

THE CITY OF PLATTEVILLE, WISCONSIN 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, June 26, 2018 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

I. CALL TO ORDER

II. ROLL CALL

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

- A. Council Minutes – 6/12/18 Regular and 6/19/18 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. Extend Licensed Premises of Platteville Elk's Lodge #1460 on Sunday, July 8 to include Private Parking Lot for a Benefit for Jane Schroeder
 - 2. Junk Dealer License
 - 3. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
 - 1. Run/Walk – 4th of July Committee and Clare Bank on Wednesday, July 4
 - 2. Street Closings
 - a. East Main Street in front of the Museums for 4th of July 5K Run/Walk on Wednesday, July 4
 - b. Division Street from Chestnut to Bradford for 30th Annual Neighborhood Picnic on Wednesday, July 11 (July 12 Rain Date)

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Zoning Board of Appeals (Daus) 9/18/17
 - 2. Water & Sewer Commission (Stockhausen, Kilian, Sharp) 4/11/18
 - 3. Community Safe Routes Committee (Francis) 4/16/18
 - 4. Housing Authority Board (Kilian) 4/24/18
 - 5. Library Board (Cline) 5/1/18
 - 6. Parks, Forestry, & Recreation Committee (Francis) 5/21/18

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

**COUNCIL SECTION:
CONSIDERATION OF
CONSENT CALENDAR
ITEM NUMBER:
III.**

**TITLE:
Council Minutes, Payment of Bills, Appointment to Boards
and Commissions, Licenses, and Permit**

**DATE:
June 26, 2018
VOTE REQUIRED:
Majority**

PREPARED BY: Candace Koch, City Clerk

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
- Permits

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
June 12, 2018

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

ROLL CALL

Present: Ken Kilian, Don Francis, Robin Cline, and Barbara Stockhausen. Excused: Barbara Daus, Cena Sharp, and Eileen Nickels Absent: None

SELECTION OF AN ACTING COUNCIL PRESIDENT

Ken Kilian nominated Don Francis as Acting Council President. There were no further nominations and nominations were closed. Don Francis was unanimously voted as the Acting Council President for the regular meeting of the Common Council on June 12, 2018.

SPECIAL PRESENTATION

- A. Acknowledge Janet Sanders' 37 Years, and Carol Riniker's 34 Years of Service to the City of Platteville
- B. 2017 Audited Financial Statements – Johnson Block and Company, Inc.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Cline to approve the consent calendar as follows: May 22 Regular and May 31 Special Council Minutes; Payment of Bills in the amount of \$725,985.94; Financial Report – May; Appointment to Boards and Commissions Joshua Chamberland to Parks, Forestry, and Recreation Committee and Nathan Popp to Historic Preservation Commission, Alternate, Temporary Class "B" Retailer's Licenses to serve Fermented Malt Beverages, Friends of the Mining & Rollo Jameson Museums for Platteville Museums Volunteers Picnic on Monday, July 9; Platteville Chamber of Commerce for Grant County Economic Development Meeting at the Municipal Airport on Wednesday, June 27; One Year Operator License, Katherine M Andersen, Tina M Banfield, Hailey T Kleppe, Benjamin E Meligan; Two Year Operator License, Michele D Bartels, Karen C Block, Joyce R Brakie, Jaimie R Butson, Patricia C Gerber, Jennifer J Mullikin, Joseph M Mueller, Vanda J Sailing, Cassidy L Scheppa, Noah T Schmitz, Tamara H Thorsen, Sasha M Walrack; "Class A" Combination Beer & Liquor to, Aldi Inc Wisconsin, Oak Creek (Ellen M Kruser, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78), Janet A Cortez, Platteville, for premises at 1350 E Business Highway 151 (Alexandra's Mexican Store), Hartig Drug Company Corporation, Dubuque, IA (Ann B Mowbray, Agent), for premises at 180 W Pine Street (Hartig Drug #15), Kwik Trip Inc., La Crosse (Kara L Loeffelholz, Agent), for premises at 430 S Water Street (Kwik Trip #795), Piggly Wiggly Midwest LLC, Sheboygan (Mark S Hoffman, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401), Platteville Gas LLC, Platteville (Michael J Alt, Agent), for premises at 1840 Ubersox Dr (Platteville Gas), Stop-N-Go of Madison Inc., Madison (Andrew J Bowman, Agent), for premises at 795 N Water Street (Stop-N-Go #229), Walgreen Co., Deerfield, IL (Zachary Schrab, Agent), for premises at 675 S Water Street (Walgreens #12498), and Wal-Mart Stores East LP, Bentonville, AR (Ryan S Langenecker, Agent), for premises at 1800 Progressive Pkwy (Walmart #958); Class "A" Beer to Jeff's Mini-Mart Inc., Platteville (Jeff L Pluemer, Agent), for premises at 820 Mason Street (Jeff's Mini Mart); "Class B" Combination Beer & Liquor to ADH MOR LLC, Platteville (Nick W Pease, Agent), for premises at 74 N Second Street (Nick's), Ryan D Banfield, Platteville, (Holly Ogden, Agent) for premises at 60 N Second Street (Char-Bar), Becker & Zmina Holdings LLC, Platteville (Stephanie A Becker, Agent), for premises at 92 E Main Street (2nd & Main), Kevin D Cardin, Platteville, for premises at 35 N Second Street (Badger Bar), Chandler's Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb's Bar & Grill), Down at the Boondock LLC, Platteville (Angel C Henry, Agent), for premises at 70 N Second Street (Down at the Boondocks), Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Ervin Estudillo, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun), Gary II LTD, Platteville (John R Utley, Agent), for premises at 155 W

Business Hwy 151 (Pizzeria Uno), Gary II LTD, Platteville (John R Utley, Agent), for premises at 175 W Business Hwy 151 (Pizzeria Uno Annex), Gina's Restaurant & Bar LLC, Platteville (Regina R Pauly, Agent), for premises at 45 N Second Street (Gina's Restaurant & Bar), Revelry LLC, Platteville (Nike Pease, Agent), for premises at 30 N Second Street (Public House), Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas), Mike and Dale, LLC, Platteville (Dale R Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2nd), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 55 & 65 N Second Street (Camaraderie/School Girlz), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 50 E Mineral Street (Players), Parking Space LLC, Platteville (Jeffery Cummings, Agent), for premises at 1621 Progressive Pkwy (Parkway Grill), Pioneer Lanes LLC, Platteville (Joseph W Haack, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes), Platteville CK LLC, Platteville (Chad E Holstein, Agent), for premises at 65 E Business Hwy 151 (Country Kitchen), Platteville Elks Lodge 1460 LTD, Platteville (Darrel Timmerman, Agent), for premises at 50 S Oak Street (Platteville Elks Lodge #1460), Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S Court Street (The Ticket Bar & Grill), Steve's Pizza Palace Inc., Platteville (John Patakos, Agent), for premises at 175 W Main Street (Steve's Pizza Palace), and Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill); RESERVE "Class B" Combination Beer & Liquor to Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E Main Street (Los Amigos) and Tina Marie Lynch, Platteville, for premises at 75-95 N Second Street (City Bar); Class "B" Beer & "Class C" Wine to L&M Asian Café Inc., Platteville (Hui Lin, Agent), Platteville, for premises at 300 McGregor Plaza (Asian Café) and Pizza Hut of Platteville Inc., Madison (Crystal Reed, Agent), for premises at 230 Dubuque Road (Pizza Hut); Other Permits, Fireworks on the 4th of July, Parade – Platteville High School Homecoming on Friday, October 5. Motion carried 4-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

There were no citizen comments.

REPORTS

- A. Board/Commission/Committee Minutes – License Committee, Parks, Forestry, & Recreation Committee, Museum Board, and Historic Preservation Commission.
- B. Other Reports – Water and Sewer Financial Report for May, Airport Financial Report for May, and Department Progress Reports.

ACTION

- A. *Resolution 18-16 Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement - Lead Service Line Agreement 4881-07 Phase 2 – Motion* by Stockhausen, second by Cline to approve Resolution 18-16 Authorizing Execution of the Department of Natural Resources Principal Forgiven Financial Assistance Agreement - Lead Service Line Agreement 4881-07 Phase 2. Motion carries 4-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Downtown Reserved Parking Policy* – City Manager Karen Kurt explained the new policy for Downtown Reserved Parking. Information to the public on the operation of the new parking policy will be available through brochures at various locations throughout the City as well as on the City's website. Mineral Street is anticipated to be completed by the end of July. The projected start date for the Downtown Reserved Parking Policy is September 1st with rental arrangement beginning prior to September 1st.
- B. *Contract 6-18 – Sidewalk Repair* – Public Works Director Howard Crofoot explained that bids are in for sidewalk repair. Staff recommends awarding the contract to the low bidders. J&T Concrete for sidewalk replacement at a bid price of \$16,262.79 and Safe Step for sidewalk trip hazard

removal at a bid price of \$5,040.00. Completion date of the project is 90 days after the contract is signed.

- C. *Rolling Hills Church Land Division – 1595 W. Main Street* – Community Development Director Joe Carroll explained that the Rolling Hills Church would like to acquire 5 acres of the property located at 1595 W Main St for a future location for a new church building. The proposed land division meets the requirements of the zoning and subdivision ordinances. Staff recommends approval of the request to divide the lot contingent upon the Certified Survey Map being recorded with the Grant County Register of Deeds and a copy provided to the City.
- D. *2017 Compliance Maintenance Annual Report (CMAR) for the Waste Water Treatment Plant* – Public Works Director Howard Crofoot explained the DNR requires the CMAR to be submitted annually by June 30th, 2018. This is a self-report on the condition of our City’s treatment plant, the collection system, the experience of our operation personnel and our financial and managerial capacity to run the system. A resolution is required by the DNR to demonstrate that the Common Council has reviewed and approved the submission of the CMAR for 2017. The Water & Sewer Commission has reviewed the CMAR and recommends the Common Council approve the resolution. Staff recommends approval of the resolution authorizing staff to submit the enclosed CMAR for 2017.

WORK SESSION

City Hall Remodeling Plans – City Manager Karen Kurt presented the updated proposed floor plans to the Common Council. The draft plans achieve the objectives of providing additional space for Rountree Gallery, if the Gallery chooses to use it, improving staff efficiency and customer service by consolidating reception areas from 4 areas to 2 areas, allowing additional space for staff growth, providing much-needed conference space, preserving the historic lobby space, and saving resources by not relocating load bearing walls or plumbing. The City has budgeted for a new air exchanger in the Capital Improvement Plan. The intent is to design the air exchange system with the future space plan in mind, so that additional modifications do not need to be made. However, the air exchanger will not address climate issues within City Hall. This would require a new HVAC system at a considerably higher cost. Staff is moving forward to the next step, which is a cost estimate and phased implementation plan from the architect. A determination will also be made as to whether the air exchanger budget is sufficient.

ADJOURNMENT

Motion by Cline, second by Stockhausen to adjourn. Motion carried 4-0 on a roll call vote. The meeting was adjourned at 8:46 PM.

Respectfully submitted,

Candace Koch, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
June 19, 2018

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 4:30 PM in the Police Department Conference Room, 165 N 4th Street, Platteville, WI

ROLL CALL

Present: Cena Sharp, Barbara Daus, Don Francis, Robin Cline, Ken Kilian, and Eileen Nickels.
Excused: Barbara Stockhausen.

CLOSED SESSION

Motion by Daus, second by Sharp to adjourn to closed session per Wisconsin Statute 19.85(1)(e) deliberation or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – Considering an offer on City property at 55 S Court Street, the former Senior Center, and provide negotiation detection to the City Manager. Motion carried 6-0 on roll call vote.

ADJOURNMENT

Motion by Daus, second by Cline to reconvene to open session to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 5:00 PM.

Respectfully submitted,

Candace Koch, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

6/8/2018	Schedule of Bills (ACH payments)	2830-2834	\$	57,005.99
6/8/2018	Schedule of Bills	66702-66706	\$	1,304.98
6/8/2018	Payroll (ACH Deposits)	149644-149733	\$	121,071.92
6/15/2018	Schedule of Bills (ACH payments)	2835-2836	\$	1,701.44
6/15/2018	Schedule of Bills	66707	\$	1,218.90
6/20/2018	Schedule of Bills (ACH payments)	2837-2865	\$	31,064.06
6/20/2018	Schedule of Bills	66708-66798	\$	138,182.57

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(61,020.90)
Total	\$	<u>290,528.96</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
2830									
06/18	06/08/2018	2830	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0602181	1	18,027.92	18,027.92	M
06/18	06/08/2018	2830	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0602181	2	11,091.54	11,091.54	M
06/18	06/08/2018	2830	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0602181	3	11,091.54	11,091.54	M
06/18	06/08/2018	2830	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0602181	4	2,593.94	2,593.94	M
06/18	06/08/2018	2830	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0602181	5	2,593.94	2,593.94	M
Total 2830:								45,398.88	
2831									
06/18	06/08/2018	2831	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0602181	1	2,705.00	2,705.00	M
06/18	06/08/2018	2831	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0602181	2	357.50	357.50	M
Total 2831:								3,062.50	
2832									
06/18	06/08/2018	2832	WI DEPT OF REVENUE	GARNISHMENT WI DEPT	PR0602181	1	25.00	25.00	M
Total 2832:								25.00	
2833									
06/18	06/08/2018	2833	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0602181	1	8,446.86	8,446.86	M
Total 2833:								8,446.86	
2834									
06/18	06/08/2018	2834	WI SCTF	CHILD SUPPORT CHILD	PR0602181	1	72.75	72.75	M
Total 2834:								72.75	
2835									
06/18	06/15/2018	2835	DIGGERS HOTLINE INC	PREPAY LOCATES-CITY	180670801 P	1	490.40	490.40	
06/18	06/15/2018	2835	DIGGERS HOTLINE INC	PREPAY LOCATES-WATE	180670801 P	2	245.20	245.20	
06/18	06/15/2018	2835	DIGGERS HOTLINE INC	PREPAY LOCATES-SEWE	180670801 P	3	245.20	245.20	
Total 2835:								980.80	
2836									
06/18	06/15/2018	2836	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D052213	1	524.34	524.34	
06/18	06/15/2018	2836	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D052214	1	196.30	196.30	
Total 2836:								720.64	
2837									
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-AIRPORT	MAY 2018	1	86.02	86.02	M
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MAY 2018	2	192.13	192.13	M
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	MAY 2018	3	3.57	3.57	M
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-LIBRARY	MAY 2018	4	22.48	22.48	M
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-POOL	MAY 2018	5	303.81	303.81	M
06/18	06/20/2018	2837	WI DEPT OF REVENUE	SALES TAX-RECREATION	MAY 2018	6	227.39	227.39	M
Total 2837:								835.40	
2838									
06/18	06/20/2018	2838	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3473437	1	2.79	2.79	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2838:								2.79
2839								
06/18	06/20/2018	2839	BAKER IRON WORKS LL	BIKE RACKS-LIBRARY	73184	1	1,000.00	1,000.00
06/18	06/20/2018	2839	BAKER IRON WORKS LL	BIKE RACKS-LIBRARY	73184	2	200.00	200.00
Total 2839:								1,200.00
2840								
06/18	06/20/2018	2840	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	MXG9852	1	24.86	24.86
Total 2840:								24.86
2841								
06/18	06/20/2018	2841	COMELEC SERVICES IN	REPAIRS - PD	463380-IN	1	63.50	63.50
06/18	06/20/2018	2841	COMELEC SERVICES IN	REPAIRS - PD	463397-IN	1	61.00	61.00
06/18	06/20/2018	2841	COMELEC SERVICES IN	CITY HALL DOORS	463432-IN	1	52.00	52.00
Total 2841:								176.50
2842								
06/18	06/20/2018	2842	COMPUNET INTERNATIO	COMPUTER SUPPLIES-P	45026	1	800.48	800.48
06/18	06/20/2018	2842	COMPUNET INTERNATIO	COMPUTER-CITY MANA	45028	1	1,668.00	1,668.00
06/18	06/20/2018	2842	COMPUNET INTERNATIO	COMPUTER-COMMUNIC	45029	1	859.00	859.00
06/18	06/20/2018	2842	COMPUNET INTERNATIO	COMPUTER-POLICE DEP	45030	1	1,744.00	1,744.00
Total 2842:								5,071.48
2843								
06/18	06/20/2018	2843	DAVY LABORATORIES	WWTP SUPPLIES	18E0411	1	90.50	90.50
Total 2843:								90.50
2844								
06/18	06/20/2018	2844	DELTA 3 ENGINEERING I	REFUND DAMAGE DEPO	2000692.002	1	50.00	50.00
Total 2844:								50.00
2845								
06/18	06/20/2018	2845	FROISETH, MATTHEW	UNIFORM ITEMS-POLICE	06/06/2018	1	150.00	150.00
06/18	06/20/2018	2845	FROISETH, MATTHEW	REIMB TRAINING EXPEN	2/8-2/23/201	1	34.38	34.38
Total 2845:								184.38
2846								
06/18	06/20/2018	2846	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63838787	1	91.17	91.17
06/18	06/20/2018	2846	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63840374	1	38.92	38.92
06/18	06/20/2018	2846	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	63872036	1	93.57	93.57
Total 2846:								223.66
2847								
06/18	06/20/2018	2847	GALLS LLC	UNIFORM ITEMS-KNOER	10081452	1	22.94	22.94

