

## 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, February 27, 2018 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

### COMMON COUNCIL AGENDA

#### I. CALL TO ORDER

#### II. ROLL CALL

#### III. SPECIAL PRESENTATION – Tourism Report - Kathy Kopp, Executive Director of the Platteville Regional Chamber of Commerce

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

- A. Council Minutes – 02/13/18 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. License - Temporary Class “B”/”Class B” to Sell Fermented Malt Beverages & Wine to Friends of Platteville Municipal Auditorium for the Tri-State Bluegrass Fest at 75 N Bonson Street (Auditorium) on Friday, April 20
- E. Street Closing Permit – Second Street from Main Street to Furnace Street, and Mineral Street from Third Street to Oak Street on Saturday, July 28 from 10 AM – Midnight for Southwest Music Fest
- F. 2018 Compensation Plan Revisions

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

#### VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Transportation Committee (Daus) 12/07/17
  - 2. Water & Sewer Commission (Kilian, Stockhausen, Nall) 12/11/17
  - 3. Housing Authority Board (Kilian) 12/28/17
  - 4. Airport Commission (Daus) 01/15/18
  - 5. Commission on Aging (Nall) 01/19/18
  - 6. Historic Preservation Commission (Kilian) 01/25/18

#### VII. ACTION

- A. Proposal to Refinance TID 5 Revenue Bond [2/13/18]

+

## **VIII. INFORMATION AND DISCUSSION**

- A. Resolution Authorizing the Issuance of a \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond (TID No. 5)
- B. Assigned Parking [2/13/18]
- C. Oak Street Parking Lot Time Restrictions [1/9/18]

## **IX. ADJOURNMENT**

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

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**February 13, 2018**

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

**ROLL CALL**

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

**CONSIDERATION OF CONSENT CALENDAR**

Motion by Daus, second by Nall to approve the consent calendar as follows: January 23 Regular Council Minutes; Payment of Bills in the amount of \$3,846,906.66; January Financial Report, Appointment of Tom Lindahl to Board of Review and Michael Bretner to Tourism Committee; Change of Agents, Revelry LLC Nicholas Pease for The Public House and Platteville Elks Lodge #1460 Darrel J Timmerman; Temporary Class "B"/"Class B" to sell Fermented Malt Beverages & Wine, St. Augustine University Parish on February 16, and March 2; Two-year Operator License to Samuel J Bishop, Bailey L Dragusica, and Arranda A Henry; 2018 Taxi Driver License to William A Richard and Robert Francis Wedige; Banner Permit to American Cancer Society Relay for Life April 1-21; Run Permits to High Vibe on March 17 and Kiwanis Club to benefit Badger Camp on May 5. Motion carried 6-0 on a roll call vote.

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

Ken Kilian made a statement about a citizen who had approached him concerned about the presence of cigarette litter in the downtown area. The citizen stated there is a need for a proper waste container for cigarettes.

**REPORTS**

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Police and Fire Commission, Commission on Aging, Museum Board, and Historic Preservation Commission. Other reports included Water and Sewer Financial Report, Airport Financial Report, and Department Progress Reports.

**ACTION**

- A. *Resolution 18-03 Authorizing a \$1,300,000 State Trust Fund Loan for the Purpose of Financing TID 7 Pioneer Property Redevelopment Incentive* – Administration Director Nicola Maurer presented staff recommendations to the Council to approve the borrowing resolution authorizing the City to submit an application to the BCPL to borrow \$1,300,000. The term of the loan will be 20 years with a fixed annual interest rate of 4% and repaid by the Developer through the tax increment generated by the project. Motion by Daus, second by Westaby to approve Resolution 18-03 authorizing a \$1,300,000 State Trust Fund loan for the purpose of financing TID 7 Pioneer Property Redevelopment Incentive as presented. Motion carried 5-1 on a roll call vote with Kilian voting against.
- B. *Ordinance 18-01 Amending the Official Traffic Map* – Motion by Kilian, second by Daus to approve Ordinance 18-01 amending the official traffic map as presented. Motion carried 6-0 on a roll call vote.
- C. *Aldersperson Resignation and Filling Corresponding Vacancy* – Common Council President Eileen Nickels announced the resignation of Aldersperson Katherine Westaby to take effect Wednesday, February 28, 2018. The Council was presented with three options on how to fill the vacancy. The Council decided on option 2, which was to appoint for the remainder of the term, with the

recommendation of the Council President and President Pro-Tem. The following timeline was proposed:

- Week of February 11 – vacancy announced and press release issued. Candidates are asked to submit a one-page letter of interest answering the following questions:
  - Describe your qualifications for serving on the Common Council
  - Describe what you like best about Platteville, and
  - Describe the area/improvements you would focus on if elected.
- March 9 – Letters of interest are due
- March 13 Council Work Session – Candidates are invited to make a 5-minute presentation to the Council followed by 5-10 minutes of Council questions.
- March 27 Council Meeting – A nomination for appointment is made and voted on by the Common Council.
- April 17 Council Work Session – New member orientation

Motion by Daus, second by Nall to approve option 2 for Alderperson resignation and filling corresponding vacancy. Motion carried 6-0 on a roll call vote.

#### INFORMATION AND DISCUSSION

- A. *Proposal to Refinance TID 5 Revenue Bond* – Director of Administration Nicola Maurer presented four bank proposals for the TID 5 revenue bond refinance. Under the current revenue bond from 2014 the fixed interest rate of 2.75% will reset to a new fixed rate on September 30, 2018. The new rate will be the five-year Treasury Note rate plus 2%. The five-year Treasury Note rate is currently 2.43%, therefore the 2014 revenue bond is anticipated to increase to 4.43% or greater in September of 2018. Area banks were invited to submit proposals to refinance the revenue bond. The most competitive proposal the City received was from Mound City Bank, which offers an annual fixed interest rate of 2.49% with a term of five years to match the amortization life of the current bond. Under this proposal, the TID 5 debt service in 2018 will be less than the amount included in the TID 5 2018 budget. Because the debt is in the form of a revenue bond, which is secured by the tax increment from TID 5, it is not G.O. debt and does not count against the borrowing capacity of the city. Action at next meeting.
- B. *Ribbons on Main Street* – Public Works Director Howard Crofoot presented a draft policy to allow ribbons on Main St. This policy was drafted in response to Family Advocates of Grant County approaching the City with a request to put up Sexual Assault Awareness Ribbons on Main St for the month of April. Staff has some concern that ribbons would detract from the desired appearance of Main St and also the durability of ribbons to stay looking good through the duration they are tied to the light poles. Jack Luedtke, Main Street Director, wrote an email in response to the request stating he also has concern about the overall look of the ribbons. The Common Council is not interested in having ribbons tied to the light poles on Main St and is not interested in having this item moved to action.

#### WORK SESSION

- A. *Assigned Parking* – Public Works Director Howard Crofoot and City Manager Karen Kurt presented a draft resolution repealing and recreating assigned parking locations within the City of Platteville. There was some discussion on how a leased stall would be designated. Crofoot explained that once the stall was leased, it would be a complaint driven system to monitor the lot. The Council would like to have a hang tag displayed inside the vehicle to indicate the stall being leased. Spaces that are not being leased would have the same restrictions as the remainder of the parking lot, but in all instances with no overnight parking. These changes are proposed to take effect August 1, 2018 with the fee of the leased spot needing to be established. *It was the consensus of the Council to agree with the draft resolution as presented except for*

*changing all the Oak St lot to all 3-hour parking with no overnight parking and have all 26 stalls on Rountree Ave available for leased parking.*

- B. *Housing Study Request for Proposals* – Community Development Director Joe Carroll and City Manager Karen Kurt presented information for seeking a company to conduct a housing study in the City of Platteville. The focus of the study would include an assessment of existing housing conditions, demographics and market demands, identifying critical housing gaps and issues, identifying any current and anticipated unmet housing needs and providing an outlook towards anticipated housing demands over the next 10+ years. From this study the City would like to identify citywide and neighborhood focused housing priorities and provide policy alternatives and intervention strategies the City can use to guide decision-making for future housing needs. The City has partnered with key community stakeholders to conduct the housing study and needs analysis. The partners will also share in the selection process of the consultant as well as the cost of the study. There was some discussion to extend an invitation to the Platteville Township to be a part of the study. The Council would like staff and stakeholders to review the proposals as they come in and select 3 companies to be presented to the Council. In addition to the 3 selected, there should also be a reason as to why other proposals were not selected by staff. The anticipated timeline for proposals to be received by the City is March 23, 2018.

ADJOURNMENT

Motion by Nall, second by Daus to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:23 PM.

Respectfully submitted,

Candace Koch, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

2/13/2018	Schedule of Bills	66060-66063	\$	2,818,584.20
2/16/2018	Payroll (ACH Deposits)	148700-148804	\$	109,683.23
2/16/2018	Schedule of Bills (ACH payments)	2462 void, 2501-2507	\$	107,262.14
2/16/2018	Schedule of Bills	64713 void, 66065-66069	\$	3,378.30
2/21/2018	Schedule of Bills (ACH payments)	2508-2538	\$	12,420.75
2/21/2018	Schedule of Bills	66070-66115	\$	526,749.23

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(39,299.53)
Total	\$	<u>3,538,778.32</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>2462</b>									
02/18	02/16/2018	2462	CORE TECHNOLOGY CO				.00	.00	V
Total 2462:								.00	
<b>2501</b>									
02/18	02/16/2018	2501	AFLAC	MONTHLY PREMIUMS N	PR0127181	1	398.43	398.43	M
02/18	02/16/2018	2501	AFLAC	MONTHLY PREMIUMS FL	PR0127181	2	583.82	583.82	M
02/18	02/16/2018	2501	AFLAC	MONTHLY PREMIUMS N	PR0210181	1	425.31	425.31	M
02/18	02/16/2018	2501	AFLAC	MONTHLY PREMIUMS FL	PR0210181	2	609.99	609.99	M
Total 2501:								2,017.55	
<b>2502</b>									
02/18	02/16/2018	2502	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0210181	1	14,338.35	14,338.35	M
02/18	02/16/2018	2502	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0210181	2	10,504.30	10,504.30	M
02/18	02/16/2018	2502	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0210181	3	10,504.30	10,504.30	M
02/18	02/16/2018	2502	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0210181	4	2,456.63	2,456.63	M
02/18	02/16/2018	2502	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0210181	5	2,456.63	2,456.63	M
Total 2502:								40,260.21	
<b>2503</b>									
02/18	02/16/2018	2503	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0210181	1	12,605.00	12,605.00	M
02/18	02/16/2018	2503	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0210181	2	250.00	250.00	M
Total 2503:								12,855.00	
<b>2504</b>									
02/18	02/16/2018	2504	WI DEPT OF REVENUE	GARNISHMENT WI DEPT	PR0210181	1	25.00	25.00	M
Total 2504:								25.00	
<b>2505</b>									
02/18	02/16/2018	2505	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0210181	1	7,445.86	7,445.86	M
Total 2505:								7,445.86	
<b>2506</b>									
02/18	02/16/2018	2506	WI SCTF	CHILD SUPPORT CHILD	PR0210181	1	72.75	72.75	M
Total 2506:								72.75	
<b>2507</b>									
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0127181	1	1,641.17	1,641.17	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0127181	2	25.00	25.00	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0127181	3	5,814.14	5,814.14	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0127181	4	2,760.53	2,760.53	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0127181	5	1,641.17	1,641.17	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0127181	6	5,814.14	5,814.14	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0127181	7	4,503.37	4,503.37	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0210181	1	1,527.68	1,527.68	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0210181	2	25.00	25.00	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0210181	3	5,986.32	5,986.32	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0210181	4	2,786.89	2,786.89	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0210181	5	1,527.68	1,527.68	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0210181	6	5,986.32	5,986.32	M
02/18	02/16/2018	2507	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0210181	7	4,546.36	4,546.36	M
Total 2507:								44,585.77	
<b>2508</b>									
02/18	02/21/2018	2508	AUZ, NATHAN	REIMB SUPPLIES-POLIC	01/24/2018	1	6.46	6.46	
Total 2508:								6.46	
<b>2509</b>									
02/18	02/21/2018	2509	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3452550	1	2.79	2.79	
02/18	02/21/2018	2509	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	3454102	1	23.10	23.10	
Total 2509:								25.89	
<b>2510</b>									
02/18	02/21/2018	2510	BROWN, JACOB	TRAINING REIMB-POLIC	2/8-2/9/18	1	21.50	21.50	
Total 2510:								21.50	
<b>2511</b>									
02/18	02/21/2018	2511	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	LMR8419	1	356.84	356.84	
Total 2511:								356.84	
<b>2512</b>									
02/18	02/21/2018	2512	CHARLES, TIMOTHY	REFUND OVRPYMT SUP	LIFE INSUR	1	30.38	30.38	
02/18	02/21/2018	2512	CHARLES, TIMOTHY	REFUND OVRPYMT ADD	LIFE INSUR	2	91.14	91.14	
02/18	02/21/2018	2512	CHARLES, TIMOTHY	REFUND OVRPYMT SPO	LIFE INSUR	3	3.50	3.50	
Total 2512:								125.02	
<b>2513</b>									
02/18	02/21/2018	2513	COMELEC SERVICES IN	POLICE DEPT CHARGE	460809-IN	1	279.50	279.50	
02/18	02/21/2018	2513	COMELEC SERVICES IN	POLICE DEPT CHARGE	460816-IN	1	441.00	441.00	
02/18	02/21/2018	2513	COMELEC SERVICES IN	POLICE DEPT CHARGE	460860-IN	1	275.00	275.00	
Total 2513:								995.50	
<b>2514</b>									
02/18	02/21/2018	2514	DAVY LABORATORIES	WATER DEPT CHARGES	18B0225	1	49.50	49.50	
Total 2514:								49.50	
<b>2515</b>									
02/18	02/21/2018	2515	FASTENAL COMPANY	WATER DEPT CHARGES	WIPIA90941	1	129.99	129.99	
Total 2515:								129.99	
<b>2516</b>									
02/18	02/21/2018	2516	FIRE & SAFETY EQUIP III	POLICE DEPT CHARGES	54799	1	34.70	34.70	
Total 2516:								34.70	



