

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, May 24, 2016 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

COMMON COUNCIL AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. SPECIAL PRESENTATIONS –

- A. Recognition of the City of Platteville as a Commemorative Partner of the Department of Defense Vietnam War Commemoration. Presented by the Veterans Honor Roll, American Legion and Veterans of Foreign Wars.
- B. Verified Sites Project – Southwestern Wisconsin Regional Planning Commission (SWWRPC) for Platteville Area Industrial Development Corporation (PAIDC) – Troy Maggied
- C. Introduction of New City Employees

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

- A. Council Minutes – 5/10/16 Regular
- B. Payment of Bills
- C. Appointments to Boards & Commissions
- D. Licenses
 - 1. Temporary “Class B” Licenses to serve Wine for Rotary Club “Uncorked” Downtown Wine Walk on Friday, June 10
 - 2. One-Year and Two-Year Operator Licenses to Sell/Serve Alcohol
- E. Permits – Walk/Run Permit to 4th of July Committee and Clare Bank on Monday, July 4
- F. CenturyLink Easement

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. Library Board (Burk) 4/5/16
 - 2. Airport Commission (Daus) 4/11/16
 - 3. Community Safe Routes Committee (Francis) 4/18/16
 - 4. Parks, Forestry, & Recreation Committee (Burk) 4/18/16
 - 5. Freudenreich Animal Care Trust Fund Committee (Seebath-Wilson) 5/2/16
 - 6. Police and Fire Commission (Nickels) 5/3/16 & 5/10/16

VII. ACTION

- A. Resolution 16-14 Conditional Use Permit at 75/95 N. Second Street – Outdoor Eating/Drinking Area [5/10/16]
- B. Ordinance 16-11 Amending the Official Traffic Map Authorizing Stop Signs on Vision Drive [5/10/16]
- C. Ordinance 16-12 Repealing Section 36.06(7) Reserve “Class B” Economic Development Grant [5/10/16]
- D. Request for Appeal - 1665 Enterprise Drive Well and Septic Service Appeal [5/10/16]
- E. Downtown Parking Task Force Charter [5/10/16]

VIII. INFORMATION AND DISCUSSION

- A. Timmerman Mortgage Satisfaction

IX. ADJOURNMENT

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

Special Presentation

By: Bill Kloster

Recognition of the City of Platteville as a Commemorative Partner of the Department of Defense Vietnam War Commemoration. Presented by the Veterans Honor Roll, American Legion and Veterans of Foreign Wars.

The following was provided by Bill Kloster.

The 2008 National Defense Authorization Act authorized the Secretary of Defense to conduct a program to commemorate the 50th anniversary of the Vietnam War. By presidential proclamation the Commemoration extends from Memorial Day 2012 through Veterans Day 2025.

According to the Department of Veterans Affairs, 9 million are living today. To reach this large number of veterans, the Commemoration includes many Commemorative Partner organizations at the local level to conduct hometown events and activities that thank and honor Vietnam veterans and their families. The City of Platteville was recognized as a Commemorative Partner 21 April 2016.

Men and women who served on active duty in the U.S. Armed Forces anytime during the period from November 1955 to 15 May 1975 regardless of location are to be thanked and honored as veterans of the Vietnam War.

The commemorative program will include activities and ceremonies to achieve the following objectives:

1. To thank and honor veterans of the Vietnam War, including personnel who were held as prisoners of war (POW), or listed as missing in action (MIA), for their services and sacrifice on behalf of the United States and to thank and honor the families of these veterans.
2. To highlight the service of the Armed Forces during the Vietnam War and the contributions of Federal agencies and governmental and non-governmental organizations that served with, or in support of, the Armed Forces.
3. To pay tribute to the contributions made on the home front by the people of the United States during the Vietnam War.
4. To highlight the advances in technology, science, and medicine related to military research conducted during the Vietnam War.
5. To recognize the contributions and sacrifices made by the allies of the United States during the Vietnam War.

Special Presentation

Introduction of New City Employees – Employees will introduce themselves and give a brief description of who they are.

Barbara Johnson – Financial Operations Manager (Finance Department)

Donnie Wand – Parks Foreman (Public Works Department)

Jon Meidinger – Senior Center Manager (Recreation Department)

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
MAY 10, 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: Katherine Burk, Barbara Daus, Don Francis, Ken Kilian, Tom Nall, and President Eileen Nickels.
Excused: Amy Seeboth-Wilson.

SPECIAL PRESENTATIONS

- A. *2015 Audited Financial Statements – Johnson Block and Company, Inc* – Brent Nelson, CPA Audit Manager from Johnson Block & Company Inc presented a detailed overview of the 2015 audited financial statements for the City. Overall the City was in a healthy financial position as of the end of 2015.
- B. *Acknowledge Duane Borgen 38 Years of Service to City of Platteville* – City Manager Karen Kurt recognized the retirement of Director of Administration Duane Borgen.

CONSIDERATION OF CONSENT CALENDAR

Danni Stephens, owner of 12 Baskets at 670 W Main Street expressed concern about the proposed change of location for the Farmers Market (due to Bonson Street reconstruction) and the effect it may have on access to her business. Motion by Kilian, second by Burk to approve the consent calendar as follows: April 19 Organizational and April 26 Regular Council Minutes; Payment of Bills in the amount of \$746,423.82; April Financial Report; Appointment of Michael Knautz to Board of Appeals (fill remainder of term) and Deb Short to Board of Appeals as Alternate (3 year term); One-Year Operator License to Mary C Huck and Danial L Johnson; Two-Year Operator License to Tracy L Banfield, Hillary A Heim, Craig R Klein, Lynnette M McGraw, Cole P Sanders, Jessica L Shepherd, Brandy L Stetz, Carla E Vickerman, Brianna M Wagner, Amber M Welp, and Megan F Wilhelm; and Street Closing Permit for Farmer’s Market on Saturdays from May through October as presented. Motion carried 6-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

David Allen of 1430 Country Club Ct spoke about entryway remodeling, and upcoming exhibits (*The Lead Rush is On!, Zinc is King, and Wedding Belles*) with a May 20 members and guests only private showing at the Rollo Jamison Museum.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Board of Zoning Appeals, Plan Commission, and Police & Fire Commission.
- B. Other Reports – April City Attorney Itemized Statement, April Water & Sewer Financial Report, April Airport Financial Report, and Department Progress Reports.

ACTION

- A. *Resolution 16-13 Awarding the Sale of \$2,540,000 General Obligation Corporate Purpose Bonds, Series 2016A* – Dawn Gunderson Schiel of Ehlers Inc presented the results of the May 10 Sales Day Report for \$2,540,000 GO Corporate Purpose Bonds authorized by the Council on April 12 and noted that due to the Standard & Poor’s AA-Credit rating for the City and competitive bidding, the issue was downsized by \$20,000. Motion by Daus, second by Burk to approve Resolution 16-13 Awarding the Sale of \$2,520,000 General Obligation Corporate Purpose Bonds, Series 2016A as presented for CIP projects approved in the 2016 budget. Motion carried 6-0 on a roll call vote.

- B. *Parking Permit Agreement with UW-Platteville – Motion* by Kilian, second by Burk to approve the intergovernmental cooperation agreement between the University and the City with respect to permitted parking on City streets within the campus for another three years at \$21,600 per year as requested. Motion carried 6-0 on a roll call vote.
- C. *Compensation Policy and 2016-17 Compensation Plan for Non-Union Employees – Motion* by Daus, second by Burk to approve the Compensation Policy and 2016-17 Compensation Plan for non-union employees and give the City Manager the authority to make minor adjustments pending the outcome of the employee appeal process as requested. Motion carried 6-0 on a roll call vote.
- D. *Website Design and Replacement – Motion* by Nall, second by Kilian to approve the contract with aHa! Consulting in the amount of \$17,200 and maintenance/hosting annual costs of \$3,200 (starting the second year) for the design and replacement of the current City website as requested. Motion carried 6-0 on a roll call vote.
- E. *Request for Extension for Banking RFP – Motion* by Nall, second by Kilian to approve to extend the current banking contract with Mound City Bank and delay the RFP for banking services until 2017 as requested. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Conditional Use Permit (CUP) at 75-95 N Second Street* – As part of the new City Bar operation at the former Chicago’s Best Restaurant & Tavern, the applicant would like to provide outdoor eating and drinking areas adjacent to the building, which would necessitate a CUP. Staff and Plan Commission recommend approval with conditions that the enclosure fence be between 6’ and 7’ in height and that the approval is subject to the standards in Section 22.06(J). Council discussion included lack of landscaping plan, stormwater provisions (runoff of paved stone to the street), picnic table standards, food truck, fencing, sound levels, cleaning and sanitation of the outdoor crushed rock surface with food. Marilyn Gottschalk of 235 Virgin Ave expressed concern with the potential noise levels and outdoor music. Action at next meeting.
- B. *Request for Appeal – 1665 Enterprise Drive Well and Septic Service* – Broker Associate Renee Geyer, on behalf of the potential purchaser of property at 1665 Enterprise Drive who would like to construct a commercial building with an investment of about \$300,000, had requested permission to install well and septic on this parcel. The Water & Sewer Commission reviewed the request and recommended that the City install water and sewer extensions to serve this and nearby properties and attribute the cost to TIF District #6, to which Staff presented 6 possible options. Ms. Geyer is appealing the requirement for municipal water and sewer services, citing the expense of installing the municipal services would be too much of a financial hardship to be able to proceed with the purchase of the land, and if granted the appeal, they request not to be required to hook up to the municipal water/sewer services for a minimum of 10 years after the installation. Council discussion included estimated costs to put in the well and sewer, hospital paid for the extension, putting water in without septic, practice of special assessments, and concern with setting a precedent with other landowners in this area. Action at next meeting.
- C. *Ordinance Authorizing Stop Signs on Vision Drive* – Proposed ordinance directs the installation of Stop signs for eastbound Vision Dr traffic at Eastside Rd and for westbound Vision Dr traffic at Philips Rd. Action at next meeting.
- D. *Ordinance Repealing Section 26.06(7) Reserve “Class B” Economic Development Grant* – Proposed ordinance, resulting from recent legislation (Act 286), repeals the economic development grant for reserve “Class B” liquor licenses ordinance. Action at next meeting.
- E. *Downtown Parking Task Force Charter* – Proposed Charter creates a 2 year Downtown Parking Task Force whose purpose is to maximize the utility of existing parking in light of current and pending downtown development and competing demands for use. Main Street Executive Director

Jack Luedtke thanked the Council and City staff for acting on this issue and requested that the Council not require City residency for downtown business owners in order to serve on the Task Force. Action at next meeting.

WORK SESSION

Policy Options to Support the Conversion of Rental Properties to Single Family Homes – As a result of one of the Council goals for 2016 to develop a program to support the conversion of single family homes from rental to owner-occupied, Community Planning & Development Director investigated communities that have similar programs, gathered details on how the programs operate, and provided the Council an overview of the information. He then asked for direction from the Council on how to proceed. It was noted that no money was budgeted in the CIP for this, that the intent was to do research in 2016. What is the primary goal of the program? Is the focus on converting rental housing to owner-occupied housing, or is it improving the quality/value/appearance of housing in the City? Should the program target certain areas of the City, or would a property anywhere be eligible? Should the program just be available for current rental properties or would any property be able to receive assistance as long as it will be owner-occupied? Should the program focus on assisting with the purchase of the property, the renovation of the property, or both? Should there be income limitations for the purchaser? How much funding will be available, and what is the source of the funding? Council discussion included targeting the entire city and providing loans/grants to update houses that are currently owner-occupied to keep them owner-occupied; needing more quality rental properties for families and young professionals; converting rental housing to single family residences or owner-occupied rentals, incentivizing buyers to buy outdated homes left by the aging population, focus on quality and \$125,000 range homes, converting dilapidated housing, aging population leaving many homes outdated. City Manager Karen Kurt asked the Council if they wanted a housing study done. Burk mentioned that a regional study was completed recently by Southwest Wisconsin Regional Planning Commission (SWWRPC) and she will forward the links to Staff. *No consensus on the primary goal of the program was reached.*

ADJOURNMENT

Motion by Nall, second by Francis to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 9:41 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

5/10/2016	Schedule of Bills - Void checks	57655	\$	(640.34)
5/13/2016	Schedule of Bills	(61990-62021)	\$	105,186.62
	Payroll (ACH Deposits)	(142693-142819)	\$	167,686.71
5/13/2016	Payroll	Expense reimbursement	\$	185.40
5/17/2016	Schedule of Bills - Void checks	61929	\$	(2,372.29)
5/17/2016	Schedule of Bills	62022	\$	2,372.29
5/18/2016	Schedule of Bills	(62023-62107)	\$	172,138.52

	(W/S Bills now paid with City Bills)		\$	(29,968.98)
Total			\$	414,587.93

5/13/2016 Travel Reimbursements

Erin Isabell	Public library	Mileage	\$	147.42
Valerie Curley	Public library	Mileage - computer training	\$	25.38
Jill Goffinet	Senior Center	Easter craft project supplies	\$	12.60

\$	185.40
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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
57655								
05/16	05/10/2016	57655	LEONARD KALLEMBACH	REFUND TAX PAYMENT	271-00665-0	1	640.34-	640.34- V
Total 57655:								640.34-
61929								
05/16	05/17/2016	61929	IHM LIVING TRUST AND	TID 7/525 & 535 E MAIN S	04/20/2016	1	2,372.29-	2,372.29- V
Total 61929:								2,372.29-
61990								
05/16	05/13/2016	61990	AFLAC	MONTHLY PREMIUMS N	PR0507161	1	396.06	396.06
05/16	05/13/2016	61990	AFLAC	MONTHLY PREMIUMS F	PR0507161	2	519.26	519.26
Total 61990:								915.32
61991								
05/16	05/13/2016	61991	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0507161	1	15,163.01	15,163.01
05/16	05/13/2016	61991	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0507161	2	9,789.10	9,789.10
05/16	05/13/2016	61991	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0507161	3	9,789.10	9,789.10
05/16	05/13/2016	61991	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0507161	4	2,289.41	2,289.41
05/16	05/13/2016	61991	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0507161	5	2,289.41	2,289.41
Total 61991:								39,320.03
61992								
05/16	05/13/2016	61992	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0507161	1	250.00	250.00
Total 61992:								250.00
61993								
05/16	05/13/2016	61993	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0507161	1	3,567.30	3,567.30
05/16	05/13/2016	61993	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0507161	2	270.00	270.00
Total 61993:								3,837.30
61994								
05/16	05/13/2016	61994	WI DEPT OF REVENUE	STATE INCOME TAX ST	PR0507161	1	7,121.21	7,121.21
Total 61994:								7,121.21
61995								
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0507161	1	25.00	25.00
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0507161	2	6,142.40	6,142.40
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0507161	3	2,825.76	2,825.76
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0507161	4	1,601.64	1,601.64
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0507161	5	6,142.40	6,142.40
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0507161	6	4,063.12	4,063.12
05/16	05/13/2016	61995	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0507161	7	1,601.64	1,601.64
Total 61995:								22,401.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
61996	05/16	05/13/2016	61996	WI SCTF	CHILD SUPPORT CHILD	PR0507161	1	218.00	218.00
Total 61996:								218.00	
61997	05/16	05/13/2016	61997	WPPA/LEER	UNION DUES POLICE U	PR0507161	1	498.00	498.00
Total 61997:								498.00	
61998	05/16	05/13/2016	61998	CHIROPRACTIC ASSOCI	ACCT #4824-DEAN	05/13/2016	1	240.00	240.00
Total 61998:								240.00	
61999	05/16	05/13/2016	61999	DEAN CLINIC	ACCT #100640646	05/13/2016	1	85.31	85.31
Total 61999:								85.31	
62000	05/16	05/13/2016	62000	FAMILY HEALTH OF LAF	ACCT #33955	05/13/2016	1	95.72	95.72
Total 62000:								95.72	
62001	05/16	05/13/2016	62001	GLASSON, ROBERTA	FLEX MEDICAL CLAIM R	05/13/2016	1	514.22	514.22
Total 62001:								514.22	
62002	05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/04/2016	1	464.00	464.00
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/05/2016	1	727.50	727.50	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/06/2016	1	175.30	175.30	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/09/2016	1	263.50	263.50	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/11/2016	1	411.00	411.00	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	FORFEITURES	05/12/2016	1	417.00	417.00	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	BOND-JOHN LASCOE	17001032	1	150.00	150.00	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	BOND-STACIE RENEE FI	17038757	1	401.00	401.00	
05/16	05/13/2016	62002	GRANT CTY CLERK OF C	BOND-RONALD HENRY J	17108136	1	193.00	193.00	
Total 62002:								3,202.30	
62003	05/16	05/13/2016	62003	GRANT REGIONAL COM	ACCT #350001233	05/13/2016	1	87.97	87.97
Total 62003:								87.97	
62004	05/16	05/13/2016	62004	JOHNSON, BILL	FLEX MEDICAL CLAIM R	05/13/2016	1	158.25	158.25
Total 62004:								158.25	
62005	05/16	05/13/2016	62005	KAUFFMAN, BARBARA	MEDICAL CLAIM REIMB.	05/13/2016	1	78.32	78.32