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2847:								22.94
2848								
06/18	06/20/2018	2848	HAKE, SARAH	OFFICE SUPPLIES-POLIC	06/07/2018	1	4.49	4.49
Total 2848:								4.49
2849								
06/18	06/20/2018	2849	IVERSON CONSTRUCTIO	LEAD SERVICE-WATER D	5100009403	1	571.46	571.46
06/18	06/20/2018	2849	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100009409	1	737.18	737.18
06/18	06/20/2018	2849	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100009416	1	665.17	665.17
06/18	06/20/2018	2849	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100009447	1	572.38	572.38
06/18	06/20/2018	2849	IVERSON CONSTRUCTIO	HOT MIX-STREET DEPT	5100009456	1	761.64	761.64
Total 2849:								3,307.83
2850								
06/18	06/20/2018	2850	J & N STONE LLC	LEAD PIPE EXPENSES	6213	1	225.00	225.00
06/18	06/20/2018	2850	J & N STONE LLC	WATER DEPT CHARGES	6279	1	204.00	204.00
Total 2850:								429.00
2851								
06/18	06/20/2018	2851	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017592654	1	5,279.64	5,279.64
Total 2851:								5,279.64
2852								
06/18	06/20/2018	2852	KRAEMERS WATER STO	WATER-WWTP	182669	1	25.40	25.40
Total 2852:								25.40
2853								
06/18	06/20/2018	2853	L W ALLEN INC	REPAIRS AT EMMI ROTH-	105864	1	423.00	423.00
Total 2853:								423.00
2854								
06/18	06/20/2018	2854	MSA PROFESSIONAL SE	WASTEWATER FACILITIE	1 R171040.0	1	5,962.50	5,962.50
Total 2854:								5,962.50
2855								
06/18	06/20/2018	2855	NCL OF WISCONSIN INC	WWTP SUPPLIES	407234	1	670.61	670.61
06/18	06/20/2018	2855	NCL OF WISCONSIN INC	WWTP SUPPLIES	407296	1	111.33	111.33
06/18	06/20/2018	2855	NCL OF WISCONSIN INC	WWTP SUPPLIES	407675	1	190.42	190.42
Total 2855:								972.36
2856								
06/18	06/20/2018	2856	RICOH USA INC	COPIES-ENGINEERING	5053420027	1	131.02	131.02
06/18	06/20/2018	2856	RICOH USA INC	COPIES-RECREATION	5053420027	2	79.34	79.34
06/18	06/20/2018	2856	RICOH USA INC	COPIES-WATER DEPT	5053420027	3	8.62	8.62
06/18	06/20/2018	2856	RICOH USA INC	COPIES-SEWER DEPT	5053420027	4	8.61	8.61
06/18	06/20/2018	2856	RICOH USA INC	COPIES-CITY MANAGER	5053540935	1	148.39	148.39

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 2856:								375.98
2857								
06/18	06/20/2018	2857	SIRCHIE	POLICE DEPT CHARGES	351885-IN	1	182.66	182.66
Total 2857:								182.66
2858								
06/18	06/20/2018	2858	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	19980	1	1,375.00	1,375.00
06/18	06/20/2018	2858	SOUTHWEST OPPORTU	SHRED DOCUMENTS-AD	19998	1	117.00	117.00
Total 2858:								1,492.00
2859								
06/18	06/20/2018	2859	SYMBIONT	GRAPHIC INFO SYSTEM	47401	1	1,536.00	1,536.00
Total 2859:								1,536.00
2860								
06/18	06/20/2018	2860	TRICOM INC/RADIO SHA	MUSEUM CHARGE	10364603	1	12.99	12.99
06/18	06/20/2018	2860	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10364608	1	26.93	26.93
06/18	06/20/2018	2860	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10364777	1	16.99	16.99
06/18	06/20/2018	2860	TRICOM INC/RADIO SHA	MUSEUM CHARGE	70015250	1	3.00-	3.00-
Total 2860:								53.91
2861								
06/18	06/20/2018	2861	TRI-STATE PORTA POTTY	RENTAL OF PORTA POTT	4081	1	570.00	570.00
Total 2861:								570.00
2862								
06/18	06/20/2018	2862	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	63202	1	885.00	885.00
06/18	06/20/2018	2862	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	63202	2	183.52	183.52
Total 2862:								1,068.52
2863								
06/18	06/20/2018	2863	WALKERS CLOTHING & S	BOOTS STREET DEPT-D	06/15/2018	1	148.99	148.99
06/18	06/20/2018	2863	WALKERS CLOTHING & S	BOOTS WATER DEPT-GL	8922	1	143.99	143.99
Total 2863:								292.98
2864								
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D048231	1	21.23	21.23
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D048699A	1	11.40	11.40
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D048933	1	90.77	90.77
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D049281	1	162.36	162.36
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-PARKS DEPT	D050442	1	600.12	600.12
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D050470	1	49.57	49.57
06/18	06/20/2018	2864	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D052032	1	109.83	109.83
Total 2864:								1,045.28

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
2865								
06/18	06/20/2018	2865	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	11429	1	80.00	80.00
06/18	06/20/2018	2865	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	11430	1	80.00	80.00
Total 2865:								160.00
66702								
06/18	06/08/2018	66702	GRANT CTY CLERK OF C	FINE-ANNA-MARIE ALBA	06/06/2018	1	175.30	175.30
06/18	06/08/2018	66702	GRANT CTY CLERK OF C	FINE-BLAKE MCGONIGL	06/06/2018	2	150.00	150.00
Total 66702:								325.30
66703								
06/18	06/08/2018	66703	RICOH USA INC	LEASE COPIER-CITY CLE	100611822	1	30.00	30.00
06/18	06/08/2018	66703	RICOH USA INC	LEASE COPIER-CITY MA	100611822	2	146.00	146.00
06/18	06/08/2018	66703	RICOH USA INC	LEASE COPIER-COUNCIL	100611822	3	15.00	15.00
Total 66703:								191.00
66704								
06/18	06/08/2018	66704	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0602181	1	137.08	137.08
Total 66704:								137.08
66705								
06/18	06/08/2018	66705	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0602181	1	150.00	150.00
Total 66705:								150.00
66706								
06/18	06/08/2018	66706	WPPA/LEER	UNION DUES POLICE U	PR0602181	1	501.60	501.60
Total 66706:								501.60
66707								
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	FINE-KIM MEDLEY	06/11/2018	1	464.00	464.00
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	FINE-JACK CHARLES OR	06/12/2018	1	250.90	250.90
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	FINE-ELAINE MARIE KEL	06/12/2018	2	20.00	20.00
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	BOND-MICHAEL BRIAN BI	23058054	1	200.50	200.50
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	BOND-WILLIAM SARAU	23072086	1	10.00	10.00
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	BOND-KEAGAN MURRAY	23072897	1	263.50	263.50
06/18	06/15/2018	66707	GRANT CTY CLERK OF C	BOND-TYLER LOUIS COT	23080548	1	10.00	10.00
Total 66707:								1,218.90
66708								
06/18	06/20/2018	66708	ADVANCED SYSTEMS IN	COPIES-LIBRARY	618436	1	12.55	12.55
Total 66708:								12.55
66709								
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	06/20/2018	1	1.55	1.55
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/20/2018	2	29.19	29.19
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/20/2018	3	258.82	258.82
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06/20/2018	4	263.45	263.45
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06/20/2018	5	698.61	698.61

