

# 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, August 28, 2018 at 6:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

**\*Please note the 6:00 PM start time for the Common Council Regular meeting\***

### I. CALL TO ORDER

### II. ROLL CALL

### III. SPECIAL PRESENTATION – Recognize Senator Howard Marklein as a Municipal Champion

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

- A. Council Minutes – 8/14/18 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  - 1. Extend Licensed Premises of Platteville Elks Lodge #1460 on Saturday, September 15 to include Private Parking Lot and Storage shed (located on the west side of the building located at 50 S Oak St) for the “Pyro Picnic” event
  - 2. Temporary Class “B”/”Class B” to Sell Fermented Malt Beverages & Wine to Platteville Dairy Days for the Platteville Dairy Day at Legion Field – Pit Street on Saturday, September 8 from Noon – 5:00 PM
  - 3. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Street Closing Permits
  - 1. Hickory Street between Pine and Greenwood Avenue for St Augustine University Parish on Wednesday, September 5 from 3:00 PM to 9:00 PM for Block Party
  - 2. One Block of N Court Street and Bonson Street for St Mary Parish on Sunday, September 23 from 6:00 AM to 5:00 PM for Parish Festival

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

### VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Airport Commission (Daus) 4/9/18, 5/21/18, 6/11/18, 7/9/18
  - 2. Library Board (Cline) 7/3/18

### VII. ADJOURNMENT

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

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

<b>COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.</b>	<b>TITLE:</b> Recognize Senator Howard Marklein as a Municipal Champion	<b>DATE:</b> August 28, 2018 <b>VOTE REQUIRED:</b> None
<b>PREPARED BY: Karen M Kurt, City Manager</b>		

**Description:**

League of Wisconsin Municipalities Executive Director Jerry Deschane will make a special presentation recognizing Senator Howard Marklein as a municipal champion.

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

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

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

**DATE:  
August 28, 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

**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**  
**August 14, 2018**

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

ROLL CALL

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

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Stockhausen to approve the consent calendar as follows: July 24 Regular Council Minutes; Payment of Bills in the amount of \$1,101,244.57; Appointment to Boards and Commissions; Change of Name, Tina Marie Jerrett, Platteville for premises at 75-95 N Second Street (The Gym) formerly City Bar; Temporary Class "B" to sell Fermented Malt Beverages for Platteville Jaycees for Dairy Days on Sept. 7-9; ; One Year Operator License, Elisa C Bilderback, Taylor L Brown, and Jaylene R McConnell; Two Year Operator License, Kelty R Balcerzak, Courtney M Bowen, Vickie M Leibfried, Brooke K Welp, and Amanda L Williams; Parade Permit, Dairy Days, Inc. on Saturday, Sept. 8 starting at 9:30 AM. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

David Nevins from UW-Platteville spoke about the UW-Platteville students welcome weekend, Saturday, 9/1/18 – Monday, 9/3/18 at the university campus.

REPORTS

- A. Board/Commission/Committee Minutes – Water and Sewer Financial Report, Airport Financial Report, and Department Progress Reports. In addition to the Airport meeting, Council Member Barb Daus announced there will be a hamburger social on Wednesday, 8/15/18 and a Grand Opening on Wednesday, 9/19/18 to celebrate the resurfacing of the runway.

ACTION

- A. *Ordinance 18-07 Permitting ATVs/UTVs on Designated Routes in the City of Platteville* – The following people spoke in general: Paul Erickson-1 University Plaza, Jason Artz-985 N Court. The following person spoke against: Amy Seeboth Wilson-555 N Water. The following person registered against: Bob Harding-730 N Water. The following people spoke in favor: Isaac Shanley-1030 Siemers St, Joshua Plachinski-560 E Mineral, Clay Shaffer-945 Siemers, Curt Timlin-2096 Cty Rd A. The following people registered in favor: Tina Lynch-20 Maple Dr, Chris Richard-1118 Nealmar Rd, Lisa McPhail Blench-990 Moundview Dr, Jessica Worek-355 Pitt St, Jason Worek-355 Pitt St, Dan Oyen-6896 Hazel Dell Rd, Denise Johnson-550 Western Ave, Nick Seng-7367 Shady Rd, Jerry Roberts-165 Preston Dr, Jeremy Johnson-550 Western Ave, Jill Wiederholt-2725 Willow Branch Rd, Clint Wernimont-1069 Woodland Rd, Chelsea Shea-1365 Crosscut Rd, Dave Lipska-6897 Moundview Rd, John Shea-7573 Banner Rd, Jeff Worek-290 E Lewis St, Chad Digman-5511 Heritage Lane, Bridget Iverson-1030 Siemers St, John Gile-940 Hillcrest Circle, Jason Thompson-1725 N Water St, Brandon Lipska-6911 Moundview Rd, Michelle Cullen-515 N Water St, Jake Faherty-1110 Cadillac Dr, Jeff Faherty-1110 Cadillac Dr, Jeremiah Jenkins-1535 West Golf Dr, Charlye Jenkins-1535 West Golf Dr, Jeff Noble-1010 N Elm St, Loras LeConte-4686 Hwy 151, Nick Pease-915 Eastman, Robert Digman-1291 College Farm Rd, Dan Faherty-705 Lutheran St, Brian Kitelinger-990 Moundview Ct, Matt and Lori Loring-2353 Hidden Ln, Jane Meekma-1541 River Valley Ln, Karen Schneller-620 Ridge Ave, James Schneller-620 Ridge Ave, Ron Mann-950 Mason St, Bill Ingersoll-7757 Cty D, Parth Patel-1755 E Bus Hwy 151, Sue Wehnke-1879 Stumptown Rd, Jeff Udelhofen-1280 E Mineral St, Nick Leibfried-1140 Rock Cut

Rd, Josh Trentz-6711 Hazel Dell Rd, Katie Trentz-6711 Hazel Dell Rd, Jodie Richards-255 Camp St, Justin Richards-255 Camp St, Aaron Pluemer-855 Siemers, Craig Fink-1291 Rawson Ln, Kathy Kopp-415 N Second St, Joe Kopp-415 N Second St, Leland Blench-990 Moundview Dr, D Brent Bauers-235 Flower Ct, Tim Boldt-930 Hollman, Ann Rupp-950 Golfview Dr, Moria Holl-570 Pioneer Rd - Motion by Daus, second by Stockhausen to approve Ordinance 18-07 Permitting ATVs/UTVs on Designated Routes in the City of Platteville with the following changes:

1. *Use designated routes 1, 2, & 3 with restrictions*
2. *Daylight operation hours of vehicles. No usage between Sunset & Sunrise*
3. *ATV/UTV need to have working brake lights*
4. *Permit required 10 days in advance for 8 or more vehicles in an organized ride*
5. *Routes are closed from 11/15/18 – 4/1/19*
6. *Ordinance expires 11/14/19*

Motion carries 4-3 on a roll call vote.

#### INFORMATION AND DISCUSSION

- A. *Highway Safety Improvement Program – Business Highway 151* – Public Works Director Howard Crofoot explained the program and how it would reduce traffic crashes. The program has been submitted to the DNR, with design to take place in 2019 and construction in 2020. The \$1.15M cost would be split 90/10 between the DOT/City, respectively.
- B. *Conditional Use Permit – 1425 E Business Highway 151* – Community Development Director Joe Carroll presented the permit allowing the former K-Mart property to be used for U-Haul moving trucks, with self-storage units and moving equipment retail store in the facility.

Motion by Stockhausen, second by Cline to move into closed session. Motion carried 7-0 on a roll call vote.

CLOSED SESSION per Wisconsin Statue 19.85(1)(c) – Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – City Manager Evaluation

#### ADJOURNMENT

Motion by Daus, second by Stockhausen to go out of closed session and adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 9:20 PM.

Respectfully submitted,

Barbara Johnson, Deputy Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

8/13/2018	Schedule of Bills	67107	\$	700,000.00
8/17/2018	Payroll (ACH Deposits)	150414-150601	\$	121,205.15
8/17/2018	Schedule of Bills (ACH payments)	3011-3016	\$	51,522.88
8/17/2018	Schedule of Bills	67108-67113	\$	3,649.75
8/22/2018	Schedule of Bills (ACH payments)	3017-3048	\$	21,943.45
8/22/2018	Schedule of Bills	67114-67177	\$	190,855.47

