

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, January 22, 2019 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

I. CALL TO ORDER

II. ROLL CALL

III. SPECIAL PRESENTATIONS

- A. Ceremonial Swearing in of New Police Officer Joshua Stowe
- B. Acknowledge Mary Huck's 32 years of Service to the City of Platteville

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 – 1/8/19 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Banner Permit – United Way of Platteville on September 10 – October 31

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Water & Sewer Commission (Kilian, Stockhausen, Sharp) 11/14/18
 - 2. Housing Authority Board (Kilian) 11/27/18
 - 3. Library Board (Cline) 12/4/18
 - 4. Historic Preservation Commission (Kilian) 12/13/18

VII. ACTION

- A. Planned Unit Development – 545 W Adams Street [1/8/19]

VIII. INFORMATION AND DISCUSSION

- A. Notice of Ordinance 19-01, No Parking on Camp Street being withdrawn [1/8/19]
- B. Museum Master Planning Base Drawings
- C. Ordinance Change to Allow the Code Enforcement Officer to Issue Municipal Citations – 1.10(e)
- D. Certified Survey Map – 900 Valley Road
- E. Application of Rountree Hall Loan Payment
- F. Year-End 2018 Progress Update/2019 Goals

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: PRESENTATION ITEM NUMBER: III.A.	TITLE: Ceremonial Swearing in of New Police Officer Joshua Stowe	DATE: January 22, 2019 VOTE REQUIRED: None
PREPARED BY: Candace Koch, City Clerk		

Description:

City Clerk Koch will do the ceremonial swearing in of Police Officer Joshua Stowe.

Attachments:

- Oath of Office

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

COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.B.	TITLE: Acknowledge Mary Huck's 32 Years of Service to the City of Platteville	DATE: January 22, 2019 VOTE REQUIRED: None
PREPARED BY: Karen Kurt, City Manager		

Description:

City Manager Kurt will present a proclamation to acknowledge the commitment and service shown by Mary Huck.

Attachments:

- Proclamation



PROCLAMATION

RECOGNITION OF MARY HUCK'S 32 YEARS OF OUTSTANDING SERVICE AND DEDICATION TO THE CITY OF PLATTEVILLE

Whereas, Mary Huck has faithfully served the City of Platteville as Museum Educator since 1986; and

Whereas, Mary has inculcated our community with a greater understanding of Platteville's mining and pioneer history; and

Whereas, Mary has consistently provided an exceptional educational experience to Museum visitors young and old; and

Whereas, Mary has brought her vast knowledge into numerous schools and organizations through education outreach; and

Whereas, Mary has inspired generations of Museum staff members as she trained them in operations and key narratives; and

Whereas, Mary has embodied the spirit of public service in faithfully, diligently and honestly executing her duties; and

Whereas, Mary's knowledge and professional talents have contributed to making the Platteville community a better place to live, work and play.

Now, therefore, I, Karen M. Kurt, City Manager of the City of Platteville, on behalf of the Common Council and City employees, both past and present, do hereby wish to express our sincere appreciation to Mary Huck for her dedication and service to the City of Platteville.

Karen M. Kurt, City Manager

Signed this 22nd day of January 2019 in the City of
Platteville, Grant County, Wisconsin

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

COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.	TITLE: Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, and Permit	DATE: January 22, 2019 VOTE REQUIRED: Majority
PREPARED BY: Candace Koch, City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Permit

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
January 8, 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, Robin Cline, and Barbara Stockhausen.
Absent: Cena Sharp excused.

CONSIDERATION OF CONSENT CALENDAR

Motion by Daus, second by Kilian to approve the consent calendar as follows: December 11 Regular Council Minutes; Payment of Bills in the amount of \$258,844.03; Appointment to Boards and Commissions, None; One Year Operator License, Lyrica J Daentl; Two Year Operator License, Ashtyn S Held and Christopher J Balbach; Taxi Driver's License, Dennis L Jones; Banner Permit, Platteville Fire Department Pancake Breakfast on April 1-15; Motion carried 6-0 on a roll call vote.

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

REPORTS

- A. Board/Commission/Committee Minutes – Water & Sewer Commission, Zoning Board of Appeals, Housing Authority Board, Library Board, Airport Commission, Community Safe Routes Committee, Museum Board, Historic Preservation Commission.
- B. Other Reports – Water and Sewer Financial Report – December, Airport Financial Report – December, and Department Progress Reports.

ACTION

- A. *Resolution 18-29 Updating Fee Schedule* – Motion by Kilian, second by Stockhausen to approve Resolution 18-29 Updating Fee Schedule for City of Platteville 2019. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Ordinance 19-01, No Parking on Camp Street* – Public Works Director Howard Crofoot presented Ordinance 19-01, No Parking on Camp Street. The Platteville School District and City Staff met to discuss traffic congestion near Westview School on Camp Street during drop off and pick up times for children attending the school. Among the concerns was that parents would park along the north side of Camp Street to wait for their children. This was believed to be a safety concern for children crossing the street in a high traffic area. Staff recommends approval of the No Parking Ordinance on the north side of Camp Street. Public statements against included statements from Lou Anna Domann of 1210 Camp Street and Carol Beals of 45 Commerce Street. There were no public statements in favor or in general. The Common Council would like to see this Ordinance discussed further with the School District and come back to information and discussion before being placed on the agenda for action.
- B. *Planned Unit Development – 545 W Adam Street* – Community Development Director Joe Carroll presented a request to approve a Planned Unit Development (PUD) SIP for 545 W. Adams Street. Applicant Dan Wedig was approved for the first part of the PUD. Mr. Wedig has now applied for approval of the second step in the PUD approval, the Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design, final grading, storm water information, and other site details as discussed during the General Development Plan (GDP). The proposed project would involve 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-bedrooms, 2-bathrooms, a covered patio and a 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 project includes a proposed storm water management/detention area to the west of the building. Staff recommends approval of the request, but The Plan Commission did not recommend approval. Statements against were received from Carol Beals on behalf of Geneva Beals of 475 N. Hickory St. and Pat Ballweg of 400 Short Street. There were no public statements in favor or in general. There was concern from community members in the area of 545 W. Adams St. as well as from the Plan Commission members as to future water/rain runoff issues that may become worse in this area due to the development of this property.

ADJOURNMENT

Motion by Daus, second by Stockhausen to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:00 PM.

Respectfully submitted,

Candace Koch, City Clerk

DRAFT

SCHEDULE OF BILLS

MOUND CITY BANK:

1/4/2019	Schedule of Bills (ACH payments)	3448-3451	\$	46,382.45
1/4/2019	Schedule of Bills	67909-67912	\$	1,016.50
1/4/2019	Payroll (ACH Deposits)	151829-151935	\$	107,844.70
1/11/2019	Schedule of Bills (ACH payments)	3452	\$	261,802.71
1/11/2019	Schedule of Bills	67913-67924	\$	2,840,742.46
1/16/2019	Schedule of Bills (ACH payments)	3453-3495	\$	243,101.87
1/16/2019	Schedule of Bills	67925-67990	\$	94,906.23

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(149,828.15)
Total	\$	<u>3,445,968.77</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
3448									
01/19	01/04/2019	3448	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR1229181	1	12,351.41	12,351.41	M
01/19	01/04/2019	3448	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1229181	2	9,605.60	9,605.60	M
01/19	01/04/2019	3448	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1229181	3	9,605.60	9,605.60	M
01/19	01/04/2019	3448	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1229181	4	2,246.51	2,246.51	M
01/19	01/04/2019	3448	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1229181	5	2,246.51	2,246.51	M
Total 3448:								36,055.63	
3449									
01/19	01/04/2019	3449	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1229181	1	2,965.00	2,965.00	M
01/19	01/04/2019	3449	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1229181	2	302.50	302.50	M
Total 3449:								3,267.50	
3450									
01/19	01/04/2019	3450	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR1229181	1	6,960.24	6,960.24	M
Total 3450:								6,960.24	
3451									
01/19	01/04/2019	3451	WI SCTF	CHILD SUPPORT CHILD	PR1229181	1	99.08	99.08	M
Total 3451:								99.08	
3452									
01/19	01/11/2019	3452	SOUTHWEST TECHNICA	TAX SETTLEMENT	TAXES 2018	1	261,802.71	261,802.71	
Total 3452:								261,802.71	
3453									
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	71.51	71.51	M
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	2	20.49	20.49	M
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	3	11.26	11.26	M
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	4	20.97	20.97	M
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-POOL	DECEMBER	5	28.12	28.12	M
01/19	01/16/2019	3453	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	6	23.28	23.28	M
Total 3453:								175.63	
3454									
01/19	01/16/2019	3454	BADGER WELDING SUPP	REFILL OXYGEN-PD	3506651	1	30.45	30.45	
01/19	01/16/2019	3454	BADGER WELDING SUPP	REFILL OXYGEN-PD	3508293	1	2.79	2.79	
01/19	01/16/2019	3454	BADGER WELDING SUPP	REFILL OXYGEN-PD	3508294	1	1.20	1.20	
01/19	01/16/2019	3454	BADGER WELDING SUPP	REFILL OXYGEN-PD	3509109	1	43.40	43.40	
Total 3454:								77.84	
3455									
01/19	01/16/2019	3455	COMELEC SERVICES IN	MAINTENANCE CONTRA	468013-IN	1	962.55	962.55	
01/19	01/16/2019	3455	COMELEC SERVICES IN	MAINTENANCE CONTRA	468014-IN	1	1,633.50	1,633.50	
Total 3455:								2,596.05	
3456									
01/19	01/16/2019	3456	COMPUNET INTERNATIO	OFFICE 365	45153	1	1,524.00	1,524.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/19	01/16/2019	3456	COMPUNET INTERNATIO	IT SERVICES	45154	1	6,127.47	6,127.47
01/19	01/16/2019	3456	COMPUNET INTERNATIO	POLICE DEPT CHARGES	45171	1	1,484.00	1,484.00
01/19	01/16/2019	3456	COMPUNET INTERNATIO	POLICE DEPT CHARGES	45171	2	2,226.65	2,226.65
01/19	01/16/2019	3456	COMPUNET INTERNATIO	FINANCE CHARGES	45171	3	193.89	193.89
01/19	01/16/2019	3456	COMPUNET INTERNATIO	WATER DEPT CHARGES	45171	4	96.93	96.93
01/19	01/16/2019	3456	COMPUNET INTERNATIO	SEWER DEPT CHARGES	45171	5	96.93	96.93
01/19	01/16/2019	3456	COMPUNET INTERNATIO	ENGINEERING CHARGE	45171	6	302.65	302.65
01/19	01/16/2019	3456	COMPUNET INTERNATIO	IT SERVICES	45172	1	1,799.95	1,799.95
Total 3456:								13,852.47
3457								
01/19	01/16/2019	3457	CURLEY, VALERIE	MILEAGE REIMBURSEME	12/19/18	1	16.35	16.35
Total 3457:								16.35
3458								
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	CITY HALL IMPROVEMEN	14764	1	2,757.50	2,757.50
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	LEWIS & COURT ST REC	14775	1	2,403.57	2,403.57
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	LEWIS & COURT ST REC	14775	2	2,403.56	2,403.56
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	LEWIS & COURT ST REC	14775	3	3,076.56	3,076.56
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	LEWIS & COURT ST REC	14775	4	1,730.56	1,730.56
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	LEWIS & COURT ST REC	14776	1	3,158.00	3,158.00
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	PITT ST	14777	1	5,715.50	5,715.50
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	ALDEN AVE	14778	1	5,271.25	5,271.25
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	14779	1	517.92	517.92
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	14779	2	146.08	146.08
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	14779	3	332.00	332.00
01/19	01/16/2019	3458	DELTA 3 ENGINEERING I	ELLEN & LAURA ST CON	14779	4	332.00	332.00
Total 3458:								27,844.50
3459								
01/19	01/16/2019	3459	DIGGERS HOTLINE INC	MONTHLY CHARGES	181 2 70801	1	49.00	49.00
01/19	01/16/2019	3459	DIGGERS HOTLINE INC	LOCATES-WATER	181 2 70801	2	24.50	24.50
01/19	01/16/2019	3459	DIGGERS HOTLINE INC	LOCATES-SEWER	181 2 70801	3	24.50	24.50
Total 3459:								98.00
3460								
01/19	01/16/2019	3460	FIRE & SAFETY EQUIP III	SEWER DEPT CHARGES	57658	1	157.50	157.50
01/19	01/16/2019	3460	FIRE & SAFETY EQUIP III	ANNUAL SERVICE-CITY	57791	1	168.50	168.50
Total 3460:								326.00
3461								
01/19	01/16/2019	3461	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	6577889	1	38.92	38.92
01/19	01/16/2019	3461	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	65837949	1	153.55	153.55
Total 3461:								192.47
3462								
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-MOREL	11569908	1	24.30	24.30
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-VANDE	11569908	2	24.30	24.30
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-REHLIN	11569909	1	108.00	108.00
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-MCKINL	11587876	1	135.00	135.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-REHLIN	11587906	1	67.50	67.50
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-VANDE	11604857	1	118.80	118.80
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ITEMS-HARTW	11628655	1	36.00	36.00
01/19	01/16/2019	3462	GALLS LLC	UNIFORM ALLOWANCE-S	11685208	1	36.32	36.32
Total 3462:								550.22
3463								
01/19	01/16/2019	3463	HARTWIG, AMY	UNIFORM ITEMS-POLICE	11/11-12/31/1	1	212.65	212.65
Total 3463:								212.65
3464								
01/19	01/16/2019	3464	ISABELL, ERIN	MILEAGE REIMB-LIBRAR	12/28/18	1	83.11	83.11
Total 3464:								83.11
3465								
01/19	01/16/2019	3465	J & N STONE LLC	STREET DEPT CHARGES	7227	1	217.50	217.50
Total 3465:								217.50
3466								
01/19	01/16/2019	3466	KRAEMERS WATER STO	WATER	187677	1	25.40	25.40
Total 3466:								25.40
3467								
01/19	01/16/2019	3467	L W ALLEN INC	SERVICE CALL SEWER D	107194	1	504.03	504.03
01/19	01/16/2019	3467	L W ALLEN INC	SERVICE CALL SEWER D	107256	1	916.00	916.00
01/19	01/16/2019	3467	L W ALLEN INC	WATER DEPT CHARGES	107275	1	3,824.68	3,824.68
01/19	01/16/2019	3467	L W ALLEN INC	SERVICE CALL SEWER D	107285A	1	2,250.29	2,250.29
01/19	01/16/2019	3467	L W ALLEN INC	SERVICE CALL SEWER D	107285B	1	4,801.75	4,801.75
Total 3467:								12,296.75
3468								
01/19	01/16/2019	3468	LEE-JONES, JESSAMYN	REIMB MILEAGE-LIBRAR	12/28/18	1	539.55	539.55
01/19	01/16/2019	3468	LEE-JONES, JESSAMYN	REIMB TRAINING EXPEN	12/28/18	2	344.00	344.00
Total 3468:								883.55
3469								
01/19	01/16/2019	3469	MEYER, TRENT J	MILEAGE REIMBURSEME	2018 MILES	1	26.38	26.38
Total 3469:								26.38
3470								
01/19	01/16/2019	3470	MIDWEST BUSINESS PR	COPIES - PD	408024	1	198.80	198.80
Total 3470:								198.80
3471								
01/19	01/16/2019	3471	MSA PROFESSIONAL SE	WASTEWATER FACILITIE	R171040.0 #	1	1,987.50	1,987.50
01/19	01/16/2019	3471	MSA PROFESSIONAL SE	WRRF GENERATOR STU	R171045.0 #	1	700.00	700.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3471:								2,687.50
3472								
01/19	01/16/2019	3472	MULGREW OIL AND PRO	DIESEL FUEL-WATER DE	481627	1	228.59	228.59
01/19	01/16/2019	3472	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	489357	1	1,143.56	1,143.56
01/19	01/16/2019	3472	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	489358	1	1,066.72	1,066.72
Total 3472:								2,438.87
3473								
01/19	01/16/2019	3473	MUNICIPAL WELL & PUM	WELL #6	STRAND 14-	1	70,145.25	70,145.25
Total 3473:								70,145.25
3474								
01/19	01/16/2019	3474	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	417123	1	347.91	347.91
Total 3474:								347.91
3475								
01/19	01/16/2019	3475	OYEN PLUMBING & HEAT	PARKS DEPT CHARGES	2775	1	37.40	37.40
Total 3475:								37.40
3476								
01/19	01/16/2019	3476	PHILIPPS, CHERYL	MILEAGE	12/31/18	1	65.40	65.40
Total 3476:								65.40
3477								
01/19	01/16/2019	3477	PICKEL, KIP M	REIMBURSE BOOTS	01/04/19	1	164.99	164.99
Total 3477:								164.99
3478								
01/19	01/16/2019	3478	PLATTEVILLE AREA IND	CITY ALLOCATION FOR P	01/03/19	1	77,050.00	77,050.00
Total 3478:								77,050.00
3479								
01/19	01/16/2019	3479	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	796187	1	18.49	18.49
01/19	01/16/2019	3479	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	797229	1	9.69	9.69
01/19	01/16/2019	3479	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	797450	1	16.37	16.37
01/19	01/16/2019	3479	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	797465	1	29.99	29.99
Total 3479:								74.54
3480								
01/19	01/16/2019	3480	POSTAL SOURCE INC	PARTS FOR FOLDER INS	49229	1	4.40	4.40
01/19	01/16/2019	3480	POSTAL SOURCE INC	PARTS FOR FOLDER INS	49229	2	4.39	4.39
Total 3480:								8.79
3481								
01/19	01/16/2019	3481	RADOSEVICH, EMMA L	MILEAGE	2018 MILEA	1	186.12	186.12

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3481:								186.12
3482								
01/19	01/16/2019	3482	RICOH USA INC	COPIES-WATER DEPT	5055445456	1	204.93	204.93
01/19	01/16/2019	3482	RICOH USA INC	COPIES-CITY MANAGER	5055504105	1	368.57	368.57
Total 3482:								573.50
3483								
01/19	01/16/2019	3483	RUNNING INC	MONTHLY SHARED RIDE	19966	1	20,231.94	20,231.94
Total 3483:								20,231.94
3484								
01/19	01/16/2019	3484	SCHINDLER ELEVATOR	REPAIR ELEVATOR-LIBR	7152847903	1	545.37	545.37
Total 3484:								545.37
3485								
01/19	01/16/2019	3485	SECURITY PRODUCTS O	QTRLY ALARM MONITORI	467837-IN	1	81.00	81.00
Total 3485:								81.00
3486								
01/19	01/16/2019	3486	SIGWARTH, LYDIA	MILEAGE-LIBRARY	2018 MILEA	1	23.44	23.44
Total 3486:								23.44
3487								
01/19	01/16/2019	3487	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	20716	1	1,418.00	1,418.00
Total 3487:								1,418.00
3488								
01/19	01/16/2019	3488	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	145039	1	5,290.03	5,290.03
Total 3488:								5,290.03
3489								
01/19	01/16/2019	3489	TRACKER PRODUCTS LL	POLICE DEPT CHARGES	TPINV-00205	1	824.00	824.00
Total 3489:								824.00
3490								
01/19	01/16/2019	3490	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10374431	1	11.54	11.54
Total 3490:								11.54
3491								
01/19	01/16/2019	3491	USABLUBOOK	SEWER DEPT CHARGES	777532	1	86.98	86.98
Total 3491:								86.98
3492								
01/19	01/16/2019	3492	WALKERS CLOTHING & S	UNIFORM BOOTS-PARKS	12/17/18	1	134.99	134.99