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	06/20/2018	6	12.96	12.96
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	06/20/2018	7	21.18	21.18
06/18	06/20/2018	66709	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	06/20/2018	8	9.44	9.44
Total 66709:								1,295.20
66710								
06/18	06/20/2018	66710	ANDERSEN, DAVID	LEAD PIPE GRANT REIM	337	1	1,140.00	1,140.00
Total 66710:								1,140.00
66711								
06/18	06/20/2018	66711	APPLIED MICRO INC	COMPUTER SUPPLIES-S	105693	1	89.99	89.99
Total 66711:								89.99
66712								
06/18	06/20/2018	66712	AXLEY BRYNELSON LLP	LEGAL SERVICES	733170	1	1,155.00	1,155.00
06/18	06/20/2018	66712	AXLEY BRYNELSON LLP	LEGAL SERVICES-HOUSI	733170	2	147.00	147.00
06/18	06/20/2018	66712	AXLEY BRYNELSON LLP	LEGAL SERVICES TIF7	733170	3	1,008.00	1,008.00
06/18	06/20/2018	66712	AXLEY BRYNELSON LLP	LEGAL SERVICES WATE	733170	4	31.50	31.50
06/18	06/20/2018	66712	AXLEY BRYNELSON LLP	LEGAL SERVICES SEWE	733170	5	31.50	31.50
Total 66712:								2,373.00
66713								
06/18	06/20/2018	66713	BAKER & TAYLOR	LIBRARY CHARGES	2033750781	1	33.77	33.77
06/18	06/20/2018	66713	BAKER & TAYLOR	LIBRARY CHARGES	2033750782	1	47.87	47.87
06/18	06/20/2018	66713	BAKER & TAYLOR	LIBRARY CHARGES	2033750783	1	22.04	22.04
06/18	06/20/2018	66713	BAKER & TAYLOR	LIBRARY CHARGES	2033770623	1	230.13	230.13
06/18	06/20/2018	66713	BAKER & TAYLOR	LIBRARY CHARGES	2033770624	1	11.84	11.84
Total 66713:								345.65
66714								
06/18	06/20/2018	66714	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1002276	1	126.74	126.74
Total 66714:								126.74
66715								
06/18	06/20/2018	66715	BONIN, RICHARD & NOR	LEAD PIPE GRANT REIM	376	1	1,140.00	1,140.00
Total 66715:								1,140.00
66716								
06/18	06/20/2018	66716	BUILDERS FIRST SOURC	LIBRARY CHARGES	705358	1	232.26	232.26
Total 66716:								232.26
66717								
06/18	06/20/2018	66717	BUNCOMBE LLC	NAME TAGS-POLICE DEP	27125	1	50.00	50.00
06/18	06/20/2018	66717	BUNCOMBE LLC	NAME TAGS-POLICE DEP	27138	1	220.00	220.00
Total 66717:								270.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
66718								
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	5/3-6/1/2018	1	54.31	54.31
06/18	06/20/2018	66718	CARDMEMBER SERVICE	CLERK CHARGES	5/3-6/1/2018	2	469.09	469.09
06/18	06/20/2018	66718	CARDMEMBER SERVICE	CLERK CHARGES	5/3-6/1/2018	3	13.10	13.10
06/18	06/20/2018	66718	CARDMEMBER SERVICE	ADMINISTRATION CHAR	5/3-6/1/2018	4	24.70	24.70
06/18	06/20/2018	66718	CARDMEMBER SERVICE	BUILDING INSPECTOR C	5/3-6/1/2018	5	466.00	466.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	LIBRARY CHARGES	5/3-6/1/2018	6	63.79	63.79
06/18	06/20/2018	66718	CARDMEMBER SERVICE	LIBRARY CHARGES	5/3-6/1/2018	7	21.98	21.98
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/3-6/1/2018	8	242.94	242.94
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/3-6/1/2018	9	226.44	226.44
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/3-6/1/2018	10	261.78	261.78
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MUSEUM CHARGES	5/3-6/1/2018	11	78.79	78.79
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MUSEUM CHARGES	5/3-6/1/2018	12	19.81	19.81
06/18	06/20/2018	66718	CARDMEMBER SERVICE	CITY MANAGER CHARGE	5/3-6/1/2018	13	145.00	145.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	CITY MANAGER CHARGE	5/3-6/1/2018	14	374.00	374.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	5/3-6/1/2018	15	148.91	148.91
06/18	06/20/2018	66718	CARDMEMBER SERVICE	COMPUTER CHARGES	5/3-6/1/2018	16	246.43-	246.43-
06/18	06/20/2018	66718	CARDMEMBER SERVICE	STREET DEPT CHARGES	5/3-6/1/2018	17	21.99	21.99
06/18	06/20/2018	66718	CARDMEMBER SERVICE	STREET DEPT CHARGES	5/3-6/1/2018	18	1,418.97	1,418.97
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/3-6/1/2018	19	47.98	47.98
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/3-6/1/2018	20	147.33	147.33
06/18	06/20/2018	66718	CARDMEMBER SERVICE	CLERK CHARGES	5/3-6/1/2018	21	62.37	62.37
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/3-6/1/2018	22	75.37	75.37
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MAINTENANCE CHARGE	5/3-6/1/2018	23	62.37	62.37
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	24	62.38	62.38
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/3-6/1/2018	25	62.38	62.38
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MUSEUM CHARGES	5/3-6/1/2018	26	62.37	62.37
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/3-6/1/2018	27	62.38	62.38
06/18	06/20/2018	66718	CARDMEMBER SERVICE	RECREATION CHARGES	5/3-6/1/2018	28	62.37	62.37
06/18	06/20/2018	66718	CARDMEMBER SERVICE	WATER DEPT CHARGES	5/3-6/1/2018	29	5.20	5.20
06/18	06/20/2018	66718	CARDMEMBER SERVICE	SEWER DEPT CHARGES	5/3-6/1/2018	30	5.20	5.20
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MAINTENANCE CHARGE	5/3-6/1/2018	31	13.10	13.10
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MAINTENANCE CHARGE	5/3-6/1/2018	32	58.40	58.40
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	33	154.15	154.15
06/18	06/20/2018	66718	CARDMEMBER SERVICE	ENGINEERING CHARGE	5/3-6/1/2018	34	96.00	96.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE EXPLORERS CH	5/3-6/1/2018	35	1,153.72	1,153.72
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	36	174.36	174.36
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	37	410.00	410.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	38	131.25	131.25
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/3-6/1/2018	39	50.00	50.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/3-6/1/2018	40	155.50	155.50
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POOL CHARGES	5/3-6/1/2018	41	713.35	713.35
06/18	06/20/2018	66718	CARDMEMBER SERVICE	POOL CHARGES	5/3-6/1/2018	42	808.22	808.22
06/18	06/20/2018	66718	CARDMEMBER SERVICE	FORESTRY CHARGES	5/3-6/1/2018	43	52.00	52.00
06/18	06/20/2018	66718	CARDMEMBER SERVICE	MUSEUM CHARGES	5/3-6/1/2018	44	433.26	433.26
06/18	06/20/2018	66718	CARDMEMBER SERVICE	ADMINISTRATION CHAR	5/3-6/1/2018	45	8.00-	8.00-
06/18	06/20/2018	66718	CARDMEMBER SERVICE	PARKS CHARGES	5/3-6/1/2018	46	86.86	86.86
06/18	06/20/2018	66718	CARDMEMBER SERVICE	PARKS CHARGES	5/3-6/1/2018	47	180.25	180.25
06/18	06/20/2018	66718	CARDMEMBER SERVICE	PARKS CHARGES	5/3-6/1/2018	48	308.93	308.93
Total 66718:								9,494.22
66719								
06/18	06/20/2018	66719	CARR, KELLIE	REFUND FEE TO REMOV	3.038429	1	500.00	500.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66719:								500.00
66720								
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-ADMI	06/03/2018	1	444.94	444.94
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-POLIC	06/03/2018	2	911.35	911.35
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-EMER	06/03/2018	3	149.37	149.37
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-MUSE	06/03/2018	4	53.13	53.13
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-PARK	06/03/2018	5	51.44	51.44
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-POOL	06/03/2018	6	107.71	107.71
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-LIBRA	06/03/2018	7	36.27	36.27
06/18	06/20/2018	66720	CENTURYLINK	PHONE CHARGES-AIRP	06/03/2018	8	192.71	192.71
06/18	06/20/2018	66720	CENTURYLINK	PHONE BILLS-WATER DE	06/03/2018	9	245.61	245.61
06/18	06/20/2018	66720	CENTURYLINK	PHONE BILLS-SEWER D	06/03/2018	10	219.12	219.12
Total 66720:								2,411.65
66721								
06/18	06/20/2018	66721	CENTURYLINK	AIRPORT LONG DISTANC	1442556079	1	.14	.14
06/18	06/20/2018	66721	CENTURYLINK	CITY MANAGER LONG DI	1442556079	2	.04	.04
06/18	06/20/2018	66721	CENTURYLINK	CITY CLERK LONG DISTA	1442556079	3	.03	.03
06/18	06/20/2018	66721	CENTURYLINK	ENGINEERING LONG DIS	1442556079	4	.07	.07
06/18	06/20/2018	66721	CENTURYLINK	LIBRARY LONG DISTANC	1442556079	5	8.57	8.57
06/18	06/20/2018	66721	CENTURYLINK	POLICE DEPT LONG DIST	1442556079	6	71.32	71.32
06/18	06/20/2018	66721	CENTURYLINK	SENIOR CENTER LONG	1442556079	7	1.08	1.08
06/18	06/20/2018	66721	CENTURYLINK	WATER LONG DISTANCE	1442556079	8	.19	.19
06/18	06/20/2018	66721	CENTURYLINK	SEWER LONG DISTANCE	1442556079	9	.18	.18
Total 66721:								81.62
66722								
06/18	06/20/2018	66722	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446363951	1	190.06	190.06
06/18	06/20/2018	66722	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446366676	1	140.05	140.05
Total 66722:								330.11
66723								
06/18	06/20/2018	66723	CORE TECHNOLOGY CO	POLICE DEPT CHARGES	XT3000056	1	360.00	360.00
Total 66723:								360.00
66724								
06/18	06/20/2018	66724	DEPT OF SAFETY & PRO	PERMIT TO OPERATE FE	473151	1	50.00	50.00
Total 66724:								50.00
66725								
06/18	06/20/2018	66725	DEWEYS TIRE REPAIR	PARKS DEPT CHARGES	2111	1	20.00	20.00
Total 66725:								20.00
66726								
06/18	06/20/2018	66726	DNR	EXAM FEES-SEWER DEP	EXAM RK 20	1	50.00	50.00
Total 66726:								50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
66727								
06/18	06/20/2018	66727	DONAR, JEREMY & MOLL	LEAD PIPE GRANT REIM	264	1	1,140.00	1,140.00
Total 66727:								1,140.00
66728								
06/18	06/20/2018	66728	DORNER COMPANY	6' DEZURIK PEF FULL-PO	143017-IN	1	1,866.00	1,866.00
06/18	06/20/2018	66728	DORNER COMPANY	3" DEZURIK PEF FULL-P	143017-IN	2	5,430.00	5,430.00
06/18	06/20/2018	66728	DORNER COMPANY	3" DEZURIK/APCO CVS-2	143017-IN	3	3,372.00	3,372.00
06/18	06/20/2018	66728	DORNER COMPANY	6" RUBBER FLANGE GAS	143017-IN	4	20.00	20.00
06/18	06/20/2018	66728	DORNER COMPANY	3" RED RUBBER FLANGE	143017-IN	5	78.00	78.00
06/18	06/20/2018	66728	DORNER COMPANY	OPERATING LEVERS	143017-IN	6	76.00	76.00
Total 66728:								10,842.00
66729								
06/18	06/20/2018	66729	EASTMAN CARTWRIGHT	LEAD REPLACEMENT CH	20018156	1	64.20	64.20
06/18	06/20/2018	66729	EASTMAN CARTWRIGHT	LEAD PIPE REPLACEME	20018181	1	128.40	128.40
06/18	06/20/2018	66729	EASTMAN CARTWRIGHT	STORM SEWER CHARGE	20018197	1	19.80	19.80
06/18	06/20/2018	66729	EASTMAN CARTWRIGHT	STORM SEWER CHARGE	20018203	1	49.50	49.50
Total 66729:								261.90
66730								
06/18	06/20/2018	66730	EHLERS INVESTMENT P	MANAGEMENT FEES-FIN	3/1-3/31/201	1	609.00	609.00
06/18	06/20/2018	66730	EHLERS INVESTMENT P	MANAGEMENT FEES-FIN	4/1-4/30/201	1	589.72	589.72
06/18	06/20/2018	66730	EHLERS INVESTMENT P	MANAGEMENT FEES-FIN	5/1-5/31/201	1	609.09	609.09
Total 66730:								1,807.81
66731								
06/18	06/20/2018	66731	EKQUIST RACING ENTER	TRAILER-PARKS DEPT	492994	1	2,875.00	2,875.00
Total 66731:								2,875.00
66732								
06/18	06/20/2018	66732	EMERGENCY APPARATU	FIRE DEPT CHARGE	100791	1	215.65	215.65
Total 66732:								215.65
66733								
06/18	06/20/2018	66733	ENZ, DANIEL & TAMMY	LEAD PIPE GRANT REIM	389	1	1,140.00	1,140.00
Total 66733:								1,140.00
66734								
06/18	06/20/2018	66734	FIRST CAPITOL SALVAGE	TIRE DISPOSAL-POLICE	10031	1	237.00	237.00
Total 66734:								237.00
66735								
06/18	06/20/2018	66735	FIRST SUPPLY LLC-PLAT	LEAD SERVICES EXPEN	1714856-00	1	126.50	126.50
Total 66735:								126.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
66736								
06/18	06/20/2018	66736	FIRST SUPPLY LLC-MADI	WATER DEPT SUPPLIES	1708123-00	1	180.00	180.00
Total 66736:								180.00
66737								
06/18	06/20/2018	66737	FOUR SEASONS LANDS	LEAD PIPE EXPENSES	31823	1	60.00	60.00
06/18	06/20/2018	66737	FOUR SEASONS LANDS	TOPSOIL-WATER DEPT	31930	1	60.00	60.00
Total 66737:								120.00
66738								
06/18	06/20/2018	66738	FREED, ANGIE	CAKE-RETIREMENT	06/01/2018	1	120.00	120.00
06/18	06/20/2018	66738	FREED, ANGIE	CAKE-EMPLOYEE RESIG	06/14/2018	1	80.00	80.00
Total 66738:								200.00
66739								
06/18	06/20/2018	66739	GFC LEASING WI	COPIER LEASE-SEWER	100449058	1	82.87	82.87
Total 66739:								82.87
66740								
06/18	06/20/2018	66740	GLASSON, KEITH & ROB	LEAD PIPE GRANT REIM	120	1	550.00	550.00
06/18	06/20/2018	66740	GLASSON, KEITH & ROB	LEAD PIPE GRANT REIM	73	1	990.00	990.00
Total 66740:								1,540.00
66741								
06/18	06/20/2018	66741	GOTTSCHALK, ROGER &	LEAD PIPE GRANT REIM	328	1	1,100.00	1,100.00
Total 66741:								1,100.00
66742								
06/18	06/20/2018	66742	GRANT CTY CLERK OF C	FINE-NICHOLAS J ERSC	06/15/2018	1	175.30	175.30
06/18	06/20/2018	66742	GRANT CTY CLERK OF C	FINE-KEVIN EGGERS	06/18/2018	1	200.50	200.50
06/18	06/20/2018	66742	GRANT CTY CLERK OF C	FINE-BRANDON G SEFF	06/18/2018	2	175.30	175.30
06/18	06/20/2018	66742	GRANT CTY CLERK OF C	FINE-MATHEW LANDON	06/19/2018	1	175.30	175.30
Total 66742:								726.40
66743								
06/18	06/20/2018	66743	GREENLEE, GAVIN & TA	LEAD PIPE GRANT REIM	174	1	1,140.00	1,140.00
Total 66743:								1,140.00
66744								
06/18	06/20/2018	66744	GRIMM BOOK BINDERY I	SCANNING AND BINDING	72271	1	294.87	294.87
Total 66744:								294.87
66745								
06/18	06/20/2018	66745	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 6/6/1	1	70.00	70.00
06/18	06/20/2018	66745	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 6/6/18	1	35.00	35.00
06/18	06/20/2018	66745	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 6/6/18	2	35.00	35.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66745:								140.00
66746								
06/18	06/20/2018	66746	HAWKINS INC	CHEMICALS-WATER DEP	4285891	1	389.40	389.40
06/18	06/20/2018	66746	HAWKINS INC	CHEMICALS-WATER DEP	4285891	2	325.50	325.50
Total 66746:								714.90
66747								
06/18	06/20/2018	66747	ICMA	MEMBERSHIP RENEWAL	632627 DUE	1	902.00	902.00
Total 66747:								902.00
66748								
06/18	06/20/2018	66748	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	10023321	1	46.31	46.31
06/18	06/20/2018	66748	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1391054	1	50.81	50.81
Total 66748:								97.12
66749								
06/18	06/20/2018	66749	JEFFERSON FIRE & SAF	FIRE DEPT GEAR	247547A	1	4,057.48	4,057.48
06/18	06/20/2018	66749	JEFFERSON FIRE & SAF	FIRE DEPT GEAR	247547B	1	4,073.14	4,073.14
06/18	06/20/2018	66749	JEFFERSON FIRE & SAF	BUNKER BOOTS-FIRE D	248346B	1	696.00	696.00
Total 66749:								8,826.62
66750								
06/18	06/20/2018	66750	KELENY TOP SOIL INC	SHREDDED CLAY-PARKS	115553	1	17.19	17.19
Total 66750:								17.19
66751								
06/18	06/20/2018	66751	KIENZLE, GLADYS	LEAD PIPE GRANT REIM	356	1	1,140.00	1,140.00
06/18	06/20/2018	66751	KIENZLE, GLADYS	LEAD PIPE GRANT REIM	357	1	1,140.00	1,140.00
Total 66751:								2,280.00
66752								
06/18	06/20/2018	66752	KS STATE BANK	VOICE LOGGING SYSTE	3349998 201	1	4,619.00	4,619.00
Total 66752:								4,619.00
66753								
06/18	06/20/2018	66753	LAUFENBERG & LARSON	LEAD PIPE GRANT REIM	267	1	1,140.00	1,140.00
06/18	06/20/2018	66753	LAUFENBERG & LARSON	LEAD PIPE GRANT REIM	277	1	1,140.00	1,140.00
Total 66753:								2,280.00
66754								
06/18	06/20/2018	66754	LEIBFRIED FEED SERVIC	SUPPLIES-PARKS	23216	1	164.38	164.38
Total 66754:								164.38
66755								
06/18	06/20/2018	66755	LRZ LLC	LEAD PIPE GRANT REIM	272	1	1,140.00	1,140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/18	06/20/2018	66755	LRZ LLC	LEAD PIPE GRANT REIM	278	1	1,100.00	1,100.00
Total 66755:								2,240.00
66756								
06/18	06/20/2018	66756	LV LABORATORIES LLC	BACTERIOLOGICAL TES	16710	1	100.00	100.00
Total 66756:								100.00
66757								
06/18	06/20/2018	66757	MADISON RADIOLOGIST	NEW HIRE TESTING-POLI	138885 5/26/	1	99.00	99.00
Total 66757:								99.00
66758								
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	27460	1	226.68	226.68
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	27483	1	49.46	49.46
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	27599	1	34.01	34.01
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	27850	1	37.90	37.90
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	28001	1	21.66	21.66
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	28039	1	19.76	19.76
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	28063	1	7.58	7.58
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	28111	1	67.90	67.90
06/18	06/20/2018	66758	MENARDS	PARKS DEPT CHARGES	28125	1	13.44	13.44
Total 66758:								478.39
66759								
06/18	06/20/2018	66759	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	389033	1	210.10	210.10
Total 66759:								210.10
66760								
06/18	06/20/2018	66760	MIDWEST PATCH	BLACKTOP PATCH-STRE	2453	1	772.80	772.80
Total 66760:								772.80
66761								
06/18	06/20/2018	66761	MIDWEST RADAR & EQUI	POLICE DEPT CHARGES	779925	1	200.00	200.00
Total 66761:								200.00
66762								
06/18	06/20/2018	66762	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500076482	1	169.97	169.97
06/18	06/20/2018	66762	MILESTONE MATERIALS	WATER BREAK EXP.	3500076482	2	89.33	89.33
06/18	06/20/2018	66762	MILESTONE MATERIALS	STREET DEPT CHARGES	3500076482	3	20.55	20.55
06/18	06/20/2018	66762	MILESTONE MATERIALS	WATER DEPT CHARGES	3500077405	1	169.91	169.91
06/18	06/20/2018	66762	MILESTONE MATERIALS	WATER DEPT CHARGES	3500077405	2	79.19	79.19
06/18	06/20/2018	66762	MILESTONE MATERIALS	STREET DEPT CHARGES	3500079579	1	55.02	55.02
06/18	06/20/2018	66762	MILESTONE MATERIALS	STREET DEPT CHARGES	3500079580	1	112.65	112.65
Total 66762:								696.62
66763								
06/18	06/20/2018	66763	MOOTZ, ANITA	LEAD PIPE GRANT REIM	325	1	1,140.00	1,140.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66763:								1,140.00
66764								
06/18	06/20/2018	66764	MORRISSEY PRINTING I	DOOR HANGERS	39838	1	49.55	49.55
06/18	06/20/2018	66764	MORRISSEY PRINTING I	DOOR HANGERS	39838	2	49.55	49.55
06/18	06/20/2018	66764	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	39896	1	235.29	235.29
06/18	06/20/2018	66764	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	39896	2	235.28	235.28
06/18	06/20/2018	66764	MORRISSEY PRINTING I	POSTERS-MUSEUM	39907	1	40.00	40.00
Total 66764:								609.67
66765								
06/18	06/20/2018	66765	MULGREW OIL AND PRO	DIESEL FUEL-SEWER DE	307218	1	1,325.98	1,325.98
Total 66765:								1,325.98
66766								
06/18	06/20/2018	66766	MUNICIPAL TREASURE A	ANNUAL DUES-FINANCE	2018 DUES	1	55.00	55.00
Total 66766:								55.00
66767								
06/18	06/20/2018	66767	OFFICE DEPOT	OFFICE SUPPLIES-POLIC	1489659480	1	41.09	41.09
Total 66767:								41.09
66768								
06/18	06/20/2018	66768	OYEN PLUMBING & HEAT	REMOVE WATER METER	2360	1	1,853.41	1,853.41
Total 66768:								1,853.41
66769								
06/18	06/20/2018	66769	PERSONNEL EVALUATIO	POLICE DEPT CHARGES	27972	1	8.00	8.00
Total 66769:								8.00
66770								
06/18	06/20/2018	66770	PIGGLY WIGGLY MIDWES	SUPPLIES-SUNSHINE FU	6047	1	151.35	151.35
06/18	06/20/2018	66770	PIGGLY WIGGLY MIDWES	SUPPLIES-SUNSHINE FU	8254	1	34.49	34.49
06/18	06/20/2018	66770	PIGGLY WIGGLY MIDWES	SUPPLIES-SUNSHINE FU	9556	1	171.27	171.27
Total 66770:								357.11
66771								
06/18	06/20/2018	66771	PLATTE RIVER DISPLAYS	FIREWORKS	FIREWORKS	1	5,040.00	5,040.00
Total 66771:								5,040.00
66772								
06/18	06/20/2018	66772	PLATTE RIVER PYROS LL	FIREWORKS	FIREWORKS	1	3,360.00	3,360.00
Total 66772:								3,360.00
66773								
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/20	1	24.61	24.61