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
2517	02/18	02/21/2018	2517	GENERAL COMMUNICATI	NEW SQUAD CAR SETUP	250668	1	6,625.00	6,625.00
Total 2517:								6,625.00	
<b>2518</b>	02/18	02/21/2018	2518	HAKE, SARAH	POLICE DEPARTMENT P	02/12/2018	1	10.96	10.96
	02/18	02/21/2018	2518	HAKE, SARAH	OFFICE SUPPLIES-POLIC	02/13/2018	1	25.47	25.47
Total 2518:								36.43	
<b>2519</b>	02/18	02/21/2018	2519	HEER OIL CO INC	FUEL OIL-PARKS DEPT	13305	1	331.52	331.52
Total 2519:								331.52	
<b>2520</b>	02/18	02/21/2018	2520	J & N STONE LLC	WATER DEPT CHARGES	6008	1	288.00	288.00
Total 2520:								288.00	
<b>2521</b>	02/18	02/21/2018	2521	J & R RENTAL	WWTP SUPPLIES	47082	1	41.40	41.40
Total 2521:								41.40	
<b>2522</b>	02/18	02/21/2018	2522	J & R SUPPLY INC	WATER DEPT CHARGES	1801326-IN	1	236.20	236.20
	02/18	02/21/2018	2522	J & R SUPPLY INC	WATER DEPT CHARGES	1802057-IN	1	36.00	36.00
Total 2522:								272.20	
<b>2523</b>	02/18	02/21/2018	2523	MARTIN, JAN	REFUND OVERPYMT DE	DENTAL	1	5.20	5.20
Total 2523:								5.20	
<b>2524</b>	02/18	02/21/2018	2524	MCKINLEY, DOUGLAS	TRAINING REIMBURSEM	2/11-2/14/18	1	12.17	12.17
Total 2524:								12.17	
<b>2525</b>	02/18	02/21/2018	2525	NCL OF WISCONSIN INC	WWTP SUPPLIES	402166	1	584.10	584.10
Total 2525:								584.10	
<b>2526</b>	02/18	02/21/2018	2526	NIEHAUS, DAVE	REFUND OVRPYMT ADD	LIFE INSUR	1	22.80	22.80
	02/18	02/21/2018	2526	NIEHAUS, DAVE	REFUND OVRPYMT SPO	LIFE INSUR	2	3.50	3.50
Total 2526:								26.30	
<b>2527</b>	02/18	02/21/2018	2527	OKEY, BRIAN	REIMB WASTEWATER LI	02/21/2018	1	50.00	50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2527:								50.00
<b>2528</b>								
02/18	02/21/2018	2528	OPENING SPECIALISTS I	KEYS-WATER DEPT	74944	1	23.75	23.75
Total 2528:								23.75
<b>2529</b>								
02/18	02/21/2018	2529	PUBLIC SERVICE COMMI	ASSESSMENT WELL 4-W	1801-I-04700	1	30.00	30.00
Total 2529:								30.00
<b>2530</b>								
02/18	02/21/2018	2530	RICOH USA INC	COPIES-RECREATION	5052474687	1	91.09	91.09
02/18	02/21/2018	2530	RICOH USA INC	COPIES-ENGINEERING	5052474687	2	74.13	74.13
Total 2530:								165.22
<b>2531</b>								
02/18	02/21/2018	2531	RURAL EXCAVATING LLC	BACKHOE-WATER DEPT	9358	1	240.00	240.00
Total 2531:								240.00
<b>2532</b>								
02/18	02/21/2018	2532	STEFFEN, COLETTE	SUPPLIES FOR RETIREM	01/28/2018	1	13.00	13.00
Total 2532:								13.00
<b>2533</b>								
02/18	02/21/2018	2533	TIFCO INDUSTRIES	SUPPLIES-STREET DEPT	71329327	1	94.70	94.70
Total 2533:								94.70
<b>2534</b>								
02/18	02/21/2018	2534	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10359349	1	13.98	13.98
02/18	02/21/2018	2534	TRICOM INC/RADIO SHA	WATER DEPT SUPPLIES	10359502	1	15.00	15.00
02/18	02/21/2018	2534	TRICOM INC/RADIO SHA	WWTP EXPENSE	10359502	2	14.99	14.99
Total 2534:								43.97
<b>2535</b>								
02/18	02/21/2018	2535	TRICOR INC	STOP & GO LIGHTS	26537	1	1,070.00	1,070.00
02/18	02/21/2018	2535	TRICOR INC	POLICE VEHICLE	26574	1	50.00	50.00
Total 2535:								1,120.00
<b>2536</b>								
02/18	02/21/2018	2536	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	58339	1	303.52	303.52
Total 2536:								303.52
<b>2537</b>								
02/18	02/21/2018	2537	WALKERS CLOTHING & S	BOOTS STREET DEPT-KI	1/5/2018	1	146.99	146.99
02/18	02/21/2018	2537	WALKERS CLOTHING & S	BOOTS WATER DEPT-DA	2/8/2018	1	148.99	148.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2537:								295.98
<b>2538</b>								
02/18	02/21/2018	2538	WAYNES LOCK & KEY LL	FIRE DEPT CHARGES	8209	1	72.89	72.89
Total 2538:								72.89
<b>64713</b>								
02/18	02/16/2018	64713	MILLER, AMY				.00	.00 V
Total 64713:								.00
<b>66060</b>								
02/18	02/13/2018	66060	GRANT CTY TREASURER	TAX SETTLEMENT	2017 TAXES	1	683,600.82	683,600.82
Total 66060:								683,600.82
<b>66061</b>								
02/18	02/13/2018	66061	GRANT CTY TREASURER	MATCHING FUNDS-ST. R	2/13/2018	1	2,000.00	2,000.00
Total 66061:								2,000.00
<b>66062</b>								
02/18	02/13/2018	66062	SCHOOL DISTRICT OF P	TAX SETTLEMENT	2017 TAXES	1	1,902,857.45	1,902,857.45
Total 66062:								1,902,857.45
<b>66063</b>								
02/18	02/13/2018	66063	SOUTHWEST TECHNICA	TAX SETTLEMENT	2017 TAXES	1	230,125.93	230,125.93
Total 66063:								230,125.93
<b>66065</b>								
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	FORFEITURES & FINES	2/14/2018	1	940.60	940.60
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	FORFEITURES & FINES	2/9/2018	1	213.10	213.10
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	BOND-HANNAH MORGAN	22128545	1	200.50	200.50
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	BOND-DANGELO DAPRE	22189661	1	263.50	263.50
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	BOND-DAVID EDWARD T	22198244	1	175.30	175.30
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	BOND-ROBERT TODD CU	22198357	1	263.50	263.50
02/18	02/16/2018	66065	GRANT CTY CLERK OF C	BOND-MOHAMMAD ALAZ	22241973	1	200.50	200.50
Total 66065:								2,257.00
<b>66066</b>								
02/18	02/16/2018	66066	OZAUKEE CTY SHERIFF	BOND-JESSE M RODRIG	22178531	1	235.50	235.50
Total 66066:								235.50
<b>66067</b>								
02/18	02/16/2018	66067	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0210181	1	137.08	137.08
Total 66067:								137.08
<b>66068</b>								
02/18	02/16/2018	66068	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	8805292	1	498.72	498.72

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66068:								498.72
<b>66069</b>								
02/18	02/16/2018	66069	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0210181	1	250.00	250.00
Total 66069:								250.00
<b>66070</b>								
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	2/21/2018	1	31.22	31.22
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	2/21/2018	2	1.31	1.31
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	2/21/2018	3	1,024.30	1,024.30
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	2/21/2018	4	318.70	318.70
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	2/21/2018	5	351.78	351.78
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MPO	2/21/2018	6	16.70	16.70
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	2/21/2018	7	671.43	671.43
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	2/21/2018	8	14.22	14.22
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	2/21/2018	9	32.99	32.99
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	2/21/2018	10	12.81	12.81
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	2/21/2018	11	3.68	3.68
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	2/21/2018	12	12.81	12.81
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	2/21/2018	13	3.68	3.68
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	2/21/2018	14	70.23	70.23
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	2/21/2018	15	1,186.91	1,186.91
02/18	02/21/2018	66070	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	2/21/2018	16	246.74	246.74
Total 66070:								3,999.51
<b>66071</b>								
02/18	02/21/2018	66071	ALS ELECTRIC INC	NEW SERV ENTRANCE P	118-2080	1	2,957.60	2,957.60
Total 66071:								2,957.60
<b>66072</b>								
02/18	02/21/2018	66072	AMERICAN WATER WOR	ANNUAL DUES	7001478393	1	360.00	360.00
Total 66072:								360.00
<b>66073</b>								
02/18	02/21/2018	66073	ANDERSON WELDING &	WATER DEPT CHARGES	32222	1	13.90	13.90
Total 66073:								13.90
<b>66074</b>								
02/18	02/21/2018	66074	AXLEY BRYNELSON LLP	LEGAL SERVICES	720143	1	462.00	462.00
02/18	02/21/2018	66074	AXLEY BRYNELSON LLP	LEGAL SERVICES TIF6	720143	2	192.50	192.50
Total 66074:								654.50
<b>66075</b>								
02/18	02/21/2018	66075	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	1/3-2/1/18	1	152.21	152.21
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	2	1,520.50	1,520.50
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	3	17.34	17.34
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	4	159.17	159.17
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	5	43.76	43.76
02/18	02/21/2018	66075	CARDMEMBER SERVICE	CITY MANAGER CHARGE	1/3-2/1/18	6	15.79	15.79

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
02/18	02/21/2018	66075	CARDMEMBER SERVICE	COMMUNICATION SPECI	1/3-2/1/18	7	15.79	15.79
02/18	02/21/2018	66075	CARDMEMBER SERVICE	CLERK CHARGES	1/3-2/1/18	8	25.00	25.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	CLERK CHARGES	1/3-2/1/18	9	15.79	15.79
02/18	02/21/2018	66075	CARDMEMBER SERVICE	ADMINISTRATION CHAR	1/3-2/1/18	10	15.79	15.79
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	11	33.82	33.82
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	12	15.97	15.97
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	13	45.00	45.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	14	33.00	33.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	15	33.00	33.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	LIBRARY CHARGES	1/3-2/1/18	16	60.00	60.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	17	61.98	61.98
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	18	95.41	95.41
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	19	541.00	541.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FIRE DEPT CHARGES	1/3-2/1/18	20	222.97	222.97
02/18	02/21/2018	66075	CARDMEMBER SERVICE	MUSEUM CHARGES	1/3-2/1/18	21	172.55	172.55
02/18	02/21/2018	66075	CARDMEMBER SERVICE	MUSEUM CHARGES	1/3-2/1/18	22	13.00	13.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	CITY MANAGER CHARGE	1/3-2/1/18	23	225.00	225.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	COMPUTER CHARGES	1/3-2/1/18	24	1,295.94	1,295.94
02/18	02/21/2018	66075	CARDMEMBER SERVICE	STREET DEPT CHARGES	1/3-2/1/18	25	155.63	155.63
02/18	02/21/2018	66075	CARDMEMBER SERVICE	STREET DEPT CHARGES	1/3-2/1/18	26	19.33	19.33
02/18	02/21/2018	66075	CARDMEMBER SERVICE	STREET DEPT CHARGES	1/3-2/1/18	27	39.96	39.96
02/18	02/21/2018	66075	CARDMEMBER SERVICE	STREET DEPT CHARGES	1/3-2/1/18	28	600.00	600.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	SENIOR CENTER CHARG	1/3-2/1/18	29	1,138.80	1,138.80
02/18	02/21/2018	66075	CARDMEMBER SERVICE	SENIOR CENTER CHARG	1/3-2/1/18	30	272.96	272.96
02/18	02/21/2018	66075	CARDMEMBER SERVICE	COUNCIL CHARGES	1/3-2/1/18	31	161.99	161.99
02/18	02/21/2018	66075	CARDMEMBER SERVICE	FINANCE CHARGES	1/3-2/1/18	32	236.00	236.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	WATER DEPT CHARGES	1/3-2/1/18	33	118.00	118.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	SEWER - CONFERENCE/	1/3-2/1/18	34	118.00	118.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	ENGINEERING CHARGE	1/3-2/1/18	35	146.40	146.40
02/18	02/21/2018	66075	CARDMEMBER SERVICE	POLICE DEPT CHARGES	1/3-2/1/18	36	28.47	28.47
02/18	02/21/2018	66075	CARDMEMBER SERVICE	POLICE DEPT CHARGES	1/3-2/1/18	37	376.08	376.08
02/18	02/21/2018	66075	CARDMEMBER SERVICE	RECREATION CHARGES	1/3-2/1/18	38	134.82	134.82
02/18	02/21/2018	66075	CARDMEMBER SERVICE	POOL CHARGES	1/3-2/1/18	39	300.00	300.00
02/18	02/21/2018	66075	CARDMEMBER SERVICE	MUSEUM CHARGES	1/3-2/1/18	40	621.49	621.49
02/18	02/21/2018	66075	CARDMEMBER SERVICE	MUSEUM CHARGES	1/3-2/1/18	41	18.76-	18.76-
02/18	02/21/2018	66075	CARDMEMBER SERVICE	PARKS CHARGE	1/3-2/1/18	42	12.65	12.65
02/18	02/21/2018	66075	CARDMEMBER SERVICE	PARKS CHARGE	1/3-2/1/18	43	101.92	101.92
Total 66075:								9,393.52
<b>66076</b>								
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-ADMI	2/03/2018	1	441.14	441.14
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-POLIC	2/03/2018	2	905.16	905.16
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-EMER	2/03/2018	3	149.60	149.60
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-MUSE	2/03/2018	4	114.33	114.33
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-PARK	2/03/2018	5	51.11	51.11
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-POOL	2/03/2018	6	107.25	107.25
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-LIBRA	2/03/2018	7	36.27	36.27
02/18	02/21/2018	66076	CENTURYLINK	PHONE CHARGES-AIRP	2/03/2018	8	191.55	191.55
02/18	02/21/2018	66076	CENTURYLINK	PHONE BILLS-WATER DE	2/03/2018	9	23.74	23.74
02/18	02/21/2018	66076	CENTURYLINK	PHONE BILLS-SEWER D	2/03/2018	10	23.75	23.75
02/18	02/21/2018	66076	CENTURYLINK	PHONE BILLS-WATER DE	2/03/2018	11	220.85	220.85
02/18	02/21/2018	66076	CENTURYLINK	PHONE BILLS-SEWER D	2/03/2018	12	194.36	194.36
Total 66076:								2,459.11

