

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a **special** meeting of the Common Council of the City of Platteville shall be held on Tuesday, June 28, 2016 at **5:30 PM** in the Police Department Community Room at 165 N 4th Street, Platteville, WI.

COMMON COUNCIL AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. CLOSED SESSION – Per Wisconsin Statute 19.85(1)(e) Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – **Consideration of Development Proposal for the Former Pioneer Ford Properties**

IV. ADJOURNMENT

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, June 28, 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. 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 – 6/14/16 Regular
- B. Payment of Bills
- C. Appointments to Boards & Commissions
- D. Licenses
 - 1. Change of Agent – Becker & Zmina Holdings LLC, Platteville (Steven A Becker, Agent) for premises at 92 E Main Street
 - 2. One-Year and Two-Year Operator License to Sell/Serve Alcohol

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Plan Commission (Nickels, Nall) 5/2/16
 - 2. Library Board of Trustees (Burk) 5/3/16
 - 3. Water & Sewer Commission (Kilian, Seeboth-Wilson, Nall) 5/9/16
 - 4. Parks, Forestry & Recreation Committee (Burk) 5/16/16
 - 5. Community Safe Routes Committee (Francis) 5/16/16
 - 6. Museum Board (Seeboth-Wilson) 5/18/16
 - 7. Commission on Aging (Burk) 5/20/16

VI. ACTION

- A. Site Implementation Plan (SIP) – St. Augustine Redevelopment Project [6/14/16]
- B. Contract 10-16 Thin Overlay [6/14/16]
- C. Resolution 16-15 Approving 2015 Compliance Maintenance Annual Report (CMAR) [6/14/16]

VII. INFORMATION AND DISCUSSION – Contract 11-16 Highway Painting

VIII. ADJOURNMENT

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

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
JUNE 14, 2016

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

ROLL CALL

Present: Katherine Burk, President Pro Tem Barbara Daus, Don Francis, Ken Kilian, Tom Nall, and Amy Seeboth-Wilson. Excused: President Eileen Nickels.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Seeboth-Wilson to approve the consent calendar as follows: May 24 Special and May 24 Regular Council Minutes; Payment of Bills in the amount of \$993,906.58; May Financial Report; Appointment of Jaime Keef and Molly Zuehlke to Parks, Forestry & Recreation Committee (3 year term) and reappointment of Cindy Schave to Rountree Gallery Board (3 year term); Temporary "Class B" License to serve Fermented Malt Beverages to Platteville Jaycees for Legion Park on July 4; One-Year Operator License to Kirsten A Adams, Callie G Bristow, Becka J Craugh, Gavin M Dailey, Janet L Garthwaite, Lori K Gratz, Samuel A Konen, Alyssa L Leeser, Amanda S Mixdorf, Jason M Mullikin, Harry E Pothour, Mary A Schleicher, Margaret L Virnich, and Kelly L Weede; Two-Year Operator License to Shannon K Bradley, Matthew J Brewer, Bradley J Brunette, Deborah A Chandler, Patricia C Gerber, Joseph W Haack, Amber L Inman, Dan J Keil, Toni L Kettler, Mitchell R Martin, Leo A Melssen, Jennifer J Mullikin, Jacquelyn E Olsen, Mark A Redfearn, Shayla L Rucker, and Bridget R White; Junk Dealer License to Pauline Chandler & Sons for premises at 1190 E Mineral Street; Taxi Driver License to Janice M Lindeman for Platteville Transit; "Class A" Combination Beer & Liquor (Contingent Upon Passing All Inspections) to Abian Designs LLC, Platteville (Jacklyn A Baumgart, Agent) for premises at 280 W Main Street (The Local Beer & Spirits), Aldi Inc Wisconsin, Oak Creek (Ellen M Kruser, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78), Janet A Cortez, Platteville, for premises at 1350 E Highway 151 (Alexandra Mexican Store), Hartig Drug Company Corporation, Dubuque, IA (Ann Mowbray, Agent), for premises at 180 W Pine Street (Hartig Drug #15), Kmart Operations LLC, Hoffman Estates, IL (Sarah A Pruefer), for premises at 1425 E Business Hwy 151 (Big Kmart #3970), Kwik Trip Inc., La Crosse (Kara Loeffelholz, Agent), for premises at 430 S Water Street (Kwik Trip #795), Piggly Wiggly Midwest LLC, Sheboygan (Mark Hoffman, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401), Platteville Gas LLC, Platteville (Mike J Alt, Agent), for premises at 1840 Ubersox Dr (Platteville Gas), Stop-N-Go of Madison Inc., Madison (Andrew J Bowman, Agent), for premises at 795 N Water Street (Stop-N-Go #229), Walgreen Co., Deerfield, IL (Gabby Graber, Agent), for premises at 675 S Water Street (Walgreens #12498), and Wal-Mart Stores East LP, Bentonville, AR (Michael D Marchese, Agent), for premises at 1800 Progressive Pkwy (Walmart #958); Class "A" Beer (Contingent Upon Passing All Inspections) to Jeff's Mini-Mart Inc., Platteville (Jeff Pluemer, Agent), for premises at 820 Mason Street (Jeff's Mini Mart); "Class B" Combination Beer & Liquor (Contingent Upon Passing All Inspections) to Dennis D Banfield, Platteville, for premises at 60 N Second Street (Char-Bar), Becker & Zmina Holdings LLC, Platteville (Vanessa V Berg, Agent), for premises at 92 E Main Street (Cold Fusion), Chandler's Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb's Bar & Grill), Kevin D Cardin, Platteville, for premises at 35 N Second Street (Badger Bar), Down at the Boondock LLC, Platteville (Angel Henry, Agent), for premises at 70 N Second Street (Down at the Boondock Saloon), Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Ervin Estudillo, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun), Gina's Restaurant & Bar LLC, Platteville (Regina Pauly, Agent) for premises at 45 N Second Street (Gina's Restaurant & Bar), Half-Brothers LLC, Platteville (Thomas C Schmid, Agent), for premises at 30 N Second Street (Orville T's), Gary II LTD, Platteville (John Utley, Agent), for premises at 155 W Business Hwy 151 (Pizzeria Uno), Gary II LTD, Platteville (John R Utley, Agent), for premises at 175 W Business Hwy 151 (Pizzeria Uno Annex), Mike and Dale LLC, Platteville (Dale Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2nd), Mike and Dale LLC, Platteville (Dale Jacobs Agent), for premises at 55 & 65 N Second

Street (Cameraderie/School Girlz), Mike and Dale LLC, Platteville (Dale Jacobs, Agent), Platteville, for premises at 50 E Mineral Street (Players), Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas), Julie G Loeffelholz, Platteville, for premises at 110 W Main Street (Julie's Da Vine Wine & Stein), Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill), Parking Space LLC, Platteville (Julie Klein, Agent), for premises at 1621 Progressive Pkwy (Benvenuto's Italian Grill), Pioneer Lanes LLC, Platteville (Frank A Borowitz, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes), Platteville CK LLC, Platteville (Chad E Holstein, Agent), for premises at 65 E Business Hwy 151 (Country Kitchen), Platteville Elks Lodge 1460 LTD, Platteville (Lori Anne Baker, Agent), for premises at 50 S Oak Street (Platteville Elks Lodge #1460), Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S Court Street (The Ticket Bar & Grill), Schmid & Townsend LLC, Platteville, (Nick Pease, Agent), for premises at 74 N Second Street (Nick's), and Steve's Pizza Palace Inc., Platteville (John Patakos, Agent), for premises at 175 W Main Street (Steve's Pizza Palace); Reserve "Class B" Combination Beer & Liquor (Contingent Upon Passing All Inspections) to Gary II LTD, Platteville (John R Utley, Agent) for premises at 75-95 N Second Street (City Bar) and German Vasquez Hernandez, Platteville, for premises at 135 E Main Street (Los Amigos); Class "B" Beer (Contingent Upon Passing All Inspections) to China Buffet Lin Inc., Platteville (Can Zhang, Agent), for premises at 455 E Business Hwy 151 (China Buffet); Class "B" Beer & "Class C" Wine (Contingent Upon Passing All Inspections) to L&M Asian Café Inc., Platteville (Hui Lin, Agent), Platteville, for premises at 300 McGregor Plaza (Asian Café) and Pizza Hut of Southern WI Inc., Madison (Charles Price, Agent), for premises at 230 Dubuque Road (Pizza Hut); and Fireworks Permit to Fourth of July Committee for July 4 Fireworks as presented. Motion carried 6-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Arlene Siss of 130 N Hickory Street extended an invitation to an upcoming event at the historical Mitchell Rountree Stone Cottage on Saturday, June 25 from 1 PM – 4M.

David Anderson of 295 Division Street expressed concern on the lack of progress at the previous Kallembach properties on Division Street, noted that it looks the same as it did in 2012, except with an Olympic size swimming pool next to him, and is not aware of any plans or building permits in the works. He is concerned that it will affect his property value. The City Manager was directed to look into this.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Water & Sewer Commission and Museum Board.
- B. Other Reports
 - 1. May City Attorney Itemized Report
 - 2. May Water & Sewer Financial Report
 - 3. May Airport Financial Report
 - 4. Department Progress Reports

ACTION

Timmerman Mortgage Satisfaction – City Manager Karen Kurt explained that Timmerman Supply has been in the Industry Park since April of 2013, have met their mortgage requirements with respect to our land price formula in terms of the dollar value of their building and number of employees, and are requesting that their mortgage be satisfied. She noted that the original resolution had a slightly different formula in terms of number of employees, but they actually did reach the formula in a different way. Motion by Seeboth-Wilson, second by Kilian to authorize the City Manager to execute the mortgage satisfaction of Timmerman Supply as presented. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Planned Unit Development (PUD) – SIP: St Augustine Redevelopment Project* – Public Works Director Howard Crofoot explained that the first step of the PUD approval, the General Development Plan (GDP), was approved by the Council at their April 26 meeting. The applicant has now applied for approval of the second step of the PUD approval, the Specific Implementation Plan (SIP), which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details. The Plan Commission considered this request and recommended approval of the Staff recommendations (4-3 vote) and included a suggestion that the City look at overnight parking on nearby streets. They are concerned that residents will park on nearby streets rather than offsite at the St Mary's parking lot. The Council asked the City Manager to have the developer specifically address landscaping and storm water management runoff in their presentation at the next meeting and to require written parking agreements (possibly multi-year) with the UW and the City in the developer's agreement. Action at next meeting.
- B. *Contract 10-16 Thin Overlay* – Public Works Director Howard Crofoot explained that bids were solicited for 0.75 inch overlay on City streets and only one bid was received for \$227,098. Based on the budget of \$200,000, Staff is recommending to eliminate 3 streets from the bid – Lincoln, Grant and Washington – to bring the amount to under \$200,000. Action at next meeting.
- C. *2015 Compliance Maintenance Annual Report (CMAR)* – Public Works Director Howard Crofoot explained that the DNR requires the City to submit annually the CMAR (a self-report on the condition of the treatment plant, the collection system, the experience of operations personnel, and the financial and managerial capacity to run the system). A resolution is required to demonstrate that the Common Council has reviewed and approved the submission of the report. Crofoot noted that the Wastewater Treatment Plant is in excellent condition, operated by an experienced staff, financial condition is stable, and management procedures are in place. The system is graded an "A" in all areas for 2015. Action at next meeting.
- D. *Staff Assistance for Rountree Branch Trail* – City Manager Karen Kurt explained that the PCA is requesting some in-kind assistance, primarily in the form of staff time and equipment, for items related to the trail that were not included in the bid or that cannot be reasonably accomplished by volunteers. An example was last month when City crews helped to clear tornado tree debris along the trail behind Culvers. Another request they will be making is with respect to signage along the trail. In-kind assistance may ultimately benefit the City because the PCA may not need to use the contingency funds committed by the City to the project. Kurt noted that there will be limits to what City staff will/can do and the PCA understands this. She requested that the Council give the Staff the discretion to provide in-kind support when it can be reasonably accomplished without significant disruption to other City services or maintenance activities. Speaking in favor of this request and others like this for other city/community collaborations was Gene Weber of 1285 Union Street, on behalf of Moving Platteville Outdoors Paving & Lighting. After discussion, it was the consensus of the Council to give the Staff (with requests funneled through the City Manager) the discretion to provide in-kind support when it can be reasonably accomplished without significant disruption of other City services or maintenance activities.

WORK SESSION

Storm Water Plan – Dan Dreessens of Delta 3 Engineering and Director of Public Works Howard Crofoot provided a Powerpoint presentation regarding the City of Platteville's Storm Water Management Plan (SWMP). A Storm Water permit is required by the DNR when a municipality is over 10,000 in population. They provided an overview of the permit requirements which include public education and outreach, public involvement and participation, illicit discharge detection and elimination, construction site pollutant control, post construction site storm water management, pollution prevention, storm sewer system map, annual report, and a schedule of compliance. The City is currently at 18.9% of the 20% particulate reduction goal and three scenarios were provided for reaching that goal by 2019. The City will be required to have

three ordinances in place – erosion contract, storm water management, and illicit discharge. The City currently has an erosion control ordinance in place, but it doesn't conform to WDNR standards. They recommend using the sample WDNR ordinances for all three and plan to have draft ordinances proposed for Council approval in August 2016 with an implementation date of February 2017. Potential costs to the City include the annual permit fee of \$1,500, costs to complete the annual report, capital projects, and permitting/inspection/enforcement/legal action. Dressens noted that in the past these costs would be typically funded by a storm water utility, but they are no longer allowed to be created. Funding may come from fees for permitting, enforcement penalties, storm water drainage districts (assessment of improvements), general fund, and work-in-kind by service groups.

ADJOURNMENT

Motion by Nall, second by Seeboth-Wilson to adjourn. Motion carried 6-0 on a voice vote. The meeting was adjourned at 9:04 PM.

Respectfully submitted,

Jan Martin, City Clerk

DRAFT

SCHEDULE OF BILLS

MOUND CITY BANK:

6/10/2016	Schedule of Bills	62290-62302 (Void 62291, 62293, 62297, 62298)	\$	73,689.66
	Payroll (ACH Deposits)	142944-143100	\$	167,252.19
6/10/2016	Payroll	Expense reimbursement	\$	416.47
6/17/2016	Schedule of Bills	62303-62326	\$	13,835.48
6/22/2016	Schedule of Bills	62327-62420	\$	167,546.78

	(W/S Bills now paid with City Bills)	\$	(16,071.33)
Total		\$	406,669.25

6/10/2016 Travel Reimbursements

Jan Martin	City Clerk	Mileage - Lancaster - pick up tax rolls	\$	17.28
Jessie Lee-Jones	Library	Conference fee - Oshkosh	\$	220.00
Jessie Lee-Jones	Library	Lodging - Oshkosh library conference	\$	112.99
Nancy Sagehorn	Library	Mileage - Lancaster - training	\$	16.20
Karen Kurt	City Manager	Cell phone reimbursement	\$	50.00

	\$	416.47
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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62290								
06/16	06/10/2016	62290	AFLAC	MONTHLY PREMIUMS N	PR0604161	1	396.06	396.06
06/16	06/10/2016	62290	AFLAC	MONTHLY PREMIUMS F	PR0604161	2	519.26	519.26
Total 62290:								915.32
62291								
06/16	06/09/2016	62291	GRANT CTY CLERK OF C	BOND-PETER MEITZLER	CRJE #12	1	263.50-	263.50- V
06/16	06/10/2016	62291	GRANT CTY CLERK OF C	BOND-PETER MEITZLER	CRJE #12	1	263.50	263.50
06/16	06/09/2016	62291	GRANT CTY CLERK OF C	BOND-MELISSA BROWNI	CRJE #12	2	170.00-	170.00- V
06/16	06/10/2016	62291	GRANT CTY CLERK OF C	BOND-MELISSA BROWNI	CRJE #12	2	170.00	170.00
06/16	06/09/2016	62291	GRANT CTY CLERK OF C	BOND-SHEYANNE BURM	CRJE #38	1	10.00-	10.00- V
06/16	06/10/2016	62291	GRANT CTY CLERK OF C	BOND-SHEYANNE BURM	CRJE #38	1	10.00	10.00
Total 62291:								.00
62292								
06/16	06/10/2016	62292	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0604161	1	14,963.09	14,963.09
06/16	06/10/2016	62292	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0604161	2	9,761.19	9,761.19
06/16	06/10/2016	62292	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0604161	3	9,761.19	9,761.19
06/16	06/10/2016	62292	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0604161	4	2,282.94	2,282.94
06/16	06/10/2016	62292	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0604161	5	2,282.94	2,282.94
Total 62292:								39,051.35
62293								
06/16	06/09/2016	62293	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0604161	1	250.00-	250.00- V
06/16	06/10/2016	62293	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0604161	1	250.00	250.00
Total 62293:								.00
62294								
06/16	06/10/2016	62294	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0604161	1	3,567.30	3,567.30
06/16	06/10/2016	62294	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0604161	2	170.00	170.00
Total 62294:								3,737.30
62295								
06/16	06/10/2016	62295	WI DEPT OF REVENUE	STATE INCOME TAX ST	PR0604161	1	6,932.14	6,932.14
Total 62295:								6,932.14
62296								
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0604161	1	25.00	25.00
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0604161	2	5,949.33	5,949.33
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0604161	3	2,676.99	2,676.99
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0604161	4	1,617.84	1,617.84
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0604161	5	5,949.33	5,949.33
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0604161	6	3,849.22	3,849.22
06/16	06/10/2016	62296	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0604161	7	1,617.84	1,617.84
Total 62296:								21,685.55
62297								
06/16	06/09/2016	62297	WI SCTF	CHILD SUPPORT CHILD	PR0604161	1	218.00-	218.00- V
06/16	06/10/2016	62297	WI SCTF	CHILD SUPPORT CHILD	PR0604161	1	218.00	218.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62297:								.00
62298								
06/16	06/09/2016	62298	WPPA/LEER	UNION DUES POLICE U	PR0604161	1	456.50-	456.50- V
06/16	06/10/2016	62298	WPPA/LEER	UNION DUES POLICE U	PR0604161	1	456.50	456.50
Total 62298:								.00
62299								
06/16	06/10/2016	62299	GRANT CTY CLERK OF C	BOND-PETER MEITZLER	CRJE #12	1	263.50	263.50
06/16	06/10/2016	62299	GRANT CTY CLERK OF C	BOND-MELISSA BROWNI	CRJE #12	2	170.00	170.00
06/16	06/10/2016	62299	GRANT CTY CLERK OF C	BOND-SHEYANNE BURM	CRJE #38	1	10.00	10.00
Total 62299:								443.50
62300								
06/16	06/10/2016	62300	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0604161	1	250.00	250.00
Total 62300:								250.00
62301								
06/16	06/10/2016	62301	WI SCTF	CHILD SUPPORT CHILD	PR0604161	1	218.00	218.00
Total 62301:								218.00
62302								
06/16	06/10/2016	62302	WPPA/LEER	UNION DUES POLICE U	PR0604161	1	456.50	456.50
Total 62302:								456.50
62303								
06/16	06/17/2016	62303	ALLEN, DANIEL	FLEX MEDICAL CLAIM R	06/17/2016	1	600.00	600.00
Total 62303:								600.00
62304								
06/16	06/17/2016	62304	BRINKMAN, JANET A	REIMB MEDICAL CLAIMS	06/17/2016	1	209.70	209.70
06/16	06/17/2016	62304	BRINKMAN, JANET A	REIMB MEDICAL CLAIMS	06/17/2016	2	23.30	23.30
Total 62304:								233.00
62305								
06/16	06/17/2016	62305	BUCHHOLTZ, BRUCE	MEDICAL PMT REIMB	06/17/2016	1	38.69	38.69
Total 62305:								38.69
62306								
06/16	06/17/2016	62306	CHARLES, DAVID	REFUND OVRPYMT WAT	24-0200-12	1	53.64	53.64
Total 62306:								53.64
62307								
06/16	06/17/2016	62307	CHIROPRACTIC ASSOCI	ACCT #9763 DEAN	06/17/2016	1	96.00	96.00
06/16	06/17/2016	62307	CHIROPRACTIC ASSOCI	4825 DEAN HEALTH	06/17/2016	2	48.00	48.00
06/16	06/17/2016	62307	CHIROPRACTIC ASSOCI	ACCT #9202-DEAN	06/17/2016	3	222.00	222.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62307:								366.00
62308								
06/16	06/17/2016	62308	CROFOOT, HOWARD	FLEX MEDICAL CLAIM R	06/17/2016	1	70.00	70.00
Total 62308:								70.00
62309								
06/16	06/17/2016	62309	DEAN CLINIC	100064791 ACCT	06/17/2016	1	343.40	343.40
06/16	06/17/2016	62309	DEAN CLINIC	400140611 ACCT	06/17/2016	2	480.30	480.30
06/16	06/17/2016	62309	DEAN CLINIC	ACCT #100725626	06/17/2016	3	113.75	113.75
06/16	06/17/2016	62309	DEAN CLINIC	ACCT #100620237	06/17/2016	4	250.64	250.64
06/16	06/17/2016	62309	DEAN CLINIC	100294752 ACCT	06/17/2016	5	548.75	548.75
06/16	06/17/2016	62309	DEAN CLINIC	100294752 ACCT	06/17/2016	6	548.74	548.74
06/16	06/17/2016	62309	DEAN CLINIC	ACCT #100346606	06/17/2016	7	273.29	273.29
06/16	06/17/2016	62309	DEAN CLINIC	ACCT #100333351	06/17/2016	8	185.09	185.09
Total 62309:								2,743.96
62310								
06/16	06/17/2016	62310	GRANT CTY CLERK OF C	FORFEITURES	06/09/2016	1	150.00	150.00
06/16	06/17/2016	62310	GRANT CTY CLERK OF C	FORFEITURES	06/10/2016	1	263.50	263.50
06/16	06/17/2016	62310	GRANT CTY CLERK OF C	FORFEITURES	06/16/2016	1	10.00	10.00
06/16	06/17/2016	62310	GRANT CTY CLERK OF C	BOND-EMILY ANNE TEPP	17412432	1	263.50	263.50
06/16	06/17/2016	62310	GRANT CTY CLERK OF C	BOND-SHAYLA RUCKER	CRJE #32	1	150.00	150.00
Total 62310:								837.00
62311								
06/16	06/17/2016	62311	KAUFFMAN, BARBARA	FLEX MEDICAL CLAIM R	06/17/2016	1	165.14	165.14
06/16	06/17/2016	62311	KAUFFMAN, BARBARA	MEDICAL CLAIM REIMB.	6/17/2016	1	141.06	141.06
Total 62311:								306.20
62312								
06/16	06/17/2016	62312	KOWALSKI, RYAN	FLEX MEDICAL CLAIM R	06/17/2016	1	600.00	600.00
Total 62312:								600.00
62313								
06/16	06/17/2016	62313	KRATOCHWILL, TOM	REFUND OVRPYMT WAT	15-810-00	1	190.97	190.97
Total 62313:								190.97
62314								
06/16	06/17/2016	62314	KRESS, MELISSA	FINAL FLEX MEDICAL CL	06/17/2016	1	133.36	133.36
06/16	06/17/2016	62314	KRESS, MELISSA	FLEX DEPENDENT CARE	06/17/2016	2	166.72	166.72
Total 62314:								300.08
62315								
06/16	06/17/2016	62315	LAFAYETTE CTY CLERK	FORFEITURES	06/09/2016	1	225.70	225.70
Total 62315:								225.70

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62316								
06/16	06/17/2016	62316	LOWERY, KIM	FLEX MEDICAL CLAIM R	06/17/2016	1	195.81	195.81
06/16	06/17/2016	62316	LOWERY, KIM	REIMB MEDICAL PMT	6/17/2016	1	4.82	4.82
Total 62316:								200.63
62317								
06/16	06/17/2016	62317	MASKI & MASKI MD	ACCT #1203	06/17/2016	1	47.91	47.91
06/16	06/17/2016	62317	MASKI & MASKI MD	ACCT #1203	06/17/2016	2	47.91	47.91
06/16	06/17/2016	62317	MASKI & MASKI MD	ACCT #1203	06/17/2016	3	95.72	95.72
06/16	06/17/2016	62317	MASKI & MASKI MD	ACCT #1203	06/17/2016	4	95.72	95.72
Total 62317:								287.26
62318								
06/16	06/17/2016	62318	MEDICAL ASSOCIATES C	138944 ACCT	06/17/2016	1	53.21	53.21
06/16	06/17/2016	62318	MEDICAL ASSOCIATES C	138944 ACCT	06/17/2016	2	53.22	53.22
Total 62318:								106.43
62319								
06/16	06/17/2016	62319	NIEHAUS, DAVE	FLEX MEDICAL CLAIM R	06/17/2016	1	124.85	124.85
Total 62319:								124.85
62320								
06/16	06/17/2016	62320	PETTY CASH/TREASURE	WORK PERMIT REIMBUR	06/17/2016	1	20.00	20.00
06/16	06/17/2016	62320	PETTY CASH/TREASURE	WORK PERMIT REIMBUR	06/17/2016	2	20.00	20.00
Total 62320:								40.00
62321								
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #955661	06/17/2016	1	2,325.00	2,325.00
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	1024468 ACCT	06/17/2016	2	29.92	29.92
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #845543	06/17/2016	3	93.24	93.24
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	848544 ACCT	06/17/2016	4	149.59	149.59
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #992794	06/17/2016	5	473.41	473.41
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #863015	06/17/2016	6	149.59	149.59
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #861771	06/17/2016	7	62.27	62.27
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #933512	06/17/2016	8	404.26	404.26
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #845122	06/17/2016	9	299.03	299.03
06/16	06/17/2016	62321	SOUTHWEST HEALTH C	ACCT #929074	06/17/2016	10	340.28	340.28
Total 62321:								4,326.59
62322								
06/16	06/17/2016	62322	STYMIEST, MICHAEL	FINAL FLEX MEDICAL CL	06/17/2016	1	600.00	600.00
Total 62322:								600.00
62323								
06/16	06/17/2016	62323	TURVILLE BAY MRI CENT	706457 ACCT	06/17/2016	1	184.12	184.12
06/16	06/17/2016	62323	TURVILLE BAY MRI CENT	706457 ACCT	06/17/2016	2	184.13	184.13
Total 62323:								368.25