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/20	2	36.71	36.71
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/20	3	66.32	66.32
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/20	4	46.30	46.30
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 5/31/20	5	125.40	125.40
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-SIDEWAL	1646 5/31/20	6	198.00	198.00
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/20	7	63.70	63.70
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK DE	1646 5/31/20	8	218.80	218.80
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 5/31/20	9	64.75	64.75
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 5/31/20	10	101.80	101.80
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 5/31/20	11	121.60	121.60
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 5/31/20	12	64.75	64.75
06/18	06/20/2018	66773	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 5/31/20	13	190.00	190.00
Total 66773:								1,322.74
66774								
06/18	06/20/2018	66774	PUFAHL, VIRGIL	LEAD PIPE GRANT REIM	285	1	1,125.00	1,125.00
Total 66774:								1,125.00
66775								
06/18	06/20/2018	66775	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	7547379	1	379.98	379.98
06/18	06/20/2018	66775	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	7645786	1	172.60	172.60
06/18	06/20/2018	66775	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	7656525	1	158.23	158.23
06/18	06/20/2018	66775	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	7656525	2	20.07	20.07
Total 66775:								730.88
66776								
06/18	06/20/2018	66776	RITCHIE IMPLEMENT INC	MOWER	39715	1	27,025.00	27,025.00
06/18	06/20/2018	66776	RITCHIE IMPLEMENT INC	51" SNOW BLOWER WIT	39715	2	2,970.00	2,970.00
06/18	06/20/2018	66776	RITCHIE IMPLEMENT INC	60" HYDRAULIC BROOM	39715	3	2,675.00	2,675.00
Total 66776:								32,670.00
66777								
06/18	06/20/2018	66777	SCHOOL DISTRICT OF P	REFUND OVRPYMT SWI	2000693.002	1	35.00	35.00
Total 66777:								35.00
66778								
06/18	06/20/2018	66778	SCOTT IMPLEMENT	SEWER DEPT CHARGES	14091P	1	35.03	35.03
06/18	06/20/2018	66778	SCOTT IMPLEMENT	SEWER DEPT CHARGES	14094P	1	127.03	127.03
06/18	06/20/2018	66778	SCOTT IMPLEMENT	CEMETERY CHARGES	28248	1	72.31	72.31
Total 66778:								234.37
66779								
06/18	06/20/2018	66779	SHANLEY PROPERTIES L	LEAD PIPE GRANT REIM	360	1	1,140.00	1,140.00
06/18	06/20/2018	66779	SHANLEY PROPERTIES L	LEAD PIPE GRANT REIM	395	1	1,140.00	1,140.00
Total 66779:								2,280.00
66780								
06/18	06/20/2018	66780	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11550597	1	147.40	147.40

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 66780:								147.40
66781								
06/18	06/20/2018	66781	SHERWIN WILLIAMS	PAINT-POLICE DEPT	5313-0	1	45.52	45.52
Total 66781:								45.52
66782								
06/18	06/20/2018	66782	SLOAN IMPLEMENT	PARTS - PARKS DEPT	1335200	1	137.47	137.47
06/18	06/20/2018	66782	SLOAN IMPLEMENT	PARTS - PARKS DEPT	1335859	1	51.94	51.94
Total 66782:								189.41
66783								
06/18	06/20/2018	66783	SPEE-DEE	FREIGHT WATER DEPT	3531071	1	26.69	26.69
06/18	06/20/2018	66783	SPEE-DEE	FREIGHT WATER DEPT	3533439	1	26.69	26.69
Total 66783:								53.38
66784								
06/18	06/20/2018	66784	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	138841	1	7,412.48	7,412.48
Total 66784:								7,412.48
66785								
06/18	06/20/2018	66785	SUGAR RIVER RAPIDS S	SWIM TEAM CHARGES	2018 SWIM	1	150.00	150.00
Total 66785:								150.00
66786								
06/18	06/20/2018	66786	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7579	1	941.12	941.12
Total 66786:								941.12
66787								
06/18	06/20/2018	66787	TFTT/DAG	REGISTRATION-POLICE	REG 2018	1	500.00	500.00
Total 66787:								500.00
66788								
06/18	06/20/2018	66788	TOTAL ENERGY SYSTEM	GENERATOR MAINTENA	302905	1	1,243.80	1,243.80
Total 66788:								1,243.80
66789								
06/18	06/20/2018	66789	TROESTER, DENNIS & C	LEAD PIPE GRANT REIM	315	1	1,140.00	1,140.00
Total 66789:								1,140.00
66790								
06/18	06/20/2018	66790	TRUCK COUNTRY OF IO	VEHICLE REPAIRS-WATE	R102071167:	1	178.27	178.27
Total 66790:								178.27

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
66791								
06/18	06/20/2018	66791	TRUE NORTH LUBRICAN	STREET DEPT CHARGES	34293-IN	1	18.94	18.94
Total 66791:								18.94
66792								
06/18	06/20/2018	66792	UBERSOX CHRYSLER IN	SEWER DEPT CHARGES	2013437	1	18.45	18.45
Total 66792:								18.45
66793								
06/18	06/20/2018	66793	ULINE	MUSEUM CHARGES	98052963	1	296.22	296.22
06/18	06/20/2018	66793	ULINE	MUSEUM CHARGES	98218822	1	231.37	231.37
06/18	06/20/2018	66793	ULINE	MUSEUM CHARGES	98341353	1	231.37-	231.37-
Total 66793:								296.22
66794								
06/18	06/20/2018	66794	VON BRIESEN & ROPER	LEGAL FEES	11410	1	110.00	110.00
Total 66794:								110.00
66795								
06/18	06/20/2018	66795	WISCONSIN DNR	WATER USE FEES	WU79270	1	125.00	125.00
Total 66795:								125.00
66796								
06/18	06/20/2018	66796	WISCONSIN DNR	ENVIRONMENTAL FEES	122003310-2	1	3,863.22	3,863.22
Total 66796:								3,863.22
66797								
06/18	06/20/2018	66797	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	549254	1	25.00	25.00
Total 66797:								25.00
66798								
06/18	06/20/2018	66798	WOLFS GRANTLAND GR	MUSEUM CHARGES	31178	1	345.00	345.00
Total 66798:								345.00
Grand Totals:								230,477.94



BOARDS AND COMMISSIONS VACANCIES LIST

As of 06/13/18

Board of Appeals (ET Zoning) (partial term ending 4/1/20)
Commission on Aging (2 - 3 year terms ending 7/1/21)
Historic Preservation Commission Alternate (3 year terms ending 5/1/21)
Museum Board (4 year term ending 7/1/22)
Plan Commission (3 year terms ending 5/1/21)
Redevelopment Authority Board (5 year term ending 7/1/23)
Redevelopment Authority Board (partial term ending 7/1/22)
Tourism Committee (4 - 1 year term ending 7/1/19, no term limit)

UPCOMING VACANCIES - None until October

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

PROPOSED LICENSES

June 26, 2018

Extension of Licensed Premises

- Request from Platteville Elk's Lodge #1460 at 50 S Oak Street to extend the licensed premises to include their private parking lot on Sunday, July 8 from 10 AM to 8 PM for a benefit for Jane Shroeder

Junk Dealer License

- Pauline Chandler & Sons at 670 N Court Street

1 Year Operator License

- Chelsea L Buchanan
- Christine M Konecny
- Emma M Kroening
- Leo A Melssen
- Melissa D Miles
- Mikaela R Moser
- Mackenzie M Umnus
- Alexandra J Waller
- Cole R Wagner

2 Year Operator License

- Kathie J Bartels
- Sara K Reuter
- Jennifer A Roberts
- Mary A Schleicher
- Timothy J Stoffregen
- Erica A Wellnitz

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

**COUNCIL SECTION:
CONSIDERATION OF
CONSENT CALENDAR
ITEM NUMBER:
III.D.1.**

TITLE:
Extend the Licensed Premise of Platteville Elk's Lodge
#1460 on Sunday, July 8 to Include Fenced in Parking Lot

DATE:
June 26, 2018
VOTE REQUIRED:
Majority

PREPARED BY: Candace Koch, City Clerk

Description: Elk's Lodge is requesting an extension of licensed premises on July 8th to include the Elk's Lodge private parking lot. The event would take place from 10am – 8pm for a benefit for Jane Shroeder.

Budget/Fiscal Impact:

None

Recommendation: Propose to approve the request to extend the licensed premises of Elk's Lodge at 50 S Oak St to include their private parking lot from 7am – 8pm with the conditions that the parking lot be fenced in.

Sample Affirmative Motion:

Attachments:

- Written request from Elk's Lodge of Platteville, WI.

June 20, 2018

To Platteville Common Council:

The Platteville Elks Lodge would like permission to use our back parking lot (located on the west side of the building located at 50 S Oak St) as an external gathering place for people attending a benefit that will be held on Sunday, July 8, 2018. The area will be fenced off from the southwest corner of the building to the curb on Second Street and then over to the concrete wall. There will not be a bar set up out there, but people may wander there with drinks purchased inside at the bar.

The benefit is for Jane Schroeder who has pancreatic cancer. The event is scheduled from noon to 4:00pm. However, they expect that people may be there until approximately 7:00pm. The fencing will be put up on Sunday morning (7/8) and will be taken down either Sunday evening or on Monday.

If you have any questions, please call Sue Vavricka at 608-575-9253.

Thank you.

Sue Vavricka
Platteville Elks Lodge

JUNK DEALER LICENSE APPLICATION *Rec.#: 2.011693*

PAID 6/4/18

NEW _____ RENEWAL X

Nonrefundable License Fee (July 1 – June 30): \$50.00

Incomplete or illegible applications will not be accepted. License fee must accompany this application. Required by Section 31.16 of the ordinances of the City of Platteville "No person in the City of Platteville shall keep, conduct, or maintain any building or space for the keeping or storing in commercial quantities, or for buying or selling in any quantity old, used, or secondhand materials or any kind which is commonly referred to as junk or salvage material without first having obtained a license pursuant to this chapter."

TRADE NAME: Chandler's

ADDRESS: 1190 E Mineral St

Are you acting as an Individual X Partnership _____ Corporation: _____

Have you or any members of your partnership, LLC or INC ever been convicted of a felony or misdemeanor? YES _____ NO X

If you answered YES, fully disclose name and nature of the offense:

List name and addresses of individual, partners, or officers:

1. Chandler, Pauline F. C534-66-6288-7500 WI
Last Name, First Name, Middle Initial DL# D.O.B
1190 E. Mineral St Platteville, WI 53818 (DOB) 10-15-28
Street, City, State, Zip

2. _____
Last Name, First Name, Middle Initial DL# D.O.B

Street, City, State, Zip

3. _____
Last Name, First Name, Middle Initial DL# D.O.B

Street, City, State, Zip

For Office Use Only Below This Line

Building Inspector: Approved Not Approved (Circle One)

Signed: [Signature] Date: 6-21-18

Comments: Repair of fence in stream - I will do follow-up

Police Chief: Approved Not Approved (Circle One)

Signed: DFM#300 Date: 6/6/18

Comments: _____

County Health Officer: Approved Not Approved (Circle One)

Signed: [Signature] Date: 6/11/2018

Comments: Items that were addressed were related to general cleaning & upkeep of area. Also where used fluids were being stored.

Date Application Received: 6-4-18

Date Fee Paid: 6-4-18 Receipt No. 2.011693

Common Council: Approved Not Approved (Circle One) Date: _____

City Clerk: License No. Issued: _____ Date: _____

Pioneering the Good Life
M
PLATTEVILLE
W I S C O N S I N

PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: 7-4-18
EVENT FEE \$50.00

EVENT

Event Title: 4th July Run/Walk
Date of Event: 7-4-18 Start & End Time: 7:30 AM - 10:10:30
Route (or attach map): _____
Assembly Area: Mining Museum Disbanding Area: Mining Museum
Estimated Number of Participants: 100+

INSURANCE

Name of Insurance Company: TriCor (Through the City) / Claire Bank
Amount of Liability Insurance: _____

APPLICANT

Name of Organization: 4th July Committee / Sponsor - Claire Bank
Contact Name: Deb McWilliams / Luke Peters Phone: 608-348-2727
Street Address: _____
City, State, & Zip: Platteville, WI 53818

If you would like to request that the event fee be waived, please submit a reason in writing along with this application.

please waive fee for 4th July committee

APPLICANT'S STATEMENT

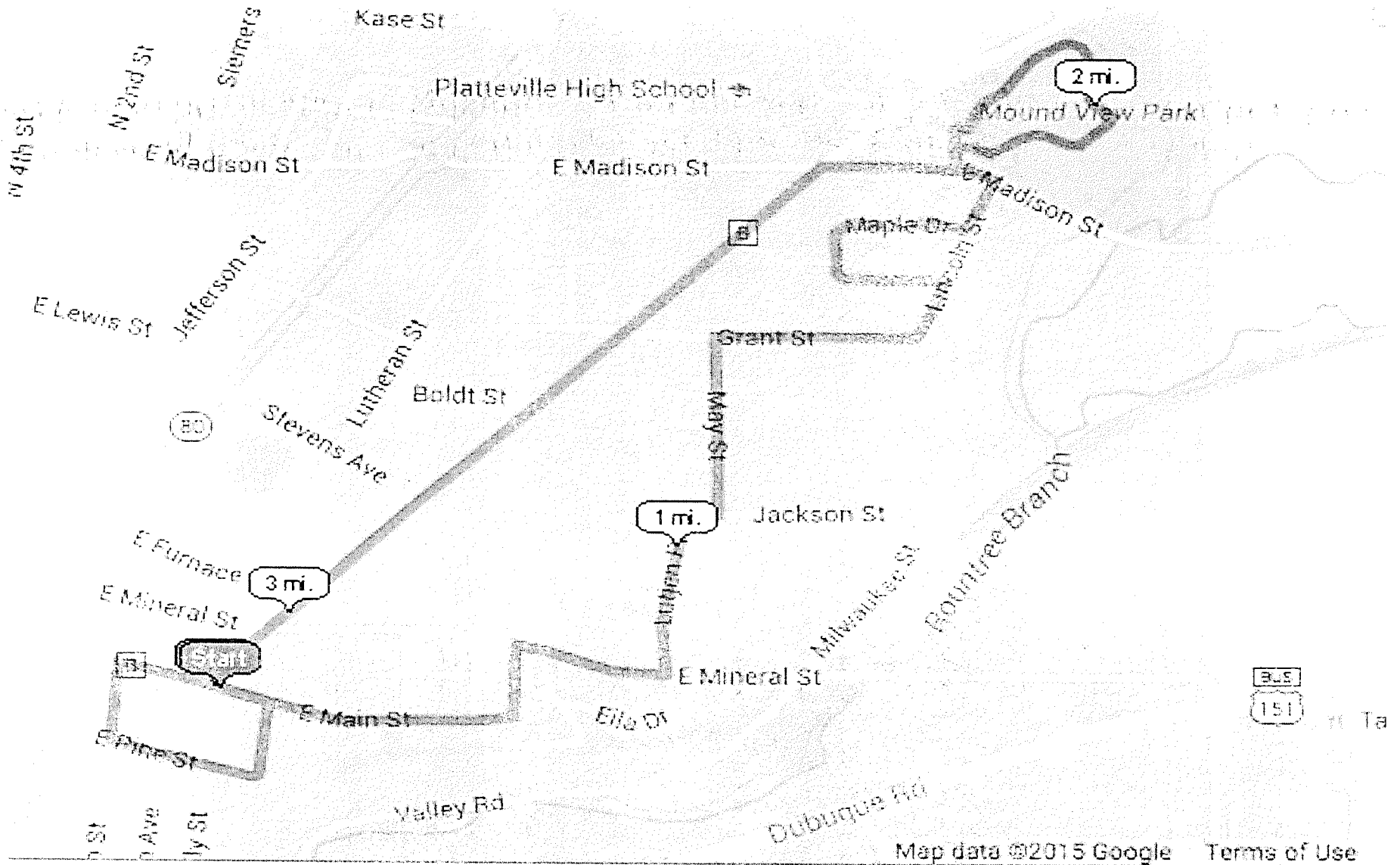
I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature Deb McWilliams Date 6/18/18

Office Use Only:

Date Application Received: 6/18/18 Receipt #: _____
Date Liability Insurance Certificate Received: Tricore (Through the City)
Police Department Date: (A or D) DPM# 300 Streets Department Date: (A or D) 11/9
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

Platteville's 4th of July 5K Road Race Map



Start/Finish are at Mining Museum. From the Start, take the first Right (Cora Street). Loop around the Mining Museum back past the Start, then Follow the map.

