4) Change lease agreement to five (5) terms of one (1) year with the option. Prior to the expiration of the Extension Period, Lessee and Lessor may renegotiate the lease for additional terms.

**Motion made by Nall and seconded by Stockhausen to adjourn. Motion carried.** Meeting adjourned at 4:40 p.m.

Respectfully Submitted, Valerie I Martin, Finance Director

**Airport Commission Meeting  
December 14, 2015  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818**

Members present: Chuck Runde, Ed White, William J. Kloster , Jason Klovning, Barbara Daus

Members absent: Kevin Wunderlin, L.D. Mueller

Also present: Alaine and Andy Lange – A&A aviation, Joe Carroll – Director of Community Planning and Development

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM
- II. Approval of Minutes November 9, 2015 Regular Meeting. Motion by Runde to approve, Second by White, Passes Unanimously.
- III. Citizens Comments, Observations and Petitions: None
- IV. Airport approach protection zoning:
  - a. Submission for discussion of modified Amery zoning ordinance (by Joe Carroll). Also attached for discussion are the previous City of Platteville zoning rules
  - b. Discussion and overview of old/proposed zoning and reason/need for changes (led by Joe Carroll).
  - c. Question about vehicle ingress/egress to hangars by Klovning – allowed under current and proposed rules per consensus of members.
  - d. Question about impact of possible runway extension impacting zoning by Kloster. Should we plan for a longer runway when we pass zoning? Joe Carroll answers 3 mile limit would automatically extend specific height requirements may need to be amended.
  - e. Alaine, A&A Aviation, points out need for runoff area extension and how this might impact need for fill and thereby impact height restrictions.
  - f. Kloster recommends having WIDOT look at the proposal prior to submission to City Council/Plan C ommission
  - g. Kloster, Runde, Lange, Klovning discuss lasers/drones their hazards and potential need for regulation.
  - h. Suggestion made to add lasers to prohibited items page 4, a2
  - i. Suggestions no drones in zone 1, 50ft AGL operation zone 2, 200 ft AGL operation Zone 3.
  - j. Kloster inquires if page 7, a1 needs modification to allow NAVIADS built on field.

- k. Kloster inquires of need for restriction of gully/ditches that would restrict access to downed aircraft.
- l. Kloster and commission decide to send current draft to WIDOT and revisit at Jan meeting.

V. Treasurers' Report-November 2015, Read by Runde. Nice fuel sales (\$7,000), second half land rent collected (\$94,000). John Deere tractor, which is now advertised for sale, has not been sold. 100LL fuel purchase made (\$12,356.72). Overall fuel revenue and cost both down (price of 100LL has dropped)

- a. Runde moves to approve treasurer's report, Daus seconds, passes unanimously
- b. Runde moves to approve \$40,000 restricted cash fund for use in state and fed projects to provide matching funds. This is the money the city contributes to the airport for this purpose and Runde wants to be able to show the city that it is not being used elsewhere. Daus seconds, passes unanimously

#### VI. 2016 Budget

- a. Runde distributes proposed budget and commission members read/review.
- b. Daus moves to approve, White seconds, passes Unanimously

#### VII Managers report

- a. Alaine states gas sales of 100LL are higher in total gallons than last year
- b. A&A is awaiting return of signed leases from all hangar tenants. Updates next month
- c. One tenant left (aircraft was sold)
- d. One tenant left (aircraft was relocated >100 miles north)
- e. Santa is flying in on 6:30pm Thursday December 17<sup>th</sup>.
- f. Kloster mentioned need for contractor/bids for terminal upgrade was advertised in the Platteville journal. Bid documents will be available Wednesday. It may be possible to start bid selection sometime in January.

#### VIII Possible need to move meeting from January 11<sup>th</sup> to January 18<sup>th</sup>

- a. Apparently multiple conflicts exist for multiple members on the January 11<sup>th</sup>.
- b. Motion to move meeting to Monday, January 18, 2016 by Runde seconded by Daus, passes unanimously

IX Adjournment White moves to adjourn, Runde seconds, passes unanimously

Respectfully submitted,  
Jason Klovning

**PARKS, FORESTRY, & RECREATION COMMITTEE**  
**December 21, 2015 Minutes**

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

**ROLL CALL**

Present: Brian Laufenberg, Amy Seeboth-Wilson, Caitlin Rosemeyer, Hap Daus and Jason Zeitler Not Present: Jason Thompson and Jessica Schulenburg

Others in Attendance: Tud Bowden, Jeremy Johnson, Gary Schwab, Kathy Schwab, Luke Peters, and Howard Crofoot

**APPROVAL OF MINUTES**

A motion was made by Caitlin Rosemeyer to approve the minutes from October 19, 2015, second by Hap Daus. Motion carried.

**NEW BUSINESS**

- a. **Platteville Youth Diamond Sports Facilities Plan:** Tud Bowden presented figures on Platteville Youth Diamond Sports used for the fields up at Legion Park. In 2015 they held 560 games which they estimate drew in 35,000 players and spectators. Jeremy Johnson then presented a list of improvements Platteville Youth Diamond Sports would like to see at Legion Park. The short term items included: adding a second t-ball field in the area of the horse corral, adding a sun block net on Hill Field, paid for by the Platteville Sports Boosters, adding vending machines, adding a roof or enclosure around the batting cage equipment, removing the Woodward Field scoreboard to improve visibility from the concession stand, replace the home plates, and line the parking lot to help organize parking. Additionally Jeremy presented a long term goal of rotating Hill Field and adding an additional softball field to create a hub of four fields around the concession stand.

Jeremy indicated that Platteville Youth Diamond Sports was willing to donate money and manpower to help with the short term improvements, and noted the long term goal could be funded from the recent donations from the Claytons. He asked if City staff could assist with the lining of the parking lot. Howard Crofoot said that the Streets Department could look into the cost of doing the lining. The committee didn't have any objections to the short term upgrades and would further consider the long term goal.

- b. **Nuisance Tree Appeal** per the Municipal Code a property owner may appeal a nuisance tree ruling to the Committee. This was the appeal hearing for 215 W. Dewey St. owned by Gary Schwab. Luke Peters started by presenting his process for measuring and rating a nuisance tree. He explained that he rated the tree in question as an 8, which represents a "high risk". The major reason being an area of decay at the juncture of codominant stems. Gary Schwab agreed that the tree was in poor condition stating that his reasons for the appeal was that the tree was in a vision triangle and the City had previously mistakenly removed a tree located on another one of his properties. He presented the Committee with pictures of a tree located at Camp and Hollman Streets that he claimed was removed by the City because it was in the vision triangle. Luke explained that in talking with the City Planner and Street Superintendent they did not feel there was a precedent to cover the cost of removing trees in the vision triangle. Howard Crofoot added that because the tree was on the left hand side of the

stop sign in his opinion it didn't represent a visual hazard. Gary then asked if instead of planting a replacement tree for the removal of his tree if that money could instead be applied to the removal costs. Luke explained that the funds for the replacement tree were from a grant. He would prefer to have a standard policy for covering removals. Hap Daus made a motion to deny the appeal, seconded by Jason Zeitler. Motion carried.

**NEXT MEETING**

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

**ADJOURNMENT**

A motion to adjourn was made at 8:45pm by Amy Seeboth-Wilson, seconded by Hap Daus. Motion carried.

Submitted by,

Luke Peters

Recreation Coordinator



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

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update	
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**Title: Resolution 16-02 Amending the Schedule of Fees**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

Annually Staff reviews the fees charged by the City of Platteville for various licenses, permits, inspections, programming, etc., and has suggested the following changes to the current Fee Schedule:

- Pg 2 – Animal Licenses – language change
- Pg 3 – Business Licenses/Permits – new fee of \$10 to allow for provisional taxi and taxi/driver licenses
- Pg 3 – Public Records – increase fee from \$5 to \$15 for public records on CD/DVDs
- Pg 7 – Ambulance Service Rates – delete language due to contracting with Southwest Health
- Pg 10 – Cemetery – Charging different fees for weekend/holiday burials to help with overtime costs
- Pg 12 – Pool Passes – Reducing 27 different prices to 3 – not meant to be an increase or decrease in current rates, simply taking the average rates paid.
- Pg 12 – Swim Lessons – language change
- Pg 13 – Water Aerobics – increasing to \$75 for season/\$5 drop-in
  - Junior Golf – increasing fee to \$50 with no differential between resident and non-resident
  - Open Gym – decreasing drop-in to \$3
- Pg 15 – Police – deleting fee for reportable accident reports (no longer available at PD) and including temporary plate service fee of \$5

*From Recreation Coordinator Luke Peters: On 1/18/16, the Park, Forestry, and Recreation Committee voted to recommend the proposed fee structure changes with the exception of the non-resident season pool pass. They recommended increasing that rate from staff proposed \$60 to \$75. The fiscal effect of this is somewhat unknown. We do not know the affect this will have on overall memberships. If everyone who purchased a pool pass last year signs up for the exact same package, the total revenue from season passes will decrease by \$371, approximately 1%.*

**Platteville Family Aquatic Center**

Daily Pool Fees - \$3 Under 2 years old free

Season Pass - \$50/R; \$75/NR; Add \$20 per each additional person added to the family pass.

**Recreation**

Junior Golf - \$50

Water Aerobics: \$75 (\$5 Drop-In)

Open Gym: \$30/R; \$45/NR (\$3 Drop-In)

**Recommendation:**

Propose to have the Council approve the attached resolution amending the City of Platteville Fee Schedule at the January 27, 2016 Council meeting.

**Fiscal Estimate:**

<p><b><u>Fiscal Effect (check/circle all that apply)</u></b></p> <p><input type="checkbox"/> No fiscal effect</p> <p><input type="checkbox"/> Creates new expenditure account</p> <p><input type="checkbox"/> Creates new revenue account</p> <p><input type="checkbox"/> Increases expenditures</p> <p><input checked="" type="checkbox"/> Increases revenues</p> <p><input type="checkbox"/> Increases/decreases fund balance - _____</p>	<p><b><u>Budget Effect:</u></b></p> <p><input type="checkbox"/> Expenditure authorized in budget</p> <p><input type="checkbox"/> No change to budget required</p> <p><input type="checkbox"/> Expenditure not authorized in budget</p> <p><input type="checkbox"/> Budget amendment required</p> <hr/> <p><b><u>Vote Required:</u></b></p> <p><input checked="" type="checkbox"/> Majority</p> <p><input type="checkbox"/> Two-Thirds</p>
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**RESOLUTION 16-02**

**CITY OF PLATTEVILLE 2016 FEE SCHEDULE**

WHEREAS, the City of Platteville charges certain fees for certain services to ensure that residents and customers whom do not use such services are not charged for their provision; and

WHEREAS, updating the fees for certain services on an annual basis helps to ensure that the City recovers corresponding costs associated with the expenses of providing certain services; and

NOW, THEREFORE BE IT RESOLVED, that the Common Council of the City of Platteville has hereby reviewed and approved the attached 2016 Fee Schedule.