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62324								
06/16	06/17/2016	62324	WEBER PAPER COMPAN	SUPPLIES-MUSEUM	D006654	1	164.21	164.21
Total 62324:								164.21
62325								
06/16	06/17/2016	62325	WKM PSYCHOLOGY	29923671SRB	06/17/2016	1	390.84	390.84
06/16	06/17/2016	62325	WKM PSYCHOLOGY	ACCT #50373173	06/17/2016	2	310.08	310.08
06/16	06/17/2016	62325	WKM PSYCHOLOGY	ACCT #49735776JS	06/17/2016	3	167.93	167.93
06/16	06/17/2016	62325	WKM PSYCHOLOGY	ACCT #49735776JS	06/17/2016	4	167.93	167.93
Total 62325:								1,036.78
62326								
06/16	06/17/2016	62326	CHALFANT, LESLIE A.	RELACE RETURNED DIR	CRJE 39 PY	1	15.24	15.24
Total 62326:								15.24
62327								
06/16	06/22/2016	62327	ALERE HOME MONITORI	ACCT #202855	06/22/2016	1	35.60	35.60
Total 62327:								35.60
62328								
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POL	06/22/2016	1	7.93	7.93
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	06/22/2016	2	1.29	1.29
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/22/2016	3	129.84	129.84
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06/22/2016	4	229.47	229.47
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIB	06/22/2016	5	1,067.55	1,067.55
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06/22/2016	6	1,302.00	1,302.00
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PO	06/22/2016	7	29.57	29.57
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	06/22/2016	8	97.76	97.76
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	06/22/2016	9	18.46	18.46
06/16	06/22/2016	62328	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	06/22/2016	10	60.10	60.10
Total 62328:								2,943.97
62329								
06/16	06/22/2016	62329	AMERICAN RED CROSS	WATER SAFETY COURS	10460586	1	280.00	280.00
Total 62329:								280.00
62330								
06/16	06/22/2016	62330	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3347148	1	2.79	2.79
Total 62330:								2.79
62331								
06/16	06/22/2016	62331	BEACON ATHLETICS	SPARKLE #6	459606-IN	1	480.00	480.00
06/16	06/22/2016	62331	BEACON ATHLETICS	SUPPLIES-PARK	459827-IN	1	40.00	40.00
Total 62331:								520.00
62332								
06/16	06/22/2016	62332	BLANK, NICHOLAS	REFUND OVRPYMT WAT	7-0231-14	1	34.81	34.81

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Total 62332:								34.81
62333								
06/16	06/22/2016	62333	BOARDMAN & CLARK LL	LEGAL FEES-POLICE & F	69732	1	840.50	840.50
Total 62333:								840.50
62334								
06/16	06/22/2016	62334	BORGEN, DUANE	REFUND DEPENDENT LI	DEP LIFE	1	1.75	1.75
Total 62334:								1.75
62335								
06/16	06/22/2016	62335	CACCIA, TOM	LIFE GUARD TRAINING-P	LIFE GUARD	1	1,600.00	1,600.00
Total 62335:								1,600.00
62336								
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-ADMI	06/03/2016	1	634.69	634.69
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-POLIC	06/03/2016	2	1,017.97	1,017.97
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-FIRE	06/03/2016	3	151.10	151.10
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-EMER	06/03/2016	4	142.01	142.01
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-STRE	06/03/2016	5	96.17	96.17
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-MUSE	06/03/2016	6	49.24	49.24
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-ROUN	06/03/2016	7	38.69	38.69
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-SENI	06/03/2016	8	39.59	39.59
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-PARK	06/03/2016	9	52.04	52.04
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-POOL	06/03/2016	10	228.94	228.94
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-RECR	06/03/2016	11	48.18	48.18
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-LIBRA	06/03/2016	12	110.67	110.67
06/16	06/22/2016	62336	CENTURYLINK	PHONE CHARGES-AIRP	06/03/2016	13	182.16	182.16
06/16	06/22/2016	62336	CENTURYLINK	PHONE BILLS-WATER DE	06/03/2016	14	21.05	21.05
06/16	06/22/2016	62336	CENTURYLINK	PHONE BILLS-SEWER D	06/03/2016	15	21.04	21.04
06/16	06/22/2016	62336	CENTURYLINK	PHONE BILLS-WATER DE	06/03/2016	16	102.17	102.17
06/16	06/22/2016	62336	CENTURYLINK	PHONE BILLS-WATER DE	06/03/2016	17	251.89	251.89
06/16	06/22/2016	62336	CENTURYLINK	PHONE BILLS-SEWER D	06/03/2016	18	175.16	175.16
Total 62336:								3,362.76
62337								
06/16	06/22/2016	62337	CENTURYLINK	AIRPORT LONG DISTAN	5/31/2016	1	.14	.14
06/16	06/22/2016	62337	CENTURYLINK	GALLERY LONG DISTAN	5/31/2016	2	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	RECREATION LONG DIS	5/31/2016	3	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	CITY MANAGER LONG DI	5/31/2016	4	.13	.13
06/16	06/22/2016	62337	CENTURYLINK	CITY CLERK LONG DIST	5/31/2016	5	.13	.13
06/16	06/22/2016	62337	CENTURYLINK	ENGINEERING LONG DIS	5/31/2016	6	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	FIRE DEPT LONG DISTA	5/31/2016	7	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	LIBRARY LONG DISTANC	5/31/2016	8	.15	.15
06/16	06/22/2016	62337	CENTURYLINK	MUSEUM LONG DISTAN	5/31/2016	9	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	PARKS DEPT LONG DIST	5/31/2016	10	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	POLICE DEPT LONG DIS	5/31/2016	11	73.84	73.84
06/16	06/22/2016	62337	CENTURYLINK	RECREATION LONG DIS	5/31/2016	12	.07	.07
06/16	06/22/2016	62337	CENTURYLINK	SENIOR CENTER LONG	5/31/2016	13	.84	.84
06/16	06/22/2016	62337	CENTURYLINK	WATER LONG DISTANCE	5/31/2016	14	.28	.28
06/16	06/22/2016	62337	CENTURYLINK	SEWER LONG DISTANCE	5/31/2016	15	.27	.27

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Total 62337:								76.27
62338								
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #1519 - MED ASSO	06/22/2016	1	179.04	179.04
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #1518-MED ASSOC	06/22/2016	2	89.52	89.52
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #4539-MED ASSOC	06/22/2016	3	23.88	23.88
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #5439-MED ASSOC	06/22/2016	4	89.52	89.52
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #5439-MED ASSOC	06/22/2016	5	89.52	89.52
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #14923-MED ASSO	06/22/2016	6	29.84	29.84
06/16	06/22/2016	62338	CHIROPRACTIC ASSOCI	ACCT #14923-MED ASSO	06/22/2016	7	29.84	29.84
Total 62338:								531.16
62339								
06/16	06/22/2016	62339	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446832053	1	171.81	171.81
06/16	06/22/2016	62339	CINTAS CORPORATION	CLEANING SUPPLIES-PO	446834615	1	136.28	136.28
06/16	06/22/2016	62339	CINTAS CORPORATION	BROWN MATS - POLICE	446834615	2	18.51	18.51
Total 62339:								326.60
62340								
06/16	06/22/2016	62340	COMELEC SERVICES IN	POLICE DEPT CHARGE	446812-IN	1	10.50	10.50
Total 62340:								10.50
62341								
06/16	06/22/2016	62341	COMPUNET INTERNATIO	IT SERVICES	44658	1	5,166.66	5,166.66
Total 62341:								5,166.66
62342								
06/16	06/22/2016	62342	CULLEN, ASHLEY	REFUND DAMAGE DEPO	2000520.002	1	50.00	50.00
Total 62342:								50.00
62343								
06/16	06/22/2016	62343	DEBS FASHIONS TO FIT	ALTER POLICE UNIFORM	504386	1	12.50	12.50
Total 62343:								12.50
62344								
06/16	06/22/2016	62344	DEMES, FAYE	REFUND OVERPYMT WA	12-0163-08	1	58.52	58.52
Total 62344:								58.52
62345								
06/16	06/22/2016	62345	DESIGN PHOTOGRAPHY	PRINTS FOR DISPLAYS-	17832	1	1,900.00	1,900.00
06/16	06/22/2016	62345	DESIGN PHOTOGRAPHY	PRINTS FOR DISPLAYS-	17832	2	2,264.57	2,264.57
06/16	06/22/2016	62345	DESIGN PHOTOGRAPHY	DISPLAY BOARDS LOBB	17834	1	1,802.58	1,802.58
06/16	06/22/2016	62345	DESIGN PHOTOGRAPHY	MUSEUM CHARGES	17835	1	4,529.00	4,529.00
Total 62345:								10,496.15
62346								
06/16	06/22/2016	62346	DIETZ, DYLAN	REFUND OVRPYMT WAT	38-0996-06	1	99.19	99.19

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Total 62346:								99.19
62347								
06/16	06/22/2016	62347	DIGGERS HOTLINE INC	PREPAY LOCATES	160670801 P	1	896.00	896.00
06/16	06/22/2016	62347	DIGGERS HOTLINE INC	PREPAY LOCATES	160670801 P	2	448.00	448.00
06/16	06/22/2016	62347	DIGGERS HOTLINE INC	PREPAY LOCATES	160670801 P	3	448.00	448.00
Total 62347:								1,792.00
62348								
06/16	06/22/2016	62348	EASTMAN CARTWRIGHT	WATER DEPT SUPPLIES	20015296	1	32.10	32.10
Total 62348:								32.10
62349								
06/16	06/22/2016	62349	EBSCO SUBSCRIPTION	LIBRARY CHARGES	62541	1	48.62	48.62
Total 62349:								48.62
62350								
06/16	06/22/2016	62350	ED M FELD EQUIP CO IN	FIRE DEPT CHARGES	296695-IN	1	52.25	52.25
Total 62350:								52.25
62351								
06/16	06/22/2016	62351	FAHERTY INC	GARBAGE & RECYCLING	121124	1	84.35	84.35
Total 62351:								84.35
62352								
06/16	06/22/2016	62352	FIRE & SAFETY EQUIP III	POLICE DEPT CHARGES	48497	1	39.20	39.20
Total 62352:								39.20
62353								
06/16	06/22/2016	62353	FOUR SEASONS LANDS	MULCH-MUSEUM	26459	1	112.50	112.50
Total 62353:								112.50
62354								
06/16	06/22/2016	62354	FREED, ANGIE	CAKE-D BORGEN RETIR	05/13/2016	1	80.00	80.00
Total 62354:								80.00
62355								
06/16	06/22/2016	62355	GOPHER	SOFTBALLS-RECREATIO	9153789	1	304.80	304.80
Total 62355:								304.80
62356								
06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-CLERK	IN11539681	1	30.00	30.00
06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-COUNCIL	IN11539681	2	15.00	15.00
06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-CITY MANAGER	IN11539681	3	685.69	685.69
06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-COUNCIL	IN11569309	1	15.00	15.00
06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-CLERK	IN11569309	2	30.00	30.00

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06/16	06/22/2016	62356	GORDON FLESCH COMP	COPIES-CITY MANAGER	IN11569309	3	302.76	302.76
Total 62356:								1,078.45
62357								
06/16	06/22/2016	62357	GRANT CTY CLERK OF C	FORFEITURES	06/17/2016	1	185.30	185.30
06/16	06/22/2016	62357	GRANT CTY CLERK OF C	FORFEITURES	6/21/2016	1	210.50	210.50
Total 62357:								395.80
62358								
06/16	06/22/2016	62358	GRANT REGIONAL HEAL	ACCT #38689	06/22/2016	1	79.23	79.23
Total 62358:								79.23
62359								
06/16	06/22/2016	62359	GRASSPRO LAWN CARE	WEED AND GRASS MOW	2842	1	100.00	100.00
06/16	06/22/2016	62359	GRASSPRO LAWN CARE	WEED AND GRASS MOW	2872	1	100.00	100.00
06/16	06/22/2016	62359	GRASSPRO LAWN CARE	WEED AND GRASS MOW	2889	1	100.00	100.00
Total 62359:								300.00
62360								
06/16	06/22/2016	62360	GUY'S TRUCK & TRACTO	REPAIR OF TOWNSHIP T	KWI014701	1	398.59	398.59
Total 62360:								398.59
62361								
06/16	06/22/2016	62361	HINDERMAN, GARY	REFUND TRIP MONEY F	04/22/2016	1	617.50	617.50
06/16	06/22/2016	62361	HINDERMAN, GARY	REFUND TRIP FEE	04/22/2016	2	5.00	5.00
Total 62361:								622.50
62362								
06/16	06/22/2016	62362	INGERSOLL PLUMBING/	CITY HALL CHARGES	13143	1	71.95	71.95
Total 62362:								71.95
62363								
06/16	06/22/2016	62363	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100007896	1	866.40	866.40
06/16	06/22/2016	62363	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100007906	1	521.55	521.55
Total 62363:								1,387.95
62364								
06/16	06/22/2016	62364	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1070353	1	35.28	35.28
Total 62364:								35.28
62365								
06/16	06/22/2016	62365	J & N STONE LLC	WATER DEPT CHARGES	3656	1	259.13	259.13
Total 62365:								259.13
62366								
06/16	06/22/2016	62366	J & R SUPPLY INC	WWTP SUPPLIES	1606802-IN	1	60.00	60.00

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Total 62366:								60.00
62367								
06/16	06/22/2016	62367	JOHNSON BLOCK & CO I	SINGLE AUDIT CHARGES	431050	1	1,700.00	1,700.00
Total 62367:								1,700.00
62368								
06/16	06/22/2016	62368	JOHNSON CONTROLS	MAINTENANCE CONTRA	1-346046519	1	3,234.00	3,234.00
Total 62368:								3,234.00
62369								
06/16	06/22/2016	62369	JONAS, ANDREW	REFUND OVRPYMT WAT	22-0352-11	1	70.21	70.21
Total 62369:								70.21
62370								
06/16	06/22/2016	62370	KERSHNER, BRIAN	REFUND DAMAGE DEPO	2000490.002	1	50.00	50.00
Total 62370:								50.00
62371								
06/16	06/22/2016	62371	LIFELINE AUDIO VIDEO T	VIDEO SCREEN-POOL	59056	1	90.00	90.00
Total 62371:								90.00
62372								
06/16	06/22/2016	62372	MARTIN, JAN	FINAL FLEX MEDICAL CL	06/22/2016	1	1,667.00	1,667.00
Total 62372:								1,667.00
62373								
06/16	06/22/2016	62373	MAXR RECOVERY LLC	GRINDING BRUSH AT CO	202040	1	7,750.00	7,750.00
Total 62373:								7,750.00
62374								
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	147156 ACCT	06/22/2016	1	220.92	220.92
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	141884 ACCT	06/22/2016	2	123.71	123.71
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	141884 ACCT	06/22/2016	3	123.72	123.72
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	135185 ACCT	06/22/2016	4	56.37	56.37
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	135185 ACCT	06/22/2016	5	56.37	56.37
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	140186 ACCT	06/22/2016	6	53.21	53.21
06/16	06/22/2016	62374	MEDICAL ASSOCIATES C	140186 ACCT	06/22/2016	7	53.22	53.22
Total 62374:								687.52
62375								
06/16	06/22/2016	62375	MENARDS	WATER DEPT SUPPLIES	81296	1	41.65	41.65
Total 62375:								41.65
62376								
06/16	06/22/2016	62376	MENZEL, LUCAS	REFUND OVRPYMT WAT	20-0892-07	1	55.65	55.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62376:								55.65
62377								
06/16	06/22/2016	62377	MERTZ, JONATHAN	REFUND OVRPYMT WAT	22-0101-10	1	28.60	28.60
Total 62377:								28.60
62378								
06/16	06/22/2016	62378	MIDWEST BUSINESS PR	COPIES - PD	326503	1	16.70	16.70
06/16	06/22/2016	62378	MIDWEST BUSINESS PR	COPIES - MUSEUM	326679	1	23.59	23.59
06/16	06/22/2016	62378	MIDWEST BUSINESS PR	COPIES - PD	326680	1	168.83	168.83
Total 62378:								209.12
62379								
06/16	06/22/2016	62379	MILESTONE MATERIALS	SUPPLIES-STREET DEPT	3500006587	1	412.06	412.06
06/16	06/22/2016	62379	MILESTONE MATERIALS	SUPPLIES-STREET DEPT	3500007746	1	222.59	222.59
Total 62379:								634.65
62380								
06/16	06/22/2016	62380	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	35803	1	26.68	26.68
06/16	06/22/2016	62380	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	35803	2	26.68	26.68
06/16	06/22/2016	62380	MORRISSEY PRINTING I	POSTERS-MUSEUM	35816	1	64.00	64.00
06/16	06/22/2016	62380	MORRISSEY PRINTING I	JMA NEWSLETTERS	35840	1	135.00	135.00
Total 62380:								252.36
62381								
06/16	06/22/2016	62381	MY TIRES INC	TIRES - PARKS	102311	1	138.98	138.98
06/16	06/22/2016	62381	MY TIRES INC	VEHICLE REPAIRS-WATE	102730	1	892.04	892.04
Total 62381:								1,031.02
62382								
06/16	06/22/2016	62382	NAT'L MISSISSIPPI RIVE	HOST A DINOSAUR-MUS	601	1	500.00	500.00
Total 62382:								500.00
62383								
06/16	06/22/2016	62383	OFFICE DEPOT	BUSINESS CARDS-PD	8432739160	1	41.00	41.00
Total 62383:								41.00
62384								
06/16	06/22/2016	62384	HIGHLAND PRODUCTS G	BENCHES AND SHIPPIN	103003917	1	4,837.28	4,837.28
Total 62384:								4,837.28
62385								
06/16	06/22/2016	62385	PATHOLOGY ASSOCIAT	66848 ACCT	06/22/2016	1	49.21	49.21
06/16	06/22/2016	62385	PATHOLOGY ASSOCIAT	66848 ACCT	06/22/2016	2	49.21	49.21
Total 62385:								98.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
62386	06/16	06/22/2016	62386	PHONETICALLY SPEAKI	LAW ENFORCEMENT BIN	06/08/2016	1	90.00	90.00
Total 62386:								90.00	
62387	06/16	06/22/2016	62387	PIGGLY WIGGLY MIDWE	CARDS-SUNSHINE FUND	4895	1	22.43	22.43
Total 62387:								22.43	
62388	06/16	06/22/2016	62388	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	J 2457	1	16.75	16.75
Total 62388:								16.75	
62389	06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	SUBSCRIPTION-BLDG IN	3107 7/2/16	1	18.00	18.00
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	SUBSCRIPTION-COMMU	3107 7/2/16	2	18.00	18.00	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	MAY 2016	1	411.08	411.08	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-ADMINIST	MAY 2016	2	38.10	38.10	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	MAY 2016	3	215.90	215.90	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	MAY 2016	4	117.60	117.60	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	MAY 2016	5	196.86	196.86	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	MAY 2016	6	180.00	180.00	
06/16	06/22/2016	62389	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	MAY 2016	7	57.15	57.15	
Total 62389:								1,252.69	
62390	06/16	06/22/2016	62390	PUBLIC SERVICE COMMI	SEWER SIMPLIFIED RAT	1605-I-04700	1	10.67	10.67
Total 62390:								10.67	
62391	06/16	06/22/2016	62391	QUILL CORPORATION	OFFICE SUPPLIES-ELEC	6285056	1	5.98	5.98
06/16	06/22/2016	62391	QUILL CORPORATION	OFFICE SUPPLIES-CITY	6285056	2	13.99	13.99	
06/16	06/22/2016	62391	QUILL CORPORATION	OFFICE SUPPLIES-CLER	6501591	1	32.99	32.99	
06/16	06/22/2016	62391	QUILL CORPORATION	OFFICE SUPPLIES-CLER	6576614	1	25.99	25.99	
Total 62391:								78.95	
62392	06/16	06/22/2016	62392	CODY, ROBERT	REFUND OVRPYMT WAT	34-1175-01	1	33.80	33.80
Total 62392:								33.80	
62393	06/16	06/22/2016	62393	RELIANT FIRE APPARAT	SUPPLIES-FIRE DEPT	I16-15608	1	102.12	102.12
Total 62393:								102.12	
62394	06/16	06/22/2016	62394	ROTARY CLUB OF SW WI	ANNUAL MEMBERSHIP D	06/22/2016	1	150.00	150.00
Total 62394:								150.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
62395								
06/16	06/22/2016	62395	SCHUMACHER ELEVATO	EOM MAINTENANCE-SR	90388447	1	360.63	360.63
Total 62395:								360.63
62396								
06/16	06/22/2016	62396	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	4807	1	390.30	390.30
06/16	06/22/2016	62396	SCOTT IMPLEMENT	REPAIRS/SUPPLIES-PAR	5245	1	29.98	29.98
06/16	06/22/2016	62396	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	5356	1	20.35-	20.35-
Total 62396:								399.93
62397								
06/16	06/22/2016	62397	SHERWIN WILLIAMS	WATER DEPT CHARGES	4448-1	1	117.08	117.08
Total 62397:								117.08
62398								
06/16	06/22/2016	62398	SIGN MAKERS INC	ENGRAVING TAGS-MUS	99493	1	26.25	26.25
Total 62398:								26.25
62399								
06/16	06/22/2016	62399	SIGNS TO GO! INC	FIRE DEPT CHARGES	21952	1	560.00	560.00
06/16	06/22/2016	62399	SIGNS TO GO! INC	DONATION	21952	2	100.00-	100.00-
Total 62399:								460.00
62400								
06/16	06/22/2016	62400	SLOAN IMPLEMENT	PARTS - PARKS DEPT	685426	1	16.29	16.29
Total 62400:								16.29
62401								
06/16	06/22/2016	62401	SOUTHWEST HEALTH C	ACCT #979594	06/22/2016	1	59.40	59.40
06/16	06/22/2016	62401	SOUTHWEST HEALTH C	ACCT #846695	06/22/2016	2	46.24	46.24
06/16	06/22/2016	62401	SOUTHWEST HEALTH C	ACCT #846695	06/22/2016	3	46.24	46.24
06/16	06/22/2016	62401	SOUTHWEST HEALTH C	ACCT #844348	06/22/2016	4	88.61	88.61
Total 62401:								240.49
62402								
06/16	06/22/2016	62402	SOUTHWEST LANDSCAP	TREES-FORESTRY	1233	1	2,068.00	2,068.00
06/16	06/22/2016	62402	SOUTHWEST LANDSCAP	TREES-FORESTRY	1234	1	1,020.00	1,020.00
Total 62402:								3,088.00
62403								
06/16	06/22/2016	62403	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	17526	1	1,547.81	1,547.81
Total 62403:								1,547.81
62404								
06/16	06/22/2016	62404	SOUTHWEST TECHNICA	POLICE TRAINING	13060	1	30.18	30.18
06/16	06/22/2016	62404	SOUTHWEST TECHNICA	POLICE TRAINING	13646	1	30.18	30.18
06/16	06/22/2016	62404	SOUTHWEST TECHNICA	POLICE TRAINING	13647	1	30.18	30.18

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62404:								90.54
62405								
06/16	06/22/2016	62405	SPEE-DEE	FREIGHT	3071115	1	14.95	14.95
06/16	06/22/2016	62405	SPEE-DEE	FREIGHT	3074408	1	14.95	14.95
Total 62405:								29.90
62406								
06/16	06/22/2016	62406	STRAND ASSOCIATES IN	SCADA	120606	1	937.08	937.08
Total 62406:								937.08
62407								
06/16	06/22/2016	62407	SYMBIONT	GRAPHIC INFO SYSTEM	44528	1	1,111.50	1,111.50
Total 62407:								1,111.50
62408								
06/16	06/22/2016	62408	THOMSON, CAITLIN	REFUND OVRPYMT WAT	29-0400-04	1	96.18	96.18
Total 62408:								96.18
62409								
06/16	06/22/2016	62409	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10327219	1	29.97	29.97
06/16	06/22/2016	62409	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10327227	1	984.00	984.00
06/16	06/22/2016	62409	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10327511	1	720.00	720.00
06/16	06/22/2016	62409	TRICOM INC/RADIO SHA	UPS SHIPPING-WWTP C	10327933	1	121.24	121.24
Total 62409:								1,855.21
62410								
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS. - FI	138944484	1	77.95	77.95
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS-SEW	140702936	1	180.31	180.31
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS-WAT	140702936	2	180.31	180.31
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS-PAR	140723762	1	30.83	30.83
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS-AIRP	140723762	2	30.83	30.83
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS.-STR	140723762	3	61.65	61.65
06/16	06/22/2016	62410	US CELLULAR	CELL PHONE CHGS.-PD	140723762	4	322.90	322.90
Total 62410:								884.78
62411								
06/16	06/22/2016	62411	VIKING CHEMICAL COMP	CHEMICALS	33328	1	507.50	507.50
Total 62411:								507.50
62412								
06/16	06/22/2016	62412	VON BRIESEN & ROPER	PROFESSIONAL SERVIC	216487	1	2,852.00	2,852.00
Total 62412:								2,852.00
62413								
06/16	06/22/2016	62413	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 6/1/1	1	665.00	665.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 62413:								665.00
62414								
06/16	06/22/2016	62414	WISCONSIN DNR	ENVIRONMENTAL FEES	122003310-2	1	3,433.58	3,433.58
Total 62414:								3,433.58
62415								
06/16	06/22/2016	62415	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	8883	1	80.00	80.00
06/16	06/22/2016	62415	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	8883	2	80.00	80.00
06/16	06/22/2016	62415	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	8884	1	80.00	80.00
Total 62415:								240.00
62416								
06/16	06/22/2016	62416	WI TAXPAYERS ALLIANC	WI TAXPAYER & FOCUS	9901 6/30/20	1	39.97	39.97
06/16	06/22/2016	62416	WI TAXPAYERS ALLIANC	WI TAXPAYER & FOCUS	9901 6/30/20	2	39.97	39.97
06/16	06/22/2016	62416	WI TAXPAYERS ALLIANC	WI TAXPAYER & FOCUS	9901 6/30/20	3	279.79	279.79
Total 62416:								359.73
62417								
06/16	06/22/2016	62417	WISNET	BROADBAND NETWORK	8231	1	1,500.00	1,500.00
Total 62417:								1,500.00
62418								
06/16	06/22/2016	62418	WOODWARD COMMUNIT	ADVERTISING-POLICE	153811-1605	1	103.60	103.60
06/16	06/22/2016	62418	WOODWARD COMMUNIT	ADVERTISING-POLICE	153811-1605	2	103.60	103.60
06/16	06/22/2016	62418	WOODWARD COMMUNIT	ADVERTISING-MUSEUM	153811-1605	3	174.00	174.00
06/16	06/22/2016	62418	WOODWARD COMMUNIT	ADVERTISING-MUSEUM	153811-1605	4	174.00	174.00
Total 62418:								555.20
62419								
06/16	06/22/2016	62419	XEROX CORPORATION	CLERK DEPT CHARGES	142670522	1	58.88	58.88
06/16	06/22/2016	62419	XEROX CORPORATION	ELECTION CHARGES'	142670522	2	117.76	117.76
Total 62419:								176.64
62420								
06/16	06/22/2016	62420	ZUEHLKE, JOHN	REFUND DAMAGE DEPO	2000521.002	1	50.00	50.00
Total 62420:								50.00
Grand Totals:								167,546.78



BOARDS AND COMMISSIONS VACANCIES LIST

As of 06/15/16

- Board of Appeals (Zoning) Alternate** (partial term ending 10/1/18)
- Commission on Aging** (2 - 3 year terms ending 7/1/19)
- Historic Preservation Alternate** (3 year term ending 5/1/19)
- Museum Board** (4 year term ending 7/1/20)
- Redevelopment Authority Board** (2 - 5 year terms ending 7/1/21)
- Rountree Gallery Board** (partial term ending 7/1/18)
- Rountree Gallery Board** (3 year term ending 7/1/19)
- Tourism Committee** (4 positions - no term limit)

UPCOMING VACANCIES - August 1

None

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

June 28, 2016

Change of Agent

- Becker & Zmina Holdings LLC, Platteville (Steven A Becker, Agent) for premises at 92 E Main Street

One Year Operator License

- Renee E Abing
- Emily M Altfillisch
- Logan T Butson
- Zachary T Clement
- Tyler E Dornink
- Lysie M Eckert
- Peter J Grasee
- Carla S Holloway
- Baily J Hubbard
- David L McCabe
- Ann B Mowbray
- Christina M Potempa
- Nick P Reinhold
- Deacon J Swenson
- Karen M Thome

Two Year Operator License

- Kathie J Bartels
- Michele D Bartels
- Karen C Block
- Alvaro M Cruz
- Daniel P Gomar
- Jose Gomez
- Chelsae L Hill
- Jackie L Key III
- Amanda M Meidl
- Joseph M Mueller
- Matthew B Schultz
- Amanda L Webb

PLAN COMMISSION
Monday, May 2, 2016

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

ROLL CALL:

Present: Wendy Brooke, Mary Miller, Gary Munson, Tom Nall, Tom Nelson and Chairperson Eileen Nickels.
Excused: Julie Loeffelholz. Absent: Scott MacDowell.

