

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, September 25, 2018 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC HEARING – Planned Unit Development for 545 W Adams Street [9/11/18]

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

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 – 8/28/18 Special and 9/11/18 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. Temporary Class “B” to Sell Fermented Malt Beverages to the Alumni Association for the Alumni Beer Tent at Valley View Park in an Enclosed Tent on Saturday, October 6 from 11:00 AM to 2:30 PM
 - 2. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
 - 1. Banner – UW-Platteville Homecoming on September 21 until October 6
 - 2. Parade – UW-Platteville Homecoming on Saturday, October 6 starting at 7:00 AM
 - 3. Run/Walk
 - a. UW-Platteville for Homecoming Hustle on Saturday, October 6 starting at 7:30 AM
 - b. UW-Platteville for Homecoming Torch Run on Saturday, October 6 starting at 7:45 PM
 - c. Platteville Community Arboretum for PCA Monster Dash on Saturday, October 27 starting at 9:00 AM
 - 4. Street Closing –
 - a. UW-Platteville for Homecoming Parade & Hustle on Saturday, October 6 from 7:00 AM – 10:30 AM
 - b. St. Augustine for October Fest on Saturday, October 6 from 3:00 PM – 9:00 PM
 - c. St. Augustine for Dinner with UW-Platteville Students on October 3 from 4:00 PM – 8:00 PM

- d. St. Augustine for Dinner with UW-Platteville Students on October 10 from 4:00 PM – 8:00 PM
- e. St. Augustine for Dinner with UW-Platteville Students on October 17 from 4:00 PM – 8:00 PM

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) 4/18/18, 4/30/18, 8/13/18
 - 2. Platteville Public Transportation Committee (Daus) 5/10/18
 - 3. Water & Sewer Commission (Sharp, Kilian, Stockhausen) 6/13/18, 7/11/18
 - 4. Library Board (Cline) 8/8/18
 - 5. Community Safe Routes Committee (Francis) 8/20/18

VII. ACTION

- A. Highway Safety Improvement Program – Business Highway 151 [8/14/18]
- B. Establishment of Consistent Outdoor Warning Siren Activation Guidelines and Elimination of the Noon Siren [9/11/18]
- C. Sunshine Fund Policy [9/11/18]
- D. Contract 12-18 Hillside Cemetery Paving [9/11/18]
- E. Resolution 18-21 DNR Forestry Grant [9/11/18]
- F. Disallowance of Claim - Clayton
- G. Sale of 55 S. Court Street (former Senior Center Building) [8/21/18]

VIII. INFORMATION AND DISCUSSION

- A. Contract 7-18 Thin Overlay
- B. Contract 8-18 Highway Painting
- C. Ordinance 18-10 Stop Signs on Greenwood Avenue

IX. ADJOURNMENT

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

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

COUNCIL SECTION: PUBLIC HEARING ITEM NUMBER: III.	TITLE: Planned Unit Development – 545 W. Adams Street	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The applicant would like approval of a Planned Unit Development to construct a three-unit residential building on the property. Each unit will be 1,261 sq. ft. in area, with one floor and no basement. The units will each include 2-BR's, 2 bathrooms, a covered patio and front porch, and an attached 2-car garage. The units will be accessed via a shared driveway that will connect to Adams Street.

The applicant is willing to allow the property to have the R-LO Limited Occupancy Residential Overlay District designation placed on the property, which would allow a maximum of 2 unrelated individuals to live in each unit.

Budget/Fiscal Impact:

There are no direct budget impacts. The project will increase the value of the property, and the resulting property tax payments.

Recommendation:

Staff recommends approval of the request.

The Plan Commission considered this request at their September 10th meeting. Two motions were presented to approve the request with conditions related to storm water management on the site. However, neither motion received a majority vote, so the Plan Commission has no recommendation regarding this request.

Sample Affirmative Motion:

“Motion to approve a Planned Unit Development – General Development Plan to allow a 3-unit residential building on the property at 545 W. Adams Street as proposed. Staff also recommends approval of placing the R-LO Limited Occupancy Residential Overlay District designation on the property.”

Attachments:

- Staff Report,
- Location Maps
- Property Survey
- Site Plan
- Floor Plan
- Photos of similar building
- Density Comparison.

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – September 10, 2018
Common Council – September 11, 2018 (Information)
Common Council – September 25, 2018 (Action)

Re: Planned Unit Development

Case #: PC18-PUD02-13

Applicant: Dan Wedig

Location: 545 W. Adams Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	R-2	Medium Density Residential
North	Residential	R-2	Medium Density Residential
South	Residential	R-2	Medium Density Residential
East	Residential	R-2	Medium Density Residential
West	Residential/Miners Field	R-2/C-1	Medium Density Residential/Conservancy

BACKGROUND

1. The applicant would like approval of a Planned Unit Development to construct a three-unit residential building on the property. Generally, PUD's are reviewed and approved in two stages; first is a General Development Plan and later comes the Specific Implementation Plan. The General Development Plan establishes the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The second step is approval of a Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details.
2. The applicant submitted a proposal in September of 2016 that requested approval to construct two duplexes on this property. The Council voted to deny the request on a 5-1 vote. The applicant submitted a similar proposal in June of 2017 that also requested approval to construct two duplexes on the property. The second proposal included a provision to allow the R-LO Limited Occupancy Restrictions to apply to the development. The Council voted to deny this request on a 4-2 vote. Concerns that were raised during

these meetings included the number of units on the property, the number of tenants living on the property, the amount of parking provided, The amount of traffic on Adams Street, and storm water impacts.

PROJECT DESCRIPTION

3. The project site is located at the far west end of Adams Street, and the property also has a small amount of frontage on Hickory Street. The property is 0.67 acres (29,344 sq. ft.) in size. The site is currently vacant.
4. The proposed project would involve the construction of a 3-unit residential apartment building. Each unit will be 1,261 sq. ft. in area, with one floor and no basement. The units will each include 2-BR's, 2 bathrooms, a covered patio and front porch, and an attached 2-car garage. The building is designed so there is 4 feet of elevation difference between each unit, so the units "step" down to the west to match the slope. The units will be accessed via a shared driveway that will connect to Adams Street. The units will be very similar to the duplex that was recently constructed by the developer on the corner of Elm Street and Furnace Street, near the water tower. The same 3-unit building was also constructed by the developer in Kieler (photos in the packet).
5. There was some concern expressed during previous meetings from the neighbors regarding the number of tenants that would be living on the property. In response, the applicant is proposing to allow the property to have the R-LO Limited Occupancy Residential Overlay District designation placed on the property. This designation places a limit of a maximum of 2 unrelated individuals that can live in each unit, as described below:

In the R-LO Limited Occupancy Residential Overlay District, the definition of "family" as set forth in Platteville Municipal Ordinance Section 22.15, shall be modified within the overlay district boundary. This definition is used to determine the allowable number of persons that can legally reside in a dwelling unit. The definition to be used within the district is set forth below.

"Family" shall mean one of the following groups of individuals, but not more than one group at a time:

- (1) Any number of persons, all of whom are related to each other by blood, adoption, marriage, domestic partnership formed under Wis. Stats. 770, or legal guardianship, along with up to one (1) roomer or boarder not so related, living together in one dwelling unit as a single housekeeping entity; or
- (2) Not more than two (2) persons who are not related by blood, adoption, or marriage, living together in one dwelling unit as a single housekeeping entity; or
- (3) Two (2) unrelated individuals and any children of either or both of them living as a single-housekeeping unit.

For purposes of the definition of family, the term "related" shall mean a spouse, parent, child, stepchild, child of a parent in a domestic partnership, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, great-grandparent, and great-grandchild, or a child, grandparent, grandchild, brother, sister, uncle, aunt, nephew, niece, great-

grandparent, or great-grandchild of a person in a domestic partnership. The term "related" does not include other, more distant relationships such as cousins.

The definition of family includes up to two (2) guests if the guests live and cook together with the family in a single dwelling unit and do not pay rent or give other consideration for the privilege of staying with the family. The definition of "guest" under this section is defined as a person who stays with a family for a period of less than thirty days within any rolling one-year period and does not utilize the dwelling as a legal address for any purpose.

STAFF ANALYSIS

6. The current R-2 zoning allows for the construction of single-family or duplex residential use, but not three-unit buildings. This project is the equivalent of a single-family home connected to a duplex. The R-2 district requires a minimum of 8,000 sq. ft. of lot area for single-family use, and 12,000 sq. ft. for a duplex. Using those numbers, the proposed 3-unit building would require 20,000 sq. ft. of lot area. The lot has 29,344 sq. ft. of area, which is theoretically large enough for four units.
7. The 2-car garage for each unit provides one parking space for each bedroom, which meets the code requirement. Additional space for guest parking is available in the driveway for each unit.
8. The project includes a proposed rain garden/storm water management area to the west of the building. Any water draining from this area would drain directly into the existing drainage swale along the northwest boundary of the property.
9. The property is designated for medium-density residential development in the Comprehensive Plan. That designation includes a recommendation for a maximum density of 14 units per acre. The proposed 3 units on the 0.67-acre lot is the equivalent of 4.5 units per acre, which is below that maximum. The density of the proposed project is also less than the average density for the neighborhood surrounding the property, which is 5.8 units per acre (see attached density comparison).

STAFF RECOMMENDATION

10. The property is large enough to accommodate the number of units, the project provides adequate parking, includes occupancy limits, and includes storm water management provisions. Therefore, Staff is in favor of the development project as proposed.

If the General Development Plan is approved, details regarding building materials, landscaping, and other information can be reviewed as part of the SIP approval.

ATTACHMENTS:

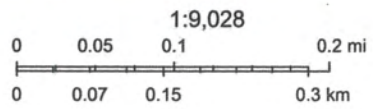
1. Location Maps, Property Survey, Site Plan, Floor Plan, Photos of similar building, Density Comparison.

City of Platteville



8/30/2018, 10:34:26 AM

 Parcels

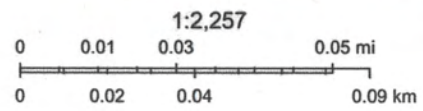


City of Platteville



8/30/2018, 3:50:37 PM

 Parcels



N 89°48'45" E
375.05'

2656.71'
10 10
15 15
NORTH 1/4 CORNER
SECTION 15, T3N R1W
Stone monument found

H:PLA
CREW:

DRNER
N R1W
und

LEGEND

- Section corner—as designated
- No. 6 x 18" rebar set with cap
- ⊙ 1/2" x 4 3/4" Steel Cotton Gin Spike set
- + No monument set
- Ⓜ Manhole
- () Recorded as
- [-] Property described in Volume and Page, Grant County Registry
- *** Approximate fence
- SS— Sewer line

HICKORY STREET

S 00°07'49" E 600.38'

LOT 8
BLOCK 2
HILLSIDE ADDITION
[489-637]

LOT 5
[800-597]

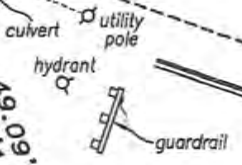
UNRECORD.
LANCASHIRE HOLL

LC
[638]

LOT 1
BLOCK 4
HILLSIDE ADDITION
[851-449]

43.21'
S 60°27'02" W

78.48'
S 68°29'07" W



ADAMS S

128.57'
S 75°46'22" W

EASEMENT [775-120]

49.09'
N 73°18'25" W
50.94'

LOT 1

[1410-825]
0.67± ACRE
29,344± SQ.FT.

LOT 3

BLOCK 49
ASSESSOR'S PL

27.58'
S 00°07'49" E

LOT 2
BLOCK 4
HILLSIDE
ADDITION

S 73°18'25" E 273.10'

LOT 2
[1015-315]

LOT 1
[1176-859]

PLAT O



40 80
E 1" = 40'

LOT 10

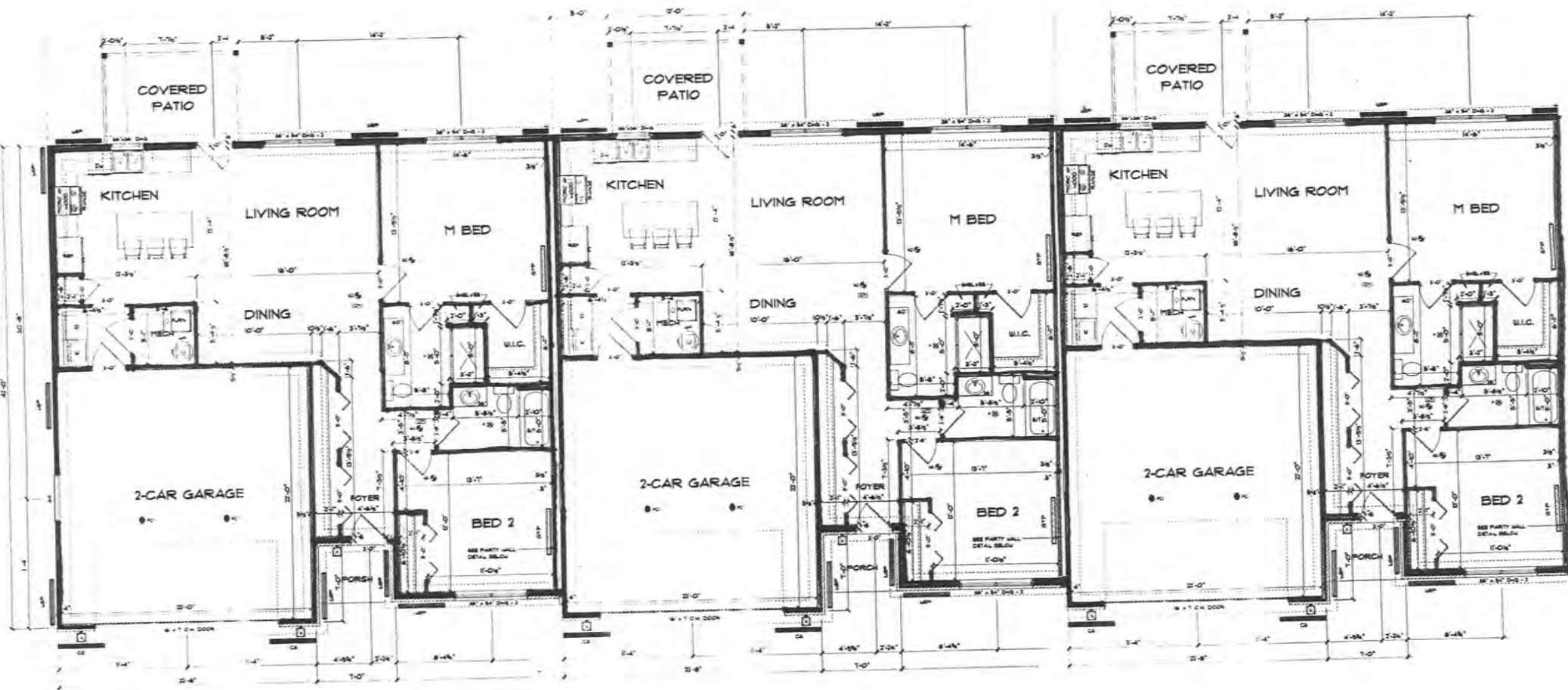
LOT 9
BLOCK B
LOT 8

LOT 7

LOT 6

ROUNTREE'S NORTHWESTERN ADDITION

4211 HWY 81
PHONE: 608-72.1



MAIN FLOOR PLAN
SCALE 1/4" = 1'-0"

1,261 SQ. FT. EACH UNIT

- NOTES:**
- 1. 1/2" SALLS N' D.C. @ 16" AT GARAGE
 - 2. 1/2" SALLS N' D.C. @ 16" AT GARAGE
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 - 99. 1/2" SALLS N' D.C. @ 16" AT GARAGE
 - 100. 1/2" SALLS N' D.C. @ 16" AT GARAGE



Property Density Comparison - 545 W. Adams Street Neighborhood

Property Address	Housing Units	Lot Size* (Acres)	Density (units/acre)
545 W. Adams - Proposed	3	0.67	4.5
535 W Adams Street	1	0.152	6.6
525 W Adams Street	1	0.152	6.6
560/570 W Adams Street	2	0.253	7.9
580/590 W Adams Street	2	0.503	4.0
350 Short Street	1	0.149	6.7
380 Short Street	1	0.149	6.7
400 Short Street	1	0.302	3.3
510 Cedar Street	2	0.298	6.7
530 Cedar Street	1	0.149	6.7
540 Cedar Street	1	0.149	6.7
550 Cedar Street	1	0.149	6.7
570 Cedar Street	1	0.224	4.5
580 Cedar Street	1	0.224	4.5
400 Hickory Street	1	0.086	11.6
415 Hickory Street	1	0.154	6.5
420 Hickory Street	1	0.154	6.5
475 Hickory Street	1	0.441	2.3
515 Hickory Street	1	0.478	2.1
535 Hickory Street	1	0.31	3.2
450 Lancaster Street	2	0.324	6.2
500 Lancaster Street	3	0.367	8.2
Average			5.8

* Lot size information from Grant County web portal - property summary reports.

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

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

**TITLE:
Council Minutes, Payment of Bills, Financial Report,
Appointment to Boards and Commissions, Licenses, and
Permits**

**DATE:
September 25, 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
- Financial Report
- Appointment of Boards and Commissions
- Licenses
- Permits

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
August 28, 2018

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 6:33 PM in the Mound City Bank Motor Branch Conference Room at 25 E Pine Street, Platteville, WI.

ROLL CALL

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

Excused: Barbara Stockhausen.

WORK SESSION

2019 Budget Goal Setting Session – Council Members continued brainstorming thoughts regarding the future vision for the city. The previous themes of the 2017-19 strategic plan were reviewed. Work in the area of fiscal sustainability has largely been completed with the long range financial plan, debt restructuring and changes in non-core services. Housing will be an important theme for 2019, but discussion on goals will be held after the housing study is completed. As has been the previous practice, Department Heads will forward goals with respect to employee relations.

Council Members and staff identified possible action items related to the three remaining themes: marketing, connections and infrastructure (new theme identified at the last session). Priorities for marketing included improving branding consistency and marketing the City to UW-P graduates. With respect to connections, the group identified stakeholder meetings and development of an inclusivity plan. Priorities with respect to infrastructure were implementing the City Hall renovation/space use plan, Business Highway 151 safety improvements, and enhanced landscaping and tree replacement. Work on the 2019 goals will continue during the budget process.

ADJOURNMENT

Motion by Daus, second by Sharp to reconvene to open session to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:29 PM.

Respectfully submitted,

Candace Koch, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
September 11, 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

PUBLIC HEARING

Resolution 18-19 Conditional Use Permit – 1425 E Business Highway 151 – The applicant, Adam Sonnleitner, is interested in purchasing the former K-Mart property at 1425 E. Business Highway 151 for use as a U-Haul moving and storage facility. Applicant presented photos showing the layout of the exterior of the property and the appearance of the store. Public statements in favor, none. Public statements against included statements from: Brad Davis, manager of Ashley's Furniture; Troy Eichmann, owner of Ashley's Furniture; Duane DeYoung of 1018 Woodland Rd, owner of Taco Johns; and Myron Tranel of 331 College Farm Rd. Public statements in general included a statement from Darrel Browning of 785 S Chestnut St., owner of a U-Haul rental location. Staff recommends approval of the request to allow the self-storage/warehouse uses on the property, with a condition that the construction of additional storage building, and/or the exterior storage of boats/RV's/campers and similar vehicles or items would require a future review and approval. Motion by Kilian, second by Stockhausen to table the approval of a Conditional Use Permit to allow self-storage/warehouse uses inside the existing building on the property at 1425 E. Business Highway 151, with a condition that the construction of additional storage buildings, and/or the exterior storage of boat/RV's/campers and similar vehicles or items would require a future review and approval. Motion carries 5-2 on a roll call vote with Daus and Nickels voting against.

CONSIDERATION OF CONSENT CALENDAR

Motion by Daus, second by Stockhausen to approve the consent calendar as follows: August 21 Special and August 28 Regular Council Minutes; Payment of Bills in the amount of \$858,937.71; Financial Report for August; Appointment to Boards and Commissions, None; Extend Licensed Premises of Nick's on Saturday, September 15 from 10 AM to 12 AM; One Year Operator License, Robert A Bailey, Charlene R Marweg, and Kristen S Schumacher; Two Year Operator License, Brandon P Baker, Madeline M Egger, Jenna K Faber, Allison A Faehling, Roger E Morse, Kailin M Panka, and Brandon R Shenanski; Banner Permit for Relay for Life on March 17, 2019 – March 30, 2019; Street Closing – S Hickory Street between Greenwood Ave. and Pine St. for St. Augustine University parish Newman Olympics on Saturday, September 22 from 12 PM – 8 PM. Resolution 18-20 Proclaiming October 2018 as United Nations Month; Halloween Trick or Treating Hours, Wednesday, October 31 from 4:30 PM to 7:30 PM. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any. None

REPORTS

- A. Board/Commission/Committee Minutes – Housing Authority Board, Police & Fire Commission, Historic Preservation Commission, Community Safe Routes Committee, Parks, Forestry, & Recreation Committee, and Museum Board
- B. Other Reports – Water and Sewer Financial Report for August, Airport Financial Report for August, and Department Progress Reports.

ACTION

- A. *City Hall Boiler Replacement* – Motion by Daus, second by Kilian to approve the replacement of the City Hall boiler. Motion carries 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Planned Unit Development for 545 W Adams Street* – Community Development Director Joe Carroll presented a Planned Unit Development to construct a three-unit residential building on the property of 545 W. Adams Street. Each unit would be 1,261 sq. ft. in area, with one floor and no basement. The units will each include two bedrooms, two bathrooms, a covered patio, front porch, and an attached two-car garage. The units will be accessed via a shared driveway that will connect to Adams Street. The applicant is willing to allow the property to have the R-LO Limited Occupancy Residential Overlay District designation placed on the property, which would allow a maximum of two unrelated individuals to live in each unit. Staff recommends approval of the request.
- B. *Establishment of Consistent Outdoor Warning Siren Activation Guidelines and Elimination of the Noon Siren* – Fire Chief Ryan Simmons presented discontinuing the use of the outdoor warning siren as a “noon whistle.” The “noon whistle” is the exact same tone as the storm warning siren and activates for a sufficient time to potentially cause confusion. It is the recommendation of Fire Chief Ryan Simmons and Police Chief Doug McKinley to discontinue the use of the Outdoor Warning sirens as a “noon whistle.”
- C. *Sunshine Fund Policy* – City Manager Karen Kurt presented the updated policy and purpose of the Sunshine Fund to provide support to City employees, Fire Department volunteer personnel, and alderpersons during various life events. It is used to celebrate special occasions such as retirement and births or to offer comfort during difficult times such as illness and death. It is also used to fund team building events throughout the year. The updated policy creates a more concise and uniform set of guidelines, which better reflect current practice. Staff recommends that the updated Sunshine Fund policy replace the previous policy.
- D. *Contract 12-18 Hillside Cemetery Paving* – Public Works Director Howard Crofoot presented to award the contract for repaving the streets north and south of the main entry road to Iverson Construction for the bid price of \$39,677.20 and to delay the paving of the main entry road. Staff recommends approving the base bid only and transferring the additional funds from the Hillside Cemetery Perpetual Care Fund to complete the project. The action would create Budget Amendment 10.
- E. *DNR Forestry Grant* – City Forester Luke Peters presented a resolution allowing staff to apply for the 2019 DNR Urban Forestry Grant to assist with ash tree removal and replacements in the public sector due to the invasive threat of the Emerald Ash Borer, which has been confirmed in Platteville. The staff would recommend Council to approve a resolution allowing staff to apply for this grant.

WORK SESSION

Financial Overview – Administration Director Nicola Mauer gave a presentation on the financial overview as background for the budget process.

ADJOURNMENT

Motion by Daus, second by Sharp to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 9:37 PM.

Respectfully submitted,

Candace Koch, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

9/6/2018	Schedule of Bills	66986 & 67190 (voids)	\$	(250.00)
9/12/2018	Schedule of Bills	66927 (void)	\$	(1,140.00)
9/14/2018	Schedule of Bills (ACH payments)	3086-3091	\$	55,047.47
9/14/2018	Schedule of Bills	67258-67267	\$	11,814.39
9/14/2018	Payroll (ACH Deposits)	150783-150926	\$	117,402.87
9/19/2018	Schedule of Bills (ACH payments)	3092-3120	\$	69,972.56
9/19/2018	Schedule of Bills	64029 & 66489 (voids) / 67268-67345	\$	1,489,642.72

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(71,048.68)
Total	\$	<u>1,671,441.33</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
3086									
09/18	09/14/2018	3086	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-360954	1	30.45	30.45	
Total 3086:								30.45	
3087									
09/18	09/14/2018	3087	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR 0908201	1	2,910.00	2,910.00	M
Total 3087:								2,910.00	
3088									
09/18	09/14/2018	3088	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR 0909201	1	877.50	877.50	M
Total 3088:								877.50	
3089									
09/18	09/14/2018	3089	WI SCTF	CHILD SUPPORT CHILD	PR 0908201	1	42.67	42.67	M
Total 3089:								42.67	
3090									
09/18	09/14/2018	3090	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR 0908201	1	8,098.98	8,098.98	M
Total 3090:								8,098.98	
3091									
09/18	09/14/2018	3091	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR 0908201	1	10,708.87	10,708.87	M
09/18	09/14/2018	3091	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR 0908201	2	10,708.87	10,708.87	M
09/18	09/14/2018	3091	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR 0908201	3	2,504.45	2,504.45	M
09/18	09/14/2018	3091	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR 0908201	4	2,504.45	2,504.45	M
09/18	09/14/2018	3091	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR 0908201	5	16,661.23	16,661.23	M
Total 3091:								43,087.87	
3092									
09/18	09/19/2018	3092	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3488903	1	2.79	2.79	
Total 3092:								2.79	
3093									
09/18	09/19/2018	3093	BROWN, JACOB	TRAINING REIMB-POLIC	8/13-8/16/18	1	30.69	30.69	
09/18	09/19/2018	3093	BROWN, JACOB	TRAINING REIMB-POLIC	8/23/2018	1	8.70	8.70	
Total 3093:								39.39	
3094									
09/18	09/19/2018	3094	CENTRISYS CORPORATI	WWTP SUPPLIES	PSI-20877	1	510.52	510.52	
Total 3094:								510.52	
3095									
09/18	09/19/2018	3095	CINDY SCHAVE STUDIO	POLICE DEPT CHARGES	8/16/2018	1	179.57	179.57	
Total 3095:								179.57	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
3096	09/18	09/19/2018	3096	COMELEC SERVICES IN	FIRE DEPT CHARGES	465286-IN	1	262.00	262.00
Total 3096:								262.00	
3097	09/18	09/19/2018	3097	DAVY LABORATORIES	WWTP TESTS	18H0514	1	211.60	211.60
Total 3097:								211.60	
3098	09/18	09/19/2018	3098	FROISETH, MATTHEW	LEAD PIPE GRANT REIM	403	1	1,140.00	1,140.00
Total 3098:								1,140.00	
3099	09/18	09/19/2018	3099	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	64755033	1	38.92	38.92
09/18	09/19/2018	3099	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	64801720	1	183.94	183.94	
Total 3099:								222.86	
3100	09/18	09/19/2018	3100	GALLS LLC	UNIFORM ITEMS-LEE, C	10671831	1	17.99	17.99
Total 3100:								17.99	
3101	09/18	09/19/2018	3101	GRANEY ELECTRIC LLC	PARKS DEPT CHARGES	1880	1	125.00	125.00
09/18	09/19/2018	3101	GRANEY ELECTRIC LLC	PARKS DEPT CHARGES	1881	1	238.00	238.00	
09/18	09/19/2018	3101	GRANEY ELECTRIC LLC	PARKS DEPT CHARGES	1892	1	797.00	797.00	
Total 3101:								1,160.00	
3102	09/18	09/19/2018	3102	INGERSOLL WINDOW WA	WINDOW WASHING-LIBR	09/06/18	1	800.00	800.00
Total 3102:								800.00	
3103	09/18	09/19/2018	3103	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017603459	1	4,711.43	4,711.43
Total 3103:								4,711.43	
3104	09/18	09/19/2018	3104	KOWALSKI, RYAN	TRAINING REIMB-SEWER	9/11/2018	1	75.10	75.10
Total 3104:								75.10	
3105	09/18	09/19/2018	3105	MAST WATER TECHNOL	SOLAR SALT-POLICE DE	430554	1	36.80	36.80
Total 3105:								36.80	
3106	09/18	09/19/2018	3106	MSA PROFESSIONAL SE	WASTEWATER FACILITIE	R171040.0 #	1	7,950.00	7,950.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3106:								7,950.00
3107								
09/18	09/19/2018	3107	MV SERVICE & CONSULT	RENTAL INSPECTIONS	5921	1	8,219.00	8,219.00
Total 3107:								8,219.00
3108								
09/18	09/19/2018	3108	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	412150	1	191.02	191.02
Total 3108:								191.02
3109								
09/18	09/19/2018	3109	PIONEER FORD SALES L	FORD EXPLORER INTER	C42831	1	33,361.50	33,361.50
Total 3109:								33,361.50
3110								
09/18	09/19/2018	3110	PUBLIC SERVICE COMMI	WELL #6	1808-I-04700	1	54.41	54.41
Total 3110:								54.41
3111								
09/18	09/19/2018	3111	RICOH USA INC	COPIES-CITY MANAGER	5054355317	1	201.49	201.49
Total 3111:								201.49
3112								
09/18	09/19/2018	3112	RIVER CITY PAVING	HOT MIX-WATER DEPT	4300015962	1	595.90	595.90
09/18	09/19/2018	3112	RIVER CITY PAVING	LEAD SERVICE LINES	4300015962	2	1,096.88	1,096.88
Total 3112:								1,692.78
3113								
09/18	09/19/2018	3113	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	20310	1	1,818.00	1,818.00
Total 3113:								1,818.00
3114								
09/18	09/19/2018	3114	SYMBIONT	GRAPHIC INFO SYSTEM	47752	1	1,751.00	1,751.00
Total 3114:								1,751.00
3115								
09/18	09/19/2018	3115	TABER, PAUL	UNIFORM PANTS-STREE	09/04/2018	1	27.41	27.41
Total 3115:								27.41
3116								
09/18	09/19/2018	3116	TAPCO	SUPPLIES FOR STOP LIG	I614066	1	3,099.94	3,099.94
Total 3116:								3,099.94
3117								
09/18	09/19/2018	3117	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10368574	1	75.00	75.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3117:								75.00
3118								
09/18	09/19/2018	3118	VIEWPOINT SCREEN PRI	DUAL/TRIATHLON SHIRT	08/02/2018	1	122.50	122.50
09/18	09/19/2018	3118	VIEWPOINT SCREEN PRI	T SHIRTS-LIBRARY	09/07/2018	1	217.00	217.00
Total 3118:								339.50
3119								
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS SEWER DEPT-BR	9010	1	100.00	100.00
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS WATER DEPT-BRI	9010	2	99.99	99.99
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS SEWER DEPT-TI	9010	3	97.49	97.49
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS WATER DEPT-TI	9010	4	97.50	97.50
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS SEWER DEPT-DA	9010	5	64.99	64.99
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS WATER DEPT-DA	9010	6	65.00	65.00
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS-LOEFFELHOLZ, K	9010	7	83.25	83.25
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS-LOEFFELHOLZ, K	9010	8	83.25	83.25
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS-OKEY, BRIAN	9010	9	89.99	89.99
09/18	09/19/2018	3119	WALKERS CLOTHING & S	BOOTS-OKEY, BRIAN	9010	10	90.00	90.00
Total 3119:								871.46
3120								
09/18	09/19/2018	3120	WRIGHT, ANGELA	PATH PROJECT MANAGE	110	1	950.00	950.00
Total 3120:								950.00
64029								
09/18	09/19/2018	64029	SCHWICKRATH, DANIEL	TAX OVERPAYMENT REF	1367	1	33.22-	33.22- V
Total 64029:								33.22-
66489								
09/18	09/19/2018	66489	WALMART #958	REFUND OVERCHARGE	PUB FEE 20	1	10.00-	10.00- V
Total 66489:								10.00-
66927								
09/18	09/12/2018	66927	HAMPTON RENTALS LLC	LEAD PIPE GRANT REIM	342	1	1,140.00-	1,140.00- V
Total 66927:								1,140.00-
66986								
09/18	09/06/2018	66986	ATKINSON, MICHAEL	BLUES, JAZZ & ROCK PE	1	1	25.00-	25.00- V
Total 66986:								25.00-
67190								
09/18	09/06/2018	67190	MINOR, SUSAN	MUSEUM HISTORIC RE E	08/20/2018	1	225.00-	225.00- V
Total 67190:								225.00-
67258								
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-ADMINISTRAT	1448466389	1	323.05	323.05
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-FIRE DEPT	1448466389	2	58.80	58.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-STREET DEPT	1448466389	3	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-LIBRARY	1448466389	4	294.00	294.00
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-MUSEUM	1448466389	5	58.80	58.80
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-PARKS DEPT	1448466389	6	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-POLICE DEPT	1448466389	7	543.90	543.90
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-POOL	1448466389	8	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-SR CENTER	1448466389	9	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-WATER DEPT	1448466389	10	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	CPE RENT-SEWER DEPT	1448466389	11	29.40	29.40
09/18	09/14/2018	67258	CENTURYLINK	SALES TAX-ADMINISTRA	1448466389	12	80.02	80.02
Total 67258:								1,534.97
67259								
09/18	09/14/2018	67259	DANE CTY CLERK OF CI	FINE-MATTHEW MARQU	09/10/2018	1	240.00	240.00
Total 67259:								240.00
67260								
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	FINE-HOWARD K HULL	09/06/2018	1	200.50	200.50
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	FINE-COURTNEY BEECH	09/07/2018	1	193.00	193.00
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	FINE-BRYAN AKHIWU	09/10/2018	1	10.00	10.00
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	FINE-SAM W SMITH	09/12/2018	1	162.70	162.70
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	BOND-JESSICA M AULTM	23871166	1	1,051.50	1,051.50
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	BOND-TYLER S BOGART	23897223	1	189.00	189.00
09/18	09/14/2018	67260	GRANT CTY CLERK OF C	BOND-CRAIG STOUT	23899924	1	175.30	175.30
Total 67260:								1,982.00
67261								
09/18	09/14/2018	67261	HAMPTON, CHARLIE & C	LEAD PIPE GRANT REIM	342	1	1,140.00	1,140.00
Total 67261:								1,140.00
67262								
09/18	09/14/2018	67262	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	09/01/2018	1	391.27	391.27
09/18	09/14/2018	67262	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	09/01/2018	2	58.29	58.29
09/18	09/14/2018	67262	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 9/1/	1	3,700.00	3,700.00
Total 67262:								4,149.56
67263								
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	1	23.10	23.10
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	2	3.36	3.36
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	3	7.96	7.96
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	4	13.04	13.04
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	5	59.68	59.68
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	6	7.06	7.06
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	7	185.37	185.37
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	8	4.82	4.82
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	9	40.12	40.12
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	10	19.41	19.41
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	11	25.28	25.28
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	12	.44	.44
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	13	6.30	6.30
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	14	5.81	5.81

