

## 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, March 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. PUBLIC HEARING – Ordinance 18-02 – Zoning Ordinance Amendment - Sections 22.052 and 22.053

- |                               |                                 |
|-------------------------------|---------------------------------|
| 1. Staff Presentation         | 5. Public Statements in General |
| 2. Applicant Statement        | 6. Council Discussion           |
| 3. Public Statements in Favor | 7. Close Public Hearing         |
| 4. Public Statements Against  | 8. Common Council Action        |

#### V. 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 – 03/13/18 Special and Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  - 1. Temporary Class "B" / "Class B" to Sell Fermented Malt Beverages & Wine to Platteville Main Street Program for Around the Corner Preview Party on Tuesday, April 3 from 5-7 PM
  - 2. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Run/Walk Permits
  - 1. Kappa Delta Phi for International Education Honor Society on Saturday, April 7 at 10 AM
  - 2. Southwest Health for 5K Nightingale Run on Friday, May 4 at 8 PM

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

#### VII. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Water & Sewer Commission (Stockhausen, Kilian, Nall) 1/10/18
  - 2. Community Safe Routes Committee (Westaby) 1/15/18
  - 3. Parks, Forestry, & Recreation Committee (Francis) 1/15/18
  - 4. Historic Preservation Commission (Kilian) 2/8/18
  - 5. Platteville Public Transportation Committee (Daus) 2/8/18
  - 6. Airport Commission (Daus) 2/12/18

## **VIII. ACTION**

- A. Nomination for Council Alderperson Appointment
- B. Development Agreement Amendment – Former Pioneer Ford Property Redevelopment [11/20/17]
- C. Ordinance 18-03 Amending the Official Traffic Map - Oak Street Parking Lot Time Restrictions [2/27/18]
- D. Resolution 18-05 Repealing and Recreating Assigned Parking Locations [2/27/18]
- E. 2018 Capital Improvement Plan
  - 1. Contract 1-18 Virgin – Pine Street Reconstruction
  - 2. Contract 2-18 Lutheran Street Reconstruction [3/13/18]
  - 3. Contract 3-18 Mineral Street Parking Lot Reconstruction [3/13/18]
  - 4. Contract 4-18 Legion Field Parking Lot Reconstruction [3/13/18]
  - 5. Basketball Court Reconstruction
  - 6. 2018 CIP Funding and Related Budget Amendment
- F. Initial Resolution 18-06 Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,010,000 for Street Improvement Projects
- G. Initial Resolution 18-07 Authorizing General Obligation Bonds in an Amount Not to Exceed \$260,000 for Parking Lots
- H. Resolution 18-08 Directing Publication of Notice to Electors Relating to Bond Issues
- I. Resolution 18-09 Providing for the Sale of Not to Exceed \$1,270,000 General Obligation Corporate Purpose Bonds, Series 2018A

## **IX. INFORMATION AND DISCUSSION**

- A. Annexation and Rezoning – 860 Northside Drive
- B. Conditional Use Permit – Rolling Hills Church
- C. Conditional Use Permit for Asphalt Plant – Iverson Construction
- D. Resolution – Stream Bank Stabilization Grant
- E. 2017 FY to 2018 FY Budgeted Carryovers
- F. 2017 Annual Storm Water Report

## **X. WORK SESSION – Armory Update**

## **XI. ADJOURNMENT**

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

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title: Zoning Ordinance Amendment – Sections 22.052 and 22.053**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

Staff is proposing changes to the zoning regulations regarding allowable exceptions to the dimensional standards required for residential properties in the R-2 and R-3 districts. Normally, to be able to construct a duplex in the R-2 or R-3 districts, the lot needs have 100 feet of frontage and have at least 12,000 sq. ft. of area. Sections 22.052(F) and 22.053(G) both provide an exception to this requirement. The sections state that if the lot has enough lot area, then an existing structure can be used for any specified or conditional use and will be exempt from the other dimensional standards. This rule eliminates the need for the minimum 100 feet of lot frontage. The sections also state that “An existing structure is eligible for this exemption only so long as no additions are made to the structure that would result in an increase to the nonconforming nature of the structure.”

Staff is concerned that these sections provide a loophole in the requirements. Staff is proposing an amendment to the code to eliminate the reference to the addition not increasing the nonconforming nature of the structure.

**Recommendation:**

Staff recommends approval of the proposed changes as described in the attached staff report.

The Plan Commission recommended approval of the code changes at the January 8, 2018 meeting.

**Impact Of Adopting Proposal:**

Adopting the code changes will modify the regulations related to minimum lot sizes for the use of existing structures as a duplex.

**Fiscal Estimate:**

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

The changes should not have an impact on budget expenditures.

**Expenditure/Revenue Changes:**

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

**Prepared By:**

<b>Department:</b> Community Planning & Development	<b>Date:</b> March 5, 2018
<b>Prepared By:</b> Joe Carroll	

**ORDINANCE NO. 18-02**

**AN ORDINANCE REPEALING AND RECREATING SECTION 22.052(F) AND 22.053(G)**

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

Section 1. Section 22.052(F) is hereby repealed and recreated as follows:

**22.052 R-2 ONE AND TWO FAMILY RESIDENTIAL DISTRICT.**

- (F) EXISTING STRUCTURES. An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements. An existing structure is eligible for this exemption only so long as no additions are made to the structure.

Section 2. Section 22.053(G) is hereby repealed and recreated as follows:

**22.053 R-3 MULTI-FAMILY RESIDENTIAL DISTRICT.**

- (G) EXISTING STRUCTURES. An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements; excepting however, that the Lot Coverage requirement shall still apply. An existing structure is eligible for this exemption only so long as no additions are made to the structure.

Section 3. All other provisions of Chapter 22 shall remain in full force and effect unless specifically modified herein.

Section 4. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

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

CITY OF PLATTEVILLE,

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

Attest:

\_\_\_\_\_  
By: Candace Koch, City Clerk



## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Date:** January 2018

**Re:** Potential changes to the zoning regulations regarding existing structures.

**Applicant:** Staff submitted

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The zoning ordinance includes a section in the R-2 and R-3 residential districts that provides exceptions to the rules for existing structures. Normally, to be able to construct a duplex in the R-2 or R-3 districts, the lot needs have 100 feet of frontage and have at least 12,000 sq. ft. of area. Section 22.052(F) and 22.053(G) both provide an exception to this requirement. The sections state that if the lot has enough lot area, then an existing structure can be used for any specified or conditional use and will be exempt from the other dimensional standards. This rule eliminates the need for the minimum 100 feet of lot frontage. The sections also state that "An existing structure is eligible for this exemption only so long as no additions are made to the structure that would result in an increase to the nonconforming nature of the structure."

Staff is concerned that these sections provide a loophole in the requirements. There has been on instance where this loophole was used to construct an entirely new unit onto an existing single-family home to create a duplex. The lot where this duplex was created had more than 12,000 sq. ft. of area, but didn't have 100 feet of frontage. The existing structure wasn't non-conforming, and the addition met the setbacks, so the project didn't increase the nonconforming nature of the structure.

Staff is proposing an amendment to the code to eliminate the reference to the addition not increasing the nonconforming nature of the structure. The proposed change would eliminate the last part of the section, which would allow an existing structure on a lot that had enough area, but not enough frontage, but only if no additions are made to the structure. This change would allow better use of an existing large house by allowing the internal conversion to a duplex, but not allow the construction of an entirely new unit as an addition to the structure.

The property owner would still need to meet the requirements of the ordinance regarding parking and lot coverage.

Attached are the existing rules for the R-2 and R-3 districts, and the proposed amendment to the rules.

**Existing Code:**

**22.052 R-2 ONE AND TWO FAMILY RESIDENTIAL DISTRICT.**

- (A) **PURPOSE AND INTENT.** The purpose and intent of the R-2 Residential District is to provide for a mix of single and two family dwellings, to allow for a greater diversity of lot sizes and to maintain, protect, preserve and encourage development of one- and two-family residential neighborhoods.
- (B) **SPECIFIED USES.**
  - (1) Those specified uses in the R-1 District.
  - (2) Two family dwellings.
- (C) **CONDITIONAL USES.**
  - (1) Those conditional uses in the R-1 District.
  - (2) Rest homes, nursing homes, homes for the aged.
  - (3) Clinics.
  - (4) Children's nurseries and day care centers.
  - (5) Group homes.
  - (6) Home-based professional offices, subject to the specific standards in Section 22.06.
  - (7) Bed and breakfast establishments, subject to the specific standards in Section 22.06.
- (D) **ACCESSORY STRUCTURES AND USES.**
  - (1) Those accessory structures and uses in the R-1 District.
  - (2) Garage sales, rummage sales, and owner made craft sales; provided that each occasion shall not take place for a period longer than 12 hours per day for a maximum of three consecutive days, and that there shall be no more than four occasions per calendar year at any premises.
  - (3) The sale of produce grown on the premises.

(E) DIMENSIONAL REQUIREMENTS.

	Single Family	Two Family Dwellings and Conditional Uses
Lot Width:	70 feet	100 feet
Lot Area:	8,000	12,000
Yard: Street:	25 feet	25 feet
Side:	10 feet	10 feet
Rear:	25 feet	25 feet
Building Height:	25 feet	25 feet

\* (F) EXISTING STRUCTURES. An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements. An existing structure is eligible for this exemption only so long as no additions are made to the structure that would result in an increase to the nonconforming nature of the structure.

**22.053 R-3 MULTI-FAMILY RESIDENTIAL DISTRICT.**

(A) PURPOSE AND INTENT. The purpose and intent of the R-3 Residential District is to allow for dwellings of a higher density than in one and two family districts, to allow for a mix of densities within a single district, and to maintain, protect, preserve and encourage development of higher density residential neighborhoods.

(B) SPECIFIED USES.

- (1) Those specified uses in the R-1 and R-2 Districts.
- (2) Multi-family dwellings.
- (3) Fraternities, sororities and rooming houses within the following described area:

Beginning at the intersection of Jay Street and Southwest Road and proceeding northerly along Jay Street to Irene Street, thence easterly along Irene Street to South Hickory Street, thence northerly along South Hickory Street to West Mineral Street, thence easterly along West Mineral Street to North Elm Street, thence southerly along Elm Street to West Pine Street, thence easterly along West Pine Street to South Chestnut Street, thence southwesterly along South Chestnut Street to Southwest Road, thence southwesterly along Southwest Road to the point of beginning.

(C) CONDITIONAL USES.

- (1) Those conditional uses in the R-1 and R-2 Districts.
- (2) Fraternities, sororities, and rooming houses located outside the area described above.
- (3) Drugstores.
- (4) Beauty shops, barber shops and photographic studios.
- (5) Mobile home parks, subject to the specific requirements of Section 22.08.
- (6) Professional offices, subject to the specific standards in Section 22.06.

(D) ACCESSORY STRUCTURES AND USES.

- (1) Those accessory structures and uses in the R-1 District.
- (2) Garage sales, rummage sales, and owner made craft sales; provided that each occasion shall not take place for a period longer than 12 hours per day for a maximum of three consecutive days, and that there shall be no more than four occasions per calendar year at any premises.
- (3) The sale of produce grown on the premises.

(E) DIMENSIONAL REQUIREMENTS. Single family and two-family uses shall be subject to the minimum dimensional requirements of the R-2 District.

Multi-Family and Conditional Uses:

Lot Width:	100 feet
Lot Area:	Minimum 12,000 square feet with a minimum of 2,000 square feet per efficiency apartment, 2,500 square feet per one-bedroom apartment and 3,000 square feet per two or more bedroom apartment.
Lot Coverage (Building + Parking):	Maximum 70 %
Yards: Street:	25 feet
Sides:	10 feet each minimum; however, side lot lines that abut property in the R-1 and R-2 districts shall be increased by one foot for each foot of building height above 25 feet.
Rear:	25 feet
Building Height:	35 feet maximum

(F) MULTI-FAMILY USES ADJACENT TO R-1 AND R-2 DISTRICTS. For multi-family uses, along any lot line which abuts property in the R-1 or R-2 districts, a buffer shall

be required; however, this requirement does not apply to lot lines abutting a public right-of-way. This buffer shall be subject to approval of the Zoning Administrator and shall consist of one or a combination of the following:

- (1) An opaque fence, six (6) feet in height;
- (2) A thick hedge, at least 24 inches high at planting and capable of growing to at least 36 inches high within three (3) years after planting;
- (3) A landscaped green area consisting of a mix of shrubs, ornamental trees and/or overstory trees, along with berming and other variegations in topography, sufficient to provide an adequate screen and buffer.
- (4) Existing vegetation, natural features and topography may be used to meet these requirements.

\* [ (G) **EXISTING STRUCTURES.** An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements; excepting however, that the Lot Coverage requirement shall still apply. An existing structure is eligible for this exemption only so long as no additions are made to the structure that would result in an increase to the nonconforming nature of the structure.

**Proposed Amendment:**

**22.052 R-2 ONE AND TWO FAMILY RESIDENTIAL DISTRICT.**

- (F) EXISTING STRUCTURES. An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements. An existing structure is eligible for this exemption only so long as no additions are made to the structure ~~that would result in an increase to the nonconforming nature of the structure.~~

**22.053 R-3 MULTI-FAMILY RESIDENTIAL DISTRICT.**

- (G) EXISTING STRUCTURES. An existing structure which is used for any Specified Use or any Conditional Use, provided that it meets the minimum lot area requirements for that particular use, shall be exempt from all other Dimensional Requirements; excepting however, that the Lot Coverage requirement shall still apply. An existing structure is eligible for this exemption only so long as no additions are made to the structure ~~that would result in an increase to the nonconforming nature of the structure.~~

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

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 6:00 PM in the Community Room of the Platteville Police Department.

**ROLL CALL**

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

**WORK SESSION**

*Interview and Review Council Candidates* – The Council met with Robin Cline and Debra Browning who both submitted letters of interest for the vacant position on the Council. Each Candidate was given approximately 15-25 minutes to speak to the Council about their interests and what they would bring to the Council position. After each interview, there was a period of questioning from the Council to the Candidate.

Robin Cline spoke on her experience with being a part of the Plan Committee and the Historical Preservation Commission. Ms. Cline highlighted her views on having the community be geared towards family involvement, open mindedness, volunteering, and having the experience with both the University and community involvement. She spoke on the house needs of Platteville, commenting on not enough affordable housing for young families, working towards a more well blended community, and using older homes for young families verses college rentals. Ms. Cline identified two personal challenges she may have would be knowing the policies of the City and understanding the budgeting. She indicated these were both things she could learn in time.

Debra Browning spoke on her experience with the Senior Center, activities with her church, and her career of teaching. Ms. Browning indicated she would like to see Platteville grow as it has not had much growth in the last 10 years. She talked about including surrounding communities, business owners, and inquiring how Madison develops when it pertains to the growth of the downtown and Main St area as well as the industrial park. She commented on the housing dilemmas of Platteville including absentee landlords, too many landlords renting to students, build more manufactured homes, grow businesses in town and housing will follow, and ideas to bring UW-P employees back to live in Platteville.

Due to time constraints, the discussion of the candidates was not talked about. This will be scheduled at a later date.

**ADJOURNMENT**

Motion by Stockhausen, second by Nall to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 6:54 PM.

Respectfully submitted,

Candace Koch, City Clerk

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

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Nickels at 7:03 PM in the Council Chambers of the Municipal Building.

ROLL CALL

Present: Ken Kilian, Eileen Nickels, Tom Nall, Don Francis, and Barbara Stockhausen. Absent: Barbara Daus

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Nall to approve the consent calendar as follows: February 27 Regular Council Minutes; Payment of Bills in the amount of \$491,214.31; City of Platteville February Financial Report; Temporary Class “B”/”Class B” to sell Fermented Malt Beverages & Wine, Platteville Library Foundation for the Loud @ the Library at 225 W Main Street on April 7 from 6PM - 10PM; Two-year Operator License to Gavin M Daily and William H Zelinski; Street Closing Permit, Keystone Parkway from Progressive Parkway to Cornerstone Circle and Cornerstone Circle on Saturday, April 28 from 7AM – 5PM for 4<sup>th</sup> Annual Wisconsin Energy Efficient Vehicle Association Competition. Motion carried 5-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Council President Eileen Nickels made an announcement for the Museum about the event Wiscon-SING on Sunday, March 18 at 7 PM.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Housing Authority Board
- B. Other Reports – February Financial Reports for Water and Sewer and the Airport; Department Progress Reports

In reference to the Department Progress Report, there was some concern from the Council and citizens about the HVAC air system creating too much noise in the Library. Public Works Director Howard Crofoot commented that normal construction practice allows for a 1-year warranty period (until June of 2018) to identify any problems the building may have and have them corrected. He also indicated the noise from the air vents has been identified as a concern and staff are working with the building owner and contractor on the issue.

ACTION

- A. *Resolution 18-04 Authorizing the Issuance of a \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond (TID No. 5)* – Administration Director Nicola Maurer presented staff recommendation to the Council to approve the resolution to authorize issuance of the TID 5 \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond. This offers an annual fixed interest rate of 2.49% with a term of five years to match the amortization life of the current bond. The bond 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. Motion by Kilian, second by Stockhausen to approve Resolution 18-04 Authorizing the Issuance of a \$1,720,000 Taxable Tax Increment Project Revenue Refunding Bond. Motion carried 5-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *2017 Platteville Transportation Update* – Public Works Director Howard Crofoot presented the 2017 Platteville Public Transportation Update. The presentation included the cost of taxi and bus fares as well as hours that each are available. The 2017 taxi statistics were presented as 12,717



driver hours, expenses of \$345,671.71 and revenues of \$306,670.91. The top 5 stops are Rountree Commons with 26,851 riders, Circle Drive with 6,101 riders, Student Center with 5,030 riders, Fox Ridge & Edgewood with 2,751 riders, and Wal-Mart with 2,649 riders. The conclusion of this report shows that taxi and bus had record ridership in 2017, 6.1% of bus riders were non-UW-P students. Without the bus revenues, City taxpayers would need to increase support to the Taxi in the amount of \$39,000.80 to continue same service level. Rich Christensen of 10 S 3<sup>rd</sup> St, spoke against the update stating his opinion that the numbers were being inflated and misrepresented.

- B. *Zoning Ordinance Amendment – Sections 22.052 and 22.053* – Community Planning and Development Director Joe Carroll presented amendments to sections 22.052(F) and 22.053(G). The Plan Commission and staff recommends approval of the proposed changes to remove the wording “that would result in an increase to the nonconforming nature of the structure” from both sections. Council member Kilian would like to see section F and G completely removed from the ordinance. Action at next meeting.
- C. *Contract 2-18 Lutheran Street Reconstruction* – Public Works Director Howard Crofoot presented a proposed contract for Lutheran St reconstruction. Staff opened 8 bids for the reconstruction, the low bid from G-Pro Excavating at \$97,261.75 is recommended. Of this, \$30,620.00 is utility cost and \$66,641.75 is City cost. The City budget for this project is \$100,000 leaving \$33,358.25 that could be allocated to the Legion Field project. Approval of this contract will allow reconstruction of Lutheran Street between Furnace and Mineral Streets. Staff will distribute their recommendations on the Lutheran, Virgin, and Pine Street projects and Mineral and Legion Field Parking Lots at the council meeting on Tuesday, March 27 after all the bids have been received.
- D. *Contract 3-18 Mineral Street Parking Lot Reconstruction* – Public Works Director Howard Crofoot presented a proposed contract for Mineral Street Parking Lot Reconstruction. Staff opened 6 bids for the reconstruction, the low bid from Rural Excavating at \$76,415.50 is recommended. There are two alternate bids as well. The first is to do additional curb and sidewalk work at a bid price of \$10,054.50 and the second is to reconstruct the parking lot on the east side of the Thirst St behind Owl Café at a bid price of \$18,333.00. The base bid and both alternate bids would be \$104,833. The City budget for this project is \$100,000. On March 19, Staff will open bids for the Virgin and Pine St project. Staff believes that bids may be low enough to cover overages in other projects, including this one. Staff will distribute their recommendations on the Lutheran, Virgin, and Pine Street projects and Mineral and Legion Field Parking Lots at the council meeting on Tuesday, March 27 after all the bids have been received.
- E. *Contract 4-18 Legion Field Parking Lot Reconstruction* – Public Works Director Howard Crofoot presented a proposed contract for Legion Field Parking Lot and Basketball Courts Reconstruction. Staff opened 6 bids for the reconstruction, the low bid from Rural Excavating at \$164,479.85 is recommended. Bids came in over the budgeted price of \$80,000. Staff originally budgeted for removal and replacement of pavement. Due to the extensive deterioration of the parking lot and no gravel base, it was decided to recommend full reconstruction. This accounts for most of the overage. After this bid was opened, the City has had additional projects bid out Staff recommends waiting until after the other projects are bid. Staff believes that the other projects will come in under budget enough to cover the overage on this project. The project will start immediately after Dairy Days 2018 and should be completed before winter. Staff included bids for reconstruction of the Smith Park and Valley View basketball courts. All bids are from Rural Excavating and are as follows; Alternate Bid A is for the basketball court nearest Ridge Ave. for \$11,727.54, Alternate Bid B is for the basketball court nearest Camp St. for \$11,778.29, and Alternate Bid C is for the Valley View court for \$8,873.37. Staff will distribute their recommendations on the Lutheran, Virgin, and Pine Street projects and Mineral and Legion Field Parking Lots at the council meeting on Tuesday, March 27 after all the bids have been received. Staff recommends award of alternate

bid(s) as recommended by the Parks, Forestry and Recreation Committee with funding as designated.

ADJOURNMENT

Motion by Kilian, second by Stockhausen to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 7:53 PM.

Respectfully submitted,

Candace Koch, City Clerk

DRAFT

## SCHEDULE OF BILLS

### MOUND CITY BANK:

3/13/2018	Schedule of Bills	66189	\$	405.00
3/13/2018	Schedule of Bills (ACH payments)	2587-2592	\$	45,624.24
3/13/2018	Schedule of Bills	66190-66192	\$	3,246.88
3/16/2018	Payroll (ACH Deposits)	148925-149029	\$	102,971.85
3/21/2018	Schedule of Bills (ACH payments)	2593-2616	\$	44,928.02
3/21/2018	Schedule of Bills	66193-66260	\$	424,109.40

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(51,870.55)
Total	\$	<u>569,414.84</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>2587</b>									
03/18	03/16/2018	2587	AFLAC	MONTHLY PREMIUMS N	PR0224181	1	425.34	425.34	M
03/18	03/16/2018	2587	AFLAC	MONTHLY PREMIUMS FL	PR0224181	2	610.07	610.07	M
03/18	03/16/2018	2587	AFLAC	MONTHLY PREMIUMS N	PR0310181	1	425.31	425.31	M
03/18	03/16/2018	2587	AFLAC	MONTHLY PREMIUMS FL	PR0310181	2	609.98	609.98	M
Total 2587:								2,070.70	
<b>2588</b>									
03/18	03/16/2018	2588	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0310181	1	11,419.25	11,419.25	M
03/18	03/16/2018	2588	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0310181	2	9,068.97	9,068.97	M
03/18	03/16/2018	2588	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0310181	3	9,068.97	9,068.97	M
03/18	03/16/2018	2588	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0310181	4	2,120.95	2,120.95	M
03/18	03/16/2018	2588	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0310181	5	2,120.95	2,120.95	M
Total 2588:								33,799.09	
<b>2589</b>									
03/18	03/16/2018	2589	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0310181	1	2,705.00	2,705.00	M
03/18	03/16/2018	2589	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0310181	2	350.00	350.00	M
Total 2589:								3,055.00	
<b>2590</b>									
03/18	03/16/2018	2590	WI DEPT OF REVENUE	GARNISHMENT WI DEPT	PR0310181	1	25.00	25.00	M
Total 2590:								25.00	
<b>2591</b>									
03/18	03/16/2018	2591	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0310181	1	6,601.70	6,601.70	M
Total 2591:								6,601.70	
<b>2592</b>									
03/18	03/16/2018	2592	WI SCTF	CHILD SUPPORT CHILD	PR0310181	1	72.75	72.75	M
Total 2592:								72.75	
<b>2593</b>									
03/18	03/21/2018	2593	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	3455632	1	23.10	23.10	
03/18	03/21/2018	2593	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3457583	1	2.52	2.52	
Total 2593:								25.62	
<b>2594</b>									
03/18	03/21/2018	2594	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	LVZ0172	1	20.56	20.56	
Total 2594:								20.56	
<b>2595</b>									
03/18	03/21/2018	2595	COMELEC SERVICES IN	POLICE DEPT CHARGES	461469-IN	1	144.50	144.50	
Total 2595:								144.50	
<b>2596</b>									
03/18	03/21/2018	2596	COMPUNET INTERNATIO	IT SERVICES	44969	1	5,448.00	5,448.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/18	03/21/2018	2596	COMPUNET INTERNATIO	IT SERVICES	44978	1	5,949.00	5,949.00
03/18	03/21/2018	2596	COMPUNET INTERNATIO	IT SERVICES	44989	1	5,949.00	5,949.00
Total 2596:								17,346.00
<b>2597</b>								
03/18	03/21/2018	2597	FASTENAL COMPANY	SUPPLIES-PARKS	WIPIA91039	1	28.73	28.73
03/18	03/21/2018	2597	FASTENAL COMPANY	WWTP SUPPLIES	WIPIA91225	1	16.79	16.79
03/18	03/21/2018	2597	FASTENAL COMPANY	WWTP SUPPLIES	WIPIA91450	1	46.70	46.70
Total 2597:								92.22
<b>2598</b>								
03/18	03/21/2018	2598	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63317861	1	38.92	38.92
03/18	03/21/2018	2598	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63342617	1	61.58	61.58
Total 2598:								100.50
<b>2599</b>								
03/18	03/21/2018	2599	GALLS LLC	UNIFORM ITEMS-POLICE	4871064	1	74.70-	74.70-
03/18	03/21/2018	2599	GALLS LLC	UNIFORM ITEMS-POLICE	8084288	1	72.00-	72.00-
03/18	03/21/2018	2599	GALLS LLC	UNIFORM ITEMS-COMMU	8335610	1	246.64	246.64
03/18	03/21/2018	2599	GALLS LLC	UNIFORM ITEMS-COMMU	8489895	1	228.06	228.06
Total 2599:								328.00
<b>2600</b>								
03/18	03/21/2018	2600	GORDON FLESCHE COMP	COPIES-SEWER DEPT	IN12203888	1	3.86	3.86
Total 2600:								3.86
<b>2601</b>								
03/18	03/21/2018	2601	GRANEY ELECTRIC LLC	FIRE DEPT CHARGES	1823	1	430.00	430.00
Total 2601:								430.00
<b>2602</b>								
03/18	03/21/2018	2602	HARLEYS CAR CARE & T	TOW TO IMPOUND-POLI	3895	1	80.00	80.00
03/18	03/21/2018	2602	HARLEYS CAR CARE & T	TOW TO IMPOUND-POLI	3935	1	70.00	70.00
Total 2602:								150.00
<b>2603</b>								
03/18	03/21/2018	2603	INGERSOLL PLUMBING &	SERVICE CALL-POLICE D	18769	1	70.00	70.00
Total 2603:								70.00
<b>2604</b>								
03/18	03/21/2018	2604	JOHNSON BLOCK & CO I	HOUSING AUTHORITY A	447594	1	1,100.00	1,100.00
03/18	03/21/2018	2604	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	447594	2	1,500.00	1,500.00
03/18	03/21/2018	2604	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	447594	3	1,500.00	1,500.00
Total 2604:								4,100.00
<b>2605</b>								
03/18	03/21/2018	2605	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017581915	1	4,917.18	4,917.18

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2605:								4,917.18
<b>2606</b>								
03/18	03/21/2018	2606	KIESLERS POLICE SUPP	AMMUNITION-POLICE DE	855368	1	620.20	620.20
Total 2606:								620.20
<b>2607</b>								
03/18	03/21/2018	2607	MCKINLEY, DOUGLAS	MEETING REFRESHMEN	03/06/2018	1	56.42	56.42
Total 2607:								56.42
<b>2608</b>								
03/18	03/21/2018	2608	NCL OF WISCONSIN INC	WWTP SUPPLIES	402519	1	663.33	663.33
03/18	03/21/2018	2608	NCL OF WISCONSIN INC	WWTP SUPPLIES	402910	1	304.84	304.84
03/18	03/21/2018	2608	NCL OF WISCONSIN INC	WWTP SUPPLIES	403400	1	217.70	217.70
Total 2608:								1,185.87
<b>2609</b>								
03/18	03/21/2018	2609	OREILLY AUTO PARTS	WATER DEPT CHARGES	2324-347218	1	6.69	6.69
Total 2609:								6.69
<b>2610</b>								
03/18	03/21/2018	2610	SIMPLEXGRINNELL LP	ANNUAL FIRE ALARM, SP	20078060	1	3,238.52	3,238.52
Total 2610:								3,238.52
<b>2611</b>								
03/18	03/21/2018	2611	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	19680	1	1,394.50	1,394.50
Total 2611:								1,394.50
<b>2612</b>								
03/18	03/21/2018	2612	SPARKLING CLEAN CLEA	MONTHLY CLEANING SE	2579	1	790.88	790.88
03/18	03/21/2018	2612	SPARKLING CLEAN CLEA	MONTHLY CLEANING SE	2579	2	1,372.42	1,372.42
03/18	03/21/2018	2612	SPARKLING CLEAN CLEA	MONTHLY CLEANING SE	2579	3	107.67	107.67
Total 2612:								2,270.97
<b>2613</b>								
03/18	03/21/2018	2613	SYMBIONT	GRAPHIC INFO SYSTEM	46872	1	453.00	453.00
Total 2613:								453.00
<b>2614</b>								
03/18	03/21/2018	2614	TIFCO INDUSTRIES	WATER DEPT CHARGES	71336963	1	295.19	295.19
Total 2614:								295.19
<b>2615</b>								
03/18	03/21/2018	2615	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10360316	1	92.97	92.97
03/18	03/21/2018	2615	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10360659	1	39.98	39.98
03/18	03/21/2018	2615	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10360679	1	45.27	45.27