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(40,247.71)
Total	\$	<u>1,048,928.99</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>3011</b>									
08/18	08/17/2018	3011	AFLAC	MONTHLY PREMIUMS N	PR0728181	1	389.59	389.59	M
08/18	08/17/2018	3011	AFLAC	MONTHLY PREMIUMS FL	PR0728181	2	610.07	610.07	M
08/18	08/17/2018	3011	AFLAC	MONTHLY PREMIUMS N	PR0811181	1	389.56	389.56	M
08/18	08/17/2018	3011	AFLAC	MONTHLY PREMIUMS FL	PR0811181	2	609.98	609.98	M
Total 3011:								1,999.20	
<b>3012</b>									
08/18	08/17/2018	3012	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0811181	1	12,772.15	12,772.15	M
08/18	08/17/2018	3012	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0811181	2	10,378.34	10,378.34	M
08/18	08/17/2018	3012	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0811181	3	10,378.34	10,378.34	M
08/18	08/17/2018	3012	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0811181	4	2,427.13	2,427.13	M
08/18	08/17/2018	3012	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0811181	5	2,427.13	2,427.13	M
Total 3012:								38,383.09	
<b>3013</b>									
08/18	08/17/2018	3013	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0811181	1	2,860.00	2,860.00	M
08/18	08/17/2018	3013	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0811181	2	877.50	877.50	M
Total 3013:								3,737.50	
<b>3014</b>									
08/18	08/17/2018	3014	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0811181	1	7,223.41	7,223.41	M
Total 3014:								7,223.41	
<b>3015</b>									
08/18	08/17/2018	3015	WI SCTF	CHILD SUPPORT CHILD	PR0811181	1	42.67	42.67	M
Total 3015:								42.67	
<b>3016</b>									
08/18	08/17/2018	3016	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D051827	1	111.21	111.21	
08/18	08/17/2018	3016	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D054542A	1	25.80	25.80	
Total 3016:								137.01	
<b>3017</b>									
08/18	08/22/2018	3017	BAKER IRON WORKS LL	REPAIRS-SEWER DEPT	73372	1	200.00	200.00	
08/18	08/22/2018	3017	BAKER IRON WORKS LL	DOWNTOWN PARKING	73401	1	139.20	139.20	
08/18	08/22/2018	3017	BAKER IRON WORKS LL	TOWNSHIP FIRE TRUCK	74481	1	342.55	342.55	
Total 3017:								681.75	
<b>3018</b>									
08/18	08/22/2018	3018	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	NPW7206	1	77.96	77.96	
Total 3018:								77.96	
<b>3019</b>									
08/18	08/22/2018	3019	COMELEC SERVICES IN	POLICE DEPT CHARGES	464639-IN	1	86.00	86.00	
08/18	08/22/2018	3019	COMELEC SERVICES IN	POLICE DEPT CHARGES	464661-IN	1	334.90	334.90	
08/18	08/22/2018	3019	COMELEC SERVICES IN	FIRE DEPT CHARGE	464680-IN	1	24.00	24.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3019:								444.90
<b>3020</b>								
08/18	08/22/2018	3020	COMPUNET INTERNATIO	OFFICE 365	45071	1	1,524.00	1,524.00
08/18	08/22/2018	3020	COMPUNET INTERNATIO	IT SERVICES	45072	1	5,949.00	5,949.00
Total 3020:								7,473.00
<b>3021</b>								
08/18	08/22/2018	3021	DAVY LABORATORIES	WWTP TESTS	18H0392	1	49.50	49.50
Total 3021:								49.50
<b>3022</b>								
08/18	08/22/2018	3022	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA93989	1	93.48	93.48
08/18	08/22/2018	3022	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA94079	1	12.30	12.30
08/18	08/22/2018	3022	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA94148	1	42.99	42.99
Total 3022:								148.77
<b>3023</b>								
08/18	08/22/2018	3023	FIRE & SAFETY EQUIP III	LIBRARY FIRE EXTINGUI	56421	1	62.65	62.65
Total 3023:								62.65
<b>3024</b>								
08/18	08/22/2018	3024	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	64191821	1	38.92	38.92
08/18	08/22/2018	3024	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	64193510	1	62.38	62.38
Total 3024:								101.30
<b>3025</b>								
08/18	08/22/2018	3025	GALLS LLC	UNIFORM ITEMS-OTTMA	10479648	1	64.71	64.71
Total 3025:								64.71
<b>3026</b>								
08/18	08/22/2018	3026	GORDON FLESCH COMP	COPIES-SEWER DEPT	IN12291529	1	7.65	7.65
08/18	08/22/2018	3026	GORDON FLESCH COMP	COPIES-SEWER DEPT	IN12346485	1	5.02	5.02
Total 3026:								12.67
<b>3027</b>								
08/18	08/22/2018	3027	INGERSOLL PLUMBING &	OLD SENIOR CENTER C	20312	1	155.30	155.30
Total 3027:								155.30
<b>3028</b>								
08/18	08/22/2018	3028	INGERSOLL WINDOW WA	WINDOW WASHING-LIBR	08/10/2018	1	800.00	800.00
Total 3028:								800.00
<b>3029</b>								
08/18	08/22/2018	3029	IVERSON CONSTRUCTIO	LEAD SERVICE-WATER D	5100009679	1	690.50	690.50



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3029:								690.50
<b>3030</b>								
08/18	08/22/2018	3030	J & N STONE LLC	LEAD PIPE EXPENSES	6653	1	815.45	815.45
Total 3030:								815.45
<b>3031</b>								
08/18	08/22/2018	3031	J & R SUPPLY INC	WATER DEPT CHARGES	1808143-IN	1	390.00	390.00
08/18	08/22/2018	3031	J & R SUPPLY INC	SEWER DEPT CHARGES	1808356-IN	1	406.60	406.60
08/18	08/22/2018	3031	J & R SUPPLY INC	4X1 CCT SADDLE	1808558-IN	1	265.00	265.00
08/18	08/22/2018	3031	J & R SUPPLY INC	1" CORP STOP	1808558-IN	2	195.00	195.00
08/18	08/22/2018	3031	J & R SUPPLY INC	1" CURB CORPORATION	1808558-IN	3	930.00	930.00
08/18	08/22/2018	3031	J & R SUPPLY INC	6" MACRO REPAIR SLEE	1808558-IN	4	500.00	500.00
08/18	08/22/2018	3031	J & R SUPPLY INC	4X1 CCT SADDLE	9807932-IN	1	265.00	265.00
Total 3031:								2,951.60
<b>3032</b>								
08/18	08/22/2018	3032	JOHNSON, BARBARAA	TRAINING REIMBURSEM	7/15-07/20/2	1	3.50	3.50
08/18	08/22/2018	3032	JOHNSON, BARBARAA	TRAINING REIMBURSEM	7/15-07/20/2	2	1.75	1.75
08/18	08/22/2018	3032	JOHNSON, BARBARAA	TRAINING REIMBURSEM	7/15-07/20/2	3	1.75	1.75
Total 3032:								7.00
<b>3033</b>								
08/18	08/22/2018	3033	LEE, COREE	FUEL REIMBURSEMENT-	8/1/2018	1	30.00	30.00
Total 3033:								30.00
<b>3034</b>								
08/18	08/22/2018	3034	MCKINLEY, DOUGLAS	TRAINING REIMBURSEM	8/5-8/8/2018	1	48.77	48.77
Total 3034:								48.77
<b>3035</b>								
08/18	08/22/2018	3035	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	410753	1	3,490.62	3,490.62
Total 3035:								3,490.62
<b>3036</b>								
08/18	08/22/2018	3036	PUBLIC SERVICE COMMI	WELL #6	1807-I-04700	1	361.27	361.27
Total 3036:								361.27
<b>3037</b>								
08/18	08/22/2018	3037	RICOH USA INC	COPIES-CITY MANAGER	5054070999	1	257.79	257.79
Total 3037:								257.79
<b>3038</b>								
08/18	08/22/2018	3038	SYMBIONT	GRAPHIC INFO SYSTEM	47619	1	729.00	729.00
Total 3038:								729.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
3039								
08/18	08/22/2018	3039	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10367087	1	19.99	19.99
		Total 3039:						19.99
3040								
08/18	08/22/2018	3040	TRI-STATE PORTA POTT	RENTAL OF PORTA POTT	4624	1	570.00	570.00
		Total 3040:						570.00
3041								
08/18	08/22/2018	3041	USABLUEBOOK	WWTP SUPPLIES	648600	1	218.10	218.10
		Total 3041:						218.10
3042								
08/18	08/22/2018	3042	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-SEWE	WATER/SEW	1	125.25	125.25
08/18	08/22/2018	3042	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-WATE	WATER/SEW	2	125.25	125.25
		Total 3042:						250.50
3043								
08/18	08/22/2018	3043	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	66970	1	259.40	259.40
		Total 3043:						259.40
3044								
08/18	08/22/2018	3044	WALKERS CLOTHING & S	BOOTS WATER DEPT-LU	8983	1	166.50	166.50
		Total 3044:						166.50
3045								
08/18	08/22/2018	3045	WARRELL CORPORATIO	CANDY-MUSEUM GIFT S	PSI0085257	1	150.70	150.70
		Total 3045:						150.70
3046								
08/18	08/22/2018	3046	WASTEWATER TRAINING	TRAINING FEE	08/08/2018	1	370.00	370.00
		Total 3046:						370.00
3047								
08/18	08/22/2018	3047	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D055388	1	116.49	116.49
08/18	08/22/2018	3047	WEBER PAPER COMPAN	SUPPLIES-WATER DEPT	D055994	1	84.13	84.13
08/18	08/22/2018	3047	WEBER PAPER COMPAN	SUPPLIES-SEWER DEPT	D055994	2	84.13	84.13
		Total 3047:						284.75
3048								
08/18	08/22/2018	3048	WI LIBRARY SERVICES I	LIBRARY CHARGES	489290	1	199.00	199.00
		Total 3048:						199.00
67107								
08/18	08/13/2018	67107	MOUND CITY BANK	STATE INVESTMENT FUN	08/10/2018	1	700,000.00	700,000.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67107:								700,000.00
<b>67108</b>								
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-ADMI	08/03/2018	1	317.90	317.90
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-POLIC	08/03/2018	2	734.08	734.08
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-POOL	08/03/2018	3	17.90	17.90
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-EMER	08/03/2018	4	117.50	117.50
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-MUSE	08/03/2018	5	94.07	94.07
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-SENI	08/03/2018	6	43.22	43.22
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-LIBRA	08/03/2018	7	36.27	36.27
08/18	08/17/2018	67108	CENTURYLINK	PHONE CHARGES-AIRP	08/03/2018	8	199.79	199.79
08/18	08/17/2018	67108	CENTURYLINK	PHONE BILLS-WATER DE	08/03/2018	9	72.47	72.47
08/18	08/17/2018	67108	CENTURYLINK	PHONE BILLS-SEWER D	08/03/2018	10	75.98	75.98
Total 67108:								1,709.18
<b>67109</b>								
08/18	08/17/2018	67109	CENTURYLINK	AIRPORT LONG DISTANC	6/30 & 7/31/1	1	.14	.14
08/18	08/17/2018	67109	CENTURYLINK	CITY MANAGER LONG DI	6/30 & 7/31/1	2	.04	.04
08/18	08/17/2018	67109	CENTURYLINK	CITY CLERK LONG DISTA	6/30 & 7/31/1	3	.03	.03
08/18	08/17/2018	67109	CENTURYLINK	ENGINEERING LONG DIS	6/30 & 7/31/1	4	.09	.09
08/18	08/17/2018	67109	CENTURYLINK	LIBRARY LONG DISTANC	6/30 & 7/31/1	5	13.74	13.74
08/18	08/17/2018	67109	CENTURYLINK	POLICE DEPT LONG DIST	6/30 & 7/31/1	6	22.42-	22.42-
08/18	08/17/2018	67109	CENTURYLINK	SENIOR CENTER LONG	6/30 & 7/31/1	7	.67	.67
08/18	08/17/2018	67109	CENTURYLINK	WATER LONG DISTANCE	6/30 & 7/31/1	8	.20	.20
08/18	08/17/2018	67109	CENTURYLINK	SEWER LONG DISTANCE	6/30 & 7/31/1	9	.20	.20
08/18	08/17/2018	67109	CENTURYLINK	AIRPORT LONG DISTANC	6/30 & 7/31/1	10	.14	.14
08/18	08/17/2018	67109	CENTURYLINK	CITY MANAGER LONG DI	6/30 & 7/31/1	11	.03	.03
08/18	08/17/2018	67109	CENTURYLINK	CITY CLERK LONG DISTA	6/30 & 7/31/1	12	.04	.04
08/18	08/17/2018	67109	CENTURYLINK	ENGINEERING LONG DIS	6/30 & 7/31/1	13	.10	.10
08/18	08/17/2018	67109	CENTURYLINK	LIBRARY LONG DISTANC	6/30 & 7/31/1	14	7.86	7.86
08/18	08/17/2018	67109	CENTURYLINK	POLICE DEPT LONG DIST	6/30 & 7/31/1	15	63.44	63.44
08/18	08/17/2018	67109	CENTURYLINK	SENIOR CENTER LONG	6/30 & 7/31/1	16	.59	.59
08/18	08/17/2018	67109	CENTURYLINK	WATER LONG DISTANCE	6/30 & 7/31/1	17	.30	.30
08/18	08/17/2018	67109	CENTURYLINK	SEWER LONG DISTANCE	6/30 & 7/31/1	18	.30	.30
Total 67109:								65.49
<b>67110</b>								
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	FINE-JOHN W ERDENBE	08/08/2018	1	10.00	10.00
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	FINE-CHRISHAWN GEOR	08/10/2018	1	150.00	150.00
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	FINE-ABDULLAH ALGHA	08/10/2018	2	200.50	200.50
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	FINE-ALVIN COLSON	08/10/2018	3	263.50	263.50
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	BOND-JOSE DANIEL HER	23649151	1	200.50	200.50
08/18	08/17/2018	67110	GRANT CTY CLERK OF C	BOND-JOSE DANIEL HER	23649184	1	263.50	263.50
Total 67110:								1,088.00
<b>67111</b>								
08/18	08/17/2018	67111	LAFAYETTE CTY CLERK	FINES-DIANA G ARROYO	08/13/2018	1	500.00	500.00
Total 67111:								500.00
<b>67112</b>								
08/18	08/17/2018	67112	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0811181	1	137.08	137.08