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3492:								134.99
3493								
01/19	01/16/2019	3493	WEBER PAPER COMPAN	SUPPLIES-WATER DEPT	D063726	1	77.04	77.04
01/19	01/16/2019	3493	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D064020	1	99.00	99.00
Total 3493:								176.04
3494								
01/19	01/16/2019	3494	WESTABY, KATHERINE	AICP MEMBERSHIP REIM	12/14/18	1	419.00	419.00
Total 3494:								419.00
3495								
01/19	01/16/2019	3495	ZARNOTH BRUSH WORK	BROOM REFILL	173333-IN	1	405.60	405.60
Total 3495:								405.60
67909								
01/19	01/04/2019	67909	MESSERLI & KRAMER PA	GARNISHMENT GARNIS	PR1229181	1	225.42	225.42
Total 67909:								225.42
67910								
01/19	01/04/2019	67910	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR1229181	1	137.08	137.08
Total 67910:								137.08
67911								
01/19	01/04/2019	67911	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR1229181	1	150.00	150.00
Total 67911:								150.00
67912								
01/19	01/04/2019	67912	WPPA/LEER	UNION DUES POLICE U	PR1229181	1	504.00	504.00
Total 67912:								504.00
67913								
01/19	01/11/2019	67913	ANTCZAK, TOM	REFUND TAX OVERPAYM	1020	1	219.35	219.35
Total 67913:								219.35
67914								
01/19	01/11/2019	67914	DORNAK, LAURA L	REFUND TAX OVERPAYM	942	1	65.90	65.90
Total 67914:								65.90
67915								
01/19	01/11/2019	67915	DUPACO CREDIT UNION	REFUND TAX OVERPYMT	867	1	6,134.80	6,134.80
Total 67915:								6,134.80
67916								
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	FINE-JUSTIN REDFEARN	01/04/19	1	150.00	150.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	FINE-TIMOTHY GENZ	01/04/19	2	200.50	200.50
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	FINE-BOBBY BAKER	01/04/2019	1	10.00	10.00
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	BOND-HOLLY RENNERT	24708441	1	452.50	452.50
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	BOND-TYLER KRAFT	24708528	1	452.50	452.50
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	BOND-BAILEY LYNN DRA	24736243	1	10.00	10.00
01/19	01/11/2019	67916	GRANT CTY CLERK OF C	BOND-TERRY J AIDE	24764315	1	175.30	175.30
Total 67916:								1,450.80
67917								
01/19	01/11/2019	67917	GRANT CTY TREASURER	TAX SETTLEMENT	TAXES 2018	1	803,784.09	803,784.09
Total 67917:								803,784.09
67918								
01/19	01/11/2019	67918	JUNEAU COUNTY CLERK	FINE-JOVAN D WILLIAMS	01/04/19	1	600.00	600.00
01/19	01/11/2019	67918	JUNEAU COUNTY CLERK	BOND-JOVAN D WILLIAM	24744120	1	700.00	700.00
Total 67918:								1,300.00
67919								
01/19	01/11/2019	67919	KENOSHA CIRCUIT COU	FINE-JUSTINE HARRIS	01/04/19	1	300.00	300.00
Total 67919:								300.00
67920								
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	1	68.73	68.73
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	2	25.20	25.20
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	3	64.45	64.45
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	4	37.22	37.22
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	5	85.39	85.39
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	6	35.46	35.46
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	7	1,034.36	1,034.36
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	8	31.45	31.45
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	9	50.92	50.92
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	10	40.03	40.03
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	11	195.67	195.67
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	12	4.73	4.73
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	13	19.37	19.37
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	14	51.26	51.26
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	15	42.08	42.08
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	16	191.82	191.82
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	17	72.07	72.07
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	18	92.48	92.48
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	19	57.07	57.07
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	20	3.76	3.76
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	21	70.84	70.84
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	22	1.87	1.87
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	23	240.66	240.66
01/19	01/11/2019	67920	MADISON NATIONAL LIF	DISABILITY INSURANCE-	19686 JAN 2	24	314.31	314.31
Total 67920:								2,831.20
67921								
01/19	01/11/2019	67921	SCHNELLER III, JAMES T	REFUND TAX OVERPAYM	1064	1	180.77	180.77

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67921:								180.77
67922								
01/19	01/11/2019	67922	SCHOOL DISTRICT OF P	TAX SETTLEMENT	TAXES 2018	1	2,022,552.97	2,022,552.97
Total 67922:								2,022,552.97
67923								
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	1	23.10	23.10
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	2	3.36	3.36
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	3	7.96	7.96
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	4	13.04	13.04
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	5	52.87	52.87
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	6	7.06	7.06
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	7	185.37	185.37
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	8	4.82	4.82
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	9	40.12	40.12
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	10	19.41	19.41
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	11	25.28	25.28
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	12	.44	.44
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	13	6.30	6.30
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	14	5.81	5.81
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	15	4.48	4.48
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	16	60.27	60.27
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	17	5.81	5.81
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	18	10.00	10.00
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	19	43.85	43.85
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	20	5.85	5.85
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	21	1.40	1.40
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	22	21.56	21.56
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	23	.18	.18
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	24	95.58	95.58
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	25	123.84	123.84
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	26	192.56	192.56
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	27	509.10	509.10
01/19	01/11/2019	67923	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	28	133.00	133.00
Total 67923:								1,602.42
67924								
01/19	01/11/2019	67924	VERIZON WIRELESS	POLICE DEPT CHARGES	9820910252	1	320.16	320.16
Total 67924:								320.16
67925								
01/19	01/16/2019	67925	ADVANCE AUTO PARTS	STREET DEPT CHARGES	535702	1	86.68	86.68
01/19	01/16/2019	67925	ADVANCE AUTO PARTS	STREET DEPT CHARGES	535752	1	25.17	25.17
Total 67925:								111.85
67926								
01/19	01/16/2019	67926	ADVANCED SYSTEMS IN	COPIES-LIBRARY	656662	1	12.57	12.57
Total 67926:								12.57

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
67927								
01/19	01/16/2019	67927	ALERE TOXICOLOGY SE	EMPLOYMENT DRUG SC	L190211	1	57.20	57.20
Total 67927:								57.20
67928								
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	01/16/19	1	19.14	19.14
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	01/16/19	2	1,006.91	1,006.91
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	01/16/19	3	6.34	6.34
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01/16/19	4	7,375.43	7,375.43
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	01/16/19	5	677.40	677.40
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	01/16/19	6	1,355.60	1,355.60
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	01/16/19	7	656.74	656.74
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	01/16/19	8	15.65	15.65
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	01/16/19	9	185.07	185.07
01/19	01/16/2019	67928	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	01/16/19	10	129.34	129.34
Total 67928:								11,427.62
67929								
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034231361	1	5.15	5.15
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034231362	1	115.97	115.97
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034231363	1	440.57	440.57
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034233941	1	16.80	16.80
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034247947	1	31.57	31.57
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034247948	1	338.29	338.29
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034247949	1	14.11	14.11
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034247950	1	1,242.35	1,242.35
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034247951	1	26.57	26.57
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034249837	1	57.31	57.31
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034264659	1	307.88	307.88
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034264660	1	69.12	69.12
01/19	01/16/2019	67929	BAKER & TAYLOR	BOOKS-LIBRARY	2034264661	1	103.39	103.39
Total 67929:								2,769.08
67930								
01/19	01/16/2019	67930	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1072940	1	133.10	133.10
01/19	01/16/2019	67930	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1073055	1	30.94	30.94
01/19	01/16/2019	67930	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1074195	1	409.50	409.50
Total 67930:								573.54
67931								
01/19	01/16/2019	67931	BROWNELLS INC	POLICE DEPT CHARGES	16793940.01	1	65.99	65.99
Total 67931:								65.99
67932								
01/19	01/16/2019	67932	BUILDERS FIRST SOURC	STREET DEPT CHARGES	37899312	1	508.99	508.99
01/19	01/16/2019	67932	BUILDERS FIRST SOURC	STREET DEPT CHARGES	37899325	1	120.45	120.45
Total 67932:								629.44
67933								
01/19	01/16/2019	67933	CARDMEMBER SERVICE	WATER DEPT CHARGES	11/27-12/26/1	1	190.00	190.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67933:								190.00
67934								
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	1	80.00	80.00
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	2	15.08	15.08
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	3	19.68	19.68
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	4	179.95	179.95
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	5	322.50	322.50
01/19	01/16/2019	67934	CARDMEMBER SERVICE	COMMUNITY PLANNING	12/4/18-1/2/1	6	96.80	96.80
01/19	01/16/2019	67934	CARDMEMBER SERVICE	LIBRARY CHARGES	12/4/18-1/2/1	7	850.00	850.00
01/19	01/16/2019	67934	CARDMEMBER SERVICE	LIBRARY CHARGES	12/4/18-1/2/1	8	10.06	10.06
01/19	01/16/2019	67934	CARDMEMBER SERVICE	LIBRARY CHARGES	12/4/18-1/2/1	9	55.00	55.00
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	10	1,464.60	1,464.60
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	11	214.53	214.53
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	12	37.80	37.80
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	13	338.50	338.50
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	14	106.29	106.29
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/4/18-1/2/1	15	604.91	604.91
01/19	01/16/2019	67934	CARDMEMBER SERVICE	COUNCIL CHARGES	12/4/18-1/2/1	16	356.85	356.85
01/19	01/16/2019	67934	CARDMEMBER SERVICE	CITY MANAGER CHARGE	12/4/18-1/2/1	17	158.34	158.34
01/19	01/16/2019	67934	CARDMEMBER SERVICE	CITY MANAGER CHARGE	12/4/18-1/2/1	18	59.94	59.94
01/19	01/16/2019	67934	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/4/18-1/2/1	19	330.44	330.44
01/19	01/16/2019	67934	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/4/18-1/2/1	20	1,022.96	1,022.96
01/19	01/16/2019	67934	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/4/18-1/2/1	21	227.40	227.40
01/19	01/16/2019	67934	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/4/18-1/2/1	22	167.77	167.77
01/19	01/16/2019	67934	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	12/4/18-1/2/1	23	11.51	11.51
01/19	01/16/2019	67934	CARDMEMBER SERVICE	WATER DEPT CHARGES	12/4/18-1/2/1	24	53.75	53.75
01/19	01/16/2019	67934	CARDMEMBER SERVICE	WATER DEPT CHARGES	12/4/18-1/2/1	25	30.39	30.39
01/19	01/16/2019	67934	CARDMEMBER SERVICE	SEWER DEPT CHARGES	12/4/18-1/2/1	26	53.75	53.75
01/19	01/16/2019	67934	CARDMEMBER SERVICE	SEWER DEPT CHARGES	12/4/18-1/2/1	27	30.41	30.41
01/19	01/16/2019	67934	CARDMEMBER SERVICE	ENGINEERING CHARGE	12/4/18-1/2/1	28	67.31	67.31
01/19	01/16/2019	67934	CARDMEMBER SERVICE	ENGINEERING CHARGE	12/4/18-1/2/1	29	116.61	116.61
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	30	591.29	591.29
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	31	14.01	14.01
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	32	1,372.52	1,372.52
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	33	29.24	29.24
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	34	204.88	204.88
01/19	01/16/2019	67934	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/4/18-1/2/1	35	1,929.02	1,929.02
01/19	01/16/2019	67934	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/4/18-1/2/1	36	49.37-	49.37-
01/19	01/16/2019	67934	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/4/18-1/2/1	37	6.45	6.45
01/19	01/16/2019	67934	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/4/18-1/2/1	38	1,417.55	1,417.55
01/19	01/16/2019	67934	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/4/18-1/2/1	39	11.99	11.99
01/19	01/16/2019	67934	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/4/18-1/2/1	40	23.98	23.98
01/19	01/16/2019	67934	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/4/18-1/2/1	41	48.58	48.58
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	42	261.75	261.75
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	43	119.99	119.99
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	44	745.00	745.00
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	45	239.39	239.39
01/19	01/16/2019	67934	CARDMEMBER SERVICE	PARKS CHARGES	12/4/18-1/2/1	46	68.11	68.11
01/19	01/16/2019	67934	CARDMEMBER SERVICE	PARKS CHARGES	12/4/18-1/2/1	47	175.22	175.22
01/19	01/16/2019	67934	CARDMEMBER SERVICE	PARKS CHARGES	12/4/18-1/2/1	48	747.23	747.23
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	49	50.90	50.90
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	50	186.22	186.22
01/19	01/16/2019	67934	CARDMEMBER SERVICE	MUSEUM CHARGES	12/4/18-1/2/1	51	7.35	7.35

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67934:								15,284.43
67935								
01/19	01/16/2019	67935	CENTURYLINK	PHONE CHARGES-ADMI	01/03/19	1	42.83	42.83
01/19	01/16/2019	67935	CENTURYLINK	PHONE CHARGES-MUSE	01/03/19	2	61.49	61.49
01/19	01/16/2019	67935	CENTURYLINK	PHONE CHARGES-LIBRA	01/03/19	3	22.98	22.98
01/19	01/16/2019	67935	CENTURYLINK	PHONE CHARGES-AIRP	01/03/19	4	200.79	200.79
01/19	01/16/2019	67935	CENTURYLINK	WATER DEPT PHONE CH	01/03/19	5	242.68	242.68
01/19	01/16/2019	67935	CENTURYLINK	SEWER DEPT PHONE CH	01/03/19	6	172.25	172.25
Total 67935:								743.02
67936								
01/19	01/16/2019	67936	CENTURYLINK	AIRPORT LONG DISTANC	1458776010	1	.15	.15
01/19	01/16/2019	67936	CENTURYLINK	CITY MANAGER LONG DI	1458776010	2	9.59	9.59
01/19	01/16/2019	67936	CENTURYLINK	CITY CLERK LONG DISTA	1458776010	3	9.58	9.58
01/19	01/16/2019	67936	CENTURYLINK	ENGINEERING LONG DIS	1458776010	4	.07	.07
01/19	01/16/2019	67936	CENTURYLINK	LIBRARY LONG DISTANC	1458776010	5	17.33	17.33
01/19	01/16/2019	67936	CENTURYLINK	POLICE DEPT LONG DIST	1458776010	6	36.30	36.30
01/19	01/16/2019	67936	CENTURYLINK	SENIOR CENTER LONG	1458776010	7	.45	.45
01/19	01/16/2019	67936	CENTURYLINK	WATER LONG DISTANCE	1458776010	8	.18	.18
01/19	01/16/2019	67936	CENTURYLINK	SEWER LONG DISTANCE	1458776010	9	.18	.18
Total 67936:								73.83
67937								
01/19	01/16/2019	67937	CHANDLER, DEB	CURB APPEAL IMPROVE	01/03/19	1	1,000.00	1,000.00
Total 67937:								1,000.00
67938								
01/19	01/16/2019	67938	CHERYL'S COSTUME CL	SANTA SUIT RENTAL	12/21/18	1	40.00	40.00
Total 67938:								40.00
67939								
01/19	01/16/2019	67939	CIVIC SYSTEMS LLC	SUPPORT FEES-FINANC	CVC17489	1	4,590.50	4,590.50
01/19	01/16/2019	67939	CIVIC SYSTEMS LLC	SUPPORT FEES-WATER	CVC17489	2	2,295.25	2,295.25
01/19	01/16/2019	67939	CIVIC SYSTEMS LLC	SUPPORT FEES-SEWER	CVC17489	3	2,295.25	2,295.25
Total 67939:								9,181.00
67940								
01/19	01/16/2019	67940	COLONIAL LIFE & ACCID	INSURANCE PREMIUMS	7228216-011	1	43.36	43.36
Total 67940:								43.36
67941								
01/19	01/16/2019	67941	CORE & MAIN LP	WATER DEPT CHARGES	J984893	1	87.83	87.83
Total 67941:								87.83
67942								
01/19	01/16/2019	67942	DUBUQUE HOSE & HYDR	SEWER DEPT CHARGES	566074	1	27.47	27.47

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67942:								27.47
67943								
01/19	01/16/2019	67943	EASTMAN CARTWRIGHT	SUPPLIES-WATER DEPT	12/19/18	1	64.26	64.26
01/19	01/16/2019	67943	EASTMAN CARTWRIGHT	PARKS MATERIALS	12/20/18	1	419.76	419.76
01/19	01/16/2019	67943	EASTMAN CARTWRIGHT	WATER DEPT CHARGES	12/21/18	1	179.49	179.49
Total 67943:								663.51
67944								
01/19	01/16/2019	67944	FERRELLGAS	STREET DEPT CHARGES	1104290385	1	36.00	36.00
Total 67944:								36.00
67945								
01/19	01/16/2019	67945	FIRST SUPPLY LLC-DUB	SUPPLIES-WATER DEPT	11487116-00	1	165.00	165.00
01/19	01/16/2019	67945	FIRST SUPPLY LLC-DUB	SUPPLIES-WATER DEPT	11487116-01	1	153.45	153.45
Total 67945:								318.45
67946								
01/19	01/16/2019	67946	GFC LEASING WI	COPIER LEASE-WATER D	100483911	1	82.87	82.87
01/19	01/16/2019	67946	GFC LEASING WI	COPIER LEASE-SEWER	100489644	1	82.87	82.87
Total 67946:								165.74
67947								
01/19	01/16/2019	67947	GRANT CTY CLERK OF C	FINE-RYAN SCOTT KLEIN	01/01/19	1	20.00	20.00
01/19	01/16/2019	67947	GRANT CTY CLERK OF C	FINE-MAXWELL COLE AL	01/14/19	1	10.00	10.00
01/19	01/16/2019	67947	GRANT CTY CLERK OF C	FINE-JACOB JAMES WIT	01/14/19	2	10.00	10.00
01/19	01/16/2019	67947	GRANT CTY CLERK OF C	BOND ALYSSA J BAUMH	24788976	1	263.50	263.50
Total 67947:								303.50
67948								
01/19	01/16/2019	67948	GRANT CTY HUMANE SO	DONATION FROM FREUD	12/31/18	1	727.65	727.65
Total 67948:								727.65
67949								
01/19	01/16/2019	67949	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-3075 1/6/1	1	88.00	88.00
01/19	01/16/2019	67949	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 1/6/19	1	35.00	35.00
01/19	01/16/2019	67949	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/19	2	44.00	44.00
01/19	01/16/2019	67949	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/19	3	22.00	22.00
01/19	01/16/2019	67949	GUNDERSEN HEALTH S	ANNUAL DRUG/ALCOHO	4-482 1/6/19	4	22.00	22.00
Total 67949:								211.00
67950								
01/19	01/16/2019	67950	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1479721	1	70.12	70.12
01/19	01/16/2019	67950	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	3044965	1	5.66	5.66
Total 67950:								75.78