APPROVE MINUTES: March 7, 2016 Meeting

Motion by Miller, second by Nelson to approve the March 7, 2016 minutes as presented. Motion carried 5-0 on a roll call vote.

MOTION:

Conditional Use Permit – (PC16-CU02-06) – Consider a request to approve a Conditional Use Permit to allow an outdoor eating and drinking area on the property at 75/95 N Second Street. Community Planning & Development Director Joe Carroll explained that the property was 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 (the back bar) 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, enclosed with a wrought iron fence up to 8' tall. The Historic Preservation Commission previously approved the proposed fence with a height up to 8'. The area will be surfaced with crushed rock with a 3' border around the area and adjacent to the fence that will be surfaced with landscape stone and some plantings. There will also be a 14' x 19' open deck, accessible only from the inside of the building, constructed on the east side of the building along the Oak Street façade. CP&D Director Carroll noted that there is adequate space to accommodate the outdoor area, the proposed use is compatible with the surrounding businesses, and recommended approval subject to conditions specified in Section 22.06(J) Outdoor Eating or Drinking Areas or Beer Gardens. Applicant John Utley of 2099 Fountain Bluff Ln stated that he would prefer a 6½' fence, doesn't have any desire to have it be a full-time outdoor music venue - maybe the occasional band, the food truck will be up there, the deck and the HVAC required state approved plans, there will be a privacy deck, wanted a place where patrons won't be in trouble for being outside with a beer – 53.3 person capacity, an 8' colored concrete sidewalk from 2nd Street to the building entrance will be installed, for the remaining area he opted for 3/8" washed decorative stone rather than grass due to settling in the area. In response to Plan Commission questions, Mr. Utley will check into mobile licensing for the food truck and stated that it will be parked in the driveway on Oak Street, will provide a retaining wall for the 4' drop, and waste refuse/recycling will be taken down to the basement so there will be no garbage outside. No public statements in favor, against or in general. Plan Commission discussion included concerns about outside noise with regard to Jenor Towers to which CP&D Director responded that complaints would be referred to the Police Department as a general nuisance violation. The conditional use permit stays with the property in the event the property is sold. Motion by Nelson, second by Miller to recommend the approval of the Conditional Use Permit to allow outdoor eating and drinking at 75/95 N Second Street subject to the conditions of Section 22.06(J) of the Municipal Code and the proposed fence up to 6' in height. Motion to amend by Brooke, second by Miller to allow the proposed fence to be 6' to 8' in height. Amended motion carried 5-0 on a roll call vote. Original motion with the amendment carried 5-0 on a roll call vote.

ADJOURN:

Motion by Miller, second by Nelson to adjourn. Motion carried 5-0 on a voice vote. The meeting was adjourned at 7:28 PM.

Respectfully submitted,


Jan Martin, City Clerk

Minutes of the Platteville Public Library Board of Trustees Board Meeting

Tuesday, May 3, 2016

6:00p.m. Library Meeting Room

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

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

II. Election of Officers and Annual meeting

- A. Election of President - Betsy Ralph-Tollefson nominated by Page - seconded by Marilyn
Election of Treasurer - Page Leahy nominated by Betsy - seconded by Anne
Election of Secretary - Anne Otto nominated by Betsy -seconded by Carol Ann
- B. Meeting Time and Day - Tuesday 6 PM
- C. Committee Appointments
 - 1. Page - Buildings and Grounds
 - 2. Betsy - Personnel
 - 3. Kelly - Technology
 - 4. SWLS - currently vacant. (Betsy will check her schedule).

III. **Consent agenda:** Motion to approve by Gottschalk, seconded by Hood. Motion carried.

IV. **Citizens' comments, observations and petitions:**None

V. Reports

- A. Municipal Financial Report
- B. Director's Report
- C. City Council Report
- D. Foundation Report- Nancy Kies was unable to attend, no campaign report available. Library Board members decided to begin attending Foundation meetings on a rotating schedule to encourage communication and familiarity between the boards. Jessie will present a proposed schedule at the June meeting.

VI. Business

- A. Approval of April Bills- Motion to approve by Leahy, seconded by Francis, motion carried.
- B. Quarterly review of 2016 Library Director goals
- C. 2017 County funding- Due to decreased expenditures in 2015, the Library will see a \$20,000 decrease in County Funding in 2017.
- D. Budget Update- The 2016 budget included the creation of a new 20 hour/week Circulation Assistant position to start in July. Jessie plans to meet with Valerie from the City's finance department to determine how to proceed. The City will be working with Charlie Carlson on a compensation plan for the library this summer. Currently, an additional page position is needed to meet the demand for shelving and shift coverage. Motion to hire additional page, contingent on money within the budget, by Tollefson, seconded by Leahy, motion carried.
- E. NetSW Membership agreement- A copy of the agreement will be provided via email. There are no changes to the agreement, therefore no action is required.
- F. New Library discussion- Poor soil conditions have delayed the construction project, we are waiting to hear an updated timeline from NCI. Jessie has reached out to 3 moving companies that have been recommended by libraries. Moving quotes will be available at the June meeting.

Motion to Adjourn Tollefson/Hood, motion carried. Next Library Board Meeting: June 7, 2016 6:00 PM

Minutes respectfully submitted, Anne Otto

WATER & SEWER COMMISSION MINUTES
MONDAY, May 9th, 2016
4:00 P.M.

Water and Sewer Commission President Pete Davis called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, May 9th at 4:00 p.m. in the Council Chambers of the Municipal Building.

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

W/S Commission members excused: Amy Seeboth-Wilson

W/S Commission members absent: Sarah Fosbinder

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

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Nall to approve the Consent Calendar as presented:** April 11th 2016 Minutes, April Financial Report, April Bank Reconciliation and Investments Report, Payment of Bills (4/7/2016 – 5/4/2016) and April Water Quality Report. There was discussion on invoices being paid to MSA – a firm that measures waste water usage / calibration. These measures are done to be sure that we stay within the required limits. **Motion carried.**

ACTION ITEMS: N/A

Commission member Sarah Fosbinder now present.

ITEMS OF DISCUSSION:

Well 4 Update – In August 2014, the Water and Sewer Commission approved *Option 2 – Reduce the pumping rate from 900-1000 gallons a minute to 400-500 gallons a minute so the draw down will not drop below the area where the holes are located. Because we would be reducing the pumping rate, with option 2, we would also try to chemically clean the well pump / lines in hopes of increasing the production rate by 15-20%.* This is no longer working. The water level keeps falling below the holes, and air is collecting in the distribution system, causing the water to be cloudy. Well 4 has been shut off, and we pursued discussion for getting proposals for these options:

- 1) chemically treat the well with the pump in place – not guaranteed to work,
- 2) chemically treat the well with the pump removed (*as in August 2014*) – not guaranteed to work,
- 3) take down part of the building and fill the holes in the casing with grout – not guaranteed to work,
- 4) put in a new well and extend the building. If we go with a new well, we will have to do a rate case study for possible rate increase.

1665 Enterprise Update – The following options were discussed regarding the well and septic service.

City staff came up with six possible options for this project:

1. *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.*
2. *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.*

3. *City installs water and sewer service and assesses all landowners in between regardless of whether there is development or not. This owner 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.*
4. *City installs water and sewer service and does not assess costs. This is similar to Option 2, except the City incurs the up-front cost. As in Option 2, if future development does not take place within the 10-year timeframe, the City cannot recover costs.*
5. *City install water and sewer services as a TID 6 expense and recoup costs for the life of the TIF for any developments made on parcels served. Based on the proposed project, it will not cash flow.*
6. *City act as the "bank" and loan the money for 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. It is similar to Option 2 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.*

This project will be discussed at City Council Tuesday night, May 10th. Water and Sewer Commission discussed if the client should be on their own well and septic, or be annexed to the city well and septic. If the client goes with their own well and septic, the city would be setting precedence and this could become a concern in a property exchange. An option could be put in place that the well and septic is only for the initial client, no one can add on.

2016 Project Update – Rountree Avenue Sanitary Sewer Reconstruction is complete. There is some concrete that needs patching and some grass will be planted. The job went well and everything is working as expected.

The Bonson Street Reconstruction will begin May 16th, with the City Hall steps being replaced first. The Richard Street Reconstruction will also begin the week of May 16th.

Motion made by Fosbinder, seconded by Kilian to adjourn. Motion carried. Meeting adjourned at 5:00 p.m.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

PARKS, FORESTRY, & RECREATION COMMITTEE

May 16, 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, Hap Daus, Jason Zeitler, Katherine Burk and Jessica Schulenburg Not Present: Caitlin Rosemeyer and Jason Thompson

Others in Attendance: Luke Peters, Howard Crofoot, Alexis Turman, Marcia Cordts, Sharon Pink, Trina Leibfried, Amy Mewhirter, Paul Fields, and Chris Bowers

CITIZEN COMMENTS

- a. **Jason Zeitler** commented that there was a broken piece of playground equipment at Mound View Park.
- b. **Marcia Cordts** provided the Committee updates underway regarding the Dog Park. They are currently replanting a large section of grass. Also once the new PCA shed is installed they plan to reside the aluminum collection area with coordinating materials.

APPROVAL OF MINUTES

A motion was made by Hap Daus to approve the minutes from April 18, 2016, second by Jessica Schulenburg. Motion carried.

NEW BUSINESS

- a. **Butterfly Garden:** PCA Intern, Alexis Turman, presented the Committee with a five phase plan to install butterfly garden at the dog park. Materials and labor will be provided by PCA. Phase one would be a 2' x 3' area with the total garden comprising a 5' x 10' area. The proposed location is to the south of the fenced in area between the retention pond and river. Hap Daus made a motion to approve staff working with Alexis Turman to install the butterfly garden, seconded by Jason Zeitler. Motion carried.
- b. **Little Free Library:** Howard Crofoot presented a request from Fran Felton to construct and place a Little Free Library in memory of Lisa Millsap. The Committee was provided a copy of design and the "Policy for Little Free Libraries on City Property". Jason Zeitler made a motion to approve the Little Free Library with staff to work with Fran Felton on selecting the best location, seconded by Katherine Burk. Motion carried.

OLD BUSINESS

- a. **Soccer Field Usage:** Power Soccer President, Sharon Pink, presented the Committee with a proposal on behalf of the Power Soccer Board on their proposal on how to handle an increasing number of soccer field usage requests. They are proposing that Power Soccer contribute \$20 per participant, per year to be held in a liability account by the City for additions or improvements to soccer facilities in the City of Platteville. With estimates of 125 - 130 participants this would be a contribution of \$2500 - \$2600. In exchange they are requesting Power Soccer receive priority field usage after City programming and School District programming. This is similar to the agreement in place with Youth Diamond Sports. Following discussion, a motion was made by Hap Daus to accept the proposal from Power Soccer, seconded by Jessica Schulenburg. Motion carried.

NEXT MEETING

Next meeting will be on Monday, June 20, 2016 at 7:00 p.m. in the GAR Room of City Hall.

ADJOURNMENT

A motion to adjourn was made at 7:40pm by Jason Zeitler, seconded by Jessica Schulenburg. Motion carried.

Submitted by, Luke Peters (Recreation Coordinator)

Platteville Community Safe Routes Committee (CSRC)
Monday, May 16, 2016
6:00p.m.
75 North Bonson Street, Platteville, WI
G.A.R. Room

Minutes

Committee Attendees: Lynn Verger, Cindy Tang, Robin Fatzinger, Don Francis (Common Council Representative), Tim Ingram, Kristina Fields

Staff Attendees: Howard Crofoot, Luke Peters

1. Call to order 6:05 pm
2. Approval of Minutes – April 18, 2016, motion by Robin, second by Tim, motion passed unanimously.
3. Citizen Comments, Observations & Petitions
 - a. Introduction of Don Francis, our new Council Representative
 - b. Don Francis noted that challenge for pedestrians and bicyclists to cross Water Street near the Armory (to Stevens Avenue) due to traffic volumes and speed. This is a common route from central Platteville neighborhoods to Neil Wilkins Elementary School.
4. Old Business
 - a. City Bicycle Lanes – including Ridge Street
 - i. Kristina presented idea of on-street bikeway along northern Platteville, which would continue the loop trail, as the southern portion is the PCA trail.
 - ii. Howard took list of potential street names and will provide curb to curb street width.
 - iii. Kristina will provide map of potential route and include it with the agenda for the next CSRC meeting.
 - iv. Potential truck route concept –
 1. At the Ridge Avenue public meeting, citizens showed concern about the high speeds of traffic and the amount of farm/large truck traffic on Ridge Avenue.
 2. One solution is to sign a ‘No Trucks’ restriction to specific neighborhood streets (Ridge, Camp, 4th, 2nd) and identify a specific truck route to be used (use Hwy 80 and 81 as the north/south route and use Pine Street as the east/west route)

3. Kristina will include a potential truck route map with the next meeting agenda.

5. New Business
 - A. Discuss Chestnut St. sidewalks and pedestrian crossings on Chestnut St. between Harrison Ave. and Gridley Ave. and the crosswalk on Chestnut St. at Gridley Ave. intersection
 - v. Bill Kloster, from the UW-Platteville Foundation, has proposed paying for a sidewalk on Chestnut St. between Harrison Ave. and Gridley Avenue and a crosswalk on Chestnut St. at the Gridley Ave. intersection in order to provide a sidewalk connection between Rountree Commons residence hall to downtown Platteville. A preliminary cost estimate of approximately \$20,000 was included with the agenda for the meeting.
 - vi. Because there has been some delay between the request from Bill, Howard will meet with Bill to discuss and report back to us at the next meeting.

6. Adjourn at 6:30 pm – motion by Robin, second by Lynn, passed unanimously.

Platteville Museum Board Minutes

DATE: May 18, 2015

TIME: 4:00 pm

PLACE: Rollo Jamison Museum

Members Present

Dave Allen
Eric Fatzinger
Suzanne Buchert
Tracey Roberts
Garrett Jones
Marilyn Gottschalk

Others Present

Diana Bolander
Stephanie Saager-Bourret

1. The meeting was called to order by President Dave Allen
Minutes of previous meeting (April 20, 2016) were corrected to show "Garrett" Jones.
Motion to accept the corrected minutes was made by Eric Fatzinger, second by Tracy Roberts. Motion passed.
2. A donation of 5 scales in various sizes was offered as a transfer of city property into the museum collection. Motion to accept the transfer was made by Tracy Roberts, second by Eric Fatzinger. Motion passed
3. A report on JMA activities was given by Eric. Subjects included preparation for summer events (Heritage Days and Historic Re-enactment), JMA fund raising letter, request for items for the next newsletter, outreach local schools to encourage participation in the Historic Re-enactment for 4th and 8th grade students, and new ads and notices.
4. Museum Report was presented by Diana Bolander:
Strategic Planning Update-Items in the collection are being entered into the PastPerfect Collections database.

Programming update

Attendance

School Tours

New exhibits in the Mining Museum and Rollo Jamison Museum are ready to open on May 20th.

An Exhibit Reception for members will celebrate the opening on May 20th.

The museum will take part in *A Day on the Farm – Ag Tourism Expo*, to be held on Saturday, June 18th. Diana and Mary Huck will take part in that event at the Digman Farms

Building/Grounds

Rock School AC and Furnace have been replaced

Thank you to Girl Scouts who planted flowers around building

Thank you to City Parks Department for the excellent grounds keeping job

Marketing

New ads are out featuring new logo and contemporary photographs
Facebook post “boost” results

Fundraising

Two new tee shirt designs will be ready for sale this season.
Grant updates – the JMA did not receive the Dubuque Racing Grant that was applied for to install accessible doors
JMA annual campaign is going well

5. Board Member changes:

Our new Common Council Representative-Amy Seeboth-Wilson

Secretary -Suzanne Buchert was voted in as the new Secretary starting immediately

Member representing the Platteville Schools-Garrett Jones

President (beginning July 2016)-Tracey Roberts was voted in as the new board president with her term to begin in July 2016.

6. Event Reminder: Friday, May 20th, Exhibit Opening 5:00 – 7:00 pm

7. Next Meeting – June 15, 2015, 5:00 pm

8. Motion to adjourn was made by Eric, seconded by Marilyn Gottschalk. Motion passed.

Suzanne Buchert
Secretary

**Commission on Aging
May 20, 2016 Minutes**

The regular meeting of the Commission on Aging of the City of Platteville was called to order by Dick Bonin at 9:06 a.m. in the lower level of the Senior Center.

ROLL CALL

Present: Dick Bonin, Linda Appenzeller, Pauline Gerhardt, Joyce McDermott, Dolores Moen, Bill Cramer and Katherine Burk.

Excused: Janet Sudmeier, John Klosterman Others in Attendance: Jon Meidinger

APPROVAL OF MINUTES

A motion was made by Joyce McDermott to approve the minutes from April 15, 2015, second by Pauline Gerhardt. Motion carried.

REPORTS

- a. **Senior Center Manager Jon Meidinger** reported on senior center programming since the last meeting; the PACCE partnership with UWP and senior center participants.
- b. **Common Council Member Katherine Burk** reported on the tour of city departments taken by new council members and an intern; Duane Borgen's retirement and replacement by Valerie Martin; the city's progress on a new website; development at the old Chicago's Best property; library fundraising efforts; a new exhibit at the museum.

BUSINESS

- a. Jon reported on Senior Picnic progress: banners and signage being donated by St. Croix Hospice, decorating help from Jenny Kelchen, timeline for mailings. COA members recommended sending out a notice or solicitation in July's water bill; collecting names of attendees rather than raw numbers; and seeking assistance from senior living facilities.

NEW BUSINESS/COMMENTS/EVENTS

- a. Bill Cramer elaborated on the PACCE project, noting local resources like the Wisconsin Room (UWP) and Mining Museum.

NEXT MEETING

Next meeting will be on Friday, June 17, 2016 at 9:00 a.m. in the lower level of the Senior Center.

ADJOURNMENT

A motion to adjourn was made at 10:13 a.m. by Joyce McDermott, seconded by Pauline Gerhardt. Motion carried.

Submitted by Jon Meidinger, Senior Center Manager

Title:
Planned Unit Development-SIP: St. Augustine Redevelopment Project

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The project will involve the removal of all the buildings on the block bounded by Pine Street, Hickory Street, Greenwood Avenue and Bradford Street, and replacement with a new apartment building and a new chapel/student center building. The project will be done in two phases, with the apartment building being constructed first.

The apartment building will be 3 stories tall and will contain 46 units, which will be a combination of 4-BR and 2-BR unit types. The building will have a maximum capacity of 144 tenants. In addition, there will be some lounge areas, offices, and other common areas on the main floor. The new church/student center building will also be a 3-story building, and will be located on the corner of Pine Street and Hickory Street. Parking for the development will be a combination of underground, surface on-site, and surface off-site at the St. Mary's Church property. Additional information regarding the project is attached.

The first part of the PUD approval, the General Development Plan (GDP), was approved by the Council at their April 26th meeting. The GDP established the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The GDP was approved subject to the following:

- a. Additional details on the parking arrangements.
- b. Additional steps to reduce the need for vehicles by the tenants.
- c. The project should utilize building materials and building design that is higher than standard quality.
- d. A negotiated payment in lieu of taxes (PILOT) agreement in the event the property is deemed tax exempt.

The applicant has now applied for approval of the second step in the PUD approval, the Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details.

Recommendation:

The Plan Commission considered this request at their June 6th meeting and recommended approval subject to the following:

- a. This approval is for the apartment building phase only. The church building will need to be approved separately.
- b. Some additional architectural detail and/or material changes should be provided on the south and west façades of the parking level of the building to break up the expanse of concrete wall.
- c. A certified survey map (CSM) shall be submitted for approval to reconfigure the boundaries of the properties which are a part of this development.
- d. An agreement shall be provided that indicates the parking on the St. Mary's property is available for use by the tenants of this building.
- e. Additional landscaping and/or screening shall be provided for the expanded parking area on the St. Mary's property.
- f. A negotiated payment in lieu of taxes (PILOT) agreement shall be provided in the event the property is deemed tax exempt.
- g. The applicant shall submit detailed plans and enter into a development agreement with the City to govern the above items and other details for this project.
- h. The City should look at the parking requirements on nearby streets and consider eliminating overnight parking to encourage renters to use the on-site and off-site parking alternatives.

Staff concurs with the recommendation of the Plan Commission.

Impact Of Adopting Proposal:

The impact of adopting the proposal will allow the project to proceed. The final step will be the approval of a development agreement.

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

The developer is proposing a payment in lieu of taxes agreement that would provide a tax payment greater than what the City is currently receiving from the properties on the block. The details of the payment will need to be approved by the Council.

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:

<p>Department: Community Planning & Development</p> <p>Prepared By: Joe Carroll</p>	<p>Date: June 20, 2016</p>
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STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – June 6, 2016
Common Council – June 14, 2016 (Information)
Common Council – June 28, 2016 (Action)

Re: St. Augustine Redevelopment Project: Planned Unit Development SIP

Case #: PC16-PUD01-03

Applicant: Tri-North Builders/Roman Catholic Diocese of Madison

Location: Block bounded by Pine Street, Hickory Street, Greenwood Avenue and Bradford Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	St. Augustine Church, Residential	PUD	High Density Residential
North	Residential, Parking	R-3, I-1	High Density Residential, Institutional
South	Residential	R-3	High Density Residential
East	Residential	R-3	High Density Residential
West	UWP	I-1	Institutional

BACKGROUND

1. This project requires a multi-step review and approval process. The project will need to be approved as a Planned Unit Development (PUD), and the project will also require approval to consolidate the various parcels on the site, which will be considered at a future date.
2. The first part of the PUD approval, the General Development Plan (GDP), was approved by the Council at their April 26th meeting. The GDP established the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The GDP was approved subject to the following:
 - a. Additional details on the parking arrangements.
 - b. Additional steps to reduce the need for vehicles by the tenants.
 - c. The project should utilize building materials and building design that is higher than standard quality.
 - d. A negotiated payment in lieu of taxes (PILOT) agreement in the event the property is deemed tax exempt.

3. The applicant has now applied for approval of the second step in the PUD approval, the Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details.

PROJECT DESCRIPTION

4. The site consists of the entire block bounded by Pine Street, Hickory Street, Greenwood Avenue and Bradford Street. The block currently contains four houses and the existing St. Augustine church building. The project will involve the removal of all the buildings on the block and replacement with a new apartment building and a new chapel/student center building. The project will be done in two phases, with the apartment building being constructed first.
5. The apartment building will be 3 stories tall and will contain 46 units, which will be a combination of 4-BR (26) and 2-BR (20) unit types. The building will have a maximum capacity of 144 tenants. In addition, there will be some lounge areas, offices, and other common areas on the main floor. The L-shaped building will have the main entrance on the corner of Greenwood Avenue and Bradford Street.
6. The new church/student center building will also be a 3-story building, and will be located on the corner of Pine Street and Hickory Street. The main entrance will be off of Hickory Street, in essentially the same location as the existing church.
7. The buildings will partially surround a courtyard/lawn area. Sidewalks will be provided along all sides of the property and within the courtyard project site.
8. The project will include parking for 85 vehicles on-site. A 13-stall surface parking lot will be located on the northeast corner of the block, with the driveway accessing Pine Street. An additional 35 surface parking spaces will be provided along the south side and east sides of the apartment building in the form of angled parking along Greenwood Avenue and Bradford Street. There will be 37 parking spaces provided under the apartment building, which will be accessed via Greenwood Avenue. An additional 56 spaces will be provided in the form of off-site parking located on the St. Mary's parish property. The parking will be located on the portion of the property bordered by Bonson Street, Adams Street and Fourth Street. There is an existing 28-car parking lot on this corner, which will be expanded to add an additional 28 parking stalls. The total amount of vehicle parking available for this project will be 141 spaces. The applicant is also working on an agreement with UWP to allow for the use of parking on campus for weekend mass and other church activities. Bike parking will be provided outside the buildings and within the parking area under the apartment building.

STAFF ANALYSIS

9. As previously approved in the GDP phase, the proposed development has a few characteristics that do not meet the zoning requirements, so the developer is requesting some flexibility through the use of the PUD approval process:
 - a. The proposed buildings will not meet the minimum setback requirements on all sides of each building. The apartment building and church will be closer than 25 feet to Hickory

Street. The two buildings may also be closer than required to the lot line that will separate the buildings.

- b. The proposed development will not provide the required amount of on-site parking spaces, but the combination of on-site and off-site spaces will provide the required number.
 - c. The apartment building exceeds the maximum density standards of the zoning ordinance. The code requires 3,000 sq. ft. of land area per unit, but the project provides only 964.4 sq. ft. per unit.
10. The additional details have only been provided at this time for the apartment building phase of the project. As a result, this review and action should only be for the apartment building, not the church building.

STAFF RECOMMENDATION

11. Staff recommends approval of the SIP phase of the planned unit development for this project subject to the following:
- a. This approval is for the apartment building phase only. The church building will need to be approved separately.
 - b. Staff would like to see some additional architectural detail and/or material changes on the south and west façades of the parking level of the building to break up the expanse of concrete wall.
 - c. A certified survey map (CSM) shall be submitted for approval to reconfigure the boundaries of the properties which are a part of this development.
 - d. An agreement shall be provided that indicates the parking on the St. Mary's property is available for use by the tenants of this building.
 - e. Staff would suggest that additional landscaping and/or screening be provided for the expanded parking area on the St. Mary's property.
 - f. A negotiated payment in lieu of taxes (PILOT) agreement shall be provided in the event the property is deemed tax exempt.
 - g. The applicant shall submit detailed plans and enter into a development agreement with the City to govern the above items and other details for this project.

ATTACHMENTS:

- 1. Site Plans, Building Drawings and Project Information

May 9, 2016

City of Platteville - Planning and Zoning
c/o Joe Carroll
75 N. Bonson Street
Platteville, WI 53818

Re: SIP Submittal
135 S. Hickory and Adjacent properties
SIP for the Housing Site Only (Church/Student Center will be a later Phase)

Gentlemen:

Enclosed is our submittal for Specific Implementation Plan (SIP) for the housing portion of the rezoned properties bounded by Pine St., Hickory St., Bradford St., and Greenwood Ave. within the city limits. Note the CSM will be forthcoming.

The following are the required submittal items:

4.a. A location map of the subject property and its vicinity within a radius of 200 feet. SEE ATTACHED CIVIL PLAN.

4.b. A map of the subject property (et.al.) SEE ATTACHED CIVIL PLANS.

4.c. A detailed written description of the proposed SIP including:

4.c.1 The specific mix of dwelling unit types and/or land uses,

There will be a new CSM for two lots, one for each use, Church/Student Center and Housing including student ministries.