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Total 67112:								137.08
<b>67113</b>								
08/18	08/17/2018	67113	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0811181	1	150.00	150.00
Total 67113:								150.00
<b>67114</b>								
08/18	08/22/2018	67114	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-361574	1	11.54	11.54
08/18	08/22/2018	67114	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-361937	1	48.37	48.37
08/18	08/22/2018	67114	ADVANCE AUTO PARTS	POLICE DEPT CHARGES	2584-362771	1	259.10	259.10
08/18	08/22/2018	67114	ADVANCE AUTO PARTS	POLICE DEPT CHARGES	2584-363163	1	30.00	30.00
Total 67114:								349.01
<b>67115</b>								
08/18	08/22/2018	67115	ADVANCED SYSTEMS IN	COPIES-LIBRARY	629386	1	11.63	11.63
Total 67115:								11.63
<b>67116</b>								
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	08/22/2018	1	18.42	18.42
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	08/22/2018	2	.07	.07
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	08/22/2018	3	58.50	58.50
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	08/22/2018	4	136.79	136.79
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	08/22/2018	5	172.31	172.31
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MPO	08/22/2018	6	51.98	51.98
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	08/22/2018	7	1,008.29	1,008.29
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	08/22/2018	8	51.13	51.13
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	08/22/2018	9	76.57	76.57
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	08/22/2018	10	14.70	14.70
08/18	08/22/2018	67116	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	08/22/2018	11	60.59	60.59
Total 67116:								1,649.35
<b>67117</b>								
08/18	08/22/2018	67117	BAKER & TAYLOR	LIBRARY CHARGES	2033884200	1	15.20	15.20
08/18	08/22/2018	67117	BAKER & TAYLOR	LIBRARY CHARGES	2033884201	1	79.79	79.79
08/18	08/22/2018	67117	BAKER & TAYLOR	LIBRARY CHARGES	2033902994	1	32.70	32.70
Total 67117:								127.69
<b>67118</b>								
08/18	08/22/2018	67118	BARD MATERIALS	MINERAL STREET PARKI	328150	1	142.91	142.91
Total 67118:								142.91
<b>67119</b>								
08/18	08/22/2018	67119	BOWDEN, TUD	WUNDOS-SENIOR PICNI	08/20/2018	1	400.00	400.00
Total 67119:								400.00
<b>67120</b>								
08/18	08/22/2018	67120	BUNCOMBE LLC	NAME TAGS-POLICE DEP	27273	1	30.00	30.00

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Total 67120:								30.00
<b>67121</b>								
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	1	89.23	89.23
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	2	20.00	20.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	LIBRARY CHARGES	7/3-8/2/2018	3	10.00	10.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	LIBRARY CHARGES	7/3-8/2/2018	4	35.76	35.76
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	5	11.88	11.88
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	6	62.15	62.15
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	7	294.58	294.58
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	8	7.50	7.50
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE DEPT CHARGES	7/3-8/2/2018	9	248.28	248.28
08/18	08/22/2018	67121	CARDMEMBER SERVICE	CITY MANAGER CHARGE	7/3-8/2/2018	10	185.00	185.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	COMPUTER CHARGES	7/3-8/2/2018	11	59.94	59.94
08/18	08/22/2018	67121	CARDMEMBER SERVICE	STREET DEPT CHARGES	7/3-8/2/2018	12	529.04	529.04
08/18	08/22/2018	67121	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/3-8/2/2018	13	62.18	62.18
08/18	08/22/2018	67121	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/3-8/2/2018	14	75.94	75.94
08/18	08/22/2018	67121	CARDMEMBER SERVICE	SENIOR CENTER CHARG	7/3-8/2/2018	15	144.96	144.96
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	7/3-8/2/2018	16	371.16	371.16
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	7/3-8/2/2018	17	11.99	11.99
08/18	08/22/2018	67121	CARDMEMBER SERVICE	WATER DEPT CHARGES	7/3-8/2/2018	18	15.74	15.74
08/18	08/22/2018	67121	CARDMEMBER SERVICE	WATER DEPT CHARGES	7/3-8/2/2018	19	144.33	144.33
08/18	08/22/2018	67121	CARDMEMBER SERVICE	WWTP CHARGES	7/3-8/2/2018	20	15.73	15.73
08/18	08/22/2018	67121	CARDMEMBER SERVICE	WWTP CHARGES	7/3-8/2/2018	21	144.33	144.33
08/18	08/22/2018	67121	CARDMEMBER SERVICE	CLERK CHARGES	7/3-8/2/2018	22	512.33	512.33
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	7/3-8/2/2018	23	244.30	244.30
08/18	08/22/2018	67121	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/3-8/2/2018	24	3.50	3.50
08/18	08/22/2018	67121	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/3-8/2/2018	25	150.00	150.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/3-8/2/2018	26	157.64	157.64
08/18	08/22/2018	67121	CARDMEMBER SERVICE	POLICE DEPT CHARGES	7/3-8/2/2018	27	56.99	56.99
08/18	08/22/2018	67121	CARDMEMBER SERVICE	RECREATION DEPT CHA	7/3-8/2/2018	28	34.09	34.09
08/18	08/22/2018	67121	CARDMEMBER SERVICE	RECREATION DEPT CHA	7/3-8/2/2018	29	12.39	12.39
08/18	08/22/2018	67121	CARDMEMBER SERVICE	FIRE WORKS CHARGES	7/3-8/2/2018	30	51.00	51.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	ELECTION CHARGES	7/3-8/2/2018	31	72.77	72.77
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	7/3-8/2/2018	32	104.49	104.49
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	33	25.95	25.95
08/18	08/22/2018	67121	CARDMEMBER SERVICE	PARKS DEPT CHARGES	7/3-8/2/2018	34	1,545.00	1,545.00
08/18	08/22/2018	67121	CARDMEMBER SERVICE	RECREATION DEPT CHA	7/3-8/2/2018	35	43.51	43.51
08/18	08/22/2018	67121	CARDMEMBER SERVICE	POOL CHARGES	7/3-8/2/2018	36	785.30	785.30
08/18	08/22/2018	67121	CARDMEMBER SERVICE	PARKS DEPT CHARGES	7/3-8/2/2018	37	47.61	47.61
08/18	08/22/2018	67121	CARDMEMBER SERVICE	PARKS DEPT CHARGES	7/3-8/2/2018	38	1,391.09	1,391.09
08/18	08/22/2018	67121	CARDMEMBER SERVICE	PARKS DEPT CHARGES	7/3-8/2/2018	39	922.33	922.33
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	40	544.63	544.63
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	41	81.91	81.91
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	42	359.88	359.88
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	43	98.13	98.13
08/18	08/22/2018	67121	CARDMEMBER SERVICE	MUSEUM CHARGES	7/3-8/2/2018	44	25.00	25.00
Total 67121:								9,809.56
<b>67122</b>								
08/18	08/22/2018	67122	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446388090	1	140.05	140.05
08/18	08/22/2018	67122	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446390797	1	141.65	141.65

