

**THE CITY OF PLATTEVILLE, WISCONSIN**  
**U - V) -) COMMON COUNCIL AGENDA**

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, April 24, 2018 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

**I. CALL TO ORDER**

**II. ROLL CALL**

**III. SPECIAL PRESENTATION** – Proclamation for the 50<sup>th</sup> Anniversary of the Platteville Optimist Club

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

- A. Council Minutes – 4/10/18 Special and Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  - 1. Temporary Class “B”/”Class B” Retailer’s License to serve Fermented Malt Beverages and Wine - Platteville Main Street Program for Historic Walk Down Main on Tuesday, May 1.
  - 2. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Run Permit – 10K Relay/2K Walk by UW-Platteville Health and Performance - Saturday, May 5
- F. Resolution 18-05 Repealing and Recreating Assigned Parking Locations within the City of Platteville

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

**VI. REPORTS**

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Water & Sewer Commission (Stockhausen, Kilian, Nall) 2/14/18, 3/14/18
  - 2. Police & Fire Commission (Francis) 3/6/18
  - 3. Airport Commission (Daus) 3/12/18
  - 4. Community Safe Routes Committee (Westaby) 3/19/18

**VII. ACTION**

- A. Resolution 18-14 Awarding the Sale of \$1,270,000 General Obligation Corporate Purpose Bonds, Series 2018A [3/27/18]

**VIII. INFORMATION AND DISCUSSION**

- A. Ordinance 18-05 Repealing Parking Restrictions on N Chestnut Street
- B. Award Contract 5-18 Weed and Grass Mowing
- C. Contract 20-18 Fuel Supply Contract 2018-2019

**IX. WORK SESSION – Senior Center Request for Proposal Results**

**X. ADJOURNMENT**

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

**Proclamation**  
**Honoring the 50<sup>th</sup> Anniversary**  
**of the Platteville Optimist Club**

*WHERE AS, the Optimist Club of Platteville, a Civic Organization with a membership currently comprised of over one hundred individuals and local businesses, has since April 26, 1968, served the Community of Platteville and Youth; and*

*WHERE AS, the members of the Optimist Club of Platteville are committed to support the Mission of Optimist International by providing hope and positive vision for the future, deliver the Vision of the SWIS District by striving to be the premier youth serving organization in Southern Wisconsin, and live according to the Vision of their Club, by affecting the lives of youth in a positive and encouraging manner; and*

*WHERE AS, the underlying commitment of an Optimist is to encourage optimism as a philosophy of life, utilizing the guidance of the Optimist Creed and believing that the giving of one's self in service to others will advance the well-being of humankind, community life and the world; and*

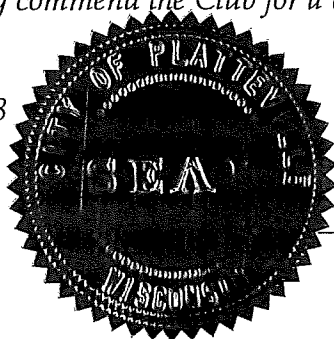
*WHERE AS, the Optimist Club of Platteville proclaim they are "A Friend of Youth" and work to "Bring out the Best in Kids" through their sharing of time, talent and financial support; and*

*WHERE AS, during the 50 year history of Optimist Club of Platteville, they have been recognized as Distinguished Club and Honor Club, by the Southwest Wisconsin District Optimist and Optimist International, offering further testimony to the commitment and leadership of members to conduct business responsibly and uphold the credibility of their organization within the community; and*

*WHERE AS, the Optimist Club of Platteville has for the past 50 years unfailingly, donated 100% of their fundraising profits directly back into the community in support of youth activities/organizations and community events.*

**NOW, THEREFORE, be it resolved, I, Karen Kurt, by virtue of the authority vested in me as City Manager of the City of Platteville WI, hereby proclaim Thursday, April 26, 2018 as "Platteville Optimist Club's 50<sup>th</sup> Anniversary Day" in the City of Platteville. I encourage all citizens to recognize the achievements and good will gestures the Platteville Optimist Club has afforded our community. I hereby commend the Club for a wonderful heritage and a bright future.**

*Signed this 24<sup>th</sup> day of April 2018*



*Karen M Kurt*

Karen M. Kurt  
City Manager

**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV</b>	<b>TITLE:</b> Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Run Permit, Resolution 18-05 Assigned Parking, and Renewal of MOU City/Southwest Health Center	<b>DATE:</b> April 24, 2018 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY: Candace Koch, City Clerk</b>		

**Description:**

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.

**Budget/Fiscal Impact:**

None

**Recommendation:**

**Sample Affirmative Motion:**

*"I move to approve all items listed under Consent Calendar"*

**Attachments:**

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Run Permit
- Resolution 18-05 Repealing and Recreating Assigned Parking Locations within the City of Platteville
- Renewal of Memorandum of Understanding Between the City of Platteville and Southwest Health Center



**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**April 10, 2018**

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

**ROLL CALL**

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

**PUBLIC HEARING**

*Ordinance 18-04 – Creating section 43.53 of the Municipal Code – Annexation and Rezoning – 860 Northside Drive* - Community Planning & Development Director Joe Carroll presented a staff report recommending the approval of annexation and rezoning of 860 Northside Dr. The property has a failing septic system, so the applicant would like to connect to the City’s sanitary sewer system. If the annexation is approved, the applicant is requesting the property be rezoned to R-2 One & Two -family Residential. The old septic system would be collapsed and filled in. Motion by Daus, second by Nall to close the public hearing. Motion carries 6-0 on a roll call vote. Motion by Daus, second by Nall to adopt Ordinance 18-04 creating section 43.53 of the Municipal Code – Annexation and Rezoning - 860 Northside Drive. Motion carries 6-0 on a roll call vote.

**CONSIDERATION OF CONSENT CALENDAR**

Motion by Daus, second by Stockhausen to approve the consent calendar as follows: March 27 Regular Council Minutes; Payment of Bills in the amount of \$457,022.40; Appointment to Boards and Commissions, Kyle Reimann to the Library Board and Deborah Rice to the Police & Fire Commission, Temporary Class “B”/”Class B” to sell Fermented Malt Beverages & Wine, Friends of Platteville Municipal Auditorium for the Dead South with Wheelhouse Concert at 75 N Bonson Street (Auditorium) on Friday, May 4; One Year Operator License, Ryan Kotajarvi; Two Year Operator License, Mark Carl and Brandy Manning; Street Closing Permit, Park Place from Irving St to Market St for the Farmer’s Market on Saturdays from May 5 to October 27; Cancel Uncollectable Bills (For 2017 Budget Year); Council Organizational Meeting, Tuesday, April 17 at 6PM. Motion carried 6-0 on a roll call vote.

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

Council Member Ken Kilian made an announcement that the 33<sup>rd</sup> Annual State Conference for the Wisconsin Association of Historic Preservation Commissions will be hosted in Platteville this year on April 27<sup>th</sup> & 28<sup>th</sup>. The conference will be at First English Lutheran Church.

City Manager Karen Kurt thanked Tall Nall for his years of service on the Common Council and presented him with a certificate from the City.

**REPORTS**

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Plan Commission, Commission on Aging, Museum Board, and Housing Authority Board.
- B. Other Reports – March Water and Sewer Financial Report, March Airport Financial Report, and Department Progress Reports.

**ACTION**

- A. *Resolution 18-05 Repealing and Recreating Assigned Parking Locations* – Motion by Daus, second by Nall to remove from table for action discussion. Motion carries 6-0 on a roll call vote. Director of Public Works Howard Crofoot presented two similar draft Resolutions to expand the assigned parking program to all overnight parking spaces in downtown parking lots. Option A does not include Oak Street parking lot. Option B includes the Oak Street parking lot to follow the same proposed regulations. The Downtown Parking Task Force recommends approval. Council

member Barbara Daus presented a handout as another option. Daus proposed to allow free, 24-hour parking in the lot on Rountree Ave and the lots at the north corners of 4<sup>th</sup> Street and Furnace Street. That would result in 53 free, 24-hour spaces filled on a first come first served basis. Daus also proposed to make lease spaces available in the newly renovated Mineral Street lot, the Oak Street lot, and the Post Office lot. This would result in 37 spaces available for leasing. Motion by Daus, second by Stockhausen to change Resolution 18-05 Repealing and Recreating Assigned Parking Locations to the proposed option by Daus. Motion carries 6-0 on a roll call vote.

- B. *Resolution 18-10 Approving Conditional Use Permit – Rolling Hills Church* – Community Planning and Development Director Joe Carroll presented a Conditional Use Permit to allow the construction of a church at 1595 W. Main St subject to three conditions: a certified survey map shall be approved to create the parcel on which the church will be built, a site plan shall be submitted for staff review and Plan Commission approval, and the Conditional Use Permit shall expire if the project does not proceed within two years of the date the property is purchased, unless an extension is requested and approved. The Rolling Hills Church would like to undertake this development in stages due to the expense of the engineering and would like to determine if there are any concerns with a church building in this location before incurring engineering fees. The Council discussed several items that they would like to have addressed as part of the site plan approval, including sidewalk connections, storm water management, and improvements to Creek Court. Motion by Daus, second by Nall to adopt Resolution 18-10 Approving Conditional Use Permit for Rolling Hills Church, with a condition that access to the church shall be provided from an extension of Creek Court and a County approved driveway connection to Main Street/County B. Motion carries 6-0 on a roll call vote.
- C. *Resolution 18-11 Approving Conditional Use Permit for Asphalt Plant – Iverson Construction* – Community Planning and Development Director Joe Carroll presented a return approval of the asphalt plant that has operated since 1993. The Plan Commission and staff recommends approval with the condition that the Conditional Use Permit shall expire after two years, the permit shall apply only to the subject property, and the applicant shall provide dust control as needed along the driveway where it intersects with Mineral Street. Motion by Nall, second by Daus to adopt Resolution 18-11 Approving Conditional Use Permit for Asphalt Plant for Iverson Construction. Motion carries 6-0 on a roll call vote.
- D. *Resolution 18-12 – Stream Bank Stabilization Grant* – Public Works Director Howard Crofoot presented a proposed Resolution for a stream bank stabilization grant. The City has some concerns about stream bank erosion near Katie’s Garden and some near UW-P property and trails. The DNR offers 50/50 grants to municipalities and has a deadline of April 16, 2018. City Staff has been working with Delta 3 Engineering and Angie Wright to complete the grant submission. Staff is asking for approval of the Resolution to enable the City Manager to submit the grant application on behalf of the City. Motion by Daus, second by Nall to adopt Resolution 18-12 Approving the Authority to the City Manager to Submit the Paperwork for the Stream Bank Stabilization Grant. Motion carries 6-0 on a roll call vote.
- E. *2017 FY to 2018 FY Budgeted Carryovers* – Administration Director Nicola Maurer presented requested budget carry overs from 2017 to 2018. The three carry overs requested are unspent funds from City Hall HVAC/air exchanger project for the City Hall upgrade, unspent funds from cemetery outlay for a UTV, and unspent funds from the \$15,000 Senior Center Eckstein Charitable Trust grant. Staff is recommending approval for the unspent funds to carry over into 2018 totaling \$50,335 in expense accounts and \$5,958 in revenue accounts. Motion by Kilian, second by Stockhausen to approve the 2017 FY to 2018 FY Budgeted Carryovers. Motion carries 6-0 on a roll call vote.

- F. *Selection of Consultant – Housing Study and Needs Analysis* – Community Planning and Development Director Joe Carroll presented the request in which Staff agrees with the review committee and recommends the Council approve the selection of Vierbicher Associates to complete the Housing Study & Needs Analysis at the proposed cost of \$24,500. Motion by Kilian, second by Daus to approve the selection of Vierbicher Associates at the proposed cost of \$24,500. Motion carries 6-0 on a roll call vote. Staff will proceed with completing a contract for the project.

#### INFORMATION AND DISCUSSION

- A. *Library Strategic Plan and Update* – Library Director Jessie Lee-Jones presented the 2017 Annual Report and Presentation for the Library.
- B. *2018 City Goals Quarterly Report* – City Manager Karen Kurt distributed the quarterly report and gave a presentation on progress relative to the City's 2018 goals.

#### WORK SESSION

- A. *Economic Development*
1. *Main Street Program* – Rescheduled to a later date.
  2. *Platteville Area Industrial Development Corporation (PAIDC)* – PAIDC Director Ela Kakde gave a presentation and provided a handout of the 2017 Annual Report.
  3. *Platteville Business Incubator* – Executive Director Kate Koziol gave a presentation and provided a handout of the 2017 Annual Report.

#### ADJOURNMENT

Motion by Nall, second by Francis to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 9:19 PM.

Respectfully submitted,

Candace Koch, City Clerk

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**APRIL 10, 2018**

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 5:30 PM in the Community Room of the Platteville Police Department.

**ROLL CALL**

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

**WORK SESSION**

- A. *Tree Replacement Program* – Park and Recreation Director Luke Peters presented the Tree Replacement Program. The program is designed to replace trees that were destroyed in the area around Harrison Park and Valley View Park during the tornado. The residents in those areas would be given the opportunity to select trees from a pre-approved list and only pay for the cost of the tree. The City would then pay for the cost to plant the tree. Southwest Landscaping and 4 Seasons have agreed to plant the trees for a quoted price of \$20-\$30 a tree. There would be a maximum of two trees per property that the City would pay to be planted and planted before June 2018. The Council is interested in moving forward with the Tree Replacement Program.
- B. *Rental Licensing Program* – Community Development and Planning Director Joe Carroll presented recent new State Legislation. On March 20<sup>th</sup>, the State Senate approved Assembly Bill 771, which will have some significant impacts on the City’s rental inspection and licensing program. The Bill is anticipated to be signed by the Governor and become effective in mid-April. The bill authorizes a city to establish a rental property inspection program in designated districts in which there is evidence of blight, high rates of building code complaints or violations, deteriorating property values or increases in single-family home conversions to rental units. No inspection of a unit may be conducted under the program if the occupant of that unit does not consent to allow access, unless the inspection is under a special inspection warrant. The Council would like to consider the option of discontinuing the licensing portion of the program and the scheduled inspections. The City could still maintain most for the rental code requirements, but only conduct inspections of the units on a complaint basis.

**ADJOURNMENT**

Motion by Stockhausen, second by Nall to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 6:30 PM.

Respectfully submitted,

Candace Koch, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

4/10/2018	Schedule of Bills	66317	\$	3,180.00
4/13/2018	Schedule of Bills (ACH payments)	2662-2666	\$	45,480.47
4/13/2018	Schedule of Bills	66318-66328	\$	8,026.52
4/13/2018	Payroll (ACH Deposits)	149141-149275	\$	107,231.76
4/18/2018	Schedule of Bills (ACH payments)	2667-2696	\$	30,778.88
4/18/2018	Schedule of Bills	66329-66390	\$	1,049,763.89