The first is the Student Housing for 144 persons made up of (26) 4 bedroom units and (20) 2 bedroom units. There will be offices, lounge and study spaces and a fitness area.

4.c.2 Specific Residential densities and non-residential intensities as described by dwelling units per acre, floor area ratio and impervious surface area ratio,

Lot area 45,467 SF (1.043Ac)

DWELLING UNITS PER ACRE = 44.1

Actual FAR = 1.4 (GDP = 1.4)
IMPERVIOUS SURFACE RATIO = 70%

4.c.3 The general treatment of natural features,

The natural features of this block in the city are the 1. topography which will be maintained and 2. the current typical urban lawns and trees, none of which will be able to be re-used.

All existing buildings are to be removed for new development. The Church / Student Center will be phased in later than the student housing portion.

4.c.4 The general relationship to nearby properties and public streets,

The project will encompass the entire block with Pine St. on the north; Bradford to the east; Greenwood on the south; and Hickory on the west. It is in the southwest corner of the downtown area (from the Downtown Plan)

The University is directly west and north of the site;

There are private rental properties including frat directly east and south of the site.

5. Statement of rationale why PUD zoning is proposed.

The proposed re-development seeks to demolish all existing buildings (the Church and 4 houses) on the block in two phases to construct a student housing project (along Bradford and Greenwood) and replace the existing church facility with a new, larger and more functional church building, respectively in that order.

The current zoning is R3 for the entire property which allows the use of multi-family. Church use is allowed with a Conditional Use Permit.

The request for the PUD zoning is justified and meets the approval criteria as follows:

1. The proposed two building arrangement provides planning flexibility to allow:
 - a. Varied setbacks for visual interest and the implementation of New Urbanism principals of setting a "Street Edge" on the corner of Hickory and Pine with a setback of 15' (except the corner "Steeple"), a major intersection bordering on the UW Platteville (UWP) campus and along Bradford, a collector street in the neighborhood.
 - b. Parking is accommodated with a total of 118 stalls (40 Beds in 2BR Units = 40 stalls + 104 bedrooms X .75 for 4BR=78stalls; Total=118) as follows:
 - a. 37 stalls under building
 - b. 13 stalls directly off Greenwood) parallel parking, and

- c. 17 stalls from Bradford St., angled parking from the street, 100% on the property; and 18 stalls off Greenwood angled parking from the street, 100% on the property. (85 Stalls on site)
 - d. Meeting the required stalls also requires use of the remaining required 33 off-site parking stalls at nearby St. Mary's Parish (Both properties have the same ownership).
- c. The Phased approach will see the housing constructed first followed by the Church facility (depending on fund raising). The existing church will remain until funds are secured for its construction.
 2. The uses are consistent with the comprehensive plan regarding housing for students in a denser fashion. As the plan states, denser housing will allow periphery housing to return to single family use. More detail is given below.
 3. Public Welfare will be enhanced not only by the church's expansion of its ministries that outreach into the community with food drives, help for the homebound snow shoveling, raking leaves, etc. but also will provide both interior and exterior spaces available for community events and gatherings.
The environment will not be impacted due to the total open space provided (which is now private yards) and the attention to storm water runoff issues. There will be no impediment for future surrounding development.
 4. Natural features are lacking as a mature urban site. The existing topography will be maintained as much as possible given the development.
 5. Circulation on and around the site will be enhanced with pedestrian and bicycle access on all street fronts, easy to access bike racks, handicap entries, under building parking to hide 44% of the on-site cars and 28% of the required stalls off-site on a lot that is not used 97% of the time.
 6. The open space provided meets the minimum zoning requirements, but the position of the structures provides the large courtyard for both church and public use.
 7. The quality of design will be enhanced by the pedestrian experience both street side and interior to the site which will have a grand courtyard. We are utilizing the well landscaped courtyard experience as the entry experience to the housing (a controlled entrance with personnel and cameras supervising). The low rise 3 story structure still maintains a residential feel while increasing density. Materials will meet all zoning criteria. We are proposing use of cement board panels and battens and cast stone for materials for the housing, and 90% cast stone for the church/student center. These higher quality materials are affordable because of the density on the site.
 8. Both buildings will be designed and constructed with the latest LEED principals, although LEED certification is not afforded. The architectural firm and construction manager have dozens of LEED certified projects in their portfolio, and Tri-North is headquartered in a LEED Gold building. We are confident that if certification were applied for both buildings would attain Silver status.
 9. This project addresses the desire mentioned in the PUD criteria and the Comprehensive Plan to provide a "wide range of housing opportunities" There currently is no other complex in the area that is providing on-site managed student housing incorporating ACUHO standards for resident life. (acuho-i.org) This gives students an option for housing that incorporates educational as well as social

interaction among peers and with university faculty through the Live-Learn concept. Spaces will be available for group and one on one tutoring in addition to study space. Both facilities will work together to provide a variety of spaces for interaction.

6. A complete list of zoning standards which will not be met by the proposed PUD and the location(s) in which they apply, and a complete list of zoning standards which will be exceeded, and or benefits provided by the proposed Planned Unit Development. The essential purpose of this listing shall be to provide the Plan Commission with information necessary to determine the relative merits of the project in regard to private benefit versus public benefit, and in regard to the mitigation of potential adverse impacts created by design flexibility.

Zoning Standards Comparison: GDP TO SIP

Std's not Met in **RED**
 Std's Exceeded in **GREEN**

(NOTE: CHURCH STATISTICS ARE LEFT IN THIS TABLE)

R3	Required	Actual
Use	PUD-GDP	Multi-Family
Lot width	237.5'	237.5'
Lot area – Student Housing	45,467 SF	45,467 SF
Density	988 SF per Apt.	964.4 SF per Apt.
Lot Coverage	70%	70%
Lot Area – Church	19,145 SF	19,145 SF
Lot Coverage	70%	62%
Street Yards	25'	
<i>Housing Site</i>	25' – Bradford 25' Greenwood 51'-9" Pine 9' Hickory	25' – Bradford 25' Greenwood 51'-9" Pine 9' Hickory
Church Site	15' - Pine & Hickory	15' - Pine & Hickory
Side Yards		
Housing Site	10'	10'
Church Site	5'-0"	5'-0"
Rear Yards	25'	
Housing site	48'	48'
Church Site	48'	48'

Housing - Height	39'	39'
Church – Height	39'	39' – Steeple Higher
Uses adjacent to R-1, R-2	None	None

22.06 Specific Standards – None Apply

22.062 Multi-Family Design Review

1.a.Bldg & Site meet Fire Codes	Building Code	Building codes met or exceeded
1.d.Garbage Enclosures	Trash is kept inside-Hsg, Screens at Church	Trash is kept inside-Hsg, Screens at Church
2.a Façade Interruptions	Offsets 3' deep, and other projections 8-16"	Offsets 3' deep, and other projections 8-16"
		Offsets are every 55' to 116'
2.c Roof Plane	Parapets will be interrupted varying dimension.	Parapets will be interrupted varying dimension.
2.d Façade Openings	12-15% Proposed	13.8%
2.g Entries	Visible front St./Parking	Yes – Pine St. thru Courtyard
2.g Entries	Locked & Visible	Yes, and monitored by personnel and cameras
2.h Parking Oriented	Parking facing Entry	Yes
2.j Design Features- Elevations	Some are provided, see elevations	Some are provided, see elevations
3.b Building Materials	26% Matls per Ordinance	48% Cast Stone
	Other	52%
D.1.b Common Open space	Overall 21.0%	, Overall 21.0%
Housing	Ct.yd only=6352SF 14.3%	Ct.yd only=6352SF 14.3%
Church		Ct.Yd. + St. setbacks=17.0%
D.2.a	Parking in Street Yd.- added landscaping	Angled parking off the street precludes landscaping on Greenwood & Bradford. On Pine project will landscape

		area between lot and sidewalk.
D.2.b	Small groups of spaces	On-site stalls in 3 areas
D.2.e	5' Landscape buffer at parking to living area windows	Yes
D.2.f	2' bumper stop	Using Curb/sidewalk
D.3.a	Sidewalks connect	Yes
D.3.b	Sidewalks min. 5' from Dwelling Units	Yes
D.3.c	Internal All sidewalks min. 4', most are 5'.	All sidewalks min. 4', most are 5'.
D.4	Landscape requirements	Will be met/exceeded
D.5	Lighting and Utilities requirements	Will be met/exceeded
D.6	Erosion Control	Will be met/exceeded

A written description of all modifications requested to the requirements of the conventional zoning districts, in the following order:

(a) Land Use Modifications.

There are **no Land Use Modifications** requested. The existing church is being replaced and would be a conditional use in the R-3 district.

(b) Density and Intensity Modifications.

Church Site: There are **no modifications for the church site.**

Housing: the PUD is for **964.4 SF per unit vs. the 3,000SF per unit** in the R-3 district

(c) Bulk Modifications.

Church Site: : **No modifications are requested.** (under 40') The steeple and its roof are allowed under current ordinance.

Housing Site: No modifications are requested.

(d) Landscaping Modifications.

There are no modifications requested for either site other than

(e) Parking and Loading Requirement Modifications.

Church site: We are requesting a waiver of parking on site for the church:

Staff – There are 2 full-time staff who are not students. The Priest for St. Augustine's resides at St. Mary's, car is kept at St. Mary's as well.

Parking for mass on weekends is accommodated by the UWP public lots across the street to the north and west which is allowed from 5PM to 8AM daily and all weekends (no overnight parking). We are in the process of formalizing an agreement with the University.

Housing: **We are providing the code required 118 stalls**. All units are 2 & 4 Bedrooms. However, we are requesting that 33 of the required cars be parked off-site (85 stalls are on site). There is parking at St. Mary's parish, 350 4th St. Platteville (same Ownership within 6 blocks of the site). Additionally we will construct an additional 20 – 23 stalls to address parking concerns. 30 Bicycle stalls are required. 18 are inside, the remainder are at the front door and the corner of Hickory and Greenwood.

Note: we are preparing an easement agreement for the parking at St. Mary's to be recorded with housing site to provide required parking. As soon as the final entity is created from the Diocese, the agreement can be finalized for review and inclusion into the SIP process.

(d) A Specific Implementation Plan drawing at a minimum scale of 1" = 100" (11" x 17" reduction shall also be provided by Applicant) of the proposed project showing at least the following information in sufficient detail to demonstrate the project satisfies the approval criteria for planned unit developments:

(1) A SIP site plan conforming to any and all the requirements of the PUD/GDP; (SEE ATTACHED)

(2) Location of recreational and open space areas and facilities and specifically describing those areas that are to be dedicated for public use; SEE ATTACHED

(3) Statistical data on minimum lot sizes in the development, the precise areas of large development lots and pads, density/intensity of various parts of the development, floor area ratio, impervious surface area ratio and landscape surface area ratio of various land uses, expected staging, and any other plans required by the Plan Commission or Common Council; and (SEE ATTACHED)

(4) Notations relating the written information provided above to specific areas on the SIP Drawing. (SEE ATTACHED)

(e) A landscaping plan for the subject property, specifying the locations, species and installed size of all trees and shrubs. This plan shall also include a chart which provides a cumulative total for each species, type and location (foundation, street, yard, paved area or buffer yard) of all trees and shrubs. (SEE ATTACHED)

(f) Engineering plan showing existing and proposed topography with contours at intervals not exceeding 2 ft, proposed drainage patterns, site grading plan, sanitary sewer system, storm sewer system, and water supply system (including fire hydrants). (SEE ATTACHED)

(g) A series of building elevations for the exterior of all buildings in the Planned Unit Development, including detailed notes as to the materials and colors proposed. (SEE ATTACHED)

(h) A signage and lighting plan for the project, including all project identification signs and concepts for public fixtures and signs (such as street light fixtures and/or poles or street sign faces and/or poles). The plan shall identify which lights are proposed to vary from City standards or common practices and the plan shall identify which zoning district(s) sign regulations shall apply to the project. (SEE ATTACHED)

i. An outline of the intended organizational structure for a property owners or condominium association, if any; deed restrictions, restrictive covenants and/or rules or regulations contained in owners or condominium associations documentation and provisions for private provision of common services, if any.

a. Both lots and facilities will be owned by a single entity, a 501.3 (c) established within the Diocese of Madison whose mission is to provide ministry and housing.

b. The housing property will be leased using the restriction of leasing only to those associated with a college or university (can be students or faculty). Documents supporting this will be forthcoming.

(j) A written description which demonstrates the proposed SIP complies in all respects with the approved GDP.

The submittal meets or exceeds all requirements set forth in the GDP approved by the City on April 26, 2016, except:

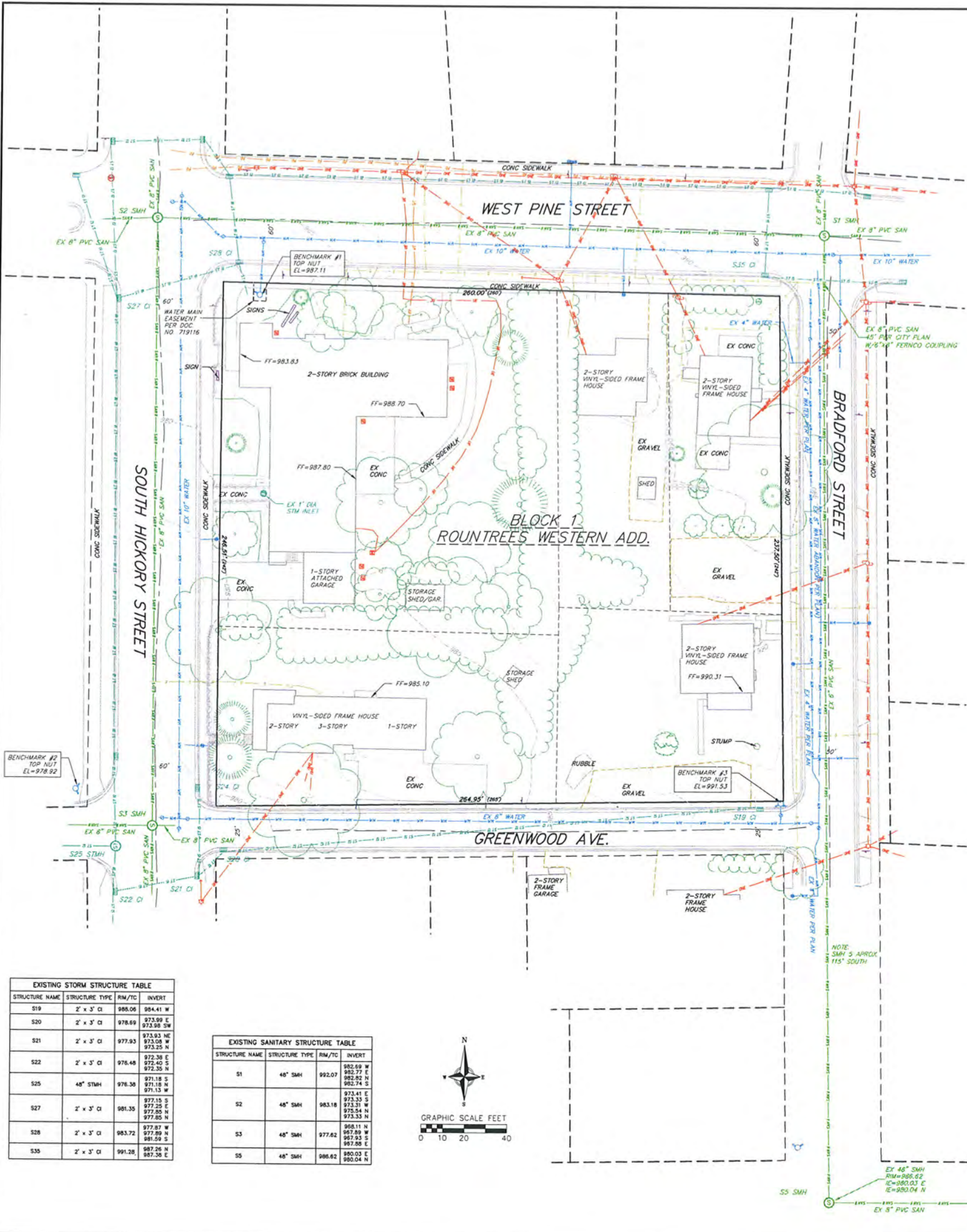
1. Density is slightly different due to calculation error in GDP documents.

(k) Any and all variations between the requirements of the applicable PUD/GDP zoning district and the proposed SIP development.

1. Density is slightly different due to calculation error in GDP documents.

Additional Note: Even though the Church/Student Center is not being submitted, as part of the GDP process we are working towards an agreement with the UWP regarding parking in the university lots during off hours.

END



- TOPOGRAPHIC SYMBOL LEGEND**
- EXISTING BOLLARD
 - ✦ EXISTING FLAG POLE
 - ✉ EXISTING MAILBOX
 - ⊕ EXISTING MONITORING WELL
 - ⊕ EXISTING POST
 - ⊕ EXISTING SIGN (TYPE NOTED)
 - ⊕ EXISTING CURB INLET
 - ⊕ EXISTING ENDWALL
 - ⊕ EXISTING FIELD INLET
 - ⊕ EXISTING ROOF DRAIN CLEANOUT
 - ⊕ EXISTING STORM MANHOLE
 - ⊕ EXISTING SANITARY CLEANOUT
 - ⊕ EXISTING SANITARY MANHOLE
 - ⊕ EXISTING SEPTIC VENT
 - ⊕ EXISTING FIRE HYDRANT
 - ⊕ EXISTING STANDPIPE
 - ⊕ EXISTING WATER MAIN VALVE
 - ⊕ EXISTING CURB STOP
 - ⊕ EXISTING WELL
 - ⊕ EXISTING WATER MANHOLE
 - ⊕ EXISTING GAS VALVE
 - ⊕ EXISTING AIR CONDITIONING PEDESTAL
 - ⊕ EXISTING DOWN GUY
 - ⊕ EXISTING ELECTRIC MANHOLE
 - ⊕ EXISTING ELECTRIC PEDESTAL
 - ⊕ EXISTING TRANSFORMER
 - ⊕ EXISTING GUY POLE
 - ⊕ EXISTING LIGHT POLE
 - ⊕ EXISTING GENERIC LIGHT
 - ⊕ EXISTING UTILITY POLE
 - ⊕ EXISTING TV PEDESTAL
 - ⊕ EXISTING TELEPHONE MANHOLE
 - ⊕ EXISTING TELEPHONE PEDESTAL
 - ⊕ EXISTING UNIDENTIFIED MANHOLE
 - ⊕ EXISTING HANDICAP PARKING
 - ⊕ EXISTING TRAFFIC SIGNAL
 - ⊕ EXISTING SHRUB
 - ⊕ EXISTING CONIFEROUS TREE
 - ⊕ EXISTING DECIDUOUS TREE

- TOPOGRAPHIC LINEWORK LEGEND**
- EXISTING UNDERGROUND CABLE TV
 - EXISTING OVERHEAD CABLE TV
 - EXISTING FIBER OPTIC LINE
 - EXISTING OVERHEAD TELEPHONE LINE
 - EXISTING UNDERGROUND TELEPHONE
 - EXISTING RETAINING WALL
 - EXISTING CHAIN LINK FENCE
 - EXISTING GENERAL FENCE
 - EXISTING WIRE FENCE
 - EXISTING WOOD FENCE
 - EXISTING GAS LINE
 - EXISTING UNDERGROUND ELECTRIC LINE
 - EXISTING GUY LINE
 - EXISTING OVERHEAD ELECTRIC LINE
 - EXISTING OVERHEAD GENERAL UTILITIES
 - EXISTING SANITARY FORCE MAIN (SIZE NOTED)
 - EXISTING SANITARY SEWER LINE (SIZE NOTED)
 - EXISTING STORM SEWER LINE (SIZE NOTED)
 - EXISTING EDGE OF TREES
 - EXISTING WATER MAIN (SIZE NOTED)
 - EXISTING WETLAND DELINEATION
 - EXISTING MAJOR CONTOUR
 - EXISTING MINOR CONTOUR

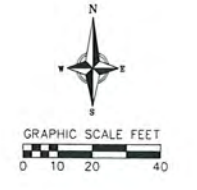
- NOTES:**
- This existing conditions map is not intended to be a property survey as defined in Chapter A-2.7 of the Wisconsin Administrative Code. The property lines were established based on record information and available property corners in the area.
 - This map was compiled from field data obtained by using GPS and robotic total station. The horizontal reference is based on the Wisconsin County Coordinate System - Grant County. Elevations are referenced to the North American Vertical Datum (NAVD) 88 per City of Platteville benchmark-top nut of hydrant at southeast corner of Main St. and Hickory St. Elevation = 988.11.
 - All underground utilities have been located per markings placed on the ground or maps provided by the utilities (owners) and/or their authorized representatives. Markings are per Digger's Hotline Ticket #s 20153709299, 20153709333, 20153709342, 20153709370 and 20153709392. Viebicher does not warrant the locations marked or mapped by others.
 - Field work for this map was completed by 9-24-15. Any changes after this date are not reflected on this map.

EXISTING STORM STRUCTURE TABLE

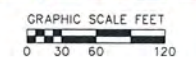
STRUCTURE NAME	STRUCTURE TYPE	RM/TC	INVERT
S19	2' x 3' CI	988.06	984.41 W
S20	2' x 3' CI	978.89	973.99 E 973.58 SW
S21	2' x 3' CI	977.93	973.93 NE 973.08 W 973.25 N
S22	2' x 3' CI	978.48	972.38 E 972.40 S 972.38 SW
S25	48" SMH	978.30	971.18 S 971.18 N 971.13
S27	2' x 3' CI	981.35	977.15 S 977.25 E 977.54 N 977.85 N
S28	2' x 3' CI	983.72	977.87 W 987.89 N 987.59 S
S35	2' x 3' CI	991.28	987.26 N 987.38 E

EXISTING SANITARY STRUCTURE TABLE

STRUCTURE NAME	STRUCTURE TYPE	RM/TC	INVERT
S1	48" SMH	992.07	982.69 W 982.77 E 982.92 N 982.74 S
S2	48" SMH	983.18	973.41 E 973.33 S 973.31 W 973.54 N 973.33 N
S3	48" SMH	977.62	968.11 N 967.89 W 967.93 S 967.88 E
S5	48" SMH	986.62	986.03 E 986.04 N



LOCATION MAP



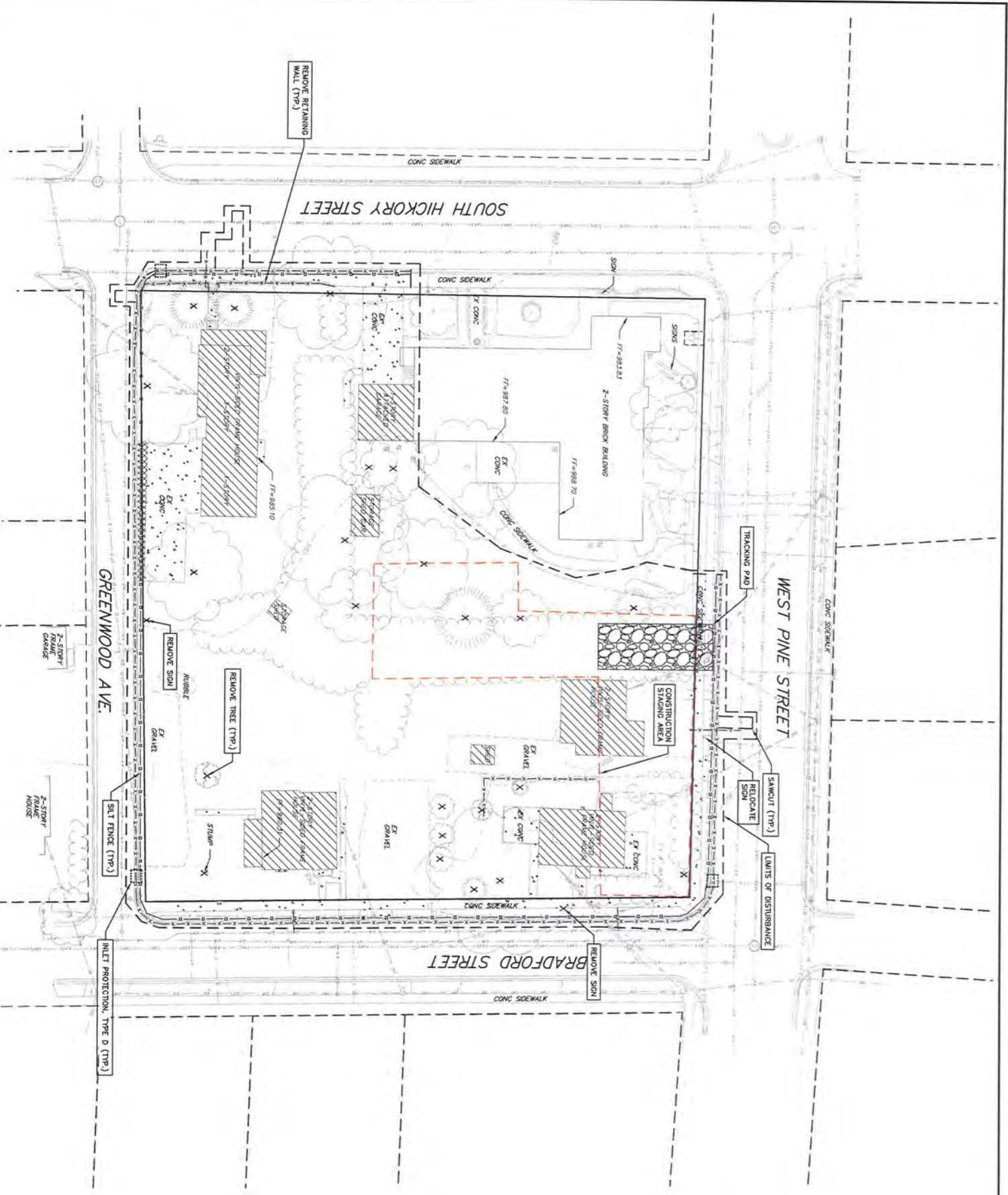
viebicher ENGINEERS ARCHITECTS
 400 W. MAIN ST. 3RD FL. PLATTEVILLE, WI 53589
 TEL: 608.785.1111 FAX: 608.785.1112

Existing Conditions Plan
 St Augustine University Parish
 City of Platteville
 Grant County, Wisconsin

REVISIONS	NO.	DATE	REMARKS

SCALE AS SHOWN
 DATE 5/9/2016
 DRAFTER JGOL
 CHECKED JAKE
 PROJECT NO. 150232

C
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LEGEND

- CURB AND GUTTER REMOVAL
- ASPHALT REMOVAL
- CONCRETE REMOVAL
- BUILDING REMOVAL
- TREE REMOVAL
- SAWCUT
- UTILITY STRUCTURE REMOVAL
- UTILITY LINE REMOVAL
- CONSTRUCTION STAGING AREA BOUNDARY
- DISTURBED LIMITS
- INLET PROTECTION
- TRACKING PAD

- DEMOLITION/EROSION CONTROL NOTES:**
1. CONTRACTOR SHALL KEEP ALL CITY STREETS FREE AND CLEAR OF CONSTRUCTION RELATED DIRT/DUST/DEBRIS.
 2. COORDINATE EXISTING UTILITY REMOVAL/ABANDONMENT WITH LOCAL AUTHORITIES AND UTILITY COMPANIES HAVING JURISDICTION.
 3. ALL SAWCUTTING SHALL BE FULL DEPTH TO PROVIDE A CLEAN EDGE TO MATCH NEW CONSTRUCTION. MATCH EXISTING ELEVATIONS AT POINTS OF CONNECTION FOR NEW AND EXISTING PAVEMENT, CURB, SIDEWALKS, ETC. ALL SAWCUT LOCATIONS SHOWN ARE NECESSARY FOR REMOVAL OF EXISTING CONCRETE, JOINTS, MATERIAL TYPE, ETC. REMOVE MINIMUM AMOUNT NECESSARY FOR INSTALLATION OF PROPOSED IMPROVEMENTS.
 4. CONTRACTOR SHALL PROVIDE AND SHALL BE RESPONSIBLE FOR ANY NECESSARY TRAFFIC CONTROL, SIGNAGE AND SAFETY MEASURES DURING DEMOLITION AND CONSTRUCTION OPERATIONS WITHIN OR NEAR THE PUBLIC RIGHT-OF-WAY.
 5. COORDINATE TREE REMOVAL WITH LANDSCAPE ARCHITECT. ALL TREES TO BE REMOVED SHALL BE REMOVED IN THEIR ENTIRETY AND STUMPS SHALL BE GROUND TO 12" BELOW PROPOSED SUBGRADE.
 6. IF APPLICABLE, PROVIDE TREE PROTECTION FENCING PRIOR TO CONSTRUCTION OPERATIONS. MAINTAIN THROUGHOUT CONSTRUCTION.
 7. ALL LIGHT POLES TO BE REMOVED FROM PRIVATE PROPERTY SHALL BE REMOVED IN THEIR ENTIRETY INCLUDING BASE AND ALL APPURTENANCES. COORDINATE ABANDONMENT OF ELECTRICAL LINES WITH ELECTRICAL ENGINEER AND OWNER PRIOR TO DEMOLITION. CONTRACTOR SHALL CLOSE ALL ABANDONED DRIVEWAYS BY REPLACING THE CURB IN FRONT OF THE DRIVEWAYS AND RESTORING THE TERRACE WITH GRASS.
 8. CONTRACTOR SHALL OBTAIN ANY NECESSARY DEMOLITION AND UTILITY PLUGGING PERMITS.
 9. THE LOCATION OF EXISTING UNDERGROUND UTILITIES AS SHOWN ON THE PLANS HAS BEEN DETERMINED FROM THE BEST AVAILABLE INFORMATION AND IS GIVEN FOR THE CONVENIENCE OF THE CONTRACTOR. THE OWNER AND THE ENGINEER DO NOT ASSUME RESPONSIBILITY FOR THE LOCATION OF UTILITIES OTHER THAN THOSE SHOWN. UTILITIES NOT SHOWN MAY BE ENCOUNTERED, AND THAT THE ACTUAL LOCATION OF THESE UTILITIES MAY BE DIFFERENT FROM THE LOCATION AS SHOWN ON THE PLANS.
 10. ANY DAMAGE TO THE CITY PAVEMENT, INCLUDING DAMAGE RESULTING FROM CURB REPLACEMENT, WILL REQUIRE RESTORATION IN ACCORDANCE WITH THE CITY ENGINEERING PAVING CRITERIA.