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	15	4.48	4.48
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	16	61.35	61.35
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	17	37.50	37.50
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	18	21.63	21.63
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	19	43.85	43.85
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	20	5.85	5.85
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	21	1.40	1.40
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	22	21.56	21.56
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	23	.18	.18
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	24	89.13	89.13
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	25	129.30	129.30
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	26	192.56	192.56
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	27	515.48	515.48
09/18	09/14/2018	67263	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 OCT	28	133.00	133.00
Total 67263:								1,659.02
67264								
09/18	09/14/2018	67264	VERIZON WIRELESS	POLICE DEPT CHARGES	9813356564	1	320.16	320.16
Total 67264:								320.16
67265								
09/18	09/14/2018	67265	STATE DISBURSEMENT	1708500/2001d000052	PR 0908201	1	137.08	137.08
Total 67265:								137.08
67266								
09/18	09/14/2018	67266	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR 0908201	1	150.00	150.00
Total 67266:								150.00
67267								
09/18	09/14/2018	67267	WPPA/LEER	POLICE UNION DUES P	PR 0908201	1	501.60	501.60
Total 67267:								501.60
67268								
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	09/19/2018	1	388.35	388.35
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	09/19/2018	2	748.78	748.78
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	09/19/2018	3	7.18	7.18
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-OLD	09/19/2018	4	56.52	56.52
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	09/19/2018	5	279.70	279.70
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	09/19/2018	6	450.02	450.02
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	09/19/2018	7	1,001.45	1,001.45
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	09/19/2018	8	1,044.60	1,044.60
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	09/19/2018	9	36.81	36.81
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	09/19/2018	10	86.67	86.67
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	09/19/2018	11	14.70	14.70
09/18	09/19/2018	67268	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	09/19/2018	12	101.73	101.73
Total 67268:								4,216.51
67269								
09/18	09/19/2018	67269	APPLIED MICRO INC	COMPUTER SUPPLIES-S	106248	1	24.95	24.95

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Total 67269:								24.95
67270								
09/18	09/19/2018	67270	BADGER SPRAY REPAIR	PRESSURE WASHER TR	29257	1	6,450.00	6,450.00
09/18	09/19/2018	67270	BADGER SPRAY REPAIR	PRESSURE WASHER TR	29257	2	6,450.00	6,450.00
09/18	09/19/2018	67270	BADGER SPRAY REPAIR	PARTS-SEWER DEPT	29671	1	47.85	47.85
Total 67270:								12,947.85
67271								
09/18	09/19/2018	67271	BONIN, RICHARD & NOR	LEAD PIPE GRANT REIM	368	1	1,140.00	1,140.00
09/18	09/19/2018	67271	BONIN, RICHARD & NOR	LEAD PIPE GRANT REIM	373	1	1,140.00	1,140.00
Total 67271:								2,280.00
67272								
09/18	09/19/2018	67272	BRADLEY, BRUCE & TAM	LEAD PIPE GRANT REIM	381	1	1,140.00	1,140.00
Total 67272:								1,140.00
67273								
09/18	09/19/2018	67273	BURRIS, ANDREW	LEAD PIPE GRANT REIM	349	1	1,140.00	1,140.00
Total 67273:								1,140.00
67274								
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	1	40.00	40.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	2	75.75	75.75
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	3	275.00	275.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	4	431.60	431.60
09/18	09/19/2018	67274	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3-9/4/2018	5	15.00	15.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	LIBRARY CHARGES	8/3-9/4/2018	6	50.00	50.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	7	286.97	286.97
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FIRE DEPT CHARGES	8/3-9/4/2018	8	239.14	239.14
09/18	09/19/2018	67274	CARDMEMBER SERVICE	COUNCIL CHARGES	8/3-9/4/2018	9	16.85	16.85
09/18	09/19/2018	67274	CARDMEMBER SERVICE	CITY MANAGER CHARGE	8/3-9/4/2018	10	74.00	74.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	CITY MANAGER CHARGE	8/3-9/4/2018	11	733.71	733.71
09/18	09/19/2018	67274	CARDMEMBER SERVICE	COMPUTER CHARGES	8/3-9/4/2018	12	59.94	59.94
09/18	09/19/2018	67274	CARDMEMBER SERVICE	STREET DEPT CHARGES	8/3-9/4/2018	13	846.37	846.37
09/18	09/19/2018	67274	CARDMEMBER SERVICE	STREET DEPT CHARGES	8/3-9/4/2018	14	900.00	900.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3-9/4/2018	15	29.48	29.48
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3-9/4/2018	16	170.14	170.14
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3-9/4/2018	17	46.40	46.40
09/18	09/19/2018	67274	CARDMEMBER SERVICE	PARKING SPACE CHARG	8/3-9/4/2018	18	99.95	99.95
09/18	09/19/2018	67274	CARDMEMBER SERVICE	ADMINISTRATION CHAR	8/3-9/4/2018	19	28.48	28.48
09/18	09/19/2018	67274	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	8/3-9/4/2018	20	28.48	28.48
09/18	09/19/2018	67274	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	8/3-9/4/2018	21	175.00	175.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	WATER DEPT CHARGES	8/3-9/4/2018	22	14.24	14.24
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SEWER DEPT CHARGES	8/3-9/4/2018	23	14.23	14.23
09/18	09/19/2018	67274	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	8/3-9/4/2018	24	225.27	225.27
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	25	85.47	85.47
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE EXPLORERS CH	8/3-9/4/2018	26	312.00	312.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	27	26.95	26.95
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	28	31.18	31.18
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	29	1,534.98	1,534.98

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09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	30	90.18	90.18
09/18	09/19/2018	67274	CARDMEMBER SERVICE	POLICE DEPT CHARGES	8/3-9/4/2018	31	295.00	295.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	ADMINISTRATION CHAR	8/3-9/4/2018	32	187.05	187.05
09/18	09/19/2018	67274	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	8/3-9/4/2018	33	121.79	121.79
09/18	09/19/2018	67274	CARDMEMBER SERVICE	RECREATION DEPT CHA	8/3-9/4/2018	34	2,794.27	2,794.27
09/18	09/19/2018	67274	CARDMEMBER SERVICE	PARKS DEPT CHARGES	8/3-9/4/2018	35	81.57	81.57
09/18	09/19/2018	67274	CARDMEMBER SERVICE	PARKS DEPT CHARGES	8/3-9/4/2018	36	266.82	266.82
09/18	09/19/2018	67274	CARDMEMBER SERVICE	MUSEUM CHARGES	8/3-9/4/2018	37	330.72	330.72
09/18	09/19/2018	67274	CARDMEMBER SERVICE	MUSEUM CHARGES	8/3-9/4/2018	38	27.85	27.85
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	8/3-9/4/2018	39	15.38	15.38
09/18	09/19/2018	67274	CARDMEMBER SERVICE	CLERK CHARGES	8/3-9/4/2018	40	25.00	25.00
09/18	09/19/2018	67274	CARDMEMBER SERVICE	ELECTION CHARGES	8/3-9/4/2018	41	17.69	17.69
09/18	09/19/2018	67274	CARDMEMBER SERVICE	ADMINISTRATION CHAR	8/3-9/4/2018	42	30.97	30.97
09/18	09/19/2018	67274	CARDMEMBER SERVICE	SENIOR CENTER CHARG	8/3-9/4/2018	43	228.42	228.42
Total 67274:								11,379.29
67275								
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-ADMI	09/03/2018	1	340.95	340.95
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-POLIC	09/03/2018	2	667.83	667.83
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-POOL	09/03/2018	3	17.90	17.90
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-MUSE	09/03/2018	4	3.75	3.75
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-MUSE	09/03/2018	5	60.75	60.75
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-SENI	09/03/2018	6	43.22	43.22
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-LIBRA	09/03/2018	7	36.27	36.27
09/18	09/19/2018	67275	CENTURYLINK	PHONE CHARGES-AIRP	09/03/2018	8	199.79	199.79
09/18	09/19/2018	67275	CENTURYLINK	PHONE BILLS-WATER DE	09/03/2018	9	77.74	77.74
09/18	09/19/2018	67275	CENTURYLINK	PHONE BILLS-SEWER D	09/03/2018	10	75.97	75.97
Total 67275:								1,524.17
67276								
09/18	09/19/2018	67276	CENTURYLINK	AIRPORT LONG DISTANC	1449293773	1	.36	.36
09/18	09/19/2018	67276	CENTURYLINK	CITY MANAGER LONG DI	1449293773	2	.12	.12
09/18	09/19/2018	67276	CENTURYLINK	CITY CLERK LONG DISTA	1449293773	3	.13	.13
09/18	09/19/2018	67276	CENTURYLINK	ENGINEERING LONG DIS	1449293773	4	.07	.07
09/18	09/19/2018	67276	CENTURYLINK	LIBRARY LONG DISTANC	1449293773	5	6.52	6.52
09/18	09/19/2018	67276	CENTURYLINK	POLICE DEPT LONG DIST	1449293773	6	75.25	75.25
09/18	09/19/2018	67276	CENTURYLINK	SENIOR CENTER LONG	1449293773	7	1.28	1.28
09/18	09/19/2018	67276	CENTURYLINK	WATER LONG DISTANCE	1449293773	8	.20	.20
09/18	09/19/2018	67276	CENTURYLINK	SEWER LONG DISTANCE	1449293773	9	.20	.20
Total 67276:								84.13
67277								
09/18	09/19/2018	67277	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446398870	1	140.05	140.05
09/18	09/19/2018	67277	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446401579	1	141.65	141.65
Total 67277:								281.70
67278								
09/18	09/19/2018	67278	CORE & MAIN LP	METERS	J441751	1	1,173.29	1,173.29
09/18	09/19/2018	67278	CORE & MAIN LP	METERS	J449663	1	2,869.18	2,869.18
09/18	09/19/2018	67278	CORE & MAIN LP	METERS	J449691	1	2,869.18	2,869.18

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Total 67278:								6,911.65
67279								
09/18	09/19/2018	67279	CY & CHARLEYS FIREST	TIRES-STREET DEPT	1-323910	1	2,231.92	2,231.92
Total 67279:								2,231.92
67280								
09/18	09/19/2018	67280	DEMCO	LIBRARY SUPPLIES	6446617	1	186.10	186.10
Total 67280:								186.10
67281								
09/18	09/19/2018	67281	DNR	WWTP OPERATOR CERTI	EXAM FEES	1	50.00	50.00
09/18	09/19/2018	67281	DNR	WWTP OPERATOR CERTI	EXAM I LUP	1	25.00	25.00
09/18	09/19/2018	67281	DNR	WWTP OPERATOR CERTI	EXAM T PEA	1	50.00	50.00
09/18	09/19/2018	67281	DNR	WATERWORKS OPERAT	EXAM-D ALL	1	50.00	50.00
09/18	09/19/2018	67281	DNR	WWTP OPERATOR CERTI	EXAM-R KO	1	25.00	25.00
Total 67281:								200.00
67282								
09/18	09/19/2018	67282	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WW	554984	1	155.59	155.59
Total 67282:								155.59
67283								
09/18	09/19/2018	67283	EASTMAN CARTWRIGHT	FURRING STRIP,CUTTIN	20018522	1	361.50	361.50
09/18	09/19/2018	67283	EASTMAN CARTWRIGHT	STREET DEPT CHARGES	20018569	1	7.89	7.89
Total 67283:								369.39
67284								
09/18	09/19/2018	67284	FIRST SUPPLY LLC-PLAT	LEAD SERVICES EXPEN	1758099-00	1	50.00	50.00
Total 67284:								50.00
67285								
09/18	09/19/2018	67285	FIRST SUPPLY LLC-MADI	STREET DEPT CHARGES	1754586-00	1	234.65	234.65
Total 67285:								234.65
67286								
09/18	09/19/2018	67286	FOUR SEASONS LANDS	LEAD PIPE EXPENSES	32876	1	322.50	322.50
Total 67286:								322.50
67287								
09/18	09/19/2018	67287	FREED, ANGIE	CAKE-RETIREMENT	09/07/2018	1	40.00	40.00
09/18	09/19/2018	67287	FREED, ANGIE	CUPCAKES-COUNCIL ME	09/07/2018	2	30.00	30.00
Total 67287:								70.00
67288								
09/18	09/19/2018	67288	GFC LEASING WI	COPIER LEASE-WATER D	I00466429	1	82.87	82.87

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Total 67288:								82.87
67289								
09/18	09/19/2018	67289	GIERKE ROBINSON CO I	PARTS/SUPPLIES-STREE	2119524-000	1	386.90	386.90
Total 67289:								386.90
67290								
09/18	09/19/2018	67290	GRANT CTY CLERK OF C	FINE-COURTINEE L WITZ	09/17/2018	1	263.50	263.50
09/18	09/19/2018	67290	GRANT CTY CLERK OF C	BOND-SAMUEL DAVID H	23935689	1	169.00	169.00
09/18	09/19/2018	67290	GRANT CTY CLERK OF C	BOND-JOSE SEBASTIAO	23970380	1	200.50	200.50
Total 67290:								633.00
67291								
09/18	09/19/2018	67291	GRANT CTY REGISTER O	RECORD MORTGAGE LE	09/13/2018	1	60.00	60.00
Total 67291:								60.00
67292								
09/18	09/19/2018	67292	HAWKINS INC	CHEMICALS-WWTP	4353241	1	486.00	486.00
Total 67292:								486.00
67293								
09/18	09/19/2018	67293	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	1426160	1	26.16	26.16
09/18	09/19/2018	67293	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1426160	2	9.93	9.93
Total 67293:								36.09
67294								
09/18	09/19/2018	67294	JONES, JOHN	LEAD PIPE GRANT REIM	205	1	1,100.00	1,100.00
Total 67294:								1,100.00
67295								
09/18	09/19/2018	67295	JULIUS, TRENT R	PAYROLL DIRECT DEPOS	PR 9/14/201	1	74.84	74.84
Total 67295:								74.84
67296								
09/18	09/19/2018	67296	KIDSTAR SAFETY	CHILD ID KITS-POLICE D	15535	1	295.00	295.00
Total 67296:								295.00
67297								
09/18	09/19/2018	67297	KLANG, LINDA	LEAD PIPE GRANT REIM	365	1	1,038.22	1,038.22
Total 67297:								1,038.22
67298								
09/18	09/19/2018	67298	LEIBFRIED FEED SERVIC	GRASS SEED-STREET D	25573	1	248.00	248.00
Total 67298:								248.00

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67299	09/18	09/19/2018	67299	LIQUI-SYSTEMS INC	WATER DEPT SUPPLIES	281934	1	363.20	363.20
Total 67299:								363.20	
67300	09/18	09/19/2018	67300	LV LABORATORIES LLC	BACTERIOLOGICAL TES	17198	1	75.00	75.00
Total 67300:								75.00	
67301	09/18	09/19/2018	67301	MAC TOOLS	TOOLS-STREET DEPT	D 20342	1	609.99	609.99
Total 67301:								609.99	
67302	09/18	09/19/2018	67302	MADISON COLLEGE	REGISTRATION-POLICE	CORP-46598	1	85.00	85.00
Total 67302:								85.00	
67303	09/18	09/19/2018	67303	MADISON RADIOLOGIST	216854 NEW HIRE-POLIC	216854 8/17/	1	99.00	99.00
Total 67303:								99.00	
67304	09/18	09/19/2018	67304	MENARDS	LIBRARY CHARGES	30734	1	62.82-	62.82-
09/18	09/19/2018	67304	MENARDS	LIBRARY CHARGES	30735	1	60.33	60.33	
09/18	09/19/2018	67304	MENARDS	SUPPLIES-STREET DEPT	32673	1	59.88	59.88	
09/18	09/19/2018	67304	MENARDS	TRAIL CHARGES	32674	1	9.17	9.17	
09/18	09/19/2018	67304	MENARDS	SEWER DEPT CHARGES	32685	1	5.96	5.96	
09/18	09/19/2018	67304	MENARDS	LIBRARY CHARGES	32888	1	8.94	8.94	
09/18	09/19/2018	67304	MENARDS	STREET DEPT CHARGES	32889	1	59.72	59.72	
Total 67304:								141.18	
67305	09/18	09/19/2018	67305	MIDWEST BUSINESS PR	COPIES-MUSEUM	396776	1	38.95	38.95
09/18	09/19/2018	67305	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	396827	1	201.75	201.75	
Total 67305:								240.70	
67306	09/18	09/19/2018	67306	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500091769	1	1,085.25	1,085.25
09/18	09/19/2018	67306	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500092639	1	324.07	324.07	
09/18	09/19/2018	67306	MILESTONE MATERIALS	LEAD SERVICE-WATER D	3500092640	1	184.78	184.78	
Total 67306:								1,594.10	
67307	09/18	09/19/2018	67307	MORRISSEY PRINTING I	PARKING CHANGES-CO	40446	1	29.95	29.95
09/18	09/19/2018	67307	MORRISSEY PRINTING I	POLICE DEPT CHARGES	40467	1	118.14	118.14	
09/18	09/19/2018	67307	MORRISSEY PRINTING I	JMA NEWSLETTER-MUS	40490	1	544.03	544.03	
09/18	09/19/2018	67307	MORRISSEY PRINTING I	POLICE DEPT CHARGES	40495	1	55.00	55.00	

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Total 67307:								747.12
67308								
09/18	09/19/2018	67308	MOUND CITY BANK	INTEREST L.T. NOTES	LOAN 10/01/	1	92,243.75	92,243.75
09/18	09/19/2018	67308	MOUND CITY BANK	INTEREST TIF #4	LOAN 10/01/	2	4,000.00	4,000.00
09/18	09/19/2018	67308	MOUND CITY BANK	INTEREST TIF #6	LOAN 10/01/	3	45,675.00	45,675.00
09/18	09/19/2018	67308	MOUND CITY BANK	INTEREST TIF #7	LOAN 10/01/	4	6,250.00	6,250.00
09/18	09/19/2018	67308	MOUND CITY BANK	PRINCIPAL L.T. NOTES	LOAN 10/1/1	1	800,000.00	800,000.00
09/18	09/19/2018	67308	MOUND CITY BANK	PRINCIPAL TIF #4	LOAN 10/1/1	2	175,000.00	175,000.00
09/18	09/19/2018	67308	MOUND CITY BANK	PRINCIPAL TIF #6	LOAN 10/1/1	3	100,000.00	100,000.00
09/18	09/19/2018	67308	MOUND CITY BANK	INTEREST TIF #5	LOAN TID #5	1	21,707.34	21,707.34
09/18	09/19/2018	67308	MOUND CITY BANK	PRINCIPAL TIF #5	LOAN TID #5	2	162,324.66	162,324.66
Total 67308:								1,407,200.75
67309								
09/18	09/19/2018	67309	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	346342	1	1,371.92	1,371.92
09/18	09/19/2018	67309	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	396393	1	1,843.93	1,843.93
09/18	09/19/2018	67309	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	396394	1	1,530.19	1,530.19
Total 67309:								4,746.04
67310								
09/18	09/19/2018	67310	OYEN PLUMBING & HEAT	PARKS DEPT CHARGES	2564	1	1,682.93	1,682.93
Total 67310:								1,682.93
67311								
09/18	09/19/2018	67311	PIGGLY WIGGLY MIDWES	COUNCIL CHARGES	6288	1	19.95	19.95
09/18	09/19/2018	67311	PIGGLY WIGGLY MIDWES	SUNSHINE FUND SUPPLI	6288	2	30.05	30.05
Total 67311:								50.00
67312								
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 8/31/2	1	58.14	58.14
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 8/31/20	1	31.29	31.29
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 8/31/20	2	45.05	45.05
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 8/31/20	3	278.20	278.20
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 8/31/20	4	76.90	76.90
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-WWTP	1646 8/31/20	5	26.40	26.40
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1646 8/31/20	6	198.00	198.00
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 8/31/20	7	105.60	105.60
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 8/31/20	8	59.40	59.40
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1646 8/31/20	9	132.00	132.00
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1646 8/31/20	10	105.60	105.60
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1646 8/31/20	11	105.60	105.60
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-FINANCE	1646 8/31/20	12	26.40	26.40
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-FINANCE	1646 8/31/20	13	87.20	87.20
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 8/31/20	14	29.70	29.70
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-WATER D	1646 8/31/20	15	43.60	43.60
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-WWTP	1646 8/31/20	16	43.60	43.60
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	1814 8/31/18	1	60.80	60.80
09/18	09/19/2018	67312	PLATTEVILLE JOURNAL,	ADVERTISING-SENIOR C	5354 8/31/18	1	118.80	118.80

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67312:								1,632.28
67313								
09/18	09/19/2018	67313	PLATTEVILLE VETERINA	KENNEL LICENSE	08/26/2018	1	125.00	125.00
09/18	09/19/2018	67313	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	08/26/2018	2	43.35	43.35
Total 67313:								168.35
67314								
09/18	09/19/2018	67314	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	110045	1	32.49	32.49
09/18	09/19/2018	67314	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	110067	1	17.49	17.49
09/18	09/19/2018	67314	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	110260	1	62.90	62.90
09/18	09/19/2018	67314	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	110311	1	17.49	17.49
09/18	09/19/2018	67314	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	110487	1	17.49	17.49
Total 67314:								147.86
67315								
09/18	09/19/2018	67315	POTOSI PORTABLE TOIL	MUSEUM CHARGES	18464	1	130.00	130.00
Total 67315:								130.00
67316								
09/18	09/19/2018	67316	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25551	1	100.00	100.00
09/18	09/19/2018	67316	PRECISION AUTOMOTIV	TOW TO IMPOUND-POLI	25644	1	125.00	125.00
Total 67316:								225.00
67317								
09/18	09/19/2018	67317	PREMIER CO-OP	STREET DEPT CHARGES	150927	1	125.50	125.50
Total 67317:								125.50
67318								
09/18	09/19/2018	67318	PTM DOCUMENT SYSTE	W-2S & 1099S	67860	1	80.76	80.76
Total 67318:								80.76
67319								
09/18	09/19/2018	67319	REWEY, JESSE & LEANN	LEAD PIPE GRANT REIM	294	1	1,140.00	1,140.00
Total 67319:								1,140.00
67320								
09/18	09/19/2018	67320	RITCHIE IMPLEMENT INC	BOBCAT BUCKET-PARKS	40298	1	975.00	975.00
Total 67320:								975.00
67321								
09/18	09/19/2018	67321	RIVERA, LUIS	REFUND PERMIT FEES-P	2000734.002	1	150.00	150.00
Total 67321:								150.00
67322								
09/18	09/19/2018	67322	SCHINDLER ELEVATOR	YEARLY MAINT CONTRA	8104871027	1	2,446.68	2,446.68

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67322:								2,446.68
67323								
09/18	09/19/2018	67323	SCHLIESMAN, JOHN	LEAD PIPE GRANT REIM	404	1	1,140.00	1,140.00
Total 67323:								1,140.00
67324								
09/18	09/19/2018	67324	SCHOOL LIBRARY JOUR	SUBSCRIPTION-LIBRARY	9583320	1	119.99	119.99
Total 67324:								119.99
67325								
09/18	09/19/2018	67325	SCHRECK, KIP	PHOTO OF WASTE WATE	1001	1	25.31	25.31
Total 67325:								25.31
67326								
09/18	09/19/2018	67326	SCHWICKRATH, DANIEL	TAX OVERPAYMENT REF	1367	1	33.22	33.22
Total 67326:								33.22
67327								
09/18	09/19/2018	67327	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11645262	1	131.15	131.15
Total 67327:								131.15
67328								
09/18	09/19/2018	67328	SHERWIN WILLIAMS	STREET DEPT CHARGES	812-2	1	80.46	80.46
Total 67328:								80.46
67329								
09/18	09/19/2018	67329	SIGNS TO GO! INC	NAME PLATES	25458	1	40.50	40.50
09/18	09/19/2018	67329	SIGNS TO GO! INC	NAME PLATES	25458	2	13.50	13.50
Total 67329:								54.00
67330								
09/18	09/19/2018	67330	SLOAN IMPLEMENT	PARKS DEPT CHARGES	1423199	1	170.26	170.26
Total 67330:								170.26
67331								
09/18	09/19/2018	67331	SOS ROAD RESCUE LLC	TOW TO IMPOUND-POLI	503982	1	70.00	70.00
Total 67331:								70.00
67332								
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19119	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19124	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19127	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19130	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19140	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19162	1	17.92	17.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19164	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	POLICE TRAINING	19165	1	17.92	17.92
09/18	09/19/2018	67332	SOUTHWEST TECHNICA	FIRE INSPECTOR TRAINI	19186	1	119.95	119.95
Total 67332:								263.31
67333								
09/18	09/19/2018	67333	SPEE-DEE	FREIGHT WATER DEPT	3593558	1	19.50	19.50
Total 67333:								19.50
67334								
09/18	09/19/2018	67334	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7652	1	684.29	684.29
Total 67334:								684.29
67335								
09/18	09/19/2018	67335	TASTE OF HOME BOOKS	TASTE OF HOME CHRIST	1021	1	33.98	33.98
Total 67335:								33.98
67336								
09/18	09/19/2018	67336	TH MEDIA	YEARLY SUBSCRIPTION-	1234747 8/2	1	296.80	296.80
Total 67336:								296.80
67337								
09/18	09/19/2018	67337	UNEMPLOYMENT INSUR	UNEMPLOYMENT - STRE	9150813	1	1,050.00	1,050.00
Total 67337:								1,050.00
67338								
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	265894726	1	91.55	91.55
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	1	111.90	111.90
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	2	111.89	111.89
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	3	14.00	14.00
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	4	14.00	14.00
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	5	49.59	49.59
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	6	96.68	96.68
09/18	09/19/2018	67338	US CELLULAR	CELL PHONE CHARGES-	267957382	7	200.46	200.46
Total 67338:								690.07
67339								
09/18	09/19/2018	67339	UW-PLATTEVILLE	REFUND DAMAGE DEPO	2000735.002	1	50.00	50.00
Total 67339:								50.00
67340								
09/18	09/19/2018	67340	VIERBICHER ASSOCIATE	HOUSING STUDY	4	1	3,788.00	3,788.00
Total 67340:								3,788.00
67341								
09/18	09/19/2018	67341	WALMART #958	REFUND OVERCHARGE	PUB FEE 20	1	10.00	10.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67341:								10.00
67342								
09/18	09/19/2018	67342	WGLR-FM	ADVERTISING-SENIOR C	103846-1	1	250.00	250.00
09/18	09/19/2018	67342	WGLR-FM	ADVERTISING-SENIOR C	103847-1	1	25.00	25.00
Total 67342:								275.00
67343								
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 1/1/1	1	105.00	105.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 1/1/1	1	161.00	161.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 10/1/	1	189.00	189.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 10/1/	1	98.00	98.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 11/1/	1	105.00	105.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 11/1/	1	161.00	161.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 12/1/	1	98.00	98.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 12/1/	1	56.00	56.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 2/1/1	1	63.00	63.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 2/1/1	1	35.00	35.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 3/1/1	1	14.00	14.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 3/1/1	1	42.00	42.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 4/1/1	1	175.00	175.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 4/1/1	1	294.00	294.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 5/1/1	1	679.00	679.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 5/1/1	1	511.00	511.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 6/1/1	1	364.00	364.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 6/1/1	1	308.00	308.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 7/1/1	1	161.00	161.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 7/1/1	1	133.00	133.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 7/31/	1	140.00	140.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 8/1/1	1	168.00	168.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 8/1/1	1	119.00	119.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 8/1/1	1	140.00	140.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 9/1/1	1	112.00	112.00
09/18	09/19/2018	67343	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 9/1/1	1	210.00	210.00
Total 67343:								4,641.00
67344								
09/18	09/19/2018	67344	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	559947	1	25.00	25.00
Total 67344:								25.00
67345								
09/18	09/19/2018	67345	WOODWARD COMMUNIT	NEWSLETTER-COMMUNI	18174 8/31/1	1	446.04	446.04
09/18	09/19/2018	67345	WOODWARD COMMUNIT	ADVERTISING-STREET S	18174 8/31/1	2	183.50	183.50
09/18	09/19/2018	67345	WOODWARD COMMUNIT	ADVERTISING-STREET S	18174 8/31/1	3	183.50	183.50
09/18	09/19/2018	67345	WOODWARD COMMUNIT	ADVERTISING-FINANCE	18174 8/31/1	4	173.80	173.80
Total 67345:								986.84
Grand Totals:								1,625,087.14



BOARDS AND COMMISSIONS VACANCIES LIST

As of 09/18/18

Board of Appeals (ET Zoning) (partial term ending 4/1/20)
Board of Appeals (Zoning) (2 - 3 year terms ending 10/1/21)
Board of Appeals (Zoning) Alternate (2 - 3 year terms ending 10/1/21)
Board of Review (2 - 5 years terms ending after 2023 session)
Commission on Aging (2 - 3 year terms ending 7/1/21)
Community Development Board (3 year term ending 10/1/21)
Community Safe Routes Committee (partial term ending 9/1/20)
Community Safe Routes Committee (partial term ending 9/1/19)
Historic Preservation Commission Alternate (2 - 3 year terms ending 5/1/21)
Plan Commission (3 year terms ending 5/1/21)
Water & Sewer Commission (partial term ending 10/1/21)
Water & Sewer Commission (2 - 5 year terms ending 10/1/23)

UPCOMING VACANCIES - November 2018

Airport Commission (2 - 3 year terms ending 11/1/21)

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

PROPOSED LICENSES
September 25, 2018

Temporary Class "B" to Sell Fermented Malt Beverages

- Alumni Association for the Alumni Beer Tent at Valley View Park in an Enclosed Tent on Saturday, October 6 from 11:00 AM to 2:30 PM

One Year Operator License

- Bridgette L Murphy
- Ryan D Velcheck

Two Year Operator License

- Lucinda K Champion
- Yvonne E Dean
- Tyler J Helker
- Kaitlyn N Saeger
- Alyssa L Szydel

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 \$ _____

Application Date: _____

Town Village City of _____

County of _____

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 _____ and ending _____ 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 _____

(b) Address _____
(Street) Town Village City

(c) Date organized _____

(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 _____

Vice President _____

Secretary _____

Treasurer _____

(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 _____

(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 _____

(b) Dates of event _____

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 Daniel Smith 6/6/18
(Signature/date)

(Name of Organization)
Officer _____
(Signature/date)

Officer _____
(Signature/date)

Officer _____
(Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested 9-11-18

(*) Name of Organization Requesting Permit UW - Platteville : CPR

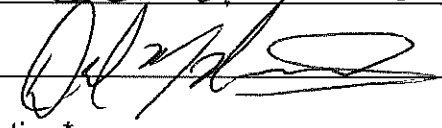
Address 1 University Plaza (PIC) Platteville, WI

Contact Person David Neuns, Becky Voassen & Tara Gambon

Phone Number 608-342-7328

Dates for Banner to be Displayed Sept 21 - October 6

Text of Message to be Displayed UW-Platteville Homecoming, Welcome
Allan Parade 10am Sept-Oct 6.