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
67951	01/19	01/16/2019	67951	LEAGUE OF WI MUNICIPAL	LEAGUE DUES	2019 STORM	1	400.00	400.00
Total 67951:								400.00	
67952									
01/19	01/16/2019	67952	MENARDS	SUPPLIES-WATER DEPT	39554	1	27.76	27.76	
01/19	01/16/2019	67952	MENARDS	PARKS DEPT CHARGES	39581	1	27.56	27.56	
01/19	01/16/2019	67952	MENARDS	WATER DEPT CHARGES	39583	1	114.12	114.12	
01/19	01/16/2019	67952	MENARDS	SEWER DEPT CHARGES	39623	1	99.00	99.00	
01/19	01/16/2019	67952	MENARDS	SUPPLIES-WATER DEPT	39631	1	10.41-	10.41-	
01/19	01/16/2019	67952	MENARDS	MUSEUM CHARGES	39696	1	38.22	38.22	
01/19	01/16/2019	67952	MENARDS	MUSEUM CHARGES	39727	1	57.83-	57.83-	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	39853	1	54.18	54.18	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	39859	1	58.58	58.58	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	39859	2	12.38	12.38	
01/19	01/16/2019	67952	MENARDS	PARKS DEPT CHARGES	39860	1	12.74	12.74	
01/19	01/16/2019	67952	MENARDS	PARKS DEPT CHARGES	39976	1	59.99	59.99	
01/19	01/16/2019	67952	MENARDS	SUPPLIES-SENIOR CENT	39985	1	59.98	59.98	
01/19	01/16/2019	67952	MENARDS	TREASURER CHARGES	40001	1	84.99	84.99	
01/19	01/16/2019	67952	MENARDS	CITY HALL CHARGES	40001	2	49.77	49.77	
01/19	01/16/2019	67952	MENARDS	PARKS DEPT CHARGES	40033	1	4.37	4.37	
01/19	01/16/2019	67952	MENARDS	SUPPLIES-WATER DEPT	40037	1	19.57	19.57	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	40039	1	516.10	516.10	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	40233	1	9.69-	9.69-	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	40236	1	60.24	60.24	
01/19	01/16/2019	67952	MENARDS	STREET DEPT CHARGES	40236	2	16.04	16.04	
Total 67952:								1,237.66	
67953									
01/19	01/16/2019	67953	MILESTONE MATERIALS	WATER DEPT CHARGES	3500105263	1	790.20	790.20	
Total 67953:								790.20	
67954									
01/19	01/16/2019	67954	MORRISSEY PRINTING I	SUPPLIES-WATER DEPT	41098	1	249.05	249.05	
01/19	01/16/2019	67954	MORRISSEY PRINTING I	ENVELOPES-MUSEUM	41115	1	67.60	67.60	
01/19	01/16/2019	67954	MORRISSEY PRINTING I	LETTERHEAD-MUSEUM	41115	2	52.05	52.05	
01/19	01/16/2019	67954	MORRISSEY PRINTING I	BUSINESS CARDS-WATE	41136	1	35.00	35.00	
01/19	01/16/2019	67954	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	41193	1	55.00	55.00	
01/19	01/16/2019	67954	MORRISSEY PRINTING I	BUSINESS CARDS-MUSE	41194	1	20.00	20.00	
Total 67954:								478.70	
67955									
01/19	01/16/2019	67955	MORTON SALT INC	ROAD SALT	5401738540	1	13,144.83	13,144.83	
Total 67955:								13,144.83	
67956									
01/19	01/16/2019	67956	MUTUAL WHEEL CO	STREET DEPT CHARGES	1425380	1	396.01	396.01	
Total 67956:								396.01	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
67957	01/19	01/16/2019	67957	NORTHERN LAKE SERVI	WATER DEPT CHARGES	348718	1	2,322.00	2,322.00
Total 67957:								2,322.00	
67958	01/19	01/16/2019	67958	ONEILL CONSTRUCTION	REPLACE DOOR	1	1	180.00	180.00
Total 67958:								180.00	
67959	01/19	01/16/2019	67959	PIGGLY WIGGLY MIDWES	SUNSHINE FUND SUPPLI	10245 1574	1	52.40	52.40
Total 67959:								52.40	
67960	01/19	01/16/2019	67960	PIONEER LANES	POLICE CHARGES	12202016	1	329.73	329.73
Total 67960:								329.73	
67961	01/19	01/16/2019	67961	PLATTEVILLE COMM ARE	PCAN ANNUAL DUES	2019 DUES	1	7,500.00	7,500.00
Total 67961:								7,500.00	
67962	01/19	01/16/2019	67962	PLATTEVILLE HOTEL PA	FIRE PROTECTION/SPRI	10011	1	42.00	42.00
01/19	01/16/2019	67962	PLATTEVILLE HOTEL PA	CREDIT FIRE ALARM MO	10011	2	13.00-	13.00-	
01/19	01/16/2019	67962	PLATTEVILLE HOTEL PA	SNOW REMOVAL-LIBRAR	10011	3	250.58	250.58	
01/19	01/16/2019	67962	PLATTEVILLE HOTEL PA	WATER/SEWER BILL-LIB	10011	4	300.00	300.00	
Total 67962:								579.58	
67963	01/19	01/16/2019	67963	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 12/31/	1	59.40	59.40
01/19	01/16/2019	67963	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 12/31/1	1	190.39	190.39	
01/19	01/16/2019	67963	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 12/31/1	2	105.60	105.60	
01/19	01/16/2019	67963	PLATTEVILLE JOURNAL,	ADVERTISING-PARKS	1646 12/31/1	3	145.20	145.20	
01/19	01/16/2019	67963	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 12/31/1	4	174.40	174.40	
Total 67963:								674.99	
67964	01/19	01/16/2019	67964	PLATTEVILLE REGIONAL	CITY MANAGER CHARGE	1002-19	1	500.00	500.00
01/19	01/16/2019	67964	PLATTEVILLE REGIONAL	MUSEUM CHARGES	1006-19	1	126.97	126.97	
01/19	01/16/2019	67964	PLATTEVILLE REGIONAL	CHAMBER DUES	2019 DUES	1	150.00	150.00	
Total 67964:								776.97	
67965	01/19	01/16/2019	67965	PSYCHOLOGY CENTER	NEW HIRE TESTING-POLI	STOJOS	1	437.00	437.00
Total 67965:								437.00	
67966	01/19	01/16/2019	67966	RIVERA, LUIS	REFUND ALCOHOL LIQU	08/22/18 3.0	1	625.00	625.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67966:								625.00
67967								
01/19	01/16/2019	67967	RUTOWSKI, MAX	REFUND ASSIGNED PAR	1/16/19	1	67.22	67.22
Total 67967:								67.22
67968								
01/19	01/16/2019	67968	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 1/1/	1	415.37	415.37
01/19	01/16/2019	67968	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 1/1/	2	30.85	30.85
01/19	01/16/2019	67968	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 01/	1	3,900.00	3,900.00
Total 67968:								4,346.22
67969								
01/19	01/16/2019	67969	SCOTT IMPLEMENT	STREET DEPT CHARGES	35165	1	60.00	60.00
Total 67969:								60.00
67970								
01/19	01/16/2019	67970	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11766086	1	97.11	97.11
Total 67970:								97.11
67971								
01/19	01/16/2019	67971	SHERWIN WILLIAMS	SEWER DEPT CHARGES	3273-4	1	158.55	158.55
Total 67971:								158.55
67972								
01/19	01/16/2019	67972	SOLENIS LLC	SLUDGE CHEMICALS-SE	131350103	1	3,487.61	3,487.61
Total 67972:								3,487.61
67973								
01/19	01/16/2019	67973	SOS ROAD RESCUE LLC	TOW TO IMPOUND-POLI	18-1211-221	1	70.00	70.00
01/19	01/16/2019	67973	SOS ROAD RESCUE LLC	TOW TO IMPOUND-POLI	18-1229-235	1	70.00	70.00
Total 67973:								140.00
67974								
01/19	01/16/2019	67974	SOUTHWEST HEALTH CE	POLICE DEPT CHARGES	19018	1	213.75	213.75
01/19	01/16/2019	67974	SOUTHWEST HEALTH CE	POLICE DEPT CHARGES	19018-1	1	1,399.71	1,399.71
Total 67974:								1,613.46
67975								
01/19	01/16/2019	67975	SPEE-DEE	FREIGHT-WATER DEPT	3669024	1	17.78	17.78
01/19	01/16/2019	67975	SPEE-DEE	FREIGHT-WATER DEPT	3671265	1	26.69	26.69
01/19	01/16/2019	67975	SPEE-DEE	FREIGHT-WATER DEPT	3681290	1	22.71	22.71
Total 67975:								67.18
67976								
01/19	01/16/2019	67976	STREICHERS	UNIFORM ITEMS-STOWE	11345890	1	1,208.00	1,208.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67976:								1,208.00
67977								
01/19	01/16/2019	67977	TRI-COUNTY PRESS	SUBSCRIPTION-LIBRARY	41690 2019	1	38.00	38.00
Total 67977:								38.00
67978								
01/19	01/16/2019	67978	TRUAX PATIENT SERVIC	NARCAN	2297	1	450.00	450.00
Total 67978:								450.00
67979								
01/19	01/16/2019	67979	TRUCK COUNTRY OF IO	REPAIRS-SEWER DEPT	R102074221:	1	2,168.25	2,168.25
Total 67979:								2,168.25
67980								
01/19	01/16/2019	67980	ULINE	INDUSTRIAL STEEL SHEL	104370450	1	1,453.31	1,453.31
Total 67980:								1,453.31
67981								
01/19	01/16/2019	67981	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	9334908	1	497.00	497.00
Total 67981:								497.00
67982								
01/19	01/16/2019	67982	US CELLULAR	CELL PHONE CHARGES-	286248082	1	138.49	138.49
Total 67982:								138.49
67983								
01/19	01/16/2019	67983	VAN RIPER, SARAH	PROP TAX OVERPAYMEN	1090	1	269.86	269.86
Total 67983:								269.86
67984								
01/19	01/16/2019	67984	WGLR-FM	ADVERTISING-MUSEUM	111537A-1	1	115.00	115.00
01/19	01/16/2019	67984	WGLR-FM	ADVERTISING-MUSEUM	111537B-1	1	60.00	60.00
Total 67984:								175.00
67985								
01/19	01/16/2019	67985	WHITNEY TREE SERVICE	PRUNING PRESENTATIO	9130	1	345.00	345.00
Total 67985:								345.00
67986								
01/19	01/16/2019	67986	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 12/1/	1	119.00	119.00
Total 67986:								119.00
67987								
01/19	01/16/2019	67987	WI DEPT OF JUSTICE-TI	BADGER NET QUARTERL	455TIME-594	1	2,238.00	2,238.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 67987:								2,238.00
67988								
01/19	01/16/2019	67988	WI DEPT OF TRANSPORT	2012 DOT WATER ST PR	395-0000116	1	819.04	819.04
Total 67988:								819.04
67989								
01/19	01/16/2019	67989	WI STATE LAB OF HYGIE	WATER TESTING	577718	1	25.00	25.00
Total 67989:								25.00
67990								
01/19	01/16/2019	67990	WOLFS GRANTLAND GR	MUSEUM CHARGES	32688	1	180.00	180.00
Total 67990:								180.00
Grand Totals:								3,487,952.22



BOARDS AND COMMISSIONS VACANCIES LIST

As of 1/9/19

Airport Commission (3 year term ending 11/1/21)

Board of Appeals (ET Zoning) (partial term ending 4/1/20)

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 (3 year term ending 7/1/21)

Community Development Board (3 year term ending 10/1/21)

Historic Preservation Commission Alternate (3 year terms ending 5/1/21)

UPCOMING VACANCIES - February 2019

None

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

January 22, 2019

1 Year Operator License

- Bradley J Brunette
- Mallory R Jensen

2 Year Operator License

- Preston J Banfield
- Maria S Bast
- Tyler S Brookens
- Taylor M Cherek
- Jennifer L Kerske
- Mitchell R Martin
- Joseph P Peelman

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested January 7, 2019

Name of Organization Requesting Permit United Way of Platteville

Address PO Box 227, Platteville, WI 53818

Contact Person Mary Klauer

Phone Number 608-348-2685 ext. 1248

Dates for Banner to be Displayed September 10, 2019 through October 31, 2019

Text of Message to be Displayed Same as previous year

Signature of Person Requesting Permit Mary Klauer, Executive Secretary

\$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.

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

**COUNCIL SECTION:
REPORTS
ITEM NUMBER:
VI.**

**TITLE:
Board, Commission, and Committee Minutes**

**DATE:
January 22, 2019
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:

- Water & Sewer Commission
- Housing Authority Board
- Library Board
- Historic Preservation Commission

WATER & SEWER COMMISSION MINUTES
WEDNESDAY, November 14th, 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, November 14th at 4:00 pm in the G.A.R. Room of the Municipal Building.

W/S Commission members present: Ken Kilian, Austin Polebitski, Tom Nall, John Miller, Barb Stockhausen, Cena Sharp, Mark Meyers

W/S Commission members excused:

W/S Commission members absent:

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

City Staff absent:

Citizens' Comments – None. Attendee at the meeting – Nikolai Pabliscak – college student.

The Consent Calendar was presented for consideration. **Motion by Stockhausen, second by Nall to approve the Consent Calendar:** October 10th, 2018 Minutes, October Financial Report, October Bank Reconciliation and Investments Report, Payment of Bills (10/4/2018 – 11/7/2018), October Water Quality Report. **Motion carried.**

ACTION ITEMS:

Election of Commission Officers – Motion by Stockhausen, second by Sharp to nominate Nall as President. Motion carried. Motion by Polebitski, second by Stockhausen to nominate Meyers as Secretary. Motion carried.

Chemical bids – Proposed chemical bids. Viking Chemical was awarded 5 bids, Hawkins Inc was awarded 1 bids, and Kemira Water Solutions was awarded 1 bid. **Motion by Stockhausen, second by Sharp to approve the chemical bids. Motion carried.**

ITEMS OF DISCUSSION:

Virgin Ave / Pine Street – Crofoot stated that all work is completed. They are finishing up with punch list items.

Lead Service Line (LSL) – Crofoot announced there are no changes to report. 430+ have applied for the reimbursement, with 74 left to complete. Plumbers are still working on resident homes. There are enough funds for 20 more resident homes.

Well #6 – Crofoot announced the well has been drilled to 147 ft and should be drilled to 175 ft by the end of today. Drilling depth should go to 965 ft, which is the Eau Claire rock formation. The plan is to have the well finished by spring.

WWTP Notice of Noncompliance – Stockhausen asked to move this item to #9, since the Wage break out is related to the budget. Lupee talked about the sewer system, and the need to meet minimum standards and the ways of improving sanitary overflow. This year's overflow was due to the rain storms. Reporting the overflows was done as required. We are going to review procedures and identify areas requiring improvement. Over all, we are doing well. The DNR often uses the City of Platteville Water & Sewer department as an example for other municipalities.

Wage break out of City Manager and Administration Director – Kurt explained the budget allocation description included in the packet. Crofoot explained how the water/sewer department is being operated as enterprise fund under the City versus being an entity on its own.

2019 Water/ Sewer Budget and 2019-2023 CIP – Discussion took place on how the budget is approved, how budget numbers are estimated, and how CIP projects are determined.

Motion made by Sharp, second by Miller to adjourn. Motion carried.

Meeting adjourned at 5:10 pm.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING
November 27, 2018

The regular meeting of the Platteville Housing Authority Board was held on November 27, 2018 at 3:30 p.m. in the GAR Room. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, Board Chair, called the meeting to order.

Members Present: Marilyn Gottschalk, Ken Kilian, Christine Wunderlin & Melissa Duve

Others Present: Jen Weber & Jane Peoples

APPROVAL OF PREVIOUS MINUTES

Motion by Wunderlin and second by Kilian to approve the October 2018 board minutes, held October 30, 2018. Motion Carried.

CLIENT UPDATE

The Board reviewed the current waiting and voucher lists. There are currently 97 families on the waiting list. The month of November 2018 included 5 applications, 5 vouchers were issued, 0 placements, 4 ends of participations and a total of 88 current program participants. Motion by Kilian and second by Duve to approve the client update. Motion Carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Duve and second by Kilian to approve operational checks 2763-2769 and 2823, and landlord checks 2770-2822. Motion Carried.

OLD BUSINESS

Weber presented the board with the finalized policy addressing procedures in the event there is a shortage of funds (Chapter 14 of the Administrative Plan). The board reviewed and unanimously approved the policy. This is effective in the administrative plan immediately. Discussion was held over the Section 8 Management Assessment Program (SEMAP) file review. Wunderlin, Gottschalk and Duve will conduct the file reviews at the scheduled date and time.

NEW BUSINESS

Review was held over the 2019 Utility Allowance; no changes were necessary this year. Motion by Wunderlin and second by Kilian to pass the 2019 passbook rates. The rate will go from 1% to 6% effective January 1, 2019, to align with market trends. Weber presented the board with a 2018 budget update. The year is projected to end with underspending in both the administrative and Housing Assistance Payment (HAP) budgets. Weber provided all board members with the Housing Authority Commissioners Handbook. All members were advised to review for discussion at the December board meeting. Jane Peoples attended the meeting to get an overview of typical housing authority board meetings. She is happy to fill the recent commissioner vacancy and will be appointed by city council president Eileen Nickels at the upcoming council meeting. Resolution 2018-2 for the 2019 Operating Budget was tabled until the December board meeting **pending Weber's contract. Motion by Wunderlin and second by Kilian to go into closed session.** Motion Carried. Motion by Kilian and second by Wunderlin to come out of closed session. Motion **Carried. Action to Weber's 2019 employment contract will be tabled until the December board meeting.**

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

Respectfully submitted by Jen Weber.

The Platteville Public Library Board of Trustees Board Meeting
Tuesday, December 4, 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 Director Lee-Jones at 6:03

- II. **CONSIDERATION OF CONSENT AGENDA** -- Swenson moved to accept and Reimann seconded. Motion passed.
 - A. Meeting duly posted
 - B. Acceptance of Agenda
 - C. Approval of Minutes from October 2, 2018

- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any**

Artist donation of art work for display in the Library. More discussion and a formal decision will be made in a near future meeting.

Controversy of the Cow Butt artwork. The Board will discuss more details in a near future meeting.

- IV. **REPORTS**
 - A. Municipal Financial report
 - B. Director's report
 - C. City Council report
 - D. Foundation report

- V. **ACTION**
 - A. Approval of November Bills: Reimann 1st, Schober 2nd, motion passed.
 - B. 2019 Compensation resolution: Swenson 1st, Reimann 2nd, motion passed.
 - C. 2019 holiday and in-service closures: Swenson 1st, Xiao 2nd, motion passed.

- VI. **INFORMATION AND DISCUSSION**
 - A. Library building fund update
 - B. After hours Community Room use
 - C. Rudy Bruner Award review
 - D. Computer Use Policy update

- VII. **ADJOURNMENT: 6:27pm** Swenson moved to adjourn and Reimann seconded. Meeting adjourned.

Respectfully submitted,
Danny Xiao
Library Board Secretary

Minutes- Historic Preservation Commission- City of Platteville, WI

Dec. 13, 2018- City Hall Council Chambers

Members present: Ken Kilian, Tammy Black, Garry Prohaska, Paul Mariskanish, Arlene Siss

Staff present: Ric Riniker

Motion by Siss, second by Black to approve minutes as printed. Motion carried.