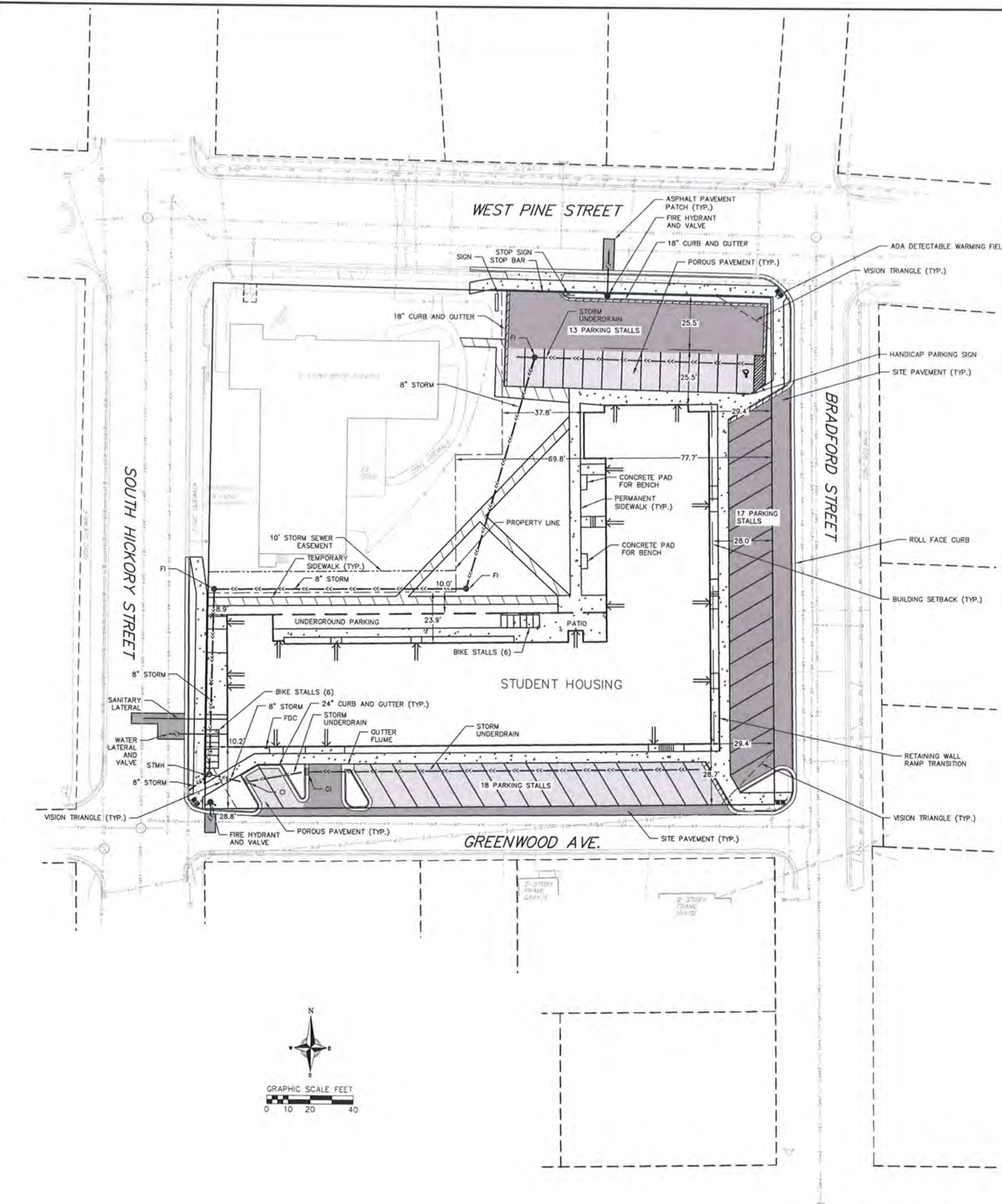
SIP SUBMITTAL

REVISIONS			REVISIONS		
NO.	DATE	REMARKS	NO.	DATE	REMARKS

TITLE: Demolition Plan
 PROJECT NO.: 150232
 DATE: 5/9/2014
 DRAWN BY: JPD
 CHECKED BY: JPD
 IN CHARGE: JPD

Demolition Plan
 St Augustine University Parish
 City of Plattville
 Grant County, Wisconsin

vierbicher
 planners | engineers | advisors
 REOSBURG • MADISON • PRAIRIE DU CHIEN
 403 Main Street • Reosburg, WI 53579
 Phone: (608) 524-6668 Fax: (608) 524-6718



LEGEND

- PROPERTY BOUNDARY
- CURB AND GUTTER (REVERSE CURB HATCHED)
- PROPOSED CONCRETE (PERMANENT)
- PROPOSED CONCRETE (TEMPORARY)
- PROPOSED POROUS PAVEMENT
- PROPOSED SITE PAVEMENT
- PROPOSED HANDICAP PARKING STALL
- PROPOSED ADA DETECTABLE WARNING FIELD
- PROPOSED SIGN
- BUILDING ENTRANCE LOCATION
- VISION TRIANGLE
- STORM SEWER PIPE
- STORM SEWER MANHOLE
- STORM SEWER CURB INLET
- STORM SEWER FIELD INLET
- SANITARY SEWER LATERAL PIPE
- WATER MAIN
- WATER SERVICE LATERAL PIPE
- FIRE HYDRANT
- WATER VALVE

ABBREVIATIONS

- STMH - STORM MANHOLE
- FI - FIELD INLET
- CI - CURB INLET
- CB - CATCH BASIN
- EW - EXHHAUST
- SMH - SANITARY MANHOLE

SITE INFORMATION

USE	PUD-GDP REQUIREMENTS	SIP ACTUAL
LOT WIDTH	237.5'	237.5'
LOT AREA - STUDENT HOUSING	45,467 SF	45,467 SF
FLOOR AREA RATIO	1.4	1.4
LOT COVERAGE	70%	62%
IMPERVIOUS SURFACE AREA RATIO	70%	70%
UNITS		46
2 BR		20 UNITS
4 BR		26 UNITS
TOTAL		46 UNITS - 144 BEDS

PARKING

118 STALLS REQUIRED
 37 UNDER BUILDING STALLS
 48 SURFACE STALLS
 TOTAL 85 STALLS ON-SITE
 TOTAL 33 STALLS OFF-SITE AT ST MARY'S PARISH

30 BIKE STALLS REQUIRED
 18 UNDER BUILDING BIKE STALLS
 12 SURFACE BIKE STALLS
 TOTAL 30 BIKE STALLS

vierbicher
 planners | engineers | architects
 REDBING • MADISON • WAUKESHA • WAUWATOSA
 Phone: (262) 241-4400 Fax: (262) 241-4401

Site and Utility Plan
 St. Augustine University Parish
 City of Platteville
 Grant County, Wisconsin

REVISED	NO.	DATE	REVISIONS

SCALE: AS SHOWN

DATE: 5/9/2016

DRAWN: JOC

CHECKED: JOC

PROJECT NO.: 150232

C

3

EROSION CONTROL MEASURES

1. EROSION CONTROL SHALL BE IN ACCORDANCE WITH THE CITY OF PLATTEVILLE EROSION CONTROL ORDINANCE AND CHAPTER NR 216 OF THE WISCONSIN ADMINISTRATIVE CODE.
2. CONSTRUCT AND MAINTAIN ALL EROSION AND SEDIMENT CONTROL MEASURES IN ACCORDANCE WITH WISCONSIN DNR TECHNICAL STANDARDS (<http://dnr.wisconsin.gov/runoff/stormwater/teshahds.htm>) AND WISCONSIN CONSTRUCTION SITE BEST MANAGEMENT PRACTICE HANDBOOK.
3. INSTALL SEDIMENT CONTROL PRACTICES (TRACKING PAD, PERIMETER SILT FENCE, SEDIMENT BASINS, ETC.) PRIOR TO INITIATING OTHER LAND DISTURBING CONSTRUCTION ACTIVITIES.
4. THE CONTRACTOR IS REQUIRED TO MAKE EROSION CONTROL INSPECTIONS AT THE END OF EACH WEEK AND WHEN 0.5 INCHES OF RAIN FALLS WITHIN 24 HOURS. INSPECTION REPORTS SHALL BE PREPARED AND FILED AS REQUIRED BY THE DNR AND/OR CITY. ALL MAINTENANCE WILL FOLLOW AN INSPECTION WITHIN 24 HOURS.
5. EROSION CONTROL IS THE RESPONSIBILITY OF THE CONTRACTOR UNTIL ACCEPTANCE OF THIS PROJECT. EROSION CONTROL MEASURES AS SHOWN SHALL BE THE MINIMUM PRECAUTIONS THAT WILL BE ALLOWED. ADDITIONAL EROSION CONTROL MEASURES, AS REQUESTED IN WRITING BY THE STATE OR LOCAL INSPECTORS, OR THE DEVELOPER'S ENGINEER, SHALL BE INSTALLED WITHIN 24 HOURS.
6. A 3" CLEAR STONE TRACKING PAD SHALL BE INSTALLED AT THE END OF ROAD CONSTRUCTION LIMITS TO PREVENT SEDIMENT FROM BEING TRACKED ONTO THE ADJACENT PAVED PUBLIC ROADWAY. SEDIMENT TRACKING PAD SHALL CONFORM TO WISCONSIN TECHNICAL STANDARD 1057. SEDIMENT REACHING THE PUBLIC ROAD SHALL BE REMOVED BY STREET CLEANING (NOT HYDRAULIC FLUSHING) BEFORE THE END OF EACH WORK DAY.
7. CHANNELIZED RUNOFF, FROM ADJACENT AREAS PASSING THROUGH THE SITE SHALL BE DIVERTED AROUND DISTURBED AREAS.
8. STABILIZED DISTURBED GROUND: ANY SOIL OR DIRT PILES WHICH WILL REMAIN IN EXISTENCE FOR MORE THAN 7-CONSECUTIVE DAYS, WHETHER TO BE WORKED DURING THAT PERIOD OR NOT, SHALL NOT BE LOCATED WITHIN 25-FEET OF ANY ROADWAY, PARKING LOT, PAVED AREA, OR DRAINAGE STRUCTURE OR CHANNEL (UNLESS INTENDED TO BE USED AS PART OF THE EROSION CONTROL MEASURES). TEMPORARY STABILIZATION AND CONTROL MEASURES (SEEDING, MULCHING, TARPING, EROSION MATTING, BARRIER FENCING, ETC.) ARE REQUIRED FOR THE PROTECTION OF DISTURBED AREAS AND SOIL PILES, WHICH WILL REMAIN UN-WORKED FOR A PERIOD OF MORE THAN 14-CONSECUTIVE CALENDAR DAYS. THESE MEASURES SHALL REMAIN IN PLACE UNTIL SITE HAS STABILIZED.
9. SITE DE-WATERING: WATER PUMPED FROM THE SITE SHALL BE TREATED BY TEMPORARY SEDIMENTATION BASINS OR OTHER APPROPRIATE CONTROL MEASURES. SEDIMENTATION BASINS SHALL HAVE A DEPTH OF AT LEAST 3 FEET, BE SURROUNDED BY SNOWFENCE OR EQUIVALENT BARRIER AND HAVE SUFFICIENT SURFACE AREA TO PROVIDE A SURFACE SETTLING RATE OF NO MORE THAN 750 GALLONS PER SQUARE FOOT PER DAY AT THE HIGHEST DEWATERING PUMPING RATE. WATER MAY NOT BE DISCHARGED IN A MANNER THAT CAUSES EROSION OF THE SITE, A NEIGHBORING SITE, OR THE BED OR BANKS OF THE RECEIVING WATER. POLYMERS MAY BE USED AS DIRECTED BY DNR TECHNICAL STANDARD 1061 (DE-WATERING).
10. WASHED STONE WEEDERS OR TEMPORARY EARTH BERMS SHALL BE BUILT PER PLAN BY CONTRACTOR TO TRAP SEDIMENT OR SLOW THE VELOCITY OF STORM WATER.
11. SEE DETAIL SHEETS FOR RIP-RAP SIZING. IN NO CASE WILL RIP-RAP BE SMALLER THAN 3" TO 5".
12. INLET FILTERS ARE TO BE PLACED IN STORMWATER INLET STRUCTURES AS SOON AS THEY ARE INSTALLED. ALL PROJECT AREA STORM INLETS NEED WISCONSIN D.O.T. TYPE D INLET PROTECTION. THE FILTERS SHALL BE MAINTAINED UNTIL THE CITY HAS ACCEPTED THE BINDER COURSE OF ASPHALT.
13. USE DETENTION BASINS AS SEDIMENT BASINS DURING CONSTRUCTION (DO NOT USE INFILTRATION AREAS). AT THE END OF CONSTRUCTION, REMOVE SEDIMENT AND RESTORE PER PLAN.
14. RESTORATION (SEED, FERTILIZE AND MULCH) SHALL BE PER SPECIFICATIONS ON THIS SHEET (NOTE: ADD SEEDING RATE STANDARD OF DETAIL BLOCK TO PLAN) UNLESS SPECIAL RESTORATION IS CALLED FOR ON THE LANDSCAPE PLAN OR THE DETENTION BASIN DETAIL SHEET.
15. TERRACES SHALL BE RESTORED WITH 6" TOPSOIL, PERMANENT SEED, FERTILIZER AND MULCH. LOT5 SHALL BE RESTORED WITH 6" TOPSOIL, TEMPORARY SEED, FERTILIZER AND MULCH.
16. AFTER DETENTION BASIN GRADING IS COMPLETE, THE BOTTOM OF DRY BASINS SHALL RECEIVE 6" TOPSOIL AND SHALL BE CHISEL-PLOWED TO A MINIMUM DEPTH OF 12" PRIOR TO RESTORATION.
17. SEED, FERTILIZER AND MULCH SHALL BE APPLIED WITHIN 7 DAYS AFTER FINAL GRADE HAS BEEN ESTABLISHED. IF DISTURBED AREAS WILL NOT BE RESTORED IMMEDIATELY AFTER ROUGH GRADING, TEMPORARY SEED SHALL BE PLACED.
18. FOR THE FIRST SIX WEEKS AFTER RESTORATION (E.G. SEED & MULCH, EROSION MAT, SCD) OF A DISTURBED AREA, INCLUDE SUMMER WATERING PROVISIONS OF ALL NEWLY SEEDING AND MULCHED AREAS WHENEVER 7 DAYS ELAPSE WITHOUT A RAIN EVENT.
19. EROSION MAT (CLASS I, TYPE A URBAN PER WISCONSIN D.O.T. P.A.L.) SHALL BE INSTALLED ON ALL SLOPES 3:1 OR GREATER BUT LESS THAN 1:1.
20. EROSION MAT (CLASS I, TYPE B URBAN PER WISCONSIN D.O.T. P.A.L.) SHALL BE INSTALLED ON THE BOTTOM (INVERT) OF ROADSIDE DITCHES/SWALES AS SHOWN ON THIS PLAN, 1 ROLL WIDTH.
21. SOIL STABILIZERS SHALL BE APPLIED TO DISTURBED AREAS WITH SLOPES BETWEEN 10% AND 3:1 (DO NOT USE IN CHANNELS). SOIL STABILIZERS SHALL BE TYPE B, PER WISCONSIN D.O.T. P.A.L. (PRODUCT ACCEPTABILITY LIST), OR EQUAL. APPLY AT RATES AND METHODS SPECIFIED PER MANUFACTURER. SOIL STABILIZERS SHALL BE RE-APPLIED WHENEVER VEHICLES OR OTHER EQUIPMENT TRACK ON THE AREA.
22. SILT FENCE OR EROSION MAT SHALL BE INSTALLED ALONG THE CONTOURS AT 100 FOOT INTERVALS DOWN THE SLOPE ON THE DISTURBED SLOPES STEEPER THAN 5% AND MORE THAN 100 FEET LONG THAT SHEET FLOW TO THE ROADWAY UNLESS SOIL STABILIZERS ARE USED.
23. INSTALL EROSION MAT ALONG THE BACK OF CURB AFTER TOPSOIL HAS BEEN PLACED IN THE TERRACE IF THIS AREA WILL NOT BE SEEDING AND MULCHED WITHIN 48 HOURS OF PLACING TOPSOIL.
24. SILT FENCE TO BE USED ACROSS AREAS OF THE LOT THAT SLOPE TOWARDS A PUBLIC STREET OR WATERWAY. SEE DETAILS.
25. SEDIMENT SHALL BE CLEANED FROM CURB AND GUTTER AFTER EACH RAINFALL AND PRIOR TO PROJECT ACCEPTANCE.
26. ACCUMULATED CONSTRUCTION SEDIMENT SHALL BE REMOVED FROM ALL PERMANENT BASINS TO THE ELEVATION SHOWN ON THE GRADING PLAN FOLLOWING THE STABILIZATION OF DRAINAGE AREAS.
27. ALL CONSTRUCTION ENTRANCES SHALL HAVE TEMPORARY ROAD CLOSED SIGNS THAT WILL BE IN PLACE WHEN THE ENTRANCE IS NOT IN USE AND AT THE END OF EACH DAY.
28. ANY PROPOSED CHANGES TO THE EROSION CONTROL PLAN MUST BE SUBMITTED AND APPROVED BY THE MUNICIPALITY.
29. THE CITY, OWNER AND/OR ENGINEER MAY REQUIRE ADDITIONAL EROSION CONTROL MEASURES AT ANY TIME DURING CONSTRUCTION.

CONSTRUCTION SEQUENCE:

1. INSTALL EROSION CONTROL MEASURES
2. CONDUCT DEMOLITION
3. STRIP TOPSOIL
4. ROUGH GRADE SITE
5. CONSTRUCT UNDERGROUND UTILITIES
6. CONSTRUCT BUILDING
7. CONSTRUCT LOT (STONE BASE, CURB & CUTTER, AND SIDEWALK)
8. RESTORE DISTURBED AREAS
9. REMOVE EROSION CONTROL MEASURES AFTER DISTURBED AREAS ARE RESTORED

SEEDING RATES:

- TEMPORARY:**
1. USE ANNUAL OATS AT 3.0 LB./1,000 S.F. FOR SPRING AND SUMMER PLANTINGS.
 2. USE WINTER WHEAT OR RYE AT 3.0 LB./1,000 SF FOR FALL PLANTINGS STARTED AFTER SEPTEMBER 15.

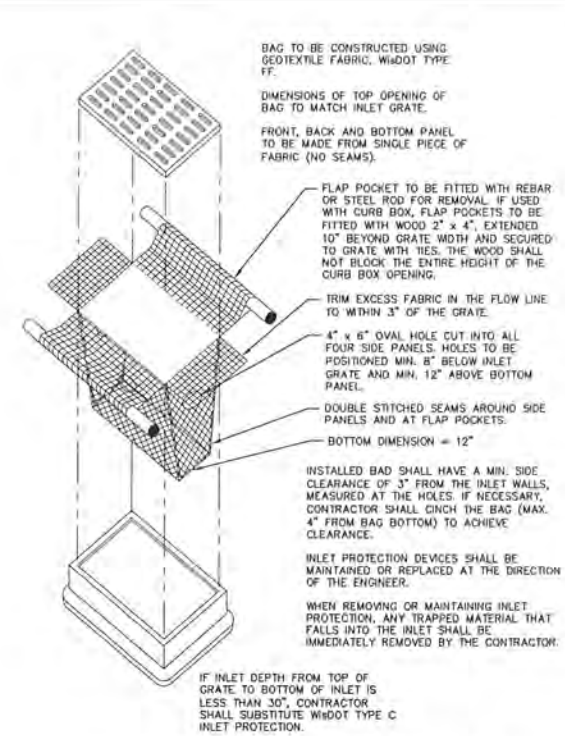
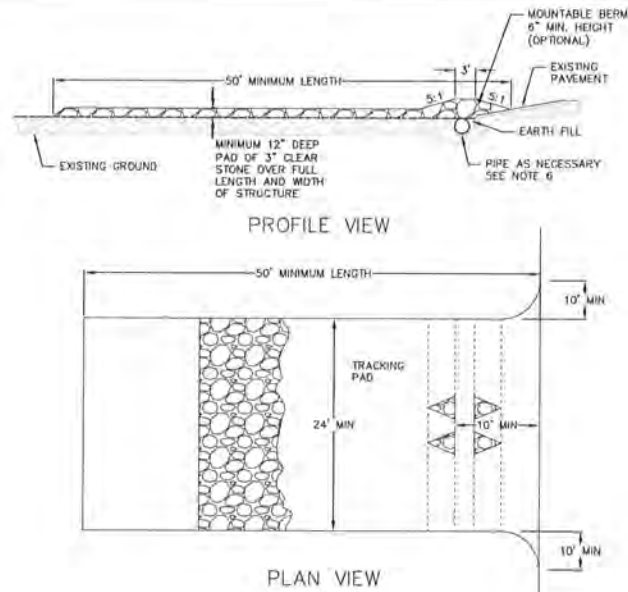
- PERMANENT:**
1. USE WISCONSIN D.O.T. SEED MIX #40 AT 2 LB./1,000 S.F.

FERTILIZING RATES:

- TEMPORARY AND PERMANENT:**
- USE WISCONSIN D.O.T. TYPE A OR B AT 7 LB./1,000 S.F.

MULCHING RATES:

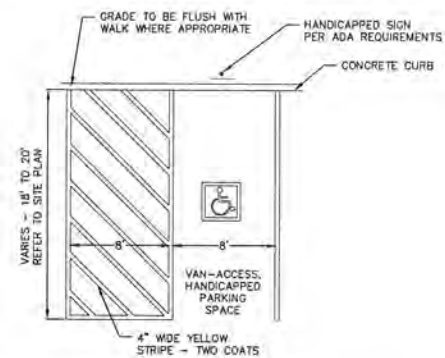
- TEMPORARY AND PERMANENT:**
- USE 2" TO 1-1/2" STRAW OR HAY MULCH, CRIMPED PER SECTION 607.3.2.3, OR OTHER RATE AND METHOD PER SECTION 627, WISCONSIN D.O.T. STANDARD SPECIFICATIONS FOR HIGHWAY AND STRUCTURE CONSTRUCTION.



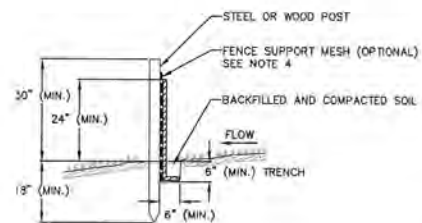
1
1
INLET PROTECTION TYPE D
NOT TO SCALE

1. FOLLOW WISCONSIN DNR TECHNICAL STANDARD 1057 FOR FURTHER DETAILS AND INSTALLATION.
2. LENGTH - MINIMUM OF 50'.
3. WIDTH - 24' MINIMUM. SHOULD BE FLARED AT THE EXISTING ROAD TO PROVIDE A TURNING RADIUS.
4. ON SITES WITH A HIGH GROUND WATER TABLE OR WHERE SATURATED CONDITIONS EXIST, GEOTEXTILE FABRIC SHALL BE PLACED OVER EXISTING GROUND PRIOR TO PLACING STONE. FABRIC SHALL BE WSDOT TYPE-HR GEOTEXTILE FABRIC.
5. STONE - CRUSHED 3" CLEAR STONE SHALL BE PLACED AT LEAST 12" DEEP OVER THE ENTIRE LENGTH AND WIDTH OF ENTRANCE.
6. SURFACE WATER - ALL SURFACE WATER FLOWING TO OR DIVERTED TOWARDS CONSTRUCTION ENTRANCES SHALL BE PIPED THROUGH THE ENTRANCE, MAINTAINING POSITIVE DRAINAGE. PIPE INSTALLED THROUGH THE STABILIZED CONSTRUCTION ENTRANCE SHALL BE PROTECTED WITH A MOUNTABLE BERM WITH 5:1 SLOPES AND MINIMUM OF 6" STONE OVER THE PIPE. PIPE SHALL BE SIZED ACCORDING TO THE DRAINAGE REQUIREMENTS. WHEN THE ENTRANCE IS LOCATED AT A HIGH SPOT AND HAS NO DRAINAGE TO CONVEY A PIPE SHALL NOT BE NECESSARY. THE MINIMUM PIPE DIAMETER SHALL BE 6", CONTRACTOR SHALL BE RESPONSIBLE FOR THE MAINTENANCE OF SAID PIPE.
7. LOCATION - A STABILIZED CONSTRUCTION ENTRANCE SHALL BE LOCATED WHERE CONSTRUCTION TRAFFIC ENTERS AND/OR LEAVES THE CONSTRUCTION SITE. VEHICLES LEAVING THE SITE MUST TRAVEL OVER THE ENTIRE LENGTH OF THE TRACKING PAD.