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62005:								78.32
62006								
05/16	05/13/2016	62006	LEIGHTY, JANE L	FLEX MEDICAL CLAIM R	05/13/2016	1	439.83	439.83
05/16	05/13/2016	62006	LEIGHTY, JANE L	REIMB MEDICAL CLAIMS	5/13/2016	1	2.00	2.00
05/16	05/13/2016	62006	LEIGHTY, JANE L	REIMB MEDICAL CLAIMS	5/13/2016	2	2.00	2.00
Total 62006:								443.83
62007								
05/16	05/13/2016	62007	LEONARD KALLEMBACH	REFUND TAX PAYMENT	271-00665-0	1	640.34	640.34
Total 62007:								640.34
62008								
05/16	05/13/2016	62008	LOWERY, KIM	FLEX MEDICAL CLAIM R	05/13/2016	1	228.67	228.67
05/16	05/13/2016	62008	LOWERY, KIM	REIMB MEDICAL PMT	5/13/2016	1	12.93	12.93
Total 62008:								241.60
62009								
05/16	05/13/2016	62009	LUPEE, IRVIN	REIMB MEDICAL COSTS	05/13/2016	1	107.29	107.29
05/16	05/13/2016	62009	LUPEE, IRVIN	REIMB MEDICAL COSTS	05/13/2016	2	107.30	107.30
Total 62009:								214.59
62010								
05/16	05/13/2016	62010	MADISON RADIOLOGIST	576150-1 ACCT	05/13/2016	1	13.58	13.58
05/16	05/13/2016	62010	MADISON RADIOLOGIST	587446-1 ACCT	05/13/2016	2	67.90	67.90
Total 62010:								81.48
62011								
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	116534 ACCT	05/13/2016	1	126.03	126.03
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	117763 ACCT	05/13/2016	2	148.88	148.88
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	114006 ACCT	05/13/2016	3	391.78	391.78
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	102098 ACCT	05/13/2016	4	341.04	341.04
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	117058 ACCT	05/13/2016	5	76.76	76.76
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	117058 ACCT	05/13/2016	6	76.77	76.77
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	116844 ACCT	05/13/2016	7	52.28	52.28
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	116844 ACCT	05/13/2016	8	296.24	296.24
05/16	05/13/2016	62011	MEDICAL ASSOCIATES C	102184 ACCT	05/13/2016	9	106.43	106.43
Total 62011:								1,616.21
62012								
05/16	05/13/2016	62012	MERCY MEDICAL CENTE	DB060328314-6026 ACCT	05/13/2016	1	1,876.33	1,876.33
Total 62012:								1,876.33
62013								
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	1	29.04	29.04
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	2	2.01	2.01
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	3	37.83	37.83
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	4	3.06	3.06

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	5	61.16	61.16
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	6	.44	.44
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	7	186.49	186.49
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	8	24.66	24.66
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	9	52.32	52.32
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	10	67.63	67.63
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	11	58.04	58.04
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	12	2.86	2.86
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	13	8.80	8.80
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	14	35.30	35.30
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	15	9.43	9.43
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	16	48.56	48.56
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	17	49.92	49.92
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	18	10.41	10.41
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	19	48.66	48.66
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	20	12.36	12.36
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	21	.71	.71
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	22	34.23	34.23
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	23	46.62	46.62
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	24	113.52	113.52
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	25	233.88	233.88
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	26	763.22	763.22
05/16	05/13/2016	62013	MINNESOTA LIFE INSUR	MONTHLY LIFE INS PRE	047102 JUN	27	136.50	136.50
Total 62013:								2,077.66
62014								
05/16	05/13/2016	62014	PATHOLOGY ASSOCIAT	ACCT #25832	05/13/2016	1	98.42	98.42
05/16	05/13/2016	62014	PATHOLOGY ASSOCIAT	66065 ACCT	05/13/2016	2	98.42	98.42
Total 62014:								196.84
62015								
05/16	05/13/2016	62015	PLATTEVILLE REGIONAL	ROOM TAX	1ST QTR 20	1	14,536.31	14,536.31
Total 62015:								14,536.31
62016								
05/16	05/13/2016	62016	REHLINGER, PAUL	FLEX DEPENDENT CARE	05/13/2016	1	880.00	880.00
Total 62016:								880.00
62017								
05/16	05/13/2016	62017	SCENIC RIVERS ENER	ELECTRICITY-STREET LI	05/01/2016	1	412.09	412.09
Total 62017:								412.09
62018								
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	1024468 ACCT	05/13/2016	1	31.39	31.39
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	1044932 ACCT	05/13/2016	2	441.73	441.73
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	ACCT #1003643	05/13/2016	3	98.24	98.24
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	ACCT #861771	05/13/2016	4	173.24	173.24
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	ACCT #961489	05/13/2016	5	1,000.28	1,000.28
05/16	05/13/2016	62018	SOUTHWEST HEALTH C	ACCT #929074	05/13/2016	6	220.37	220.37

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Total 62018:								1,965.25
62019								
05/16	05/13/2016	62019	SOUTHWEST HEALTH C	PRESCRIPTION CO-PAY	05/13/2016	1	6.00	6.00
05/16	05/13/2016	62019	SOUTHWEST HEALTH C	PRESCRIPTION CO-PAY	05/13/2016	2	6.00	6.00
05/16	05/13/2016	62019	SOUTHWEST HEALTH C	PRESCRIPTION CO-PAY	05/13/2016	3	4.50	4.50
05/16	05/13/2016	62019	SOUTHWEST HEALTH C	PRESCRIPTION CO-PAY	05/13/2016	4	4.50	4.50
05/16	05/13/2016	62019	SOUTHWEST HEALTH C	PRESCRIPTION CO-PAY	05/13/2016	5	1.00	1.00
Total 62019:								22.00
62020								
05/16	05/13/2016	62020	VERIZON WIRELESS	POLICE DEPT CHARGES	9764290007	1	365.35	365.35
Total 62020:								365.35
62021								
05/16	05/13/2016	62021	WKM PSYCHOLOGY	29923671SRB	05/13/2016	1	592.83	592.83
Total 62021:								592.83
62022								
05/16	05/17/2016	62022	IHM LIVING TRUST AND	TID 7/525 & 535 E MAIN S	04/20/2016	1	2,372.29	2,372.29
Total 62022:								2,372.29
62023								
05/16	05/18/2016	62023	AERO MOTION INC	GIFT SHOP SUPPLIES-M	168113	1	97.14	97.14
Total 62023:								97.14
62024								
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CIT	05/18/2016	1	7.53	7.53
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIR	05/18/2016	2	710.33	710.33
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	05/18/2016	3	6.38	6.38
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	05/18/2016	4	298.75	298.75
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	05/18/2016	5	397.18	397.18
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIB	05/18/2016	6	942.30	942.30
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MU	05/18/2016	7	880.34	880.34
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	05/18/2016	8	673.07	673.07
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	05/18/2016	9	707.42	707.42
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PO	05/18/2016	10	12.09	12.09
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	05/18/2016	11	51.57	51.57
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	05/18/2016	12	36.05	36.05
05/16	05/18/2016	62024	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	05/18/2016	13	164.95	164.95
Total 62024:								4,887.96
62025								
05/16	05/18/2016	62025	BADGER STATE INDUST	SIGN MATERIAL-STREET	271015	1	867.31	867.31
Total 62025:								867.31
62026								
05/16	05/18/2016	62026	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3341706	1	2.70	2.70

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Total 62026:								2.70
62027								
05/16	05/18/2016	62027	BAKER IRON WORKS LL	REPAIRS-STREET DEPT	70560	1	292.10	292.10
05/16	05/18/2016	62027	BAKER IRON WORKS LL	REPAIRS-WATER DEPT	70561	1	16.20	16.20
Total 62027:								308.30
62028								
05/16	05/18/2016	62028	BELKEN, JODI	REFUND OVRPYMT WAT	34-0463-01	1	39.30	39.30
Total 62028:								39.30
62029								
05/16	05/18/2016	62029	BOLANDER, DIANA	FLEX DAY CARE EXPEN	05/18/2016	1	378.00	378.00
Total 62029:								378.00
62030								
05/16	05/18/2016	62030	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/2-5/2/2016	1	740.08	740.08
05/16	05/18/2016	62030	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/2-5/2/2016	2	656.00	656.00
05/16	05/18/2016	62030	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/2-5/2/2016	3	112.23	112.23
05/16	05/18/2016	62030	CARDMEMBER SERVICE	POLICE DEPT CHARGES	4/2-5/2/2016	4	123.79	123.79
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FIRE DEPT CHARGES	4/2-5/2/2016	5	37.94	37.94
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FIRE WORKS	4/2-5/2/2016	6	439.12	439.12
05/16	05/18/2016	62030	CARDMEMBER SERVICE	RECREATION DEPT CHA	4/2-5/2/2016	7	15.00	15.00
05/16	05/18/2016	62030	CARDMEMBER SERVICE	RECREATION DEPT CHA	4/2-5/2/2016	8	53.65	53.65
05/16	05/18/2016	62030	CARDMEMBER SERVICE	RECREATION DEPT CHA	4/2-5/2/2016	9	64.12	64.12
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FORESTRY CHARGES	4/2-5/2/2016	10	178.20	178.20
05/16	05/18/2016	62030	CARDMEMBER SERVICE	COUNCIL CHARGES	4/2-5/2/2016	11	70.00	70.00
05/16	05/18/2016	62030	CARDMEMBER SERVICE	COMPUTER CHARGES	4/2-5/2/2016	12	242.64	242.64
05/16	05/18/2016	62030	CARDMEMBER SERVICE	ADMINISTRATION CHAR	4/2-5/2/2016	13	23.95	23.95
05/16	05/18/2016	62030	CARDMEMBER SERVICE	LIBRARY CHARGES	4/2-5/2/2016	14	441.08	441.08
05/16	05/18/2016	62030	CARDMEMBER SERVICE	LIBRARY CHARGES	4/2-5/2/2016	15	23.25	23.25
05/16	05/18/2016	62030	CARDMEMBER SERVICE	PARKS CHARGE	4/2-5/2/2016	16	72.15	72.15
05/16	05/18/2016	62030	CARDMEMBER SERVICE	PARKS CHARGE	4/2-5/2/2016	17	441.76	441.76
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FIRE DEPT CHARGES	4/2-5/2/2016	18	359.60	359.60
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FIRE DEPT CHARGES	4/2-5/2/2016	19	68.37	68.37
05/16	05/18/2016	62030	CARDMEMBER SERVICE	MUSEUM CHARGES	4/2-5/2/2016	20	21.65	21.65
05/16	05/18/2016	62030	CARDMEMBER SERVICE	MUSEUM CHARGES	4/2-5/2/2016	21	33.88	33.88
05/16	05/18/2016	62030	CARDMEMBER SERVICE	COUNCIL CHARGES	4/2-5/2/2016	22	81.12	81.12
05/16	05/18/2016	62030	CARDMEMBER SERVICE	CITY MANAGER CHARGE	4/2-5/2/2016	23	34.28	34.28
05/16	05/18/2016	62030	CARDMEMBER SERVICE	COMPUTER CHARGES	4/2-5/2/2016	24	1,457.75	1,457.75
05/16	05/18/2016	62030	CARDMEMBER SERVICE	STREET DEPT CHARGES	4/2-5/2/2016	25	264.96	264.96
05/16	05/18/2016	62030	CARDMEMBER SERVICE	STREET DEPT CHARGES	4/2-5/2/2016	26	64.99	64.99
05/16	05/18/2016	62030	CARDMEMBER SERVICE	STREET DEPT CHARGES	4/2-5/2/2016	27	105.32	105.32
05/16	05/18/2016	62030	CARDMEMBER SERVICE	STREET DEPT CHARGES	4/2-5/2/2016	28	335.51	335.51
05/16	05/18/2016	62030	CARDMEMBER SERVICE	RECYCLING CHARGES	4/2-5/2/2016	29	173.97	173.97
05/16	05/18/2016	62030	CARDMEMBER SERVICE	FORESTRY CHARGES	4/2-5/2/2016	30	18.47	18.47
05/16	05/18/2016	62030	CARDMEMBER SERVICE	GALLERY CHARGES	4/2-5/2/2016	31	64.98	64.98
05/16	05/18/2016	62030	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/2-5/2/2016	32	124.93	124.93
05/16	05/18/2016	62030	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/2-5/2/2016	33	225.00	225.00
05/16	05/18/2016	62030	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/2-5/2/2016	34	10.55	10.55
05/16	05/18/2016	62030	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/2-5/2/2016	35	105.00	105.00
05/16	05/18/2016	62030	CARDMEMBER SERVICE	SENIOR CENTER CHARG	4/2-5/2/2016	36	96.83	96.83

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Total 62030:								7,352.12
62031								
05/16	05/18/2016	62031	CARE WISCONSIN	REFUND DAMAGE DEPO	02/26/2016	1	30.00	30.00
Total 62031:								30.00
62032								
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-ADMI	5/3/2016	1	613.27	613.27
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-POLIC	5/3/2016	2	1,007.32	1,007.32
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-FIRE	5/3/2016	3	140.35	140.35
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-EMER	5/3/2016	4	142.01	142.01
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-STRE	5/3/2016	5	92.97	92.97
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-MUSE	5/3/2016	6	49.24	49.24
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-ROUN	5/3/2016	7	38.69	38.69
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-SENI	5/3/2016	8	36.44	36.44
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-PARK	5/3/2016	9	47.83	47.83
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-POOL	5/3/2016	10	35.31	35.31
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-RECR	5/3/2016	11	48.18	48.18
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-LIBRA	5/3/2016	12	101.70	101.70
05/16	05/18/2016	62032	CENTURYLINK	PHONE CHARGES-AIRP	5/3/2016	13	182.16	182.16
05/16	05/18/2016	62032	CENTURYLINK	PHONE BILLS-WATER DE	5/3/2016	14	21.04	21.04
05/16	05/18/2016	62032	CENTURYLINK	PHONE BILLS-SEWER D	5/3/2016	15	21.05	21.05
05/16	05/18/2016	62032	CENTURYLINK	PHONE BILLS-WATER DE	5/3/2016	16	102.17	102.17
05/16	05/18/2016	62032	CENTURYLINK	PHONE BILLS-WATER DE	5/3/2016	17	251.89	251.89
05/16	05/18/2016	62032	CENTURYLINK	PHONE BILLS-SEWER D	5/3/2016	18	165.76	165.76
Total 62032:								3,097.38
62033								
05/16	05/18/2016	62033	CENTURYLINK	AIRPORT LONG DISTAN	1374088854	1	.14	.14
05/16	05/18/2016	62033	CENTURYLINK	GALLERY LONG DISTAN	1374088854	2	.18	.18
05/16	05/18/2016	62033	CENTURYLINK	RECREATION LONG DIS	1374088854	3	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	CITY MANAGER LONG DI	1374088854	4	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	CITY CLERK LONG DIST	1374088854	5	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	ENGINEERING LONG DIS	1374088854	6	.29	.29
05/16	05/18/2016	62033	CENTURYLINK	FIRE DEPT LONG DISTA	1374088854	7	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	LIBRARY LONG DISTANC	1374088854	8	.18	.18
05/16	05/18/2016	62033	CENTURYLINK	MUSEUM LONG DISTAN	1374088854	9	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	PARKS DEPT LONG DIST	1374088854	10	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	POLICE DEPT LONG DIS	1374088854	11	86.55	86.55
05/16	05/18/2016	62033	CENTURYLINK	RECREATION LONG DIS	1374088854	12	.07	.07
05/16	05/18/2016	62033	CENTURYLINK	SENIOR CENTER LONG	1374088854	13	1.81	1.81
05/16	05/18/2016	62033	CENTURYLINK	WATER LONG DISTANCE	1374088854	14	.42	.42
05/16	05/18/2016	62033	CENTURYLINK	SEWER LONG DISTANCE	1374088854	15	.42	.42
Total 62033:								90.48
62034								
05/16	05/18/2016	62034	CHATTANOOGA LAPIDA	GIFT SHOP SUPPLIES -M	050516	1	383.26	383.26
Total 62034:								383.26
62035								
05/16	05/18/2016	62035	CHIROPRACTIC ASSOCI	ACCT #4539-MED ASSOC	05/18/2016	1	23.88	23.88