Motion by Siss, second by Mariskanish to allow Steve's Pizza, 175 W. Main St., to have the bottom of the stairs on the west side of the building to face towards Main St. instead of south towards Pine St. Motion carried. Prohaska and Black abstained.

City Hall update- Black is currently working on a form for State review. She also reported that construction should start late spring of 2019.

Announcements- The next meeting for HPC will be Jan. 10, 2019.

Motion by Mariskanish, second by Siss to adjourn. Motion carried.

Respectfully submitted,


Ric Riniker

Date Approved: 1-10-19

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

**COUNCIL SECTION:
ACTION
ITEM NUMBER:
VII.A.**

TITLE:
Planned Unit Development – 545 W. Adams Street

DATE:
January 22, 2019
VOTE REQUIRED:
Majority

PREPARED BY: Joe Carroll, Community Development Director

Description:

The applicant received approval in September for a Planned Unit Development – General Development Plan to allow the construction of 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 GDP was approved subject to the following conditions:

- a. The R-LO Limited Occupancy Residential Overlay District is applied to this property.
- b. Storm water will be retained on the site up to a 25-year event in accordance with City ordinances.

The applicant has now applied for approval of the second step in the PUD approval, the Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design, final grading, storm water information, and other site details as discussed during the GDP. This step is not a reconsideration of the previous approval, but is intended to provide additional review of the project details.

The storm water management plan has been designed to accommodate a 25-year storm event as required by the GDP approval, and designed to accommodate a 100-year storm event. The building design, building location, density, and other features of the project match what was approved as part of the GDP. After the SIP is approved, Staff will begin the process of designating the R-LO Limited Occupancy Residential Overlay District on the property in February.

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:

The Plan Commission considered this request at their January 7th meeting and decided to maintain consistency with their vote from the GDP and not recommend approval.

The Council already approved the construction of the 3-unit building. The storm water design exceeds the requirements of the GDP approval and all other conditions of the approval will be met. Since the project meets all the City's requirements, Staff recommends approval of the request.

Sample Affirmative Motion:

“Motion to approve a Planned Unit Development – Specific Implementation Plan to allow a 3-unit residential building on the property at 545 W. Adams Street as proposed, with the condition that the R-LO Limited Occupancy Residential Overlay District designation is placed on the property.”

Attachments:

- Staff report
- Memo - 545 W Adams Street – Storm Water Management
- Location map
- Property survey
- Floor plan
- Grading/storm water plan
- Storm water and erosion control narrative
- Photos of a similar building.

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Date: January 7, 2019
Re: Planned Unit Development - SIP
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 first part of the PUD approval, the General Development Plan (GDP), was approved by the Council at their September 25th meeting. The GDP established the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The GDP was approved subject to the following conditions:
 - a. The R-LO Limited Occupancy Residential Overlay District is applied to this property.
 - b. Storm water will be retained on the site up to a 25-year event in accordance with City ordinances.
2. The applicant has now applied for approval of the second step in the PUD approval, the Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design, final grading, storm water information, and other site details as discussed during the GDP.

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.
5. The project includes a proposed storm water management/detention area to the west of the building. Any water draining from the building and driveway would be collected via drainage swales and catch basins and directed into the detention area. Overflow from the detention area would drain into the existing drainage swale along the northwest boundary of the property. Storm water draining onto the site from surrounding properties would be collected by swales located along the south and east sides of the building, and then drain into the existing drainage swale along the northwest boundary of the property.
6. Information regarding the erosion control measures that will be in place during the construction of the project has also been provided. The proposed plan will comply with the City's storm water and erosion control ordinances.

STAFF ANALYSIS

7. The storm water management has been designed to accommodate a 25-year storm event as required by the GDP approval.
8. 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.
9. The building design, building location, density, and other features of the project match what was approved as part of the GDP.

STAFF RECOMMENDATION

10. Staff recommends approval of the SIP phase of the planned unit development for this project subject to the following:

- a. The property will need to be rezoned to include the R-LO Limited Occupancy Residential designation. If the SIP is approved, Staff will begin this approval in February.

ATTACHMENTS:

1. Location Maps, Property Survey, Site Plan, Floor Plan, Grading/Storm Water plan, Storm water and erosion control narrative, photos of similar project.

Date: January 17, 2019
To: Common Council
From: Howard Crofoot, Public Works Director
RE: 545 W. Adams St – Storm Water Management



Staff has reviewed the Storm Water Management Permit and supplemental information submitted by KD Engineering on behalf of Dan Wedig, owner and developer of 545 West Adams Street. Staff has asked for assistance from Delta 3 Engineering to confirm the modeling of KD Engineering.

Chapter 47 of the Municipal Code addresses post construction storm water management of developments. This Ordinance was adopted in 2017. The Ordinance has two main concerns – quantity and quality. The standard for quantity is to not exceed the pre-development runoff rate for a 1-year, 2-year, 5-year, 10-year and a 25-year rain event. The standard for quality is to reduce the release of Total Suspended Solids (TSS) by 80% from a comparison as if there were no controls. In the Ordinance, the Director of Public Works has the authority to declare that the developer has met the Ordinance to the Maximum Extent Practicable (MEP) for one or both criteria.

For 545 West Adams, KD Engineering has used computer modeling approved by the Wisconsin DNR. They have shown that the storm water retention pond as designed will discharge at a rate that is less than the pre-development rate for this lot for all the rain events required under the Ordinance – plus for a 100-year event. This exceeds the Ordinance requirements. They have shown that the storm water retention pond will remove TSS at a rate of 78.2% by comparison as if there were no controls. This does not meet the Ordinance. KD Engineering, on behalf of the developer, is asking for a declaration that it meets MEP for this criterion. The value of the extra TSS released from the site using the Wisconsin DNR approved modeling is 2.4 pounds of solids over a typical year.

I agree with the request for an exception due to MEP for water quality based on the very small amount of difference in percentage and pounds from meeting the criterion, plus, the proposal will exceed the requirements in the Ordinance based on the water quantity requirement. Water quantity is the one that most concerns the neighborhood and exceeds the standard.

Additionally, there has been a concern regarding the diversion of storm water from neighboring properties around the Wedig property. There are concerns that this storm water is not treated nor is the quantity reduced. Under DNR and City of Platteville Ordinances, the owner has the option to divert water entering the property without treatment or without reducing the rate of discharge. Currently there is about 2.4 acres of backyards with some rooftops, etc. that drain toward the Wedig property. It currently flows as sheet flow, then as concentrated shallow flow as it works its way to the northwest and into the concrete drainage swale. In a 25 year event, this is just under 6 cubic feet per second. Prior to the 2016 Short Street project, the end of Adams St discharged water at the west end of the street at approximately 3.5 cubic feet per second. After the 2016 project, Adams Street discharged roughly 2.5 cubic feet per second. Conservatively, staff estimates that approximately a third of the water coming from the backyards will be diverted to Adams Street or about 2 cubic feet per second. This is about 1 cubic foot per second over the pre-2016 rate. Since it will be entirely in the south curb line, staff is recommending the developer place permanent erosion control measures – approved by staff – at the end of the south curb line on West Adams Street to ensure there are no erosion issues. This is

precautionary only. While we acknowledge that there will be additional water discharged off the end of Adams Street due to the Wedig project, it is just a small additional amount over what was being discharged prior to 2016. The turf grass at the end of the street can handle the additional water without causing erosion and it will not appreciably increase the water flowing in the concrete swale.

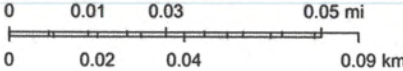
City of Platteville



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

1:2,257

Parcels



375.05'
N 89°48'45" E

CORNER
N RTW
and

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
- (MH) Manhole
- () Recorded as
- [-] Property described in Volume and Page, Grant County Registry
- - - - - Approximate fence
- SS - Sewer line

2656.71'

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

LOT 8
BLOCK 2
HILLSIDE ADDITION
[489-637]

UNRECORDED
LANCASHIRE HOLL.

LOT 5
[800-597]

LC
[633]

S 00°07'49" E 600.38'

HICKORY STREET

LOT 1

BLOCK 4
HILLSIDE ADDITION
[851-449]

128.57' W
S 75°46'22" W

EASEMENT [775-120]

LOT 1

49.09°
18°17'15" W

43.21'
S 60°27'02" W

78.48'
W

S 68°29'07" W

concrete swale

ADAMS S

[1410-825]
0.67± ACRE
29,344± SQ.FT.

LOT 3

N 16°37'42" E 132.00'
(NORTHERLY) (132)

S 73°18'25" E 273.10'

LOT 2
BLOCK 4
HILLSIDE ADDITION

LOT 9
BLOCK B
LOT 8

LOT 10

BLOCK 49
ASSESSOR'S PL.

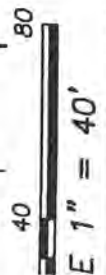
LOT 1
[1176-859]

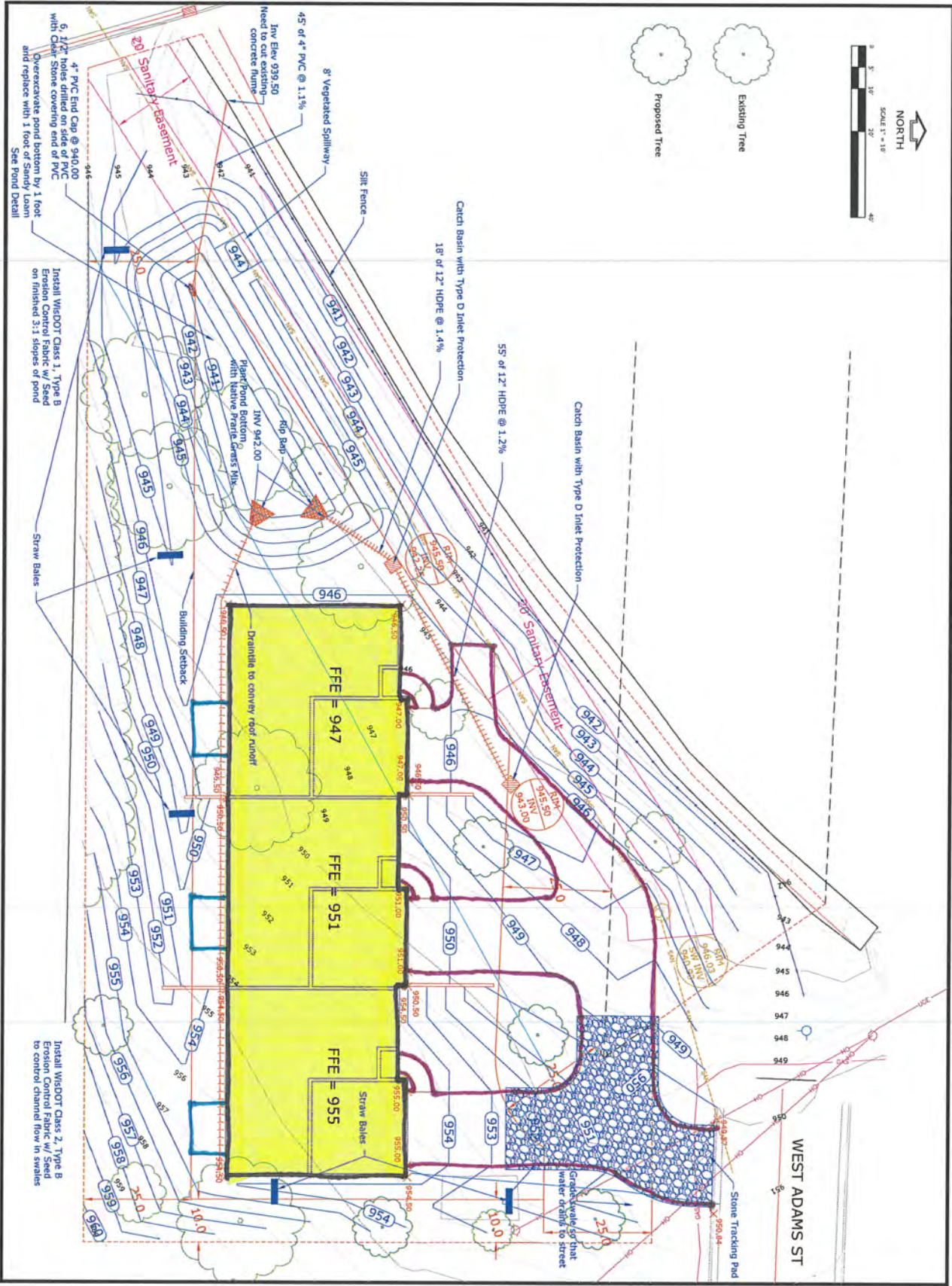
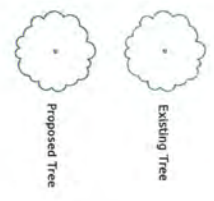
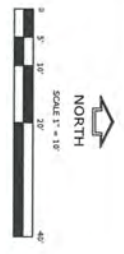
PLATO



4211 HWY 81
PHONE: 608-723

ROUNTREES NORTHWESTERN ADDITION





45' of 4" PVC @ 1.1%
Inv Elev 939.50
Need to cut existing
concrete flume

8' Vegetated Spillway
Silt Fence
Catch Basin with Type D Inlet Protection
18' of 12" HDPE @ 1.4%

55' of 12" HDPE @ 1.2%

20' Sanitary Excessflow
Catch Basin with Type D Inlet Protection

4" PVC End Cap @ 940.00
6.12' PVC has 1.1% slope
with 1/2" Stone covering end of PVC
Overcavate pond bottom by 1 foot
and replace with 1 foot of Sandy Loam
See Pond Detail

Install WisDOT Class 1, Type B
Erosion Control Fabric w/ Seed
on finished 3:1 slopes of pond

Install WisDOT Class 2, Type B
Erosion Control Fabric w/ Seed
to control channel flow in swales

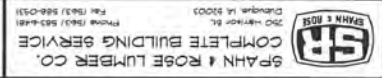
DATE: December 12, 2010
DESIGNED:
DRAWN:
PROJECT:
SHEET NO. 1
OF 2 SHEETS

KD ENGINEERING CONSULTANTS, INC.
2600 C.T.H. Y - DODGEVILLE, WI 53533
ENGINEERING SURVEYING ENVIRONMENTAL
(608) 935-3310

DAN WEDIG - W ADAMS ST
PLATTEVILLE, GRANT COUNTY WISCONSIN
Storm Water & Erosion Control Plan

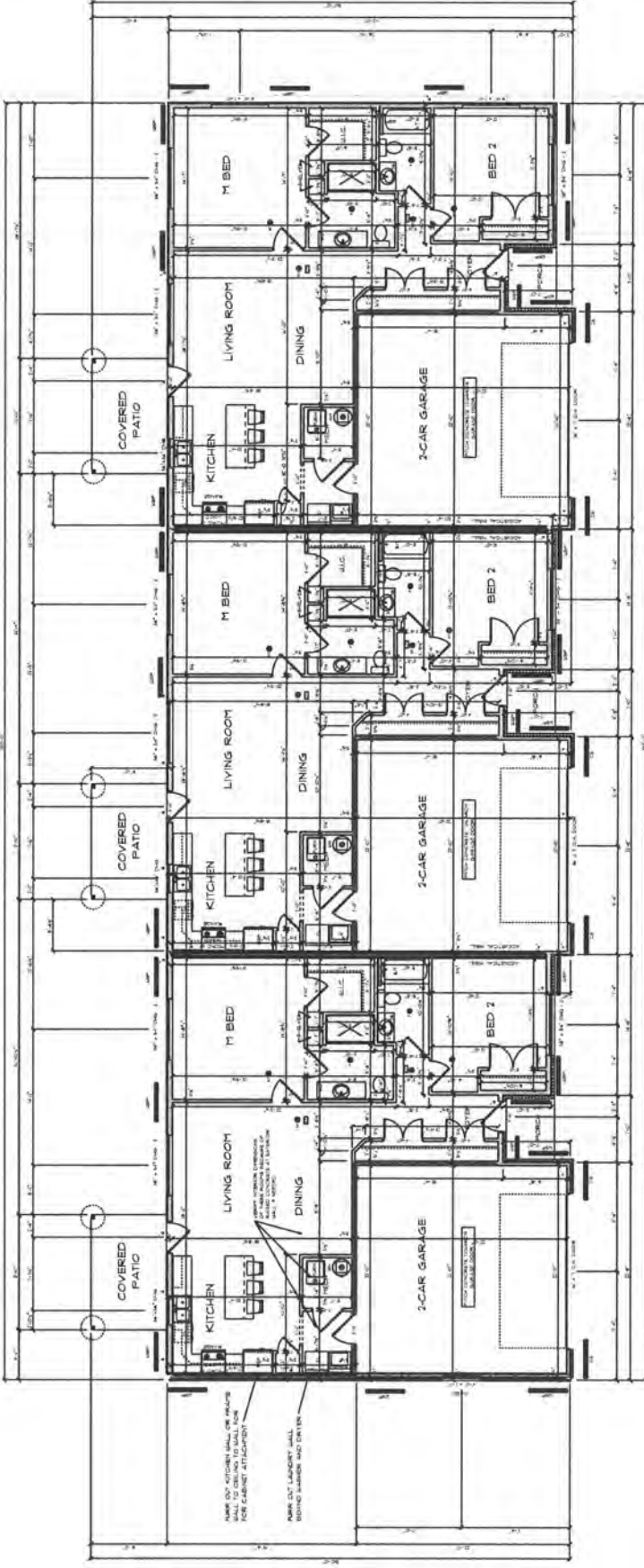
REVISIONS

SPAHN & ROSE LUMBER CO.
COMPLETE BUILDING SERVICE
PHONE (832) 583-0831
700 Highway 83
Dunwoody, GA 30009



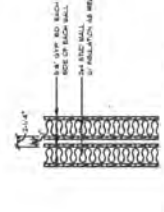
Dan Wedig
3-PLEX Mineral Pt

Drawn By: DWH/LSH
Scale: 1/4" = 1'-0"
Date: Nov. 2, 2010
Revisions:
Drawing No.: CG-4647
Page: 2 of 4



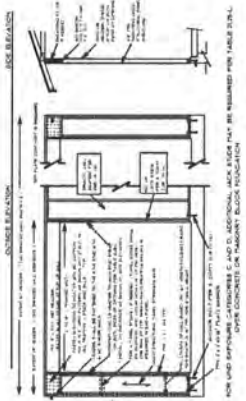
MAIN FLOOR PLAN
SCALE: 3/16" = 1'-0"

- NOTES:
- 1. 2 BALKS @ 24" O.C. x 4" x 12" GARAGE
 - 2. ALL PARTITIONS SHALL BE 1/2" CD SHEET GYPSUM BOARD ON 2x4 STUDS @ 16" O.C. WITH 5/8" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE. PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE.
 - 3. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 4. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 5. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 6. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 7. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 8. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 9. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.
 - 10. ALL PARTITIONS SHALL BE FINISHED WITH 1/2" GYPSUM BOARD ON INTERIOR SURFACE AND 1/2" GYPSUM BOARD ON EXTERIOR SURFACE.



