

# 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, March 26, 2019 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

### I. CALL TO ORDER

### II. ROLL CALL

### III. PUBLIC HEARING - Conditional Use Permit – Asphalt Plant – 1100 E Mineral Street [3/12/19]

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

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

- A. Council Minutes – 3/12/19 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. Permits
  1. Run/Walks
    - a. Run As One Run/Walk by Team Red, White, and Blue on Saturday, April 13 from 10 AM - Noon
    - b. Badger Camp 5K Run by Kiwanis Club of Platteville on Saturday, May 4 at 9:00 AM
    - c. Nightingale 5K by Southwest Health on Sunday, May 5 at 3:00 PM
  2. Street Closing – Park Place from Irving Street to Market Street for Farmer’s Market on Saturdays 7:30 AM – 1:00 PM, May 4 through October 26
- F. Reappointment of City Attorney and Special Counsel for Prosecutorial Services

### 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. Community Safe Routes Committee (Francis) 1/21/19
  2. Plan Commission (Daus) 2/4/19
  3. Library Board (Cline) 2/5/19
  4. Airport Commission (Daus) 2/11/19
  5. Historic Preservation Commission (Kilian) 2/28/19

**VII. ACTION**

- A. Contract 5-19 Camp Street Sidewalk [3/12/19]
- B. 2018 FY to 2019 FY Budgeted Carryovers [3/12/19]

**VIII. INFORMATION AND DISCUSSION**

- A. Contract 1-19 Lewis & Court Street Reconstruction
- B. 2018 Annual Storm Water Report Update [3/12/19]

**IX. WORK SESSION – Waste Water Treatment Plant Phosphorous Update**

**X. ADJOURNMENT**

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

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

<b>COUNCIL SECTION:</b> PUBLIC HEARING <b>ITEM NUMBER:</b> III.A.	<b>TITLE:</b> Conditional Use Permit – 1100 E. Mineral Street	<b>DATE:</b> March 26, 2019 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY:</b> Joe Carroll, Community Development Director		

**Description:**

The subject property is a rock quarry owned by Rosemeyer Properties LLC, which is located at 1100 E. Mineral Street. Iverson Construction has operated an asphalt plant on the property since 1993. Section 22.0511(C) lists “asphalt plants” as a Conditional Use in the M-2 District. No changes are requested in the operation from previous years.

The only issue in the past with the operation of the asphalt plant has been some complaints related dust coming from the roadway leading to the plant. In response, the applicant paved the driveway leading to the quarry, and has provided dust control through chemical spraying. These measures have improved the situation.

**Budget/Fiscal Impact:**

None

**Recommendation:**

The Plan Commission considered this request at their March 4<sup>th</sup> meeting and recommended approval with the following conditions:

- a) The Conditional Use Permit shall expire at the end of the asphalt producing season.
- b) The permit shall apply only to the subject property.
- c) The applicant provides dust control as needed along the driveway where it intersects with Mineral Street.

Staff recommends agrees with the recommendation of the Plan Commission.

**Sample Affirmative Motion:**

*“Motion to approve the Conditional Use Permit to allow operation of an asphalt plant in the rock quarry at 1100 E. Mineral Street with the following conditions:*

- a) The Conditional Use Permit shall expire at the end of the asphalt producing season.*
- b) The permit shall apply only to the subject property.*
- c) The applicant provides dust control as needed along the driveway where it intersects with Mineral Street.”*

**Attachments:**

- Staff Report
- Location Map

## STAFF REPORT

# CITY OF PLATTEVILLE

Community Planning & Development Department



**Meeting Dates:** Plan Commission – March 4, 2019  
Council – March 12, 2019 – Discussion  
Council – March 26, 2019 – Action

**Re:** Conditional Use Permit for an asphalt plant.

**Case #:** PC19-CU02-06

**Applicant:** Iverson Construction

**Location:** 1100 East Mineral Street

### Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Rock quarry and asphalt plant	M-2	Industrial
North	Vacant	M-1; R-3	Floodplain; Residential
South	Salvage yard	M-2	Industrial
East	Vacant; farmland	A-T (ET)	Commercial; Agriculture
West	J&N Stone/ Rural Excavating	M-1; R-2; R-3	Floodplain; Residential

### I. BACKGROUND

1. The subject property is a rock quarry owned by Rosemeyer Properties LLC. Iverson Construction operates an asphalt plant on the property. The plant has been in operation since 1993. Section 22.0511 (C) lists “asphalt plants” as a Conditional Use in the M-2 District.
2. The plant first received a Conditional Use Permit for a 6-month period in 1993. In each succeeding year, the plant has re-applied for the permit. However, in some of those years, the weather allowed the plant to be open beyond the time limit imposed by the City via the Conditional Use Permit. In those years, the plant applied for, and received, an extension. In 1995 it was determined that it would be easier to grant the permit for a full year, negating the need for extensions. Since then, the permit has been approved with the condition that it expires at the end of the season (when weather conditions are too cold to allow for the making of asphalt).
3. The City received a complaint about dust coming from the roadway leading to the plant at the end of the 2002 season. In response, the applicant paved a portion of the driveway leading to the quarry. That paving solved the problem for several years,



however, the City again received some complaints regarding dust coming from the driveway at the end of the 2012 season. It appears that the trucks had been “cutting the corner” of the paved driveway when entering and leaving the site. This resulted in the trucks driving on unpaved portions of the driveway. The result was an increase in the amount of dust coming from the driveway. In response the applicant provided some increased dust control. No complaints have been received since that time.

## **II. PROJECT DESCRIPTION**

4. No changes are requested from previous years. The asphalt plant consists of machinery that is brought to the quarry site and placed in various locations within the quarry.

## **III. STAFF ANALYSIS**

5. Section 22.13 lists the requirements for obtaining a Conditional Use Permit. The Plan Commission may recommend approval of Conditional Use Permits to the Common Council “provided that such conditional uses and structures are in accordance with the purpose and intent of this Ordinance and are found not be hazardous, harmful, offensive otherwise adverse to the environment or the value of the neighborhood or the community” (Section 22.13 (A)). This Section also states that the City may impose conditions upon the use, such as time limit.

## **IV. STAFF RECOMMENDATION**

6. Staff recommends approval of the Conditional Use Permit with the following conditions:
  - a) The Conditional Use Permit shall expire at the end of the asphalt-producing season.
  - b) The permit shall apply only to the subject property.
  - c) The applicant provides dust control as needed.

The above constitutes the opinion and report of the Community Planning and Development Department.

## **ATTACHMENTS:**


1. Application
2. Location map



# City of Platteville



2/20/2019, 2:20:26 PM

 Platteville Boundary  
Landmark Names



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

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

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

**DATE:**  
March 26, 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

**Recommendation:**

**Sample Affirmative Motion:**

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

**Attachments:**

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Permits
- Reappointment of City Attorney and Special Counsel for Prosecutorial Services

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**March 12, 2019**

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

ROLL CALL

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

SPECIAL PRESENTATION

Vierbicher Associates gave a presentation on City of Platteville Housing Study.

CONSIDERATION OF CONSENT CALENDAR

Motion by Sharp, second by Kilian to approve the consent calendar as follows: February 26<sup>th</sup> Regular Council Minutes; Payment of Bills in the amount of \$571,430.81; Appointment to Boards and Commissions, None; Temporary Class "B"/"Class B" to serve Fermented Malt Beverages and Wine to Platteville Public Library for Loud @ the Library on Saturday, April 13 from 6:00 PM – 10:00 PM; Motion carried 6-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS, AND PETITIONS, if any. Karri Kelliher gave an announcement of a new business in town called Agrace Hospice located at 1015 Elm St. Patrick Nate, Music Director on Campus gave an announcement of the event Battle of the Bands on April 6, 2019.

REPORTS

- A. Board/Commission/Committee Minutes – Plan Commission, Housing Authority Board, and Historic Preservation Commission.
- B. Other Reports – Water and Sewer Financial Report, Airport Financial Report, and Department Progress Reports.

ACTION

- A. *Conditional Use Permit – Intensive Home Occupation – 345 Bayley Avenue* – Motion by Sharp, second by Cline to remove the item off the table from the February 26, 2019 Common Council Meeting. Motion carried 6-0 on a roll call vote. Dan Winch spoke in favor. Jeff Sisley and Michael Osterholz each spoke against. Motion by Cline, second by Kilian to deny the Conditional Use Permit for 345 Bayley Avenue. Motion carried 6-0 on a roll call vote.
- B. *Ordinance 19-05 Creating Formal Committee for the Platteville Public Transportation* – Motion by Stockhausen, second by Sharp to approve Ordinance 19-05 Creating Formal Committee for the Platteville Public Transportation. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Conditional Use Permit – Asphalt Plant – 1100 E Mineral Street* – Community Development Director Joe Carroll explained that Iverson Construction has applied for a conditional use permit for the asphalt plant at 1100 E Mineral Street. They have operated an asphalt plant on the property since 1993. The Plan Commission considered this request at their March 4<sup>th</sup> meeting and recommended approval with the following conditions; the conditional use permit shall expire at the end of the asphalt producing season, the permit shall apply only to the subject property, and the applicant provides dust control as needed along the driveway where it intersects with Mineral Street. Staff agrees with the recommendations of the Plan Commission.
- B. *Contract 5-19 Camp St. Sidewalk* – Public Works Director Howard Crofoot presented a sidewalk project that would complete a 1.5 block portion of sidewalk on Camp Street between Lancaster St. and existing sidewalk between Seventh and Elm Streets. This was identified as the top priority

connection in the original Safe Routes to Schools plan. The School District is willing to partner with the City and will fund \$5000 toward the cost of the project. The low bid is from Lawinger Brothers Construction. The contract requires the contractor to do the work during the school district summer break, but once started, the work must be completed within three weeks to reduce the inconvenience to homeowners. Signage will be provided by the City and will be covered under the city budget. Staff recommends award of Contract 5-19 Camp Street Sidewalk to Lawinger Brothers Construction for the bid price of \$46,627.00.

- C. *2018 Annual Storm Water Report* – Public Works Director Howard Crofoot presented the 2018 Annual Storm Water Report to the Council. The report is required to be submitted by March 31 to describe the efforts made to comply with our Municipal Separate Storm Sewer System (MS4) permit. Council Member Kilian asked for an additional explanation of the budget items in the report, this will be addressed at the next Council meeting.
- D. *2018 FY to 2019 FY Budgeted Carryovers* – Administration Director Nicola Maurer presented department carryover requests from 2018 to 2019. The carryover amounts requested total \$241,625 in the CIP Fund and \$21,022 in the General Fund.

WORK SESSION

*Storm Water Management* – Public Works Director Howard Crofoot gave an overview of stormwater drainage and possible mitigation strategies.

ADJOURNMENT

Motion by Sharp, second by Stockhausen to adjourn. Motion carried 6-0 on a voice vote. The meeting was adjourned at 9:53 PM.

Respectfully submitted,

Candace Koch, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

3/7/2019	Schedule of Bills	68236	\$	4,953.97
3/15/2019	Schedule of Bills (ACH payments)	3647-3651	\$	57,064.09
3/15/2019	Schedule of Bills	68237-68242	\$	203,567.75
3/15/2019	Payroll (ACH Deposits)	152378-152491	\$	169,617.35
3/20/2019	Schedule of Bills (ACH payments)	3652-3680	\$	91,181.82
3/20/2019	Schedule of Bills	68243-68300	\$	45,869.10

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(105,695.05)
Total	\$	<u>466,559.03</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>3647</b>									
03/19	03/15/2019	3647	AFLAC	MONTHLY PREMIUMS N	PR0223191	1	401.27	401.27	M
03/19	03/15/2019	3647	AFLAC	MONTHLY PREMIUMS FL	PR0223191	2	693.24	693.24	M
03/19	03/15/2019	3647	AFLAC	MONTHLY PREMIUMS N	PR0309191	1	347.50	347.50	M
03/19	03/15/2019	3647	AFLAC	MONTHLY PREMIUMS FL	PR0309191	2	756.15	756.15	M
Total 3647:								2,198.16	
<b>3648</b>									
03/19	03/15/2019	3648	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0309191	1	12,586.39	12,586.39	M
03/19	03/15/2019	3648	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0309191	2	9,861.60	9,861.60	M
03/19	03/15/2019	3648	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0309191	3	9,861.60	9,861.60	M
03/19	03/15/2019	3648	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0309191	4	2,306.38	2,306.38	M
03/19	03/15/2019	3648	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0309191	5	2,306.38	2,306.38	M
Total 3648:								36,922.35	
<b>3649</b>									
03/19	03/15/2019	3649	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0309191	1	3,195.00	3,195.00	M
03/19	03/15/2019	3649	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0309191	2	432.50	432.50	M
Total 3649:								3,627.50	
<b>3650</b>									
03/19	03/15/2019	3650	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0223191	1	7,109.69	7,109.69	M
03/19	03/15/2019	3650	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0309191	1	7,107.31	7,107.31	M
Total 3650:								14,217.00	
<b>3651</b>									
03/19	03/15/2019	3651	WI SCTF	CHILD SUPPORT CHILD	PR0309191	1	99.08	99.08	M
Total 3651:								99.08	
<b>3652</b>									
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-AIRPORT	FEBRUARY	1	116.33	116.33	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	FEBRUARY	2	3.56	3.56	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-LIBRARY	FEBRUARY	3	16.66	16.66	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-POOL	FEBRUARY	4	1.74	1.74	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-RECREATION	FEBRUARY	5	16.38	16.38	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-CITY BLDG R	FEBRUARY	6	40.19	40.19	M
03/19	03/20/2019	3652	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	FEBRUARY	7	31.20	31.20	M
Total 3652:								226.06	
<b>3653</b>									
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	1	18.21	18.21	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	2	23.26	23.26	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	COMMUNITY PLANNING	02/02-03/01/	3	59.63	59.63	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	COMMUNITY PLANNING	02/02-03/01/	4	164.00	164.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	LIBRARY CHARGES	02/02-03/01/	5	10.00	10.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	LIBRARY CHARGES	02/02-03/01/	6	256.01	256.01	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	LIBRARY CHARGES	02/02-03/01/	7	142.00	142.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	LIBRARY CHARGES	02/02-03/01/	8	24.00	24.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	9	209.78	209.78	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	10	34.24	34.24	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	11	66.00	66.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FIRE DEPT CHARGES	02/02-03/01/	12	354.56	354.56	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	CITY MANAGER CHARGE	02/02-03/01/	13	410.40	410.40	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	CITY MANAGER CHARGE	02/02-03/01/	14	758.70	758.70	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	CITY MANAGER CHARGE	02/02-03/01/	15	59.94	59.94	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	STREET DEPT CHARGES	02/02-03/01/	16	294.95	294.95	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	STREET DEPT CHARGES	02/02-03/01/	17	49.99	49.99	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	SENIOR CENTER CHARG	02/02-03/01/	18	268.86	268.86	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	SENIOR CENTER CHARG	02/02-03/01/	19	334.14	334.14	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	SENIOR CENTER CHARG	02/02-03/01/	20	135.78	135.78	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	02/02-03/01/	21	69.01	69.01	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	WATER DEPT CHARGES	02/02-03/01/	22	34.52	34.52	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	SEWER DEPT CHARGES	02/02-03/01/	23	34.51	34.51	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	ENGINEERING DEPT CH	02/02-03/01/	24	775.88	775.88	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	POLICE DEPT CHARGES	02/02-03/01/	25	9.39	9.39	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	POLICE DEPT CHARGES	02/02-03/01/	26	190.06	190.06	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	POLICE DEPT CHARGES	02/02-03/01/	27	1,537.01	1,537.01	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	POLICE DEPT CHARGES	02/02-03/01/	28	9.90-	9.90-	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	POLICE DEPT CHARGES	02/02-03/01/	29	269.20	269.20	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	ADMINISTRATION CHAR	02/02-03/01/	30	25.00	25.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	ADMINISTRATION CHAR	02/02-03/01/	31	174.65-	174.65-	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	RECREATION DEPT CHA	02/02-03/01/	32	1,519.00	1,519.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	RECREATION DEPT CHA	02/02-03/01/	33	121.79	121.79	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	RECREATION DEPT CHA	02/02-03/01/	34	9.66	9.66	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	RECREATION DEPT CHA	02/02-03/01/	35	44.99	44.99	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	RECREATION DEPT CHA	02/02-03/01/	36	300.00	300.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	MUSEUM CHARGES	02/02-03/01/	37	55.00	55.00	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	MUSEUM CHARGES	02/02-03/01/	38	7.17	7.17	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	PARKS DEPT CHARGES	02/02-03/01/	39	28.24	28.24	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	PARKS DEPT CHARGES	02/02-03/01/	40	167.34	167.34	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	MUSEUM CHARGES	02/02-03/01/	41	9.58	9.58	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	MUSEUM CHARGES	02/02-03/01/	42	6.89	6.89	M
03/19	03/20/2019	3653	CARDMEMBER SERVICE	MUSEUM CHARGES	02/02-03/01/	43	286.76	286.76	M
Total 3653:								8,990.90	
<b>3654</b>									
03/19	03/20/2019	3654	BADGER WELDING SUPP	REFILL OXYGEN-PD	2856538-01	1	2.52	2.52	
03/19	03/20/2019	3654	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3518037	1	2.80	2.80	
Total 3654:								5.32	
<b>3655</b>									
03/19	03/20/2019	3655	BILLS PLUMBING & HEAT	REPAIRS-SEWER DEPT	33695	1	189.08	189.08	
Total 3655:								189.08	
<b>3656</b>									
03/19	03/20/2019	3656	COMELEC SERVICES IN	BATTERIES	468537-IN	1	550.00	550.00	
Total 3656:								550.00	
<b>3657</b>									
03/19	03/20/2019	3657	COMPUNET INTERNATIO	IT SERVICES	45173	1	1,082.00	1,082.00	
03/19	03/20/2019	3657	COMPUNET INTERNATIO	WATER DEPT CHARGES	45173	2	98.13	98.13	
03/19	03/20/2019	3657	COMPUNET INTERNATIO	SEWER DEPT CHARGES	45173	3	98.12	98.12	