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05/16	05/18/2016	62035	CHIROPRACTIC ASSOCI	ACCT #4621-MED ASSOC	05/18/2016	2	23.88	23.88
Total 62035:								47.76
62036								
05/16	05/18/2016	62036	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446819071	1	136.28	136.28
05/16	05/18/2016	62036	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446821692	1	141.24	141.24
Total 62036:								277.52
62037								
05/16	05/18/2016	62037	CNA SURETY DIRECT BI	BLANKET POLICY	58315888 5/	1	178.75	178.75
Total 62037:								178.75
62038								
05/16	05/18/2016	62038	CORE TECHNOLOGY CO	SUPPORT TALON INCIDE	65930	1	1,870.00	1,870.00
Total 62038:								1,870.00
62039								
05/16	05/18/2016	62039	CRIDELICH, MIKEALA	REFUND OVRPYMT WAT	29-0760-02	1	3.14	3.14
Total 62039:								3.14
62040								
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050086	1	121.25	121.25
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050091	1	121.25	121.25
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050148	1	296.00	296.00
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050150	1	278.50	278.50
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050152	1	296.00	296.00
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050154	1	296.00	296.00
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050156	1	296.00	296.00
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050158	1	278.50	278.50
05/16	05/18/2016	62040	DAVY LABORATORIES	WWTP TESTS	6050166	1	296.00	296.00
Total 62040:								2,279.50
62041								
05/16	05/18/2016	62041	DEAN CLINIC	100064791 ACCT	05/18/2016	1	273.29	273.29
05/16	05/18/2016	62041	DEAN CLINIC	ACCT #100346606	05/18/2016	2	227.99	227.99
Total 62041:								501.28
62042								
05/16	05/18/2016	62042	DEMCO	SUPPLIES-MUSEUM	5868311	1	313.94	313.94
Total 62042:								313.94
62043								
05/16	05/18/2016	62043	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WW	473619	1	25.51	25.51
05/16	05/18/2016	62043	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WW	473718	1	74.52	74.52
Total 62043:								100.03

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62044								
05/16	05/18/2016	62044	EASTMAN CARTWRIGHT	MUSEUM DEPT CHARGE	20015081	1	6.54	6.54
05/16	05/18/2016	62044	EASTMAN CARTWRIGHT	EXHIBIT-MUSEUM	20015092	1	3.48	3.48
05/16	05/18/2016	62044	EASTMAN CARTWRIGHT	EXHIBIT-MUSEUM	20015095	1	3.48	3.48
Total 62044:								13.50
62045								
05/16	05/18/2016	62045	ERSCHENS FLORIST	SENIOR CENTER CHARG	05/01/2016	1	25.00	25.00
Total 62045:								25.00
62046								
05/16	05/18/2016	62046	FAHERTY INC	GARBAGE & RECYCLING	120034	1	84.35	84.35
Total 62046:								84.35
62047								
05/16	05/18/2016	62047	FAMILY ADVOCATES	REFUND PAPER SERVIC	05/10/2016	1	12.50	12.50
Total 62047:								12.50
62048								
05/16	05/18/2016	62048	FIRE & SAFETY EQUIP III	RECHARGE EXTINGUISH	48070	1	45.50	45.50
Total 62048:								45.50
62049								
05/16	05/18/2016	62049	GRANT CTY CLERK OF C	BOND-ERIC JOSEPH TIM	05/13/2016	1	263.50	263.50
05/16	05/18/2016	62049	GRANT CTY CLERK OF C	BOND-BRANDON JOSEP	05/13/2016	2	463.50	463.50
05/16	05/18/2016	62049	GRANT CTY CLERK OF C	BOND-MARTESE D ROSS	17149444	1	150.00	150.00
Total 62049:								877.00
62050								
05/16	05/18/2016	62050	GRANT CTY HIGHWAY D	BRIDGE INSPECTIONS-S	3/1-3/31/16	1	175.00	175.00
Total 62050:								175.00
62051								
05/16	05/18/2016	62051	HARLEYS CAR CARE & T	TOW TO IMPOUND - PD	3785	1	70.00	70.00
05/16	05/18/2016	62051	HARLEYS CAR CARE & T	TOW TO IMPOUND - PD	3788	1	80.00	80.00
Total 62051:								150.00
62052								
05/16	05/18/2016	62052	HEER OIL CO INC	WWTP EXP.	7254	1	10.00	10.00
Total 62052:								10.00
62053								
05/16	05/18/2016	62053	INGERSOLL PLUMBING/	PARTS-PARKS	12805	1	46.45	46.45
Total 62053:								46.45

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62054	05/16	05/18/2016	62054	INNOVATIVE AG SERVIC	SUPPLIES-STREET DEPT	2838	1	28.58	28.58
Total 62054:								28.58	
62055	05/16	05/18/2016	62055	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1048359	1	5.33	5.33
Total 62055:								5.33	
62056	05/16	05/18/2016	62056	J & N STONE LLC	PARKS DEPT CHARGES	3449	1	33.69	33.69
Total 62056:								33.69	
62057	05/16	05/18/2016	62057	JOHNSON CONTROLS	POLICE DEPT CHARGES	1-338707330	1	900.00	900.00
Total 62057:								900.00	
62058	05/16	05/18/2016	62058	L W ALLEN INC	WWTP-SUPPLIES/PARTS	101003	1	835.79	835.79
Total 62058:								835.79	
62059	05/16	05/18/2016	62059	LARRY DROESSLER BUI	REASSEMBLE MAUSOLE	05/02/2016	1	152.20	152.20
Total 62059:								152.20	
62060	05/16	05/18/2016	62060	LEADSONLINE LLC-P	YEAR LEADS ONLINE TO	236317	1	2,238.00	2,238.00
Total 62060:								2,238.00	
62061	05/16	05/18/2016	62061	LEIBFRIED FEED SERVIC	GRASS SEED-PARKS	1820	1	163.50	163.50
Total 62061:								163.50	
62062	05/16	05/18/2016	62062	MEDICAL ASSOCIATES C	119592 ACCT	05/18/2016	1	78.39	78.39
05/16	05/18/2016	62062	MEDICAL ASSOCIATES C	119592 ACCT	05/18/2016	2	78.40	78.40	
Total 62062:								156.79	
62063	05/16	05/18/2016	62063	MENARDS	WWTP SUPPLIES	79071	1	57.92	57.92
Total 62063:								57.92	
62064	05/16	05/18/2016	62064	MERCY RADIOLOGISTS	MRD 32180	05/18/2016	1	49.44	49.44
Total 62064:								49.44	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62065								
05/16	05/18/2016	62065	MORRISSEY PRINTING I	MUSEUM CHARGES	35644	1	85.00	85.00
Total 62065:								85.00
62066								
05/16	05/18/2016	62066	MUTUAL WHEEL CO	PARTS-STREET	1223094	1	171.31	171.31
Total 62066:								171.31
62067								
05/16	05/18/2016	62067	NCL OF WISCONSIN INC	WWTP SUPPLIES	372379	1	348.12	348.12
05/16	05/18/2016	62067	NCL OF WISCONSIN INC	WWTP SUPPLIES	372475	1	155.79	155.79
Total 62067:								503.91
62068								
05/16	05/18/2016	62068	NICKELS, EILEEN	REFUND OVRPYMT REN	05/12/2016	1	5.00	5.00
Total 62068:								5.00
62069								
05/16	05/18/2016	62069	OFFICE DEPOT	OFFICE SUPPLIES-PD	8365531090	1	123.00	123.00
05/16	05/18/2016	62069	OFFICE DEPOT	TONER-PD	8376645430	1	72.79	72.79
Total 62069:								195.79
62070								
05/16	05/18/2016	62070	PAYNE, JEREMY	REFUND OVRPYMT WAT	15-0360-10	1	68.64	68.64
Total 62070:								68.64
62071								
05/16	05/18/2016	62071	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	18517	1	160.00	160.00
Total 62071:								160.00
62072								
05/16	05/18/2016	62072	PETTY CASH/TREASURE	WORK PERMIT-SUMMER	05/17/2016	1	10.00	10.00
05/16	05/18/2016	62072	PETTY CASH/TREASURE	WORK PERMIT-POOL	05/17/2016	2	10.00	10.00
05/16	05/18/2016	62072	PETTY CASH/TREASURE	WORK PERMIT-POOL	05/17/2016	3	10.00	10.00
05/16	05/18/2016	62072	PETTY CASH/TREASURE	WORK PERMIT-POOL	05/17/2016	4	10.00	10.00
05/16	05/18/2016	62072	PETTY CASH/TREASURE	WORK PERMIT-MUSEUM	05/17/2016	5	10.00	10.00
Total 62072:								50.00
62073								
05/16	05/18/2016	62073	PIONEER FORD SALES L	TRUCK	E49674	1	12,579.25	12,579.25
05/16	05/18/2016	62073	PIONEER FORD SALES L	TRUCK	E49674	2	12,579.25	12,579.25
05/16	05/18/2016	62073	PIONEER FORD SALES L	LESS TRADE IN	E49674	3	2,750.00-	2,750.00-
05/16	05/18/2016	62073	PIONEER FORD SALES L	LESS TRADE IN	E49674	4	2,750.00-	2,750.00-
Total 62073:								19,658.50
62074								
05/16	05/18/2016	62074	PIPER, MATTHEW & MEG	REFUND OVRPYMT WAT	4-0380-03	1	16.05	16.05

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62074:								16.05
62075								
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	APRIL 2016	1	407.98	407.98
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK	APRIL 2016	2	31.75	31.75
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	APRIL 2016	3	38.10	38.10
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	APRIL 2016	4	173.10	173.10
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	APRIL 2016	5	117.60	117.60
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	APRIL 2016	6	2.00	2.00
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-GALLERY	APRIL 2016	7	138.30	138.30
05/16	05/18/2016	62075	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	APRIL 2016	8	279.40	279.40
Total 62075:								1,188.23
62076								
05/16	05/18/2016	62076	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	04/27/2016	1	407.40	407.40
Total 62076:								407.40
62077								
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-GALL	5173403	1	107.18	107.18
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-ADMI	5354432	1	54.26	54.26
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	5401417	1	89.98	89.98
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	5401417	2	11.99	11.99
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-ADMI	5640218	1	84.74	84.74
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-WWT	5640218	2	17.99	17.99
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-WATE	5640218	3	17.98	17.98
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-ADMI	5701621	1	50.88	50.88
05/16	05/18/2016	62077	QUILL CORPORATION	OFFICE SUPPLIES-ADMI	5743009	1	75.99	75.99
Total 62077:								510.99
62078								
05/16	05/18/2016	62078	RUMPF, JAMES	REFUND OVRPYMT WAT	6-0180-03	1	19.36	19.36
Total 62078:								19.36
62079								
05/16	05/18/2016	62079	SCOTT IMPLEMENT	SUPPLIES-STREET DEPT	3454	1	48.40	48.40
05/16	05/18/2016	62079	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	4022	1	218.55	218.55
Total 62079:								266.95
62080								
05/16	05/18/2016	62080	SHARP ELECTRONICS C	COPIER MAINTENANCE-	10815435	1	193.27	193.27
Total 62080:								193.27
62081								
05/16	05/18/2016	62081	SHERWIN WILLIAMS	PAINT-STREET DEPT	2275-4	1	89.75	89.75
Total 62081:								89.75
62082								
05/16	05/18/2016	62082	SIGNS TO GO! INC	LETTERING TRUCK-WAT	21809	1	85.00	85.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62082:								85.00
62083								
05/16	05/18/2016	62083	SIRCHIE	SUPPLIES-POLICE DEPT	252078-IN	1	52.40	52.40
Total 62083:								52.40
62084								
05/16	05/18/2016	62084	SOUTHWEST HEALTH	AMBULANCE CONTRACT	29-051616	1	100,000.00	100,000.00
Total 62084:								100,000.00
62085								
05/16	05/18/2016	62085	SOUTHWEST HEALTH C	LABS-POLICE DEPT	825289 4/24/	1	28.00	28.00
Total 62085:								28.00
62086								
05/16	05/18/2016	62086	SOUTHWEST HEALTH C	ACCT #979594	05/18/2016	1	161.88	161.88
05/16	05/18/2016	62086	SOUTHWEST HEALTH C	ACCT #848043	05/18/2016	2	248.06	248.06
05/16	05/18/2016	62086	SOUTHWEST HEALTH C	ACCT #847253	05/18/2016	3	851.82	851.82
05/16	05/18/2016	62086	SOUTHWEST HEALTH C	ACCT #844771	05/18/2016	4	149.59	149.59
05/16	05/18/2016	62086	SOUTHWEST HEALTH C	ACCT #844348	05/18/2016	5	352.91	352.91
Total 62086:								1,764.26
62087								
05/16	05/18/2016	62087	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	17427	1	1,655.00	1,655.00
Total 62087:								1,655.00
62088								
05/16	05/18/2016	62088	SPEE-DEE	FREIGHT	3043029	1	29.10	29.10
Total 62088:								29.10
62089								
05/16	05/18/2016	62089	STREICHERS	SUPPLIES-POLICE DEPT	I1207484	1	179.99	179.99
Total 62089:								179.99
62090								
05/16	05/18/2016	62090	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	6942	1	2,463.12	2,463.12
Total 62090:								2,463.12
62091								
05/16	05/18/2016	62091	TOTAL ENERGY SYSTEM	REPAIR GENERATOR	272292	1	2,136.12	2,136.12
Total 62091:								2,136.12
62092								
05/16	05/18/2016	62092	TREEHOUSE SILVER	ITEMS FOR MUSEUM GIF	6901	1	281.24	281.24

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62092:								281.24
62093								
05/16	05/18/2016	62093	TRICOR INC	WATER & SEWER VEHIC	16469	1	79.00	79.00
05/16	05/18/2016	62093	TRICOR INC	WATER & SEWER VEHIC	16469	2	79.00	79.00
Total 62093:								158.00
62094								
05/16	05/18/2016	62094	TRUCK COUNTRY OF IO	SUPPLIES-STREET DEPT	X101358863:	1	62.87	62.87
Total 62094:								62.87
62095								
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS-WAT	136315903	1	189.79	189.79
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS-SEW	136315903	2	189.79	189.79
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS-PAR	136332319	1	30.83	30.83
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS-AIRP	136332319	2	30.83	30.83
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS.-STR	136332319	3	61.65	61.65
05/16	05/18/2016	62095	US CELLULAR	CELL PHONE CHGS. - PD	136332319	4	322.90	322.90
Total 62095:								825.79
62096								
05/16	05/18/2016	62096	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-SEWE	03/25/2016	1	244.38	244.38
05/16	05/18/2016	62096	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-WATE	03/25/2016	2	244.37	244.37
Total 62096:								488.75
62097								
05/16	05/18/2016	62097	VON BRIESEN & ROPER	LEGAL FEES	10494	1	792.00	792.00
05/16	05/18/2016	62097	VON BRIESEN & ROPER	LEGAL FEES	214836	1	667.00	667.00
Total 62097:								1,459.00
62098								
05/16	05/18/2016	62098	WALKERS CLOTHING &	UNIFORMS-SEWER DEP	8236	1	124.99	124.99
Total 62098:								124.99
62099								
05/16	05/18/2016	62099	WARRELL CORPORATIO	CANDY-MUSEUM GIFT S	PSI0049674	1	317.37	317.37
Total 62099:								317.37
62100								
05/16	05/18/2016	62100	WI DEPT OF AGRICULTU	WEIGHTS & MEASURES I	115-806	1	3,200.00	3,200.00
Total 62100:								3,200.00
62101								
05/16	05/18/2016	62101	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 5/2/1	1	378.00	378.00
Total 62101:								378.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62102								
05/16	05/18/2016	62102	WI STATE LAB OF HYGIE	WATER TESTING	458985	1	25.00	25.00
Total 62102:								25.00
62103								
05/16	05/18/2016	62103	WISCNET	BROADBAND NETWORK	7680	1	1,500.00	1,500.00
Total 62103:								1,500.00
62104								
05/16	05/18/2016	62104	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1996-52016	1	120.00	120.00
05/16	05/18/2016	62104	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1997-52016	1	120.00	120.00
05/16	05/18/2016	62104	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1998-52016	1	120.00	120.00
05/16	05/18/2016	62104	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1999-52016	1	120.00	120.00
Total 62104:								480.00
62105								
05/16	05/18/2016	62105	WKM PSYCHOLOGY	ACCT #49735776JS	05/18/2016	1	167.93	167.93
05/16	05/18/2016	62105	WKM PSYCHOLOGY	ACCT #49735776JS	05/18/2016	2	167.93	167.93
Total 62105:								335.86
62106								
05/16	05/18/2016	62106	WOODWARD COMMUNIT	ADVERTISING-POLICE	153811-1604	1	444.10	444.10
Total 62106:								444.10
62107								
05/16	05/18/2016	62107	ZARNOTH BRUSH WORK	PARTS FOR SWEEPER	160030-IN	1	908.00	908.00
Total 62107:								908.00
Grand Totals:								276,684.80