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>66077</b>								
02/18	02/21/2018	66077	CENTURYLINK	AIRPORT LONG DISTANC	01/31/2018	1	.15	.15
02/18	02/21/2018	66077	CENTURYLINK	CITY MANAGER LONG DI	01/31/2018	2	.15	.15
02/18	02/21/2018	66077	CENTURYLINK	CITY CLERK LONG DISTA	01/31/2018	3	.15	.15
02/18	02/21/2018	66077	CENTURYLINK	ENGINEERING LONG DIS	01/31/2018	4	.12	.12
02/18	02/21/2018	66077	CENTURYLINK	LIBRARY LONG DISTANC	01/31/2018	5	11.25	11.25
02/18	02/21/2018	66077	CENTURYLINK	POLICE DEPT LONG DIST	01/31/2018	6	57.04	57.04
02/18	02/21/2018	66077	CENTURYLINK	SENIOR CENTER LONG	01/31/2018	7	3.56	3.56
02/18	02/21/2018	66077	CENTURYLINK	WATER LONG DISTANCE	01/31/2018	8	.22	.22
02/18	02/21/2018	66077	CENTURYLINK	SEWER LONG DISTANCE	01/31/2018	9	.21	.21
Total 66077:								72.85
<b>66078</b>								
02/18	02/21/2018	66078	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446317021	1	140.05	140.05
02/18	02/21/2018	66078	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446319810	1	190.06	190.06
Total 66078:								330.11
<b>66079</b>								
02/18	02/21/2018	66079	CLARK-PUJUARA, CHRIS	LYCEUM PRESENTER-M	LYCEUM PR	1	100.00	100.00
Total 66079:								100.00
<b>66080</b>								
02/18	02/21/2018	66080	CORE & MAIN	METERS	I408267	1	5,778.37	5,778.37
02/18	02/21/2018	66080	CORE & MAIN	WATER DEPT CHARGES	I411572	1	252.72	252.72
02/18	02/21/2018	66080	CORE & MAIN	METERS	I423578	1	49.57	49.57
02/18	02/21/2018	66080	CORE & MAIN	METERS	I424759	1	1,840.00	1,840.00
02/18	02/21/2018	66080	CORE & MAIN	METERS	I426927	1	36.14	36.14
02/18	02/21/2018	66080	CORE & MAIN	METERS	I434638	1	3,730.02	3,730.02
02/18	02/21/2018	66080	CORE & MAIN	METERS	I451957	1	1,166.61	1,166.61
Total 66080:								12,853.43
<b>66081</b>								
02/18	02/21/2018	66081	CORE TECHNOLOGY CO	SUPPORT TALON INCIDE	MN3000392	1	2,068.00	2,068.00
Total 66081:								2,068.00
<b>66082</b>								
02/18	02/21/2018	66082	DECKER SUPPLY CO INC	SIGN MAKING MATERIAL-	899742	1	1,499.45	1,499.45
Total 66082:								1,499.45
<b>66083</b>								
02/18	02/21/2018	66083	EASTMAN CARTWRIGHT	SUPPLIES - PARKS DEPT	20017655	1	89.56	89.56
Total 66083:								89.56
<b>66084</b>								
02/18	02/21/2018	66084	EHLERS & ASSOCIATES I	FINANCE DEPT CHARGE	1/1-1/31/201	1	609.14	609.14
Total 66084:								609.14

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
66085	02/18	02/21/2018	66085	FAST CORPORATION	TROPICAL FISH SLIDE	2689	1	7,500.00	7,500.00
	02/18	02/21/2018	66085	FAST CORPORATION	LANDING PAD	2689	2	750.00	750.00
Total 66085:								8,250.00	
<b>66086</b>									
02/18	02/21/2018	66086	GRANEY, LAURIE	REFUND OVRPYMT DEN	DENTAL INS	1	3.52	3.52	
Total 66086:								3.52	
<b>66087</b>									
02/18	02/21/2018	66087	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1339391	1	15.99	15.99	
02/18	02/21/2018	66087	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	1339391	2	5.34	5.34	
02/18	02/21/2018	66087	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1342102	1	24.88	24.88	
Total 66087:								46.21	
<b>66088</b>									
02/18	02/21/2018	66088	LV LABORATORIES LLC	BACTERIOLOGICAL TES	16302	1	100.00	100.00	
Total 66088:								100.00	
<b>66089</b>									
02/18	02/21/2018	66089	MAC TOOLS	TOOLS-STREET DEPT	D 16290	1	17.29	17.29	
Total 66089:								17.29	
<b>66090</b>									
02/18	02/21/2018	66090	MENARDS	SUPPLIES-PARKS DEPT	17958	1	30.94	30.94	
02/18	02/21/2018	66090	MENARDS	PARKS DEPT CHARGES	18462	1	18.87	18.87	
02/18	02/21/2018	66090	MENARDS	PARKS DEPT CHARGES	18469	1	6.00	6.00	
02/18	02/21/2018	66090	MENARDS	POLICE DEPT CHARGE	18962	1	6.32	6.32	
02/18	02/21/2018	66090	MENARDS	POLICE DEPT CHARGE	19200	1	19.94	19.94	
02/18	02/21/2018	66090	MENARDS	MUSEUM CHARGES	19223	1	39.98	39.98	
02/18	02/21/2018	66090	MENARDS	SUPPLIES-SEWER DEPT	19304	1	86.10	86.10	
02/18	02/21/2018	66090	MENARDS	PARKS DEPT CHARGES	19471	1	41.50	41.50	
02/18	02/21/2018	66090	MENARDS	MUSEUM CHARGES	19767	1	138.22	138.22	
Total 66090:								387.87	
<b>66091</b>									
02/18	02/21/2018	66091	MIDWEST BUSINESS PR	COPIES - MUSEUM	378512	1	28.46	28.46	
02/18	02/21/2018	66091	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	378582	1	245.70	245.70	
Total 66091:								274.16	
<b>66092</b>									
02/18	02/21/2018	66092	SCHROEDER, TOM	REFUND DAMAGE DEPO	2000617.000	1	50.00	50.00	
Total 66092:								50.00	
<b>66093</b>									
02/18	02/21/2018	66093	MORRISSEY PRINTING I	EMERGENCY CARDS	39202	1	23.75	23.75	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66093:								23.75
<b>66094</b>								
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT	5401493369	1	6,495.42	6,495.42
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT-STREET DEP	5401507801	1	4,915.33	4,915.33
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT	5401513887	1	8,208.76	8,208.76
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT	5401518707	1	8,014.77	8,014.77
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT-STREET DEP	5401520305	1	3,307.81	3,307.81
02/18	02/21/2018	66094	MORTON SALT INC	ROAD SALT	5401525305	1	16,727.80	16,727.80
Total 66094:								47,669.89
<b>66095</b>								
02/18	02/21/2018	66095	MOUND CITY BANK	PRINCIPAL L.T. NOTES	LOAN PAYM	1	115,000.00	115,000.00
02/18	02/21/2018	66095	MOUND CITY BANK	PRINCIPAL TIF #7	LOAN PAYM	2	200,000.00	200,000.00
02/18	02/21/2018	66095	MOUND CITY BANK	INTEREST L.T. NOTES	LOAN PAYM	3	10,898.13	10,898.13
02/18	02/21/2018	66095	MOUND CITY BANK	INTEREST TIF #7	LOAN PAYM	4	60,226.25	60,226.25
02/18	02/21/2018	66095	MOUND CITY BANK	INTEREST L.T. NOTES	LOAN PAYM	5	29,812.50	29,812.50
02/18	02/21/2018	66095	MOUND CITY BANK	PAYING AGENT FEE	LOAN PAYM	6	350.00	350.00
Total 66095:								416,286.88
<b>66096</b>								
02/18	02/21/2018	66096	MUTUAL WHEEL CO	STREET DEPT CHARGES	1080354	1	43.56-	43.56-
02/18	02/21/2018	66096	MUTUAL WHEEL CO	STREET DEPT CHARGES	1356014	1	43.56	43.56
02/18	02/21/2018	66096	MUTUAL WHEEL CO	STREET DEPT CHARGES	1356273	1	178.81	178.81
02/18	02/21/2018	66096	MUTUAL WHEEL CO	STREET DEPT CHARGES	1358207	1	210.97	210.97
Total 66096:								389.78
<b>66097</b>								
02/18	02/21/2018	66097	NORTHERN SEWER EQU	WWTP SUPPLIES	10905	1	297.22	297.22
Total 66097:								297.22
<b>66098</b>								
02/18	02/21/2018	66098	OFFICE DEPOT	TONER-PD	1077638690	1	159.98	159.98
02/18	02/21/2018	66098	OFFICE DEPOT	OFFICE SUPPLIES-POLIC	1084813040	1	214.74	214.74
Total 66098:								374.72
<b>66099</b>								
02/18	02/21/2018	66099	PEACOCK MEMORIAL, G	MEMORIAL	MEMORIAL	1	70.00	70.00
Total 66099:								70.00
<b>66100</b>								
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1/1-1/31/201	1	77.58	77.58
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1/1-1/31/201	2	47.97	47.97
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1/1-1/31/201	3	72.60	72.60
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK DE	1/1-1/31/201	4	34.00	34.00
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1/1-1/31/201	5	65.60	65.60
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-WATER D	1/1-1/31/201	6	134.80	134.80
02/18	02/21/2018	66100	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1/1-1/31/201	7	68.25	68.25



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66100:								500.80
<b>66101</b>								
02/18	02/21/2018	66101	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25314	1	125.00	125.00
02/18	02/21/2018	66101	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25315	1	125.00	125.00
02/18	02/21/2018	66101	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25316	1	100.00	100.00
02/18	02/21/2018	66101	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25317	1	100.00	100.00
Total 66101:								450.00
<b>66102</b>								
02/18	02/21/2018	66102	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11431202	1	165.46	165.46
Total 66102:								165.46
<b>66103</b>								
02/18	02/21/2018	66103	SIGNS TO GO! INC	NAME PLATE	24494	1	11.50	11.50
Total 66103:								11.50
<b>66104</b>								
02/18	02/21/2018	66104	SLOAN IMPLEMENT	REPAIRS - PARKS DEPT	1187863	1	2,161.83	2,161.83
02/18	02/21/2018	66104	SLOAN IMPLEMENT	PARTS - PARKS DEPT	1201284	1	98.82	98.82
Total 66104:								2,260.65
<b>66105</b>								
02/18	02/21/2018	66105	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS-CI	18032	1	213.75	213.75
Total 66105:								213.75
<b>66106</b>								
02/18	02/21/2018	66106	SPEE-DEE	FREIGHT WATER DEPT	3455671	1	26.63	26.63
02/18	02/21/2018	66106	SPEE-DEE	FREIGHT WATER DEPT	3465136	1	17.74	17.74
Total 66106:								44.37
<b>66107</b>								
02/18	02/21/2018	66107	STRAND ASSOCIATES IN	WASTEWATER SCADA	135665	1	511.74	511.74
02/18	02/21/2018	66107	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	135959	1	5,297.15	5,297.15
Total 66107:								5,808.89
<b>66108</b>								
02/18	02/21/2018	66108	THOMPSON TRUCK & TR	SUPPLIES-STREET DEPT	X201061669:	1	166.12	166.12
Total 66108:								166.12
<b>66109</b>								
02/18	02/21/2018	66109	TRUCK COUNTRY OF IO	REPAIR-STREET DEPT	R102069066:	1	2,045.81	2,045.81
Total 66109:								2,045.81
<b>66110</b>								
02/18	02/21/2018	66110	TUESCHER, GARY	POLICE DEPT CHARGES	2/14/2018	1	200.00	200.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66110:								200.00
<b>66111</b>								
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	231652835	1	79.28	79.28
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	1	163.23	163.23
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	2	163.22	163.22
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	3	22.35	22.35
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	4	22.35	22.35
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	5	113.38	113.38
02/18	02/21/2018	66111	US CELLULAR	CELL PHONE CHARGES-	234256974	6	241.10	241.10
Total 66111:								804.91
<b>66112</b>								
02/18	02/21/2018	66112	WI DEPT OF TRANS-TV	STATE PARKING SUSPEN	FEBRUARY	1	1,500.00	1,500.00
Total 66112:								1,500.00
<b>66113</b>								
02/18	02/21/2018	66113	WI LAW ENFORCEMENT	PLATTEVILLE PD ACCRE	APPLICATIO	1	300.00	300.00
Total 66113:								300.00
<b>66114</b>								
02/18	02/21/2018	66114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1996-22018	1	120.00	120.00
02/18	02/21/2018	66114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1997-22018	1	120.00	120.00
02/18	02/21/2018	66114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1998-22018	1	120.00	120.00
02/18	02/21/2018	66114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	1999-22018	1	120.00	120.00
Total 66114:								480.00
<b>66115</b>								
02/18	02/21/2018	66115	YURS LLC	REFUND OVRPYMT REN	3.037782	1	95.00	95.00
Total 66115:								95.00
Grand Totals:								3,468,394.62