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
03/19	03/20/2019	3657	COMPUNET INTERNATIO	OFFICE 365	45199	1	1,524.00	1,524.00
03/19	03/20/2019	3657	COMPUNET INTERNATIO	IT SERVICES	45200	1	5,949.00	5,949.00
Total 3657:								8,751.25
<b>3658</b>								
03/19	03/20/2019	3658	DIGGERS HOTLINE INC	MONTHLY CHARGES	190 1 70801	1	21.70	21.70
03/19	03/20/2019	3658	DIGGERS HOTLINE INC	LOCATES-WATER	190 1 70801	2	10.85	10.85
03/19	03/20/2019	3658	DIGGERS HOTLINE INC	LOCATES-SEWER	190 1 70801	3	10.85	10.85
Total 3658:								43.40
<b>3659</b>								
03/19	03/20/2019	3659	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	66715495	1	38.92	38.92
03/19	03/20/2019	3659	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	66724792	1	30.39	30.39
Total 3659:								69.31
<b>3660</b>								
03/19	03/20/2019	3660	GORDON FLESCH COMP	COPIES-WATER DEPT	IN12546528	1	1.55	1.55
Total 3660:								1.55
<b>3661</b>								
03/19	03/20/2019	3661	ISABELL, ERIN	MILEAGE REIMB-LIBRAR	03/12/19	1	127.02	127.02
Total 3661:								127.02
<b>3662</b>								
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	AUDIT CHARGES-WATER	459805	1	1,250.00	1,250.00
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	AUDIT CHARGES-SEWER	459805	2	1,250.00	1,250.00
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	GASB #75	459805	3	250.00	250.00
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	GASB #75	459805	4	125.00	125.00
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	GASB #75	459805	5	125.00	125.00
03/19	03/20/2019	3662	JOHNSON BLOCK & CO I	SITE ASSESS GRANT EX	459805	6	800.00	800.00
Total 3662:								3,800.00
<b>3663</b>								
03/19	03/20/2019	3663	KRAEMERS WATER STO	WATER	188952	1	25.40	25.40
Total 3663:								25.40
<b>3664</b>								
03/19	03/20/2019	3664	LOEFFELHOLZ, KEVIN G	REIMB TRAVEL EXPENSE	03/06/19	1	182.12	182.12
Total 3664:								182.12
<b>3665</b>								
03/19	03/20/2019	3665	MAC TOOLS	TOOLS-STREET DEPT	D 23308	1	256.99	256.99
Total 3665:								256.99
<b>3666</b>								
03/19	03/20/2019	3666	MCKINLEY, DOUGLAS	MEETING REFRESHMEN	03/09/19	1	59.35	59.35

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3666:								59.35
<b>3667</b>								
03/19	03/20/2019	3667	MIDWEST BUSINESS PR	COPIES-MUSEUM	413342	1	23.05	23.05
Total 3667:								23.05
<b>3668</b>								
03/19	03/20/2019	3668	MULGREW OIL AND PRO	DIESEL FUEL-PARKS DE	528053	1	539.30	539.30
03/19	03/20/2019	3668	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	535466	1	1,512.60	1,512.60
03/19	03/20/2019	3668	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	536327	1	1,530.91	1,530.91
03/19	03/20/2019	3668	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	536328	1	1,035.28	1,035.28
Total 3668:								4,618.09
<b>3669</b>								
03/19	03/20/2019	3669	MUNICIPAL WELL & PUM	WELL #6	STRAND 14-	1	58,108.65	58,108.65
Total 3669:								58,108.65
<b>3670</b>								
03/19	03/20/2019	3670	OKEY, BRIAN	REIMB TRAVEL EXPENSE	02/28/19	1	73.34	73.34
Total 3670:								73.34
<b>3671</b>								
03/19	03/20/2019	3671	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-382169	1	27.99	27.99
03/19	03/20/2019	3671	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-382174	1	17.07	17.07
03/19	03/20/2019	3671	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-382214	1	6.29	6.29
Total 3671:								51.35
<b>3672</b>								
03/19	03/20/2019	3672	PETERS, LUKE	REIMB TRAVEL/TRAININ	03/06-03/07/	1	220.10	220.10
Total 3672:								220.10
<b>3673</b>								
03/19	03/20/2019	3673	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	801582	1	6.26	6.26
03/19	03/20/2019	3673	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	801685	1	10.99	10.99
03/19	03/20/2019	3673	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	801694	1	22.98	22.98
03/19	03/20/2019	3673	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	802109	1	32.19	32.19
03/19	03/20/2019	3673	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	802484	1	71.19	71.19
Total 3673:								143.61
<b>3674</b>								
03/19	03/20/2019	3674	RUNDE AUTO GROUP	FIRE DEPT CHARGES	541812	1	19.57	19.57
03/19	03/20/2019	3674	RUNDE AUTO GROUP	PARTS/SUPPLIES-STREE	542503	1	535.07	535.07
Total 3674:								554.64
<b>3675</b>								
03/19	03/20/2019	3675	SOS ROAD RESCUE LLC	TOW TO IMPOUND-POLI	19-0121-269	1	70.00	70.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 3675:								70.00
<b>3676</b>								
03/19	03/20/2019	3676	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	20913	1	1,507.30	1,507.30
Total 3676:								1,507.30
<b>3677</b>								
03/19	03/20/2019	3677	STRAND ASSOCIATES IN	WELL #4 REPLACEMENT	147079	1	554.73	554.73
Total 3677:								554.73
<b>3678</b>								
03/19	03/20/2019	3678	TREEHOUSE SILVER	ITEMS FOR MUSEUM GIF	7856	1	292.24	292.24
Total 3678:								292.24
<b>3679</b>								
03/19	03/20/2019	3679	TRICOM INC/RADIO SHA	REC DEPT SUPPLIES	10376756	1	21.97	21.97
Total 3679:								21.97
<b>3680</b>								
03/19	03/20/2019	3680	TRUE NORTH LUBRICAN	STREET DEPT CHARGES	44924-IN	1	1,665.00	1,665.00
Total 3680:								1,665.00
<b>68236</b>								
03/19	03/07/2019	68236	EMMI ROTH USA INC	PAY AS YOU GO FINANCI	03/06/19	1	4,953.97	4,953.97
Total 68236:								4,953.97
<b>68237</b>								
03/19	03/15/2019	68237	MESSERLI & KRAMER PA	GARNISHMENT GARNIS	PR0309191	1	238.92	238.92
Total 68237:								238.92
<b>68238</b>								
03/19	03/15/2019	68238	STATE DISBURSEMENT	CHILD SUPPORT STATE	PR0309191	1	137.08	137.08
Total 68238:								137.08
<b>68239</b>								
03/19	03/15/2019	68239	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0309191	1	25.00	25.00
Total 68239:								25.00
<b>68240</b>								
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	FINE-ALISSA KAY HOAG	03/08/19	1	389.50	389.50
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	FINE-KENDRA LYNN KAU	03/11/19	1	175.30	175.30
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	BOND-EMILY A TEPPER	25176168	1	175.00	175.00
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	BOND-BRANDI TAYLOR	25238184	1	263.50	263.50
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	BOND-KEVIN A SHAWCR	25286962	1	1,487.26	1,487.26
03/19	03/15/2019	68240	GRANT CTY CLERK OF C	BOND-COLTEN GUST	25288939	1	263.50	263.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68240:								2,754.06
<b>68241</b>								
03/19	03/15/2019	68241	PLATTEVILLE COMMUNIT	ROUNTREE HALL APT LO	MAY 2018	1	200,000.00	200,000.00
Total 68241:								200,000.00
<b>68242</b>								
03/19	03/15/2019	68242	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 03/	1	381.84	381.84
03/19	03/15/2019	68242	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 03/	2	30.85	30.85
Total 68242:								412.69
<b>68243</b>								
03/19	03/20/2019	68243	ADVANCED SYSTEMS IN	COPIES-LIBRARY	667584	1	12.64	12.64
Total 68243:								12.64
<b>68244</b>								
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	03/20/19	1	17.81	17.81
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	03/20/19	2	17.03	17.03
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	03/20/19	3	5.91	5.91
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03/20/19	4	54.24	54.24
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	03/20/19	5	305.98	305.98
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	03/20/19	6	379.41	379.41
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	03/20/19	7	602.76	602.76
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	03/20/19	8	13.27	13.27
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	03/20/19	9	215.22	215.22
03/19	03/20/2019	68244	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	03/20/19	10	107.22	107.22
Total 68244:								1,718.85
<b>68245</b>								
03/19	03/20/2019	68245	APPLIED MICRO INC	COMPUTER SUPPLIES	107339	1	24.95	24.95
Total 68245:								24.95
<b>68246</b>								
03/19	03/20/2019	68246	AT&T MOBILITY	POLICE-TELEPHONE	2872872010	1	594.74	594.74
Total 68246:								594.74
<b>68247</b>								
03/19	03/20/2019	68247	B L MURRAY CO INC	SUPPLIES-LIBRARY	10317	1	82.21	82.21
Total 68247:								82.21
<b>68248</b>								
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034370449	1	10.70	10.70
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034370450	1	11.45	11.45
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034370451	1	172.39	172.39
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034391418	1	9.73	9.73
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034391419	1	263.45	263.45
03/19	03/20/2019	68248	BAKER & TAYLOR	BOOKS-LIBRARY	2034398401	1	107.87	107.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68248:								575.59
<b>68249</b>								
03/19	03/20/2019	68249	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1097422	1	7.95	7.95
03/19	03/20/2019	68249	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1097736	1	65.89	65.89
Total 68249:								73.84
<b>68250</b>								
03/19	03/20/2019	68250	BUILDERS FIRST SOURC	MAINTENANCE DEPT CH	331099	1	1.17	1.17
03/19	03/20/2019	68250	BUILDERS FIRST SOURC	MAINTENANCE DEPT CH	335709	1	1.17	1.17
03/19	03/20/2019	68250	BUILDERS FIRST SOURC	MAINTENANCE DEPT CH	37791303	1	77.99	77.99
Total 68250:								80.33
<b>68251</b>								
03/19	03/20/2019	68251	CENTURYLINK	PHONE CHARGES-ADMI	03/03/19	1	353.21	353.21
03/19	03/20/2019	68251	CENTURYLINK	PHONE CHARGES-POLIC	03/03/19	2	596.01	596.01
03/19	03/20/2019	68251	CENTURYLINK	PHONE CHARGES-MUSE	03/03/19	3	76.24	76.24
03/19	03/20/2019	68251	CENTURYLINK	PHONE CHARGES-AIRP	03/03/19	4	205.79	205.79
03/19	03/20/2019	68251	CENTURYLINK	WATER DEPT PHONE CH	03/03/19	5	265.18	265.18
03/19	03/20/2019	68251	CENTURYLINK	SEWER DEPT PHONE CH	03/03/19	6	185.75	185.75
Total 68251:								1,682.18
<b>68252</b>								
03/19	03/20/2019	68252	CENTURYLINK	CITY MANAGER LONG DI	1463387213	2	19.12	19.12
03/19	03/20/2019	68252	CENTURYLINK	CITY CLERK LONG DISTA	1463387213	3	19.12	19.12
03/19	03/20/2019	68252	CENTURYLINK	ENGINEERING LONG DIS	1463387213	4	.07	.07
03/19	03/20/2019	68252	CENTURYLINK	LIBRARY LONG DISTANC	1463387213	5	20.99	20.99
03/19	03/20/2019	68252	CENTURYLINK	POLICE DEPT LONG DIST	1463387213	6	30.63	30.63
03/19	03/20/2019	68252	CENTURYLINK	SENIOR CENTER LONG	1463387213	7	2.90	2.90
03/19	03/20/2019	68252	CENTURYLINK	WATER LONG DISTANCE	1463387213	8	.23	.23
03/19	03/20/2019	68252	CENTURYLINK	SEWER LONG DISTANCE	1463387213	9	.22	.22
03/19	03/20/2019	68252	CENTURYLINK	AIRPORT LONG DISTANC	1463387213	10	.15	.15
Total 68252:								93.43
<b>68253</b>								
03/19	03/20/2019	68253	CENTURYLINK	ANNUAL MAINTENANCE	T031200595	1	1,868.28	1,868.28
Total 68253:								1,868.28
<b>68254</b>								
03/19	03/20/2019	68254	CHARTER OAK FIRE INS	REFUND DAMAGE DEPO	03/14/19	1	50.00	50.00
Total 68254:								50.00
<b>68255</b>								
03/19	03/20/2019	68255	CINTAS CORPORATION #	MATS-LIBRARY	446471833	1	71.14	71.14
Total 68255:								71.14
<b>68256</b>								
03/19	03/20/2019	68256	CLOVERIDGE CONVERTI	SUPPLIES-SEWER DEPT	8556	1	620.46	620.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68256:								620.46
<b>68257</b>								
03/19	03/20/2019	68257	COAST TO COAST SOLU	LIBRARY MATERIALS	IVC0090346	1	376.83	376.83
Total 68257:								376.83
<b>68258</b>								
03/19	03/20/2019	68258	CORE & MAIN LP	WATER DEPT CHARGES	K188700	1	66.00-	66.00-
03/19	03/20/2019	68258	CORE & MAIN LP	WATER DEPT CHARGES	K212658	1	3,320.86	3,320.86
03/19	03/20/2019	68258	CORE & MAIN LP	WATER DEPT CHARGES	K233406	1	2,872.34	2,872.34
03/19	03/20/2019	68258	CORE & MAIN LP	WATER DEPT CHARGES	K233989	1	3,348.94	3,348.94
Total 68258:								9,476.14
<b>68259</b>								
03/19	03/20/2019	68259	CULLITON, ROBERT	REFUND PARKING TICKE	1580DRXL99	1	20.00	20.00
Total 68259:								20.00
<b>68260</b>								
03/19	03/20/2019	68260	DEMCO	LIBRARY SUPPLIES	6565980	1	316.19	316.19
03/19	03/20/2019	68260	DEMCO	LIBRARY SUPPLIES	6565980	2	158.01	158.01
Total 68260:								474.20
<b>68261</b>								
03/19	03/20/2019	68261	DEMCO SOFTWARE	SOFTWARE SUBSCRIPT	INV0000891	1	1,776.08	1,776.08
Total 68261:								1,776.08
<b>68262</b>								
03/19	03/20/2019	68262	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-210	1	200.00	200.00
03/19	03/20/2019	68262	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-210	1	200.00	200.00
03/19	03/20/2019	68262	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-210	1	200.00	200.00
03/19	03/20/2019	68262	DEPT OF MILITARY AFFAI	RENT THE ARMORY-REC	FR-3145-210	1	200.00	200.00
Total 68262:								800.00
<b>68263</b>								
03/19	03/20/2019	68263	DNR	WATERWORKS OPERAT	EXAM-T PEA	1	50.00	50.00
Total 68263:								50.00
<b>68264</b>								
03/19	03/20/2019	68264	EASTMAN CARTWRIGHT	LUMBER-SEWER DEPT	203	1	132.04	132.04
03/19	03/20/2019	68264	EASTMAN CARTWRIGHT	LUMBER-SEWER DEPT	218	1	105.98	105.98
Total 68264:								238.02
<b>68265</b>								
03/19	03/20/2019	68265	GARDNER, DANIEL	REFUND PARKING TICKE	1580DXVQ9	1	20.00	20.00
Total 68265:								20.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
68266	03/19	03/20/2019	68266	GFC LEASING WI	COPIER LEASE-SEWER	100501119	1	82.87	82.87
Total 68266:								82.87	
<b>68267</b>	03/19	03/20/2019	68267	GRANT CTY CLERK OF C	FINE-JONAS GILLES	03/14/19	1	263.50	263.50
03/19	03/20/2019	68267	GRANT CTY CLERK OF C	FINE-LUCILLE MAY	03/14/19	2	175.30	175.30	
03/19	03/20/2019	68267	GRANT CTY CLERK OF C	FINE-AKSHAY SUKHWAL	03/20/19	1	10.00	10.00	
Total 68267:								448.80	
<b>68268</b>	03/19	03/20/2019	68268	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 3/6/19	1	17.50	17.50
03/19	03/20/2019	68268	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 3/6/19	2	52.50	52.50	
03/19	03/20/2019	68268	GUNDERSEN HEALTH S	NEW HIRE DRUG & ALCO	4-482 3/6/19	3	83.00	83.00	
Total 68268:								153.00	
<b>68269</b>	03/19	03/20/2019	68269	IMAGINE VIDEO PRODU	SCREENING AND PROG	3975	1	50.00	50.00
Total 68269:								50.00	
<b>68270</b>	03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-POLICE	1501349	1	61.85	61.85
03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1501349	2	464.49	464.49	
03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	1501744	1	41.00	41.00	
03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1503403	1	14.82	14.82	
03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1505880	1	137.31	137.31	
03/19	03/20/2019	68270	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	3047355	1	15.35	15.35	
Total 68270:								652.82	
<b>68271</b>	03/19	03/20/2019	68271	JOHNSON CONTROLS	REPAIRS-POLICE DEPT	1-849670435	1	513.80	513.80
Total 68271:								513.80	
<b>68272</b>	03/19	03/20/2019	68272	JOHNSON CONTROLS FI	ANNUAL MONITORING-P	20453524	1	149.96	149.96
03/19	03/20/2019	68272	JOHNSON CONTROLS FI	ANNUAL MONITORING-P	20814153	1	408.00	408.00	
Total 68272:								557.96	
<b>68273</b>	03/19	03/20/2019	68273	LAFAYETTE CTY CLERK	FINE-CODY DORR	03/14/19	1	527.00	527.00
Total 68273:								527.00	
<b>68274</b>	03/19	03/20/2019	68274	LIBERTY MUTUAL INSUR	BOND INSURANCE	LSF054810-1	1	1,057.00	1,057.00
Total 68274:								1,057.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
68275								
03/19	03/20/2019	68275	LV LABORATORIES LLC	BACTERIOLOGICAL TES	18048	1	100.00	100.00
Total 68275:								100.00
<b>68276</b>								
03/19	03/20/2019	68276	MENARDS	PARKS DEPT CHARGES	41296	1	9.29	9.29
03/19	03/20/2019	68276	MENARDS	MAINTANENCE DEPT CH	42964	1	201.80	201.80
03/19	03/20/2019	68276	MENARDS	MAINTANENCE DEPT CH	43100	1	156.38	156.38
03/19	03/20/2019	68276	MENARDS	POLICE DEPT CHARGE	44151	1	24.92	24.92
Total 68276:								392.39
<b>68277</b>								
03/19	03/20/2019	68277	MIDWEST TAPE	LIBRARY CHARGES	97076597	1	236.15	236.15
Total 68277:								236.15
<b>68278</b>								
03/19	03/20/2019	68278	MILESTONE MATERIALS	WASHED CHIPS-STREET	3500106153	1	1,593.15	1,593.15
03/19	03/20/2019	68278	MILESTONE MATERIALS	WASHED CHIPS-STREET	3500106244	1	4,581.83	4,581.83
Total 68278:								6,174.98
<b>68279</b>								
03/19	03/20/2019	68279	MORRISSEY PRINTING I	MUSEUM CHARGES	41387	1	155.00	155.00
03/19	03/20/2019	68279	MORRISSEY PRINTING I	BUS PASSESS	41437	1	30.00	30.00
03/19	03/20/2019	68279	MORRISSEY PRINTING I	DOOR HANGERS	41464	1	21.25	21.25
03/19	03/20/2019	68279	MORRISSEY PRINTING I	DOOR HANGERS	41464	2	21.25	21.25
03/19	03/20/2019	68279	MORRISSEY PRINTING I	DOOR HANGERS	41524	1	49.55	49.55
03/19	03/20/2019	68279	MORRISSEY PRINTING I	DOOR HANGERS	41524	2	49.55	49.55
Total 68279:								326.60
<b>68280</b>								
03/19	03/20/2019	68280	MOYNIHAN CONSULTING	OUTPLACEMENT SERVIC	662	1	1,000.00	1,000.00
Total 68280:								1,000.00
<b>68281</b>								
03/19	03/20/2019	68281	NORTHERN SEWER EQU	SEWER DEPT CHARGES	1243	1	36.03	36.03
Total 68281:								36.03
<b>68282</b>								
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 2/28/1	1	52.00	52.00
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 2/28/19	1	33.26	33.26
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 2/28/19	2	94.50	94.50
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 2/28/19	3	108.00	108.00
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 2/28/19	4	311.50	311.50
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 2/28/19	5	311.50	311.50
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 2/28/19	6	165.38	165.38
03/19	03/20/2019	68282	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 2/28/19	7	55.00	55.00
Total 68282:								1,131.14