PARTY WALL DETAIL
SCALE: 1/4" = 1'-0"

FIGURE 21.25-K
6) ASPECT RATIO BRACED WALL PANELS USING CONTINUOUS WOOD STRUCTURAL PANEL SHEATHING AND EXTENDED HEADERS



FINISH	MATERIAL	THICKNESS	REMARKS	CONSTRUCTION DETAILS
CEILING	1/2" GYPSUM BOARD	1/2"	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.
WALL	1/2" GYPSUM BOARD	1/2"	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.
FLOOR	1/2" GYPSUM BOARD	1/2"	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.
DOOR	1/2" GYPSUM BOARD	1/2"	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.
WINDOW	1/2" GYPSUM BOARD	1/2"	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.	1/2" GYPSUM BOARD ON 2x4 STUDS @ 16" O.C.

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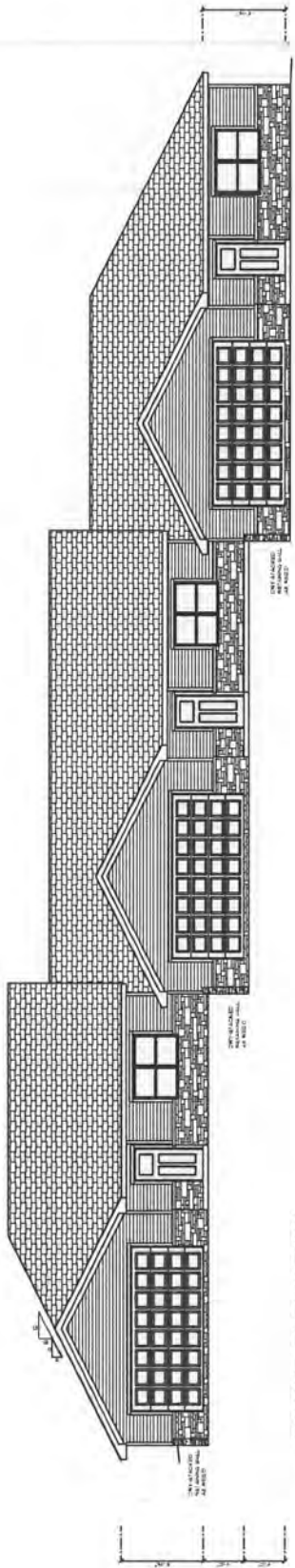
SPAHN & ROSE LUMBER CO.
 COMPLETE BUILDING SERVICE
 1800 Highway 58
 Danvers, MA 01923
 Phone: (978) 835-4381
 Fax: (978) 835-0381



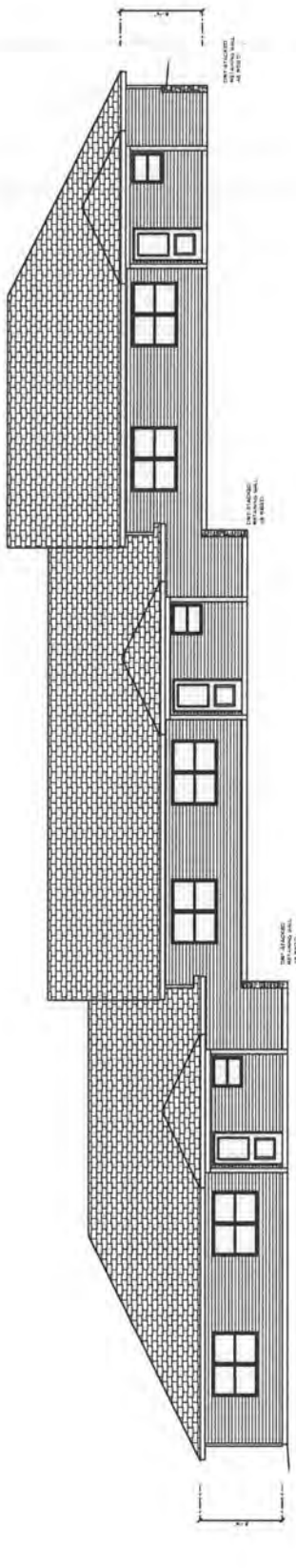
Dan Wiedig
 3-PLEX Mineral Pt
 Drawn By
 Chris Lindgren
 Scale
 1/4" = 1'-0"

Date	Nov 2, 2018
Revisions	

Drawing No.
 CG-18-11
 Page
3
 of 4



FRONT ELEVATION
 SCALE: 3/16" = 1'-0"



REAR ELEVATION
 SCALE: 3/16" = 1'-0"

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SPAHN & ROSE
 COMPLETE BUILDING SERVICE
 250 HERRICK BL.
 DUNDALK, MD 21045
 PHONE (410) 586-0551
 FAX (410) 586-0551



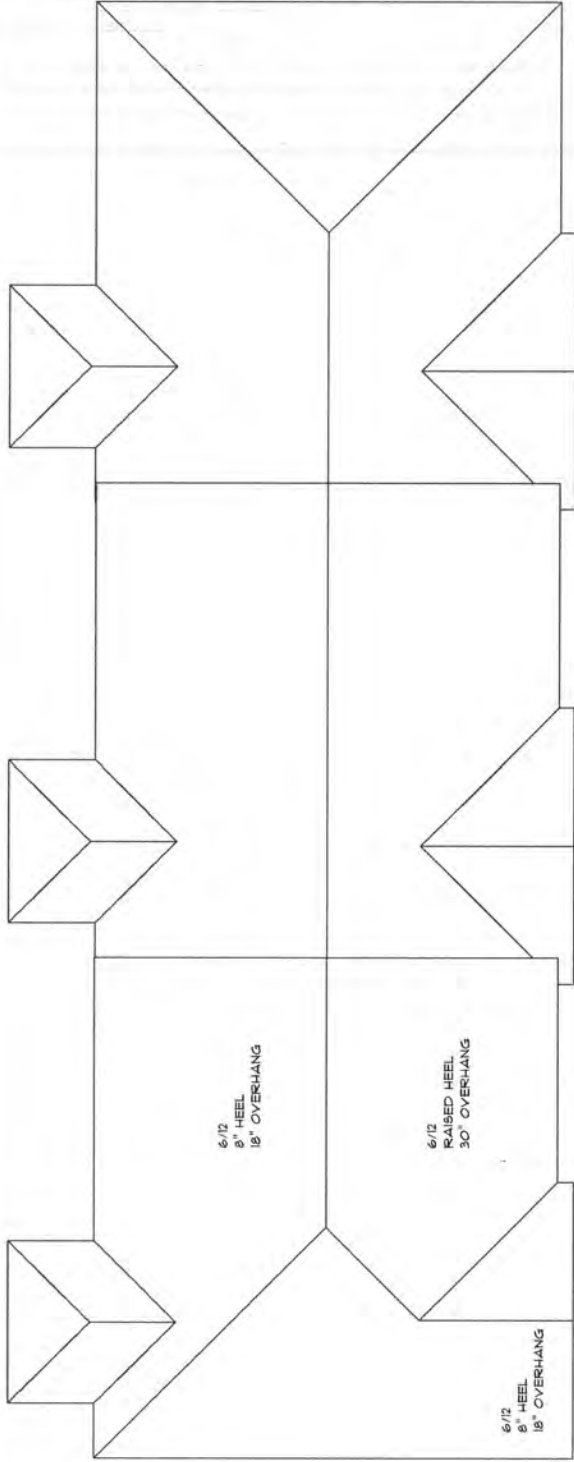
Dan Wedig
 3-PLEX Mineral Pt

Drawn By
 Chris Lindahl
 Scale
 1/4" = 1'-0"

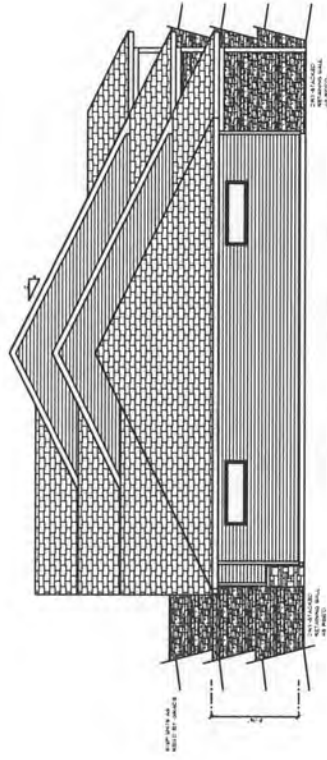
Date
 Nov 2, 2018
 Revisions

Drawing No.
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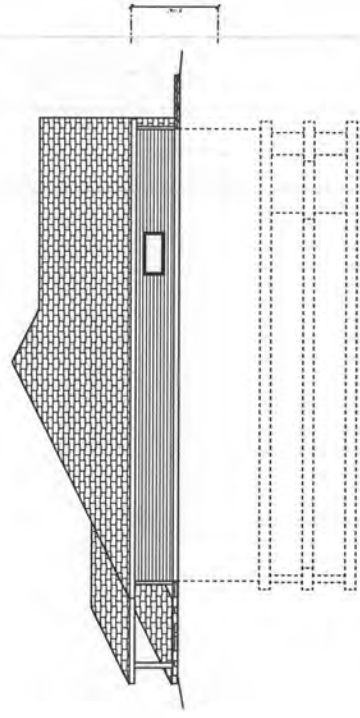
4
 of 4



RIGHT ELEVATION
 SCALE: 3/16" = 1'-0"



RIGHT ELEVATION
 SCALE: 3/16" = 1'-0"



LEFT ELEVATION
 SCALE: 3/16" = 1'-0"

STORM WATER AND EROSION CONTROL NARRATIVE

INTRODUCTION

This engineering report is to provide a framework for both construction site and permanent erosion control and storm water management. There are effective local ordinances in place, Chapter 46 of the City of Platteville – Construction Site Erosion and Sediment Control, and Chapter 47 of the City of Platteville – Post Construction Storm Water Management, which covers this site.

The proposed building site is located off of West Adams Street in the City of Platteville. The parcel is located between Short Street and Hickory Street. The site sits on .67 acres of undeveloped land. The site currently drains to a concrete open channel ditch along the northwest side of the lot.

The site has no existing buildings. The proposal is to construct a new 3 unit building. The driveway will be paved with asphalt. All other areas will be seeded to grass mixtures.

The soils in the area are Palsgrove Silt Loam (HSG = B).

STORM WATER RUNOFF INFORMATION

The objective of the storm water management plan is to not allow the peak rates of discharge to increase. This should hold true for each of the following storm return frequencies: 1-yr, 2-yr, 5-yr, 10-yr, and 25-yr. The site should also safely pass the 100-yr. storm. Another objective of this plan is to reduce the total suspended solids in the runoff of the post-construction site by 80% compared to no controls. The last objective of this plan is that post-development infiltration shall be at least 75% of the pre-development infiltration volume based on average annual rainfall. However, when designing infiltration systems to meet the requirement, no more than 2% of the site is required as an effective infiltration area.

TR-55 methodology with Atlas 14 precipitation depths and MSE4 distribution using HydroCad software was used to determine runoff for the pre- and post-development conditions, water runoff volumes, and rates. HydroCad was used for flood routing through the pond using dynamic storage-indication method. WinSLAMM was used to show sediment reduction requirements.

One permanent storm water retention pond is being planned for this site. It will be located on the west side of the site. The pond will collect water from the building, driveway, and small landscape areas in front of the new building. All water coming onto the site from surrounding lots will be diverted around the new building and pond. The primary outlet will be a rain garden at the bottom of the pond with a 4" diameter PVC pipe with end cap and 6, ½" holes drilled in the side of the pipe. Higher return storm events will also flow through a vegetated spillway. The pond will outlet to an existing concrete open channel that eventually drains to the Roundtree Branch. There is a 10" freeboard above the 100 year storm elevation. Due to the

steepness of the land and economic feasibility of requiring a 3 unit building, the inside and outside slopes of the pond was designed using a 3:1 slope.

A summary of the runoffs are as follows:

	Peak Discharge (cfs)					
	1 year	2 year	5 year	10 year	25 year	100 year
Existing Lot Runoff	0.14	0.27	0.60	1.00	1.75	3.40
Post Building Runoff	1.07	1.24	1.56	1.90	2.44	3.47
Pond Outflow	0.06	0.06	0.07	0.07	0.08	0.93
Post Yard Runoff	0.08	0.17	0.37	0.61	1.06	2.06
Total Site Post Runoff	0.14	0.23	0.43	0.67	1.13	2.12

STORM WATER RUNOFF SUMMARY

The table above shows that the peak discharge for this site does not increase with the addition of the proposed building. The pond is designed to completely store the runoff from the proposed building for the 1, 2, 5, 10, and 25 year storm events. The longest period for ponded water is about 12 hours. The bottom of the pond was modeled as a seepage basin/rain garden to allow runoff to filter through a one foot layer of engineered soil before exiting through the outlet pipe. Using WinSLAMM, this results in a 100% reduction in TSS for the area being diverted to the pond. The pond bottom will also be planted to native prairie grasses. As stated earlier, the existing terrain of this lot is fairly steep. Also, a large outside area drains through this site on its way to the open concrete channel. For that reason, the site includes swales on the south and east side of the lot to divert offsite drainage around the proposed building and pond. WinSLAMM was again used to determine the TSS reduction for the rest of the site not draining to the pond. The results show approximately a 12.9% reduction in TSS for this area. The total TSS reduction for the entire site comes to about 78%. This is very close to the 80% requirement. If the swales were directed to the pond area for treatment, the peak discharge requirements would not be met. There is also no room to design and install additional treatment options. Therefore, the site has been designed to the best extent practicable.

The pre and post-development area maps and computer generated worksheets are attached.

CONSTRUCTION SITE EROSION CONTROL

The purpose of the erosion control plan is to provide a study which complies with the local requirements, and makes recommendations regarding erosion control and storm water management. This plan will help minimize the impact of development, as well as protecting the local environment by applying best management practices for erosion control.

Construction on the site will begin in the spring of 2019 with the construction of the sediment/retention basin. The stone tracking entrance will also be installed at this time. The pond will be seeded and stone riprap laid in areas requiring it immediately after construction. Landscaping around the buildings, including topsoil, seeding and mulching is expected to happen in the late summer/fall of 2019. All areas are expected to be stabilized by September 15, 2019. See following schedule:

Site Excavation	- Commence March 2019
Ponds Seeded and Mulched	- Completed May 1, 2019
Topsoil, Seed and Mulch Remaining Areas	- Completed September 15, 2019

The erosion control plan for this site include the following practices as shown on the final site grading plan: sediment basin, stone tracking pad, riprap, silt fence, straw bales, and mulching of steep slopes.

MAINTENANCE

SHORT-TERM

The short-term maintenance of the storm water practices shall be the responsibility of the Owner/Contractor. Generally, all storm water control measures shall be inspected within 24 hours after any storm event of 0.5" or greater and repairs shall be made immediately. All practices shall be in working order at the end of each day. Drainage swales shall be grassed over in good condition. It will be the responsibility of the Owner/Contractor to make repairs until vegetation is established.

The storm water basin shall be excavated of any accumulated soil at the end of construction so that the ponds are at 100% capacity.

LONG-TERM

The long-term maintenance of the storm water practices shall be the responsibility of the Owner.



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.A.	TITLE: Ordinance 19-01, No Parking on Camp Street - Withdrawn	DATE: January 22, 2019 VOTE REQUIRED: N/A
PREPARED BY: Howard B. Crofoot, P.E., Public Works Director		

Description:

Platteville School District requested City Staff withdraw its request for No parking on Camp Street between Kelly Avenue and Western Avenue. The reason cited by the School District is that they believe the changes they made to the traffic flow and comments from parents and staff make the parking ban unnecessary.

Staff will remove sign posts as weather conditions allow.

Budget/Fiscal Impact:

None.

Recommendation:

That the Common Council acknowledge that the request has been withdrawn and no further action should be taken.

Sample Affirmative Motion:

N/A. Request withdrawn.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: Museum Master Planning Base Drawings, Budget Amendment #1	DATE: January 22, 2019 VOTE REQUIRED: Two Thirds
PREPARED BY: Erik Flesch, Museum Director		

Description:

The Mining & Rollo Jamison Museums would like to contract with design firms to create a digital drawing set of the 2.5-acre Museum campus and its seven structures for use in space mapping and planning. Planning will be a multi-year process that will begin with identifying how indoor and outdoor spaces across the Museum campus are currently used, creating a map for visitor and staff/volunteer use, and defining desired modifications for the purposes of improving the visitor experience and ensuring the safety of our collections.

Creating the digital drawing set will include creating existing conditions drawings of the Rock School at 385 East Main Street showing structural members. It will also include scanning or photographing existing historic paper drawings showing the site plan and buildings (the Hanmer Robbins building at 405 East Main Street, the Bevans Mine, Depot, Headframe building, Cora Street building, and railroad) and digitally tracing them on a computer using drafting software.

The City of Platteville Museum Board voted at the December 2018 meeting in favor of using the Museum's Beining Trust money up to \$7,500 to fund the creation of Rock School drawings and up to \$3,000 to trace existing paper drawings.

Budget/Fiscal Impact:

The budget amendment will create a new 2019 CIP project with funding provided by the Museum Beining Trust.

Recommendation:

Staff recommends approval of the budget amendment to create a 2019 CIP project of \$10,500 for creation of Rock School drawings and digitizing existing drawings, funded by the Museum Beining Trust.

Sample Affirmative Motion:

"Motion to amend the 2019 budget by adding a CIP project of \$10,500 to create museum master planning base drawings, to be funded by the Museum Beining Trust."

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Ordinance Change to Allow the Code Enforcement Officer to Issue Municipal Citations-1.10(e)	DATE: January 22, 2019 VOTE REQUIRED: Majority
PREPARED BY: Chief of Police Doug McKinley		

Description:

Currently Ordinance 1.10(e) Municipal Citations authorizes any law enforcement officer employed by the City, the City Building Inspector, the City Health Officer, the City Fire Chief and all fire inspectors acting under his/her direction to issue municipal citations under this section.

The Code Enforcement Officer is not currently authorized to issue municipal citations. The duties of the Code Enforcement Officer include enforcement of snow removal, mowing of lawns, weed removal, and various City code areas related to indoor furniture on porches, building appearance standards and garbage abatement. Currently Lieutenant Buchholtz issues any necessary municipal citations after the Code Enforcement Officer has communicated with the Building Inspector. The Building Inspector then coordinates with Lt. Buchholtz to have the citations issued. Our municipal citations are issued through a State of Wisconsin software program (TRACs) which reserves access to sworn officers or police employees. As a result, the Building Inspector cannot issue municipal citations. Previously when paper citations were used, the Building Inspector could issue municipal citations.

I am proposing a change to Ordinance 1.10(e) which would authorize the Code Enforcement Officer as a police employee to issue municipal citations at the direction of the Building Inspector. This would streamline code enforcement by removing Lt. Buchholtz from this process and allow the Code Enforcement Officer to issue municipal citations at the direction of the Building Inspector.

Budget/Fiscal Impact:

None

Recommendation:

Amend Ordinance 1.10(e) to authorize the Code Enforcement Officer to issue municipal citations.

Sample Affirmative Motion:

“Motion to Add the Code Enforcement Officer to the list of individuals authorized to issue municipal citations under Ordinance 1.10(e).”