PASSED BY THE COMMON COUNCIL on the \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Eileen Nickels, Council President

ATTEST:

\_\_\_\_\_  
Jan Martin, City Clerk

Existing Price Structure

	Day Pass	Season Pass (Pre-Season)		Season Pass (Season)		
		Night Pass	Resident	Non-Resident	Resident	Non-Resident
Family			\$112	\$168	\$112	\$178
Adults	\$4	\$2	\$55	\$83	\$65	\$93
Seniors	\$3	\$2	\$50	\$75	\$60	\$85
Youth	\$3	\$2	\$50	\$75	\$60	\$85
Children	\$1	\$1	\$27	\$41	\$30	\$51

Existing Season Pass Holders

	Day Pass	Season Pass (Pre-Season)		Season Pass (Season)		
		Night Pass	Resident	Non-Resident	Resident	Non-Resident
Family			846 total, 184 families	266 total, 61 families		
Adults			19	1	3	1
Seniors			4	1	0	0
Youth			20	11	9	0
Children			5	0	0	0

Proposed Price Structure

	Daily Pass	Season Pass	
		Resident	Non-Resident
Single	\$3	\$50	\$75
Family	Plus \$20 per extra person to Individual Season Pass		

Impact of Proposed Price Structure Changes

Family Size	Price Change	
	Resident	Non-Resident
2	-\$40	-\$71
3	-\$22	-\$53
4	-\$2	-\$33
5	\$18	-\$13
6	\$38	\$7
7	\$48	\$27
8	\$58	\$47

0 sold in 2015  
0 sold in 2015

The bulk of our packages are families of 4, 5, or 6.

Based on Season Pass (Pre-Season)

To: Common Council

From: Luke Peters

Pool Price Structure

I have attached documentation showing the existing price structure versus the proposed price structure. I have also provided a chart showing the impact of the proposed price structure changes based on family size. The area of greatest change are for small non-resident families. A family of two or three would save \$71 or \$53 over the 2015 price structure. This is unquestionably a significant change, however under the 2015 price structure we did not sell a single membership in either category. Any memberships in either category would be an increase in revenue. Below are price structures for several local pools in our area. I also included River Falls which is one of our benchmark city's that I referenced when creating the new proposal.

River Falls:

Daily Pass	\$2.50
Evening Pass	\$1.50
Adult Lap Swim	\$1.50
Family Fun Night	\$1.50
Family Season Pass (2-4 members)	\$100.00 City Res. / \$150.00 Non-Res.
Family Season Pass (5-6 members)	\$150.00 City Res. / \$200.00 Non-Res.
Individual Season Pass	\$50.00 City Res. / \$75 Non-Res.

\*Children 4 and under are free with paid adult

Dodgeville:

Daily Admission (effective 4/1/2015):

- Age 5 years and under FREE with paying adult
- Resident Student (age 6 - 18) - \$4.00
- Non-Resident Student (age 6 - 18) - \$5.00
- Resident Adults (age 19 - 59) - \$5.00
- Non-Resident Adults (age 19 - 59) - \$6.00
- Resident Seniors (age 60 & up) - \$3.00
- Non-Resident Seniors (age 60 & up) - \$4.00

Season Passes:

Type	Resident	Non-Resident
Family	\$90.00	\$125.00
Adult	\$40.00	\$55.00
Student	\$35.00	\$50.00
Senior Citizens	\$30.00	\$40.00
Value Pass (8 daily admissions for student)	\$25.00	\$30.00

Dubuque:

Daily admission fees are as follows:

- Adult (age 18 and older) - \$4
- Senior (age 62 and retired) - \$2
- Youth (age 4-17) - \$2
- Toddler (infant - age 3) - FREE

- Household - \$120
- Adult - \$76
- Youth - \$44

Our non-resident season pool pass prices are as follows:

- Household - \$144
- Adult - \$91
- Youth - \$52



GALENA WATERPARK | 2015 RATES AND HOURS

Opening day is Sunday, May 31. Closing day is Sunday, August 16.

Pool Admission	
Infants up to age 1 year	No charge
Ages 1-5	\$2
Ages 6-18	\$3
Ages 19 & Over	\$4
Season Pass	
Single Pass (Per Person) when purchased through May 29 (Age 1 and older)	\$25
Single Pass (Per Person) when purchased after May 29	\$30



**CITY OF PLATTEVILLE**  
**Platteville, Wisconsin**

# **FEE SCHEDULE**

As of \_\_\_\_\_



Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fee	Ordinance Reference	Notes
<b>ADMINISTRATION DEPARTMENT</b>					
<b>Adult Entertainment Licenses</b>					
Application Fee		\$500.00		Chapter 32	
Adult bookstore/adult video store	Annual	\$2,000.00		32.02(3)(d)	
Adult theater	Annual	minimum of \$2,000		32.02(7)(e)	
<i>having adult booth</i>	Annual	\$40.00 each		"	
<i>having a hall or auditorium</i>	Annual	\$5.00 each		"	
<i>vehicles</i>	Annual	\$5.00 each parking space		"	
Adult motel	Annual	\$2,000.00		"	
Adult dancing establishment	Annual	\$2,000.00		"	
to each					
Other adult establishments meeting the definition of adult entertainment	Annual	\$2,000.00			
Establishment Name Change		\$25.00		32.02(9)	
<b>Alcohol Licenses</b>					
Class "A" Beer	Annual	\$150.00		Chapter 36	WI Statutes 125
Class "B" Beer	Annual			36.06	
		\$100.00			maximum fee provided by State
Class "C" Wine	Annual	\$100.00			Statutes
Retail "Class A" Liquor (off premises)	Annual	\$500.00			"
Retail "Class B" Liquor (on premises)	Annual	\$500.00			"
Retail "Class B" Liquor Reserve	Initial Application	\$10,000 initial app fee			minimum fee provided by State
	Fee/Annual	and annual fee			Statutes for initial application
Pro-Ration of Fees				36.06	
Temporary (Picnic) "Class B" or Class "B"	Per Event	\$10.00			per statute
Provisional Retail	60 Days	\$15.00		36.13(2)	per statute
Change of Agent	Each	\$10.00			per statute
Renewal Liquor License Publication Fee	Each	\$15.00			per statute
New Liquor License Publication Fee	Each	\$25.00			
Operator's Licenses (Bartenders)	1 year	\$20.00		36.07	
Operator's Licenses (Bartenders)	2 year	\$30.00		36.07	
Provision Operator's License (add'l 60 days)		\$10.00		36.13(1)	as needed to allow for Council
					action
Transfer of Retail License to Another Premise (by Same Owner)	As needed	\$15.00			
<b>Animal Licenses</b>					
Dog License				Chapter 6	
<i>Neutered/Spayed or less than 1 year of age</i>	Annual	\$6.00		6.01(b)	
<i>Other</i>	Annual	\$12.00			
Late fee	Each	\$15.00			
Kennel	Annual	\$35.00		6.09(b)	
<b>Business Licenses/Permits</b>					
Banner Permit		\$125.00		Admin Policy I.5	
Beekeeping Permit	Each	\$25.00		6.1(b)	
Bike License (One time license)	Each	\$5.00		31.20(b)	
					maximum fee provided by State
Cigarette/Tobacco	July 1-June 30	\$100.00		31.24	Statutes
Fireworks Dealer	Annual	\$200.00		31.25(c)	1 year from date of issuance
					Expires when business ceases
Hotel/Motel Permit		\$100.00		3.35(f)	

Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fee	Ordinance Reference	Notes
<b>ADMINISTRATION DEPARTMENT</b>					
Junk Dealer	July 1-June 30	\$50.00		31.14(4)(c)	
Mobile Home Park License	Annual	\$5.00 per space		22.08	Minimum \$50
Parade Permit		\$50.00		41.07	
Direct Seller	1 year from date of entry	\$50.00		31.14(4)(c)	
Second Hand Dealer/Pawn Brokers		per WI Stats 134.71		31.23	
Sidewalk Café	Annual	\$25.00		4.07	fee
Taxi and/or Taxi Driver	Annual	\$10.00		31.19	Expires annually on Dec 31
<b>Provisional Taxi and/or Taxi Driver (add'l 60 days)</b>			<b>\$10.00</b>	<b>31.19</b>	<b>as needed to allow for Council action</b>
<b>Non-Sufficient Funds Check Handling Charge</b>	Per Check	\$35.00			
<b>Public Records</b>				RES 11-17	
Copies	Per Page	\$0.25			
CD/DVD	As needed	<b>\$5.00</b>	<b>\$15.00</b>		
Cost to Locate Record	As needed	Actual cost if exceeds \$50			
Cost to Mail Records/Copies	As needed	Actual Cost			
Prepayment of Fees	As needed	Prepayment may be required if more than \$5			
Property Information Search Fee	As needed	\$25.00			
<b>Plots, Maps, and/or Digital Orthophotos</b>				RES 11-17	
8.5 x 11 (black & white)	Per Page	\$1.00			
8.5 x 11 (color)	Per Page	\$2.00			
8.5 x 14 (black & white)	Per Page	\$1.25			
8.5 x 14 (color)	Per Page	\$2.50			
11 x 17 (black & white)	Per Page	\$2.00			
11 x 17 (color)	Per Page	\$3.00			
Plotter 26 x 36 (black & white)	Per Page	\$3.00			
Plotter 26 x 36 (color)	Per Page	\$5.00			
Special Projects Billed on Time and Material	Per Project	1 hour labor minimum \$35/hr plus materials			



Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Building Inspection</b>					
<b>One &amp; Two Family Residential</b>					
<b>New Principal Buildings &amp; Additions</b>	Per Application			Chapter 23	
Building Permit	per sq. ft.	\$0.12		23.02	minimum \$25
Building Permit Re-issuance After Revocation	Per Application	\$100.00		23.17	
Plumbing Permit	per sq. ft.	\$0.12		23.03	minimum \$25
HVAC Permit	per sq. ft.	\$0.12		23.05	minimum \$25
Electrical Permit	per sq. ft.	\$0.12		23.04	minimum \$25
Plan Review	Per Application	\$50		23.09	
New Home Permit Seal	Per Application	\$30			
<b>New Accessory Buildings</b> (garages, sheds, storage buildings, etc.)	per sq. ft.	\$0.12		23.02	minimum \$25
<b>Accessory Structures &amp; Site Improvements</b> (driveways, decks, fences, retaining walls, etc.)	Per Application			23.02	
Projects \$5,000 and less		\$25			
Projects over \$5,000 and under \$10,000		\$50			
Projects over \$10,000		\$100			
<b>Interior &amp; Exterior Building Remodeling</b>	Per Application			23.02	
Projects \$5,000 and less		\$25			
Projects over \$5,000 and under \$10,000		\$50			
Projects over \$10,000		\$100			
<b>Commercial &amp; Multi-Family Projects</b>					
<b>Building Permits</b>	Per Application			Chapter 23	
		\$3.50 per \$1,000 of value		23.02	minimum \$25
<b>Electrical Permits</b>		\$10 per \$1,000 of value		23.04	minimum \$25
<b>Plumbing Permits</b>		\$10 per \$1,000 of value		23.03	minimum \$25
<b>Heating/Ventilating/Air Conditioning Permits</b>		\$10 per \$1000 of value		23.05	minimum \$25
<b>General &amp; Miscellaneous Fees</b>					
<b>Signs</b>				Chapter 23	
Projects \$5,000 and less		\$50		23.07	
Projects over \$5,000 and under \$10,000		\$100			
Projects over \$10,000		\$200			
<b>Moving of Buildings/Structures</b>				23.11	
Buildings <= 24 ft.		\$100			
Buildings > 24 ft.		\$250			
<b>Demolition/Razing Permit</b>				23.06	
Principal Structures		\$50			
Accessory Structures		\$25			

Department and Item Description <b>Building Inspection</b>	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
Permit to Start Construction/Early Start Permit		\$75		23.09	
Erosion Control Permit		\$50		23.02	
Occupancy Permit		\$50		23.08	
Park Impact Fee Per Housing Unit		\$380		28.12	

**General Notes:**

1. A Wisconsin Uniform Building Permit Seal is required for all new single family and two family dwellings
2. All electrical work shall be done by a State of Wisconsin certified master or journeyman electrician. [Exception, a homeowner who owns and occupies his/her own dwelling may do their own work.]
3. Construction cost includes labor and materials
4. The Building Inspector may estimate construction costs utilizing information provided by permit applicants.
5. All permit fees are rounded to the nearest dollar.
6. Areas included for fee calculation purposes shall include all floor levels, basement, attached garages, porches and all spaces enclosed and under roof. The Building Inspection Department will make the final determination regarding the square footage of all buildings.
7. The construction referred to in this section shall comply with all building, zoning and applicable codes regardless of building permit requirements.