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>68283</b>								
03/19	03/20/2019	68283	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	5676694	1	19.99	19.99
03/19	03/20/2019	68283	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	5686318	1	84.96	84.96
Total 68283:								104.95
<b>68284</b>								
03/19	03/20/2019	68284	READER SERVICE	BOOKS-LIBRARY	117 4PMB 67	1	26.97	26.97
Total 68284:								26.97
<b>68285</b>								
03/19	03/20/2019	68285	RUNDE CUSTOM UPHOL	POLICE DEPT CHARGE	03/13/19	1	320.00	320.00
Total 68285:								320.00
<b>68286</b>								
03/19	03/20/2019	68286	SCHMIDT ELECTRICAL C	ELECTRICAL WORK-SENI	2125	1	3,423.44	3,423.44
Total 68286:								3,423.44
<b>68287</b>								
03/19	03/20/2019	68287	SCOTT IMPLEMENT	SEWER DEPT CHARGES	16551P	1	174.20	174.20
03/19	03/20/2019	68287	SCOTT IMPLEMENT	REPAIRS-WATER DEPT	36421	1	159.95	159.95
03/19	03/20/2019	68287	SCOTT IMPLEMENT	SEWER DEPT CHARGES	36506	1	5.55	5.55
Total 68287:								339.70
<b>68288</b>								
03/19	03/20/2019	68288	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	11833691	1	235.97	235.97
Total 68288:								235.97
<b>68289</b>								
03/19	03/20/2019	68289	SOUTHWEST HEALTH CE	HEARTSAVER CPR/AED/	19037	1	455.00	455.00
Total 68289:								455.00
<b>68290</b>								
03/19	03/20/2019	68290	SPEE-DEE	FREIGHT WATER DEPT	3711011	1	26.56	26.56
03/19	03/20/2019	68290	SPEE-DEE	FREIGHT-WATER DEPT	3720301	1	26.56	26.56
Total 68290:								53.12
<b>68291</b>								
03/19	03/20/2019	68291	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7749	1	726.98	726.98
03/19	03/20/2019	68291	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7788	1	624.73	624.73
Total 68291:								1,351.71
<b>68292</b>								
03/19	03/20/2019	68292	TDS MEDIA DIRECT INC	ADVERTISING-MUSEUM	2019 ADVER	1	324.00	324.00
Total 68292:								324.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
68293	03/19	03/20/2019	68293	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	9434064	1	748.00	748.00
Total 68293:								748.00	
<b>68294</b>									
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHARGES-	296375337	1	97.19	97.19	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHGS-WAT	298697184	1	146.97	146.97	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHGS-SEW	298697184	2	146.98	146.98	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHGS-PAR	298697184	3	21.83	21.83	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHARGES-	298697184	4	21.83	21.83	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHARGES-	298697184	5	57.42	57.42	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHARGES-	298697184	6	112.37	112.37	
03/19	03/20/2019	68294	US CELLULAR	CELL PHONE CHARGES-	298697184	7	110.99	110.99	
Total 68294:								715.58	
<b>68295</b>									
03/19	03/20/2019	68295	VIERBICHER ASSOCIATE	HOUSING STUDY	9	1	610.37	610.37	
Total 68295:								610.37	
<b>68296</b>									
03/19	03/20/2019	68296	VON BRIESEN & ROPER	LEGAL FEES	11723	1	2,337.50	2,337.50	
Total 68296:								2,337.50	
<b>68297</b>									
03/19	03/20/2019	68297	WELTER STORAGE EQUI	SEWER DEPT CHARGES	Q32745	1	23.10	23.10	
Total 68297:								23.10	
<b>68298</b>									
03/19	03/20/2019	68298	WI DEPT OF SAFETY & P	AMUSEMENT RIDE REG-	2018 AM RID	1	55.00	55.00	
Total 68298:								55.00	
<b>68299</b>									
03/19	03/20/2019	68299	WI FEDERATION OF MUS	MEMBERSHIP-MUSEUM	DUES 2019	1	40.00	40.00	
Total 68299:								40.00	
<b>68300</b>									
03/19	03/20/2019	68300	WOODWARD COMMUNIT	ADVERTISING-LIBRARY	15765 2/28/1	1	67.36	67.36	
03/19	03/20/2019	68300	WOODWARD COMMUNIT	ADVERTISING-COMMUNI	18174 02/28/	1	416.88	416.88	
Total 68300:								484.24	
Grand Totals:								402,636.73	



## BOARDS AND COMMISSIONS VACANCIES LIST

As of 3/19/19

**Airport Commission** (3 year term ending 11/1/21)  
**Airport Commission** (partial term ending 11/1/19)  
**Board of Appeals (ET Zoning)** (partial term ending 4/1/20)  
**Board of Appeals (ET Zoning) Alternate** (3 year term ending 4/1/22)  
**Board of Appeals (Zoning) Alternate** (3 year term 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)  
**Historic Preservation Commission Alternate** (3 year terms ending 5/1/21)

### UPCOMING VACANCIES - May 2019

**Freudenreich Animal Care Trust Fund** (3 year term ending 5/1/22)  
**Historic Preservation Commission** (3 year term ending 5/1/22)  
**Housing Authority Board** (5 year term ending 5/1/24)  
**Library Board** (2 - 3 year terms ending 5/1/22)  
**Plan Commission** (2 - 3 year terms ending 5/1/22)  
**Police & Fire Commission** (5 year term ending 5/1/24)

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

# PROPOSED LICENSES

March 26, 2019

## 1 Year Operator License

- John O Eller
- Jacob A Stukenberg

## 2 Year Operator License

- Dustin J Brant
- Adam A Henry
- Megan A McCallum
- Kabrianna L Stephenson

Pioneering the Good Life

M

PLATTEVILLE

W I S C O N S I N

RECEIVED 3-12-19

PERMIT APPLICATION

PARADE  WALK  RUN  OTHER

DATE: ~~April 13, 2019~~ 3/8/19

EVENT FEE \$50.00

EVENT

Event Title: Run As One

Date of Event: April 13, 2019 Start & End Time: Start 10am End 12pm

Route (or attach map): Mound View Park down to Roundtree trail + back to Mound View Park

Assembly Area: mound view park Disbanding Area: mound view park

Estimated Number of Participants: undure -> at LEAST 20 people

INSURANCE

\*can provide if needed. Participants do sign liability waivers when registering for the

Name of Insurance Company: went on team RWB's wife \*

Amount of Liability Insurance:

APPLICANT

Name of Organization: Team Red, White, and Blue

Contact Name: Alissa Mumm Phone: 608-642-1098

Street Address: W2503 Ridge Ln

City, State, & Zip: Platteville, WI 53818

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

APPLICANT'S STATEMENT

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

Signature Alissa Mumm Date March 11, 2019

Office Use Only:

Date Application Received: 3-12-19 Receipt #:

Date Liability Insurance Certificate Received:

Police Department Date: A or D DFM#300 Streets Department Date: A or D JG

Council Action and Date: A or D License #:

Date Issued: Issued by: (City Clerk)

March 8, 2019

To Whom This May Concern;

I am including my permit for a purposed 5K at Mound View Park on April 13, 2019. I am writing in regards to the possibility of the \$50.00 fee to be waived.

The 5K is known nationally as Run As One and is an event that is owned in a triad partnership between Team Red, White, and Blue; Team Rubicon; and The Mission Continues. All three of these organizations are non-profit organizations that are aimed specifically at assisting military veterans and active service members in their communities.

I am the chapter captain for Team Red, White, and Blue for the area, our chapter is known as Team RWB – Platteville WI / Dubuque IA. This run is held to join community members that are both military/veteran and non-military/Veteran. The main purpose is to bring awareness and support of the communities for military members in regards to the mental health and well being of the veterans, to show them they are not alone. The event began over 8 years ago when a Marine Veteran who was also a member of Team Rubicon, lost his battle to PTSD and depression.

I am asking for a consideration of the fee waiver because this is an event that is very important to show our Veterans that they community cares for them and supports them. We are a non-profit organization with limited budgets, and until I myself am a fully chartered chapter, have VERY limited funds in regards to hosting events such as this.

In regards to this event, I have already had the committed support of the Wright Center for Non-Traditional and Veteran Students on the UW-Platteville campus and the Student Veterans Organization on campus; but this support is only in terms of advertising to spread awareness of the event and volunteers to help run the course as well as assist with preparing food.

I appreciate your consideration of this event as well as possibly waiving the \$50 fee for my organization to host this event. I also apologize for not submitting this earlier as I was completely unaware of the need for a permit prior to talking to the Park and Rec department to reserve the shelter for that day.

Thank you in advance,



Alissa F. Mumm  
Chapter Captain Team RWB  
Platteville, WI / Dubuque, IA



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

3/14/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> NFP Prop & Casualty Serv Inc. 500 West Madison Street Suite 2700 Chicago IL 60661	<b>CONTACT NAME:</b> Dawn Perduto <b>PHONE (A/C No, Ext):</b> 312-630-0800 <b>E-MAIL ADDRESS:</b> dawn.perduto@nfp.com	<b>FAX (A/C, No):</b> 312-630-0833
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> BLUETE0001 Team Red White and Blue 1110 W. Platt St. Tampa FL 33606	<b>INSURER A :</b> Philadelphia Indemnity Insurance Company <b>NAIC #</b> 18058	
	<b>INSURER B :</b>	
	<b>INSURER C :</b>	
	<b>INSURER D :</b>	
	<b>INSURER E :</b>	
	<b>INSURER F :</b>	

**COVERAGES**

CERTIFICATE NUMBER: 1961929477

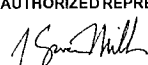
REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			PHPK1646676	6/10/2018	6/10/2019	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY			PHPK1646676	6/10/2018	6/10/2019	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			PHUB582099	6/10/2018	6/10/2019	EACH OCCURRENCE	\$ 5,000,000
							AGGREGATE	\$ 5,000,000
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		N/A				PER STATUTE	
							OTHER	
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
 Re: Event (April 13, 2019)

**CERTIFICATE HOLDER****CANCELLATION**

Platteville Parks and Recreation Mount View Park and Campground Platteville WI 53818	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE 
--	--

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PERMIT APPLICATION

PARADE  WALK  RUN  OTHER

DATE: 3-15-19

EVENT FEE \$50.00

EVENT

Event Title: Badger Camp - Kiwanis Club of Platteville

Date of Event: May 4<sup>th</sup>, 2019 Start & End Time: 9:00am

Route (or attach map): See attached

Assembly Area: Mound View Park Disbanding Area: Mound View Park

Estimated Number of Participants: 75 - 100

INSURANCE

Name of Insurance Company: Hylant - Indianapolis

Amount of Liability Insurance: \$ 2,000,000

APPLICANT

Name of Organization: Kiwanis Club of Platteville

Contact Name: Nicole or Jamie Klein Phone: 715-252-1849  
715-252-7054

Street Address: \_\_\_\_\_

City, State, & Zip: \_\_\_\_\_

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

APPLICANT'S STATEMENT

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

Signature (see attached) Date 3-15-19

Office Use Only:

Date Application Received: 3-15-19 Receipt #: Request for waiver

Date Liability Insurance Certificate Received: \_\_\_\_\_

Police Department Date: (A) or D TOFM#300 Streets Department Date: (A) or D JG

Council Action and Date: A or D \_\_\_\_\_ License #: \_\_\_\_\_

Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)



RECEIVED  
3/18/19

Check one:  Parade  
 Walk-a-thon  
 Run  Other

CITY OF PLATTEVILLE  
PARADE, WALK-A-THON, RUN, OR OTHER SIMILAR  
PERMIT

=====

Date permit requested 3/15/19

Name of organization requesting permit Kiwanis Club of Platteville  
Badger Camp.

Date/Time Saturday May 4th Start: 9:00am

Route (or attach map) See attached

Number of Participants N 75-100

Amount of Liability Insurance 2,000,000

Name of Insurance Company Hyland Insurance

Address 10401 N. Meridian St Certificate Received: \_\_\_\_\_ (Date)

Ste 200 Indianapolis IN 46290  
Name of Parade Marshal \_\_\_\_\_

Address \_\_\_\_\_

Phone \_\_\_\_\_

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

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

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

Nicole or Jamie Klein Phone: 715-252-1849  
715-252-7054

Signature of person requesting permit [Signature]

City Ordinance 41.07

Date approved \_\_\_\_\_

\$50.00 fee accompanies this application

Approved by the City Council

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

Request fee to be waived

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

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



out & back  
along same route to = 3.1  
miles



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
3/6/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hylant - Indianapolis 10401 North Meridian St, Ste 200 Indianapolis IN 46290	<b>CONTACT NAME:</b> Lisa Christenson <b>PHONE (A/C, No, Ext):</b> 317-817-5172 <b>E-MAIL ADDRESS:</b> kiwaniscert@hylant.com	<b>FAX (A/C, No):</b> 317-817-5151
	<b>INSURER(S) AFFORDING COVERAGE</b>	
<b>INSURED</b> KIWAN03 Kiwanis International, All Clubs and Their Members 3636 Woodview Trace Indianapolis IN 46268	<b>INSURER A:</b> Lexington Insurance Company <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>	<b>NAIC #</b> 19437

**COVERAGES**                      **CERTIFICATE NUMBER: 652317782**                      **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Liquor Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		013136005	11/1/2018	11/1/2019	EACH OCCURRENCE	\$2,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$500,000
							MED EXP (Any one person)	\$5,000
							PERSONAL & ADV INJURY	\$2,000,000
							GENERAL AGGREGATE	\$2,000,000
							PRODUCTS - COMP/OP AGG	\$2,000,000
							Liquor Liability	\$1,000,000
A	<input type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			013136005	11/1/2018	11/1/2019	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	<input type="checkbox"/> UMBRELLA LIAB <input type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE	OTHER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
A	Self-Insured Retention			013136005	11/1/2018	11/1/2019	All Claims	\$75,000

**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES** (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
The Certificate Holder and others as defined in the written agreement are additional insured subject to the terms, conditions, and exclusions on the policy with respects to the General Liability only regarding the following Kiwanis event (setup, take down & rain date(s) during the policy term are included).  
May 5th, 2018 or any future date(s) during the policy term.  
K5 Run/Walk  
Located @ Moundview Park, Platteville, WI  
Kiwanis Club of Platteville

<b>CERTIFICATE HOLDER</b>  City of Platteville Attn: Candice Koch 75 N. Bonson St. Platteville, WI 53818	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE <i>Judy K. Wilson</i>
---	---





PERMIT APPLICATION  
 PARADE  WALK  RUN  OTHER  
DATE: 3-18-19  
EVENT FEE \$50.00

**EVENT**

Event Title: 5K Nightingale Platteville  
Date of Event: May 5, 2019 Start & End Time: 3pm  
Route (or attach map): attached  
Assembly Area: Southwest Health Disbanding Area: Southwest Health  
Estimated Number of Participants: 50 - 100

**INSURANCE**

Name of Insurance Company: Acord / M3 Ins. Solutions, Inc.  
Amount of Liability Insurance: \$1,000,000