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(1,024,795.96)
Total	\$	<u>219,665.56</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>2662</b>									
04/18	04/13/2018	2662	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0407181	1	11,955.80	11,955.80	M
04/18	04/13/2018	2662	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0407181	2	9,476.93	9,476.93	M
04/18	04/13/2018	2662	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0407181	3	9,476.93	9,476.93	M
04/18	04/13/2018	2662	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0407181	4	2,216.35	2,216.35	M
04/18	04/13/2018	2662	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0407181	5	2,216.35	2,216.35	M
Total 2662:								35,342.36	
<b>2663</b>									
04/18	04/13/2018	2663	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0407181	1	2,705.00	2,705.00	M
04/18	04/13/2018	2663	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0407181	2	350.00	350.00	M
Total 2663:								3,055.00	
<b>2664</b>									
04/18	04/13/2018	2664	WI DEPT OF REVENUE	GARNISHMENT WI DEPT	PR0407181	1	25.00	25.00	M
Total 2664:								25.00	
<b>2665</b>									
04/18	04/13/2018	2665	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0407181	1	6,985.36	6,985.36	M
Total 2665:								6,985.36	
<b>2666</b>									
04/18	04/13/2018	2666	WI SCTF	CHILD SUPPORT CHILD	PR0407181	1	72.75	72.75	M
Total 2666:								72.75	
<b>2667</b>									
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-AIRPORT	MARCH 201	1	118.88	118.88	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MARCH 201	2	16.19	16.19	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	MARCH 201	3	5.75	5.75	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-LIBRARY	MARCH 201	4	29.55	29.55	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-POOL	MARCH 201	5	74.83	74.83	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-RECREATION	MARCH 201	6	9.74	9.74	M
04/18	04/18/2018	2667	WI DEPT OF REVENUE	SALES TAX-STREET DEP	MARCH 201	7	7.75	7.75	M
Total 2667:								262.69	
<b>2668</b>									
04/18	04/18/2018	2668	AUDIO EDITIONS	LIBRARY MATERIALS	1663418	1	57.50	57.50	
Total 2668:								57.50	
<b>2669</b>									
04/18	04/18/2018	2669	AUZ, NATHAN	REIMB SUPPLIES-POLIC	04/06/2018	1	30.63	30.63	
Total 2669:								30.63	
<b>2670</b>									
04/18	04/18/2018	2670	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3462909	1	2.79	2.79	
Total 2670:								2.79	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
2671	04/18	04/18/2018	2671	CARRICO AQUATIC RES	WATER MANAGEMENT C	20180953	1	3,028.30	3,028.30
Total 2671:								3,028.30	
<b>2672</b>	04/18	04/18/2018	2672	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	MGM0141	1	1.64	1.64
04/18	04/18/2018	2672	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	MHX9578	1	50.69	50.69	
Total 2672:								52.33	
<b>2673</b>	04/18	04/18/2018	2673	CHARLES, KEVIN	REIMB MILEAGE-LIBRAR	4/4/2018	1	28.34	28.34
Total 2673:								28.34	
<b>2674</b>	04/18	04/18/2018	2674	DIGGERS HOTLINE INC	SPONSORSHIP OF SAFE	1254	1	100.00	100.00
Total 2674:								100.00	
<b>2675</b>	04/18	04/18/2018	2675	EVOQUA WATER TECHN	SEAL-SEWER DEPT	828813	1	500.00	500.00
Total 2675:								500.00	
<b>2676</b>	04/18	04/18/2018	2676	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA91670	1	9.14	9.14
Total 2676:								9.14	
<b>2677</b>	04/18	04/18/2018	2677	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63474859	1	38.92	38.92
04/18	04/18/2018	2677	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63490956	1	61.58	61.58	
Total 2677:								100.50	
<b>2678</b>	04/18	04/18/2018	2678	GALLS LLC	UNIFORM ITEMS-POLICE	9616645	1	651.82	651.82
04/18	04/18/2018	2678	GALLS LLC	UNIFORM ITEMS-POLICE	9628355	1	105.40	105.40	
04/18	04/18/2018	2678	GALLS LLC	UNIFORM ITEMS-BUCHH	9652415	1	81.00	81.00	
04/18	04/18/2018	2678	GALLS LLC	UNIFORM ITEMS-POLICE	9672197	1	53.63	53.63	
Total 2678:								891.85	
<b>2679</b>	04/18	04/18/2018	2679	HEER OIL CO INC	OIL-SEWER DEPT	16901	1	220.00	220.00
Total 2679:								220.00	
<b>2680</b>	04/18	04/18/2018	2680	J & R SUPPLY INC	10" REPR SLEEVE W/1" T	1804010-IN	1	92.00	92.00
04/18	04/18/2018	2680	J & R SUPPLY INC	12 X 1 CC SST SADDLE	1804010-IN	2	115.00	115.00	
04/18	04/18/2018	2680	J & R SUPPLY INC	STOP BOX TOP 24"	1804010-IN	3	325.00	325.00	
04/18	04/18/2018	2680	J & R SUPPLY INC	WATER DEPT CHARGES	1804010-IN	4	39.00	39.00	
04/18	04/18/2018	2680	J & R SUPPLY INC	1" COMP TEE	9804010-IN	1	165.00	165.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2680:								736.00
<b>2681</b>								
04/18	04/18/2018	2681	JOHNSON BLOCK & CO I	PSC REPORT EXP.	449466	1	750.00	750.00
04/18	04/18/2018	2681	JOHNSON BLOCK & CO I	PSC REPORT EXP.	449466	2	750.00	750.00
Total 2681:								1,500.00
<b>2682</b>								
04/18	04/18/2018	2682	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017586128	1	4,743.31	4,743.31
Total 2682:								4,743.31
<b>2683</b>								
04/18	04/18/2018	2683	L W ALLEN INC	SLUDGE PUMP EXP.	105457	1	3,735.67	3,735.67
Total 2683:								3,735.67
<b>2684</b>								
04/18	04/18/2018	2684	MY TIRES INC	INSPECT BRAKES-SEWE	2915	1	147.00	147.00
Total 2684:								147.00
<b>2685</b>								
04/18	04/18/2018	2685	NCL OF WISCONSIN INC	WWTP TESTING	405169	1	608.12	608.12
Total 2685:								608.12
<b>2686</b>								
04/18	04/18/2018	2686	OREILLY AUTO PARTS	SUPPLIES-STREET DEPT	2324-349485	1	193.06	193.06
04/18	04/18/2018	2686	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-349698	1	70.00-	70.00-
Total 2686:								123.06
<b>2687</b>								
04/18	04/18/2018	2687	PIONEER FORD SALES L	POLICE CHARGE	112484	1	276.69	276.69
04/18	04/18/2018	2687	PIONEER FORD SALES L	POLICE CHARGE	112758	1	290.63	290.63
04/18	04/18/2018	2687	PIONEER FORD SALES L	POLICE CHARGE	113266	1	100.00	100.00
04/18	04/18/2018	2687	PIONEER FORD SALES L	POLICE CHARGE	113406	1	174.25	174.25
Total 2687:								841.57
<b>2688</b>								
04/18	04/18/2018	2688	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	774048	1	539.28	539.28
04/18	04/18/2018	2688	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	774302	1	23.69	23.69
04/18	04/18/2018	2688	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	774414	1	44.30	44.30
04/18	04/18/2018	2688	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	774733	1	113.43	113.43
04/18	04/18/2018	2688	PLATTEVILLE AUTO SUP	SUPPLIES-CEMETERY	775774	1	14.82	14.82
Total 2688:								735.52
<b>2689</b>								
04/18	04/18/2018	2689	PUBLIC SERVICE COMMI	WELL #6	1803-I-04700	1	78.06	78.06



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2689:								78.06
<b>2690</b>								
04/18	04/18/2018	2690	QUARLES & BRADY LLP	750028.35 REVENUE BO	6017835	1	3,500.00	3,500.00
Total 2690:								3,500.00
<b>2691</b>								
04/18	04/18/2018	2691	RICOH USA INC	LEASE COPIER-CITY CLE	100337849	1	30.00	30.00
04/18	04/18/2018	2691	RICOH USA INC	LEASE COPIER-COUNCIL	100337849	2	15.00	15.00
04/18	04/18/2018	2691	RICOH USA INC	LEASE COPIER-CITY MA	100337849	3	146.00	146.00
04/18	04/18/2018	2691	RICOH USA INC	COPIES-CITY MANAGER	5052976878	1	243.91	243.91
Total 2691:								434.91
<b>2692</b>								
04/18	04/18/2018	2692	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	19790	1	1,656.00	1,656.00
Total 2692:								1,656.00
<b>2693</b>								
04/18	04/18/2018	2693	SYMBIONT	GRAPHIC INFO SYSTEM	47012	1	6,364.00	6,364.00
Total 2693:								6,364.00
<b>2694</b>								
04/18	04/18/2018	2694	TIFCO INDUSTRIES	SUPPLIES-STREET DEPT	71344310	1	34.00	34.00
Total 2694:								34.00
<b>2695</b>								
04/18	04/18/2018	2695	TRICOM INC/RADIO SHA	UPS SHIPPING-WATER D	10361291	1	10.63	10.63
04/18	04/18/2018	2695	TRICOM INC/RADIO SHA	PHONE-MAINTENANCE D	10361618	1	69.98	69.98
04/18	04/18/2018	2695	TRICOM INC/RADIO SHA	WWTP EXPENSE	10362052	1	29.99	29.99
Total 2695:								110.60
<b>2696</b>								
04/18	04/18/2018	2696	WALKERS CLOTHING & S	BOOTS STREET DEPT-TI	8865	1	146.99	146.99
Total 2696:								146.99
<b>66317</b>								
04/18	04/10/2018	66317	RITCHIE IMPLEMENT INC	AND TILT W/MECHANICA	6160D	1	3,180.00	3,180.00
Total 66317:								3,180.00
<b>66318</b>								
04/18	04/13/2018	66318	CENTURYLINK	ANNUAL MAINTENANCE	S032600411	1	1,868.28	1,868.28
Total 66318:								1,868.28
<b>66319</b>								
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-ADMI	04/03/2018	1	440.88	440.88
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-POLIC	04/03/2018	2	906.80	906.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-EMER	04/03/2018	3	149.37	149.37
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-MUSE	04/03/2018	4	52.71	52.71
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-PARK	04/03/2018	5	51.02	51.02
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-POOL	04/03/2018	6	107.12	107.12
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-LIBRA	04/03/2018	7	36.27	36.27
04/18	04/13/2018	66319	CENTURYLINK	PHONE CHARGES-AIRP	04/03/2018	8	191.03	191.03
04/18	04/13/2018	66319	CENTURYLINK	PHONE BILLS-WATER DE	04/03/2018	9	23.68	23.68
04/18	04/13/2018	66319	CENTURYLINK	PHONE BILLS-SEWER D	04/03/2018	10	23.68	23.68
04/18	04/13/2018	66319	CENTURYLINK	PHONE BILLS-WATER DE	04/03/2018	11	220.46	220.46
04/18	04/13/2018	66319	CENTURYLINK	PHONE BILLS-SEWER D	04/03/2018	12	193.97	193.97
Total 66319:								2,396.99
<b>66320</b>								
04/18	04/13/2018	66320	CENTURYLINK	AIRPORT LONG DISTANC	03/31/2018	1	.15	.15
04/18	04/13/2018	66320	CENTURYLINK	CITY MANAGER LONG DI	03/31/2018	2	.04	.04
04/18	04/13/2018	66320	CENTURYLINK	CITY CLERK LONG DISTA	03/31/2018	3	.03	.03
04/18	04/13/2018	66320	CENTURYLINK	ENGINEERING LONG DIS	03/31/2018	4	.19	.19
04/18	04/13/2018	66320	CENTURYLINK	LIBRARY LONG DISTANC	03/31/2018	5	18.32	18.32
04/18	04/13/2018	66320	CENTURYLINK	POLICE DEPT LONG DIST	03/31/2018	6	67.52	67.52
04/18	04/13/2018	66320	CENTURYLINK	SENIOR CENTER LONG	03/31/2018	7	.28	.28
04/18	04/13/2018	66320	CENTURYLINK	WATER LONG DISTANCE	03/31/2018	8	.52	.52
04/18	04/13/2018	66320	CENTURYLINK	SEWER LONG DISTANCE	03/31/2018	9	.52	.52
Total 66320:								87.57
<b>66321</b>								
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	MITCHELL IVANOV	04/04/2018	1	93.00	93.00
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	CAITLYN S STICKEL	04/05/2018	1	452.50	452.50
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	JOSH ALLEN HARDY	04/05/2018	2	200.50	200.50
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	BOND-KENNETH LAMON	22613546	1	263.50	263.50
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	BOND-BROCK J NEMME	22646732	1	263.50	263.50
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	BOND-KATHERINE W DE	22663791	1	263.50	263.50
04/18	04/13/2018	66321	GRANT CTY CLERK OF C	BOND-SPENCER E MARK	22665801	1	578.00	578.00
Total 66321:								2,114.50
<b>66322</b>								
04/18	04/13/2018	66322	IOWA CTY CLERK OF CO	BOND-QUINN SEDLAK	04/09/2018	1	10.00	10.00
Total 66322:								10.00
<b>66323</b>								
04/18	04/13/2018	66323	OLTHAFER MEMORIAL, R	MEMORIAL FOR ROBERT	MEMORIAL	1	100.00	100.00
Total 66323:								100.00
<b>66324</b>								
04/18	04/13/2018	66324	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	04/01/2018	1	378.60	378.60
04/18	04/13/2018	66324	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	04/01/2018	2	43.61	43.61
Total 66324:								422.21
<b>66325</b>								
04/18	04/13/2018	66325	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0407181	1	137.08	137.08

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66325:								137.08
<b>66326</b>								
04/18	04/13/2018	66326	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0407181	1	150.00	150.00
Total 66326:								150.00
<b>66327</b>								
04/18	04/13/2018	66327	VERIZON WIRELESS	POLICE DEPT CHARGES	9804096610	1	280.09	280.09
Total 66327:								280.09
<b>66328</b>								
04/18	04/13/2018	66328	WPPA/LEER	UNION DUES POLICE U	PR0407181	1	459.80	459.80
Total 66328:								459.80
<b>66329</b>								
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-351437	1	31.84	31.84
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-351498	1	7.77	7.77
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-351902	1	222.35-	222.35-
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	POLICE DEPT CHARGES	2584-352241	1	37.74	37.74
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-352242	1	14.07	14.07
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	CEMETERY CHARGES	2584-352442	1	48.96	48.96
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-353311	1	14.38	14.38
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-354006	1	21.22	21.22
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-354297	1	142.34	142.34
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-354577	1	162.47	162.47
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-354604	1	11.99	11.99
04/18	04/18/2018	66329	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-354807	1	31.26	31.26
Total 66329:								301.69
<b>66330</b>								
04/18	04/18/2018	66330	ADVANCED SYSTEMS IN	COPIES-LIBRARY	607449	1	10.88	10.88
Total 66330:								10.88
<b>66331</b>								
04/18	04/18/2018	66331	ALDEN AVENUE LLC	LEAD PIPE GRANT REIM	04/02/2018	1	1,140.00	1,140.00
Total 66331:								1,140.00
<b>66332</b>								
04/18	04/18/2018	66332	ALERE TOXICOLOGY SE	EMPLOYMENT DRUG SC	L154564	1	57.20	57.20
Total 66332:								57.20
<b>66333</b>								
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	04/18/2018	1	19.65	19.65
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	04/18/2018	2	913.03	913.03
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	04/18/2018	3	6.75	6.75
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	04/18/2018	4	312.50	312.50
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	04/18/2018	5	563.57	563.57
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	04/18/2018	6	1,157.86	1,157.86

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-OLD	04/18/2018	7	411.52	411.52
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	04/18/2018	8	733.85	733.85
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	04/18/2018	9	15.17	15.17
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	04/18/2018	10	78.29	78.29
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	04/18/2018	11	84.10	84.10
04/18	04/18/2018	66333	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	04/18/2018	12	209.13	209.13
Total 66333:								4,505.42
<b>66334</b>								
04/18	04/18/2018	66334	ANDERSON WELDING &	SUPPLIES-WWTP	32350	1	44.82	44.82
Total 66334:								44.82
<b>66335</b>								
04/18	04/18/2018	66335	AYRES ASSOCIATES INC	PIONEER FORD BROWN	173693	1	835.47	835.47
Total 66335:								835.47
<b>66336</b>								
04/18	04/18/2018	66336	BAKER & TAYLOR	LIBRARY CHARGES	2033613617	1	19.61	19.61
04/18	04/18/2018	66336	BAKER & TAYLOR	LIBRARY CHARGES	2033613618	1	15.87	15.87
04/18	04/18/2018	66336	BAKER & TAYLOR	LIBRARY CHARGES	2033624173	1	326.67	326.67
Total 66336:								362.15
<b>66337</b>								
04/18	04/18/2018	66337	BAKER, DAVID & APRIL	LEAD PIPE GRANT REIM	04/05/2018	1	1,140.00	1,140.00
Total 66337:								1,140.00
<b>66338</b>								
04/18	04/18/2018	66338	BANFIELD, TOM & PEGG	LEAD PIPE GRANT REIM	04/05/2018	1	1,100.00	1,100.00
Total 66338:								1,100.00
<b>66339</b>								
04/18	04/18/2018	66339	BLICK ART MATERIALS	MUSEUM SUPPLIES	9233196	1	44.52	44.52
04/18	04/18/2018	66339	BLICK ART MATERIALS	MUSEUM SUPPLIES	9233196	2	18.98	18.98
Total 66339:								63.50
<b>66340</b>								
04/18	04/18/2018	66340	BUILDERS FIRST SOURC	WATER DEPT CHARGES	703546	1	1,913.65	1,913.65
Total 66340:								1,913.65
<b>66341</b>								
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	1	5.50-	5.50-
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	2	331.00	331.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	3	27.33	27.33
04/18	04/18/2018	66341	CARDMEMBER SERVICE	CITY MANAGER CHARGE	3/2-4/2/2018	4	15.47	15.47
04/18	04/18/2018	66341	CARDMEMBER SERVICE	CLERK CHARGES	3/2-4/2/2018	5	25.00	25.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	CLERK CHARGES	3/2-4/2/2018	6	215.98	215.98
04/18	04/18/2018	66341	CARDMEMBER SERVICE	ELECTION CHARGES	3/2-4/2/2018	7	22.86	22.86
04/18	04/18/2018	66341	CARDMEMBER SERVICE	ADMINISTRATION CHAR	3/2-4/2/2018	8	24.71	24.71