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Total 67122:								281.70
<b>67123</b>								
08/18	08/22/2018	67123	CORE & MAIN LP	METERS	J282343	1	620.21	620.21
08/18	08/22/2018	67123	CORE & MAIN LP	METERS	J298079	1	487.50	487.50
08/18	08/22/2018	67123	CORE & MAIN LP	METERS	J307605	1	597.50-	597.50-
Total 67123:								510.21
<b>67124</b>								
08/18	08/22/2018	67124	DEMCO	SUPPLIES-LIBRARY	6428965	1	63.11	63.11
08/18	08/22/2018	67124	DEMCO	SUPPLIES-LIBRARY	6428965	2	58.12	58.12
Total 67124:								121.23
<b>67125</b>								
08/18	08/22/2018	67125	DNR	WWTP OPERATOR CERTI	CERT APP R	1	100.00	100.00
Total 67125:								100.00
<b>67126</b>								
08/18	08/22/2018	67126	DORNER COMPANY	WATER DEPT CHARGES	144097-IN	1	4,104.00	4,104.00
Total 67126:								4,104.00
<b>67127</b>								
08/18	08/22/2018	67127	EASTMAN CARTWRIGHT	LEAD PIPE REPLACEME	20018270	1	64.20	64.20
08/18	08/22/2018	67127	EASTMAN CARTWRIGHT	STORM SEWER CHARGE	20018347	1	24.75	24.75
08/18	08/22/2018	67127	EASTMAN CARTWRIGHT	LEAD PIPE REPLACEME	20018436	1	81.50	81.50
Total 67127:								170.45
<b>67128</b>								
08/18	08/22/2018	67128	FINNEGAN, BRIAN E & LI	LEAD PIPE GRANT REIM	386	1	1,140.00	1,140.00
Total 67128:								1,140.00
<b>67129</b>								
08/18	08/22/2018	67129	FIRST SUPPLY LLC-PLAT	LEAD SERVICES EXPEN	1724976-00	1	98.67	98.67
08/18	08/22/2018	67129	FIRST SUPPLY LLC-PLAT	LEAD SERVICES EXPEN	1750603-00	1	118.80	118.80
08/18	08/22/2018	67129	FIRST SUPPLY LLC-PLAT	LEAD SERVICES EXPEN	1754607-00	1	24.85	24.85
Total 67129:								242.32
<b>67130</b>								
08/18	08/22/2018	67130	FOUR SEASONS LANDS	TOPSOIL-WATER DEPT	32675	1	240.00	240.00
08/18	08/22/2018	67130	FOUR SEASONS LANDS	TOPSOIL-WATER DEPT	32701	1	280.00	280.00
Total 67130:								520.00
<b>67131</b>								
08/18	08/22/2018	67131	FRANCOTYP-POSTALIA I	QTRLY MAINTENANCE-M	RI103764550	1	300.00	300.00
Total 67131:								300.00

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67132	08/18	08/22/2018	67132	GFC LEASING WI	COPIER LEASE-SEWER	100460610	1	82.87	82.87
Total 67132:								82.87	
<b>67133</b>	08/18	08/22/2018	67133	GRANT CTY CLERK OF C	FINE-TYLER BOGART	08/16/2018	1	527.00	527.00
08/18	08/22/2018	67133	GRANT CTY CLERK OF C	FINE-JESSICA MARIE AU	08/17/2018	1	263.50	263.50	
08/18	08/22/2018	67133	GRANT CTY CLERK OF C	FINE-BRILEY RENEE FEN	08/21/2018	1	10.00	10.00	
08/18	08/22/2018	67133	GRANT CTY CLERK OF C	BOND-RILEY DAVIS MILL	23734482	1	175.30	175.30	
Total 67133:								975.80	
<b>67134</b>	08/18	08/22/2018	67134	GUNDERSEN HEALTH S	NEW HIRE TESTING-WAT	4-482 8/6/20	1	17.50	17.50
08/18	08/22/2018	67134	GUNDERSEN HEALTH S	NEW HIRE TESTING-SEW	4-482 8/6/20	2	17.50	17.50	
08/18	08/22/2018	67134	GUNDERSEN HEALTH S	NEW HIRE DRUG & ALCO	4-482 8/6/20	3	35.00	35.00	
Total 67134:								70.00	
<b>67135</b>	08/18	08/22/2018	67135	HOLVERSON, CLYDE	REIMB TRAINING EXPEN	07/26/2018	1	17.44	17.44
Total 67135:								17.44	
<b>67136</b>	08/18	08/22/2018	67136	IWI MOTOR PARTS	SUPPLIES-PARKS DEPT	1418142	1	4.83	4.83
08/18	08/22/2018	67136	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1418142	2	19.93	19.93	
Total 67136:								24.76	
<b>67137</b>	08/18	08/22/2018	67137	JEFFERSON FIRE & SAF	REPAIR AIRPAK-FIRE DE	250337	1	37.45	37.45
Total 67137:								37.45	
<b>67138</b>	08/18	08/22/2018	67138	KILEN, DANIEL	REFUND OVRPYMT WAT	25-0270-02	1	56.25	56.25
Total 67138:								56.25	
<b>67139</b>	08/18	08/22/2018	67139	LAFAYETTE CTY CLERK	BOND-TRAVIS W AIDE	23699710	1	379.00	379.00
Total 67139:								379.00	
<b>67140</b>	08/18	08/22/2018	67140	LANGE ENTERPRISES IN	DOWNTOWN PARKING E	66331	1	1,007.00	1,007.00
Total 67140:								1,007.00	
<b>67141</b>	08/18	08/22/2018	67141	LOEFFELHOLZ, JULIE	REFUND OVRPYMT WAT	1-0960-02	1	65.30	65.30
Total 67141:								65.30	

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67142								
08/18	08/22/2018	67142	LOS AMIGOS FRESH MA	RDA LOAN FOR IMPROV	RDA LOAN	1	23,151.00	23,151.00
Total 67142:								23,151.00
<b>67143</b>								
08/18	08/22/2018	67143	LV LABORATORIES LLC	BACTERIOLOGICAL TES	17069	1	125.00	125.00
08/18	08/22/2018	67143	LV LABORATORIES LLC	BACTERIOLOGICAL TES	17075	1	75.00	75.00
Total 67143:								200.00
<b>67144</b>								
08/18	08/22/2018	67144	MAC TOOLS	TOOLS-STREET DEPT	D 19762	1	30.00	30.00
Total 67144:								30.00
<b>67145</b>								
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31070	1	31.35	31.35
08/18	08/22/2018	67145	MENARDS	FIRE DEPT CHARGES	31078	1	62.75	62.75
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31100	1	71.66	71.66
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31107	1	3.79	3.79
08/18	08/22/2018	67145	MENARDS	STREET DEPT CHARGES	31108	1	45.89	45.89
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31116	1	11.66	11.66
08/18	08/22/2018	67145	MENARDS	FIRE DEPT CHARGES	31122	1	14.99	14.99
08/18	08/22/2018	67145	MENARDS	FIRE DEPT CHARGES	31146	1	25.54	25.54
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31326	1	33.15	33.15
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31334	1	12.16	12.16
08/18	08/22/2018	67145	MENARDS	MAINTANENCE DEPT CH	31400	1	85.21	85.21
08/18	08/22/2018	67145	MENARDS	POOL CHARGES	31429	1	25.44	25.44
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31463	1	19.90	19.90
08/18	08/22/2018	67145	MENARDS	SUPPLIES-CEMETERY	31540	1	69.99	69.99
08/18	08/22/2018	67145	MENARDS	PARKS DEPT CHARGES	31782	1	85.52	85.52
Total 67145:								599.00
<b>67146</b>								
08/18	08/22/2018	67146	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	394364	1	197.72	197.72
Total 67146:								197.72
<b>67147</b>								
08/18	08/22/2018	67147	MIKES ENGINE WORKS	VEHICLE REPAIRS-FIRE	08/17/2018	1	699.94	699.94
Total 67147:								699.94
<b>67148</b>								
08/18	08/22/2018	67148	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500086917	1	755.75	755.75
08/18	08/22/2018	67148	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500086918	1	97.27	97.27
Total 67148:								853.02
<b>67149</b>								
08/18	08/22/2018	67149	MONONA PLBG & FIRE P	ANNUAL FIRE SPRINKLE	1805570	1	325.00	325.00
Total 67149:								325.00