**APPLICANT**

Name of Organization: Southwest Health  
Contact Name: Karla Vosberg Phone: 608-342-0965  
Street Address: \_\_\_\_\_  
City, State, & Zip: \_\_\_\_\_

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

**APPLICANT'S STATEMENT**

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

Signature (see attached) Date 3-18-19

**Office Use Only:**

Date Application Received: 3-18-19 Receipt #: Request for waiver.  
Date Liability Insurance Certificate Received: 3-18-19  
Police Department Date:  A or D ICFM#300 Streets Department Date:  A or D JG  
Council Action and Date: A or D \_\_\_\_\_ License #: \_\_\_\_\_  
Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)

Check one:  Parade  
 Walk-a-thon  
 Run  Other

CITY OF PLATTEVILLE  
PARADE, WALK-A-THON, RUN, OR OTHER SIMILAR  
PERMIT

Date permit requested 3-18-19

Name of organization requesting permit Southwest Health

Date/Time May 5<sup>th</sup> 3pm

Route (or attach map) same as last one 2017

Number of Participants 50 to 100

Amount of Liability Insurance see attached

Name of Insurance Company Acord / M3 Insurance Solutions

Address 828 John Nolan Drive Madison WI 53713 Certificate Received: \_\_\_\_\_ (Date)

Name of Parade Marshall NA

Address \_\_\_\_\_

Phone \_\_\_\_\_

Assembly Area Southwest Health

Disbanding Area Southwest Health

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

Karla Vosberg Phone: 608-342-0965

Signature of person requesting permit Karla Vosberg

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

\$50.00 fee accompanies this application

Approved by the City Council

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

Request fee to be waived

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

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



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/21/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER M3 Insurance Solutions, Inc. 828 John Nolen Drive Madison WI 53713	CONTACT NAME: Haylie Schmit
	PHONE (A/C No., Ext): 608-288-2870 FAX (A/C No.):
	E-MAIL ADDRESS: haylie.schmit@m3ins.com
	INSURER(S) AFFORDING COVERAGE
	INSURER A : MMIC Group
	INSURER B :
	INSURER C :
	INSURER D :
	INSURER E :
	INSURER F :

INSURED Southwest Health Center Inc. 1400 Eastside Road Platteville WI 53818	SOUTH-4
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COVERAGES CERTIFICATE NUMBER: 383252896 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y		MHP000388	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 3,000,000 PRODUCTS - COMP/OP AGG \$ 3,000,000 \$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DEED <input checked="" type="checkbox"/> RETENTION \$ 0 <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE			MHP000388	1/1/2019	1/1/2020	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATUTE OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)  
City of Platteville is included as Additional Insured with respect to Liability Insurance for sponsored run on May 5, 2019

<b>CERTIFICATE HOLDER</b>  City of Platteville 75 North Bonson Street Platteville WI 53818	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Haylie J Schmit</i>

plotaroute.com - 5k Nightingale Platteville (5.001 km)





## City of Platteville Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Park Place from Irving St to Market St

Date(s): May 4 2019 to Oct 26 2019 on Saturdays Beginning Time: 7:30 am Ending Time: 1 pm

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

<u>Martin-Schwartz Funeral Home</u>	Y	or	<input checked="" type="radio"/> N
<u>Community First Bank</u>	<input checked="" type="radio"/> Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N
	Y	or	N

**NOTE: Attach additional sheets if necessary or use back side**

Name of Requestor: Jenna Phillips

Address of Requestor: 608 S. Tyler St Lancaster WI 53813

Requestor's Contact Number: 608.807.8123, 608.218-4374

Reason for Request: Platteville Farmer's Market

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

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

Signature: 

Date: 12 March 19

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

Police Department Review: JFM #300

Street Department Review: JG OK

Common Council Review Date:

Decision:  Approved  or  Denied

City Clerk:

Date:

In event of funeral: Alternant site: N. Bonson St from W. Irving Pl to Market St.



# Market Day Site



Trinity  
Episcopal Church

W Furnace St

First  
Congregational  
United Church  
of Christ

Market St

Martin Schwartz  
Funeral Homes &  
Crematory

Premier  
Martial Arts

Platteville  
Police  
Department

City Hall Park

E Mineral St

City of  
Platteville

Boond

W Irving Pl

Petro Stop

MVP Sports  
Cuts-LLC

Cuttin' Up

Bridal Bou

W Main St

E Main

Steve's  
Pizza Palace

Massages  
By Kelsey

Jayne's Family  
Hair Care

Driftless Market

Platteville  
Journal

S Bon

S 4



# Alternate Site



Trinity  
Episcopal Church

W Furnace St

First  
Congregational  
United Church  
of Christ

Market St

Martin Schwartz  
Funeral Homes &  
Crematory

Premier  
Martial Arts

Platteville  
Police  
Department

City Hall Park

E Mineral St

City of  
Platteville

Boond

W Irving Pl

N Bonson St

Petro Stop

MVP Sports  
Cuts-LLC

Cuttin' Up

Bridal Bou

W Main St

E Main

Steve's  
Pizza Palace

Massages  
By Kelsey

Jayne's Family  
Hair Care

Driftless Market

Platteville  
Journal

Court St

S Bon

S 4



## Candace Koch

---

**From:** Platteville Farmers <plattevillefarmersmarketwi@gmail.com>  
**Sent:** Friday, March 15, 2019 1:39 PM  
**To:** Candace Koch  
**Subject:** Fwd: Platteville Farmers Market Site Proposal  
**Attachments:** Street Closure Alt site.jpg; Street Closure Market day.jpg

----- Forwarded message -----

From: **Platteville Farmers** <[plattevillefarmersmarketwi@gmail.com](mailto:plattevillefarmersmarketwi@gmail.com)>  
Date: Fri, Mar 15, 2019 at 1:34 PM  
Subject: Re: Platteville Farmers Market Site Proposal  
To: Martin Schwartz Funeral Homes <[msfhinc@tds.net](mailto:msfhinc@tds.net)>

Nathan,

I am reaching out to you to ask that you attend the Platteville Common Council Meeting On March 26th at 7pm at the Council Chambers, City Hall for the discussion of the street closure permit I have submitted on behalf of the Platteville Farmer's Market. I would like Martin Schwartz to be represented during the permit discussion. The City Clerk, Candace Koch, said that typically permits are placed at the beginning of the meeting agenda and asked that we be there promptly at 7pm.

On another note, I am concerned by the your statement of "added street litter." The Platteville Farmer's Market strictly enforces the vendor rule of zero tolerance littering and produce refuse. Market staff have always walked the area to ensure we leave no refuse prior to breaking down the road closure barriers. Do you have any photos of street litter? I would like to address this issue and bring it to the attention of my Board and vendors at our annual meeting.

Thank you,

Jenna Phillips

Platteville Farmer's Market Manager

Phone: 608-218-4374

Email: [plattevillefarmersmarketwi@gmail.com](mailto:plattevillefarmersmarketwi@gmail.com)

On Fri, Mar 1, 2019 at 3:31 PM Martin Schwartz Funeral Homes <[msfhinc@tds.net](mailto:msfhinc@tds.net)> wrote:

Jenna,

I shared your email proposal with the other directors here at the funeral home, and we had a lengthy discussion. We have come to the conclusion that we do not want the Platteville Farmers Market to be held in front of / around our business property. Limited client parking, added street litter, and access to both our main entrance and driveway are inconveniences that we deal with from Saturday markets. Despite your willingness to accommodate, these issues will

continue to limit our ability to best serve client families on Saturdays. We truly support the Platteville Farmer's Market, but do not approve street closures around our business during the summer months.

Sincerely,

Dr. Nathan A. Popp, Funeral Director

Martin Schwartz Funeral Homes & Crematory

**From:** Platteville Farmers <[plattevillefarmersmarketwi@gmail.com](mailto:plattevillefarmersmarketwi@gmail.com)>

**Sent:** Thursday, February 28, 2019 6:50 AM

**To:** [msfhinc@tds.net](mailto:msfhinc@tds.net)

**Subject:** Fwd: Platteville Farmers Market Site Proposal

Nathan,

I am asking for the Platteville Summer Farmers Market site approval from your business since it will be affected on Saturdays between May and October. Attached you will find the proposed Market Day site, as well as, an Alternative site if Martin-Schwartz Platteville were to have a guest event. If Martin-Schwartz Platteville were to have a guest event or need of transport during Market hours we will accommodate. In the past there was a vendor stall located on the southwest corner of the intersection of Park Pl and Market St. This vendor stall will be eliminated to accommodate for easier access to the road way for your transport vehicle. If any time there is a need for transport, one half of Park Pl is to remain free and clear of vendors and their goods and the Market Staff would move the barricade. If Martin Schwartz Platteville were to have a guest event Market Staff would be happy to move the Market to the alternate site. So that we may accommodate for guest events, I do ask that there be open communication via phone or email prior to the start of the Farmer's Market on Saturday.

This would insure that we set up at the alternate site to accommodate your business and and guests. You may call me at any time day or night at 608.218.4374 or 608.807.8125, or email at [plattevillefarmersmarketwi@gmail.com](mailto:plattevillefarmersmarketwi@gmail.com). If I do not answer please leave a voicemail. I do check phone and email frequently before the start of Market on Saturday.

Thank you for your consideration,

Jenna Phillips

Platteville Farmer's Market Manager

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

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

**TITLE:  
Reappointment of City Attorney and Special Counsel for  
Prosecutorial Services**

**DATE:  
March 26, 2019  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Nicola Maurer, Administration Director**

**Description:**

According to the City of Platteville Charter Ordinance relating to the selection and tenure of the City Attorney, the term of the City Attorney shall be for two years, beginning on May 1<sup>st</sup>. The appointment is made by a majority vote of the Common Council.

The City currently contracts with William (Bill) Cole of Axley Brynelson. The contract has been amended with a termination notification period of 90 days from 45 days, to be the same as that in the Wood Law Firm contract.

Although not required by ordinance, the agreement with Wood Law Firm, LLC for prosecutorial services includes a provision for renewal every 2 years through appointment by a majority vote of the Common Council. The contract has been updated to include the words "without cause" to the termination language.

**Budget/Fiscal Impact:**

No change to the budget required.

**Recommendation:**

Approve the reappointment of the City Attorney and Special Counsel for prosecutorial services.

**Sample Affirmative Motion:**

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

**Attachments:**

- Axley Brynelson contract
- Wood Law Firm contract

**CITY OF PLATTEVILLE**

**CONTRACT FOR LEGAL SERVICES**

It is agreed between the City of Platteville (hereinafter the "City") and William Cole of Axley Brynson, LLP (hereinafter "Cole") that the City shall appoint Cole as its City Attorney pursuant to paragraph 62.09(12) of the Wisconsin Statutes subject to the terms and conditions of this contract.

In consideration of the mutual covenants and restrictions contained herein, it is mutually agreed as follows:

**ARTICLE I. INDEPENDENT CONTRACTOR STATUS**

The parties understand and agree Cole is an independent contractor who also maintains a separate law practice with the Axley Brynson law firm; neither party shall be considered the agent of the other and absent further authorization neither party has general authority to enter into any contract, assume any obligation or make any warranties or representations on behalf of the other.

**ARTICLE II. SCOPE OF WORK/COMPENSATION**

A. Services. Cole shall, at the direction of the City Manager, provide all legal services to the City, except bonding, and municipal prosecutions. These services include all duties and responsibilities of the City Attorney as set forth in Wisconsin Statute 62.09(12), including, without limitation, general legal counseling to all City Department Managers and Officers, ordinance and contract drafting, legal opinions, meeting attendance, and legal work for all City committees, boards, commissions, and authorities. The services may or may not include employment related matters, as directed by the City Manager.

The City shall pay Cole according to the following hourly rates:

General Municipal Work	-	\$210 per hour - Partner \$175 per hour - Associates \$120 per hour - Paralegals
Litigation Matters	-	\$230 per hour - Partner \$195 per hour - Associates \$140 per hour - Paralegals

Litigation shall be defined as any work pertaining to a matter pending before a court of record or administrative agency.

The above rates shall remain in effect through December 31, 2018, and may only be changed thereafter upon at least 45 days notice.

Cole will present itemized statements monthly for the work performed.

Cole shall not bill the City for travel time for the first four trips to the City, but will so bill thereafter.

B. Matters Outside The Scope of Services.

1. Extraordinary Work. In the event the City becomes involved in extraordinary litigation or projects beyond the scope of services outlined in paragraph A, Cole shall prepare a report for the Common Council stating the nature of the case/project, the issues involved, the probable range of cost exposure and the probability of success based on the merits. The Council will then decide whether to authorize Cole to pursue the action.
2. Services To Be Performed By Outside Counsel. Instances may arise where Cole either has a conflict of interest or in his professional opinion it would be in the City's best interest to be represented by outside counsel. In such instances, Cole will assist the City in obtaining qualified independent counsel.

C. Miscellaneous Conditions of Representation.

1. The City will not provide clerical or secretarial services to Cole.
2. The City will not provide fringe benefits to Cole.
3. The City will provide stationery letterhead to Cole for official City business.
4. The City will pay for all disbursements and out of pocket expenses. Disbursements as used herein shall include such items as City related costs of litigation, photocopies, postage, deposition transcripts, witness fees, title reports, and filing fees. It does not include secretarial services or charges, attendance at seminars or conventions, office equipment or supplies, or local telephone calls, or facsimile transmissions.
5. Cole shall have the right to appoint other members of Axley Brynson as assistant City Attorneys pursuant to Wisconsin Statute 61.09(12).
6. Cole is a member of a law firm that is organized as a limited liability organization solely to render professional legal services under the laws of this state. Cole shall maintain professional liability coverage in amounts at least equal to those set forth in SCR 20:5.7. Upon request, Cole shall provide to the City a Certificate of Insurance that meets or exceeds these limits. Cole shall immediately notify the city in the event that the professional liability coverage is cancelled. Cole shall immediately notify the city in the event that he is no longer a member of the limited liability organization.

ARTICLE III. TERM/TERMINATION

- A. Term. The contract shall commence on the 1<sup>st</sup> day of November, 2017, and shall continue until terminated by either party.
- B. Termination. Either party, upon written notice to the other, may terminate this Agreement without cause upon the expiration of 45 days from the delivery of such written notice to the other party. In the event of such termination, Cole will be compensated for services rendered and expenses incurred prior to such termination in accordance with the terms set forth above.

ARTICLE IV. MISCELLANEOUS

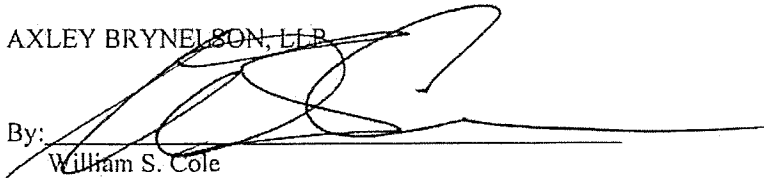
- A. Entire Agreement. This agreement supersedes any and all agreements previously made between the parties relating to the subject matter of this agreement and there are not understandings or agreements other than those incorporated in this agreement. This agreement may not be modified except by an instrument in writing duly executed by all parties.
- B. Parties Bound. This agreement shall be binding upon and inure to the benefit of the parties and their respective heirs, legal representatives, successors and assigns. It is expressly understood Cole may not assign any rights or obligations hereunder without the prior written consent of City.
- C. Governing Law. This agreement shall be governed by and construed and interpreted in accordance with the law of the State of Wisconsin.
- D. Headings; References. The headings used in this agreement are for convenience only and shall not constitute a part of this agreement. Unless the context clearly requires otherwise, all references to "Sections" and other subdivisions are to the sections and subdivisions of this agreement.
- E. Severability. If any provision of this agreement shall under any circumstances be deemed invalid or inoperative, this agreement shall be construed with the invalid or inoperative provision deleted and the rights and obligations construed and enforced accordingly.
- F. Notice. Notices shall be deemed delivered as of the date of postmark if sent by certified mail, postage prepaid addressed to:

City of Platteville  
c/o Karen Kurt, City Manager  
75 N. Bronson Street  
P.O. Box 780  
Platteville, WI 53818


Attorney William S. Cole  
Axley Brynerson, LLP  
2 East Mifflin Street  
P.O. Box 1767  
Madison, WI 53701-1767

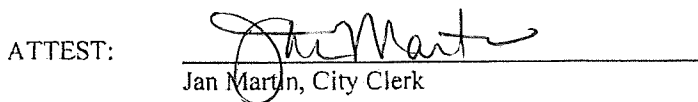
Dated as of the last date of signature below.

AXLEY BRYNELSON, LLP

By:   
William S. Cole  
Date: 10-30-17

CITY OF PLATTEVILLE

By:   
Karen Kurt, City Manager  
Date: 11/16/17

ATTEST:   
Jan Martin, City Clerk  
Date: 11-16-17



AMENDMENT #1 TO THE  
CONTRACT FOR LEGAL SERVICES  
Between the City of Platteville and William Cole of Axley Brynelson, LLP

---

THIS AMENDMENT (hereinafter referred to as the "Amendment") is entered into as of the last date of signature below, by and between City of Platteville (the "City") and Axley Brynelson LLP (the "Attorney") to amend the agreement for legal services previously entered into by the parties and commencing on November 1, 2017 (the "Agreement").

WHEREAS, the parties desire to amend the Agreement to modify the notice period for termination so that it is consistent with such periods in other agreements of the City.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby mutually acknowledged, the parties agree the Agreement shall be amended as follows:

1. Section III.B. is amended such that the notice period is changed from "45 days" to "90 days".
2. All other terms, conditions and obligations set forth in the Agreement shall remain as stated therein except as previously amended or modified.

Dated as of the last date of signature below.