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/18	04/18/2018	66341	CARDMEMBER SERVICE	LIBRARY CHARGES	3/2-4/2/2018	9	44.70	44.70
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	10	293.45	293.45
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	11	31.14	31.14
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	12	66.93	66.93
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	13	82.49	82.49
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	14	225.82	225.82
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FIRE DEPT CHARGES	3/2-4/2/2018	15	86.22	86.22
04/18	04/18/2018	66341	CARDMEMBER SERVICE	MUSEUM CHARGES	3/2-4/2/2018	16	123.60	123.60
04/18	04/18/2018	66341	CARDMEMBER SERVICE	MUSEUM CHARGES	3/2-4/2/2018	17	36.06	36.06
04/18	04/18/2018	66341	CARDMEMBER SERVICE	CITY MANAGER CHARGE	3/2-4/2/2018	18	499.83	499.83
04/18	04/18/2018	66341	CARDMEMBER SERVICE	COMPUTER CHARGES	3/2-4/2/2018	19	1,312.94	1,312.94
04/18	04/18/2018	66341	CARDMEMBER SERVICE	MAINTENANCE CHARGE	3/2-4/2/2018	20	251.89	251.89
04/18	04/18/2018	66341	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/2-4/2/2018	21	216.96	216.96
04/18	04/18/2018	66341	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/2-4/2/2018	22	213.18	213.18
04/18	04/18/2018	66341	CARDMEMBER SERVICE	STREET DEPT CHARGES	3/2-4/2/2018	23	450.00	450.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	SENIOR CENTER CHARG	3/2-4/2/2018	24	124.19	124.19
04/18	04/18/2018	66341	CARDMEMBER SERVICE	SENIOR CENTER CHARG	3/2-4/2/2018	25	383.00	383.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	SENIOR CENTER CHARG	3/2-4/2/2018	26	25.49	25.49
04/18	04/18/2018	66341	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	3/2-4/2/2018	27	9.33	9.33
04/18	04/18/2018	66341	CARDMEMBER SERVICE	WATER DEPT CHARGES	3/2-4/2/2018	28	16.82	16.82
04/18	04/18/2018	66341	CARDMEMBER SERVICE	SEWER DEPT CHARGES	3/2-4/2/2018	29	16.80	16.80
04/18	04/18/2018	66341	CARDMEMBER SERVICE	WATER DEPT CHARGES	3/2-4/2/2018	30	239.00	239.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/2-4/2/2018	31	20.00	20.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/2-4/2/2018	32	14.30	14.30
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/2-4/2/2018	33	238.00	238.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	UNIFORM ITEMS-MOREL	3/2-4/2/2018	34	141.68	141.68
04/18	04/18/2018	66341	CARDMEMBER SERVICE	UNIFORM ITEMS-POLICE	3/2-4/2/2018	35	2,281.84	2,281.84
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/2-4/2/2018	36	648.68	648.68
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POLICE DEPT CHARGES	3/2-4/2/2018	37	38.97	38.97
04/18	04/18/2018	66341	CARDMEMBER SERVICE	ADMINISTRATION CHAR	3/2-4/2/2018	38	280.00	280.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	RECREATION CHARGES	3/2-4/2/2018	39	28.06	28.06
04/18	04/18/2018	66341	CARDMEMBER SERVICE	POOL CHARGES	3/2-4/2/2018	40	1,611.81	1,611.81
04/18	04/18/2018	66341	CARDMEMBER SERVICE	MUSEUM CHARGES	3/2-4/2/2018	41	450.43	450.43
04/18	04/18/2018	66341	CARDMEMBER SERVICE	PARKS CHARGE	3/2-4/2/2018	42	800.00	800.00
04/18	04/18/2018	66341	CARDMEMBER SERVICE	PARKS CHARGE	3/2-4/2/2018	43	748.83	748.83
Total 66341:								12,709.29
<b>66342</b>								
04/18	04/18/2018	66342	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446339200	1	140.05	140.05
04/18	04/18/2018	66342	CINTAS CORPORATION #	MATS-LIBRARY	446340300	1	63.36	63.36
04/18	04/18/2018	66342	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446341981	1	190.06	190.06
Total 66342:								393.47
<b>66343</b>								
04/18	04/18/2018	66343	CLOVERIDGE CONVERTI	SUPPLIES-WATER DEPT	7811	1	200.00	200.00
04/18	04/18/2018	66343	CLOVERIDGE CONVERTI	SUPPLIES-SEWER DEPT	7811	2	235.65	235.65
Total 66343:								435.65
<b>66344</b>								
04/18	04/18/2018	66344	DEMCO	LIBRARY SUPPLIES	6346526	1	109.20	109.20
Total 66344:								109.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
66345	04/18	04/18/2018	66345	DEPT OF SAFETY & PRO	PERMIT TO OPERATE FE	467443	1	50.00	50.00
Total 66345:								50.00	
<b>66346</b>	04/18	04/18/2018	66346	ENVIROTECH EQUIPMEN	REPAIR CAMERA-SEWER	40618D4	1	65.74	65.74
Total 66346:								65.74	
<b>66347</b>	04/18	04/18/2018	66347	FIRST SUPPLY LLC-DUB	SUPPLIES-WATER DEPT	1687639-00	1	163.35	163.35
04/18	04/18/2018	66347	FIRST SUPPLY LLC-DUB	SUPPLIES-WATER DEPT	52007609	1	65.83	65.83	
Total 66347:								229.18	
<b>66348</b>	04/18	04/18/2018	66348	FREED, ANGIE	RETIREMENT CAKE	04/10/2018	1	40.00	40.00
Total 66348:								40.00	
<b>66349</b>	04/18	04/18/2018	66349	GFC LEASING WI	COPIES-WATER DEPT	100437557	1	82.87	82.87
Total 66349:								82.87	
<b>66350</b>	04/18	04/18/2018	66350	GRANT CTY CLERK OF C	BOND-THERESE MARIE	22675767	1	200.50	200.50
Total 66350:								200.50	
<b>66351</b>	04/18	04/18/2018	66351	GRANT CTY REGISTER O	COMMUNITY DEVELOPM	793107	1	30.00	30.00
Total 66351:								30.00	
<b>66352</b>	04/18	04/18/2018	66352	GRIMM BOOK BINDERY I	SCANNING AND BINDING	1204	1	130.38	130.38
Total 66352:								130.38	
<b>66353</b>	04/18	04/18/2018	66353	GUNDERSEN HEALTH S	NEW HIRE DRUG & ALCO	4-482 4/6/18	1	35.00	35.00
04/18	04/18/2018	66353	GUNDERSEN HEALTH S	NEW HIRE DRUG & ALCO	4-482 4/6/18	2	35.00	35.00	
04/18	04/18/2018	66353	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 4/6/18	3	35.00	35.00	
Total 66353:								105.00	
<b>66354</b>	04/18	04/18/2018	66354	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	10021834	1	5.34	5.34
04/18	04/18/2018	66354	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	12101233	1	10.68	10.68	
04/18	04/18/2018	66354	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1361596	1	123.46	123.46	
Total 66354:								139.48	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
66355	04/18	04/18/2018	66355	JOHNSON, BRUCE	LEAD PIPE GRANT REIM	04/11/2018	1	1,140.00	1,140.00
Total 66355:								1,140.00	
<b>66356</b>	04/18	04/18/2018	66356	JOHNSON, BRUCE	LEAD PIPE GRANT REIM	4/11/2018	1	950.00	950.00
Total 66356:								950.00	
<b>66357</b>	04/18	04/18/2018	66357	LAUFENBERG & LARSON	LEAD PIPE GRANT REIM	04/02/2018	1	1,100.00	1,100.00
Total 66357:								1,100.00	
<b>66358</b>	04/18	04/18/2018	66358	MATCO TOOLS	TOOLS-STREET DEPT	70059	1	276.15	276.15
Total 66358:								276.15	
<b>66359</b>	04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	22307	1	36.32	36.32
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	22576	1	44.61	44.61	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	22664	1	17.44	17.44	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	22774	1	192.09	192.09	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	22841	1	11.34	11.34	
04/18	04/18/2018	66359	MENARDS	SUPPLIES-WATER DEPT	23171	1	26.99	26.99	
04/18	04/18/2018	66359	MENARDS	STREET DEPT CHARGES	23191	1	194.62	194.62	
04/18	04/18/2018	66359	MENARDS	LEAD SERVICE	23349	1	189.92	189.92	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	23787	1	3.37	3.37	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	23791	1	6.56	6.56	
04/18	04/18/2018	66359	MENARDS	STREET DEPT CHARGES	23810	1	5.49	5.49	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	24063	1	2.95	2.95	
04/18	04/18/2018	66359	MENARDS	PARKS DEPT CHARGES	24133	1	6.11	6.11	
Total 66359:								737.81	
<b>66360</b>	04/18	04/18/2018	66360	MIDWEST BUSINESS PR	COPIES-MUSEUM	383442	1	76.62	76.62
04/18	04/18/2018	66360	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	383579	1	263.24	263.24	
Total 66360:								339.86	
<b>66361</b>	04/18	04/18/2018	66361	MILWAUKEE POLICE EXP	POLICE EXPLORER COM	04/17/2018	1	120.00	120.00
Total 66361:								120.00	
<b>66362</b>	04/18	04/18/2018	66362	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	39459	1	232.79	232.79
04/18	04/18/2018	66362	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	39459	2	232.78	232.78	
04/18	04/18/2018	66362	MORRISSEY PRINTING I	BUSINESS CARDS-CITY	39523	1	25.00	25.00	
04/18	04/18/2018	66362	MORRISSEY PRINTING I	BUSINESS CARDS-BLDG	39523	2	20.00	20.00	
04/18	04/18/2018	66362	MORRISSEY PRINTING I	JMA NEWSLETTER-MUS	39565	1	195.00	195.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66362:								705.57
<b>66363</b>								
04/18	04/18/2018	66363	MORTON SALT INC	ROAD SALT	5401564070	1	6,420.95	6,420.95
Total 66363:								6,420.95
<b>66364</b>								
04/18	04/18/2018	66364	MOUND CITY BANK	BOND PRINCIPAL	03/16/2018	1	225,000.00	225,000.00
04/18	04/18/2018	66364	MOUND CITY BANK	BOND INTEREST	03/16/2018	2	52,421.88	52,421.88
04/18	04/18/2018	66364	MOUND CITY BANK	BOND INTEREST	03/16/2018	3	52,421.87	52,421.87
04/18	04/18/2018	66364	MOUND CITY BANK	CLEAN WATER FUND PRI	15928	1	306,960.97	306,960.97
04/18	04/18/2018	66364	MOUND CITY BANK	CLEAN WATER FUND INT	15928	2	25,754.03	25,754.03
04/18	04/18/2018	66364	MOUND CITY BANK	CLEAN WATER FUND INT	15928	3	25,754.04	25,754.04
04/18	04/18/2018	66364	MOUND CITY BANK	BOND INTEREST	2015 SERIE	1	43,021.88	43,021.88
04/18	04/18/2018	66364	MOUND CITY BANK	BOND INTEREST	2015 SERIE	2	43,021.87	43,021.87
04/18	04/18/2018	66364	MOUND CITY BANK	BOND PRINCIPAL	7608 3/30/20	1	210,000.00	210,000.00
Total 66364:								984,356.54
<b>66365</b>								
04/18	04/18/2018	66365	NEW HORIZONS SUPPLY	DIESEL FUEL-STREET D	1821	1	2,680.92	2,680.92
04/18	04/18/2018	66365	NEW HORIZONS SUPPLY	GASOLINE-STREET DEP	1822	1	2,008.40	2,008.40
Total 66365:								4,689.32
<b>66366</b>								
04/18	04/18/2018	66366	NORTHLAND DOOR SYS	PARKS DEPT CHARGES	118804	1	147.00	147.00
04/18	04/18/2018	66366	NORTHLAND DOOR SYS	PARKS DEPT CHARGES	118846	1	73.95	73.95
Total 66366:								220.95
<b>66367</b>								
04/18	04/18/2018	66367	OFFICE DEPOT	OFFICE SUPPLIES-POLIC	1229508880	1	71.69	71.69
Total 66367:								71.69
<b>66368</b>								
04/18	04/18/2018	66368	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	27121	1	80.00	80.00
Total 66368:								80.00
<b>66369</b>								
04/18	04/18/2018	66369	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 3/31/1	1	105.66	105.66
04/18	04/18/2018	66369	PLATTEVILLE JOURNAL,	SUBSCRIPTION-MUSEU	3708 4/30/20	1	70.00	70.00
Total 66369:								175.66
<b>66370</b>								
04/18	04/18/2018	66370	PLATTEVILLE LIBRARY F	LOUD AT THE LIBRARY	LOUD	1	252.85	252.85
Total 66370:								252.85
<b>66371</b>								
04/18	04/18/2018	66371	PLATTEVILLE REGIONAL	GIFT CERTS-POLL WORK	1031-18	1	200.00	200.00



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66371:								200.00
<b>66372</b>								
04/18	04/18/2018	66372	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	03/27/2018	1	403.44	403.44
Total 66372:								403.44
<b>66373</b>								
04/18	04/18/2018	66373	PROFESSIONAL PROPE	LEAD PIPE GRANT REIM	04/06/2018	1	1,140.00	1,140.00
04/18	04/18/2018	66373	PROFESSIONAL PROPE	LEAD PIPE GRANT REIM	4/06/2018	1	1,075.00	1,075.00
04/18	04/18/2018	66373	PROFESSIONAL PROPE	LEAD PIPE GRANT REIM	4/6/2018	1	1,075.00	1,075.00
Total 66373:								3,290.00
<b>66374</b>								
04/18	04/18/2018	66374	PSYCHOLOGY CENTER	NEW HIRE TESTING-POLI	OTTCLA 4/4/	1	437.00	437.00
Total 66374:								437.00
<b>66375</b>								
04/18	04/18/2018	66375	QUILL CORPORATION	MUSEUM CHARGE	6237145	1	95.98	95.98
Total 66375:								95.98
<b>66376</b>								
04/18	04/18/2018	66376	RITCHIE IMPLEMENT INC	CEMETERY CHARGES	74851U	1	164.50	164.50
Total 66376:								164.50
<b>66377</b>								
04/18	04/18/2018	66377	SCHMIDT ELECTRICAL C	SERVICE CALL-SEWER D	1695	1	583.71	583.71
Total 66377:								583.71
<b>66378</b>								
04/18	04/18/2018	66378	SCHOOL DISTRICT OF P	ROOM 10 RENT	MARCH & A	1	700.00	700.00
Total 66378:								700.00
<b>66379</b>								
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	1	23.10	23.10
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	2	2.97	2.97
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	3	7.82	7.82
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	4	7.11	7.11
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	5	59.09	59.09
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	6	173.46	173.46
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	7	3.96	3.96
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	8	53.00	53.00
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	9	19.04	19.04
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	10	24.75	24.75
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	11	.37	.37
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	12	6.25	6.25
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	13	5.65	5.65
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	14	4.10	4.10
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	15	58.78	58.78

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	16	36.98	36.98
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	17	18.40	18.40
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	18	36.80	36.80
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	19	5.54	5.54
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	20	.72	.72
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	21	34.76	34.76
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	22	107.22	107.22
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	23	123.78	123.78
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	24	215.73	215.73
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	25	578.16	578.16
04/18	04/18/2018	66379	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	26	133.00	133.00
Total 66379:								1,740.54
<b>66380</b>								
04/18	04/18/2018	66380	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11491092	1	103.01	103.01
Total 66380:								103.01
<b>66381</b>								
04/18	04/18/2018	66381	SPEE-DEE	FREIGHT WATER DEPT	3492991	1	26.56	26.56
04/18	04/18/2018	66381	SPEE-DEE	FREIGHT WATER DEPT	3502542	1	30.37	30.37
Total 66381:								56.93
<b>66382</b>								
04/18	04/18/2018	66382	SPORT VIDEOS	VIDEOS-LIBRARY	9584	1	128.00	128.00
Total 66382:								128.00
<b>66383</b>								
04/18	04/18/2018	66383	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	137219	1	6,989.89	6,989.89
Total 66383:								6,989.89
<b>66384</b>								
04/18	04/18/2018	66384	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7507	1	768.83	768.83
04/18	04/18/2018	66384	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7533	1	1,117.17	1,117.17
Total 66384:								1,886.00
<b>66385</b>								
04/18	04/18/2018	66385	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	8906648	1	492.00	492.00
Total 66385:								492.00
<b>66386</b>								
04/18	04/18/2018	66386	WETTER, STEVEN OR CI	LEAD PIPE GRANT REIM	04/05/2018	1	1,140.00	1,140.00
Total 66386:								1,140.00
<b>66387</b>								
04/18	04/18/2018	66387	WI DEPT OF JUSTICE-TI	QUARTERLY CHARGE-P	455TIME-462	1	2,250.00	2,250.00
Total 66387:								2,250.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
66388	04/18	04/18/2018	66388	WI STATE LAB OF HYGIE	WATER TESTING	542937	1	50.00	50.00
Total 66388:								50.00	
<b>66389</b>	04/18	04/18/2018	66389	WISK LLC	LEAD PIPE GRANT REIM	03/30/2018	1	1,140.00	1,140.00
Total 66389:								1,140.00	
<b>66390</b>	04/18	04/18/2018	66390	WOODWARD COMMUNIT	ADVERTISING-LIBRARY	155921-1803	1	80.00	80.00
Total 66390:								80.00	
Grand Totals:								1,137,229.76	



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 04/11/18

**Airport Commission** (partial term ending 11/1/18)  
**Board of Appeals (ET Zoning)** (partial term ending 4/1/20)  
**Freudenreich Animal Care Trust Fund** (3 year term ending 5/1/21)  
**Historic Preservation Commission Alternate** (partial term ending 5/1/18)  
**Historic Preservation Commission** (2 - 3 year terms ending 5/1/21)  
**Historic Preservation-Alternate** (3 year term ending 5/1/21)  
**Plan Commission** (2 - 3 year terms ending 5/1/21)  
**Redevelopment Authority Board** (partial term ending 7/1/22)

### **UPCOMING VACANCIES - June 2018**

**Parks, Forestry, & Recreation Committee** (3 year term ending 6/1/21)

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

**PROPOSED LICENSES**  
**April 24, 2018**

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

- Platteville Main Street Program, Historic Walk Down Main, Holiday Inn Express  
55 S. Elm St. 1<sup>st</sup> Floor Atrium, May 5

**1 Year Operator License**

- Hunter A Halverson

**2 Year Operator License**

- Ryann M Duvall
- Logan A Huber
- Dorothy K Marty
- Emily C Wiklin

# 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 # 2,011499

Application Date: 4-16-18

Town  Village  City of PLATTEVILLE

County of GRANT

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

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

at the premises described below during a special event beginning 5-1-18 and ending 5-1-18 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 St.  
(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 995 Highbury Cr.