**Construction Exempt from Building Permit Requirements**

1. Repairs necessary for building maintenance and upkeep which do not exceed a cost of \$500

**RENTAL LICENSE FEE IF UNIT PASSES AFTER 1 INSPECTION**

**Chapter 33**

**Class A & A1 Units (3 year license)**

Resulting Fee per Unit Type

Housing Type	License Fee	Eff.	1BR	2BR	3BR	4BR
One Unit/Rooming House	\$75 /unit + \$5 /sleeping room*	\$75	\$80	\$85	\$90	\$95
Unit in a 2 unit Building	\$70 /unit + \$5 /sleeping room	\$70	\$75	\$80	\$85	\$90
Unit in a 3 to 4 unit Building	\$65 /unit + \$5 /sleeping room	\$65	\$70	\$75	\$80	\$85
Unit in a 5+ unit Building	\$60 /unit + \$5 /sleeping room	\$60	\$65	\$70	\$75	\$80

**Class B Unit (1 year license)**

Housing Type	License Fee	Eff.	1BR	2BR	3BR	4BR
One Unit/Rooming House	\$55 /unit + \$5 /sleeping room*	\$55	\$60	\$65	\$70	\$75
Unit in a 2 unit Building	\$50 /unit + \$5 /sleeping room	\$50	\$55	\$60	\$65	\$70
Unit in a 3 to 4 unit Building	\$45 /unit + \$5 /sleeping room	\$45	\$50	\$55	\$60	\$65
Unit in a 5+ unit Building	\$40 /unit + \$5 /sleeping room	\$40	\$45	\$50	\$55	\$60

**RENTAL LICENSE FEE IF UNIT PASSES AFTER 2 INSPECTIONS**

**Class A & A1 Units (3 year license)**

Resulting Fee per Unit Type

Housing Type	License Fee	Eff.	1BR	2BR	3BR	4BR
One Unit/Rooming House	\$55 /unit + \$5 /sleeping room*	\$55	\$60	\$65	\$70	\$75
Unit in a 2 unit Building	\$50 /unit + \$5 /sleeping room	\$50	\$55	\$60	\$65	\$70
Unit in a 3 to 4 unit Building	\$45 /unit + \$5 /sleeping room	\$45	\$50	\$55	\$60	\$65
Unit in a 5+ unit Building	\$40 /unit + \$5 /sleeping room	\$40	\$45	\$50	\$55	\$60

Department and Item Description		Duration/Unit		2015 Fees	Proposed	Ordinance	Notes
<b>Building Inspection</b>					2016 Fees	Reference	
<u>Housing Type</u>	<u>License Fee</u>	<u>Eff.</u>	<u>1BR</u>	<u>2BR</u>	<u>3BR</u>	<u>4BR</u>	
One Unit/Rooming House	\$95 /unit + \$5 /sleeping room*	\$95	\$100	\$105	\$110	\$115	
Unit in a 2 unit Building	\$90 /unit + \$5 /sleeping room	\$90	\$95	\$100	\$105	\$110	
Unit in a 3 to 4 unit Building	\$85 /unit + \$5 /sleeping room	\$85	\$90	\$95	\$100	\$105	
Unit in a 5+ unit Building	\$80 /unit + \$5 /sleeping room	\$80	\$85	\$90	\$95	\$100	
<b>Class B Unit (1 year license)</b>							
<u>Housing Type</u>	<u>License Fee</u>	<u>Eff.</u>	<u>1BR</u>	<u>2BR</u>	<u>3BR</u>	<u>4BR</u>	
One Unit/Rooming House	\$75 /unit + \$5 /sleeping room*	\$75	\$80	\$85	\$90	\$95	
Unit in a 2 unit Building	\$70 /unit + \$5 /sleeping room	\$70	\$75	\$80	\$85	\$90	
Unit in a 3 to 4 unit Building	\$65 /unit + \$5 /sleeping room	\$65	\$70	\$75	\$80	\$85	
Unit in a 5+ unit Building	\$60 /unit + \$5 /sleeping room	\$60	\$65	\$70	\$75	\$80	
*Rooming houses with more than 4 bedrooms would be charged \$5 per additional bedroom.							
<b>ADDITIONAL FEES**</b>							
<b>Re-inspection Fee</b> (if more than 2 inspections required)		\$45 per unit.					
<b>Late Fee</b>		\$25					
<b>Failure to Allow Inspection</b>		First Offense \$25					
		Second Offense \$50					
<b>License Transfer Fee</b>		\$5					
** The above fees are added to the license fee.							

Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>EMS/Ambulance</b>					
<b>Patient Care Reports</b>					
Processing Fee	Each	\$20.00		RES 11-17	Resolution 11-17 adopts Fees established and set in WI State Statute 146.83(3f)(b) and fees adjust as statute changes.
Certification Fee	Each	\$8.00			
CD/DVD	Each	\$15.00			
Page for Pt Record	Per Page	\$1.00			
Photographs	Per Page	\$2.00			
Postage/Shipping	Each	Actual Cost			
Expedited Service	Each	10% of fees			
<b>Ambulance Service Rates</b>					
BLS Resident (Emergency & Non-Emergency)	Each	\$650.00		RES-12-30	
BLS Non-Resident (Emergency & Non-Emergency)	Each	\$850.00			
ALS 1 Resident (Emergency & Non-Emergency)	Each	\$750.00			
ALS 1 Non-Resident (Emergency & Non-Emergency)	Each	\$950.00			
ALS 2 Resident (Emergency & Non-Emergency)	Each	\$800.00			
ALS 2 Non-Resident (Emergency & Non-Emergency)	Each	\$1,000.00			
Specialty Care Transport Resident	Each	\$1,000.00			
Specialty Care Transport Non-Resident	Each	\$1,200.00			
Treated/No Transport Resident	Each	\$250.00			
Treated/No Transport Non-Resident	Each	\$350.00			
Mileage	Loaded-Mile	\$15.50			
Intercept	Each	\$250.00			
Extra-Attendant	Each	\$125.00			
Oxygen	Each	\$50.00			
Cardiac Monitor	Each	\$75.00			
Glucagon	Each	\$225.00			
Epinephrine	Each	\$150.00			
Standby Charge	Each Half Hour	\$200.00			
Contracted Event Standby Charge	Event	\$200.00**			**Plus wages of EMS Staff for Event

Department and Item Description <b>Fire Department</b>	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Permit for Burning a Building by Platteville Fire Department</b>	Upon Application			Section 24.02	
Principal Building		\$100			
Small Building (one-story and 20'x20' or less)		\$50			
<b>Fire Inspections</b>				Section 24.05	
Initial inspection (up to one hour) thereafter billed \$35/hr in one quarter hour increments		\$35			All buildings owned by a governmental unit shall be exempt from the initial and first re-inspection fees.
First re-inspection		no charge			
Second re-inspection	per inspection	\$150			
Third re-inspection	per inspection	\$200			
Fourth and subsequent re-inspection	per inspection	\$325			
Administrative Fee	per parcel	\$15		Section 24.05(d)	Any fees unpaid as of Nov 1 of each year shall be placed on the tax roll for collection as a special charge, along with an admin fee.
<b>Township Fire Calls</b>		\$750.00			WI State Statute Section 101.14

Department and Item Description	Duration/Unit	2015 Fees	Proposed	Ordinance	Notes
Library			2016 Fees	Reference	
<b>OVERDUE FINES</b>					Fees set by Library Board with majority vote
Adult Materials	per day per item	\$0.10			
Juvenile Materials	per day per item	\$0.10			
Overdue fines/fees	account	\$0.10			
Art Prints	per day per item	\$1.00			
Playaways	per day per item	\$0.50			
Circulating Laptops	per day	\$10.00			
<b>LIBRARY CARDS</b>					
Resident of Grant, Iowa, Crawford, Lafayette or Richland County			No Charge		
Out of State Resident			\$25.00		
<b>COPIES</b>					
Black & White	each	\$0.15			
<b>MISCELLANEOUS ITEMS</b>					
Earbuds	each	\$1.00			
Lost Items	per item	Cost to replace + \$5.00 processing fee			
Replacement Library Card		\$1.00			



Department and Item Description	Duration / Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Parks, Recreation &amp; Cemetery</b>					
<b>CEMETERY GRAVE LOT</b>					
				45.05	
Purchase of Burial Rights: (includes perpetual care and maintenance)					
One Grave Site (4.5' x 10')		\$700.00			
One Cremain Site (30" x 30")		\$500.00			Greenwood- new section only
<b>Burial Cost (Weekdays/Weekends/Holidays)</b>					
Grave Opening		\$700.00			
Additional Fee for all Grave Openings between November 1 and March 31		\$100.00			
Grave Opening (infants)		\$400.00			
Cremations		\$500.00			
<b>Burial Cost (Weekends/Holidays)</b>					
Grave Opening			<b>\$750.00</b>		
Additional Fee for all Grave Openings between November 1 and March 31			<b>\$100.00</b>		
Grave Opening (infants)			<b>\$400.00</b>		
Cremations			<b>\$500.00</b>		
<b>PRICE OF EXCAVATION</b>		Work directly with funeral home			
<b>CITY FACILITY RENTAL FEES</b>					
				3.20	
<b>Auditorium</b>					
Business Hours=BH / Non-Business Hours=NB					
Public Non-Profit Use	per Day	\$30/BH; \$60/NB			
Public Profit Use	per Day	\$36/BH; \$72/NB			
Private Non-Profit Use	per Day	\$60/BH; \$120/NB			
Private Profit Use	per Day	\$78/BH; \$156/NB			
Damage Deposit	per event	\$60			In addition to Rental Rates
<b>Common Council Chambers</b>					
Public Non-Profit Use	per Day	\$12/BH; \$24/NB			
Public Profit Use	per Day	\$18/BH;\$36/NB			
Private Non-Profit Use	per Day	\$30/BH; \$60/NB			
Private Profit Use	per Day	\$48/BH; \$96/NB			
Damage Deposit	per event	\$30			In addition to Rental Rates
<b>Senior Center</b>					
Public Non-Profit Use	per Day	\$12/BH; \$24/NB			
Public Profit Use	per Day	\$18/BH;\$36/NB			
Private Non-Profit Use	per Day	\$30/BH; \$60/NB			
Private Profit Use	per Day	\$48/BH; \$96/NB			
Damage Deposit	per event	\$30			In addition to Rental Rates
<b>CANCELLATION POLICY</b>					
More than 2 weeks notice		Return all but 10% of deposit			
Less than 2 weeks notice		25% of all fees will be withheld			
<b>PARK SHELTER RESERVATION FEES</b>					
<b>LARGE SHELTERS</b>					
	per day	10	\$75.00		