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 02/14/18

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

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

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

### **UPCOMING VACANCIES - April 2018**

**Board of Appeals (ET Zoning)** (3 year term ending 4/1/21)

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

## **PROPOSED LICENSES**

**February 27, 2018**

### **Temporary Class "B"/"Class B" to Sell Fermented Malt Beverages & Wine**

- Friends of Platteville Municipal Auditorium for the Tri-State Bluegrass Fest at 75 N Bonson Street (Auditorium) on Friday, April 20

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

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

FEE \$ 10.00

Application Date: \_\_\_\_\_

Town  Village  City of PLATTEVILLE

County of GRANT

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

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

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

at the premises described below during a special event beginning 8 PM and ending 11:30 PM and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name FRIENDS OF PLATTEVILLE MUNICIPAL AUDITORIUM

(b) Address 75 N BONSON PLATTEVILLE WI  
(Street)  Town  Village  City

(c) Date organized 2011

(d) If corporation, give date of incorporation NA

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

(f) Names and addresses of all officers:  
President CHERYL SCHMIEDER, 670 LANCASTER ST, PLATTEVILLE WI

Vice President \_\_\_\_\_

Secretary CELESTE MOORE, 1025 HOLLIMAN ST, PLATTEVILLE, WI

Treasurer MIKE SCHMIEDER, 670 LANCASTER ST, PLATTEVILLE, WI

(g) Name and address of manager or person in charge of affair:  
NICK PEASE 915 EASTMAN ST, PLATTEVILLE

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

(a) Street number 75 N BONSON ST, PLATTEVILLE MUNICIPAL AUDITORIUM

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: AUDITORIUM and 1st FLOOR LOBBY

**3. Name of Event** TRI-STATE BLUEGRASS FEST

(a) List name of the event

(b) Dates of event FRIDAY, APRIL 20, 2018

### DECLARATION

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

Officer [Signature]  
(Signature/date)

FRIENDS OF PLATTEVILLE MUNICIPAL AUDITORIUM  
(Name of Organization)  
Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Officer \_\_\_\_\_  
(Signature/date)

Date Filed with Clerk 04/20/2018

Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_

License No. \_\_\_\_\_

# City of Platteville

## Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed: *Second Street from main to Furnace Mineral Street from third street to Oak Street*

Date(s): *July 28, 2018* Beginning Time: *10 AM* Ending Time: *mid night*

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

*Red W. Deb's Bar 60 E. Mineral St. (Y) or N*

*VFW Bar 110 E Mineral St. (Y) or N*

*Brothers / Players / School Girlz / Cameraderie (Y) or N*

*Booncloch's 70 W 2nd St. Y or N*

*Char Bar 60 W 2nd St (Y) or N*

*Badger Bar 35 W. 2nd (Y) or N*

**NOTE: Attach additional sheets if necessary or use back side**

Name of Requestor: *Platteville Regional Chamber*

Address of Requestor: *275 W. Business Hwy 151 Platteville 53918*

Requestor's Contact Number: *608-348-8888*

Reason for Request: *Southwest Music Festival*

**NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than 2 PM on the Thursday before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten.**

I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet.

Signature: *Kathy Kopp* Date: *7/21/18*

**Do Not Write Below this Line - For Office Use Only**

Police Department Review: *OPM # 300*

Street Department Review:

Common Council Review Date:

Decision: Approved or Denied

City Clerk: Date:

# City of Platteville

## Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Date(s):

Beginning Time:

Ending Time:

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

Approval

Ginas 45 N. 2nd St.

Y or N

City Bar 75 N. 2nd St

Y or N

Nick's on 2nd 70 N. 2nd

Y or N

The Public House 30 N. 2nd

Y or N

Owl Cafe 80 N. 2nd

Y or N

Y or N

**NOTE: Attach additional sheets if necessary or use back side**

Name of Requestor:

Address of Requestor:

Requestor's Contact Number:

Reason for Request:

**NOTE: Call the City Garage at 348-8828 to request barricades if needed. If City barricades are to be used, they must be picked up no later than 2 PM on the Thursday before usage! City personnel will not be called in on Friday, Saturday or Sunday if this is forgotten.**

I affirm that I have checked with all of the persons that are affected by this requested street closing. The objections are listed on an attached sheet.

Signature:

Date:

**Do Not Write Below this Line – For Office Use Only**

Police Department Review:

Street Department Review:

Common Council Review Date:

Decision:      Approved      or      Denied

City Clerk:

Date:

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

Original       Update

**Title: 2018 Compensation Plan Revisions**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The attached 2018 Compensation Plan reflects the 1% pay increase approved by the Common Council as part of the 2017 budget process. It also incorporates the following additions and changes to range assignments:

- 1) *Police Office Manager* changed to *Police Office Coordinator* – range adjustment to reflect that the position no longer supervises
- 2) *Assistant to the Public Works Director* changed to *Building Maintenance Specialist* – elimination of first position and creation of new position
- 3) *Street Maintenance I (Cemetery)* – range adjustment to reflect CDL requirement and additional snow removal responsibilities in light of public works department headcount reduction
- 4) *Code Enforcement Officer (PT)* – elimination of one PT Administrative Assistant position and creation of new position that will handle some of the former responsibilities of the Assistant to the Public Works Director and provide more consistency in code and parking enforcement
- 5) *Custodian* - new position (custodial services will no longer be contracted).

In the future, the Administration Department will bring proposed changes to the Compensation Plan forward annually as part of the budget approval process.

**Recommendation:**

Approve the 2018 Compensation Plan

**Impact Of Adopting Proposal:**

These changes will not impact the 2018 budget.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority  
 Two-Thirds

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

**Expenditure/Revenue Changes:**

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

**Prepared By:**

<b>Department: Office of the City Manager</b> <b>Prepared By: Karen Kurt</b>	<b>Date: 2/21/18</b>
---	----------------------





## COMPENSATION PLAN

Effective January 1, 2018

GRADE	JOB TITLE	FLSA	Step 1	Step 2	Step 3	Step 4	Step 5	Control Pt	Step 7	MERIT	Maximum
<b>E1</b>			\$36.75	\$37.80	\$38.85	\$39.91	\$40.96	\$42.01	\$43.06	→	\$47.26
	POLICE CHIEF	E									
	PUBLIC WORKS DIRECTOR	E									
<b>E2</b>			\$34.85	\$35.84	\$36.83	\$37.83	\$38.82	\$39.82	\$40.82	→	\$44.80
	VACANT										
<b>E3</b>			\$32.94	\$33.88	\$34.81	\$35.76	\$36.70	\$37.64	\$38.58	→	\$42.35
	COMMUNITY DEVELOPMENT DIRECTOR	E									
	ADMINISTRATION DIRECTOR	E									
<b>E4</b>			\$31.03	\$31.92	\$32.80	\$33.68	\$34.57	\$35.46	\$36.35	→	\$39.89
	POLICE LIEUTENANT*	E									
<b>E5</b>			\$29.09	\$29.92	\$30.74	\$31.57	\$32.41	\$33.24	\$34.07	→	\$37.39
	UTILITY SUPERINTENDENT	E									
	FIRE CHIEF	E									
<b>E6</b>			\$27.21	\$27.99	\$28.76	\$29.54	\$30.32	\$31.10	\$31.88	→	\$34.99
	STREET SUPERINTENDENT	E									
	FINANCIAL OPERATIONS MANAGER	E									
	CITY CLERK	E									
<b>E7</b>			\$25.30	\$26.03	\$26.74	\$27.47	\$28.19	\$28.92	\$29.64	→	\$32.53
	MUSEUM DIRECTOR	E									
<b>E8</b>			\$23.39	\$24.06	\$24.72	\$25.40	\$26.07	\$26.73	\$27.41	→	\$30.08
	RECREATION COORDINATOR	E									
	<del>POLICE OFFICE MANAGER</del>	<del>E</del>									

\*Compression relief w/ Police Bargaining unit

\*\*Classifications currently allocated higher than market or job scores; pay levels to be reviewed as openings occur.

"E" ranges are exempt from overtime, "NE" ranges qualify for overtime under the Fair Labor Standards Act

GRADE	JOB TITLE	FLSA	Step 1	Step 2	Step 3	Step 4	Step 5	Control Pt	Step 7
<b>NE1</b>			\$27.21	\$27.99	\$28.76	\$29.54	\$30.32	\$31.10	\$31.88
	POLICE SERGEANT	NE							
<b>NE2</b>			\$23.39	\$24.06	\$24.72	\$25.40	\$26.07	\$26.73	\$27.41
	WWTP FOREMAN	NE							
	UTILITY MAINTENANCE FOREMAN	NE							
	PARK FOREMAN	NE							
	BUILDING INSPECTOR II	NE							
<b>NE3</b>			\$21.48	\$22.10	\$22.71	\$23.32	\$23.94	\$24.55	\$25.17
	ASSISTANT STREET SUPERINTENDENT	NE							
	MUSEUM SPECIALIST-CURATOR	NE							
	MUSEUM SPECIALIST-EDUCATION	NE							
	ASSISTANT TO THE COMMUNITY DEVELOPMENT DIRECTOR	NE							
	COMMUNICATIONS SPECIALIST	NE							
	SENIOR CENTER MANAGER	NE							
	<del>ASSISTANT TO THE PUBLIC WORKS DIRECTOR</del>	<del>NE</del>							
	POLICE OFFICE COORDINATOR	NE							
	BUILDING MAINTENANCE SPECIALIST	NE							
<b>NE4</b>			\$19.57	\$20.14	\$20.69	\$21.25	\$21.82	\$22.37	\$22.93
	MECHANIC	NE							
	ACCOUNTING SPECIALIST	NE							
	FIRE INSPECTOR/MAINTENANCE	NE							
	WWTP OPERATOR	NE							
	WATER PLANT OPERATOR	NE							
	WWTP LAB TECHNICIAN**	NE							
	UTILITY MAINTENANCE WORKER II **	NE							
	STREET MAINTENANCE WORKER II**	NE							
	WWTP MAINTENANCE WORKER II**	NE							
	PARK MAINTENANCE WORKER II**	NE							
	METER TECHNICIAN/CROSS CONNECTION INSPECTOR**	NE							
<b>NE5</b>			\$17.66	\$18.17	\$18.67	\$19.18	\$19.68	\$20.19	\$20.69
	UTILITY BILLING SPECIALIST	NE							
	ADMINISTRATIVE ASSISTANT II	NE							
	TELECOMMUNICATOR	NE							
	STREET MAINTENANCE WORKER I - MOVED FROM NE6 PAY	NE							
<b>NE6</b>			\$15.76	\$16.21	\$16.65	\$17.11	\$17.55	\$18.01	\$18.46
	PARK MAINTENANCE WORKER I	NE							
	ADMINISTRATIVE ASSISTANT I	NE							
	CODE ENFORCEMENT OFFICER	NE							
<b>NE7</b>			\$13.26	\$13.64	\$14.02	\$14.39	\$14.78	\$15.15	\$15.53
	SENIOR CENTER ASSISTANT II	NE							
	CUSTODIAN								
<b>NE8</b>			\$11.49	\$11.82	\$12.15	\$12.47	\$12.81	\$13.13	\$13.46
	SENIOR CENTER ASSISTANT I	NE							

Highlighted = New Positions

\*Compression relief w/ Police Bargaining unit

Updated 02/20/18

\*\*Classifications currently allocated higher than market or job scores; pay levels to be reviewed as openings occur.

**Platteville Public Transportation Committee**  
**Thursday December 7, 2017**  
**6:30 p.m.**  
**75 North Bonson Street, Platteville, Wisconsin**  
**GAR Room City Hall**

**MINUTES**

**Present:**

Voting Members: Kristoffer Brown (Platteville Public Schools), Daniel Christensen (UW-Platteville SUFAC Rep), Andy Custer (citizen), Barbara Daus (City Council), Garrett Ewing (UW-Platteville Services for Students with Disabilities), Robert Johnson (UW-Platteville International Programs), Joseph Ochowicz (UW-Platteville RHA rep),  
Staff: Howard Crofoot (City of Platteville), Amy Seeboth-Wilson (UW-Platteville Sustainability Coordinator)

Public: R. Christensen; Danny Xiao (UW-P Professor), R&R Student Design Group

**Not Present:** Gary Engelke (Business Person), Robert Pastor (SW Health) Daniel Barrio (UW-Platteville Student Senate Rep),

1. Call to order – 6:30 p.m.
2. Approve Minutes of November 9, 2017 meeting: Motion by Daus, Second by Christensen to approve the Minutes as presented. Motion passed.
3. Old Business:
  - a. Contracts 18-17A Taxi, Contract 18-17B Bus: Staff presented the proposals for both contracts and recommend forwarding to the Common Council for approval. Motion by Daus, Second by Johnson to recommend award of Contract 18-17 A Taxi to Running, Inc. and Contract 18-17B Bus to Russ Stratton Buses, Inc. Motion passed.
  - b. ADA Paratransit Plan: Staff updated the Committee that the ADA Paratransit plan will be recommended to the Common Council for approval at the upcoming meeting.
  - c. Annual Budget/Grant Update: Staff updated the Committee that the grant submission is due on December 15 and was on track based on the new contract prices.
  - d. FTA 5339 Grants: Staff informed the Committee that a grant request for Federal Transit Authority (FTA) 5339 grants for fixed route bus service was submitted to WisDOT. We have not received a status update from FTA or Wisconsin DOT.
4. New Business:
  - a. Ridership Jan – Nov 2017: Staff had taxi and bus ridership information in the packet for the Committee members.
5. Student Project: Bus Route Optimization: R&R Engineering Senior Design group made a presentation to the Committee on the current status of the bus routes and made

recommendations for optimizing the routes. Implementing any/all of the proposed changes will be topics at future meetings.