Vice President Jayne Duarum

Secretary Mary Huck

Treasurer Alice Rebeck

(g) Name and address of manager or person in charge of affair: EX. DIRECTOR JACK LUEDTKE  
20 S. 4th St. Platteville Wi. 53818

## 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 55 S. ELM ST.

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

(c) Do premises occupy all or part of building? 1st floor atrium

(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 HISTORIC WALK DOWN MAIN

(b) Dates of event 5-1-18

## 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 Street  
(Name of Organization)

Officer Mary C Huck  
(Signature/date)

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

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

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

Date Filed with Clerk 4-13-18

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  
P.E.R.M.I.T

Date permit requested March 10, 2018

Name of organization requesting permit UW-Platteville Health and Human Performance

Date/Time Saturday May 5, 2018

Route (or attach map) Attached

\*UW will provide volunteers to assist at street crossings

Number of Participants apx - 100

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

Name of Insurance Company Attached

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

Name of Parade Marshall \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

Assembly Area \_\_\_\_\_

Disbanding Area \_\_\_\_\_

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

Lisa Emerendorfer Phone: 608-342-1285

Signature of person requesting permit Sydney Keeler

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

\$50.00 fee accompanies this application

Approved by the City Council

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

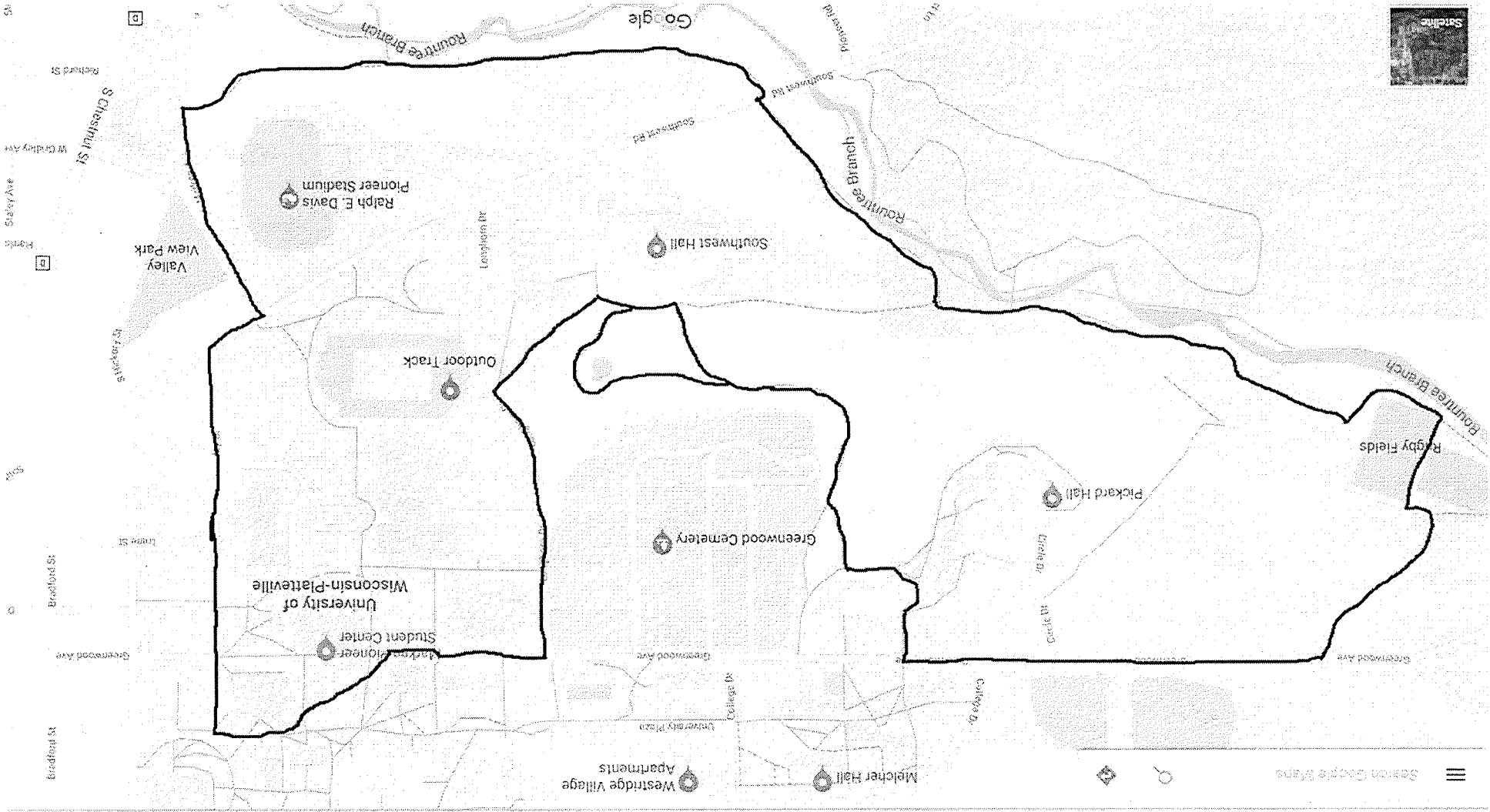
Request fee to be waived

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

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







15  
Richard St  
W Grady Ave  
S Chestnut St  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1  
0  
-1  
-2  
-3  
-4  
-5  
-6  
-7  
-8  
-9  
-10  
-11  
-12  
-13  
-14  
-15

Pioneer Stadium  
Southwest Hall  
Outdoor Track  
University of Wisconsin-Platteville  
Student Center  
Greenwood Cemetery  
Pickard Hall  
Melcher Hall  
Westridge Village Apartments  
Rugby Fields  
Roubidoux Branch  
Southwest Rd  
College Dr  
Greenwood Ave  
University Plaza  
College Dr  
Curtis Dr  
Greenwood Ave  
Bradford St  
Greenwood Ave  
Linn St  
Bradford St  
W Grady Ave  
S Chestnut St  
Richard St  
15  
14  
13  
12  
11  
10  
9  
8  
7  
6  
5  
4  
3  
2  
1  
0  
-1  
-2  
-3  
-4  
-5  
-6  
-7  
-8  
-9  
-10  
-11  
-12  
-13  
-14  
-15

Search Google Maps

Google

**CERTIFICATE OF COVERAGE  
STATE OF WISCONSIN**

*This is to certify that coverage described below is effective per the statutory authority referenced. This certificate is not a policy or a binder of insurance and does not in any way alter, amend or extend the coverage afforded by any reference herein. The coverage is subject to all terms and conditions of the statutory authority.*

\*\*\*\*\*

<b>STATE AGENCY:</b> <b>Board of Regents of the</b> <b>University of Wisconsin System</b> <b>PO Box 8010</b> <b>Madison, WI 53715</b>	<b>CAMPUS NAME:</b> UW PLATTEVILLE
	<b>DATE ISSUED:</b> April 11 <sup>th</sup> , 2018

KIND OF COVERAGE	XX	STATUTORY REFERENCES
Worker's Compensation		
Liability	XX	Sec. 895.46(1) and 893.82
Automobile Liability		
Property		

The entry of XX in this column means that the coverage is afforded per this certificate and the statute referenced.

\*\*\*\*\*

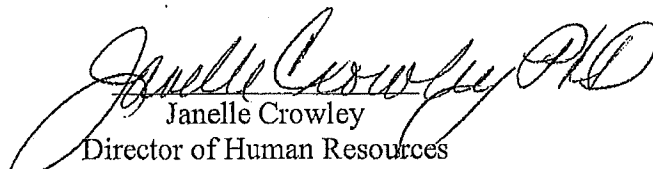
<b>DATES OF COVERAGE:</b>	May 5 <sup>th</sup> , 2018
<b>DESCRIPTION OF COVERAGE:</b>	Coverage as afforded by statutory reference for UW-Platteville, its agents and employees of the UW-Platteville, while acting within the scope of their duties while participating in the Health and Human Performance 5K.

\*\*\*\*\*

**ISSUED TO:**

City of Platteville  
 c/o City Clerk  
 PO Box 780  
 Platteville, WI 53818

**ISSUED BY:**

  
 Janelle Crowley  
 Director of Human Resources  
 University of Wisconsin-Platteville

**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.F.</b>	<b>TITLE: Resolution 18-05 Repealing and Recreating Assigned Parking Locations within the City of Platteville</b>	<b>DATE: April 24, 2018 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Howard B Crofoot, P.E., Director of Public Works</b>		

**Description:**

This is the administrative follow up to the action taken by the Common Council at the April 10, 2018 meeting. The original Assigned Parking program was established via Resolutions. Staff has drafted the enclosed Resolution to repeal the prior Resolutions and establish the policy as directed.

1. It repeals all the prior Resolutions.
2. It designates the Mineral Street, Oak Street and Post Office parking lots for assigned parking as approved by the Common Council.
3. It directs that any unassigned stalls be marked as no parking 3 AM to 6 AM (no overnight parking).
4. It designated the Rountree Avenue lot and the two parking lots at the NE and NW corners of Fourth and Furnace as 24-hour parking – at no charge.
5. It directs the City Manager to develop a program to implement this Resolution by August 1, 2018.
6. It allows for a program for monthly billing of those with assigned parking stalls.
7. It directs the funds to only be used for maintenance of existing parking, new parking or other downtown uses.

**Budget/Fiscal Impact:**

Would both increase expenditures and revenues. There would be some initial costs to change the current signage. This would be absorbed in the Street Department sign budget.

**Recommendation:**

**Sample Affirmative Motion:**

*"I move to approve Resolution 18-05 Repealing and Recreating Assigned Parking locations within the City of Platteville."*

**Attachments:**

- Resolution 18-05 Repealing and Recreating Assigned Parking Locations within the City of Platteville

## **RESOLUTION 18-05**

### **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

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:

Thirteen 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 southernmost row 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 parking in the following City owned parking lots in the Downtown be designated as 24-hour parking at no charge:

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-seven 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)

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 assigned in lots 2, 4 or 5 listed above shall revert to no parking 3 AM to 6 AM.

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 24th day of April 2018.

CITY OF PLATTEVILLE

---

Eileen Nickels, Council President

ATTEST:

---

Candace Koch, City Clerk

**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: April 24, 2018 VOTE REQUIRED: None</b>
<b>PREPARED BY: Colette Steffen, Administrative Assistant II</b>		

**Description:**

Approved minutes from recent Boards and Commissions meetings. Council representative may give a summary of the meeting.

**Budget/Fiscal Impact:**

None

**Attachments:**

- Water & Sewer Commission Minutes
- Police & Fire Commission Minutes
- Airport Commission Minutes
- Community Safe Routes Committee Minutes

**WATER & SEWER COMMISSION MINUTES**  
**WEDNESDAY, February 14<sup>th</sup>, 2018**  
**4:00 PM**

Water and Sewer Commission Member Fosbinder called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, February 14th at 4:10 pm in the G.A.R. Room of the Municipal Building.

**W/S Commission members present:** Sarah Fosbinder, Ken Kilian, Tom Nall

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

**W/S Commission members excused:** Barb Stockhausen, Austin Polebitski, Pete Davis

**W/S Commission members absent:**

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

**City Staff absent:**

**Citizens' Comments** – None

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Nall to approve the Consent Calendar:** January 10<sup>th</sup>, 2018 Minutes, January Financial Report, January Bank Reconciliation and Investments Report, Payment of Bills (1/7/2018 – 2/7/2018), January Water Quality Report. **Motion carried.**

**ACTION ITEMS:**

NONE

**ITEMS OF DISCUSSION:**

**Well #6** – Crofoot stated that the application for Well #6 has been submitted to the DNR and it is in the review process. We don't need any rate increases. We are currently in a holding pattern, we are waiting for approval from the PSC and DNR. Then we will go out for bids. We anticipate having the well completed by October/November 2018.

**Emmi Roth** – Crofoot, Lupee, and Kurt met with Emmi Roth leaders (President, Vice President, etc), they too want to make changes that are needed to avoid penalty. There are some leadership and training issues currently at Emmi Roth. We will have a follow-up meeting in April to review how things are going. Delta 3 is working with them for an industrial discharge permit for a digester. They will meet with the water/sewer commission, and then go to common council. Emmi Roth has stated that their high strength waste is being shipped out.

**Lead Service Line** – Crofoot announced that currently there are 326 registered for the LSL reimbursement. We are working on a PR campaign to get information out to the public.

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

Meeting adjourned at 4:25 pm.

Respectfully Submitted:

Barb Johnson  
Financial Operations Manager

**WATER & SEWER COMMISSION MINUTES**  
**WEDNESDAY, March 14<sup>th</sup>, 2018**  
**4:00 PM**

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, March 14th at 4:05 pm in the G.A.R. Room of the Municipal Building.

**W/S Commission members present:** Pete Davis, Austin Polebitski, Sarah Fosbinder, Barb Stockhausen, Tom Nall, Ken Kilian

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

**W/S Commission members excused:**

**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 Davis, seconded by Kilian to approve the Consent Calendar:** February 14<sup>th</sup>, 2018 Minutes, February Financial Report, February Bank Reconciliation and Investments Report, Payment of Bills (2/8/2018 – 3/7/2018), February Water Quality Report. **Motion carried.**

**ACTION ITEMS:**

**2-18 Lutheran street reconstruction contract bid for utility cost** – Crofoot explained that this is a 1-block section that has had 2 main breaks in the last year. The bid to replace the water main is \$30,620. We budgeted \$50,000. There will not be any sewer costs. **Motion by Nall to approve the contract bid for \$30,620 for 2-18 Lutheran street reconstruction contract, seconded by Stockhausen. Motion carried.**

**2017 Consumer Confidence Report (CCR)** – Crofoot presented the Consumer Confidence Report for review, publication, and placement in the March 2018 water/sewer bills. **Motion by Fosbinder to approve the CCR as presented, seconded by Davis. Motion carried.**

**ITEMS OF DISCUSSION:**

**Well #6** – Crofoot provided additional information requested by the DNR and PSC.

**Emmi Roth** – Crofoot stated that he, Lupee, and Kurt will be meeting April 23<sup>rd</sup> with the VIPs of Emmi Roth. Discharge numbers are still high, but the variability has gone down. Emmi Roth is working on getting this under control. The digester is working okay right now. They are transporting high strength whey waste elsewhere. They would like to get the digester working so they can pump the high and medium strength waste through it.

**Lead Service Line** – Crofoot stated there are over 330 registered for Lead Service Line reimbursement. He also stated that legislation changed the law in regard to municipalities making loans to qualifying residents to replace their Lead Service Line. When the grant funding is exhausted, staff will review the requirements of the new law to recommend implementation for those property owners who did not receive grant funding.

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

Meeting adjourned at 4:55 pm.

Respectfully Submitted:

Barb Johnson  
Financial Operations Manager



Police & Fire Commission  
Regular Meeting Minutes  
Tuesday, March 6, 2018

Roll Call: Tim Boldt, Rosalyn Broussard, Mike Dalecki, Council Liaison Don Francis, Fire Chief Ryan Simmons, Police Lieutenant Jeff Haas, Chief of Police Doug McKinley; absent-Bob Weier, Jane Peoples

- The meeting was called to order at 5:02 p.m. by President Boldt
- The meeting minutes from the February 6, 2018 were unanimously approved (motion by Dalecki, 2<sup>nd</sup> by Broussard).
- There were no citizen comments or observations.
- Fire Department Update: on Monday, March 12<sup>th</sup> the Annual appreciation Dinner for SWH EMT's, retired Fire Fighters, UW-P Campus Police, Platteville Police Officers and Dispatchers is being held at the FD; membership is at 56 of an authorized 60 with 3 applications being processed; calls for the year are at 34 compared to 24 at this time last year; the storm sirens are being tested prior to the spring weather and replacement parts for the sirens are being ordered; Casey Pickel is settling in as the new Fire Inspector for the City, he is updating to electronic forms and state reporting, this position performs 800-1,600 inspections and rechecks per year and he is also introducing himself to businesses and establishing a working relationship with them.
- Police Department Update: the annual report has been completed and shared with the Common Council, the PFC and local media, the report has been posted on the PD and the City website; background checks are being completed on two of the applicants in the current hiring pool, a 3<sup>rd</sup> applicant will be attending the Police Academy this summer.
- The Commission went into closed session per 19.85(1) (c)-Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility. Specifically, the Commission went into closed session for the purpose of reviewing the Sergeant and Lieutenant interview questions and to conduct interviews with the Sergeant and Lieutenant applicants. This occurred at 5:14 p.m. on a unanimous vote (motion by Broussard, 2<sup>nd</sup> by Dalecki) and the motion allowed Council Liaison Francis, Lieutenant Haas and Chief McKinley to remain during the closed session.
- The Commission returned to open session at 8:09 p.m.
- A motion passed unanimously to create a Police Sergeant Eligibility Pool including Officer Matt Froiseth (motion by Dalecki, 2<sup>nd</sup> by Broussard).
- A motion passed unanimously to create a Police Lieutenant Eligibility Pool including Sgt. Andrea Droessler, Sgt. Josh Grabandt, Sgt. Ryan Knoernschild and Sgt. Kris Purkapile (motion by Dalecki, 2<sup>nd</sup> by Broussard).
- The meeting adjourned at 8:10 p.m. (motion by Broussard, 2<sup>nd</sup> by Dalecki).
- The next scheduled meeting of the PFC is scheduled for Tuesday, April 3, 2018 at 5:00 p.m. in the Training Room at the Police Department.

Respectfully Submitted,

Doug McKinley

Chief of Police

Minutes of Mar. 12<sup>th</sup>, 2018 Mtg., as approved at the April 9<sup>th</sup>, 2018 Mtg.  
Submitted by Doug Stephens, Apr. 10<sup>th</sup>, 2018.

Airport Commission Meeting  
Mar. 12<sup>th</sup>, 2018  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM.  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (A), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (P), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (A). Others: Nicola Maurer (City of Platteville, Administration Director), Josh Holbrook (WDOT BoA). Note that Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management) were unable to attend.
- II. Approval of Minutes: Stephens, Secretary
  - a. Motion to approve the Mar. 12<sup>th</sup>, 2018 minutes by Runde, 2<sup>nd</sup> by Mueller. Passes unanimously.
  - b. Kloster noted that Kevin Wunderlin had broken his leg recently. Wunderlin had informed Kloster that he now has some mobility challenges, requires extensive physical therapy, and wishes to vacate his Airport Commission term. A new commission member will be sought.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman
  - a. Follow-up regarding runway liquid deicing topic: Kloster had spoken with Danny Xiao (UW-Platteville Civil Engineering Faculty). Xiao had stated that he had three engineering students working on studying the deicing process. The price per application may be less than the \$5,000 per application that had been mentioned at the Feb. meeting.
  - b. The question was raised: would others benefit from liquid runway deicing? Answer: likely, but unpredictable. Maybe the airport can fund the equipment, but PSSI pay for the material applied? This is not the kind of thing we could pull together yet this year (late winter/spring 2018).
  - c. Holbrook had a question regarding the chemical mix, noting that aircraft chemical deicing pads (areas) are designed with collection basins to retain the spent deicing fluid for processing.
- IV. Farm Land Rental Contracts and Projects Review and Possible Action: A&A Aviation, Manager
  - a. Olthafer-Lange and Lange were unable to attend. Kloster distributed a hardcopy land lease contract draft. Kloster had received it this afternoon, in track changes form. The draft had stated a lease price based on crop price, but did not state a minimum lease price (floor price). This will be addressed in the next draft.
- V. Treasurer's Report – Feb. 2018: Runde, Treasurer
  - a. Runde had gotten the budget info to the City. Everyone should have received an amended version.
  - b. Monthly Income Review: Treasures report was distributed in meeting materials. \$266,334.39 treasurer's cash. Feb. income of \$6,138.56

- c. Monthly Expenses Review: Feb. expenses of \$31,331.01. This included \$19,833.27 purchase of Jet-A fuel, and \$486.50 of off-road diesel for airport maintenance operations, and \$1,791.24 to Thill Transmission, for transmission repair of the airport's courtesy car.
- d. Monthly Invoice Payments: Runde
- e. Motion to approve the Treasurers' Report and pay bills by Runde, 2<sup>nd</sup> by Du Plessis. Passes unanimously.

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

- a. Olthafer-Lange and Lange were unable to attend. No report.