Department and Item Description	Duration / Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Parks, Recreation &amp; Cemetery</b>					
<b>SMALL SHELTERS</b>	Legion Park Art Hall & Large Shelter (150-200 people)				
	per day	\$50.00			
	Legion Park Small Shelter (4-6 tables/30-35 people)				
	Smith Park Wood Shelter (7 tables/40 people)				
	Smith Park Stone Shelter (10 tables/60 people)				
	Harrison Park Shelter (4-5 tables/30 people)				
	Mound View Park Shelter (8-10 tables/50-60 people)				
	Valley View Shelter (5-6 tables/30-40 people)				
	City Park Gazebo (3-4 tables/20-35 people)				
	Highland Park Shelter (6 tables/30 people)				
<b>PARTY PERMIT (to allow alcohol)</b>	per event	\$50.00			Refundable after event
<b>CAMPGROUND FEES (MOUNDVIEW CAMPGROUND)</b>					
	RV/Pop-Up Camper	per day	\$15.00/site		
	Tent	per day	\$15.00/site		
	Water and/or Electricity	per day	\$5.00		
<b>DIAMOND/FIELD/COURT FEES</b>					
<b>BALL DIAMONDS - Lights</b>					
	General Use	per hour	\$60.00		
	Non-Profit Group	per hour	\$60.00		
<b>BALL DIAMONDS - Prepped &amp; Lined</b>					
	General Use	per game	\$20.00		
	Non-Profit Group	per game	\$20.00		
<b>BALL DIAMONDS - Practice</b>					
	General Use	per day	\$40.00		
	Non-Profit Group	per day	\$20.00		
<b>SOCCER FIELDS</b>					
				Unless Reserved for City	
<b>SAND VOLLEYBALL (Legion &amp; Harrison Park)</b>					
				Unless Reserved for City	
<b>BASKETBALL COURTS (Smith Park)</b>					
				Unless Reserved for City	
<b>TENNIS COURTS (Westview Park)</b>					
				First Come-First Served. Unless Reserved for City Recreation Program	Tennis has first priority over other racquet sports



Department and Item Description		Duration / Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Parks, Recreation &amp; Cemetery</b>						
HORSESHOE PITS (Legion Park)			First Come-First Served, Unless Reserved for City Recreation Program			
<b>PLATTEVILLE FAMILY AQUATIC CENTER</b>						
<b>POOL RENTAL</b>						
	Weekday (Monday-Thursday)	per hour	\$120.00			
	Weekend (Friday-Sunday)	per hour	\$160.00			
	Damage Deposit	per rental	\$50.00			Refundable after rental
<b>POOL PASSES</b>						
				Resident (R); Non- Resident (NR)		
	<i>On or Before May 30, 2013</i>					
	Youth Individual (5 & Under)	per person	\$27/R; \$41/NR			
	Youth Individual (6-18)	per person	\$50/R; \$75/NR			
	Adult Individual (19-59)	per person	\$55/R; \$83/NR			
	Senior Individual (60+)	per person	\$50/R; \$75/NR			
	Family (2 Adults & up to 4 children residing as a family in the same home.)	per family	\$112/R; \$168/NR			
	Additional Children for Family Pass	per person	\$10			
	<i>After May 30, 2013</i>					
	Youth Individual (5 & Under)	per person	\$30/R; \$51/NR			
	Youth Individual (6-18)	per person	\$60/R; \$85/NR			
	Adult Individual (19-59)	per person	\$65/R; \$93/NR			
	Senior Individual (60+)	per person	\$60/R; \$85/NR			
	Family (2 Adults & up to 4 children residing as a family in the same home.)	per family	\$118/R; \$178/NR			
	Additional Children for Family Pass	per person	\$15			
	Individual	per person		\$50/R; \$75/NR		Under 2 years old free
	Family - First member pays the individual rate, each additional member pays the family rate	per person		\$20		Under 2 years old free
<b>DAILY POOL FEES</b>						
	Individual	per person		\$3		Under 2 years old free
	Youth (5 & Under)	per person	\$1			
	Youth (6-18)	per person	\$3			
	Adult (19-59)	per person	\$4			
	Senior (60+)	per person	\$3			
	Night Swim	per person	\$2			6:15pm-8:15pm Monday-Friday
<b>SWIM PROGRAMS/LESSONS</b>						
	Swimming Lessons	session	\$30/R; \$43/NR			
	Adaptive Swim Lessons	per person/ session	\$30/R; \$43/NR			

Department and Item Description		Duration / Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Parks, Recreation &amp; Cemetery</b>						
	Adult Swim Lessons	per person/ session	\$30/R; \$43/NR			
	Water Aerobics	per person	<del>\$35/10-Class Punch- Card or \$4 Drop-In</del>	<b>\$75 or \$5 Drop-In</b>		
	Swim Team	per person	\$70			
<b>BIRTHDAY PARTIES</b>						
			\$50			During Open Swim; Use of Shade Structure; 15 Admissions; Carry-Ins Permitted
<b>RECREATION PROGRAMS</b>						
<b>YOUTH PROGRAMS</b>			Resident (NR)			
	Volleyball (Spring)		\$15/R; \$30/NR			
	Backyard Buddies		\$25/R; \$45/NR			
	Youth Soccer (Summer)		\$25/R; \$45/NR			
	Tennis (Summer)		\$25/R; \$45/NR			
	T-Ball (Summer)		\$25/R; \$45/NR			
	Junior Golf		<del>\$20/R; \$40/NR</del>	<b>\$50 R &amp; NR</b>		
	Friday Fun Days		\$15/R; \$30/NR			
	Intro to Sports		\$15/R; \$30/NR			
	Tennis (Fall)		\$15/R; \$30/NR			
	Soccer (Fall)		\$15/R; \$30/NR			
	Youth Dance		\$25/R; \$45/NR			
	NFL Flag Football		\$35/R; \$55/NR			
	Saturday Preschool Workshops		\$15/R; \$30/NR			
<b>ADULT PROGRAMS</b>						
	Men's Slow Pitch Softball	per team	\$350			
	Coed Slow Pitch Softball	per team	\$175			
	Coed Sand Volleyball	per team	\$150			
	Women's Sand Volleyball	per team	\$150			
	Women's Volleyball	per team	\$175			
	Open Gym	per person	<del>-\$30 (\$3 drop-in)/R-\$45 (\$5 drop-in)/NR</del>	<b>\$30/R; \$45/NR (\$3 drop-in)</b>		

Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Planning &amp; Development</b>					
<b>Impact Fees</b>					
Parkland Impact Fee	Per Dwelling Unit	\$380.00		Chapter 28 28.12	Fee Basis - 2007 Parks & Playground Needs Assessment
<b>Subdivision Land Dedication</b>					
Fee In-lieu-of Land Dedication	Upon Application	\$500 for each		Chapter 21 21.10	
<b>Zoning and Development Requests</b>					
Certified Survey Map	Upon Application	\$150.00		Chapter 22 21.20	
Preliminary Plat	Upon Application	\$250.00		21.20	
Final Plat	Upon Application	\$150.00		21.20	
Street/Alley Discontinuance	Upon Application	\$200.00			
Board of Appeals Variance/Appeal	Upon Application	\$150.00		22.14	
Conditional Use Permits	Upon Application	\$150.00		22.13	
Planned Unit Development	Upon Application	\$200.00		22.07	
Rezoning Request	Upon Application	\$200.00		22.16	



Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Police</b>					
<b>Accident Reports</b>				RES 11-17	
Accident Report - Reportable MV 4000 <b>(Only Available from DOT)</b>	<b>Each</b>	<b>\$0.00</b>			
Accident Report - Non-Reportable	Per Page	\$0.25			
<b>Copy of DVD</b>	Each	\$15.00			Cost Recovery Basis
<b>Dispatch Audio Recordings</b>	Each	\$15.00			Cost Recovery Basis
<b>Duplicating Costs</b>	Per Page	\$0.25		RES 11-17	
<b>Fingerprinting</b>				Chapter 3	
Resident	Per Card	\$24.00		3.38	
Non-Resident	Per Card	\$24.00		3.38	
<b>Parking</b>				Chapter 39	
Impounded Vehicle Storage	Per Day	\$10		39.12	
Abandoned Vehicle Administrative Fee	Per Vehicle	\$30		39.14	
<b>Photographs</b>					
CD	Each	\$15.00			Cost Recovery Basis
<b>Postage</b>			Actual Cost	3.39	
<b>Temporary Plate Service Fee</b>	<b>Each</b>		<b>\$5.00</b>		

Department and Item Description	Duration/Unit	2015 Fees	Proposed 2016 Fees	Ordinance Reference	Notes
<b>Public Works</b>					
Driveway or Access Permit	Curb Cut	Per Application	\$40.00		\$40 min or \$40/hour
Erosion Control and Stormwater Management Permits					N/A - See Building Permits
Right-of-Way - Excavation					No Fee - just reimburse City actual costs to repair
Street Excavation Permit	Open Cut Pavement	per open cut	*See Notes		
	Permit Fee		\$30.00	4.11	Plus time and materials
	Bond		*See Notes		\$5,000 bond
Snow & Ice Removal					Fee as of 11/1/12
	Snow Removal	Per Parcel Admin Fee	\$20.00	4.09	The fee is in addition to contractor charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.
	Ice & Packed Snow Removal	Per Parcel Admin Fee	\$20.00	4.09	The fee is in addition to contractor charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.
Recycling Bins			\$9.00		
Noxious Weeds					Fee as of 5/8/12
	Noxious Weeds Removal	Per Parcel Admin Fee	\$40.00	5.01	The fee is in addition to contractor charge approved by Council. Any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
--	---------------------------------

**Title:**  
Sale of the McGregor Plaza Shopping Center

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The owners of the McGregor Plaza shopping center at 125 E. Pine Street are interested in selling the property to Piggly Wiggly Midwest LLC. In 2006, the City agreed to provide financial assistance through TIF 7 to aid in making some of the physical improvements to the property. The development agreement that was completed as part of that assistance included a provision that the terms of the agreement are assignable to another party with written agreement by the City. The current owners are asking that the City agree to the sale of the property.

**Recommendation:**

Staff recommends that the sale of the property be approved as requested with the condition that the buyers be subject to all of the terms and conditions of the original Development Agreement.

**Impact Of Adopting Proposal:**

The impact of adopting the proposal will allow for the sale of the property, but should have no impacts on the operation of the property itself, or the TIF agreement.

**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:**

The new owner will have the same obligations as the current owner, so there will be no fiscal impact.

**Expenditure/Revenue Changes:**

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

**Prepared By:**

**Department:** Community Planning & Development  
**Prepared By:** Joe Carroll

**Date:** January 5, 2016

## ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT

This ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT (this "Assignment") is made and entered into this \_\_\_\_ day of \_\_\_\_\_, 2016 (the "Effective Date") by and between SW PLATTEVILLE, LLC, as successor in interest to Chriscold, LLC, Hepatica Hill Holdings, Ltd., and Stewart M. Wangard, RY HOLDINGS PROPERTY 300, LLC, AND ROBERT YUNKER (collectively, the "Assignor") and PIGGLY WIGGLY MIDWEST, LLC or its assigns (collectively the "Assignee").

### RECITALS

- A. The City of Platteville Redevelopment Authority and the City of Platteville (collectively, the "City") and Assignor entered into that certain Development Agreement dated October 4, 2006 (the "Development Agreement"), with respect to the real property located at 125 E. Pine Street, in the City of Platteville, Grant County, State of Wisconsin (the "Property").
- B. Assignor and Assignee have entered into a Commercial Offer to Purchase dated \_\_\_\_\_ for the sale of the Property to the Assignee.
- C. Upon closing on the sale of the Property to the Assignee, Assignor desires to transfer all of the Assignor's right, title and interest in and to the Development Agreement. Assignee desires to accept such assignment from Assignor and assume the obligations of Assignor under the Development Agreement.