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Total 2615:								178.22
<b>2616</b>								
03/18	03/21/2018	2616	WISNET	BROADBAND MEMBERS	10924	1	1,500.00	1,500.00
03/18	03/21/2018	2616	WISNET	BROADBAND NETWORK	10924	2	6,000.00	6,000.00
Total 2616:								7,500.00
<b>66189</b>								
03/18	03/13/2018	66189	WI EMERGENCY MANAG	ANNUAL CHEMICAL FEE	208021	1	405.00	405.00
Total 66189:								405.00
<b>66190</b>								
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	FORFEITURES & FINES	03/07/2018	1	213.10	213.10
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	FORFEITURES & FINES	03/12/2018	1	263.50	263.50
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	FORFEITURES & FINES	03/14/2018	1	200.50	200.50
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	BOND-BLAKE W LITTLE	22428512	1	162.70	162.70
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	BOND-AMBER RUSSELL	22437486	1	200.50	200.50
03/18	03/16/2018	66190	GRANT CTY CLERK OF C	BOND-MARK G HAAG	22464516	1	1,919.50	1,919.50
Total 66190:								2,959.80
<b>66191</b>								
03/18	03/16/2018	66191	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0310181	1	137.08	137.08
Total 66191:								137.08
<b>66192</b>								
03/18	03/16/2018	66192	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0310181	1	150.00	150.00
Total 66192:								150.00
<b>66193</b>								
03/18	03/21/2018	66193	A-C SERVICE PLATTEVIL	WWTP SUPPLIES	02/27/2018	1	33.78	33.78
Total 66193:								33.78
<b>66194</b>								
03/18	03/21/2018	66194	ADVANCED SYSTEMS IN	COPIES-LIBRARY	601632	1	10.94	10.94
Total 66194:								10.94
<b>66195</b>								
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	03/21/2018	1	17.49	17.49
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	03/21/2018	2	45.77	45.77
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	03/21/2018	3	1.22	1.22
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03/21/2018	4	168.47	168.47
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	03/21/2018	5	403.59	403.59
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MPO	03/21/2018	6	13.64	13.64
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	03/21/2018	7	460.63	460.63
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	03/21/2018	8	593.56	593.56
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	03/21/2018	9	13.27	13.27
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03/21/2018	10	66.36	66.36
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	03/21/2018	11	84.44	84.44

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03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	03/21/2018	12	102.61	102.61
03/18	03/21/2018	66195	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	03/21/2018	13	57.37	57.37
Total 66195:								2,028.42
<b>66196</b>								
03/18	03/21/2018	66196	APPLIED MICRO INC	SUPPLIES-WWTP	105223	1	339.95	339.95
03/18	03/21/2018	66196	APPLIED MICRO INC	TONER-WWTP	105318	1	199.99	199.99
Total 66196:								539.94
<b>66197</b>								
03/18	03/21/2018	66197	AXLEY BRYNELSON LLP	LEGAL SERVICES	722800	1	2,432.66	2,432.66
03/18	03/21/2018	66197	AXLEY BRYNELSON LLP	LEGAL SERVICES TIF7	722800	2	294.00	294.00
Total 66197:								2,726.66
<b>66198</b>								
03/18	03/21/2018	66198	BACKS, JOEY	REFUND MONEY INTERC	TRIP REFUN	1	47.40	47.40
Total 66198:								47.40
<b>66199</b>								
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033554138	1	256.19	256.19
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033554139	1	30.42	30.42
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033554310	1	49.93	49.93
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033566075	1	355.77	355.77
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033566076	1	84.65	84.65
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	2033566077	1	9.54	9.54
03/18	03/21/2018	66199	BAKER & TAYLOR	LIBRARY CHARGES	B83384780	1	86.36	86.36
Total 66199:								872.86
<b>66200</b>								
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	1	40.00	40.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	2	57.03	57.03
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	3	105.49	105.49
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	4	49.97	49.97
03/18	03/21/2018	66200	CARDMEMBER SERVICE	CLERK CHARGES	2/2-3/1/2018	5	507.00	507.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	ELECTION CHARGES	2/2-3/1/2018	6	51.56	51.56
03/18	03/21/2018	66200	CARDMEMBER SERVICE	BUILDING INSPECTOR C	2/2-3/1/2018	7	143.56	143.56
03/18	03/21/2018	66200	CARDMEMBER SERVICE	BUILDING INSPECTOR C	2/2-3/1/2018	8	334.72	334.72
03/18	03/21/2018	66200	CARDMEMBER SERVICE	LIBRARY CHARGES	2/2-3/1/2018	9	24.99	24.99
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	10	394.71	394.71
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	11	70.82	70.82
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FIRE DEPT CHARGES	2/2-3/1/2018	12	2,128.03	2,128.03
03/18	03/21/2018	66200	CARDMEMBER SERVICE	MUSEUM CHARGES	2/2-3/1/2018	13	13.94	13.94
03/18	03/21/2018	66200	CARDMEMBER SERVICE	COMPUTER CHARGES	2/2-3/1/2018	14	1,328.85	1,328.85
03/18	03/21/2018	66200	CARDMEMBER SERVICE	UNIFORM ITEMS-KIP PIC	2/2-3/1/2018	15	99.98	99.98
03/18	03/21/2018	66200	CARDMEMBER SERVICE	SENIOR CENTER CHARG	2/2-3/1/2018	16	117.50	117.50
03/18	03/21/2018	66200	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	2/2-3/1/2018	17	20.00	20.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	TRAINING EXPENSES-W	2/2-3/1/2018	18	10.00	10.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	TRAINING EXPENSES-SE	2/2-3/1/2018	19	10.00	10.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	ENGINEERING DEPT CH	2/2-3/1/2018	20	250.00	250.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	POLICE DEPT CHARGES	2/2-3/1/2018	21	329.23	329.23
03/18	03/21/2018	66200	CARDMEMBER SERVICE	POLICE DEPT CHARGES	2/2-3/1/2018	22	277.15	277.15



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03/18	03/21/2018	66200	CARDMEMBER SERVICE	POLICE DEPT CHARGES	2/2-3/1/2018	23	973.70	973.70
03/18	03/21/2018	66200	CARDMEMBER SERVICE	POLICE DEPT CHARGES	2/2-3/1/2018	24	539.15	539.15
03/18	03/21/2018	66200	CARDMEMBER SERVICE	ADMINISTRATION CHAR	2/2-3/1/2018	25	25.00	25.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	SWIM TEAM	2/2-3/1/2018	26	835.00	835.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	ENGINEERING DEPT CH	2/2-3/1/2018	27	24.50	24.50
03/18	03/21/2018	66200	CARDMEMBER SERVICE	RECREATION DEPT CHA	2/2-3/1/2018	28	46.17-	46.17-
03/18	03/21/2018	66200	CARDMEMBER SERVICE	RECREATION DEPT CHA	2/2-3/1/2018	29	35.00	35.00
03/18	03/21/2018	66200	CARDMEMBER SERVICE	PARKS CHARGES	2/2-3/1/2018	30	124.00	124.00
Total 66200:								8,874.71
<b>66201</b>								
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-ADMI	3/03/2018	1	441.14	441.14
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-POLIC	3/03/2018	2	905.06	905.06
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-EMER	3/03/2018	3	149.60	149.60
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-MUSE	3/03/2018	4	52.84	52.84
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-PARK	3/03/2018	5	51.11	51.11
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-POOL	3/03/2018	6	107.25	107.25
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-LIBRA	3/03/2018	7	36.27	36.27
03/18	03/21/2018	66201	CENTURYLINK	PHONE CHARGES-AIRP	3/03/2018	8	191.55	191.55
03/18	03/21/2018	66201	CENTURYLINK	PHONE BILLS-WATER DE	3/03/2018	9	23.75	23.75
03/18	03/21/2018	66201	CENTURYLINK	PHONE BILLS-WATER DE	3/03/2018	10	220.85	220.85
03/18	03/21/2018	66201	CENTURYLINK	PHONE BILLS-SEWER D	3/03/2018	11	23.74	23.74
03/18	03/21/2018	66201	CENTURYLINK	PHONE BILLS-SEWER D	3/03/2018	12	194.36	194.36
Total 66201:								2,397.52
<b>66202</b>								
03/18	03/21/2018	66202	CENTURYLINK	AIRPORT LONG DISTANC	2/28/2018	1	.15	.15
03/18	03/21/2018	66202	CENTURYLINK	CITY MANAGER LONG DI	2/28/2018	2	.03	.03
03/18	03/21/2018	66202	CENTURYLINK	CITY CLERK LONG DISTA	2/28/2018	3	.04	.04
03/18	03/21/2018	66202	CENTURYLINK	ENGINEERING LONG DIS	2/28/2018	4	.07	.07
03/18	03/21/2018	66202	CENTURYLINK	LIBRARY LONG DISTANC	2/28/2018	5	20.02	20.02
03/18	03/21/2018	66202	CENTURYLINK	POLICE DEPT LONG DIST	2/28/2018	6	58.94	58.94
03/18	03/21/2018	66202	CENTURYLINK	SENIOR CENTER LONG	2/28/2018	7	.91	.91
03/18	03/21/2018	66202	CENTURYLINK	WATER LONG DISTANCE	2/28/2018	8	.33	.33
03/18	03/21/2018	66202	CENTURYLINK	SEWER LONG DISTANCE	2/28/2018	9	.32	.32
Total 66202:								80.81
<b>66203</b>								
03/18	03/21/2018	66203	CHIEF LAW ENFORCEME	UNIFORM ITEMS-JAKE B	394494	1	81.99	81.99
03/18	03/21/2018	66203	CHIEF LAW ENFORCEME	SUPPLIES-POLICE DEPT	394494	2	69.98	69.98
Total 66203:								151.97
<b>66204</b>								
03/18	03/21/2018	66204	CHILDRENS PLUS INC	LIBRARY MATERIALS	150706	1	694.53	694.53
Total 66204:								694.53
<b>66205</b>								
03/18	03/21/2018	66205	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446328130	1	140.05	140.05
03/18	03/21/2018	66205	CINTAS CORPORATION #	MATS-LIBRARY	446329230	1	63.36	63.36
03/18	03/21/2018	66205	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446330910	1	190.06	190.06

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Total 66205:								393.47
<b>66206</b>								
03/18	03/21/2018	66206	CLOVERIDGE CONVERTI	SUPPLIES-WATER DEPT	7757	1	188.14	188.14
Total 66206:								188.14
<b>66207</b>								
03/18	03/21/2018	66207	CORE & MAIN LP	METERS	1528280	1	1,865.21	1,865.21
Total 66207:								1,865.21
<b>66208</b>								
03/18	03/21/2018	66208	DEMCO	SUPPLIES-LIBRARY	6329872	1	412.26	412.26
Total 66208:								412.26
<b>66209</b>								
03/18	03/21/2018	66209	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-205	1	200.00	200.00
03/18	03/21/2018	66209	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-205	1	200.00	200.00
03/18	03/21/2018	66209	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-205	1	200.00	200.00
03/18	03/21/2018	66209	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-205	1	220.00	220.00
Total 66209:								820.00
<b>66210</b>								
03/18	03/21/2018	66210	DNR	EXAM FEES-SEWER DEP	EXAM FEES	1	50.00	50.00
Total 66210:								50.00
<b>66211</b>								
03/18	03/21/2018	66211	DNR	WASTEWATER OPERATO	35872 2018	1	45.00	45.00
Total 66211:								45.00
<b>66212</b>								
03/18	03/21/2018	66212	EHLERS INVESTMENT P	MANAGEMENT FEES-FIN	2/1-2/28/18	1	549.30	549.30
Total 66212:								549.30
<b>66213</b>								
03/18	03/21/2018	66213	FERRELLGAS	WATER DEPT CHARGES	1099944435	1	33.00	33.00
Total 66213:								33.00
<b>66214</b>								
03/18	03/21/2018	66214	FIRE SAFETY USA INC	CLASS A FOAM-FIRE DE	109201	1	1,800.00	1,800.00
Total 66214:								1,800.00
<b>66215</b>								
03/18	03/21/2018	66215	FOUR SEASONS LANDS	SNOW & ICE REMOVAL	03/09/2018	1	175.00	175.00
Total 66215:								175.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
66216								
03/18	03/21/2018	66216	FREED, ANGIE	CUPCAKES CELEBRATIN	3/9/2018	1	30.00	30.00
Total 66216:								30.00
<b>66217</b>								
03/18	03/21/2018	66217	GFC LEASING WI	COPIER LEASE-WATER D	100431812	1	85.64	85.64
03/18	03/21/2018	66217	GFC LEASING WI	COPIER LEASE-SEWER	100431812	2	85.63	85.63
Total 66217:								171.27
<b>66218</b>								
03/18	03/21/2018	66218	GRANT CTY CLERK OF C	BOND-JAVARI JEROME W	22493925	1	175.30	175.30
03/18	03/21/2018	66218	GRANT CTY CLERK OF C	FORFEITURES & FINES	3/19/2018	1	150.00	150.00
Total 66218:								325.30
<b>66219</b>								
03/18	03/21/2018	66219	GRANTLAND SAFETY IN	FIRE DEPT CHARGES	11819	1	98.00	98.00
Total 66219:								98.00
<b>66220</b>								
03/18	03/21/2018	66220	HAWKINS INC	CHEMICALS-WATER DEP	4234384 RI	1	194.70	194.70
03/18	03/21/2018	66220	HAWKINS INC	CHEMICALS-WATER DEP	4234384 RI	2	455.70	455.70
Total 66220:								650.40
<b>66221</b>								
03/18	03/21/2018	66221	IMAGE TREND INC	MOBILE INSPECTION LIC	110689	1	1,000.00	1,000.00
03/18	03/21/2018	66221	IMAGE TREND INC	ANNUAL FEE MOBILE IN	110689	2	400.00	400.00
Total 66221:								1,400.00
<b>66222</b>								
03/18	03/21/2018	66222	MENARDS	PARKS DEPT CHARGES	20689	1	4.94	4.94
03/18	03/21/2018	66222	MENARDS	PARKS DEPT CHARGES	20885	1	1,001.79	1,001.79
03/18	03/21/2018	66222	MENARDS	PARKS DEPT CHARGES	21249	1	17.04	17.04
Total 66222:								1,023.77
<b>66223</b>								
03/18	03/21/2018	66223	MIDWEST BUSINESS PR	COPIES-MUSEUM	380994	1	28.76	28.76
03/18	03/21/2018	66223	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	381043	1	223.96	223.96
Total 66223:								252.72
<b>66224</b>								
03/18	03/21/2018	66224	MILESTONE MATERIALS	WATER DEPT CHARGES	3500072247	1	453.06	453.06
Total 66224:								453.06
<b>66225</b>								
03/18	03/21/2018	66225	MORRISSEY PRINTING I	MUSEUM CHARGES	38535 REDO	1	300.00	300.00
03/18	03/21/2018	66225	MORRISSEY PRINTING I	MUSEUM CHARGES	39305	1	489.68	489.68

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66225:								789.68
<b>66226</b>								
03/18	03/21/2018	66226	MORTON SALT INC	ROAD SALT	5401543079	1	8,058.53	8,058.53
Total 66226:								8,058.53
<b>66227</b>								
03/18	03/21/2018	66227	MOUND CITY BANK	PRINCIPAL TIF #5	46327607-52	1	175,000.00	175,000.00
03/18	03/21/2018	66227	MOUND CITY BANK	INTEREST TIF #5	46327607-52	2	26,042.89	26,042.89
Total 66227:								201,042.89
<b>66228</b>								
03/18	03/21/2018	66228	MOUND CITY BANK	INTEREST L.T. NOTES	04/01/2018	1	91,655.00	91,655.00
03/18	03/21/2018	66228	MOUND CITY BANK	INTEREST TIF #4	04/01/2018	2	4,000.00	4,000.00
03/18	03/21/2018	66228	MOUND CITY BANK	INTEREST TIF #6	04/01/2018	3	45,611.25	45,611.25
03/18	03/21/2018	66228	MOUND CITY BANK	INTEREST TIF #7	04/01/2018	4	6,250.00	6,250.00
Total 66228:								147,516.25
<b>66229</b>								
03/18	03/21/2018	66229	MULGREW OIL AND PRO	STREET DEPT CHARGES	232369	1	235.60	235.60
03/18	03/21/2018	66229	MULGREW OIL AND PRO	STREET DEPT CHARGES	265206	1	3.73	3.73
Total 66229:								239.33
<b>66230</b>								
03/18	03/21/2018	66230	NEW HORIZONS SUPPLY	GASOLINE-STREET DEP	1010	1	2,151.17	2,151.17
03/18	03/21/2018	66230	NEW HORIZONS SUPPLY	DIESEL FUEL-STREET D	1011	1	3,003.42	3,003.42
03/18	03/21/2018	66230	NEW HORIZONS SUPPLY	FUEL OIL-PARKS	1048	1	303.44	303.44
Total 66230:								5,458.03
<b>66231</b>								
03/18	03/21/2018	66231	OFFICE DEPOT	TONER-PD	11454956600	1	159.98	159.98
03/18	03/21/2018	66231	OFFICE DEPOT	OFFICE SUPPLIES-POLIC	11473475700	1	36.98	36.98
Total 66231:								196.96
<b>66232</b>								
03/18	03/21/2018	66232	PEASE, NICK	REFUND LIQUOR LICENS	03/20/2018	1	373.92	373.92
Total 66232:								373.92
<b>66233</b>								
03/18	03/21/2018	66233	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	26749	1	60.00	60.00
Total 66233:								60.00
<b>66234</b>								
03/18	03/21/2018	66234	PETTY CASH/POLICE DE	POSTAGE-POLICE DEPT	03/20/2018	1	29.43	29.43
03/18	03/21/2018	66234	PETTY CASH/POLICE DE	DISPOSAL OF ELECTRO	03/20/2018	2	10.00	10.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66234:								39.43
<b>66235</b>								
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 2/28/1	1	22.50	22.50
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 2/28/1	2	77.22	77.22
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 - 2/28/2	1	34.62	34.62
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 - 2/28/2	2	33.00	33.00
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-FIRE DEP	1646 - 2/28/2	3	132.00	132.00
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 - 2/28/2	4	79.20	79.20
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-PARKS	1646 - 2/28/2	5	278.20	278.20
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-PARKING	1646 - 2/28/2	6	278.20	278.20
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-PARKING	1646 - 2/28/2	7	291.40	291.40
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 - 2/28/2	8	53.80	53.80
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-STREET R	1646 - 2/28/2	9	148.50	148.50
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 - 2/28/2	10	39.60	39.60
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 - 2/28/2	11	58.50	58.50
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-MAINTEN	1646 - 2/28/2	12	214.00	214.00
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-MAINTEN	1646 - 2/28/2	13	148.00	148.00
03/18	03/21/2018	66235	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 - 2/28/2	14	60.80	60.80
Total 66235:								1,949.54
<b>66236</b>								
03/18	03/21/2018	66236	PLATTEVILLE OPTIMIST	REFUND DOUBLE PYMT	REFUND PA	1	200.00	200.00
Total 66236:								200.00
<b>66237</b>								
03/18	03/21/2018	66237	PLATTEVILLE PROPERTI	OVRPYMT ON INVOICE 1	18815	1	75.00	75.00
Total 66237:								75.00
<b>66238</b>								
03/18	03/21/2018	66238	QUILL CORPORATION	CHAIRS-CITY MANAGER	5193673	1	493.98	493.98
03/18	03/21/2018	66238	QUILL CORPORATION	MUSEUM CHARGE	5286979	1	130.98	130.98
03/18	03/21/2018	66238	QUILL CORPORATION	FINANCE DEPT CHARGE	5455523	1	59.97	59.97
Total 66238:								684.93
<b>66239</b>								
03/18	03/21/2018	66239	SAFETY-KLEEN SYSTEM	USED OIL-STREET DEPT	75871222	1	126.00	126.00
Total 66239:								126.00
<b>66240</b>								
03/18	03/21/2018	66240	SCHMID, THOMAS	REFUND LIQUOR LICENS	03/20/2018	1	224.68	224.68
Total 66240:								224.68
<b>66241</b>								
03/18	03/21/2018	66241	SCHMIDT ELECTRICAL C	WATER DEPT ELECTRIC	1631	1	443.68	443.68
03/18	03/21/2018	66241	SCHMIDT ELECTRICAL C	WWTP ELECTRIC WORK	1648	1	4,906.28	4,906.28
03/18	03/21/2018	66241	SCHMIDT ELECTRICAL C	WWTP ELECTRIC WORK	1649	1	2,514.06	2,514.06
03/18	03/21/2018	66241	SCHMIDT ELECTRICAL C	WWTP ELECTRIC WORK	1651	1	1,725.15	1,725.15

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66241:								9,589.17
<b>66242</b>								
03/18	03/21/2018	66242	SCOTT IMPLEMENT	SUPPLIES-STREET DEPT	24946	1	4.36	4.36
Total 66242:								4.36
<b>66243</b>								
03/18	03/21/2018	66243	SHERWIN WILLIAMS	WWTP CHARGES ACCT 5	6538-7	1	78.87	78.87
03/18	03/21/2018	66243	SHERWIN WILLIAMS	WWTP CHARGES ACCT 5	6688-0	1	181.78	181.78
Total 66243:								260.65
<b>66244</b>								
03/18	03/21/2018	66244	SIGNS TO GO! INC	LETTERING-POLICE DEP	24505	1	1,380.00	1,380.00
Total 66244:								1,380.00
<b>66245</b>								
03/18	03/21/2018	66245	SOLENIIS LLC	SLUDGE CHEMICALS-SE	131281471	1	3,487.61	3,487.61
Total 66245:								3,487.61
<b>66246</b>								
03/18	03/21/2018	66246	SOUTHWEST HEALTH CE	CPR/AED COURSES-POL	18034	1	900.00	900.00
Total 66246:								900.00
<b>66247</b>								
03/18	03/21/2018	66247	SOUTHWEST HEALTH CE	1046176 ACCT	03/21/2018	1	267.20	267.20
Total 66247:								267.20
<b>66248</b>								
03/18	03/21/2018	66248	SPEE-DEE	FREIGHT WATER DEPT	3468488	1	24.30	24.30
03/18	03/21/2018	66248	SPEE-DEE	FREIGHT-WATER DEPT	3470800	1	17.74	17.74
03/18	03/21/2018	66248	SPEE-DEE	FREIGHT WATER DEPT	3474237	1	26.63	26.63
03/18	03/21/2018	66248	SPEE-DEE	FREIGHT WATER DEPT	3483706	1	17.74	17.74
Total 66248:								86.41
<b>66249</b>								
03/18	03/21/2018	66249	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	136411	1	7,147.55	7,147.55
Total 66249:								7,147.55
<b>66250</b>								
03/18	03/21/2018	66250	TDS MEDIA DIRECT INC	ADVERTISING-MUSEUM	2018 ADVER	1	225.00	225.00
Total 66250:								225.00
<b>66251</b>								
03/18	03/21/2018	66251	TRI COUNTY HUMAN RE	REGISTRATION-LIBRARY	REG LEE-JO	1	75.00	75.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66251:								75.00
<b>66252</b>								
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHGS-WAT	238502261	1	158.73	158.73
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHGS-SEW	238502261	2	158.73	158.73
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHARGES-	238502261	3	16.10	16.10
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHARGES-	238502261	4	16.10	16.10
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHARGES-	238502261	5	100.89	100.89
03/18	03/21/2018	66252	US CELLULAR	CELL PHONE CHARGES-	238502261	6	191.20	191.20
Total 66252:								641.75
<b>66253</b>								
03/18	03/21/2018	66253	UW EXTENSION	SUPPLIES-BOARD OF RE	03/07/2018	1	45.00	45.00
Total 66253:								45.00
<b>66254</b>								
03/18	03/21/2018	66254	WALMART COMMUNITY/	POLICE DEPT CHARGES	3/16/2018	1	19.22	19.22
03/18	03/21/2018	66254	WALMART COMMUNITY/	POLICE DEPT CHARGES	3/16/2018	2	29.72	29.72
Total 66254:								48.94
<b>66255</b>								
03/18	03/21/2018	66255	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D046534	1	1,623.52	1,623.52
03/18	03/21/2018	66255	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D046990	1	99.93	99.93
Total 66255:								1,723.45
<b>66256</b>								
03/18	03/21/2018	66256	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	L041436059	1	150.00	150.00
03/18	03/21/2018	66256	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	L041436059	2	150.00	150.00
03/18	03/21/2018	66256	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	L041436059	3	150.00	150.00
03/18	03/21/2018	66256	WI DEPT OF REVENUE	TAX INCREMENTAL DIST	L041436059	4	150.00	150.00
Total 66256:								600.00
<b>66257</b>								
03/18	03/21/2018	66257	WI ECONOMIC DEVELOP	DUES-CITY MANAGER	MR-2018-01	1	325.00	325.00
Total 66257:								325.00
<b>66258</b>								
03/18	03/21/2018	66258	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	540099	1	25.00	25.00
Total 66258:								25.00
<b>66259</b>								
03/18	03/21/2018	66259	WOODWARD COMMUNIT	ADVERTISING-LIBRARY	155921-1803	1	75.05	75.05
Total 66259:								75.05
<b>66260</b>								
03/18	03/21/2018	66260	WOODWARD PRINTING	MUSEUM CHARGES	47328	1	971.65	971.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66260:								971.65
Grand Totals:								518,313.54





## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 03/14/18

**Airport Commission** (partial term ending 11/1/18)  
**Board of Appeals (ET Zoning)** (partial term ending 4/1/20)  
**Board of Appeals (ET Zoning)** (3 year term ending 4/1/21)  
**Historic Preservation Commission Alternate** (partial term ending 5/1/18)  
**Redevelopment Authority Board** (5 year terms ending 7/1/22)

### **UPCOMING VACANCIES - May 2018**

**Freudenreich Animal Care Trust Fund** (3 year term ending 5/1/21)  
**Historic Preservation Commission** (2 - 3 year terms ending 5/1/21)  
**Historic Preservation-Alternate** (3 year term ending 5/1/21)  
**Library Board** (3 year term ending 5/1/21)  
**Plan Commission** (2 - 3 year terms ending 5/1/21)  
**Police & Fire Commission** (5 year term ending 5/1/23)

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**

**March 27, 2018**

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

- Platteville Main Street Program for Around the Corner Preview Party on Tuesday, April 3 from 5-7 PM

### **2 Year Operator License**

- Nicole Price

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

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

FEE \$ 10.00 Rec# 3.037966

Application Date: 3-12-15

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 4-3-18 and ending 4-3-18 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 PLATTEVILLE MAIN STREET PROGRAM

(b) Address 20 S. 4th STREET (Street) Town Village City

(c) Date organized 1999

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President CINDY TANG 190 MARKET Street

Vice President JAYNE DUNNUM

Secretary MARY HUCK

Treasurer ALICE REKSTAD 190 MARKET Street

(g) Name and address of manager or person in charge of affair: JACK LUEDTKE - EX. DIRECTOR 20 S. 4th St. PLATTEVILLE WI-53816

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 BONSON

(b) Lot Block

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

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

3. Name of Event

(a) List name of the event PREVIEW PARTY - AROUND THE CORNER

(b) Dates of event 4-3-18

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.

PLATTEVILLE MAIN ST. PROGRAM (Name of Organization)

Officer Alice B Rekstad 3/13/18 (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Officer (Signature/date)

Date Filed with Clerk

Date Reported to Council or Board

Date Granted by Council

License No.

Check one:  Parade  
 Walk-a-thon  
 Run  Other

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

Date permit requested 3-8-18

Name of organization requesting permit Southwest Health  
Nightingales Fund Raiser Event

Date/Time May 4<sup>th</sup> 2018 8pm

Route (or attach map) \_\_\_\_\_

Number of Participants 50 +

Amount of Liability Insurance 1,000,000 / 3,000,000 / 5,000,000

Name of Insurance Company M3 Insurance Solutions

Address 4828 John Nolan Dr Madison WI Certificate Received: \_\_\_\_\_ (Date)

Name of Parade Marshall NONE

Address \_\_\_\_\_

Phone \_\_\_\_\_

Assembly Area SWH

Disbanding Area SWH

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

Karla Josbers Phone: 608-342-0965

Signature of person requesting permit Karla Josberg

City Ordinance 41.07 Date approved \_\_\_\_\_

\$50.00 fee accompanies this application

Approved by the City Council

Issued by \_\_\_\_\_  
City Clerk

Request fee to be waived

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

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

Check one:  Parade  
 Walk-a-thon  
 Run  Other

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

=====  
Date permit requested April 7, 2018 3/12/18

Name of organization requesting permit Kappa Delta Pi -  
International Education Honor Society.