VII. Project Review: Kloster, Chairman

- a. Runway Resurface: The access road is back into the scope of the project. Includes light pole and overflow parking. Strand will start construction in the middle of April (April 17<sup>th</sup>). There will be a pre-construction meeting 9:30 AM Wednesday, March 21<sup>st</sup>, at the airport. During the project, the airport will only have one runway in service. Du Plessis asked about a phased schedule. Kloster advised that phasing would be discussed at the pre-construction meeting. There may be one day where both runways are closed.
- b. Fuel Farm: Kloster had no fuel farm information.

VIII. Discussion on Airport Mission and Future Projects: Kloster, Chairman

- a. Southwest Aviation Group (SWAG), met Friday March 9<sup>th</sup>, 1:00 PM at the Platteville Airport. Talked about the Airport's Mission.
- b. Kloster referenced the Draft Airport Improvement Projects list dated Feb. 2018, stating that the project budgets are very general.
- c. Kloster mentioned that Packerland Broadband (internet service provider) has fiber running from Platteville to Cuba City, but no fiber from Hwy 80 to the Airport. There is an existing conduit from the Airport to Hwy 80. Du Plessis mentioned that the Airport did have an internet service upgrade a 1-1/2 to 2 years ago. Kloster stated that he thought the Airport is in pretty good shape regarding internet service, and understands that Lange uses the internet for accessing aircraft service manuals, and that the internet is also used by pilots for filing flight plans. Du Plessis stated that the Airport's bandwidth may be throttled back in the future. Holbrook stated that the airport could run fiber to Hwy 80.
- d. Runde asked about the existence of an internet security firewall at the Airport. Du Plessis stated this likely does not exist, that this would be something on the Airport's router.
- e. Kloster stated that when Hwy 80 is rebuilt in the future, the Hwy design could reduce the grade by 2' or so. Right now, large vehicles traveling Hwy 80 are in the Airport's obstruction zone. Reducing the grade of Hwy 80 adjacent to the Airport would be a good thing to get ahead of people now. Kloster will also ask for a turn-out lane and a cut-down. The cut-down will also improve driver sightlines on Hwy 80, as vehicles turn into and out of the Airport.
- f. AOPA is projecting a future shortage of aviation workers, and is funding a \$5,000,000 annual nation-wide grant, to help advance and support aviation education. The intent to help high school curriculums interest more young people in aviation-focused careers. There are many aviation-focused careers other than being a pilot, such as administration, mechanics, and hospitality. Stephens mentioned that the Platteville High School requires students to complete annual community service hours, and these service hours may be a way to introduce young people to the Airport and aviation. Kloster talked about informative

YouTube videos and also aviation simulators. Du Plessis stated that Dubuque has not added air traffic controller (ATC) to their curriculum. Kloster mentioned the PBS documentary series "City in the Sky", gives great insights into the aviation industry. There is a whole episode just on cargo, and many other episodes. It is a huge industry.

IX. Adjournment: Chairman. Motion to adjourn by Runde, 2nd by Mueller. Adjourned at 6:53 p.m.

Minutes submitted by Doug Stephens

**Community Safe Routes Committee**  
**March 19, 2018**  
**6:00 p.m.**  
**75 North Bonson Street, Platteville, WI**  
**G.A.R. – City Hall**

AGENDA

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

Anticipated Staff Attendees: Howard Crofoot, Luke Peters

1. Call to order at 6:15 pm
2. Approval of Minutes — January 15, 2017, motion by Robin, second by Cindy, motion passed.
3. Citizen Comments, Observations, & Petitions
  - a. Continues to be several pedestrians walking on and off Business 151.
  - b. It is exciting to see so many people using the trail and walking and biking around town.
  - c. Lynn is looking forward to when there will be handicap access to the trail. Currently there is gravel separating the auto parking and the trail at the trailhead near Delta 3.
  - d. Unos Pizza is plowing their snow onto the trail, which blocks the trail. This makes the trail difficult or unavailable in that section.
4. Old Business
  - a. Platteville Loop Trail - \$5000 match by Platteville School District
    - i. point of contact to be provided to Howard by Kristina
    - ii. striping layout to be verified by Howard
    - iii. letter to editor to be written by Lynn; committee members to make other request to users
    - iv. Likely timeline: March (layout) > April (Public relations) > May (letters to residents and public meeting > June/July (public meeting) > August (installation via Howard's highway painting contract)
  - b. Chestnut "old bakery" retaining wall – discussion with property owner; no update
  - c. Fairfield Drive camper placement blocking trailhead update; camper has been moved
  - d. Bus. Hwy 151 HSIP grant (Howard Crofoot)
    - i. The HSIP grant has been submitted; written by Howard and Brad Byom, WisDOT La Crosse office
    - ii. Project to provide: partial pedestrian accommodations at signals at Water St./Business 151 and Eastside Mineral Street/Business 151; trail along south side of Business 151 from existing trail near Culvers to Eastside Drive; road diet from Staley to A&W (to become 2 lanes plus center left turn lane); pavement improvements and restriping
    - iii. Project is 90% federal/state funded, 10% local funding

- iv. Approximate grant request is \$1.1M
- v. Timeline: 2019 Design > 2020 Construction

5. New Business

- a. None at this time
6. Adjourn at 6:50 pm, motion by Cindy, second by Lynn, motion passed.

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

**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: ACTION ITEM NUMBER:</b>	<b>TITLE: Resolution 18-14 Awarding the Sale of \$1,245,000 General Obligation Corporate Purpose Bonds, Series 2018A</b>	<b>DATE: 04/24/18  VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

The City of Platteville 2018 CIP Budget included funding of \$1,210,000 for certain capital projects from general obligation bonds. At the March 22, 2018 meeting, the Council approved amending the CIP budget to fund CIP projects through G.O. bonds as follows:

Virgin Ave, Pine St. and Lutheran St. street reconstruction of \$964,000, bond issue of \$990,000  
Legion Park and Mineral Street parking lots reconstruction of \$246,000, bond issue of \$255,000

Total G.O. bond issue of \$1,245,000

**Budget/Fiscal Impact:**

The City of Platteville debt will increase \$1,245,000, with this amount to be included in calculating City debt capacity.

**Recommendation:**

Staff recommends the Council approve the resolution listed above, which will award the Sale of \$1,245,000 GO street and parking lot improvement bonds.

**Sample Affirmative Motion:**

*I move to approve Resolution 18-14 Awarding the Sale of \$1,245,000 of General Obligation Corporate Purpose Bonds, Series 2018A as presented.*

**Attachments:**

- Resolution 18-14 with Exhibits

RESOLUTION NO. 18-14

RESOLUTION AWARDING THE SALE OF \$1,245,000  
GENERAL OBLIGATION CORPORATE PURPOSE BONDS,  
SERIES 2018A

WHEREAS, on March 27, 2018, the Common Council of the City of Platteville, Grant County, Wisconsin (the "City") adopted initial resolutions (the "Initial Resolutions") authorizing the issuance of general obligation bonds in the following not to exceed amounts for the following purposes: \$1,010,000 for street improvement projects and \$260,000 for parking lots (collectively, the "Project");

WHEREAS, pursuant to the provisions of Section 67.05, Wisconsin Statutes, within 15 days following the adoption of the Initial Resolutions, the City Clerk caused a notice to electors to be published in the Platteville Journal, stating the purpose and maximum principal amount of the bond issues authorized by the Initial Resolutions and describing the opportunity and procedure for submitting a petition requesting a referendum on the bond issues authorized by the Initial Resolutions;

WHEREAS, to date, no petition for referendum has been filed with the City Clerk, and the time to file such a petition shall expire on April 27, 2018;

WHEREAS, on March 27, 2018, the Common Council of the City also adopted a resolution (the "Set Sale Resolution"), providing that the general obligation bond issues authorized by the Initial Resolutions be combined, issued and sold as a single issue of bonds designated as "General Obligation Corporate Purpose Bonds, Series 2018A" (the "Bonds") for the purpose of paying the cost of the Project;

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

WHEREAS, the City is authorized by the provisions of Section 67.04, Wisconsin Statutes, to borrow money and issue general obligation bonds for such public purposes;

WHEREAS, pursuant to the Set Sale Resolution, the City has directed Ehlers & Associates, Inc. ("Ehlers") to take the steps necessary to sell the Bonds to pay the cost of the Project;

WHEREAS, Ehlers, in consultation with the officials of the City, prepared a Notice of Sale (a copy of which is attached hereto as Exhibit A and incorporated herein by this reference) setting forth the details of and the bid requirements for the Bonds and indicating that the Bonds would be offered for public sale on April 24, 2018;

WHEREAS, the City Clerk (in consultation with Ehlers) caused a form of notice of the sale to be published and/or announced and caused the Notice of Sale to be distributed to potential bidders offering the Bonds for public sale on April 24, 2018;



WHEREAS, the City has duly received bids for the Bonds as described on the Bid Tabulation attached hereto as Exhibit B and incorporated herein by this reference (the "Bid Tabulation");

WHEREAS, it has been determined that the bid proposal (the "Proposal") submitted by the financial institution listed first on the Bid Tabulation fully complies with the bid requirements set forth in the Notice of Sale and is deemed to be the most advantageous to the City. Ehlers has recommended that the City accept the Proposal. A copy of said Proposal submitted by such institution (the "Purchaser") is attached hereto as Exhibit C and incorporated herein by this reference; and

WHEREAS, the Common Council now deems it necessary, desirable and in the best interest of the City that the Bonds be issued in the aggregate principal amount of \$1,245,000 for the following purposes and in the following amounts: \$990,000 for street improvement projects and \$255,000 for parking lots.

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

Section 1. Ratification of the Notice of Sale and Offering Materials. The Common Council hereby ratifies and approves the details of the Bonds set forth in Exhibit A attached hereto as and for the details of the Bonds. The Notice of Sale and any other offering materials prepared and circulated by Ehlers are hereby ratified and approved in all respects. All actions taken by officers of the City and Ehlers in connection with the preparation and distribution of the Notice of Sale, and any other offering materials are hereby ratified and approved in all respects.

Section 1A. Authorization and Award of the Bonds. For the purpose of paying the cost of the Project, there shall be borrowed pursuant to Section 67.04, Wisconsin Statutes, the principal sum of ONE MILLION TWO HUNDRED FORTY-FIVE THOUSAND DOLLARS (\$1,245,000) from the Purchaser in accordance with the terms and conditions of the Proposal. Subject to the condition that no valid petition for referendum is timely filed, the Proposal of the Purchaser offering to purchase the Bonds for the sum set forth on the Proposal, plus accrued interest to the date of delivery, resulting in a true interest cost as set forth on the Proposal, is hereby accepted. The City Manager and City Clerk or other appropriate officers of the City are authorized and directed to execute an acceptance of the Proposal on behalf of the City. The good faith deposit of the Purchaser shall be retained by the City Treasurer and applied in accordance with the Notice of Sale, and any good faith deposits submitted by unsuccessful bidders shall be promptly returned. The Bonds shall bear interest at the rates set forth on the Proposal.

Section 2. Terms of the Bonds. The Bonds shall be designated "General Obligation Corporate Purpose Bonds, Series 2018A"; shall be issued in the aggregate principal amount of \$1,245,000; shall be dated May 10, 2018; shall be in the denomination of \$5,000 or any integral multiple thereof; shall be numbered R-1 and upward; and shall bear interest at the rates per annum and mature on March 1 of each year, in the years and principal amounts as set forth on the Pricing Summary attached hereto as Exhibit D-1 and incorporated herein by this reference. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2019. Interest shall be computed upon the basis of a 360-day year of twelve 30-day

months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board. The schedule of principal and interest payments due on the Bonds is set forth on the Debt Service Schedule attached hereto as Exhibit D-2 and incorporated herein by this reference (the "Schedule").

Section 3. Redemption Provisions. The Bonds maturing on March 1, 2027 and thereafter are subject to redemption prior to maturity, at the option of the City, on March 1, 2026 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot, at the principal amount thereof, plus accrued interest to the date of redemption. If the Proposal specifies that any of the Bonds are subject to mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established in Exhibit MRP for such Bonds in such manner as the City shall direct.

Section 4. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit E and incorporated herein by this reference.

Section 5. Tax Provisions.

(A) Direct Annual Irrepealable Tax Levy. For the purpose of paying the principal of and interest on the Bonds as the same becomes due, the full faith, credit and resources of the City are hereby irrevocably pledged, and there is hereby levied upon all of the taxable property of the City a direct annual irrepealable tax in the years 2018 through 2033 for payments due in the years 2019 through 2034 in the amounts set forth on the Schedule.

(B) Tax Collection. So long as any part of the principal of or interest on the Bonds remains unpaid, the City shall be and continue without power to repeal such levy or obstruct the collection of said tax until all such payments have been made or provided for. After the issuance of the Bonds, said tax shall be, from year to year, carried onto the tax roll of the City and collected in addition to all other taxes and in the same manner and at the same time as other taxes of the City for said years are collected, except that the amount of tax carried onto the tax roll may be reduced in any year by the amount of any surplus money in the Debt Service Fund Account created below.

(C) Additional Funds. If at any time there shall be on hand insufficient funds from the aforesaid tax levy to meet principal and/or interest payments on said Bonds when due, the requisite amounts shall be paid from other funds of the City then available, which sums shall be replaced upon the collection of the taxes herein levied.

Section 6. Segregated Debt Service Fund Account.

(A) Creation and Deposits. There be and there hereby is established in the treasury of the City, if one has not already been created, a debt service fund, separate and distinct from every other fund, which shall be maintained in accordance with generally accepted

accounting principles. Debt service or sinking funds established for obligations previously issued by the City may be considered as separate and distinct accounts within the debt service fund.

Within the debt service fund, there hereby is established a separate and distinct account designated as the "Debt Service Fund Account for General Obligation Corporate Purpose Bonds, Series 2018A" (the "Debt Service Fund Account") and such account shall be maintained until the indebtedness evidenced by the Bonds is fully paid or otherwise extinguished. There shall be deposited into the Debt Service Fund Account (i) all accrued interest received by the City at the time of delivery of and payment for the Bonds; (ii) any premium which may be received by the City above the par value of the Bonds and accrued interest thereon; (iii) all money raised by the taxes herein levied and any amounts appropriated for the specific purpose of meeting principal of and interest on the Bonds when due; (iv) such other sums as may be necessary at any time to pay principal of and interest on the Bonds when due; (v) surplus monies in the Borrowed Money Fund as specified below; and (vi) such further deposits as may be required by Section 67.11, Wisconsin Statutes.

(B) Use and Investment. No money shall be withdrawn from the Debt Service Fund Account and appropriated for any purpose other than the payment of principal of and interest on the Bonds until all such principal and interest has been paid in full and the Bonds canceled; provided (i) the funds to provide for each payment of principal of and interest on the Bonds prior to the scheduled receipt of taxes from the next succeeding tax collection may be invested in direct obligations of the United States of America maturing in time to make such payments when they are due or in other investments permitted by law; and (ii) any funds over and above the amount of such principal and interest payments on the Bonds may be used to reduce the next succeeding tax levy, or may, at the option of the City, be invested by purchasing the Bonds as permitted by and subject to Section 67.11(2)(a), Wisconsin Statutes, or in permitted municipal investments under the pertinent provisions of the Wisconsin Statutes ("Permitted Investments"), which investments shall continue to be a part of the Debt Service Fund Account. Any investment of the Debt Service Fund Account shall at all times conform with the provisions of the Internal Revenue Code of 1986, as amended (the "Code") and any applicable Treasury Regulations (the "Regulations").

(C) Remaining Monies. When all of the Bonds have been paid in full and canceled, and all Permitted Investments disposed of, any money remaining in the Debt Service Fund Account shall be transferred and deposited in the general fund of the City, unless the Common Council directs otherwise.

Section 7. Proceeds of the Bonds; Segregated Borrowed Money Fund. The proceeds of the Bonds (the "Bond Proceeds") (other than any premium and accrued interest which must be paid at the time of the delivery of the Bonds into the Debt Service Fund Account created above) shall be deposited into a special fund separate and distinct from all other funds of the City and disbursed solely for the purpose or purposes for which borrowed or for the payment of the principal of and the interest on the Bonds. Monies in the Borrowed Money Fund may be temporarily invested in Permitted Investments. Any monies, including any income from Permitted Investments, remaining in the Borrowed Money Fund after the purpose or purposes for

which the Bonds have been issued have been accomplished, and, at any time, any monies as are not needed and which obviously thereafter cannot be needed for such purpose(s) shall be deposited in the Debt Service Fund Account.

Section 8. No Arbitrage. All investments made pursuant to this Resolution shall be Permitted Investments, but no such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations and an officer of the City, charged with the responsibility for issuing the Bonds, shall certify as to facts, estimates, circumstances and reasonable expectations in existence on the date of delivery of the Bonds to the Purchaser which will permit the conclusion that the Bonds are not "arbitrage bonds," within the meaning of the Code or Regulations.

Section 9. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and the ownership, management and use of the projects will not cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

Section 10. Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 11. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the City Manager and City Clerk, authenticated, if required, by the Fiscal Agent (defined below), sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures

appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 12. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota, which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the City Manager and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 13. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the City Manager and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the City Manager and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 14. Record Date. The 15th day of the calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 15. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations, which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 16. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to KleinBank, Chaska, Minnesota at Closing for further distribution as directed by Ehlers.

Section 17. Official Statement. The Common Council hereby approves the Preliminary Official Statement with respect to the Bonds and deems the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the Closing, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 18. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the City Manager and City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 19. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 20. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The City Manager and City Clerk are

authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the City Manager and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 21. Conflicting Resolutions; Severability; Effective Date. All prior resolutions, rules or other actions of the Common Council or any parts thereof in conflict with the provisions hereof shall be, and the same are, hereby rescinded insofar as the same may so conflict. In the event that any one or more provisions hereof shall for any reason be held to be illegal or invalid, such illegality or invalidity shall not affect any other provisions hereof. The foregoing shall take effect immediately upon adoption and approval in the manner provided by law.

PASSED BY THE COMMON COUNCIL on the 24th day of April, 2018.

---

Eileen Nickels  
Council President

ATTEST:

---

Candace Koch  
City Clerk

(SEAL)

EXHIBIT A

Notice of Sale

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)



EXHIBIT B

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT C

Winning Bid

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT D-1

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT D-2

Debt Service Schedule and Irrepealable Tax Levies

To be provided by Ehlers & Associates, Inc. and incorporated into the Resolution.