Attachments:

- Proposed Ordinance Change with changes noted via redline

ORDINANCE NO. 19-02

AN ORDINANCE AUTHORIZING THE CODE ENFORCEMENT OFFICER TO ISSUE CITATIONS

WHEREAS, the Common Council finds it to be in the public interest to authorize the Code Enforcement Officer to issues citations for violations of ordinances of the City of Platteville

NOW, THEREFORE, the Common Council of the City of Platteville, Grant County, Wisconsin, do ordain as follows:

SECTION 1. Section 1.10(e) of the Code of Ordinances is hereby amended to read as follows:

- (e) The following persons are hereby authorized to issue citations under this section: Any law enforcement officer employed by the City of Platteville, the City Code Enforcement Officer, the City Building Inspector, the City Health Officer, the City Fire Chief and all fire inspectors acting under his direction.

SECTION 2. This ordinance shall take effect upon passage and publication as provided by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this ___ day of _____, 2019.

CITY OF PLATTEVILLE

By: Eileen Nickels, Council President

Attest:

Candace Koch, City Clerk

Published:

Requested By: Doug McKinley, Police Chief – 1/9/19
Drafted By: William S. Cole, City Attorney – 1/14/19
Approved As To Form By: William S. Cole, City Attorney – 1/14/19

REDLINE SUMMARY OF AMENDMENTS TO EXISTING SECTIONS

- (e) The following persons are hereby authorized to issue citations under this section: Any law enforcement officer employed by the City of Platteville, [the City Code Enforcement Officer](#), the City Building Inspector, the City Health Officer, the City Fire Chief and all fire inspectors acting under his direction.

DRAFT

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.D.	TITLE: Certified Survey Map – 900 Valley Road	DATE: January 22, 2019
PREPARED BY: Joe Carroll, Community Development Director		VOTE REQUIRED: Majority

Description:

The property in question is the former site of the Innovative Ag Services business, which is currently for sale. The property is currently one parcel that is divided by an easement for Valley Road. The owner would like to divide the property to have two lots; one on each side of the road. The land division will allow the lots to be sold separately.

The applicant has submitted a Certified Survey Map to divide the property into two parcels. The proposed Lot 1 will have an area of 1.33 acres and will have approximately 206' of frontage on Valley Road. This lot is located on the north side of Valley Road and contains two buildings. Lot 2 will have an area of 0.86 acres and will have approximately 224' of frontage on Valley Road. This lot is located on the south side of Valley Road and is vacant. Lot 2 also has an easement near its southern boundary for the public trail. The proposed land division meets the requirements of the zoning and subdivision ordinances.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of the proposed land division as shown on the attached Certified Survey Map, with the following conditions:

That the portion of the lots within the easement for street purposes be dedicated to the City as street right-of-way.

That the CSM shall be recorded with the Grant County register of deeds and a copy provided to the City.

Sample Affirmative Motion:

“Motion to approve the Certified Survey Map to create two lots from the property at 900 Valley Road with a condition that the portion of the lots within the easement for street purposes be dedicated to the City as street right-of-way and that the CSM shall be recorded with the Grant County register of deeds and a copy provided to the City.”

Attachments:

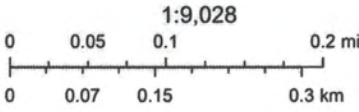
- Location Map
- Certified Survey Map

City of Platteville



12/20/2018, 11:43:13 AM

-  Parcels 2018
-  Platteville Boundary
- Landmark Names

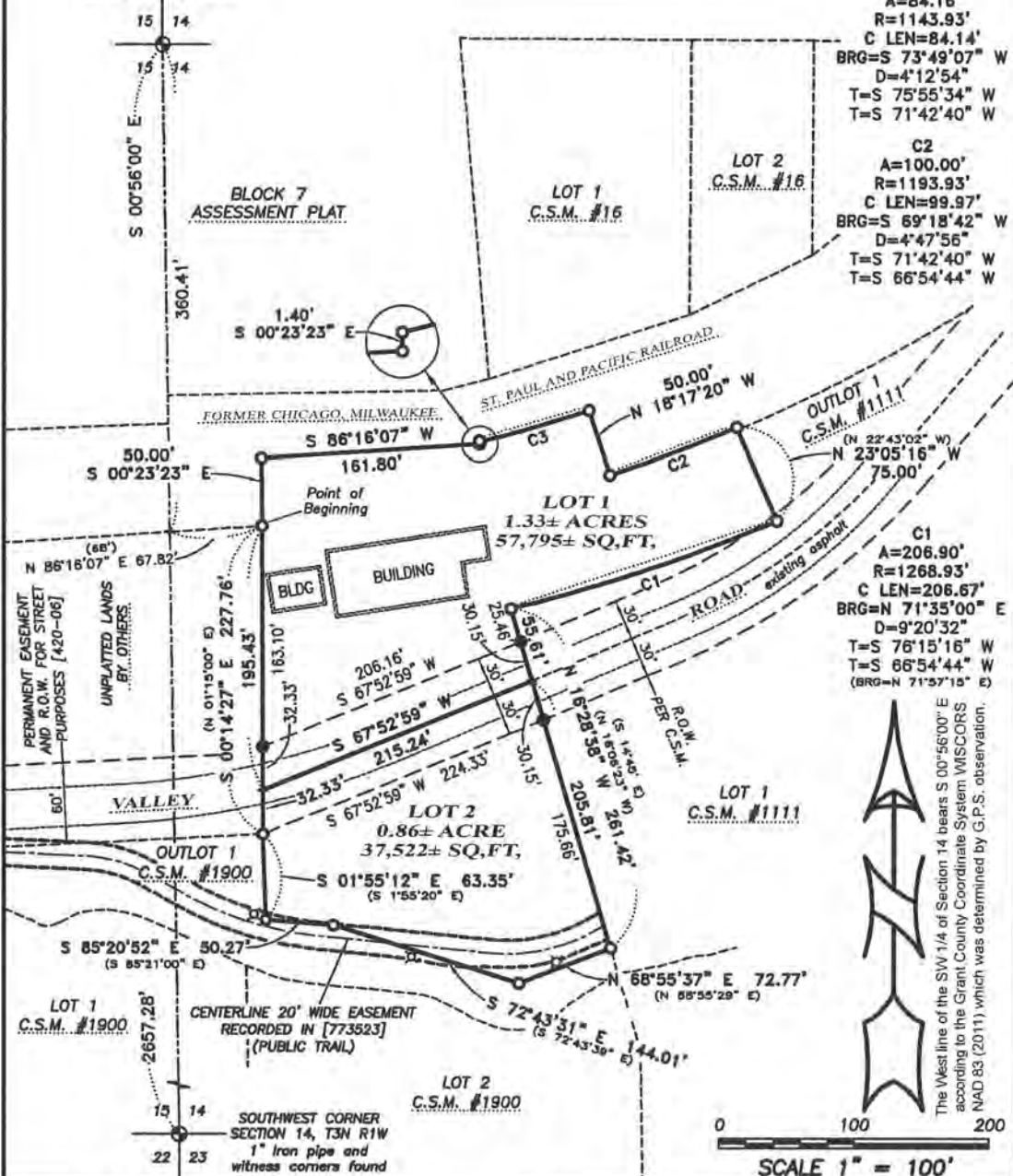


CERTIFIED SURVEY MAP NO. _____

LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 14, T3N R1W, BEING A REPLAT OF PART OF LOT 7, BLOCK 5 OF THE ASSESSMENT PLAT, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN

THIS SURVEY IS A DIVISION OF THAT PROPERTY AS PREVIOUSLY SURVEYED BY AARON AUSTIN DATED 12-12-2018. LEGEND LOCATED ON SHEET 2

WEST 1/4 CORNER SECTION 14, T3N R1W
2" Iron pipe and witness corners found



C3
A=84.16'
R=1143.93'
C LEN=84.14'
BRG=S 73°49'07" W
D=4°12'54"
T=S 75°55'34" W
T=S 71°42'40" W

C2
A=100.00'
R=1193.93'
C LEN=99.97'
BRG=S 69°18'42" W
D=4°47'56"
T=S 71°42'40" W
T=S 66°54'44" W

C1
A=206.90'
R=1268.93'
C LEN=206.67'
BRG=N 71°35'00" E
D=9°20'32"
T=S 76°15'16" W
T=S 66°54'44" W
(BRG=N 71°57'15" E)

The West line of the SW 1/4 of Section 14 bears S 00°56'00" E according to the Grant County Coordinate System MISCORS NAD 83 (2011) which was determined by G.P.S. observation.

Austin Engineering LLC
austineengineeringllc.com
4211 HWY 81 E, LANCASTER, WI 53813
PHONE: 608-723-6363 FAX: 608-723-6702

Prepared for: **INNOVATIVE AG SERVICES CO.**

JOB NO: 18S252
H:\CRD\18S252
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FIELDBOOK: TDSR
DRAWN BY: AJ AUSTIN
CREW: SW. AUSTIN
CJ. AUSTIN
SHEET 1 OF 2

CERTIFIED SURVEY MAP NO. _____

LOCATED IN THE NW 1/4 OF THE SW 1/4 OF SECTION 14, T3N R1W, BEING A REPLAT OF PART OF LOT 7, BLOCK 5 OF THE ASSESSMENT PLAT, CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Aaron J. Austin, Professional Wisconsin Land Surveyor, do hereby certify: That I have surveyed, divided and mapped this Certified Survey Map located in the Northwest Quarter (NW 1/4) of the Southwest Quarter (SW 1/4) of Section Fourteen (14), being a Replat of part of Lot 7 of Block 5 of the Assessment Plat, City of Platteville, Grant County, Wisconsin, containing 2.19 acres, more or less, and being described as follows:

Commencing at a 2" iron pipe marking the West Quarter (W 1/4) corner of said Section 14; thence South 00° 56' 00" East 360.41 feet along the West line of said Section 14; thence North 86° 16' 07" East 67.82 feet to a 3/4" rebar marking the point of beginning; thence South 00° 14' 27" East 227.76 feet to a 3/4" rebar marking a corner of Outlot 1 of Certified Survey Map Number 1900 recorded as Document Number 790331, Grant County Registry; thence South 01° 55' 12" East 63.35 feet along a line of said Outlot 1 to a 3/4" rebar; thence South 85° 20' 52" East 50.27 feet along a line of said Outlot 1 to a 3/4" rebar; thence South 72° 43' 31" East 144.01 feet along a line of said Outlot 1 to a 3/4" rebar; thence North 68° 55' 37" East 72.77 feet along a line of said Outlot 1 to a 3/4" rebar; thence North 16° 28' 38" West 261.42 feet along a line of Lot 1 and Outlot 1 of Certified Survey Map Number 1111 recorded as Document Number 670580, Grant County Registry to a 3/4" rebar; thence 206.90 feet on the arc of a curve to the left with a radius of 1268.93 feet and a long chord bearing North 71° 35' 00" East 206.67 feet along a line of Outlot 1 of said Certified Survey Map Number 1111 to a 3/4" rebar; thence North 23° 05' 16" West 75.00 feet along a line of said Outlot 1 and its extension thereof to a 3/4" rebar; thence 100.00 feet on the arc of a curve to the right with a radius of 1193.93 feet and a long chord bearing South 69° 18' 42" West 99.97 feet along a line of that property as described in Volume 503, Page 636 recorded as Document Number 445749, Grant County Registry to a 3/4" rebar; thence North 18° 17' 20" West 50.00 feet along a line of said property to a 3/4" rebar; thence 84.16 feet on the arc of a curve to the right with a radius of 1143.93 feet and a long chord bearing South 73° 49' 07" West 84.14 feet along a line of said property to a 3/4" rebar; thence South 00° 23' 23" East 1.40 feet along a line of said property to a 3/4" rebar; thence South 86° 16' 07" West 161.80 feet along a line of said property to a 3/4" rebar; thence South 00° 23' 23" East 50.00 feet along a line of said property to the point of beginning.

That this parcel is subject to any and all easements of record and/or usage. That I have made such survey, land division and map by the direction of Bill Kieteka. That such map is a correct representation of all the exterior boundaries of the land surveyed and the division made thereof and field work was completed on 12-18-2018. That I have fully complied with Chapter A-E 7 of the Wisconsin Administrative Code and the provisions of Section 236.34 of the Wisconsin Statutes, in surveying, dividing and mapping the same.

Dated this 19th day of December, 2018.

Aaron J. Austin, S-2922

OWNER'S CERTIFICATE:

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

Dated this ___ day of _____, 20__.

Bill Kieteka, Authorized Signature

PLAN COMMISSION APPROVAL CERTIFICATE:

Resolved, that this Certified Survey Map in the City of Platteville, the owner listed hereon, is hereby approved by the City of Platteville Plan Commission this ___ day of _____, 20__.

Chair, Platteville Plan Commission

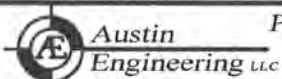
REGISTER OF DEEDS CERTIFICATE:

Received for record this ___ day of _____, 20__ at _____ o'clock, __.m. and recorded in Volume ___ of Certified Survey Maps on Page(s) _____.

Marilyn Pierce, Register of Deeds

LEGEND

- ⊕ Section Corner—as designated
- 3/4" rebar found
- 3/4" x 18" rebar set with cap - wt=1.50 #/l.f.
- + No monument set
- ⊠ Existing light pole
- () Recorded as
- [] Property described in Document Number, Grant County Registry
- Boundary of Survey
- Section line
- Centerline
- Right of Way
- Previously surveyed line
- Previously described easement
- ===== Existing structure
- ===== Existing improvement—as labeled



4211 HWY 81 E, LANCASTER, WI 53613
PHONE: 608-723-6363 FAX: 608-723-6702

Prepared for: INNOVATIVE AG SERVICES CO.

JOB NO: 18S252
H:\CRD\18S252
H:\PLAT\PVILLE\AP\BLOCK-5\18S262-INNOVATIVE AG

FIELDBOOK: TDSR
DRAWN BY: AJ AUSTIN
CREW: SW. AUSTIN
OJ. AUSTIN
SHEET 2 OF 2

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.E.	TITLE: Application of Rountree Hall Loan Payment	DATE: January 22, 2019 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

In May 2018, the City extended its real estate note with Rountree Hall Associates for an additional ten years. The note was originally made by the City in 1988 using \$896,000 of federal funds from a HUD grant for the acquisition and rehabilitation of Rountree Hall.

As extended and amended the note included the following provisions:

- Rountree Hall Associates paid \$200,000 to the City at the execution of the extended note
- The City's equity position increased by \$120,000 before the 60/40 share of proceeds
- The City's interest in the share of net proceeds after all obligations have been repaid was strengthened

The original HUD grant stipulates that funds from repayments of grant-funded loans must be used to support the construction, rehabilitation or operation of real property used primarily for low and moderate income residential rental purposes.

Staff have conferred with the City auditors and determined that the funds repaid by Rountree Hall can be transferred to TID 7 in support of the TID 7 investment in the Pioneer Ford/Ruxton Apts development, which meets the requirements of an income-qualified residential rental property. In turn, this will enable TID 7 to reimburse a portion of the advance it received from the General Fund.

Another option would be to hold the funds for a possible future development of income-qualified residential rental property.

Budget/Fiscal Impact:

Transfer of the \$200,000 to TID 7 for support of the Pioneer Ford/Ruxton Apts will enable the TID to reimburse a portion of the advance it has received from the General Fund, which will increase the General Fund unassigned fund balance.

Recommendation:

Staff recommends approving the transfer of the \$200,000 Rountree Hall Associates loan repayment from the Community Development Rehabilitation fund to TID 7.

Sample Affirmative Motion:

"I move to transfer the \$200,000 Rountree Hall Associates loan repayment of HUD grant funds to TID 7 in support of the Pioneer Ford redevelopment project to build the Ruxton Apartments."

Attachments:

- Amended Real Estate Note – Rountree Hall Associates
- TID 7 Advance Balances

SECOND AMENDED AND RESTATED REAL ESTATE NOTE

THIS SECOND AMENDED AND RESTATED REAL ESTATE NOTE (hereinafter referred to as "this Note") is made as of May 15, 2018, by and between ROUNDTREE HALL ASSOCIATES LIMITED PARTNERSHIP, a Wisconsin limited partnership (hereinafter referred to as "Maker") and the CITY OF PLATTEVILLE, a Wisconsin municipal corporation (hereinafter referred to as "Payee" or "Holder").

WITNESSETH:

WHEREAS, on July 8, 1988, Maker executed and delivered that certain Real Estate Note in the original principal amount of EIGHT HUNDRED NINETY SIX THOUSAND AND 00/100 DOLLARS (\$896,000.00) (the "Note");

WHEREAS, on November 21, 2007, Maker and Payee executed and delivered an Amended and Restated Real Estate Note which set forth amended terms of repayment;

WHEREAS, Maker and Payee desire to amend the terms of repayment,

WHEREAS, Maker on May 15, 2018 paid Payee the sum of \$200,000.00, leaving a balance due on the Amended and Restated Real Estate Note of \$696,000.00.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the parties hereto do hereby agree as follows:

SECOND AMENDED REAL ESTATE NOTE
(NONRECOURSE)

\$696,000.00

May 15, 2018

FOR VALUE RECEIVED, the undersigned, between ROUNDTREE HALL ASSOCIATES LIMITED PARTNERSHIP, a Wisconsin limited partnership (hereinafter referred to as "Maker"), promises to pay to the order of the CITY OF PLATTEVILLE, a Wisconsin municipal corporation; Payee, and any subsequent holder hereof, at the office of Payee at City Hall, Platteville, Wisconsin, or at such other place as Payee may designate to Maker in writing from time to time, the principal sum of Six Hundred Ninety-six Thousand and no/100 Dollars (\$696,000.00) or so much as may be due under the terms of payment hereunder, without interest except as provided under par. (d) below, in lawful money of the United States of America, which shall at the time of payment be legal tender in payment of all debts and dues, public and private.

The indebtedness evidenced by this Note and the obligations created hereby are secured by the Mortgage to Secure Debt and Security Agreement recorded as Document No. 525783 (together with all other documents evidencing or securing or in any way relating to the indebtedness evidenced hereby, herein referred to collectively and the "Loan Documents") entered into July 8, 1988 between Maker and Payee concerning that certain apartment project property located in Grant County, Wisconsin and being more particularly described in the Mortgage and Security Agreement (hereinafter referred to as the "Project").

The entire outstanding principal balance and any other amounts due as described hereunder shall be due and payable in full on the earlier to occur of the sale of the Project or July 7, 2028. For purposes of this Note, the term "sale" shall include any transfer, assignment, conveyance or lease of the Project of more than one year.

Upon sale of the Project on or before July 7, 2028, the net proceeds of the sale shall be applied:

- (a) to the payment of the amount due pursuant to the First Mortgage Loan between Maker and the BMO Harris Bank, in the original principal amount not to exceed \$800,000.00 and all expenses of the Partnership incident to any such sale ;
- (b) to the Payee in the amount of \$305,400.00;
- (c) remaining net proceeds divided sixty percent (60%) to the Payee and forty percent (40%) to the Maker, until the entire principal balance has been repaid to Payee ; and,
- (d) thereafter, fifty percent (50%) of remaining net proceeds to the Payee as interest.

See Exhibit 1 attached hereto for examples of disbursement structure under three sale price scenarios.