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67150								
08/18	08/22/2018	67150	MORRISSEY PRINTING I	LIBRARY SUPPLIES	40221	1	32.50	32.50
Total 67150:								32.50
<b>67151</b>								
08/18	08/22/2018	67151	MOUND CITY BANK	INTEREST L.T. NOTES	43136	1	19,875.00	19,875.00
08/18	08/22/2018	67151	MOUND CITY BANK	INTEREST L.T. NOTES	LOAN PYMT	1	10,150.63	10,150.63
08/18	08/22/2018	67151	MOUND CITY BANK	INTEREST TIF #7	LOAN PYMT	2	58,226.25	58,226.25
Total 67151:								88,251.88
<b>67152</b>								
08/18	08/22/2018	67152	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	382367	1	1,577.15	1,577.15
08/18	08/22/2018	67152	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	382386	1	1,434.64	1,434.64
Total 67152:								3,011.79
<b>67153</b>								
08/18	08/22/2018	67153	NEW HORIZONS SUPPLY	DIESEL FUEL-STREET D	360245	1	1,937.33	1,937.33
08/18	08/22/2018	67153	NEW HORIZONS SUPPLY	GASOLINE-STREET DEP	360245	2	2,842.59	2,842.59
Total 67153:								4,779.92
<b>67154</b>								
08/18	08/22/2018	67154	OXENFORD, JERRY	REIMB TRAINING EXPEN	07/26/2018	1	17.44	17.44
Total 67154:								17.44
<b>67155</b>								
08/18	08/22/2018	67155	OYEN PLUMBING & HEAT	REPAIRS-OLD SENIOR C	2487	1	176.10	176.10
08/18	08/22/2018	67155	OYEN PLUMBING & HEAT	REPAIRS-POLICE DEPT	2502	1	113.61	113.61
Total 67155:								289.71
<b>67156</b>								
08/18	08/22/2018	67156	PERSONNEL EVALUATIO	PERSONNEL EVALUATIO	28720	1	120.00	120.00
Total 67156:								120.00
<b>67157</b>								
08/18	08/22/2018	67157	PETTY CASH/TREASURE	WORK PERMIT-POOL	08/22/2018	1	20.00	20.00
Total 67157:								20.00
<b>67158</b>								
08/18	08/22/2018	67158	PIGGLY WIGGLY MIDWES	COUNCIL CHARGES	5778	1	28.94	28.94
08/18	08/22/2018	67158	PIGGLY WIGGLY MIDWES	SUNSHINE FUND SUPPLI	5778	2	83.83	83.83
Total 67158:								112.77
<b>67159</b>								
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 7/31/2	1	22.50	22.50
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 6/30/18	1	61.73	61.73
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 6/30/18	2	39.60	39.60
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	1646 6/30/18	3	46.20	46.20

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 6/30/18	4	57.10	57.10
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	1646 6/30/18	5	222.10	222.10
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-HOUSING	1646 6/30/18	6	132.00	132.00
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-WATER D	1646 6/30/18	7	128.70	128.70
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-WATER D	1646 6/30/18	8	101.80	101.80
08/18	08/22/2018	67159	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 6/30/18	9	121.60	121.60
Total 67159:								933.33
<b>67160</b>								
08/18	08/22/2018	67160	PLATTEVILLE PRAIRIE VI	REFUND OVRPYMT WAT	34-1037-08	1	17.92	17.92
Total 67160:								17.92
<b>67161</b>								
08/18	08/22/2018	67161	PLATTEVILLE REGIONAL	GIFT CERTS-POLL WORK	1063-18	1	250.00	250.00
08/18	08/22/2018	67161	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-VOL	1064-18	1	170.00	170.00
08/18	08/22/2018	67161	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-SOF	1064-18	2	85.00	85.00
08/18	08/22/2018	67161	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-SR	1066-18	1	300.00	300.00
Total 67161:								805.00
<b>67162</b>								
08/18	08/22/2018	67162	POSTAL SOURCE INC	PARTS FOR FOLDER INS	47985	1	30.00	30.00
08/18	08/22/2018	67162	POSTAL SOURCE INC	PARTS FOR FOLDER INS	47985	2	30.00	30.00
Total 67162:								60.00
<b>67163</b>								
08/18	08/22/2018	67163	RINK, KATHLEEN	DIRECT DEPOSIT THAT	PAYROLL 8/1	1	27.00	27.00
Total 67163:								27.00
<b>67164</b>								
08/18	08/22/2018	67164	RITCHIE IMPLEMENT INC	MOWER-CEMETERY	08/14/2018	1	3,145.00	3,145.00
08/18	08/22/2018	67164	RITCHIE IMPLEMENT INC	UPGRADES TO UTV-PAR	119865U	1	554.21	554.21
Total 67164:								3,699.21
<b>67165</b>								
08/18	08/22/2018	67165	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11583124	1	142.03	142.03
08/18	08/22/2018	67165	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11611581	1	119.98	119.98
Total 67165:								262.01
<b>67166</b>								
08/18	08/22/2018	67166	SIGNS TO GO! INC	LIBRARY CHARGES	25248	1	174.00	174.00
08/18	08/22/2018	67166	SIGNS TO GO! INC	NAME PLATE	25389	1	11.50	11.50
Total 67166:								185.50
<b>67167</b>								
08/18	08/22/2018	67167	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS-CI	19005	1	427.50	427.50
08/18	08/22/2018	67167	SOUTHWEST HEALTH CE	ADULT AED PADS-CITY H	19005	2	56.25	56.25
08/18	08/22/2018	67167	SOUTHWEST HEALTH CE	NEW HIRE TESTING-SEW	850225 8/15/	1	11.50	11.50
08/18	08/22/2018	67167	SOUTHWEST HEALTH CE	NEW HIRE TESTING-WAT	850225 8/15/	2	11.50	11.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/18	08/22/2018	67167	SOUTHWEST HEALTH CE	NEW HIRE TESTING-BLD	850225 8/15/	3	23.00	23.00
Total 67167:								529.75
<b>67168</b>								
08/18	08/22/2018	67168	SPEE-DEE	FREIGHT WATER DEPT	3581912	1	17.78	17.78
08/18	08/22/2018	67168	SPEE-DEE	FREIGHT SEWER DEPT	3584266	1	25.53	25.53
Total 67168:								43.31
<b>67169</b>								
08/18	08/22/2018	67169	STETSON BUILDING PRO	SUPPLIES-STREET DEPT	1609836-00	1	492.06	492.06
Total 67169:								492.06
<b>67170</b>								
08/18	08/22/2018	67170	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7626	1	852.60	852.60
Total 67170:								852.60
<b>67171</b>								
08/18	08/22/2018	67171	TRANSCAT INC	SEWER DEPT CHARGES	1391492	1	376.00	376.00
Total 67171:								376.00
<b>67172</b>								
08/18	08/22/2018	67172	UBERSOX CHRYSLER LL	TIF #6 TAX INCREMENT	08/22/2018	1	29,792.72	29,792.72
Total 67172:								29,792.72
<b>67173</b>								
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-WAT	263031898	1	145.18	145.18
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-SEW	263031898	2	145.17	145.17
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-PAR	263031898	3	22.32	22.32
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-AIRP	263031898	4	22.32	22.32
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-MAI	263031898	5	60.13	60.13
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHGS-STR	263031898	6	113.33	113.33
08/18	08/22/2018	67173	US CELLULAR	CELL PHONE CHARGES-	263031898	7	280.55	280.55
Total 67173:								789.00
<b>67174</b>								
08/18	08/22/2018	67174	VIERBICHER ASSOCIATE	HOUSING STUDY	3	1	6,441.00	6,441.00
Total 67174:								6,441.00
<b>67175</b>								
08/18	08/22/2018	67175	VON BRIESEN & ROPER	PERSONNEL	11468	1	44.00	44.00
Total 67175:								44.00
<b>67176</b>								
08/18	08/22/2018	67176	WELTER, REBECCA	REIMB TRAINING EXPEN	07/26/2018	1	17.44	17.44
Total 67176:								17.44

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
67177								
08/18	08/22/2018	67177	WN HARNESS SHOP	TRANSPORT BELTS-POLI	774837	1	70.00	70.00
Total 67177:								70.00
Grand Totals:								967,971.55



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 08/15/18

**Board of Appeals (ET Zoning)** (partial term ending 4/1/20)  
**Commission on Aging** (2 - 3 year terms ending 7/1/21)  
**Community Safe Routes Committee** (partial term ending 9/1/20)  
**Historic Preservation Commission Alternate** (2 - 3 year terms ending 5/1/21)  
**Parks, Forestry, & Recreation Committee** (3 year term ending 6/1/21)  
**Plan Commission** (3 year terms ending 5/1/21)  
**Plan Commission** (partial term ending 5/1/19)

**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](http://www.platteville.org). Please note that most positions require City residency.