(See Attached)

EXHIBIT MRP

Mandatory Redemption Provision

The Bonds due on March 1, 2031 and 2034 (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from debt service fund deposits which are required to be made in amounts sufficient to redeem on March 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on March 1, 2031

<u>Redemption Date</u>	<u>Amount</u>
03/01/2029	\$100,000
03/01/2030	100,000
03/01/2031	100,000 (maturity)

For the Term Bonds Maturing on March 1, 2034

<u>Redemption Date</u>	<u>Amount</u>
03/01/2032	\$100,000
03/01/2033	100,000
03/01/2034	100,000 (maturity)

EXHIBIT E

(Form of Bond)

REGISTERED UNITED STATES OF AMERICA DOLLARS  
STATE OF WISCONSIN  
GRANT COUNTY  
NO. R-\_\_\_\_ CITY OF PLATTEVILLE \$\_\_\_\_\_  
GENERAL OBLIGATION CORPORATE PURPOSE BOND, SERIES 2018A

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:  
March 1, \_\_\_\_\_ May 10, 2018 \_\_\_\_\_% \_\_\_\_\_

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: \_\_\_\_\_ THOUSAND DOLLARS  
(\$\_\_\_\_\_)

FOR VALUE RECEIVED, the City of Platteville, Grant County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest shall be payable semi-annually on March 1 and September 1 of each year commencing on March 1, 2019 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding each interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

For the prompt payment of this Bond together with interest hereon as aforesaid and for the levy of taxes sufficient for that purpose, the full faith, credit and resources of the City are hereby irrevocably pledged.

This Bond is one of an issue of Bonds aggregating the principal amount of \$1,245,000, all of which are of like tenor, except as to denomination, interest rate, maturity date and redemption provision, issued by the City pursuant to the provisions of Section 67.04, Wisconsin Statutes, for the following public purposes in the following amounts: \$990,000 for street improvement projects and \$255,000 for parking lots, as authorized by resolutions adopted on

March 27, 2018 and April 24, 2018. Said resolutions are recorded in the official minutes of the Common Council for said dates.

The Bonds maturing on March 1, 2027 and thereafter are subject to redemption prior to maturity, at the option of the City, on March 1, 2026 or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City, and within each maturity by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

The Bonds maturing in the years 2031 and 2034 are subject to mandatory redemption by lot as provided in the resolution awarding the Bonds, at the redemption price of par plus accrued interest to the date of redemption and without premium.

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

It is hereby certified and recited that all conditions, things and acts required by law to exist or to be done prior to and in connection with the issuance of this Bond have been done, have existed and have been performed in due form and time; that the aggregate indebtedness of the City, including this Bond and others issued simultaneously herewith, does not exceed any limitation imposed by law or the Constitution of the State of Wisconsin; and that a direct annual irrevocable tax has been levied sufficient to pay this Bond, together with the interest thereon, when and as payable.

This Bond has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal

Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.



No delay or omission on the part of the owner hereof to exercise any right hereunder shall impair such right or be considered as a waiver thereof or as a waiver of or acquiescence in any default hereunder.

IN WITNESS WHEREOF, the City of Platteville, Grant County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified City Manager and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF PLATTEVILLE  
GRANT COUNTY, WISCONSIN

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

(SEAL)

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

Date of Authentication: \_\_\_\_\_, \_\_\_\_\_

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the within-mentioned resolutions of the City of Platteville, Grant County, Wisconsin.

BOND TRUST SERVICES  
CORPORATION,  
ROSEVILLE, MINNESOTA

By \_\_\_\_\_  
Authorized Signatory

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

\_\_\_\_\_  
(Name and Address of Assignee)

\_\_\_\_\_  
(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints \_\_\_\_\_, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: \_\_\_\_\_

Signature Guaranteed:

\_\_\_\_\_  
(e.g. Bank, Trust Company  
or Securities Firm)

\_\_\_\_\_  
(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

\_\_\_\_\_  
(Authorized Officer)

# BID FORM

The Common Council  
City of Platteville, Wisconsin

April 24, 2018

RE: **\$1,270,000\* General Obligation Corporate Purpose Bonds, Series 2018A**  
DATED: **May 10, 2018**

For all or none of the above Bonds, in accordance with the Notice of Sale and terms of the Global Book-Entry System (unless otherwise specified by the Purchaser) as stated in this Official Statement, we will pay you \$ 1,272,503.80 (not less than \$1,254,125 nor more than \$1,346,200) plus accrued interest to date of delivery for fully registered Bonds bearing interest rates and maturing in the stated years as follows:

<u>3.000</u>	% due	2021	<u>3.000</u>	% due	2026	<u>3.050</u>	T1	% due	2031	
<u>3.000</u>	% due	2022	<u>3.000</u>	% due	2027	<u>3.250</u>	T2	% due	2032	
<u>3.000</u>	% due	2023	<u>3.000</u>	% due	2028	<u>3.250</u>	T2	% due	2033	
<u>3.000</u>	% due	2024	<u>3.050</u>	T1	% due	2029	<u>3.250</u>	T2	% due	2034
<u>3.000</u>	% due	2025	<u>3.050</u>	T1	% due	2030				

\* The City reserves the right to increase or decrease the principal amount of the Bonds on the day of sale, in increments of \$5,000 each. Increases or decreases may be made in any maturity. If any principal amounts are adjusted, the purchase price proposed will be adjusted to maintain the same gross spread per \$1,000.

The rate for any maturity may not be more than 2.00% less than the rate for any preceding maturity. (For example, if a rate of 4.50% is proposed for the 2021 maturity, then the lowest rate that may be proposed for any later maturity is 2.50%.) All Bonds of the same maturity must bear interest from date of issue until paid at a single, uniform rate. Each rate must be expressed in an integral multiple of 5/100 or 1/8 of 1%.

We enclose our Deposit in the amount of \$25,400, to be held by you pending delivery and payment. Alternatively, if we are the winning bidder, we will wire our Deposit to KleinBank, 1550 Audubon Road, Chaska, Minnesota, ABA No. 091915654 for credit: Ehlers & Associates Good Faith Account No. 3208138. Such Deposit shall be received by Ehlers & Associates no later than two hours after the bid opening time. The City reserves the right to award the Bonds to a winning bidder whose wire transfer is initiated but not received by such time provided that such winning bidder's federal wire reference number has been received. In the event the Deposit is not received as provided above, the City may award the Bonds to the bidder submitting the next best bid provided such bidder agrees to such award. If our bid is not accepted, said deposit shall be promptly returned to us. If the Deposit is wired to such escrow account, we agree to the conditions and duties of Ehlers & Associates, Inc., as escrow holder of the Deposit, pursuant to the Notice of Sale. This bid is for prompt acceptance and is conditional upon delivery of said Bonds to The Depository Trust Company, New York, New York, in accordance with the Notice of Sale. Delivery is anticipated to be on or about May 10, 2018.

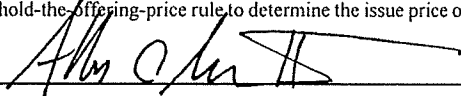
This bid is subject to the City's agreement to enter into a written undertaking to provide continuing disclosure under Rule 15c2-12 promulgated by the Securities and Exchange Commission under the Securities Exchange Act of 1934 as described in the Preliminary Official Statement for this Issue.

We have received and reviewed the Official Statement and have submitted our requests for additional information or corrections to the Final Official Statement. As Syndicate Manager, we agree to provide the City with the reoffering price of the Bonds within 24 hours of the bid acceptance.

This bid is a firm offer for the purchase of the Bonds identified in the Notice of Sale, on the terms set forth in this bid form and the Notice of Sale, and is not subject to any conditions, except as permitted by the Notice of Sale.

By submitting this bid, we confirm that we are an Underwriter and have an established industry reputation for underwriting new issuances of municipal bonds.  
YES:  NO:

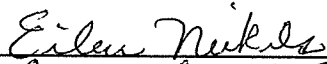
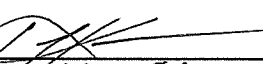
If the competitive sale requirements are not met, we elect to use the (circle one): 10% test / hold-the-offering-price rule to determine the issue price of the Bonds.

Account Manager: BOK Financial Securities, Inc. By: 

Account Members:

Award will be on a true interest cost basis. According to our computations (the correct computation being controlling in the award), the total dollar interest cost (including any discount or less any premium) computed from May 10, 2018 of the above bid is \$ 394,136.62 and the true interest cost (TIC) is 3.077465 %.

The foregoing offer is hereby accepted by and on behalf of the Common Council of the City of Platteville, Wisconsin, on April 24, 2018.

By:  Title: Common Council President  
By:  Title: City Clerk

\* Subsequent to bid opening the issue size was decreased to \$1,245,000.  
Adjusted Price - \$1,247,678.13 Adjusted Net Interest Cost - \$383,590.62 Adjusted TIC - 3.0719%



**EHLERS**  
LEADERS IN PUBLIC FINANCE

April 24, 2018

## Sale Day Report for

City of Platteville, Wisconsin  
\$1,245,000 General Obligation Corporate Purpose  
Bonds, Series 2018A



Prepared by:

Dawn Gunderson-Schiel, CPFO,  
CIPMA  
Senior Municipal Advisor/Vice  
President

and

Philip Cosson, CIPMA  
Senior Municipal Advisor/Director



# Sale Day Report – April 24, 2018

City of Platteville, Wisconsin

\$1,245,000 General Obligation Corporate Purpose Bonds, Series 2018A

**Purpose:** For the public purpose of paying the rest of street improvement projects and parking lot projects.

**Rating:** **Rating:** S&P Global Ratings "AA-"

**Number of Bids:** 5

**Low Bidder:** BOK Financial Securities, Inc., Milwaukee, Wisconsin

<b>Comparison from Lowest to Highest Bid: (TIC as bid)</b>	<b>Low Bid</b>	<b>High Bid</b>	<b>Interest Difference</b>
	3.0774%	3.2657%	\$28,967

<b>Summary of Results:</b>	<b>Results of Sale</b>
Principal Amount:	\$1,245,000
Underwriter's Discount:	\$14,414
Reoffering Premium:	\$17,092
True Interest Cost:	3.0719%
Costs of Issuance:	\$33,308
Yields:	2.15%-3.25%
Total Net P&I	\$1,631,269

**Notes:** Due to the results of the bidding and the lower than estimated issuance expenses, the issue was downsized by \$25,000.

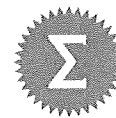
**Closing Date:** May 10, 2018

**Common Council Action:** Adopt a resolution awarding the sale of \$1,245,000 General Obligation Corporate Purpose Bonds, Series 2018A.

**Attachments:**

- Bid Tabulation
- Sources and Uses of Funds
- Updated Debt Service and Tax Impact Schedules
- Rating Report
- BBI Graph





**BID TABULATION**

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

**City of Platteville, Wisconsin**

**SALE:** April 24, 2018

**AWARD:** BOK FINANCIAL SECURITIES, INC.

**Rating:** S&P Global Ratings "AA-"

**BBI:** 3.87%  
Bank Qualified

NAME OF BIDDER	MATURITY (March 1)	RATE	REOFFERING YIELD	PRICE	NET INTEREST COST	TRUE INTEREST RATE
BOK FINANCIAL SECURITIES, INC. Milwaukee, Wisconsin	2021	3.000%	2.150%	\$1,272,503.80	\$394,136.62	3.0774%
	2022	3.000%	2.250%			
	2023	3.000%	2.350%			
	2024	3.000%	2.350%			
	2025	3.000%	2.450%			
	2026	3.000%	2.600%			
	2027	3.000%	2.700%			
	2028	3.000%	2.800%			
	2029 <sup>1</sup>	3.050%	3.050%			
	2030 <sup>1</sup>	3.050%	3.050%			
	2031 <sup>1</sup>	3.050%	3.050%			
	2032 <sup>2</sup>	3.250%	3.250%			
	2033 <sup>2</sup>	3.250%	3.250%			
	2034 <sup>2</sup>	3.250%	3.250%			
BANKERS' BANK Madison, Wisconsin	2021	2.200%				
	2022	2.200%				
	2023	2.450%				
	2024	2.450%				
	2025	2.650%				
	2026	2.650%				
	2027	2.850%				
	2028	2.850%				
	2029	3.050%				
	2030	3.050%				
	2031	3.250%				
	2032	3.250%				
	2033	3.450%				
	2034	3.450%				

\* Subsequent to bid opening the issue size was decreased to \$1,245,000.

Adjusted Price - \$1,247,678.13

Adjusted Net Interest Cost - \$383,590.62

Adjusted TIC - 3.0719%

<sup>1</sup> \$300,000 Term Bond due 2031 with mandatory redemption in 2029-2030.

<sup>2</sup> \$300,000 Term Bond due 2034 with mandatory redemption in 2032-2033.

NAME OF BIDDER	MATURITY (March 1)	RATE	REOFFERING YIELD	PRICE	NET INTEREST COST	TRUE INTEREST RATE
BAIRD Milwaukee, Wisconsin	2021	3.000%		\$1,265,451.40	\$399,292.77	3.1288%
	2022	3.000%				
	2023	3.000%				
	2024	3.000%				
	2025	3.000%				
	2026	3.000%				
	2027	3.000%				
	2028	3.000%				
	2029	3.000%				
	2030	3.000%				
	2031	3.125%				
	2032	3.125%				
	2033	3.250%				
	2034	3.250%				
BERNARDI SECURITIES, INC. Chicago, Illinois	2021	3.000%		\$1,265,739.50	\$408,564.33	3.1979%
	2022	3.000%				
	2023	3.000%				
	2024	3.000%				
	2025	3.000%				
	2026	3.000%				
	2027	3.000%				
	2028	3.000%				
	2029	3.000%				
	2030	3.100%				
	2031	3.250%				
	2032	3.250%				
	2033	3.400%				
	2034	3.400%				
NORTHLAND SECURITIES, INC. Minneapolis, Minnesota	2021	2.375%		\$1,281,887.60	\$423,103.34	3.2657%
	2022	2.375%				
	2023	2.375%				
	2024	2.625%				
	2025	2.625%				
	2026	3.000%				
	2027	3.000%				
	2028	3.000%				
	2029	3.000%				
	2030	3.000%				
	2031	4.000%				
	2032	4.000%				
	2033	4.000%				
	2034	4.000%				





	<b>Preliminary</b>	<b>FINAL</b>
	<b>2018</b>	<b>2018</b>
	<b>Series 2018A G.O. Bonds</b>	<b>Series 2018A G.O. Bonds</b>
<b>Capital Projects</b>		
Streets Improvements	964,000	964,000
Park Improvements/Parking Lot	246,000	246,000
	0	0
<b>Subtotal Capital Projects</b>	<b>1,210,000</b>	<b>1,210,000</b>
<b>Less Funds on hand from prior debt issue</b>		
<b>Underwriter Premium (Built into Rates)</b>	<b>0</b>	<b>(17,092)</b>
<b>Deposit to Debt Service Fund</b>		<b>2,678</b>
<b>Estimated Issuance Expenses</b>		
Municipal Advisor (Ehlers)	15,900	15,900
Bond Counsel (Quarles & Brady LLP)	10,000	8,250
Disclosure Counsel (if chosen)	6,000	0
Rating Fee (S&P Global)	12,000	8,550
Paying Agent	675	608
Contingency	0	0
<b>Estimated Cost of Issuance</b>	<b>44,575</b>	<b>33,308</b>
<b>Underwriting Discount Allowance<sup>2</sup></b>	<b>15,875</b>	<b>14,414</b>
<b>Total Financing Required</b>	<b>1,270,450</b>	<b>1,243,308</b>
Estimated Interest Earnings <sup>3</sup>	<b>(3,025)</b>	<b>(3,025)</b>
Rounding	2,575	4,717
<b>NET ISSUE SIZE</b>	<b>1,270,000</b>	<b>1,245,000</b>

**NOTES:**

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

<sup>2</sup>The estimate for the Discount was 1.25%, final sale results the Discount was 1.158%

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

## Debt Service Impact of 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>	

Debt Service and Levy Impact											
\$1,245,000 General Obligation Bonds, Series 2018A Dated 5/10/2018				Deposit to Debt Service	Series 2018A Bonds	Net Debt Service Levy	Percent Change	Projected Tax Rate for Debt Service		Year	
Prin (3/1)	Rates	Interest	Total								
			0		0	1,453,706				2.48	2018
		50,044	50,044	(2,678)	47,366	1,557,042	7.11%			2.61	2019
		38,250	38,250		38,250	1,572,753	1.01%			2.59	2020
	45,000	3.000%	37,575		82,575	1,668,479	6.09%			2.66	2021
	50,000	3.000%	36,150		86,150	1,665,985	-0.15%			2.61	2022
	50,000	3.000%	34,650		84,650	1,647,525	-1.11%			2.54	2023
	100,000	3.000%	32,400		132,400	1,355,635	-17.72%			2.05	2024
	100,000	3.000%	29,400		129,400	1,358,649	0.22%			2.02	2025
	100,000	3.000%	26,400		126,400	1,225,645	-9.79%			1.80	2026
	100,000	3.000%	23,400		123,400	802,834	-34.50%			1.09	2027
	100,000	3.000%	20,400		120,400	826,034	2.89%			1.11	2028
	100,000	3.050%	17,375		117,375	616,550	-25.36%			0.82	2029
	100,000	3.050%	14,325		114,325	236,375	-61.66%			0.31	2030
	100,000	3.050%	11,275		111,275	230,325	-2.56%			0.30	2031
	100,000	3.250%	8,125		108,125	224,175	-2.67%			0.28	2032
	100,000	3.250%	4,875		104,875	217,925	-2.79%			0.27	2033
	100,000	3.250%	1,625		101,625	101,625				0.13	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>1,245,000</b>		<b>386,269</b>	<b>1,631,269</b>	<b>(2,678)</b>	<b>1,628,591</b>	<b>16,761,261</b>					<b>TOTALS</b>

NOTES

Preliminary	1,270,000	391,820	1,661,820
Difference	(25,000)	(5,551)	(33,229)

**Final Sale Results**

# RatingsDirect®

---

**Summary:**

## Platteville, Wisconsin; General Obligation

**Primary Credit Analyst:**

John A Kenward, Chicago (1) 312-233-7003; john.kenward@spglobal.com

**Secondary Contact:**

Daniel E Hughes, Chicago + (303) 721-4272; daniel.hughes@spglobal.com

### Table Of Contents

---

Rationale

Outlook

Related Research



## Summary:

# Platteville, Wisconsin; General Obligation

### Credit Profile

US\$1.27 mil GO corporate purp bnds ser 2018A dtd 05/10/2018 due 03/01/2034

<i>Long Term Rating</i>	AA-/Stable	New
Platteville GO		
<i>Long Term Rating</i>	AA-/Stable	Affirmed
Platteville GO prom nts		
<i>Long Term Rating</i>	AA-/Stable	Affirmed

### Rationale

S&P Global Ratings assigned its 'AA-' rating and stable outlook to Platteville, Wis.' series 2018A general obligation (GO) corporate-purpose bonds and affirmed its 'AA-' rating, with a stable outlook, on the city's existing GO debt.