THEREFORE, the parties agree as follows:

1. Assignment. As of the Effective Date, Assignor hereby assigns and transfers to Assignee all of Assignor's right, title and interest in and to the Development Agreement. All rights and obligations accruing under the Development Agreement prior to the Effective Date shall inure to Assignor. All rights and obligations accruing on and after the Effective Date shall insure to Assignor.
2. Assumption. As of the Effective Date, Assignee expressly assumes and agrees to keep, perform, and fulfill all of the terms, conditions, covenants, and obligations required to be kept, performed, and fulfilled by Assignor under the Development Agreement.
3. City Consent. The execution by the City of the attached Acceptance by City shall be considered conclusive proof of the City's acceptance of this Assignment and consent to the assignment and assumption contained herein.

*[Signature Page to Follow]*

IN WITNESS WHEREOF, the parties hereto have executed this Assignment as of the date first above written.

**ASSIGNOR:**

SW PLATTEVILLE, LLC

By: \_\_\_\_\_  
Stewart M. Wangard, Manager

RY HOLDINGS PROPERTY 300, LLC

By: \_\_\_\_\_  
Robert Yunker, Manager

\_\_\_\_\_  
Robert Yunker

**ASSIGNEE:**

[PIGGLY WIGGLY MIDWEST, LLC]

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_



**ACCEPTANCE BY CITY**

The attached ASSIGNMENT AND ASSUMPTION OF DEVELOPMENT AGREEMENT is received, accepted and consented to by the City of Platteville Redevelopment Authority and the City of Platteville on this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF PLATTEVILLE REDEVELOPMENT AUTHORITY

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

CITY OF PLATTEVILLE

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

September 29, 2006

## DEVELOPMENT AGREEMENT

This agreement entered into this 4th day of October, 2006 by and between Chriscold, LLC, Hepatica Hill Holdings, Ltd., RY Holdings Property 300, LLC, Stewart M. Wangard and Robert Yunker c/o Wangard Partners, Inc. as manager for developer with its principal office located at 20800 Swenson Drive, Suite 175, Waukesha, Wisconsin 53186 (collectively the "Developer"), the City of Platteville Redevelopment Authority (the "RDA"), and the City of Platteville, Grant County, Wisconsin, a municipality organized under the laws of the State of Wisconsin (the "City"). Chriscold, LLC, Hepatica Hill Holdings, Ltd., RY Holdings Property, 300, Stewart M. Wangard and Robert Yunker shall be collectively referred to as the initial "Developer." Upon any sale, transfer or conveyance of an interest in the Property (as defined below), the term Developer shall include any subsequent fee title owner of the Property, and exclude the respective Developer that conveyed its interest.

**WHEREAS**, the RDA has expressed a need to eliminate blight and expand the commercial base of the City to meet the needs of its citizens and to promote commercial growth, and

**WHEREAS**, the participants in this Agreement wish to redevelop a commercial facility and eliminate blight within the City of Platteville, and

**WHEREAS**, the Common Council of the City of Platteville (the "Common Council") adopted a Resolution for TID No. 7 and adopted a project plan entitled **Project Area Redevelopment Plan For Tax Increment District No. 7 and Redevelopment District No. 1, City of Platteville, Wisconsin ("Project Plan")**, and

**WHEREAS**, the TID No. 7 was created to encourage and facilitate blight elimination and redevelopment within the City of Platteville, and

**WHEREAS**, the City may provide TIF funds to the RDA to encourage private property owners to eliminate blight within TID No. 7 and Redevelopment District No. 1, and

**WHEREAS**, the RDA has found that the improvement of real property within the TID No. 7 as proposed by the Developer for the Private Development will be in furtherance of the goals of the proposed Project Plan and is likely to significantly enhance the value of the real property in TID No. 7, and



September 29, 2006

**WHEREAS**, Developer wishes to undertake the remodeling and redevelopment of the McGregor Plaza Shopping Center property at 125 East Pine Street (the "Property"), located within the boundaries of Tax Incremental District No. 7 (TID No. 7), City of Platteville, Grant County, Wisconsin, and wishes to undertake construction of certain related site improvements; and

**WHEREAS**, in connection with its approval of the redevelopment, the City has approved the use of tax incremental financing for the purpose of recovering all eligible project costs (as defined in section 66.1105(2)(f), Wis. Stats.) which may be incurred in carrying out the Project Plan as initially adopted or as subsequently amended; and

**WHEREAS**, The City is willing to reimburse developer for expenses as stated in this Agreement, provided that the Developer proceeds with the private development as provided in this Agreement; and

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

**NOW, THEREFORE**, it is hereby agreed as follows:

- I. City Obligations. In consideration of the construction to be undertaken by Developer, RDA and City agree to do the following:
- A. City will provide funds from TID No. 7 as necessary to promote blight elimination within TID No. 7 and Redevelopment District No. 1.
  - B. City shall reimburse Developer up to \$250,000 for site improvements as allowed by the TID No. 7 Project Plan for the McGregor Plaza Shopping Center property at 125 East Pine Street (the "Property"), to include the specific projects described in the remainder of this document.
  - C. The City will only honor a request for reimbursement from Developer for expenses described in this agreement pursuant to the following procedure:
    - 1. Each request shall be sufficiently detailed to permit the City to approve the payment as being a TID No. 7 project plan eligible expense.
    - 2. A reimbursement request that complies with this subject will permit the City to pay such approved reimbursement request directly to the Developer.

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3. Each reimbursement request shall be submitted by Developer only for materials delivered to the Property and for work completed on the Property.
4. Payment will not be unreasonably withheld by the City. It is understood and agreed that all parties will work expeditiously in the payment approval process. Payment will normally occur within 45 days.

II. Developer Obligations. The Developer shall have the following duties and obligations:

Undertake redevelopment construction and maintain the Property as a multi-tenant commercial shopping center during the term of this Agreement. Redevelopment construction shall increase the assessed value of the property for real estate tax purposes in an amount sufficient to generate TIF payments to the City over the term of this Agreement to permit the City to pay for the TIF eligible costs incurred pursuant to this Agreement and described further below. The redevelopment construction shall be completed on or before December 31, 2007. In the event the TIF payments generated from the redevelopment construction are less than the amount required to pay the City's annual costs for the project, as further described below, Developer shall make up the difference between the TIF generated by the redevelopment construction and the City's annual costs for the project which are to be paid from the TIF. For the purposes of this Agreement, the amount due to the City each year shall be the annual payment of principal and interest owed on the debt incurred by the City under Paragraph I B above plus the administrative costs incurred by the City for this project. Interest costs shall be calculated at a maximum interest rate of five percent (5%). The parties anticipate that the TIF increment shall be sufficient to pay these costs and expenses promptly and in full. However, in the event the TIF payments are not sufficient to pay such costs and expenses promptly and in full, then, in that event, Developer shall pay the difference to the City by August 31<sup>st</sup> of each year. Should the TIF increment exceed the amount due to the City in any given year, the excess amount shall be applied towards the principal amount of the debt. In the event the total TIF payments generated from the redevelopment construction during the term of this Agreement and any annual Developer payments that have been paid are less than the amount required to pay the City's costs for the project, Developer shall

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September 29, 2006

make up the difference by making an additional final payment prior to the end of this agreement. Notwithstanding any other provisions in this Agreement, the Developer shall only be liable for the obligations under this Agreement while it is a fee title owner of the Property. In the event one or more of the Developers sells, transfers, or otherwise conveys its respective interest in the Property, the respective Developer shall be deemed fully and forever released from all obligations under this Agreement, and the transferee shall thereafter be deemed to be a Developer and to assume all of the rights and obligations under this Agreement.

A. Developer will undertake and complete blight elimination activities, in the form of site improvements to the Property. Developer shall obtain all necessary permits before undertaking the project. The site improvements may consist of the following, subject to the agreement of the parties as to the exact improvements desired for construction:

- (a) Concrete curb & sidewalk alterations
- (b) Landscaping and erosion control
- (c) Repair and resurface parking lot
- (d) Lighting for Parking Lot utilizing fixtures and poles that closely resemble the historic replica streetlights that will be installed by the City in the TID No. 7 District.
- (e) Utility repair or replacement
- (f) Storm sewer rework and additions
- (g) Environmental remediation
- (h) Other activities allowed by the Tax Increment District No. 7

Project Plan selected by the Developer and approved by the City.

B. Developer shall keep the Property adequately insured against loss or damage occasioned by fire, extended coverage perils (to specifically include damage coverage for wind storm and similar natural disaster hazards as City may reasonably require) for as long as this Agreement remains in force and the City has not recovered its expenses for this project. Adequate insurance shall mean the amounts sufficient to rebuild or replace to such an extent as to assure a value for

Handwritten signature or initials in black ink, appearing to be 'Ry' or similar, located in the bottom right corner of the page.

tax purposes that will repay the obligation incurred by the City on behalf of the RDA and Developer hereunder. Further, the Developer shall have the right to pay to the City the present amount of all debt incurred by the RDA and City under this Agreement and, if so, will not be required to rebuild, repair or replace any building, improvements or related equipment damaged or destroyed.

III. Term. The term of this Agreement shall be fifteen (15) years from its date or for such shorter term as provided for herein. The duties, obligations and benefits of the parties as specified herein shall exist for the entire term of this Agreement unless otherwise provided herein. The term of this Agreement will be shortened to end on a date the City recovers from tax increment financing adequate funds, and pays off all of the TIF eligible costs and expenses incurred as a result of this project. The City will notify Developer when its debt has been recovered and paid and upon such notification, this Agreement will terminate.

\* IV. Assignability. The rights and obligations contained in this document are assignable with the written approval of both parties, which will not be unreasonably withheld; provided, however, that Developer may transfer the rights and obligations contained in this document to any entity controlling, controlled by or under common control with Developer, without written approval from the RDA and City. If the Property is sold to (or the rights and obligations are transferred to) a tax-exempt entity, the City shall be reimbursed by the Developer for the balance of the TIF benefits provided to the Developer under this agreement.

V. Complete Agreement. This Agreement represents the complete agreement of the parties and may be amended only by a writing signed by both parties.

VI. Severability. In the event that any single term of this document is found to be illegal or unenforceable, the remaining terms of the document shall be given full force and effect.

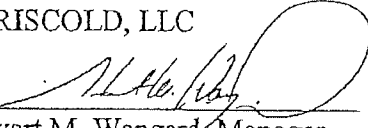
VII. Applicable Law. It is understood and agreed that the terms and conditions of this Agreement shall be governed by the laws of the State of Wisconsin and that in the event of a dispute, venue shall lie for all parties in Grant County, Wisconsin.

**IN WITNESS WHEREOF**, the parties have hereunto set their hands and seals on the date and year first above written.




September 29, 2006

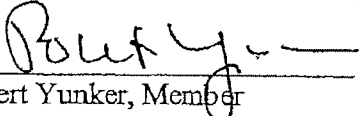
CHRISCOLD, LLC

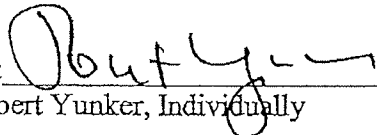
By:   
Stewart M. Wangard, Manager

HEPATICA HILL HOLDINGS, LTD.