## **PROPOSED LICENSES**

**August 28, 2018**

### **Extension of Premises**

- Elk's Club extension into fenced in back parking lot on Saturday, September 15 from 10:00 AM - 10:00 PM for the Pyro Picnic

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

- Dairy Days for the Platteville Dairy Day at Legion Field - Pit Street on Saturday, September 8 from Noon - 5:00 PM

### **1 Year Operator License**

- Skyler J Herber

### **Street Closings**

- St. Augustine's University Parish Block Party on Wednesday, September 5 from 3:00 PM - 9:00 PM, Hickory Street between Pine Street and Greenwood Avenue.
- St Mary Parish, Parish Festival and Games on Sunday, September 23 from 6:00 AM - 5:00 PM, 1 Block of N Court St and 1 Block of Bonson St between Cedar.

August 15, 2018

To Platteville Common Council:

The Platteville Elks Lodge would like permission to use our back parking lot and storage shed (located on the west side of the building located at 50 S Oak St) for the "Pyro Picnic," an event put on by The Underground, on Saturday, September 15th. 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. A bar will be set up in the storage shed.

The event is scheduled from 10:00am to 10:00pm. However, the outside bar will only be open from 4:00pm to 10:00pm. They also plan to have music from 3:00pm to 10:00pm.

The fencing will be put up on Saturday morning (9/15) and will be taken down on Sunday or Monday.

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

Thank you.

Sue Vavricka  
Platteville Elks Lodge

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

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

FEE \$ 10.00 Rec. No: 2.012033

Application Date: 08/16/18

Town  Village  City of Platteville

County of Grant

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

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

at the premises described below during a special event beginning 9/8/18 12 noon and ending 9/8/18 5pm and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name Platteville Dairy Days

(b) Address P.O. Box 410 Platteville WI 53818  
(Street)  Town  Village  City

(c) Date organized 1947

(d) If corporation, give date of incorporation \_\_\_\_\_

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

(f) Names and addresses of all officers:  
President Josh Butson - 732-8025

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

Secretary \_\_\_\_\_

Treasurer Chris Mueller 732-2609

(g) Name and address of manager or person in charge of affair: \_\_\_\_\_

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

(a) Street number Legion Field Pitt Street

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

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

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

## 3. Name of Event

(a) List name of the event Platteville Dairy Day (Cheese Tent)

(b) Dates of event Sept. 8th

## DECLARATION

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

Officer Christy A. Z  
(Signature/date)

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

Date Filed with Clerk 08/16/18

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

Platteville Dairy Days  
(Name of Organization)

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

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

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

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



## City of Platteville

### Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Hickory St. between Pine + Greenwood Ave

Date(s):

9/5

Beginning Time:

3pm

Ending Time:

9pm

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

Approval

St. Augustine's University Parish 135 S Hickory St.

Y or N

Newman Heights 195 S Hickory St.

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:

Haley York

Address of Requestor:

135 S Hickory St.

Requestor's Contact Number:

(636) 248-5810

Reason for Request:

Block party for St. Augustine's

**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:

*Haley York*

Date:

9/20/18

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

Police Department Review:

Street Department Review:

Common Council Review Date:

Decision:

Approved

or

Denied

City Clerk:

Date:

# City of Platteville

## Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

*1 Block of N. Court St. and 1 Block of Bonson St.*

Date(s): *between Cedar* Beginning Time: *and Adams* Ending Time: *Streets*  
*9/23/2018* *6:00 AM* *5:00 p.m.*

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

<i>Tom Busse</i>	<i>Apartment building</i> <i>325-317 BONSON</i>	<input checked="" type="radio"/>	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: *Saint Mary Parish*

Address of Requestor: *130 W. Cedar Street, Platteville, WI 53888*

Requestor's Contact Number: *(woolf) 608-348-7403 or (Church) 608-348-9735*

Reason for Request:  
*Parish Festival and Games*

**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: *Delores Woolf* Date: *Aug. 13, 2018*

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

Police Department Review:

Street Department Review:

Common Council Review Date:

Decision:      Approved      or      Denied

City Clerk: \_\_\_\_\_ Date: \_\_\_\_\_

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: VI.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: August 28, 2018 VOTE REQUIRED: None</b>
<b>PREPARED BY: Colette Steffen, Administrative Assistant II</b>		

**Description:**

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

**Budget/Fiscal Impact:**

None

**Attachments:**

- Airport Commission
- Library Board

Minutes of Apr. 9<sup>th</sup>, 2018 meeting, as approved at the May 21<sup>st</sup> meeting.  
Submitted by Doug Stephens, Aug. 9<sup>th</sup>, 2018.

Airport Commission Meeting  
Apr. 9th, 2018  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM.  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (A), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (A). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management) Nicola Maurer (City of Platteville, Administration Director), Josh Holbrook (WDOT BoA), Dennis Cooley (Strand Associates, Client Liaison), Troy Maggied (citizen). Danny Xiao (UW-Platteville Civil Engineering Faculty), McKenna Farmer, Kyle Samann, Brian Brunmeier.
- II. Approval of Minutes: Stephens, Secretary.
  - a. Motion to approve the Mar. 12<sup>th</sup>, 2018 minutes by Runde, 2<sup>nd</sup> by Daus. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman
  - a. Report by Students from UW-Platteville. Report was titled "Platteville Airport Runway Deicers", dated April 9<sup>th</sup> 2018, and undertaken as part of CE 3030 Construction Materials coursework. Faculty member was Danny Xiao. UW-Platteville Civil Engineering student project team was McKenna Farmer, Kyle Samann, and Brian Brunmeier.
    - The student group gave a presentation with handouts.
    - Kloster asked if there were cumulative effects and asphalt degradation. The student group respond that they didn't have this information.
    - Daus asked about the shelf life. Further discussion determined that shelf life information would come from the deicer manufacturer.
    - Du Plessis asked if some airports alternated what deicing agents they use. Student group said that some airports do.
    - Lange asked about prices. The Minnesota Dept. of Transportation was mentioned. Xiao mentioned that the deicer is safer for corrosion of aircraft than salt, but much more expensive than salt. Lange confirmed that deicers would be an application-on-call.
    - Du Plessis asked about how long does an application last. The students stated that this would depend on weather conditions.
  - b. Public Comments, Observations and Petitions: Troy Maggied was introduced. He may be interested in joining the commission.
- IV. Farm Land Rental Contracts Review and Action: A&A Aviation, Manager
  - a. Is 362 acres. Annual lease rate of 275.40 per acre was discussed (3 payments annually @ \$91.80 per acre). Lease rate to be based on the corn average market price. In this instance it is \$3.40 per bushel.
  - b. Would guarantee annual lease rate of \$250 per acre/per year minimum, based on the agreed floor (minimum) price.

- c. Daus expressed concern that there is no inflation escalator built into the floor price, and suggested tying the floor rate to the Consumer Price Index (CPI). Daus expressed concern of a binding lease with successors (due to the successor language in the draft lease), when the potential successors are unknown. After discussion, the successor language was viewed as acceptable, as it protects the Airport.
- d. Kloster suggested that starting in Jan 1, 2021 the lease floor price be increased by the CPI percentage annually, and that the farm land rental late payment fee be increased from \$10 to \$100.
- e. Motion by Runde to amend the draft lease “starting in Jan 1, 2021 the lease floor price be increased by the CPI percentage annually, and that the farm land rental late payment fee be increased from \$10 to \$100”. 2<sup>nd</sup> by Daus. Passes unanimously.

V. Treasurer’s Report – Mar. 2018: Runde, Treasurer

- a. Monthly Income Review: March was a good month. Treasures report was distributed in meeting materials. \$274,763.97 treasurer’s cash. Income of \$24,095.22.
- b. Monthly Expenses Review: \$14,559.65.
- c. Monthly Invoice Payments: \$29,061.47
- d. Motion to approve the Treasurers’ Report and pay bills by Runde, 2<sup>nd</sup> by Daus. Passes unanimously.

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

- a. General Airfield Operations:
  - Noted that PSSI didn’t fly as much this month.
  - Fuel prices increased.
  - Flight School was very busy.
  - Hangar Status: 1 hangar available.
  - Runway resurfacing will be completed before EAA (July 23-29<sup>th</sup>).
- b. Flight Operations:

Flight Activity March 2018	Flight Activity March 2017
Total Flights 664	Total Flights 564
Personal 94	Personal 72
Business 82	Business 86
Instruction 488	Instruction 406

- c. Fuel Sales

Fuel Sales for March 2018	Fuel Sales for March 2017
100LL 1,529 Gallons	100LL 839 Gallons

JetA 3,043 Gallons	JetA 3,672 Gallons
--------------------	--------------------

d. Fuel Prices

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$4.15
JetA	7,500	\$4.00

e. Events

Sunday Morning Cinnamon Rolls	June 3rd	9:00 - Noon
	October 7th	9:00 - Noon
Fly-in Breakfast	July 22 <sup>nd</sup>	7:00 - Noon
Flying Hamburger Social	August 15th	5:00 – 7:00 pm

Might do a Young Eagles day in the fall, but nothing scheduled yet, it is really difficult to get pilots for this. Kloster mentioned that the annual Santa fly-in has provided a lot of good times over the years. Kloster asked if we could put together \$400 to \$500 in funding to help support this event.

VII. Project Review, Runway Resurface, Begins 16 April: Kloster, Chairman

- a. Equipment will be here then.
- b. Runway indicator lights will be removed from the plan, but will have touchdown zone lights. This will save the project \$22,000. Holbrook stated that Platteville will be the test case for the new lights, and will issue a Notice to Proceed (NTP) ten days from now.