Platteville's unlimited-tax-GO pledge secures the bonds.

Officials intend to use series 2018A bond proceeds to fund various projects, including street and parking lot improvements.

The rating reflects our opinion of the city's:

- Weak economy, with market value per capita of \$53,455 and projected per capita effective buying income at 62.1% of the national level, that benefits from a local stabilizing institutional influence;
- Very strong management, with strong financial policies and practices under our Financial Management Assessment (FMA) methodology;
- Adequate budgetary performance, with an operating deficit in the general fund but an operating surplus at the total-governmental-fund level in fiscal 2016;
- Very strong budgetary flexibility, with an available fund balance in fiscal 2016 of 37% of operating expenditures;
- Very strong liquidity, with total government available cash at 51.4% of total-governmental-fund expenditures and 2.2x governmental debt service, and access to external liquidity we consider strong;
- Weak debt-and-contingent-liability position, with debt service carrying charges at 23.5% of expenditures and net direct debt that is 185% of total-governmental-fund revenue, but rapid amortization, with 72.7% of debt scheduled to be retired within 10 years; and
- Adequate institutional framework score.

### Weak economy

We consider Platteville's economy weak. The city, with an estimated population of 12,418, is in Grant County. The city benefits, in our view, from a stabilizing institutional influence. Platteville has a projected per capita effective buying

income of 62.1% of the national level and per capita market value of \$53,455. Overall, market value grew by 1.8% over the past year to \$663.8 million in 2017. The county unemployment rate was 4.1% in 2016.

Platteville is in southwest Wisconsin, 60 miles west of Madison and 25 miles northeast of Dubuque, Iowa. While some residents commute into Dubuque for employment, many work in service-related jobs in Platteville. Platteville is home to University of Wisconsin-Platteville's campus with a student enrollment of about 8,600; we consider the university a stabilizing institution on the local economy.

Leading employers include:

- University of Wisconsin-Platteville (970 employees),
- Wal-Mart Stores Inc. (330), and
- Southwest Health Center (205).

Residential (52%) and commercial (42%) properties are the largest components of Platteville's 2016 equalized valuation (EV). Including tax-increment districts (TIDs), EV increased by 4.3% from 2013-2017. We expect property tax base growth to continue as the city's commercial sector expands.

### **Very strong management**

We view the city's management as very strong, with strong financial policies and practices under our FMA methodology, indicating financial practices are strong, well embedded, and likely sustainable.

Platteville uses historical data and in-house tax projections to assist with budgeting. Management provides monthly reports on budget-to-actual and investment-performance results to the city council. Management annually updates five-year financial projections and shares them with the city council. Management also maintains a rolling five-year capital improvement plan (CIP) it updates annually that includes detailed timing and funding.

Platteville has its own formal investment and fund-balance policies. The fund-balance policy calls for the maintenance of unassigned reserves at 20% of general fund expenditures. In addition, its formal debt-management policy is more restrictive than state limitations; the state's debt-limit levy is 5% of EV while the city's is 3.5%.

### **Adequate budgetary performance**

Platteville's budgetary performance is adequate, in our opinion. The city had deficit operating results in the general fund of 2.6% of expenditures but a surplus result across all governmental funds of 2.3% of expenditures in fiscal 2016.

We adjusted the data for routine transfers into the general fund and the removal of the \$6.1 million expenditure, consisting of bond proceeds and a one-time payment to developers, across all governmental funds. Fiscal 2016 general fund results reflect the planned transfer of \$470,000 into the capital-improvement fund. This is in accordance with Platteville's reserve policy that calls for the transfer of unassigned balances greater than 20% of expenditures out of the general fund for capital purposes. Platteville revised this policy in July 2017 to allow for the use of discretion when making transfers into the capital fund.

For fiscal 2017, management reported a \$320,000 general fund surplus after transfers. Officials structured the fiscal 2018 budget with breakeven general fund operations before a \$472,000 discretionary transfer into the capital-projects

fund.

Intergovernmental revenue makes up 50% of general fund revenue, followed by property taxes at 35%. Governmental activities supported through city intergovernmental revenue include general government, public safety, public works, community enrichment, and conservation and development.

Management reports TID No. 6 will likely require support from the general fund for the near future but will not unduly pressure finances. Platteville has room under its levy limits for debt service, allowing the city some revenue flexibility in TID-related debt. Due to management's expectations for fiscal years 2017 and 2018, we expect budgetary performance will likely remain, at least, adequate during the next few fiscal years.

### **Very strong budgetary flexibility**

Platteville's budgetary flexibility is very strong, in our view, with an available fund balance in fiscal 2016 of 37% of operating expenditures, or \$2.8 million. We expect available fund balance to remain above 30% of expenditures for the current and next fiscal years, which we view as a positive credit factor.

Flexibility includes assigned and unassigned general fund balances. Due to management's expectations for fiscal years 2017 and 2018, we expect budgetary flexibility will likely remain very strong over the near term.

### **Very strong liquidity**

In our opinion, Platteville's liquidity is very strong, with total government available cash at 51.4% of total-governmental-fund expenditures and 2.2x governmental debt service in fiscal 2016. In our view, the city has strong access to external liquidity if necessary.

Liquidity includes \$6.78 million of unrestricted cash and investments in the governmental and enterprise funds. We reduced Platteville's cash by \$234,000 of bond proceeds not available for liquidity. We recognize the city's access to external liquidity because it has issued bonds frequently during the past 15 years, including GO and revenue bonds and notes.

We consider Platteville's investments nonaggressive because it primarily holds operating funds in bank accounts and the Wisconsin local government investment pool. Due to management's expectations for fiscal years 2017 and 2018, we expect liquidity will likely remain very strong.

The city has two direct-purchase bonds totaling \$5.4 million, both of which are nonrecourse and secured solely by TID revenue. Because the two bonds contain permissive events of default that can lead to acceleration, we do not view them as a liquidity risk. The city also incurred a bank loan in 2015, which now totals \$150,000, to cover a loan to a developer. Although the bank loan contains events of default we consider permissive and that could lead to acceleration, we do not think the loan presents a problem for liquidity due to its small size.

### **Weak debt-and-contingent-liability profile**

In our view, Platteville's debt-and-contingent-liability profile is weak. Total-governmental-fund debt service is 23.5% of total-governmental-fund expenditures, and net direct debt is 185% of total-governmental-fund revenue. Approximately 72.7% of direct debt is scheduled to be repaid within 10 years, which is, in our view, a positive credit factor.

Management reports it currently plans to borrow \$1.3 million from the state trust fund for one of its TIDs in fiscal 2018

and issue \$1.4 million of GO debt in fiscal 2019 for streets and other projects. The city issues GO debt annually, according to its CIP.

Platteville's pension contributions totaled 2.3% of total-governmental-fund expenditures in fiscal 2016. The city made its full annual required pension contribution in fiscal 2016.

Eligible Platteville employees participate in the Wisconsin Retirement System, a multiemployer, defined-benefit pension plan. The plan was 99% funded in fiscal 2017. While retirees can stay on the city's health-care plan until eligible for Medicare, they are responsible for the full cost of the premium, which is an implicit subsidy of Platteville.

### **Adequate institutional framework**

The institutional framework score for Wisconsin cities and villages with a population less than 25,000 is adequate.

## **Outlook**

The stable outlook reflects S&P Global Ratings' expectation that Platteville will likely maintain very strong budgetary flexibility, liquidity, and management during the two-year outlook period. Because of these stabilizing factors, we do not expect to raise or lower the rating during that period.

### **Upside scenario**

We could raise the rating if key economic indicators were to improve substantially to levels we consider comparable with higher-rated peers while the city maintains very strong budgetary flexibility and liquidity.

### **Downside scenario**

We could lower the rating if the city does not maintain balanced operations, resulting in a substantial deterioration of budgetary flexibility.

## **Related Research**

- S&P Public Finance Local GO Criteria: How We Adjust Data For Analytic Consistency, Sept. 12, 2013
- Alternative Financing: Disclosure Is Critical To Credit Analysis In Public Finance, Feb. 18, 2014
- Incorporating GASB 67 And 68: Evaluating Pension/OPEB Obligations Under Standard & Poor's U.S. Local Government GO Criteria, Sept. 2, 2015
- 2017 Update Of Institutional Framework For U.S. Local Governments

Certain terms used in this report, particularly certain adjectives used to express our view on rating relevant factors, have specific meanings ascribed to them in our criteria, and should therefore be read in conjunction with such criteria. Please see Ratings Criteria at [www.standardandpoors.com](http://www.standardandpoors.com) for further information. Complete ratings information is available to subscribers of RatingsDirect at [www.capitaliq.com](http://www.capitaliq.com). All ratings affected by this rating action can be found on the S&P Global Ratings' public website at [www.standardandpoors.com](http://www.standardandpoors.com). Use the Ratings search box located in the left column.

Copyright © 2018 by Standard & Poor's Financial Services LLC. All rights reserved.

No content (including ratings, credit-related analyses and data, valuations, model, software or other application or output therefrom) or any part thereof (Content) may be modified, reverse engineered, reproduced or distributed in any form by any means, or stored in a database or retrieval system, without the prior written permission of Standard & Poor's Financial Services LLC or its affiliates (collectively, S&P). The Content shall not be used for any unlawful or unauthorized purposes. S&P and any third-party providers, as well as their directors, officers, shareholders, employees or agents (collectively S&P Parties) do not guarantee the accuracy, completeness, timeliness or availability of the Content. S&P Parties are not responsible for any errors or omissions (negligent or otherwise), regardless of the cause, for the results obtained from the use of the Content, or for the security or maintenance of any data input by the user. The Content is provided on an "as is" basis. S&P PARTIES DISCLAIM ANY AND ALL EXPRESS OR IMPLIED WARRANTIES, INCLUDING, BUT NOT LIMITED TO, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE OR USE, FREEDOM FROM BUGS, SOFTWARE ERRORS OR DEFECTS, THAT THE CONTENT'S FUNCTIONING WILL BE UNINTERRUPTED OR THAT THE CONTENT WILL OPERATE WITH ANY SOFTWARE OR HARDWARE CONFIGURATION. In no event shall S&P Parties be liable to any party for any direct, indirect, incidental, exemplary, compensatory, punitive, special or consequential damages, costs, expenses, legal fees, or losses (including, without limitation, lost income or lost profits and opportunity costs or losses caused by negligence) in connection with any use of the Content even if advised of the possibility of such damages.

Credit-related and other analyses, including ratings, and statements in the Content are statements of opinion as of the date they are expressed and not statements of fact. S&P's opinions, analyses and rating acknowledgment decisions (described below) are not recommendations to purchase, hold, or sell any securities or to make any investment decisions, and do not address the suitability of any security. S&P assumes no obligation to update the Content following publication in any form or format. The Content should not be relied on and is not a substitute for the skill, judgment and experience of the user, its management, employees, advisors and/or clients when making investment and other business decisions. S&P does not act as a fiduciary or an investment advisor except where registered as such. While S&P has obtained information from sources it believes to be reliable, S&P does not perform an audit and undertakes no duty of due diligence or independent verification of any information it receives.

To the extent that regulatory authorities allow a rating agency to acknowledge in one jurisdiction a rating issued in another jurisdiction for certain regulatory purposes, S&P reserves the right to assign, withdraw or suspend such acknowledgment at any time and in its sole discretion. S&P Parties disclaim any duty whatsoever arising out of the assignment, withdrawal or suspension of an acknowledgment as well as any liability for any damage alleged to have been suffered on account thereof.

S&P keeps certain activities of its business units separate from each other in order to preserve the independence and objectivity of their respective activities. As a result, certain business units of S&P may have information that is not available to other S&P business units. S&P has established policies and procedures to maintain the confidentiality of certain non-public information received in connection with each analytical process.

S&P may receive compensation for its ratings and certain analyses, normally from issuers or underwriters of securities or from obligors. S&P reserves the right to disseminate its opinions and analyses. S&P's public ratings and analyses are made available on its Web sites, [www.standardandpoors.com](http://www.standardandpoors.com) (free of charge), and [www.ratingsdirect.com](http://www.ratingsdirect.com) and [www.globalcreditportal.com](http://www.globalcreditportal.com) (subscription), and may be distributed through other means, including via S&P publications and third-party redistributors. Additional information about our ratings fees is available at [www.standardandpoors.com/usratingsfees](http://www.standardandpoors.com/usratingsfees).

STANDARD & POOR'S, S&P and RATINGSDIRECT are registered trademarks of Standard & Poor's Financial Services LLC.



# 5 YEAR TREND IN MUNICIPAL BOND INDICES

Weekly Rates April, 2013 - April, 2018



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.

Source: The Bond Buyer



**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.A.</b>	<b>TITLE:</b> Ordinance 18-05 Repealing Parking Restrictions on N Chestnut Street	<b>DATE:</b> May 8, 2018 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY:</b> Howard B Crofoot, P.E., Public Works Director		

**Description:**

In 2002 the City established a no parking area on the west side of North Chestnut Street across from the driveway at then Gray’s Nursing Home. The purpose was to allow room for emergency vehicles to easily get in and out of Gray’s Nursing Home for emergency calls. In 2005, at the request of the management at Gray’s Nursing Home, a visitor’s parking stall was created on the east side of Gray’s Nursing Home. Recently, Gray’s Nursing Home went out of business. These Ordinances and their related signs are no longer required. This will free up parking spaces on the street for residents and their visitors.

**Budget/Fiscal Impact:**

Expenditure authorized in budget.

**Recommendation:**

Adopt the attached Ordinance repealing the 2002 and 2005 Ordinances related to parking at Gray’s Nursing Home.

**Sample Affirmative Motion:**

*“I move to approve Ordinance 18-xx to repeal Ordinance 02-25 and Ordinance 05-29 regarding parking on North Chestnut Street.*

**Attachments:**

- Photos of current signage
- Ordinance 18-05



No parking on west side of N Chestnut across from Gray's Nursing Home driveway.



Visitor Parking on east side of N Chestnut next to Gray's Nursing Home.

**ORDINANCE NO. 18-05**

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP**

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

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

Ordinance 02-25, dated September 24, 2002, establishing a no parking area on the west side of North Chestnut Street between Lewis and Dewey Streets is hereby repealed.

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

Ordinance 05-29, dated December 13, 2005, establishing a visitor's parking stall on the west side of North Chestnut Street between Lewis and Dewey Streets is hereby repealed.

Section 3. All other terms and provisions of Section 38 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 7 to 0 this 24 day of April 2018.

CITY OF PLATTEVILLE

---

Eileen Nickels, Council President

ATTEST:

---

Candace Koch, City Clerk

Published: 5/1/2018



**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

**COUNCIL SECTION:  
INFORMATION &  
DISCUSSION  
ITEM NUMBER:  
VIII.B.**

**TITLE:  
Contract 5-18 Weed and Tall Grass Mowing**

**DATE:  
May 8, 2018  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Howard B Crofoot, P.E., Public Works Director**

**Description:**

This contract will allow the City to enforce its tall grass Ordinance. The Ordinance says that lawns cannot be more than 8 inches high. If the Staff receives a complaint, it is investigated and if verified, staff mails a notice to the owner that he/she has 5 days to mow the lawn or else the City will mow it and bill the cost to the owner. If the owner does not mow the lawn, this contractor will be asked to mow the lawn so that the lawn is no more than 6 inches high. The contractor is required to take photos of the lawn before and after and log the time it takes. If there is a subsequent violation at a property during the same growing season (April 15 – October 15) the City gives the owner a citation in addition to mowing the property.

There are two parts to the contract. The first part is for mowing large areas, generally vacant parcels of an acre or more. The second part is for normal isolated, residential type lawns. Staff opened 1 bid for this work according to the enclosed bid tabulation. The sole bidder was Four Seasons Landscaping. They bid \$200.00 per hour or \$200.00 minimum for Base Bid #1, large rural type areas and \$150.00 per hour or \$150.00 minimum for Base Bid #2, Isolated patches and residential lawns. In addition to the contractor's cost of service, there is a \$50.00 administration fee.

Last year the contract prices were \$92.00/hour and \$75.00 minimum for both base bids. Last year there were 132 complaints and 21 lawns that were mowed. We mailed bid proposals to 7 contractors, and received 1 bid.

Staff understands that this is a significant increase in the cost to enforce the Ordinance. There are 3 options:

1. Award the bid as presented.
2. Reject the bid and direct staff to rebid the contract. In the interim, city staff would be the ones to mow lawns not in compliance. If this option is selected, staff would recommend charging the same as the 2017 contract price.
3. Reject the bid and direct staff to hire seasonal help as needed to ensure compliance.

**Budget/Fiscal Impact:**

Expenditure authorized in budget.