Report Criteria:

Report type: GL detail

Bank.Bank Number = 1



BOARDS AND COMMISSIONS VACANCIES LIST

As of 05/11/16

Board of Appeals (ET Zoning) Alternate (3 year term)

Board of Appeals (Zoning) Alternate (3 year term)

Historic Preservation Alternate (3 year term)

Plan Commission (3 year term)

Plan Commission (partial term ending 5/1/17)

UPCOMING VACANCIES

Parks, Forestry & Recreation Committee (June 1) - 3 openings

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

PROPOSED LICENSES

May 24, 2016

Temporary "Class B" License to Serve Wine

- Rotary Club for "Uncorked" Downtown Wine Walk on Friday, June 10

One Year Operator License

- Stephanie M Walrack
- Cynthia K Martens
- Alyssa A Miles
- Marcia L Taddy
- Ethan W Zielinski

Two Year Operator License

- Taylor L Dora
- Bonnie L Kohl
- Jane A Middendorf
- Jennifer A Roberts
- Kristine B Towne
- Jansen G VanLin

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

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

FEE \$ 80.00 - 8 Locations (see attached) Application Date: 5/17/16
 | | Town | | Village | City of PLATTEVILLE County of GRANT

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

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

at the premises described below during a special event beginning 5:30 pm and ending 8:30 pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) → Bona fide Club Church Lodge/Society
 Chamber of Commerce or similar Civic or Trade Organization
 Veteran's Organization Fair Association

(a) Name SW WISCONSIN ROTARY

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

(c) Date organized 2014

(d) If corporation, give date of incorporation -

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

(f) Names and addresses of all officers:

President Holly Clendenen PO Box 551 Hazel Green, WI. 53811

Vice President Bob Berglin 342 S Mound Ave Belmont, WI 53510

Secretary Jane Leighty 385 W Main St Platteville, WI 53818

Treasurer Angie Donovan 535 Bolt Street Platteville, WI. 53818

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

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

(a) Street number Please see attached

(b) Lot _____ Block _____

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: _____

3. Name of Event

(a) List name of the event UNCORKED - Wine Walk

(b) Dates of event FRI, JUNE 10th

DECLARATION

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

Officer Jane Leighty / Secretary
(Signature/date)
 Officer [Signature] / VP
(Signature/date)

SW WISCONSIN ROTARY
(Name of Organization)

Officer Angie Donovan / Treasurer
(Signature/date)
 Officer _____
(Signature/date)

Date Filed with Clerk 5-17-16

Date Reported to Council or Board 5-24-16

Date Granted by Council _____

License No. _____

UNCORKED – 2016 Locations

- 1) Driftless Market, LLC
95 W. Main Street
Platteville, WI. 53818
- 2) United Country Realty
N 45 3rd Street
Platteville, WI. 53818
- 3) The Mint
20 S. Second Street
Platteville, WI. 53818
- 4) Shannon Marie Photography
195 E. Main Street
Platteville, WI. 53818
- 5) QTI/Benvenutos (open building formerly QTI and Express)
111 W. Main Street
Platteville, WI. 53818
- 6) Kopp McKichan, LLP
44 E. Main Street
Platteville, WI. 53818
- 7) Memo Design
100 E. Main Street
Platteville, WI. 53818
- 8) Barbershop Rock
250 W. Main Street
Platteville, WI. 53818

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

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

Date permit requested July 4th, 2016

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

Date/Time July 4th, 2016 / 8:00 AM Start

Route (or attach map) _____

Number of Participants 100+

Amount of Liability Insurance TRICOR (through the City)

Name of Insurance Company Insurance

Address _____ Certificate Received: _____ (Date)

Name of Parade Marshall NA

Address _____

Phone _____

Assembly Area Mining Museum

Disbanding Area Mining Museum

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

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

Signature of person requesting permit Deb McWilliams

City Ordinance 41.07 Date approved _____

\$50.00 fee accompanies this application

Approved by the City Council

Issued by _____
City Clerk

Request fee to be waived

Fee (if charged): \$ _____

Receipt # _____

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

_____ Original	_____ Update
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Title: Cable Easement on City Hall Property

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

CenturyLink contacted City Staff with a request to grant an easement across the driveway access on the south side of City Hall. The easement would be to allow CenturyLink to install fiber cables for the apartment buildings that front on Main Street. During the Bonson Street Reconstruction, CenturyLink will install fiber under Bonson Street. This easement will allow them to keep their lines underground at no cost to the City and reduced cost to CenturyLink. It will allow CenturyLink to provide fiber TV phone and Internet services to the apartments fronting on Main Street without removing and replacing concrete on Main Street. CenturyLink will be required to repair the asphalt driveway along the building.

The positive aspects for the City granting this easement are that it will keep fiber lines underground instead of having overhead lines to the back of these buildings – OR removing concrete on Main Street to provide access for the fiber. It will be done during Bonson Street reconstruction so there should be no additional disruption to the public. It will allow CenturyLink to provide fiber service to those apartment buildings.

Recommendation:

Staff recommends the Common Council approve the easement and grant authority to the City Manager to sign the easement on behalf of the City.

Impact Of Adopting Proposal:

It will grant an easement to allow CenturyLink to install fiber across City Hall property to better serve apartment buildings.

Fiscal Estimate:

<p><u>Fiscal Effect (check/circle all that apply)</u></p> <p><input checked="" type="checkbox"/> No fiscal effect</p> <p><input type="checkbox"/> Creates new expenditure account</p> <p><input type="checkbox"/> Creates new revenue account</p> <p><input type="checkbox"/> Increases expenditures</p> <p><input type="checkbox"/> Increases revenues</p> <p><input type="checkbox"/> Increases/decreases fund balance - _____ Fund</p>	<p><u>Budget Effect:</u></p> <p><input checked="" 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>
	<p><u>Vote Required:</u></p> <p><input checked="" type="checkbox"/> Majority</p> <p><input type="checkbox"/> Two-Thirds</p>
<p><u>Narrative/assumptions About Long Range Fiscal Effect:</u></p> <p>No impact to City.</p>	

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	Date: May 19, 2016

CABLE EASEMENT

This Cable Easement and the rights contained in it are granted by City of Platteville (“Grantor”), whose address is 75 N. Bonson Street, Platteville, Wisconsin 53818.

For good and valuable consideration, the receipt and sufficiency of which are acknowledged by Grantor, Grantor, for itself, its successors and assigns, grants to ***CenturyTel of the Midwest-Wisconsin, LLC*** d/b/a CenturyLink, its successors, assigns, lessees, licensees and agents (“Grantee”), subject to the terms stated in this Cable Easement, a perpetual easement (“Easement”) to install, construct, operate, maintain, expand, replace and remove underground cables and related facilities or structures as are reasonably necessary for Grantee to exercise the rights granted to it in this Cable Easement (collectively, “Facilities”), upon, over, through, under and along a parcel of land described on Exhibit “A” (“Easement Tract”), said Easement Tract being a portion of real property legally described on Exhibit “B” (“Property”), both exhibits being attached to and incorporated by reference into this Cable Easement.

The grant of Easement also gives to Grantee the following rights: (a) the right of reasonable ingress and egress over and across the Easement Tract, Property and any real property owned or controlled by Grantor that is adjacent to the Easement Tract or Property for the purpose of Grantee exercising the rights granted to it in this Cable Easement; (b) the right to clear and keep clear all trees, roots, brush and other obstructions from the surface and sub-surface of the Easement Tract that interfere with Grantee exercising the rights granted to it in this Cable Easement; (c) the right to permit the carry-in and attachment of the conduit, wires, cables or other such items of any other entity or person as may be required by law to the Facilities; and (d) at Grantee’s expense, the right to bring to and place at the Easement Tract electrical or other utility service for Grantee’s use, and if required by the utility, Grantor will grant a separate easement to the utility for the purpose of the utility having access to and bringing service to the Easement Tract.

Grantor will have the right to use and enjoy the Easement Tract so long as Grantor’s use does not materially interfere with the rights granted to Grantee in this Cable Easement. Grantor will not erect any structure or plant trees or other vegetation within the Easement Tract that interfere with the rights granted to Grantee in this Cable Easement.

Grantor warrants that Grantor is the owner of the Easement Tract and Property and will defend title to the Easement Tract and Property against the claims of any and all persons, and that Grantor has full authority to grant this Easement according to its terms. Grantor further warrants that to the best of Grantor’s knowledge, the Easement Tract and Property are free from any form of contamination and contain no hazardous, toxic or dangerous substances. Grantee will have no responsibility for environmental contamination or liabilities unless caused by Grantee.

P772448
A305823
S302784

EXHIBIT A TO CABLE EASEMENT

DESCRIPTION OF EASEMENT TRACT

A 10 foot wide easement, the centerline of which shall be the first cable buried hereunder as located across the South 20 feet of the City of Platteville Municipal Building (City Hall) lands described as Lots 33, 34 and 35 of the Original Plat of the Village, now City of Platteville, Grant County, Wisconsin. Easement area with respect to the Grantors land is shown below.

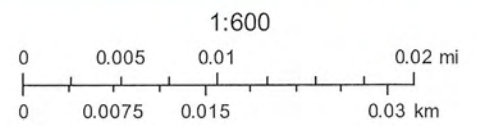
Tax Parcel 0059 Tax No. 271-00232-0000
Address: 75 N. Bonson Street, Platteville, WI 53818



City Hall



May 17, 2016



The Platteville Public Library Board of Trustees Board Meeting

Tuesday, April 5, 2016 * 6:00 p.m.

Meeting Room- Platteville Public Library

MINUTES

In attendance: Page Leahy, Eileen Nickels, Ann Otto, Betsy Ralph-Tollefson, Carol Ann Hood and Director Jessie Lee-Jones.

Excused: Tim Durst and Marilyn Gottschalk

Absent: Matt Sexton

Guest: Nancy Kies

- I. The meeting was called to order by Vice-President Ralph-Tollefson at 6:07
- II. **CONSENT AGENDA:** Motion to approve the consent agenda by Nickels, seconded by Leahy, motion carried.
 - A. Meeting duly posted
 - B. Acceptance of Agenda
 - C. Approval of Minutes from March 2, 2016
- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any**
Comments should be limited to no more than 5 minutes.
- IV. **REPORTS**
 - A. Municipal Financial report
 - B. Director's report
 - C. City Council report- Eileen Nickels
 - D. Foundation report- Nancy Kies
- V. **BUSINESS**
 - A. Approval of March Bills: Motion to approve the March bills made by Leahy, seconded by Otto, motion carried.
 - B. Out of state resident library cards: Suggestions to change policy II. Who May Use the Library. Non-residents of Wisconsin must pay \$40 for use of Platteville Public Library resources, may pay an additional \$100 to receive full access to SWLS resources. Motion to approve changes by Leahy, seconded by Otto, motion carried.
 - C. Payment policy and credit card acceptance: The Library will no longer accept \$100 bills, will soon be able to accept credit cards with a minimum payment of \$5. Motion to approve Leahy, seconded by Otto, motion carried.
 - D. New Library discussion

ADJOURNMENT- Leahy, Tollefson

Next Regular Library Board Meeting: May 3, 2016 6:00 p.m.

**Airport Commission Meeting
April 11, 2016
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818**

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

Members absent: none

Also present: Alaine and Andy Lange – A&A aviation, Valerie Martin, Duane Borgen

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM
- II. Approval of Minutes March 14, 2016 Regular Meeting. Motion by Wunderlin moves to approve while adding a “d” to Runde’s misspelled name in item #6, Second by Runde, Passes Unanimously.
- III. Citizens Comments, Observations and Petitions: Introduction of new Finance Director Valerie Martin as Duane Borgen is retiring.
- IV. Report on Bureau of Aeronautics meeting done by Kloster.

Priorities and options for PVB discussed

Hangar restoration

Resurfacing of 7/25 likely the next priority

May need to open and revise master plan for ramp resurfacing, fuel farm locations

Consider/get wildlife study

Inspect the fuel farm for integrity.

We should start collecting letters from operators that would indicate the utility of extending a runway, if we desire to do so.

- 7/25 would require less fill but would likely require eminent domain and road closure.

Economic impact study will be done by the state to look into runway extension.

Consider ramp expansion

Kloster passed out some financial data about costs (local share) of some of the projects listed above)

V. Terminal Update

Expected to be complete end of April.

Concrete was poured this morning

\$828.10 over budget currently – bathrooms had no direct heating in original plans. Some incorrect electrical work (pre-existing) had to be mediated.

VI. Treasurers Report

Ended march about 25% through budget (on goal)

\$19,884 YTD sales of fuel

Lawn tractor was sold last month.

\$21,375 – disbursed on the remodel project thus far

Runde moves to approve report with change showing \$21,000 in additional payment on remodel project. Second by White. Passes unanimously

VII. Zoning status update

This will be discussed at City Council Meeting on Tuesday, April 12th at 7 p.m.

The pheasant farm currently will be grandfathered, owner indicated he may speak in opposition

VIII. Manager's report

March was a good month for fuel sales.