Signature of Person Requesting Permit 

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

*Note Regarding City Banner Permit Fee: The City has determined that the actual cost to the City to erect and take down banners, in terms of the cost of personnel in wages/benefits and the cost of operating City equipment, is approximately \$225.00. The Common Council has decided to charge a lesser fee to organizations requesting this permission.

(*) We have received permission from "UNITED Way", who have the banner space from Sept. 10 - Oct. 31, to have the UW Homecoming banner hung to replace the UNITED Way banner from Sept 21 thru October 6. Then UNITED Way banner is hung again.



PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: 9-4-2018
EVENT FEE \$50.00

EVENT

Event Title: 2018 Homecoming Parade
Date of Event: October 6, 2018 Start & End Time: 7:00a.m. - ~~10:30a.m.~~ 11:30a.m.
Route (or attach map): See Attached Map
Assembly Area: Jay st. and Irene st. Disbanding Area: Jay st. and Irene st.
Estimated Number of Participants: 100-130

INSURANCE

Name of Insurance Company: Board of Regents
Amount of Liability Insurance: See Insurance Doc Attached

APPLICANT

Name of Organization: University Relations
Contact Name: Paul Erickson Phone: 608-342-1194
Street Address: 1 University Plaza
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.

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.










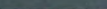
Signature  Date 9-5-18

Office Use Only:

Date Application Received: _____ Receipt #: _____
Date Liability Insurance Certificate Received: _____
Police Department Date: A or D _____ Streets Department Date: A or D _____
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

UNIVERSITY OF WISCONSIN-PLATTEVILLE
**HOMECOMING
 PARADE MAP**



- 
 CHECK IN
- 
 START
- 
 END
- 
 ALUMNI
 TENT
- 
 PARADE
 ANNOUNCER
- 
 BLOCKED
- 
 CHECK IN
 & LINE UP
- 
 PARADE
 ROUTE
- 
 RETURN
 TO CAMPUS
- 
 PARADE
 ROUTE EXIT

**CERTIFICATE OF COVERAGE
STATE OF WISCONSIN**

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

STATE AGENCY: Board of Regents of the University of Wisconsin System PO Box 8010 Madison, WI 53715	CAMPUS NAME: UW PLATTEVILLE
	DATE ISSUED: Aug. 30, 2018

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

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

DATES OF COVERAGE:	September 30th - October 6th, 2018
DESCRIPTION OF COVERAGE:	Coverage as afforded by statutory reference for UW-Platteville, and its agents and employees while acting within the scope of duties while participating in Homecoming related activities.

ISSUED TO:

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

ISSUED BY:

John Paquin
John Paquin, Campus Risk Manager



PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: 9-4-2018
EVENT FEE \$50.00

EVENT

Event Title: Homecoming Hustle 2018
Date of Event: October 6, 2018 Start & End Time: 7:30a.m. - 9:00a.m.
Route (or attach map): See Attached
Assembly Area: West Lawn Disbanding Area: West Lawn
Estimated Number of Participants: 75

INSURANCE

Name of Insurance Company: Board of Regents
Amount of Liability Insurance: See Attached

APPLICANT

Name of Organization: University Relations
Contact Name: Paul Erickson Phone: 608-342-1194
Street Address: 1 University Plaza
City, State, & Zip: Platteville, WI

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

APPLICANT'S STATEMENT

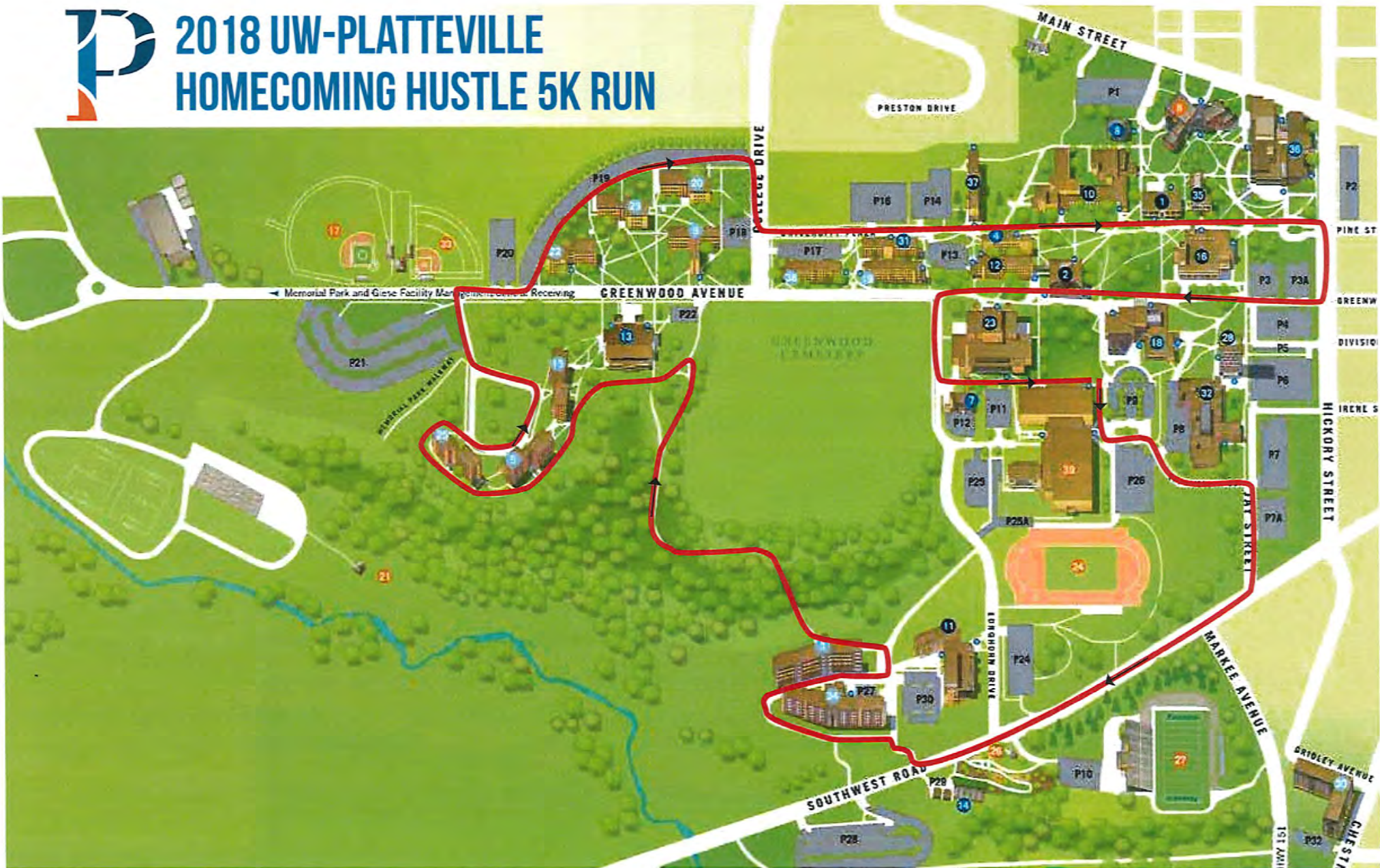
I hereby certify that the answers on this application are true and correct to the best of my knowledge. I agree, in consideration of the granting of this permit, to comply with the laws of the State of Wisconsin, and to the provisions of Section 41.07 of the City of Platteville Municipal Code.

Signature  Date 9-5-18

Office Use Only:

Date Application Received: _____ Receipt #: _____
Date Liability Insurance Certificate Received: _____
Police Department Date: A or D _____ Streets Department Date: A or D _____
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

2018 UW-PLATTEVILLE HOMECOMING HUSTLE 5K RUN



- START AND END ON THE WEST LAWN, THE MARKEE
- PARKING AVAILABLE IN P9
- RESTROOMS AVAILABLE IN WILLIAMS FIELDHOUSE

- | | | | | | |
|-------------------------|-----------------------|----------------------------------|--------------------|---------------------|------------------------|
| 1 Art Building | 8 Children's Center | 15 Hugunin Hall | 20 Melcher Hall | 27 Pioneer Stadium | 34 Southwest Hall |
| 2 Boebel Hall | 9 Dobson Hall | 16 Karrmann Library | 21 Memorial Park | 28 Pioneer Tower | 35 Ullrich Hall |
| 3 Bridgeway Commons | 10 Doudna Hall | 17 Kendall Murray Baseball Field | 22 Morrow Hall | 29 Porter Hall | 36 Ullsvik Hall |
| 4 Brigham Hall | 11 Engineering Hall | 18 Markee Pioneer Student Center | 23 Ottensman Hall | 30 Rountree Commons | 37 Warner Hall |
| 5 Brockert Hall | 12 Gardner Hall | 19 McGregor Hall | 24 Outdoor Track | 31 Royce Hall | 38 Wilgus Hall |
| 6 Center for the Arts | 13 Glenview Commons | | 25 Pickard Hall | 32 Russell Hall | 39 Williams Fieldhouse |
| 7 Central Heating Plant | 14 Greenhouse Complex | | 26 Pioneer Gardens | 33 Softball Field | |

2018 UW-PLATTEVILLE HOMECOMING HUSTLE 3K WALK



- START AND END ON THE WEST LAWN, THE MARKEE
- PARKING AVAILABLE IN P9
- RESTROOMS AVAILABLE IN WILLIAMS FIELDHOUSE

- | | | | | | |
|-------------------------|-----------------------|-------------------------------------|--------------------|---------------------|------------------------|
| 1 Art Building | 8 Children's Center | 15 Huguin Hall | 20 Melcher Hall | 27 Pioneer Stadium | 34 Southwest Hall |
| 2 Boebel Hall | 9 Dobson Hall | 16 Karrmann Library | 21 Memorial Park | 28 Pioneer Tower | 35 Ullrich Hall |
| 3 Bridgeway Commons | 10 Doudna Hall | 17 Kendall Murray
Baseball Field | 22 Morrow Hall | 29 Porter Hall | 36 Ullsvik Hall |
| 4 Brigham Hall | 11 Engineering Hall | 18 Markee Pioneer
Student Center | 23 Ottensman Hall | 30 Rountree Commons | 37 Warner Hall |
| 5 Brockert Hall | 12 Gardner Hall | 19 McGregor Hall | 24 Outdoor Track | 31 Royce Hall | 38 Wilgus Hall |
| 6 Center for the Arts | 13 Glenview Commons | | 25 Pickard Hall | 32 Russell Hall | 39 Williams Fieldhouse |
| 7 Central Heating Plant | 14 Greenhouse Complex | | 26 Pioneer Gardens | 33 Softball Field | |

**CERTIFICATE OF COVERAGE
STATE OF WISCONSIN**

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

STATE AGENCY: Board of Regents of the University of Wisconsin System PO Box 8010 Madison, WI 53715	CAMPUS NAME: UW PLATTEVILLE
	DATE ISSUED: Aug. 30, 2018

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

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

DATES OF COVERAGE:	September 30th - October 6th, 2018
DESCRIPTION OF COVERAGE:	Coverage as afforded by statutory reference for UW-Platteville, and its agents and employees while acting within the scope of duties while participating in Homecoming related activities.

ISSUED TO:

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

ISSUED BY:

John Paquin
John Paquin, Campus Risk Manager



PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: 10/06/2018

EVENT FEE \$50.00
WAIVED

EVENT

Event Title: Torch Run

Date of Event: Saturday, Oct. 6 Start & End Time: 7:45PM - 9PM

Route (or attach map): Ullsvik Circle > Left on Hickory > Right on Main to Broadway to Mound View Park > Right on E. Madison > Left on Moundview Rd.

Assembly Area: Ullsvik Circle Drive Disbanding Area: The M

Estimated Number of Participants: 60-80

INSURANCE

Name of Insurance Company: Self Insured through UW-System

Amount of Liability Insurance: See Attached

APPLICANT

Name of Organization: Campus Programming and Relations

Contact Name: Paul Erickson Phone: 608-342-1194

Street Address: 1 University Plaza

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.

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  Date 9-10-18

Office Use Only:

Date Application Received: 9/11/18 Receipt #: —
Date Liability Insurance Certificate Received: 9/11/18
Police Department Date: (A or D) D-DM#300 Streets Department Date: A or D N9
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)



**CERTIFICATE OF COVERAGE
STATE OF WISCONSIN**

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

STATE AGENCY: Board of Regents of the University of Wisconsin System PO Box 8010 Madison, WI 53715	CAMPUS NAME: UW PLATTEVILLE
	DATE ISSUED: Aug. 30, 2018

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

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

DATES OF COVERAGE:	September 30th - October 6th, 2018
DESCRIPTION OF COVERAGE:	Coverage as afforded by statutory reference for UW-Platteville, and its agents and employees while acting within the scope of duties while participating in Homecoming related activities.

ISSUED TO:

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

ISSUED BY:

John Paquin
John Paquin, Campus Risk Manager

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

PERMIT APPLICATION
 PARADE WALK RUN OTHER
DATE: Oct. 27 2018
EVENT FEE \$50.00

EVENT

Event Title: PCA Monster Dash
Date of Event: October 27 Start & End Time: 9:00 AM - 12:00 pm
Route (or attach map): Moundview park → Roundtree trail (to walmart) and back
Assembly Area: Moundview park Disbanding Area: Moundview park
Estimated Number of Participants: 100-200

INSURANCE

Name of Insurance Company: Tri CORE
Amount of Liability Insurance: \$ 1,000,000

APPLICANT

Name of Organization: Platteville Community Arboretum
Contact Name: Joe Jacquinet Phone: 563 495 0133
Street Address: P.O. Box 302
City, State, & Zip: Platteville WI 53818

* *If possible, please waive event fee.*
If you would like to request that the event fee be waived, please submit a reason in writing along with this application.
We're raising money to better platteville's trail system. This will directly go towards our community. Thanks!

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 Joe Jacquinet Date Sept 10 2018

Office Use Only:

Date Application Received: _____ Receipt #: _____
Date Liability Insurance Certificate Received: _____
Police Department Date: A or D _____ Streets Department Date: A or D _____
Council Action and Date: A or D _____ License #: _____
Date Issued: _____ Issued by: _____ (City Clerk)

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Parade -- Jay Street (between Southwest Rd. and Irene St.), Irene St. (between Jay and Hickory streets), and Hickory Street (between Irene and Main streets).

Hustle -- Southwest Road (between Bridgeway Commons and Jay St.), and Greenway Avenue (between Pickard Hall and Longhorn Drive).

Date(s): October 6, 2018

Beginning Time: 7AM

Ending Time: 10:30 AM

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

Approval

St. Augustine Church, 135 Hickory st.

Y or N

Apartment building, 185 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: Paul Erickson

Address of Requestor: 1 University Dr., Platteville, WI


Requestor's Contact Number: 608-342-1194

Reason for Request: 2018 UW-PLATTEVILLE HOMECOMING

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

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

Signature:



Date:

9-5-18

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:

Hickory between Pine + Greenwood

Date(s): 10/10

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

Y

or

N

Newman Heights

135 S Hickory

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. Platteville

Requestor's Contact Number: (630) 249-5910

Reason for Request: Oktoberfest event
for UWP students

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: 9/19/18

Do Not Write Below this Line - For Office Use Only

Police Department Review: concerns about the UWP Homecoming - RPM#300

Street Department Review: see attached e mail / don't approve

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:

Colette Steffen

From: Doug McKinley
Sent: Tuesday, September 18, 2018 3:04 PM
To: Candace Koch; Bruce Buchholtz; Nick Seng; Jason J Williams
Cc: Colette Steffen
Subject: RE: Message from "RNP002673DD1D50"

Oct. 6th is the same day as the UW-P Homecoming. I'm not sure if the closure would create problems for people attending the game? I don't object to the other closures but they're getting to be kind of frequent and although they're at the end of the school day, they could end up creating a nuisance along a heavily traveled street.

-----Original Message-----

From: Candace Koch
Sent: Tuesday, September 18, 2018 2:57 PM
To: Doug McKinley <mckinleyd@platteville.org>; Bruce Buchholtz <Buchholtzb@platteville.org>; Nick Seng <sengn@platteville.org>; Jason J Williams <williaja@uwplatt.edu>
Cc: Colette Steffen <steffenc@platteville.org>
Subject: FW: Message from "RNP002673DD1D50"

We are right at the deadline with these requests, so if possible can you please let me know by noon tomorrow?

St. Augustine is wanting to do 4 street closings. All requests are to close down the street on Hickory in front of the Parish like they have done in the past.

The one they mostly would like approved is their Oktoberfest event on October 6th from 3pm - 9pm.

They additional have 3 other requests for Wed. Evening dinners. Their hope is to be visible to the campus and attract more students, which is why they are asking for the street closings. All three would be on Wed. and from 4pm-8pm. The dates are October 3, 10, an 17.

Please let me know your opinion as I would like to add these to the agenda tomorrow for the Council Meeting on Sept. 25 in order for them to be approved in time for their events.

Thank you,

Candace M. Koch
City Clerk
City of Platteville
Population: 12,417
75 N. Bonson St | PO Box 780 | Platteville, WI 53818
608-348-1823
cityclerk@platteville.org | www.platteville.org

WISCONSIN NOW REQUIRES A PHOTO ID TO VOTE...
LEARN MORE AT <http://bringit.wisconsin.gov>

Colette Steffen

From: Nick Seng
Sent: Tuesday, September 18, 2018 3:19 PM
To: Doug McKinley; Candace Koch; Bruce Buchholtz; Jason J Williams
Cc: Colette Steffen
Subject: RE: Message from "RNP002673DD1D50"

I agree with Doug completely, closing the street twice this month and 4 times next month is getting to be a bit much for such a heavily traveled street.

Nick Seng
Street Superintendent
Platteville Street Department
890 Valley Rd. Platteville, WI 53818
sengn@platteville.org
608-348-8828 ext. 2247

-----Original Message-----

From: Doug McKinley
Sent: Tuesday, September 18, 2018 3:04 PM
To: Candace Koch <cityclerk@platteville.org>; Bruce Buchholtz <Buchholtzb@platteville.org>; Nick Seng <sengn@platteville.org>; Jason J Williams <williaja@uwplatt.edu>
Cc: Colette Steffen <steffenc@platteville.org>
Subject: RE: Message from "RNP002673DD1D50"

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Sent: Tuesday, September 18, 2018 2:57 PM
To: Doug McKinley <mckinleyd@platteville.org>; Bruce Buchholtz <Buchholtzb@platteville.org>; Nick Seng <sengn@platteville.org>; Jason J Williams <williaja@uwplatt.edu>
Cc: Colette Steffen <steffenc@platteville.org>
Subject: FW: Message from "RNP002673DD1D50"

We are right at the deadline with these requests, so if possible can you please let me know by noon tomorrow?

St. Augustine is wanting to do 4 street closings. All requests are to close down the street on Hickory in front of the Parish like they have done in the past.

The one they mostly would like approved is their Oktoberfest event on October 6th from 3pm - 9pm.

They additional have 3 other requests for Wed. Evening dinners. Their hope is to be visible to the campus and attract more students, which is why they are asking for the street closings. All three would be on Wed. and from 4pm-8pm. The dates are October 3, 10, an 17.

Colette Steffen

From: Jason J Williams <williaja@uwplatt.edu>
Sent: Tuesday, September 18, 2018 6:14 PM
To: Candace Koch; Doug McKinley; Bruce Buchholtz; Nick Seng
Cc: Colette Steffen
Subject: RE: Message from "RNP002673DD1D50"

Candace,

Homecoming is the weekend of the 6th, with the parade in the morning and the game against River Falls starting at 2PM, so there will be a lot of out of town traffic, and alumni traffic as well. I am guessing that we will fill up all the lots around the stadium and will probably need the ones on Hickory for additional parking. I am not sure if that will influence the council's decision or not, but wanted to give you the details of the day at UW-Platteville.

Thanks,
Jason

-----Original Message-----

From: Candace Koch <cityclerk@platteville.org>
Sent: Tuesday, September 18, 2018 2:57 PM
To: Doug McKinley <mckinleyd@platteville.org>; Bruce Buchholtz <Buchholtzb@platteville.org>; Nick Seng <sengn@platteville.org>; Jason J Williams <williaja@uwplatt.edu>
Cc: Colette Steffen <steffenc@platteville.org>
Subject: FW: Message from "RNP002673DD1D50"

We are right at the deadline with these requests, so if possible can you please let me know by noon tomorrow?

St. Augustine is wanting to do 4 street closings. All requests are to close down the street on Hickory in front of the Parish like they have done in the past.

The one they mostly would like approved is their Oktoberfest event on October 6th from 3pm - 9pm.

They additional have 3 other requests for Wed. Evening dinners. Their hope is to be visible to the campus and attract more students, which is why they are asking for the street closings. All three would be on Wed. and from 4pm-8pm. The dates are October 3, 10, an 17.

Please let me know your opinion as I would like to add these to the agenda tomorrow for the Council Meeting on Sept. 25 in order for them to be approved in time for their events.

Thank you,

Candace M. Koch
City Clerk
City of Platteville
Population: 12,417
75 N. Bonson St | PO Box 780 | Platteville, WI 53818
608-348-1823
cityclerk@platteville.org | www.platteville.org

City of Platteville

Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Hickory between Pine & Greenwood

Date(s): 10/3

Beginning Time: 4pm

Ending Time: 9pm

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

Approval

St. Augustine's University Parish 135 S Hickory

Y or N

Newman Heights 185 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. Platteville, WI

Requestor's Contact Number: (636) 243-5910

Reason for Request: Dinner for UWP students

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: 9/18/13

Do Not Write Below this Line - For Office Use Only

Police Department Review: *DFM#300*

Street Department Review: *NS*

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:

Hickory between Pine + Greenwood

Date(s): 10/10

Beginning Time: 4pm

Ending Time: 8pm

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

185 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. Platteville

Requestor's Contact Number: (636) 248-5910

Reason for Request: dinner for UWP students, block party

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: 9/19/18

Do Not Write Below this Line - For Office Use Only

Police Department Review: **DFM#300**

Street Department Review: **NS**

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:

Hickory blw Pine + Greenwood

Date(s): 10/17

Beginning Time: 4pm

Ending Time: 8pm

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

Approval

St. Augustine's University Parish 135 S Hickory Y or N

Newman Heights 185 S Hickory 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: (630) 248-5910

Reason for Request: dinner for UWP students

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: 9/10/18

(Do Not Write Below this Line - For Office Use Only)

Police Department Review: *DFM#300*

Street Department Review: *MS*

Common Council Review Date:

Decision: Approved or Denied

City Clerk:

Date:

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

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: September 25, 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:

- Airport Commission Minutes
- Platteville Public Transportation Committee
- Water & Sewer Commission Minutes
- Library Board Minutes
- Community Safe Routes Committee

Minutes of Apr. 18th, 2018 Special Meeting as approved at the Sept. 10th, 2018 meeting.
Submitted by Doug Stephens, Sept. 11th, 2018.

Airport Commission Special Meeting
Wednesday, April 18th, 2018 5:00 pm
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Chairman Bill Kloster @ 5:00 pm
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), L.D. Mueller (P), Chuck Runde (P), Doug Stephens (P), Kevin Wunderlin (A). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management) Nicola Maurer (City of Platteville, Administration Director), Matt Schweigert
- II. Citizen's Comments, Observations and Petitions: Kloster, Chairman
 - a. None.
- III. Farm Land Rental Contracts Review and Action: Manager, A&A Aviation
 - a. In the Draft Lease, specific to the performing specific modifications and maintenance to the waterways, change the "to be completed date" from May 1, 2018 to May 1, 2019.
 - b. Runde noted that that Airport's contingency account is directly tied to the lease of the land. Olthafer-Lange stated that the land rental income funds 64% of the Airport's budget. Daus noted that the Airport is a cost-recovery operation, and that she does not foresee the City putting funding into the Airport. Daus stated that the City is on a 62-year replacement cycle for roads, and this illustrates things are financially tight, there are no extra funds for the City to invest in the Airport.
 - c. Schweigert noted the following:
 - Land rental rates are typically related to commodity prices, and spoke about inflationary aspects of the lease floor, and that the price of commodities can get crossways to the price of fuel.
 - The proposed \$250 per acre lease floor rate is based on \$3.12 corn (commodity bushel price). The basic profitability of farming needs to be around \$4.00 per bushel. Corn prices have been depressed since 2014. The rental floor price is a worst-case scenario, and it is based the lowest prices corn prices that have occurred recently. Lease floor rates give a good stability.
 - d. Runde asked if we should tie the lease price to commercial (field) corn or to seed corn. Schweigert provided the following economic overview of seed corn production:
 - Seed corn production essentially buys (rents) an acre of land that would otherwise produce an acre of field corn.
 - Crop rotation is a factor, to keep the soil healthy. Won't grow corn every year.
 - e. Mueller asked about the profitability difference between field corn and seed corn. Schweigert noted that seed corn has higher production costs than field corn. The higher production costs are driven by crop rotation, and an emphasis on building soil health. Typically won't do back-to-back years of seed corn production on the same acreage.
 - f. Daus asked Schweigert about his thoughts on changing the "to be completed date" from May 1, 2018 to May 1, 2019 regarding the modifications and maintenance to the waterways. Schweigert said that would be great.
 - g. Kloster asked Schweigert his thoughts on the increasing the late payment fee from \$10 to \$100. Schweigert agreed this was acceptable.

- h. Motion by Runde to amend the DRAFT lease as discussed and sign the lease. 2nd by Mueller. Passes unanimously.
- i. Kloster stated that there would be a 2 acre piece being off to the side, which is the result of runway apron work, and that they would need to do some horse-trading.

IV. Adjournment: Kloster, Chairman

- a. Motion to adjourn by Daus, 2nd by Runde. Adjourned at 5:25 pm

Minutes submitted by Doug Stephens

Minutes of Apr. 30th, 2018 Special Meeting, as approved at the Sept. 10th, 2018 meeting.
Submitted by Doug Stephens, Sept. 11th, 2018.