City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

East Main in front of Museum

Date(s): *7-4-18* Beginning Time: *7:15* — Ending Time: *10/10:30*

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

	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: *4th July Committee*

Address of Requestor: *Debmccwilliams*

Requestor's Contact Number: *608-348-2727*

Reason for Request: *5K Run/Walk*

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

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

Signature: *Debmccwilliams* Date: *6/18/18*

Do Not Write Below this Line – For Office Use Only

Police Department Review: *DFM#300*

Street Department Review: *Nick Seuf*

Common Council Review Date:

Decision: Approved or Denied

City Clerk: _____ Date: _____

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Division from Chestnut to Bradford
 Date(s): July 11th Beginning Time: 5 PM Ending Time: 12 midnight
 Rain date 12th

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

Barbara Downing 355 Division	<input checked="" type="radio"/>	or	N
Larry Prohaska 280 Division	<input checked="" type="radio"/>	or	N
Paul Anderson 295 Division	<input checked="" type="radio"/>	or	N
Mike Old 310 Division St	<input checked="" type="radio"/>	or	N
Tom Antczak 375 DIVISION ST.	<input checked="" type="radio"/>	or	N
Jammy Sheenlee 260 Division St	<input checked="" type="radio"/>	or	N

NOTE: Attach additional sheets if necessary or use back side

Name of Requestor: Barbara Downing

Address of Requestor: 355 Division St

Requestor's Contact Number: 608-732-5525

Reason for Request: 30th Annual neighborhood Picnic

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

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

Signature: Barbara L. Downing Date: 6/18/18

Do Not Write Below this Line - For Office Use Only

Police Department Review: DFM# 300

Street Department Review: Mike Fuchs

Common Council Review Date:

Decision: Approved or Denied

City Clerk: _____ Date: _____

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

COUNCIL SECTION: REPORTS ITEM NUMBER: V.	TITLE: Board, Commission, and Committee Minutes	DATE: June 26, 2018 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Administrative Assistant II		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Zoning Board of Appeals
- Water & Sewer Commission
- Community Safe Routes Committee
- Parks, Forestry, & Recreation Committee
- Housing Authority Board
- Library Board

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

September 18, 2017 at 7:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Michael Knautz, Mary Rosemeyer, Tom Nall, Tom Lindahl, Mary Miller
ALTERNATE MEMBERS PRESENT: None
MEMBERS ABSENT: None
MEMBERS EXCUSED: None
STAFF PRESENT: Joe Carroll (Community Development Director); Ric Riniker, (Building Inspector)

A regular Board of Appeals meeting was held at 7:00 p.m., September 18, 2017 in the Council Chambers of the Municipal Building. Let the records show that the meeting was properly posted according to the Open Meeting Law.

APPROVAL OF MINUTES:

Motion by Lindahl, second by Knautz, to approve the minutes of the August 21, 2017 meeting as presented. Motion carried unanimously on a voice vote.

VARIANCE REQUEST: 860 E. Business Hwy 151

Mary Miller introduced the first variance request. **NOTICE** is hereby given of the appeal of Jim Rule wherein he seeks permission to fill the lot located at 860 E. Bus. Hwy. 151, Platteville, Wisconsin. The proposed filling would require two variances as follows: 1. Variance from Chapter 46.065(3) of the City of Platteville Municipal Code to allow filling on a lot that is steeper than one to one, and 2. Variance from Chapter 46.065(4) of the City of Platteville Municipal Code to allow the fill slope to be steeper than three horizontal to one vertical.

Joe Carroll gave the staff report noting the subject property is located at 860 E. Bus. Hwy 151, just east of the Four Seasons Landscape property. A portion of the property has been used as a fill site for the last few years, with most of the fill coming from various street and highway projects. The site was approved for filling by the Plan Commission and Council in June of 2008, subject to some conditions. Mr. Carroll explained the code requirements related to filling and erosion control have been changed since the previous filling took place. The proposed filling doesn't meet the current code requirements because the existing ground slope is steeper than 1 to 1 in some areas, and the proposed slope is steeper than 3 to 1 in some areas. Therefore, the applicant is requesting a variance to allow the filling.

Joe Carroll addressed the three standards that must be considered for each variance request. He stated that it is questionable if the variance request meets all the standards. However, this is not a typical zoning variance request, so the standards should be considered more of a guide than a legal requirement. The proposed filling would be similar to what has taken place on the site previously, and seems reasonable.

Steve Kittel, Delta 3 Engineering, was present and explained the proposal on behalf of Jim Rule. He said they have received the permit from the DNR for this site. He said Mr. Rule will try to match the fill previously deposited at this site. He said 2' – 4' of fill will need to be put in

to bury the construction materials previously put on the site. Mr. Kittel said the project will be done in two phases. The first phase will be to reshape the top of the property and the second phase will be the steep back part of the property.

Board member Nall said he was concerned about the possibility of debris entering the Rountree Branch which flows at the bottom of the sloped area of the site. He said he is against silt fencing measures because it usually doesn't work. Mr. Nall said he is in favor of development, but not at the expense of compromising the Rountree Branch.

Steve Kittel said the proposed silt fencing will be 2' high and that the applicant should check the status of it every three weeks. There will be a berm, 2' – 4' high, in front of the silt fence to hopefully catch any runoff before getting to the silt fence.

Board member Nall said he wants the standards for this project to be above what the DNR requires. He reiterated that he doesn't have much faith in the silt fence working.

Jim Rule was present and said he has a good working relationship with the City of Platteville and does his best to follow erosion control measures. Board member Nall asked what types of vegetation will be at the site. Mr. Rule said that he will be planting grasses.

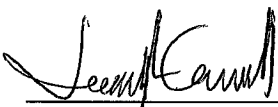
Board member Rosemeyer thanked Steve Kittel for his informative presentation regarding the filling project. She said she felt much more informed and confident about the project.

Motion by Knautz, second by Rosemeyer, to approve the variance request to the Jim Rule for the property at 860 E. Bus. Hwy 151, Platteville, Wisconsin. Upon roll call vote, motion carried unanimously.

The Findings of Fact form was discussed. The presentation was very informative. The proposed fill will be similar to what is already there. When finished, the site will look much better than now.

ADJOURN:

Motion by Knautz, second by Miller, to adjourn. Motion carried unanimously on a voice vote.



Joe Carroll
Community Development Director

Approved: June 18, 2018

WATER & SEWER COMMISSION MINUTES
WEDNESDAY, April 11th, 2018
4:00 PM

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

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

W/S Commission members conferenced:

W/S Commission members excused: Max Anderson

W/S Commission members absent: Pete Davis

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

City Staff absent:

Citizens' Comments – None. Other attendees at the meeting were, Dan Dreessens from Delta 3 Engineering, and 2 students: Sean Dreessens & Joseph Roy.

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Stockhausen to approve the Consent Calendar:** March 14th, 2018 Minutes, March Financial Report, March Bank Reconciliation and Investments Report, Payment of Bills (3/8/2018 – 4/4/2018), March Water Quality Report. **Motion carried.**

ACTION ITEMS:

1-18 Virgin / Pine street reconstruction contract bid for utility cost – Crofoot talked about contract bids and which one to choose. The recommendation is to go with Rule Construction with Alternate A, B, and C. There is a pre-construction meeting Thursday, April 12th at 1:00 pm, and a public meeting on Tuesday, April 18th at 7:00 pm. **Motion by Nall to approve the contract bid for \$686,394.80 for the water/sewer amount for 1-18 Virgin / Pine street reconstruction contract, seconded by Kilian. Motion carried.**

ITEMS OF DISCUSSION:

Well #6 – Crofoot stated that this is an ongoing item, and there is nothing new to discuss at this time.

Emmi Roth – Crofoot stated that there will be a meeting on Monday, April 23rd with Emmi Roth. In the meantime, Emmi Roth has been more diligent on reducing spills. They have had valve failure, and Irv has been in discussion with Emmi Roth regarding what we use for our valves. The digester solution is in progress, with most work being done by end of June, beginning of July. Anticipated to finish the rest in August. Dreessens (Delta 3), Crofoot, and Lupee will be meeting the week of April 19th to establish fines for violations.

Lead Service Line (LSL) – Crofoot announced that there have been additional letters sent to LSL residents that have not yet signed up. 346 residents have reserved monies in the amount of \$385,000 for replacement. 193 replacements have been completed, amounting to roughly \$214,000 being disbursed.

Motion made by Nall, seconded by Stockhausen to adjourn. Motion carried.

Meeting adjourned at 4:20 pm.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

Community Safe Routes Committee
April 16, 2018
6:00 p.m.
75 North Bonson Street, Platteville, WI
G.A.R. – City Hall

MINUTES

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

Staff Attendees: Howard Crofoot, Luke Peters

1. Call to order at 6:05 pm
2. Approval of Minutes — March 19, 2018 – motion to approve as written by Cindy, second by Lynn, motion passed unanimously
3. Citizen Comments, Observations, & Petitions
 - a. The first printing of the MPS Trail map was completed, n = 10,000 maps. Copies were distributed to CSRC attendees are being placed along the trail and throughout the community.
 - b. Rolling Hills Church is investigating building a church on approximately 5 acres, in the property west of Moonlight Drive. They have met with City staff to determine what they would need to do. Staff informed them of the ordinance requiring sidewalk and bike racks. The CSRC will review the site plan proposal once it is submitted.
4. Old Business
 - a. Platteville Loop Trail –
 - i. \$5000 match by Platteville School District – Kristoffer Brown
 - ii. Review design options:
 1. 40' face to face
 - a. 9' Parking lane on one side of the street – recommend that sides vary and that discussion as to which side have the parking lane occur with property owners be held at public meeting
 - b. 5.5' bike lanes (both sides)
 - c. 9' parking lane width
 - d. 10' travel lanes
 2. 35' face to face
 - a. 7-8' Parking lane one side of street
 - b. 4.5' bike lane adjacent to gutter only = 4.5'
 - c. 3.5' 'bike lane' adjacent to parking lane
 - d. 10' travel lanes
 - iii. Identify public meeting date – Wednesday, May 16 at the public library Community Room, 6:00 pm (CSRC will meet at 5:00 at that location)
 - iv. Draft letter to property owners – was drafted and City staff will mail out
 5. Adjourn at 6:50 pm

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

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING
April 24, 2018

The regular meeting of the Platteville Housing Authority Board was held on April 24, 2018 at 3:30 p.m. in the GAR Room. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, Board Chair, called the meeting to order.

Members Present: Marilyn Gottschalk, Ken Kilian & Paula Langmeier, Christine Wunderlin

Members Absent: Melissa Duve

Others Present: Jen Weber

APPROVAL OF PREVIOUS MINUTES

Motion by Kilian and second by Wunderlin to approve the March 27, 2018 board minutes. Motion Carried.

CLIENT UPDATE

The Board reviewed the current waiting and voucher lists. There are currently 75 families on the waiting list. The month of April 2018 included 7 applications, 0 vouchers were issued, 0 placements, 1 end of participations and a total of 96 current program participants. Motion by Kilian and second by Wunderlin to approve the client update. Motion Carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Langmeier and second by Kilian to approve operational checks 2337-2343 and landlord checks 2344-2400. Motion Carried.

OLD BUSINESS

Further discussion was held over the employee evaluation process. Board chair Marilyn will sit in on client interviews and possibly attend periodic inspections. A summary of work accomplishments and the overall administration of the program will be submitted to the board **annually. Marilyn found the previous director's evaluations and will reference this to evaluate** employee performance as well.

NEW BUSINESS

Motion by Wunderlin and second by Langmeier to go into closed session. Motion carried. Motion by Kilian and second by Langmeier to come out of closed session. Motion carried. Ideas were **discussed to communicate Weber's time out of the office since she is the only employee. A sign** will be placed on the door referring immediate needs to board chair Marilyn in the event Weber is not in the office. Weber provided all board members with an updated copy of the administrative plan. Once the plan has been reviewed by all members a copy will be posted on the city website. Legal Action of WI is gathering administrative **plans from all housing authority's so a copy will be** provided to them as well.

New business items B – D will be tabled until the May board meeting.

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

Respectfully submitted by Jen Weber.

Platteville Library Board of Trustees
Meeting Minutes — May 1, 2018

Present: Cline, Director Lee-Jones, Podach-Francis, Reimann, Schober, Swenson, Xiao.

- I. The meeting was called to order at 6:03 p.m.
- II. (A) Podach-Francis was elected President, Ralph-Tollefson was elected Vice President-Treasurer, and Xiao was elected Secretary. (Swenson/Reimann)
(B) Discussion of changes to the board's regular meeting time was postponed to a future meeting.
(C) The following committee appointments were made:
 - Building & Grounds: Podach-Francis
 - Personnel: Ralph-Tollefson, Swenson
 - Technology: Schober
 - SWLS Board: Reimann
(D) Board members were identified to attend meetings of the Library Foundation.
- III. The consent agenda was approved. (Swenson/Reimann)
- IV. No citizen comments, observations, or petitions were received.
- V. The following reports were received:
 - (A) Municipal financial report
 - (B) Director's report
 - (C) City Council report
 - (D) Foundation report
- VI. (A) The March and April bills were approved for payment with the exception of a \$1200 water bill received from Platteville Hotel Partners. (Reimann/Swenson)
(B) The Public Behavior policy was discussed.
(C) An offer to donate an outdoor bench was accepted. (Swenson/Reimann)
- VII. The meeting was adjourned at 7:37 p.m.

Respectfully submitted,



James Swenson

PARKS, FORESTRY, & RECREATION COMMITTEE

May 21, 2018 Minutes

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Savion Kirk at 7:00 p.m. at in the GAR Room in City Hall.