6. Citizen Comments, Observations & Petitions: None
7. Adjourn: 7:00 p.m. - Motion by Johnson, Second by Ochowicz, approved unanimously.

Respectfully Submitted:

Howard B. Crofoot

**WATER & SEWER COMMISSION MINUTES**  
**MONDAY, December 11<sup>th</sup>, 2017**  
**4:00 PM**

Water and Sewer Commission Member Fosbinder called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, December 11th at 4:00 pm in the G.A.R. Room of the Municipal Building.

**W/S Commission members present:** Barb Stockhausen, Ken Kilian, Sarah Fosbinder, Pete Davis (4:15)

**W/S Commission members conferenced:** Max Anderson

**W/S Commission members excused:** Tom Nall

**W/S Commission members absent:** Austin Polebitski

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

**City Staff absent:**

**Citizens' Comments** – None

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Stockhausen to approve the Consent Calendar:** November 13<sup>th</sup>, 2017 Minutes, November Financial Report, November Bank Reconciliation and Investments Report, Payment of Bills (11/9/2017 – 12/6/2017), November Water Quality Report. **Motion carried.**

**ACTION ITEMS:**

**Commission Meeting Change** - discussion on moving the commission meeting to the G.A.R. room and to the second Wednesday of the month beginning with the January 2018. The meeting will be at 4:00 pm on January 10, 2018 in the G.A.R. room. **Motion by Davis, seconded by Stockhausen to approve the changing of the meeting date to the second Wednesday at 4:00 pm, beginning January 10, 2018. Motion carried.**

**ITEMS OF DISCUSSION:**

**Lead Service Line Update** – Crofoot gave an update to statistics for the lead service line project. As of the end of November, there were 534 letters sent out regarding lead service line cost reimbursement. 317 requests totaling over \$350,000 have been received. 179 requests have been reimbursed or are in the process of being reimbursed. Additional notices will be mailed in the spring.

**Well #4 / Well #6** – Lupee announced that we are on track with the pre-application meeting. Well #6 will be just south of well #4. We will re-use as much as possible from well #4.

**UCMR4** – Lupee notified us that Platteville was picked out of 6,000 communities to be part of an EPA study. This is the 4<sup>th</sup> round of the study and is mandatory by the US EPA. The cost will be approximately \$2,500. One sample will be taken in 2018 and one in 2019 to test for levels of pre-identified contaminants. This study will help to drive policies and develop future regulations.

**Emmi Roth** – Lupee stated that a letter was recently sent to Emmi Roth regarding violations in discharge. They have had these violations every month. Emmi Roth is to notify us when they know they are going to be in violation, but only notify us 50% of the time. These violations can show negligence to the DNR. Some of the violations are due to mechanical failure, operator error, broken valves, etc. Emmi Roth is working with Delta 3 to come up with solutions to deter the problems, one of which is a digester to send the waste through. Construction is set to start in 2018. Their current method has not changed or improved since they opened business in 2013/2014. We are looking at Emmi Roth paying a penalty for these violations, which are outlined in our policies.

**Motion made by Kilian, seconded by Davis to adjourn. Motion carried.**

Meeting adjourned at 4:50 pm.

Respectfully Submitted:

Barb Johnson

Financial Operations Manager

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING  
December 28, 2017

---

The regular meeting of the Platteville Housing Authority Board was held on December 28, 2017 at 3:30 p.m. in the GAR Room. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, Board Chair, called the meeting to order.

Members Present: Marilyn Gottschalk, Ken Kilian, Christine Wunderlin

Members Absent: Melissa Duve, Paula Langmeier

Others Present: Jen Weber

APPROVAL OF PREVIOUS MINUTES

Motion by Wunderlin and second by Kilian to approve the November 28, 2017 board minutes. Motion Carried.

CLIENT UPDATE

The Board reviewed the current waiting and voucher lists. There are currently 105 families on the waiting list. The month of December 2017 included 8 applications, 2 vouchers were issued, 2 placements, 1 end of participation and a total of 94 current program participants. Motion by Kilian and second by Wunderlin to approve the client update. Motion Carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Kilian and second by Wunderlin to approve operational checks 2075-2080 and landlord checks 2081-2142. Motion Carried.

OLD BUSINESS

Weber presented Resolution 2017-5 for the 2018 Operating Budget. Review was conducted on 2017 revenue and expenses. No significant change is projected in the 2018 budget but that could change based on future government budget approvals. Motion by Kilian and second by Wunderlin to approve Resolution 2017-5. Motion Carried. **Weber provided the board with HUD's approval of Resolutions 2017-3 and 2017-4.** HUD MKE has closed the findings and are requiring verification of action to the resolutions at the next fiscal audit. Motion by Kilian and second by Wunderlin to go **into closed session to discuss Weber's 2018 employment contract.** Motion by Wunderlin and second by Kilian to come out of closed session. The board approved a change in vacation granted in years worked. Motion by Wunderlin and second by Kilian to approve the 2018 contract upon approval of suggested edits and reformatting. Motion carried. Edits will be submitted to the board for review prior to the January 2018 board meeting.

NEW BUSINESS

Weber presented the board with **the 2018 accounting contract for Hawkins, Ash CPA's.** Motion by Wunderlin and second by Kilian to approve the 2018 contract. Motion Carried. A request for tenant referrals to General Capital Group was reviewed by the board. Referral to them will follow typical landlord referral procedures already in place. Once the units are built and being filled they will be added to the landlord list given to applicants and program participants. The U.S. Department of Labor Bureau of Statistics sent a Notice of Recordkeeping Requirements for the 2018 Survey of Occupational Injuries and Illnesses. Weber informed the board our participation is required by law and a follow up survey will be sent to the Housing Authority in January 2019. 2018 HUD funding prorations and projections were shared with the board. Future information will be shared as it is received. Weber informed the board of our upcoming annual audit on March 1, 2018.

Motion by Kilian and second by Wunderlin to adjourn the meeting. Motion carried.

Respectfully submitted by Jen Weber.

Minutes of Jan. 15<sup>th</sup>, 2018 meeting, as approved at the Feb. 12<sup>th</sup>, 2018 meeting.  
Submitted by Doug Stephens, Feb. 14<sup>th</sup>, 2018.

Airport Commission Meeting  
Jan. 15<sup>th</sup>, 2017  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM.  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (A), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (P). Others: Alaine Olthafer-Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administration Director), Danny Xiao (UW-Platteville Assistant Professor, Civil and Environmental Engineering).
- II. Approval of Minutes: Stephens, Secretary
  - a. Motion to approve the Dec. 11<sup>th</sup>, 2017 by Runde, 2<sup>nd</sup> by Daus. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman
  - a. Danny Xiao, UW-Platteville Assistant Professor, Civil and Environmental Engineering: He is teaching both highway and airport pavement design. He spoke about pavement maintenance guidelines for general aviation airports, cost benefit ratios, and life cycle analysis. He would like to use the Platteville Airport as a case study, and would like his class to be able to come to the airport and physically look at the runways, better understand the flights and type of aircraft, and then they would be able to develop a report.
    - Kloster suggested that the two runways are different, as one was renovated more recently, and this would make for an interesting study.
    - Xiao stated that he wants students to really understand the numbers, beyond what is in the box. In March, Xiao will coordinate with A&A Aviation regarding site visits.
    - It was stated that this is a news-worthy project, and it would be good to get this in the newspaper.
- IV. Update on Farm Land Rental Contracts and Projects: A&A Aviation, Manager
  - a. Schweigert (land renter) had developed a sample 'Cash Farmland Lease', and given it to Olthafer-Lange. Olthafer-Lange had forwarded it on to the City Attorney last week. Olthafer-Lange had checked the three payment dates against average data, and the dates appear reasonable. Schweigert had communicated that they will map out field waterways and will share with Olthafer-Lange.
    - Commission discussed adding a Letter of Credit requirement to the Draft lease. Olthafer-Lang stated that the previous lease may have had this language.
  - b. Regarding the pasture land rental, should the rental price be tied to the Consumer Price Index (CPI)? \$82 per acre was mentioned for pasture rent. Work may needed on the pasture fencing.
  - c. The runway project is on schedule. The Fuel Farm Project requires funding.

- d. Wisconsin Airport Marketer's Association (WAMA) meeting is March 6<sup>th</sup>. This meeting includes Howard Marklein (WI. State Senator, District 17, and Travis Tranel (Representative, Assembly District 49)

V. Treasurer's Report – Dec. 2017: Runde, Treasurer

- a. Monthly Income Review: Treasures report was distributed in meeting materials. Close to \$300,000 in treasurer's cash. Dec. income \$16,396.22
- b. Monthly Expenses Review: Dec. expenses \$44,590.26
- c. Monthly Invoice Payments: Runde asked TRICOR Inc. Insurance and when the bill is due Olthafer-Lange stated that we pay half early in the year/Dec. and half in the fall.
- d. Motion to approve the Treasurers' Report and pay bills by Runde, 2<sup>nd</sup> by Daus. Passes unanimously.

VI. Manager's Report: A&A Aviation, Manager

- a. General Airfield Operations:
  - Another standard month.
  - 2017 had record high fuel sales, fuel sales have increased steadily.
    - 2017 – 68,755 gallons
    - 2016 – 62,229 gallons
    - 2015 – 54,074 gallons
  - Runde stated that fuel profit margins are slim.
  - Hanger status: 2 hanger available.
  - Lange is replacing brush sections of the power brush attachment (snow removal/runway sweeping) to extend equipment life.
  - No problems with fuel condensation, Lange checking and gauging regularly. We desperately need a new fuel farm.

b. Flight Operations

Flight Activity December 2017	Flight Activity December 2016
Total Flights 322	Total Flights 274
Personal 56	Personal 68
Business 112	Business 94
Instruction 154	Instruction 112

c. Fuel Sales

Fuel Sales for December 2017	Fuel Sales for December 2016
100LL 695 Gallons	100LL 713 Gallons
JetA 3,407 Gallons	JetA 2,295 Gallons



d. Fuel Prices

Fuel Type	Quan. Purchased	Current Price
100LL	4,500	\$4.15
JetA	0	\$3.70

e. Events

- Ski Plane Chili Feed - January 27<sup>th</sup>, 11:00 - 1:30 p.m.

VII. 6-year Plan Review with BOA: Kloster, Chairman

- Has asked Josh Holbrook to confirm if money was numerated for the runway project.
- Fuel Farm project numeration: we don't know yet. Anticipated 80% (grant) -20% (match) funding.
- A feasibility study (\$40,000 – \$60,000) will be needed to inform runway expansion.
- If the airport receives a runway expansion project, the airport's appropriations may be tied up for 5 or 6 years.
- Potential larger project needs at the airport include: 3-phase power, large transient hanger, larger maintenance hangar, increased parking, restaurant, transportation to the city, roof replacement for maintenance hangar, replace hanger door on maintenance hangar. Does the maintenance hangar need to last for another 10 years, or another 50 years?

VIII. Update of Local Share for Runway Resurface Project: Kloster, Chairman

- Kloster stated that the airport's portion will be \$96,000. We have already paid a portion, and owe approx. \$75,000 to \$78,000 yet.

IX. Adjournment: Chairman. Motion to adjourn by Daus, 2nd by Wunderlin. Adjourned at 7:00 p.m.

Minutes submitted by Doug Stephens

## **Commission On Aging**

**January 19, 2018**

**Senior Citizens Center, 155 W. Lewis St**

**Platteville, Wisconsin**

**Present:** Joyce Bos, Bill Cramer, Jill Goffinet, Josephine Kischer, John Klosterman, Sr.Ctr.Mgr.  
Jon Meidinger, Janet Sudmeier, Dick Bonin after 9:25 a.m.

**Absent:** Debra Browning, Ellen Stellpflug, Tom Nall

- I. Meeting is called to order by Vice President Bill Cramer at 9:05 a.m.
- II. Motion to approve Minutes of Dec. 15, 2017 by Janet Sudmeier, second Joyce Bos, all in favor, Minutes are approved.
- III. Reports:
  - a. Jon Meidinger: Jon, Gary Pothour, and Bill Richard took a tour of the Senior Centers at Stoughton, Fitchburg, and Oregon. Their activities are pretty much in line with what we are doing, although there seems to be more financial support from Dane County than what we are receiving here. Particularly impressive was the wood-working shop at the Stoughton center; (it seems to be somewhat in line with the "Men Shed" concept which Jon has been working on this past year). There will be a workshop on "Structure and Financial Matters" and "Board Composition and Promotion" at the Fitchburg center on Friday, Feb.2, 2017. We will be able to have three people attend (Joyce and Josephine have expressed an interest).
  - b. No Council representation.
  - c. PASS President Bill Cramer:

It has been decided to extend charter membership until June 30<sup>th</sup>. At this time there are 24 individual members and 1 organizational membership. The Euchre Tournament on Saturday, Jan. 20<sup>th</sup> is to benefit PASS, which will also be represented at a Fair at the Platteville Public Library on Saturday, January 27<sup>th</sup> from 10:00 a.m. – 1:00 p.m.

Jill Goffinet:

We are planning to have three trips with Warco this year.

Yoga class has taken off in a big way. There are about 15 attendants in the High Cardio class. There are again plans for inter-generational activities this Spring. Starting in March there will be a stamping/card making class.

More people are stopping in to see if they can help with activities, etc.

To Joyce's question about our name change – PEAK (Platteville Enrichment-Activities – Kinship) Jon replies that this will be covered in "53818" this Spring, where the Senior Center will have 2 pages available from now on.

IV. Business:

The Senior Center has a new intern, John Schaffer from Potosi, who is a student at the UWP HHS program. He will start different recreational and fitness programs. Melina, a lady from France, who is taking English as a second language at South West Tech, has been very helpful and attends some Senior Center activities. Jon reports that we have bought a manual ramp for the Van. He is working on a grant from the Dubuque Racing Association.