1
1
TRACKING PAD
NOT TO SCALE

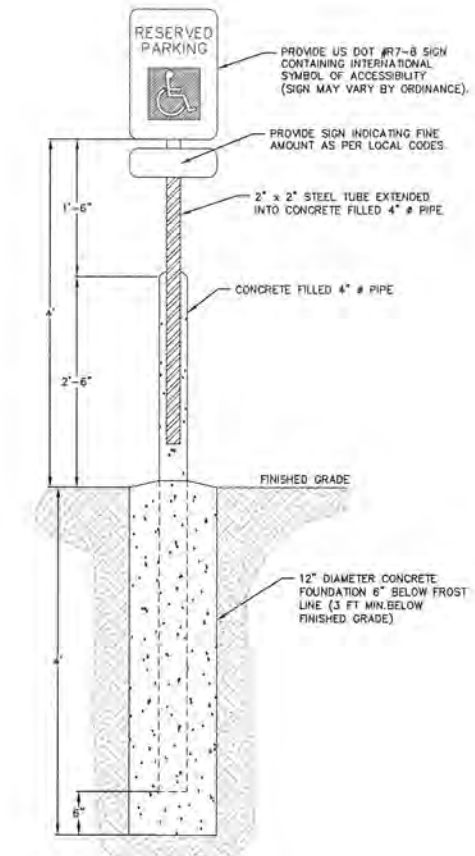


1
1
HANDICAP STRIPING
NOT TO SCALE



1
1
SILT FENCE
NOT TO SCALE

- NOTES:**
1. INSTALL SILT FENCE TO FOLLOW THE GROUND CONTOURS AS CLOSELY AS POSSIBLE.
 2. CURVE THE SILT FENCE UP THE SLOPE TO PREVENT WATER FROM RUNNING AROUND THE ENDS.
 3. POST SPACING WITH FENCE SUPPORT MESH = 10 FT. (MAX)
POST SPACING WITHOUT FENCE SUPPORT MESH = 6 FT. (MAX)
 4. SILT FENCE SUPPORT MESH CONSISTS OF 14-GAUGE STEEL WIRE WITH A MESH SPACING OF 6 IN. X 6 IN. OR PREFABRICATED POLYMERIC MESH OF EQUIVALENT STRENGTH



1
1
HANDICAP PARKING SIGN
NOT TO SCALE

SIP SUBMITTAL

planning | engineers | architects

1000 W. WISCONSIN STREET, SUITE 200, PLATTEVILLE, WI 53588

PHONE: 920.884.4444 FAX: 920.884.4447

REVISIONS

NO.	DATE	BY	REMARKS

SCALE

AS SHOWN

DATE

5/9/2016

DRAWN

JCC

CHECKED

JCC

PROJECT NO.

150232

C

5

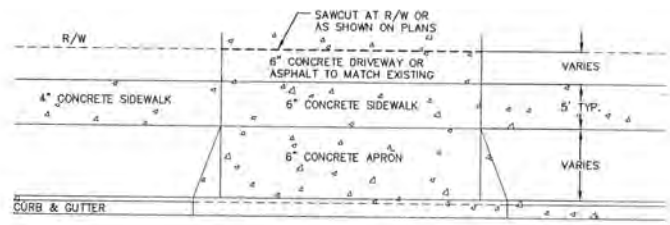
Construction Details

St Augustine University Parish

City of Platteville

Grant County, Wisconsin

(P: 920) 884-4444 FAX: 920-884-4447 www.vierbicher.com

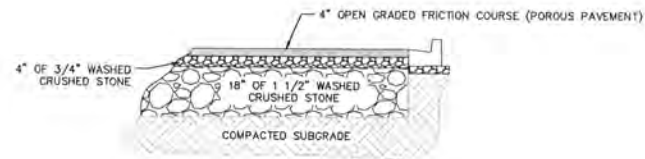


NOTE: ALL CONCRETE USED FOR VEHICLE PAVEMENT SHALL BE UNDERLAIN WITH 6" COMPACTED C&G

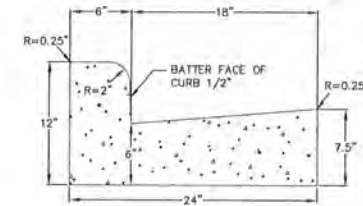
1 DRIVEWAY DETAIL
1 NOT TO SCALE



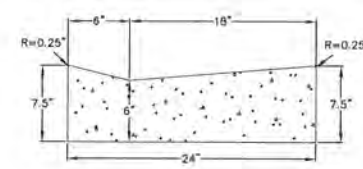
BITUMINOUS PAVEMENT PARKING LOT



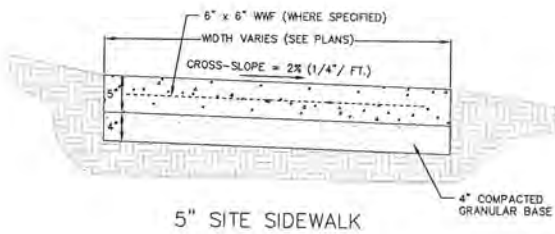
POROUS PAVEMENT PARKING LOT



CURB AND GUTTER CROSS SECTION



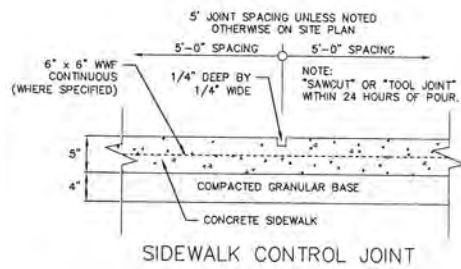
DRIVEWAY AND HANDICAP RAMP GUTTER CROSS SECTION



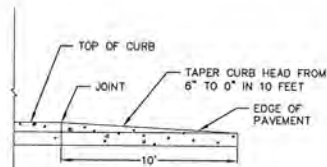
5" SITE SIDEWALK

1 SITE PAVEMENT
1 NOT TO SCALE

1 24" CONCRETE CURB AND GUTTER
1 NOT TO SCALE

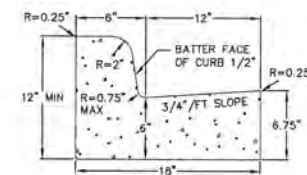


SIDEWALK CONTROL JOINT

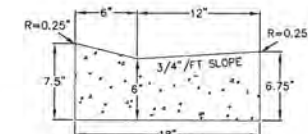


PROFILE VIEW

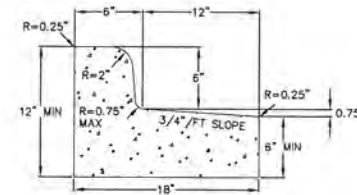
1 CURB & GUTTER TERMINATION
1 NOT TO SCALE



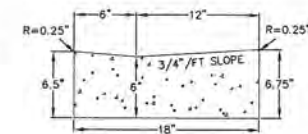
CURB AND GUTTER CROSS SECTION



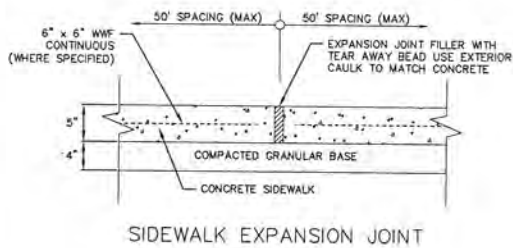
DRIVEWAY GUTTER CROSS SECTION



CURB AND GUTTER REJECT SECTION



HANDICAP RAMP GUTTER CROSS SECTION

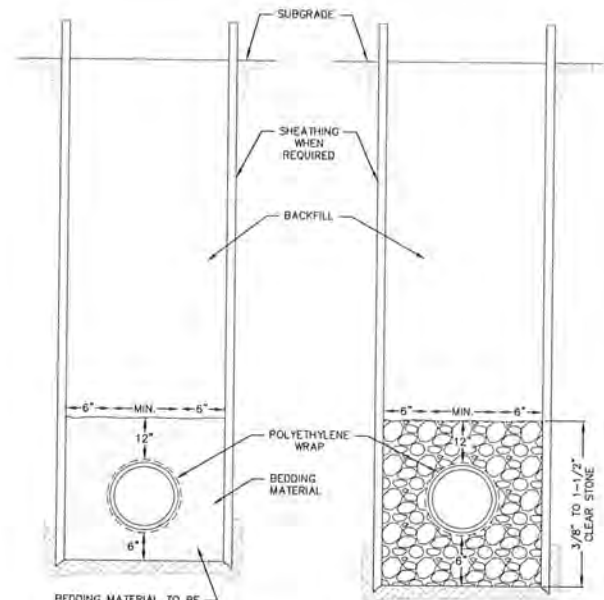


SIDEWALK EXPANSION JOINT

1 5" SIDEWALK
1 NOT TO SCALE

1 18" CONCRETE CURB AND GUTTER
1 NOT TO SCALE

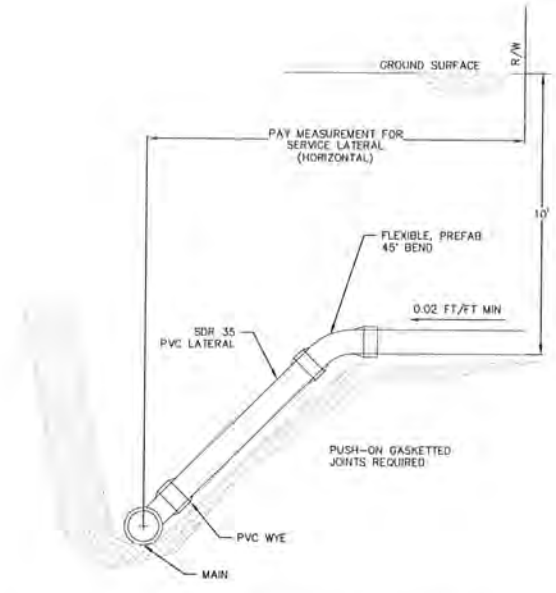
NO.	DATE	REVISIONS



DRY TRENCH CONDITION

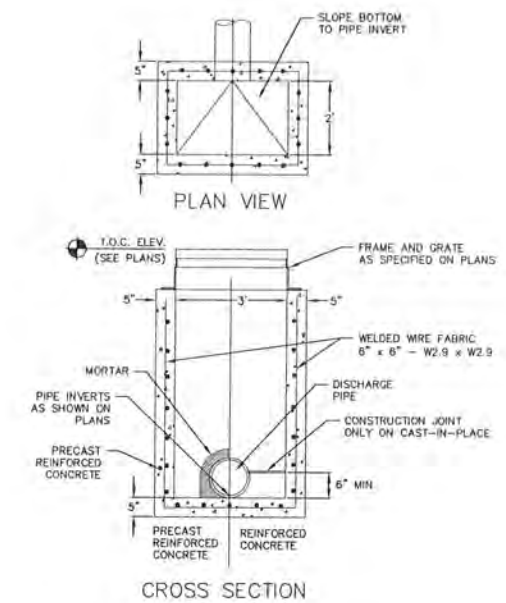
WET OR UNSTABLE CONDITION

1 STANDARD TRENCH SECTION
1 NOT TO SCALE

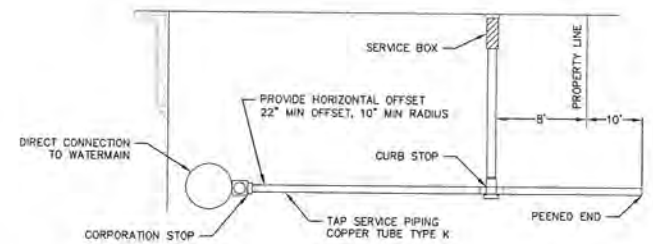


NOTE: UNLESS OTHERWISE STATED BY THE ENGINEER OR REQUIRED BY THE LOCAL GOVERNING BODY, ALL LATERALS SHALL BE INSTALLED TO A POINT 10 FEET BEYOND THE BACK OF ANY PROPOSED SIDEWALK OR 5 FEET BEYOND THE LIMITS OF ANY UTILITY EASEMENTS IMMEDIATELY ADJACENT TO THE RIGHT-OF-WAY, WHICHEVER IS GREATER. CONTRACTOR SHALL BE RESPONSIBLE TO CONFIRM THE LENGTH OF LATERAL REQUIRED FOR INSTALLATION AND THE REQUIRED TERMINATION POINT.

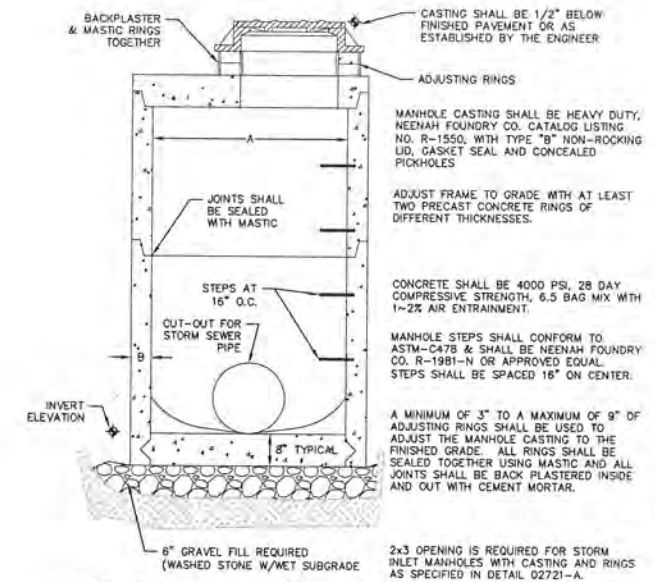
1 SANITARY SEWER LATERAL
1 NOT TO SCALE



1 CURB INLET - TYPE 3, 2' x 3' BASIN
1 NOT TO SCALE



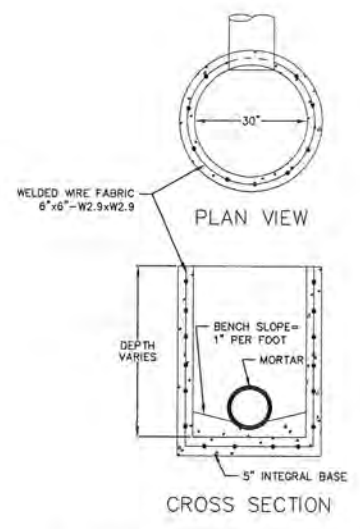
1 WATER SERVICE
1 NOT TO SCALE



STORM MANHOLE DIMENSIONS

MANHOLE SIZE	DIMENSION	
	A	B (MIN.)
48"	48"	5"
60"	60"	6"
72"	72"	7"
84"	84"	7"
96"	96"	9"

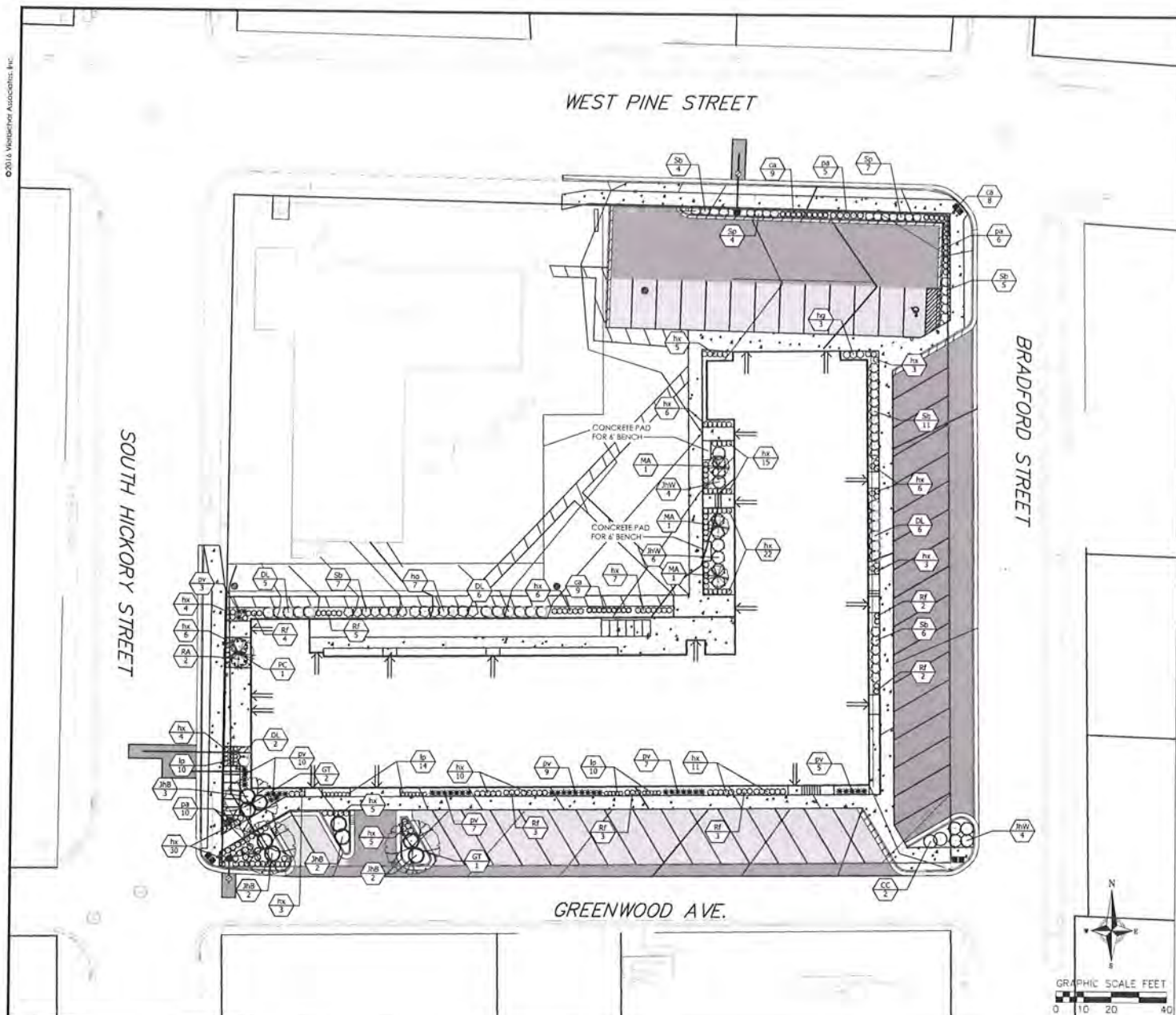
1 STORM SEWER MANHOLE
1 NOT TO SCALE



1 FIELD INLET (30" DIA. BASIN)
1 NOT TO SCALE

NO.	REVISIONS	DATE	BY	REMARKS

DATE	5/9/2016
DRAWN	JDL
CHECKED	JAC
PROJECT NO.	150232



Platteville Landscape Worksheet
St. Augustine University Parish
 8-May-16
 PUD (Requirements listed below are for R-3 zoning)

Lot Frontage	LF	Canopy Trees Required
1 canopy tree per 100' lot frontage (Located along street frontage, between building & street)	625	6

Element	Quantity Proposed	Quantity Existing
Canopy Tree (2.5" cal. +)	3	
Canopy Tree (2.5" cal. -)		
Low Ornamental Tree (5' Ht. + B&B)	1	

Building Area	SF	Points Required
10 points/1000 SF ground floor building area (Located between building & street)	18,800	188

Element	Point Value	Quantity Proposed	Quantity Existing	Points Achieved
Canopy Tree (2.5" cal. +)	50			0
Canopy Tree (2.5" cal. -)	30			0
Evergreen Tree (4' Ht. +)	30			0
Low Ornamental Tree (5' Ht. + B&B)	20	3		60
Tall Shrubs (36" Ht. +)	15	9		135
Medium Shrubs (24"-36" Ht.)	10	0		0
Low Shrubs (12"-24" Ht.)	5	28		140
Building Area Total				335

Parking	Quantity	Points Required
5+2.5 points/1000 exterior parking space (extra 2.5 points/space because parking in street yard)	48 (35 in street yard)	328

Element	Point Value	Quantity Proposed	Quantity Existing	Points Achieved
Canopy Tree (2.5" cal. +)	50			0
Canopy Tree (2.5" cal. -)	30			0
Evergreen Tree (4' Ht. +)	30			0
Low Ornamental Tree (5' Ht. + B&B)	20			0
Tall Shrubs (36" Ht. +)	15	4		60
Medium Shrubs (24"-36" Ht.)	10	0		0
Low Shrubs (12"-24" Ht.)	5	58		290
Parking Total				350

TOTAL LANDSCAPE POINTS REQUIRED		516
TOTAL LANDSCAPE POINTS ACHIEVED		685

* In cases where development frontage landscaping cannot be provided due to site constraints, the zoning administrator may waive the requirement or substitute alternative screening methods for the required landscaping.

PLANT SCHEDULE

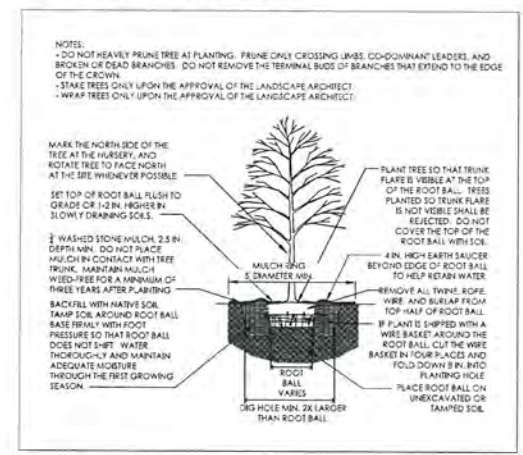
TREES	QTY	BOTANICAL NAME / COMMON NAME	SIZE	FIELD2
GT	3	Gleditsia triacanthos 'Imperial' / Imperial Honeylocust	B & B	2.5" Cal
MA	3	Malus x 'Adirondack' / Adirondack Crabapple	B & B	2" Cal
PC	1	Pyrus calleryana 'Cleveland Select' / Cleveland Select Pear	B & B	2" Cal

SHRUBS	QTY	BOTANICAL NAME / COMMON NAME	SIZE	FIELD2
CC	2	Cotoneaster apiculatus / Cranberry Cotoneaster	3 gal	Low Shrub
DL	19	Dierilla lonicera / Dwarf Bush Honeysuckle	3 gal	Low Shrub
JhB	9	Juniperus horizontalis 'Blue Chip' / Blue Chip Juniper	3 gal	Low Shrub
JhW	14	Juniperus horizontalis 'Wisconsin' / Wisconsin Juniper	3 gal	Low Shrub
Rf	22	Rhamnus frangula 'Fine Line' / Fine Line Buckthorn	3 gal	Tall Shrub
RA	2	Rhus aromatica 'Gro Low' / Gro-low Fragrant Sumac	3 gal	Low Shrub
Sp	11	Spiraea betulifolia 'Tor' / Birchleaf Spirea	3 gal	Low Shrub
Sb	33	Spiraea x bumalda 'Anthony Waterer' / Anthony Waterer Spiraea	3 gal	Low Shrub

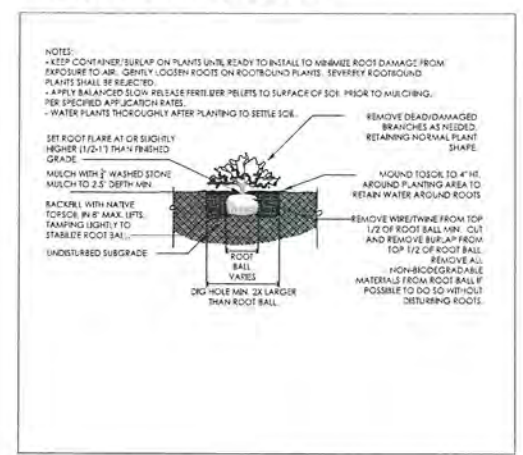
ANNUALS/PERENNIALS	QTY	BOTANICAL NAME / COMMON NAME	SIZE	FIELD2
ca	26	Calamagrostis x acutiflora 'Karl Foerster' / Feather Reed Grass	4" pot	
hx	151	Hemerocallis x 'Stella de Oro' / Stella de Oro Daylily	4" pot	
ho	7	Hosta x 'Blue Angel' / Plantain Lily	2 gal	
hg	3	Hosta x 'Golden Tiara' / Plantain Lily	2 gal	
lp	34	Liatris pycnostachya / Gayfeather	4" pot	
pv	41	Panicum virgatum 'Shenandoah' / Switch Grass	4" pot	
pa	21	Perovskia atriplicifolia 'Little Spire' TM / Little Spire Russian Sage	4" pot	

GENERAL NOTES:
 1. All plantings shall conform to quality requirements as per ANSI Z60.1.
 2. All plant material shall be true to the species, variety and size specified, nursery grown in accordance with good horticultural practices, and under climatic conditions similar to those of the project site.
 3. Contact Landscape Architect, in writing, to request and plant material substitutions due to availability issues.
 4. All disturbed areas, unless otherwise noted, to be seeded with Madison Parks Mix by Olds Seed Company or equivalent, per manufacturer's specified application rates. All seeded areas are to be watered daily to maintain adequate soil moisture for proper germination. After vigorous growth is established, apply 1/2" water twice weekly until final acceptance.
 5. All plants shall be guaranteed to be in healthy and flourishing condition during the growing season following installation. All plant material shall be guaranteed for one year from the time of installation.
 6. Contractor shall provide a suitable amended topsoil blend for all planting areas where soil conditions are unsuitable for plant growth. Topsoil shall conform to quality requirements as per Section 625.2(1) of the Standard Specifications for Highway Construction. Provide a minimum of 12" of topsoil in all planting areas and 6" of topsoil in areas to be seeded/sodded.
 7. Landscape beds to be mulched with 3/4" washed stone to 2.5" depth min over weed barrier fabric.