Airport Commission Special Meeting
April 30th, 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 (P), Chuck Runde (P), Doug Stephens (P). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management) Nicola Maurer (City of Platteville, Administration Director), Brandon Hebert (Strand Associates).
- II. Citizen's Comments, Observations and Petitions: Kloster, Chairman
 - a. Brandon Hebert (Strand Associates) gave a construction update of the runway resurfacing project. They have built out the area for the apron and taxiway. Are ahead of schedule by 2 weeks. Runway 7-25 is closed. Will take a couple of weeks to get ready for repaving. Strand found that they needed to go deeper than they had originally thought (36' instead of 24" deep), extra fill was needed so breaker run was hauled in. This ate up some of the runway lights savings.
- III. Revisit Farm Land Amended Contract for Approval: Kloster, Chairman
 - a. Schweigert had pointed out a blank line in the contract. We need to select a grain elevator from which to get corn prices.
 - b. Motion by Mueller to use ADM in Belmont. 2nd by Runde. Passes unanimously.
 - c. Kloster asked if Maurer had anything to add, Maurer confirmed no.
- IV. Approval to Begin Fuel Farm Site Construction: Kloster, Chairman
 - a. Kloster distributed a hard-copy sketch of the proposed fuel farm location and layout.
 - b. The apron expansion was funded by the runway project. Will go northeast of the terminal building, on a concrete pad. Pad size TBD. Identified the need for underground conduits to the pad. Hoping to get grading done by the runway project, but they can't do it because it is outside the scope of the runway project. We need their proposal in structured in phases, we want the one firm for all phases.
 - c. Have received three very different bids, with different scopes. None of the bids were itemized. Runde asked if this was a function of our RFP, as our RFP was short as we didn't know a lot of data.
 - d. Kloster stated that if a project is over \$25,000 we would have to bid it.
 - e. The earliest we could do the tanks would be this time next year.
 - f. The City does not want the Airport to borrow. We don't know when we will get funding or a loan from the City.
 - g. Brandon Hebert (Strand Associates), left the meeting at 7:00 pm so the Commission could discuss the RFP process.
 - h. Motion by Daus that the Commission proceed acquiring a fuel farm, by proceeding with a fuel farm pad, and we endorse the project that is within the parameters of our municipal responsibilities. 2nd by Mueller. Passes unanimously.
 - i. Kloster stated the need to get the work done by the May 14th timeline.

- j. Motion by Daus that Kloster, Stephens and A&A Aviation work on the RFP. 2nd by Runde. Passes unanimously.

V. Date for Next Regular Meeting: Kloster, Chairman

- a. Olthafer-Lange stated that there would be no problem paying the bills, should the May 14th meeting be pushed back one week.
- a. Motion by Daus to reschedule the May 14th Regular Meeting to May 21st. 2nd by Runde. Passes unanimously.

VI. Adjournment: Kloster, Chairman

- a. Motion to adjourn by Runde, 2nd by Mueller. Adjourned at 7:13 pm

Minutes submitted by Doug Stephens

Minutes of August 13th, 2018 meeting, as amended and approved at the Sept. 10th, 2018 meeting.
Submitted by Doug Stephens, Sept. 11th, 2018

Airport Commission Special Meeting
August 13, 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 (P), Chuck Runde (P), Doug Stephens (P). Others: Alaine Olthafer-Lange (A&A Aviation, Airport Management), Barb Johnson (City of Platteville, Financial Operations Manager), Josh Holbrook (WDOT BoA).
- II. Approval of Minutes: Stephens, Secretary.
 - a. Motion to approve the July 9th, 2018 minutes by Daus, 2nd by Mueller. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman. None
- IV. Consultant Selection, Update: Kloster, Chairman.
 - a. Kloster stated that Josh Holbrook has sent a letter to Strand Associates. Next, the Airport needs to sit down and communicate with them. We want to avoid surprises. Strand will be the airport's consulting engineer.
- V. Fuel Farm Project Update: A&A Aviation, Manager
 - a. Olthafer-Lange stated that OMNI Engineering is working on the fuel farm project, and they will come to the airport on August 14th. The bid documents need to come together. OMNI's biggest challenge may be in finding more than one bidder to construct the project. We have to advertise it in the paper twice.
 - b. Josh Holbrook has submitted an airspace study, and the airport will be in compliance. The State will come through with funding, but we need to find bidders.
- VI. Treasurer's Report – July 2018: Runde, Treasurer.
 - a. Monthly Income Review: Runde stated the airport does have money moved into restricted cash. Runde asked if fuel sales included the fuel sales to crop dusters. Olthafer-Lange advised that this will be seen in the upcoming billing cycle. July income centered on fuel sales.
 - b. Monthly Expense Review: Nothing out of line. Account xxx808 was just engineering from Endpoint regarding buildings and grounds. Some fencing expense along shared property line.
 - c. Monthly Invoice Payments: The invoice from METCO Fuel Systems came in the mail. This was to repair a swivel leak in the 100LL hose reel, and for a fuel purchase.
 - d. Motion to approve the Treasurer's Report and pay the bills by Runde, 2nd by Du Plessis. Passes unanimously.

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

- a. General Airfield Operations: Andy Lange did a lot of work to the fuel farm, including the installation of a bollard. Kloster asked is the pay change from the Commission to A&A Aviation went through, and noted that it would be 30 days plus 15 days.
- b. Flight Operations: Flight instruction down slightly.
- c. Fuel Sales: Lots of fuel sales.
- d. Fuel Prices
- e. Events: hamburger social Aug. 15th.

VIII. Project Review, Runway Resurface: Kloster, Chairman

- a. Kloster noted that some electrical work needs to be done with the runway lights, they need to come back and put in the street light at the parking area.
- b. Olthafer-Lange stated that the flight check will need to occur.

IX. FAA Supplemental Funding: Kloster, Chairman

- a. Kloster noted that quite a bit of federal funds were given to FAA. Projects need to be "shovel ready". The airport has done well so far.
- b. The airport was hoping the fuel farm would be complete in October.
- c. Olthafer-Lange stated that there is a short list of really small general aviation (GA) airports that the funding is targeted for, and Platteville is not on the list. The list will be updated in Sept. Hopefully Platteville will be on the updated list.
- d. A.I.P. funds: we are in a perfect position to build a new T-hanger. They are looking for larger (\$1,000,000+) projects.
- e. The Airport should undertake the development of a master plan.
- f. Kloster stated that the Airport already has the C.I.P. approved from the City. Kloster requested that the Airport put in a request asking the City to provide more than \$200,000 of City funding. Those forms need to be submitted by Sept. 7th. Runde and Olthafer-Lange will work together on an estimate of where we will be by the end of the year. The C.I.P. request will be for the fuel farm, and will include letters from owners and pilots who requested the fuel farm. Kloster advised that the Airport should also complete a C.I.P request for a new hanger door. This may cost as much as \$40,000. The replacement of the hanger roof is also a thought.
- g. Kloster wishes to thank the City profusely for their work on crack-filling the runway. Andy Lange had installed the stop sign, which was procured from the City. The Airport could use the City's help with the Airport grounds, and to talk to Don Wand on this topic.
- h. Kloster noted that the Airport is working at the next level, and we need to bridge the gap with help from the City.
- i. Runde asked about the \$60,000 in contingency, in that what does the City want to be presented, and in what format. How should the \$60,000 be categorized (income, expense, liabilities)? Kloster advised that the contingency money should be show as projected expenses on the fuel farm. Olthafer-Lange noted that the fuel farm could be branded, from

Philips or AV Gas. The Airport is interested in getting a fuel truck. The lease of a fuel truck may be \$1,700 per month.

X. Grand Opening September 19th:

- a. Kloster asked for creative ideas to help bring people to the Grand Opening. Ideas suggested included: airplane rides, the American Legion could do a cookout, helicopter rides would popular, possibly a raffle with a set of flight lessons as a potential prize, and a color-drop (small bags of colored flour dropped from a flying airplane, toward a target area on the ground). Any profit would be put toward the Santa Fly-in.
- b. The color-drop concept was chosen. Kloster raised the question as to what to call or market the color-drop as. Daus stated that Stephens's daughter, Mary Jane, was creative, and asked Stephens what Mary Jane would call it. Stephens stated "Splatteville". Kloster advised that this should be captured in the minutes, as the Inaugural Splatteville event.

XI. Adjournment: Chairman. Motion to adjourn by Runde, Second by Daus. Adjourned at 7:06 PM

Minutes submitted by Doug Stephens

Platteville Public Transportation Committee
Thursday, May 10, 2018
6:30 p.m.
75 North Bonson Street, Platteville, WI
GAR Room – City Hall

AGENDA

Present: Will Henning (SUFAC), Garret Ewing, Gary Engelke, Barb Daus, Isaac Wisti, Kris Brown, Nina Elskamp

Not present: Rob Pastor, Andy Custer, Dan Barrio

Non-Committee Members Present

Jeff from Taxi, Amy Seeboth-Wilson, Deb Browning, Rich Christianson, Bill Cramer

1. Call to order – 6:33 by Gary Engelke
2. Approve Minutes of March 8, 2018 meeting
Motion by Nina Elskamp to approve, seconded by Will Henning- passed unanimously.
3. Old Business
 - a. Consider adding a stop at Aldi's
 - a. Prior to the meeting, Russ Stratton had said that we would likely need to remove another stop in order to add the Aldi stop, the route currently is really tight in timing.
 - b. The group discussed removing the stop at Country Kitchen since it has the lowest ridership on that route in order to add the stop at Aldi's. The group also discussed removing the Farm and Fleet stop (second lowest ridership on the route) instead of Country Kitchen, but decided against it since that is an area that has a lot of employment and may be a more popular stop in the future.
 - c. Barb Daus made a motion to remove the Country Kitchen stop on the red route and add a stop to Aldi's. The motion was seconded by Garret Ewing. The motion passed unanimously.
 - d. Isaac Wisti made a motion to implement this change in August/September when the new marketing materials go out to announce the 2018-19 routes, Will Henning seconded the motion. The motion passed unanimously.
 - b. Consider changing times to the black route
 - a. The city has enough funding to add one more hour to the black route per day.
 - b. The group liked the idea of being able to totally change up the black route, using it basically as a testing ground for improved routes that better serve

low income and elderly groups within the community. Some stops that the group recommended:

- i. House of Peace, Emerald Court, Bears Court, Aldi's, the dialysis provider, Medical Associates, Walgreens, as well as significant employers.
- c. They also discussed the idea of starting the route in the morning, taking a break and starting in the afternoon again.
- d. The Commission on Aging and Senior Center may explore this in greater detail and send us their recommendations.

4. New Business

- a. Ridership April 2018
 - a. No discussion.

5. Citizen Comments, Observations & Petitions

- Bill from the Senior Center brought up his concern about the transfer fee- would like if there was no transfer fee. He said that this could help significantly.
- Rich made a reminder that if we make changes to the black route, they also need to be reflected year-round not just in the summer.

6. Adjourn

Motion to adjourn – 7:24, Garrett Ewing, seconded by Barb Daus, passed unanimously.

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

WATER & SEWER COMMISSION MINUTES
WEDNESDAY, June 13th, 2018
4:00 PM

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, June 13th at 4:00 pm in the G.A.R. Room of the Municipal Building.

W/S Commission members present: Austin Polebitski, Barb Stockhausen, Cena Sharp, Ken Kilian, Pete Davis, Max Anderson

W/S Commission members excused:

W/S Commission members absent: Sarah Fosbinder

City Staff present: Director of Public Works - Howard Crofoot

City Staff absent: Financial Operations Manager - Barb Johnson, Utility Superintendent – Irv Lupee

Citizens' Comments – None.

The Consent Calendar was presented for consideration. **Motion by Davis, seconded by Stockhausen to approve the Consent Calendar:** May 9th, 2018 Minutes, May Financial Report, May Bank Reconciliation and Investments Report, Payment of Bills (5/3/2018 – 6/6/2018), May Water Quality Report. **Motion carried.**

ACTION ITEMS:

Compliance Maintenance Annual Report (CMAR) – Crofoot explained the CMAR report. The utility received a perfect score of 4.0. The report will also be approved by Common Council at the 6/26/18 meeting. **Motion made by Anderson, seconded by Stockhausen to approve the CMAR. Motion carried.**

ITEMS OF DISCUSSION:

Well #6 – Crofoot stated that there will be a bid opening with Strand Associates in late July.

Lutheran Street – Crofoot reported that all work is complete.

Virgin Ave / Pine Street – Crofoot reported that Virgin Ave is done from Bus Hwy 151 to Laura St. They will be starting work on the water main on Pine St on Monday, June 18. There will be lane closures on Water St from 4am to 8am.

Lead Service Line (LSL) – Crofoot stated that the Council approved the grant application for the 2nd year at June 12th meeting. We have 556 known LSL residents, 395 properties have reserved \$439,304, and 231 have been completed with \$255,546.43 grant funds being disbursed.

Motion made by Sharp, seconded by Kilian to adjourn. Motion carried.

Meeting adjourned at 4:26 pm.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

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

Water and Sewer Commission President Polebitski called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, July 11th at 4:05 pm in the G.A.R. Room of the Municipal Building.

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

W/S Commission members excused: Pete Davis, Max Anderson

W/S Commission members absent: Cena Sharp

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

City Staff absent:

Citizens' Comments – None.

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Stockhausen to approve the Consent Calendar:** June 9th, 2018 Minutes, June Financial Report, June Bank Reconciliation and Investments Report, Payment of Bills (6/7/2018 – 7/4/2018), June Water Quality Report. **Motion carried.**

ACTION ITEMS:

NONE

ITEMS OF DISCUSSION:

Well #6 – Crofoot stated DNR has given approval for Well #6, and PSC should be giving approval shortly. Pre-bids will be accepted until Tuesday, July 16, with the bid opening scheduled for July 24th.

Virgin Ave / Pine Street – Crofoot stated most of the water/sewer work has been completed. There is a meeting on July 12th to go over what remains. Pine Street section between Ellen and Virgin is still being worked on.

Lead Service Line (LSL) – Crofoot said the guys are working very hard to complete the lead service lines. There have been 250+ properties completed, 407 properties reserved, and roughly 40 more properties that can apply for replacement. Also, as a note to residents that the landscaping is the plumber's responsibility.

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

Meeting adjourned at 4:22 pm.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

The Platteville Public Library Board of Trustees Board Meeting

Tuesday, August 8, 2018, 6:00 p.m.

Library Conference Room, 225 W. Main St.

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** -- Swenson moved to accept and Ralph-Tollefson seconded.
Motion passed.
 - A. Meeting duly posted
 - B. Acceptance of Agenda
 - C. Approval of Minutes from July 3, 2018

- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any**
Tom Lindahl and Gary Lindahl: Kiwanis is concerned that the sign (supposed to indicate the early literacy space) does not acknowledge the support from Kiwanis. This is a part of the 100 year celebration of Kiwanis; very important for Kiwanis.
Possible solutions:
 - Hang a sign from the top
 - A library map with area and sponsor displayed
 - Use Facebook to broadcast the supportThe Board will discuss more options during next meeting.

- IV. **REPORTS**
 - A. Municipal Financial report
 - B. Director's report
 - C. City Council report: ATV/UTV work session distraction; library can help with the diversity discussion in the community
 - D. Foundation report: a member is needed for the Foundation.

- V. **BUSINESS**
 - A. Approval of July Bills: Swenson 1st, Cline 2nd, motion passed.
 - B. 2019 Resource Library contract: Ralph-Tollefson 1st, Reimann 2nd, motion passed.
 - C. Circulation Policy- Appendix P: fines vs. fine-free. Board members will read literature on this topic. Director Lee-Jones will prepare data analysis on the fine/lost database.
A pilot project could be considered to campaign for donation to cover fines.
Ralph-Tollefson 1st, Xiao 2nd, motion passed to remove "All other library materials \$5.00 per item" from the Fines and Fees Schedule.

- VI. **ADJOURNMENT** 7:02pm

Respectfully submitted,
Danny Xiao
Library Board Secretary

Community Safe Routes Committee
August 20, 2018
6:00 p.m.
75 North Bonson Street, Platteville, WI
G.A.R. - City Hall

MINUTES

Committee Attendees: Kristina Fields, Don Francis, Cindy Tang, Tim Ingram, Maureen Vorwald, Robin Fatzinger, Lynn Verger

Staff Attendees: Howard Crofoot, Luke Peters, Katherine Westaby, Sergeant Ryan Knoernschild

Approximately six members of the public attended regarding the Camp Street project.

1. Call to order at 6:00 pm
2. Approval of Minutes: July 16 meeting, approved as written, motion by Lynn, second by Robin. Motion passed unanimously.
3. Citizen Comments, Observations, & Petitions
4. Old Business a. Camp Street Bike Lanes
 - a. Committee discussed proposals and will focus on the following:
 - 1) Enhanced speed enforcement by Platteville Police Dept. – radar speed trailer will be parked on Camp Street, Sgt. Knoernschild will alert other officers about the need for additional visibility on Camp Street, especially before and after school. Kristina will connect with Sgt. Knoernschild prior to the Sept. CSRC meeting to obtain his feedback on what the Police Dept. experienced in this area during the first few weeks of school – this might generate some ideas on how to reduce speeds in this neighborhood.
 - 2) Howard will include the budget proposal of adding the sidewalk on Camp Street between Lancaster Road and just west of Elm Street.
 - 3) Physical narrowing of street – CSRC will continue to explore options to physically narrow portions of the street to help reduce traffic speeds.
 - 4) Camp Street Crosswalk (near Hollman Avenue):
 - i. Pedestrian crossing flags for Camp Street crosswalk – Luke will get flag information to Maureen, who will order the flags. Kristina and Maureen will be at the crosswalk the morning of the first week of school to help students know how to use them/cross the street safely.
 - ii. School zone speed – Howard will see if he can extend the school zone to the east of the crosswalk to help slow traffic prior to crosswalk
 - 5) Bicycle and Pedestrian education:
 - i. Kristina will get Maureen a copy of the bike/ped safety flier for Westview Elementary. Maureen will get it to the school district to email to parents.
 - ii. Future goal – bike/ped education at elementary school as part of the curriculum
 - b. Public attendees voiced their interest in having a speed reduction on Camp Street to 15 mph and to having a rectangular rapid flashing beacon at the intersection of Camp St. and Lancaster Rd (Hwy 81).

5. New Business

- a. Traffic Calming – ideas about slowing traffic were discussed with the Camp Street project. These discussions will continue in future meetings.

6. Adjourn at 7:00 pm

Minutes submitted by Kristina Fields 8/22/18

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Highway Safety Improvement Program – Business Highway 151	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E.		

Description:

For many years there have been crashes on Business Highway 151 that can be attributed to turning traffic. Staff, in conjunction with Wisconsin DOT, reviewed a 5-year period from 2011 to 2015 and determined that there was a higher crash rate than the state average on Business 151 from Staley Avenue to Insight Drive/Keystone Parkway. There were 74 total non-intersection and 48 intersection crashes during this time.

Working with the WI DOT, Staff submitted a Highway Safety Improvement Program (HSIP) funding request for improvements on this section of road. The primary emphasis is to reduce traffic crashes due to turning movements. The proposed solution is to overlay the entire pavement with a Thin Overlay – similar to the Thin Overlays done throughout the City. Once done, Business 151 will be repainted so that there will be 3 lanes – one in each direction and one center left turn lane. It is called a Two Way Left Turn Lane (TWLTL). This is similar to the section of Water Street from Pine to Business 151. From Staley Ave to Water St, we expand the lanes from 2 to 3 lanes by narrowing the wide shoulders. The same configuration will be done from Water Street to Eastside Road. The turn lanes at Water Street will stay the same. At Eastside Road, there will be dedicated left turn lanes and signals. From Eastside Road to the divided 4 lane road by A&W, the existing 4 lanes will be reconfigured to 3 lanes. There will be separated left turn lanes with signals in both directions at Insight Drive/Keystone Parkway. Studies have shown that at the relatively low levels of traffic on this section of Business 151 that going to a 3-lane configuration is safer and easier for drivers to navigate this section.

There will be pedestrian improvements as well for some but not all areas. The intersection at Business 151 and Water will have handicapped accessible pathways with pedestrian signals. The sidewalks will connect to the trail at Super 8. There will be a pedestrian/bicycle trail on the south side of Bus 151 from the David Canny Rountree Branch Trail bridge crossing by NOVUS to Eastside Road. There will be pedestrian signal crossings at Eastside Road/Mineral St to connect trails to the existing sidewalk. From Eastside Road to the divided 4 lane section, the wide shoulders will accommodate bike traffic.

The proposed project will be in design in 2019 with construction in 2020. There will be time to conduct public outreach and engagement during the design review process and make minor adjustments to the plan. Any costs above the budgeted cost is not subject to cost sharing and must be paid for 100% by the City. Major changes to the scope must be approved by WI DOT. These would include removing a section of the road configuration changes.

NEW: On September 12, 2018, Staff held an Open House to discuss the project. We sent invitations to all property owners on Business 151 from Staley to Insight Drive. There were approximately 25 in attendance. Linda Richardson and Brad Byom from DOT also attended. There were a number of questions, but the most discussions were about pedestrian accommodations from Staley Ave to Water Street and ensuring we had pedestrian crossings at Staley Ave and in all directions at Water Street. Mr. Byom asked staff for cost estimates for:

1. Pedestrian crosswalk near Staley Ave intersection.
2. Sidewalk on the south side of Bus 151 from the Staley Ave crosswalk to Water St.
3. Pedestrian crossings on the final 2 legs at Water St. – including sidewalk from the intersection back to the trail on the east side of the road (Milio's).

He said that the biggest sticking point may be bicycles using the sidewalk on Bus 151 with all the driveways. Statistics have shown that when bikes use sidewalks there is a higher crash rate with vehicles entering/leaving driveways. One of the attendees thought that prohibiting bicycles on this sidewalk like we do for sidewalks in the downtown would be a good compromise. Mr. Byom thought that the safety engineers at DOT may accept this solution. When Mr. Byom gets the cost estimates, he will prepare a request for a scope change. If that is approved, that would increase the budget and include those additional costs in the 90/10 cost sharing. There is no guarantee that DOT would agree to the change. If the City wanted this work, it may need to be 100% funded by the City.

Overall, the people at the Open House seemed to be very positive about the project. Staff believes that the group in attendance were in favor of the project, even if we do not get some of the additional pedestrian safety items included in the project scope or state funding.

Budget/Fiscal Impact:

This project is a 90/10 split. As a safety program, the State is willing to pay for 90% of the budgeted project costs. The City will be expected to pay 10% of the budgeted project costs and any cost overruns. Included in the packet is a copy of the Agreement between the State and the City outlining responsibilities and cost sharing. Staff put a place holder in the 2019 CIP for this project and will include it in the proposed 2019 budget for design and in the 2020 CIP for construction. The budgeted cost is \$1,152,941 with the City expected to provide \$115,294.

Recommendation:

Staff recommends approval of this project and grant the City Manager the authority to sign the Agreement with the WI DOT.

Sample Affirmative Motion:

"I move to approve the Business Highway 151 HSIP project and delegate authority to the City Manager to sign the Agreement with WI DOT."

Attachments:

- State Agreement
- Diagrams of the proposed project

STATE/MUNICIPAL AGREEMENT
FOR A
HIGHWAY IMPROVEMENT PROJECT

DATE: August 1, 2018
I.D.: 5996-00-07/77 HWY: BUS 151
TITLE: C Platteville, Business 151
SUBTITLE: Staley Avenue to Commercial Drive
COUNTY: Grant LENGTH: 2.275 miles

The signatory, City of Platteville, hereinafter called the Municipality, through its undersigned duly authorized officers or officials, hereby requests the State of Wisconsin Department of Transportation, hereinafter called the State, to initiate and effect the highway or street improvement hereinafter described.

The authority for the Municipality to enter into this agreement with the State is extended by Section 86.25(1), (2), and (3) of the Statutes.

NEEDS AND ESTIMATE SUMMARY:

Existing Facility: Business Highway 151 is a two-lane road from Staley Ave. to Mineral St. with turning lanes at the intersection with Water St. There are 8-foot wide paved shoulders on each side except near the intersection. From Mineral St. the road is a 4-lane undivided road for approximately 0.5 miles, then it becomes a 4-lane divided with turn lanes. The undivided 4-lane segment has 48-foot width with 2 foot paved shoulders on each side. It is a business corridor with many driveway and turning movements. There are no bicycle or pedestrian accommodations. There are many rear end crashes due to inattentive driving. There has been one bicyclist fatality.

Proposed Improvement: It is proposed to convert the two-lane section into a three-lane section with a TWLTL. This will separate the left turning traffic from the through traffic thus reducing the rear-end crashes. The 0.5 mile 4-lane undivided segment will also be converted to a three-lane roadway with a TWLTL. Pedestrians and bicyclists will be accommodated with upgrades to traffic signals and pedestrian friendly crossings at Water St. and Eastside Road/Mineral St. A shared use path from an existing trail to Eastside Rd. will accommodate pedestrians and bicyclists where the wide shoulders are removed for the TWLTL.

Non-participating Items: None.

PHASE	Total Est. Cost	Federal/ State Funds	%	Municipal Funds	%
Preliminary Engineering: (5996-00-07)		(Max \$69,525.00)			
Plan Development	\$62,250.00	\$56,025.00	90%	\$6,225.00	10%+Bal
State Review - Design	\$15,000.00	\$13,500.00	90%	\$1,500.00	10%+Bal
Construction: (5996-00-77)		(Max \$968,122.00)			
Participating	\$1,038,570.00	\$934,713.00	90%	\$103,857.00	10%+Bal
Non-Participating	\$0	\$0	0%	\$0	100%
State Review - Delivery	\$37,121.00	\$33,409.00	90%	\$3,712.00	10%+Bal
Construction Total	\$1,075,691.00	\$968,122.00	90%	\$107,569.00	10%+Bal
Total Cost Distribution	\$1,152,941.00	\$1,037,647.00		\$115,294.00	

This request is subject to the terms and conditions that follow (pages 3-4) and is made by the undersigned under proper authority to make such request for the designated Municipality and upon acceptance by the State shall constitute agreement between the Municipality and the State.

Signed for and in behalf of City of Platteville:

Name

Title

Date

Signed for and in behalf of the State:

Name

Title

Date

TERMS AND CONDITIONS:

1. The initiation and accomplishment of the improvement will be subject to the applicable Federal and State regulations.
2. The Municipality will pay to the State all costs incurred by the State in connection with the improvement which exceed Federal/State financing commitments or are ineligible for Federal/State financing.
3. Funding of each project phase (preliminary engineering, real estate, construction, and other) is subject to inclusion in an approved program. Federal aid and/or State highway fund financing will be limited to participation in the costs of the following items:
 - (a) The grading, base, pavement, and replacement of disturbed driveways in kind.
 - (b) Construction engineering incidental to inspection and supervision of actual construction work.
 - (c) Signing and pavement marking, including detour routes.
 - (d) State review services
4. Work necessary to complete the improvement to be financed entirely by the Municipality or other utility or facility owner includes the following items:
 - (a) New installation of or alteration of sanitary sewers and connections, water, gas, electric, telephone, telegraph, fire or police alarm facilities, parking meters, and similar utilities.
 - (b) Damages to abutting property due to change in street or sidewalk widths, grades or drainage.
 - (c) Conditioning, if required, and maintenance of detour routes.
 - (d) Repair of damages to roads or streets caused by reason of their use in hauling materials incidental to the improvement.
 - (e) Real estate for the improvement.
5. As the work progresses, the Municipality will be billed and agrees to pay for work completed which is not chargeable to Federal/State funds. Upon completion of the project, a final audit will be made to determine the final division of costs and the Municipality agrees to pay any required reimbursement to the State.
6. If the Municipality should withdraw the project, it will reimburse the State for any costs incurred by the State in behalf of the project.
7. The work will be administered by the State and may include items not eligible for Federal/State participation.

8. The Municipality will at its own cost and expense:
- (a) Maintain all portions of the project that lie within its jurisdiction for such maintenance through statutory requirements, in a manner satisfactory to the State and will make ample provision for such maintenance each year.
 - (b) Prohibit angle parking.
 - (c) Regulate or prohibit all parking at locations where and when the pavement area usually occupied by parked vehicles will be needed to carry active traffic in the street.
 - (d) Assume general responsibility for all public information and public relations for the project and to make fitting announcement to the press and such outlets as would generally alert the affected property owners and the community of the nature, extent, and timing of the project and arrangements for handling traffic within and around the projects.
 - (e) Provide complete plans, specifications, relocation order, real estate plat, and estimates.
 - (f) Use the WisDOT Utility Accommodation Policy unless it adopts a policy which has equal or more restrictive controls.

9. In order to guarantee the Municipality's foregoing agreements to pay the State, the Municipality, through its above duly authorized officers or officials, agrees and authorizes the State to set off and withhold the required reimbursement amount as determined by the State from any moneys otherwise due and payable by the State to the Municipality.

10. The basis for local participation is as follows:

ID 5996-00-07: Design is funded with 90% Highway Safety Improvement Program (HSIP) funds to a **Maximum Capped amount of \$69,525.00** when the project sponsor agrees to provide the remaining 10% and 100% of the costs in excess of the capped amount.

ID 5996-00-77: Construction is funded with 90% Highway Safety Improvement Program (HSIP) funds to a **Maximum Capped amount of \$968,122.00** when the project sponsor agrees to provide the remaining 10% and 100% of the costs in excess of the capped amount.