V. No other comments

VI. Announcements: Next meeting is on February 16, 2017.

VII. Motion to adjourn John Klosterman, second Janet, all in favor, meeting adjourns at 9:55 a.m.

Submitted by

Josephine Kischer, Secretary

MINUTES  
PLATTEVILLE HISTORIC PRESERVATION COMMISSION  
January 25, 2018 6:00 PM  
Council Chambers at City Hall

MEMBERS PRESENT: Ken Kilian , Arlene Siss  
ALTERNATES PRESENT: Gary Prohaska  
MEMBERS ABSENT: None  
MEMBERS EXCUSED: Paul Mariskanish, Tammy Black, Bill Cramer  
STAFF PRESENT: Ric Riniker, Building Inspector  
OTHERS PRESENT: none

Chairman Kilian called the meeting to order at 6:00 pm.

MINUTES

January 18, 2018: Motion by Prohaska, second by Siss, to approve the minutes of the 01/18/18 minutes as presented. Motion carried.

CERTIFICATE OF APPROPRIATENESS

None

DISCUSSION

2018 WAHPC Conference

Riniker was directed to contact the Museum, Tim Charles (Police Department) and Pastor Short (First English Lutheran Church) regarding the availability of their electronic equipment & screen to do a power point presentation at the WAHPC Conference.

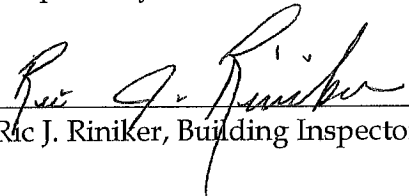
Commission members reviewed a rough draft of the WAHPC agenda from Prohaska. Prohaska had changes printed in red and explained each of them to the rest of the Commission; all were agreed upon except inviting, or not inviting, the public to the Saturday tours. Prohaska will further discuss by teleconference later tonight with Gene Hackbarth.

Next meeting will be 2/8/18 at 6:00 p.m.

ADJOURNMENT

Motion by Prohaska, second by Siss, to adjourn the meeting, Motion carried.

Respectfully submitted,

  
\_\_\_\_\_  
Ric J. Riniker, Building Inspector

02-08-18  
Date Approved

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

Original       Update

**Title: Refinancing TID 5 Revenue Bond**

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

In 2014, the City issued a revenue bond to fund the payment of the balance owed to the Developer per the terms of the TID 5 Finance Agreement for certain public improvements constructed by the Developer. TID revenue bonds are secured by the tax increment of the TID and are, therefore, not City of Platteville G.O. debt and are not included in the measure of the City's debt capacity.

The principal amount of the 2014 revenue bond was \$3,700,000 and it was purchased by American Trust & Savings Bank of Dubuque, Iowa. The terms on the bond included a fixed annual rate of 2.75% through September 30, 2018. The rate then adjusts to a new fixed rate equal to the interest rate on five-year Treasury Notes plus 2.00%. Per the bond agreement, the new rate will be not less than 3.25% or greater than 5.00%. Currently, the remaining principal balance is \$1,895,000 with the next payment scheduled for March 31, 2018 and the final payment scheduled for March 31, 2023.

As the current five-year Treasury Note rate is 2.43%, it is anticipated that the adjusted bond rate on September 30, 2018 will be 4.43% or greater. To secure a more favorable fixed interest rate, City staff invited seven area banks to submit proposals to refinance the TID 5 revenue bond. Four banks responded with proposals. The proposals were reviewed by staff and provided to Ehlers, who summarized the proposals in the attached schedule.

The most competitive proposal, submitted by Mound City Bank (Bank D), offers an annual fixed interest rate of 2.49% with a term of five years to match the amortization life of the current bond. Under this proposal, the TID 5 debt service in 2018 will be less than the amount included in the TID 5 2018 budget. Due to timing, the City will pay the principal and interest due March 31<sup>st</sup>, 2018 and will refinance the remaining principal balance of \$1,720,000.

**Recommendation:**

Staff recommends accepting the Mound City Bank TID 5 revenue bond refinance proposal.

**Impact of Adopting Proposal:**

Staff will coordinate with bond counsel and Mound City Bank for the issuance of the new revenue bond and repayment of the 2014 revenue bond. TID 5 will benefit from decreased debt service costs over the next five years.

**Fiscal Estimate:**

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

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Decreases expenditures
- Increases revenues
- Decreases fund balance

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

**Expenditure/Revenue Changes:**

Budget Amendment No. _____				No Budget Amendment Required <input checked="" type="checkbox"/>			
Account Number				Account Name	Budget	Actual	Difference
Fund	Account	Object					
t							

**Department:** Administration

**Prepared By:** Nicola Maurer, Director

**Date:** February 6, 2018

## Bank Note Comparison - City of Platteville



Bank	Bank A				Bank B				Bank C				Bank D			
Dated	31-Mar-18				31-Mar-18				31-Mar-18				31-Mar-18			
Amount	\$1,900,250				\$1,895,000				\$1,900,000				\$1,895,000			
Rate/Call	4.210%		Any Day		3.420%		not stated		LIBOR + 140		20% a year		2.490%		Any Day	
Date	Prin (3/31, 9/30)	Rate	Interest	Total	Prin (3/31)	Rate	Interest	Total	Prin (3/31, 9/30)	Rate	Interest	Total	Prin (3/31, 9/30)	Rate	Interest	Total
9/30/2018	172,393	4.210%	40,667	213,059	0	3.420%	0	0	174,025	3.800%	36,702	210,727	179,115	2.490%	23,593	202,707
3/31/2019	176,284	4.210%	36,776	213,059	353,642	3.420%	65,709	419,351	177,569	3.800%	33,158	210,727	181,397	2.490%	21,311	202,707
9/30/2019	179,854	4.210%	33,205	213,059	0	3.420%	0	0	180,817	3.800%	29,910	210,727	183,603	2.490%	19,104	202,707
3/31/2020	183,704	4.210%	29,356	213,059	365,758	3.420%	53,593	419,351	184,310	3.800%	26,417	210,727	185,889	2.490%	16,819	202,707
9/30/2020	187,635	4.210%	25,425	213,059	0	3.420%	0	0	187,870	3.800%	22,857	210,727	188,203	2.490%	14,504	202,707
3/31/2021	191,767	4.210%	21,292	213,059	378,587	3.420%	40,764	419,351	191,604	3.800%	19,123	210,727	190,573	2.490%	12,135	202,707
9/30/2021	195,754	4.210%	17,305	213,059	0	3.420%	0	0	195,200	3.800%	15,527	210,727	192,919	2.490%	9,788	202,707
3/31/2022	200,015	4.210%	13,044	213,059	391,715	3.420%	27,636	419,351	199,035	3.800%	11,692	210,727	195,334	2.490%	7,373	202,707
9/30/2022	204,224	4.210%	8,835	213,059	0	3.420%	0	0	202,815	3.800%	7,912	210,727	197,753	2.490%	4,955	202,707
3/31/2023	208,619	4.210%	4,440	213,059	405,298	3.420%	14,054	419,351	206,755	3.800%	3,972	210,727	200,215	2.490%	2,493	202,707
<b>Total</b>	<b>1,900,250</b>		<b>230,344</b>	<b>2,130,594</b>	<b>1,895,000</b>		<b>201,756</b>	<b>2,096,756</b>	<b>1,900,000</b>		<b>207,269</b>	<b>2,107,269</b>	<b>1,895,000</b>		<b>132,074</b>	<b>2,027,074</b>

**NOTES:**

Assumes for those who requested documents from bond counsel an additional \$5,000 fee.



# MOUND CITY BANK

January 10, 2018

City of Platteville  
Attn: Nicola Maurer  
75 N Bonson St  
PO BOX 780  
Platteville, WI 53818

RE: Bid for refinancing of a City revenue bond

Dear Ms. Maurer;

This letter will serve as Mound City Bank's bid per your request on December 21, 2017, for the purpose of obtaining financing to refinance a City revenue bond. Our bid is as follows:

Loan Amount:	\$1,895,000
Rate:	2.49% fixed for term of the loan
Term:	5 years
Amortization:	5 years
Payments:	Semi - annual P&I of approx. \$202,716.80
Security:	tax increment revenue of TID #5

No additional fees and no prepayment penalty.

This proposal will be held open until March 22, 2018 for your use.  
Thank you for the opportunity to bid on this need for the City of Platteville

Should you have any questions, please contact me at 608-348-2685.

Sincerely,

Peter J. Mumm  
SVP- Chief Lending Officer

25 East Pine Street • Platteville, WI 53818 • (608) 348-2685 • Fax: (608) 348-8035  
112 Mound Avenue • Belmont, WI 53510 • (608) 762-5105 • Fax: (608) 762-5107  
200 South Main Street • Cuba City, WI 53807 • (608) 744-2141 • Fax: (608) 744-2143  
1100 Springdale Street • Mt. Horeb, WI 53572 • (608) 437-2685 • Fax: (608) 437-2684  
640 Dodge Street • Mineral Point, WI 53565 • (608) 987-3800 • Fax: (608) 987-3871  
Website: [www.moundcitybank.com](http://www.moundcitybank.com) • E-mail: [mcb@moundcitybank.com](mailto:mcb@moundcitybank.com) • Toll Free: 1-888-622-6069

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

Original       Update

**Title: Resolution 18- Authorizing the Issuance of a \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond (TID No. 5)**

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

The City of Platteville can refinance a TID 5 revenue bond to avoid a significant increase in the interest rate when it resets on September 30, 2018.

Upon approval of the City of Platteville Common Council, Mound City Investments, Inc. (a wholly owned subsidiary of Mound City Bank) will be the purchaser of the bond, based on the Mound City Bank refinancing proposal.

The bond principal is \$1,720,000, with an interest rate of 2.49% and a term of 5 years. The bond is secured by the tax increment of TID 5, and does not impact City borrowing capacity.

**Recommendation:**

Staff recommends Council to approve the resolution to authorize issuance of the TID 5 \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond.

**Impact of Adopting Proposal:**

Pending increase in interest expense on TID 5 revenue bond will be averted.

**Fiscal Estimate:**

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

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Decreases expenditures
- Increases revenues
- Decreases fund balance

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

**Expenditure/Revenue Changes:**

<b>Budget Amendment No.</b> _____				<b>No Budget Amendment Required</b> <input checked="" type="checkbox"/>			
<b>Account Number</b>				<b>Account Name</b>	<b>Budget</b>	<b>Actual</b>	<b>Difference</b>
<b>Fund</b>	<b>Account</b>	<b>Object</b>					
<b>Department:</b> Administration					<b>Date:</b> February 21, 2018		
<b>Prepared By:</b> Nicola Maurer, Director							



RESOLUTION NO. \_\_\_

A RESOLUTION AUTHORIZING THE ISSUANCE OF A \$1,720,000  
TAXABLE TAX INCREMENT PROJECT REVENUE REFUNDING BOND (TID NO. 5)

WHEREAS, the City of Platteville, Grant County, Wisconsin (the "City") has undertaken and financed projects in the City's Tax Incremental District No. 5 ("TID No. 5") pursuant to a Development Agreement and a TID #5 Finance Agreement with Platteville Development Group, Inc. (the "Developer");

WHEREAS, pursuant to the TID #5 Finance Agreement, the City has reimbursed the Developer for the cost of certain public improvements constructed by the Developer in TID No. 5 and financed such reimbursement by issuing a Taxable Tax Increment Project Revenue Bond (TID No. 5), dated February 3, 2014 (the "Refunded Obligation");

WHEREAS, the Common Council deems it to be necessary, desirable and in the best interest of the City to current refund the Refunded Obligation (the "Refunding") for the purpose of achieving debt service savings;

WHEREAS, the community development and redevelopment projects in TID No. 5 constitute a revenue-producing enterprise of the City which is operated for a public purpose and constitutes a "public utility" within the meaning of Section 66.0621, Wis. Stats.; and

WHEREAS it is desirable to borrow the funds needed for the Refunding through the issuance of revenue bonds pursuant to Section 66.0621, Wis. Stats., which bonds are to be payable only from tax increment revenues generated from the property within TID No. 5 (the "Property") and appropriated by the City to pay the bonds;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Platteville, Grant County, Wisconsin, as follows:

Section 1. Authorization of Revenue Bond. For the purpose described above, the City shall issue its "Taxable Tax Increment Project Revenue Refunding Bond (TID No. 5)" (the "Bond") to Mound City Investments, Inc. (the "Purchaser"). The Bond shall be in the principal amount of \$1,720,000 and shall be dated its date of issuance. The Bond shall be sold to the Purchaser at a purchase price equal to the principal amount of the Bond. The Bond shall bear interest at a fixed rate of 2.49% per annum.

The Bond shall be payable in installments of principal and interest on March 31 and September 30 of each year, commencing September 30, 2018 and continuing through and including March 31, 2023 (each, a "Bond Payment Date"). The amount of principal and interest payable on the Bond on each Bond Payment Date is set forth on the schedule attached hereto as Exhibit A. The City's obligation to pay all or any portion of the Bond shall terminate with the final payment made on March 31, 2023. The payment due on each Bond Payment Date shall be payable from the Available Tax Increment (defined below) which is appropriated by the Common Council to payment of the Bond.

"Available Tax Increment" means an amount equal to the annual gross tax increment revenue actually received and retained by the City which is generated by the increment value of the Property.

The Bond shall be subject to prepayment at any time at the option of the City. Installments of principal shall be prepayable as a whole or from time to time in part, as selected by the City, at the principal amount thereof plus accrued interest to the prepayment date.

The schedule of payments on the Bond is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices.

The Common Council hereby determines that the Refunding is advantageous and necessary to the City.

The Bond shall be signed by the manual or facsimile signatures of the City Manager and City Clerk of the City (provided that, unless the City has contracted with a fiscal agent to authenticate the Bond, at least one of such signatures shall be manual), and sealed with the corporate seal of the City, or a facsimile thereof.