ROLL CALL

Present: Hap Daus, Molly Zuehlke, Duane Borgen, Savion Kirk, Don Francis, Rachel Culbertson, and Josh Savoy Others in Attendance: Howard Crofoot, Luke Peters, Tina Burr, Sue Oxenford, and Jason Tyson

APPROVAL OF MINUTES: A motion was made by Rachel Culbertson to approve the minutes from March 19, 2018, seconded by Hap Daus. Motion carried.

NEW BUSINESS

- a. **Paving Rountree Trail to Fairfield Drive:** Tina Burr and Sue Oxenford requested that the Committee consider paving and lighting the unpaved section of trail from the existing Rountree Branch Trail, just north of J&N Stone, to Fairfield Drive. Reasoning presented included increased accessibility, usage, and safety. Phases of the paving could be broken down into three sections: Rountree Branch Trail (A) to E Madison St (B), E Madison St (B) to Broadway St (C), and Broadway St (C) to Fairfield Dr (D). Luke Peters pointed out that it might make sense to start with section A to B. This section connects to the existing trail and will also be the most challenging, as it is currently used as a snowmobile trail in the winter. If a solution can be found to this section then we could proceed to the others. The Committee was generally in favor of the project, but had some concerns with implementation and budgeting. The Committee requested to review at the time of budgeting.
- b. **Knollwood Single-Track Trail:** Jason Tyson presented a proposal on behalf of Platteville Human Powered Trails. To extend the Knoll Wood Single-Track Trail to the west side of the paved trail. This trail would be primarily on non-City property. Luke Peters stated that his primary concerns were on the non-City properties where the terrain becomes more challenging, adding that his concern with the section on City property was for the opinion of neighboring property owners. Jason stated that his group would speak with both neighboring property owners. A motion was made by Molly Zuehlke to recommend approval of the single-track trail expansion in Knoll Wood Park, pending approval from both neighboring property owners, seconded by Hap Daus. Motion carried.
- c. **Pool Rules Review:** Luke Peters brought some of the pool rules before the committee for input. The first rule was regarding the use of lifejackets. The current rule prohibited the use of lifejackets in the pool. The justification for this is twofold. First, there are some studies show that parents or guardians pay less attention to non-swimmers and non-swimmers learn to enter water they shouldn't when they are wearing a lifejacket. Second, some studies show that the use of life jackets inhibits the process of learning to swim. Luke stated that there are studies on both sides of this issue and there is a range on how pools choose to handle this issue. Some pools, like La Crosse, ban all lifejackets, others allow US Coast Guard approved devices, and some allow everything. Pool staff have considered allowing US Coast Guard approved devices to be used if a parent or guardian is within arm's reach of the non-swimming user. Overall the Committee supported the existing rule of not allowing lifejackets. The second rule was regarding the use of toys or soft balls in the pool. The current rule states that the use of toys or balls is prohibited. The justification for this is to assure toys and balls are not used

in a way that would be disruptive or dangerous to other patrons. Luke stated that over the past several years lifeguards were given more discretion with the enforcement of this rule. Lifeguards enforce the rule or ask patrons using toys to move when they notice it becoming disruptive or dangerous. Overall the Committee supported the use of discretion when enforcing this rule.

NEXT MEETING – June 18, 2018 at 7:00 p.m. GAR Room of City Hall

Motion to adjourn Duane Borgen, seconded by Josh Savoy. Motion carried. Meeting was adjourned at 8:08 p.m.

Minutes submitted by Luke Peters

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.B.	TITLE: Rolling Hills Church Land Division – 1595 W Main Street	DATE: June 26, 2018 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The project involves property on west Main Street, just past Moonlight Drive. The Rolling Hills Church would like to acquire 5 acres of this property as a future location for a new church building. The Certified Survey Map would create this lot, as well as provide an extension of the Creek Court right-of-way to provide access to the property. Additional access to the lot will be available from County Highway B.

The proposed land division meets the requirements of the zoning and subdivision ordinances.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of the request to divide the lot, contingent upon the Certified Survey Map being recorded with the Grant County Register of Deeds, and a copy provided to the City.

The Plan Commission reviewed the request at their June 4th meeting, and recommended approval.

Sample Affirmative Motion:

Motion to approve the Certified Survey Map to create a lot at 1595 W. Main Street.

Attachments:

- Staff Report
- Location Map
- Certified Survey Map

STAFF REPORT

CITY OF PLATTEVILLE

Community Development Department



Meeting Dates: Plan Commission - June 4, 2018
Council - June 12, 2018 (Information)
June 26, 2018 (Action)

Re: Land Division - Certified Survey Map

Case #: PC18-CSM02-10

Applicant: Rolling Hills Church

Location: 1595 W. Main Street

Surrounding Uses and Zoning:

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

I. BACKGROUND

1. The proposed project will involve the sale of vacant property located at 1595 W. Main Street (County Hwy. B). A subdivision plat was approved for this property in 2000, which would have allowed for 104 single-family lots. That development never went forward, and the property has remained agricultural. The applicant is interested in purchasing approximately 5 acres of this property to allow for the construction of a church.
2. The Council approved a Conditional Use Permit for the church at this location, subject to the following conditions:
 - a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
 - b. A site plan shall be submitted for Staff review, Plan Commission recommendation and Council approval.
 - c. If the project does not proceed within two years of the date the property is purchased, the Conditional Use Permit shall expire, unless an extension is requested and granted.
 - d. Access to the Church shall be provided from an extension of Creek Court and from a driveway connection to Main Street/County Highway B. The Church will need to

obtain a driveway permit from Grant County to allow the connection to County Highway B.

II. PROJECT DESCRIPTION

3. As a follow-up to the Conditional Use Permit approval, the Rolling Hills Church is requesting approval of a Certified Survey Map to create the lot that they will be purchasing as the location for the church building. The proposed Lot 1 will be 5.6 acres in area. The lot will be accessed via an extension of the Creek Court right-of-way, and also provides easements for the future extension of Creek Court further west, and a connection to County Highway B. If needed, the CSM includes an easement for a temporary cul-du-sac at the end of Creek Court.

III. STAFF ANALYSIS

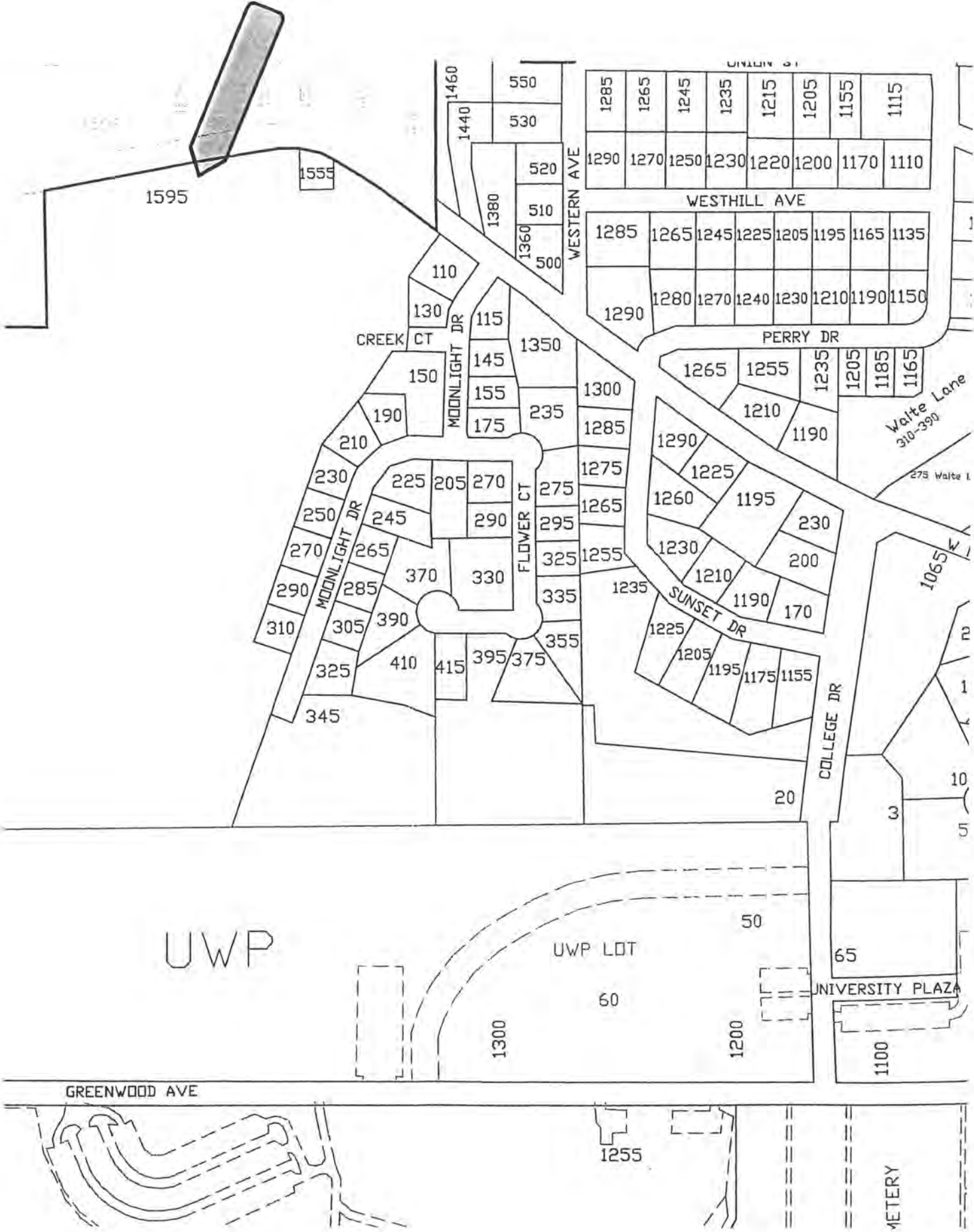
4. The proposed lot meets the area and dimensional standards of the zoning ordinance and the subdivision ordinance. The proposal is also consistent with the project as approved by the Council as part of the Conditional Use Permit.

IV. STAFF RECOMMENDATION

5. Staff recommends approval of the proposed Certified Survey Map to create a lot at 1595 W. Main Street subject to the following conditions:
 - a. The Certified Survey Map shall be recorded with the Grant County Register of Deeds, and a copy provided to the City.

ATTACHMENTS:

1. Location Map
2. Certified Survey Map



1595

1555

1460

550

1440

530

520

510

1380

1360

500

1285

1265

1245

1235

1215

1205

1155

1115

1290

1270

1250

1230

1220

1200

1170

1110

WESTHILL AVE

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1265

1245

1225

1205

1195

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1135

1290

1280

1270

1240

1230

1210

1190

1150

PERRY DR

1265

1255

1235

1205

1185

1165

Waite Lane
310-390

275 Waite L

CREEK CT

110

130

150

190

210

230

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270

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310

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345

115

145

155

175

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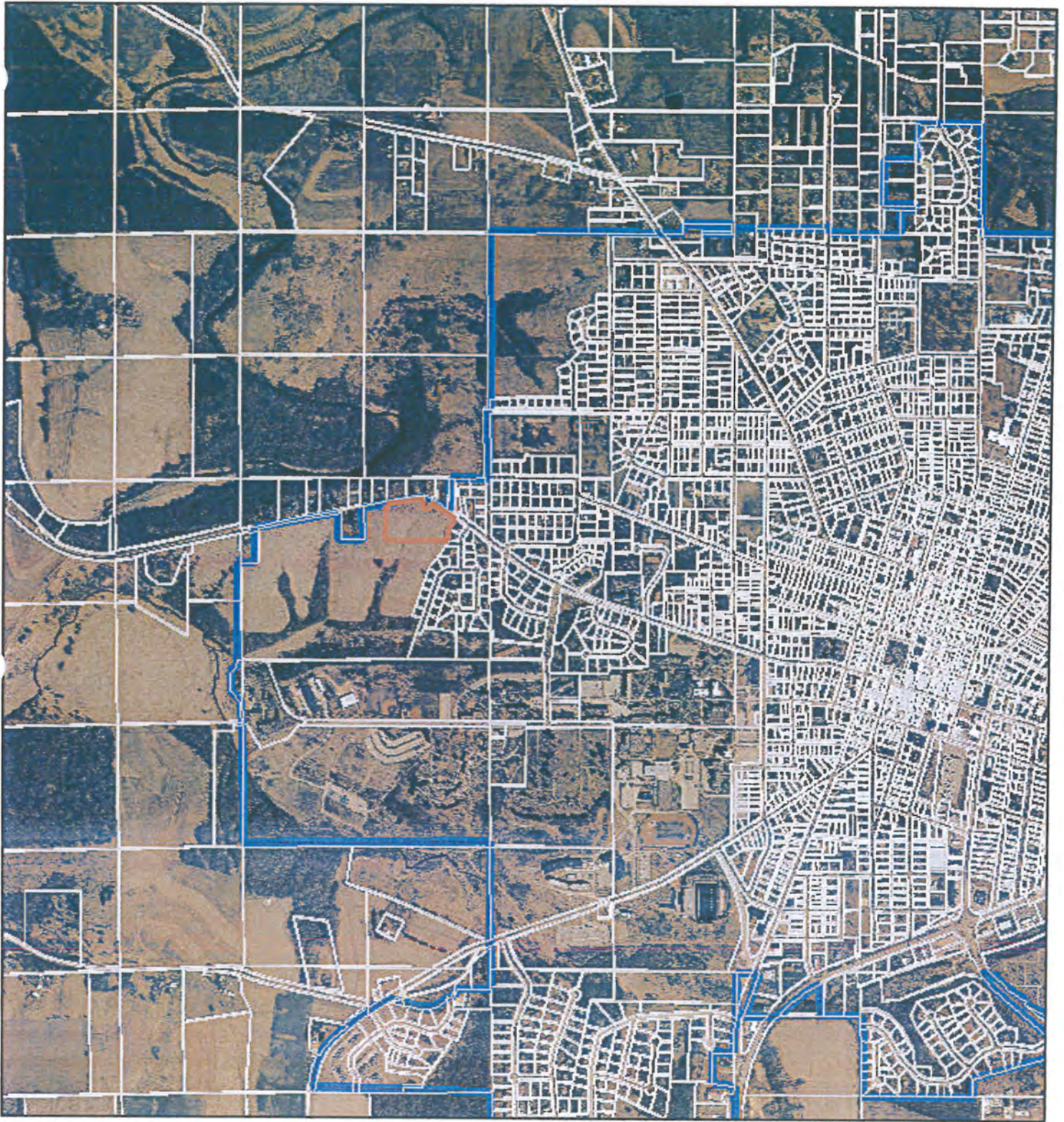
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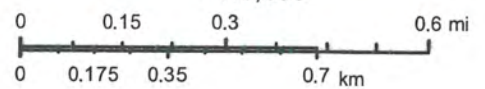
City of Platteville



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

1:18,056

- Parcels
-  Municipal Boundary
-  Parcels



PRELIMINARY PLANS

ALL DIMENSIONS AND AREAS SHOWN ARE APPROXIMATE PENDING FINAL SURVEY

CERTIFIED SURVEY MAP

C.S.M. NO. _____ VOLUME _____ PAGE _____ DOCUMENT NO. _____

LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 16, T3N R1W,
CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Aaron J. Austin, Professional Wisconsin Land Surveyor, do hereby certify:
That I have surveyed, divided and mapped this Certified Survey Map located in the Northeast Quarter (NE 1/4) of the Northwest Quarter (NW 1/4) of Section Sixteen (16), Township Three (3) North, Range One (1) West of the 4th P.M., City of Platteville, Grant County, Wisconsin, containing 5.86 acres, more or less, and being described as follows:

Commencing at the North Quarter (N 1/4) corner of said Section 16;
thence South 00° 47' 03" East 443.22 feet along the North-South 1/4 line of said Section 16;
thence South 89° 12' 57" West 340.92 feet to a 3/4" rebar marking the point of beginning;
thence South 36° 14' 24" West 135.99 feet along a line of Block 3 of Hill Concourse Subdivision, according to the recorded map or plat thereof, to a 2" iron pipe;
thence South 01° 28' 27" West 190.85 feet along a line of said Block 3 and Creek Court to a 3/4" rebar marking a corner of that property as described in Volume 787, Page 938 recorded as Document Number 592904, Grant County Registry to a 3/4" rebar;
thence North 88° 31' 35" West 37.01 feet along a line of said property to a 3/4" rebar;
thence 81.39 feet on the arc of a curve to the right with a radius of 160.00 feet and a long chord bearing North 73° 57' 16" West 80.51 feet to a 3/4" rebar;
thence North 59° 22' 57" West 88.86 feet;
thence North 30° 37' 03" East 30.00 feet;
thence North 59° 22' 57" West 88.86 feet;
thence 70.30 feet on the arc of a curve to the left with a radius of 130.00 feet and a long chord bearing North 74° 52' 29" West 69.45 feet;
thence South 89° 37' 58" West 396.53 feet;
thence North 00° 22' 02" West 290.16 feet to the North line of that property as described in Volume 838, Page 978 recorded as Document Number 614564, Grant County Registry to a 3/4" rebar;
thence North 79° 10' 12" East 327.96 feet along a line of said property to a 3/4" rebar;
thence North 85° 47' 07" East 127.67 feet along a line of said property to a 2" iron pipe;
thence South 02° 14' 14" East 104.96 feet along a line of said property to a 3/4" rebar;
thence North 87° 59' 02" East 84.82 feet along a line of said property to a 1" square shaft;
thence North 02° 00' 37" West 81.46 feet along a line of said property to a 2" iron pipe;
thence South 53° 50' 42" East 331.07 feet along a line of said property to the point of beginning.