AXLEY BRYNELSON, LLP

By:   
William S. Cole

3-20-19  
Date

CITY OF PLATTEVILLE

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

\_\_\_\_\_  
Date

ATTEST: \_\_\_\_\_  
Candace Koch, City Clerk

\_\_\_\_\_  
Date

## **CITY PROSECUTION AGREEMENT FOR THE CITY OF PLATTEVILLE**

The City of Platteville, Grant County, Wisconsin, a municipal corporation, (hereinafter "City") and Wood Law Firm, LLC. (hereinafter "Attorney") hereby agree as follows:

1. **Designation of City Attorney:** Pursuant to the authority granted in Wisconsin Legislature 62.09(12)(g) the City designates Attorney, as its prosecution Attorney for all matters of prosecution for the City.

2. **Term:** This agreement shall be for an initial term commencing May 1, 2018 and continuing to April 30, 2020. This agreement shall renew for successive two-year terms as appointed by a majority of the Common Council. The City may terminate this agreement as follows:

- a. In the event Attorney, materially breached a term of this agreement or any attorney providing services hereunder on behalf of Attorney, engages in conduct that is determined to be a violation of the SCR Chap. 20 in the provision of services hereunder, the City may terminate this agreement immediately.
- b. The City may, in its sole discretion, terminate this agreement without cause at any time during the initial term or any subsequent term by providing not less than 90 days' notice of termination.

3. **Compensation:** As compensation for legal services provided as described in Paragraph 4., the City shall pay Attorney, the sum of \$150.00 per hour billed in six (6) minute intervals and billed monthly, plus reimbursement for out-of-pocket costs and expenses related thereto.

4. **Scope of Services:** As consideration for the compensation set forth in Paragraph 3. above, the following legal services:

- a. Prosecute all cases brought in Grant County Circuit Court for violations of City ordinances.
- b. Prosecute zoning, sanitation and public health and nuisance ordinance violations provided appropriate departments are given authority to issue citations and to implement pre-citation measures.
- c. Provide legal advice to the City officers concerning the City's legal affairs and business as requested by the City.
- d. Attend Common Council meetings on an as needed basis.

- e. Respond to routine requests of auditors, concerning the litigation status of the City and City utilities, excluding the housing authority.
- f. Commence legal action to collect personal property taxes due to the City.
- g. Litigation of legal matters inside of small claims jurisdiction, including certiorari and mandamus proceedings, but excluding complex litigation or appellate work. Complex litigation for the purposes of this document includes anything that is estimated to require more than 20 hours of work. Before Attorney will bill hourly as described for complex litigation, it will obtain approval from the Common Council to proceed.
- h. Anything else requested by the City and agreed to by the Attorney.

All legal services provided hereunder shall be performed in a manner consistent with Wisconsin Legislature 62.09(12), Rules of Professional Conduct for Attorneys, SCR Chap. 20, and the code of Conduct for Public Officials and Employees as applicable.

5. Out of Pocket Expenses: The City shall reimburse Attorney for out of pocket expenses incurred in representing the City such as recording and court filing fees, fees for service of process, witness fees, abstracting or title insurance fees and extraordinary mailing. **Mileage or other travel related expenses shall not be billed unless overnight and/or out of county travel is required.**

6. Storage of Files: The City shall allow Attorney, to store closed City files in the basement of the Attorney's office in Fennimore, Wisconsin, or other area designated by the City.

7. Dispute Resolution: The parties agree that any dispute relating to fees allegedly due and owing Attorney, shall be settled by arbitration according to the State Bar of Wisconsin's then-prevailing procedure for arbitration of attorney fee disputes.

8. Representation and Warranties: Attorney represents and warrants that:

- a. All services provided hereunder shall be provided with the level of care commensurate with the industry.
- b. All personnel employed or contracted by Attorney, shall be employees or contractors of Attorney, and shall not be considered employees or contractors of the City.
- c. Attorney shall at all times maintain worker's compensation insurance and unemployment compensation insurance for all employees of Attorney.

- d. Attorney shall have professional liability coverage in an amount not less than \$1,000,000.00 and appropriate automobile coverage.

9. Indemnification: Attorney agrees as follows: Attorney agrees to the fullest extent permitted by law to indemnify, defend and hold harmless the City from and against all claims, loss, costs, and expenses, including actual attorneys' fees, by reason of any alleged or actual liability for injury or damages caused by, relating to, or arising in any way, in whole or in part, from: (1) the wrongful, intentional, or negligent act or omissions of Attorney, its employees, agents, representatives and/or subcontractors in the performance of the services and/or the activities covered by this agreement; (2) any breach of this agreement; (3) Attorney's and/or its subcontractors' performance or attempted performance of this agreement; and (4) any failure by Attorney and/or its subcontractors to comply with any provision in this agreement.

Attorney shall indemnify, defend and hold the City from and against all claims, losses, damages, costs and expenses, including actual attorneys' fees, arising out of any action and/or award of damages and costs against the City based on, relating to or connected in any way with infringement by Attorney, its employees, agents, representatives and/or subcontractors of any intellectual property rights involved in the performance of the tasks and services covered by this agreement.

Dated the \_\_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
**WOOD LAW FIRM, LLC**  
By: Attorney Benjamin R. Wood, member

\_\_\_\_\_  
**CITY OF PLATTEVILLE**  
By:

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: VI.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: March 26, 2019 VOTE REQUIRED: None</b>
<b>PREPARED BY: Colette Steffen, Administrative Assistant II</b>		

**Description:**

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

**Budget/Fiscal Impact:**

None

**Attachments:**

- Community Safe Routes Committee
- Plan Commission
- Library Board
- Airport Commission
- Historic Preservation Commission

**Community Safe Routes Committee**  
**Monday, January 21, 2019**  
**6:00 p.m.**  
**75 North Bonson Street, Platteville, WI**  
**G.A.R. – City Hall**

MINUTES

Attendees: ~~Kristina Fields~~, Don Francis, Cindy Tang, ~~Maureen Vorwald~~, Robin Fatzinger, Danica Larson, David Ralph

Staff Attendees: Howard Crofoot, Kate Westaby

Guest: ReNah Reuter, Westview Elementary Principal and Kris Brown, Business Administrator

1. Call to order at 6:02
2. Approval of Minutes December 17, 2018 meeting – motion to approve minutes as written – Cindy Tang, second by David Ralph, motion passes unanimous
3. Citizen Comments, Observations, & Petitions
  - a. Missing pedestrian flags at the Water/Madison roundabout
    - i. Around Dec 20, the pedestrian flags went missing at the Water/Madison roundabout. A resident emailed about the missing flags, also. The School District is working to get more flags out.
4. New Business
  - a. Platteville School District transportation dropoff/pickup discussion – ReNah Reuter, and Kris Brown – Don
    - i. ReNah and Kris provided an update to the original configuration at Westview. While there are some areas to still work on such as the street-traffic and the two lanes in the parking lot, there have been positive comments about the new process. The parking lot is safer, more parents are walking to get the students, more kids are walking, and parents are dropping kids off about a block away near the walkway/path connected to the school. However, there are still things that the school, parents and students will need to work on. No comment on students that bike considering the weather. ReNah mentioned that for most of the time, a teacher is outside as a presence during dropoff to assist with traffic.
    - ii. Originally, the School District requested that the north side of Camp Street have no parking. At this time, the School District has pulled the request for no parking on Camp Street because parking on the north side is working for the new traffic pattern.
    - iii. There is concern that once the college students are back in class, that there will be increased traffic along Union. This is a situation that the City will have to monitor.
    - iv. The School District is aware of the work that Safe Routes is doing and has worked with Safe Routes on other projects. The School District aims to

continue the partnership and apologizes for not involving the Safe Routes committee sooner in the traffic pattern discussion due to time restraints.

5. Old Business

a. Camp Street sidewalk meeting was held on Wednesday, January 9

- i. Group identified that the crossing of Lancaster Rd/Hwy 81 should move to the north of the Camp Street intersection. This would reduce the number of crossings to from two to one. Delta 3 Engineering will look into it.

1. Howard stated this is happening and part of the proposed project.

2. The Committee feels this is a great idea.

- ii. An additional concrete pad will be considered at the Camp Street bus stop. This will facilitate pedestrian access to the bus.

1. Howard stated this is happening and part of the proposed project. It will be a concrete pad about ten feet long between the sidewalk and curb.

b. People for Bikes - \$10,000 maximum funding, letter of interest due January 18, 2019

- i. [http://philanthropynewsdigest.org/rfps/rfp9322-peopleforbikes-accepting-lois-for-community-bike-program?utm\\_medium=email&utm\\_source=PND%20RFP%20Subscribers&utm\\_campaign=20181102](http://philanthropynewsdigest.org/rfps/rfp9322-peopleforbikes-accepting-lois-for-community-bike-program?utm_medium=email&utm_source=PND%20RFP%20Subscribers&utm_campaign=20181102)

- ii. Kristina wrote the Letter of interest. Angie Wright and Kate Westaby reviewed the letter and provided additional information to support the letter. The Letter of Interest was submitted. The City will receive notification in late February.

6. Adjourn at 6:55 pm motion to adjourn by Cindy Tang, second by David Ralph, motion passed unanimously

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

Minutes prepared and respectfully submitted by Katherine Westaby, AICP



**PLAN COMMISSION**  
**Monday, February 4, 2019**

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

**ROLL CALL:**

Present: Eileen Nickels, Joyce Bos, Barbara Daus, Bill Kloster, Dennis Cooley, Dick Bonin, and Staci Strobl. Excused: Jeremy Johnson and Ellen Stelpflug.

**APPROVE MINUTES: January 7<sup>th</sup> Meeting**

Motion by Bonin, second by Strobl to approve the January 7, 2019 minutes as presented. Motion carried 6-0 on a roll call vote.

**MOTION:**

- A. Conditional Use Permit – 345 Bayley Avenue (PC19-CU01-02)** – Consider a request to approve a Conditional Use Permit for 345 Bayley Avenue. The applicant has applied for a kennel license for this property, which allows him to have more than 4 (but no more than 10) dogs on the property. The applicant would also like to breed and sell dogs on the property, and board dogs for other people, which requires zoning approval as a n intensive home occupation. Applicant Dan Winch of 345 Bayley Avenue spoke in favor. No public statements in favor, against, or in general. Staff recommends denial of the Conditional Use Permit for a boarding and breeding kennel at 345 Bayley Avenue. If the request is approved, staff would recommend including a condition that the Conditional Use Permit expires after one year, which would provide an opportunity to determine the impacts of the kennel on the neighborhood before granting any long-term approval. Motion by Bos, second by Bonin to recommend denial of the Conditional use Permit for 345 Bayley Avenue. Motion carried 5-1 on a roll call vote with Cooley voting against.
- B. Rezoning – 545 Adams Street (PC19-RZ01-04)** – Consider a request for rezoning 545 Adams Street to an R-LO Limited Occupancy Residential Overlay District. In the R-LO District, the definition of “family” as set forth in Platteville Municipal Ordinance Section 22.15, shall be modified within the overlay district boundary. This definition is used to determine the allowable number of persons that can legally reside in a dwelling unit. No public statements in favor, against, or in general. Staff recommends applying the R-LO Limited Occupancy Residential designation on the property at 545 W. Adams Street. Motion by Daus, second by Cooley to recommend the approval of the rezoning of 545 Adams Street. Motion carried 5-1 on a roll call vote with Bonin voting against.
- C. Zoning Code Amendments (PC19-CA01-03)** – Staff is proposing several modifications to the zoning ordinance in response to changes in State law and legal decisions that have been made over the past few years. Staff reviewed documents provided by the League of Wisconsin Municipalities and UW-Extension to determine what changes should be made to the ordinance. The Plan Commission was provided with a printed packet of all proposed changes. Staff has asked that they review the packet and discussion of the changes will take place at the next Plan Commission Meeting on March 4, 2019.

**ADJOURN:**

Motion by Bonin, second by Kloster to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:59 PM.

Respectfully submitted,

Candace Koch, City Clerk

**Platteville Library Board of Trustees  
Meeting Minutes — February 5, 2019**

**Present:** Cline, Director Lee-Jones, Podach-Francis, Ralph-Tollefson, Reimann, Swenson.

- I. The meeting was called to order at 6:10 p.m.
- II. The consent agenda was approved. (Reimann/Cline)
- III. (A) Receipt of donated artwork was gratefully acknowledged.  
(B) Discussion continued on appearance of donor wall.  
(C) A request for after-hours use of community room was received: the Board's consensus was favorable.
- IV. The following reports were received:
  - (A) Municipal financial report
  - (B) Director's report
  - (C) City Council report
  - (D) Foundation reportTrustees are encouraged to attend, and help with, Loud at the Library.
- V. (A) Bills were approved for payment as presented. (Swenson/Reimann)  
(B) The Fiscal Policy was approved as amended. (Ralph-Tollefson/Reimann)  
(C) The 2019 Library Foundation funding request was approved. (Reimann/Cline)  
(D) The SWLS Technology Services Agreement was approved. (Swenson/Ralph-Tollefson)  
(E) The Board delegated to President Podach-Francis the authority to approve the Library's annual report. (Swenson/Reimann)
- VI. (A) The Equipment Use Policy was discussed.  
(B) Addition of art rails, window blinds, HVAC hail guards, and a nursing station was considered: the Board's consensus was favorable.
- VII. The meeting was adjourned at 7:35 p.m.

Respectfully submitted,



James Swenson

Approved Minutes of the Feb. 11th, 2019 meeting.  
Submitted by Doug Stephens, Mar. 12th, 2019.

Airport Commission Meeting  
February 11th, 2019, 6:00 pm  
Platteville Municipal Airport  
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Kloster, Chairman @ 6:00 pm  
Attendance, Commission Members: Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (A), Bill Kloster (P), Dennis Cooley (P), L.D. Mueller (A), Doug Stephens (P). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management), Brandon Herbert (Strand Associates), Nicola Maurer (City of Platteville, Administrative Director).
- II. Approval of Minutes, January 21<sup>st</sup>, 2019: Stephens, Secretary.
  - a. The following edits to the draft minutes are needed: correct spelling to Coffman, correct attendance to show Barb Daus was present, correct flight operation numbers. Motion by Daus to amend and approve the December 10<sup>th</sup> minutes. 2<sup>nd</sup> by Cooley. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman.
  - a. Olthafer-Lange stated that PSSI has asked them about runway deicing.
- IV. Fuel Farm Project Update, Branding Proposal: Manager
  - a. Fuel tank contracts are in place, and tanks are being built. Tank construction requires a long lead time. The electrical will be in place in March. The estimated delivery of the tanks is June. This is not as early as we would like, but it is getting done.
  - b. The second fuel filter is now installed on the existing fuel farm.
  - c. Branding proposal: Avfuel has really helped us, although they are not our brand. They have been willing and helping. PSSI also likes Avfuel. Large fuel companies have similar perks
  - d. Proposal: Avfuel is asking for a seven-year contract. Olthafer-Lange stated that is a long time, and she may ask for a shorter contract. Their initial investment would be small, and may include a sign.
  - e. Our current fuel comes from the same location, the difference is a de-icing additive. If we are not branded, then our price may go down a few cents. Avfuel would also bring Avfuel insurance, and would put us in the same marketing footing as Dubuque. Phillips 66 does not do well with price updates. Kloster asked about technical support, and where it would be dispatched from. Olthafer-Lange stated that Avfuel guarantees service within 48 hours, and their main office is in Michigan. They could fly in a technician. The contract would be with the City. Avfuel would provide an exterior sign, and they have a marketing program, training program.
  - f. Maurer expressed concern that if the Airport Commission made a motion, the contract would be with City. Daus stated that it may go on the consent agenda. Maurer stated the City usually requires two or three proposals, but in this case a formal bid wouldn't need to be done. Kloster suggested that the A&A Aviation get some other proposals, with the deadline of March 1<sup>st</sup>. A&A

should have a list of who they asked, and whether or not each responded. Cooley asked if this would be discussed at the next meeting, and Kloster said yes.

V. Update on Phase I Master Plan Proposal: Engineer

- a. Brandon Herbert stated that we are in the Fee and Contract Negotiation phase. Feb. 27<sup>th</sup> at 10:00 AM, at the Platteville Airport. Herbert told Coffman that the City has not contributed much money in the past, and to look for ways to do more.
- b. Herbert stated that Josh Holbrook has earned the Bureau of Aviation (BoA) Star Award.
- c. The BoA Engineering workshop is in Wed. Mar. 13<sup>th</sup>.
- d. In March, we will have a much more substantial update, including scheduling.

VI. Treasurer's Report - January 2019: Du Plessis, Treasurer

Du Plessis not in attendance. Kloster broke down the bills.

- a. Monthly Income, from Financial Report : \$18,453.51
- b. Monthly Expense, from Financial Report: \$1,717.36
- c. Monthly Invoice Payment, from Financial Report: \$11,999.30
- d. Total fund equity, from Financial Report: \$229,985.60
- e. Motion by Cooley to approve the treasurer's report and pay the bills. Second by Daus. Passes unanimously.

VII. Manager's Report: Manager

a. General Airfield Operations:

- PSSI has temporarily relocated to the Dubuque Airport, and Kaiser also, due to the ice.
- We don't know what this weekend will hold, due to the ice that we have.
- Kloster spoke about the meeting with UW-Platteville students regarding photovoltaics. The students had lot of questions, but due to the weather, did not tour the site. Kloster also stated that he had spoken with a professor about landscape design, parking lot, flag pole and shelter, and that they will come back out with a student once the snow is gone. The Airport could purchase the plants.
- Olthafer-Lange stated that \$16,000 figure is too high from BoA, and we need the correct invoice. A year ago we had proof-of-payment. Holbrook has not had much luck in resolving. The State and BoA has had difficulty with their accounting system. The ball is in BoA's court, and Olthafer-Lange will follow-up via email so it is documented.
- Kloster spoke about snow removal, and allowing A&A Aviation to contract this out, from the grounds keeping budget. There is currently \$15,000 in the account. The Airport Commission could add more money later. Olthafer-Lange said that A&A could either subcontract to someone to use the Airport's equipment, or the Commission could contract with someone. Maurer stated that we would need to add an amendment to the contract with A&A. Daus stated that we would allow A&A the authority, so they could bill us. Olthafer-Lange requested clarity that this would be a contractor, with a service contract for snow removal. Kloster stated that this would be an on-call

contractor. Olthafer-Lange asked if this would be an hourly contract, or by event. Kloster advised that the Commission should authorize A&A the authority to sub-contract, and would be funded through the grounds account.