Date/Time April 7 race begins at 10 AM.

Route (or attach map) Homecoming Hustle Route  
<https://www.platteville.com/route/487989>

Number of Participants \_\_\_\_\_

Amount of Liability Insurance \_\_\_\_\_

Name of Insurance Company \_\_\_\_\_

Address \_\_\_\_\_ Certificate Received: \_\_\_\_\_ (Date)

Name of Parade Marshal \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Assembly Area Outdoor Track - UW-Platteville

Disbanding Area Outdoor Track - UW-Platteville

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

Dalton Miles Phone: 608-485-0151

Signature of person requesting permit Dalton Miles

City Ordinance 41.07 Date approved \_\_\_\_\_

\$50.00 fee accompanies this application

Approved by the City Council

Issued by \_\_\_\_\_  
City Clerk

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

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

Request fee to be waived

Portion of proceeds  
to Family Advocates.

**WATER & SEWER COMMISSION MINUTES**  
**WEDNESDAY, January 10<sup>th</sup>, 2018**  
**4:00 PM**

Water and Sewer Commission Member Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, January 10th 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, Tom Nall,  
Austin Polebitski

**W/S Commission members conferenced:**

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

**W/S Commission members absent:**

**City Staff present:** Director of Public Works - Howard Crofoot, Financial Operations Manager - Barb Johnson

**City Staff absent:** Utility Superintendent – Irv Lupee

**Citizens' Comments** – None

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Nall to approve the Consent Calendar:** December 11<sup>th</sup>, 2017 Minutes, December Financial Report, December Bank Reconciliation and Investments Report, Payment of Bills (12/7/2017 – 1/3/2018), December Water Quality Report. **Motion carried.**

Kilian stated he would like a monthly discussion regarding Emmi Roth and the discharge violations. It is important that we keep up to date, so that we don't lose our licensing with the DNR.

**ACTION ITEMS:**

**NONE**

**ITEMS OF DISCUSSION:**

**NONE**

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

Meeting adjourned at 4:20 pm.

Respectfully Submitted:

Barb Johnson  
Financial Operations Manager

**Community Safe Routes Committee**  
**January 15, 2018**  
**6:00 p.m.**  
**75 North Bonson Street, Platteville, WI**  
**G.A.R. – City Hall**

Minutes

Attendees: Kristina Fields, Kate Westaby, Cindy Tang, Tim Ingram, Maureen Vorwald, Robin Fatzinger, ~~Lynn Verger~~

Staff Attendees: Howard Crofoot, Luke Peters

1. Call to order at 6:00 pm
2. Approval of Minutes – November 20, 2017; motion to approve minutes as written by Kate, second by Maureen, motion approved unanimously.
3. Citizen Comments, Observations, & Petitions
  - a. Cindy: Chestnut Ave. “old bakery” property does not currently have in the low retaining wall that was there before. That wall had been one reason the CSRC was waiting for further discussion on additional Chestnut Street sidewalks connecting the UW-Platteville Rountree Commons to downtown. Cindy recommended that the City as the property owner to leave space for the sidewalk. Howard stated that if the retaining wall was lower than 2’, the property owner would not have to get permission from the city. Cindy does think the retaining wall is in the right of way. This item will be discussed at the next meeting.
  - b. Tim: Cody subdivision – there is a camper parked at the end of Fairfield Drive, blocking the trailhead. Howard will check into this.
4. Old Business
  - a. Platteville Loop Trail - \$5000 match request to Platteville School District; Kristina and Maureen will make a request to Dr. Valenza at the school district and get back to the committee.
  - b. Pedestrian/bicycle access between Perry Drive and Waite Lane – Council approved the Planned Unit Development to build duplexes and as part of the conditional approval. The developer is to complete the installation of the sidewalk on Waite Lane connecting to Perry Drive. The sidewalk is to be completed when the duplexes are complete or by December 31, 2022, whichever is first.
  - c. Industry Park Bike Path (approximately 0.5 miles): Howard provided trail cost information that can be forwarded to Ela, Director of the industry park. The cost data came from the 2014 Mound View Park trail: \$28.81/LF or \$3.60/SF including excavation, gravel, and asphalt. Users should increase for inflation since costs are from 2014.

## 5. New Business

- a. Bus. Hwy 151 HSIP grant (Howard): Howard is working with WisDOT on a potential Highway Safety Improvement Plan project for the Business 151 corridor. The focus is to improve vehicle safety by doing a road diet to convert the 4 lane sections of Business 151 to a 3 lane section (one lane in each direction with a two way left turn lane in the middle). WisDOT proposes that improved bike/ped accommodations along the corridor and at the signalized intersection at Water Street and Business 151 could be included with the project using the Complete Streets (Trans75) ruling.
  - i. Kristina recommended that Howard confirm with WisDOT that the Trans 75 rule still applies.
  - ii. There are two upcoming opportunities for the HSIP submittal, one in February and one in August. Howard hopes to apply for one of those.
  - iii. Cindy recommends that Howard speak with Angie Wright, as there is a state delegation coming to Platteville soon and it would be good for the state to be aware of the importance of the bike/ped needs at Water Street/Bus 151 intersection and along Bus 151 so that they can recommend to Platteville the best sources for funding requests. Howard is to provide HSIP project information to Angie, Barb Daus (Council), and Eileen Nichols (Council)
- b. 2018 street projects: Virgin, Pine, Lutheran (Howard): Howard showed aerial maps for three proposed street projects that would have sidewalk impacts. CSRC discussed the projects and felt comfortable with Howard's proposals:
  - i. Lutheran and Pine Streets proposal has sidewalks extended with the new street projects.
  - ii. Virgin Ave. proposal would eliminate the short segment of sidewalk along the east side of Virgin from E Pine Street, south six properties. The CSRC felt comfortable with the removal because:
    1. This is in a residential area with large lots and there is a continuous sidewalk on the west side of Virgin Ave.
    2. The sidewalk currently does not extend to Business 151.
    3. Howard is proposing to widen the road a little bit to provide room for auto vehicles park parallel to Virgin versus perpendicular to Virgin, which is currently the case. Those vehicles then back up into the street, which is not ideal for safety reasons.

6. Adjourn at 6:50 pm. Motion to adjourn by Kate, second by Maureen, motion passed unanimously.

Minutes respectfully submitted by Kristina Fields 1/19/18

If attendance requires special accommodation, please contact (608)348-9741, Ext. 2238



## **PARKS, FORESTRY, & RECREATION COMMITTEE**

**January 15, 2018 Minutes**

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Savion Kirk at 7:02 p.m. at in the GAR Room in City Hall.

### **ROLL CALL**

Present: Hap Daus, Josh Savoy, Molly Zuehlke, Duane Borgen, Savion Kirk, Don Francis, Rachel Culbertson Not Present: N/A Others in Attendance: Howard Crofoot, Luke Peters, Dan Dreessens

**CITIZEN COMMENTS:** Savion Kirk asked if there were any rules with running “boot camps” in City Parks. Luke Peters responded that if they were using general spaces, not otherwise reserved, they would be permitted like any other members of the public.

**APPROVAL OF MINUTES:** A motion was made by Duane Borgen to approve the minutes from December 18, 2017, seconded by Josh Savoy. Motion carried.

### **NEW BUSINESS**

- a. **Legion Field Parking Lot:** Dan Dreessens from Delta 3 presented the plan for the reconstruction of the Legion Park Parking Lot. The plan includes repaving the parking lot with minor improvements. Improvements include, a wider entryway, curb around the entry, and stripping. Conduit would also be run under the parking lot should additional light be needed in the future.

### **OLD BUSINESS**

- a. **Parks Master Plan Survey:** Luke Peters presented the committee with the online survey which would be incorporated into the Parks Master Plan.
- b. **Pickleball Fundraising:** Luke Peters announced that to date \$7,050 to \$8,050 has been pledged for the construction of new pickleball courts. The variance is because one pledge is contingent on other pledges, which have not yet been collected.

**NEXT MEETING – February 19, 2018 at 7:00 p.m. GAR Room of City Hall**

Motion to adjourn Hap Daus, seconded by Rachel Culbertson. Motion carried. Meeting was adjourned at 8:01 p.m.

Minutes submitted by Luke Peters

**MINUTES**  
**PLATTEVILLE HISTORIC PRESERVATION COMMISSION**  
**February 8, 2018 6:00 PM**  
**Council Chambers at City Hall**

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

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

MINUTES

January 25, 2018: Motion by Prohaska, second by Siss, to approve the minutes of the 01/25/18 minutes as presented. Motion carried.

CERTIFICATE OF APPROPRIATENESS

30 N. Second Street – Motion by Prohaska, second by Siss, to approve the Certificate of Appropriateness as submitted for 30 N. Second Street. Motion carried.

DISCUSSION

2018 WAHPC Conference

Prohaska discussed and provided copies of two handouts as follows: 1. Final draft of the conference schedule and 2. Registration form, alteration regarding menu preferences. No changes were suggested by Commission members.

City Hall Update

Kilian passed around a copy of a new floor plan for members to look at. Prohaska passed out a property record document for 75 N. Bonson Street. He stated that Chip Brown was out of the office on an extended leave. Gary said Andrew Stern is doing Mr. Brown's work. ~~but Gary stated he didn't know Andrew's last name.~~ Prohaska stated that Stern said HPC has input for the interior renovations and the rules for rehabilitation apply. He shared Secretary of the Interior's Document Standards. Kilian questioned what order the plans should be reviewed. Should HPC review before or after the City Councils reviews. Kilian voiced concerns about trying to maintain the woodwork. He also questioned if anything can be done to improve the insulation.

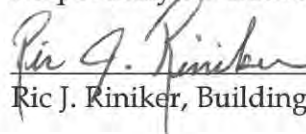
Armory Building

Kilian said the property could be bought for \$200,000. Prohaska provided a property record card to each member for discussion. Prohaska thinks the City may have owned it in the past and transferred to the Armory. The Armory will put covenants on the property if it transfers ownership to the private sector. Kilian stated \$800,000 of remodeling was done to the property in 1988.

ADJOURNMENT

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

Respectfully submitted,

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

March 1, 2018

\_\_\_\_\_  
Date Approved

**Platteville Public Transportation Committee**  
**Thursday February 8, 2018**  
**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), Gary Engelke (citizen), Garrett Ewing (UW-Platteville Services for Students with Disabilities), Robert Pastor (SW Health), Isaac Wisti (UW-Platteville RHA rep) – replacing Joseph Ochowicz.

Staff: Howard Crofoot (City of Platteville), Amy Seeboth-Wilson (UW-Platteville Sustainability Coordinator); Gordon Hellwig (Taxi)

Public: R. Christensen;

**Not Present:** Daniel Barrio (UW-Platteville Student Senate Rep), Barbara Daus (City Council), Robert Johnson (UW-Platteville International Programs) – to be replaced by Nina Elskamp,

1. Call to order – 6:32 p.m. by Chairperson Christensen
2. Approve Minutes of December 7, 2017 meeting: Motion by Custer, Second by Ewing to approve the Minutes as presented. Motion passed.
3. Old Business:
  - a. Follow up to Student Project
    - i. Bus Stop at Aldi's: Motion by Engelke, Second by Ewing to approve a new bus stop at Aldi's, subject to Russ Stratton Buses, Inc., verifying that it will not adversely impact the Red Route time schedule.
    - ii. Adjust Hours for Black Route in Summer: Staff explained that the 2018 budget will allow for a 1 hour expansion of bus service during the summer. Currently, the bus operates from 10 AM to 7 PM (9 hours) Monday – Friday. One suggestion would be to add an hour and move the times to run from 8 AM to 6 PM. Members were to talk to riders, especially UW-P representatives, and the item will return for discussion and possible action in March.
  - b. 2018 Taxi Hours: Staff explained that the budget will allow a small increase in hours for the taxi service from 12,750 to 13,000 driver hours. No action required.
  - c. FTA 5339 Grants: Staff informed the Committee that there has been no action at the Federal level to determine if the 5339 grants for bus replacement will be approved. Staff speculates that it could be undetermined due to Federal budget deliberations.
4. New Business:

- a. Ridership 2017: Staff provided year end bus and taxi information to Committee members. Overall, ridership and fare revenues were up over 2016 for both bus and taxi. Both services had record numbers in 2017.
  - b. Ridership 2018: Staff provided January 2018 ridership information to the Committee. Ridership has increased from the January 2017 figures.
5. Citizen Comments, Observations & Petitions: Mr. R. Christensen noted that before making changes to the summer bus routes, it would be prudent to gather data to justify the changes.
6. Adjourn: 7:03 p.m. - Motion by Engelke, Second by Pastor, approved unanimously.

Respectfully Submitted:

Howard B. Crofoot

Approved Minutes of Feb. 12<sup>th</sup>, 2018 meeting  
Submitted by Doug Stephens, Mar. 13<sup>th</sup>, 2018.

Airport Commission Meeting  
Feb. 12th, 2018  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:01PM.  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (P), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (A). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administration Director), Kevin Moeller.
- II. Approval of Minutes: Stephens, Secretary
  - a. Motion to approve the Jan. 15<sup>th</sup>, 2018 by Runde, 2<sup>nd</sup> by Daus. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman
  - a. Keven Moeller, pilot for Packers Sanitation Services, Inc. (PSSI). Had spoken with Lange, expressing his interest in the Platteville Airport implementing a runway liquid de-icing process. Platteville does not currently use liquid de-icing. Although their hangar is in Platteville, Moeller is forced to use the Dubuque Airport when conditions are icy.
  - b. Olthafer-Lange stated that a complete anomaly occurred: both snow plows broke. They are repaired now. Moeller had asked if the airport could keep spare parts on hand to prevent a future problem. Lange stated that the parts that broke were completely unforeseen, and not the types of parts that would be predictable replacement parts.
  - c. Runway spray-on de-icer is an acetate-based product. De-icer comes in two forms, liquid and pellet. The spray form works quickly, ideal for frozen precipitation. Will anti-ice and/or de-ice.
  - d. Olthafer-Lange stated that the biggest expense is how to spray it. Moeller stated that a 40' to 50' swath would likely suffice. The cost for a one-time application is \$5,000 for a medium snow or a thick ice event.
  - e. Du Plessis asked about how many ice days occur each year, so the airport can budget. Moeller felt that 6 times a year would be a fair estimate, but it could be 2 to 4 times a year. Moeller suggested adding half the de-icing cost to their fuel bill. If Platteville could de-ice, it would help PSSI prevent wasted aircraft cycles, time, and costs related to landing and hangaring in Dubuque.
  - f. The de-icer does have a shelf life.
- IV. Farm Land Rental Contracts and Projects Review and Possible Action: A&A Aviation, Manager
  - a. The city attorney recommends blending the two contracts. Olthafer-Lange did send the draft contract to Matt to look at, then will send to the attorney for review. The contract would likely extend to the year 2030. Olthafer-Lange will follow up with Schweigert.
- V. Treasurer's Report – Jan. 2018: Runde, Treasurer
  - a. Monthly Income Review: Treasures report was distributed in meeting materials.  
\$282,438.03 treasurer's cash. Jan. income of \$20,408.62
  - b. Monthly Expenses Review: Jan. expenses of \$4,580.98

- c. Monthly Invoice Payments: Runde had a question regarding credit card sales and when things were invoiced. Dec. 2017 invoices were backdated to Dec. 2017. Maurer stated that Barbara takes notes to post invoices to the associated month. Runde stated that normally there are 15 expenses listed, and this time there are only 5. Runde questioned why things were put back a month. Maurer stated that it is the practice of the city to put items back to the previous month. Runde will take a look at last January's expenses (Jan. 2017) to see if they were put back to the previous month (Dec. 2016). Kloster asked if the approval items are accurate. Maurer stated yes.
- d. Derski Equipment- was in regard to bristle replacement for the power broom. Lange stated that we went to all poly bristles.
- e. Snow removal equipment that was repaired: the solenoid that runs the plow would not snap off, therefore the hydraulic pump would run continuously, exceeding the capacity of the alternator and draining the truck's battery. The New Holland tractor had blown a hydraulic line.
- f. Kloster advised that the Airport may want to work with the city for runway snow removal in case of emergency. It was noted that Kaiser/PSSI requires a very clean runway. We would need to look at a back-up for Lange if a lot of snow removal is required, as this is a lot of long hours. It was noted that the Mineral Point airport uses a power broom on the runways, and pilots really like the clean runways.
- g. Motion to approve the Treasurers' Report and get an amended January 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:
  - Way better fuel sales. Overall has been a good month.
  - A&A produced a fuel income history spreadsheet.
  - Runde asked if there had been a jump in fuel price. Olthafer-Lange said yes, there was an increase.
  - Hanger status: 2 hanger available.
  - Snow plowing has given us challenges. Equipment breakdowns: hydraulic lines, plow solenoid. Also had to repair a couple of t-hangar doors. Andy did replace the brush and it has been doing a great job cleaning the runways.
  - Kloster stated that in addition to the Manager's Report, there is a program called "Hire Howard for a Day" (this is a public engagement project by Howard Marklein, Wisconsin State Senator, District 17). Kloster has contacted Howard's Office, asking about how the Airport could get him scheduled to work a day at the Airport. This would be good promotional activity.
- b. Fight Operations

Flight Activity January 2018	Flight Activity January 2017
Total Flights 362	Total Flights 104

Personal 114	Personal 16
Business 98	Business 50
Instruction 150	Instruction 112

c. Fuel Sales

Fuel Sales for January 2018	Fuel Sales for January 2017
100LL 702 Gallons	100LL 152 Gallons
JetA 3,730 Gallons	JetA 1,814 Gallons

d. Fuel Prices

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$4.15
JetA	7500	\$3.70

e. Events

- None scheduled at this time. Chili fly-in was wildly successful partly thanks to great weather. Approximately 40 airplanes flew in, more than any other fly-in to date.

VII. Project Review: Kloster, Chairman

- Runway Resurface: Late April or early May the runway project starts.
- Fuel Farm: is very uncertain.
- The Federal Budget includes an increase in all facets of transportation, including projects for large airports. Kloster is hoping that some of the funding will trickle down to general aviation airports.

VIII. Southwest Aviation Group Meeting: Kloster, Chairman

- Meets Friday March 9<sup>th</sup>, 1:00 PM at the Platteville Airport.
- It is important to find mechanisms to help young people get involved/interested in aviation.
- Dennis Cooley and Greg Quam have been involved in Project Lead the Way. Greg believes that aviation ties into Project Lead the Way, and feels that maybe public school teachers could help with the introduction and exposure to aviation.
- Daus suggested that A&A talk to Ela Kakde, Executive Director, PAIDIC Board, about a joint school/airport project. Matt Heer, Platteville High School, may be a potential contact also.
- Kloster said that they had talked about developing and distributing a handout. Also talked about economic impact studies. Du Plessis asked about Career Days, Shadow Days. Olthafer-Lange spoke about others who have experience with aviation, connections back to Platteville, and about a presentation that would inspire people.

IX. Adjournment: Chairman. Motion to adjourn by Runde, 2nd by Daus. Adjourned at 7:06 p.m.  
Minutes submitted by Doug Stephens

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update	
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**Title: Nomination for Council Alderperson Appointment**

**Policy Analysis Statement:**

**Brief Description:**

On March 13, 2018, the Common Council met with Candidates Robin Cline and Debra Browning who had submitted letters of interest for the vacant Council Alderperson position. The candidates gave a presentation followed by a period of questioning from the Common Council.

Based on the timeline established by the Common Council at the February 13, 2018 meeting, the next steps are as follows:

- March 27, Nomination for appointment to be made and voted on by the Common Council.
- April 17, Council Work Session, new member orientation.

**Fiscal Estimate:**

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

**Expenditure/Revenue Changes:**

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

**Prepared By**

<p>Department: City Clerk Prepared By: Candace Koch</p>	<p>Date: March 21, 2018</p>
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**City of Platteville  
STAFF REPORT AND FISCAL NOTE**

<input type="checkbox"/> Original <input checked="" type="checkbox"/> Update	
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**Title:**  
Development Agreement Amendment - Former Pioneer Ford Property Redevelopment

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

One of the conditions of the zoning approval and sale of the former Pioneer Ford properties to General Capital was the execution of a development agreement that outlines the terms of the development and conditions of the sale. The agreement was approved by the Council in February 2017. Among other items, the agreement includes an anticipated timeline for the completion of the project activities. The original agreement had a deadline of December 31, 2017 for the City to sell the property to General Capital, but this date was extended until March 31, 2018.

Several issues related to the project have continued to impact the anticipated redevelopment timeline. The primary issue is receiving final approval of the environmental remedial action plan from the DNR. The DNR has yet to approve the final remediation plan for the property, which delays the City's final site clearance activities. This delay also impacts the final budget calculation for the developer, which delays finalizing the project financing. The developer is also waiting on the approval of some documents from WHEDA related to the tax credits for the project.

Due to these delays, the City Staff and General Capital are both requesting an amendment to the development agreement to extend the closing date. The recommendation is to amend the agreement to include a date of April 30, 2018 upon which the property will be sold to General Capital.

**Recommendation:**

Staff recommends approval of the amendment to the development agreement.

**Impact of Adopting Proposal:**

The impact of adopting the request will delay the sale of the property.

**Fiscal Estimate:**

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

Approval of the delay will not have an impact on the project financing or budget.

**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 Prior to Change</b>	<b>Debit</b>	<b>Credit</b>	<b>Amended Budget</b>
<b>Fund</b>	<b>CC</b>	<b>Account</b>	<b>Object</b>						
				<b>Totals</b>					

**Prepared By:**

<b>Department:</b> Community Planning & Development <b>Prepared By:</b> Joe Carroll	<b>Date:</b> March 19, 2018
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**SECOND AMENDMENT TO DEVELOPMENT AGREEMENT  
FOR PIONEER PROPERTY REDEVELOPMENT**

The Development Agreement entered into between General Capital, LLC (the Developer), a Wisconsin corporation, and the City of Platteville (City), a Wisconsin municipal corporation, dated February 28, 2017, is hereby amended as follows:

Section 1.2 This agreement shall have no force or effect, unless Developer acquires the Property by April 30, 2018.

Section 3.2(5) City will sell the Property, upon completion of all of the work described in Sections 3.2(3) and (4), above to Developer for the sum of \$1. City and Developer, anticipate that such sale will occur on or before April 30, 2018.

All other terms and provisions of the Agreement dated February 28, 2017 are by this reference incorporated herein as if set out in full.

IN WITNESS WHEREOF, the Parties hereto have executed this Agreement Amendment. Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2018.

**CITY OF PLATTEVILLE, WISCONSIN**

By: \_\_\_\_\_  
Name: Karen Kurt  
Title: City Manager

ATTEST:

By: \_\_\_\_\_  
Name: Candace Koch  
Title: City Clerk

STATE OF WISCONSIN    )  
  )  
GRANT COUNTY         )       ss.

Personally came before me this \_\_\_\_\_ day of \_\_\_\_\_, 2018, the above-named Karen Kurt, City Manager and Candace Koch, City Clerk of the City of Platteville, to me known to be the persons who executed the foregoing instrument and acknowledged the same.

\_\_\_\_\_  
Notary Public, State of Wisconsin  
My Commission expires: \_\_\_\_\_



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

Original       Update

**Title: Ordinance 18-03 Amending the Official Traffic Map - 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). Option C would be to take no action. This would keep the overnight parking and possibly include it with the assigned parking in a separate action.

Main Street Director Jack Luedke was tasked with reaching out to local business owners to review the Council's proposed change since this was not part of the recommendations from the Downtown Parking Task Force. He reports that the consensus of the business owners is to leave the lot as is. Related correspondence received by City staff from two business owners is attached.

**Recommendation:**

**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. Option C would keep the overnight parking and possibly include it in the assigned parking program.

**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**

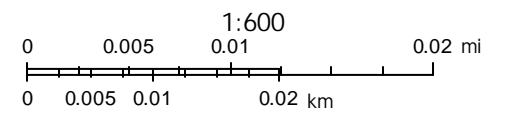
**Prepared By: Howard B. Crofoot, P.E.  
Director of Public Works**

**Date: March 20, 2018**

# Lot 4 - Oak St - Current



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



**OPTION A**

**ORDINANCE NO. 18-03**

**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:



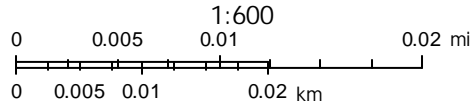
Lot 4 - Oak St - Option A



3 Hour Parking - 20 Stalls

Handicapped Parking - 1 Stall

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



**OPTION B**

**ORDINANCE NO. 18-03**

**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

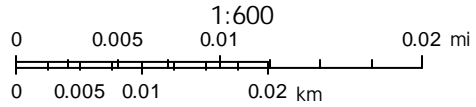
Published:



Lot 4 - Oak St - Option B



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



## Comments from Business Owners

Hello Howard,

This is my opinion, so take it as you will, but removing all overnight parking downtown is a serious mistake. You continue to take steps in removing overnight parking downtown, and it directly hinders your tourism business in the city of Platteville. People come to town to visit and you are giving them no place to park overnight. You have all this housing downtown and I assume people want to visit these residents. Where are they going to park? I've lived downtown Madison; I know what it's like to park 6 blocks away from your house in the winter and have to walk. It is not enjoyable, or practical. No one has to do that here, until now. Your going to create a problem where there wasn't one to begin with. You are taking away 24 hour parking for no other reason than to try to generate revenue by leased stalls that you already can't fill. You will say, "No one buys the leased stalls because they can find 24 hour parking". Isn't that a good thing? You aren't making changes to better the community, but instead your looking for ways to line your pockets and that is wrong on all levels. I'm already losing the spots behind my bar, so make no mistake, this is not about my business. This is about how this is this is the wrong thing to do. When did the city become land lords for parking stalls? You should be trying to help small business owners and in turn, they pay more taxes to the city, but you are trying to cut out your business's in an effort to line your pockets. You have something that every tenant downtown needs and you are going to make them pay for it? That's greed, plain and simple. I'm not sure why I'm wasting my time telling you this, because you were told by every business owner downtown to not change the parking lot lay out on the 3rd street lot. But instead, you did it anyway. If you want to turn everything into 3 hour parking downtown, that is completely fine, but your leased stall plan is disgusting. The fact that you're making travelers and college kids pay because you want to make money is something that you should be ashamed of. I know that you are going to do what you want, but that's my two cents on the issue.

Thank you,  
Nick Pease

Hi Howard,

I am against removing any overnight parking from the downtown, every parking study has shown that the only shortage of parking is overnight parking. Removing those stalls, whether they are converted to lease or not, will only compound the problem. If it is so important that those stalls be available for customers and not residents, then an equal number of overnight stalls should be added to another lot. Although it is nice to have the overnight stalls spread throughout downtown so that residents can park in some proximity to their apartments. If residents can't find close overnight parking to their apartments, they end up parking temporarily on the street or in 3 hour parking stalls in the lots near their apartments during the day so that they can bring up their groceries or laundry or run home for lunch and then move their car at the end of the day to overnight parking that is farther away. Removing those spots won't necessarily free up any additional customer parking, it will just shuffle the overnight parkers to various other spots around the downtown and business owners may find that the parking on the street closest to their business full of residents rather than customers. If we want to keep the residents and employees from parking on the street, we have to have places available in the lots.

-Natasha Geyer

Yes, I am against converting the overnight spots in the Oak St lot to 3 hour parking. I can see both positive and negatives about converting the overnight stalls to leased parking and don't have a strong opinion either way.

-Natasha

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

Original       Update

**Title: Resolution 18-05 Repealing and Recreating Assigned Parking Locations**

**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. Of these, 14 stalls are currently leased, and 4 others assigned for City Staff. 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. This would bring the total stalls available for assignment or leasing to 91.

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. If the Common Council continues to allow overnight parking in the Oak Street parking lot, these 11 stalls should also be considered for the Assigned Parking program. Option B has language to include the Oak Street parking lot. If included, this would bring the total stalls available for assignment or leasing to 102.
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 for new parking, to maintain the current lots, 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 bringing 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: March 22, 2018**

**RESOLUTION 18-05**  
**(Option A)**

**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 **or monthly** 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 **August 1, 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 new parking lots, maintenance** of the existing 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 18-05**  
**(Option B)**

**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 **or monthly** 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.