1. TREE PLANTING DETAIL



2. SHRUB PLANTING DETAIL



vierbicher
 planning | engineering | architecture
 400 W. MAIN ST. SUITE 100
 PLATTEVILLE, WI 53589
 TEL: 608.785.1100 FAX: 608.785.1101

St. Augustine University Parish
 City of Platteville
 Grant County, Wisconsin

Landscape Plan

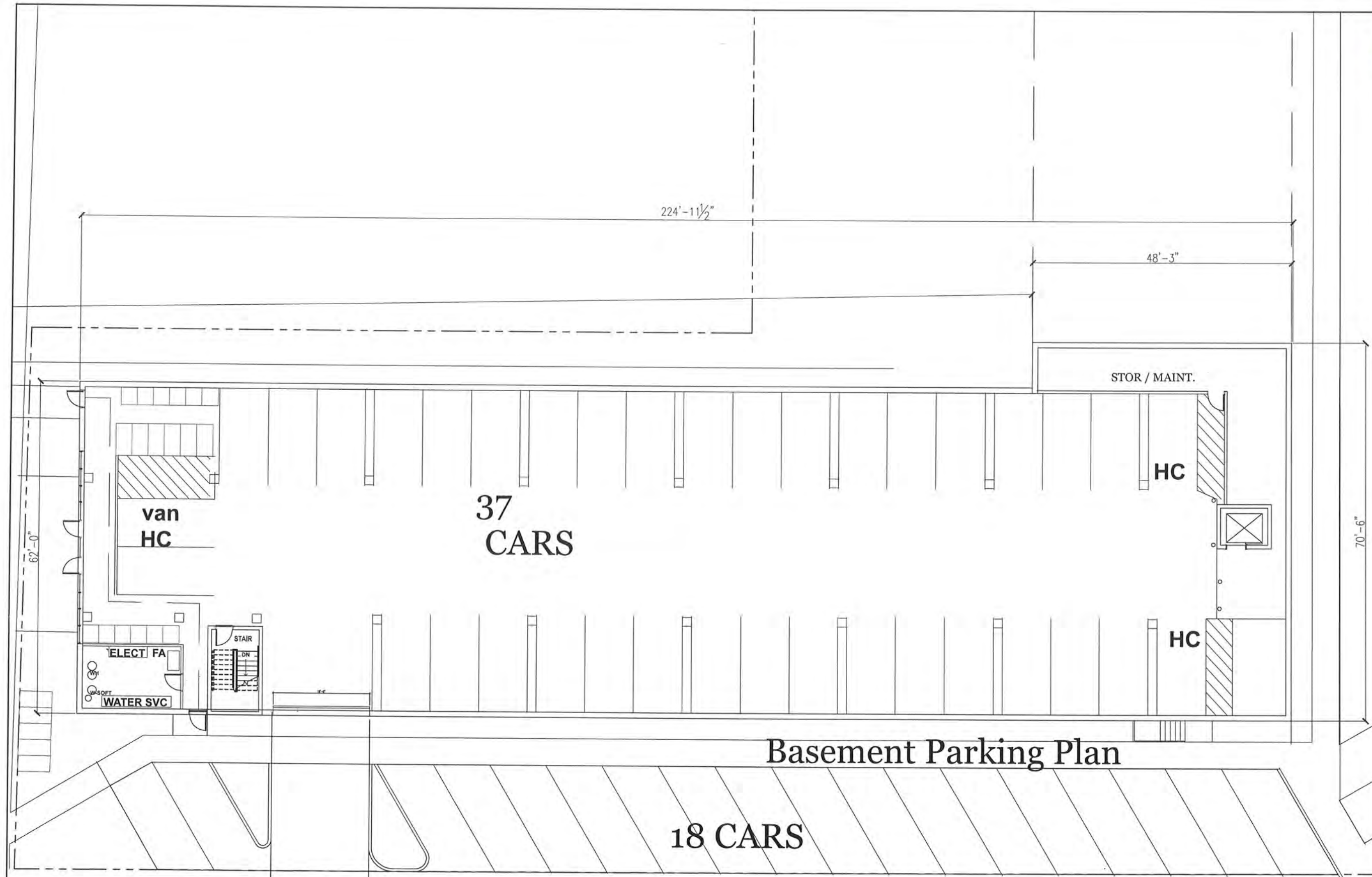
NO.	DATE	REVISIONS

DATE: 5/8/2016
 SHEET: 1
 CHECKED: JAC
 PROJECT NO: 150232

L

SIP SUBMITTAL

1



Basement Parking Plan

37
CARS

18 CARS

STOR / MAINT.

van
HC

HC

HC

ELECT FA
WATER SVC
WASOFT

STAIR
DN

PROJECT:
ST. AUGUSTINE STUDENT HOUSING
135 S. HICKORY ST
PLATTEVILLE, WI

TITLE:
LOWER LEVEL PLAN
SCALE 1/8" = 1'

DRAWN BY: _____ CHECKED BY: _____
PROJECT NO: _____ DATE: 09/05/2016

PATIO

**FUTURE CHURCH
10,930 SF
FLOOR PLATE**

PATIO

2 2

4

4

2

4

2

4

2

FITNESS

LOUNGE

OFC

LEASG

2A

4

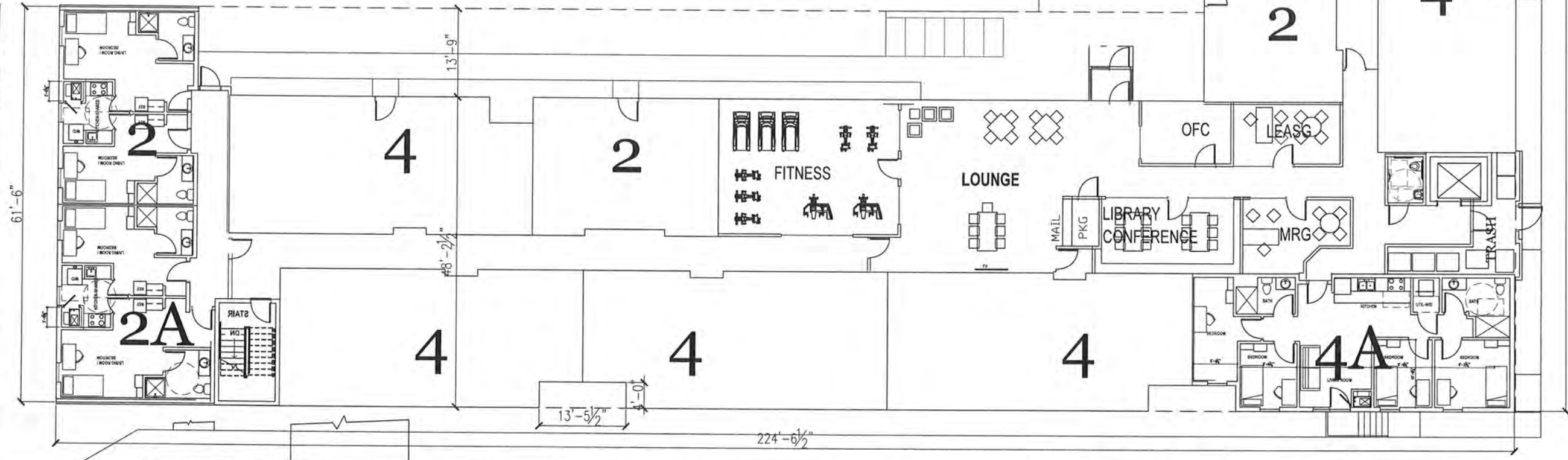
4

4

4A

LIBRARY
CONFERENCE

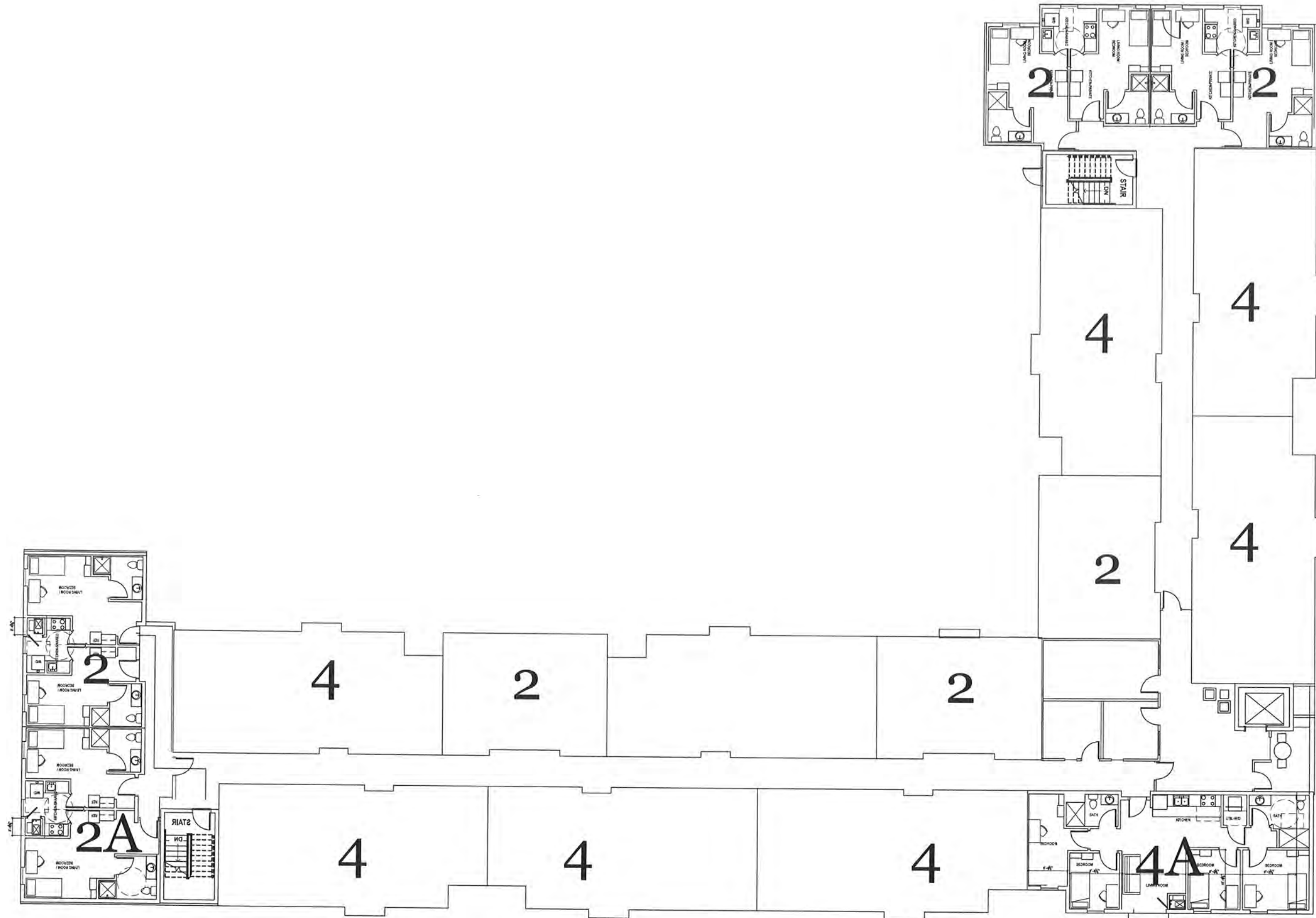
MRG



PROJECT
ST. AUGUSTINE STUDENT HOUSING
135 S. HICKORY ST.
PLATTEVILLE, WI

TITLE
FIRST FLOOR PLAN
SCALE 1/8" = 1'

DRAWN BY: _____ CHECKED BY: _____
PROJECT NO. 15001-0071 DATE 08/05/2016



2 & 3 Floor Plan

PROJECT:
ST AUGUSTINE STUDENT HOUSING
135 S. HICKORY ST.
PLATTEVILLE, WI

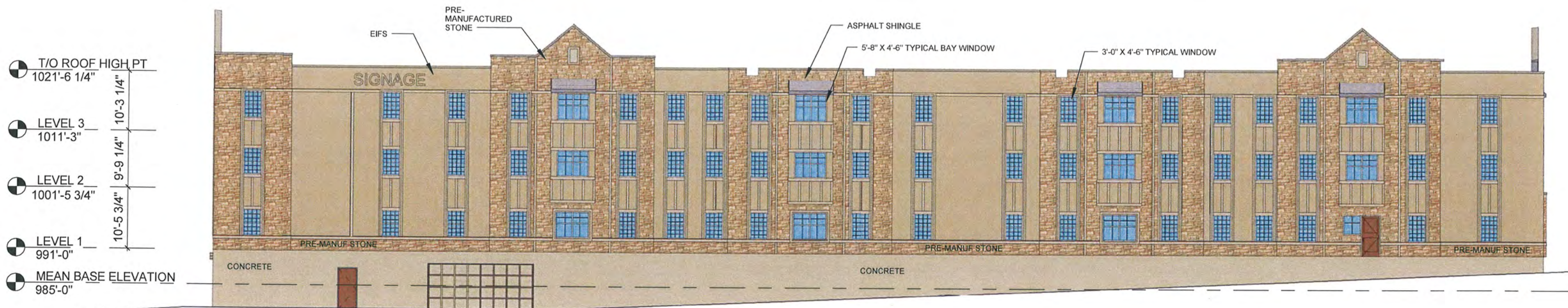
TITLE:
FLOORS 2 & 3
SCALE 1/8"=1'

DRAWN BY:	CHECKED BY:
PROJECT NO: 15001-001	DATE: 03/05/2016



PLUNKETT RAYSICH ARCHITECTS, LLP

St Augustine Student Housing



1 SOUTH ELEVATION - GREENWOOD AVE
 400 1/16" = 1'-0"



2 EAST ELEVATION - BRADFORD ST
 400 1/16" = 1'-0"

150187

5/9/16

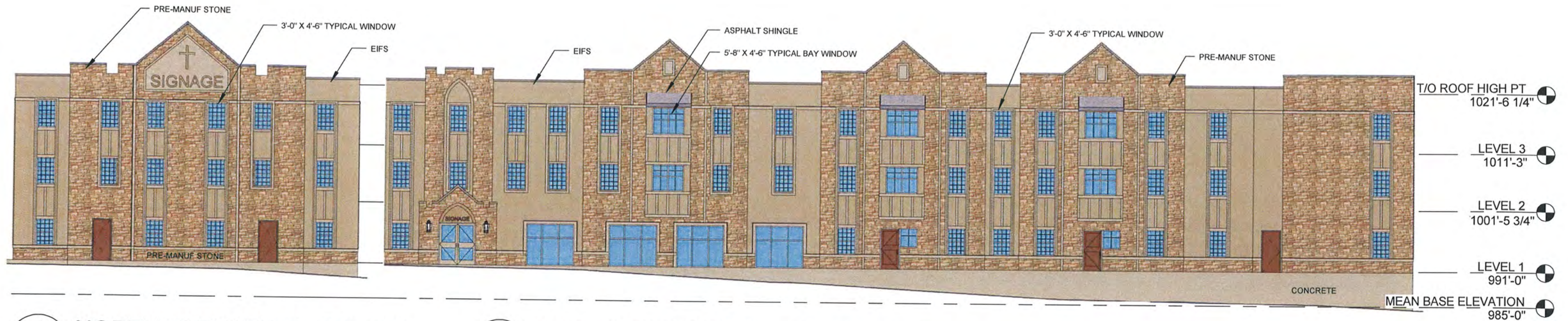
1/16" = 1'-0"

ELEVATIONS



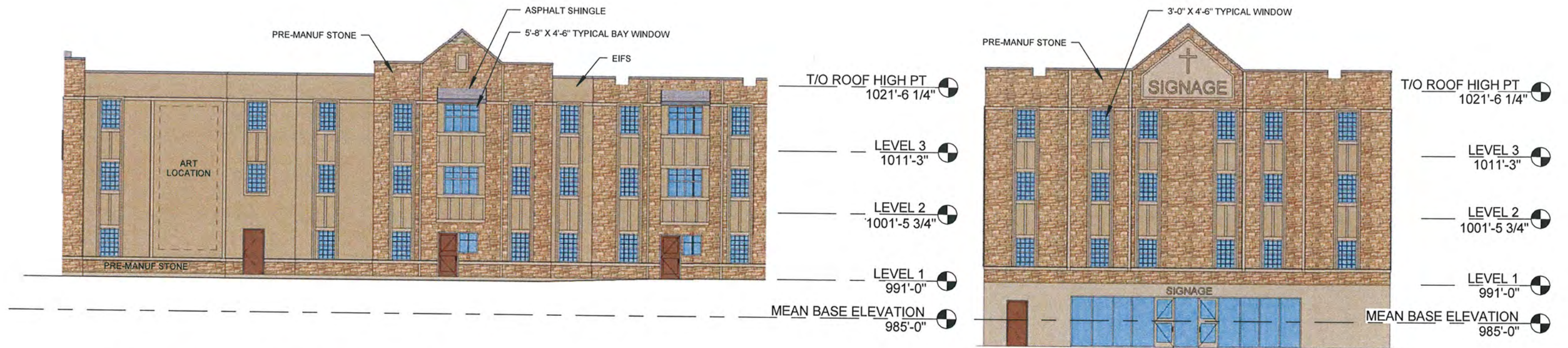
PLUNKETT RAYSICH ARCHITECTS, LLP

St Augustine Student Housing



4 NORTH ELEVATION - PINE ST
 401 1/16" = 1'-0"

1 NORTH ELEVATION - COURTYARD
 401 1/16" = 1'-0"



2 WEST ELEVATION - COURTYARD
 401 1/16" = 1'-0"

3 WEST ELEVATION - HICKORY ST
 401 1/16" = 1'-0"

150187

5/9/16

1/16" = 1'-0"

ELEVATIONS

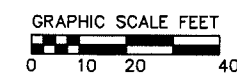
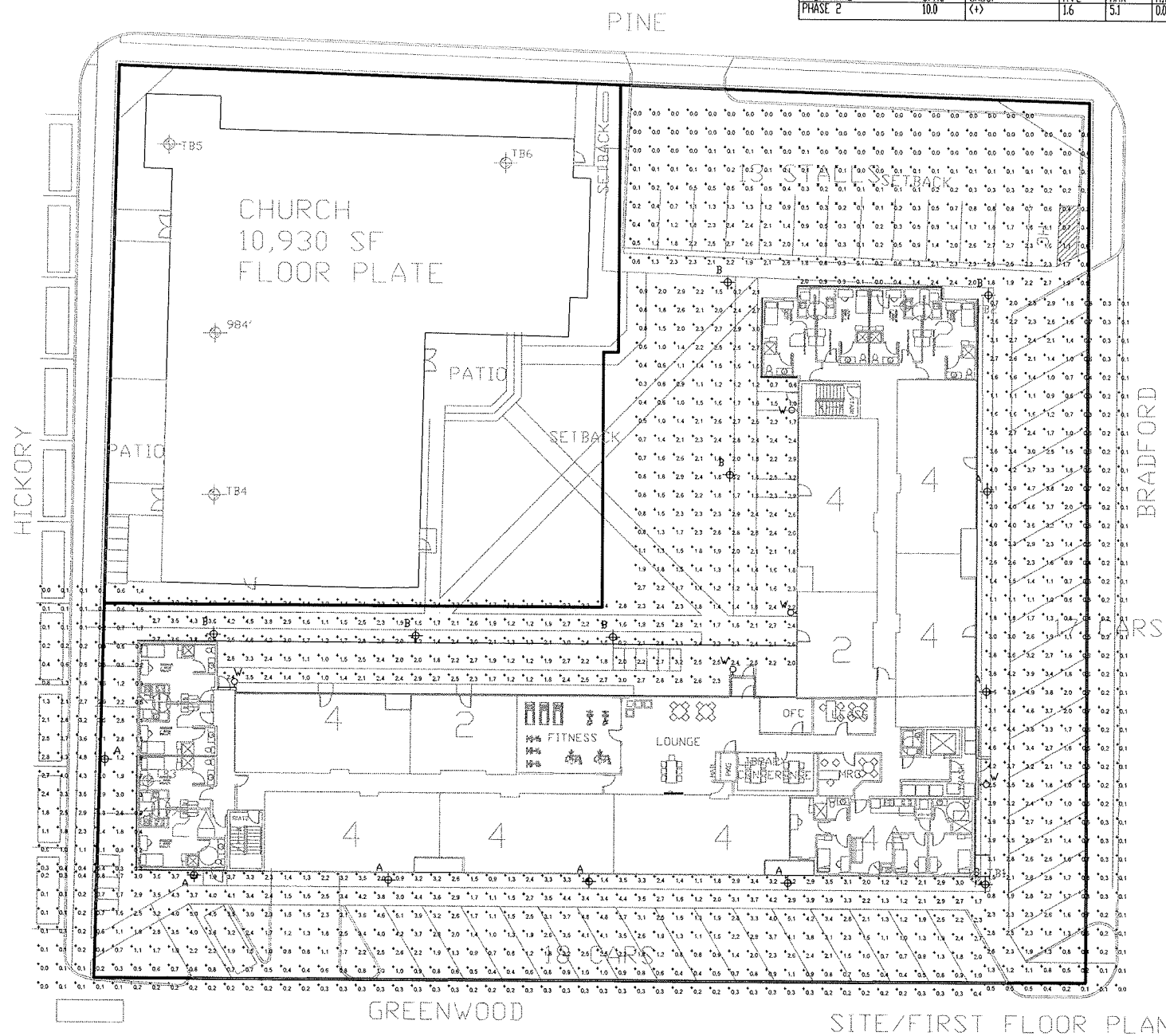
LUMINAIRE SCHEDULE					
TYPE	MANUFACTURER	CATALOG NO.	DESCRIPTION	QUANTITY	LAMPS
A	ANTIQUE STREET LAMPS	TLRC15 49LED 350MA 41K R4	POLE MOUNTED TYPE IV DISTRIBUTION 12 FEET POLE ON CONCRETE BASE	8	4600 LM LED
B	ANTIQUE STREET LAMPS	TLRC15 49LED 350MA 41K R5	POLE MOUNTED TYPE V DISTRIBUTION 12 FEET POLE ON CONCRETE BASE	6	4600 LM LED
V	ANTIQUE STREET LAMPS	TLRC10 18LED 350MA 41K R3	WALL MOUNTED TYPE 3 DISTRIBUTION MOUNTED 8'-0" ABOVE GRADE FURNISH WALL MT BRACKET	4	1250 LM LED

1. ALL EXTERIOR LUMINAIRES SHALL HAVE FULL CUT-OFF OPTICS WITH FLAT GLASS LENS.

HOUSING PARKING
 30 CONCRETE BOLL BARRIER STALLS
 89 TOTAL STALLS ON-SITE - 74%
 33 TOTAL STALLS OFF-SITE
 118 TOTAL STALLS

29 TOTAL BIKE STALLS

CALCULATION SUMMARY				
AREA NAME	SPAC	GROUP	AVE	MAX
PHASE 2	100	(<+)	1.6	5.1



Electric Construction Inc
 Electrical Design, Contracting & Consulting

2861 Index Road
 Madison WI 53713
 (608) 271-2046
 (608) 271-0160 FAX
 www.ecdesign.com

Project
St. Augustine Student Housing
 Platteville, WI

05/05/2016	PRELIMINARY PLAN REVIEW
DATE	DESCRIPTION
PROJECT NO:	----
CAD DWG FILE:	SITE LIGHTING PLANNING
DRAWN BY:	HHH
CHK'D BY:	HHH

SHEET TITLE
**SITE LIGHTING
 PHOTOMETRIC PLAN**

E0.1A

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

Original Update

Title:
Contract 10-16, Street Repairs & Maintenance

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The Common Council has allocated \$200,000 toward street maintenance. Staff has solicited bids for the 0.75 inch overlay as in the past. These are done by Iverson Construction. On May 31, 2016 Staff opened one bid from Iverson Construction for this work. The Bid Tab is enclosed. Last year we did roughly 52,000 SY at \$3.73/SY. This year we are measuring the amount by Tons and have a comparable number of streets. I have included a list and map of streets to be worked on.

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

Iverson bid on all streets with a total tonnage of 2,930.3 tons for \$227,098.25. Based on the budget, Staff is recommending eliminating the last 3 streets – Lincoln, Grant and Washington to bring the amount of work under \$200,000.

Recommendation:

Staff recommends award of Contract 10-16, Street Repairs & Maintenance to Iverson Construction for the bid price of \$191,270.78 for all streets listed except Lincoln, Grant and Washington..

Impact Of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

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

Expenditure/Revenue Changes:

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

Prepared By:

Department: Public Works

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

Date: June 6, 2016

BIDDER'S PROPOSAL

FOR: Street Maintenance – Various Streets
Contract 10-16

BID OPENING: Tuesday May 31, 2016, at 10:00am

TO: City Manager, Platteville, WI

The undersigned hereby proposes to furnish all labor, tools, equipment, and appliances and all materials, except as definitely specified to be furnished by others, and construct advertisement, plans, specifications, and contract, all as attached hereto and all of which the undersigned has examined, the following work for the compensation indicated:

QTY & ITEM	UNIT PRICE	TOTAL COST
Various Streets 3/4" Thin Overlay		
1) Polymer Modified Asphalt	2,930.3 Tons	
<u>Seventy-seven and 50/100</u> \$/Ton (written unit cost)	<u>\$ 77.50</u> Ton (numerical)	<u>\$ 227,098.25</u>

BASE BID TOTAL \$ 227,098.25

I have completed and attached the Bidder's Proposal, the Proposal Guaranty (bond or certified check), Affidavit of Organization and Authority, and List of Subcontractors.