VIII. Discussion and Action on Future Projects: Kloster, Chairman

- a. Use of 2018 Apportionment Funds for ALP/Feasibility Study
- b. Consultant Selection
- c. Fuel Farm: Kloster stated that it is 27 years old, and at age 30 insurance gets leery, and at age 31 it may be uninsurable. Methods the Airport may have available to replace the fuel farm:
  - Airport could be able to get money from the State, the Airport would need to hire an engineer, would require relocating the terminal building.
  - The ALP process could be used, would need to get it going now. The Airport would have to pay for the fuel farm being installed from the Airport's maintenance dollars. FAA won't give discretionary funding for fuel farms. The Airport would need to use \$180,000 cash, and take out a loan for the balance. The City recommended the Airport submit a Capital Improvement Project (CIP) request. If the Airport took profits from the fuel farm, it would help pay for itself.
  - Kloster asked Maurer and Daus about revenue supported borrowing, if the City would ever honor a CIP request that would pay off a loan, or part of a loan. Daus

asked “do revenue bonds allow early payment or pre-payment. Kloster stated that usually you pay a premium for pre-payment. Maurer mentioned that this may be an opportunity that local banks could get behind.

- Kloster spoke about the whole scope of the project: wiring, apron, and that the Airport may be able to get the preparation work done for \$50,000 to \$80,000. The study cites the location of the fuel farm. Kloster spoke about getting the scope of the project set, as to inform the loan. \$290,000 would be the amount of the loan, and includes everything including shipping and training. Olthafer suggested getting an engineer onboard to inform the site design, weather it would be four foundation pads or a saddle design. Kloster mentioned that it would be \$70,000 to get 3-phase power as far as the road, however the tanks would have variable frequency drives (VFD) that would provide the pumping capacity without the need for 3-phase power.
- Runde suggested reducing the term of the proposed loan to less than 30 years to be more attractive to the City. Kloster mentioned that a 30 year loan has lower payments.
- Daus asked if the Commission needs a motion, stating the need to do it, and need to borrow to do it. Kloster stated that a fuel farm is critical, and the Commission needs to figure out a way to do it. In the context of the proposed loan, Kloster mentioned that it can cost 1% extra for a ten-year call. Maurer mentioned that she thought the interest rate would be 3% to 4%.
- Maurer stated that the Commission can’t commit the Council to borrow. Kloster confirmed that the Commission understands this.
- Motion by Daus “The Airport absolutely has to have a fuel farm, an insurable fuel farm, and within the next 3 years. 2<sup>nd</sup> by Du Plessis. Passes unanimously.

IX. Adjournment: Chairman. Motion to adjourn by Daus, 2nd by Runde. Adjourned at 7:10 p.m.

Minutes submitted by Doug Stephens

Minutes of May 21st, 2018, recorded by Troy Maggied. Approved at the June 11<sup>th</sup> meeting.  
Submitted by Doug Stephens, August 9<sup>th</sup>, 2018.

Airport Commission Special Meeting  
May 21<sup>st</sup>, 2018, 6:00 pm  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00 pm  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), Troy Maggied (P), L.D. Mueller (A), Chuck Runde (A), Doug Stephens (A). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administration Director), Brandon Hebert (Strand Associates).
- II. Approval of Minutes: Acting Secretary.
  - a. Motion to approve the April 9<sup>th</sup>, 2018 minutes by Daus, 2<sup>nd</sup> by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman. None
- IV. Report on BOA Workshop: Kloster and Olthafer-Lange
  - a. Alaine and Bill gave brief summary of BOA conference. Alaine also shared updates from the WAMA conference. US Congress passed a bill to provide \$1 billion to rural airports, which would include Platteville. Airports should have projects ready to go to get funding. There would be no match for this. Projects must be eligible for AIPL projects. This funding would be above the \$150,000 regular apportionment. Date of funding availability us unknown.
- V. Treasurer's Report – Apr. 2018: No Treasurer's Report
  - a. Bill stated there is over \$300,000 cash on hand. There are \$28,754.54 in bills to be paid. Motion by Barb to approve payment of bills, Second by Troy. Passed unanimously.
- VI. Manager's Report: A&A Aviation, Manager
  - a. Alaine reported that April was a good month. There are 2 hangers available, but one might be rented by June. She noted the events on the manager's report. The next Grant County Economic Development meeting is on June 27 at the airport. There will be a brief tour of the facility. The Land Rental contract is awaiting the City Manager's signature and then it will be executed.
- VII. Project Review, Runway Resurface: Kloster, Chairman
  - a. The project is progressing smoothly. Binder course is 100% complete but for a piece adjacent to the concrete pad. The fuel farm concrete work is approved and will be paid at the airports expense. Work is underway on the subsurface conduit, pole bases, and bollards. The total cost of the construction is \$42,000, largely due to the 11 feet bollards which cost



\$15,000. Bill anticipates the total cost being around \$50,000 once engineering fees are included. The project is 49% completed financially. The project is \$70,000 under the bid amount, excluding the pad change order and engineering feeds. Paving and striping will take place 28 days after the final course of asphalt.

VIII. Discussion and Action on Future Projects: Kloster, Chairman

- a. Two quotes for the pasture fence were requested, but only one came in from Crist Fencing in Darlington for \$490. Fink was on site looking at the project, but did not provide a quote. Andy said the quote is for approximately 1200 feet of standard 5-wire fencing. The neighbor may not like this fencing since they prefer woven wire with 2 barbs, which is more expensive. The airport's expense would be 2/3 of the total cost. The quote also includes the cost to remove 50 trees in the tree line. Motion by Barb to allocate \$4500 towards the project, Second by Doug. Passed unanimously.

IX. Allocate Funds for SW Airport Group membership:

- a. A group of airports has been meeting and wants to formalize itself. Bill is chair, and Alaine is Secretary/Treasurer. Their first action is to write letters to Chambers and Tourism to be part of their work contributing to the region's tourism efforts. The group needs a website to do this, and is asking for dues of \$100. Members include Boscobel, Richland Center, Platteville, and Mineral Point. Monroe is interested. Motion by Doug to contribute \$100, Second by Barb. Passed unanimously.

X. Managers Contract / Evaluation Discussion to Renew:

- a. The current 3-year contract with A & A Aviation ends at the end of July. The commission is pleased with these services, and A&A have had a positive experience. The new contract will consider building in an evaluation 6-months prior to the sunset of the new contract to prepare for renewal. It will also build in some performance criteria. The airports' budget included a 3.5% increase over the current contract. A&A would like consideration of some increase tied to CPI if the contract is a multi-year contract. The commission and A&A will consider some separation of duties such as cleaning, mowing, and other administrative duties.

XI. Adjournment: Chairman. Motion to adjourn Barb, Second by Doug. Passed unanimously.

Recorded by Troy Maggied, submitted by Doug Stephens.

Minutes of June 11th, 2018, as amended and approved at the July 9<sup>th</sup> meeting.  
Submitted by Doug Stephens, Aug. 9th, 2018.

Airport Commission Special Meeting  
June 11, 2018, 6:00 pm  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:09 pm  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (A), Doug Du Plessis (P), Bill Kloster (P), Troy Maggied (A), L.D. Mueller (A), Chuck Runde (P), Doug Stephens (A). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administration Director), Brandon Hebert (Strand Associates).
- II. Approval of Minutes: Stephens, Secretary.
  - a. Motion to approve the May 21<sup>st</sup>, 2018 minutes by Du Plessis, 2<sup>nd</sup> by Runde. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman. None
- IV. Consultant Selection Committee Assignments: Kloster, Chairman.
  - a. Consult would be contracted for a 5-year term, as a consulting engineer. The Bureau had sent a letter out, and interested companies were supposed to respond by June 11<sup>th</sup>. Two companies responded: OMNNI Associates and Strand Associates. Josh Holbrook may have received additional responses today. At the July meeting, do we want the interested companies to make presentations? This was undetermined.
- V. Treasurer's Report – May 2018: Runde, Treasurer.
  - a. Monthly Income Review: Runde stated Treasurer's Cash balance of \$312,000. We did receive pasture rent on Parcels B & C.
  - b. Monthly Expense Review: There will be some expenditures regarding the fuel farm, but should be able to handle it. Bought fuel. Paid \$17,000 for 100LL, and also bought Jet-A fuel from Aro Energy. At the end of this month, half the year has passed.
  - c. Monthly Invoice Payments
  - d. Kloster asked about the Airport's \$20,354 restricted balance. Should the Airport take \$50,000 for Treasurer's Cash and deposit it in the Restricted Cash, so the Airport would have \$70,000 to pay for the fuel farm work? Motion by Runde to move \$50,000 Treasurer's Cash to the Restricted Cash, 2<sup>nd</sup> by Du Plessis. Passes unanimously.
  - e. The City included the Airport's monthly payment on the hanger.
  - f. Runde asked about the city payment of \$1,425.00. There was a mower repair expense, some fuel expense and also postage.
  - g. Motion to approve the Treasurer's Report and pay the bills. 2<sup>nd</sup> by Du Plessis. Passes unanimously.