New instructor had a lot of students

Lawn Tractor purchase (larger than one sold) likely imminent. Asked for max offer of 21,000 to purchase. Klovning moves to approve, White 2nd – unanimous approval

Late fees on one hangar

Pancake breakfast 23rd of July

IX. Adjournment: Motion by Runde, White 2nd – passed unanimously.

Respectfully Submitted by Jason Klovning

Platteville Community Safe Routes Committee (CSRC)
Monday, April 18, 2016
6:00p.m.
75 North Bonson Street, Platteville, WI
G.A.R. Room

MINUTES

Attendees: Howard Crofoot, Luke Peters, Tim Ingram, Maureen Vorwald, Amy Seebboth-Wilson, Kristina Fields

1. Call to order at 6:05 pm
2. Approval of Minutes – March 14, 2016 – motion by Amy, second by Tim, passed unanimously
3. Citizen Comments, Observations & Petitions
 - a. Support for the bike lanes on Ridge Avenue
 - 1) Tim received a letter from Anne Likert, 1365 Karla Street, in support of the bike lane proposal on Ridge Avenue.
 - 2) Kristina heard from Michelle Iselin, 595 Grandview Avenue, in support of the bike lane proposal on Ridge Avenue.
 - 3) Kristina heard from Jeff Pederson, 615 Ridge Avenue, in support of the bike lane proposal on Ridge Avenue.
 - b. Congestion and sight distance on Hickory in front of Ullsvik Hall
 - 1) Amy discussed that the University hired Delta 3 to look at the congestion and sight distance challenges on Hickory Street in front of Ullsvik Hall. Delta 3 recommended that parking get removed from the west side of Hickory in front of Ullsvik Hall and that designated 22' long parallel parking stalls be created on the east side of Hickory Street in front of Ullsvik Hall for short term parking needs.
 - 2) Amy will be discussing the designs with the University Planning Committee and the University Parking
 - 3) Committee. Once a decision on the design has been made, she will bring the proposal to the City Council for approval.
 - c. Maureen attended a conference in Washington DC and learned of an at-school curriculum for teaching cycling to 2nd graders. She is interested in pursuing this for Platteville schools.
4. Old Business
 - A. Ridge Avenue Bike Lanes
 - a. The group recapped the public meeting on March 29th.
 - b. The focus of public meeting comments were:
 - i. Speed and heavy vehicle use on Ridge
 - ii. Interest in bike/ped connectivity

- c. To help address these comments the CSRC is looking at possibly:
 - i. Posting Ridge, Sylvania, Pitt, and Camp Streets as 'No Through Truck' streets
 - ii. Providing cycling connectivity (e.g. bike lanes) between the schools in Platteville as part of an overall bicycle plan
 - iii. Adding striped parking and bicycle lanes which provide a visual narrowing of the road, which can result in speed calming
- d. Howard/Amy will update Council next Tuesday on the progress that we have made.
- e. Conversations on the details of the heavy vehicle signing and bicycle plan will continue at the next meeting.
- B. Artistic Bike Racks Selection Update -Luke Peters
 - a. There are three short listed bike rack designs for the PCA trail. The three conceptual designs were approved by the CSRC – motion by Tim, second by Amy, motion passed unanimously. Luke will work with Baker Ironworks on finalizing the racks. A plaque with the rack designer and fabricator name is recommended to thank them for their contribution.
- 5. New Business
 - A. Monthly Meeting Schedule - Committee members discussed whether we want to change the monthly meeting day/week. Those in attendance did not want to change the meeting time. We will discuss with other CSRC members at the May meeting.
- 6. Adjourn at 7:00 pm, motion by Amy, second by Tim, passed unanimously.

Respectfully submitted – Kristina Fields

PARKS, FORESTRY, & RECREATION COMMITTEE

April 18, 2016 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, Jason Thompson, Hap Daus, Jason Zeitler, Amy Seeboth-Wilson and Jessica Schulenburg
Not Present: Caitlin Rosemeyer

Others in Attendance: Luke Peters, Howard Crofoot, Dave Langkamp, Stan Boldt, Gavin Mewhirter, Amy Mewhirter, and Gene Weber.

APPROVAL OF MINUTES

A motion was made by Jason Thompson to approve the minutes from April 14, 2016, seconded by Jason Zeitler. Motion carried.

NEW BUSINESS

- a. **Electrical-Fire Department Monument:** Dave Langkamp and Stan Boldt asked the Committee if they had any objection to adding illumination to the Firefighter Memorial. After discussion regarding electrical box location; Amy Seeboth-Wilson made a motion to have the firefighters work with staff to install the illumination, seconded by Jessica Schulenburg. Motion carried.
- b. **Soccer Field Usage:** Luke Peters asked the Committee for guidance on how to handle an increasing number of soccer field usage requests. He presented information on what some of our benchmark cities were doing. The Committee and members of Platteville Power Soccer made some suggestions and asked Luke to research the cost of maintaining the soccer fields. It was decided that Luke would work directly with Platteville Power Soccer and come back to the Committee with a proposal.
- c. **Mound View Camping Request (John Mingo):** John Mingo wrote a letter to the Committee asking for permission to extend their camping stay beyond the two-week maximum. Jason Zeitler made a motion to approve the extension, seconded by Jason Thompson. Motion carried.

OLD BUSINESS

- a. **Shed/Lawn Mower – Dog Park Area:** Gene Weber provided an update on the shed. The proposed shed will be 10' by 12' with an overhead door and standard entry door. The color will be an earth tone green. The proposed location is to the east of the parking lot. Amy Seeboth-Wilson made a motion to have Gene work with staff to finalize the location and installation of the shed, seconded by Jason Thompson. Motion carried.

NEXT MEETING

Next meeting will be on Monday, May 16, 2016 at 7:00 p.m. in the GAR Room of City Hall.

ADJOURNMENT

A motion to adjourn was made at 7:50pm by Jason Thomson, seconded by Jessica Schulenburg. Motion carried.

Submitted by, Luke Peters (Recreation Coordinator)

FREUDENREICH ANIMAL CARE TRUST FUND COMMITTEE MINUTES
Monday, May 2, 2016

The Freudenreich Animal Care Trust Fund Committee met at 4:30 p.m. Monday, May 2, 2016 in the Council Chambers at City Hall. Members present were Dr. Jeff Rolwes, Dr. Jacquelyn Kieler, Angie Donovan, Marcia Cordts, and ex-officio member Director of Administration Duane Borgen.

The meeting was called to order by Chairman Rolwes. The December 7, 2015 minutes were briefly reviewed. Motion was made by Kieler to approve the minutes. Cordts seconded. Motion carried.

The 2016 Financial report showed \$193.25 spent for Petpourri and \$132.90 spent for adoption announcements. Motion was made by Donovan to accept the Financial Report. Cordts seconded. Motion carried.

Upcoming Petpourri articles were discussed. An article on "Lyme Disease" will be published in May. An article on "Fleas and Ticks" is planned to be published in June.

The Grant County Humane Society was briefly discussed. The Grant County Board of Supervisors were to meet on March 15, 2016 to take possible action. The Freudenreich Committee had numerous questions on how the Grant County Humane Society was to be funded. Consensus was to try to get Dr. Cari Schaffer from the Lancaster Veterinary Clinic and also representing the Grant County Humane Society to give an update to the Freudenreich Committee at the next meeting to explain how the Grant County Humane Society was doing.

The next meeting is scheduled for Monday, August 1, 2016. Motion was made by Cordts to adjourn. Kieler seconded. Motion carried.

Respectfully Submitted,

Duane Borgen
Director of Administration

PFC Regular Meeting Minutes
May 3, 2016
Platteville Police Department

Roll Call: Tim Boldt, Bob Weier, Mike Dalecki, Rosalyn Broussard, Jane Peoples, Council Liaison Eileen Nickels, Fire Chief Ryan Simmons, Police Lieutenant Bruce Buchholtz, Police Lieutenant Jeff Haas, Police Sergeant Kris Purkapile, Chief of Police Doug McKinley

- The meeting was called to order at 5:00 p.m. by Vice President Boldt
- The meeting minutes of the April 5th regular meeting were approved unanimously (motion by Broussard, 2nd by Dalecki)
- There were no citizen comments or observations
- Fire Department Update: membership is currently at 56 members, three members recently retired/resigned: Bob Leighty with 51 years of service, Dave McWilliams with 34 years of service and Shannon Butson with 11 years of service; year to date calls stand at 54 which is comparable to 2015; the Citizens' Academy scenario night was held on 4/27. This went well and positive feedback was received from the participants.
- Police Department Update: Officer TJ Sheffer resigned from the PD effective on 5/15/16, Part-time Telecommunicator Melissa Kress resigned effective 4/28/16. A sergeant remains in the process for the open chief's position at the UW-P. Two vacancies exist at the officer level and potentially a third vacancy could occur.
- The Commission went into closed session at 5:08 p.m. on a unanimous vote (motion by Dalecki, 2nd by Weier). Nickels, Buchholtz, Haas, Purkapile and McKinley were allowed to remain for the closed session discussions. The Commission went into closed session per Wisconsin Statutes 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
- The PFC members discussed who would be invited to interview with the PFC on May 17, 2016.
- The Commission returned to open session at 5:50 p.m. on a unanimous vote (motion by Nickels, 2nd by Weier).
- The consensus of the Commission was that Jacob Hoople, Dalton Maier, Casey Schneider and Justin Temperly should be invited to interview with the PFC on May 17, 2016.
- The meeting adjourned at 5:50 p.m. (motion by Dalecki, 2nd by Peoples).

Respectfully Submitted by,

Doug McKinley
Chief of Police

PFC Meeting Minutes
Special Meeting on May 10, 2016
Platteville Police Department

Roll Call: Tim Boldt, Bob Weier, Rosalyn Broussard, Mike Dalecki, Jane Peoples, Council Liaison Eileen Nickels, Commission Legal Advisor Eileen Brownlee, Peter Sorce, Officer Tony Vandervelden, Sergeant Kris Purkapile, City Legal Counsel Kyle Gulya, WPPA Bargaining Agent Mike Goetz, WPPA Legal Counsel Andrew Schauer, Police Lieutenant Jeff Haas, Chief of Police Doug McKinley

- The meeting was called to order at 4:58 p.m. by Vice President Boldt
- The Commission voted unanimously to go into closed session per WI Statutes 19.85(1)(f) 19.85(1)(g) for the purpose of considering financial, medical, social or personal histories or disciplinary data of specific persons, preliminary consideration of specific personnel problems or the investigation of charges against specific persons which, if discussed in public, would be likely to have a substantial adverse effect upon the reputation of any person referred to in such histories or data, or involved in such problems or investigations and for the purpose of conferring with legal counsel who is rendering advice on the matter before the Commission. Specifically for the purpose of holding a preliminary meeting to consider the Citizen Complaint filed by Peter T. Sorce.

The motion to go into closed session was made by Dalecki and seconded by Broussard at 4:59 p.m.

All of the attendees were allowed to remain in the meeting initially. Later, when the PFC went into deliberations, only the PFC members (Boldt, Weier, Broussard, Dalecki and Peoples) and Attorney Brownlee were allowed to remain in the meeting.

- Initially Mr. Sorce addressed the Commission on his Citizen Complaint to the PFC.
- Attorney Kyle Gulya then addressed the Commission on the Citizen Complaint to the PFC.
- Attorney Andrew Schauer then addressed the Commission on the Citizen Complaint to the PFC.
- At 5:27 p.m. Vice President Boldt directed everyone except Attorney Brownlee and the PFC members to leave the meeting.
- The PFC members then discussed the Citizen Complaint to the PFC by Peter T. Sorce.
- At 5:50 p.m. the PFC returned to open session on a unanimous vote (motion by Peoples, 2nd by Broussard). All of the previously listed spectators returned to the meeting at this time.
- A motion was then made by Dalecki and seconded by Peoples stating the following: In light of the absence of a specific charge indicating a rule or law violation, we (the PFC members) find no basis to move ahead with any further proceedings against the two officers. A roll call vote was then held and each PFC member was individually polled. The motion passed unanimously.
- The meeting adjourned at 5:52 p.m. (motion by Dalecki, 2nd by Peoples).

Respectfully Submitted by,

Doug McKinley
Chief of Police

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

Original Update

Title:
Conditional Use Permit: 75/95 N. Second Street

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The property in question is the former location of the Chicago's Best Restaurant and Tavern. The applicant is in the process of remodeling the remaining portion of the building that was not damaged in the fire and later demolished. As part of the tavern operation, the applicant would like to provide outdoor eating and drinking areas adjacent to the building, which requires a conditional use permit.

The main outdoor eating and drinking area is proposed to be located on the southeast corner of Second Street and Mineral Street, in the location where the former Chicago's Best restaurant building was located. The area will be enclosed with a metal fence that would be similar in style to the wrought iron fences located adjacent to the public parking lots on Main Street and Oak Street, and on Pine Street, except the applicant is requesting a fence that is up to 8' tall. The area would be directly accessible from the building which is being remodeled, and there will be a gate on the Second Street frontage. The area will be surfaced with crushed rock. There will be a 3' border around the area and adjacent to the fence that will be surfaced with landscape stone and that will include some plantings.

There will also be an open deck constructed on the east side of the building, along the Oak Street façade. The deck will be 14' x 19' and will be accessible directly from the building.

Recommendation:

The Plan Commission considered this request at the May 2nd meeting and recommended approval with the following conditions:

- a) The enclosure fence should be between 6 and 7 feet in height.
- b) The approval is subject to the standards in Section 22.06(J).

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

Impact Of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Approval of the request should not have a fiscal impact.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Community Planning & Development
Prepared By: Joe Carroll

Date: May 3, 2016

RESOLUTION NO. 16-14

RESOLUTION APPROVING A CONDITIONAL USE PERMIT

WHEREAS, the owner of the property at 75/95 N. Second Street is in the process of remodeling the building for use as a tavern; and

WHEREAS, the owner proposes to install and operate an outdoor eating and drinking area adjacent to the building; and,

WHEREAS, the property at 75/95 N. Second Street is zoned B-2 Central Business, which allows outdoor eating and drinking areas with the approval of a Conditional Use Permit; and

WHEREAS, Section 22.06(J) of the Zoning Ordinance provides specific standards for the location and operation of outdoor eating and drinking areas; and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their May 2, 2016 meeting and recommended approval.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow an outdoor eating and drinking area adjacent to the building at 75/95 N. Second Street.

Approved and adopted by the Common Council of the City of Platteville this 24th day of May, 2016.

THE CITY OF PLATTEVILLE,

By: Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – May 2, 2016
Common Council – May 10, 2016 (Information)
May 24, 2016 (Action)

Re: Conditional Use Permit

Case #: PC16-CU02-06

Applicant: John Utley

Location: 75/95 N. Second Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Tavern (under construction)	B-2	Mixed Use
North	Tavern/Parking	B-2	Mixed Use
South	Tavern	B-2	Mixed Use
East	Parking/Multi-family Residential	B-2	Mixed Use
West	Tavern	B-2	Mixed Use

I. BACKGROUND

1. The property in question is the former location of the Chicago's Best Restaurant and Tavern. The applicant is in the process of remodeling the remaining portion of the building that was not damaged in the fire and later demolished. As part of the tavern operation, the applicant would like to provide outdoor eating and drinking areas adjacent to the building, which requires a conditional use permit.

II. PROJECT DESCRIPTION

2. The main outdoor eating and drinking area is proposed to be located on the southeast corner of Second Street and Mineral Street, in the location where the former Chicago's Best restaurant building was located. The area will be enclosed with a metal fence that would be similar in style to the wrought iron fences located adjacent to the public parking lots on Main Street and Oak Street, and on Pine Street, except the applicant is requesting a fence that is up to 8' tall. The area would be directly accessible from the building which is being remodeled, and there will be a gate on the Second Street frontage. The area will be surfaced with crushed rock. There will be a 3' border around the area and adjacent to the fence that will be surfaced with landscape stone and that will include some plantings.

3. There will also be an open deck constructed on the east side of the building, along the Oak Street façade. The deck will be 14' x 19' and will be accessible directly from the building.

III. STAFF ANALYSIS

4. When considering a Conditional Use permit, consideration must be given to the standards listed in Section 22.13. Specifically, this section allows for the issuance of a Conditional Use Permit when it is shown that the "uses and structures are in accordance with the purpose and intent of (the Zoning) Ordinance and are found not to be hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community." There is adequate space on the property to accommodate the outdoor area, and the proposed use is compatible with the surrounding businesses. Overall, the proposed use appears to be in compliance with these requirements.
5. The zoning ordinance includes standards regarding outdoor eating and drinking areas, as shown below.

22.06 SPECIFIC STANDARDS

(J) OUTDOOR EATING OR DRINKING AREAS OR BEER GARDENS. Outdoor eating or drinking areas or beer gardens must be located on the same property as an approved indoor establishment and shall be subject to the following requirements.

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

IV. RECOMMENDATION

6. The Historic Preservation Commission previously approved the proposed fence, with a height of up to 8 feet.
7. Staff recommends approval of the Conditional Use Permit to allow outdoor eating and drinking at 75/95 N. Second Street as proposed, subject to the conditions of Section 22.06(J).

ATTACHMENTS: Application, Location Map, Site plan, Site photos.

APPLICATION FOR
CONDITIONAL USE PERMIT
 CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Applicant/Agent	Owner
Name	JOHN Utley	JOHN Utley
Address	2099 Fountain Bluff Lane	Platteville WI 53818
Phone	608-778-3120	
Fax		

Property Information (Attach additional sheets if necessary)

Address of Proposed Use: 75 E 95 N. 2ND ST. Platteville, WI

Legal Description: See Attached Schedule A

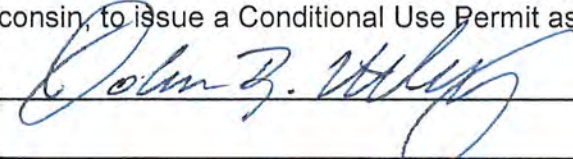
Zoning of Property: BUSINESS B-2

Comprehensive Plan Designation: _____

Current Use of Property: Tavern

Proposed Use of Property: Tavern with outdoor beer garden area and fenced in courtyard. See Survey Map.