Any proposed sale of the Project by Maker which would result in the Payee receiving less than the full principal balance of this Note shall be subject to the prior written approval of Payee. Such approval will not be unreasonably withheld. Failure to obtain such approval shall be deemed a Substantive Violation by Maker.

In the event the Project is not sold prior to July 7, 2028, Maker shall be obligated to repay to Payee an amount equal to the total outstanding indebtedness evidenced by this Note plus 50% of the fair market value of the Project after deduction of the amounts owed on this Note and the First Mortgage Loan and the terms of paragraphs (a) through (d) above shall not apply.

Maker and Payee may agree as to the fair market value of the Project or if no agreement can be reached by July 7, 2028:

- (a) Maker and Payee shall each appoint a qualified appraiser, who in turn will select a third appraiser, and all three appraisers shall submit appraisals within 30 days and the average of the three appraisals shall be the fair market value of the Project;
- (b) The cost of the three appraisers shall be paid equally by Maker and Payee; and,
- (c) The additional amount owed Payee shall be due in full by September 1, 2028 with interest thereafter at the rate of the highest prime rate of interest on the due date as announced or published in the Money Rates Column of the Wall Street Journal, Eastern Edition (the WSJ), plus 10% per annum. In the event the prime rate established by the WSJ shall no longer be available, due to either the nonexistence of the WSJ or the WSJ's failure to publish a prime rate, then the prime rate shall be the highest prime rate published by a major money center bank selected by Payee.

This Note may not be prepaid in whole or in part without the prior written permission of Payee. Except as provided above, this Note is non-interest bearing.

In the event of an uncorrected "Substantive Violation" by Maker during the term of this Note, Maker shall be obligated to repay to Payee an amount equal to the total amount of the indebtedness evidenced by this Note outstanding, without any reduction to the principal that may be provided for elsewhere in the HUD evidentiary documents or in this document, plus 50% of the fair market value of the Project, determined as set forth above and after deduction of the amounts owed on this Note and the First Mortgage Loan.

It is hereby expressly agreed that should any default be made in the payment of principal or the additional amount as stipulated above, or should any default be made in the performance of any of the covenants or conditions contained in this Note, the Loan Documents, or any of them, subject to any applicable notice and cure period, a default shall exist hereunder, and in such event the principal indebtedness evidenced hereby, and any other sums due hereunder, shall, at the option of Holder and without notice to Maker, at once become due and payable and may be collected forthwith, regardless of the stipulated date of maturity.

Presentation for payment, demand, protest and notice of demand, protest and non-payment are hereby waived excepting Notice of a Substantive Violation as further described in Section 12.03 of the Grant Agreement. No failure to accelerate the debt evidenced hereby by reason for default hereunder, acceptance of a past due installment, or indulgences granted from time to time shall be construed (i) as a novation of this Note or as a reinstatement of the indebtedness evidenced hereby or as a waiver of such right of acceleration or of the right of Holder thereafter to insist upon strict compliance with the terms of this Note, or (ii) to prevent the exercise of such right of acceleration or any other right granted hereunder or by the laws of the State of Wisconsin; and Maker hereby

expressly waives the benefit of any statute or rule of law or equity now provided, or which may hereafter be provided which would produce a result contrary to or in conflict with the foregoing. No extension of the time for the payment of this Note shall operate to release, discharge, modify, change or affect the original liability of maker under this

Note, either in whole or in part, unless Holder agrees otherwise in writing. This Note may not be changed orally, but only by an agreement in writing signed by the party against whom enforcement of any waiver, change, modification or discharge is sought. Maker hereby waives and renounces for itself, its heirs, successors and assigns, all rights to the benefits of any statute of limitations and any moratorium, reinstatement, marshalling, forbearance, valuation, stay, extension, redemption, appraisalment, exemption and homestead now provided, or which may hereafter be provided by the Constitution and laws of the United States of America and of any state thereof, both as to itself and in and to all of its property, real and personal, against the enforcement and collection of the obligations evidenced by this Note. Maker hereby transfers, conveys and assigns to Holder a sufficient amount of such homestead or exemption as may be set apart in bankruptcy, to pay this Note in full, with all costs of collection, including reasonable attorney fees and costs, and does hereby direct any trustee in bankruptcy having possession of such homestead or exemption to deliver to Holder a sufficient amount of property or money set apart as exempt to pay the indebtedness evidenced hereby, or any renewal thereof, and does hereby appoint Holder the attorney-in-fact for Maker to claim any and all homestead exemptions allowed by law.

The liability of Maker and all of its partners under this Note is and shall be limited to the interest of Maker and all of its partners in the Project and in any additional property conveyed by Maker to Holder as additional security, it being specifically understood and agreed that Maker and that all of its partners shall have no personal liability with respect to the Note, and that Holder shall in no event seek to enforce personal liability against Maker, or any of its partners, but shall look only to said property for the payment of such indebtedness; provided, however, that nothing herein contained shall be deemed to be a release or impairment of the indebtedness evidenced by this Note or of the security therefore intended by the Mortgage and Security Agreement or shall preclude Holder from selling the Project as provided in the Mortgage and Security Agreement in the event of any default hereunder by judicial or non-judicial foreclosure or by any other proceedings which Holder is lawfully entitled to utilize.

This Note is intended as a contract under and shall be construed and enforceable in accordance with the laws of the State of Wisconsin.

Prior to the repayment of all sums due under this Note in full, Maker shall:

- a) pay all sums due on the First Mortgage Note between Maker and BMO Harris Bank promptly and in full as set forth on the amortization schedule attached hereto as Exhibit 2.
- b) maintain the collateral securing this Note, including the improvements located upon in good condition and repair and in

accordance with the requirements of par. 5 of the Mortgage to Secure Debt and Security Agreement recorded as Document No. 525783.

- (c) continue to allocate and expend sufficient funds from the income of the Project towards the timely maintenance, repair and improvement of the Project's facilities, including the roof, foundation, HVAC systems, exterior walls, and the individual units and the common areas, as set forth in the Rountree Hall Capital Budget Template, which is attached hereto as Exhibit 3.

Maker and Payee agree, for the purpose of setting forth the date of termination of the covenants and agreements set forth in the Housing Development Grant Regulatory Agreement (recorded as Document No. 525784):


1. The project was substantially complete and certified for occupancy on October 25, 1988;
2. That a reasonable estimate for the date on which fifty percent (50%) of the units in the Project were occupied is December 31, 1988;
3. That the covenants and agreements set forth in said Regulatory Agreement will terminate on December 31, 2018, which is the date 30 years after the date set forth in par. 2 above.

If from any circumstances whatsoever, fulfillment of any provision of this Note or of any other instrument evidencing or securing the indebtedness evidenced hereby, at the time performance of such provision shall be due, shall involve transcending the limit of validity presently prescribed by any applicable usury statute or any other applicable law, with regard to obligations of like character and amount, then, ipso facto, the obligation to be fulfilled shall be reduced to the limit of such validity, so that in no event shall any exaction be possible under this Note or under any other instrument evidencing or securing the indebtedness evidenced hereby, that is in excess of the current limit of such validity, but such obligation shall be fulfilled to the limit of such validity.

As used herein, the terms "Maker" and "Holder" shall be deemed to include their respective heirs, successors, legal representatives and assigns, whether by voluntary action of the parties or by operation of law. In the event that more than one person, firm or entity is a Maker hereunder, then all references to "Maker" shall be deemed to refer equally to each of said persons, firms, or entities, all of whom shall be jointly and severally liable for all of the obligations of Maker hereunder,

IN WITNESS WHEREOF, Maker has executed this Note on the date first above written.

ROUNTREE HALL ASSOCIATES
LIMITED PARTNERSHIP

By: 
Russell H. Endres, Vice President,
WMC Realty Advisors, Inc
Authorized General Partner

IN WITNESS WHEREOF, Payee has executed this Note on the date first above written.

City of Platteville, Wisconsin,



Karen Kurt, City Manager

ANYTHING TO THE CONTRARY CONTAINED HEREIN NOTWITHSTANDING, IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT THIS NOTE IS NONRECOURSE WITH RESPECT TO ANY MAKER, THAT THE ONLY SECURITY FOR THIS NOTE IS THE PROJECT, THAT NO GENERAL PARER OF THE MAKER HAS ANY PERSONAL LIABILITY, AND THAT THE NOTE IS NON-INTEREST-BEARING EXCEPT AS PROVIDED AT PARAGRAPH (e).

EXHIBIT I
 EXAMPLES OF DISBURSEMENT STRUCTURE
 UNDER THREE SALE PRICE SCENARIOS

Example of disbursement structure under three sale price scenarios			
	Estimated sale price in year 2028		
	\$ 1,000,000	\$ 1,400,000	\$1,750,000
COST OF SALE (estimated at 7% for this example)	\$ (70,000)	\$ (98,000)	\$ (122,500)
GROSS SALE PROCEEDS	\$ 930,000	\$ 1,302,000	\$1,627,500
Security Deposits Payable	\$ 32,748	\$ 32,748	\$ 32,748
Mortgage Balance in 2028	\$ 577,943	\$ 577,943	\$ 577,943
City Equity	\$ 305,400	\$ 305,400	\$ 305,400
City 60/40 Share	\$ 8,345	\$ 231,545	\$ 390,600
Partner 60/40 Share	\$ 5,564	\$ 154,364	\$ 260,530
City 50/50 Share			\$ 30,139
Partner 50/50 Share			\$ 30,139
Total	\$ 930,000	\$ 1,302,000	\$1,567,221
City Equity paid 2017	\$ 200,000	\$ 200,000	\$ 200,000
City Equity/Share payable 2028	\$ 313,745	\$ 536,945	\$ 726,139
Total City Proceeds	\$ 513,745	\$ 736,945	\$ 926,139

EXHIBIT 2
AMORTIZATION SCHEDULE
FIRST MORTGAGE NOTE



LIQ110060051520186031204-00010036031204

AMORTIZATION SCHEDULE

Principal	Loan Date	Maturity	Loan No	Call / Coll	Account	Officer	Initials
\$800,000.00	05-15-2018	05-15-2023	36031204-0001	0100 / 735	36031204	EJB	
References in the boxes above are for Lender's use only and do not limit the applicability of this document to any particular loan or item. Any item above containing "*****" has been omitted due to text length limitations.							

Borrower: Rountree Hall Associates Limited Partnership
2040 S. Park Street
Madison, WI 53713

Lender: BMO Harris Bank N.A.
111 W. Monroe Street
Chicago, IL 60603-4095

Disbursement Date: May 15, 2018
Interest Rate: 5.100

Repayment Schedule: Balloon
Calculation Method: 365/360 U.S. Rule

Payment Number	Payment Date	Payment Amount	Interest Paid	Principal Paid	Remaining Balance
1	06-15-2018	4,758.97	3,513.33	1,245.64	798,754.36
2	07-15-2018	4,758.97	3,394.71	1,364.26	797,390.10
3	08-15-2018	4,758.97	3,501.87	1,257.10	796,133.00
4	09-15-2018	4,758.97	3,496.35	1,262.62	794,870.38
5	10-15-2018	4,758.97	3,378.20	1,380.77	793,489.61
6	11-15-2018	4,758.97	3,484.74	1,274.23	792,215.38
7	12-15-2018	4,758.97	3,366.92	1,392.05	790,823.33
2018 TOTALS:		33,312.79	24,136.12	9,176.67	
8	01-15-2019	4,758.97	3,473.03	1,285.94	789,537.39
9	02-15-2019	4,758.97	3,467.38	1,291.59	788,245.80
10	03-15-2019	4,758.97	3,126.71	1,632.26	786,613.54
11	04-15-2019	4,758.97	3,454.54	1,304.43	785,309.11
12	05-15-2019	4,758.97	3,337.56	1,421.41	783,887.70
13	06-15-2019	4,758.97	3,442.57	1,316.40	782,571.30
14	07-15-2019	4,758.97	3,325.93	1,433.04	781,138.26
15	08-15-2019	4,758.97	3,430.50	1,328.47	779,809.79
16	09-15-2019	4,758.97	3,424.66	1,334.31	778,475.48
17	10-15-2019	4,758.97	3,308.52	1,450.45	777,025.03
18	11-15-2019	4,758.97	3,412.43	1,348.54	775,676.49
19	12-15-2019	4,758.97	3,298.83	1,462.34	774,216.15
2019 TOTALS:		57,107.64	40,500.46	16,607.18	
20	01-15-2020	4,758.97	3,400.10	1,358.87	772,857.28
21	02-15-2020	4,758.97	3,394.13	1,364.84	771,492.44
22	03-15-2020	4,758.97	3,169.55	1,589.42	769,903.02
23	04-15-2020	4,758.97	3,381.16	1,377.81	768,525.21
24	05-15-2020	4,758.97	3,266.23	1,492.74	767,032.47
25	06-15-2020	4,758.97	3,368.55	1,390.42	765,642.05
26	07-15-2020	4,758.97	3,253.98	1,504.99	764,137.06
27	08-15-2020	4,758.97	3,355.84	1,403.13	762,733.93
28	09-15-2020	4,758.97	3,348.67	1,409.30	761,324.63
29	10-15-2020	4,758.97	3,235.63	1,523.34	759,801.29
30	11-15-2020	4,758.97	3,336.79	1,422.18	758,379.11
31	12-15-2020	4,758.97	3,223.11	1,535.86	756,843.25
2020 TOTALS:		57,107.64	39,734.74	17,372.90	
32	01-15-2021	4,758.97	3,323.80	1,435.17	755,408.08
33	02-15-2021	4,758.97	3,317.50	1,441.47	753,966.61
34	03-15-2021	4,758.97	2,990.73	1,768.24	752,198.37
35	04-15-2021	4,758.97	3,303.40	1,455.57	750,742.80
36	05-15-2021	4,758.97	3,190.66	1,568.31	749,174.49
37	06-15-2021	4,758.97	3,290.12	1,468.85	747,705.64
38	07-15-2021	4,758.97	3,177.75	1,581.22	746,124.42
39	08-15-2021	4,758.97	3,276.73	1,482.24	744,642.18
40	09-15-2021	4,758.97	3,270.22	1,488.75	743,153.43
41	10-15-2021	4,758.97	3,158.40	1,600.57	741,552.86
42	11-15-2021	4,758.97	3,256.65	1,502.32	740,050.54
43	12-15-2021	4,758.97	3,145.21	1,613.76	738,436.78
2021 TOTALS:		57,107.64	38,701.17	18,406.47	
44	01-15-2022	4,758.97	3,242.97	1,516.00	736,920.78
45	02-15-2022	4,758.97	3,236.31	1,522.66	735,398.12
46	03-15-2022	4,758.97	2,917.06	1,841.89	733,556.23
47	04-15-2022	4,758.97	3,221.53	1,537.44	732,018.79

**AMORTIZATION SCHEDULE
(Continued)**

Loan No: 36031204-0001

Page 2

48	05-15-2022	4,758.97	3,111.08	1,647.89	730,370.90
49	06-15-2022	4,758.97	3,207.55	1,551.42	728,819.48
50	07-15-2022	4,758.97	3,097.48	1,661.49	727,157.99
51	08-15-2022	4,758.97	3,193.44	1,565.53	725,592.46
52	09-15-2022	4,758.97	3,186.56	1,572.41	724,020.05
53	10-15-2022	4,758.97	3,077.09	1,681.88	722,338.17
54	11-15-2022	4,758.97	3,172.27	1,586.70	720,751.47
55	12-15-2022	4,758.97	3,063.19	1,695.78	719,055.69
2022 TOTALS:		57,107.64	37,726.55	19,381.09	
56	01-15-2023	4,758.97	3,157.85	1,601.12	717,454.57
57	02-15-2023	4,758.97	3,150.82	1,608.15	715,846.42
58	03-15-2023	4,758.97	2,839.52	1,919.45	713,926.97
59	04-15-2023	4,758.97	3,135.33	1,623.64	712,303.33
60	05-15-2023	715,330.62	3,027.29	712,303.33	0.00
2023 TOTALS:		734,366.50	15,310.81	719,055.69	
TOTALS:		996,109.85	196,109.85	800,000.00	

NOTICE: This is an estimated loan amortization schedule. Actual amounts may vary if payments are made on different dates or in different amounts.

Loan No. 36031204-0001 Orig. D+H USA Generation 1997-2016. All Rights Reserved. - MI C:\ASERPER\B\MOR\ACTUAL\PLV\1202.PD 05-31-2025 08-12

EXHIBIT 3
ROUNTREE HALL CAPITAL BUDGET TEMPLATE

	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14
	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	
Built Improvements		0	2500	0	0	2500	0								
Dumpster enclosure		0	5000	0	0	0	0								
landscaping			2000	2000	1500	1500	1500								
Asphalt paving		0	0	0	30000	0	0								
Asphalt sealing		0	0	0	0	0	5000								
Concrete		0	500	100	0	0	1000								
Retaining Walls: Masonry		2500	0	5000	0	0	0								
Site lighting		0	0	0	0	0	0								
Site signage		0	0	0	0	0	300								
Renovation E & F		0	0	0	0	0	0								
Wood Decks		0	0	0	0	0	0								
Exterior lighting - mounted		0	0	500	0	0	500								
Common ceilings		0	0	0	250	0	0								
Common area doors		0	0	0	0	0	0								
Common carpet			9000	0	0	0	0								
Common tile		0	0	0	0	0	0								
Railings		0	0	0	0	0	0								
Common walls		0	0	0	0	0	0								
Interior lighting		0	5000	0	0	0	0								
Exterior Doors		0	0	0	0	5000	0								
Siding		0	0	0	0	0	0								
Electrical heat		1500	3500	0	0	0	0								
Public restroom		0	0	0	0	0	0								
Windows		0	0	0	0	20000	0								
Refrigerator: common		0	0	0	0	0	0								
Service Doors		0	0	0	0	0	0								
Office		0	0	0	0	0	0								
DHW		0	0	0	0	0	0								
Fire System		0	0	0	0	0	0								
Dwelling unit		18000	20700	2900	22500	23200	23900								
Roofs		8200	15000	15000	0	0	0								
Repair/maint./Improvement minimum								50000	50000	50000	50000	50000	50000	50000	

total	\$0	\$42,800	\$57,200	\$45,200	\$54,200	\$62,200	\$32,700	\$50,900	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$0
inflation	1	103	10625	10627	1055	1093	1041	12296	12668	13048	13436	13842	14250	14685	
inf total	\$0	\$44,084	\$60,683	\$48,380	\$61,050	\$69,516	\$38,047	\$61,185	\$63,340	\$66,240	\$67,05	\$68,20	\$7026	\$0	

Advances to TID 7

	2017 balance	Reimb. *	New balance
General Fund	716,840	(292,551)	424,289
Water/Sewer Fund	<u>855,448</u>	-	<u>855,448</u>
	1,572,288		1,279,737

* Projected reimbursement includes \$200,000 from Rountree Hall Associates

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

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

**TITLE:
Year-End 2018 Progress Update/2019 Goals**

**DATE:
January 22, 2019**

**VOTE REQUIRED:
Majority**

PREPARED BY: Karen Kurt, City Manager

Description:

City Manager Karen Kurt will give a short presentation on year-end 2018 and city-wide goals for 2019.