[End of Document]



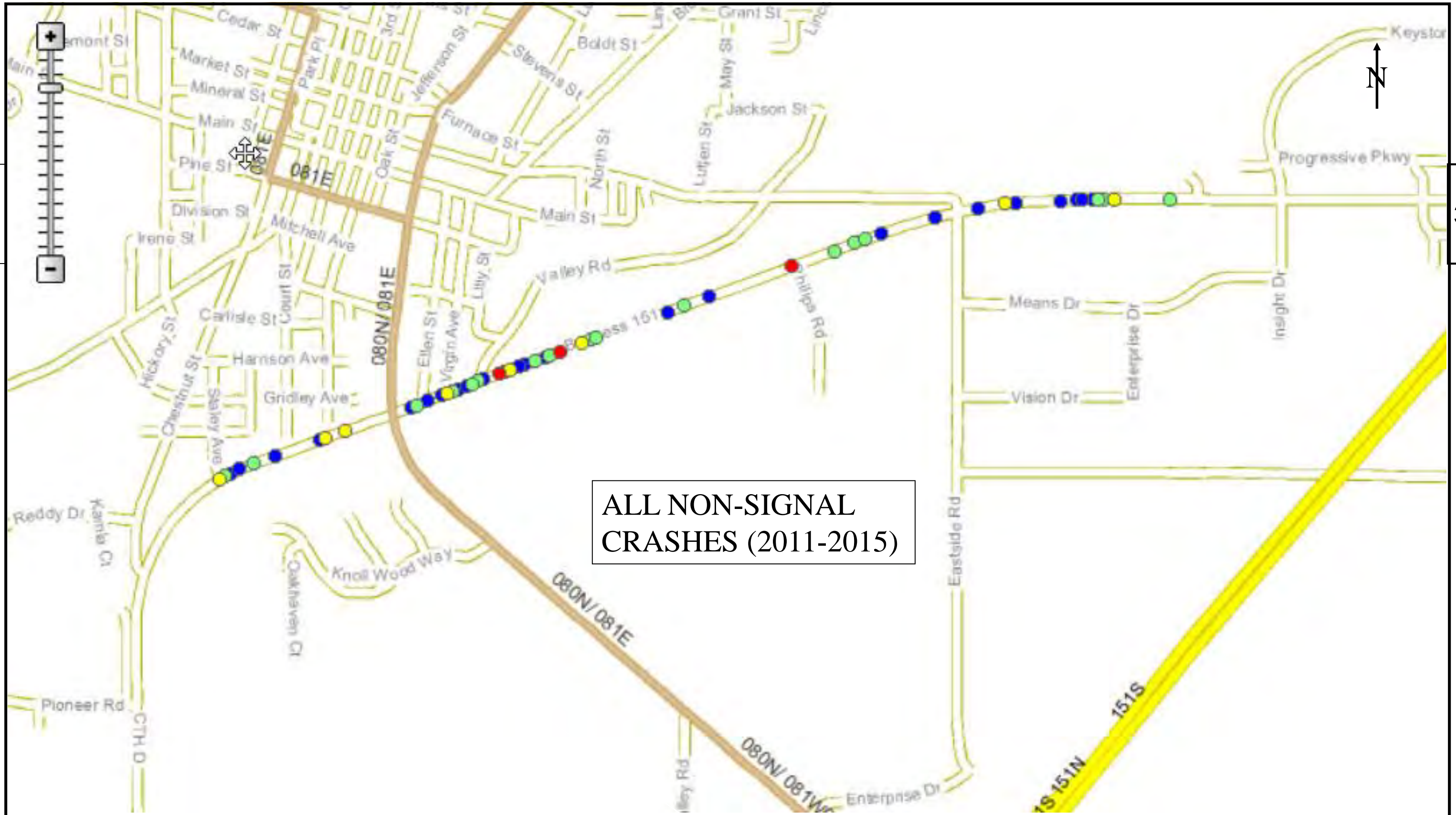
RED (K) - FATALITY
 ORANGE (A) - INCAPACITATING INJURY
 YELLOW (B) - NON-INCAPACITATING INJURY
 GREEN (C) - POSSIBLE (NON-VISIBLE) INJURY
 BLUE (P) - PROPERTY DAMAGE ONLY

INJSVR	
Red Circle	(K) Fat
Orange Circle	(A) Inc
Yellow Circle	(B) No
Green Circle	(C) Po
Blue Circle	(P) Pro
Total	

ALL CRASHES
2011-2015

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☒ Toolbar
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ALL NON-SIGNAL
CRASHES (2011-2015)

PROJECT OVERVIEW

**PEDESTRIAN
CROSSWALKS
ACCOMMODATIONS**

**MONOTUBES AND
OFFSET LEFTS AT
INSIGHT DRIVE**

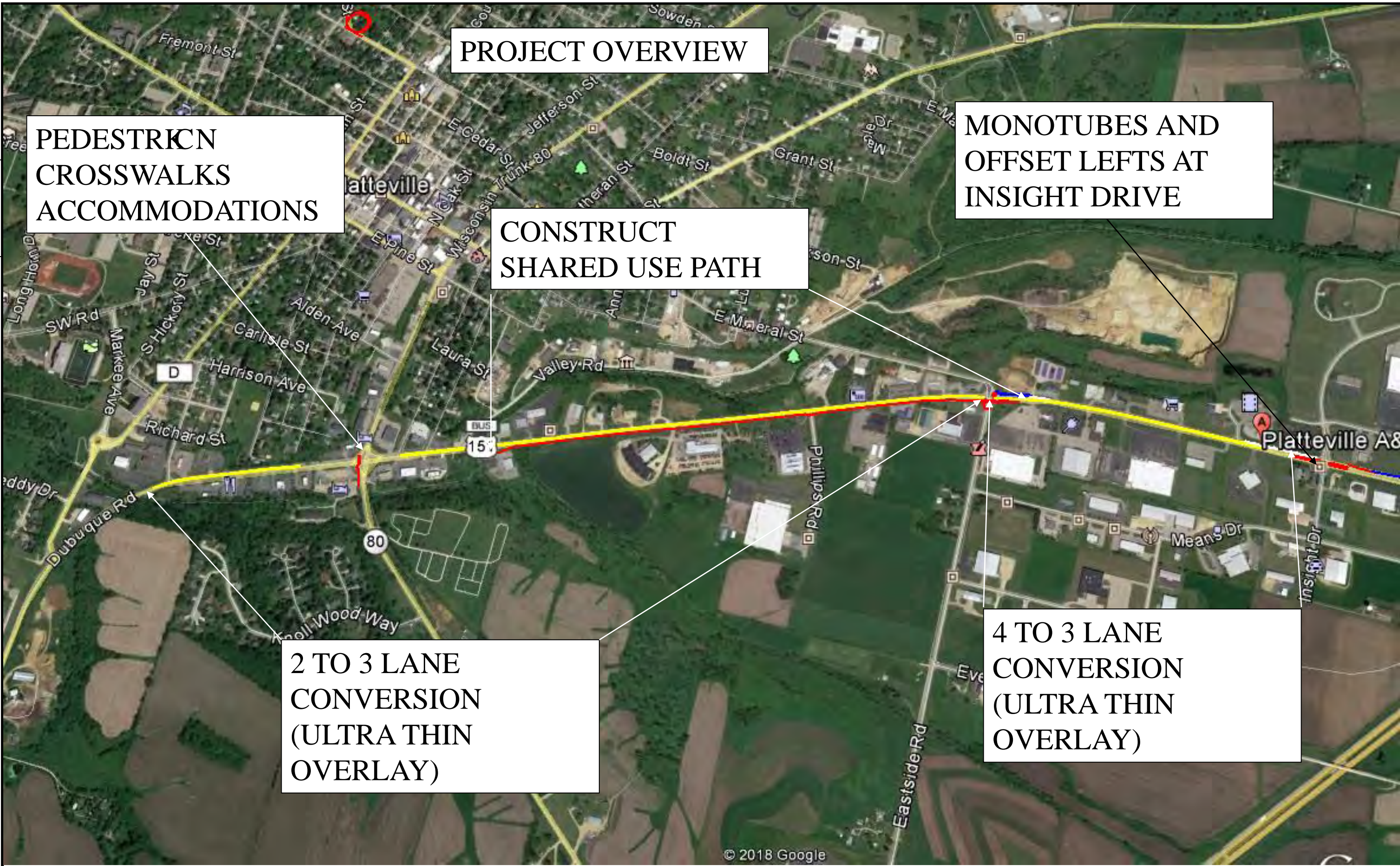
**CONSTRUCT
SHARED USE PATH**

**2 TO 3 LANE
CONVERSION
(ULTRA THIN
OVERLAY)**

**4 TO 3 LANE
CONVERSION
(ULTRA THIN
OVERLAY)**

3

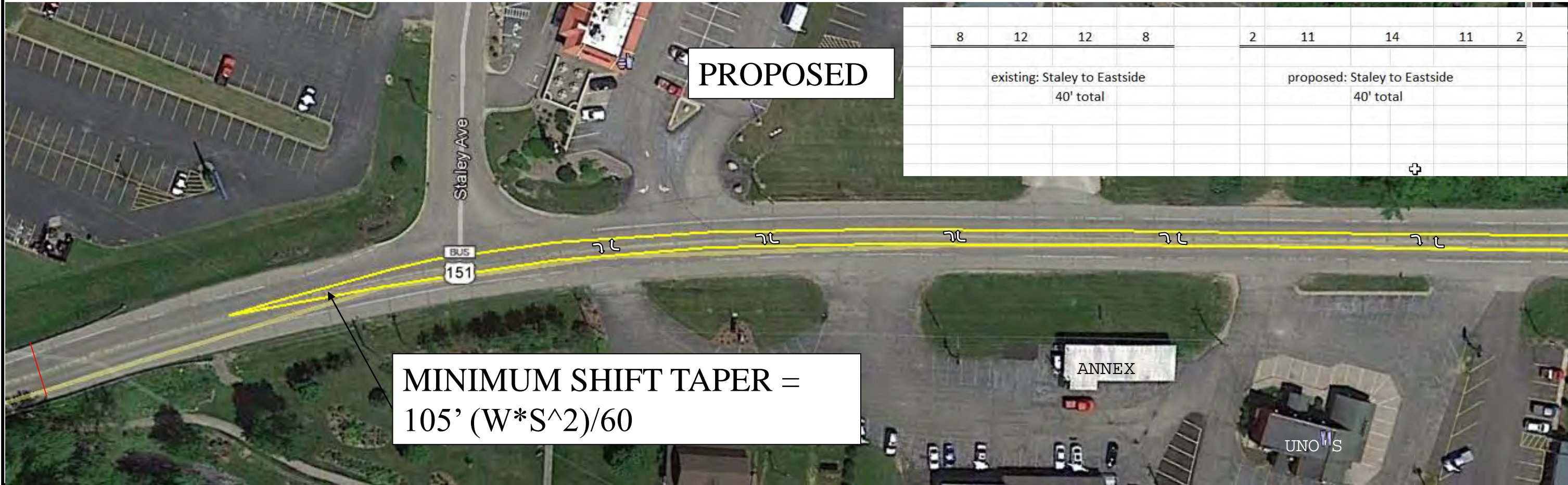
3





3

3



8	12	12	8	2	11	14	11	2
existing: Staley to Eastside 40' total				proposed: Staley to Eastside 40' total				

MINIMUM SHIFT TAPER =
 $105' (W \cdot S^2) / 60$

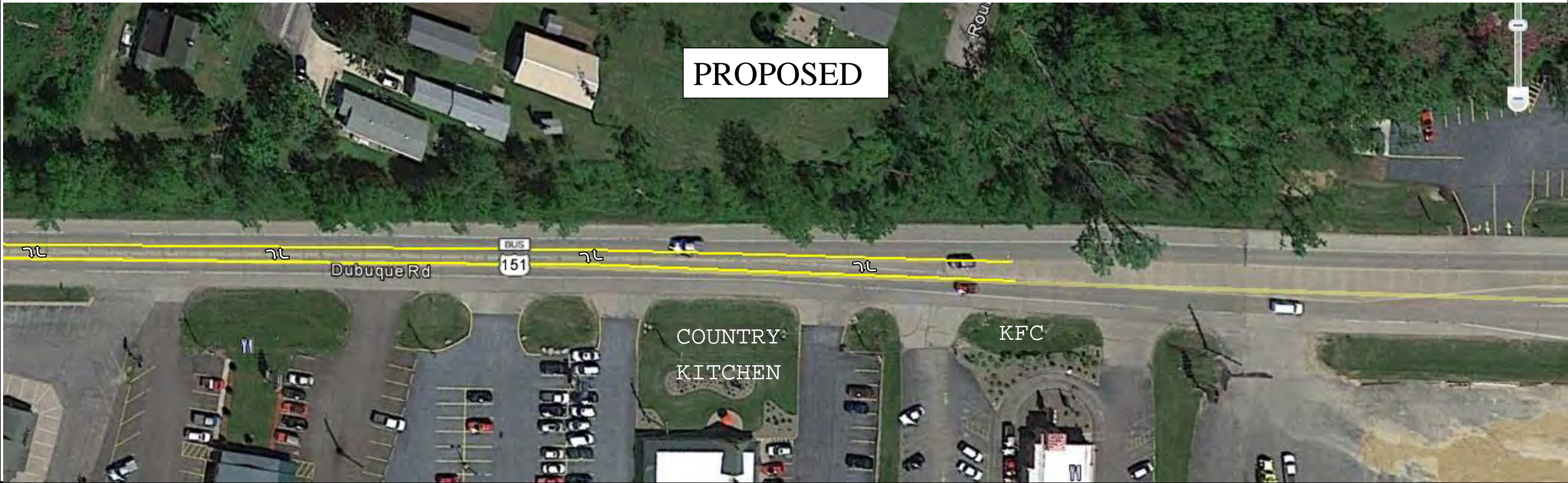
EXISTING

3

3



PROPOSED



5996-00-07(77)

HWY: BUS 151

COUNTY: GRANT

CRASH DIAGRAM 2011-2015

SHEET NO:

E

FILE NAME : _____

PLOT DATE : _____

PLOT BY : _____

PLOT NAME : _____

ORG DATE : _____

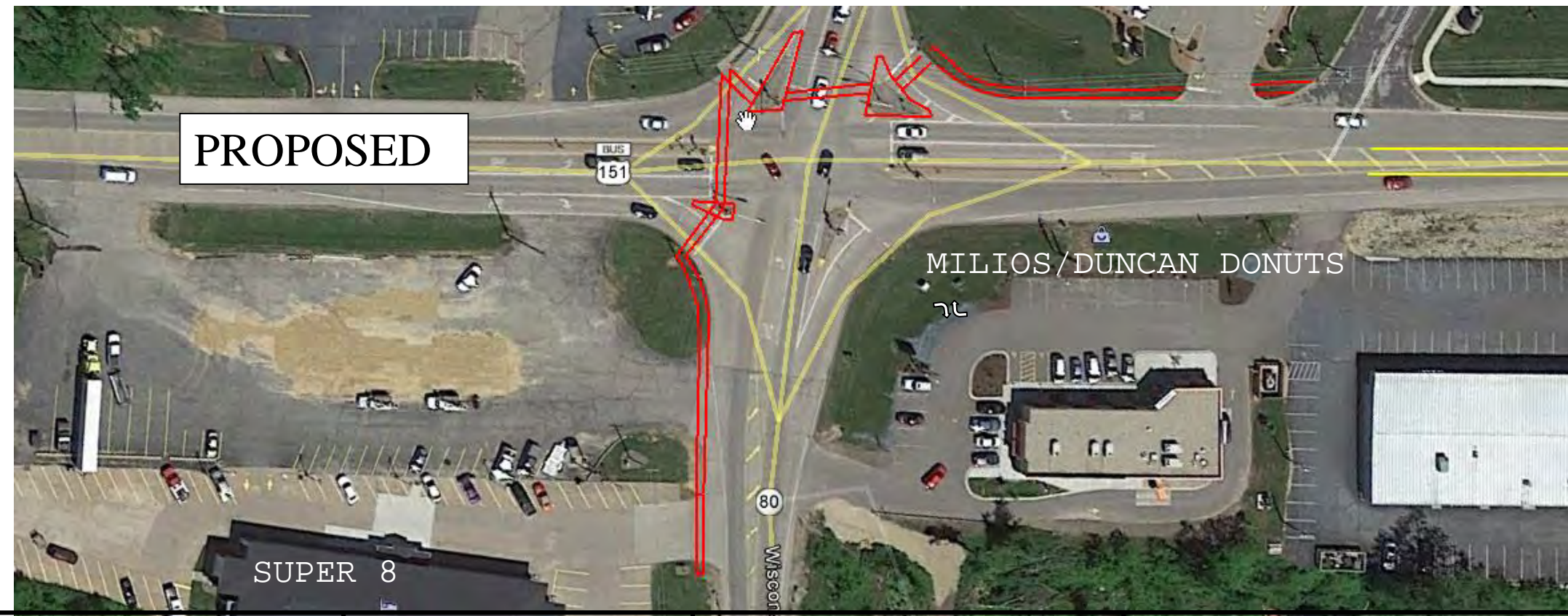
ORIGINATOR : DIST _

PLOT SCALE : 1:1

EXISTING



PROPOSED



3

3

EXISTING

CULVERS

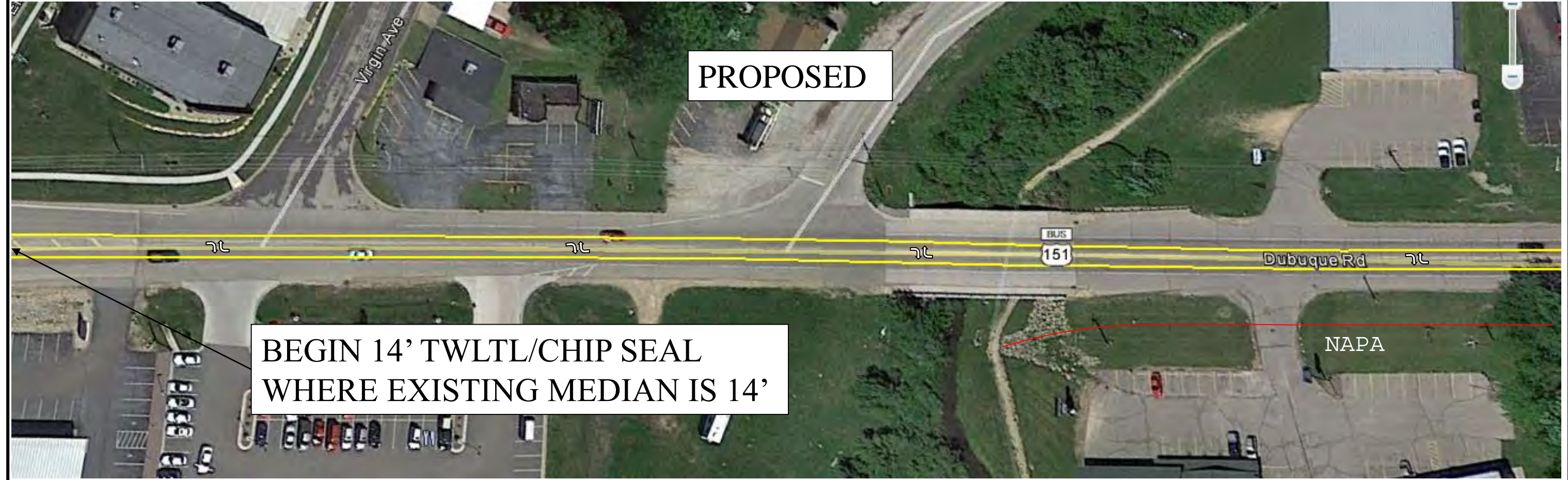
NAPA

PROPOSED

BEGIN 14' TWLTL/CHIP SEAL
WHERE EXISTING MEDIAN IS 14'

3

3



EXISTING

DOMINO'S

BUS
151

3

3

PROPOSED

DOMINO'S

BUS
151

3

3

3

3

5996-00-07(77)

HWY: BUS 151

COUNTY: GRANT

CRASH DIAGRAM 2011-2015

SHEET NO:

E

FILE NAME : _____

PLOT DATE : _____

PLOT BY : _____

PLOT NAME : _____

ORG DATE : _____

ORIGINATOR : DIST _

PLOT SCALE : 1:1

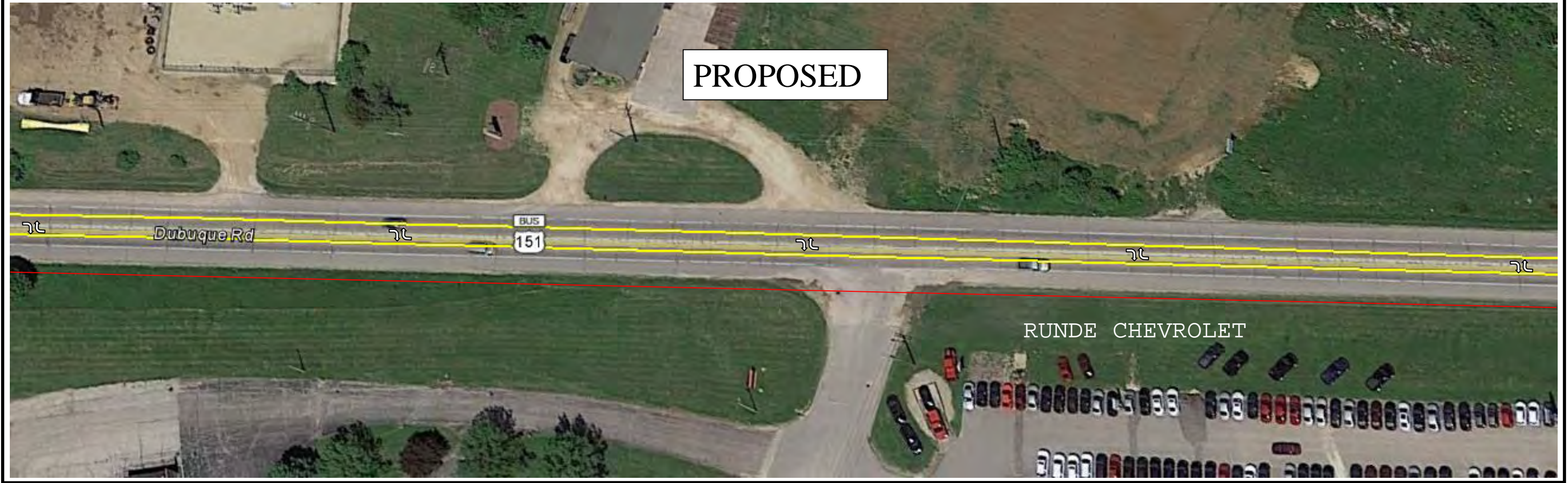
EXISTING

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PROPOSED



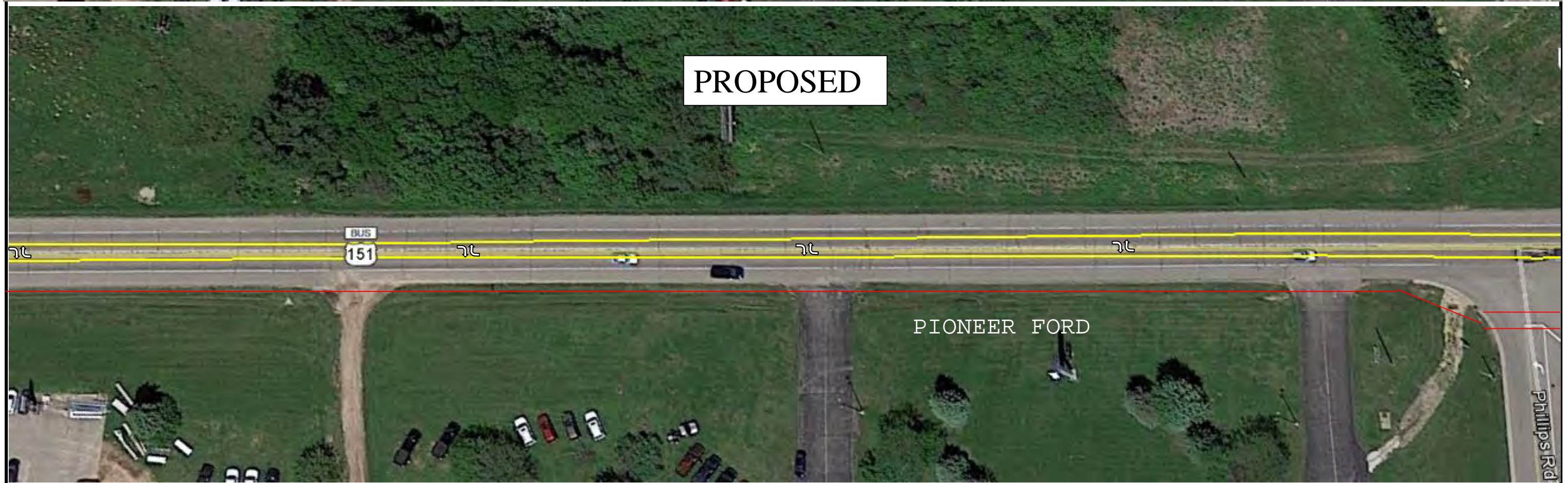
EXISTING



3

3

PROPOSED



5996-00-07(77)	HWY: BUS 151	COUNTY: GRANT	CRASH DIAGRAM 2011-2015	SHEET NO:	E
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GOBIN & ALLION
FLOORING

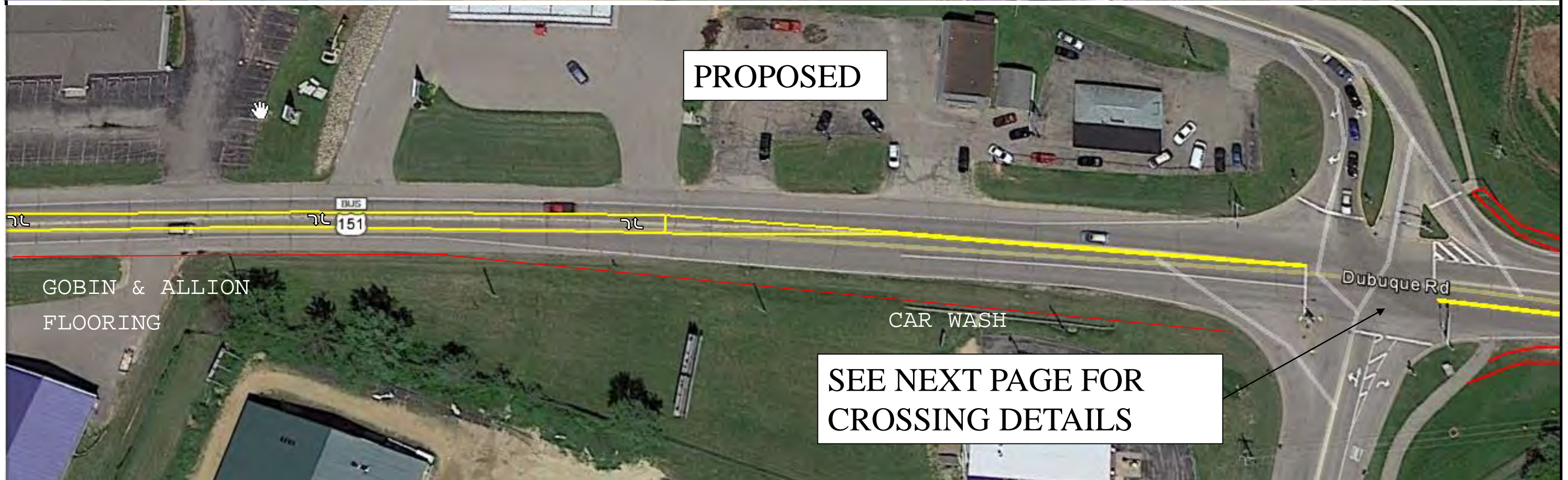
CAR WASH

Dubuque Rd

EXISTING

3

3



GOBIN & ALLION
FLOORING

CAR WASH

Dubuque Rd

PROPOSED

SEE NEXT PAGE FOR
CROSSING DETAILS

3

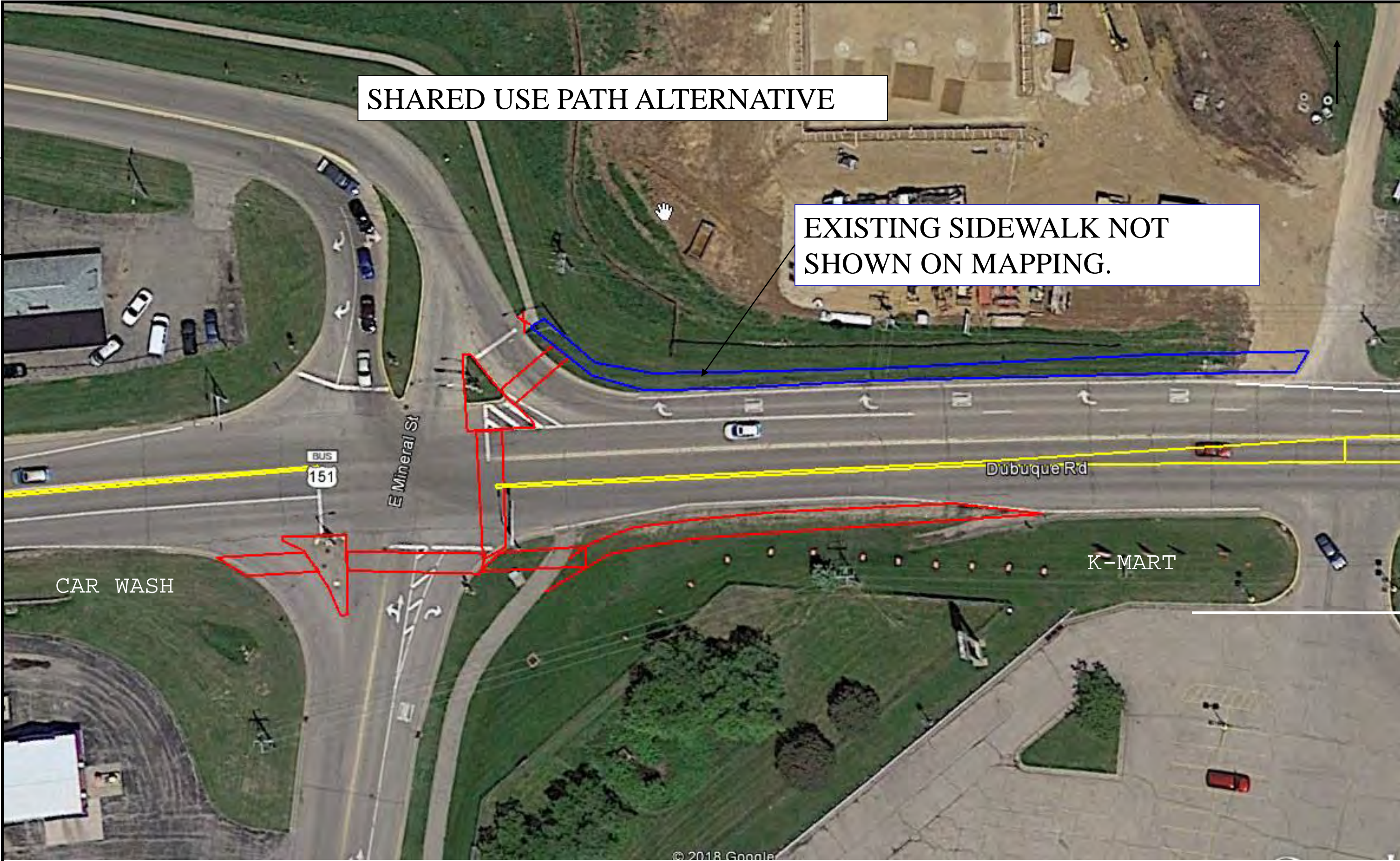
3

SHARED USE PATH ALTERNATIVE

EXISTING SIDEWALK NOT SHOWN ON MAPPING.