**Eleven parking spaces located in the parking lot bounded by East Main Street and North Oak Street commonly known as the Oak Street parking lot (Lot 4). Such spaces being the westernmost row 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 **August 1, 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 new parking lots, maintenance** of the existing 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:

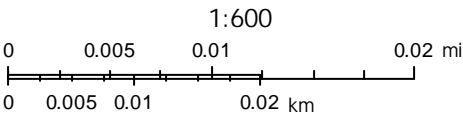
DRAFT



# Assigned Parking - Lot 2 - Mineral St



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

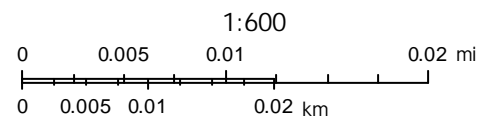




# Assigned Parking - Lot 4 - Oak St



3/21/2018, 5:25:43 PM



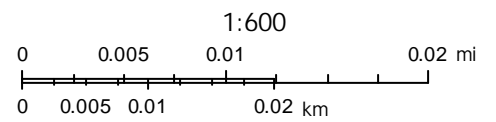


# Assigned Parking - Lot 5 - Post Office



Assigned Parking - 26 Stalls

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



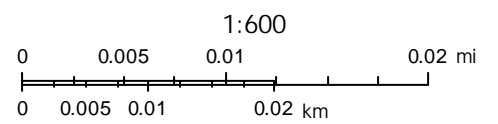


# Assigned Parking - Lot 6 - Rountree Ave



Assigned Parking - 26 Stalls

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



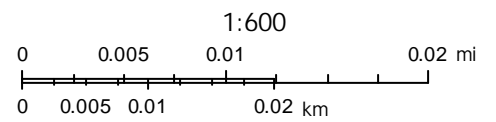


# Assigned Parking - Lot 7



Assigned Parking - 8 Stalls

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



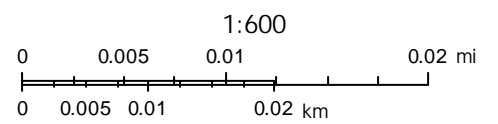


# Assigned Parking - Lot 8



Assigned Parking - 18 Stalls

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



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

Original       Update

**Title: Contract 1-18 Virgin Avenue and Pine Street Reconstruction**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

On Monday March 19, 2018 staff opened 5 bids for the Contract 1-18 Virgin Avenue and Pine Street Reconstruction. There are 3 alternate bids as well. Alternate A is for concrete pavement for the first 200 feet of Virgin Avenue at Business 151. Alternate B is for sanitary sewer work in Business 151. Alternate C is to replace sidewalk on the east side of Virgin Avenue from Pine Street and end before it gets to Laura Street as it does today. The low bid was by Rule Construction. The Bid Tabulation is enclosed. The base bid is \$1,457,998.60. Alternate A is \$41,072.90. Alternate B is \$74,251.00. Alternate C is \$7,980.00. The total bid is \$1,581,302.50.

Similar to Ellen St last year, staff is proposing a full street reconstruction with underground utilities. The project would keep the same street width the entire length. It will be wide enough for on street parking on both sides. Staff proposes to eliminate the parking areas between curb and sidewalk. Property owners may choose to install driveways and parking areas in their yards. Many of these properties have access to Lilly Street and can come in from the back. Any who do not choose that, will need to use on street parking.

Alternate A will substitute concrete for asphalt pavement for the first 200 feet of Virgin Ave coming up from Business 151. Like Ellen St., there is a hill. Any trucks heading south to Business 151 would need to stop at the bottom of the hill and could cause pavement distress in asphalt. Staff recommends Alternate A. There is already about 45 feet of concrete at the bottom of Pine Street. This will be replaced to reduce pavement distress on this hill.

Alternate B is to clean up the sanitary sewer on Business 151. Many years ago an 8" line was placed there to serve houses and businesses on the north side of Business 151. Sometime later a 15" line was placed to serve a larger area. The original 8" line was not removed and there were 2 parallel lines. In 2001 the City received an EDA grant to extend sewer to the Industry Park. Funds were not available to eliminate the redundant lines. With the work on Virgin Ave, the elimination of the redundant lines is feasible at a reasonable cost. The water & sewer budget is slightly under the cost of the project including this alternate. The water and sewer budget includes funding for contingencies. Staff recommends use of the utility contingency to cover the slightly under \$2,000 overage.

Alternate C is to replace sidewalk that extends for a partial block from Pine Street toward Laura Street. Our recommendation is to remove this sidewalk and not replace it. There is sidewalk on the west side from Main St to Business 151. There is sidewalk on the east side from Main to Pine next to the Museums. Having a sidewalk on a partial block with no ADA access for a mid-block crossing to the west side is not safe. Extending the sidewalk to Laura Street is costly due to the terrain and there are limited options when you get to Laura Street. It is very costly to extend all the way to Business 151 due to the terrain and parking lot at Clayton Realty. The Community Safe Routes agreed that the staff proposal was the best of a bad situation. Residents have expressed a desire that the sidewalk be replaced as is. The funding scenarios assume the Common Council will include Alternate C.

Another action item will discuss allocation of the funding to cover the proposed projects.

**Recommendation:**

Staff recommends award of Contract 1-18 Virgin Avenue and Pine Street Reconstruction with Alternates A – C, to Rule Construction at the bid price of \$1,581,302.50.

**Impact Of Adopting Proposal:**

Approval of this contract will allow reconstruction of Virgin Avenue and Pine Street with alternates.

**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



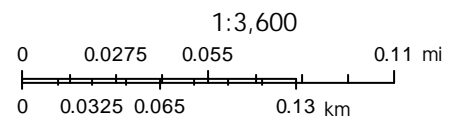


# Contract 1-18 Virgin-Pine Reconstruction



3/21/2018, 6:35:18 PM

Centerlines



**City of Platteville  
Virgin Ave. & Pine St. Reconstruction  
Project**



**BID TAB**

MONDAY, MARCH 19, 2018  
4:00 P.M.

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

<b>CONTRACTOR:</b>		<b>CONTRACT #1-18</b>	<b>ALTERNATE #1-18-A</b>	<b>ALTERNATE #1-18-B</b>	<b>ALTERNATE #1-18-C</b>
1.	WC Stewart Construction	\$1,652,915.30	\$55,400.00	\$81,032.00	\$6,380.00
<b>Bid Bond</b>	Certified Check				
2.	JI Construction	\$1,561,617.00	\$40,230.00	\$97,161.00	\$7,980.00
<b>Bid Bond</b>	Certified Check				
3.	H. James and Sons	\$1,787,528.75	\$41,332.50	\$74,556.00	\$7,980.00
<b>Bid Bond</b>	Certified Check				
4.	<b>Rule Construction</b>	<b>\$1,457,998.60</b>	<b>\$41,072.90</b>	<b>\$74,251.00</b>	<b>\$7,980.00</b>
<b>Bid Bond</b>	Certified Check				
5.	MDE, LLC	\$1,618,978.50	\$41,798.00	\$52,466.60	\$10,640.00
<b>Bid Bond</b>	Certified Check				
6.					
<b>Bid Bond</b>	Certified Check				
7.					
<b>Bid Bond</b>	Certified Check				
8.					
<b>Bid Bond</b>	Certified Check				
9.					
<b>Bid Bond</b>	Certified Check				
10.					
<b>Bid Bond</b>	Certified Check				
11.					
<b>Bid Bond</b>	Certified Check				



# DELTA 3 ENGINEERING INC

March 20, 2018

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Virgin Avenue and Pine Street Reconstruction, Contract #1-18  
City of Platteville

Dear Howard,

On Monday, March 19, 2018 bids were received for the Virgin Avenue and Pine Street Reconstruction project, Contract #1-18. A total of five bids were received, opened, and publicly read aloud for the project, which consisted of a base bid plus three alternates. The “as-read” and confirmed low bidder for the base bid (plus all alternate options) was Rule Construction, Ltd. Of Dodgeville, Wisconsin. Their bid was as follows:

Contract #1-18: Virgin Avenue and Pine Street Reconstruction	= \$	1,457,998.60
Alternate #1-18-A: Concrete Pavement on Virgin Avenue	= \$	41,072.90
Alternate #1-18-B: Sanitary Sewer on Business 151 @ Ellen Street	= \$	74,251.00
Alternate #1-18-C: Replace Existing Concrete Sidewalk	= \$	7,980.00

We have reviewed all of the bids submitted and Rule Construction is the confirmed low bidder

The three alternates were included in the bidding documents since they would enhance the project or complete additional work directly adjacent to the project. Following is a quick summary of the alternates:

Alternate #1-18-A is the placement of Portland cement concrete (PCC) pavement on the south end of Virgin Avenue at Business 151. If this alternate was selected by the Council, PCC pavement would be installed from the edge of the existing pavement at Business 151 to 200 feet north of Business 151. This is the steepest segment of Virgin Avenue and the installation of PCC pavement would prevent

Phone: (608) 348-5355 • Fax: (608) 348-5455 • Email: mail@delta3eng.biz

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875 South Chestnut Street • Platteville, Wisconsin 53818 • Website: www.delta3eng.biz



any “pushing” of pavement, which can occur at steeper intersections. This would replace the base bid placement of hot mix asphalt (HMA) pavement for this section of Virgin Avenue.

Alternate #1-18-B is the replacement of sanitary sewer across Business 151 at Ellen Street. This alternate would eliminate duplicate sanitary sewer mains located along Business 151, reducing maintenance costs. This alternate was also included in the 2017 Ellen Street bid documents but was not selected.

Alternate #1-18-C is the replacement of the existing concrete sidewalk on the east side of Virgin Avenue from Pine Street to House #235. In the base bid, since the street is being widened and the existing termination point of the sidewalk is not at an intersection, this section of sidewalk is eliminated. Existing carriage walks, in the base bid, are extended to the curb and gutter. The elimination of this segment of sidewalk was reviewed with the Safe Routes Committee and they concurred with the removal of it since the termination point is not at an intersection. Also, if the sidewalk was extended to Laura Street, there is no sidewalk continuing south on the east side of Virgin and the crossing of Virgin Avenue to the west is undesirable due to street and embankment slopes.

Rule Construction has completed projects for the City of Platteville, both public and private, in the past. The most recent project that they have completed for the City of Platteville was the 2017 Ellen Street and Laura Street Reconstruction project. This project was completed on time and the workmanship was excellent.

They have indicated several subcontractors for this project all whom have completed work in the City of Platteville in the past. Subcontractors listed include: Augelli Concrete and Excavating for the concrete work and Iverson Construction for the HMA pavement.

Our recommendation to the City of Platteville is to award Contract #1-187 to Rule Construction, Ltd. in the amount of \$1,457,998.60. The Council does have the opportunity to complete one or more of the alternates that were included in the bid documents. Each one of them has its own merits so it truly is up to the Council on which one(s) is selected.

I have included the final bid tabulation for this project for your review and comparison. When the full bid breakdown is completed, I will forward that to you as well.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

**DELTA 3 ENGINEERING, INC.**

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the left.

Daniel J. Dreessens, P.E.  
Civil Engineer / Vice-President

DD:dd  
Enclosures

cc: Mr. David Rule, Rule Construction, Ltd.

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

Original       Update

**Title: Contract 2-18 Lutheran St Reconstruction**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

On Monday March 5, 2018, staff opened 8 bids for Lutheran Street reconstruction. Enclosed is the bid tabulation. The low bid for Lutheran Street Reconstruction is G-Pro Excavating at \$97,261.75. Of this, \$30,620.00 is utility cost and \$66,641.75 is City cost.

The City budget for this project is \$100,000. Another action item will discuss allocation of the funding to cover the proposed projects.

The street has an old, undersized water main that has had at least 2 breaks in the past year. The pavement is in very poor condition. This project shall replace the water main, street and sidewalk generally as is. The street shall be about 2 feet wider to accommodate parking and traffic better.

**Recommendation:**

Staff recommends award of Contract 2-18, Lutheran St Reconstruction to G-Pro Excavating at the bid price of \$97,261.75 with \$30,620.00 as utility cost and \$66,641.75 as City cost.

**Impact Of Adopting Proposal:**

Approval of this contract will allow reconstruction of Lutheran Street between Furnace and Mineral Streets.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

This will replace Lutheran Street utilities and pavement.

**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**

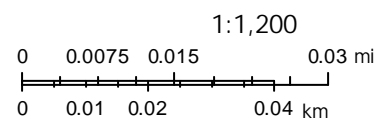
**Date: March 21, 2018**

# Contract 2-18 Lutheran St Reconstruction



3/21/2018, 5:45:45 PM

— Centerlines



**City of Platteville  
Lutheran Street Reconstruction Project**



MONDAY, MARCH 5, 2018  
1:00 P.M.

**BID TAB**

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

**CONTRACT  
#2-18**

**CONTRACTOR:**

1. Rule Construction, Ltd. <b>Bid Bond</b> Certified Check	\$148,059.25
2. Owen's Excavating & Trenching, Inc. <b>Bid Bond</b> Certified Check	\$97,813.00
3. WC Stewart Construction, Inc. <b>Bid Bond</b> Certified Check	\$107,499.35
4. Temperley Excavating, Inc. <b>Bid Bond</b> Certified Check	\$111,515.00
5. Dane County Contracting LLC <b>Bid Bond</b> Certified Check	\$155,825.00
6. G-Pro Excavating, LLC <b>Bid Bond</b> Certified Check	\$97,261.75
7. JI Construction, Llc <b>Bid Bond</b> Certified Check	\$114,932.50
8. McDermott Excavating <b>Bid Bond</b> Certified Check	\$130,739.60
9. <b>Bid Bond</b> Certified Check	
10. <b>Bid Bond</b> Certified Check	
11. <b>Bid Bond</b> Certified Check	





# DELTA 3 ENGINEERING INC

March 6, 2018

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Lutheran Street Reconstruction, Contract #2-18  
City of Platteville

Dear Howard,

On Monday, March 5, 2018 bids were received for the Lutheran Street Reconstruction project, Contract #2-18. A total of eight bids were received, opened, and publically read aloud for the project, which consisted of a single contract. The “as-read” and confirmed low bidder for the base bid was G-Pro Excavating, LLC of Montfort, Wisconsin. Their bid is as follows:

Contract #2-18, Lutheran Street Reconstruction = \$97,261.75

We have reviewed all of the bids submitted and G-Pro Excavating, LLC is still the low bidder. The engineer’s estimate for the base bid was approximately \$120,000.00. The breakdown of the bid is as follows:

Water:	\$30,620.00
Street:	\$66,641.75

G-Pro Excavating, LLC has completed projects for the City of Platteville as a subcontractor for several companies including: Rule Construction, Owen’s Excavating and Trenching, Iowa-Grant Trucking, and Maddrell Excavating. There have been no issues with their work product for these contractors.

They have indicated several subcontractors for this project all whom have completed work in the City of Platteville in the past. Subcontractors listed include: Lawinger Brothers Construction for the concrete work and Iverson Construction for the HMA pavement.

Our recommendation to the City of Platteville is to award Contract #2-18 G-Pro Excavating, LLC in the amount of \$97,261.75.

Phone: (608) 348-5355 • Fax: (608) 348-5455 • Email: mail@delta3eng.biz

---

875 South Chestnut Street • Platteville, Wisconsin 53818 • Website: www.delta3eng.biz

I have included the final bid tabulation and itemized bid summary for this project for your review and comparison.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

**DELTA 3 ENGINEERING, INC.**

A handwritten signature in black ink, consisting of several overlapping loops and a long horizontal stroke extending to the left.

Daniel J. Dreessens, P.E.  
Civil Engineer / Vice-President

DD:kc  
Enclosures

cc: Mr. Dustin Bollant, G-Pro Excavating, LLC

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

\_\_\_\_\_ Original      \_\_\_X\_\_\_ Update

**Title: Contract 3-18 Mineral Street Parking Lot Reconstruction**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

On Tuesday March 6, 2018, staff opened 6 bids for Mineral Street Parking Lot reconstruction. Enclosed is the bid tabulation. The low bid for Mineral Street Parking Lot reconstruction is Rural Excavating at \$76,415.50. There are two alternate bids as well. The first alternate is to do additional curb and sidewalk work at a bid price of \$10,054.50. The second alternate is to reconstruct the parking lot on the east side of Third Street behind Owl Café at a bid price of \$18,333.00. The base bid and both alternate bids would be \$104,833. The City budget for this project is \$100,000.

Another action item will discuss allocation of funding to cover all proposed projects.

**Recommendation:**

Staff recommends award of Contract 3-18, Mineral St Parking Lot Reconstruction with Alternates A and B to Rural Excavating for the bid price of \$104,833.00

**Impact Of Adopting Proposal:**

Approval of this contract will allow reconstruction of the Mineral Street parking lot, plus the lot on the east side of Third Street – if approved.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

This will replace the Mineral Street parking lot as presented, plus possible additional work if approved.

**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: March 21, 2018**

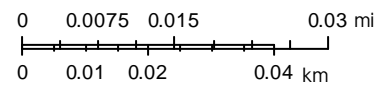
# Contract 3-18 Mineral St Parking Lot Reconstruction



3/21/2018, 5:49:14 PM

1:1,200

Centerlines



**City of Platteville  
Mineral Street Parking Lot Reconstruction  
Project**



**BID TAB**

TUESDAY, MARCH 6, 2018  
1:00 P.M.

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

<b>CONTRACTOR:</b>		<b>CONTRACT #3-18</b>	<b>ALTERNATE #3-18-A</b>	<b>ALTERNATE #3-18-B</b>
1.	Rule Construction, Ltd.	\$105,244.00	\$10,540.00	\$22,425.00
<b>Bid Bond</b>	Certified Check			
2.	W.C. Stewart Construction, Inc.	\$84,149.20	\$11,578.00	\$18,928.99
<b>Bid Bond</b>	Certified Check			
3.	G-Pro Excavating, LLC	\$85,992.00	\$10,795.00	\$19,369.00
<b>Bid Bond</b>	Certified Check			
<b>4.</b>	<b>Rural Excavating, LLC</b>	<b>\$76,415.50</b>	<b>\$10,054.50</b>	<b>\$18,333.00</b>
<b>Bid Bond</b>	Certified Check			
5.	Jeff Voegeli Landscaping, Inc.	\$84,102.40	\$13,451.00	\$23,837.20
<b>Bid Bond</b>	Certified Check			
6.	MDE, LLC	\$88,052.25	\$11,042.75	\$20,585.00
<b>Bid Bond</b>	Certified Check			
7.				
<b>Bid Bond</b>	Certified Check			
8.				
<b>Bid Bond</b>	Certified Check			
9.				
<b>Bid Bond</b>	Certified Check			
10.				
<b>Bid Bond</b>	Certified Check			
11.				
<b>Bid Bond</b>	Certified Check			





# DELTA 3 ENGINEERING INC

March 6, 2018

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Mineral Street Parking Lot Reconstruction, Contract #3-18  
City of Platteville

Dear Howard,

On Tuesday, March 6, 2018 bids were received for the Mineral Street Parking Lot Reconstruction project, Contract #3-18. A total of six bids were received, opened, and publically read aloud for the project, which consisted of a single contract plus two alternates. The “as-read” and confirmed low bidder for the base bid plus alternates was Rural Excavating, LLC. of Platteville, Wisconsin. Their bid is as follows:

Contract #3-18: Mineral Street Parking Lot Reconstruction (West Parking Lot)	=	\$ 76,415.50
Alternate #3-18-A: Additional Sidewalk & Curb & Gutter Replacement (West Parking Lot)	=	\$ 10,054.50
Alternate #3-18-B: East Parking Lot Reconstruction	=	\$18,333.00
<hr/>		
Total	=	\$104,803.00

We have reviewed all of the bids and there were no mathematical errors that significantly changed the “as-read” bid amounts.

Contract #3-18 is the reconstruction of the west parking lot located at the intersection of Mineral Street and Third Street. It includes excavation and replacing the gravel base; replacement of a limited amount of curb and gutter and concrete sidewalk; new hot mix asphalt (HMA) pavement; restriping the parking lot to match the preferred layout (as discussed at the January 9, 2018 Council work session); and installation of ornamental fencing.

Alternate #3-18-A is the replacement of all of the concrete sidewalk and curb and gutter on the Third Street side of the west parking lot being reconstructed under Contract #3-18 along with the replacement of the curb and gutter on the south side and west side. It also

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replaces a section of concrete sidewalk and curb and gutter along Mineral Street where the current driveway entrance is located (which will be eliminated).

Alternate #3-18-B is the reconstruction of the east parking lot located at the intersection of Mineral Street and Third Street (behind the Owl Café). It includes excavation and replacing the gravel base; replacement of a limited amount of concrete sidewalk; placement of curb and gutter along the south side; new hot mix asphalt (HMA) pavement; restriping the parking lot; and installation of ornamental fencing.

Rural Excavating has completed numerous projects for the City of Platteville in the past so there is little concern that they can complete the project according to the plans and specifications and in a timely fashion.

Our recommendation to the City of Platteville is to award Contract #3-18 to Rural Excavating in the amount of \$76,415.00. If there are sufficient funds available, and since the prices for both of the Alternates are very favorable, we recommend that the City award these as well.

I have included the final bid tabulation and bid breakdown for this project for your review and comparison.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

**DELTA 3 ENGINEERING, INC.**



Daniel J. Dreessens, P.E.  
Civil Engineer / Vice-President

DD:kc  
Enclosures

cc: Mr. Nick Yager, Rural Excavating LLC

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

Original       Update

**Title: Contract 4-18 Legion Field Parking Lot and Basketball Courts**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

On Friday March 2, 2018, staff opened 6 bids for the Legion Field parking lot and various basketball courts. Enclosed is the bid tabulation. The low bid for the Legion Field parking lot was Rural Excavating at \$164,479.85. Bids came in over the budgeted price of \$80,000. Staff originally budgeted for removal and replacement of pavement. Due to the extensive deterioration of the parking lot and no gravel base, it was decided to recommend full reconstruction. This accounts for most of the overage.

The project will include a wider, more defined entrance from Pitt Street. It includes conduit under the parking lot for new electrical wiring as needed. It also includes striping of parking stalls. The current configuration allows 113 regular and 5 ADA parking stalls for a total of 118 stalls. Staff believes that marking of stalls will increase the number of spaces because they are more defined. Each marked stall will be 10 feet wide. It is wider than most stalls need to be, but will allow for wider vehicles such as trucks, vans and SUVs to park easier.

The project will start immediately after Dairy Days 2018. With normal weather patterns, it should be complete before winter. If adverse weather occurs, some work may be delayed to 2019. Staff recommends that Dairy Days use large concrete blocks to anchor tents rather than driving stakes into the pavement. Staff believes that local concrete manufacturers may wish to donate such blocks for suitable PR.

Basketball Courts: There is a separate action item to discuss basketball courts.

Another action item will discuss allocation of the funding to cover the proposed projects.

**Recommendation:**

Staff recommends award of Contract 4-18, Legion Field Parking Lot Reconstruction to Rural Excavating for the bid price of \$164,479.85.

**Impact Of Adopting Proposal:**

Approval of this contract will allow reconstruction of the Legion Field Parking Lot.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

This will allow better use of the Legion Field parking lot and provide a better experience for visitors to Legion Field activities.

**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: March 22, 2018**

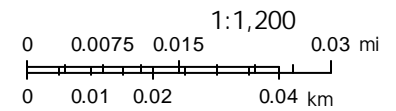


# Contract 4-18 Legion Field Parking Lot



3/22/2018, 10:48:19 AM

Centerlines



**City of Platteville  
Legion Field Parking Lot Reconstruction  
Project**



**BID TAB**

FRIDAY, MARCH 2, 2018  
1:00 P.M.

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

<b>CONTRACTOR:</b>		<b>CONTRACT #4-18</b>	<b>ALTERNATE #4-18-A</b>	<b>ALTERNATE #4-18-B</b>	<b>ALTERNATE #4-18-C</b>
1.	<b>Rural Excavating, LLC</b>	<b>\$164,479.85</b>	<b>\$11,727.54</b>	<b>\$11,778.29</b>	<b>\$8,873.37</b>
<b>Bid Bond</b>	Certified Check				
2.	G-Pro Excavating, LLC	\$180,122.80	\$15,850.00	\$17,157.50	\$12,840.00
<b>Bid Bond</b>	Certified Check				
3.	McDermott Excavating	\$197,885.00	\$14,620.00	\$14,792.50	\$11,110.00
<b>Bid Bond</b>	Certified Check				
4.	Temperley Excavating, Inc.	\$204,253.00	\$26,035.00	\$26,315.00	\$19,570.00
<b>Bid Bond</b>	Certified Check				
5.	Owen's Excavating & Trenching, Inc.	\$208,453.00	\$19,610.00	\$19,650.00	\$15,890.00
<b>Bid Bond</b>	Certified Check				
6.	Rule Construction, Ltd.	\$237,929.00	\$18,691.00	\$18,756.50	\$14,590.00
<b>Bid Bond</b>	Certified Check				
7.					
<b>Bid Bond</b>	Certified Check				
8.					
<b>Bid Bond</b>	Certified Check				
9.					
<b>Bid Bond</b>	Certified Check				
10.					
<b>Bid Bond</b>	Certified Check				
11.					
<b>Bid Bond</b>	Certified Check				



# DELTA 3 ENGINEERING INC

March 6, 2018

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Legion Field Parking Lot Reconstruction, Contract #4-18  
City of Platteville

Dear Howard,

On Friday, March 2, 2018 bids were received for the Legion Field Parking Lot Reconstruction project, Contract #4-18. A total of six bids were received, opened, and publically read aloud for the project, which consisted of a single contract plus three alternates. The “as-read” and confirmed low bidder for the base bid plus alternates was Rural Excavating, LLC. of Platteville, Wisconsin. Their bid is as follows:

Contract #4-18: Legion Field Parking Lot Reconstruction (West Parking Lot)	=	\$ 164,479.85
Alternate #4-18-A: Smith Park Fourth Street Basketball Court Replacement	=	\$ 11,727.54
Alternate #4-18-B: Smith Park Camp Street Basketball Court Replacement	=	\$11,778.29
Alternate #4-18-C: Valley View Park Basketball Court Replacement	=	\$ 8,873.37
<hr/>		
Total	=	\$ 196,859.05

Contract #4-18 is the full reconstruction of the Legion Field parking lot, which includes widening out the entrance off of Pitt Street; full excavation and placement of subbase; placement of hot mix asphalt (HMA) pavement; striping; installation of conduit under the parking lot for future light replacement; and restoration. During the design phase of the project the option of milling the existing surface and simply repaving it was investigated. However, this option was deemed not possible since there is very little subbase under the existing parking lot.

Alternates A, B, and C are the reconstruction of the basketball courts at Smith Park and Valley View Park. This work includes full reconstruction of those courts including new HMA pavement, colored court surface material, and striping.

Phone: (608) 348-5355 • Fax: (608) 348-5455 • Email: mail@delta3eng.biz

Rural Excavating has completed numerous projects for the City of Platteville in the past so there is little concern that they can complete the project according to the plans and specifications and in a timely fashion.

Our recommendation to the City of Platteville that if the funds are available to award Contract #4-18 to Rural Excavating in the amount of \$164,479.85. If there are additional funds available, we would also recommend that the Alternates be awarded as well since the existing basketball courts are in very poor condition.

I have included the final bid tabulation and bid breakdown for this project for your review and comparison.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at any time.

Sincerely,

**DELTA 3 ENGINEERING, INC.**

A handwritten signature in black ink, appearing to read 'Daniel J. Dreessens', with a stylized flourish extending from the end.

Daniel J. Dreessens, P.E.  
Civil Engineer / Vice-President

DD:kc  
Enclosures

cc: Mr. Nick Yager, Rural Excavating, LLC

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

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

**Title:  
Basketball Court Reconstruction**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

Because the City was issuing many paving RFPs, City staff asked to include the basketball court repaving as an alternate bid. Contract #4-18 included alternates A, B, and C. "A" was the basketball court located in Smith Park near Ridge Ave., "B" was the basketball court located in Smith Park near Camp St., and "C" was the basketball court located in Valley View Park. The low bid for these alternative bids on all alternate bids was Rural Excavating at \$11,727.54 for court A, \$11,778.20 for court B, and \$8,837.37 for court C. This money was not budgeted as a capital project for 2018.

If the council is interested in funding any or all these alternate bids, funding could come from trust accounts, including the Cyril Clayton Trust. This trust account is "to be used in the Parks and Recreation Program or the maintenance and improvements of Smith Park and Legion Field as determined by the City Council of the City of Platteville upon the recommendation of the appropriate City staff". There is currently \$26,353.28 of interest income in this account. \$15,000 from this account is also being requested to fund the Legion Park Parking Lot, so there is an unused balance of \$11,353.28.

Additional funding could also come from the Orlo Clayton Trust (Cyril's brother), which is currently held by the Platteville Community Fund of Southern Wisconsin. The endowed portion of this account will not provide returns until later in 2018, however a portion of this fund was kept as spendable for money that could be requested. The purpose statement for this trust account is nearly identical to the Cyril Clayton Trust except replaces the underlined word "or" with "for".