That this parcel is subject to any and all easements of record and/or usage.

That I have made such survey, land division and map by the direction of Reggie Reynolds.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the division made thereof and field work was completed on _____.

That I have fully complied with Chapter A-E 7 of the Wisconsin Administrative Code and the provisions of Section 236.34 of the Wisconsin Statutes, in surveying, dividing and mapping the same.

Dated this _____ day of _____, 2018.

Aaron J. Austin, S-2922

LEGEND

- ⊙ Section Corner—as designated
- 3/4" rebar found
- 1" Square steel shaft found
- ▲ 2" diameter iron pipe found
- 3/4" x 18" rebar set with cap - wt=1.50 #/l.f.
- + No monument set
- () Recorded as
- [-] Property described in Volume and Page, Grant County Registry
- Boundary of Survey
- Existing Improvement—as labeled
- Section line
- Centerline
- Previously surveyed line
- Right of Way
- Edge of field/occupied line
- * - * - Existing fence

CURVE	ARC LENGTH	RADIUS	CHORD BEARING	CHORD LENGTH	DELTA ANGLE
C1	81.39'	160.00'	N 73°57'16" W	80.51'	29°08'38"
C2	70.30'	130.00'	N 74°52'29" W	69.45'	30°59'04"
C3	50.87'	100.00'	N 73°57'16" W	50.32'	29°08'38"
C4	86.53'	160.00'	N 74°52'29" W	85.47'	30°59'04"



Austin
Engineering LLC
austinengineeringllc.com

Prepared for: REGGIE REYNOLDS

JOB NO: 18s058
H:\CRD\18s058
H:\PLAT\T3NR1W\16\18s058-REYNOLDS

FIELDBOOK: TDSR
DRAWN BY: AJ AUSTIN
CREW: SHANE AUSTIN

4211 HWY 81 E, LANCASTER, WI 53813
PHONE: 608-723-6363 FAX: 608-723-6702

SHEET 2 OF 3

PRELIMINARY PLANS

ALL DIMENSIONS AND AREAS SHOWN ARE
APPROXIMATE PENDING FINAL SURVEY

CERTIFIED SURVEY MAP

C.S.M. NO. _____ VOLUME _____ PAGE _____ DOCUMENT NO. _____

LOCATED IN THE NE 1/4 OF THE NW 1/4 OF SECTION 16, T3N R1W,
CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN

OWNER'S CERTIFICATE:

As owner, I hereby certify that I caused the land described herein to be surveyed, divided, mapped and dedicated as represented on this Certified Survey Map.

Dated this ____ day of _____, 2018.

Reggie R. Reynolds: _____

STATE OF WISCONSIN)
GRANT COUNTY) SS

Personally came before me on this ____ day of _____, 2018, the above named Reggie R. Reynolds, to me known to be the persons who executed the foregoing instrument, and acknowledge the same.

(Notary Seal): _____,

Notary Public, _____, Wisconsin

My commission expires _____.

Patricia A. Reynolds: _____

STATE OF WISCONSIN)
GRANT COUNTY) SS

Personally came before me on this ____ day of _____, 2018, the above named Reggie R. Reynolds, to me known to be the persons who executed the foregoing instrument, and acknowledge the same.

(Notary Seal): _____,

Notary Public, _____, Wisconsin

My commission expires _____.

CITY OF PLATTEVILLE APPROVAL CERTIFICATE:

Resolved, that this Certified Survey Map in the City of Platteville, the owner(s) listed hereon, is hereby approved by the City of Platteville Common Council this ____ day of _____, 2018.

Chair, Platteville Common Council

REGISTER OF DEEDS CERTIFICATE:

Received for record this ____ day of _____, 2015 at _____ o'clock, ____ .m. and recorded in Volume ____ of Certified Survey Maps on Page(s) _____.

Marilyn Pierce, Register of Deeds



Austin

Engineering LLC

austinengineeringllc.com

4211 HWY 81 E, LANCASTER, WI 53813
PHONE: 608-723-6363 FAX: 608-723-6702

Prepared for: REGGIE REYNOLDS

JOB NO: 18s058
H:\CRD\18s058
H:\PLAT\T3NR1W\16\18s058-REYNOLDS

FIELDBOOK: TDSR
DRAWN BY: AJ AUSTIN
CREW: SHANE AUSTIN

SHEET 3 OF 3

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.C.	TITLE: Downtown Reserved Parking Policy	DATE: June 26, 2018 VOTE REQUIRED: Majority
PREPARED BY: Karen Kurt, City Manager		

Description:

Since the Common Council adopted new ordinances related to downtown reserved (assigned) parking, a cross functional staff team has been working towards implementation with respect to an implementation policy, marketing brochure and lot signage.

Budget/Fiscal Impact:

Approximately \$2500 will be spent on materials for new lot signs. These funds will come from the street division signage account.

Recommendation:

Staff recommends adopting the Downtown Reserved Parking Policy.

Sample Affirmative Motion:

I move to adopt the Downtown Reserved Parking Policy.

Attachments:

- Downtown Reserved Parking Policy
- Draft Downtown Reserved Parking Brochure
- Sample Lot Signs

Policy III-14. Downtown Reserved Parking Program

Overview

The City of Platteville rents a limited number of downtown parking spaces in the Pine Street, Mineral Street and Oak Street parking lots. Spaces are available on a first come, first serve basis. Spaces can be contracted for the following periods:

- Full Year - September 1 through August 31 (12 months)
- Academic Year – September 1 – May 31 (9 months)
- Summer – June 1 through August 31 (3 months)

Payment

Rentals that begin after September 1 will be prorated for the remaining months in the contract period. If rented before the 15th of the month, the renter will pay the full month. If rented after the 15th of the month, charges will begin the following month.

Reserved spaces are available for \$30 per month. Renters have the option of paying the full amount upfront for the contract period or establishing an automatic monthly payment. Renters who pay the full contract amount upon renting will receive a 15% discount, including prorated contracts.

	Monthly Payment Amount	Full Payment Amount (with 15% Discount)
Full Year	\$30 x 12 = \$360	\$306
Academic Year	\$30 x 9 = \$270	\$230
Summer	\$30x 3 = \$90	\$77

The City charges a \$35.00 processing fee to release renters from their contract prior to the end of the contract period. The City also charges a \$35.00 fee for any payments returned for insufficient funds.

Space Assignments

Renters will be assigned a specific space in the lot. Renters should not expect to pick the location of their spaces. The City reserves spaces consecutively or where gaps exist because a contract ended early.

Only one vehicle, including motorcycles, may be parked in the space. However, renters can use the space for different vehicles at different times (e.g. if the renter is absent, they can allow a guest to use the space).

Unauthorized Vehicles

If space is occupied by an unauthorized vehicle, the renter should contact the Platteville Police Department immediately (348.2313). The Police Department will begin enforcement action and authorize the renter to park overnight in another space until the issue is resolved.

Additional Information

Renters are responsible for signing up for emergency notifications/Nixle at www.platteville.org/police. Announcements about lot maintenance will be made via text message using Nixle. When lot maintenance activities, such as snow removal, are announced, renters must move their cars from the lot for the designated period. Renters will be authorized to park overnight in other locations during these periods.

Photo?

For more information or to reserve a parking stall, please contact the City of Platteville Department of Public Works at (608) 348-9741, ext. 2238, or email sigwarthd@platteville.org.



Park
PLATTEVILLE

**DOWNTOWN
PARKING GUIDE**

Welcome to Platteville!

Platteville is a vibrant, growing community nestled in the beautiful rolling hills of southwest Wisconsin. Our downtown area is an active part of the community and only a short walk or drive from the UW-Platteville campus.

VISITOR PARKING

Free 24-hour parking is available in lots 6, 7, and 8 as noted inside. Remaining parking lots are 3 hour parking, no overnight.

Unless otherwise marked, streets have a 3-hour parking limit in the Downtown area.

DOWNTOWN EMPLOYEES

Employees who work in the downtown are encouraged to park at least a block away from the Main Street area leaving the parking for our visitors and customers.

City of Platteville
75 North Bonson Street,
PO Box 780
Platteville, WI 53818
(608) 348-9741
platteville.org/parking

RESERVED PARKING

The City of Platteville rents a limited number of downtown parking spaces in the Pine Street, Mineral Street & Oak Street parking lots. Spaces are available on a first come, first serve basis. Spaces can be contracted for the following:

Full Year: September 1 - August 31

Academic Year: September 1 - May 31

Summer: June 1 - August 31

COST:

Assigned spaces are available for \$30 per month. Automatic monthly payments are required. If full amount of the contract period is paid upfront, you will receive a 15% discount.

	Monthly Payment	One-time Payment
Full Year:	\$30	\$306
Academic Year:	\$30	\$230
Summer:		\$80

Rentals that begin after September 1 will be prorated for the remaining months in the contract period. If rented before the 15th of the month, the renter will pay the full month. If rented after the 15th of the month, charges will begin the following month. If full amount is paid at the beginning of the contract, 15% discount will be applied.

There will be a \$35 fee for any payments returned for insufficient funds. If a NSF ACH is returned, renter will have 5 days to reimburse the City or they will be removed from the program. Summer rentals are only available for a one time payment of \$80.

FEES & POLICY:

There will be a \$35 fee to end a contract before end date. Renters will be assigned a specific space in the lot of their choice. Only one vehicle, including motorcycles, may be parked in the space. However, renters can use the space for different vehicles at different times.

If space is occupied by an unauthorized vehicle, please contact the Platteville Police Department immediately (608) 348-2313. The Police Department will begin enforcement action and authorize the renter to park overnight in another space until the problem is resolved.



SIGNS FOR PARKING LOTS

Sign "Model":



Platteville Lot Signs:



**No Overnight Parking
3 a.m.- 6 a.m.**

**Visit www.platteville.org/parking
for Information on Reserved Stalls**

Sign for Reserved Spaces:

RESERVED 1

Unauthorized
Vehicles Will Be
Towed Away

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.D.	TITLE: Part Time Seasonal Wage & Fringe Budget Amendment	DATE: June 26, 2018 VOTE REQUIRED: Two Thirds
PREPARED BY: Nicola Maurer, Administration Director		

Description:

As part of the 2018 budget planning, staff analyzed the allocation and utilization of the budget for Part Time Seasonal help in the Street and Parks Departments. As a result, and to assist with the implementation of branding initiatives and landscaping around the City, the budget was developed with a larger proportion of the seasonal employee budget allocated to the Parks Department. However, some of the allocation was not included in the final budget as intended.

To adjust the budget as intended, a budget amendment is needed.

Budget/Fiscal Impact:

The wage and fringe for Part Time Seasonal in the Parks Department will increase by \$3,842.

The wage and fringe for Part Time Seasonal in the Streets Department will decrease by \$3,842.

Recommendation:

Amend the budget to increase seasonal help in the Parks Dept and decrease seasonal help in the Streets Dept.

Sample Affirmative Motion:

I move to amend the 2018 budget by transferring \$3,842 of Part Time Seasonal wage and fringe from the Streets Department in Public Works to the Parks Department in Culture, Recreation and Education.

Attachments:

-

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.E.	TITLE: Debt Service Budget Amendment, #3	DATE: June 26, 2018 VOTE REQUIRED: Two Thirds
PREPARED BY: Nicola Maurer, Administration Director		

Description:

The 2018 interest on the 2017B bonds issued on October 4, 2017 is \$70,061. This interest amount was unintentionally omitted from the 2018 budget. To include the interest payments in the 2018 budget requires a budget amendment to transfer \$70,061 from the General Fund to the Debt Service Fund. This will have a small impact on the General Fund Unassigned Fund Balance. According to the City's Financial Management Policy, the City will strive for an Unassigned Fund Balance equal to 20% of the general fund budget. The draft General Fund Unassigned Fund Balance for 2017 is \$2,316,317 which is 29% of the 2018 general fund budget. This budget amendment will slightly reduce the 9% extra.

Budget/Fiscal Impact:

The Interest on Long-Term Debt in the Debt Service Fund will increase by \$70,061.
The General Fund Unassigned Fund Balance will decrease by \$70,061.

Recommendation:

Amend the budget to increase interest expense in the Debt Service Fund.

Sample Affirmative Motion:

I move to amend the 2018 budget by transferring \$70,061 for interest expense from the General Fund to the Debt Service Fund.

Attachments:

-

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.F.	TITLE: Contract 6-18 Sidewalk Repair	DATE: June 26, 2018 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

This is our annual contract to repair sidewalks by grinding trip hazards or removal and replacement. We sent bid packages to 5 contractors who bid on this in the past and received 4 bids – 2 for grinding of trip hazards and 2 for sidewalk replacement. Enclosed is the Bid Tabulation with the bidders and their prices. The low bidders are in bold.

Both low bidders have successfully completed sidewalk repairs for the City in the past.

Budget/Fiscal Impact:

The total of both bids are within the budget of \$25,000 established by the Common Council.

Recommendation:

Staff recommends award of Contract 6-18 Sidewalk Repair to J&T Concrete for sidewalk replacement at the bid price of \$16,262.79 and to Safe Step for sidewalk trip hazard removal at the bid price of \$5,040.00 for a total cost of \$21,302.79

Sample Affirmative Motion:

I move to award Contract 6-18 Sidewalk Repair in accordance with the Staff recommendation.

Attachments:

- Bid Tabulation – Contract 6-18 Sidewalk Repair

CITY OF PLATTEVILLE
 Department of Public Works
 Bidders' List
 Contract: 6 – 18 Sidewalk Repair
 Bid Opening: Friday, June 1, 2018 10:00 a.m.