- Motion by Cooley that A&A secure snow removal assistance, to be reimbursed through Buildings and Grounds budget, with A&A providing the Commission a monthly report. Second by Daus. Passes unanimously.
- Kloster stated that one runway was been closed since Tuesday (Feb. 5<sup>th</sup>). Lange said the topic of deicing came up, starting with Jet people. There is ½” to ¾” of solid ice. Lange recommended using pellets, potassium chloride, and non-corrosive to aluminum. \$1,900 for 2200 lbs. This will break up the ice, so the runway can be cleaned and re-opened. Lange stated that PSSI commented that we have to do something about de-icing. Lange told the Commission that 2012 was bad with 3 days of ice, last year had 1 ½ days of ice.
- Lange has a line on a deicing sprayer, 26’ width, 300 gallon tank. New price is \$7,500 and used price is \$5,500. The Airport would need to buy the fluid. Kloster asked Lange if he talked to Holbrook about this being covered by entitlement funding. Kloster suggested that the Commission grant A&A authority to purchase the pellets. BoA should be contacted to see if entitlement funds could be used to the sprayer. If so, then pursue acquisition of the sprayer, stating that the sprayer could be for next year.
- Motion by Daus that the potassium chloride pellets be purchased and applied, and the acquisition of a sprayer be pursued if BoA confirms that entitlement funds could be used to the sprayer. 2<sup>nd</sup> by Cooley. Passes unanimously.
- Olthafer-Lange asked about de-icing insurance and hold-harmless agreement. Kloster stated that the use of the pellets wouldn’t require special insurance. The Commission is working to solve the problems.
- Lange stated that the tractor broke down on the runway recently, due to a fuel pump issue.

b. Flight Operations:

Flight Activity Jan. 2019	Flight Activity Jan. 2018
Total Flights 294	Total Flights 362
Personal 72	Personal 72
Business 84	Business 98
Instruction 138	Instruction 150

c. Fuel Sales:

Fuel Sales for Jan. 2019	Fuel Sales for Jan. 2018

100LL 603 Gallons	100LL 702 Gallons
JetA 2,909 Gallons	JetA 3,730 Gallons

d. Fuel Purchased and Current Price:

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$4.25
JetA	0	\$4.00

Hanger Status: Full, one on waiting list.

e. Events: Chili Fly-In – Feb. 16<sup>th</sup> 11:00 – 1:00

VIII. Managers Request for Additional Snow Removal Budget Authority: Kloster, Chairman

a. Covered in VII. a

IX. Need for Additional Commission Members: Kloster, Chairman

a. We need one additional Commission Member. They must be a resident of the City of Platteville. They should have an interest in one or more of the following areas: 1. an interest in airports, 2. an interest in economic development, 3. an interest in shepherding public funds.

X. Adjournment: Kloster, Chairman

a. Motion to Adjourn by Daus, 2<sup>nd</sup> by Cooley. Adjourned at 7:07 PM

Minutes submitted by Doug Stephens

# HISTORIC PRESERVATION COMMISSION OF THE CITY OF PLATTEVILLE

THURSDAY, FEBRUARY 28, 2019 AT 5:30 P.M.  
COUNCIL CHAMBERS – CITY HALL  
75 N. BONSON STREET

## Minutes

Members present: Nathan Popp, Tammy Black, Garry Prohaska  
Staff present: Katherine A. Westaby, Ric Riniker  
Others Present: Courtlyn Munoz, Laurie Graney, Kristal Prohaska

Meeting called to order at 5:35 pm, chaired by Tammy Black

Approve minutes: February 14, 2019

Motion by Prohaska, second by Black to approve February 14, 2019 minutes with minor change to the WAHPC conference information.

### CERTIFICATE OF APPROPRIATENESS: 45 N Third Street

Courtlyn Munoz applied for a Certificate of Appropriateness for a sign for 45 N 3rd St. The business owner will be using an existing bracket. Member asked if there was additional signage. Currently, the business owner does not plan on additional signage. Motion by Prohaska, second by Popp to approve the Certificate of Appropriateness. Motion approved.

### WI Assoc of HPC's Spring Conference – April 12

Prohaska is attending. Westaby and Riniker are potentially attending.

### Gates Hotel update

No update.

### Indian park update

Kristal Prohaska and Laurie Graney spoke about their research on Indian Park and their desire to protect the park from future ground disturbance until the ground penetrating radar is accomplished. Garry discussed the draft letter to be sent to the City Manager; Parks, Forestry, and Recreation Committee; and the state contacts. Motion by Prohaska, second by Popp to approve the letter. Motion approved. The letter will be sent to all HPC member's for their approval.

### City Hall Renovations update

The deadline for the State to respond has passed. The state did not respond; therefore, the project can move forward with the renovation. The project will go out to bid in a month. Tammy will have more information in March.

### Nomination Grant update

Will have more information in April.

### Announcements

Add Art Hall to the next agenda for discussion.

### Adjourn

Motion by Popp, second by Prohaska

Respectfully submitted by Katherine Westaby, AICP

Approved: 03/14/2019



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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.</b>	<b>TITLE: Contract 5-19 Camp St Sidewalk</b>	<b>DATE: March 26, 2019  VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Howard B. Crofoot, P.E.</b>		

**Description:**

This project will complete a 1.5 block portion of sidewalk on Camp Street between Lancaster Street and existing sidewalk between Seventh and Elm Streets. This was identified as the top priority connection in the original Safe Routes to Schools plan. This project will allow children to walk on sidewalks between Westview Elementary School and the Middle School. This project is so important to school children that the School District partnered with the City and will fund \$5,000 toward the cost of the project. Based on citizen input, there will be a single crossing on the north side of the Camp and Lancaster intersection. The previous ramp on the west side of Lancaster Street south of the intersection will be removed.

The contract requires the contractor to do the work during the School District summer break, but once started, the work must be completed within three weeks. This will reduce the inconvenience to homeowners.

There were four bidders on this project. The low bid is from Lawinger Brothers Construction. They are a Platteville contractor with extensive experience in sidewalk installation. Enclosed is the Bid Tabulation and the recommendation from Delta 3 Engineering.

**Budget/Fiscal Impact:**

Staff budgeted \$60,000 combined City and School District funding for this project. Two bids were under the budget and two over budget.

**Recommendation:**

Staff recommends award of Contract 5-19 Camp Street Sidewalk to Lawinger Brothers Construction for the bid price of \$46,627.00.

**Sample Affirmative Motion:**

*"I move to award Contract 5-19 Camp Street Sidewalk to Lawinger Brothers Construction, for the price of \$46,627.00."*

**Attachments:**

- Bid Tabulation
- Delta 3 Recommendation
- Map

**City of Platteville  
Camp Street Sidewalk Extension Project**



MONDAY, MARCH 4, 2019  
1:00 P.M.

**BID TAB**

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

**CONTRACT  
#5-19**

**CONTRACTOR:**

1. Owen's Excavating & Trenching, Inc. <b>Bid Bond</b> Certified Check	\$70,573.75
2. Lawinger Brothers, Inc. Platteville, Wisconsin <b>Bid Bond</b> Certified Check	<b>\$46,627.00</b>
3. Allied Redi-Mix Platteville, Wisconsin <b>Bid Bond</b> <b>Certified Check</b>	\$57,662.85
4. Augelli Concrete & Excavating, LLC Richland Center, Wisconsin <b>Bid Bond</b> Certified Check	\$68,490.00
5. <b>Bid Bond</b> Certified Check	
6. <b>Bid Bond</b> Certified Check	
7. <b>Bid Bond</b> Certified Check	
8. <b>Bid Bond</b> Certified Check	
9. <b>Bid Bond</b> Certified Check	
10. <b>Bid Bond</b> Certified Check	
11. <b>Bid Bond</b> Certified Check	

March 6, 2019

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Camp Street Sidewalk Extension, Contract #5-19  
City of Platteville

Dear Howard,

On Monday, March 4, 2019 bids were received for the Camp Street Sidewalk Extension Project Contract #5-19. A total of four bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid. The "as-read" and confirmed low bidder for the project was Lawinger Brothers Construction, Inc. with a bid of \$46,627.00. A bid tabulation has been attached showing all of the bids that were received.

The construction budget for this project was \$60,000 which did not include the additional sidewalk that was included in the project along Lancaster Street. This segment of sidewalk was added to the project after the public information meeting with the adjacent property owners who recommended this. The installation of this segment reduces a street crossing for a pedestrian walking along Camp Street.

Our recommendation is to award Contract #5-19 to Lawinger Brothers Construction in the amount of \$46,627.00.

If you have any questions regarding this project, please feel free to contact myself or my assistant, Katlyn Churchill, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.



Daniel J. Dreessens, P.E.  
Vice-President/Civil Engineer

DD:dd  
Enclosures

cc: Mark Lawinger, Lawinger Brothers Concrete

**City of Platteville  
Camp Street Sidewalk Extension Project**



MONDAY, MARCH 4, 2019  
1:00 P.M.

**BID TAB**

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

**CONTRACT  
#5-19**

**CONTRACTOR:**

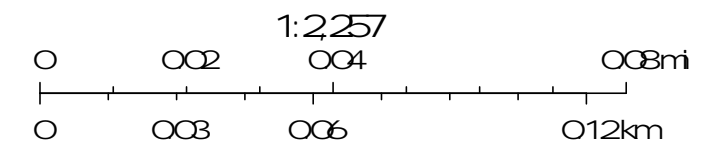
1. Owen's Excavating & Trenching, Inc. <b>Bid Bond</b> Certified Check	\$70,573.75
2. Lawinger Brothers, Inc. Platteville, Wisconsin <b>Bid Bond</b> Certified Check	<b>\$46,627.00</b>
3. Allied Redi-Mix Platteville, Wisconsin <b>Bid Bond</b> <b>Certified Check</b>	\$57,662.85
4. Augelli Concrete & Excavating, LLC Richland Center, Wisconsin <b>Bid Bond</b> Certified Check	\$68,490.00
5. <b>Bid Bond</b> Certified Check	
6. <b>Bid Bond</b> Certified Check	
7. <b>Bid Bond</b> Certified Check	
8. <b>Bid Bond</b> Certified Check	
9. <b>Bid Bond</b> Certified Check	
10. <b>Bid Bond</b> Certified Check	
11. <b>Bid Bond</b> Certified Check	



# 5-19 Camp Street Sidewalk extension



3/5/2019 8:17:01 AM





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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.</b>	<b>TITLE: 2018 Budgeted Carryovers to 2019</b>	<b>DATE March 26, 2019 VOTE REQUIRED: Two-Thirds</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

Departments have requested the following 2018 unspent funds to be carried over to 2019:

CIP Fund Amount                      \$241,625

General Fund Amount                      \$21,022

The requests are detailed in the attached schedule.

**Budget/Fiscal Impact:**

Unspent 2018 funds will be spent in 2019.

**Recommendation:**

Staff recommends the City Council approves the requested carryovers totaling \$241,625 in the CIP Fund and \$21,022 in the General Fund.

**Sample Affirmative Motion:**

*"I make a motion to approve the carryover of \$241,625 in the CIP Fund and \$21,022 in the General Fund per the attached schedule."*

**Attachments:**

- Schedule detailing the carryover requests.

**2018 to 2019 Carryover Requests (amended)**

Project	TOTAL	Funding Source		2018 EXPENDED	CARRYOVER REQUEST	PURPOSE/SOURCE
		TAX LEVY	OTHER REVENUES			
<u>CIP Projects</u>						
City Hall Stonework Maintenance	\$15,000	\$15,000	\$0	\$9,953	\$5,047	Project to complete in Spring (replace piece and seal)
City Hall Interior Remodel Work	\$25,000	\$25,000	\$0	\$29,998		
2017 to 2018 carryover for remodel	\$47,835	-	\$47,835			
2018 Amendment #10 - trnsfr from Street Equip CIP for boiler	\$17,625		\$17,625			
City Hall Boiler	\$0	\$0	\$0	\$45,238		
<b>Total City Hall Boiler/Remodel</b>	<b>\$90,460</b>	<b>\$25,000</b>	<b>\$65,460</b>	<b>\$75,236</b>	<b>\$15,225</b>	For City Hall Remodel work
Camp Street Bike Lanes - (PCF Grant-\$5,000)	\$12,000	\$7,000	\$5,000	\$0	\$7,000	Carryover tax levy for Camp Street sidewalk, per 2019 budget
Smith Park nr Ridge Ave basketball court	\$11,353		\$11,353	\$0	\$11,353	Carryover Clayton Trust interest transferred to CIP per budget
Art Hall Structure Replacement	\$200,000	\$50,000	\$150,000	\$0	\$50,000	Carryover \$50,000 tax levy for 2019 event center project
Park Signs	\$10,000	\$10,000	\$0	\$0	\$10,000	Carryover \$10,000 tax levy for Park Signs in 2019
Street Repairs & Maintenance Program - (Wheel Tax \$120,000)	\$145,000	\$30,000	\$115,000	\$1,677	\$143,000	Carryover \$20,000 for 2019 Hwy Striping per 2019 budget and \$123,000 to 2019 for thin overlay
<b>TOTAL CIP FUND CARRYOVER REQUESTED</b>					<b>\$241,625</b>	
<u>General Fund Projects</u>						
Hillside Cemetery roads project					\$4,213	Unspent funds in Cemetery Material & Supplies
Hillside Cemetery roads project					\$997	Unspent funds in Cemetery Operating Supplies
Hillside Cemetery roads project					\$1,876	Unspent funds in Cemetery Outlay
2019 LED street lights project					\$1,697	Unspent funds in Stop Light repairs account
Stop light maintenance					\$3,939	Unspent funds in Stop Light Maintenance account
Tree planting in the islands of Legion Park Parking Lot					\$1,300	Unspent funds in Forestry Materials & Supplies
Pool heat exchanger					\$7,000	Unspent funds in Pool Outlay
<b>TOTAL GENERAL FUND CARRYOVER REQUESTED</b>					<b>\$21,022</b>	



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.A.</b>	<b>TITLE: Contract 1-19 Lewis and Court Street Reconstruction</b>	<b>DATE: March 26, 2019</b>
<b>PREPARED BY: Howard B. Crofoot, P.E.</b>		<b>VOTE REQUIRED: Majority</b>

**Description:**

This project will reconstruct Lewis Street from Water Street to Court Street and Court Street from Lewis Street to Madison Street. The original budget request was to reconstruct Court Street from Lewis to Jewett, but due to funding constraints, the project was cut back one block to Madison Street. Staff knew that the water main on Court Street from Madison to Jewett has had numerous breaks in the last few years. Staff directed Delta 3 to prepare plans for Alternate A – to just complete new water main replacement from Madison to Jewett and Alternate B – to complete the sanitary, storm and street reconstruction to Jewett Street. This would entail upsizing the storm sewer in this block, but also on Jewett from Fourth to Court to ensure proper capacity in a 25-year event. There were four bidders for this project. W. C. Stewart of Dubuque is the low bidder. The last projects they completed was the Bonson and Short Street project in 2016.

**Budget/Fiscal Impact:**

Staff budgeted \$2,120,000 for this project to include Engineering costs. Water and Sewer Utility budgeted \$1,025,000. The City budgeted \$1,095,000. The budget spreadsheet (enclosed) shows that the engineering and construction costs for the base bid and both alternates are under the budget.

**Recommendation:**

Staff recommends award of Contract 1-19 Lewis and Court Street Reconstruction with Alternates A and B to W. C. Stewart for the bid price of \$ 1,854,418.25.

**Sample Affirmative Motion:**

*"I move to award Contract 1-19 Lewis and Court Street Reconstruction with Alternates A and B to W. C. Stewart for the bid price of \$ 1,854,418.25."*

**Attachments:**

- Budget Spreadsheet
- Bid Tabulation
- Delta 3 Recommendation
- Map

## Budget Spreadsheet

	Water	Sewer	Street	Storm	Total:
Base Bid	\$ 430,059.15	\$ 322,642.50	\$ 497,956.10	\$ 227,706.50	\$ 1,478,364.25
Alternate A	\$ 73,410.00	\$ -	\$ -	\$ -	\$ 73,410.00
Alternate B	\$ 700.00	\$ 64,308.00	\$ 131,493.00	\$ 106,143.00	\$ 302,644.00
Construction Costs	\$ 504,169.15	\$ 386,950.50	\$ 629,449.10	\$ 333,849.50	\$ 1,854,418.25
Engineering Costs	\$ 70,500.00	\$ 63,000.00	\$ 62,500.00	\$ 69,000.00	\$ 265,000.00
Total Cost	\$ 574,669.15	\$ 449,950.50	\$ 691,949.10	\$ 402,849.50	\$ 2,119,418.25
		City Total		\$ 1,094,798.60	
Budget	\$ 575,000.00	\$ 450,000.00		\$ 1,095,000.00	\$ 2,120,000.00
Difference	\$ 330.85	\$ 49.50		\$ 201.40	\$ 581.75

**City of Platteville  
Lewis & N. Court Street Reconstruction  
Project**



FRIDAY, MARCH 15, 2019  
1:00 P.M.