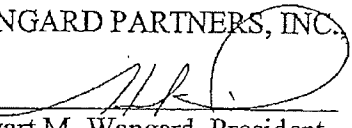
By:   
Stewart M. Wangard, President

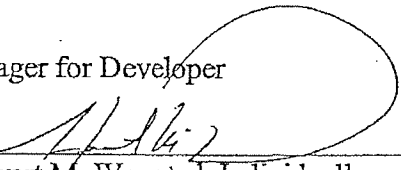
RY HOLDINGS PROPERTY 300

By:   
Robert Yunker, Member


By:   
Robert Yunker, Individually

WANGARD PARTNERS, INC. as Manager for Developer

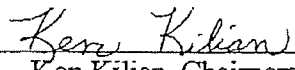
By:   
Stewart M. Wangard, President

By:   
Stewart M. Wangard, Individually

CITY OF PLATTEVILLE

By:   
Lon Pluckhahn, City Manager

CITY OF PLATTEVILLE  
REDEVELOPMENT AUTHORITY

By:   
Ken Kilian, Chairperson



December 16, 2015

Stewart Wangard  
Wangard Partners, Inc.  
1200 N. Mayfair Road  
Milwaukee, WI 53226

Re: McGregor Plaza

Dear Mr. Wangard,

This letter is regarding the obligations outlined in the October 4, 2006 Development Agreement for the McGregor Plaza shopping center at 125 W. Pine Street in Platteville. According to the agreement, the Developer agreed to increase the assessed value of the property for real estate tax purposes in an amount sufficient to generate TIF payments to the City of which is necessary to cover the City's TIF eligible costs incurred pursuant to the Agreement. If the tax payments are not adequate to cover these costs, the Developer agreed to make additional payments to make up the difference. According to our information, the total amount of 2015 property taxes to be paid in 2015 totals \$91,435.85 (\$87,572.22 + \$3,863.63). The base tax amount in 2006 totaled \$90,353.61, with the increase in taxes being \$1,082.24. With the loan payments totaling \$25,825.00, the tax amount owed is \$24,742.76 short of the necessary amount per the developer agreement.

Please review your records to see if you are in agreement with the information that has been presented. I have also enclosed copies of the 2015 property tax bills. Based upon the enclosed information, please **process a payment of \$24,742.76 to the City of Platteville by August 31, 2016** per the Developer agreement.

If you have any questions and/or concerns please let me know.

Sincerely,

Valerie I. Martin  
Finance Director  
City of Platteville  
[martinv@platteville.org](mailto:martinv@platteville.org)

Cc: Karen Kurt, City Manager  
Joe Carroll, Community Planning & Development Director



# 2015 Real Estate Property Tax Record

12/16/2015 03:19 PM

Page 1 Of 1

Bill #: 84362  
 Parcel #:  
 Computer #: 271-00615-0000

CITY OF PLATTEVILLE  
 GRANT COUNTY

HEPATICA HILL HOLDINGS LTD RY HOLDINGS PROPERTY 300 LLC		Property Address 125 E PINE ST	
1200 N MAYFAIR RD STE 220 MILWAUKEE WI 53226		Volume/Page 1408/966 1408/964	
School District 4389		Sec-Twn-Rng 0- 0- 0 160: 40:	
Special Districts #1: 917 #2: 0 #3: 0 #4: 0 #5: 0 #6: 0		Plat 2712 PLATTEVILLE ASSESSMENT PLAT	
VALUES:		Block Lot 10/68	
Land	775,400	Legal Description Acres 8.080	
Improve	3,011,700	ASSESSMENT PLAT	
Ratio 0.9323	Total 3,787,100	OUTLOT 1 CSM 1579	
Fair Market 4,062,100	Total Acres 8.080	PRT LOT 2 DESC; COM NW COR B	
		LK 1 HOMESTEAD ADD; S73D28M	
		E375.25'; S6D1M W95'; S73D31	
		M E58.80'; S6D W619.86'; N73	
		D7M W200.14'; S6D3M W150.16'	
		; N73D22M W158.05'; N6D24M E	

Gross Tax	94,221.88		
School Credits	6,579.07		
First Dollar Credit	70.59		
Lottery Credit	0.00	0 Claim(s)	
		<b>Amount Paid</b>	<b>Balance</b>
Net Tax	87,572.22	0.00	87,572.22
Special Assessments	0.00	0.00	0.00
Special Charges	0.00	0.00	0.00
Delinquent Utilities	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Sub Total			87,572.22
Interest		0.00	0.00
Penalty		0.00	0.00
<b>Total</b>	<b>87,572.22</b>	<b>0.00</b>	<b>87,572.22</b>

## PAYMENT HISTORY:

Date	Receipt # Batch #	Source	Tax	SP Asmt Status	Other Notes	Interest	Penalty	Total Paid	Over Paid
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# 2015 Real Estate Property Tax Record

12/16/2015 03:19 PM

Page 1 Of 1

Bill #: 84363  
 Parcel #:  
 Computer #: 271-00615-0010

CITY OF PLATTEVILLE  
 GRANT COUNTY

THREE SUDS, LLC 585 ROUNDTREE AVE PLATTEVILLE WI 53818		Property Address 90 E ALDEN AVE Volume/Page 1397/318 1397/307 Sec-Twn-Rng 0- 0- 0 160: 40: Plat 2712 PLATTEVILLE ASSESSMENT PLAT Block Lot 1579	
School District 4389 Special Districts #1: 917 #2: 0 #3: 0 #4: 0 #5: 0 #6: 0		Legal Description Acres 0.590 ASSESSMENT PLAT LOT 1 CSM 1579	
<b>VALUES:</b>	Land	75,000	
	Improve	95,000	
Ratio 0.9323	Total	170,000	
Fair Market 182,300	Total Acres	0.590	

Gross Tax	4,229.55		
School Credits	295.33		
First Dollar Credit	70.59		
Lottery Credit	0.00	0 Claim(s)	
		<b>Amount Paid</b>	<b>Balance</b>
Net Tax	3,863.63	0.00	3,863.63
Special Assessments	0.00	0.00	0.00
Special Charges	0.00	0.00	0.00
Delinquent Utilities	0.00	0.00	0.00
Woodland Tax	0.00	0.00	0.00
Private Forest	0.00	0.00	0.00
Managed Forest	0.00	0.00	0.00
Sub Total			3,863.63
Interest		0.00	0.00
Penalty		0.00	0.00
<b>Total</b>	<b>3,863.63</b>	<b>0.00</b>	<b>3,863.63</b>

## PAYMENT HISTORY:

Date	Receipt # Batch #	Source	Tax	SP Asmt Status	Other Notes	Interest	Penalty	Total Paid	Over Paid
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\$250,000 TID #7 Loan for McGregor Plaza (Wangard Partners, Inc.)

Tax Year Taxes (271-00615-0000 & 271-00615-0010)

2006	\$ 90,353.61	Base Amount
2007	\$ 95,628.45	
2008	\$ 106,795.64	
2009	\$ 87,255.83	
2010	\$ 88,565.49	
2011	\$ 88,296.00	
2012	\$ 89,981.09	
2013	\$ 91,071.23	
2014	\$ 90,869.04	
2015	\$ 91,435.85	
2016		
2017		
2018		
2019		
2020		
2021		
	\$ 737,947.34	

Amounts:	\$ 65,000.00	4.00% 2007-2013
	\$ 40,000.00	3.75% 2007-2015
	\$ 145,000.00	3.50% 2007-2021
	<u>\$ 250,000.00</u>	

Year	Principal	Interest	Total	Taxes Over Base Value	Amount Owed To City Maximum Amt = Loan Pmt
2007	\$ -	\$ 9,175.00	\$ 9,175.00	\$ 5,274.84	\$ 3,900.16 Paid 12/17/2014
2008	\$ -	\$ 9,175.00	\$ 9,175.00	\$ 16,442.03	\$ (7,267.03) Paid 12/17/2014
2009	\$ -	\$ 9,175.00	\$ 9,175.00	\$ (3,097.78)	\$ 9,175.00 Paid 12/17/2014
2010	\$ 15,000.00	\$ 9,175.00	\$ 24,175.00	\$ (1,788.12)	\$ 24,175.00 Paid 12/17/2014
2011	\$ 15,000.00	\$ 8,575.00	\$ 23,575.00	\$ (2,057.61)	\$ 23,575.00 Paid 12/17/2014
2012	\$ 15,000.00	\$ 7,975.00	\$ 22,975.00	\$ (372.52)	\$ 22,975.00 Paid 12/17/2014
2013	\$ 20,000.00	\$ 7,375.00	\$ 27,375.00	\$ 717.62	\$ 26,657.38 Paid 12/17/2014
2014	\$ 20,000.00	\$ 6,575.00	\$ 26,575.00	\$ 515.43	\$ 26,059.57 Paid 9/24/2015
2015	\$ 20,000.00	\$ 5,825.00	\$ 25,825.00	\$ 1,082.24	\$ 24,742.76 Owed 8/31/2016
2016	\$ 20,000.00	\$ 5,075.00	\$ 25,075.00		
2017	\$ 25,000.00	\$ 4,375.00	\$ 29,375.00		
2018	\$ 25,000.00	\$ 3,500.00	\$ 28,500.00		
2019	\$ 25,000.00	\$ 2,625.00	\$ 27,625.00		
2020	\$ 25,000.00	\$ 1,750.00	\$ 26,750.00		
2021	\$ 25,000.00	\$ 875.00	\$ 25,875.00		
	<u>\$ 250,000.00</u>	<u>\$ 91,225.00</u>	<u>\$ 341,225.00</u>		

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

Original       Update

**Title: Amending Chapter 31.18 to Allow Provisional Taxi and/or Taxi Driver Licenses**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The intent of the attached ordinance is to allow the City Clerk to issue provisional taxi and taxi driver licenses similar to the way provisional operator (bartender) licenses are currently issued. Since taxi/taxi driver licenses expire December 31 annually, there are times where we may not have a second meeting to approve the license, or the application is submitted after the deadline for a regular meeting. This provisional license (propose \$10 fee) would cover the qualified applicant during the interim period before regular Council action.

**Recommendation:**

Propose to have the Council adopt the proposed ordinance allowing the Clerk to issue 60 day provisional taxi and taxi driver licenses.

**Impact Of Adopting Proposal:**

Updates the Municipal Code to authorize the City Clerk to issue provisional taxi/taxi driver licenses.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures – minimally
- Increases revenues
- Increases/decreases fund balance - \_\_\_\_\_  
Fund

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

No long range fiscal effect.

**Expenditure/Revenue Changes: N/A**

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					
				<b>Totals</b>				

**Prepared By**

Department: Clerk

Prepared By: Jan Martin

Date: January 4, 2016

**ORDINANCE NO. 16-02**

**AN ORDINANCE AMENDING SECTION 31.18 TO ALLOW  
PROVISIONAL TAXI AND/OR TAXI DRIVER LICENSES**

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

**Section 1.** Section 31.18(e)(f)and(g) Taxi and/or Taxi Driver Licenses is hereby amended as follows:

- (e) Issuance. Upon receipt of a license application, accompanied by the policy of insurance (if applicable) and payment of the prescribed fee, the City Clerk shall notify the Chief of Police of the application. The Chief of Police shall then make an investigation of the applicant ~~and/or any vehicles sought to be licensed~~ and report on the same in writing to the City Clerk. The City Clerk shall then present the license application to the Common Council. Upon review of the application, after consideration of the adequacy of existing taxi service and the need for any additional service within the City, the Common Council shall grant or deny the license by an affirmative vote of the majority of the members thereof.
- (f) ~~Provisional License. The City Clerk may issue a provisional taxi and/or taxi driver license to a qualified applicant under the standards set forth in this Section and following a police record check showing that the applicant is not disqualified from holding a taxi or taxi driver license. Upon filing by the applicant of a receipt showing the payment to the City Treasurer of a provisional license fee as established by the Common Council and amended from time to time via resolution, a provisional taxi and/or taxi driver license shall be issued and shall expire 60 days after its issuance or when a license under this Section is issued to the holder, whichever is sooner. A provisional license may only be issued to a person who has applied for a taxi and/or taxi driver license per this Section.~~
- (~~f~~g) Posted Fares. Each vehicle licensed as a taxi shall post the applicable fares in a conspicuous place inside the taxi in plain sight of the passengers.