**Recommendation:**

Staff is recommending the Council approve the bid for alternate "A" from Rural Excavating for \$11,727.54 and reject all bids for alternate "B" and "C". This was the basketball court suggested as the highest priority by the Parks, Forestry, and Recreation Committee. This would be funded with \$11,353.28 from the interest of the Cyril Clayton Trust with the remaining \$374.26 absorbed from the Recreation general budget. Other courts could be rebid in future years. Staff is suggesting this, in part, so that we are not tapping into the principal of the Orlo Clayton Trust.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

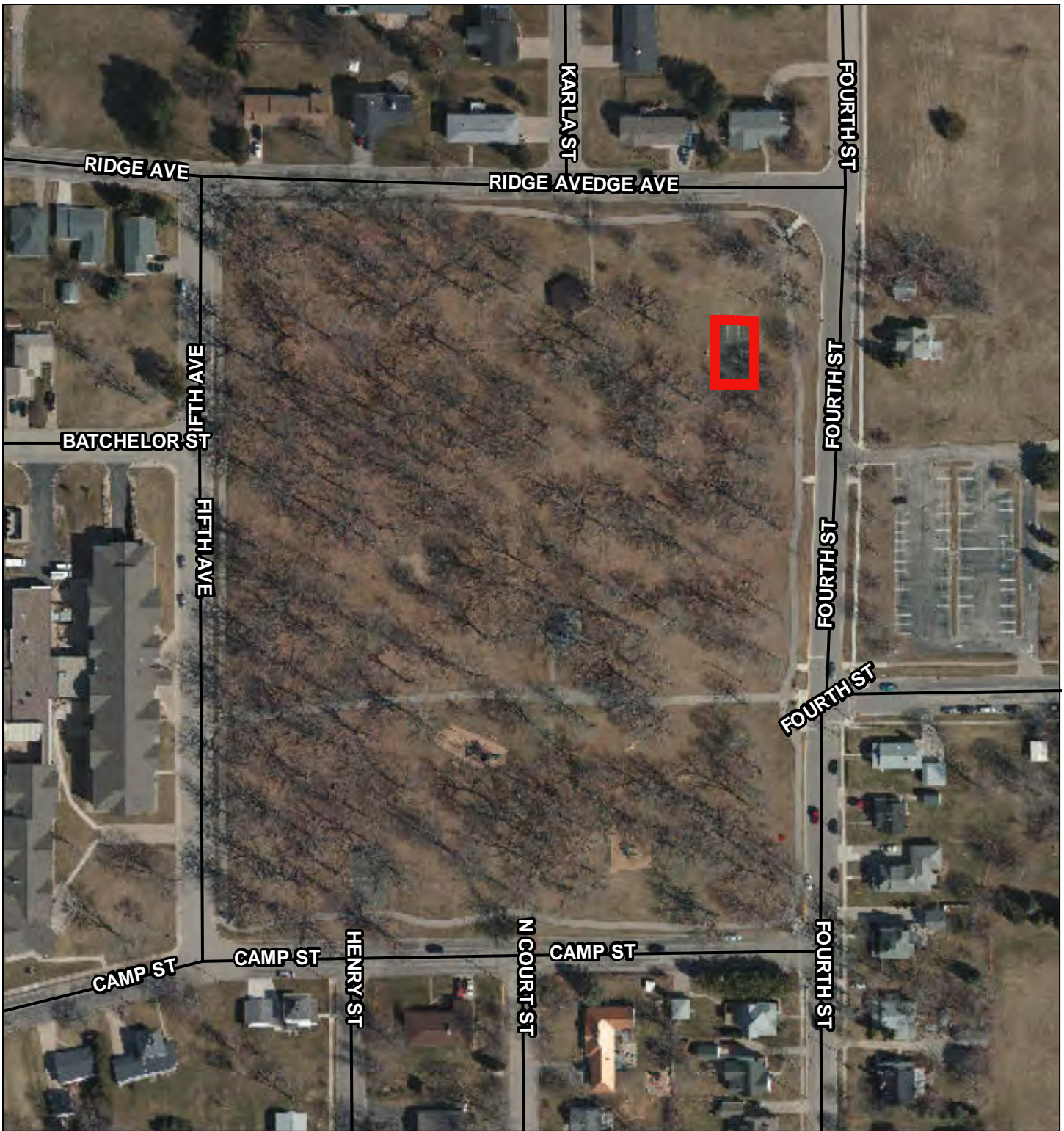
**Prepared By:**

**Department: Recreation**  
  
**Prepared By: Luke Peters**

**Date: March 22, 2018**

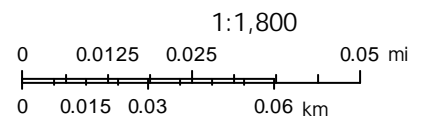


# Contract 4-18 Alt A Smith Park basketball



3/22/2018, 11:18:59 AM

— Centerlines



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

Original       Update

**Title:  
2018 CIP Funding and Related Budget Amendment**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The 2018 parking lot construction project bids with alternates plus engineering costs are higher than budgeted. Staff is also recommending that the reconstruction of one basketball court be included as part of the Legion Park parking lot project. When combined, the net result is a budget shortfall of \$101,353.

Additionally, the budget for the Mineral St. parking lot included funding of \$55,000 from levy and \$45,000 from bond funds remaining from the 2016 street reconstruction projects. The City's municipal advisor, Ehlers, recommends leftover bond funds from past street construction projects be used to fund future street CIP projects only (rather than parking lots) to comply with bond issue rules. The 2018 bond issue can be specified to include parking lot projects.

Staff reviewed various funding sources and options, and is recommending the funding structure in the attached schedule. The net increase in construction expenditures, including one basketball court, is \$101,353. This increase will be funded with \$75,000 of bond funds remaining from the 2016 street reconstruction projects and \$26,353 of interest revenue from the Cyril Clayton Trust with the balance of \$374 covered by the General Fund.

**Recommendation:**

**Approve the proposed funding structure and the corresponding budget amendment outlined below.**

**Impact Of Adopting Proposal:**

**Revenue budget will increase by \$26,353 from the Cyril Clayton Trust interest and \$75,000 from use of 2016 remaining bond funds, reflected by a transfer from CIP fund balance.**

**Park & Rec CIP budget will increase by \$122,014, Street Construction CIP budget will decrease by \$20,661**

**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:**

**Trust fund interest revenue and bond funds remaining will be depleted. 2018 Bond issue total amount will stay the same.**

**Expenditure/Revenue Changes:**

Budget Amendment No. <u>1</u>				No Budget Amendment Required <u>        </u>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
110	49200	xxx	000	Clayton Trust Fund Transfer	0		26,353	26,353
110	49999	997	000	CIP Fund Balance Transfer	45,000		75,000	120,000
110	60001	552	000	Cap Proj: Park & Rec CIP	407,000	122,014		529,014
110	60001	911	000	Cap Proj: Street Construction	1,230,000		20,661	1,209,339
<b>Totals</b>						<b>122,014</b>	<b>122,014</b>	

**Prepared By:**

**Department: Administration**

**Prepared By: Nicola Maurer**

**Date: March 22, 2018**

## 2018 Bonds and CIP Construction Funding

<b>Bond funded projects</b>	<b>2018 Budget</b>	<b>Project cost</b>	<b>Proposed Funding</b>			<b>Difference</b>
		<b>w. engineering</b>	<b>Street CIP bonds</b>	<b>Other Funding</b>	<b>Total Funding</b>	
Virgin Ave. - 1953 ft & Pine St. - 528 ft	1,030,000	1,001,367	879,000	120,000 a	999,000	(2,367)
Lutheran St. - 264 ft	100,000	80,145	85,000		85,000	4,855
<b>Street Reconstruction</b>	<b>1,130,000</b>	<b>1,081,512</b>	<b>964,000</b>	<b>120,000</b>	<b>1,084,000</b>	<b>2,488</b>
Legion Pk parking lot	80,000	190,461	175,000	15,000 b	190,000	(461)
Mineral St. Parking lot	100,000	125,340	71,000	55,000 c	126,000	661
<b>Parking Lot Reconstruction</b>	<b>180,000</b>	<b>315,801</b>	<b>246,000</b>	<b>70,000</b>	<b>316,000</b>	<b>199</b>
Smith Park nr Ridge Ave basketball court (A)	-	11,728		11,728 d	11,728	-
<b>Totals</b>	<b>1,310,000</b>	<b>1,409,040</b>	<b>1,210,000</b>	<b>201,728</b>	<b>1,411,728</b>	<b>2,687</b>

- a) Bond funds remaining from 2016 street reconstruction
- b) Interest revenue from Clayton Trust
- c) Levy included in 2018 adopted budget
- d) Interest revenue from Clayton Trust, plus \$375 from GF



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

Original       Update

**Title:**

1. Initial Resolution 18-06 Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,010,000 for Street Improvement Projects;
2. Initial Resolution 18-07 Authorizing General Obligation Bonds in an Amount Not to Exceed \$260,000 for Parking Lots;
3. Resolution 18-08 Directing Publication of Notice to Electors Relating to Bond Issues
4. Resolution 18-09 Providing for the Sale Not to Exceed \$1,270,000 General Obligation Corporate Purpose Bonds, Series 2018A

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

The 2018 City of Platteville CIP budget included funding of \$1,210,000 from general obligation bonds for certain capital projects. After reviewing the project bids and considering additional funding sources, staff is recommending funding \$964,000 of the street reconstruction projects Virgin Ave, Pine St. and Lutheran St. through general obligation bonds. Staff is also recommending funding \$246,000 of the parking lot reconstruction projects at Legion Park and Mineral Street through general obligation bonds.

The total bond issue for the street reconstruction, including bond issue costs, will be \$1,010,000.  
The total bond issue for the parking lot reconstruction, including bond issue costs, will be \$260,000.  
The total bond issue will be \$1,270,000.

Dawn Gunderson Schiel, Senior Municipal Advisor with Ehlers, will be making a presentation on the proposed \$1,270,000 General Obligation Bonds.

**Recommendation:**

Staff recommends the City Council approve the four resolutions listed above, which will authorize the City of Platteville to move forward with the 2018 borrowing of \$1,270,000.

**Impact of Adopting Proposal:**

The City of Platteville debt will increase \$1,270,000, with this amount to be included in calculating City debt capacity.

**Fiscal Estimate:**

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

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases 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. <input type="checkbox"/>				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name		Budget	Increase	Amended Budget
Fund	Account	Object						

**Department:** Administration Director

**Prepared By:** Nicola Maurer

**Date:** March 22, 2018

INITIAL RESOLUTION 18-06 AUTHORIZING  
GENERAL OBLIGATION BONDS IN AN  
AMOUNT NOT TO EXCEED \$1,010,000 FOR  
STREET IMPROVEMENT PROJECTS

BE IT RESOLVED by the Common Council of the City of Platteville, Grant County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$1,010,000 for the public purpose of paying the cost of street improvement projects.

PASSED BY THE COMMON COUNCIL on the 27th day of March, 2018.

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

ATTEST:

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

(SEAL)

INITIAL RESOLUTION 18-07 AUTHORIZING  
GENERAL OBLIGATION BONDS IN AN  
AMOUNT NOT TO EXCEED \$260,000 FOR  
PARKING LOTS

BE IT RESOLVED by the Common Council of the City of Platteville, Grant County, Wisconsin, that there shall be issued, pursuant to Chapter 67, Wisconsin Statutes, general obligation bonds in an amount not to exceed \$260,000 for the public purpose of paying the cost of parking lots.

PASSED BY THE COMMON COUNCIL on the 27th day of March, 2018.

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

ATTEST:

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

(SEAL)

Resolution No. 18-08

RESOLUTION DIRECTING PUBLICATION OF NOTICE TO ELECTORS  
RELATING TO BOND ISSUES

WHEREAS, initial resolutions authorizing general obligation bonds have been adopted by the Common Council of the City of Platteville, Grant County, Wisconsin (the "City") and it is now necessary that said initial resolutions be published to afford notice to the residents of the City of their adoption;

NOW, THEREFORE, BE IT RESOLVED that the City Clerk shall, within 15 days, publish a notice to the electors in substantially the form attached hereto in the official City newspaper as a class 1 notice under ch. 985, Wis. Stats.

PASSED BY THE COMMON COUNCIL on the 27th day of March, 2018.

---

Eileen Nickels  
Council President

ATTEST:

---

Candace Koch  
City Clerk

(SEAL)

Resolution No. 18-09

RESOLUTION PROVIDING FOR THE SALE OF NOT TO EXCEED  
\$1,270,000 GENERAL OBLIGATION CORPORATE PURPOSE BONDS, SERIES 2018A

WHEREAS, the City of Platteville, Grant County, Wisconsin (the "City") has adopted initial resolutions (the "Initial Resolutions") authorizing the issuance of general obligation bonds for the following public purposes and in the following amounts:

- (a) \$1,010,000 for street improvement projects; and
- (b) \$260,000 for parking lots.

WHEREAS, the Common Council hereby finds and determines that the projects described in the Initial Resolutions are within the City's power to undertake and therefore serve a "public purpose" as that term is defined in Section 67.04(1)(b), Wisconsin Statutes;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City that:

Section 1. Combination of Issues. The issues referred to above are hereby combined into one issue of bonds designated "General Obligation Corporate Purpose Bonds, Series 2018A" (the "Bonds") in an amount not to exceed \$1,270,000 for the purposes above specified.

Section 2. Sale of the Bonds. The Common Council hereby authorizes and directs that the Bonds be offered for public sale. At a subsequent meeting, the Common Council shall consider such bids for the Bonds as may have been received and take action thereon.

Section 3. Notice of Sale. The City Clerk (in consultation with Ehlers & Associates, Inc. ("Ehlers")) is hereby authorized and directed to cause the sale of the Bonds to be publicized at such times and in such manner as the City Clerk may determine and to cause copies of a complete Notice of Sale and other pertinent data to be forwarded to interested bidders as the City Clerk may determine.

Section 4. Official Statement. The City Clerk (in consultation with Ehlers) shall also cause an Official Statement to be prepared and distributed. The appropriate City officials shall determine when the Official Statement is final for purposes of Securities and Exchange Commission Rule 15c2-12 and shall certify said Official Statement, such certification to constitute full authorization of such Official Statement under this resolution.

PASSED BY THE COMMON COUNCIL on the 27th day of March, 2018.

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

ATTEST:

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

(SEAL)



**EHLERS**

LEADERS IN PUBLIC FINANCE

March 27, 2018

Pre-Sale Report for

City of Platteville, Wisconsin

\$1,270,000 General Obligation Corporate Purpose  
Bonds, 2018A



**Prepared by:**

Dawn Gunderson-Schiel, CPFO, CIPMA  
Senior Municipal Advisor

And

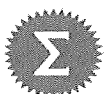
Philip Cosson, CIPMA  
Senior Municipal Advisor





## Executive Summary of Proposed Debt

Proposed Issue:	\$1,270,000 General Obligation Corporate Purpose Bonds, 2018A
Purposes:	<p>The proposed issue includes financing for the following purposes:</p> <ul style="list-style-type: none"> <li>• Finance 2018 Capital projects, streets and a park parking lot. Debt service will be paid from ad valorem property taxes.</li> </ul>
Authority:	<p>The Bonds are being issued pursuant to Wisconsin Statute(s):</p> <ul style="list-style-type: none"> <li>• 67.04</li> </ul> <p>The Bonds will be general obligations of the City for which its full faith, credit and taxing powers are pledged.</p> <p>The Bonds count against the City's General Obligation Debt Capacity Limit of 5% of total City Equalized Valuation. Following issuance of the Bonds, the City's total General Obligation debt principal outstanding will be \$20 million, which is 65% of its limit. Remaining General Obligation Borrowing Capacity will be approximately \$11 million.</p>
Term/Call Feature:	<p>The Bonds are being issued for a 16 year term. Principal on the Bonds will be due on March 1 in the years 2021 through 2034. Interest is payable every six months beginning March 1, 2019.</p> <p>The Bonds maturing on and after May 1, 2027 will be subject to prepayment at the discretion of the City on May 1, 2026 or any date thereafter.</p>
Bank Qualification:	<p>Because the City is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the City will be able to designate the Bonds as "bank qualified" obligations. Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.</p>
Rating:	<p>The City's most recent bond issues were rated "AA-" by Standard &amp; Poor's. The City will request a new rating for the Bonds.</p> <p>If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City's bond rating in the event that the bond rating of the insurer is higher than that of the City.</p>
Basis for Recommendation:	<p>Based on our knowledge of your situation, your objectives communicated to us, our advisory relationship as well as characteristics of various municipal financing options, we are recommending the issuance of Bonds as a suitable option based on:</p>



	<ul style="list-style-type: none"> <li>• The expectation this form of financing will provide the overall lowest cost of funds while also meeting the City’s objectives for term, structure and optional redemption.</li> <li>• The City having adequate General Obligation debt capacity to undertake this financing.</li> <li>• The nature of the projects being financed, which will not generate user or other fees, that could be pledged to secure a revenue obligation.</li> <li>• The City’s current Financial Management Plan which identified issuance of General Obligation Bonds to finance these projects.</li> </ul>
<p>Method of Sale/Placement:</p>	<p>In order to obtain the lowest interest cost to the City, we will competitively bid the purchase of the Bonds from local and national underwriters/banks.</p> <p>We have included an allowance for discount bidding equal to 1.250% of the principal amount of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.</p> <p>If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to lower your borrowing amount.</p> <p><b>Premium Bids:</b> Under current market conditions, most investors in municipal bonds prefer “premium” pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered “reoffering premium.”</p> <p>For this issue of Bonds, any premium amount received that is in excess of the underwriting discount and any capitalized interest amounts must be placed in the debt service fund and used to pay a portion of the interest payments due on the Bonds.</p> <p>The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Bonds intended to achieve the City’s objectives for this financing.</p>
<p>Review of Existing Debt:</p>	<p>We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.</p> <p>We will continue to monitor the market and the call dates for the City’s outstanding debt and will alert you to any future refunding opportunities.</p>



<p><b>Continuing Disclosure:</b></p>	<p>Because the City has more than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the “MSRB”), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.</p>
<p><b>Arbitrage Monitoring:</b></p>	<p>Because the Bonds are tax-exempt obligations/tax credit obligations, the City must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be detailed in the Tax Exemption Certificate prepared by your Bond Attorney and provided at closing. We also recommend that you establish written procedures regarding compliance with IRS rules.</p>
<p><b>Other Service Providers:</b></p>	<p>This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, so their final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.</p> <p><b>Bond Attorney:</b> Quarles &amp; Brady LLP</p> <p><b>Paying Agent:</b> City unless terms bonds then Bond Trust Services.</p> <p><b>Rating Agency:</b> Standard &amp; Poor's Global Ratings (S&amp;P)</p>

This presale report summarizes our understanding of the City’s objectives for the structure and terms of this financing as of this date. As additional facts become known or capital markets conditions change, we may need to modify the structure and/or terms of this financing to achieve results consistent with the City’s objectives.



## Proposed Debt Issuance Schedule

Pre-Sale Review by Common Council:	March 27, 2018
Distribute Official Statement:	Week of April 16, 2018
Conference with Rating Agency:	To be determined.
Common Council Meeting to Award Sale of the Bonds:	April 24, 2018
Estimated Closing Date:	May 10, 2018

## Attachments

Sources and Uses of Funds

Proposed Debt Service Schedule & projected tax levy 2018

Proposed Debt Service & projected tax levy with LRP

Debt Limit

Bond Buyer Index

## Ehlers Contacts

Municipal Advisors:	Dawn Gunderson-Schiel	(262) 796-6166
	Philip Cosson	(262) 796-6161
Disclosure Coordinator:	Peter Curtin	(262) 796-6187
Financial Analyst:	Kathy Myers	(262) 796-6177

The Official Statement for this financing will be mailed to the Common Council at their home address or e-mailed for review prior to the sale date.



	2018	2019	2020	2021	2022
	Series 2018A G.O. Bonds	Series 2019A G.O. Bonds	Series 2020A G.O. Bonds	Series 2021A G.O. Bonds	Series 2022A G.O. Bonds
<b>Capital Projects</b>					
Streets Improvements	964,000	1,350,000	1,400,000	1,500,000	1,525,000
Park Improvements/Parking Lot	246,000				
	0	0	0	0	0
<b>Subtotal Capital Projects</b>	<b>1,210,000</b>	<b>1,350,000</b>	<b>1,400,000</b>	<b>1,500,000</b>	<b>1,525,000</b>
<b>Less Funds on hand from prior debt issue</b>					
<b>Underwriter Premium (Built into Rates)</b>					
<b>Deposit to Debt Service Fund</b>					
<b>Estimated Issuance Expenses</b>					
Municipal Advisor (Ehlers)	15,900	16,500	16,700	17,200	17,300
Bond Counsel (Quarles & Brady LLP)	10,000	9,000	10,000	10,000	10,000
Disclosure Counsel (if chosen)	6,000				
Rating Fee (S&P Global)	12,000	12,000	12,000	12,500	12,500
Paying Agent	675	675	675	675	675
Contingency	0	5,400	6,000	6,000	6,000
Maximum Underwriter's Discount	15,875	17,688	18,313	19,563	19,875
<b>Estimated Cost of Issuance</b>	<b>44,575</b>	<b>43,575</b>	<b>45,375</b>	<b>46,375</b>	<b>46,475</b>
<b>Underwriting Discount Allowance<sup>2</sup></b>	<b>15,875</b>	<b>17,688</b>	<b>18,313</b>	<b>19,563</b>	<b>19,875</b>
<b>Total Financing Required</b>	<b>1,270,450</b>	<b>1,411,263</b>	<b>1,463,688</b>	<b>1,565,938</b>	<b>1,591,350</b>
Estimated Interest Earnings <sup>3</sup>	(3,025)	(844)	(875)	(938)	(953)
Rounding	2,575	4,581	2,188	0	(397)
<b>NET ISSUE SIZE</b>	<b>1,270,000</b>	<b>1,415,000</b>	<b>1,465,000</b>	<b>1,565,000</b>	<b>1,590,000</b>

**NOTES:**

<sup>1</sup>Includes Street Reconstruction, Street Pavement Rehabilitation, Storm water improvements

<sup>2</sup>Discount allowance of 1.25% for G.O. Bonds

<sup>3</sup>Assumes 0.25% interest earnings for three months on temporary investment of funds.

**Preliminary Planning**

March 27, 2018

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3/27/2018



## Projected Debt Service Impact of Proposed 2018 CIP

Existing Debt Only						
Year	Equalized Value Projection (TID OUT)		Annual P&I Payment	Less Abatement Sources	Net Debt Service Levy	Projected Tax Rate for Debt Service
2018	585,209,200	1.80%	2,082,313	(615,246)	1,453,706	2.48
2019	596,421,288	1.92%	2,200,664	(690,988)	1,509,676	2.53
2020	607,633,375	1.88%	2,046,474	(511,971)	1,534,503	2.53
2021	626,148,363	3.05%	2,341,267	(755,363)	1,585,904	2.53
2022	637,360,450	1.79%	2,481,086	(901,251)	1,579,835	2.48
2023	648,572,538	1.76%	2,372,345	(809,470)	1,562,875	2.41
2024	659,784,625	1.73%	1,861,840	(638,605)	1,223,235	1.85
2025	670,996,713	1.70%	1,867,798	(638,549)	1,229,249	1.83
2026	682,208,800	1.67%	1,736,690	(637,445)	1,099,245	1.61
2027	733,410,288	7.51%	1,419,015	(739,581)	679,434	0.93
2028	744,622,375	1.53%	1,293,725	(588,091)	705,634	0.95
2029	755,834,463	1.51%	769,060	(269,885)	499,175	0.66
2030	767,046,550	1.48%	388,913	(266,863)	122,050	0.16
2031	778,258,638	1.46%	392,300	(273,250)	119,050	0.15
2032	789,470,725	1.44%	380,175	(264,125)	116,050	0.15
2033	800,682,813	1.42%	367,800	(254,750)	113,050	0.14
2034	811,894,900	1.40%				
2035	823,106,988	1.38%				
2036	834,319,075	1.36%				
2037	845,531,163	1.34%				
2038	856,743,250	1.33%				
2039	867,955,338	1.31%				
2040	879,167,425	1.29%				
2041	890,379,513					
<b>TOTALS</b>			<b>24,001,463</b>	<b>(8,855,433)</b>	<b>15,132,671</b>	

Estimated Future Issue Debt Service and Levy Impact										
\$1,270,000 General Obligation Bonds, Series 2018A Dated 5/10/2018				Series 2018A Bonds	Net Debt Service Levy	Percent Change	Projected Tax Rate for Debt Service			
Prin (3/1)	Est. Rate	Interest	Total							Year
			0	0	1,453,706			2.48		2018
		48,807	48,807	48,807	1,558,483	7.21%		2.61		2019
		37,305	37,305	37,305	1,571,808	0.85%		2.59		2020
50,000	2.150%	36,768	86,768	86,768	1,672,671	6.42%		2.67		2021
50,000	2.300%	35,655	85,655	85,655	1,665,490	-0.43%		2.61		2022
50,000	2.400%	34,480	84,480	84,480	1,647,355	-1.09%		2.54		2023
100,000	2.600%	32,580	132,580	132,580	1,355,815	-17.70%		2.05		2024
100,000	2.700%	29,930	129,930	129,930	1,359,179	0.25%		2.03		2025
100,000	2.750%	27,205	127,205	127,205	1,226,450	-9.77%		1.80		2026
100,000	2.850%	24,405	124,405	124,405	803,839	-34.46%		1.10		2027
100,000	2.900%	21,530	121,530	121,530	827,164	2.90%		1.11		2028
100,000	3.000%	18,580	118,580	118,580	617,755	-25.32%		0.82		2029
100,000	3.100%	15,530	115,530	115,530	237,580	-61.54%		0.31		2030
100,000	3.200%	12,380	112,380	112,380	231,430	-2.59%		0.30		2031
100,000	3.300%	9,130	109,130	109,130	225,180	-2.70%		0.29		2032
110,000	3.350%	5,638	115,638	115,638	228,688	1.56%		0.29		2033
110,000	3.450%	1,898	111,898	111,898	111,898			0.14		2034
				0	0			0.00		2035
				0	0			0.00		2036
				0	0			0.00		2037
					0			0.00		2038
					0			0.00		2039
					0			0.00		2040
					0			0.00		2041
<b>1,270,000</b>		<b>391,820</b>	<b>1,661,820</b>	<b>1,661,820</b>	<b>16,794,490</b>					<b>TOTALS</b>

NOTES

<sup>2</sup>Estimated rates are City of AA- February 19, 2018 sale plus .25

**Preliminary Planning**





## Projected Debt Service Impact of Proposed 2017 - 2022 CIP



Existing Debt Only								Estimated Future Issue Debt Service and Levy Impact														
Year	Equalized Value Projection (TID OUT)	Annual P&I Payment	Less Abatement Sources	Difference Refund 2014 Issue	Net Debt Service Levy	Projected Tax Rate for Debt Service		2018 State Trust Fund	Levy \$1,270,000 BQ				Series 2018A Bonds	Series 2019A Bonds	Series 2020A Bonds	Series 2021A Bonds	Series 2022A Bonds	Projected Abatement TID No. 7	Net Debt Service Levy	Percent Change	Projected Tax Rate for Debt Service	Year
									Prin (3/1)	Est. Rate	Interest	Total										
2018	585,209,200	1.80%	2,082,313	(615,246)	(13,360)	1,453,706	2.48	0					0					1,453,706	7.21%	2.48	2018	
2019	596,421,288	1.92%	2,200,664	(690,988)	0	1,509,676	2.53	101,024		48,807	48,807	48,807	0					1,558,483	4.20%	2.61	2019	
2020	607,633,375	1.88%	2,046,474	(511,971)	0	1,534,503	2.53	101,024		37,305	37,305	37,305	52,128	0				1,623,936	9.19%	2.67	2020	
2021	626,148,363	3.05%	2,341,267	(755,363)	0	1,585,904	2.53	101,024	50,000	2.150%	36,768	86,768	86,768	41,703	58,731	0		1,773,105	5.53%	2.83	2021	
2022	637,360,450	1.79%	2,481,086	(901,251)	0	1,579,835	2.48	101,024	50,000	2.300%	35,655	85,655	85,655	91,703	46,985	66,959	0	1,871,137	1.98%	2.94	2022	
2023	648,572,538	1.76%	2,372,345	(809,470)	0	1,562,875	2.41	101,024	50,000	2.400%	34,480	84,480	84,480	90,503	46,985	53,568	69,716	1,908,126	-0.65%	2.94	2023	
2024	659,784,625	1.73%	1,861,840	(638,605)	0	1,223,235	1.85	101,024	100,000	2.600%	32,580	132,580	132,580	139,228	156,985	153,568	130,773	1,936,368	-6.19%	2.93	2024	
2025	670,996,713	1.70%	1,867,798	(638,549)	0	1,229,249	1.83	101,024	100,000	2.700%	29,930	129,930	129,930	136,578	143,905	150,668	133,410	1,923,739	-23.85%	2.87	2025	
2026	682,208,800	1.67%	1,736,690	(637,445)	0	1,099,245	1.61	101,024	100,000	2.750%	27,205	127,205	127,205	133,728	141,005	152,618	150,770	1,804,570	-16.13%	2.65	2026	
2027	733,410,288	7.51%	1,419,015	(739,581)	0	679,434	0.93	101,024	100,000	2.850%	24,405	124,405	124,405	130,778	142,905	149,310	147,370	1,374,202	-33.97%	1.87	2027	
2028	744,622,375	1.53%	1,293,725	(588,091)	0	705,634	0.95	101,024	100,000	2.900%	21,530	121,530	121,530	127,778	139,545	145,793	143,770	1,384,049	-2.69%	1.86	2028	
2029	755,834,463	1.51%	769,060	(269,885)	0	499,175	0.66	101,024	100,000	3.000%	18,580	118,580	118,580	124,678	136,133	142,170	140,070	1,160,805	-2.82%	1.54	2029	
2030	767,046,550	1.48%	388,913	(266,863)	0	122,050	0.16	101,024	100,000	3.100%	15,530	115,530	115,530	121,528	132,615	138,495	136,320	766,538	-0.92%	1.00	2030	
2031	778,258,638	1.46%	392,300	(273,250)	0	119,050	0.15	101,024	100,000	3.200%	12,380	112,380	112,380	118,278	129,045	134,715	132,470	745,938	-17.76%	0.96	2031	
2032	789,470,725	1.44%	380,175	(264,125)	0	116,050	0.15	101,024	100,000	3.300%	9,130	109,130	109,130	114,928	125,370	130,883	128,570	724,930	-3.61%	0.92	2032	
2033	800,682,813	1.42%	367,800	(254,750)	0	113,050	0.14	101,024	110,000	3.350%	5,638	115,638	115,638	111,478	121,590	126,945	129,570	718,270	-26.53%	0.90	2033	
2034	811,894,900	1.40%			0			101,024	110,000	3.450%	1,898	111,898	111,898	112,928	117,705	122,903	125,265	590,698	-50.18%	0.73	2034	
2035	823,106,988	1.38%						101,024			0	0	0	109,148	113,715	118,755	120,855	462,473		0.56	2035	
2036	834,319,075	1.36%						101,024			0	0	105,263	109,673	114,503	116,340	116,340	445,778		0.53	2036	
2037	845,531,163	1.34%						101,024			0	0	0	105,525	110,198	111,773	111,773	327,495		0.39	2037	
2038	856,743,250	1.33%						0			0	0	0	0	105,788	107,100	107,100	212,888		0.25	2038	
2039	867,955,338	1.31%									0	0	0	0	0	106,050	106,050	106,050			0.12	2039
2040	879,167,425	1.29%									0	0	0	0	0	0	0	0			0.00	2040
2041	890,379,513										0	0	0	0	0	0	0	0			0.00	2041
<b>TOTALS</b>			<b>24,001,463</b>	<b>(8,855,433)</b>	<b>(13,360)</b>	<b>15,132,671</b>		<b>1,919,447</b>	<b>1,270,000</b>	<b>391,820</b>	<b>1,661,820</b>	<b>1,661,820</b>	<b>1,862,348</b>	<b>1,968,416</b>	<b>2,117,834</b>	<b>2,130,191</b>	<b>(1,919,447)</b>	<b>24,873,280</b>			<b>TOTALS</b>	

NOTES

<sup>2</sup>Estimated rates are City of Lake Miles 3/21/17 sale plus .25

<sup>2</sup>Estimated rates are average rate for February Aa3 rated issue plus .50 in 2018 and 2019 and .25 in 2020, 2021 and 2022.