NAME (Signature) 

NAME (Print) Clayton R. Mellem

TITLE Area Manager

FIRM Iverson Construction - A division of Mathy Construction

ADDRESS P.O. Box 160
Wreter WI 53812

PHONE # (608) 568-3840

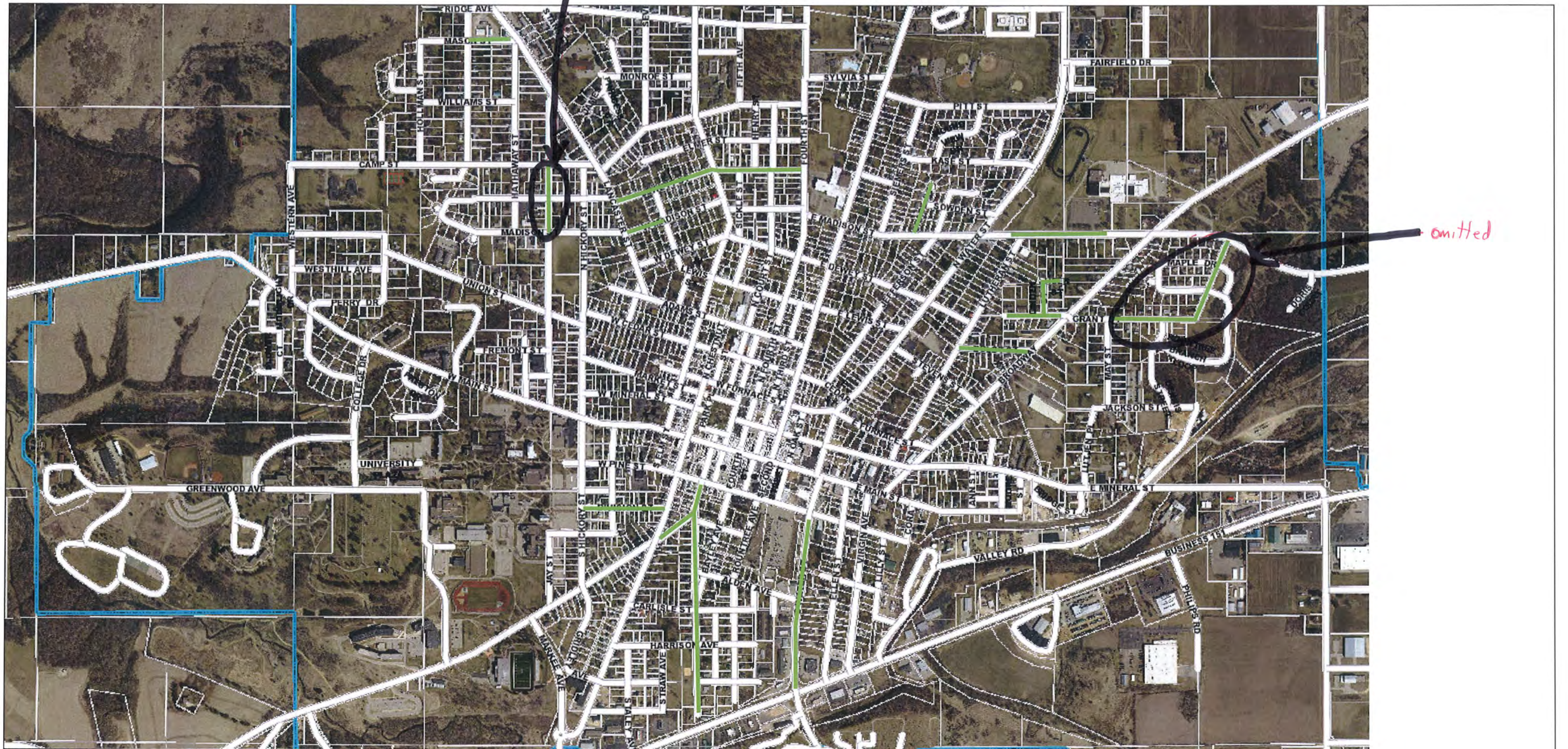
Recommended Thin Overlay Street List - 2016

Street	From	To	Width (ft)	Length (ft)	Area (SY)	Tons	\$/Ton	Cost
Water St	Bus 151	Pine	43	1865	8910.56	417.68	\$ 77.50	\$ 32,370.38
Mason St	Lancaster	Hollman	36	1003	4012.00	188.06	\$ 77.50	\$ 14,574.84
Boldt	Lutheran	Broadway	33	792	2904.00	136.13	\$ 77.50	\$ 10,549.69
Division	Chestnut	Hickory	24	898	2394.67	112.25	\$ 77.50	\$ 8,699.38
Grace	Madison	cul-de-sac	31	634	2183.78	102.36	\$ 77.50	\$ 7,933.26
Jewett	Fourth	Lancaster	35	2005	7797.22	365.49	\$ 77.50	\$ 28,325.85
Madison	Seventh	Lancaster	35	422	1641.11	76.93	\$ 77.50	\$ 5,961.85
Linden	Heer	Grant	35	211	820.56	38.46	\$ 77.50	\$ 2,980.92
Heer	Linden	end	35	211	820.56	38.46	\$ 77.50	\$ 2,980.92
Grant	Broadway	west end	35	686	2667.78	125.05	\$ 77.50	\$ 9,691.54
Court	Pine	Southwest Rd.	29	370	1192.22	55.89	\$ 77.50	\$ 4,331.12
Court	Southwest Rd.	South R.O.W.	36	2008	8032.00	376.50	\$ 77.50	\$ 29,178.75
Southwest Rd.	South Court	South Chestnut	32	528	1877.33	88.00	\$ 77.50	\$ 6,820.00
E. Madison St.	N. Water St.	Broadway St.	39	1707	7397.00	346.73	\$ 77.50	\$ 26,871.91
Lincoln St.	E. Madison St.	Grant St.	0	898	0.00	0.00	\$ 77.50	\$ -
Grant St.	Lincoln St.	May St.	0	898	0.00	0.00	\$ 77.50	\$ -
Washington St.	Camp St.	Madsion St.	0	740	0.00	0.00	\$ 77.50	\$ -
			Total		52650.78	2468.01	\$ 77.50	\$ 191,270.78

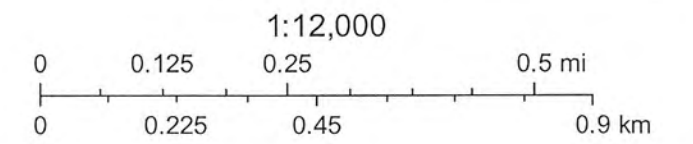
omitted

Thin Overlay 2016

omitted



May 10, 2016



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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Compliance Maintenance Annual Report – (CMAR) 2015

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2015 for the City’s Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by an experienced staff. 3 of our 4 operators each have over 30 years of experience.

Our system is graded an “A” in all areas for 2015. The place where we have traditionally NOT had an “A” is in the collection system due to sewer overflows. For 2015, there were no reportable overflows in the system. Our financial condition is stable and our management procedures are in place.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approve the submission of the CMAR for calendar year 2015. The Water & Sewer Commission has reviewed the CMAR and recommends the Common Council approve the Resolution.

Recommendation:

Staff and the Water & Sewer Commission recommend the Common Council approve the enclosed Resolution authorizing staff to submit the enclosed CMAR for 2015.

Impact Of Adopting Proposal:

The City of Platteville will meet the DNR requirement for submitting this report.

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:

None

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: June 2, 2016

RESOLUTION 16-15

2015 COMPLIANCE MAINTENANCE ANNUAL REPORT

WHEREAS, the Compliance Maintenance Annual Report describes wastewater management activities, physical conditions and performance of the treatment works during the previous calendar year; and

WHEREAS, State Statues Chapter 283, Department of Natural Resources Administrative Code NR 208 requires the Common Council adopt a resolution accepting the Compliance Maintenance Report prepared by the Water and Sewer Department; and

WHEREAS, a copy of the report is attached.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville that the attached report is hereby approved.

Adopted this 28th day of June, 2016.

**BY ORDER OF THE COMMON COUNCIL
CITY OF PLATTEVILLE, WISCONSIN**

Eileen Nickels
Council President

ATTEST:

Jan Martin
City Clerk

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 **2015**

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings
1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Outfall No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.6382	x	341	x	8.34	=	1,814
February	0.7409	x	323	x	8.34	=	1,996
March	0.7837	x	253	x	8.34	=	1,653
April	0.7896	x	313	x	8.34	=	2,061
May	0.7115	x	302	x	8.34	=	1,791
June	0.6675	x	265	x	8.34	=	1,477
July	0.6191	x	287	x	8.34	=	1,483
August	0.6356	x	299	x	8.34	=	1,583
September	0.7969	x	324	x	8.34	=	2,151
October	0.7737	x	353	x	8.34	=	2,276
November	0.8566	x	331	x	8.34	=	2,362
December	0.9292	x	285	x	8.34	=	2,205

2. Maximum Month Design Flow and Design (C)BOD Loading
2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.05	x	90	=	1.845
		x	100	=	2.05
		x	100	=	2.05
Design (C)BOD, lbs/day	3230	x	90	=	2907
		x	100	=	3230

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
Total Number of Points					0

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

3. Flow Meter
3.1 Was the influent flow meter calibrated in the last year?
 Yes Enter last calibration date (MM/DD/YYYY)
 No
If No, please explain:

4. Sewer Use Ordinance
4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?
 Yes
 No
If No, please explain:

4.2 Was it necessary to enforce the ordinance?
 Yes
 No
If Yes, please explain:

5. Septage Receiving
5.1 Did you have requests to receive septage at your facility?
Septic Tanks Holding Tanks Grease Traps
 Yes Yes Yes
 No No No
5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.
Septic Tanks
 Yes gallons
 No
Holding Tanks
 Yes gallons
 No
Grease Traps
 Yes gallons
 No
5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

6. Pretreatment
6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?
 Yes
 No
If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?
 Yes

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

<ul style="list-style-type: none">• No <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	0	1	0	0
February	30	27	1	1	0	0
March	30	27	2	1	0	0
April	30	27	1	1	0	0
May	15	13.5	1	1	0	0
June	15	13.5	0	1	0	0
July	15	13.5	0	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	0	1	0	0
October	15	13.5	1	1	0	0
November	30	27	1	1	0	0
December	30	27	0	1	0	0

* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
Total number of points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

Yes

Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

Yes

No

If Yes, please explain:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 **2015**

<div style="border: 1px solid black; height: 20px; margin-bottom: 5px;"></div> <p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; margin-top: 5px;"></div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	2	1	0	0
February	30	27	3	1	0	0
March	30	27	4	1	0	0
April	30	27	3	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	2	1	0	0
November	30	27	3	1	0	0
December	30	27	2	1	0	0

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:		7	3
Exceedances		0	0
Points		0	0
Total Number of Points			0

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for NH3

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.6		.09	0					
February	4.6		.021	0					
March	4.6		.038695652	0					
April	2.9		.020909091	0					
May	1.5		.02952381	0					
June	1.5		.035454545	0					
July	1.5		.039090909	0					
August	1.5		.063913043	0					
September	1.5		.110909091	0					
October	4.6		.044285714	0					
November	4.6		.077272727	0					
December	4.6		.066521739	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to detect exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to detect exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 **2015**

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.4	1	0
February	1	0.3	1	0
March	1	0.3	1	0
April	1	0.8	1	0
May	1	0.5	1	0
June	1	0.3	1	0
July	1	0.7	1	0
August	1	0.6	1	0
September	1	0.7	1	0
October	1	0.6	1	0
November	1	0.5	1	0
December	1	0.6	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Outfall No. 003 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75						6.07								0	0
Cadmium		39	85						7.39								0	0
Copper		1500	4300						629								0	0
Lead		300	840						38.6								0	0
Mercury		17	57						.277								0	0
Molybdenum	60		75						6.86							0		0
Nickel	336		420						23.8							0		0
Selenium	80		100						5.02							0		0
Zinc		2800	7500						1200								0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, Contact Us.

Outfall Number:	003
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2015 - 12/31/2015
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Primary digester 477,000 gals. Temp 96 degrees PH 7.1 Gas mixing and recirculation. Secondary Digester 189,350, Gas storage and Sludge sedimentation. Gas production both digesters 18,000-20,00 cubic ft. per day

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Outfall Number:	003
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2015 - 12/31/2015
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	ANAER
Process Description:	Primary digester 477,000 gals. Temp 96 degrees PH 7.1 Gas mixing and recirculation. Secondary Digester 189,350, Gas storage and Sludge sedimentation. Gas production both digesters 18,000-20,00 cubic ft. per day

0

4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.
 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?
 Yes (40 Points)
 No
 If yes, what action was taken?

5. Vector Attraction Reduction (per outfall):

5.1 Verify the following information. If any of the information is incorrect, Contact Us.

Outfall Number:	003
Method Date:	06/10/2015
Option Used To Satisfy Requirement:	VSR
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	38
Results (if applicable):	56.60

Outfall Number:	003
Method Date:	06/10/2015
Option Used To Satisfy Requirement:	VSR
Requirement Met:	Yes
Land Applied:	Yes
Limit (if applicable):	38
Results (if applicable):	56.60

0

5.2 Was the limit exceeded or the process criteria not met at the time of land application?
 Yes (40 Points)
 No
 If yes, what action was taken?

6. Biosolids Storage

6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

<ul style="list-style-type: none"> ● <input type="radio"/> >= 180 days (0 Points) ○ <input type="radio"/> 150 - 179 days (10 Points) ○ <input type="radio"/> 120 - 149 days (20 Points) ○ <input type="radio"/> 90 - 119 days (30 Points) ○ <input type="radio"/> < 90 days (40 Points) ○ <input type="radio"/> N/A (0 Points) <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<p>0</p>
<p>7. Issues</p> <p>7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (Continue with question 2) <input type="radio"/> No (40 points) <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No (10 points) <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <ul style="list-style-type: none"> <input type="radio"/> Paper file system <input type="radio"/> Computer system <input type="radio"/> Both paper and computer system <input type="radio"/> No (10 points) 	0
<p>3. O&M Manual</p> <p>3.1 Does your plant have a detailed O&M Manual that can be used as a reference when needed?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes <input type="radio"/> No 	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Excellent <input type="radio"/> Very good <input type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;"> <p>We have a highly trained and competent staff.</p> </div>	

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 **2015**

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Operator Certification and Education

1. Operator-In-Charge
 1.1 Did you have a designated operator-in-charge during the report year?
 Yes (0 points)
 No (20 points)
 Name: DENNIS MOEN
 Certification No: 01879

0

2. Certification Requirements
 2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				X
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2015 - 2016; subclass SS is basic level only.)
 Yes (0 points)
 No (20 points)

0

3. Succession Planning
 3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?
 One or more additional certified operators on staff
 An arrangement with another certified operator
 An arrangement with another community with a certified operator
 An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
 A consultant to serve as your certified operator
 None of the above (20 points)
 If "None of the above" is selected, please explain:

0

4. Continuing Education Credits
 4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?
 OIT and Basic Certification:

Compliance Maintenance Annual Report

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<ul style="list-style-type: none"><input type="radio"/> Averaging 6 or more CECs per year.<input type="radio"/> Averaging less than 6 CECs per year. Advanced Certification: <ul style="list-style-type: none"><input checked="" type="radio"/> Averaging 8 or more CECs per year.<input type="radio"/> Averaging less than 8 CECs per year.	
--	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input type="text" value="Barb Johnson"/></p> <p>Telephone: <input type="text" value="(608)348-1822"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input type="text" value="johnsonb@platteville.org"/></p>																									
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input type="text" value="2015"/></p> <ul style="list-style-type: none"> <input checked="" type="radio"/> 0-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> N/A (private facility) <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <ul style="list-style-type: none"> <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) 	0																								
REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]																									
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input type="text" value="2015"/></p> <ul style="list-style-type: none"> <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> N/A <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>																									
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%;"></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 30%; text-align: right;"><input type="text" value="1,530,757.74"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input type="text" value="1,530,757.74"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input type="text" value="111,356.74"/></td> </tr> <tr> <td>3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)</td> <td style="text-align: center;">-</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input type="text" value="69,112.80"/></td> </tr> <tr> <td>3.2.6 Ending Balance as of December 31st for CMAR Reporting Year</td> <td></td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input type="text" value="1,573,001.68"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR		\$	<input type="text" value="1,530,757.74"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)		\$	<input type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance		\$	<input type="text" value="1,530,757.74"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	\$	<input type="text" value="111,356.74"/>	3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*)	-	\$	<input type="text" value="69,112.80"/>	3.2.6 Ending Balance as of December 31st for CMAR Reporting Year		\$	<input type="text" value="1,573,001.68"/>	
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Platteville Wastewater Treatment Facility

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All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

Filter building valve replacement, Centrifuge rehab, Primary tanks rebuild.

3.3 What amount should be in your Replacement Fund? \$ 278,181.86

Please note: If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP link under Info in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Intermediate Clarifier rehab	100000	2016
2	WWTP Valve replacements	20000	2016
3	WWTP Main Building Boiler	25000	2016
4	Non-potable water systems control	10000	2017
5	WWTP Valve replacement	20,000	2017
6	WWTP Valve Replacement	20,000	2018
7	Intermediate Clarifier#2 rebuild	100,000	2018
8	WWTP Valve replacement	20,000	2019
9	WWTP Paving	28000	2016

5. Financial Management General Comments

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Platteville Wastewater Treatment Facility

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6/6/2016 2015

Sanitary Sewer Collection Systems

1. CMOM Program

1.1 Do you have a Capacity, Management, Operation & Maintenance (CMOM) requirement in your WPDES permit?

- Yes
- No

1.2 Did you have a documented (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance (O&M) or CMOM program last calendar year?

- Yes (Continue with question 1)
- No (30 points) (Go to question 2)

1.3 Check the elements listed below that are included in your O&M or CMOM program.

Goals

Describe the specific goals you have for your collection system:

continued annual replacement program, continue cleaning and video inspection looking for troubled areas

Organization

Do you have the following written organizational elements (check only those that apply)?

- Ownership and governing body description
- Organizational chart
- Personnel and position descriptions
- Internal communication procedures
- Public information and education program

Legal Authority

Do you have the legal authority for the following (check only those that apply)?

- Sewer use ordinance Last Revised Date (MM/DD/YYYY) 05/21/1985
- Pretreatment/industrial control Programs
- Fat, oil and grease control
- Illicit discharges (commercial, industrial)
- Private property clear water (sump pumps, roof or foundation drains, etc.)
- Private lateral inspections/repairs
- Service and management agreements

Maintenance Activities (provide details in question 2)

Design and Performance Provisions

How do you ensure that your sewer system is designed and constructed properly?

- State plumbing code
- DNR NR 110 standards
- Local municipal code requirements
- Construction, inspection, and testing
- Others:

Platteville standard specifications

Overflow Emergency Response Plan:

Does your emergency response capability include (check only those that apply)?

- Alarm system and routine testing
- Emergency equipment
- Emergency procedures
- Communications/notifications (DNR, internal, public, media, etc.)

Capacity Assurance:

How well do you know your sewer system? Do you have the following?

- Current and up-to-date sewer map

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Last Updated: Reporting For:
6/6/2016 2015

- Sewer system plans and specifications
- Manhole location map
- Lift station pump and wet well capacity information
- Lift station O&M manuals

Within your sewer system have you identified the following?

- Areas with flat sewers
- Areas with surcharging
- Areas with bottlenecks or constrictions
- Areas with chronic basement backups or SSOs
- Areas with excess debris, solids, or grease accumulation
- Areas with heavy root growth
- Areas with excessive infiltration/inflow (I/I)
- Sewers with severe defects that affect flow capacity
- Adequacy of capacity for new connections
- Lift station capacity and/or pumping problems

Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed

Special Studies Last Year (check only those that apply):

- Infiltration/Inflow (I/I) Analysis
- Sewer System Evaluation Survey (SSES)
- Sewer Evaluation and Capacity Management Plan (SECAP)
- Lift Station Evaluation Report
- Others:

0

2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	19	% of system/year
Root removal	1	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	20	% of system/year
Manhole inspections	50	% of system/year
Lift station O&M	52	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	10	% of system/year
Private sewer I/I removal	0	% of private services

Please include additional comments about your sanitary sewer collection system below:

3. Performance Indicators

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Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

3.1 Provide the following collection system and flow information for the past year.

28	Total actual amount of precipitation last year in inches
36	Annual average precipitation (for your location)
52	Miles of sanitary sewer
4	Number of lift stations
0	Number of lift station failures
0	Number of sewer pipe failures
0	Number of basement backup occurrences
0	Number of complaints
.745	Average daily flow in MGD (if available)
.929	Peak monthly flow in MGD (if available)
	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

0.00	Lift station failures (failures/year)
0.00	Sewer pipe failures (pipe failures/sewer mile/yr)
0.00	Sanitary sewer overflows (number/sewer mile/yr)
0.00	Basement backups (number/sewer mile)
0.00	Complaints (number/sewer mile)
1.2	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
0.0	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **			
Date	Location	Cause	Estimated Volume (MG)
None reported			

** If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

- Yes
- No

If Yes, please describe:

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

- Yes
- No

If Yes, please describe:

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

less I/I directly related to sewer main replacement.

5.4 What is being done to address infiltration/inflow in your collection system?

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Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
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Home inspection program, sewer lateral inspection program, annual collection system replacement program.
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2016 2015

Grading Summary

WPDES No: 0020435

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
TOTALS			37	148
GRADE POINT AVERAGE (GPA) = 4.00				

Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

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Last Updated: Reporting For:
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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

G.P.A. = 4.00

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

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

Title: Contract 11-16 Highway Painting

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

This project involves painting the centerline stripes and miscellaneous street markings on Business 151, Broadway and Water St.

Staff opened bids for the project at 10:00 a.m. on Tuesday June 21, 2016. There were 3 bidders. The Bid Tabulation is enclosed. The low bidder for Contract 11-16 Highway Painting is Century Fence from Pewaukee, WI.

The Base Bid is to paint Business Highway 151 as it is. A two lane road with wide shoulders from Chestnut Street to the 4 lane highway by Wal-Mart. Alternate A is to paint Broadway from Main to Stevens. This section was done in 2013 late in the year and the paint did not adhere very well. Alternate B is to paint Water Street between Pine and Business 151. This section will have the center left turn lane painted according to current codes.

Alternate C would be INSTEAD of the Base Bid. Instead of having the two lane road with wide shoulders from Chestnut to Mineral Street (except at the Water Street intersection), it would sacrifice the wide shoulders to create the center left turn lane. From Mineral to the medians at Millennium Drive, it would REDUCE the lanes to 3 lanes. It would make the shoulders wider in this area. Enclosed are maps with representations of how this might look.

Pro:

It would separate out the left turning traffic from the straight traffic. It will reduce traffic crashes. Many crashes occur when a person is trying to turn left and the next driver is not paying attention or following too close and rear ends the first vehicle. If the turning vehicle has turned the steering wheel slightly, the crash can push that car into the other lane of traffic and cause a head on collision with increased chances of more severe injuries. In the section from Mineral Street to Millennium Drive, traffic counts are not high enough to warrant 4 lanes. There are crashes when people are turning left from the left lane and a car follows too close. Sometimes there is a car in the right lane and the following car swings into the right lane and collides. It is difficult to turn left from some of the business driveways onto Business 151 because the driver needs to judge speed and distance for vehicles in multiple lanes. If this were reduced, then they have fewer lanes to get across, plus the left turn lane could be used to help merge into the desired lane.

Con:

It costs more to change to the additional painting. It would be different. There would be some confusion initially for drivers used to driving a particular way and needing to change. The biggest drawback is that in the section from Chestnut to Mineral Street, we would be eliminating the wide shoulders. These shoulders are currently used by bikes and pedestrians. It could be more dangerous for these users by forcing them to use the trail system or take chances on the roadway or on the gravel/grass areas.

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

Recommendation:

Staff recommends award of Contract 11-16, Highway Painting to Century Fence for Alternate C instead of the Base Bid, plus Alternates A and B for a total price of \$51,934.03 Enclosed is the Bid Tabulation.

Impact Of Adopting Proposal:

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

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

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

Budget Effect:

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

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

This project is part of our CIP.

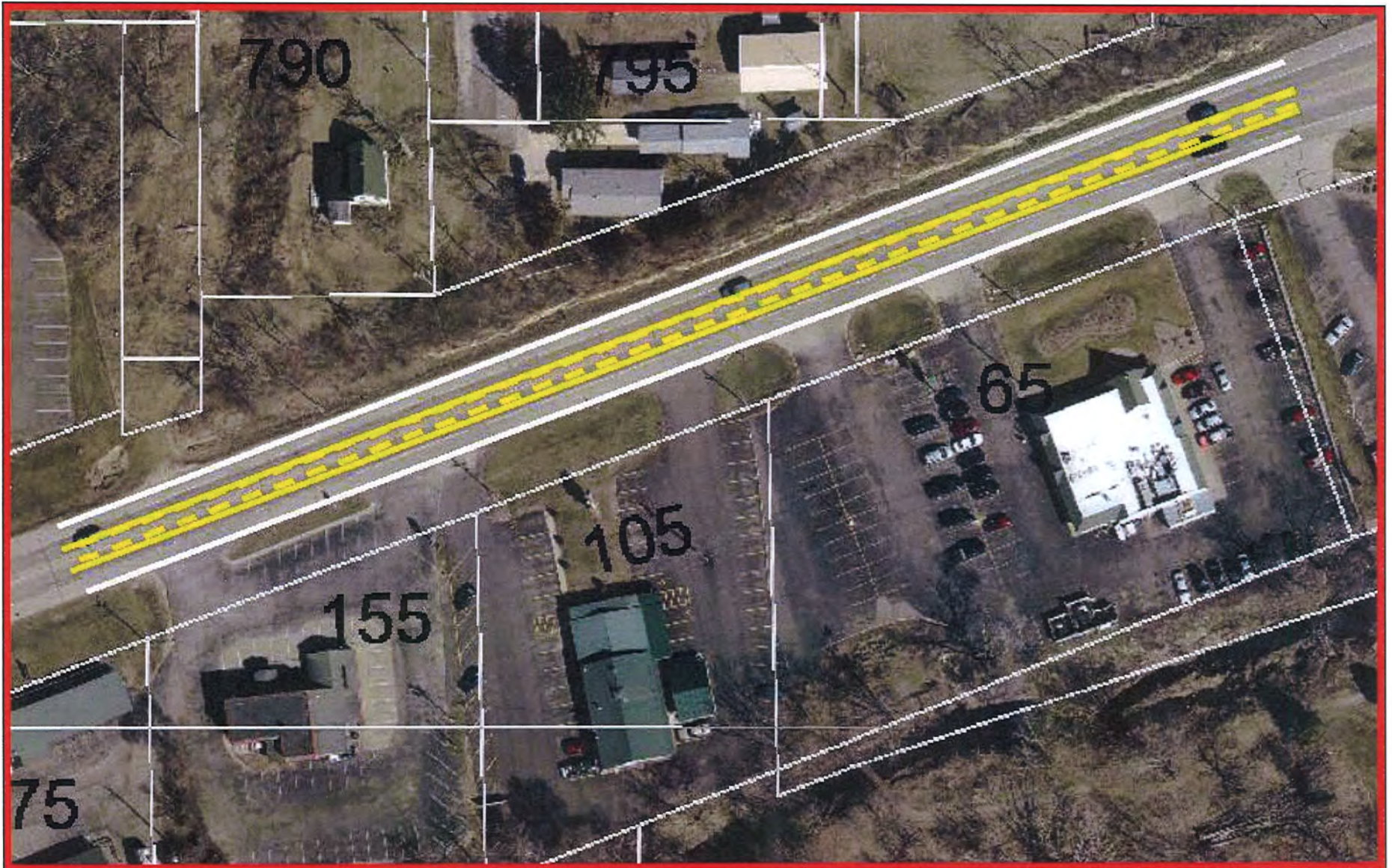
Expenditure/Revenue Changes:

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



Prepared By:

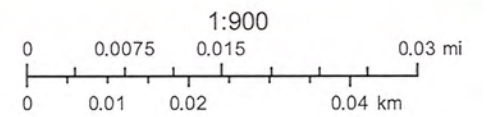
Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	
Date: June 22, 2016	

Bus 151 Center Turn Lanes - area 1



June 6, 2016



-  Municipal Boundary
-  Parcel

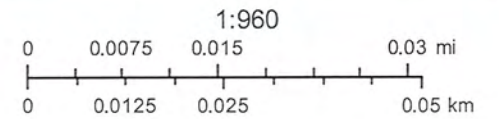


Bus 151 Center Turn Lanes - area 2



June 6, 2016



-  Municipal Boundary
-  Parcel

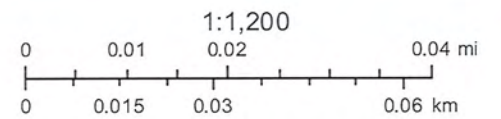


Bus 151 Center Turn Lanes - area 3



June 6, 2016

-  Municipal Boundary
-  Parcel



CITY OF PLATTEVILLE
 CONTRACT 11-16 Highway Painting
 BID OPENING: June 21, 2016 – 10:00 A.M. – City Hall Council Chambers

	Brickline Randy Brickl 3342 Commercial Madison, WI 608/224-5163	Guide Lines Pavement Terri Yeager 315 Union Street Rio WI 920/992-3175	Century Fence Jason Voelker 1300 Hickory St, Pewaukee, WI 262/547-3331	
1. Total Base Bid	\$ 60,763.00 60,463.00 DEA	\$ 30,108.30	\$ 27,291.72	\$
2. Alternate A	\$ 4,810.50	\$ 7,295.00	\$ 7,631.00	\$
3. Alternate B	\$ 3,448.50	\$ 5,389.00	\$ 7,836.00	\$
4. Alternate C (Instead of Base Bid)	\$ 55,386.70	\$ 98,961.70	\$ 41,466.92 -83 DEA	\$
	\$ Base Bid, AHA + AIB 68,722.00	\$ Base Bid + AHA + AIB 42,792.30	\$ Base Bid, AHA + AIB 37,758.92	\$

AHC, AHA & AIB
\$ 63,645.20

AHC, AHA & AIB
\$ 111,645.70

AHC, AHA & AIB
\$ 51,934.03