**Recommendation:**

**Sample Affirmative Motion:**

*"I move to award Contract 5-18, Weed and Grass Mowing to Four Seasons Landscaping at the bid prices listed."*

OR

*"I move to reject all bids for Contract 5-18."*

**Attachments:**

- Bid Tabulation Contract 5-18
- Bidders List Contract 5-18

**CITY OF PLATTEVILLE**  
**CONTRACT 5 - 18 Weed & Grass Mowing**  
**BID OPENING: Tuesday, April 17 – 10:00 A.M. – City Hall Council Chambers**

Tom Cullen  
 4 Seasons Landscaping  
 840 Bus Hwy 151  
 Platteville, WI 53818

<b>Base Bid #1</b>				
Mowing Rural Type Areas	<b>\$200.00/hour</b>			
Minimum per Location	<b>\$200.00 minimum</b>			
<b>Base Bid #2</b>				
Mowing Isolated Patches/Lawns	<b>\$150.00/hour</b>			
Minimum per Location	<b>\$150.00 minimum</b>			

**CITY OF PLATTEVILLE**  
**Department of Public Works**  
**Bidder's List**

**CONTRACT: Contract 5-18 Weed & Grass Mowing**

**BID OPENING DATE: Tuesday, April 17, 2018      10:00 a.m.**

NO.	NAME & ADDRESS	DATE PICKED UP OR MAILED	RECEIVED
1.	Thomas Cullen 4 Seasons Landscaping 840 Bus Hwy 151 Platteville, WI 53818	Mailed:	
2.	Dustin Bollant Grass Pro 1624 Hopewell Road Stitzer, WI 53825	4/2/2018	
3.	Robert Blindert Oak Street Curb Appeal 604 West Oak Street Boscobel, WI 53805	“	
4.	Leland Felderman Felderman Lawn and Garden 241 Ridge Ave Benton, WI 53803	“	
5.	Curt Timlin Southwest Lawncare 2096 County Road A Platteville, WI 53818	“	
6.	Jacqueline Sessa GovWin+Onvia 509 Olive Way, Suite 400 Seattle WAS 98101	Emailed per request 4/5	
7.	Dan Gleason BTI Brush 10117 Bode St., Suite A Plainfield, IL 60585	Emailed 4/9	
8.			



**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

**COUNCIL SECTION:  
INFORMATION &  
DISCUSSION  
ITEM NUMBER:  
VIII.C.**

**TITLE:  
Contract 20-18 Fuel Supply Contract 2018 - 2019**

**DATE:  
May 8, 2018  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Howard B Crofoot, P.E., Public Works Director**

**Description:**

In the past, Heer Oil has traditionally been low bidder for fuel resupply for our fuel tanks at the Street Division garage and at the Wastewater Plant. Heer Oil is out of business, so staff conducted a request for proposals for local fuel suppliers to provide fuel at these locations. The basis is wholesale price plus markup. The lower the markup for the specified service, the better. Any applicable taxes are on top of the prices quoted.

Staff is researching the use of a small fuel tank mounted in a truck bed for the small engines like chain saws, mowers, and weed eaters. These engines require regular fuel with no ethanol. If we can implement this, the large bulk tank would be converted to 10% ethanol for vehicles and the small tank for the small engines. Staff believes this would result in cost savings overall. The alternate bids allow for that possibility in the future.

There were four bidders who submitted bids on the contract. This contract is to expire on December 31, 2019.

**Budget/Fiscal Impact:**

Expenditure authorized in budget.

**Recommendation:**

Staff recommends that the Common Council award Contract 20-18, Fuel Supply Contract 2018 - 2019 to Mulgrew Oil & Propane at the bid prices of \$0.04 above wholesale.

**Sample Affirmative Motion:**

*"I move to award Contract 20-18, Fuel Supply Contract 2018 - 2019 to Mulgrew Oil & Propane at the bid prices listed.*

**Attachments:**

- Bid Tabulation Contract 20-18

**CITY OF PLATTEVILLE**  
**CONTRACT 20 - 18 Fuel Supply Contract 2018 - 2019**  
**BID OPENING: Tuesday, April 17 – 10:00 A.M. – City Hall Council Chambers**

Allegiant Oil, LLC  
 PO Box 127  
 Lancaster, WI 53813

New Horizons  
 Cooperative  
 1775 4th Street  
 Fennimore, WI 53809

Insight FS Main  
 Office  
 222 E. Puerner St  
 Jefferson, WI 53549

Mulgrew Oil & Propane  
 10314 Silverwood Dr  
 Dubuque, IA 52003

<b>Base Bid #1</b>				
Diesel Fuel #2 with Demulsifier	<b>\$0.09</b>	<b>\$0.115</b>	<b>\$0.39</b>	<b>\$0.04</b>
<b>Base Bid #2</b>				
Unleaded Gasoline	<b>\$0.09</b>	<b>\$0.115</b>	<b>\$0.32</b>	<b>\$0.04</b>
<b>Alternate Bids 1.A</b>				
Unleaded Gasoline – E-10 Blend	<b>\$0.09</b>	<b>\$0.115</b>	<b>\$0.32</b>	<b>\$0.04</b>
<b>Alternate Bids 1.B</b>				
Unleaded Gasoline – delivered	<b>\$0.09</b>	<b>\$0.14</b>	<b>\$0.52</b>	<b>\$0.04</b>
<b>Alternate Bids 1.C</b>				
Unleaded Gasoline – fill at Vendor	<b>N/A *</b>	<b>N/A *</b>	<b>\$0.32</b>	<b>\$0.04</b>

**All bids are markup above wholesale price.**

**N/A \* = Vendor does not have a fill stand for customer vehicles to fill at their location.**

**THE CITY OF PLATTEVILLE, WISCONSIN  
COUNCIL SUMMARY SHEET**

<b>COUNCIL SECTION: WORK SESSION ITEM NUMBER: IX.</b>	<b>TITLE: Former Senior Center Property</b>	<b>DATE: April 24, 2018 VOTE REQUIRED: None</b>
<b>PREPARED BY: Joe Carroll, Community Development Director</b>		

**Description:**

The former Senior Center building at 55 S. Court Street has not been used since the Senior Center moved to the OE Gray property. At a work session held in November, the Council elected to sell the property through a Request for Proposal process. The RFP documents were first distributed in February – which included posting on the City website, the League of Municipalities website, the City’s Facebook page, multiple ads placed in the Platteville Journal, and posting on the bulletin board in City Hall. The RFP was also shared with the Main Street program and the Chamber of Commerce. Staff showed the property to two individuals, but no offers were submitted by the April 2<sup>nd</sup> deadline.

Staff is looking for direction from the Council regarding how to proceed with the attempts to sell the property.

**Budget/Fiscal Impact:**

Sale of the property would have a positive fiscal impact due to the revenue from the sale of the property, and resulting from reduced maintenance expenses. Selling the property would also likely return the property to taxable status. The property has an appraised value of \$160,000.

**Recommendation:**

Staff recommends the Council select one of the below options for selling the property:

1. Sell the property directly. City Staff would advertise the property and perform all the duties related to the sale and transaction.
2. Sell the property using a realtor. A process would need to be followed to select a realtor, such as a RFQ or RFP.
3. Notify the realtors of opportunity to market property and sign individual agreements regarding commission with each agency (open listing).
4. Extend the date and re-advertise the RFP regarding the sale of the property.

**Sample Affirmative Motion:**

*Since this is a work session item, Staff is looking for consensus from the Council regarding how to proceed, rather than a formal motion.*

**Attachments:**

- RFP

# REQUEST FOR PROPOSALS

## Sale of Real Estate

55 S. Court Street  
Platteville, Wisconsin



**City of Platteville**  
75 North Bonson Street  
Platteville, WI 53818

February 2018

## **I. General Community Information**

The City of Platteville, home to the University of Wisconsin-Platteville and a regional retail and service center, has an estimated population of 12,417. The City is approximately 75 miles from Madison and 20 miles northeast of Dubuque, Iowa. The City's historic downtown is listed on the National Register of Historic Places, which, along with other cultural and historical sites, attracts visitors from the area. The downtown is also the home of a new public library, Holiday Inn Express hotel, and neighborhood medical clinic. The City has a very successful industrial park, which is home to a variety of industrial and commercial businesses that provide employment opportunities for the entire region. The City was named as a 2013 All-America City finalist.

## **II. Property Information**

The City of Platteville is the owner of property that is being offered for sale. The property is located at 55 S. Court Street, which is in the downtown commercial area. The building is vacant, but was most recently used as the Platteville Senior Center. The building consists of 2 floors – the main level and an improved basement, and each level includes approximately 2,200 sq. ft. (gross). The building includes two sets of stairs and an elevator.

The property is 66' x 80' and consists of Lots 3 and 4 of Block 25 of the Original Plat of the City of Platteville. The property has frontage on Court Street, Bonson Street, and a public alley. The parcel number for the property is 271-00206-0000. The appraised value for the property is \$160,000. A copy of the appraisal document will be available upon request.

The site is zoned B-2 Central District, and is designated for mixed use development in the City's Comprehensive Plan. The uses on the surrounding properties include a post office, bank, restaurant and a variety of office, retail and service businesses. The uses permitted in the B-2 District are identified in Chapter 22 of the Municipal Code, which can be viewed on the City website at <http://www.platteville.org/municipal-code/zoning>.

## **III. Desired Project**

The City will consider all development proposals that contemplate a future use of the property compatible with the surrounding neighborhood. To be considered, developers must submit a development proposal in response to this Request for Proposals (RFP), in the manner prescribed herein. The City makes no representations or warranties as to the condition of the property, and proposes to sell the property "as is."

## **IV. Proposal Requirements**

The proposals should be labeled "Sale of Real Estate – 55 S. Court Street" and mailed or delivered to the City of Platteville, 75 N. Bonson Street, Platteville, WI 53818. The proposals can also be submitted electronically to [carrollj@platteville.org](mailto:carrollj@platteville.org). The proposals should be submitted by **4:30 p.m. on April 2, 2018**.

The proposals should include the following information:

#### A. Purchaser Information

- Identification of the Purchaser w/ Contact Information
- The respondent should provide a brief description and general history of the individual, firm, or entity that is anticipated to become the owner of record, and/or will have primary responsibility for implementing the proposal. The respondent's specific experience in implementing the type of project proposed should be highlighted.

#### B. Development Description

- Provide a description of the proposed use of the property.
- Submit representative floor plans if major changes are proposed.

#### C. Schedule, Costs and Financial Projections

- Indicate the offering price for the property.
- Redevelopment plan and schedule/timetable for the future use of the property.
- Estimated cost of improvements.
- Plans to attract tenants, if applicable; identify types of tenants to be sought, if applicable.
- Proposed sources and uses of funds.

#### D. Related Documentation

- Indicate if there are any zoning modifications or other changes needed to complete the project.

### V. Selection Process

The City shall consider the following information when evaluating submissions to determine the proposal that is in the best interests of the City:

- Quality of the development proposal, with specific attention to tenancy plans.
- Financial capability of the respondent to consummate the purchase and proceed with the development proposal in a short timeframe.
- Qualifications of the respondent to implement its development proposal.
- Compatibility of the development proposal with site planning considerations and existing land uses within the neighborhood.
- Financial benefit to the City of Platteville, with consideration to purchase price offered and future property tax generation potential of the real estate and personal property.

The following schedule represents the anticipated timeline for the selection of development proposals, which may be altered by the City as the need arises:

- RFP formally announced and distributed – February 1, 2018
- Deadline for receipt of proposals – April 2, 2018
- Selection of proposal – April 24, 2018
- Buyer due diligence period, Negotiations – May 2018
- Closing on sale of property – Early June 2018



## **VI. Contact Information**

Questions regarding this proposal can be directed to:

Joe Carroll, Community Development Director  
City of Platteville  
75 N. Bonson Street  
Platteville, WI 53818  
608-348-9741 ext. 2235  
[carrollj@platteville.org](mailto:carrollj@platteville.org)

## **VII. Additional Information**

The selected developer may be required to enter into a development agreement with the City regarding the details of the development.

The contents of this packet are for informational purposes only and the representations made herein are without warranty. Developers should rely exclusively on their own investigations and analysis.

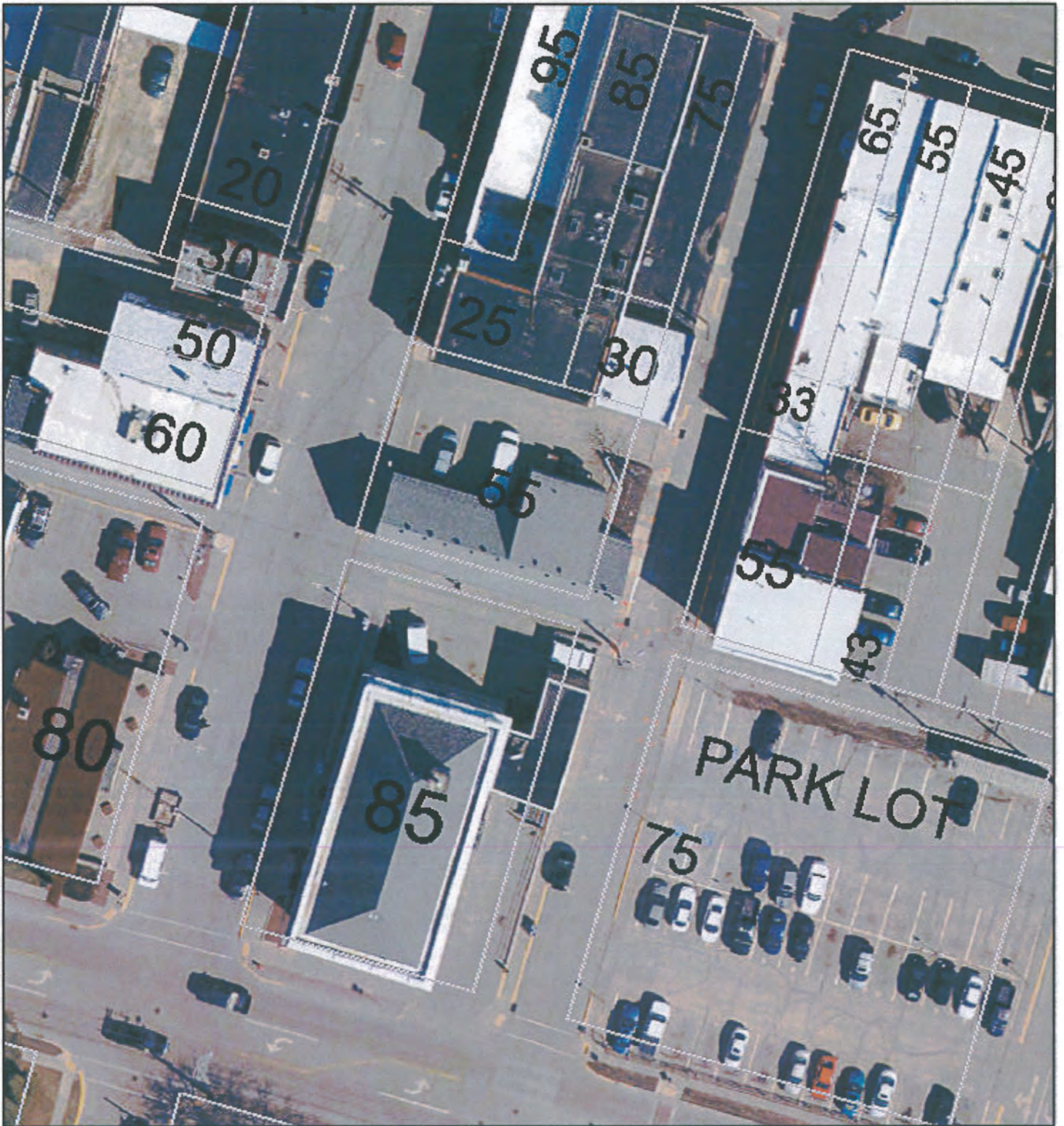
The City of Platteville retains the right to reject all proposals.

## **VIII. Attachments**

The following documents are attached:

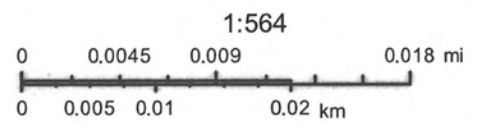
- Location Map
- Aerial Photo
- Building Photos
- Building Floor Plans

# City of Platteville



November 15, 2017

- Parcels
- Municipal Boundary
- Parcels

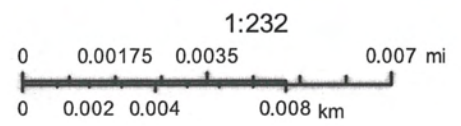




# City of Platteville



November 15, 2017





### Subject Photo Page

Borrower	City of Platteville						
Property Address	55 S Court St						
City	Platteville	County	Grant	State	WI	Zip Code	53818
Lender/Client	City of Platteville						



#### Subject Rear

55 S Court St  
Sales Price  
GLA 4,158  
Total Rooms  
Total Bedrms  
Total Bathrms  
Location average  
View urban/average  
Site 5,440  
Quality average  
Age 67



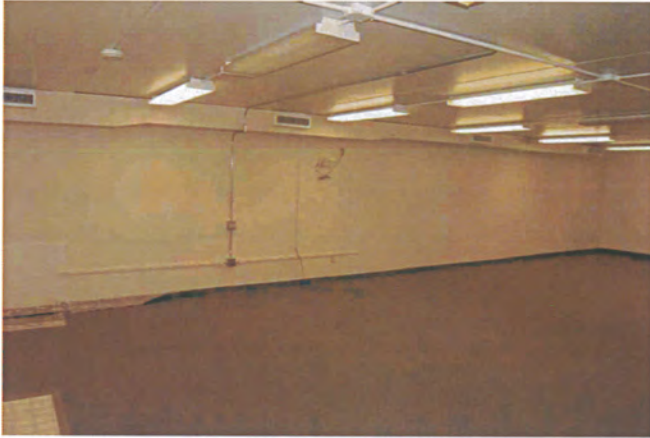
#### Subject Front



#### Subject Street

## Interior Photos

Borrower	City of Platteville						
Property Address	55 S Court St						
City	Platteville	County	Grant	State	WI	Zip Code	53818
Lender/Client	City of Platteville						



Lower Level Common Area



Upper Level Kitchen Area



Lower Level Restroom



Upper Level Common Area



Upper Level Common Area



Upper Level Restroom



## Building Sketch

Borrower	City of Platteville				
Property Address	55 S Court St				
City	Platteville	County	Grant	State	WI
Lender/Client	City of Platteville				
				Zip Code	53818