Signatures The undersigned person(s) hereby petition the Common Council of the City of Platteville, Wisconsin, to issue a Conditional Use Permit as described above.

APPLICANT:  DATE: 4/15/16
 APPLICANT: _____ DATE: _____

OFFICE USE ONLY
 Date Application Filed: 4-15-16 File Number: PC 16-^{CU}02-06
 Plan Commission Action & Date: _____ Fee Paid/Receipt #: _____
 Conditions: _____
 Council Action & Date: _____
 Conditions: _____

Permit Issued On (date/by whom): _____
 Permit Expires On: _____

John Little

SCHEDULE A CONTINUED

Commitment Number: TC-4890

4. The land referred to in this commitment is situated in Grant County, State of Wisconsin, and is described as follows:

Lot 1 of Certified Survey Map Number 1137, recorded in Volume 9 of Certified Survey Maps of Grant County on Pages 194-195, being part of Lots 16 and 17 of the Original Plat of the Village (now City) of Platteville, Grant County, Wisconsin, according to the recorded map or plat thereof.

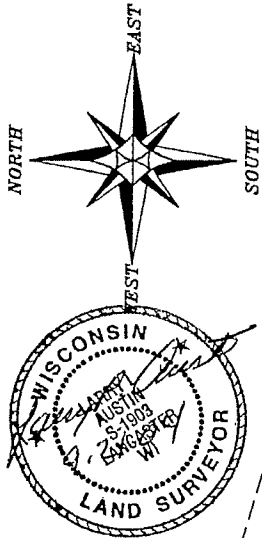
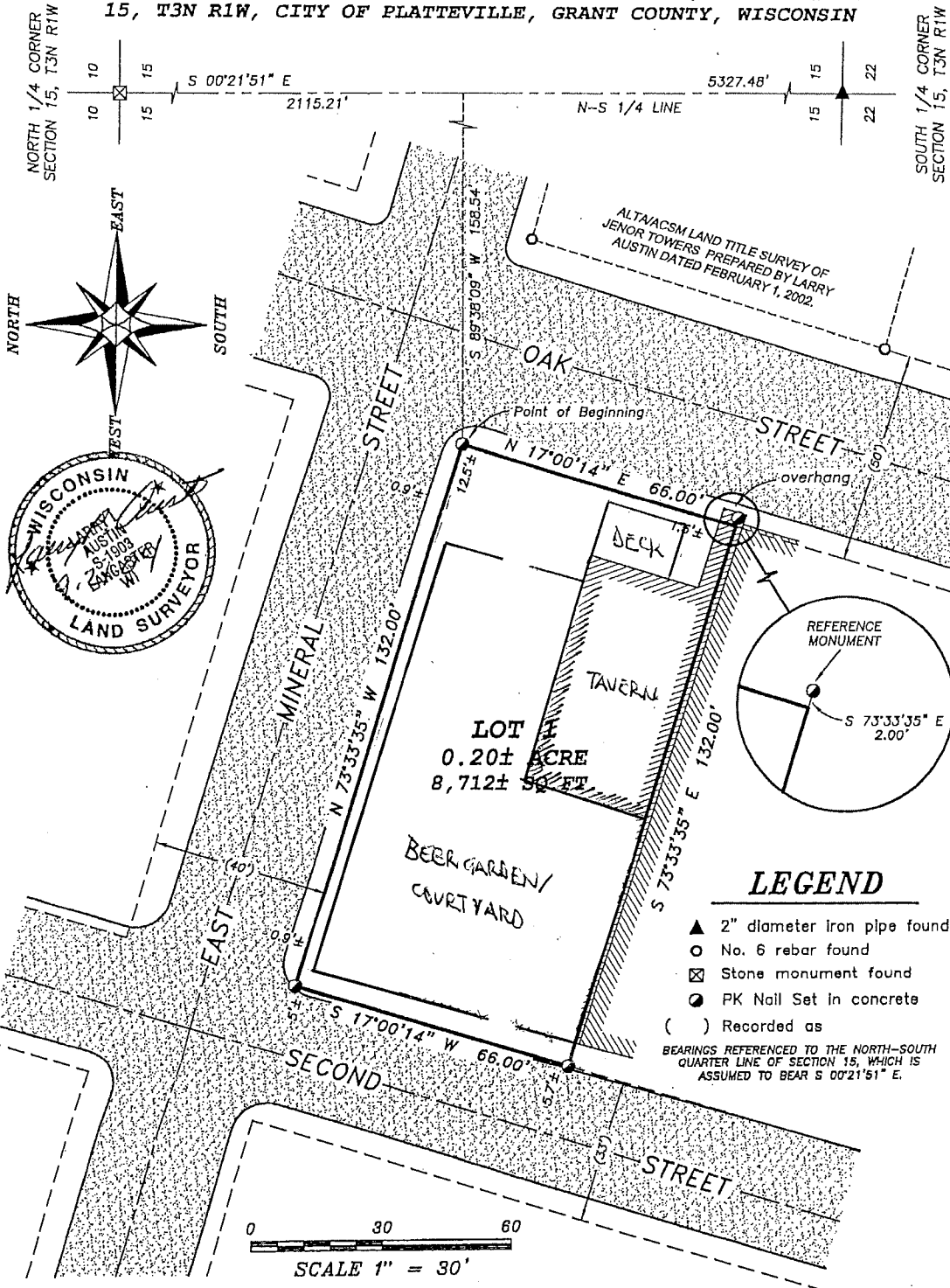
For Informational Purposes:

Tax Parcel Number: 22-271-35-0000

Property Address: 75 & 95 N. 2nd Street
Platteville, WI 53818

CERTIFIED SURVEY MAP NO. 1137

BEING A REPLAT OF PART OF LOTS 16 AND 17 OF THE ORIGINAL PLAT, BEING LOCATED IN THE SE 1/4 OF THE NW 1/4 OF SECTION 15, T3N R1W, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN



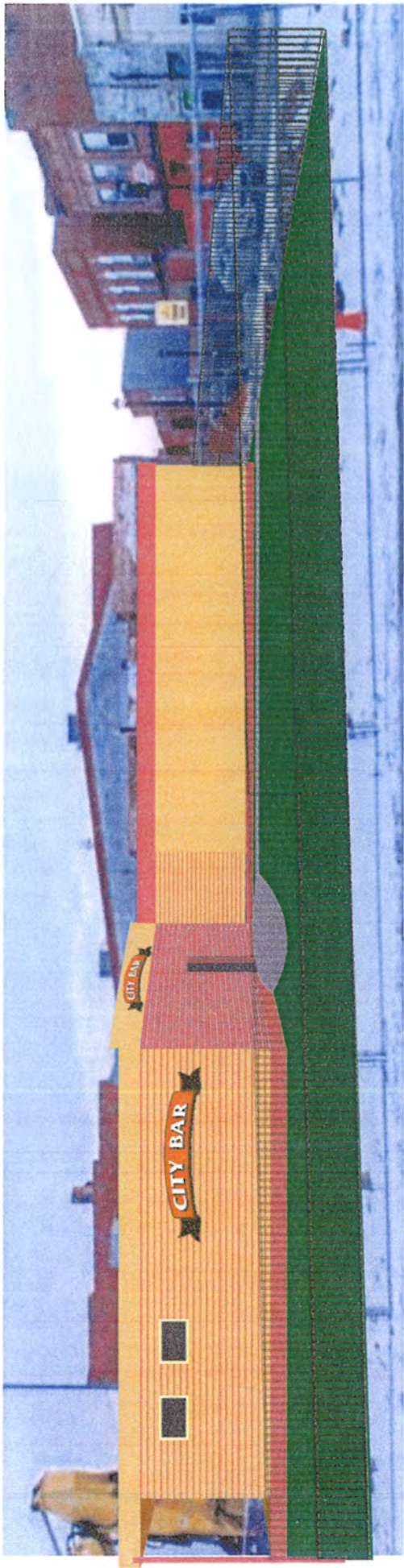
- LEGEND**
- ▲ 2" diameter iron pipe found
 - No. 6 rebar found
 - ⊠ Stone monument found
 - PK Nail Set in concrete
 - () Recorded as
- BEARINGS REFERENCED TO THE NORTH-SOUTH QUARTER LINE OF SECTION 15, WHICH IS ASSUMED TO BEAR S 00°21'51" E.

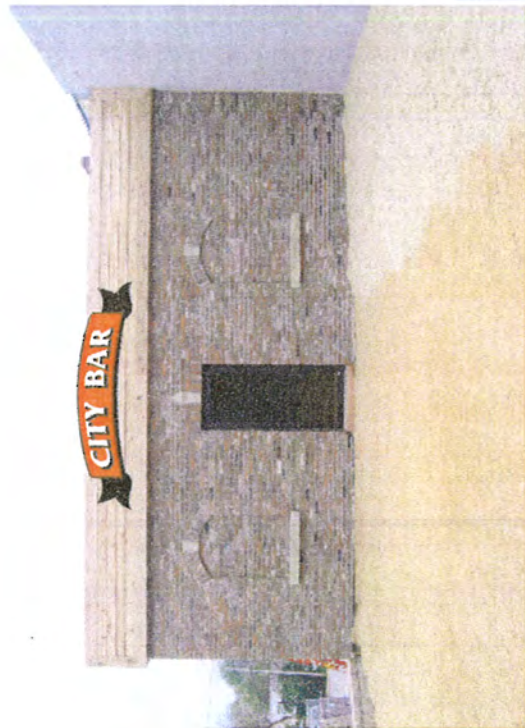
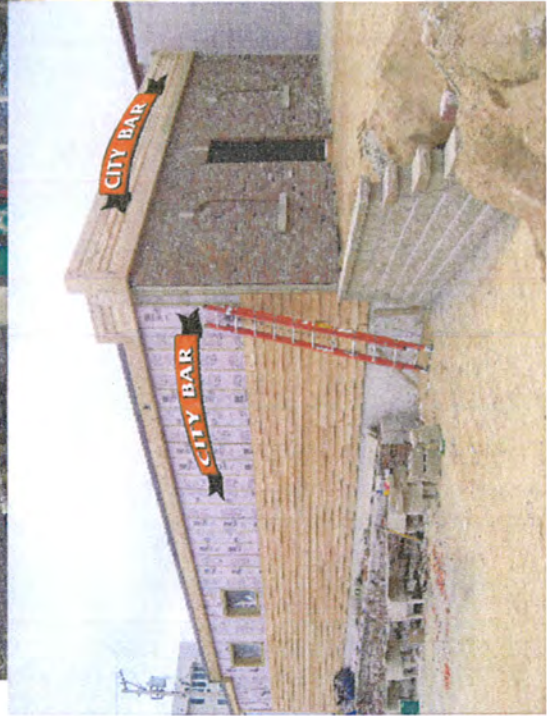
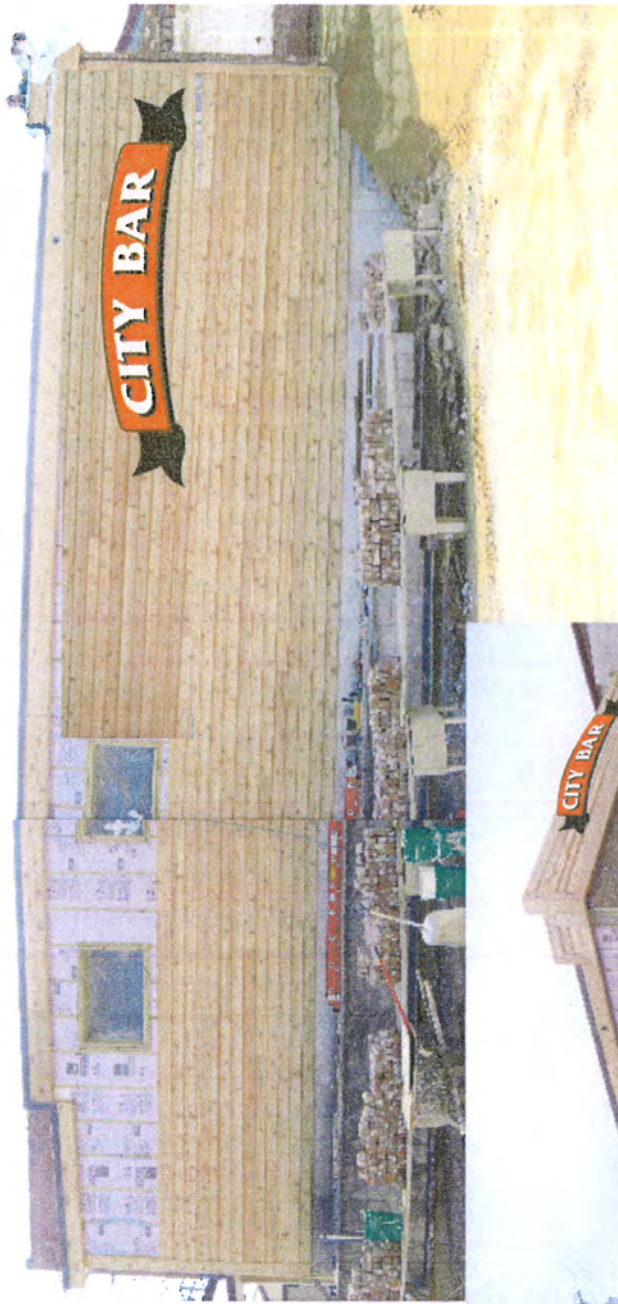
Austin Engineering LLC
 4211 HWY 81 E, LANCASTER, WI 53813
 PHONE 608-723-6363 FAX 608-723-6702

Prepared For: RANDALL GRIMES

JOB NO: 03S301
 FIELDBOOK: 2324
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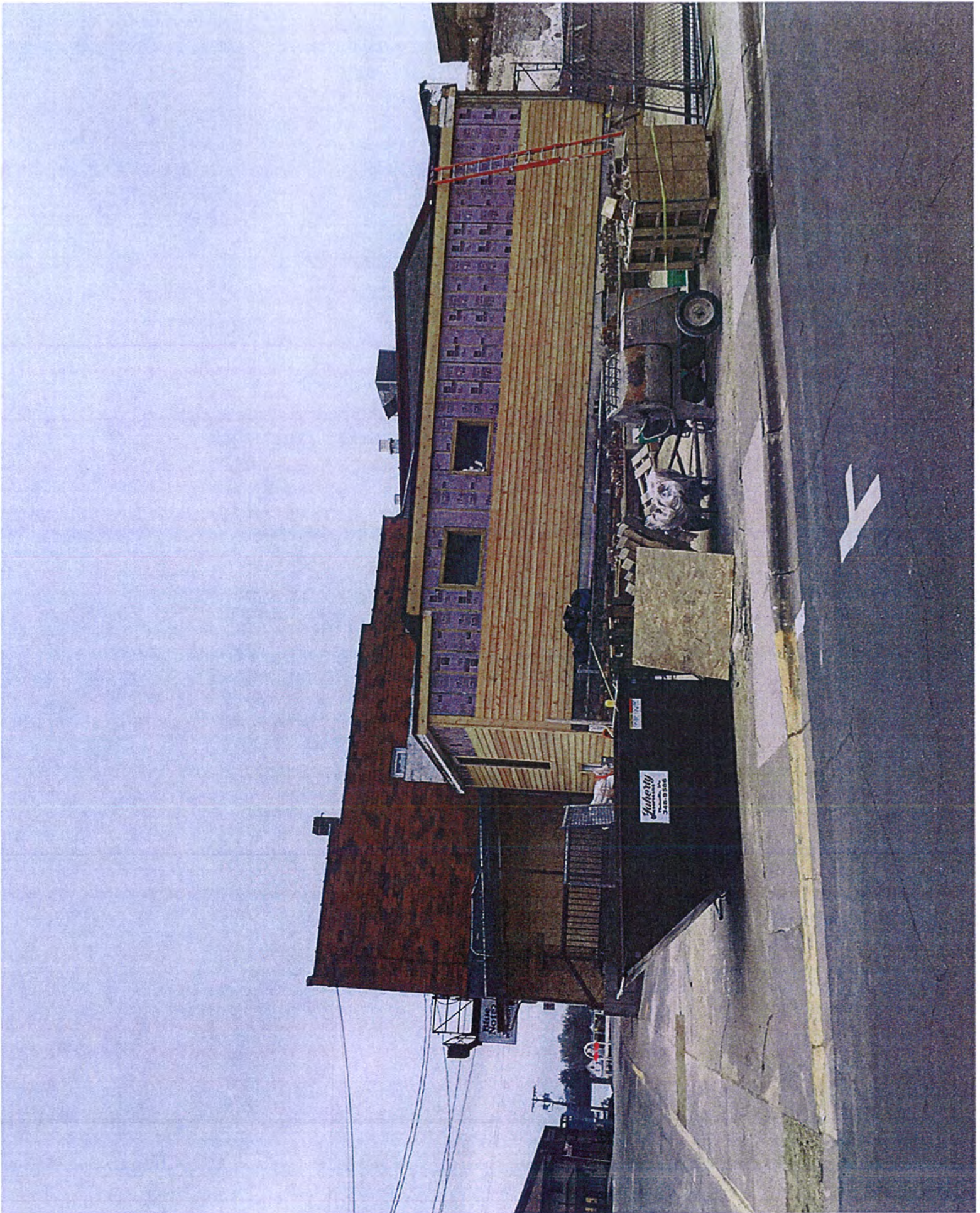
DRAWN BY: SW AUSTIN
 APPROVED: LL AUSTIN
 CREW: BS - SA - BD