**BID TAB**

PLATTEVILLE MUNICIPAL BUILDING  
75 N. BONSON STREET, PLATTEVILLE, WI

**CONTRACT  
#1-19**

**ALTERNATE  
#1-19-A**

**ALTERNATE  
#1-19-B**

**CONTRACT #1-  
19 W/  
ALTERNATES**

**CONTRACTOR:**

1.	G-Pro Excavating	\$1,646,272.50	\$74,220.00	\$361,282.00	\$2,081,774.50
<b>Bid Bond</b>	Certified Check				
2.	Rule Construction	\$1,564,531.75	\$77,555.00	\$325,210.00	\$1,967,296.75
<b>Bid Bond</b>	Certified Check				
3.	WC Stewart Construction	\$1,478,364.25	\$73,410.00	\$299,994.00	\$1,851,768.25
<b>Bid Bond</b>	Certified Check				
4.	Fisher Excavating	\$1,808,718.50	\$88,469.00	\$381,193.50	\$2,278,381.00
<b>Bid Bond</b>	Certified Check				
5.					
<b>Bid Bond</b>	Certified Check				
6.					
<b>Bid Bond</b>	Certified Check				
7.					
<b>Bid Bond</b>	Certified Check				
8.					
<b>Bid Bond</b>	Certified Check				
9.					
<b>Bid Bond</b>	Certified Check				
10.					
<b>Bid Bond</b>	Certified Check				
11.					
<b>Bid Bond</b>	Certified Check				

March 19, 2019

Mr. Howard Crofoot, P.E.  
Director of Public Works  
City of Platteville  
75 N. Bonson Street  
Platteville, Wisconsin 53818

Re: Recommendation of Award of Bid  
Lewis and N. Court Street Reconstruction, Contract #1-19  
City of Platteville

Dear Howard,

On Friday, March 15, 2019 bids were received for the Lewis and N. Court Street Reconstruction project, Contract 31-19. A total of Four bids were received, opened, and publicly read aloud for the project, which consisted of a single base bid and two alternates. The “as-read” and confirmed low bidder for the project was W.C. Stewart Construction of Dubuque, Iowa. Their bid was as follows:

Contract #1-19:	= \$	1,478,364.25
Alternate #1-19-A:	= \$	73,410.00
Alternate #1-19-B:	= \$	302,644.00
<hr/>		
Total	= \$	1,854,418.25

We have reviewed all of the bids and confirmed that W.C. Stewart is the lower bidder for the base bid and the alternate.

The base bid for this project included full street and utility reconstruction on Lewis Street from Water Street to N. Court Street and on N. Court Street from Lewis Street to Madison Street. Alternate #1-19-A consisted of replacing the water main on N. Court Street from Madison Street to Jewett Street due to the large number of water main breaks over the past few years. Alternate #1-19-B included the replacement of sanitary sewer and storm sewer and the reconstruction of the street on N. Court Street from Madison Street to Jewett Street. One of the key components of this alternate is replacing and upsizing the storm sewer to meet the City’s 25-year design storm.

The Engineer’s Estimate for this project was \$1,610,000, \$75,000, and \$315,000 for Base bid, Alternate bid #1-19-A, and Alternate bid #1-19-B, respectively. These numbers were based upon bid received in 2018. W.C. Stewart’s bid was lower than all of the estimates!

W.C. Stewart has completed several projects for the City of Platteville, most recently the Bonson Street and Short Street reconstruction project in 2016. This project was completed on time, under budget, and per the project’s plans and specifications.

Based upon the bid prices received, and assuming there is sufficient budget, our recommendation would be to award Contract #1-19 with Alternates #1-19-A and #1-19-B to W.C. Stewart Construction in the amount of \$1,854,418.25. If there are not sufficient funds to complete both alternates, we would encourage the City to at least consider Alternate #1-19-A due to the high number of water main breaks on N. Court Street from Madison Street to Jewett Street.

A copy of the final bid tabulation has been attached. Once completed, the full bid breakdown will be forwarded to you.

If you have any questions regarding this project, please feel free to contact myself or my assistant, Katlyn Churchill, at your convenience.

Sincerely,

DELTA 3 ENGINEERING, INC.



Daniel J. Dreessens, P.E.  
Vice-President/Civil Engineer

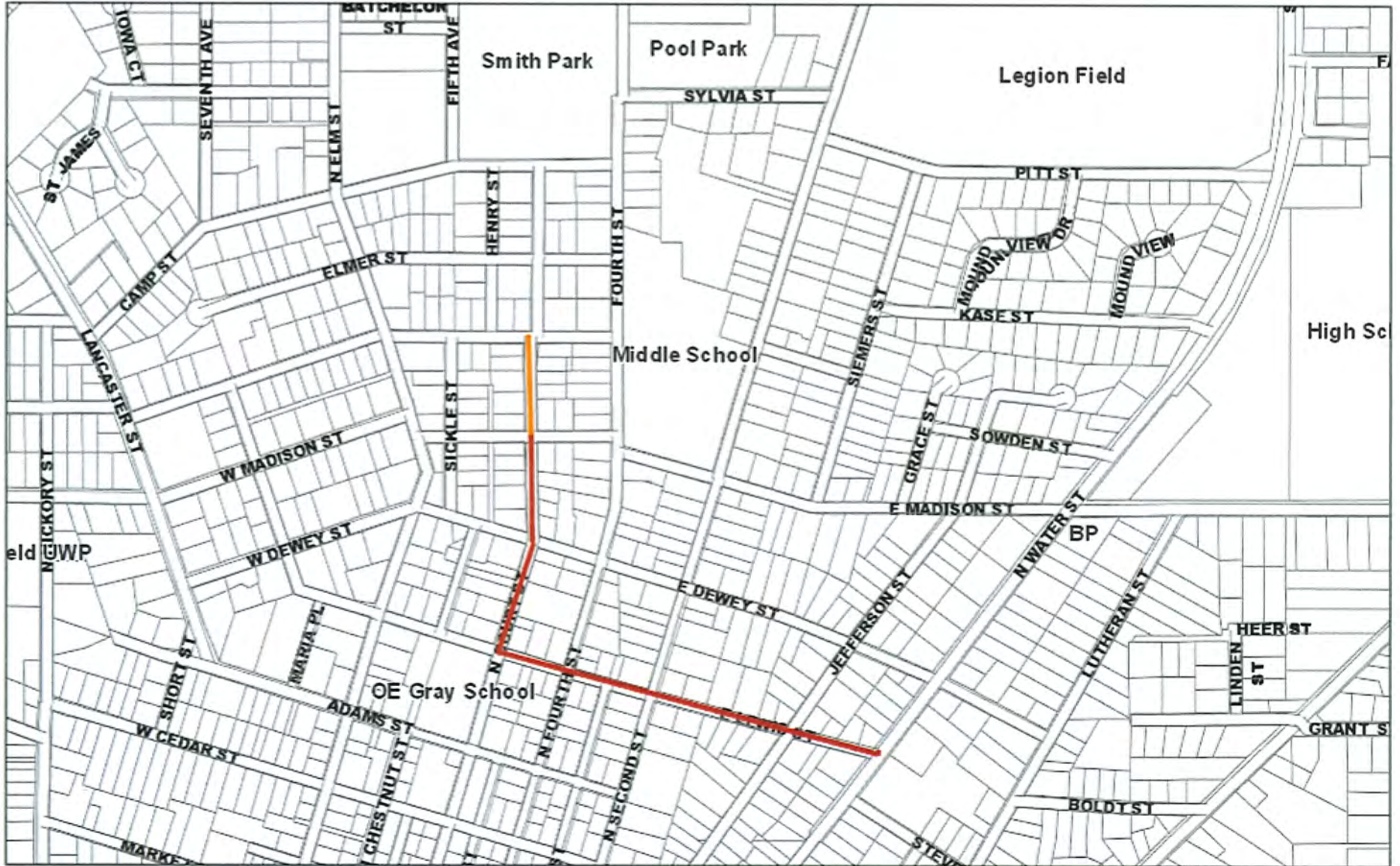
DD:dd  
Enclosures

cc: Russ Stewart, W.C. Stewart Construction





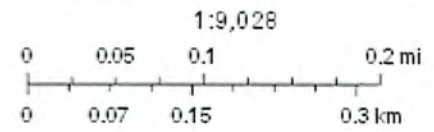
# City of Platteville



1/7/2019, 9:25:40 AM

Parcels 2018  Platteville Boundary

Landmark Names





# THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

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

**TITLE:  
2018 Annual Storm Water Report**

**DATE  
March 26, 2019  
VOTE REQUIRED:  
None**

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

**Description:**

Enclosed is a copy of the 2018 Annual Storm Water Report. This report is required to be submitted by March 31 to describe the efforts made to comply with our Municipal Separate Storm Sewer System (MS4) permit. In the certification paragraph, one of the sentences states "I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report." Staff is submitting this to meet the requirements of the certification.

Council Member Kilian asked for additional information regarding the budget numbers listed on the report. After further review, the numbers have changed slightly.

City of Platteville

## Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 10/18)

Page 10 of 11

**Part III. Final Evaluation**

**1. Fiscal Analysis** Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Public Education and Outreach	\$0.00	\$0.00	\$0.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Public Involvement and Participation	\$0.00	\$0.00	\$0.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Illicit Discharge Detection and Elimination	\$0.00	\$0.00	\$0.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Construction Site Pollutant Control	\$925.00	\$0.00	\$750.00	Permit fee and/or deposit/escrow <input type="button" value="v"/> <input type="button" value="+"/>
Post-Construction Storm Water Management	\$1,150.00	\$0.00	\$500.00	Permit fee and/or deposit/escrow <input type="button" value="v"/> <input type="button" value="+"/>
Pollution Prevention	\$37,972.43	\$55,419.00	\$52,988.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Storm Water Quality Management	\$4,470.00	\$30,000.00	\$15,000.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Storm Sewer System Map	\$0.00	\$0.00	\$0.00	General revenue fund <input type="button" value="v"/> <input type="button" value="+"/>
Other:				Select Fund Sources <input type="button" value="v"/> <input type="button" value="+"/>

Please provide a justification for any zeros ("0") entered in the Fiscal Analysis.  
If there is a "0" in the Fiscal Analysis that means that there was not a specific amount of money devoted to that program.

Annual Expenditure (Reporting Year): This is what was actually spent or collected in fees in 2018.

Budget (Reporting Year): This is the amount budgeted in 2018.

Budget (Upcoming Year): This is the amount budgeted in 2019.

Construction Site Pollution Control: The City collected this amount in Erosion Control Permit fees.

Post Construction Storm Water Management: The City collected this amount in Storm Water Management Permit fees.

Pollution Prevention: This is the amount spent for storm sewer maintenance in our 100.53441 account, less items under "Professional Services"

Storm Water Quality Management: This is the amount spent for storm sewer maintenance in our 100.53441.210 account for "Professional Services". This is what we pay Delta 3 Engineering to assist us with compiling the Annual Report and other professional services to help us comply with the DNR regulations.

**Budget/Fiscal Impact:**

No Fiscal Effect. There is an Annual Report required as part of our storm water permit.

**Recommendation:**

Staff is presenting this to the Common Council for information. Staff will submit the report by March 31.

**Attachments:**

- 2018 Annual Storm Water Report

## Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 10/18)

**Notice:** Pursuant to s. NR 216.07(8), Wis. Adm. Code, an owner or operator of a Municipal Separate Storm Sewer System (MS4) is required to submit an annual report to the Department of Natural Resources (Department) by March 31 of each year to report on activities for the previous calendar year ("reporting year"). This form is being provided by the Department for the user's convenience for reporting on activities undertaken in each reporting year of the permit term. Personal information collected will be used for administrative purposes and may be provided to the extent required by Wisconsin's Open Records Law [ss. 19.31-19.39, Wis. Stats.].

**Note:** Compliance items must be submitted separately from this report to the Department.

### Part I. Municipal Contact Information

This form covers the activities during calendar year 2018

Name of Municipality City of Platteville	Facility ID No. (FIN) 52336	<input type="checkbox"/> Check to update mailing address information	
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Mailing Address	City	State	ZIP Code
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#### Primary Municipal Contact Person ([Authorized Representative](#) for MS4 Permit) Check to update contact information

Name <b>Karen M. Kurt</b>	Title City Manager
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Mailing Address 75 North Bonson Street, P.O. Box 780	City Platteville	State WI	ZIP Code 53818
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Phone Number (include area code) (608) 348-9741	Email citymanager@platteville.org
--	--------------------------------------

#### [+] Additional Contact Information (optional)

Individual with responsibility for (check all that apply):

- I&E Program  
  IDDE Program  
  IDDE Response Procedure Manual  
  Municipal-wide Water Quality Plan  
 Ordinances  
  Pollution Prevention Program  
  Post-Construction Program  
 Winter Roadway Maintenance

First & Last Name Nick Seng	Title Street Supervisor
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Mailing Address 75 North Bonson Street, P.O. Box 780	City Platteville	State WI	ZIP Code 53818
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Phone Number (include area code) (608) 348-9741	Email sengn@platteville.org
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#### [+] Additional Contact Information (optional)

Individual with responsibility for (check all that apply):

- I&E Program  
  IDDE Program  
  IDDE Response Procedure Manual  
  Municipal-wide Water Quality Plan  
 Ordinances  
  Pollution Prevention Program  
  Post-Construction Program  
 Winter Roadway Maintenance

First & Last Name Howard B. Crofoot	Title Director of Public Works
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Mailing Address 75 N. Bonson Street, P.O. Box 780	City Platteville	State WI	ZIP Code 53818
--	---------------------	-------------	-------------------

Phone Number (include area code) (608) 348-9741	Email crofooth@platteville.org
--	-----------------------------------

1. Does the municipality rely on another entity to satisfy any of the permit requirements?  
 Yes  
 No
- Public Education and Outreach - \_\_\_\_\_  
 Public Involvement and Participation - \_\_\_\_\_  
 Illicit Discharge Detection and Elimination - Delta 3 Engineering  
 Construction Site Pollutant Control - \_\_\_\_\_



Post-Construction Storm Water Management - \_\_\_\_\_

Pollution Prevention \_\_\_\_\_

2. Has there been any changes to the municipality's participation in group efforts towards permit compliances (i.e., the municipality has added or dropped consortium membership)?  Yes  No  Unsure

**Part II. Storm Water Program Evaluation – Minimum Control Measures**

**1. Public Education and Outreach**

a. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the [+] to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
<b>Detection and elimination of illicit discharges</b> Select all applicable audiences targeted for this topic. <input type="checkbox"/> Agricultural <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> General Public <input type="checkbox"/> Industries <input type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> Restaurants <input type="checkbox"/> School Groups <input type="checkbox"/> Other:				<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Management of materials that may cause storm water pollution from automobiles, pet waste, household hazardous waste and household practices</b> Select all applicable audiences targeted for this topic. <input type="checkbox"/> Agricultural <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> General Public <input type="checkbox"/> Industries <input type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> Restaurants <input type="checkbox"/> School Groups <input type="checkbox"/> Other:				<input type="radio"/> Yes <input checked="" type="radio"/> No
<b>Beneficial onsite reuse of leaves and grass clippings/proper use of lawn and garden fertilizers and pesticides</b> Select all applicable audiences targeted for this topic. <input type="checkbox"/> Agricultural <input type="checkbox"/> Businesses <input type="checkbox"/> Contractors <input type="checkbox"/> Developers <input type="checkbox"/> General Public <input type="checkbox"/> Industries <input type="checkbox"/> Public Employees <input type="checkbox"/> Residential <input type="checkbox"/> Restaurants <input type="checkbox"/> School Groups				<input type="radio"/> Yes <input checked="" type="radio"/> No

# Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 10/18)

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
<input type="checkbox"/> Other:				
<p><b>Management of streambanks and shorelines by riparian landowners to minimize erosion and restore and enhance the ecological value of waterways</b></p> <p>Select all applicable audiences targeted for this topic.</p> <p> <input type="checkbox"/> Agricultural      <input checked="" type="checkbox"/> Businesses  <input type="checkbox"/> Contractors      <input type="checkbox"/> Developers  <input checked="" type="checkbox"/> General Public      <input type="checkbox"/> Industries  <input type="checkbox"/> Public Employees  <input type="checkbox"/> Residential      <input type="checkbox"/> Restaurants  <input type="checkbox"/> School Groups  <input type="checkbox"/> Other:                 </p>	Government event (public hearing, council meeting, etc.)			<input type="radio"/> Yes <input checked="" type="radio"/> No
<p><b>Infiltration of residential storm water runoff from rooftop downspouts, driveways and sidewalks</b></p> <p>Select all applicable audiences targeted for this topic.</p> <p> <input type="checkbox"/> Agricultural      <input type="checkbox"/> Businesses  <input type="checkbox"/> Contractors      <input type="checkbox"/> Developers  <input type="checkbox"/> General Public      <input type="checkbox"/> Industries  <input type="checkbox"/> Public Employees  <input type="checkbox"/> Residential      <input type="checkbox"/> Restaurants  <input type="checkbox"/> School Groups  <input type="checkbox"/> Other:                 </p>				<input type="radio"/> Yes <input checked="" type="radio"/> No
<p><b>Inform and where appropriate educate those responsible for the design, installation, and maintenance of construction site erosion control practices and storm water management facilities on how to design, install and maintain the practices</b></p> <p>Select all applicable audiences targeted for this topic.</p> <p> <input type="checkbox"/> Agricultural      <input type="checkbox"/> Businesses  <input type="checkbox"/> Contractors      <input type="checkbox"/> Developers  <input type="checkbox"/> General Public      <input type="checkbox"/> Industries  <input type="checkbox"/> Public Employees  <input type="checkbox"/> Residential      <input type="checkbox"/> Restaurants  <input type="checkbox"/> School Groups  <input type="checkbox"/> Other:                 </p>				<input type="radio"/> Yes <input checked="" type="radio"/> No
<p><b>Identify businesses and activities that may pose a storm water contamination concern, and where appropriate, educate specific audiences on methods of storm water pollution prevention</b></p> <p>Select all applicable audiences targeted for this topic.</p> <p> <input type="checkbox"/> Agricultural      <input type="checkbox"/> Businesses  <input type="checkbox"/> Contractors      <input type="checkbox"/> Developers  <input type="checkbox"/> General Public      <input type="checkbox"/> Industries  <input type="checkbox"/> Public Employees  <input type="checkbox"/> Residential      <input type="checkbox"/> Restaurants  <input type="checkbox"/> School Groups  <input type="checkbox"/> Other:                 </p>				<input type="radio"/> Yes <input checked="" type="radio"/> No

## Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 10/18)

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
<p><b>Promote environmentally sensitive land development designs by developers and designers, including green infrastructure and low impact development</b></p> <p>Select all applicable audiences targeted for this topic.</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Agricultural</div> <div style="width: 50%;"><input type="checkbox"/> Businesses</div> <div style="width: 50%;"><input type="checkbox"/> Contractors</div> <div style="width: 50%;"><input type="checkbox"/> Developers</div> <div style="width: 50%;"><input type="checkbox"/> General Public</div> <div style="width: 50%;"><input type="checkbox"/> Industries</div> <div style="width: 50%;"><input type="checkbox"/> Public Employees</div> <div style="width: 50%;"><input type="checkbox"/> Residential</div> <div style="width: 50%;"><input type="checkbox"/> Restaurants</div> <div style="width: 50%;"><input type="checkbox"/> School Groups</div> <div style="width: 50%;"><input type="checkbox"/> Other:</div> </div>				<input type="radio"/> Yes <input checked="" type="radio"/> No
<p>Other</p>				<input type="radio"/> Yes <input type="radio"/> No

b. Brief Public Education and Outreach program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.  
 City Council approved, at a public meeting/hearing, an application to WDNR to repair stream banks along the Rountree Branch.