The Bond shall be payable only out of the Special Redemption Fund hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and the revenues pledged to such Fund pursuant to this Resolution.

Section 2. Form of Bond. The Bond shall be in substantially the form set forth on Exhibit B hereto.

Section 3. Payable Solely From Revenues. The Bond shall be payable only out of the Special Redemption Fund as hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and from the revenues pledged to such fund, and shall be payable solely from the Available Tax Increment which has been received and retained by the City in accordance with the provisions of Section 66.1105 of the Wisconsin Statutes and appropriated by the Common Council to the payment of the Bond (hereinafter referred to as "Revenues").

As stated above, the application of the Available Tax Increment to payment of the Bond is subject to future annual appropriation by the Common Council. However, the City fully expects and anticipates that to the extent the Available Tax Increment is generated and received by the City, it will appropriate such Available Tax Increment to the payment of the principal of and interest on the Bond.

Any Available Tax Increment which is in excess of the amount of principal and interest due on the Bond on any Bond Payment Date may be applied by the City to pay other project costs of TID No. 5.

Section 4. Special Redemption Fund. For the purpose of the application and proper allocation of the Revenues, and to secure the payment of the principal of and interest on the Bond, the Special Redemption Fund created by a resolution adopted on January 28, 2014 is

hereby continued and shall be used solely for the purpose of paying principal of and interest on the Bond in accordance with the provisions of the Bond and this Resolution.

Uninvested money in the Special Redemption Fund shall be kept on demand deposit with such bank or banks as may be designated from time to time by the City as public depositories under the laws of Wisconsin. Such deposits of Special Redemption Fund money shall be secured to the fullest extent required by the laws of Wisconsin and the general investment policy of the City.

Money in the Special Redemption Fund, if invested, shall be invested in direct obligations of, or obligations guaranteed as to principal and interest by, the United States of America, or in certificates of deposit secured by such obligations and issued by a state or national bank which is a member of the Federal Deposit Insurance Corporation and is authorized to transact business in the State of Wisconsin, maturing not later than the date such money must be transferred to make payments on the Bond, or deposited in the local government pooled-investment fund. All income from such investments shall be deposited in the Special Redemption Fund. Such investments shall be liquidated at any time when it shall be necessary to do so to provide money for any of the purposes for the Special Redemption Fund.

All Revenues shall be deposited in the Special Redemption Fund, and no other fund is created by this Resolution.

Section 5. Application of Revenues to Payment of the Bond. On each Bond Payment Date, the City shall apply to the payment due on the Bond the Available Tax Increment which has been appropriated by the Common Council to the payment of the principal of and interest on the Bond.

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal of and interest due on the Bond, the amount due but not paid shall accumulate, with interest at the rate payable on the Bond, and be payable on the next Bond Payment Date until the final Bond Payment Date.

If after making the payment due on the final Bond Payment Date, there remain amounts outstanding and unpaid on the Bond, then the remaining balance of principal of and interest on the Bond shall be deemed paid in full, it being understood that upon making the payment due on the final Bond Payment Date, the obligation of the City to make any further payments on the Bond shall terminate. The City shall have no obligation to pay any amount of principal or interest on the Bond which remains unpaid after the final Bond Payment Date and the owner of the Bond shall have no right to receive payment of such amounts.

If for any reason (other than voluntary resolution of the Common Council) TID No. 5 terminates prior to the final Bond Payment Date, and there remain amounts outstanding and unpaid on the Bond, then the remaining balance of principal of and interest on the Bond shall be deemed paid in full, it being understood that upon such termination of TID No. 5, the obligation of the City to make any further payments on the Bond shall also terminate. The City shall have no obligation to pay any amount of principal or interest on the Bond which remains unpaid upon

termination of TID No. 5 and the owner of the Bond shall have no right to receive payment of such amounts.

Section 6. Persons Treated as Owners; Transfer of Bond. The City Treasurer shall keep books for the registration and for the transfer of the Bond. The person in whose name the Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of principal of and interest on the Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

The Bond may be transferred or assigned by the registered owner thereof only with the consent of the City, by surrender of the Bond at the office of the City Treasurer accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer or assignment, the City Treasurer shall record the name of the transferee or assignee in the registration book and note such transfer or assignment on the Bond and re-issue the Bond (or a new Bond or Bonds of like aggregate principal amount and maturity).

The Bond may be exchanged for a new Bond or Bonds of like aggregate principal amount and maturity.

Section 7. General Authorizations. The City Manager and City Clerk and the appropriate deputies and officials of the City in accordance with their assigned responsibilities are hereby each authorized to execute, deliver, publish, file and record such other documents, instruments, notices and records and to take such other actions as shall be necessary or desirable to accomplish the purposes of this Resolution and to comply with and perform the obligations of the City under this Resolution and the Bond.

In the event that said officers shall be unable by reason of death, disability, absence or vacancy of office to perform in timely fashion any of the duties specified herein (such as the execution of the Bond), such duties shall be performed by the officer or official succeeding to such duties in accordance with law and the rules of the City.

Section 8. Redemption of Refunded Obligation. The Refunded Obligation is called for prior payment on the date of issuance of the Bond, or as soon as administratively possible thereafter, at the price of par plus accrued interest to the date of redemption.

The City Clerk is hereby directed to cause all actions necessary for the redemption of the Refunded Obligation on its redemption date. All actions heretofore taken by the officers and agents of the City in furtherance of the redemption of the Refunded Obligation are approved.

Section 9. Severability of Invalid Provisions. If any section, paragraph or provision of this Resolution shall be held to be invalid or unenforceable for any reason, the invalidity or unenforceability of such section, paragraph or provision shall not affect any of the remaining sections, paragraphs and provisions of this Resolution.

Section 10. Effective Date. This Resolution shall be effective immediately upon its passage and approval.

PASSED BY THE COMMON COUNCIL on the 13th day of March, 2018.

\_\_\_\_\_  
Council President

ATTEST:

\_\_\_\_\_  
City Clerk

DRAFT

EXHIBIT A

Debt Service Schedule

(See Attached)

DRAFT

**Funding Date:** 03/29/2018      **Compounding:** U.S. Rule      **Principal:** \$1,720,000.00  
**First Payment Date:** 09/30/2018      **Period:** Actual/365      **Payment Schedule:** Irregular

Payment Number	Payment Date	Elapsed Days	Payment Amount	Interest Amount	Principal Reduction	Outstanding Balance	Equity Built
1	09/30/2018	185	\$184,032.00	\$21,707.34	\$162,324.66	\$1,557,675.34	\$162,324.66
2	03/31/2019	182	\$184,032.00	\$19,339.93	\$164,692.07	\$1,392,983.27	\$327,016.73
3	09/30/2019	183	\$184,032.00	\$17,390.16	\$166,641.84	\$1,226,341.43	\$493,658.57
4	03/31/2020	183	\$184,032.00	\$15,309.78	\$168,722.22	\$1,057,619.21	\$662,380.79
5	09/30/2020	183	\$184,032.00	\$13,203.43	\$170,828.57	\$886,790.64	\$833,209.36
6	03/31/2021	182	\$184,032.00	\$11,010.30	\$173,021.70	\$713,768.94	\$1,006,231.06
7	09/30/2021	183	\$184,032.00	\$8,910.77	\$175,121.23	\$538,647.71	\$1,181,352.29
8	03/31/2022	182	\$184,032.00	\$6,687.79	\$177,344.21	\$361,303.50	\$1,358,696.50
9	09/30/2022	183	\$184,032.00	\$4,510.55	\$179,521.45	\$181,782.05	\$1,538,217.95
10	03/31/2023	182	\$184,039.04	\$2,256.99	\$181,782.05	\$0.00	\$1,720,000.00
2023	<b>Totals:</b>		<b>\$1,840,327.04</b>	<b>\$120,327.04</b>	<b>\$1,720,000.00</b>		
	<b>Grand Totals:</b>		<b>\$1,840,327.04</b>	<b>\$120,327.04</b>	<b>\$1,720,000.00</b>		

*This amortization schedule is provided to you for your convenience. The amortization may include estimates based upon information provided by you. Actual terms of credit offered by us may vary from this amortization schedule. The outstanding balance shown above will vary from your actual outstanding balance owed to the Bank because of the timing of payments.*

EXHIBIT B

(Form of Taxable Tax Increment Project Revenue Refunding Bond)

UNITED STATES OF AMERICA  
STATE OF WISCONSIN  
COUNTY OF GRANT  
CITY OF PLATTEVILLE

TAXABLE TAX INCREMENT PROJECT REVENUE REFUNDING BOND (TID NO. 5)

<u>Number</u>	<u>Date of Original Issue</u>	<u>Principal Amount</u>
R-1	March 29, 2018	\$1,720,000

FOR VALUE RECEIVED, the City of Platteville, Grant County, Wisconsin (the "City"), promises to pay to Mound City Investments, Inc., or registered assigns, but only in the manner, at the times, from the source of revenue and to the extent hereinafter provided, the Principal Amount hereof and interest hereon at the rate set forth below in installments as described below.

This Bond is issued pursuant to Article XI, Section 3 of the Wisconsin Constitution and Section 66.0621, Wisconsin Statutes and acts supplementary thereto, and is payable only from the income and revenues herein described, which income and revenues have been set aside as a special fund for that purpose and identified as the "Special Redemption Fund." This Bond is issued pursuant to a resolution adopted on March 13, 2018 by the Common Council of the City (the "Resolution") for the purpose of refunding obligations issued to finance certain public improvements in Tax Incremental District No. 5 (the "TID"). This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory limitation or provision. The principal of and interest on this Bond shall be payable solely from Available Tax Increments (as defined below) received by the City with respect to the TID which are appropriated by the Common Council to the payment of this Bond (the "Revenues"). Reference is hereby made to the Resolution for a more complete statement of the revenues from which and conditions under which this Bond is payable, and the general covenants and provisions pursuant to which this Bond has been issued.

The Bond shall bear interest at a fixed rate of 2.49% per annum; principal of and interest on the Bond shall be payable in installments on March 31 and September 30 of each year commencing September 30, 2018 and continuing through and including March 31, 2023 (each, a "Bond Payment Date"). The amount of principal and interest payable on each Bond Payment Date is set forth on the schedule attached hereto as Exhibit A. The City's obligation to pay all or any portion of this Bond shall terminate with the final payment made on March 31, 2023. The amount of each semi-annual payment due on each Bond Payment Date shall be payable from the Available Tax Increment (as defined below) which is appropriated by the Common Council to payment of the Bond.



"Available Tax Increment" means an amount equal to the annual gross tax increment revenue actually received and retained by the City which is generated by the increment value of the Property (as defined in the Resolution).

If on any Bond Payment Date there shall be insufficient Revenues to pay the principal of and interest due on this Bond, the amount due but not paid shall accumulate, with interest at the rate payable on the Bond, and be payable on the next Bond Payment Date until the final Bond Payment Date.

If after making the payment due on the final Bond Payment Date, there remain amounts outstanding and unpaid on the Bond, then the remaining balance of principal of and interest on the Bond shall be deemed paid in full, it being understood that upon making the payment due on the final Bond Payment Date, the obligation of the City to make any further payments on the Bond shall terminate. The City shall have no obligation to pay any amount of principal or interest on this Bond which remains unpaid after the final Bond Payment Date and the owner of this Bond shall have no right to receive payment of such amounts.

If for any reason (other than voluntary resolution of the Common Council) the TID terminates prior to the final Bond Payment Date, and there remain amounts outstanding and unpaid on the Bond, then the remaining balance of principal of and interest on the Bond shall be deemed paid in full, it being understood that upon such termination of the TID, the obligation of the City to make any further payments on the Bond shall also terminate. The City shall have no obligation to pay any amount of principal or interest on the Bond which remains unpaid upon termination of the TID and the owner of the Bond shall have no right to receive payment of such amounts.

This Bond is subject to prepayment at any time at the option of the City. Installments of principal are prepayable as a whole or from time to time in part, as selected by the City, at the principal amount hereof plus accrued interest to the prepayment date.

**THE CITY MAKES NO REPRESENTATION OR COVENANT, EXPRESS OR IMPLIED, THAT THE AVAILABLE TAX INCREMENT OR REVENUES WILL BE SUFFICIENT TO PAY, IN WHOLE OR IN PART, THE AMOUNTS WHICH ARE OR MAY BECOME DUE AND PAYABLE HEREUNDER.**

**THE CITY'S PAYMENT OBLIGATIONS HEREUNDER ARE SUBJECT TO FUTURE ANNUAL APPROPRIATION BY THE COMMON COUNCIL OF THE AVAILABLE TAX INCREMENT OR OTHER AMOUNTS TO MAKE PAYMENTS DUE ON THIS BOND.**

**THIS BOND IS A SPECIAL, LIMITED REVENUE OBLIGATION AND NOT A GENERAL OBLIGATION OF THE CITY, AND IS PAYABLE BY THE CITY ONLY FROM THE SOURCES, TO THE EXTENT, AND SUBJECT TO THE QUALIFICATIONS STATED OR REFERENCED HEREIN. THIS BOND IS NOT A GENERAL OBLIGATION OF THE CITY, AND NEITHER THE FULL FAITH AND CREDIT NOR THE TAXING POWERS OF THE CITY ARE PLEDGED TO THE PAYMENT OF THE PRINCIPAL OF OR INTEREST ON THIS BOND, AND NO PROPERTY OR OTHER ASSET OF THE CITY, EXCEPT THE ABOVE-REFERENCED REVENUES, IS OR SHALL BE A SOURCE OF PAYMENT OF THE CITY'S OBLIGATIONS HEREUNDER.**

This Bond is issued by the City pursuant to and in full conformity with the Constitution and laws of the State of Wisconsin.