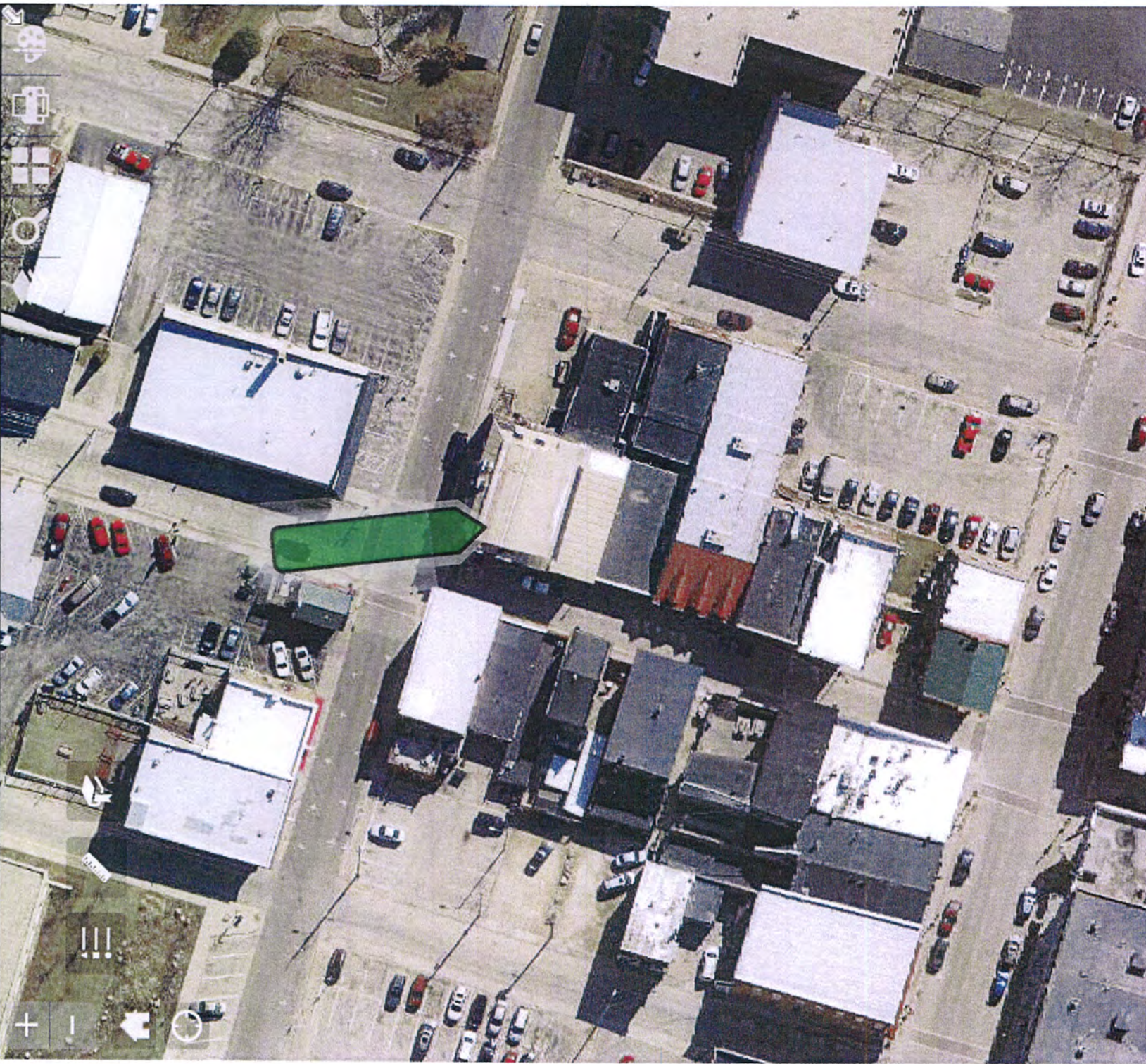












**City of Platteville
STAFF REPORT AND FISCAL
NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Ordinance 16-11 – Authorizing Stop Signs on Vision Drive

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The City is approaching completion of the extension of Vision Drive in the Industry Park from Eastside Road to Philips Road. See attached map. Eastside Road is the priority street; thus eastbound Vision Drive traffic should stop at Eastside Road. Traffic westbound on Vision Drive already has a Stop sign. The Official Map showing future streets shows that Philips Road will extend south to an extension of Evergreen Road. Vision Drive cannot extend any farther east because it lines up with the truck docks for Hypro. It is appropriate for westbound traffic now and in the future to stop at the intersection of Philips Road.

Recommendation:

Adopt the attached Ordinance directing the installation of Stop signs for eastbound Vision Drive traffic at Eastside Road and for westbound Vision Drive traffic at Philips Road.

Impact Of Adopting Proposal:

It will assign right of way at these intersections and authorize enforcement of these signs.

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 cost for the sign and installation will be absorbed in the Street Department sign account.

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

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

Date: May 2, 2016

ORDINANCE NO. 16-11

AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP

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

Section 1. In accordance with Section 38.02 (2) (d) the Official Traffic Map is amended as follows:

Install a Stop sign for eastbound traffic on Vision Drive at Eastside Road.
Install a Stop sign for westbound traffic on Vision Drive at Philips Road.

Section 2. All other terms and provisions of Section 38 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 May, 2016.

CITY OF PLATTEVILLE

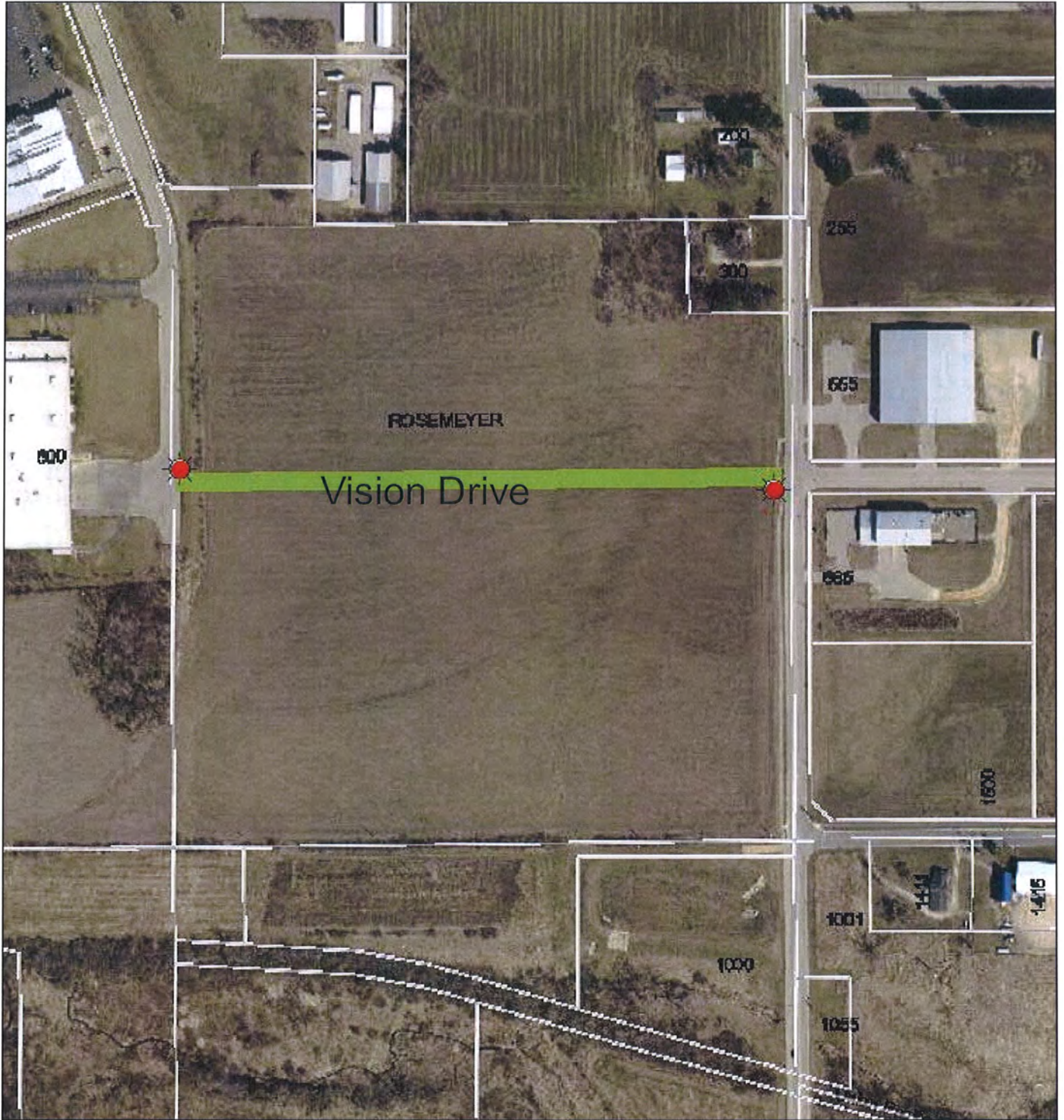
By: Eileen Nickels, Council President

Attest:

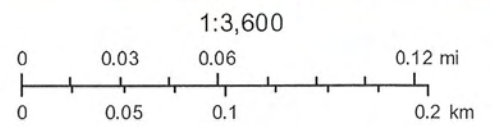
Jan Martin, City Clerk

Published:

Vision Drive Stop Signs



May 3, 2016



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

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update	
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Title: Ordinance Repealing an Economic Development Grant for Reserve "Class B" Liquor Licenses

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Currently the City offers an economic development grant for up to \$9,000 to restaurants who are approved for a \$10,000 Reserve "Class B" liquor license (the minimum fee that can be charged per State Statute 125.(3)(e)(2)).

Due to recent legislation (Act 286), this will no longer be allowable effective June 1, 2016. The License Committee discussed this at their April 26 meeting and recommended to repeal the economic development grant ordinance.

Recommendation:

Recommend to adopt the proposed ordinance repealing Section 36.06(7)(a) Economic Development Grant for Reserve "Class B" liquor licenses as presented.

Impact Of Adopting Proposal:

The City will no longer be allowed to offer an economic development grant for restaurants who are approved for a \$10,000 Reserve "Class B" liquor license.

Fiscal Estimate:

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

Expenditure/Revenue Changes:

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

Prepared By

<p>Department: Clerk Prepared By: Jan Martin</p>	<p>Date: May 3, 2016</p>
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ORDINANCE NO. 16-12

AN ORDINANCE REPEALING SECTION 36.06(7)(a) ECONOMIC DEVELOPMENT GRANT FOR RESERVE CLASS B LIQUOR LICENSEES

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

Section 1. Section 36.06(7)(a) Economic Development Grant which is a part of the Municipal Code is hereby repealed.

~~(a) — Economic Development Grant~~

- ~~(1) The City of Platteville hereby finds that the ten thousand dollar (\$10,000) minimum initial issuance fee mandated by WI State Stats 125.51(3)(e)2 for a reserve Class B liquor license exceeds the actual cost of licensing the activity, thereby generating additional revenue for the City, and it is in the interests of the public welfare to increase the property tax base, to improve the interior and/or exterior of the licensed premise, provide employment opportunities, attract tourists and generally enhance the economic and cultural climate of the community by providing economic incentives for restaurants that are issued a new reserve "Class B" liquor license for a premises. \$9,000 of the \$10,000 initial issuance fee shall be placed in a reserve account to be held no longer than thirteen (13) months. After thirteen months any funds remaining in the reserve account will no longer be available for incentives and will instead be transferred to the license revenue account.~~
- ~~(2) Application. After granting of any new reserve "Class B" liquor license for a premise upon which a restaurant is or will be operated, the licensee may file an application with the City Clerk for an economic development grant of up to \$9,000 within twelve (12) months following the date of issuance of the initial "Class B" reserve liquor license. The licensee shall attach complete, legible copies of paid invoices and receipts evidencing or documenting payment for improvements made to the licensed premises in an amount equal or greater than the amount requested in the application for economic development grant. In order to be eligible, the improvements shall be started within six (6) months of the date of issuance and completed within twelve (12) months of the date of issuance of the initial reserve "Class B" liquor license and the premise so licensed must be a restaurant as defined in Wis. Stats. Section 125.02(18).~~
- ~~(3) Review of Application by License Committee. The License Committee shall review the grant application and either approve or deny the application. The License Committee may require the assistance of any other City agency or department in making this determination. If the License Committee approves the grant application, the City Clerk shall authorize the approval of the economic development grant. The grant funds shall not be disbursed unless the licensed premises listed on the application is a restaurant, is operating and open to the public, all outstanding fees, including but not limited to, fines, assessments or taxes, owed to the City are paid in full, and the licensee provides sufficient~~

~~documentation and proof of payment for improvements made to the licensed premises, as stated in (2) above. If the License Committee determines that the licensee is not in compliance with the approved license or grant application requirements set forth, the economic grant request shall be denied and the City Clerk shall make such findings in writing and cause to be delivered a copy of the findings to the licensee.~~

~~(4)(1) Appeal of Grant Denial. If the licensee disagrees with the License Committee's determination, the licensee may file a written notice of appeal with the City Clerk within 10 (ten) calendar days of the delivery of the written notice of the City Clerk's findings. Upon receiving such notice from the licensee, the City Clerk shall forward the notice to the City Council, which shall hold a hearing thereon within thirty (30) days. The City Council may affirm or reverse the City Clerk's determination. If the City Clerk's determination is upheld, appeal thereof may be taken to circuit court pursuant to Wis. Stat. §753.04. If the City Clerk's determination is reversed, the City Clerk shall authorize the payment of the economic development grant.~~

Section 2. All other provisions of Chapter 36 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 24th day of May, 2016.

CITY OF PLATTEVILLE

By: Eileen Nickels, Council President

Attest:

Jan Martin, City Clerk

Published:

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

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update	
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Title: Request for Appeal – 1665 Enterprise Drive Well and Septic Service Appeal

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Ms. Renee Geyer is representing the potential purchaser of property at 1665 Enterprise Drive (see maps). There is one overview map showing the property in Red along Enterprise Drive near the Highway 151 interchange with STH 80/81 south of Southwest Health Center. The dark blue line represents TID #6 stretching from the Ubersox properties along Business 151 to the properties along STH 80/81. The more detailed map shows the ends of the current City water and sewer lines in blue and green respectively ending at the south edge of the hospital property.

1665 Enterprise Drive is about 1.75 acres, but has a driveway easement to allow access to businesses on Mr. Mark Ihm’s property closer to the interchange. The effective size is about 1.32 acres. The potential purchaser would like to construct a commercial building with an investment of about \$300,000. This would be a commercial business with potential draw from the region and the buyer wants the visibility and easy access to the 4 lane highway. Ms. Geyer made a request to the Common Council about 6 weeks ago to be granted permission to install well and septic on this parcel. Staff recommended referral to the Water & Sewer Commission. Nearby parcels were developed prior to annexation and continue to use individual well and septic systems.