3

3











EXISTING

3

3



END 14' TWLTL WHERE EXISTING MEDIAN IS 14'

PROPOSED

CORRUGATED ISLANDS

320' SHIFT TAPER
 $(W * S^2) / 60$

PAINTED ISLANDS

MONOTUBES W/
SIGNAL HEAD
PER LANE

INSIGHT DRIVE/KEYSTONE PARKWAY

6-8-14 DAY/CLEAR
PD -ANGLE-LEFT
TURNER FTY
9-16-14 DAY/CLEAR
PD -ANGLE-LEFT
TURNER FTY

11-8-11 DAY/CLEAR
INJ C -ANGLE-LEFT
TURNER FTY

8-28-13
DAY/DRY
INJ-B- REAR

725-12 DAY/CLEAR
INJ C -REAR

10-2-12 DAY/CLEAR
PD -ANGLE-LEFT
TURNER FTY

10-30-13
DAY/WET
INJ-A- LEFT
TURNER FTY

11-10-14
DAY/CLEAR
PD -ANGLE-LEFT
TURNER FTY

WI BANK & TRUST

HONKAMP

151

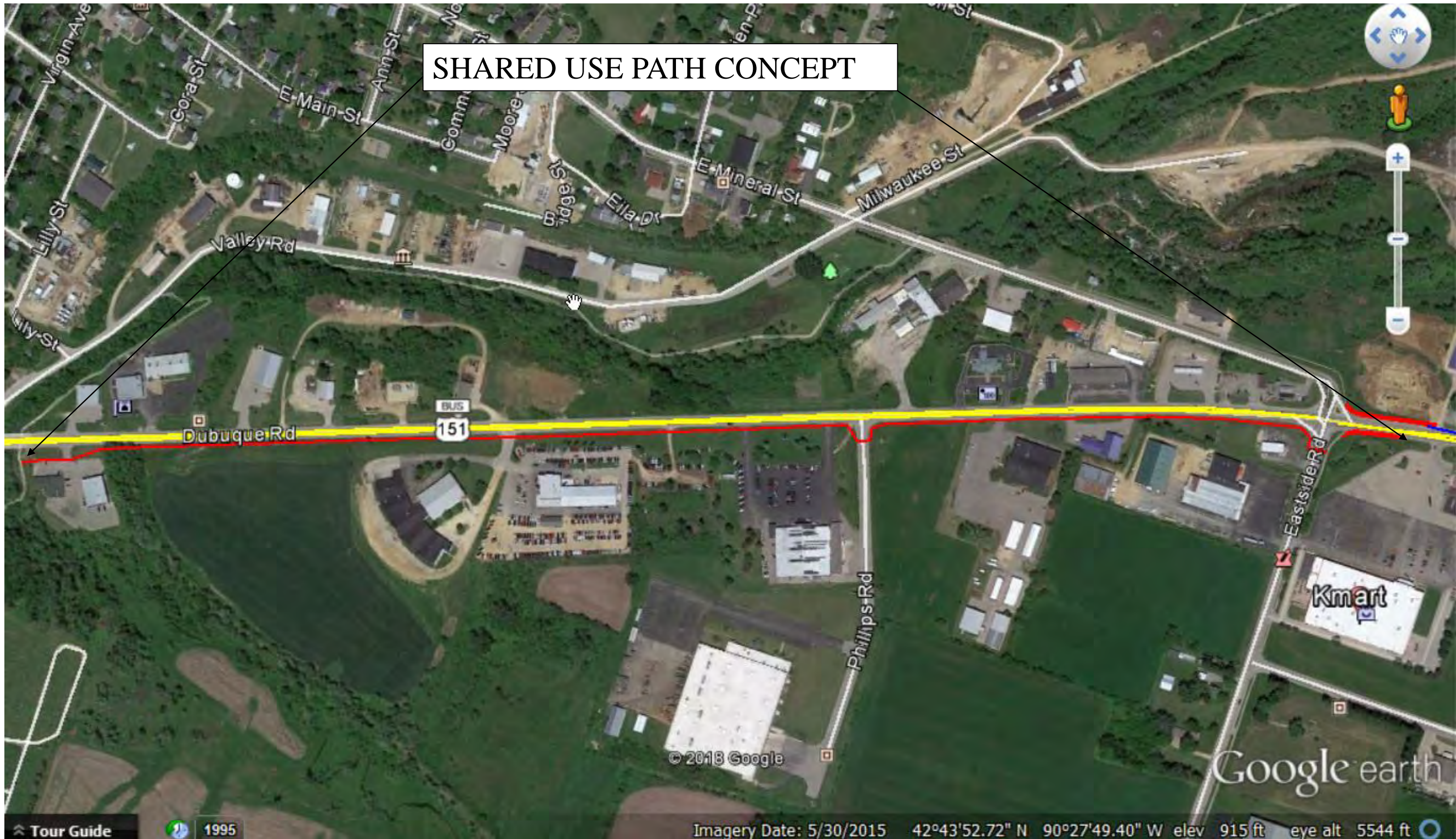
© 2018 Google

Google

3

3

SHARED USE PATH CONCEPT



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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.	TITLE: Establishment of Consistent Outdoor Warning Siren Activation Guidelines and Elimination of the Noon Siren	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Fire Chief Ryan Simmons		

Description:

The outdoor warning sirens represent one part of a broader public emergency notification system. Other components include NOAA All-Hazard radios, National Weather Service, the media and many smartphone apps. Sirens are used to alert citizens who are outdoors of an imminent hazard and prompt them to seek additional information on the threat (timing, location, and severity) and to seek shelter from the impending weather. Using sirens outside of weather or civil defense situations reduces their effectiveness by causing confusion within the community.

1. Call for Service

Guidelines have been established for the activation of the outdoor warning sirens for the City of Platteville to eliminate confusion in the community. To make the siren most effective and to eliminate any chance of confusion, the siren will no longer be used to alert volunteer firefighters of a call for service. All firefighters are issued a pager which is activated by the police department dispatch upon the need for response. Firefighters are also notified through the City's Nixle text messaging alert system as well as a text messaging service used by the Fire Department called IamResponding. The siren is already not used at night and the Fire Department has had no issues responding to calls for service. This item is for informational purposes only; the guidelines have already been established and no council action is needed.

2. Noon Siren

It is the recommendation of Fire Chief Ryan Simmons, with the support of Police Chief Doug McKinley, to discontinue the use of the Outdoor Warning Sirens as a "noon whistle". The noon siren is the exact same tone as the storm warning siren and activates for a sufficient time to potentially cause confusion. The noon siren is automatically activated by the siren control system. The activation of the noon siren can cause an inappropriate response when storms are in the area, such a false positive response (seeking shelter unnecessarily) or false negative (not seeking shelter when necessary).

Budget/Fiscal Impact:

There is no budget/fiscal impact.

Recommendation:

It is the recommendation of Fire Chief Ryan Simmons to discontinue the use of the Outdoor Warning Siren as a "noon whistle".

Sample Affirmative Motion:

"I move to discontinue the use of the Outdoor Warning Siren as a Noon Siren."

Attachments:

- Outdoor Warning Siren Guidelines 2018



Outdoor Warning Siren Activation Guideline

Purpose: To establish common guidelines for activation of outdoor warning sirens for the City of Platteville.

Background: Confusion hinders public response. Using common/consistent guidelines for the outdoor warning sirens minimizes confusion in emergency situations. Establishing common guidelines will also enable public education campaigns regarding sirens and the overall public emergency notification system.

Scope: The outdoor warning sirens represent only one part of a broader public emergency notification system. Other components might include: NOAA All-Hazards Radio, National Weather Service, law enforcement, and the media. Sirens are used to alert citizens who are outdoors of an imminent hazard and prompt them to seek additional information on the threat (timing, location, and severity) and to seek shelter from the impending weather.

**Activation
Conditions:**

Siren activation recommend for:

1) Tornado Warning

- a. Issued by the National Weather Service
- or
- b. Tornado or funnel cloud reported by a trained spotter (law enforcement, fire department, emergency management agency)

2) Severe Thunderstorm Warning

- a. Issued by the National Weather Service with winds 70 mph or greater forecasted or occurring.
- or
- b. Issued by the National Weather Service with severe hail that could pose a threat of injury to those outside without shelter forecasted or occurring.

Warnings are officially issued by the National Weather Service and received by all 911 Communication Centers in Grant County.

National Weather Service warnings define the area threatened by the storm and include information about the history and/or potential of the specific storm. In addition, trained spotters such as law enforcement, fire, and emergency management officials may provide real-time reports of an imminent threat approaching or occurring in the community. When a warning includes the City of Platteville and the specific hazards defined above or when trained spotters report any of these hazardous conditions, sirens should be activated for the City of Platteville.

Because of technology limitations and the configuration of siren activation systems, there may be areas adjacent to the City of Platteville, but outside the official warning boundaries that are warned as a precaution. People in or near the warned areas should always seek additional information from reliable sources such as NOAA All-Hazards Radio or the local media.

Activation When activated, the tone should be sounded for 3-5 minutes, re-sounding every 15 minutes for
Duration: the duration of the threat (warning period) or until the threat has cleared the City of Platteville.

All Clear: There will NOT be an “all clear” signal from the outdoor warning sirens. People in or near the
warned area should monitor reliable sources such as NOAA All-Hazards Radio or local media to
know when the hazard threat has dissipated.

Testing: Outdoor warning sirens shall be tested on the first Wednesday of each month at 12:00 p.m.
(noon). If a severe weather watch or warning is in effect for the City of Platteville prior to 12:00
p.m. on a scheduled test day, the sirens should not be tested that day. Outdoor warning siren
tests will resume on the next scheduled monthly date.

Testing should be suspended during the winter months (November – February) when ice or sub-
zero temperatures could damage the siren system.

If testing is required at any time outside of the normal monthly testing schedule, Platteville
Police Department should make every effort to notify the media to better ensure awareness by
the public of the additional testing and hopefully reduce the number of concerned callers to the
911 Communications Centers.

Implementation: This Standard Operating Guideline has been approved by the City of Platteville Fire Chief Ryan
Simmons and City of Platteville Police Chief Doug McKinley and shall remain in effect until
withdrawn or modified by the Fire Chief and Police Chief.

Effective Date: August 15, 2018

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Sunshine Fund Policy	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Karen M Kurt, City Manager		

Description:

The purpose of the Sunshine Fund is to provide support to City employees, Fire Department volunteer personnel, and alderpersons during various life events. It is used to celebrate special occasions such as retirement and births or to offer comfort during difficult times such as illness and death. It is also used to fund team building events throughout the year.

The new policy creates a more concise and uniform set of guidelines, which better reflect current practice.

Budget/Fiscal Impact:

None. The 2018 budget previously approved by the Council allocates \$2700 to the Sunshine Fund.

Recommendation:

Staff recommends that the new Sunshine Fund policy replace the previous policy.

Sample Affirmative Motion:

"I move to adopt the updated Sunshine Fund policy."

Attachments:

- Draft Sunshine Fund policy
- Previous Sunshine Fund policy

Purpose

To support employee and council relations by 1) acknowledging the illnesses, deaths, births or other life events and 2) providing funding for team events.

Policy

Life Events

The Sunshine Fund will be used to acknowledge life events for employees, Fire Department volunteer personnel, and elected officials. Department Heads should notify the City Manager’s office when life events occur. To ensure consistency between departments, funds will be dispersed according to the table below:

Death	Employee, or employee’s spouse, child, mother, father or other significant relationship as determined by the City Manager.	<ul style="list-style-type: none"> Regular employee (half-time or more) or alderperson: plant/flower, memorial/gift or a combination to equal \$100. Fire Department personnel: \$25 memorial or gift. Death of retired employee or past alderperson: \$25 memorial or gift.
Illness	For any hospitalization of an employee, or an employee’s spouse or child that lasts overnight. (This policy will generally apply to each illness and not each treatment or hospital stay).	<ul style="list-style-type: none"> Regular full-time employee: \$50 Regular part-time employee (half-time or more), alderperson, or Fire Department personnel: \$30.
Birth	Employee, Alderperson or Fire Department personnel.	<ul style="list-style-type: none"> Regular full-time employee: \$50. Regular part-time (half-time or more) employee, alderperson, or Fire Department personnel: \$30.

End of Service

The Sunshine Fund will be used to acknowledge employees and alderpersons ending their service to City. Department Heads should notify the City Manager’s office when retirements or resignations occur. To ensure consistency between departments, funds will be dispersed according to the table below:

Resignation	
Less than 5 years	No recognition
5 years or more	Cake
Retirement	
Less than 5 years	\$25 gift/certificate and a cake
5-19 years	\$50 gift/certificate, cake, reception (if employee desires), and certificate of appreciation
20-29 years	\$100 gift/certificate, cake, reception or pizza party (if employee desires), and certificate of appreciation

30 or more years	\$100 gift/certificate, cake, reception or pizza party (if employee desires), certificate of appreciation, and Proclamation of Recognition to be presented at Council meeting
------------------	---

Individual departments are responsible for coordinating receptions or pizza parties on behalf of retiring employees in accordance with their wishes. The Executive Assistant will order cakes, pizzas and provide certificates of appreciation. Departments may circulate cards and/or collect money from employees for additional recognition. The City Manager may make exceptions to the policy to acknowledge Department Heads or other high-profile positions.

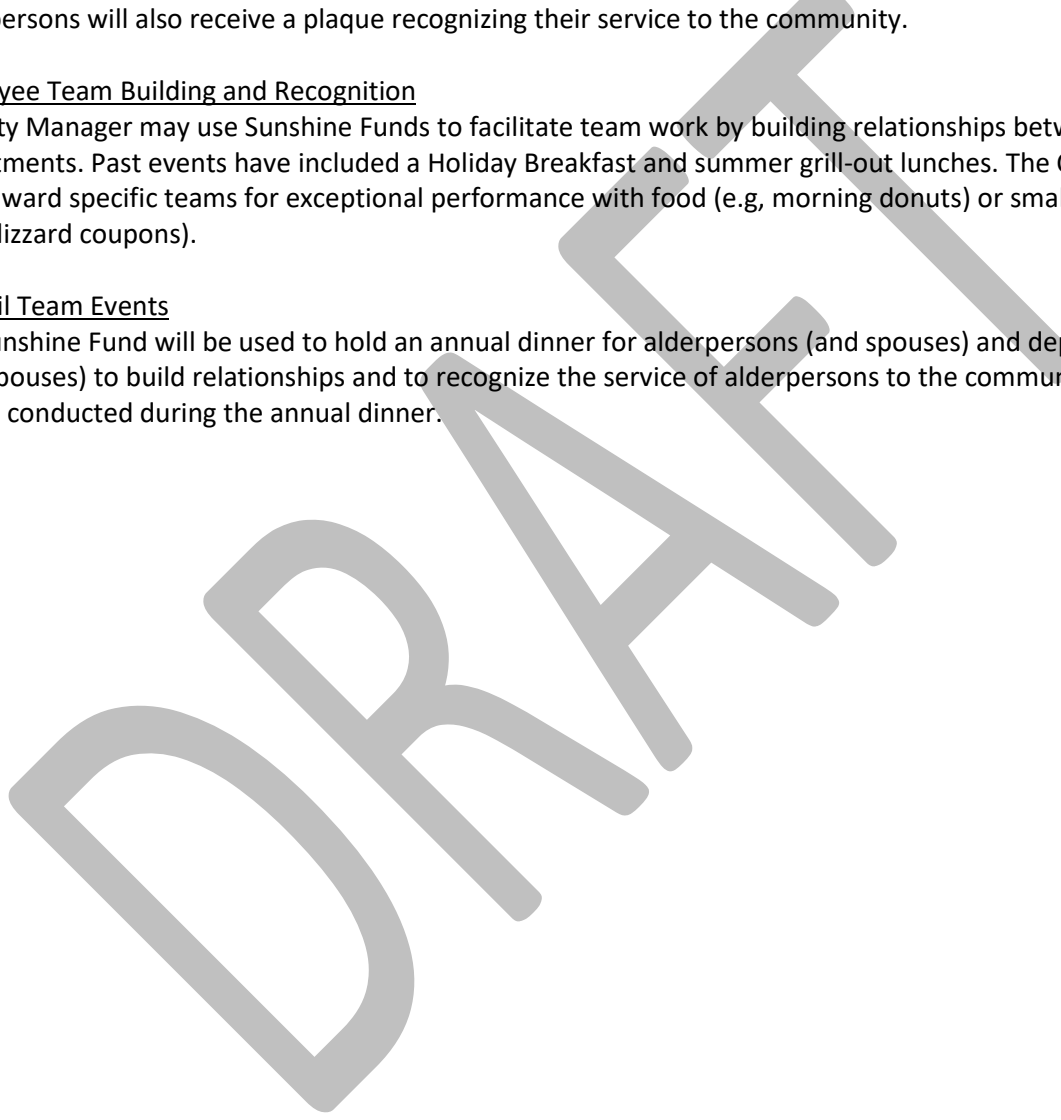
Alderspersons ending their service will be recognized during a reception with cake prior to the council meeting. Alderspersons will also receive a plaque recognizing their service to the community.

Employee Team Building and Recognition

The City Manager may use Sunshine Funds to facilitate team work by building relationships between City departments. Past events have included a Holiday Breakfast and summer grill-out lunches. The City Manager may also reward specific teams for exceptional performance with food (e.g. morning donuts) or small gift certificates (e.g. blizzard coupons).

Council Team Events

The Sunshine Fund will be used to hold an annual dinner for alderspersons (and spouses) and department heads (and spouses) to build relationships and to recognize the service of alderspersons to the community. No business will be conducted during the annual dinner.



Overview

The Sunshine Fund shall be used for:

- A. Birth of employee child.
- B. Hospitalization of employee, spouse or child (This has been further defined to mean an overnight stay at a hospital. Limit to one for each illness not for each time they are treated).
- C. Death of employee, spouse, child or employee's mother or father.
- D. Food and refreshments for employee get-togethers.
- E. Other unusual circumstances as deemed appropriate by City Manager, example: Retirements

Policy

Price Limit for Death:

- A. Permanent employees (half-time or more) or Councilperson: plant or flowers \$100 or memorial/gift certificate of \$100.
- B. Ambulance or Fire Department personnel: \$25 memorial or gift.
- C. Death of retired employee or past Councilperson: \$25 memorial.

Price Limit for Illness or Birth:

- A. Permanent employees (half-time or more): Councilperson, Ambulance or Fire Department personnel: \$30.
- B. Permanent full-time employees: \$50.

Price Limit for Retirement:

- A. Anyone with less than four years of employment, no gift from the City. The City will purchase a cake if retiree would like a get-together for permanent employees (half-time or more).
- B. Permanent employees (half-time or more) with four to seven years of employment will receive a \$25 gift from the City and a cake if the retiree would like a get-together.
- C. Permanent employees (half-time or more) with more than seven years of employment will receive a \$50 gift from the City and a party if the retiree wishes.
- D. Full-time employees with four to seven years of employment will receive a \$50 gift from the City and a cake.
- E. Full-time employees with more than seven years of employment will receive a \$50 gift from the City and a party if the retiree wishes.

Procedures

Supervisor of each department should notify the City Manager's Administrative Assistant of each request for use of the Sunshine Fund.

If a department wants to do anything different, it needs to be charged to that department.

If employees wish to do something on their own, it will be at their expense, such as employees quitting, weddings, deaths in spouses' family, etc.

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.D.	TITLE: Contract 12-18 Hillside Cemetery Paving	DATE: September 25, 2018 VOTE REQUIRED: Two-thirds
PREPARED BY: Howard B. Crofoot, P.E.		

Description:

The 2018 budget funded \$35,000 for a project to pave the roads in Hillside Cemetery from the Hillside Cemetery Perpetual Care Funds. On September 4, 2018 staff opened the single bid for this work. The base bid was what was budgeted for – the paving of the streets north and south of the main entry road. These are the roads in the worst shape. Due to rising oil prices, etc., the base bid came in at \$39,677.20, which is over the budgeted amount. There was an alternate bid to do the entry road also. That was an additional \$19,766.40 for a total cost of \$59,443.60. (See Bid Tabulation – Attachment 1)

Budget/Fiscal Impact:

This project was designated in the budget to be paid by the Hillside Perpetual Care Fund. The fund has a current balance of \$141,313.07. This fund is only increased by half of the cost of lot sales and interest payments. The balance does not increase much annually. Since the entry road is in better shape than the side roads, it would be prudent to delay paving the entry road and only do the side roads (See map - Attachment 2). The City of Platteville General Fund (taxes) pay for annual maintenance of the grounds.

Recommendation:

Staff recommends approving the base bid only and transferring the additional funds from the Hillside Cemetery Perpetual Care Fund to complete the project. This action would create Budget Amendment 10.

Sample Affirmative Motion:

"I move to approve Contract 12-18, Hillside Cemetery Paving Base Bid to Iverson Construction for the bid price of \$39,677.20 and transfer additional funds from the Hillside Cemetery Perpetual Care fund to cover the difference."

Attachments:

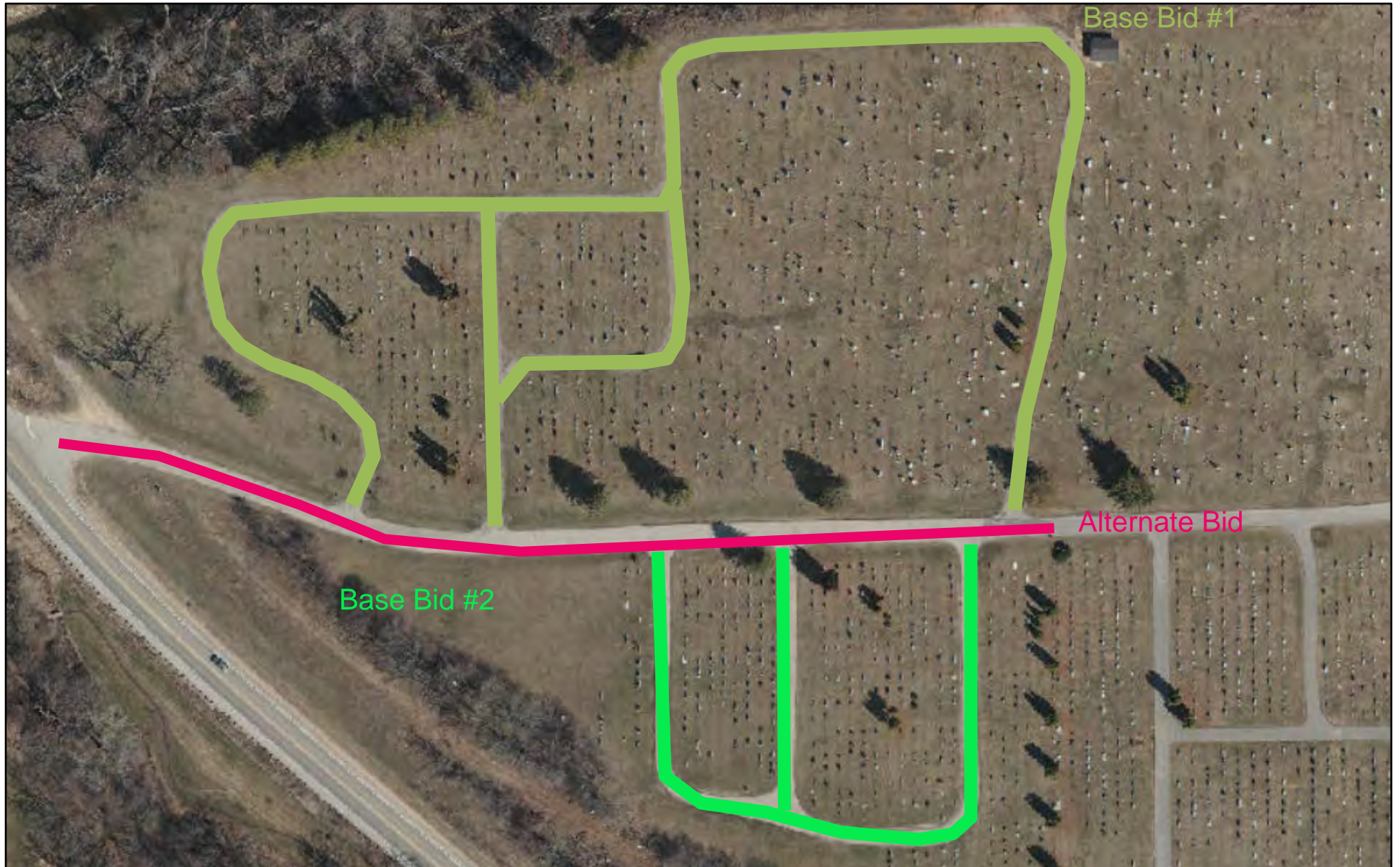
- Bid Tabulation
- Map
- Budget Amendment 10

CITY OF PLATTEVILLE
CONTRACT 12 - 18 Hillside Cemetery Paving
BID OPENING: Tuesday, September 4 – 10:00 A.M. – City Hall Council Chambers

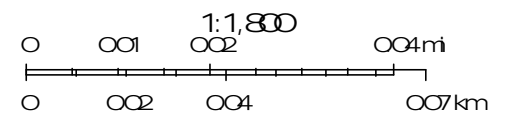
Iverson Construction
Emailed 8/13/2018

Base Bid #1				
Roads left & right of entrance	\$39,677.20			
Alternate Bid:				
Entrance road	\$19,766.40			
Total Bid:				
Base bid plus alternate bid	\$59,443.60			

Hillside Cemetery Paving 12-18



8/13/2018 10:05:11 AM





Request For Budget Transfer

Please mark the appropriate box for the type of transfer you are requesting:

	Transfer Type	Approval Required
General Fund		
Transfers between line items within a department	<input type="checkbox"/>	Admin. Director
Transfers between departments within a functional expenditure category	<input type="checkbox"/>	City Manager
Transfers between functional expenditure categories	<input type="checkbox"/>	Common Council
Other Funds		
Transfers between line items	<input type="checkbox"/>	City Manager
Transfers between funds	<input checked="" type="checkbox"/>	Common Council

Description and explanation

In narrative form, describe the requested transfer including amount and reason (attach additional sheets as needed):

The 2018 budget funded \$35,000 for a project to pave the roads in Hillside Cemetery from the Hillside Cemetery Perpetual Care Funds. The only base bid came in at \$39,677.20. Staff recommends approving the base bid and transferring the additional funds of \$4,677.20 from the Hillside Cemetery Perpetual Care Fund to complete the project.

Accounts

Please provide the impacted account numbers and amounts

Account Number	Amount	Increase or Decrease
110-49200-722	\$4,677.20	Increase
110-60001-549	\$4,677.20	Increase
100-23401-000	\$4,677.20	Decrease

Department

Department Head Signature

Date

Approval:

Title

Signature

Date

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.E.	TITLE: DNR Forestry Grant	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Luke Peters, Recreation Coordinator/City Forester		

Description:

This August Emerald Ash Borer (EAB) was confirmed in Platteville. Every untreated ash tree will be killed by this invasive threat. The City is planning to remove and replace 20 trees per year over the next five years, but there will also be hundreds of trees that will need to be removed from the public sector. Staff would like to apply for a grant from the Department of Natural Resources to assist with ash tree removal and replacements in the public sector. We intend to use our internal removals and replacements as an in-kind match and then run a program where residents can apply for 50% assistance up to \$500 per property. This program will be facilitated similar to the Lead Service Line Replacement.

Budget/Fiscal Impact:

This is a reimbursement grant and staff plan to budget an additional \$10,000 in Forestry: materials/supplies. This would be offset by \$10,000 in Forestry Grant revenue.

Recommendation:

Staff would recommend Council approve a resolution allowing staff to apply for this grant.

Sample Affirmative Motion:

"I move to approve the Resolution 18-21 DNR Forestry Grant."

Attachment:

Resolution 18-21

RESOLUTION 18-21

DNR FORESTRY GRANT

WHEREAS: the applicant, City of Platteville, is interested in obtaining a cost-share grant from Wisconsin Department of Natural Resources for the purpose of funding urban and community forestry projects or urban forestry catastrophic storm projects specified in s. 23.097(1g) and (1r), Wis. Stats.,

WHEREAS: the applicant attests to the validity and veracity of the statements and representations contained in the grant application; and,

WHEREAS: the applicant requests a grant agreement to carry out the project,

NOW, THEREFORE, BE IT RESOLVED, the applicant, City of Platteville, will comply with all local, state, and federal rules, regulations and ordinances relating to this project and the cost-share agreement,

BE IT FURTHER RESOLVED, the applicant will budget a sum sufficient to fully and satisfactorily complete the project and hereby authorizes and empowers the City Forester, its official or employee, to act on its behalf to:

1. Sign and submit the grant application
2. Sign a grant agreement between applicant and the DNR
3. Submit interim and/or final reports to the DNR to satisfy the grant agreement
4. Submit grant reimbursement request to the DNR
5. Sign and submit other required documentation

PASSED BY THE COMMON COUNCIL on the 25th day of September, 2018.

Eileen Nickels, Council President

ATTEST:

Candace Koch, City Clerk

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.F.	TITLE: Disallowance of Claim - Clayton	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E.		

Description:

The City conducted street reconstruction on Virgin Avenue in 2018. As part of the construction plans, the curb and gutter were removed, and berms installed to divert water from low lying properties, such as 545 Virgin Avenue and 370 East Business Highway 151. During rain storms on June 8, 2018, the berms failed, and water damaged the two above listed properties owned by Helen J. Clayton.

Ms. Clayton had clean-up and restoration performed on both properties. Delta 3 Engineering advised her to provide any claims for damages to Rule Construction, Ltd. Ms. Clayton had Attorney Kussmaul draft a Notice of Claim against the City of Platteville for reimbursement of the damages. The Notice of Claim was received on September 6, 2018 (Attachment 1)

On advice of the City Attorney and EMC, the City's insurance company, staff provided a copy to Rule Construction, Ltd for reimbursement to Ms. Clayton. The Attorney and Insurance Company also advised that the City send Ms. Clayton a Disallowance of Claim (Attachment 2)

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of the Disallowance of Claim.

Sample Affirmative Motion:

"I move to approve the Disallowance of Claim for damages submitted by Ms. Helen J. Clayton."

Attachments:

- Notice of Claim
- Disallowance of Claim

NOTICE OF CLAIM

TO: City of Platteville a Wisconsin Municipal Corporation
75 North Bonson Street
P.O. Box 780
Platteville, WI 53818

Please take notice that Helen J. Clayton, of 1020 Oakhaven Court, Platteville, Wisconsin 53818, hereby makes the following claim against the City of Platteville.

The City of Platteville, working with Delta 3 Engineering and Rule Construction, engaged in street reconstruction adjacent to properties by the claimant at 370 East Business Highway 151 and 545 Virgin Avenue, both in the city of Platteville. During construction the drainage was modified in a negligent manner so that on June 8, following a rain storm, flooding took place at both addresses.


Damage to the property at 370 East Business Highway 151 was in the total sum of \$2,110.00 and is itemized on the attached bill from Green Star Cleaning.

Damage to the property at 545 Virgin Avenue was in the total sum of \$3,508.20 and is itemized on the attached statements from Midwest Restoration Services, Inc..

Please contact this office with any questions.