	Lawinger Brothers 575 Lily Street Platteville, WI 53818 (mailed 5/4)	J&T Concrete 411 Sandhill Road Rewey, WI 53580 (mailed 5/4)	Safe Step P.O. Box 411 Hortonville, WI 54944 (mailed 5/4)	ASTI Kevin Bollinger Barneveld, WI 53507 (emailed 5/3)	SureFoot (mailed 5/4) Dave Sollie PO Box 7504 Prospect Heights, IL 60070
Sidewalk Repair:	\$20,212.00	\$ 16,262.79	\$ NO BID	\$ NO BID	\$ NO BID
Grinding:	\$ NO BID	\$ NO BID	\$5,040.00	\$5,360.00	\$ NO BID
Total Price Quote:	\$20,212.00	\$16,262.79	\$5,040.00	\$5,360.00	\$ _____

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.F.	TITLE: Compliance Maintenance Annual Report (CMAR) 2017	DATE: June 26, 2018 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2017 for the City's Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by an experienced staff. 2 of our 4 operators each have over 30 years of experience.

Our system is graded an "A" in all areas for 2017. The place where we have traditionally NOT had an "A" is in the collection system due to sewer overflows. For 2017, there were no reportable overflows in the system. Our financial condition is stable and our management procedures are in place.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approve the submission of the CMAR for calendar year 2017. The Water & Sewer Commission has reviewed the CMAR and recommends the Common Council approve the Resolution.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of Resolution 18-xx authorizing staff to submit the enclosed CMAR for 2017.

Sample Affirmative Motion:

I move to approve Resolution 18-xx accepting the Compliance Maintenance Annual Report (CMAR) for 2017 and authorizing staff to submit the report.

Attachments:

- Resolution 18-17 2017 Compliance Maintenance Annual Report
- 2017 CMAR

RESOLUTION NO. 18-17

2017 COMPLIANCE MAINTENANCE ANNUAL REPORT

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

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

WHEREAS, a copy of the report is attached.

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

PASSED BY THE PLATTEVILLE COMMON COUNCIL on the 26th of June, 2018.

CITY OF PLATTEVILLE

Eileen Nickels, Council President

ATTEST:

Candace Koch, City Clerk

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/6/2018

2017

Influent Flow and Loading

1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.9814	x	249	x	8.34	=	2,040
February	1.0667	x	286	x	8.34	=	2,542
March	0.9816	x	281	x	8.34	=	2,298
April	1.0378	x	261	x	8.34	=	2,256
May	1.0125	x	291	x	8.34	=	2,461
June	0.8745	x	340	x	8.34	=	2,476
July	1.2103	x	274	x	8.34	=	2,769
August	0.9071	x	310	x	8.34	=	2,344
September	0.9892	x	359	x	8.34	=	2,964
October	1.0516	x	410	x	8.34	=	3,597
November	0.9264	x	431	x	8.34	=	3,328
December	0.8161	x	362	x	8.34	=	2,464

2. Maximum Monthly Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.05	x	90	=	1.845
		x	100	=	2.05
Design (C)BOD, lbs/day	3833	x	90	=	3449.7
		x	100	=	3833

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

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

3

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

Yes Enter last calibration date (MM/DD/YYYY)

2017-10-12

No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

Yes

No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

Yes

No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks Holding Tanks Grease Traps

Yes

Yes

Yes

No

No

No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

Yes 13800 gallons

No

Holding Tanks

Yes 816575 gallons

No

Grease Traps

Yes gallons

No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance was not affected from receiving these wastes.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

Yes

No

If yes, describe the situation and your community's response.

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
--	--

Total Points Generated	3
Score (100 - Total Points Generated)	97
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

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

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

* Equals limit if limit is <= 10

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

0

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

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

2. Flow Meter Calibration

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

Yes Enter last calibration date (MM/DD/YYYY)

No

If No, please explain:

3. Treatment Problems

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

4. Other Monitoring and Limits

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

Yes

No

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/6/2018

2017

<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

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

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

* Equals limit if limit is <= 10

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

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

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

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

--

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/6/2018

2017

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

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

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.6		.220869565	0					
February	4.6		.4185	0					
March	4.6		.056818182	0					
April	2.9		.08047619	0					
May	1.5		.064782609	0					
June	1.5		.008636364	0					
July	1.5		.024090909	0					
August	1.5		.035652174	0					
September	1.5		0	0					
October	4.6		.002173913	0					
November	4.6		.015454545	0					
December	4.6		0	0					

Points per each exceedance of Monthly average: 10

Exceedances, Monthly: 0

Points: 0

Points per each exceedance of weekly average (when there is no monthly average): 2.5

Exceedances, Weekly: 0

Points: 0

Total Number of Points 0

0

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

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

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

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

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.616	1	0
February	1	0.465	1	0
March	1	0.356	1	0
April	1	0.484	1	0
May	1	0.541	1	0
June	1	0.424	1	0
July	1	0.856	1	0
August	1	0.619	1	0
September	1	0.632	1	0
October	1	0.469	1	0
November	1	0.555	1	0
December	1	0.600	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

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

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

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

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

Outfall No. 003 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75					5.35									0	0
Cadmium		39	85					9									0	0
Copper		1500	4300					781									0	0
Lead		300	840					28.3									0	0
Mercury		17	57					.651									0	0
Molybdenum	60		75					7.44								0		0
Nickel	336		420					21.8								0		0
Selenium	80		100					3.66								0		0
Zinc		2800	7500					1150									0	0

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

Exceedence Points

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

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

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

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

Exceedence Points

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

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

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

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

4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2017 - 12/31/2017
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees. PH 7.1 Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage and sludge sedimentation. Gas production both

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0														
<p>5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">002</td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">06/06/2017</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">>=38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">62.90</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?</p> <p><input type="radio"/> Yes (40 Points)</p> <p><input checked="" type="radio"/> No</p> <p>If yes, what action was taken?</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	Outfall Number:	002	Method Date:	06/06/2017	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>=38	Results (if applicable):	62.90	0
Outfall Number:	002														
Method Date:	06/06/2017														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>=38														
Results (if applicable):	62.90														
<p>6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?</p> <p><input checked="" type="radio"/> >= 180 days (0 Points)</p> <p><input type="radio"/> 150 - 179 days (10 Points)</p> <p><input type="radio"/> 120 - 149 days (20 Points)</p> <p><input type="radio"/> 90 - 119 days (30 Points)</p> <p><input type="radio"/> < 90 days (40 Points)</p> <p><input type="radio"/> N/A (0 Points)</p> <p>6.2 If you checked N/A above, explain why.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	0														
<p>7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/6/2018

2017

Staffing and Preventative Maintenance (All Treatment Plants)

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

JEFFREY W FREDERICK

Certification No:

08696

0

2. Certification Requirements

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

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

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2016; subclass SS is basic level only.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. Advanced Certification: <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year.	
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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

Financial Management

1. Provider of Financial Information

Name:

Barb Johnson

Telephone:

608-348-1822

(XXX) XXX-XXXX

E-Mail Address
(optional):

johnsonb@platteville.org

2. Treatment Works Operating Revenues

2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?

- Yes (0 points)
- No (40 points)

If No, please explain:

2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised?
Year:

2017

- 0-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A (private facility)

2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?

- Yes (0 points)
- No (40 points)

0

REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]

3. Equipment Replacement Funds

3.1 When was the Equipment Replacement Fund last reviewed and/or revised?

Year:

2017

- 1-2 years ago (0 points)
- 3 or more years ago (20 points)
- N/A

If N/A, please explain:

3.2 Equipment Replacement Fund Activity

3.2.1 Ending Balance Reported on Last Year's CMAR

\$ 2,020,964.55

3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)

\$ 0.00

3.2.3 Adjusted January 1st Beginning Balance

\$ 2,020,964.55

3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)

+ \$ 261,825.26

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below*) -

\$ 68,343.87

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 2,214,445.94

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

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

WWTP valve replacement.Sludge samples, non potable water system control

3.3 What amount should be in your Replacement Fund? \$ 291,490.16

0

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

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

Yes

No

If No, please explain.

4. Future Planning

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

Yes - If Yes, please provide major project information, if not already listed below.

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	WWTP Filter Tower Media Replacement	325000	2019
2	WWTP Valve replacements	20000	2020
3	WWTP Valve replacement	20000	2021
4	WWTP Valve Replacement	20000	2018
5	Intermediate Clarifier#2 rebuild	110000	2018
6	WWTP Valve replacement	20000	2019
7	WWTP Filter Tower Media Replacement	340000	2020

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	2,770	
February	2,304	
March	2,502	
April	2,167	
May	2,657	
June	2,458	
July	2,602	
August	2,860	
September	2,279	
October	2,440	
November	2,893	
December	3,197	
Total	31,129	0
Average	2,594	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

6/6/2018

2017

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

Update equipment as needed.

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/ Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/ Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	88,400	30.42	2,906	63.24	1,398	2,350
February	76,000	29.87	2,544	71.18	1,068	1,797
March	82,000	30.43	2,695	71.24	1,151	1,800
April	68,800	31.13	2,210	67.68	1,017	403
May	84,000	31.39	2,676	76.29	1,101	22
June	75,200	26.24	2,866	74.28	1,012	17
July	63,600	37.52	1,695	85.84	741	8
August	61,600	28.12	2,191	72.66	848	17
September	72,400	29.68	2,439	88.92	814	6
October	80,400	32.60	2,466	111.51	721	14
November	72,800	27.79	2,620	99.84	729	694
December	75,600	25.30	2,988	76.38	990	2,028
Total	900,800	360.49		959.06		9,156
Average	75,067	30.04	2,525	79.92	966	763

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal
- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

7.2.2 Comments:

7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

Sanitary Sewer Collection Systems

1. Capacity, Management, Operation, and Maintenance (CMOM) Program

1.1 Do you have a CMOM program that is being implemented?

Yes

No

If No, explain:

1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

Yes

No (30 points)

N/A

If No or N/A, explain:

1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Reconstruct .54 miles of main and manholes.

Did you accomplish them?

Yes

No

If No, explain:

Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

Organizational structure and positions (eg. organizational chart and position descriptions)

Internal and external lines of communication responsibilities

Person(s) responsible for reporting overflow events to the department and the public

Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer use ordinance.

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 1985-05-21

Does your sewer use ordinance or other legally binding document address the following:

Private property inflow and infiltration

New sewer and building sewer design, construction, installation, testing and inspection

Rehabilitated sewer and lift station installation, testing and inspection

Sewage flows satellite system and large private users are monitored and controlled, as necessary

Fat, oil and grease control

Enforcement procedures for sewer use non-compliance

Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

Equipment and replacement part inventories

Up-to-date sewer system map

A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

A description of routine operation and maintenance activities (see question 2 below)
 Capacity assessment program
 Basement back assessment and correction
 Regular O&M training
 Design and Performance Provisions [NR 210.23 (4) (e)]
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements
 Construction, Inspection, and Testing
 Others:

Platteville water and sewer construction standards.

 Overflow Emergency Response Plan [NR 210.23 (4) (f)]
 Does your emergency response capability include:
 Responsible personnel communication procedures
 Response order, timing and clean-up
 Public notification protocols
 Training
 Emergency operation protocols and implementation procedures
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]
 Special Studies Last Year (check only those that apply):
 Infiltration/Inflow (I/I) Analysis
 Sewer System Evaluation Survey (SSES)
 Sewer Evaluation and Capacity Management Plan (SECAP)
 Lift Station Evaluation Report
 Others:

0

2. Operation and Maintenance

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

Cleaning	22	% of system/year
Root removal	1	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	22	% of system/year
Manhole inspections	50	% of system/year
Lift station O&M	52	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	10	% of system/year
Private sewer I/I removal	0	% of private services

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 **2017**

River or water crossings % of pipe crossings evaluated or maintained

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

3. Performance Indicators

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

<input type="text" value="22.31"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36"/>	Annual average precipitation (for your location)
<input type="text" value="52"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".988"/>	Average daily flow in MGD (if available)
<input type="text" value="1.421"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.00"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.4"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED **

Date	Location	Cause	Estimated Volume (MG)
None reported			

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

5. Infiltration / Inflow (I/I)

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

- Yes
- No

If Yes, please describe:

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

- Yes
- No

If Yes, please describe:

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

<p>5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:</p> <p>Less I/I directly related to sewer main replacement.</p> <p>5.4 What is being done to address infiltration/inflow in your collection system?</p> <p>Home inspections for sump pumps. Replacement programs.</p>

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

Grading Summary

WPDES No: 0020435

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

Notes:

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
6/6/2018 2017

Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

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

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

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

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

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

G.P.A. = 4.00

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.A.	TITLE: Ordinance Changing 15 Minute Parking to All Day Parking on Bonson Street in front of CenturyLink	DATE: June 26, 2018 VOTE REQUIRED: Majority
PREPARED BY: Howard B Crofoot, P.E., Public Works Director		

Description:

The CenturyLink building has previously been used as a customer service center. The City established 15 Minute parking on the east side of Bonson Street from Mineral Street to Market Street in front of the CenturyLink building to facilitate customer parking.

Recently, CenturyLink announced that this facility will no longer have a customer service center. After discussion with CenturyLink, Staff recommends that this block be signed for all day (no overnight) parking like the opposite side of the street next to City Park.

Budget/Fiscal Impact:

Expenditure authorized in budget.

Recommendation:

Adopt the attached Ordinance to change 15 Minute Parking to No Parking 3 AM to 6 AM on the east side of Bonson Street between Mineral Street and Market Street.

Sample Affirmative Motion:

"I move to approve Ordinance 18-xx to change 15 Minute Parking to No Parking 3 AM to 6 AM on the east side of Bonson Street between Mineral Street and Market Street.

Attachments:

- Ordinance 18-xx

ORDINANCE NO. 18-__

ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP

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

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

The east side of North Bonson street between West Mineral Street and Market Street is designated as No Parking 3 AM to 6 AM.

Section 2. All other terms and provisions of Section 38 shall remain in full force and effect unless specifically modified herein.

Section 3. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of _ to _ this 10 day of July 2018.

CITY OF PLATTEVILLE

Eileen Nickels, Council President

ATTEST:

Candace Koch, City Clerk

Date Published:

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

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

**TITLE:
2018 Proposed Budget Timeline**

**DATE:
June 26, 2018**

**VOTE REQUIRED:
Majority**

PREPARED BY: Barb Johnson, Financial Operations Manager

Description:

Proposed Budget Timeline for the City of Platteville 2019 Budget and 2019-2023 CIP.

Budget/Fiscal Impact:

None

Recommendation:

Approve the proposed budget timeline.

Sample Affirmative Motion:

I move to approve the Proposed Budget Timeline for the City of Platteville 2019 Budget and 2019-2023 CIP.

Attachments:

- 2019 Proposed Budget Timeline

2019 Proposed Budget Timeline



August 13	Distribute budgeting instructions, budget & CIP worksheets to department heads via email
August 21	Common Council goal setting session – 6pm start (dinner provided)
August 28	Common Council 2019 goals finalized (TBD)
September 7	2019-2023 CIP and 2019 department budget proposals due to Financial Operations Manager
September 17-21	City Manager, Financial Operations Manager & Administration Director review department budgets with department heads
October 2	Common Council budget review session (CIP) – 6 pm start
October 9	2019 City Manager budget presented and handed out at Council Meeting
October 16	Common Council budget review session – 6 pm start
October 30	Common Council budget review session – 6 pm start (if needed)
November 1	Publication of notice of public hearing for 2019 budget due to Platteville Journal
November 1	Send press release for Financial Operations Manager budget presentation
November 19	Financial Operations Manager budget presentation for public – 5 pm Police Conference Room
November 20	2019 Council proposed budget due for Council packet
November 27	Public hearing for 2019 City of Platteville Budget and adoption of both the 2019 Budget and 2019-2023 CIP

**Colored rows indicate public meetings. Rows highlighted in orange are not regularly scheduled Common Council meeting dates.