This Bond may be transferred or assigned only with the consent of the City. In order to transfer or assign the Bond, the transferee or assignee shall surrender the same to the City either in exchange for a new fully registered bond or for transfer of this Bond on the registration records for the Bond maintained by the City. Each permitted transferee or assignee shall take this Bond subject to the foregoing conditions and subject to all provisions stated or referenced herein.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time.

IN WITNESS WHEREOF, the Common Council of the City of Platteville, Grant County, Wisconsin, has caused this Bond to be signed on behalf of said City by its duly qualified and acting City Manager and City Clerk, and its corporate seal to be impressed hereon, all as of the date of original issue specified above.

CITY OF PLATTEVILLE,  
GRANT COUNTY, WISCONSIN

(SEAL)

By \_\_\_\_\_  
City Manager

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

DRAFT

REGISTRATION PROVISIONS

This Bond shall be registered in registration records kept by the City Clerk of the City of Platteville, Grant County, Wisconsin, such registration to be noted in the registration blank below and upon said registration records, and this Bond may thereafter be transferred only upon presentation of this Bond together with a written instrument of transfer approved by the City and duly executed by the Registered Owner or his attorney, such transfer to be made on such records and endorsed hereon.

<u>Date of Registration</u>	<u>Name of Registered Owner</u>	<u>Signature of City Clerk</u>
<u>March 29, 2018</u>	<u>Mound City Investments, Inc.</u>	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

DRAFT

EXHIBIT A

Payment Schedule

(See Attached)

DRAFT

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

Original       Update

**Title: Assigned Parking**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

At the work session on February 13, 2018, the Common Council provided guidance to the Staff to draft a Resolution to expand the assigned parking program to all overnight parking stalls in downtown parking lots. Currently there are 39 stalls available for leasing in three lots. There are an additional 51 unassigned overnight parking stalls in three other parking lots, plus unassigned parking in the south end of the Rountree Avenue parking lot and other streets outside the downtown area.

Based on the guidance, Staff has prepared the enclosed Resolution to repeal and recreate the assigned parking program with the following points:

1. Overnight parking stalls in five (5) downtown parking lots will be converted to assigned parking.
2. Any stall that is unassigned shall have the same parking rules as the other stalls in the lot or, if there are no other stalls, then the unassigned stalls shall be no parking 3 AM to 6 AM (no overnight parking). This includes the existing three (3) assigned parking lots.
3. City staff will develop a program for leasing. This would include directing staff to assign stalls consecutively within a lot to make signing easier.
4. Revenue generated from downtown parking will be used to maintain the lot, expand parking or other downtown uses.

**Recommendation:**

The Downtown Parking Task Force recommends approval.

**Impact Of Adopting Proposal:**

This would increase the incentive to use public transportation instead of brining cars for student housing in the downtown. This would provide revenue for parking improvements as many people will decide to lease parking. Those who do not lease stalls may seek street parking in neighborhoods potentially causing citizen concerns in these neighborhoods.

**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:**

There would be some initial costs to change the current signage. This would be absorbed in the Street Department sign budget.

**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					
<b>Totals</b>								

**Department: Public Works**

**Prepared By: Howard B. Crofoot, P.E.  
Director of Public Works**

**Date: February 20, 2018**

## **RESOLUTION 18-**

### **REPEALING AND RECREATING ASSIGNED PARKING LOCATIONS WITHIN THE CITY OF PLATTEVILLE**

WHEREAS, the City of Platteville has considered downtown parking concerns raised over the past few years; and

WHEREAS, the Platteville Common Council approved Resolutions 13-01, 13-40 and 14-09 establishing and expanding an assigned parking program to make spaces available on an annual basis; and

WHEREAS, the Downtown Parking Task Force recommends all overnight parking in City-owned parking lots in the Downtown be converted to assigned parking; and

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Platteville that Resolutions 13-10, 13-40 and 14-09 be repealed.

IT IS FURTHER RESOLVED, that overnight parking in the following City owned parking lots in the Downtown be converted to assigned parking:

Eighteen parking spaces located in the parking lot on the northwest corner of North Fourth Street and West Furnace Street (Lot 8)

Eight parking spaces located in the parking lot on the northeast corner of North Fourth Street and East Furnace Street (Lot 7)

Twenty-six parking spaces located on the east side of Rountree Avenue. These spaces are considered "on street" parking, but are perpendicular to the direction of travel on Rountree Avenue. (Lot 6)

Twenty-six parking spaces located in the parking lot bounded by Pine Street, Fourth Street and Bonson Street commonly known as the Post Office parking lot (Lot 5). Such spaces being the two southernmost rows of parking.

Thirteen parking spaces located in the parking lot bounded by North Third Street, East Mineral Street, and North Fourth Street, commonly known as the Mineral Street parking lot (Lot 2). Such spaces being the row immediately adjacent to East Mineral Street.

IT IS FURTHER RESOLVED, that the City Manager shall establish an assigned parking program for said parking spaces beginning on or after August 2018.

IT IS FURTHER RESOLVED, that the fee for assigned spaces shall be established and amended from time to time in the Fee Schedule of the City of Platteville, payable in advance, under such terms and conditions as set by the City Manager.

IT IS FURTHER RESOLVED, that the revenue generated from the fees for assigned spaces shall be deposited in the general fund and recorded in a manner that ensures said funds are only used for maintenance, repair and upkeep of the parking lots listed above or other purposes within the downtown area.

IT IS FURTHER RESOLVED, that any spaces not leased in any of the lots listed above shall revert to the same regulations applicable to other unassigned parking stalls in the same lot, or no parking 3 AM to 6 AM, if there are no other regulations.

IT IS FURTHER RESOLVED, that appropriate signage shall be erected to designate assigned stalls and which stalls may still be unassigned for purposes of parking and enforcement of rules in the preceding paragraph.

PASSED BY THE PLATTEVILLE COMMON COUNCIL on the \_\_\_ th day of \_\_\_\_\_, 2018.

CITY OF PLATTEVILLE

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

ATTEST:

\_\_\_\_\_  
Candace Koch, City Clerk

Published:

DRAFT



## **RESOLUTION 18-**

### **REPEALING AND RECREATING ASSIGNED PARKING LOCATIONS WITHIN THE CITY OF PLATTEVILLE**

WHEREAS, the City of Platteville has considered downtown parking concerns raised over the past few years; and

WHEREAS, the Platteville Common Council approved Resolutions 13-01, 13-40 and 14-09 establishing and expanding an assigned parking program to make spaces available on an annual basis; and

WHEREAS, the Downtown Parking Task Force recommends all overnight parking in City-owned parking lots in the Downtown be converted to assigned parking; and

NOW, THEREFORE BE IT RESOLVED, by the Common Council of the City of Platteville that Resolutions 13-10, 13-40 and 14-09 be repealed.

IT IS FURTHER RESOLVED, that overnight parking in the following City owned parking lots in the Downtown be converted to assigned parking:

Eighteen parking spaces located in the parking lot on the northwest corner of North Fourth Street and West Furnace Street (Lot 8)

Eight parking spaces located in the parking lot on the northeast corner of North Fourth Street and East Furnace Street (Lot 7)

Twenty-six parking spaces located on the east side of Rountree Avenue. These spaces are considered "on street" parking, but are perpendicular to the direction of travel on Rountree Avenue. (Lot 6)

Twenty-six parking spaces located in the parking lot bounded by Pine Street, Fourth Street and Bonson Street commonly known as the Post Office parking lot (Lot 5). Such spaces being the two southernmost rows of parking.

Thirteen parking spaces located in the parking lot bounded by North Third Street, East Mineral Street, and North Fourth Street, commonly known as the Mineral Street parking lot (Lot 2). Such spaces being the row immediately adjacent to East Mineral Street.

IT IS FURTHER RESOLVED, that the City Manager shall establish an assigned parking program for said parking spaces beginning on or after August 2018.

IT IS FURTHER RESOLVED, that the fee for assigned spaces shall be established and amended from time to time in the Fee Schedule of the City of Platteville, payable in advance, under such terms and conditions as set by the City Manager.

IT IS FURTHER RESOLVED, that the revenue generated from the fees for assigned spaces shall be deposited in the general fund and recorded in a manner that ensures said funds are only used for maintenance, repair and upkeep of the parking lots listed above or other purposes within the downtown area.

IT IS FURTHER RESOLVED, that any spaces not leased in any of the lots listed above shall revert to the same regulations applicable to other unassigned parking stalls in the same lot, or no parking 3 AM to 6 AM, if there are no other regulations.

IT IS FURTHER RESOLVED, that appropriate signage shall be erected to designate assigned stalls and which stalls may still be unassigned for purposes of parking and enforcement of rules in the preceding paragraph.

PASSED BY THE PLATTEVILLE COMMON COUNCIL on the \_\_\_ th day of \_\_\_\_\_, 2018.

CITY OF PLATTEVILLE

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

ATTEST:

\_\_\_\_\_  
Candace Koch, City Clerk

Published:

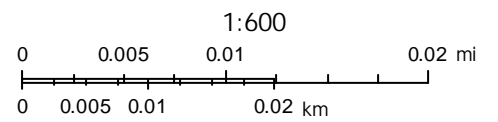
DRAFT

# Assigned Parking - Lot 8



Assigned Parking - 18 Stalls

2/22/2018, 7:49:37 AM

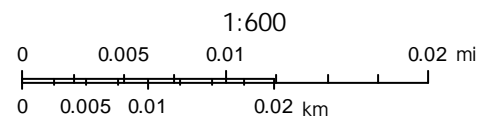


# Assigned Parking - Lot 7



Assigned Parking - 8 Stalls

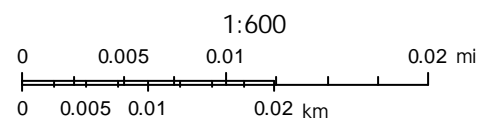
2/22/2018, 7:51:46 AM



# Assigned Parking - Lot 6 - Rountree Ave



2/22/2018, 7:56:16 AM

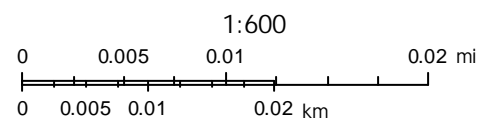


# Assigned Parking - Lot 5 - Post Office



Assigned Parking - 26 Stalls

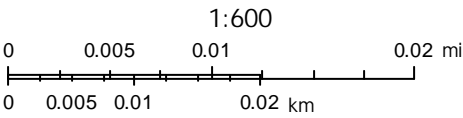
2/22/2018, 7:59:25 AM



# Assigned Parking - Lot 2 - Mineral St



2/22/2018, 8:01:56 AM



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

Original       Update

**Title: Oak Street Parking Lot Time Restrictions**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

At the work session on February 13, 2018, the Common Council provided guidance to the Staff directing that appropriate enabling action be brought to the Common Council to change the regulations for the Oak Street parking lot.

Based on the guidance, Staff has prepared the enclosed Ordinances to designate the entire Oak Street Parking Lot (Lot 4) as 3-hour parking 9 AM to 5:30 PM and No Parking 3 AM to 6 AM. This would match the regulations for on street parking on Main Street. (Option A). There is also an Ordinance to designate the westernmost row of parking, the current overnight parking, as No Parking 3 AM to 6 AM (Option B).

Staff notes that this action was discussed in the work session and was not considered by the Downtown Parking Committee nor included as part of the public input process.

**Recommendation:**

Staff recommends that the Common Council delay action on this Ordinance to receive input from the public, including but not limited to the Main Street program.

**Impact Of Adopting Proposal:**

Option A would increase the availability of timed parking on Main Street near businesses at Oak Street and Second Street. It would eliminate overnight parking for nearby rental housing and possibly employee parking. Option B would allow for employee parking and other long term parking in this area, but no overnight parking.

**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:**

There would be some initial costs to change the current signage. This would be absorbed in the Street Department sign budget.

**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						
<b>Totals</b>									

**Department: Public Works**

**Prepared By: Howard B. Crofoot, P.E.  
Director of Public Works**

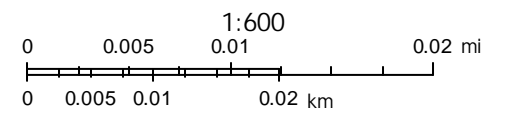
**Date: February 20, 2018**



# Lot 4 - Oak St - Current



2/22/2018, 8:35:59 AM



# OPTION A

## ORDINANCE NO. 18-

### AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP

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

Section 1. Designate the Oak Street parking lot (Lot 4) as 3 Hour Parking 9 AM to 5:30 PM, No Parking 3 AM to 6 AM.

Section 2. All other terms and provisions of Section 39 shall remain in full force and effect unless specifically modified herein.

Section 3. This ordinance shall be in full force and effect beginning September 1, 2018.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this \_\_\_th day of \_\_\_\_\_, 2018 .

CITY OF PLATTEVILLE

\_\_\_\_\_  
By: Eileen Nickels, Council President

Attest:

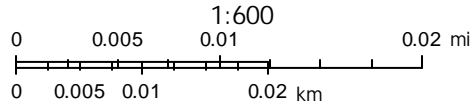
\_\_\_\_\_  
Candace Koch, City Clerk

Published:

Lot 4 - Oak St - Option A



2/22/2018, 8:39:34 AM



**OPTION B**

**ORDINANCE NO. 18-**

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP**

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

Section 1. Designate the west row of stalls in the Oak Street parking lot (Lot 4) as No Parking 3 AM to 6 AM.

Section 2. All other terms and provisions of Section 39 shall remain in full force and effect unless specifically modified herein.

Section 3. This ordinance shall be in full force and effect beginning September 1, 2018.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this \_\_\_th day of \_\_\_\_\_, 2018 .

CITY OF PLATTEVILLE

\_\_\_\_\_  
By: Eileen Nickels, Council President

Attest:

\_\_\_\_\_  
Candace Koch, City Clerk

Published:

# Lot 4 - Oak St - Option B



2/22/2018, 8:46:50 AM