Date: August 20, 2018

Helen J. Clayton,
By:



Jack Kussmaul
Urban, Kussmaul, Muller & Glass, LLC
attorney for Helen J. Clayton
151 West Maple Street
P.O. Box 528
Lancaster, WI 53813



Home of the University of Wisconsin-Platteville

City of Platteville

**Karen M. Kurt
City Manager**

September 19, 2018

Ms. Helen J. Clayton
1020 Oakhaven Court
Platteville, WI 53818

Dear Ms. Clayton:

Please take notice that your Claim, dated August 20, 2018 and received on September 6, 2018 for property damage to 370 East Business Highway 151 and 545 Virgin Avenue in the City of Platteville, has been officially disallowed by the City of Platteville. This claim has been referred to Rule Construction, Ltd for action.

Pursuant to Wisconsin Statutes section 893.80, no action may be brought against the City of Platteville in regard to these claims after six (6) months from the date of service of this notice upon you.

Sincerely,

Karen M. Kurt
City Manager

CC: EMC Insurance
City Attorney
Attorney Kussmaul Urban, Kussmaul, Muller & Glass, LLC
Delta 3 Engineering
Rule Construction, Ltd.

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.G.	TITLE: Sale of 55 S. Court Street (former Senior Center)	DATE: September 25, 2018 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The former Senior Center building at 55 S. Court Street has not been used since the Senior Center moved to the OE Gray property. At a work session held in November, the Council elected to sell the property. There were two interested buyers that submitted offers to purchase the property. During a closed-session meeting on August 21, 2018, the Council agreed to accept the proposal from RJAJ Properties, LLC, with some conditions. The purchaser has agreed to the conditions and is interested in purchasing the property for \$151,000. The offer to purchase indicating the conditions of the sale is attached.

Budget/Fiscal Impact:

Sale of the property will have a positive fiscal impact due to the revenue from the sale of the property and resulting from reduced maintenance expenses. Selling the property will also return the property to taxable status.

Recommendation:

Staff recommends approval of the sale of the property at 55 S. Court Street.

Sample Affirmative Motion:

“Motion to sell the property at 55 S. Court Street to RJAJ Properties, LLC for \$151,000 according to the terms in the offer to purchase document dated September 13, 2018.”

Attachments:

- Offer to Purchase

WB-15 COMMERCIAL OFFER TO PURCHASE

1 LICENSEE DRAFTING THIS OFFER ON September 13, 2018 [DATE] IS (AGENT OF BUYER)
2 (AGENT OF SELLER/LISTING BROKER) (AGENT OF BUYER AND SELLER) STRIKE THOSE NOT APPLICABLE

3 GENERAL PROVISIONS The Buyer, RJAJ Properties, LLC
4 _____, offers to purchase the Property known as [Street Address] 55 S. Court Street

5 _____ in the _____ City
6 of Platteville _____, County of Grant _____, Wisconsin

7 (Insert additional description, if any, at lines 109-115 or 277-286 or attach as an addendum per line 479), on the following terms:
8 PURCHASE PRICE: One Hundred Fifty-One Thousand

9 _____ Dollars (\$ 151,000.00).

10 EARNEST MONEY of \$ 500.00 _____ accompanies this Offer and earnest money of \$ 500.00 _____ will be
11 mailed, or commercially or personally delivered within 5 _____ days of acceptance to listing broker or
12 Joe Carroll, Community Development Director, City of Platteville

13 THE BALANCE OF PURCHASE PRICE will be paid in cash or equivalent at closing unless otherwise provided below.

14 INCLUDED IN PURCHASE PRICE: Seller is including in the purchase price the Property, all Fixtures on the Property on the date of this Offer
15 not excluded at lines 20-22, and the following additional items: N/A

16 _____
17 _____
18 All personal property included in purchase price will be transferred by bill of sale or N/A

19 _____
20 NOT INCLUDED IN PURCHASE PRICE: N/A

21 _____
22 _____

23 CAUTION: Identify trade fixtures owned by tenant, if applicable, and Fixtures that are on the Property (see lines 303-310) to be excluded
24 by Seller or which are rented and will continue to be owned by the lessor.

25 NOTE: The terms of this Offer, not the listing contract or marketing materials, determine what items are included/excluded.

26 ACCEPTANCE Acceptance occurs when all Buyers and Sellers have signed one copy of the Offer, or separate but identical copies of the Offer.
27 CAUTION: Deadlines in the Offer are commonly calculated from acceptance. Consider whether short term deadlines running from
28 acceptance provide adequate time for both binding acceptance and performance.

29 BINDING ACCEPTANCE This Offer is binding upon both Parties only if a copy of the accepted Offer is delivered to Buyer on or before
30 September 21, 2018 _____ . Seller may keep the Property on the market and accept
31 secondary offers after binding acceptance of this Offer.

32 CAUTION: This Offer may be withdrawn prior to delivery of the accepted Offer.

33 OPTIONAL PROVISIONS TERMS OF THIS OFFER THAT ARE PRECEDED BY AN OPEN BOX () ARE PART OF THIS OFFER ONLY IF
34 THE BOX IS MARKED SUCH AS WITH AN "X." THEY ARE NOT PART OF THIS OFFER IF MARKED "N/A" OR ARE LEFT BLANK.

35 DELIVERY OF DOCUMENTS AND WRITTEN NOTICES Unless otherwise stated in this Offer, delivery of documents and written notices to a
36 Party shall be effective only when accomplished by one of the methods specified at lines 37-54.

37 (1) Personal Delivery: giving the document or written notice personally to the Party, or the Party's recipient for delivery if named at line 38 or 39.
38 Seller's recipient for delivery (optional): Joe Carroll

39 Buyer's recipient for delivery (optional): Ryan Leibfried
40 N/A (2) Fax: fax transmission of the document or written notice to the following telephone number:
41 Seller: (_____) _____ Buyer: (_____) _____

42 N/A (3) Commercial Delivery: depositing the document or written notice fees prepaid or charged to an account with a commercial delivery
43 service, addressed either to the Party, or to the Party's recipient for delivery if named at line 38 or 39, for delivery to the Party's delivery address at
44 line 47 or 48.

45 N/A (4) U.S. Mail: depositing the document or written notice postage prepaid in the U.S. Mail, addressed either to the Party, or to the Party's
46 recipient for delivery if named at line 38 or 39, for delivery to the Party's delivery address at line 47 or 48.

47 Delivery address for Seller: _____
48 Delivery address for Buyer: _____

49 (5) E-Mail: electronically transmitting the document or written notice to the Party's e-mail address, if given below at line 53 or 54. If this is a
50 consumer transaction where the property being purchased or the sale proceeds are used primarily for personal, family or household purposes,
51 each consumer providing an e-mail address below has first consented electronically to the use of electronic documents, e-mail delivery and
52 electronic signatures in the transaction, as required by federal law.

53 E-Mail address for Seller (optional): carrollj@platteville.org
54 E-Mail address for Buyer (optional): leibfried24@hotmail.com

55 PERSONAL DELIVERY/ACTUAL RECEIPT Personal delivery to, or Actual Receipt by, any named Buyer or Seller constitutes personal delivery
56 to, or Actual Receipt by, all Buyers or Sellers.

57 **PROPERTY CONDITION REPRESENTATIONS** Seller represents to Buyer that as of the date of acceptance Seller has no notice or knowledge
58 of Conditions Affecting the Property or Transaction (lines 181-215) other than those identified in Seller's disclosure report dated _____
59 and Real Estate Condition Report, if applicable, dated _____, which was/were received by Buyer prior to Buyer
60 signing this Offer and which is/are made a part of this offer by reference **COMPLETE DATES OR STRIKE AS APPLICABLE** and
61 **N/A**

62 _____ **INSERT CONDITIONS NOT ALREADY INCLUDED IN THE DISCLOSURE OR CONDITION REPORT(S).**

63 **CAUTION: If the Property includes 1-4 dwelling units, a Real Estate Condition Report containing the disclosures provided in Wis. Stat. §**
64 **709.03 may be required. Excluded from this requirement are sales of property that has never been inhabited, sales exempt from the real**
65 **estate transfer fee, and sales by certain court-appointed fiduciaries, (for example, personal representatives who have never occupied**
66 **the Property). Buyer may have rescission rights per Wis. Stat. § 709.05.**

67 **CLOSING** This transaction is to be closed no later than October 24, 2018
68 _____ at the place selected by Seller, unless otherwise agreed by the Parties in writing.

69 **CLOSING PRORATIONS** The following items, if applicable, shall be prorated at closing, based upon date of closing values: real estate taxes,
70 rents, prepaid insurance (if assumed), private and municipal charges, property owners association assessments, fuel and **N/A**
71 _____

72 **CAUTION: Provide basis for utility charges, fuel or other prorations if date of closing value will not be used.**
73 Any income, taxes or expenses shall accrue to Seller, and be prorated at closing, through the day prior to closing.
74 Real estate taxes shall be prorated at closing based on [CHECK BOX FOR APPLICABLE PRORATION FORMULA]:

75 The net general real estate taxes for the preceding year, or the current year if available (Net general real estate taxes are defined as
76 general property taxes after state tax credits and lottery credits are deducted) (NOTE: THIS CHOICE APPLIES IF NO BOX IS CHECKED)

77 **N/A** Current assessment times current mill rate (current means as of the date of closing)

78 **N/A** Sale price, multiplied by the municipality area-wide percent of fair market value used by the assessor in the prior year, or current year if
79 known, multiplied by current mill rate (current means as of the date of closing)

80 **N/A**

81 **CAUTION: Buyer is informed that the actual real estate taxes for the year of closing and subsequent years may be substantially**
82 **different than the amount used for proration especially in transactions involving new construction, extensive rehabilitation, remodeling**
83 **or area-wide re-assessment. Buyer is encouraged to contact the local assessor regarding possible tax changes.**

84 **N/A** Buyer and Seller agree to re-prorate the real estate taxes, through the day prior to closing based upon the taxes on the actual tax bill for
85 the year of closing, with Buyer and Seller each owing his or her pro-rata share. Buyer shall, within 5 days of receipt, forward a copy of the bill
86 to the forwarding address Seller agrees to provide at closing. The Parties shall re-prorate within 30 days of Buyer's receipt of the actual tax
87 bill. Buyer and Seller agree that is a post-closing obligation and is the responsibility of the Parties to complete, not the responsibility of the real
88 estate brokers in this transaction.

89 **OCCUPANCY** Occupancy of the entire Property shall be given to Buyer at time of closing unless otherwise provided in this Offer at lines 109-115
90 or 277-286 or in an addendum attached per line 479. At time of Buyer's occupancy, Property shall be in broom swept condition and free of all
91 debris and personal property except for personal property belonging to current tenants, or that sold to Buyer or left with Buyer's consent.
92 Occupancy shall be given subject to tenant's rights, if any.

93 **LEASED PROPERTY** If Property is currently leased and lease(s) extend beyond closing, Seller shall assign Seller's rights under said lease(s)
94 and transfer all security deposits and prepaid rents thereunder to Buyer at closing. The terms of the (written) (oral) **STRIKE ONE** lease(s), if any,
95 are _____

96 _____ . Insert additional terms, if any, at lines 109-115 or 277-286 or attach as an addendum per line 479.

97 **N/A ESTOPPEL LETTERS:** Seller shall deliver to Buyer no later than _____ days before closing, estoppel letters dated within
98 _____ days before closing, from each non-residential tenant, confirming the lease term, rent installment amounts, amount of security
99 deposit, and disclosing any defaults, claims or litigation with regard to the lease or tenancy.

100 **RENTAL WEATHERIZATION** This transaction (is) (is not) **STRIKE ONE** exempt from Wisconsin Rental Weatherization Standards (Wis. Admin.
101 Code Ch. SPS 367). If not exempt, (Buyer) (Seller) **STRIKE ONE** ("Buyer" if neither is stricken) shall be responsible for compliance, including all
102 costs, with Wisconsin Rental Weatherization Standards. If Seller is responsible for compliance, Seller shall provide a Certificate of Compliance at
103 closing.

104 **TIME IS OF THE ESSENCE** "Time is of the Essence" as to: (1) earnest money payment(s); (2) ~~binding acceptance~~; (3) occupancy; (4) ~~date of~~
105 ~~closing~~; (5) contingency Deadlines **STRIKE AS APPLICABLE** and all other dates and Deadlines in this Offer except: _____
106 _____ . If "Time
107 is of the Essence" applies to a date or Deadline, failure to perform by the exact date or Deadline is a breach of contract. If "Time is of the Essence"
108 does not apply to a date or Deadline, then performance within a reasonable time of the date or Deadline is allowed before a breach occurs.

109 **ADDITIONAL PROVISIONS/CONTINGENCIES** _____
110 _____

111 **Seller shall remove carpeting from the basement at Seller's cost. The remainder of the building is**
112 **sold AS IS WHERE IS.**

113 _____
114 _____
115 _____

116 PROPOSED USE CONTINGENCIES: Buyer is purchasing the Property for the purpose of: Commercial Use - Chiropractic Office

117 _____

118 _____ [insert proposed use and type and size of building, if applicable; e.g.
119 restaurant/tavern with capacity of 350 and 3 second floor dwelling units]. The optional provisions checked on lines 123-139 shall be deemed
120 satisfied unless Buyer delivers to Seller by the deadline(s) set forth on lines 123-139 written notice specifying those items which cannot be
121 satisfied and written evidence substantiating why each specific item included in Buyer's notice cannot be satisfied. Upon delivery of Buyer's notice,
122 this Offer shall be null and void. Seller agrees to cooperate with Buyer as necessary to satisfy the contingencies checked at lines 123-139.

123 EASEMENTS AND RESTRICTIONS: This Offer is contingent upon Buyer obtaining, within 15 days of acceptance, at
124 (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense, copies of all public and private easements, covenants and
125 restrictions affecting the Property and a written determination by a qualified independent third party that none of these prohibit or significantly
126 delay or increase the costs of the proposed use or development identified at lines 116 to 118.

127 APPROVALS: This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken) expense,
128 all applicable governmental permits, approvals and licenses, as necessary and appropriate, or the final discretionary action by the granting
129 authority prior to the issuance of such permits, approvals and licenses, for the following items related to Buyer's proposed use:

130 _____
131 or delivering written notice to Seller if the item(s) cannot be obtained or can only be obtained subject to conditions which significantly increase
132 the cost of Buyer's proposed use, all within _____ days of acceptance of this Offer.

133 ACCESS TO PROPERTY: This Offer is contingent upon Buyer obtaining, within _____ days of acceptance, at (Buyer's) (Seller's)
134 STRIKE ONE ("Buyer's" if neither is stricken) expense, written verification that there is legal vehicular access to the Property from public roads.

135 LAND USE APPROVAL: This Offer is contingent upon Buyer obtaining, at (Buyer's) (Seller's) STRIKE ONE ("Buyer's" if neither is stricken)
136 expense, a rezoning; conditional use permit; license; variance; building permit; occupancy permit; other _____
137 Light Commercial Zoning CHECK ALL THAT APPLY, for the Property for its proposed use described
138 at lines 116-118 or delivering written notice to Seller if the item(s) cannot be obtained or can only be obtained subject to conditions which
139 significantly increase the cost of Buyer's proposed use, all within 30 days of acceptance.

140 N/A MAP OF THE PROPERTY: This Offer is contingent upon (Buyer obtaining) (Seller providing) STRIKE ONE ("Seller providing" if neither is
141 stricken) a _____ survey (ALTA/ACSM Land Title Survey if survey type is not
142 specified) dated subsequent to the date of acceptance of this Offer and prepared by a registered land surveyor, within _____ days of
143 acceptance, at (Buyer's) (Seller's) STRIKE ONE ("Seller's" if neither is stricken) expense. The map shall show minimum of _____ acres,
144 maximum of _____ acres, the legal description of the Property, the Property's boundaries and dimensions, visible encroachments upon
145 the Property, the location of improvements, if any, and: _____

146 _____ STRIKE AND COMPLETE AS APPLICABLE Additional map features
147 which may be added include, but are not limited to: staking of all corners of the Property; identifying dedicated and apparent streets; lot
148 dimensions; total acreage or square footage; utility installations; easements or rights-of-way. Such survey shall be in satisfactory form and
149 accompanied by any required surveyor's certificate sufficient to enable Buyer to obtain removal of the standard survey exception on the title policy.

150 CAUTION: Consider the cost and the need for map features before selecting them. Also consider the time required to obtain the map
151 when setting the deadline.

152 This contingency shall be deemed satisfied unless Buyer, within five (5) days of the earlier of: (1) Buyer's receipt of the map; or (2) the deadline for
153 delivery of said map, delivers to Seller a copy of the map and a written notice which identifies: (1) a significant encroachment; (2) information
154 materially inconsistent with prior representations; (3) failure to meet requirements stated within this contingency; or (4) the existence of conditions
155 that would prohibit the Buyer's intended use of the Property described at lines 116-118. Upon delivery of Buyer's notice, this Offer shall be null and
156 void.

157 N/A DOCUMENT REVIEW CONTINGENCY: This Offer is contingent upon Seller delivering the following documents to Buyer within
158 _____ days of acceptance: CHECK THOSE THAT APPLY; STRIKE AS APPROPRIATE

- 159 Documents evidencing that the sale of the Property has been properly authorized, if Seller is a business entity.
- 160 A complete inventory of all furniture, fixtures, equipment and other personal property included in this transaction which is consistent with
161 representations made prior to and in this Offer.
- 162 Uniform Commercial Code lien search as to the personal property included in the purchase price, showing the Property to be free and clear
163 of all liens, other than liens to be released prior to or at closing.
- 164 Rent roll.
- 165 Other _____

166 _____
167 Additional items which may be added include, but are not limited to: building, construction or component warranties, previous environmental site
168 assessments, surveys, title commitments and policies, maintenance agreements, other contracts relating to the Property, existing permits and
169 licenses, recent financial operating statements, current and future rental agreements, notices of termination and non-renewal, and assessment
170 notices.

171 All documents Seller delivers to Buyer shall be true, accurate, current and complete. Buyer shall keep all such documents confidential and
172 disclose them to third parties only to the extent necessary to implement other provisions of this Offer. Buyer shall return all documents (originals
173 and any reproductions) to Seller if this Offer is terminated.

174 CONTINGENCY SATISFACTION: This contingency shall be deemed satisfied unless Buyer, within _____ days of the earlier of
175 receipt of the final document to be delivered or the deadline for delivery of the documents, delivers to Seller a written notice indicating that this

176 contingency has not been satisfied. Such notice shall identify which document(s) have not been timely delivered or do not meet the standard set
177 forth for the document(s). Upon delivery of such notice, this Offer shall be null and void.

178 **DEFINITIONS**

- 179 ■ **ACTUAL RECEIPT:** "Actual Receipt" means that a Party, not the Party's recipient for delivery, if any, has the document or written notice
180 physically in the Party's possession, regardless of the method of delivery.
- 181 ■ **CONDITIONS AFFECTING THE PROPERTY OR TRANSACTION:** "Conditions Affecting the Property or Transaction" are defined to include:
- 182 a. Defects in structural components, e.g. roof, foundation, basement or other walls.
 - 183 b. Defects in mechanical systems, e.g. HVAC, electrical, plumbing, septic, well, fire safety, security or lighting.
 - 184 c. Underground or aboveground storage tanks presently or previously on the Property for storage of flammable or combustible liquids, including
185 but not limited to gasoline and heating oil.
 - 186 d. Defect or contamination caused by unsafe concentrations of, or unsafe conditions relating to, lead paint, asbestos, radon, radium in water
187 supplies, mold, pesticides or other potentially hazardous or toxic substances on the premises.
 - 188 e. Production of or spillage of methamphetamine (meth) or other hazardous or toxic substances on the Property.
 - 189 f. Zoning or building code violations, any land division involving the Property for which required state or local permits had not been obtained,
190 nonconforming structures or uses, conservation easements, rights-of-way.
 - 191 g. Special purpose district, such as a drainage district, lake district, sanitary district or sewer district, that has the authority to impose
192 assessments against the real property located within the district.
 - 193 h. Proposed, planned or commenced public improvements which may result in special assessments or otherwise materially affect the Property
194 or the present use of the Property.
 - 195 i. Federal, state or local regulations requiring repairs, alterations or corrections of an existing condition.
 - 196 j. Flooding, standing water, drainage problems or other water problems on or affecting the Property.
 - 197 k. Material damage from fire, wind, floods, earthquake, expansive soils, erosion or landslides.
 - 198 l. Near airports, freeways, railroads or landfills, or significant odor, noise, water intrusion or other irritants emanating from neighboring property.
 - 199 m. Portion of the Property in a floodplain, wetland or shoreland zoning area under local, state or federal regulations.
 - 200 n. Property is subject to a mitigation plan required under administrative rules of the Department of Natural Resources related to county
201 shoreland zoning ordinances, which obligates the owner of the Property to establish or maintain certain measures related to shoreland
202 conditions and which is enforceable by the county.
 - 203 o. Encroachments; easements, other than recorded utility easements; access restrictions; covenants, conditions and restrictions; shared
204 fences, walls, wells, driveways, signage or other shared usages; or leased parking.
 - 205 p. High voltage electric (100 KV or greater) or steel natural gas transmission lines located on but not directly serving the Property.
 - 206 q. Structure on the Property designated as a historic building, any part of the Property located in a historic district, or burial sites or
207 archeological artifacts on the Property.
 - 208 r. All or part of the land has been assessed as agricultural land, the owner has been assessed a use-value conversion charge or the payment
209 of a use-value conversion charge has been deferred.
 - 210 s. All or part of the Property is subject to, enrolled in or in violation of a certified farmland preservation zoning district or a farmland preservation
211 agreement, or a Forest Crop, Managed Forest (see disclosure requirements in Wis. Stat. § 710.12), Conservation Reserve or comparable
212 program.
 - 213 t. A pier is attached to the Property that is not in compliance with state or local pier regulations.
 - 214 u. Government investigation or private assessment/audit (of environmental matters) conducted.
 - 215 v. Other Defects affecting the Property.
- 216 ■ **DEADLINES:** "Deadlines" expressed as a number of "days" from an event, such as acceptance, are calculated by excluding the day the event
217 occurred and by counting subsequent calendar days. The deadline expires at midnight on the last day. Deadlines expressed as a specific number
218 of "business days" exclude Saturdays, Sundays, any legal public holiday under Wisconsin or Federal law, and other day designated by the
219 President such that the postal service does not receive registered mail or make regular deliveries on that day. Deadlines expressed as a specific
220 number of "hours" from the occurrence of an event, such as receipt of a notice, are calculated from the exact time of the event, and by counting 24
221 hours per calendar day. Deadlines expressed as a specific day of the calendar year or as the day of a specific event, such as closing, expire at
222 midnight of that day.
- 223 ■ **DEFECT:** "Defect" means a condition that would have a significant adverse effect on the value of the Property; that would significantly impair
224 the health or safety of future occupants of the Property; or that if not repaired, removed or replaced would significantly shorten or adversely affect
225 the expected normal life of the premises.
- 226 **(Definitions Continued on page 6)**

IF LINE 228 IS NOT MARKED OR IS MARKED N/A LINES 264-269 APPLY.

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FINANCING CONTINGENCY: This Offer is contingent upon Buyer being able to obtain a written commercial loan [INSERT LOAN PROGRAM OR SOURCE] first mortgage loan commitment as described below, within 15 days of acceptance of this Offer. The financing selected shall be in an amount of not less than \$ 151,000.00 for a term of not less than 20 years, amortized over not less than 20 years. Initial monthly payments of principal and interest shall not exceed \$ 1,250.00. Monthly payments may also include 1/12th of the estimated net annual real estate taxes, hazard insurance premiums, and private mortgage insurance premiums. The mortgage may not include a prepayment premium. Buyer agrees to pay discount points and/or loan origination fee in an amount not to exceed 3.000 % of the loan. If the purchase price under this Offer is modified, the financed amount, unless otherwise provided, shall be adjusted to the same percentage of the purchase price as in this contingency and the monthly payments shall be adjusted as necessary to maintain the term and amortization stated above.

CHECK AND COMPLETE APPLICABLE FINANCING PROVISION AT LINE 238 or 239.

- FIXED RATE FINANCING:** The annual rate of interest shall not exceed _____ %.
- ADJUSTABLE RATE FINANCING:** The initial annual interest rate shall not exceed 5.250 %. The initial interest rate shall be fixed for 60 months, at which time the interest rate may be increased not more than 1.500 % per year. The maximum interest rate during the mortgage term shall not exceed 10.000 %. Monthly payments of principal and interest may be adjusted to reflect interest changes

If Buyer is using multiple loan sources or obtaining a construction loan or land contract financing, describe at lines 109-115 or 277-286 or in an addendum attached per line 479.

NOTE: If purchase is conditioned on buyer obtaining financing for operations or development consider adding a contingency for that purpose.

BUYER'S LOAN COMMITMENT: Buyer agrees to pay all customary loan and closing costs, to promptly apply for a mortgage loan, and to provide evidence of application promptly upon request of Seller. If Buyer qualifies for the loan described in this Offer or another loan acceptable to Buyer, Buyer agrees to deliver to Seller a copy of the written loan commitment no later than the deadline at line 229. **Buyer and Seller agree that delivery of a copy of any written loan commitment to Seller (even if subject to conditions) shall satisfy Buyer's financing contingency if, after review of the loan commitment, Buyer has directed, in writing, delivery of the loan commitment. Buyer's written direction shall accompany the loan commitment. Delivery shall not satisfy this contingency if accompanied by a notice of unacceptability.**

CAUTION: The delivered commitment may contain conditions Buyer must yet satisfy to obligate the lender to provide the loan. **BUYER, BUYER'S LENDER AND AGENTS OF BUYER OR SELLER SHALL NOT DELIVER A LOAN COMMITMENT TO SELLER OR SELLER'S AGENT WITHOUT BUYER'S PRIOR WRITTEN APPROVAL OR UNLESS ACCOMPANIED BY A NOTICE OF UNACCEPTABILITY.**

SELLER TERMINATION RIGHTS: If Buyer does not make timely delivery of said commitment; Seller may terminate this Offer if Seller delivers a written notice of termination to Buyer prior to Seller's Actual Receipt of a copy of Buyer's written loan commitment.

FINANCING UNAVAILABILITY: If financing is not available on the terms stated in this Offer (and Buyer has not already delivered an acceptable loan commitment for other financing to Seller), Buyer shall promptly deliver written notice to Seller of same including copies of lender(s)' rejection letter(s) or other evidence of unavailability. Unless a specific loan source is named in this Offer, Seller shall then have 10 days to deliver to Buyer written notice of Seller's decision to finance this transaction on the same terms set forth in this Offer, and this Offer shall remain in full force and effect, with the time for closing extended accordingly. If Seller's notice is not timely given, this Offer shall be null and void. Buyer authorizes Seller to obtain any credit information reasonably appropriate to determine Buyer's credit worthiness for Seller financing.

IF THIS OFFER IS NOT CONTINGENT ON FINANCING: Within 7 days of acceptance, a financial institution or third party in control of Buyer's funds shall provide Seller with reasonable written verification that Buyer has, at the time of verification, sufficient funds to close. If such written verification is not provided, Seller has the right to terminate this Offer by delivering written notice to Buyer. Buyer may or may not obtain mortgage financing but does not need the protection of a financing contingency. Seller agrees to allow Buyer's appraiser access to the Property for purposes of an appraisal. Buyer understands and agrees that this Offer is not subject to the appraisal meeting any particular value, unless this Offer is subject to an appraisal contingency, nor does the right of access for an appraisal constitute a financing contingency.

N/A APPRAISAL CONTINGENCY: This Offer is contingent upon the Buyer or Buyer's lender having the Property appraised at Buyer's expense by a Wisconsin licensed or certified independent appraiser who issues an appraisal report dated subsequent to the date of this Offer indicating an appraised value for the Property equal to or greater than the agreed upon purchase price. This contingency shall be deemed satisfied unless Buyer, within _____ days of acceptance, delivers to Seller a copy of the appraisal report which indicates that the appraised value is not equal to or greater than the agreed upon purchase price, accompanied by a written notice of termination.

CAUTION: An appraisal ordered by Buyer's lender may not be received until shortly before closing. Consider whether deadlines provide adequate time for performance.

ADDITIONAL PROVISIONS/CONTINGENCIES

287 **DEFINITIONS CONTINUED FROM PAGE 4**

288 ■ **ENVIRONMENTAL SITE ASSESSMENT:** An "Environmental Site Assessment" (also known as a "Phase I Site Assessment") (see lines 379-395)
 289 may include, but is not limited to: (1) an inspection of the Property; (2) a review of the ownership and use history of the Property, including a
 290 search of title records showing private ownership of the Property for a period of 80 years prior to the visual inspection; (3) a review of historic and
 291 recent aerial photographs of the Property, if available; (4) a review of environmental licenses, permits or orders issued with respect to the Property
 292 (5) an evaluation of results of any environmental sampling and analysis that has been conducted on the Property; and (6) a review to determine if
 293 the Property is listed in any of the written compilations of sites or facilities considered to pose a threat to human health or the environment
 294 including the National Priorities List, the Department of Nature Resources' (DNR) Registry of Waste Disposal Sites, the DNR's Contaminated
 295 Lands Environmental Action Network, and the DNR's Remediation and Redevelopment (RR) Sites Map including the Geographical Information
 296 System (GIS) Registry and related resources. Any Environmental Site Assessment performed under this Offer shall comply with generally
 297 recognized industry standards (e.g. current American Society of Testing and Materials "Standard Practice for Environmental Site Assessments"),
 298 and state and federal guidelines, as applicable.

299 **CAUTION: Unless otherwise agreed an Environmental Site Assessment does not include subsurface testing of the soil or groundwater**
 300 **or other testing of the Property for environmental pollution. If further investigation is required, insert provisions for a Phase II Site**
 301 **Assessment (collection and analysis of samples), Phase III Environmental Site Assessment (evaluation of remediation alternatives) or**
 302 **other site evaluation at lines 109-115 or 277-286 or attach as an addendum per line 479.**

303 ■ **FIXTURE:** A "Fixture" is an item of property which is physically attached to or so closely associated with land or improvements so as to be
 304 treated as part of the real estate, including, without limitation, physically attached items not easily removable without damage to the premises,
 305 items specifically adapted to the premises and items customarily treated as fixtures, including, but not limited to, all: garden bulbs; plants; shrubs
 306 and trees; screen and storm doors and windows; electric lighting fixtures; window shades; curtain and traverse rods; blinds and shutters; central
 307 heating and cooling units and attached equipment; water heaters and treatment systems; sump pumps; attached or fitted floor coverings; awnings;
 308 attached antennas; garage door openers and remote controls; installed security systems; central vacuum systems and accessories; in-ground
 309 sprinkler systems and component parts; built-in appliances; ceiling fans; fences; storage buildings on permanent foundations and docks/piers on
 310 permanent foundations. A Fixture does not include trade fixtures owned by tenants of the Property.

311 **CAUTION: Exclude Fixtures not owned by Seller such as rented fixtures. See lines 20-22.**

312 ■ **PROPERTY:** Unless otherwise stated, "Property" means the real estate described at lines 4-7.