Preliminary Planning



## Current and Projected Debt Limit Calculations

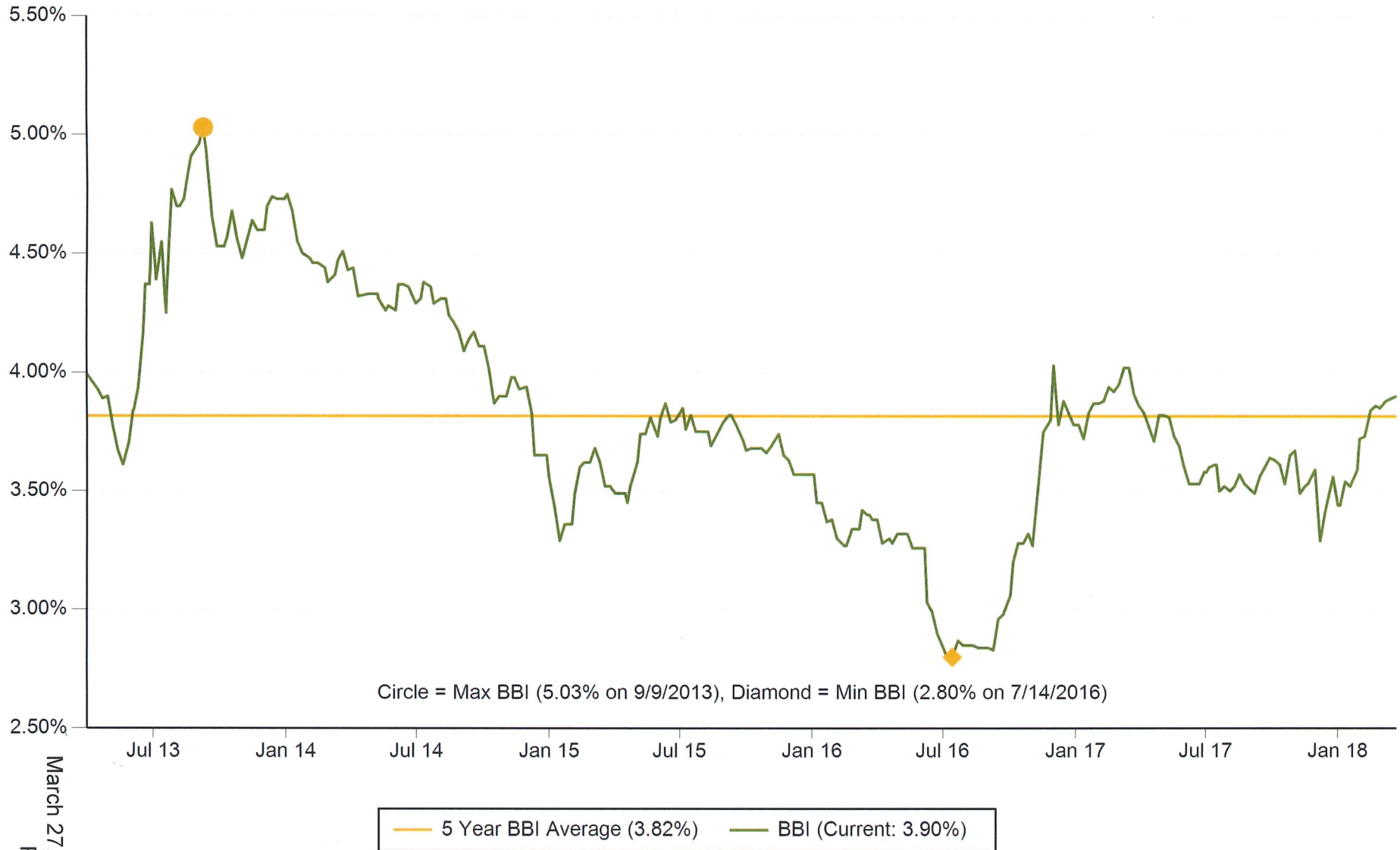
Year	PROJECTED EV (TID IN) <sup>1</sup>	% EV CHANGE	DEBT LIMIT @ 5%	EXIST DEBT PRIN OUTS	% OF LIMIT	2018 STF	2018A BONDS	2019A BONDS	2020A BONDS	2021A BONDS	2022A BONDS	COMB EXIST & NEW PRIN	% OF LIMIT	RESIDUAL CAPACITY	DIRECT DEBT BURDEN	Year
2016	651,905,300	2.93%	32,595,265	22,532,648	69.13%							22,532,648	69.13%	10,062,617	3.46%	2016
2017	663,801,600	1.82%	33,190,080	20,619,073	62.12%							20,619,073	62.12%	12,571,007	3.11%	2017
2018	676,734,050	1.95%	33,836,703	19,060,319	56.33%	1,300,000	1,270,000					21,630,319	63.93%	12,206,383	3.20%	2018
2019	690,266,500	2.00%	34,513,325	17,342,593	50.25%	1,278,682	1,270,000	1,415,000				21,306,275	61.73%	13,207,050	3.09%	2019
2020	703,798,950	1.96%	35,189,948	15,744,797	44.74%	1,228,906	1,270,000	1,415,000	1,465,000			21,123,703	60.03%	14,066,245	3.00%	2020
2021	717,331,400	1.92%	35,866,570	13,816,844	38.52%	1,177,039	1,220,000	1,415,000	1,465,000	1,565,000		20,658,882	57.60%	15,207,688	2.88%	2021
2022	730,863,850	1.89%	36,543,193	11,700,000	32.02%	1,123,097	1,170,000	1,365,000	1,465,000	1,565,000	1,590,000	19,978,097	54.67%	16,565,096	2.73%	2022
2023	744,396,300	1.85%	37,219,815	9,640,000	25.90%	1,066,997	1,120,000	1,315,000	1,465,000	1,565,000	1,590,000	17,761,997	47.72%	19,457,818	2.39%	2023
2024	757,928,750	1.82%	37,896,438	8,040,000	21.22%	1,008,730	1,020,000	1,215,000	1,355,000	1,465,000	1,515,000	15,618,730	41.21%	22,277,707	2.06%	2024
2025	771,461,200	1.79%	38,573,060	6,395,000	16.58%	948,056	920,000	1,115,000	1,255,000	1,365,000	1,435,000	13,433,056	34.82%	25,140,004	1.74%	2025
2026	784,993,650	1.75%	39,249,683	4,840,000	12.33%	884,954	820,000	1,015,000	1,155,000	1,260,000	1,335,000	11,309,954	28.82%	27,939,728	1.44%	2026
2027	798,526,100	1.72%	39,926,305	3,565,000	8.93%	819,329	720,000	915,000	1,050,000	1,155,000	1,235,000	9,459,329	23.69%	30,466,976	1.18%	2027
2028	812,058,550	1.69%	40,602,928	2,380,000	5.86%	751,128	620,000	815,000	945,000	1,050,000	1,135,000	7,696,128	18.95%	32,906,799	0.95%	2028
2029	825,591,000	1.67%	41,279,550	1,685,000	4.08%	680,150	520,000	715,000	840,000	945,000	1,035,000	6,420,150	15.55%	34,859,400	0.78%	2029
2030	839,123,450	1.64%	41,956,173	1,350,000	3.22%	606,332	420,000	615,000	735,000	840,000	935,000	5,501,332	13.11%	36,454,840	0.66%	2030
2031	852,655,900	1.61%	42,632,795	1,000,000	2.35%	529,562	320,000	515,000	630,000	735,000	835,000	4,564,562	10.71%	38,068,233	0.54%	2031
2032	866,188,350	1.59%	43,309,418	650,000	1.50%	449,739	220,000	415,000	525,000	630,000	735,000	3,624,739	8.37%	39,684,679	0.42%	2032
2033	879,720,800	1.56%	43,986,040	300,000	0.68%	366,705	110,000	315,000	420,000	525,000	630,000	2,666,705	6.06%	41,319,335	0.30%	2033
2034	893,253,250	1.54%	44,662,663	200,000	0.45%	280,350	0	210,000	315,000	420,000	525,000	1,950,350	4.37%	42,712,313	0.22%	2034
2035	906,785,700	1.51%	45,339,285	100,000	0.22%	190,540	0	105,000	210,000	315,000	420,000	1,340,540	2.96%	43,998,745	0.15%	2035
2036	920,318,150	1.49%	46,015,908	(0)	0.00%	97,138	0	0	105,000	210,000	315,000	727,138	1.58%	45,288,769	0.08%	2036
2037	933,850,600	1.47%	46,692,530	0	0.00%	0	0	0	0	105,000	210,000	315,000	0.67%	46,377,530	0.03%	2037
2038	947,383,050	1.45%	47,369,153	0	0.00%	0	0	0	0	0	105,000	105,000	0.22%	47,264,153	0.01%	2038
2039	960,915,500	1.43%	48,045,775	0	0.00%	0	0	0	0	0	0	0	0.00%	48,045,775	0.00%	2039
2040	974,447,950	1.41%	48,722,398	0	0.00%	0	0	0	0	0	0	0	0.00%	48,722,398	0.00%	2040

**NOTES:**

<sup>1</sup>Equalized value shown for 2017 is actual.

# 5 YEAR TREND IN MUNICIPAL BOND INDICES

## Weekly Rates March, 2013 - March, 2018



March 27, 2018  
Page 9

The Bond Buyer "20 Bond Index" (BBI) shows average yields on a group of municipal bonds that mature in 20 years and have an average rating equivalent to Moody's Aa2 and S&P's AA.



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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title: Annexation and Rezoning – 860 Northside Drive**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The owners of the property at 860 Northside Drive have applied for annexation to the City. The property has a failing septic system, so the applicant would like to connect to the City's sanitary sewer system. The City has a policy that only properties located in the City can connect to the City's utilities. If the annexation is approved, the applicant is requesting the property be rezoned to R-2 One & Two-family Residential.

The annexation request meets all of the requirements of the State statute. There is no proposed change in the use of the property, so there will be no adverse impacts on the neighborhood. The property is contiguous to the City boundary, and City streets and utilities are available to serve the property.

The requested R-2 zoning is the same as the property to the west, and is also in compliance with the Comprehensive Plan recommendation.

**Recommendation:**

Staff recommends approval of the annexation and rezoning as requested.

The Plan Commission will review this request at their April 2<sup>nd</sup> meeting.

**Impact Of Adopting Proposal:**

Adopting the request will annex the property into the City and change the zoning accordingly.

**Fiscal Estimate:**

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

- No fiscal effect
  - Creates new expenditure account
  - Creates new revenue account
  - Increases revenues
  - Decreases 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:**

After annexation, the City will receive an increase in revenue do to property taxes.

**Expenditure/Revenue Changes:**

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

**Prepared By:**

<b>Department:</b> Community Planning & Development	<b>Date:</b> March 27, 2018
<b>Prepared By:</b> Joe Carroll	

## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Meeting Dates:** Common Council - March 27, 2018 (Information)  
Plan Commission - April 2, 2018  
Common Council - April 10, 2018 (Action)

**Case #:** PC18-MI01-05, PC18-RZ01-06

**Request:** Consider a petition for direct annexation and rezoning.

**Applicant:** Nathan & Binga Manwiller

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
<b>Property in Question</b>	Single-family Residential	A-T (ET)	High Density Residential
<b>North</b>	Single-family Residential	R-3	Low Density Residential
<b>South</b>	Institutional / Multi-family Residential	I-1/R-3	Institutional/ Medium Density Residential
<b>East</b>	Single-family Residential	R-3	High Density Residential
<b>West</b>	Single-family Residential	R-2	High Density Residential

### BACKGROUND

1. The request is for annexation of a residential parcel located on the north side of the City. The septic system for the property is failing, and the property owner would like to connect to the City's sanitary sewer system. The City has a policy that only properties located in the City can connect to the City's utilities.

### PROJECT DESCRIPTION

2. As the owner, the applicant is requesting "direct annexation by unanimous approval" of the property, pursuant to Chapter 66.0217 (2) of the Wisconsin Statutes. This method of annexation applies when all of the property owners and all of the electors residing on the property to be annexed have signed an annexation petition. In this case, there is only one property involved and they are the only electors involved. Because of direct annexation, no referendum is necessary, and no public hearings are required, other than for the rezoning.
3. The property consists of approximately 1 acre and it currently contains a single-family home. The property is contiguous to the municipal boundary along four sides, with the only non-City boundary being a small strip of land to the east. City water and sewer mains

are already located adjacent to the property, so connection is readily available. The property has frontage onto Northside Drive, which is a City street.

4. After the annexation is approved, the applicant is requesting that the property be rezoned to R-2 One and Two-family Residential District. The property is currently zoned A-T Agricultural Transition in the ET Zoning area.

#### **STAFF ANALYSIS**

5. The annexation request meets all of the requirements of the State statute. There is no proposed change in the use of the property, so there will be no adverse impacts on the neighborhood. The property is contiguous to the City boundary, and City streets and utilities are available to serve the property.
6. The requested R-2 zoning is the same as the property to the west, and is also in compliance with the Comprehensive Plan recommendation.

#### **STAFF RECOMMENDATION**

7. Staff recommends approval of the annexation request for the property at 860 Northside Drive. Further, staff recommends approval of the rezoning of the property to R-2 One and Two-family Residential after annexation.

The above constitutes the opinion and report of the Community Planning and Development Department.

#### **ATTACHMENTS:**

1. Annexation Application
2. Property Location Map
3. Annexation Map

APPLICATION FOR  
**ANNEXATION**  
 TO THE CITY OF PLATTEVILLE, WISCONSIN



**General Information** (please type or print clearly)

	<b>Applicant/Agent</b>	<b>Owner</b>
<b>Name</b>	Nathan & Binga Manwiller	Nathan & Binga Manwiller
<b>Address</b>	860 Northside Dr Platteville, WI 53818	860 Northside Dr Platteville, WI 53818
<b>Phone</b>	715-554-0077	715-554-0077
<b>Fax</b>		

**Property Information** (Attach additional sheets if necessary)

Address of Property in Question: 860 Northside Dr Platteville, WI

Legal Description: Part of the Southwest Quarter (S.W.1/4) of the Northwest Quarter (N.W.1/4) and the Northwest Quarter (N.W.1/4) of the Southwest Quarter (S.W.1/4) of Section Eleven (11), Township Three (3) North, Range One (1) West of the 4th P.M., Grant County, Wisconsin, described as follows: Commencing at the Southeast corner of County Club Subdivision, according to the recorded map or plat thereof; thence South 00°08'07" East 100.66 feet along the East line of that property as described in Volume 670, Page 704, Grant County Registry, to the point of beginning; thence South 00°08'07" East 281.00 feet along the East line of said Volume 670, Page 704, to the North right-of-way line of North Side Drive; thence North 89°54'48" East 155.00 feet along said North right-of-way; thence N011h 00°08'07" West 281.00 feet; thence North 89°54'48" West 155.00 feet to the point of beginning.

Current Use of Property: Residential

Proposed Use of Property: Residential

Present Zoning: Agricultural Transition Requested Zoning: R-2 One and Two-Family Residential

Property Area: 1.00 Acre Comprehensive Plan Designation: High Density Residential

Parcel #: 22-50-389-0000 Approx. Equalized Value: Land \$ 35,000 Improvements \$ 106,300

Township Portion of Taxes for most recent tax year: \$ 333.93 (Attach copy of most recent tax bill)

**Signatures** The undersigned person(s) hereby petition the Common Council of the City of Platteville, Wisconsin, to annex the above described property into the City of Platteville.

PETITIONER: [Signature] DATE: 2/26/2018

PETITIONER: [Signature] DATE: 2/26/2018

**OFFICE USE ONLY** File Number: \_\_\_\_\_  
 Date Application Filed: \_\_\_\_\_ Tax Parcel Number: \_\_\_\_\_  
 Plan Commission Action & Date: \_\_\_\_\_  
 Conditions: \_\_\_\_\_  
 Council Action & Date: \_\_\_\_\_  
 Conditions: \_\_\_\_\_

Temporary Zoning: \_\_\_\_\_ Final Zoning: \_\_\_\_\_

## PETITION FOR DIRECT ANNEXATION

TO: City of Platteville  
Attn: Candace Koch, City Clerk  
P.O. Box 781  
75 N. Bonson Street  
Platteville, WI 53818

Town of Platteville  
Attn: Jim Lory, Town Clerk  
1717 Stumptown Road  
Platteville, WI 53818

The undersigned, Nathan & Binga Manwiller, as property owners, hereby petition the City Council of the City of Platteville, Grant County, Wisconsin, pursuant to Section 66.0217(2) of the Wisconsin Statutes, for the direct annexation of the real property at 860 Northside Dr, Platteville, WI 53818, in the territory more particularly described below, and on the attached Exhibit A, Scale Map, located in the Town of Platteville, into the City of Platteville, Grant County, Wisconsin.

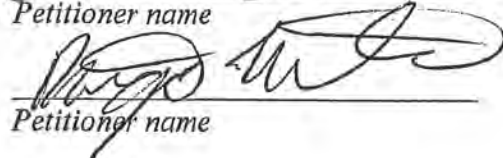
*Part of the Southwest Quarter (S.W.1/4) of the Northwest Quarter (N.W.1/4) and the Northwest Quarter (N.W.1/4) of the Southwest Quarter (S.W.1/4) of Section Eleven (11), Township Three (3) North, Range One (1) West of the 4th P.M., Grant County, Wisconsin, described as follows:*

*Commencing at the Southeast corner of County Club Subdivision, according to the recorded map or plat thereof; thence South 00°08'07" East 100.66 feet along the East line of that property as described in Volume 670, Page 704, Grant County Registry, to the point of beginning; thence South 00°08'07" East 281.00 feet along the East line of said Volume 670, Page 704, to the North right-of-way line of North Side Drive; thence North 89°54'48" East 155.00 feet along said North right-of-way; thence North 00°08'07" West 281.00 feet; thence North 89°54'48" West 155.00 feet to the point of beginning.*

The population of the territory to be annexed is 4.

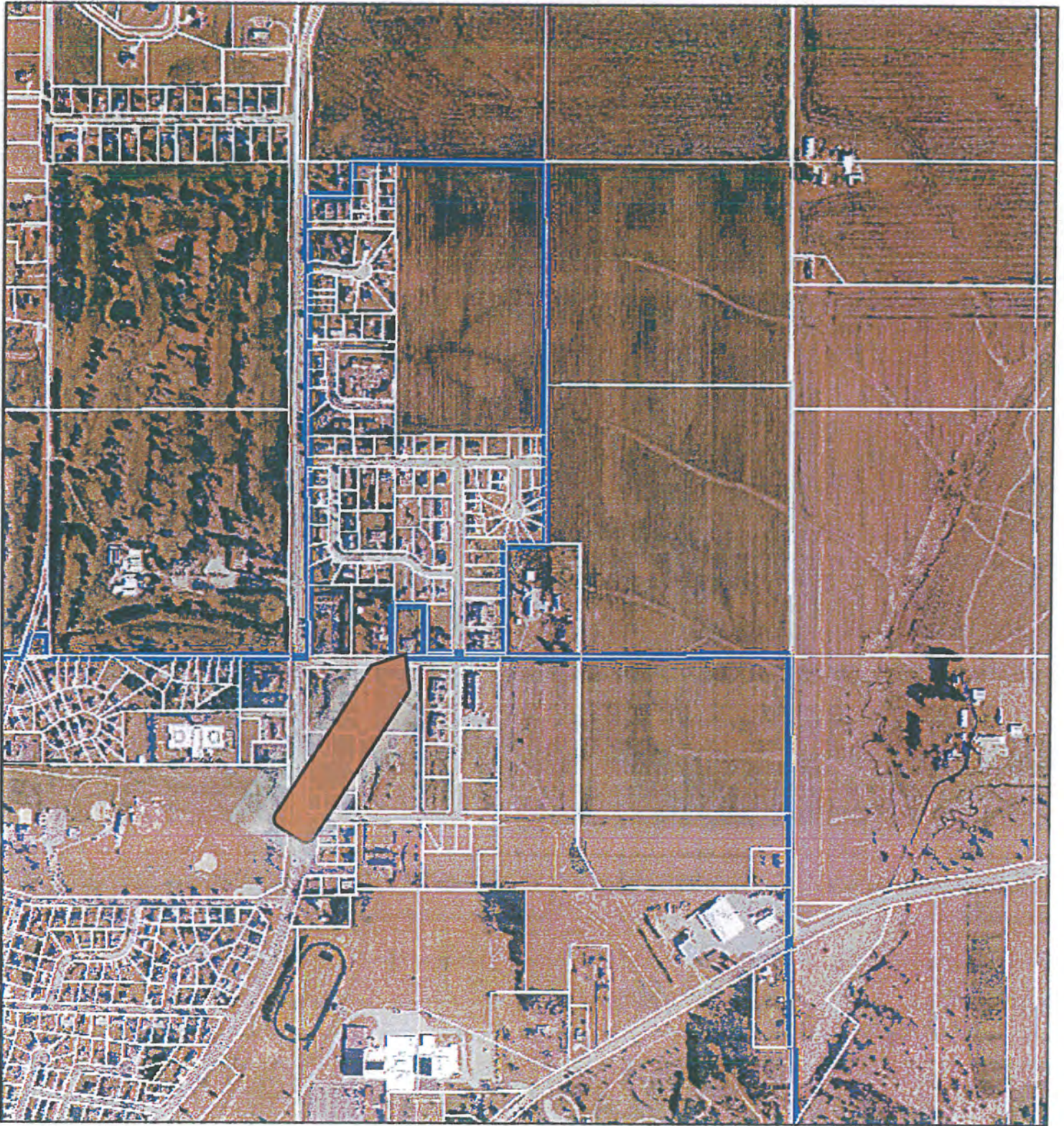
Dated this 10 day of February, 2018.

  
Petitioner name

  
Petitioner name

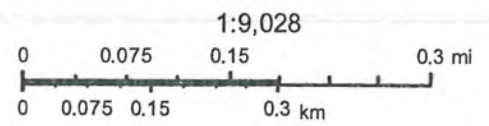


# City of Platteville

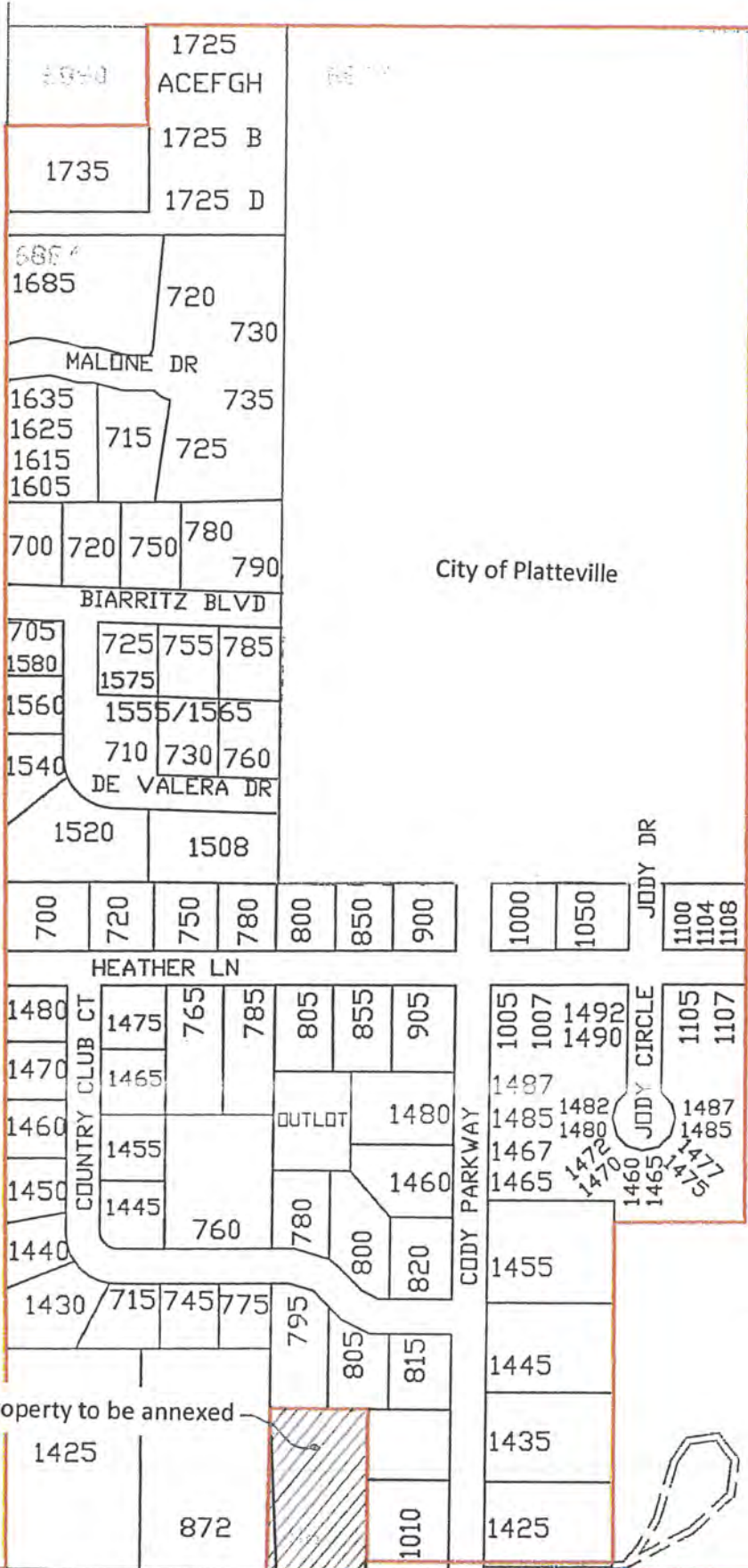


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- Parcels
- Municipal Boundary
- Parcels







Town of Platteville

City of Platteville

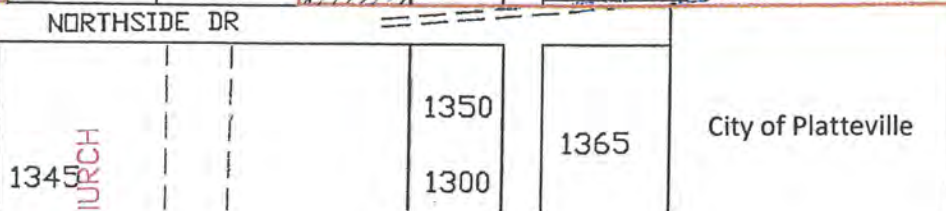
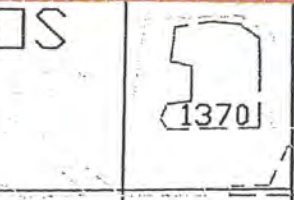
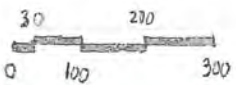
Town of Platteville

City of Platteville

Property to be annexed



Scale: 1" = 300'



Ordinance No. 18-xx

ORDINANCE CREATING SECTION 43.53 OF THE MUNICIPAL CODE  
OF THE CITY OF PLATTEVILLE

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

Section 1. Section 43.53 of the Municipal Code of the City of Platteville is hereby created as follows:

**TERRITORY ANNEXED.** In accordance with Sec. 66.0217 of the Wisconsin Statutes, the following territory presently located in the Town of Platteville, Grant County, Wisconsin, is hereby annexed to the City of Platteville:

A parcel of land located in the Southwest Quarter (SW ¼) of the Northwest Quarter (NW ¼) of Section Eleven (11), Town Three North (T3N), Range One West (R1W) of the Fourth Principal Meridian, Town of Platteville, Grant County, Wisconsin, and being more fully described as follows:

Commencing at the Southeast corner of Country Club Subdivision, according to the recorded map or plat thereof;

Thence S00°08'07" E 100.66 feet along the East line of that property described in Volume 670, Page 704, Grant County Registry, to the point of beginning;

Thence S00°08'07" E 281.00 feet along the East line of said Volume 670, Page 704, to the North right-of-way line of North Side Drive;

Thence N89°54'48" E 155.00 feet along said North right-of-way;

Thence N00°08'07" W 281.00 feet;

Thence N89°54'48" W 155.00 feet to the point of beginning.