Recommendation:

none

Attachments:

- 2018 City Goals – Q4 Report
- 2019 Goals



2018 City Goals – Q4 Report

Service Delivery

Over 90% of the City’s human and financial resources are dedicated to the delivery of services for Platteville residents and businesses. Those services include, but are not limited to:

- Protecting the safety of residents and visitors by responding to calls for police and fire services, engaging in crime or fire prevention activities and enforcing building codes,
- Maintaining the City’s street, trail and sidewalk network and public transportation system,
- Ensuring that residents have access to reliable and safe water and sewer services,
- Promoting the health, well-being and enrichment of residents by maintaining city parks, operating the aquatic and senior facilities, managing library and museum collections, and providing educational and recreational programming.
- Supporting our democracy with open decision-making, citizen outreach, transparent records, fair elections and by adhering to city, state and federal laws,
- Protecting property values through the enforcement of zoning and property maintenance codes,
- Promoting the region’s history and assisting with building tourism,
- Supporting economic development initiatives, and
- Planning for future infrastructure needs.

The 2017 and 2018 budgets called for funding reductions in certain service areas due to the City’s financial condition and the pressing need to adequately fund the City’s capital improvement plan. Most of the budget reductions were targeted for 2018 to give staff and citizen advisory boards adequate time to plan. City staff will report on the progress in each of the following service areas targeted for reduction:

Targeted Area	Progress as of December 31, 2018
Museum	The restructuring at the Museum is largely considered to be completed. Museum staff consolidated exhibits into the brick Hanmer Robbins building and has transferred fragile collections requiring conditioned air to the upper level of the Rock School. New hours winters went into effect in fall of 2017, which allowed staff to spend more time on collections care, program planning, and promotion. Staff has received approval from the Museums Board to spend \$16,000 on architectural concepts for modifications to the Rock School and Museum campus. Once the concepts are completed, initiating a capital campaign will be considered. The “Miners Ball” is being brought back in winter of 2019 as a fundraising event. As of December 31, \$35,063.03 was raised towards the 2018 year end fundraising goal.

Senior Center	The restructuring at the Senior Center is completed. The Senior Center moved to OE Gray School in the Fall of 2017. The Center is being renamed to PEAK – Platteville Enrichment Activity and Kinship this spring to reflect the broader range of programming in the new space. Staff have completed a tentative plan to restructure the Senior Center transportation model for 2019. In this new model City staff would assist patrons with accessing public transportation, but not provide direct transportation. The new model would enable the City to leverage state and federal matching funds. Staff have also applied for transportation funding from the Eckstein Grant and Southwest Health.
Street Division	The restructuring in the Street Division is completed. Several street division vacancies were filled last fall. As part of the process, Street Maintenance Worker I (cemetery) position was revised to include a CDL. The Building Maintenance Specialist position also requires a CDL and will assist with snow removal in the winter months. Staff are continuing to evaluate time-saving measures in light of reduced staffing.

Strategic Priorities

The Common Council partnered with City staff to create a three-year strategic plan for 2017-2019 period. The plan identifies six priority areas for the City’s limited discretionary time and money. The areas are financial sustainability, business, marketing, connections, housing and employee relations. The 2018 goals related to these strategic priorities are highlighted in the table below.

Strategic Goals	Progress as of December 31, 2018
Business	
Implement recommendations of Downtown Parking Task Force.	Common Council action resulted in the redistribution of reserved/paid parking stalls between the downtown lots. The new parking policy appear to be successful. As of December 31, 30 of the 37 available stalls are rented compared to 14 under the previous program.
Apply for grant for Business Hwy 151 sidewalk improvements.	Staff worked with DOT and submitted a Highway Safety Improvement Program (HSIP) grant request to address safety issues on Business Highway 151. The proposed safety improvements would include modifying the road to 3 lanes (like Water Street) from Staley Avenue to the divided 4 lane at A&W. There would also be pedestrian crossings at Water Street and Eastside Road and a new trail (like the one on Eastside Road) from the MPO trail at NOVUS to Eastside Road. The total project cost is projected to be \$1.152 million, of which, 10% or about \$115,200 would be funded by the City. The City has signed the State-Municipality

	Agreement. Design work is scheduled to be done in 2019 with construction in 2020.
Quarterly library programs that target individuals seeking to start or grow a business or job seekers.	Five participants attended "Starting a business" with Kate Koziol from the Business Incubator on Tuesday, June 12. Upcoming summer sessions include "Why Incubators Launch More Successful Businesses" and "My Small Business Success Story". The Library has offered several classes on Microsoft Office suite and the Google suite, and a recent workshop on using Facebook for business.
Marketing	
Pursue PATH project funded through NEA "Our Town" grant	The PATH project team finished data gathering on community assets and values through surveys and focus groups in March 2018. The core group identified themes and patterns in the data and presented a resulting Draft Creative Community Plan at Community Meeting on November 14 at the Platteville Municipal Auditorium. Over the next few months, PATH will work with community groups to plan an event, activity, or element to celebrate the completion of the Creative Community Plan. The Celebration Project will occur or be unveiled in Summer 2019.
Implement branding with new park signs, banners and hanging baskets	High school students designed art for new Main Street banners. New banners, flower baskets and flags were hung in mid-May. A ribbon-cutting was held on May 25. We are currently working with a sign company to produce a new sign for the Platteville Family Aquatic Center and select park locations. Two sizing options have been designed and 10-15 signs will be created over the winter of 2018-2019. This is considered the slow time for our vendors and they are offering a discount if the work is completed at that time. Installation will occur in the spring of 2019.
Develop at least two "contests" to promote the city	The street banners mentioned above represents one contest (although staff elected to use all of the submittals). A halloween "best costume" contest was also held on Facebook.
Develop testimonials to promote on social media and website	Intern Annuca Martins began work on employment section of our website. Testimonials have been collected and Jodie is working on the page.
Connections	
Schedule roundtable meetings with key partner groups.	A joint meeting with the Township of Platteville was held on June 26. Staff have reached out to schedule meetings with UW-P and the School District for this winter.
Host first community involvement fair	The first involvement fair was held in January. Approximately 30 organizations participated and about 120 people attended. A second fair is being planned for January 2019.

Hold first annual “State of City” presentation and reception with key community stakeholders	Originally, the breakfast scheduled for UW-P homecoming week was suggested by the Chamber. After further conversation with UW-P, they decided to stay with the current format. “Focus on the Future” will be held at the Platteville Country Club on January 31 and feature a brief presentation by the City, School District, Chamber, Main Street, PAIDC, Incubator, Southwest Health and UW-P.
Develop three new auditorium events designed to attract different audiences	There have been several new events in the auditorium with the assistance of City staff including, but not limited to, the Mississippi River Museum series, the Mining & Rollo Jamison Museums Winter Lyceum lecture series, the <i>Around the Corner with John McGivern</i> preview and “The Big Secret at City Hall” bluegrass concerts organized by local businessman Nick Pease.
Housing	
Continue work on the redevelopment of former Pioneer Ford site.	The property was sold at the end of April. Interior demolition of the former dealership building has been completed, the footing and foundation work for the new building addition has been completed and construction of the addition is underway. Due to weather delays, construction is now expected to be completed in summer 2019. General Capital will begin leasing in January 2019.
Complete housing study.	Vierbicher has completed the draft housing study document, which is being reviewed by the steering committee. A public forum and review of the study results will be scheduled for the first quarter of 2019.
Reinvest available housing funds based on housing study recommendations	The note amendment with the Rountree Hall management company is now complete, resulting in a note payment of \$200,000. Preliminary results of the Housing Study do not identify additional income - qualified rental housing as priority. Staff will be bringing a recommendation to the Council to transfer the \$200,000 to TID 7 to reimburse for City-expenses related Pioneer Ford redevelopment which will be providing affordable rental housing.
Employee Relations	
Update employee handbook and related policies.	The revised handbook has been reviewed by Department Directors, City Attorney and Finance staff. After review by HR Advisory Team the revised handbook will be presented to the Council in February.
Review paid leave benefits.	Staff switched the “front loaded” vacation accrual system to a pay-period accrual system for new hires. Paid leave benefits were reviewed in conjunction with the handbook and have been updated in accordance with current practice.
Recruit and onboard anticipated vacancies due to retirements.	New staff members have started in the positions of Fire Inspector, Police Office Coordinator, Code Enforcement Officer, Museum Director, Dispatcher, Utility Worker and

	Accounting Specialist. Two museum positions are in the process of being filled. The position of Utility Foreman was filled with an internal promotion.
NEW: Restructure building maintenance operations	The City and Library discontinued the contract with a cleaning contract provider and elected to hire part-time city employees as custodians. Three staff members have been hired and cleaning has improved greatly. The position of Assistant to the Public Works Director was eliminated and the position of Building Maintenance Specialist was created. Shannon Butson started in the new position at the end of March.
Fiscal Sustainability	
Conduct training for staff on use of state purchasing contracts.	Staff have conducted research and review of the state contract system, VendorNet, and have utilized it as part of some City purchases. Due to the complexities of the State system, City-wide use of state purchasing contracts would require a purchasing coordinator function. Administration staff will continue to provide assistance for state contract purchases on a case by case basis, particularly in the purchase of CIP equipment.
Develop a city-wide equipment replacement schedule.	Staff has begun to gather and compile current department schedules. The project will continue into 2019 after completion of the handbook revision.
Evaluate automated time and attendance module for payroll for potential implementation.	Upgrade of current system is needed before adding time and attendance module. Upgrade implementation is scheduled for July 12 th . Civic miTime module was reviewed in July and pricing was received on the recommended Tyler Technologies ExecuTime. Demo of ExecuTime is postponed as the project was not included in the 2019 CIP budget.
Review student process studies for purchasing, rental inspections, and seasonal employee onboarding and implement related changes.	Seasonal employee onboarding study did not have implementable recommendations. Project will be reviewed on completion of the handbook revision. Due to changes in the State law, the recommendations regarding rental inspection procedures are no longer relevant.
Potentially lease City Hall Space currently housing clinic.	Not likely to be pursued this year due to anticipated HVAC work. Staff will need to relocate into space while work is being completed.
NEW: Complete sale of former senior center property	The Council approved the sale of the property to RJAJ Properties for the price of \$151,000. A portion of the sale proceeds were included in the year's CIP. Fifty thousand is being held for a senior-related project.
Other	

Complete Parks Master Plan.	A visioning session was held last December. Staff completed survey process with 80 surveys returned (not including high school students). All of the data collected will be used as part of the planning process. Katherine Westaby has helped to organize the survey data in usable graphs and has created a template for the new master plan. Completion of the Parks Master Plan is expected in of 2019.
Continue implementation lead service line replacement loan forgiveness program	The Lead Service Line PR campaign has continued to bring in more requests for funding. The total known residential lead service lines stands at 566. Additionally, more people have sent in their reservation forms. We are now up to 430 locations with \$475,890 reserved. Staff estimates there is sufficient funding left for 20 homes. There have been 372 lines that have been completed with a total of \$412,987.34 distributed.
Evaluate grants for Rountree Branch flooding, Business Hwy 151 sidewalks, Public Transportation Bus Replacement	See notes on Business Highway 151 above. The DNR approved the streambank erosion project. The City and UW-P partnered on this 50% grant. It will only reduce erosion, not prevent flooding. The new ADA taxi arrived in July. The old one is being used as a maintenance spare. DOT recently announced that there will be \$5 million in statewide federal grants for buses. Staff requested funding in December 2018 for bus replacement in 2019.
NEW: Respond to legislative restrictions on rental licensing and inspection programs	Due to recent legislative changes, the Council decided the City's rental inspection and licensing program is no longer viable. Staff notified all the rental property owners. Staff will still maintain the rental database, and the intent is to perform rental inspections if a complaint is received. Additional changes to Chapter 33 will need to be completed. Staff will review the ordinance for changes in late 2018 and early 2019.
NEW: Pursue Police Department accreditation through Wisconsin Law Enforcement Accreditation Group	This is a two-three year process. The Department is currently investigating the standards and revising policies in preparation. The process of linking accreditation standards, department policies, and documenting the associated proofs is significantly underway.

Capital Projects

Project	Progress as of December 31, 2018
Airport Runway Resurface	The resurfacing project is completed and came in under budget.
Airport Fuel Farms	The Airport Commission has received word that the Bureau of Aeronautics has approved \$300,000 of funding for the

	<p>Fuel Farm project. In conjunction with the State, Omni Engineering will place the project out for bid.</p> <p>Update: the State agreed to fund the project at 80% with a 20% match from the Airport Fund. The winning bidders were Garsite for the tanks and Metco for the installation. The total cost to the airport, including the concrete pad and initial electrical work, will be approximately \$160,000 with the State contributing just under \$500,000. Anticipated installation is Spring 2019.</p>
Pine Street (Water to Virgin)	Construction is complete.
Virgin Avenue (Main to Bus 151)	Construction is complete.
Lutheran Street (Mineral to Furnace)	Construction is complete.
Mineral Street Parking Lot	Construction is complete.
Legion Field Parking Lot	<p>Contract approved. Construction expected to take place September-October. Also included in the bid was the repaving of one of the basketball courts in Smith Park.</p> <p>Construction has started on the parking lot but has been terminated for the winter. Paving will occur in spring 2019. The basketball court project has also been delayed until the spring of 2019.</p>
Hillside Cemetery Street	Not started – will be delayed to spring of 2019. Members of the Street Division will be doing some site preparation to reduce project costs.
Prairie View Soccer - Phase 1	<p>Excess soil from street projects was used as fill for project. Fine grading and seeding took place this fall/early winter. Seeding should grow in spring 2019.</p>
Art Hall Challenge	<p>A conceptual design has been drafted with the volunteer services of Steve Swift. Inspiring Community has agreed to assist with grant writing and project mentorship. A public meeting was held in September and from this a Steering Committee has been formed. The committee has a concept building that is expected to cost between \$500,000-\$600,000. Additionally, \$140,000+ has been raised towards the construction of a new event center (in addition to \$50,000 commitment from the City).</p>
Bike Lanes	<p>A community meeting was held. The Committee has recommended finishing the sidewalk along Camp Street and purchasing “yield to pedestrian” signs at key intersections. The sidewalk project has been included in the 2019 CIP.</p>
Pickle Ball Courts	<p>Pledges in the amount of \$7,000-8,000 have been received for the project. The City received notification that the Dubuque Racing Association and AARP grants were not funded. The Walmart grant was only partially funded. Because of this, staff has explored alternatives including the installation of Pickleball Courts on the existing basketball courts at Memorial Park at UW-Platteville. This</p>

	is looking like a possibility and lines should be added in the spring of 2019.
City Hall Exterior Stone Work	Most of the work was completed. The contractor will replace the missing piece and seal the stonework in the spring.
City Hall Interior Remodel Work	A space use plan for City Hall was developed Delta 3 architect Tammy Black and reviewed with the Common Council at the June 12 work session. After receiving estimates for a three-year phased approach, staff have proposed HVAC work in conjunction with space use retrofit for the first floor south (City Manager) area and second floor HVAC for 2019.

Regulatory Compliance

Targeted Area	Progress as of December 31, 2018
Implement MS4 Stormwater Regulations	No additional progress. The City requested a permit renewal from the DNR by November 1, 2018.
Complete revaluation process for City tax assessments	The assessment roll is complete. The only objection presented to the Board of Review was from Walmart, and it has been referred to circuit court.



2019 City Goals

Over 90% of the City’s human and financial resources are dedicated to the delivery of services for Platteville residents and businesses. Those services include, but are not limited to:

- Protecting the safety of residents and visitors by responding to calls for police and fire services, engaging in crime or fire prevention activities and enforcing building codes,
- Maintaining the City’s street, trail and sidewalk network and public transportation system,
- Ensuring that residents have access to reliable and safe water and sewer services,
- Promoting the health, well-being and enrichment of residents by maintaining city parks, operating the aquatic and senior facilities, managing library resources and providing educational and recreational programming.
- Supporting our democracy with open decision-making, citizen outreach, transparent records, fair elections and by adhering to city, state and federal laws,
- Protecting property values through the enforcement of zoning and property maintenance codes,
- Promoting the region’s history and assisting with building tourism,
- Supporting economic development initiatives, and
- Planning for future infrastructure needs.

Strategic Priorities

The Common Council partnered with City staff to create a three-year strategic plan for 2017-2019 period. The plan identified six priority areas for the City’s limited discretionary time and money. The areas are financial sustainability, business, marketing, connections, housing and employee relations. The 2019 strategic priorities were modified to: Infrastructure, Marketing, Connections, Housing and Employee Relations. The City will continue to be actively involved in business support but the realignment recognizes that the majority of the support is provided by the City’s economic development partners. Work towards financial sustainability will continue to be important, but the key initiatives in this area were completed in 2017 and 2018.

Strategic Goals	Progress as of...
Infrastructure	
City Hall - Complete HVAC work for Phase 1 and 2 and space use plan for Phase 1.	
Complete design work for Business Hwy 151 improvements.	
Support private fundraising efforts to replace the Art Hall in Legion Park	
Complete the Parks Master Plan	

Complete first phase of Airport Master Plan	
Complete Camp Street sidewalk connection (Elm Street to Lancaster Road)	
Complete implementation of the lead service line replacement loan forgiveness program	
Complete water and sewer street projects: <ul style="list-style-type: none"> • Pitt Street (Second to Mound View) - water only • Alden Ave (Water to Campbell) 	
Complete Well 6 project	
Complete wastewater treatment plant projects: <ul style="list-style-type: none"> • Clean and inspect digesters • Diffuser replacement in aeration basin • Chemical upgrades for phosphorous reduction • Replace chlorination and dechlorination systems 	
Complete Museum projects <ul style="list-style-type: none"> • Restore and add UV filters to Hanmer Robbins Building 2nd Floor windows • Repair Hanmer Robbins building roof • Construct exterior signage 	
Work with school district and UW-P to complete roundabout landscaping	
Complete street reconstruction projects: <ul style="list-style-type: none"> • Court Street (Madison to Lewis) • Lewis (Water to Court) 	
Complete 2018 deferred capital projects: <ul style="list-style-type: none"> • Hillside Cemetery Street • Legion Field Parking Lot • Smith Park Basketball Court • Park Signs 	
Implement DNR grant received for Emerald Ash Borer to replace an estimated 20 public and 40 private trees.	

Marketing	
Support PATH project funded through NEA “Our Town” grant	
Install first phase of new park signs	
Develop and implement shared logo with PAIDC and Platteville Incubator.	
Connections	
Schedule roundtable meetings with key partner groups.	
Host second community involvement fair.	
Hold first annual “State of City” presentation and reception with key community stakeholders	
Facilitate next strategic plan (2020-2022)	
Begin inclusivity conversations with goal of developing an inclusivity plan.	
Housing	
Continue work on the redevelopment of former Pioneer Ford site.	
Complete housing study.	
Expand existing and establish additional home rehabilitation programs.	
Review the development regulations for changes that would allow more opportunities for multi-family housing development, allow smaller lot sizes, and allow other varieties of housing.	
Prepare for TID 4 Extension to support housing. Identify use for related funds.	
Employee Relations	
Adopt new employee handbook and related policies.	
Develop and implement employee “shared expectation” training	
Other	
Complete Rountree streambank restoration near Chamber of Commerce building	
Update long range financial plan with assistance from Ehlers	