**Section 2.** All other provisions of Chapter 31 shall remain in full force and effect unless specifically modified herein.

**Section 3.** This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_\_\_ to \_\_\_\_\_ this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

CITY OF PLATTEVILLE

\_\_\_\_\_  
Eileen Nickels, Council President

Attest:

\_\_\_\_\_  
Jan Martin, City Clerk  
Published:

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title: Administration Department Succession Plan**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

Director of Administration Duane Borgen will retire on May 14<sup>th</sup> of this year. We are grateful to Duane for giving us a very lengthy advance notice of his retirement date. My intent is to promote Valerie Martin, Finance Director to the Director of Administration position. The City is fortunate that Duane and the previous City Manager had the foresight to put a succession plan in place prior to his retirement so that significant knowledge transfer could take place. Valerie has been learning the role and is ready to take on the additional responsibilities.

Valerie is expected to be out of the office during the months of June, July and August due to the birth of her second child. As a result, it is imperative that we begin the process to recruit her replacement as soon as possible so the successful applicant has a few months to train before Valerie leaves. We are anticipating that this will increase personnel expenditures in the Finance Department by about \$8,000 during 2016. To help offset this additional expense, Valerie will have some hours of unpaid leave during her time off, which will be a savings for the City. The remainder of the needed funds can come from the City's contingency account.

**Recommendation:**

Approve the use of approximately \$8,000 of the contingency funds to fill the Financial Operations Manager position early to prepare for the absence of the Director of Administration.

**Impact Of Adopting Proposal:**

Will allow Finance Department to continue to function with potential loss of both Duane and Valerie over the summer months.

**Fiscal Estimate:**

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

**Expenditure/Revenue Changes:**

Budget Amendment No. <u>1</u>				No Budget Amendment Required				
Account Number				Account Name	Budget Prior to Change	Decrease	Increase	Amended Budget
Fund	CC	Account	Object					
100		51410	999	City Manager Contingency	\$30,784	\$8,000		\$22,784
100		51510	110	City Treasurer Salary	\$51,917		\$8,000	\$59,917
				<b>Totals</b>				

**Prepared By:**

<p><b>Department: City Manager</b>  <b>Prepared By: Karen Kurt, City Manager</b></p>	<p><b>Date: January 26, 2016</b></p>
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**City of Platteville  
STAFF REPORT AND FISCAL  
NOTE**

Original       Update

**Title:**  
**Pool Concession Stand Lease**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The current concession stand lease at the Platteville Family Aquatic Center expires September 15, 2016. The current tenant, State Theaters, LLC, has asked for a 5 year extension locked in at \$2,000. This is rate from 2015. The reason for the request was to justify equipment upgrades. A letter from the tenant has been attached. Then tenant has also questioned some of the language in the original lease, where no objection was found staff has incorporated the proposed changes. Changes have been sent to the City Attorney.

**Recommendation:**

The document has been reviewed by the City Attorney and staff is recommending the approval of the extended lease.

**Fiscal Estimate:**

**Fiscal Effect (check/circle all that apply)**

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

**Narrative/assumptions About Long Range Fiscal Effect:**

**Prepared By:**

**Department: Administration**

**Prepared By: Luke Peters**

**Date: January 20, 2016**

Platteville Parks & Rec

January 18, 2016

Re: Pool Concession Lease renewal

Luke,

I am looking at renewing the lease for an additional five years between the city and I for the pool concession stand. This is so I can move forward on some more equipment upgrades to better serve the customers of the pool. Five years is needed to pay off the equipment.

As you know from the historical sales data the pool concession stand was losing money for the city prior to my involvement. We worked to get the situation improved with the prior Rec Director by purchasing various product at a savings with the combined volume of the theatres and the city to make some improvements in the cost structure of operating the stand, but it was not enough to get the stand to sustain itself financially.

The city and I entered into a lease agreement several years ago to allow the city to save money and ease the operation of the pool by transferring responsibility to me. We maintain the equipment that was existing, replacing as needed and took responsibility for the food licensing certifications and permits.

We have done a good job of running the stand efficiently and provide commendable service to the patrons of the pool. Customers who have come from other communities often comment on our selection and reasonable prices. We do consider the running of this stand to not be a profit center but more of a community service. We gain by being able to create some purchasing leverage with the added volume of sales.

The lease rate of \$2000 is the maximum we can do and still operate the stand. As you recall our current lease began at \$1500/yr with a 12 week season. We are now down to a 10 week season with the changes to the school calendar.

Our revenue remains at an average of \$20,000 with cost of sales being about 45%. Sales tax @5.5% and labor is at \$8/hr and is costing another \$5,600. We are spending about \$200 per season on equipment replacement (menu boards/microwaves/misc supplies) and another \$200 for license and permitting. With lease payment of \$2000 we are left with about \$2000. This is used to pay for gas to Sam's Club, Aldi's 3 times a week for hot dog buns, and various other errands that the pool manager used to have to be paid to do. As you can see there isn't a lot of money to be made here. We have been using the remainder for gradual upgrades in service.

We are looking at swapping out our current soft serve machine with a dual tank version and maintaining the flavor burst head which has been very popular. This will allow us to do flavor of the day and twist cones. We are also looking at going to a slush machine that will still make slush when the temp in the building is over 100. As you know this happens a lot and we cannot get slush from the current equipment when it gets that warm.

Duane DeYoung



**RENEWAL OF CONCESSION  
STAND LEASE**

THIS INDENTURE, entered into and executed in duplicate this \_\_\_\_\_ day of \_\_\_\_\_, 2016, by and between the City of Platteville, a Wisconsin Municipal Corporation, 75 North Bonson Street, P.O. Box 780, Platteville, Wisconsin 53818, party of the first part, hereinafter referred to as the "Lessor," and State Theaters, LLC, 1018 Woodland Road, Platteville, Wisconsin 53818, party of the second part, whether one or more, hereinafter referred to as "Tenant".

In consideration of the covenants and agreements hereinafter set forth to be kept and performed by both parties, the Lessor does hereby lease, let and demise unto the Tenant and the Tenant does hereby take from the Lessor the demised premises described as follows:

Concession stand located at the Family Aquatic Center, Platteville, Wisconsin, including the use of the fixtures and equipment set forth on the attached "Exhibit A."

1. TERM OF LEASE. The lease of the premises shall commence on May 1, ~~2011~~ 2016 through ~~September 15, 2020~~ December 31, 2020 and shall be renewed upon the mutual agreement of the parties.

2. PAYMENT OF RENTALS. The Tenant covenants and agrees to pay the Lessor at 75 N. Bonson Street, Platteville, Wisconsin 53818, as the Lessor may from time to time designate in writing, rentals for the demised premises as follows:

The annual rental shall be the sum of ~~\$1,600, for 2011 and increase by \$100.00 each year~~ after \$2,000.00 during the initial term of the lease payable on October 1st of each year. Any extension or renewal of this lease beyond this term shall specify the amount and schedule of rental payments.

3. INSURANCE. Lessor shall procure and maintain during the term of this Lease and any extension or renewal, a policy or policies of fire and extended coverage insurance on the demised premises, fixtures and the personal property owned by the Lessor. Tenant shall procure and maintain during the term of this lease and extension or renewal a policy or policies of fire and extended coverage insurance on the inventory, personal property and equipment owned by Tenant.

4. UTILITIES. The Lessor shall provide and pay for the cost of water, heat, gas, electricity, air conditioning and power and any other utility services used by Tenant in connection with Tenant's use of the demised premises.

5. REPAIRS AND MAINTENANCE. The Tenant shall maintain and keep in good repair the demised premises and the personal property located therein at its own expense and shall upon the expiration of the initial term of this Lease or any extension thereof, deliver up the premises and said personal property in as good condition and repair as received, reasonable wear and tear excepted; it being understood that the obligation of the Tenant to perform repairs to the demised premises shall include, but not be limited to, the maintenance and repair of all plumbing fixtures and facilities, electrical fixtures, interior water and gas lines, personal property, replacement of all glass which may



become broken or cracked during the demised term, interior painting, and the repair of any damages caused to the foundation, walls, roof and other structural portions (interior) of the demised premises, where the cost of such repair is less than \$200.00. Lessor shall be responsible to promptly perform all repairs (or reimburse Tenant) where the cost of same is \$200.00 or more. However, the Tenant shall not be liable for damage to the demised premises which and shall be necessitated by the negligence of Lessor, its employees or agents, nor shall Tenant be responsible to maintain or repair the exterior walls or roof.

6. USE OF THE PREMISES. The Tenant agrees that it will use the demised premises for the purpose of conducting thereon a concession stand, in compliance with all applicable laws, ordinances, and regulations of federal, state and local governments, and for no other purpose without the consent of the Lessor first had and obtained in writing.

7. CONDUCT OF BUSINESS. The Tenant shall maintain consistent hour of operation that result in the concession stand being open each day that the Aquatic Center is open and shall post sign(s) advising pool patrons of the concession stand's hours of operation. Tenant shall provide Lessor with a schedule of its hours of operation. ~~Tenant shall abide by the terms and conditions of Lessor's agreement with the Pepsi Company. Tenant acknowledges that Tenant has received a copy of the agreement and consents to be bound by its terms and provisions.~~ At the request of the Lessor the Tenant shall provide Lessor with a list and retail price of the products which Tenant intends to sell at the concession stand. Lessor may prohibit Tenant from selling merchandise which could result in maintenance issues and/or cleaning difficulties to the pool area and/or equipment and furnishings of Lessor.

The Tenant shall not carry any stock of goods or do anything in or about the demised premises which will in any way impair or invalidate the obligation of any policy of insurance relating thereto or to the building in which the said premises are situated. The Tenant agrees to pay upon demand, as additional rent, any increase in insurance premiums resulting from the business carried on in the demised premises by the Tenant, whether or not the Lessor has consented to same. If the Tenant installs any electrical equipment which overloads the electrical facilities, it shall, at its own expense, make whatever changes are necessary to comply with the requirements of the insurance underwriters and governmental authorities having jurisdiction, but no such changes shall be made by the Tenant until it first submits to the Lessor plans and specifications for the proposed work and obtains the Lessor's written approval to perform the same.

#### 8. COVENANT TO HOLD HARMLESS AND PUBLIC LIABILITY INSURANCE.

The Tenant agrees to indemnify and save the Lessor harmless against and from any and all claims, damages, costs, and expenses, including reasonable attorneys fees, arising from Tenant's use and occupancy of the demised premises. It is further understood and agreed that the Lessor shall not be liable, and the Tenant waives all claims for damage to person or property sustained by the Tenant, its employees or agent, resulting from the condition of the building in which the demised premises are situated, the demised premises proper, or any equipment or appurtenance; or such as may result from any accident in or about the demised premises. The Tenant agrees to carry and pay the premiums for public liability insurance, insuring itself and the Lessor against injury to property, person, or loss of life arising out of the use and occupancy of the demised premises, with limits of at least \$10,000.00

property damage, \$300,000.00 for any one person, and \$300,000.00 for any number of persons injured or killed in any one accident, and shall furnish to the Lessor as may be requested from time to time, a certificate of said insurance.