The parcel described above is located at 860 Northside Drive. The population of the territory is four.

Section 2. Ward Designation. The territory described in Section 1 of this ordinance shall become part of the First Ward of the City of Platteville, subject to the ordinances, rules and regulations of the City of Platteville governing wards.

Section 3. Zoning. The territory described in Section 1 of this ordinance is hereby zoned R-2 One and Two-family Residential and shall be subject to the ordinances, rules and regulations of the City of Platteville.

Section 4. Severability. If any provision of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinance which can be given effect without the invalid or unconstitutional provision or application.

Section 5. This Ordinance shall take full force and effect upon its passage and publication as required by law.

CITY OF PLATTEVILLE

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Eileen Nickels, Council President

ATTEST:

---

Candace Koch, City Clerk

Date Published:

DRAFT

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

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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**Title:**  
Conditional Use Permit: Rolling Hills Church

**Policy Analysis Statement:**

Brief Description And Analysis Of Proposal:

The applicant would like to purchase a portion of the property at 1595 W. Main Street (County B), which is currently vacant agricultural property. The Rolling Hills Church, which is currently operating out of the City Municipal Building, would like to purchase the property and construct a new church building. The building plans have not been drawn yet, but the building would be designed to accommodate up to 200 congregants. A parking lot would also be constructed adjacent to the building. Access to the church would be via a new driveway connecting to West Main Street (Hwy. B) and possibly via a future extension of Creek Court.

The applicant is interested in obtaining approval in several steps so that they can limit the amount of money spent until they know the project is feasible. If the church use on the property is approved, the applicant would then seek approval of a Certified Survey Map (CSM) to divide the 5 acres from the remaining property. They would like to do this as a future approval, so they don't have to pay for a CSM if the church use is not going to be approved. The design of the future building and parking layout would also wait until the use is approved.

Staff would normally like to review the site plan, building location, and access information as part of the Conditional Use approval for this type of use. Since this information is not yet available, Staff is suggesting that any approval of the church use includes some contingencies regarding the CSM and the site plan approval.

Recommendation:

Staff recommends approval of the Conditional Use Permit to allow the construction of a church at 1595 W. Main Street subject to the following conditions:

- a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
- b. A site plan shall be submitted for Staff review and Plan Commission approval.

The Plan Commission considered this request at their March meeting and recommended \_\_\_\_\_.

Impact Of Adopting Proposal:

The impact of adopting the proposal will allow the church to operate at that location.

**Fiscal Estimate:**

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

Narrative/assumptions About Long Range Fiscal Effect:

The approval should not have a fiscal impact.



# STAFF REPORT

## CITY OF PLATTEVILLE

Community Development Department



**Meeting Dates:** Plan Commission – March 5, 2018  
Common Council – March 13, 2018 (Information)  
March 27, 2018 (Action)

**Re:** Conditional Use Permit

**Case #:** PC18-CU01-02

**Applicant:** Rolling Hills Church

**Location:** 1595 W. Main Street

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	R-1	Low Density Residential
North	Residential	R-1 (ET)	Low Density Residential
South	Vacant	R-1	Low Density Residential
East	Residential	R-1	Low Density Residential
West	Vacant	R-1	Low Density Residential

### I. BACKGROUND

1. The proposed project will involve the sale of vacant property located at 1595 W. Main Street (County Hwy. B). A subdivision plat was approved for this property in 2000, which would have allowed for 104 single-family lots. That development never went forward, and the property has remained agricultural. The applicant is interested in purchasing approximately 5 acres of this property to allow for the construction of a church, which requires approval as a Conditional Use at this location.

### II. PROJECT DESCRIPTION

2. The Rolling Hills Church is currently operating out of the City Municipal Building. They would like to purchase the property and construct a new church building. The building plans have not been drawn yet, but the building would be designed to accommodate up to 200 congregants. A parking lot would also be constructed adjacent to the building. Access to the church would be via a new driveway connecting to West Main Street (Hwy. B) and possibly via a future extension of Creek Court.



3. The applicant is interested in obtaining approval in several steps so that they can limit the amount of money spent until they know the project is feasible. If the church use on the property is approved, the applicant would then seek approval of a Certified Survey Map (CSM) to divide the 5 acres from the remaining property. They would like to do this as a future approval, so they don't have to pay for a CSM if the church use is not going to be approved. The design of the future building and parking layout would also wait until the use is approved.

### **III. STAFF ANALYSIS**

4. As always, when considering a Conditional Use permit, consideration must be given to the standards listed in Section 22.13. Specifically, this section allows the Zoning Administrator to issue a Conditional Use Permit when it is shown that the "uses and structures are in accordance with the purpose and intent of (the Zoning) Ordinance and are found not to be hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community."
5. Most of the churches in Platteville are located in residential neighborhoods. Staff is not aware of any issues that results from these locations. Churches tend to have more activity on weekends than the surrounding residential properties, but are less active during the week, so the overall activity is similar or less than the residential properties. Overall, the proposed church use should not be offensive to the neighborhood.
6. Staff would normally like to review the site plan, building location, and access information as part of the Conditional Use approval for this type of use. Since this information is not yet available, Staff is suggesting that any approval of the church use includes some contingencies regarding the CSM and the site plan approval.

### **IV. STAFF RECOMMENDATION**

7. Staff recommends approval of the Conditional Use Permit to allow the construction of a church at 1595 W. Main Street subject to the following conditions:
  - a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
  - b. A site plan shall be submitted for Staff review and Plan Commission approval.

### **ATTACHMENTS:**

1. Location Map
2. Application

APPLICATION FOR  
**CONDITIONAL USE PERMIT**  
 CITY OF PLATTEVILLE, WISCONSIN



**General Information** (please type or print clearly)

	Applicant/Agent	Owner
Name	Rolling Hills Church, Inc.	Reggie Reynolds
Address	P.O. Box 745, Platteville	13640 Bartow Rd. Fennimore, WI 53809
Phone	608-348-4279 / 608-331-7169	608-485-0239
Fax	NA	NA

**Property Information** (Attach additional sheets if necessary)

Address of Proposed Use: ~5 acres at corner of Moonlight Dr, Cty B, <sup>uphill of</sup> Creek St. Platteville, WI

Legal Description: Official survey to be completed should permit be approved; approximately 5 acres of ~1595 W. Main St.

Zoning of Property: R-1

Comprehensive Plan Designation: \_\_\_\_\_

Current Use of Property: Rental Hay Field

Proposed Use of Property: Church property: construction of a building and parking lot to support 150-200 congregants on Sunday Morning - following purchase from owner.

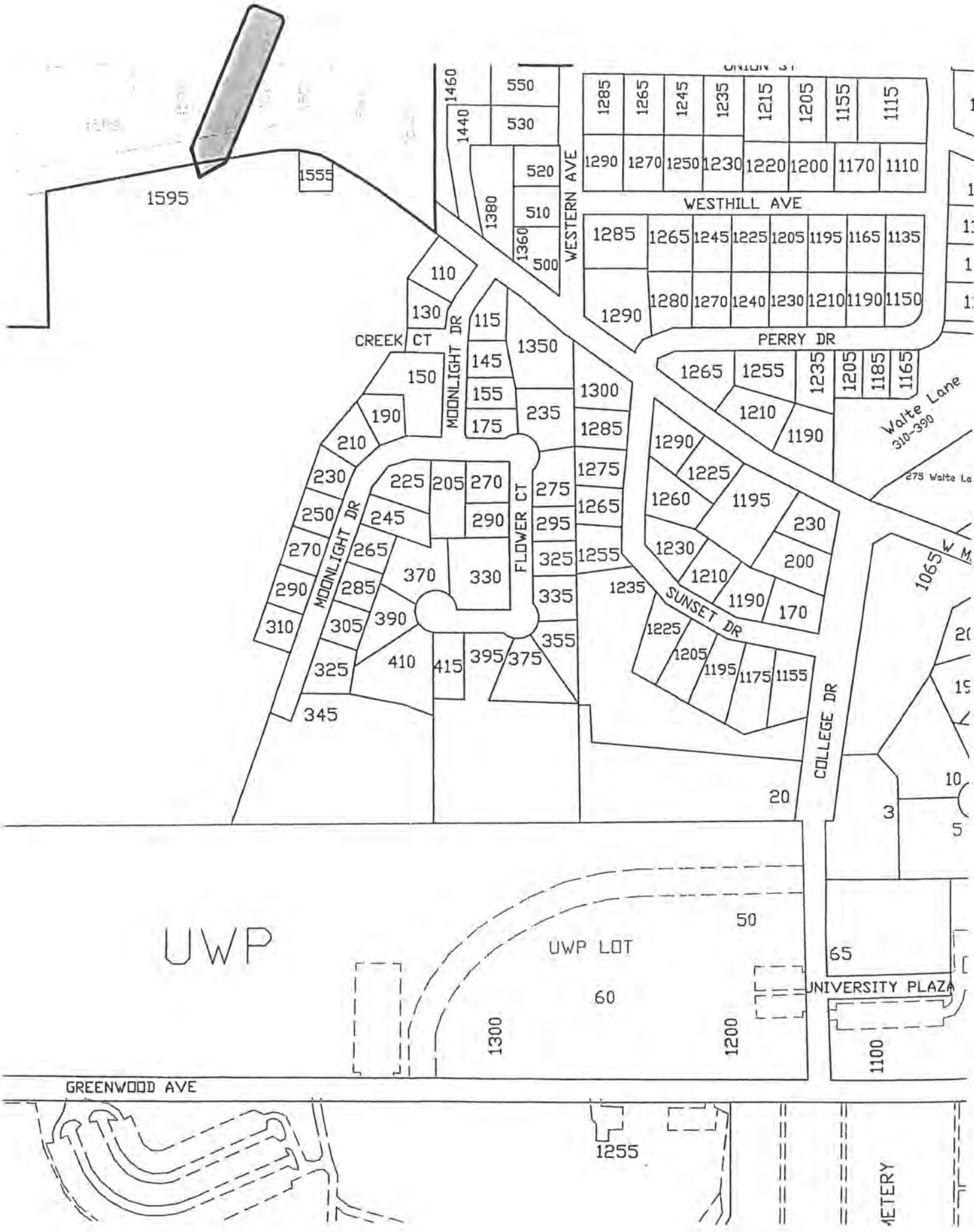
**Signatures** The undersigned person(s) hereby petition the Common Council of the City of Platteville, Wisconsin, to issue a Conditional Use Permit as described above.

APPLICANT:  DATE: 1/27/2018  
 APPLICANT: \_\_\_\_\_ DATE: \_\_\_\_\_

**OFFICE USE ONLY**

Date Application Filed: 1/23/18 File Number: PC18-CU01-01  
 Plan Commission Action & Date: \_\_\_\_\_ Fee Paid/Receipt #: 4873 CHECK 1/23/18  
 Conditions: \_\_\_\_\_  
 Council Action & Date: \_\_\_\_\_  
 Conditions: \_\_\_\_\_

Permit Issued On (date/by whom): \_\_\_\_\_  
 Permit Expires On: \_\_\_\_\_



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1200

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WESTHILL AVE

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PERRY DR

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1205

1185

1165

Walte Lane  
310-390

275 Walte La

CREEK CT

110

130

115

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155

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MOONLIGHT DR

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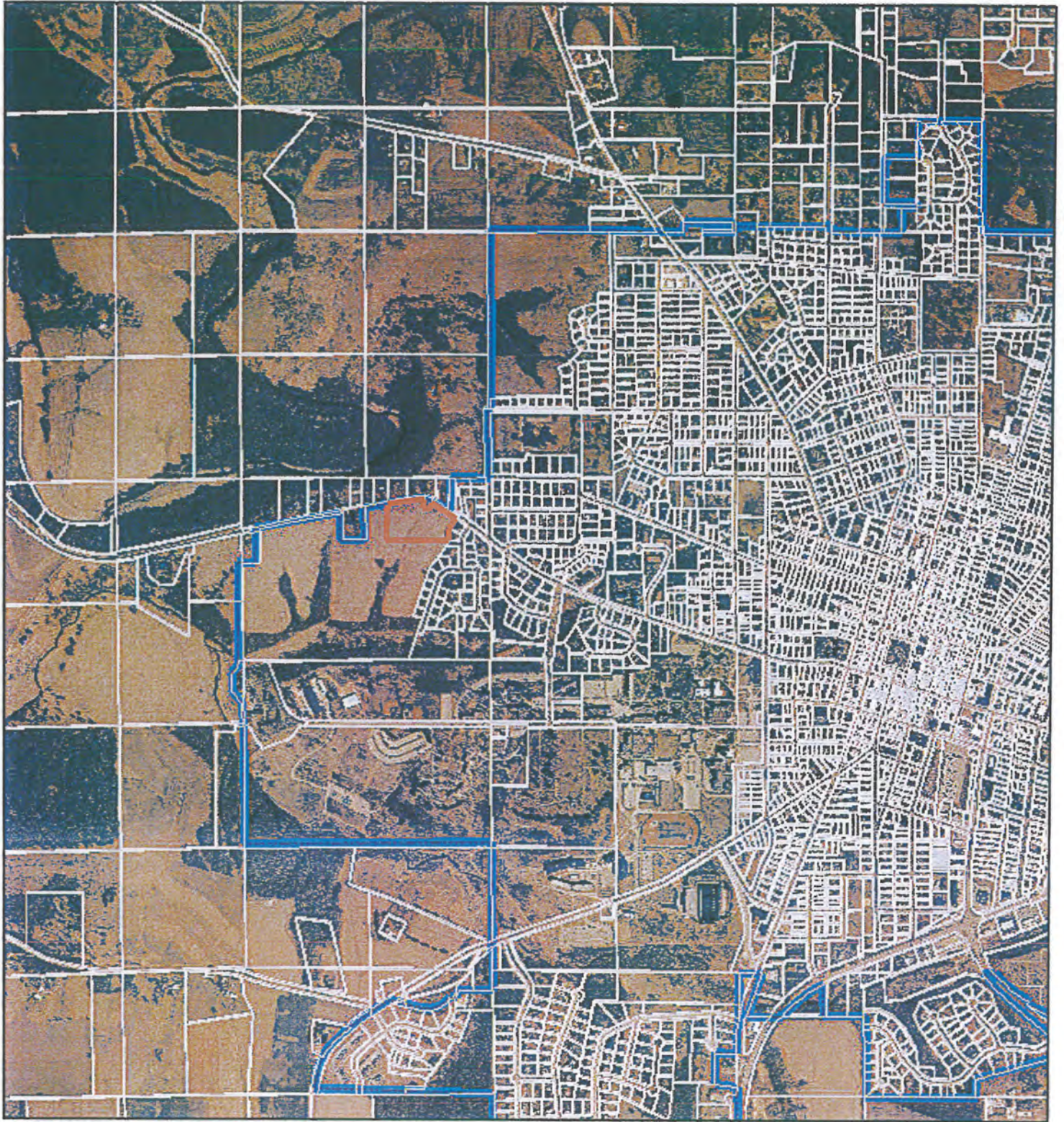
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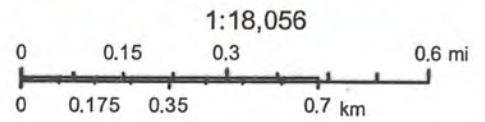


# City of Platteville



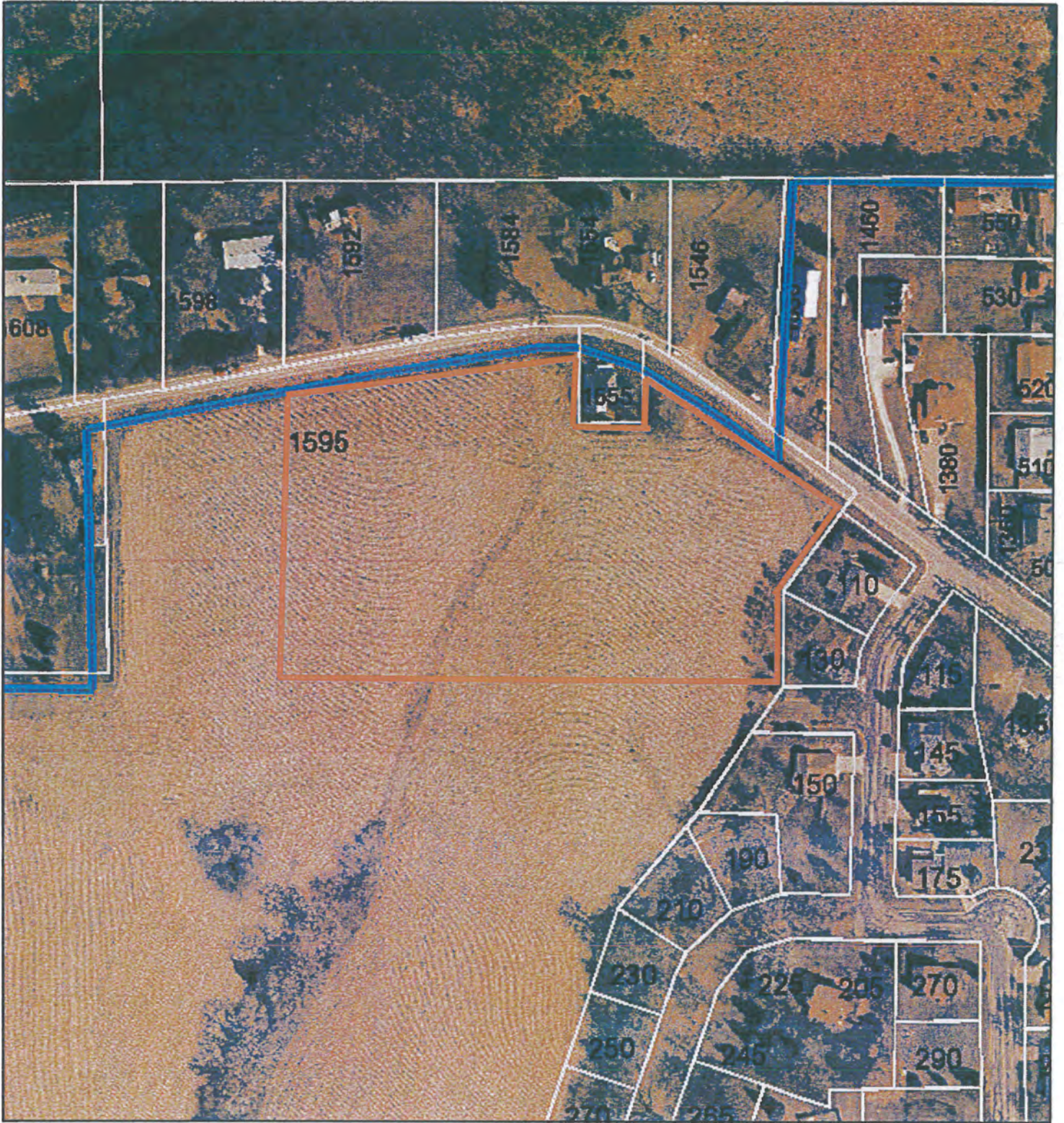
2/16/2018, 8:18:19 AM

- Parcels
-  Municipal Boundary
-  Parcels



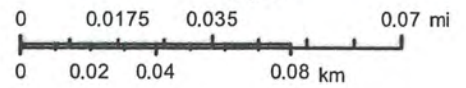


# City of Platteville



2/16/2018, 8:17:34 AM

1:2,257



- Parcels
-  Municipal Boundary
-  Parcels



**RESOLUTION NO. 18-**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT**

WHEREAS, the Rolling Hills Church has applied for a Conditional Use Permit to construct and operate a church on a portion of the property at 1595 W. Main Street; and,

WHEREAS, the Church would like to construct a building and adjacent parking lot with a capacity for approximately 200 people; and

WHEREAS, the Church will need to receive approval of a Certified Survey Map to create an approximately 5-acre lot where the building will be located; and

WHEREAS, the property is zoned R-1 One Family Residential, which allows churches with an approved Conditional Use Permit; and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their March 19, 2018 meeting and recommended approval with conditions.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow the construction of a church on a portion of the property at 1595 W. Main Street subject to the following conditions:

- a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
- b. A site plan shall be submitted for Staff review and Plan Commission approval.
- c. If the project does not proceed within two years of the date the property is purchased, the Conditional Use Permit shall expire, unless an extension is requested and granted.

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

THE CITY OF PLATTEVILLE,

By: Eileen Nickels, Council President

ATTEST:

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

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

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

**Title:**  
 Conditional Use Permit for Asphalt Plan – Iverson Construction

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

The subject property is a rock quarry owned by Rosemeyer Properties LLC, which is located at 1100 E. Mineral Street. Iverson Construction has operated an asphalt plant on the property since 1993. Section 22.0511(C) lists “asphalt plants” as a Conditional Use in the M-2 District. No changes are requested in the operation from previous years.

The only issue in the past with the operation of the asphalt plant has been some complaints related dust coming from the roadway leading to the plant. In response, the applicant paved the driveway leading to the quarry, and has provided dust control through chemical spraying. These measures have improved the situation.

**Recommendation:**

The Plan Commission considered this request at their March 19<sup>th</sup> meeting and recommended approval with the following conditions:

- a) The Conditional Use Permit shall expire after two years.
- b) The permit shall apply only to the subject property.
- c) The applicant provides dust control as needed along the driveway where it intersects with Mineral Street.

Staff recommends agrees with the recommendation of the Plan Commission.

**Impact Of Adopting Proposal:**

Approval will allow the asphalt plant to operate for the upcoming season in the same manner as in previous years.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

This is an annual request, which will have no fiscal impact.

**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 Prior to Change</b>	<b>Debit</b>	<b>Credit</b>	<b>Amended Budget</b>
<b>Fund</b>	<b>CC</b>	<b>Account</b>	<b>Object</b>					
				<b>Totals</b>				

**Prepared By:**

<b>Department:</b> Community Planning & Development	<b>Date:</b> March 20, 2018
<b>Prepared By:</b> Joe Carroll	



## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Meeting Dates:** Plan Commission – March 19, 2018  
Council – March 27, 2018 – Discussion  
Council – April 10, 2018 – Action

**Re:** Conditional Use Permit for an asphalt plant.

**Case #:** PC18-CU02-03

**Applicant:** Iverson Construction

**Location:** 1100 East Mineral Street

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Rock quarry and asphalt plant	M-2	Industrial
North	Vacant	M-1; R-3	Floodplain; Residential
South	Salvage yard	M-2	Industrial
East	Vacant; farmland	A-T (ET)	Commercial; Agriculture
West	J&N Stone/ Rural Excavating	M-1; R-2; R-3	Floodplain; Residential

### I. BACKGROUND

1. The subject property is a rock quarry owned by Rosemeyer Properties LLC. Iverson Construction operates an asphalt plant on the property. The plant has been in operation since 1993. Section 22.0511 (C) lists “asphalt plants” as a Conditional Use in the M-2 District.
2. The plant first received a Conditional Use Permit for a 6-month period in 1993. In each succeeding year, the plant has re-applied for the permit. However, in some of those years, the weather allowed the plant to be open beyond the time limit imposed by the City via the Conditional Use Permit. In those years, the plant applied for, and received, an extension. In 1995 it was determined that it would be easier to grant the permit for a full year, negating the need for extensions. Since then, the permit has been approved with the condition that it expires at the end of the season (when weather conditions are too cold to allow for the making of asphalt).
3. The City received a complaint about dust coming from the roadway leading to the plant at the end of the 2002 season. In response, the applicant paved a portion of the driveway leading to the quarry. That paving solved the problem for several years,

however, the City again received some complaints regarding dust coming from the driveway at the end of the 2012 season. It appears that the trucks had been "cutting the corner" of the paved driveway when entering and leaving the site. This resulted in the trucks driving on unpaved portions of the driveway. The result was an increase in the amount of dust coming from the driveway. In response the applicant provided some increased dust control. No complaints have been received since that time.

## II. PROJECT DESCRIPTION

4. No changes are requested from previous years. The asphalt plant consists of machinery that is brought to the quarry site and placed in various locations within the quarry.

## III. STAFF ANALYSIS

5. Section 22.13 lists the requirements for obtaining a Conditional Use Permit. The Plan Commission may recommend approval of Conditional Use Permits to the Common Council "provided that such conditional uses and structures are in accordance with the purpose and intent of this Ordinance and are found not be hazardous, harmful, offensive otherwise adverse to the environment or the value of the neighborhood or the community" (Section 22.13 (A)). This Section also states that the City may impose conditions upon the use, such as time limit.

## IV. STAFF RECOMMENDATION

6. Staff recommends approval of the Conditional Use Permit with the following conditions:
  - a) The Conditional Use Permit shall expire at the end of the asphalt-producing season.
  - b) The permit shall apply only to the subject property.
  - c) The applicant provides dust control as needed.

The above constitutes the opinion and report of the Community Planning and Development Department.