313 **DISTRIBUTION OF INFORMATION** Buyer and Seller authorize the agents of Buyer and Seller to: (i) distribute copies of the Offer to Buyer's
 314 lender, appraisers, title insurance companies and any other settlement service providers for the transaction as defined by the Real Estate
 315 Settlement Procedures Act (RESPA); (ii) report sales and financing concession data to multiple listing service sold databases; and (iii) provide
 316 active listing, pending sale, closed sale and financing concession information and data, and related information regarding seller contributions,
 317 incentives or assistance, and third party gifts, to appraisers researching comparable sales, market conditions and listings, upon inquiry.

318 **EARNEST MONEY**

319 ■ **HELD BY:** Unless otherwise agreed, earnest money shall be paid to and held in the trust account of the listing broker (Buyer's agent if Property
 320 is not listed or Seller's account if no broker is involved), until applied to purchase price or otherwise disbursed as provided in the Offer.

321 **CAUTION: Should persons other than a broker hold earnest money, an escrow agreement should be drafted by the Parties or an**
 322 **attorney. If someone other than Buyer makes payment of earnest money, consider a special disbursement agreement.**

323 ■ **DISBURSEMENT:** If negotiations do not result in an accepted offer, the earnest money shall be promptly disbursed (after clearance from
 324 payor's depository institution if earnest money is paid by check) to the person(s) who paid the earnest money. At closing, earnest money shall be
 325 disbursed according to the closing statement. If this Offer does not close, the earnest money shall be disbursed according to a written
 326 disbursement agreement signed by all Parties to this Offer. If said disbursement agreement has not been delivered to broker within 60 days after
 327 the date set for closing, broker may disburse the earnest money: (1) as directed by an attorney who has reviewed the transaction and does not
 328 represent Buyer or Seller; (2) into a court hearing a lawsuit involving the earnest money and all Parties to this Offer; (3) as directed by court order;
 329 or (4) any other disbursement required or allowed by law. Broker may retain legal services to direct disbursement per (1) or to file an interpleader
 330 action per (2) and broker may deduct from the earnest money any costs and reasonable attorneys fees, not to exceed \$250, prior to
 331 disbursement.

332 ■ **LEGAL RIGHTS/ACTION:** Broker's disbursement of earnest money does not determine the legal rights of the Parties in relation to this Offer.
 333 Buyer's or Seller's legal right to earnest money cannot be determined by broker. At least 30 days prior to disbursement per (1) or (4) above, broker
 334 shall send Buyer and Seller notice of the disbursement by certified mail. If Buyer or Seller disagree with broker's proposed disbursement, a lawsuit
 335 may be filed to obtain a court order regarding disbursement. Small Claims Court has jurisdiction over all earnest money disputes arising out of the
 336 sale of residential property with 1-4 dwelling units and certain other earnest money disputes. Buyer and Seller should consider consulting
 337 attorneys regarding their legal rights under this Offer in case of a dispute. Both Parties agree to hold the broker harmless from any liability for good
 338 faith disbursement of earnest money in accordance with this Offer or applicable Department of Safety and Professional Services regulations
 339 concerning earnest money. See Wis. Admin. Code Ch. REEB 18.

TITLE EVIDENCE

341 ■ **CONVEYANCE OF TITLE:** Upon payment of the purchase price, Seller shall convey the Property by warranty deed (trustee's deed if
 342 Seller is a trust, personal representative's deed if Seller is an estate or other conveyance as provided herein) free and clear of all liens and
 343 encumbrances, except: municipal and zoning ordinances and agreements entered under them, recorded easements for the distribution of utility
 344 and municipal services, recorded building and use restrictions and covenants, present uses of the Property in violation of the foregoing disclosed
 345 in Seller's disclosure report, and Real Estate Condition Report, if applicable, and in this Offer, general taxes levied in the year of closing and
 346

347 _____
 348 _____ which constitutes merchantable title for purposes of this transaction. Seller shall complete and execute the documents
 349 necessary to record the conveyance at Seller's cost and pay the Wisconsin Real Estate Transfer Fee.

350 **WARNING: Municipal and zoning ordinances, recorded building and use restrictions, covenants and easements may prohibit certain**
 351 **improvements or uses and therefore should be reviewed, particularly if Buyer contemplates making improvements to Property or a use**
 352 **other than the current use.**

353 ■ **TITLE EVIDENCE:** Seller shall give evidence of title in the form of an owner's policy of title insurance in the amount of the purchase price on a
 354 current ALTA form issued by an insurer licensed to write title insurance in Wisconsin. Seller shall pay all costs of providing title evidence to Buyer.
 355 Buyer shall pay all costs of providing title evidence required by Buyer's lender.

356 ■ **GAP ENDORSEMENT:** Seller shall provide a "gap" endorsement or equivalent gap coverage at (Seller's) (Buyer's) **STRIKE ONE** ("Seller's" if
 357 neither stricken) cost to provide coverage for any liens or encumbrances first filed or recorded after the effective date of the title insurance
 358 commitment and before the deed is recorded, subject to the title insurance policy exclusions and exceptions, provided the title company will issue
 359 the endorsement. If a gap endorsement or equivalent gap coverage is not available, Buyer may give written notice that title is not acceptable for
 360 closing (see lines 365-371).

361 ■ **PROVISION OF MERCHANTABLE TITLE:** For purposes of closing, title evidence shall be acceptable if the required title insurance
 362 commitment is delivered to Buyer's attorney or Buyer not more than 15 days after acceptance ("15" if left blank), showing title to the
 363 Property as of a date no more than 15 days before delivery of such title evidence to be merchantable per lines 341-348, subject only to liens which
 364 will be paid out of the proceeds of closing and standard title insurance requirements and exceptions, as appropriate.

365 ■ **TITLE NOT ACCEPTABLE FOR CLOSING:** If title is not acceptable for closing, Buyer shall notify Seller in writing of objections to title within
 366 15 days ("15" if left blank) after delivery of the title commitment to Buyer or Buyer's attorney. In such event, Seller shall have a
 367 reasonable time, but not exceeding 5 days ("5" if left blank), from Buyer's delivery of the notice stating title objections, to deliver
 368 notice to Buyer stating Seller's election to remove the objections by the time set for closing. In the event that Seller is unable to remove said
 369 objections, Buyer may deliver to Seller written notice waiving the objections, and the time for closing shall be extended accordingly. If Buyer does
 370 not waive the objections, Buyer shall deliver written notice of termination and this Offer shall be null and void. Providing title evidence acceptable
 371 for closing does not extinguish Seller's obligations to give merchantable title to Buyer.

372 ■ **SPECIAL ASSESSMENTS/OTHER EXPENSES:** Special assessments, if any, levied or for work actually commenced prior to the date of this
 373 Offer shall be paid by Seller no later than closing. All other special assessments shall be paid by Buyer.

374 **CAUTION: Consider a special agreement if area assessments, property owners association assessments, special charges for current**
 375 **services under Wis. Stat. § 66.0627 or other expenses are contemplated. "Other expenses" are one-time charges or ongoing use fees**
 376 **for public improvements (other than those resulting in special assessments) relating to curb, gutter, street, sidewalk, municipal water,**
 377 **sanitary and storm water and storm sewer (including all sewer mains and hook-up/connection and interceptor charges), parks, street**
 378 **lighting and street trees, and impact fees for other public facilities, as defined in Wis. Stat. § 66.0617(1)(f).**

379 **N/A ENVIRONMENTAL EVALUATION CONTINGENCY:** This Offer is contingent upon a qualified independent environmental consultant of
 380 Buyer's choice conducting an Environmental Site Assessment of the Property (see lines 288-302), at (Buyer's) (Seller's) expense **STRIKE ONE**
 381 ("Buyer's" if neither is stricken), which discloses no Defects. For the purpose of this contingency, a Defect (see lines 223-225) is defined to also
 382 include a material violation of environmental laws, a material contingent liability affecting the Property arising under any environmental laws, the
 383 presence of an underground storage tank(s) or material levels of hazardous substances either on the Property or presenting a significant risk of
 384 contaminating the Property due to future migration from other properties. Defects do not include conditions the nature and extent of which Buyer
 385 had actual knowledge or written notice before signing the Offer.

386 ■ **CONTINGENCY SATISFACTION:** This contingency shall be deemed satisfied unless Buyer, within _____ days of acceptance,
 387 delivers to Seller a copy of the Environmental Site Assessment report and a written notice listing the Defect(s) identified in the Environmental Site
 388 Assessment report to which Buyer objects (Notice of Defects).

389 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

390 ■ **RIGHT TO CURE:** Seller (shall) (shall not) **STRIKE ONE** ("shall" if neither is stricken) have a right to cure the Defects. If Seller has the right to
 391 cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating
 392 Seller's election to cure Defects, (2) curing the Defects in a good and workmanlike manner and (3) delivering to Buyer a written report detailing the
 393 work done within 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written
 394 Environmental Site Assessment report and: (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written
 395 notice that Seller will not cure or (b) Seller does not timely deliver the written notice of election to cure.

396 **DEFAULT** Seller and Buyer each have the legal duty to use good faith and due diligence in completing the terms and conditions of this Offer. A
 397 material failure to perform any obligation under this Offer is a default which may subject the defaulting party to liability for damages or other legal
 398 remedies.

399 If **Buyer defaults**, Seller may:

- 400 (1) sue for specific performance and request the earnest money as partial payment of the purchase price; or
 401 (2) terminate the Offer and have the option to: (a) request the earnest money as liquidated damages; or (b) sue for actual damages.

402 If **Seller defaults**, Buyer may:

- 403 (1) sue for specific performance; or
 404 (2) terminate the Offer and request the return of the earnest money, sue for actual damages, or both.

405 In addition, the Parties may seek any other remedies available in law or equity.

406 The Parties understand that the availability of any judicial remedy will depend upon the circumstances of the situation and the discretion of the
 407 courts. If either Party defaults, the Parties may renegotiate the Offer or seek nonjudicial dispute resolution instead of the remedies outlined above.
 408 By agreeing to binding arbitration, the Parties may lose the right to litigate in a court of law those disputes covered by the arbitration agreement.

409 **NOTE: IF ACCEPTED, THIS OFFER CAN CREATE A LEGALLY ENFORCEABLE CONTRACT. BOTH PARTIES SHOULD READ THIS**
 410 **DOCUMENT CAREFULLY. BROKERS MAY PROVIDE A GENERAL EXPLANATION OF THE PROVISIONS OF THE OFFER BUT ARE**
 411 **PROHIBITED BY LAW FROM GIVING ADVICE OR OPINIONS CONCERNING YOUR LEGAL RIGHTS UNDER THIS OFFER OR HOW TITLE**
 412 **SHOULD BE TAKEN AT CLOSING. AN ATTORNEY SHOULD BE CONSULTED IF LEGAL ADVICE IS NEEDED.**

413 **ENTIRE CONTRACT** This Offer, including any amendments to it, contains the entire agreement of the Buyer and Seller regarding the
 414 transaction. All prior negotiations and discussions have been merged into this Offer. This agreement binds and inures to the benefit of the Parties
 415 to this Offer and their successors in interest.

416 **PROPERTY DIMENSIONS AND SURVEYS** Buyer acknowledges that any land, building or room dimensions, or total acreage or building square
 417 footage figures, provided to Buyer by Seller or by a broker, may be approximate because of rounding, formulas used or other reasons, unless
 418 verified by survey or other means.

419 **CAUTION: Buyer should verify total square footage or acreage figures and land, building or room dimensions, if material to Buyer's**
 420 **decision to purchase.**

421 **BUYER'S PRE-CLOSING WALK-THROUGH** Within 3 days prior to closing, at a reasonable time pre-approved by Seller or Seller's agent, Buyer
 422 shall have the right to walk through the Property to determine that there has been no significant change in the condition of the Property, except for
 423 ordinary wear and tear and changes approved by Buyer, and that any Defects Seller has agreed to cure have been repaired in the manner agreed
 424 to by the Parties.

425 **PROPERTY DAMAGE BETWEEN ACCEPTANCE AND CLOSING** Seller shall maintain the Property until the earlier of closing or occupancy of
 426 Buyer in materially the same condition as of the date of acceptance of this Offer, except for ordinary wear and tear. If, prior to closing, the Property
 427 is damaged in an amount of not more than five percent (5%) of the selling price, Seller shall be obligated to repair the Property and restore it to
 428 the same condition that it was on the day of this Offer. No later than closing, Seller shall provide Buyer with lien waivers for all lienable repairs and
 429 restoration. If the damage shall exceed such sum, Seller shall promptly notify Buyer in writing of the damage and this Offer may be canceled at
 430 option of Buyer. Should Buyer elect to carry out this Offer despite such damage, Buyer shall be entitled to the insurance proceeds, if any, relating
 431 to the damage to the Property, plus a credit towards the purchase price equal to the amount of Seller's deductible on such policy, if any. However,
 432 if this sale is financed by a land contract or a mortgage to Seller, any insurance proceeds shall be held in trust for the sold purpose of restoring the
 433 Property.

434 **NOTICE ABOUT SEX OFFENDER REGISTRY** You may obtain information about the sex offender registry and persons registered with the
 435 registry by contacting the Wisconsin Department of Corrections on the Internet at <http://www.widocoffenders.org> or by telephone at
 436 (608) 240-5830.

437 **INSPECTIONS AND TESTING** Buyer may only conduct inspections or tests if specific contingencies are included as a part of this Offer. An
 438 "inspection" is defined as an observation of the Property which does not include an appraisal or testing of the Property, other than testing for
 439 leaking carbon monoxide, or testing for leaking LP gas or natural gas used as a fuel source, which are hereby authorized. A "test" is defined as
 440 the taking of samples of materials such as soils, water, air or building materials from the Property and the laboratory or other analysis of these
 441 materials. Seller agrees to allow Buyer's inspectors, testers, appraisers and qualified third parties reasonable access to the Property upon
 442 advance notice, if necessary to satisfy the contingencies in this Offer. Buyer and licensees may be present at all inspections and testing. Except
 443 as otherwise provided, Seller's authorization for inspections does not authorize Buyer to conduct testing of the Property.

444 **NOTE: Any contingency authorizing testing should specify the areas of the Property to be tested, the purpose of the test, (e.g., to**
 445 **determine if environmental contamination is present), any limitations on Buyer's testing and any other material terms of the**
 446 **contingency.**

447 Buyer agrees to promptly restore the Property to its original condition after Buyer's inspections and testing are completed unless otherwise agreed
 448 to with Seller. Buyer agrees to promptly provide copies of all inspection and testing reports to Seller. Seller acknowledges that certain inspections
 449 or tests may detect environmental pollution which may be required to be reported to the Wisconsin Department of Natural Resources.

450 **N/A** INSPECTION CONTINGENCY: This contingency only authorizes inspections, not testing (see lines 437-449). This Offer is contingent upon
451 a qualified independent inspector(s) conducting an inspection(s) of the Property which discloses no Defects. This Offer is further contingent upon
452 a qualified independent inspector or qualified independent third party performing an inspection of _____
453 _____ (list any Property feature(s) to be separately inspected, e.g., dumpsite, etc.) which
454 discloses no Defects. Buyer shall order the inspection(s) and be responsible for all costs of inspection(s). Buyer may have follow-up inspections
455 recommended in a written report resulting from an authorized inspection performed provided they occur prior to the deadline specified at line 461.
456 Each inspection shall be performed by a qualified independent inspector or qualified independent third party.

457 **CAUTION: Buyer should provide sufficient time for the primary inspection and/or any specialized inspection(s), as well as any follow-up**
458 **inspection(s).**

459 For the purpose of this contingency, Defects (see lines 223-225) do not include conditions the nature and extent of which Buyer had actual
460 knowledge or written notice before signing the Offer.

461 **CONTINGENCY SATISFACTION:** This contingency shall be deemed satisfied unless Buyer, within _____ days of acceptance,
462 delivers to Seller a copy of the inspection report(s) and a written notice listing the Defect(s) identified in the inspection report(s) to which Buyer
463 objects (Notice of Defects).

464 **CAUTION: A proposed amendment is not a Notice of Defects and will not satisfy this notice requirement.**

465 **RIGHT TO CURE:** Seller (shall)(shall not) **STRIKE ONE** ("shall" if neither is stricken) have a right to cure the Defects. If Seller has the right to
466 cure, Seller may satisfy this contingency by: (1) delivering written notice to Buyer within 10 days of Buyer's delivery of the Notice of Defects stating
467 Seller's election to cure Defects, (2) curing the Defects in a good and workmanlike manner and (3) delivering to Buyer a written report detailing the
468 work done within 3 days prior to closing. This Offer shall be null and void if Buyer makes timely delivery of the Notice of Defects and written
469 inspection report(s) and: (1) Seller does not have a right to cure or (2) Seller has a right to cure but: (a) Seller delivers written notice that Seller will
470 not cure or (b) Seller does not timely deliver the written notice of election to cure.

471 **N/A** CLOSING OF BUYER'S PROPERTY CONTINGENCY: This Offer is contingent upon the closing of the sale of Buyer's property located at
472 _____, no later than _____. If Seller accepts a bona fide secondary offer,
473 Seller may give written notice to Buyer of acceptance. If Buyer does not deliver to Seller a written waiver of the Closing of Buyer's Property
474 Contingency and _____
475 _____

476 **[INSERT OTHER REQUIREMENTS, IF ANY (e.g., PAYMENT OF ADDITIONAL EARNEST MONEY, WAIVER OF ALL CONTINGENCIES, OR**
477 **PROVIDING EVIDENCE OF SALE OR BRIDGE LOAN, etc.)]** within _____ hours of Buyer's Actual Receipt of said notice, this Offer shall be
478 null and void.

479 **N/A** ADDENDA: The attached _____ is/are made part of this Offer.

480 This Offer was drafted by [Licensee and Firm] Attorney Mary N. Parmeter, Axley Brynelson, LLP
481 _____ on 09/13/2018

482 Buyer Entity Name (if any): RJAJ Properties, LLC

483 (X) [Signature] 9/14/18
484 Buyer's/Authorized Signature ▲ Print Name/Title Here ► Ryan Leibfried, Owner Date ▲

485 (X) _____
486 Buyer's/Authorized Signature ▲ Print Name/Title Here ► _____ Date ▲

487 **EARNEST MONEY RECEIPT** Broker acknowledges receipt of earnest money as per line 10 of the above Offer.

488 _____ Broker (By) _____

489 **SELLER ACCEPTS THIS OFFER. THE WARRANTIES, REPRESENTATIONS AND COVENANTS MADE IN THIS OFFER SURVIVE CLOSING**
490 **AND THE CONVEYANCE OF THE PROPERTY. SELLER AGREES TO CONVEY THE PROPERTY ON THE TERMS AND CONDITIONS AS**
491 **SET FORTH HEREIN AND ACKNOWLEDGES RECEIPT OF A COPY OF THIS OFFER.**

492 Seller Entity Name (if any): City of Platteville

493 (X) [Signature] 9/14/18
494 Seller's/Authorized Signature ▲ Print Name/Title Here ► Joe Carroll, Community Development Director Date ▲

495 (X) _____
496 Seller's/Authorized Signature ▲ Print Name/Title Here ► _____ Date ▲

497 This Offer was presented to Seller by [Licensee and Firm] _____
498 _____ on _____ at _____ a.m./p.m.

499 This Offer is rejected _____ This Offer is countered [See attached counter] _____
500 Seller Initials ▲ Date ▲ Seller Initials ▲ Date ▲

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: Contract 7-18 Street Maintenance	DATE: September 25, 2018
PREPARED BY: Howard B. Crofoot, P.E.		VOTE REQUIRED: Majority

Description:

This is our annual street maintenance contract to place a thin overlay (3/4") of asphalt on selected streets to extend the life of these streets. The Wheel Tax of \$120,000 is designated for this project. Additionally, the Common Council added \$30,000 for a total of \$150,000. We solicited bids for this project and had one bidder – Iverson Construction. They are the only contractor locally that does this work.

Budget/Fiscal Impact:

Staff had a number of streets listed on this bid in case asphalt prices were low. They are only slightly higher than expected. Due to the repairs needed for the centerline of Chestnut, Adams and Lancaster Streets prior to painting, staff will be recommending dropping the final street on the list – Union Street. This will reduce the contract amount to \$120,369.48.

Recommendation:

Staff recommends award of Contract 7-18 Street Maintenance for the reduced amount as described above.

Sample Affirmative Motion:

"I move to award Contract 7-18 Street Maintenance to Iverson Construction, less Union Street, for the price of \$120,369.48."

Attachments:

- Bid Tabulation
- Thin Overlay Street List – 2018
- Map

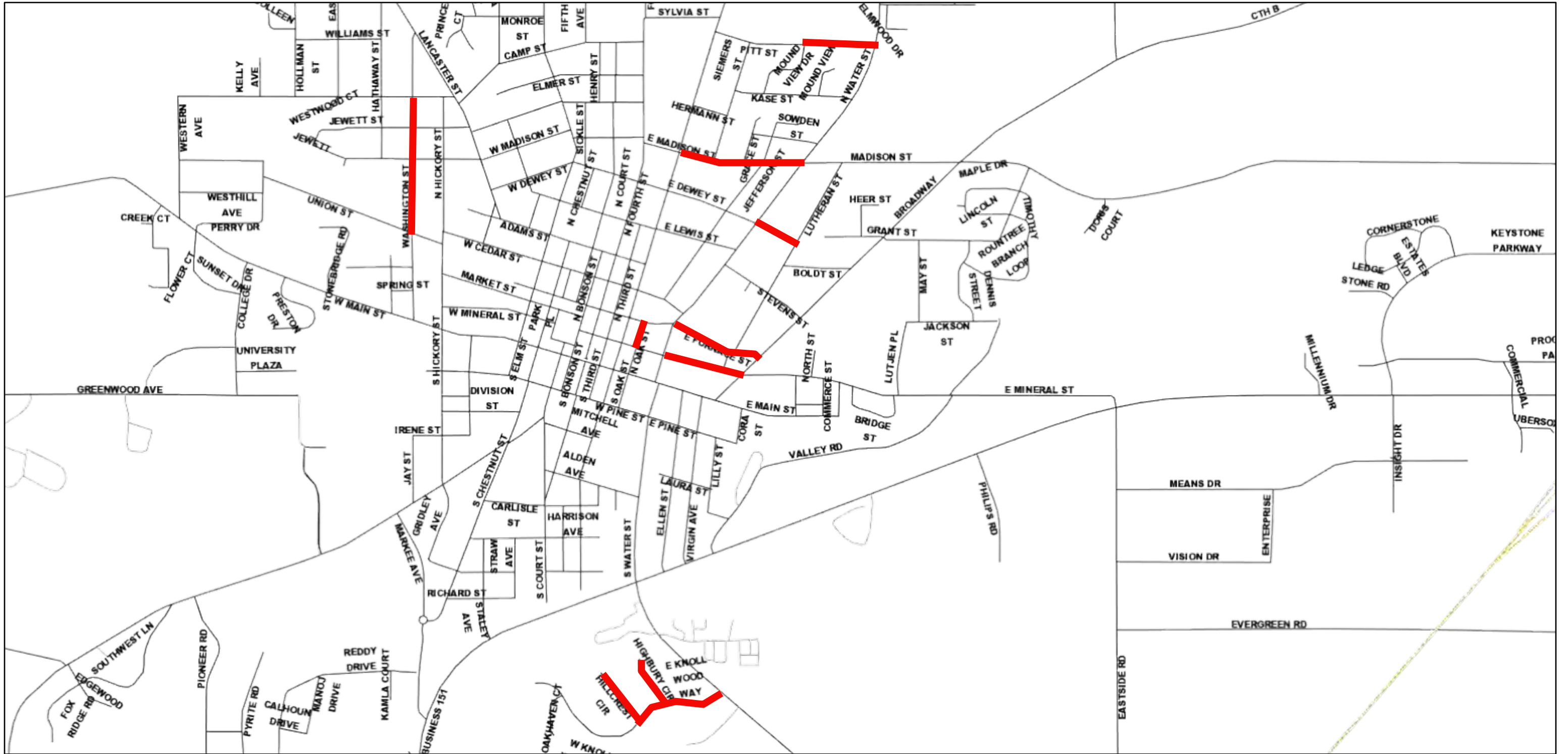
CITY OF PLATTEVILLE
CONTRACT 7-18 Street Maintenance
BID OPENING: Tuesday, September 11, 2018 – 10:00 A.M. – City Hall Council Chambers

	Iverson Construction			
Base Bid Total	\$ 151,520.34	\$	\$	\$

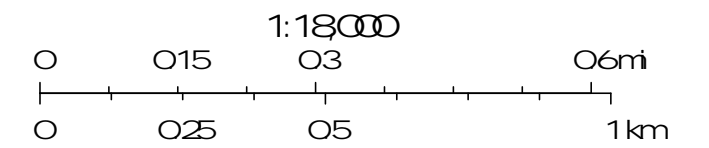
Thin Overlay Street List - 2018

Street	From	To	Width (ft)	Length (ft)	Area (SY)	Tons	Actual		Cumulative Cost
							\$/Ton	Cost	
Washington St.	Camp St.	Union	35	1585	6163.89	288.93	78.93	\$22,805.43	\$22,805.43
E. Mineral St.	Broadway	Water	27	950	2850.00	133.59	78.93	\$10,544.55	\$33,349.98
Furnace	Broadway	Water	24	902	2405.33	112.75	78.93	\$8,899.36	\$42,249.34
Pitt	Water	Moundview Dr	40	792	3520.00	165.00	78.93	\$13,023.45	\$55,272.79
Madison St	Water	Second	35	1202	4674.44	219.11	78.93	\$17,294.71	\$72,567.50
Oak St	Mineral	Furnace	36	317	1268.00	59.44	78.93	\$4,691.40	\$77,258.90
Dewey St	Lutheran	Water	30	528	1760.00	82.50	78.93	\$6,511.73	\$83,770.63
Highbury Cir	Knollwood	end	36	634	2536.00	118.88	78.93	\$9,382.80	\$93,153.43
Hillcrest Cir	Knollwood	end	36	739	2956.00	138.56	78.93	\$10,936.74	\$104,090.17
Knollwood	Highbury	Water/STH 80	30	1320	4400.00	206.25	78.93	\$16,279.31	\$120,369.48
Union St	Hickory	Perry	35	2165	8419.44	394.66	78.93	\$31,150.63	\$151,520.11
Total					40953.11	1919.68	78.93	\$151,520.11	

Contract 7-18 Street Maintenance



9/19/2018 8:41:12AM



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Contract 8-18 Highway Painting	DATE: September 25, 2018
PREPARED BY: Howard B. Crofoot, P.E.		VOTE REQUIRED: Majority

Description:

This is our annual painting of centerlines and other pavement markings on highways. This year we intend to repaint State Trunk Highway 81 from Water Street to the north City limits near Ridge Avenue. We solicited bids from three contractors who have previously performed highway painting for the City and received only one bid. (Attachment 1)

This year is slightly different from previous years. We need to repair the centerline crack in the asphalt on Chestnut, Adams and Lancaster Streets before painting. We received a quote from Iverson for this work and determined that we could purchase a planer attachment for our skid steer for approximately the same amount as for them to repair the lengthy crack. The planer attachment can be used for milling asphalt along a seam or to grind down “bumps” in asphalt like on Business 151 near Walgreen’s/Culver’s. It can be used for multiple years.

Budget/Fiscal Impact:

The budget is \$30,000. The base bid for centerlines, stop bars, etc. is \$19,230. The bid for additional painting of yellow diagonal lines is \$11,740. The total cost is \$30,970. This is part of the Street Maintenance CIP that includes the Thin Overlays and between the two projects, will be under the total budget.

Recommendation:

Staff recommends awarding the base and alternate bids.

Sample Affirmative Motion:

“I move to approve Contract 8-18, Highway Painting base bid and alternate bid to Century Fence for the bid price of \$30,970.00”

Attachments:

- Bid Tabulation

CITY OF PLATTEVILLE
CONTRACT 8-18 Highway Painting
BID OPENING: September 11, 2018 – 10:00 A.M. – City Hall Council Chambers

	Guide Lines Pavement Terri Yeager 315 Union Street Rio WI 920/992-3175 <i>Mailed 8/27/2018</i>	Century Fence Jason Voelker 1300 Hickory St, Pewaukee, WI 262/547-3331 <i>Mailed 8/27/2018</i>	7 Hills Striping, Inc. Samuel Ross - President 2935 S Fish Hatchery Rd, #343 Madison, WI 53711 PH: 608-345-6497 <i>Mailed 8/27/2018</i>	
1. Base Bid	\$	\$ 19,230.00	\$	\$
2. Alternate A	\$	\$ 11,740.00	\$	\$
Total	\$	\$ 30,970.00	\$	\$

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.D.	TITLE: Ordinance 18-10 Stop Signs on Greenwood Avenue	DATE: September 25, 2018
PREPARED BY: Howard B. Crofoot, P.E.		VOTE REQUIRED: Majority

Description:

In the past, the one block section of Greenwood Avenue between Bradford Street and South Hickory Street acted as more of an alley with limited traffic. There were no stop signs at either intersection and due to the limited traffic, there were few crashes or conflicts. Now the Newman Heights apartments has underground and surface parking that increases the traffic on Greenwood Avenue. It is appropriate to place a Stop sign at either end of the block to provide clear guidance that traffic on Bradford Street or South Hickory Street have priority.

Due to the emergency nature of this issue, Staff has used its authority to temporarily install stop signs to reduce the chance of a serious crash. This action needs an implementing ordinance to provide the Police Department the authority to issue citations if needed.

Budget/Fiscal Impact:

The cost of installing signs will be absorbed in the Street Division sign budget.

Recommendation:

The Common Council should approve the attached ordinance.

Sample Affirmative Motion:

"I move to approve Ordinance 18-xx ton install stop signs on Greenwood Avenue at South Hickory Street and Bradford Street."

Attachments:

- Ordinance 18-10, Stop signs on Greenwood Avenue.
- Map – Current
- Map - Proposed

ORDINANCE NO. 18-

AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP

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

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

Stop signs shall be placed on Greenwood Avenue at South Hickory Street and at Bradford Street.

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 ___ day of October 2018.

CITY OF PLATTEVILLE

By: Eileen Nickels, Council President

Attest:

Candace Koch, City Clerk

Published:

Greenwood Ave - Current



9/18/2018 8:50:55AM

Street Signs

■ GUIDE

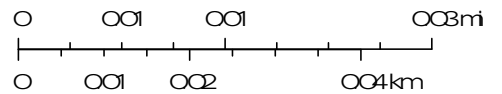
□ REGULATORY

■ STOP

■ STREET

■ WARNING

1:1,200



Greenwood Ave - Proposed



9/18/2018 8:55:34 AM

Street Signs

■ GUIDE

□ REGULATORY

■ STOP

■ STREET