Such policies of insurance shall not be canceled, discontinued, or altered without ten (10) days written notice to the Lessor.

9. PARTIAL OR TOTAL DESTRUCTION OF THE PREMISES. In the event the demised premises shall be damaged or partially destroyed by fire or the elements to the extent of less than one-third (1/3) of the cost of replacement thereof above foundation, the same shall be repaired as quickly as practicable, by and at the expense of the Lessor. If such damage or partial destruction shall be of such character so as to require the Tenant to discontinue occupancy therein, the rentals provided for herein shall abate from the date of such closing until the premises are again ready for occupancy.

In the event the said premises are totally destroyed by fire or the elements, which total destruction shall be construed to mean damage to an extent of more than one-third (1/3) of the cost of replacement thereof above foundation, rentals shall be paid up to the time of such destruction and either the Tenant or the Lessor may, at its option, cancel this Lease and Lessor shall be under no obligation or duty to rebuild.

If the Lessor shall undertake to restore or repair the demised premises, it shall initiate and pursue the necessary work with all reasonable dispatch, in a manner consistent with sound construction methods, but it shall not be liable for any delays or interruptions occasioned by strikes, casualties, critical materials in short supply, governmental regulations, or any other causes beyond its control. Following the restoration of the premises or completion of repairs thereto, possession and occupancy of said premises shall be tendered to the Tenant and rental shall commence and accrue as of that date; whereupon this Lease shall continue unabated.

10. NOTICES. Whenever in this Lease it shall be required or permitted that notice be given by either party hereto to the other, such notice shall be forwarded by U.S. Certified Mail addressed as follows:

TO THE LESSOR: City Manager  
75 N. Bonson Street  
P.O. Box 780  
Platteville, WI 53818-0780

TO THE TENANT: State Theaters, LLC  
Attn: Mr. Duane DeYoung  
1018 Woodland Road  
Platteville, WI 53818

or to such other place as the parties may designate in writing. Such written notice may also be hand delivered by either party.

It is further agreed that the parties hereto will promptly submit a copy of any notice received by such party from any third person affecting the rights of either party under this Lease.

11. TRADE FIXTURES. The Tenant may install fixtures, equipment, and appliances for the conduct of its business upon the demised premises, and shall be permitted to make such installation only with the prior consent of the Lessor. The Tenant agrees not to create, or suffer others to create, any lien or obligation against the premises or the Lessor by reason of the authorized installation aforesaid, and, further, to hold the Lessor harmless of any from all claims and demands of third persons in any manner relating to such installation or to the Tenant's occupancy of the demised premises for such purpose. Tenant shall be responsible to maintain insurance coverage on any items of personal property placed by Tenant on the premises. The aforesaid fixtures, equipment and appliances may be removed by the Tenant at the termination of this Lease if he either restores the premises to their condition prior to the installation or pays to the Lessor the cost of such restoration. If such fixtures, equipment or appliances were installed by the Tenant to replace similar items which were part of the premises at the time of the commencement of the tenancy, and the original items cannot be restored, the Tenant may remove such items only if he replaces them with items at least comparable in condition and value as the original items. Further, Tenant shall at the termination of this Lease and at Lessor's request, remove any fixtures, equipment or appliances installed upon the premises, and shall be responsible to restore the premises to their condition prior to the installation or pay to the Lessor the cost of such restoration.

12. WARRANTY OF QUIET POSSESSION. The Lessor hereby warrants and covenants that it has full authority to execute this Lease, and further agrees that the Tenant on paying rent and performing the covenants and conditions of this Lease, may have and shall quietly have, hold, and enjoy the demised premises during the term hereof.

13. RENT DEFAULTS. It is mutually agreed that, in the event the Tenant shall default in the payment of rentals when due, the Lessor may forward written notice of such default by U.S. Certified Mail, addressed to the Tenant as hereinbefore set forth, and failure on the part of the Tenant to cure such default within ten (10) days after the date of mailing of said notice, shall, at the option of the Lessor, work a forfeiture of this Lease. In case the Tenant so continues the default of any rental payment due after notice, the Tenant shall not be released of any liability for rent hereunder by reason of the Lessor's repossession of the demised premises. Nothing herein shall be construed to limit Lessors from utilizing any other remedy provided or authorized by law.

14. OTHER DEFAULTS. It is mutually agreed that in the event the Tenant shall default in any of the terms and provisions of this Lease other than payment of rent, the Lessor may forward written notice of such default by U.S. Certified Mail, addressed to the Tenant as hereinbefore set forth, and the Tenant agrees that if it be in default as set forth in such notice it will cure such default within twenty (20) days after the date of mailing of such notice (or in the event such default is of such a character as to require more than twenty (20) days to cure, the Tenant will use diligence to

Lessor may cure default and the cost and expense thereof shall be deemed to be additional rent to be paid by the Tenant on the next day when fixed monthly rental shall become due' and collectible. Nothing herein shall be construed to limit Lessors from utilizing any other remedy provided or authorized by law.

If, however, after due notice to the Tenant of an opportunity to cure the same, the Tenant shall refuse to cure or make good any such default, the Lessor may, at its option, terminate this Lease.

Failure to give notice of any default shall not be deemed to be a waiver thereof nor consent to the continuation thereof.

15. BANKRUPTCY. Neither this Lease, nor any interest therein nor any estate thereby created shall pass to any trustee or receiver or assignee for the benefit of creditors or otherwise by operation of law. In the event the estate created hereby shall be taken in execution or by other process of law, or if the Tenant shall be adjudicated insolvent or bankrupt pursuant to the provision of any state or federal insolvency or bankruptcy act, or if a receiver or trustee of the property of the Tenant shall be appointed by reason of the Tenant's insolvency or inability to pay its debt, or if any assignment shall be made of the Tenant's property for the benefit of creditors, then and in any such events the Lessor may at its option, in addition to the remedies provided herein, terminate this Lease and all rights of the Tenant herein, by giving to the Tenant notice in writing of the election of the Lessor so to terminate. The Tenant shall not cause or give cause for the institution of legal proceedings seeking to have the Tenant adjudicated bankrupt, reorganized or rearranged under bankruptcy laws of the United States, and shall not cause or give cause for the Tenant's assets, and shall not make an assignment for the benefit of creditors or become or be adjudicated insolvent. The allowance of any petition under the bankruptcy laws, or the appointment of a trustee or a receiver of the Tenant or its assets, shall be conclusive evidence that the Tenant caused, or gave cause therefor, unless such allowance of the petition, or the appointment of a trustee or receiver, is vacated within thirty (30) days after such allowance or appointment.

16. ASSIGNMENT AND SUBLEASING. The Tenant shall not assign, mortgage nor sell this Lease or sublet the premises, or any portion thereof, nor permit any licensee or concessionaire to operate in or use the leased premises without the written consent of the Lessor first had and obtained. The Lessor may accept rent from any person in possession without releasing the Tenant from this covenant.

17. HOLDING OVER. In the event the Tenant shall continue to occupy the premises after the expiration of the demised term or any extension thereof, such holding over shall be deemed to constitute a tenancy from month to month, upon the same terms and conditions as herein provided, and in no event shall the tenancy be deemed to be one from year to year.

the premises hereby leased for the purpose of examining the same, provided that such entering and viewing shall be done at a time mutually agreeable to the parties and in a manner so as not to unduly interfere with the conduct of the Tenant's business.

19. ALTERATIONS. The Tenant shall make no alterations or additions in, upon, or to the demised premises, or any part thereof, without the consent of the Lessor first had and obtained in writing. In the event such consent be obtained, all such alterations or additions shall be performed at the expense of the Tenant in a first class, workmanlike manner; and the Tenant covenants and agrees not to create, or suffer others to create, any lien or obligation against the premises or the Lessor by reason of the alterations or additions so authorized, and, further, to hold the Lessor harmless of and from any and all claims and demands of third persons in any manner relating to or arising out of such work. All alterations or additions so made by the Tenant shall become part of the realty, as a consequence of which the Tenant, upon the expiration of the demised term or the cancellation thereof, shall have neither the right nor the obligation to remove the same.

20. TAXES, ETC. Tenant shall promptly pay and discharge when the same become due and payable all personal property taxes levied against Tenant's property situated on the demised premises and all license fees, permits, area charges, occupational taxes and any and all other charges assessed by reason of Tenant's use and occupancy of the demised premises. Lessor shall pay all of the real estate taxes and any personal property taxes levied or charged against Lessor's property situated in the demised premises.

21. SHORT FORM LEASE. At the option of the Lessor, and upon its demand, a Short Form Lease for recording purposes, in form and content acceptable to the Lessor, and which shall in no way vary or alter the terms of this Lease, shall be executed by the parties hereto.

22. HEADINGS, MISCELLANEOUS, NO OFFSETS, EMERGENCIES, NO PARTNERSHIPS AND NO REPRESENTATION.

a. The word "Tenant" when used herein shall be taken to mean either the singular or the plural and shall refer to male or female, to corporations or partnerships, as the case may be, or as grammatical construction shall require.

b. The headings of the various articles of this Lease are intended only for convenience and are not intended to limit, define, or construe the scope of any article of this Lease, nor offset the provisions thereof.

c. In case of any emergency (the existence of which shall be determined solely by the Lessor) if Tenant shall not be present to permit entry, Lessor or its representatives may enter the same forcibly without rendering Lessor or its representatives liable therefor or affecting Tenant's obligations under this Lease.



d. Neither the method of computation of rent nor any other provision of this Lease shall be deemed to create any relationship between the parties hereto other than that of Lessor and Tenant.

e. Tenant affirms and agrees that Lessor and its agents have made no representations or promises with respect to the demised premises or the entry into of this Lease except as in this Lease expressly set forth and that no claim or liability shall be asserted by Tenant against Lessor or its agents for breach of any representations or promises not expressly stated herein.

23. SPECIAL PROVISIONS. Tenant shall at his own cost and expense procure and obtain each and every permit, license, certificate or other authorization required in connection with the lawful and proper use of the leased premises. ~~Neither Tenant nor Tenant's employees shall be permitted to use or be upon the Aquatic Center facility (outside of the concession area) without paying the normal entrance fee to the facility.~~

IN WITNESS WHEREOF, the Lessor and Tenant have both duly executed this Lease and affixed their respective seals hereto, all being done on the day and year first above written.

CITY OF PLATTEVILLE, LESSOR

\_\_\_\_\_(SEAL)  
By: **Karen Kurt, City Manager**

\_\_\_\_\_(SEAL)  
By: Jan Martin, City Clerk

STATE THEATERS, LLC, TENANT

\_\_\_\_\_(SEAL)  
By: \_\_\_\_\_, Member

THIS INSTRUMENT DRAFTED BY:

BRIAN C. MCGRAW  
Attorney at Law  
106 N. Wisconsin Avenue  
Muscodia, WI 53573-0619  
(608) 739-4234/348-4236

## EQUIPMENT LISTING FOR CONCESSION STAND

2 Freezers: Crosley Brand

1 Freezer: GE

1 Upright Freezer: Frigidaire

1 Stainless Steel Serving Table

2 Small Microwaves

1 Gehls Nacho Machine

1 Cash Register

1 Slush Machine

1 Pizza Warmer

1 Small Upright Freezer Refrigerator: GE