## ATTACHMENTS:

1. Application
2. Location map



APPLICATION FOR

# CONDITIONAL USE PERMIT

CITY OF PLATTEVILLE, WISCONSIN

### General Information (please type or print clearly)

	Applicant/Agent	Owner
Name	Iverson Construction	Rosemeyer Properties, LLC
Address	PO Box 1160 Kiel, WI 53812	1275 N. 4th St. Platteville, WI 53818
Phone	608-568-3433	
Fax	608-568-3472	

### Property Information (Attach additional sheets if necessary)

Address of Proposed Use: 1100 East Mineral Street Platteville, WI

Legal Description: Assessment Plat lot 1, Block 4 exc .5 acres for highway

Zoning of Property: M-2 Industrial

Comprehensive Plan Designation: \_\_\_\_\_

Current Use of Property: Quarry- asphalt plant site

Proposed Use of Property: Quarry- asphalt plant site

### Signatures

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

APPLICANT: *Clark Dell*

DATE: 1-15-18

APPLICANT: \_\_\_\_\_

DATE: \_\_\_\_\_

### OFFICE USE ONLY

Date Application Filed: 2-6-18

File Number: PC18-CUD2-02

Fee Paid/Receipt #: 150

Plan Commission Action & Date: \_\_\_\_\_

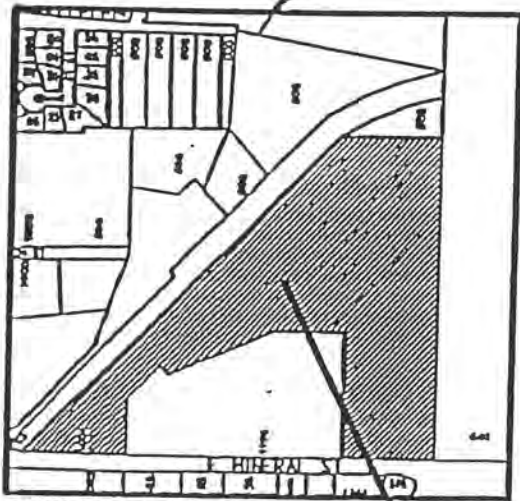
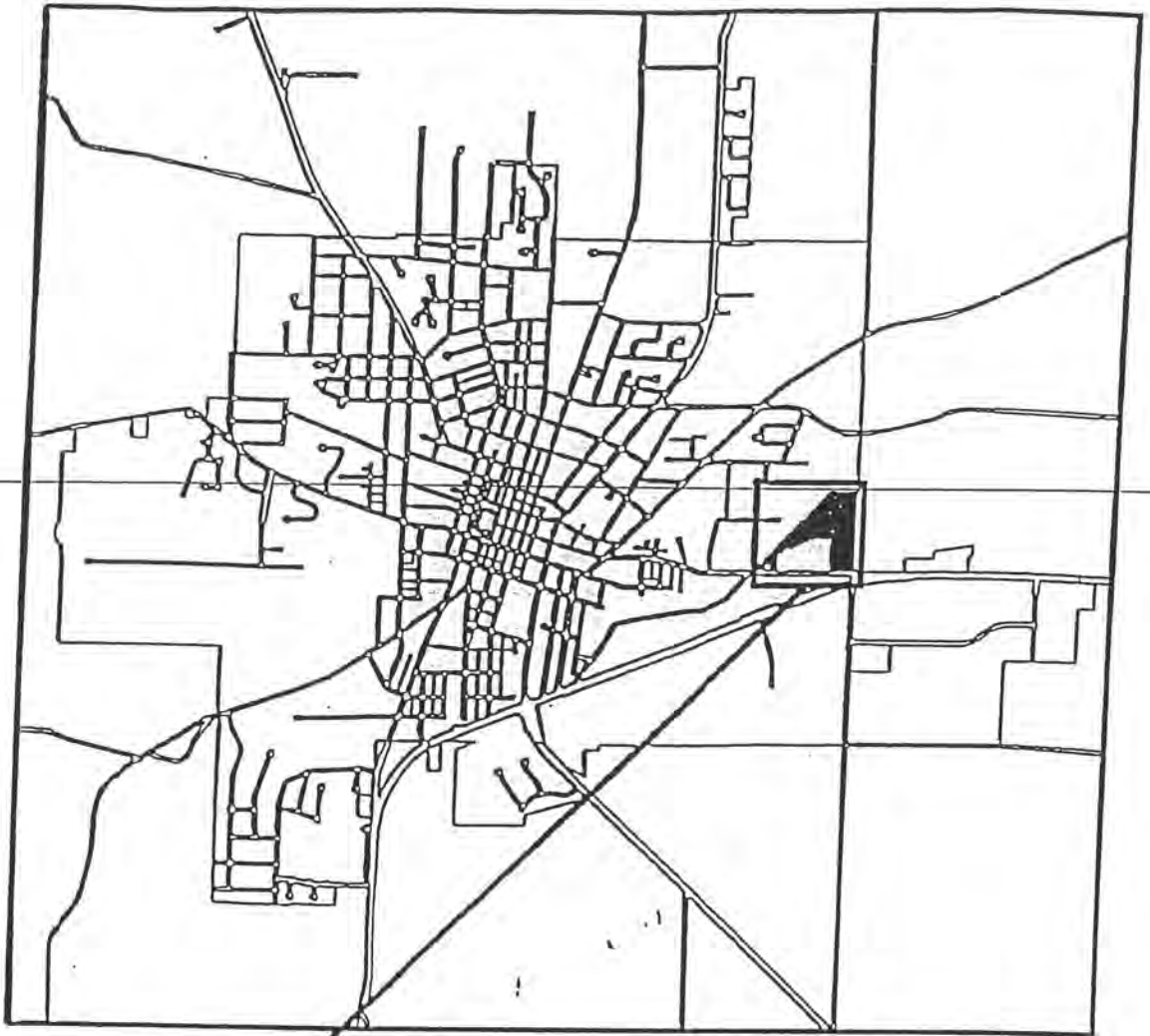
Conditions: \_\_\_\_\_

Council Action & Date: \_\_\_\_\_

Conditions: \_\_\_\_\_

Permit Issued On (date/by whom): \_\_\_\_\_

Permit Expires On: \_\_\_\_\_



PROPERTY IN QUESTION.

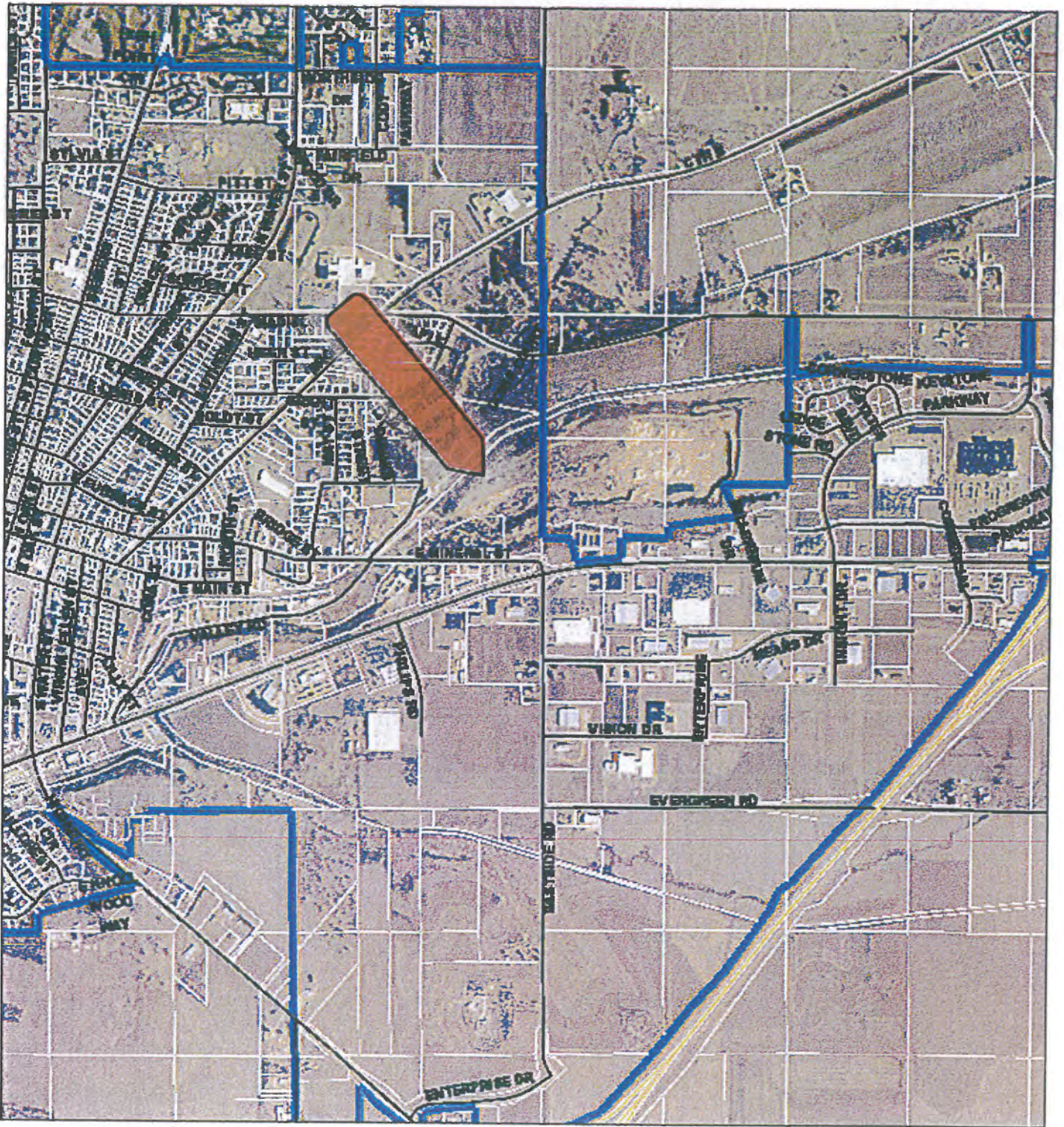
ADDRESS: 1100 E.  
MINERAL ST.

APPLICANT:  
IVERSON CONST.

# LOCATION MAP



# City of Platteville GIS



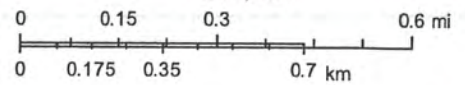
January 24, 2017

1:18,056

**Centerline**

- <all other values>
- Private
- StHwy
- StNameLocalTwn

- StPrivate
- centerline
- Municipal Boundary
- Parcel2016





**RESOLUTION NO. 18-**

**RESOLUTION APPROVING A CONDITIONAL USE PERMIT**

WHEREAS, Iverson Construction has applied for a Conditional Use Permit to operate an asphalt plant in the rock quarry owned by Rosemeyer Properties LLC, which is located at 1100 East Mineral Street; and,

WHEREAS, the property is zoned M-2 Heavy Manufacturing District, which allows asphalt plants to operate with an approved Conditional Use Permit; and

WHEREAS, the asphalt plant has received an annual Conditional Use Permit to operate at that location since 1993; and

WHEREAS, the City did not receive any complaints after the 2017 season regarding the operation of the plant; and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their March 19, 2018 meeting and recommended approval.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow an asphalt plant to be operated in the rock quarry at 1100 East Mineral Street, subject to the following conditions:

1. The Conditional Use Permit shall expire after two years.
2. The permit shall apply only to the subject property.
3. The applicant provides dust control as needed.

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

THE CITY OF PLATTEVILLE,

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

ATTEST:

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

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

Original       Update

**Title: Resolution – Stream Bank Stabilization Grant**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

There are concerns about stream bank erosion near Katie’s Garden by the Chamber of Commerce and in areas on University property near trails that support Rountree Commons parking and connections with the MPO trail. There are 50/50 grants available to Municipalities that are not available to the University system to improve water quality by reducing soil erosion from stream banks. The next grant deadline is April 16, 2018.

City Staff has been working with Delta 3 Engineering and Angie Wright to complete the grant submission. Since this includes work on UW-Platteville property, we have been working with University staff on the grant application and to get an agreement for the University to provide the local match for work on their property. We will need to have an Intergovernmental Agreement in place to submit with the grant. The timeline is as follows. Submit the grant with Intergovernmental Agreement by April 16. DNR reviews all grant requests and awards grants in late summer/fall of 2018. Grant funding is available in 2019. Staff put a placeholder for this project in the CIP for 2019 and would refine the request in the 2019 budget for work behind Katie’s Garden/Chamber of Commerce.

The submission of the grant request does not commit the City or UW-P to doing the project. Even after the grant has been approved by DNR, the funding can be declined.

I have enclosed a short description of the work to be done at each site, an overall map and more detailed maps for each of the 3 locations. Sites A and B are on University property. Site A is at a bend in the Rountree that comes very close to the paved and lighted trail from Rountree Commons to Parking Lot 28. Site B is further upstream and is along the dirt path between the end of the MPO trail and the paved trail to Lot 28. Site C is along the Rountree behind Katie’s Garden/Chamber of Commerce.

**Recommendation:**

Staff recommends the Common Council approve the enclosed Resolution.

**Impact Of Adopting Proposal:**

This will allow the City Manager to sign a grant application on behalf of the City.

**Fiscal Estimate:**

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

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

**Budget Effect:**

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

**Vote Required:**

- Majority
- Two-Thirds

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

This will allow the City Manager to sign and submit a grant request to the DNR for a project in 2019 to improve the stream bank on the Rountree Branch near the Chamber of Commerce building (Katie’s Garden) and other locations.

**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: March 20, 2018**

**RESOLUTION 18-**

**GOVERNMENTAL RESPONSIBILITY FOR RUNOFF MANAGEMENT GRANTS**

WHEREAS, the City of Platteville is interested in acquiring a Grant from the Wisconsin Department of Natural Resources for the purpose of implementing measures to control agricultural or urban storm water runoff pollution sources (as described in the application and pursuant to ss. 281.65 or 281.66, Wis. Stats.; and chs NR 151, 153 and 155); and

WHEREAS, a cost sharing grant is required to carry out the project:

THEREFORE, BE IT RESOLVED, that the Common Council of the City of Platteville

HEREBY AUTHORIZES the City Manager to act on behalf of the City of Platteville to:

- Sign and submit an application to the State of Wisconsin Department of Natural Resources for any financial aid that may be available;
- Sign a grant agreement between the City of Platteville and the Department of Natural Resources;
- Sign and submit reimbursement claims along with supporting documentation;
- Sign and submit interim and final reports and other documentation as required by the grant agreement;
- Sign and submit an Environment Hazards Assessment Form, if required; and
- Take necessary action to undertake, direct and complete the approved project.

BE IT FURTHER RESOLVED, that City of Platteville shall comply with all state and federal laws, regulations and permit requirements pertaining to implementation of this project and to fulfillment of the grant document provisions.

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:

## Rountree Branch Streambank Site Breakdown

- **Site A:** Excavation of the existing streambank. Then rip rap will be placed along this site to protect the bank. A four-wire fence will be placed along the trail for safety.
- **Site B:** Excavate out the existing streambank. Then rip rap will be placed along this site to protect the bank.
- **Site C:**
  - Segment 1: Rip rap will be placed to save the trees and shrubs. The bank will be rebuilt to its historical location.
  - Segment 2: Reshaping the bank to about a 4:1 slope with turf reinforcement mat so that it will be mow-able.
  - Segment 3: Rebuilding the slope and building the bank out to its historical location, with turf reinforcement mat, to salvage the trees and shrubs.
  - Segment 4: Rebuild the slopes to its historical location.
  - Segment 5: Remove brush, rocks, and debris and rebuild the bank with the turf reinforcement mat. Place this fill to other segments that will need to build out to their historical locations.



















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

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

**Title:**  
2017 Budgeted Carryovers to 2018

**Policy Analysis Statement:**

**Brief Description and Analysis of Proposal:**

Departments have requested the following 2017 Budgets to be carried over to 2018:

\$47,835 Unspent funds from City Hall HVAC/air exchanger project for City Hall upgrade  
\$2,500 Unspent funds from cemetery outlay, for UTV  
**\$50,335** Total Additional 2018 Expense Budget

\$5,958 Unspent funds from \$15,000 Senior Center Eckstein Charitable Trust grant.  
**\$5,958** Total Additional 2018 Revenue Budget

**Recommendation:**

City Council approve the requested carryovers totaling \$50,335 in expense accounts and \$5,958 in revenue accounts.

**Impact of Adopting Proposal:**

The departments will be allowed to carryover 2018 budgets for unspent funds.

**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:**

\$50,335 of unspent funds will be available for spending in 2018 instead of lapsing to fund balance. The \$5,958 of remaining grant funds will be reflected in the 2018 revenue budget.

**Expenditure/Revenue Changes:**

Budget Amendment No. 2

Account Number				Account Name	Budget Prior to Change	Increase	Amended Budget
Fund	Account	Object	Sub				
110	60001	518	000	Cap Proj: City Hall	\$40,000	\$47,835	\$87,835
100	54910	500	000	Cemeteries: Outlay	\$2,500	\$2,500	\$5,000
100	43551	256	000	Senior Center Grant	\$12,000	\$5,958	\$17,958

**Prepared By:**

Department: Administration  
Prepared By: Nicola Maurer

Date: 3/22/2018

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

Original       Update

**Title: 2017 Annual Storm Water Report**

**Policy Analysis Statement:**

**Brief Description And Analysis Of Proposal:**

Enclosed is a copy of the 2017 Annual Storm Water Report. This report is required to be submitted by March 31 to describe the efforts made to comply with our Municipal Separate Storm Sewer System (MS4) permit. In the certification paragraph, one of the sentences states "I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report." Staff is submitting this to meet the requirements of the certification.

**Recommendation:**

Staff is presenting this to the Common Council for information. Staff will submit the report by March 31.

**Impact Of Adopting Proposal:**

N/A

**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: None**

- Majority
- Two-Thirds

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

There is an Annual Report required as part of our storm water permit.

**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: March 22, 2018**



# Submittal of Annual Reports and other Compliance Documents for Municipal Separate Storm Sewer System (MS4) Permits

NOTE: Missing or incomplete fields are highlighted at the bottom of each page. You may save, close and return to your draft permit as often as necessary to complete your application. After 120 days your draft is deleted.

## Reporting Information

**Submittal Type:** Annual Report

**Project Name:**

**County:** Grant

**Municipality:** Platteville City

**Facility Number:** 52336

**Reporting Year:** 2017

## Required Attachments and Supplemental Information

Please complete the contents of each tab to submit your MS4 permit compliance document. The information included in this checklist is necessary for a complete submittal. A complete and detailed submittal will help us review about your MS4 permit document. To help us make a decision in the shortest amount of time possible, the following information must be submitted:

### Annual Report

- Review related web site and instructions for [Municipal storm water permit eReporting](#) [Exit Form]
- Attach the following items as appropriate using the attachments tab above
  - Construction Site Pollution Control Annual Report Summary
  - Illicit Discharge Detection and Elimination Annual Report Summary
  - Leaf and Yard Waste Management
  - Municipal Cooperation Attachment
  - Municipal Facility Inspections
  - Pollution Prevention Annual Report Summary
  - Post-Construction Storm Water Management Annual Report Summary
  - Public Education and Outreach Annual Report Summary
  - Public Involvement and Participation Annual Report Summary
  - Storm Water Consortium/Group Report
  - Storm Sewer Map Annual Report Attachment
  - Storm Water Quality Management Annual Report Attachment
  - TMDL Attachment
  - Winter Road Maintenance
  - Other Annual Report Attachment
- Complete all required forms and upload required attachments
- Sign and Submit form

### Municipal Contact Information- Complete

**Note:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

**Note:** Compliance items must be submitted using the Attachments tab.

### Municipality Information

**Name of Municipality:** Platteville City

**Facility ID # or (FIN):** 52336

**Updated Information:**  Check to update mailing address information

**Mailing Address:** 75 N Bonson St

**Mailing Address 2:**

**City:** Platteville

**State:** Wisconsin

**Zip Code:** 53818-0780 xxxxx or xxxxx-xxxx

Does the municipality rely on another government entity to satisfy some of the permit requirements?

Yes  No  Unsure

Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?

Yes  No  Unsure

### Primary Municipal Contact Person (Authorized Representative for MS4 Permit)

Select to **create new** primary contact

**First Name:** Howard

**Last Name:** Crofoot

Select to **update** current contact information

**Title:** Dir. of Public Works

**Mailing Address:** 75 North Bonson Street, P.O. Box 780

**Mailing Address 2:**

**City:** Platteville

**State:** WI

**Zip Code:** 53818 xxxxx or xxxxx-xxxx

**Phone Number:** 608-348-9741 Ext: xxx-xxx-xxxx

**Email:** crofooth@platteville.org

## Additional Contacts Information (Optional)

Individual with responsibility for:  
(Check all that apply)

- I&E Program
- IDDE Program
- IDDE Response Procedure Manual
- Municipal-wide Water Quality Plan
- Ordinances
- Pollution Prevention Program
- Post-Construction Program
- Winter roadway maintenance

First Name: Nick

Last Name: Seng

Title: Street Supervisor

Mailing Address: 75 North Bonson Street, P.O. Box 780

Mailing Address 2:

City: Platteville

State: WI

Zip Code: 53818      xxxxx or xxxxx-xxxx

Phone Number: 608-348-9741      Ext:      xxx-xxx-xxxx

Email: sengn@platteville.org

## Missing Information







Did not focus on this topic this reporting year Select...   Yes  No

**Topic:** Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development

Did not focus on this topic this reporting year Select...   Yes  No

**Topic:** Other (describe):

Select...  Select...   Yes  No

b. Any other Public Education and Outreach program information for inclusion in the Annual Report may be added here or attached on the attachments page.

### Missing Information

Do not close your work until you **SAVE**.

Form 3400-224 (09/17)

## Minimum Control Measures - Section 2 : Complete

### 2. Public Involvement and Participation

a. Describe how the municipality has kept the following local officials and municipal staff apprised of the municipal storm water discharge permit programs and its requirements.

#### Elected Officials

Elected Officials were involved with the approval of storm water management ordinances. They were informed of the 2016 Annual Report and will be informed of the 2017 Annual Report.

#### Municipal Officials

The City Manager was involved with the approval of storm water management ordinances. She was informed of the 2016 and 2017 Annual Reports.

#### Appropriate Staff

Department Heads were informed during Common Council meetings and during regular Department Head meetings with the City Manager.

b. Complete the following information on Public Involvement Activities related to storm water. Select the mechanism that best describes how the topic message was conveyed to your population. Use the Add Activity to add multiple mechanisms. For Quantity, choose the range for number Mechanisms chosen (i.e., number of workshops, events). Quantity and Estimated People reached are both





f. How many of the identified Illicit discharges did the municipality eliminate in the reporting year?   Unsure

g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance?  Unsure

Verbal Warning

Written Warning (including email)

Notice of Violation

Civil Penalty/ Citation

h. Any other Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report may be added here or attached on the attachments page.

This ordinance is attached in the attachments and was adopted February 22, 2017.

### Missing Information

Do not close your work until you **SAVE**.

Form 3400-224 (09/17)

## Minimum Control Measures - Section 4 : Complete

### 4. Construction Site Pollutant Control

a. How many total construction sites were active at any point in the reporting year?   Unsure

b. How many construction sites did the municipality issue permits for in the reporting year?   Unsure

c. Do the above numbers include sites <1 acre?  Yes  No  Unsure

d. How many erosion control inspections did the municipality complete in the reporting year?   Unsure

e. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.  Unsure

Verbal Warning

Written Warning (including email)

Notice of Violation

Civil Penalty/ Citation

Stop Work Order

Forfeiture of Deposit

No Authority

Other - Describe below

f. Any other Construction Site Pollutant Control program information for inclusion in the Annual Report may be added here or attached on the attachments page.

The ordinance has been attached and was adopted February 22, 2017.

**Missing Information**

Do not close your work until you SAVE.

Form 3400-224 (09/17)

**Minimum Control Measures - Section 5 : Complete**

**5. Post-Construction Storm Water Management**

- a. How many new construction sites with new structural storm water management practices have received local approvals?   Unsure
- b. How many privately owned storm water facility inspections were completed in the reporting year?   Unsure

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.  Unsure

- Verbal Warning
- Written Warning (including email)
- Notice of Violation
- Civil Penalty/ Citation
- Forfeiture of Deposit
- Complete maintenance
- Bill responsible part
- No Authority
- Other - Describe below

d. Any other Post-Construction Storm Water Management program information for inclusion in the Annual Report may be added here or attached on the attachments page.

This ordinance has been attached and was adopted February 22, 2017.

**Missing Information**

Do not close your work until you SAVE.



**Minimum Control Measures - Section 6 : Complete****6. Pollution Prevention**Storm Water Management Facility Inspections (ponds, biofilters, etc.)  Not Applicable

- a. Enter the total number of municipally owned or operated structural storm water facilities?   Unsure
- b. How many new municipally owned storm water facilities were installed in the reporting year?   Unsure
- c. How many municipally owned storm water devices were inspected in the reporting year?   Unsure
- d. How many of these facilities required maintenance?   Unsure  
If so, attach report on attachments page.

Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review)  Not Applicable

- e. How many inspections of municipal properties been conducted in the reporting year?   Unsure
- f. Have amendments to the SWPPPs been made?  Yes  No  Unsure

Collection Services - *Street Sweeping / Cleaning Program*  Not Applicable

- g. Did the municipality conduct street sweeping/cleaning during the reporting year?  
 Yes  No  Unsure
- h. If known, how many tons of material was removed?   Unsure
- i. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?  
 Yes  
 No - Explain Street sweeper was down for unscheduled maintenance multiple...  
 Not Applicable  
 Unsure

Collection Services - *Catch Basin Sump Cleaning Program*  Not ApplicableCollection Services - *Leaf Collection Program*  Not Applicable

- n. Does the municipality conduct curbside leaf collection?  Yes  No  Unsure
- o. Does the municipality notify homeowners about pickup?  Yes  No  Unsure

Where are the residents directed to store the leaves for collection?

- Pile on terrace  Pile in street  Bags on terrace  Unsure  
 Other - Describe

- p. What is the frequency of collection?

Bags weekly during spring/summer, daily terrace from 10/15-12/1

- q. Is collection followed by street sweeping/cleaning?  Yes  No  Unsure

Winter Road Management  Not Applicable

\*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- r. How many lane-miles of roadway is the municipality responsible for doing snow and ice control?   Unsure

- s. Provide amount of de-icing products used by month last winter season?

Solids (tons) (ex. sand, or salt-sand)

Oct  Nov  Dec  Jan  Feb  March\*

Liquids (gallons) (ex. brine)

Oct  Nov  Dec  Jan  Feb  March\*

- t. Was salt applying machinery calibrated in the reporting year?  Yes  No  Unsure

- u. Have municipal personnel attended salt reduction strategy training in the reporting year?  Yes  No  Unsure

If yes, describe what training was provided:

When:  How many attended:

Internal (Staff) Education & Communication

- v. Have training or education on SWPPPs for municipal facilities been held for municipal or other personnel?  Yes  No  Unsure

If yes, describe what training was provided

When:  How many attended:

Additional Pollution Prevention Information

- w. Any other Pollution Prevention program information for inclusion in the Annual Report may be added here or attached on the attachments page.

25 privately owned, 7 owned by UW-Platteville, and 20 municipally owned storm water management facilities.

## Missing Information

Do not close your work until you **SAVE**.

Form 3400-224 (09/17)

Minimum Control Measures - Section 7 : Complete

7. Storm Sewer System Map

a. Did the municipality update their storm sewer map this year?  Yes  No  Unsure

If yes, check the areas the map items that got updated or changed:

Storm water treatment facilities

Storm pipes

Vegetated swales

Outfalls

Other - Describe below

b. Any other Storm Sewer System Map information for inclusion in the Annual Report may be added here or attached on the attachments page.

## Missing Information

Do not close your work until you SAVE.

Form 3400-224 (09/17)

## Final Evaluation - Complete

### Fiscal Analysis

Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
-----------------------------------	-----------------------	----------------------	-----------------

**Element:** Public Education and Outreach

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Element:** Public Involvement and Participation

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Element:** Illicit Discharge Detection and Elimination

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Element:** Construction Site Pollutant Control

1,900	0	2,000	<u>Permit fee and/or deposit/escrow</u>
-------	---	-------	---

**Element:** Post-Construction Storm Water Management

675	0	1,000	<u>Permit fee and/or deposit/escrow</u>
-----	---	-------	---

**Element:** Pollution Prevention

30,353	54,130	55,419	<u>General revenue fund</u>
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**Element:** Storm Water Quality Management

18,259	50,000	30,000	<u>General revenue fund</u>
--------	--------	--------	-----------------------------

**Element:** Storm Sewer System Map

0	0	0	<u>General revenue fund</u>
---	---	---	-----------------------------

**Other (describe)**



			Select...
--	--	--	-----------

### Water Quality

**a:** Were there any known water quality improvements or degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?

Yes  No  Unsure      If Yes, explain below:

**b:** Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?

Yes  No  Unsure

**c:** Has the municipality evaluated their storm water practices to reduce the pollutants of concern?

Yes  No  Unsure

### Additional Information

Based on the municipality's storm water program evaluation in Part II, describe any proposed changes to the municipality's storm water program.

--

## Missing Information

Do not close your work until you SAVE.

Form 3400-224 (09/17)

### Requests for Assistance on Improving Permit Programs

Would municipality like the Department to contact them about providing more information on developing or improving any of the Municipal Separate Storm Sewer Permit programs?

Please select all that apply:

- Public Education and Outreach
- Public Involvement
- Illicit Discharge Detection and Elimination
- Post-Construction Storm Water Management
- Storm Water Quality Management
- Storm Sewer System Map
- Construction Site Pollutant Control
- Pollution Prevention
- Water Quality Concerns
- Compliance Schedule Items Due
- MS4 Program Evaluation

Do not close your work until you **SAVE**.

## Required Attachments and Supplemental Information

Any other MS4 program information for inclusion in the Annual Report may be attached on here. Use the Add Additional Attachments to add multiple documents.

Upload Required Attachments (15 MB per file limit) - [Help reduce file size and trouble shoot file uploads](#)  
**\*Required Item**

**Note:** To replace an existing file, use the 'Click here to attach file ' link or press the to delete an item.

### Attach Documents

#### AR\_IDDEFIN

 File Attachment

[chapter 48 - storm sewer illicit discharge and connection 2-22-17.pdf](#)

#### AR\_CSPCFIN

 File Attachment

[chapter 46 - construction site erosion and sediment control 2-22-17.pdf](#)

#### AR\_PCSSWFIN

 File Attachment

[chapter 47 - post-construction storm water mgmt 2-22-17.pdf](#)

#### AR\_SWMapFIN

 File Attachment

(To remove additional items, use your cursor to hover over the attachment section. When the drop down arrow appears, select remove item)

#### Draft and Share PDF Report with Municipality's Governing Body.

Press the button below to create a PDF. The PDF will be sent to the email address associated with the WAMS ID that is signed in. After the annual report has been approved by the governing body, you will have to come back to the MS4 eReporting system to submit the report to the DNR.

[Draft and Share PDF Report with Municipality's Governing Body](#)

## Sign and Submit Your Application

### Steps to Complete the signature process

1. Read and Accept the Terms and Conditions
2. Press the Submit and Send to the DNR button

**NOTE:** For security purposes all email correspondence will be sent to the address you used when registering your WAMS ID. This may be a different email than that provided in the application. For information on your WAMS account click [HERE](#).

### Terms and Conditions

**Certification:** I hereby certify that I am an authorized representative of the municipality covered under Platteville City MS4 Permit for which this annual report or other compliance document is being submitted, and that the information contained in this submittal and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Signee (must check current role prior to accepting terms and conditions)

- Authorized municipal contact using WAMS ID.
- Delegation of Signature Authority ( Form 3500-123 ) for agent signing on the behalf of the authorized municipal contact.
- Agent seeking to share this item with authorized municipal contact (authorized municipal contact must get WAMS id and complete signature).

Authorized Signature.

- I accept the above terms and conditions.

After providing the final authorized signature, the system will send an email to the authorized party and any agents. This email will include a copy to the final read only version of this application.