The Water & Sewer Commission reviewed the request and recommend that the Common Council consider that the City install water and sewer extensions to serve this and nearby properties. The Commission recommended that the cost be attributed to Tax Incremental District (TID) #6. The Commission understands that this development on its own may not repay the cost to the TID, but would promote additional development that could potentially repay the TID costs.

The estimated cost to install water and sewer service to the property is \$140-150,000. It is possible that the lift station will be required which would increase the cost by about \$325,000. The purchaser of the property is willing to pay the equivalent of the cost to install well and septic (approximately \$30,000) towards the installation.

Refer the attached memo for a summary of options related to this request.

Recommendation:

Impact Of Adopting Proposal:

Fiscal Estimate:

<u>Fiscal Effect (check/circle all that apply)</u> <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	<u>Budget Effect:</u> <input type="checkbox"/> N/A Expenditure authorized in budget <input type="checkbox"/> No change to budget required <input type="checkbox"/> Expenditure not authorized in budget <input type="checkbox"/> Budget amendment required <u>Vote Required:</u> <input checked="" type="checkbox"/> Majority <input type="checkbox"/> Two-Thirds
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Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works Prepared By: Howard B. Crofoot, P.E.	Date: May 19, 2016
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MEMO

To: City Common Council
From: Karen M. Kurt, City Manager
Re: 1665 Enterprise Drive Options
Date: May 19, 2016

City staff have developed several options for consideration relative to this project. Two options were rejected by the purchaser as not being financially feasible:

1. Require the developer/owner to install water and sewer service at their cost. Under PSC rules, any owner between the hospital and this parcel who connect to services within 10 years must pay a "fair share" as if it were assessed. If future development takes place beyond the 10-year timeframe, no costs can be recovered. In this option the developer assumes the risk if additional development does not take place.
2. City acts as the "bank" and loans the money to the developer to install water & sewer services with an initial payment of roughly \$30,000 and payments over 10 – 15 years for the remainder with suitable guarantees. If others connect, then the payments are reduced commensurately as if the new development paid its fair share. This would require a developer's agreement to enforce. This is similar to Option 1 in that the developer is required to pay for and install the services. The only advantage could be a lower interest rate for the developer.

Two options involve the City bearing the costs/risk associated with adding the infrastructure with the anticipation that future development will offset the expense. Option 4 is advantageous from a cost recovery perspective in that the City has the potential to collect both connection fees and tax increment.

3. City installs water and sewer service and charges the expense to the General Fund or the Water and Sewer Fund. Under PSC rules, any owner between the hospital and this parcel who connect to services within 10 years must pay a "fair share" as if it were assessed. If future development takes place beyond the 10-year timeframe, no costs can be recovered.
4. City installs water and sewer services as a TID 6 expense and use tax increment from the district to recoup costs. With an extension, TID 6 will exist until 2029. The projected tax increment for this project alone (estimated \$2300/year) would not come close to justifying the expense, although it could help spur additional development. See the attached PowerPoint for an analysis of TID 6 finances.

TID Expense	General Fund or W&S Expense
<ul style="list-style-type: none"> • TID extends until 2029 • Payback is through additional tax increment throughout the entire district 	<ul style="list-style-type: none"> • PSC requires developers along extension to pay pro-rata share of cost if development occurs within 10 years (2026 or 2027) • Tax increment would also be collected until 2029

Three additional options are outlined below. Staff would note that no conversation has been initiated with adjacent property owners at this time. If options 6 or 7 were recommended, staff believes it would be beneficial to engage the landowners in a conversation prior to official action. This would extend the timeframe for potential action (which may be unacceptable to the purchaser) but would likely be beneficial in the long run.

5. Allow well and septic service with the caveat that the owners hook onto City services when they become available. Based on the initial cost for installing well and septic, the purchaser may request a time allowance where the purchaser has a minimum time using the well and septic systems to recoup their initial costs before being required to connect to City water and sewer. If the Council were to consider option 1, staff recommends that a development agreement be reached that would require the owner hook onto city services in 10 years or, if service is still not available within 10 years, when service becomes available. This would allow the developer to recover some of the cost of installing well and septic prior to abandoning them and connecting to City services. Should the City not install water and sewer service in those 10 years, the well and septic may continue until such time as the services are extended.
6. City installs water and sewer service and assesses all landowners in between regardless of whether there is development or not. This purchaser would be responsible for \$15 - \$30,000 of payments depending on the calculation. Doing a special assessment to recover these kinds of costs has not been done by the City in many years. If the Council pursues this direction, notification to impacted property owners and a public hearing would be required before a final action could be taken.
7. Installation is done as shared expense between the property owners and the City. This would likely be done as combination of an assessment to property owners and a City loan charged as a TID expense. Pursuing this path would likely set a precedent for remaining infrastructure development in the TID 6 area outside of the industry park.



May 2, 2016

Howard Crowfoot
Director of Public Works
City of Platteville
75 N. Bonson St., PO Box 780
Platteville, WI 53818-0780

Dear Howard,

Please accept this letter as a formal request to appeal the requirement for municipal water and sewer services at 1675 Enterprise Dr, Lot 1, Platteville, WI. We are requesting to be granted to be allowed to install private well and septic to this site. My client has an accepted offer on this piece of land contingent on being granted this appeal.

The most favorable of options after speaking with the city manager, Karen Kurt, and yourself would be to have municipal services to the site but we have come to the conclusion that for the buyers to have the expense of installing the municipal services would be too much of a financial hardship to be able to proceed with the purchase of the land.

In order to recoup the cost of installing private well and septic if we were granted the appeal we would request not be required to hook up to the municipal water/sewer services for a minimum of 10 years after the installation. At any point after 10 years when the city was able to install municipal services to the site we would gladly hook up at that time.

Thank you for your time and consideration on this matter.

Sincerely,

A handwritten signature in black ink that reads "Renee Geyer". The signature is written in a cursive, flowing style.

Renee Geyer
Broker Associate
Lori Droessler Real Estate

ArcGIS WebMap



May 19, 2016

Tiff Areas

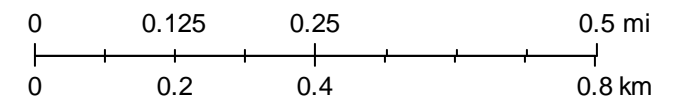
- TID4
- TID6
- TID7

Centerline

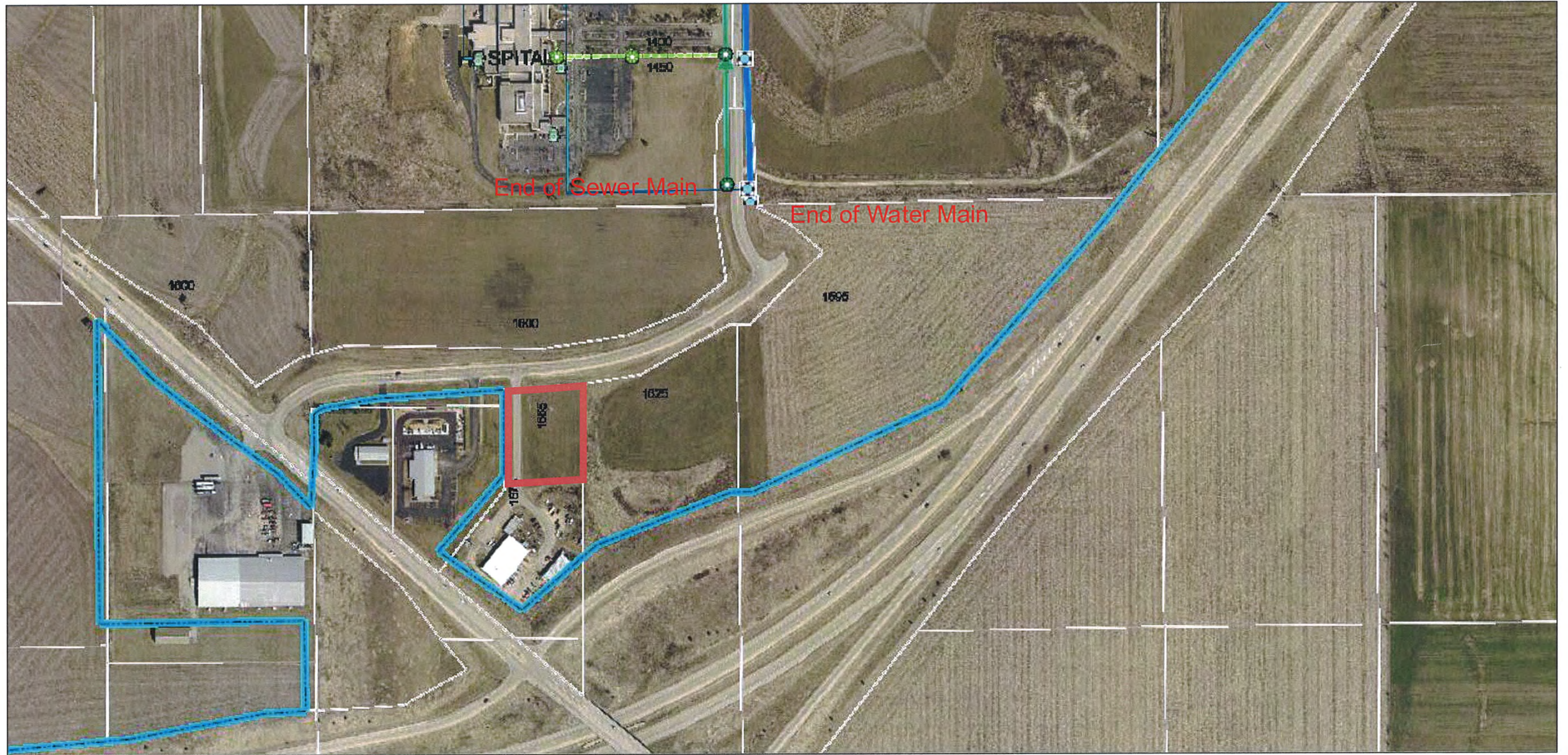
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- StPrivate
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- Parcel

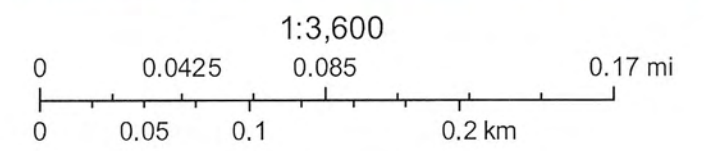
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1665 Enterprise



May 3, 2016



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

___ Original	___ Update
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Title: Downtown Parking Task Force Charter

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:
Per Council’s direction during our work session in March, staff has drafted a charter for a Downtown Parking Task Force. This Task Force would be temporary (2 years) unless extended by the Council.

Recommendation:

Impact Of Adopting Proposal:

Fiscal Estimate:

<p><u>Fiscal Effect (check/circle all that apply):</u> <input type="checkbox"/> No fiscal effect <input type="checkbox"/> Creates new expenditure account <input type="checkbox"/> Creates new revenue account <input type="checkbox"/> Increases expenditures <input type="checkbox"/> Increases revenues <input type="checkbox"/> Increases/decreases fund balance - _____ Fund</p>	<p><u>Budget Effect:</u> <input type="checkbox"/> Expenditure authorized in budget – No change to budget required <input type="checkbox"/> Expenditure not authorized in budget – Budget amendment required</p> <p><u>Vote Required:</u> <input 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. _____				No Budget Amendment Required				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
Totals								

Prepared By

<p>Department:</p> <p>Prepared By: Karen Kurt, City Manager</p>	<p>Date: May 10, 2016</p>
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Downtown Parking Task Force Charter



Purpose: To maximize the utility of existing parking in light of current and pending downtown development and competing demands for use.

Boundaries: Elm Street to the west, Broadway Street to the east, Furnace Street to the north and Pine Street to the south (also including McGregor Plaza).

Action Items:

- Review existing space/time allocations and make recommendations for adjustments. Make recommendations with respect to business requests for changes to space/time allocations.
- Develop methodology for soliciting feedback from broader public with respect to proposed parking changes.
- Draft education campaign with respect to employee parking with the assistance of Main Street.
- Make recommendations regarding signage and marketing of existing City-owned lots with the assistance of City staff. Review layout and condition of existing lots and make recommendations for future improvements.
- Identify under-utilized private parking in the area for possible joint parking arrangements.
- Make recommendations with respect to parking enforcement.
- Identify possible future locations of surface parking lots.

Membership: Five members with representation from business owners, property owners, landlords, customers and/or tenants.

Meetings: At least once per month at a date and time to be determined. The Task Force will dissolve two years after creation unless extended by the Common Council. The Task Force will present a final report of their work to the Common Council prior dissolving.

Staff Liaisons: Depending on topic, City Manager Karen Kurt, Community Development Director Joe Carroll, Public Works Director Howard Crofoot and Police Chief Doug McKinley. Jack Luedtke of Main Street would also serve as a technical resource.

City of Platteville
STAFF REPORT AND FISCAL NOTE

Original Update

Title: Timmerman Mortgage Satisfaction

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Timmerman Supply has been in the Industry Park since April 2013 and requests the City's mortgage be satisfied. Timmerman improved their 1.1 acre lot with a \$346,000 building and currently employs two people. Timmerman achieved the necessary criteria to satisfy the requirements of the land price formula. Due to market changes, Timmerman accommodated these changes by managing fewer employees. Five employees were intended as stated in Resolution 13-11 which originally outlined the requirements to be met. However the dollar value of the building improvements along with their current two employees more than satisfy the requirements of the land price formula.

*It should be noted that Timmerman Supply is located in the original park and thus uses the original land price formula of \$17,500 per acre and the improvements and jobs original incentives.

Recommendation:

Authorize the City Manager to execute the mortgage satisfaction of Timmerman Supply.

Impact Of Adopting Proposal:

Fiscal Estimate:

Fiscal Effect (check/circle all that apply):

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

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

Prepared By

Department:	
Prepared By: Ela Kakde, PAIDC Director	Date: May 17, 2016

RESOLUTION NO. 13-11

**A RESOLUTION AUTHORIZING THE SALE OF INDUSTRY
PARK LAND TO TIMMERMAN BROTHERS PROPERTIES, LLC**

RESOLVED, that the City Manager and City Clerk of the City of Platteville, Wisconsin be and are hereby authorized to sell to Timmerman Brothers Properties, LLC the real estate more particularly described in the Vacant Land Offer to Purchase dated April 1, 2013 for the sum of Nineteen Thousand Two Hundred Fifty and 00/100 Dollars (\$19,250.00).

FURTHER RESOLVED that a Vacant Land Offer to Purchase between the City of Platteville and Timmerman Brothers Properties, LLC is approved under which Timmerman Brothers Properties, LLC will construct a 12,000 square foot manufacturing facility upon the property, creating a minimum of 5 full-time equivalent jobs.

FURTHER RESOLVED that the Platteville Industrial Park Land Price Formula may apply to this transaction provided that Timmerman Brothers Properties, LLC/Timmerman Supply, Inc. shall complete the construction of the improvements and create a minimum of 5 full-time equivalent jobs no later than two years from the second anniversary date of the closing on the Vacant Land Offer to Purchase in order for the Platteville Industrial Park Land Price Formula to apply to this transaction.

FURTHER RESOLVED that the amount due on said Note may be reduced as provided in the Vacant Land Offer to Purchase and in the Platteville Industrial Park Land Price Formula, but in no event shall the price be less than \$1.10.

FURTHER RESOLVED that the City Manager and City Clerk of the City of Platteville be and hereby are authorized to execute any and all documents necessary to effectuate the sale of the real estate referred to hereinabove.

FURTHER RESOLVED that the officers referred to in the foregoing resolution are as follows:

City Manager - Lawrence Bierke
City Clerk - Jan Martin

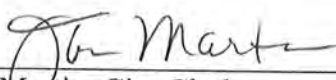
Approved and adopted by the Common Council of the City of Platteville this 9th day of April, 2013, on a vote of 7 to 0.

THE CITY OF PLATTEVILLE,



By: Michael Dalecki, Council President

ATTEST:



Jan Martin, City Clerk