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

- a. General Airfield Operations: Happy with the fuel sales and transient traffic. Olthafer-Lange stated the goal is \$0.70 mark-up per gallon, but is making a little less than that with 100LL fuel, but will make up for it with Jet-A fuel.
- b. Flight Operations: lots of flight instruction occurring. Using 1 ½ flight instructors.
- c. Fuel Sales
- d. Fuel Prices
- e. Events / Economic Development Meeting, Chamber Sponsorship: The City Manager's meeting will be hosted at the Airport on June 27<sup>th</sup> @ 5:30 PM. July 22<sup>nd</sup> is the Fly-In Pancake Social. Chamber of Commerce will donate \$500 to help support the annual Santa Fly-In, and will also fund \$50 to the Southwest Aviation Group (SWAG), to offset the group's website development cost.
- f. PSSI has been asking about deicing. Kloster stated that the main priority is new fuel tanks. Olthafer-Lange stated that the Airport will have increased expenses with a liquid de-icing process, and proposed that PSSI pay for it. Du Plessis suggested that the Airport give PSSI some feedback on the Airport's thoughts. Kloster stated that if PSSI is willing to buy the equipment and material it would be very helpful. Runde asked how much time does it take Lange to administer the application process. Lange advised that it is a 3-hour window. Du Plessis asked about insurance liability concerns regarding liquid deicing. This was unknown. Lange stated that he always "errors on the side of caution" when issuing NOTAMS. Kloster stated that he would like PSSI to supply the deicing material. Runde asked about when the Airport would deice, and through discussion it was determined that most of the time the Airport would not, due to deicing expense, and relatively short timeframe of effectiveness. Lange stated that taking off in snow conditions is highly variable, and dependent upon the pilot. Runde asked about how many times in the past five years would the Airport have used deicing, if they had liquid deicing. Lange estimated 3 to 5 times per year. The conceptual scenario of the PSSI providing the deicing material, and the Airport providing the equipment/sprayer was discussed, with the Airport paying for hours for applying. Kloster asked about who would carry the liability insurance- and it would probably be the Airport and A&A Aviation. Kloster advised that the Airport could only do one; either a new fuel farm or deicing.
- g. Kloster mentioned promoting a Platteville Fly-In Getaway, with airport's courtesy car, coupons, attractions, and other things. Kloster noted that this would need support from the council.

## VII. Project Review, Runway Resurface: Kloster, Chairman

- a. Brandon Herbert (Strand Associates), gave a project review. He stated that A&A Aviation and the Airport Commission is a great team to work with.
- b. The project is on-schedule, and is hitting their scheduled dates. Project is \$50,000 under the bid amount, Brandon estimates at the moment. There were some additions to the scope and budget, such as taxiway lights (instead of taxiway reflectors), and paving a small section for the parking area.

- c. The compression test worked out, according to the DOT requirements on asphalt. A 40' x 80' section of asphalt was replaced.

VIII. Discussion on Future Projects: Kloster, Chairman

- a. Allocate Funding to Repair Pasture Fence. Regarding the fence, we are waiting on a Digger's Hotline response. \$4,500 was the original allocation. Burbach (adjacent property owner) would pay for half the fence, so I will cost the Airport less than \$4,500.
- b. Fuel Farm and Tank Pad. It will cost a little more than \$300,000 for the tanks. There will be a \$15,000 per-tank upcharge, per tank, for fire insulation of the tanks. The tanks require fire insulation because the tanks will be sited adjacent to each other. We will have to submit our capital project requests to the City in August. Kloster suggested inviting Ken Killian to an upcoming Airport Commission meeting, as the project is located in Ken's district.

IX. Manager's Contract Renewal:

- a. Kloster passed around a contract, but we will have to address it at the July meeting. Kloster made what he felt were appropriate changes. It included a \$5,000 increase in their contract. Note that this would be \$2,500 this year, as the year is half-passed, then \$5,000 per year going forward. It was noted that A&A Aviation Airport Management manages the Airport. A&A has other entities and LLC, including aircraft maintenance and flight school.

X. Adjournment: Chairman. Motion to adjourn by Runde, Second by Stephens. Adjourned at 7:30 PM

Minutes submitted by Doug Stephens

**Minutes of July 9<sup>th</sup>, 2018, as approved at the August 13<sup>th</sup> meeting.**

**Minutes by Troy Maggied. Submitted by Doug Stephens, August 14<sup>th</sup>, 2018.**

**Airport Commission Notes – 7/9/18**

**Attendees:** Doug D., Barb, Troy, Larry, Nikola, Bill, Andy, Alaine, Brandon (Strand), Kevin (PSSI)

**II. Approval of Minutes:** Bill clarified that July 22 was the pancake social, not the Fly-in hamburger social as written in the minutes. Motion to approve the minutes with this correction by Larry, Second by Doug. Passed unanimously.

**III. Citizens comments, etc:** Kevin from PSSI was present and wanted to know the status of the fuel farm. Bill said the pad is in and conduit is laid. The Commission is waiting to see if any of these expenses are reimbursable. To complete the fuel farm, the Commission needs approximately \$300,000 to install the tanks. They are working with the City to put this in the 2019 Capital Improvements Plan. The Commission has set aside approximately \$175,000. The Commission should know by the first of the year whether the City will approve this expense and if it can borrow the money for the fuel farm. Once this is known, the tanks will be ordered. With this timeline, installation could occur in March or April of next year. The other issue is approval of the air space study by the FAA.

The Commission discussed various funding strategies. The city has a self-imposed borrowing limit of approximately \$900,000, which is the amount of debt that will be retired next year. One funding possibility is through the use of pre-paid revenue for fuel, which may not count in the City's borrowing. Nikola will look into this possibility and have an answer by next week. Once this is known, A&A Aviation will get an updated estimate on the fuel farm. Kevin from PSSI will ask PSSI if they can front some of the funding for the fuel farm in return for pre-paid fuel.

**IV: Consultant Selection:** Bill said the Commission needs an consultant of record. This was once Mead and Hunt, who was replaced by OMNNI with the design of the current project. There is no financial commitment to selecting this consultant. Any future design or construction would incur costs if a specific project is needed. OMNNI and Strand submitted RFQs for consideration. Motion by Troy to accept Strand as the consultant of record. Second by Larry. Passed unanimously.

**V. Fuel Farm Resolution and Petition Adoption:** Bill presented a resolution that would request the City put the necessary funds in the 2019 capital improvements plan, and a petition that would be provided to pilots to have the sign in support of a fuel farm. Motion by Larry to adopt both the resolution and petition. Second by Troy. Passed unanimously.

**VI. Treasurer's Report:** Nikola walked the Commission through the June report. The \$50,000 was moved into a restricted account, per a decision at a previous meeting. Liabilities at the end of June are \$56,848.44. Fuel sales are at 35.84% at the 6-month mark, and hanger rent revenue is 66.91% of budget. Land rent for all parcels are 50% paid to date. Total revenues to date are 42.66%. This is currently under budget, but there may be a time lag in some reporting. Expenditures are 35.49% of budget to date. All checks for this period are standard expenses, except those associated with the current project. Alaine noted that 50% of the \$6036 expense for the portion of the fence shared with a neighbor would be reimbursed. Motion by Barb to accept the Treasurer's Report. Second by Doug. Passed unanimously.

**VII. Manager's Report:** Alaine provided the manager's report (attached). Fuel sales are low, potentially due to the construction project.

**VIII. Project Review, Runway Resurface (moved up ahead of agenda item IV):** Brandon from Strand reported that the entrance road and overflow parking is complete. The runway is repainted. The entire airport will be repainted, including the overflow parking. Edge lights on runway 07/25 still need to be installed. The project is \$50,000 under budget. The project will be complete in the next 2 weeks. Bill is scheduling a Grand Reopening for either 9/19 or 9/21.

**IX. Managers Contract Renewal:** Bill presented the contract with A&A for renewal. The current contract expires at the end of July. This contract has been amended with any contract modifications from the last 3 years. Bill has also added a line providing for the opportunity to review and adjust the fee annually. Andy said the signature line needs changed to reflect the correct name of their business. Motion to approve the contract with the signature line changed by Barb. Second by Doug. Passed unanimously.

**XI. Adjournment:** Motion to adjourn by Troy, Second by Larry. Passed unanimously.

**Platteville Public Library  
Board of Trustees Board Meeting  
Tuesday, July 3, 2018 6:00 p.m.  
Minutes**

Attendees: Robin Cline, Kelly Podach Francis, Betsy Ralph-Tollefson, Kyle Reimann, James Swenson, Cheryl Schober, and Danny Xiao

Also in attendance: Director Lee-Jones

- I. **CALL TO ORDER** – Meeting called to order by President Podach Francis at 6:00
  
- II. **CONSIDERATION OF CONSENT AGENDA** – Ralph-Tollefson moved to accept and Reimann seconded. Motion passed.
  - A. Meeting duly posted
  - B. Acceptance of Agenda
  - C. Approval of Minutes from June 5, 2018
  
- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any.** None.
  
- IV. **REPORTS**
  - A. Municipal Financial report
  - B. Director's report – PLSR Update for NetSW & PLAC meeting June 22, 2018.
  - C. City Council report – ATV route is up for further discussion. The new director for the Mining Museum started on July 2, 2018.
  - D. Foundation report
  
- V. **BUSINESS**
  - A. Approval of June Bills (Ralph-Tollefson moved and Swenson seconded, motion passed)
  - B. 2019 Budget timeline
  - C. Circulation policy and appendix (Swenson moved and Reimann seconded, motion passed)
  - D. Confidentiality of Library Records and Library Use policy (Swenson moved and Cline seconded, motion passed)
  - E. Volunteer policy (Reimann moved and Swenson seconded, motion passed)
  - F. Outdoor signage – Arrow point down. Symmetrical with the hotel sign. Alternative 1. (Swenson moved and Cline seconded, motion passed)

**ADJOURNMENT** - 7:30pm.

Respectfully submitted,  
Danny Xiao  
Library Board Secretary