**2. Public Involvement and Participation**

a. Describe how the municipality has kept the following local officials and municipal staff aware of the municipal storm water discharge permit programs and its requirements.

**Elected officials**  
 Elected Officials were involved with the approval of storm water management ordinances. They were informed of the 2017 Annual Report and will be informed of the 2018 Annual Report.

**Other municipal officials**  
 The City Manager was involved with the approval of storm water management ordinances. She was informed of the 2016, 2017, and 2018 Annual Reports.

**Appropriate staff (such as operators, Department heads, and those that interact with the public)**  
 Department Heads were informed during Common Council meetings and during regular Department Head meetings with the City Manager.

b. Complete the following information on Public Education and Outreach Activities related to storm water. Select the Mechanism that best describes how the topic message was conveyed to your population. Use the [+] to add multiple Mechanisms. For Quantity, choose the range for the number of Mechanisms chosen (i.e., number of workshops, events).

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
<p><b>Storm Water Management Plan and/or updates</b></p> <p>Select all applicable participants targeted for this topic.</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Agricultural</div> <div style="width: 50%;"><input type="checkbox"/> Businesses</div> <div style="width: 50%;"><input type="checkbox"/> Contractors</div> <div style="width: 50%;"><input type="checkbox"/> Developers</div> <div style="width: 50%;"><input type="checkbox"/> General Public</div> <div style="width: 50%;"><input type="checkbox"/> Industries</div> <div style="width: 50%;"><input type="checkbox"/> Public Employees</div> <div style="width: 50%;"><input type="checkbox"/> Residential</div> <div style="width: 50%;"><input type="checkbox"/> Restaurants</div> <div style="width: 50%;"><input type="checkbox"/> School Groups</div> <div style="width: 50%;"><input type="checkbox"/> Other:</div> </div>				<input type="radio"/> Yes <input checked="" type="radio"/> No



## Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

Form 3400-224 (R 10/18)

Topics	Mechanism	Quantity (optional)	Estimated People Reached (optional)	Regional Effort?
<p><b>Storm water related ordinance and/or updates</b></p> <p>Select all applicable participants targeted for this topic.</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Agricultural</div> <div style="width: 50%;"><input type="checkbox"/> Businesses</div> <div style="width: 50%;"><input type="checkbox"/> Contractors</div> <div style="width: 50%;"><input type="checkbox"/> Developers</div> <div style="width: 50%;"><input type="checkbox"/> General Public</div> <div style="width: 50%;"><input type="checkbox"/> Industries</div> <div style="width: 50%;"><input type="checkbox"/> Public Employees</div> <div style="width: 50%;"><input type="checkbox"/> Residential</div> <div style="width: 50%;"><input type="checkbox"/> Restaurants</div> <div style="width: 50%;"><input type="checkbox"/> School Groups</div> <div style="width: 50%;"><input type="checkbox"/> Other:</div> </div>				<input type="radio"/> Yes <input checked="" type="radio"/> No
<p><b>MS4 Annual Report</b></p> <p>Select all applicable participants targeted for this topic.</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Agricultural</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Businesses</div> <div style="width: 50%;"><input type="checkbox"/> Contractors</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Developers</div> <div style="width: 50%;"><input checked="" type="checkbox"/> General Public</div> <div style="width: 50%;"><input type="checkbox"/> Industries</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Public Employees</div> <div style="width: 50%;"><input checked="" type="checkbox"/> Residential</div> <div style="width: 50%;"><input type="checkbox"/> Restaurants</div> <div style="width: 50%;"><input type="checkbox"/> School Groups</div> <div style="width: 50%;"><input type="checkbox"/> Other:</div> </div>	<p>Government Event (public hearing, council meeting, etc.)</p>			<input type="radio"/> Yes <input checked="" type="radio"/> No
<p><b>Volunteer Opportunities</b></p> <p>Select all applicable participants targeted for this topic.</p> <div style="display: flex; flex-wrap: wrap;"> <div style="width: 50%;"><input type="checkbox"/> Agricultural</div> <div style="width: 50%;"><input type="checkbox"/> Businesses</div> <div style="width: 50%;"><input type="checkbox"/> Contractors</div> <div style="width: 50%;"><input type="checkbox"/> Developers</div> <div style="width: 50%;"><input checked="" type="checkbox"/> General Public</div> <div style="width: 50%;"><input type="checkbox"/> Industries</div> <div style="width: 50%;"><input type="checkbox"/> Public Employees</div> <div style="width: 50%;"><input type="checkbox"/> Residential</div> <div style="width: 50%;"><input type="checkbox"/> Restaurants</div> <div style="width: 50%;"><input type="checkbox"/> School Groups</div> <div style="width: 50%;"><input type="checkbox"/> Other:</div> </div>	<p>Clean up event</p>			<input type="radio"/> Yes <input checked="" type="radio"/> No
<p>Other</p>				<input type="radio"/> Yes <input type="radio"/> No

c. Brief Public Involvement and Participation program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.

The Platteville Community Arboretum (PCA) scheduled several clean ups along the Rountree Branch.

## Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

<b>3. Illicit Discharge Detection and Elimination</b>		
a. How many total outfalls does the municipality have?	34	<input type="checkbox"/> Unsure
b. How many outfalls did the municipality evaluate as part of their routine ongoing field screening program?	0	<input type="checkbox"/> Unsure
c. From the municipality's routine screening, how many were confirmed illicit discharges?	0	<input type="checkbox"/> Unsure
d. How many illicit discharge complaints did the municipality receive?	0	<input type="checkbox"/> Unsure
e. From the complaints received, how many were confirmed illicit discharges?	0	<input type="checkbox"/> Unsure
f. How many of the identified illicit discharges did the municipality eliminate in the reporting year?	0	<input type="checkbox"/> Unsure
g. How many of the following enforcement mechanisms did the municipality use to enforce its illicit discharge ordinance? Check all that apply and enter the number of each used in the reporting year.		
<input checked="" type="checkbox"/> Verbal Warning	0	
<input checked="" type="checkbox"/> Written Warning (including email)	0	
<input checked="" type="checkbox"/> Notice of Violation	0	
<input checked="" type="checkbox"/> Civil Penalty/Citation	0	
<input type="checkbox"/> No Enforcement Action Taken	_____	
Additional information: _____		
h. Brief Illicit Discharge Detection and Elimination program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page. No outfalls were screened in 2018. However, they will all be screened in 2019.		

<b>4. Construction Site Pollutant Control</b>		
a. How many total construction sites were active at any point in the reporting year?	15	<input type="checkbox"/> Unsure
b. How many construction sites did the municipality issue permits for in the reporting year?	18	<input type="checkbox"/> Unsure
c. Do the above numbers include sites <1 acre?		<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> Unsure
d. How many erosion control inspections did the municipality complete in the reporting year?	_____	<input checked="" type="checkbox"/> Unsure
e. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.		
<input checked="" type="checkbox"/> Verbal Warning	14	
<input checked="" type="checkbox"/> Written Warning (including email)	0	
<input checked="" type="checkbox"/> Notice of Violation	0	
<input checked="" type="checkbox"/> Stop Work Order	0	
<input type="checkbox"/> Civil Penalty/Citation	_____	
<input checked="" type="checkbox"/> Forfeiture of Deposit	1	
<input type="checkbox"/> No Authority	_____	
<input type="checkbox"/> Other – Describe _____	# _____	

Additional information: \_\_\_\_\_

f. Brief Construction Site Pollutant Control program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.

**5. Post-Construction Storm Water Management**

a. How many new construction sites with new structural storm water management practices have received local approvals? 5  Unsure

b. How many privately owned storm water facility inspections were completed in the reporting year? 0  Unsure

c. What types of enforcement actions does the municipality have available to compel compliance with the regulatory mechanism? Check all that apply and enter the number of each used in the reporting year.

<input checked="" type="checkbox"/> Verbal Warning	<u>0</u>
<input checked="" type="checkbox"/> Written Warning (including email)	<u>0</u>
<input checked="" type="checkbox"/> Notice of Violation	<u>0</u>
<input checked="" type="checkbox"/> Civil Penalty/Citation	<u>0</u>
<input checked="" type="checkbox"/> Forfeiture of Deposit	<u>0</u>
<input checked="" type="checkbox"/> Complete Maintenance	<u>0</u>
<input checked="" type="checkbox"/> Bill Responsible Party	<u>0</u>
<input type="checkbox"/> No Authority	<u>          </u> # <u>          </u>
<input type="checkbox"/> Other – Describe _____	

Additional information: \_\_\_\_\_

d. Brief Post-Construction Storm Water Management program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.

**6. Pollution Prevention**

**Storm Water Management Facility Inspections**  Not Applicable

a. Enter the total number of municipally owned or operated structural storm water facilities. 52  Unsure

b. How many new municipally owned storm water facilities were installed in the reporting year? 0  Unsure

c. How many municipally owned storm water devices were inspected in the reporting year? 0  Unsure

d. What elements are looked at during inspections? Influent, outfall structures, and overflow structures.

e. How many of these facilities required maintenance?  Unsure

**Public Works Yards & Other Municipally Owned Properties (SWPPP Plan Review)**  Not Applicable

f. How many inspections of municipal properties been conducted in the reporting year? 0  Unsure

g. Have amendments to the SWPPPs been made?  Yes  No  Unsure

h. If yes, describe what changes have been made: \_\_\_\_\_

**Collection Services (street sweeping, catch basin sumps, leaf collection)**  Not Applicable

*Street Sweeping/Cleaning Program*

- i. Did the municipality conduct street sweeping/cleaning during the reporting year?  Yes  No  Unsure
- j. If known, how many tons of material were collected? \_\_\_\_\_  Unsure
- k. Does the municipality have a low hazard exemption for this material?  Yes  No
- l. If street cleaning is identified as a storm water best management practice in the pollutant loading analysis, was street cleaning completed at the assumed frequency?
  - Yes
  - No- Explain Street sweeper was down for unscheduled maintenance a few times.
  - Not Applicable

*Catch Basin Sump Cleaning Program*  Not Applicable

- m. Did the municipality conduct catch basin sump cleaning during the reporting year?  Yes  No  Unsure
- n. How many catch basin sumps were cleaned in the reporting year? \_\_\_\_\_  Unsure
- o. If known, how many tons of material were collected? \_\_\_\_\_  Unsure
- p. Does the municipality have a low hazard exemption for this material?  Yes  No
- q. If catch basin sump cleaning is identified as a storm water best management practice in the pollutant loading analysis, was cleaning completed at the assumed frequency?
  - Yes
  - No-Explain \_\_\_\_\_
  - Not Applicable
  - Unsure

*Leaf Collection Program*  Not Applicable

- r. Does the municipality conduct curbside leaf collection?  Yes  No  Unsure
- s. Does the municipality notify homeowners about pickup?  Yes  No  Unsure
- t. Where are the residents directed to store the leaves for collection?
  - Pile on terrace  Pile in street  Bags on terrace  Unsure
  - Other – Describe \_\_\_\_\_
- u. What is the frequency of collection? Bags weekly during spring/summer, daily terrace from 10/15-12/1
- v. Is collection followed by street sweeping/cleaning?  Yes  No  Unsure

**Winter Road Management**  Not Applicable

\*Note: We are requesting information that goes beyond the reporting year, answer the best you can.

- w. How many lane-miles of roadway is the municipality responsible for doing snow and ice control? \_\_\_\_\_ 57  Unsure

x. Provide amount of de-icing products used by month last winter season. Select the product used below and enter the quantity used each month.

**Solids (tons)**

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Salt/sand mix	0	0	78	374	349	102

**Liquids (gallons)**

Product	Oct	Nov	Dec	Jan	Feb	Mar*
Select Product	0	0	0	0	0	0

y. Was salt applying machinery calibrated in the reporting year?  Yes  No  Unsure

z. Have municipal personnel attended salt reduction strategy training in the reporting year?  Yes  No  Unsure

If yes, describe what training was provided: \_\_\_\_\_

When: \_\_\_\_\_

How many attended: \_\_\_\_\_

**Internal (Staff) Education & Communication**

aa. Have training or education on SWPPPs for municipal facilities been held for municipal or other personnel?  Yes  No  Unsure

If yes, describe what training was provided: \_\_\_\_\_

When: \_\_\_\_\_

How many attended: \_\_\_\_\_

ab. Brief Pollution Prevention program information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.  
25 privately owned, 7 owned by UW-Platteville, and 20 municipally owned storm water management facilities.

**7. Storm Sewer System Map**

a. Did the municipality update their storm sewer map this year?  Yes  No  Unsure

If yes, check the areas the map items that got updated or changed:

- Storm water treatment facilities
- Storm pipes
- Vegetated swales
- Outfalls
- Other

b. Brief Storm Sewer Map information for inclusion in the Annual Report. If your response exceeds 200 characters, attach supplemental information on the attachments page.  
Please see the attachments for the updated storm sewer map.

# Annual Report Under Municipal Separate Storm Sewer System (MS4) Permit

**Part III. Final Evaluation**

**1. Fiscal Analysis** Complete the fiscal analysis table provided below. For municipalities that do not break out funding into permit program elements, please enter the monetary amount to your best estimate of what funding may be going towards these programs.

Program Element	Annual Expenditure Reporting Year	Budget Reporting Year	Budget Upcoming Year	Source of Funds
Public Education and Outreach	\$0.00	\$0.00	\$0.00	General revenue fund
Public Involvement and Participation	\$0.00	\$0.00	\$0.00	General revenue fund
Illicit Discharge Detection and Elimination	\$0.00	\$0.00	\$0.00	General revenue fund
Construction Site Pollutant Control	\$925.00	\$0.00	\$750.00	Permit fee and/or deposit/escrow
Post-Construction Storm Water Management	\$1,150.00	\$0.00	\$500.00	Permit fee and/or deposit/escrow
Pollution Prevention	\$37,972.43	\$55,419.00	\$52,988.00	General revenue fund
Storm Water Quality Management	\$4,470.00	\$30,000.00	\$15,000.00	General revenue fund
Storm Sewer System Map	\$0.00	\$0.00	\$0.00	General revenue fund
Other:				

Please provide a justification for any zeros ("0") entered in the Fiscal Analysis. If there is a "0" in the Fiscal Analysis that means that there was not a specific amount of money devoted to that program.

**2. Water Quality**

a. Were there any known water quality improvements in the receiving waters to which the municipality's storm sewer system directly discharges to?  Yes  No  Unsure

If so, explain:

b. Were there any known water quality degradation in the receiving waters to which the municipality's storm sewer system directly discharges to?  Yes  No  Unsure

If so, explain:

c. Have any of the receiving waters that the municipality discharges to been added to the impaired waters list during the reporting year?  Yes  No  Unsure

d. Has the municipality evaluated their storm water practices to reduce the pollutants of concern?  Yes  No  Unsure

**3. Additional Information** Based on the municipality's storm water program evaluation in Part II, describe any proposed changes to the municipality's storm water program. If your response exceeds 200 characters, attach supplemental information on the attachments page.

There have been no changes.



**Part IV. Request for Assistance on Understanding Permit Programs (optional)**

Would municipality like the Department to contact them about providing more information on understanding any of the Municipal Separate Storm Sewer Permit programs? Please select from the options below.

- |  |  |
|--|--|
| <input type="checkbox"/> Public Education and Outreach               | <input type="checkbox"/> Public Involvement                  |
| <input type="checkbox"/> Illicit Discharge Detection and Elimination | <input type="checkbox"/> Construction Site Pollutant Control |
| <input type="checkbox"/> Post-Construction Storm Water Management    | <input type="checkbox"/> Pollution Prevention                |
| <input type="checkbox"/> Storm Water Quality Management              | <input type="checkbox"/> Water Quality Concerns              |
| <input type="checkbox"/> Storm Sewer System Map                      | <input type="checkbox"/> Compliance Schedule Items Due       |
|  | <input type="checkbox"/> MS4 Program Evaluation              |

**Certification**

I hereby certify that I am an authorized representative of the municipality covered under City of Platteville's MS4 Permit for which this annual report is being submitted and that the information contained in this document and all attachments were gathered and prepared under my direction or supervision. Based on my inquiry of the person or persons under my direction or supervision involved in the preparation of this document, to the best of my knowledge, the information is true, accurate, and complete. I further certify that the municipality's governing body or delegated representatives have reviewed or been apprised of the contents of this annual report. I understand that Wisconsin law provides severe penalties for submitting false information.

Authorized Representative Printed Name Karen M. Kurt	Authorized Representative Printed Title City Manager
Email citymanager@platteville.org	Phone Number (608) 348-9741

\_\_\_\_\_  
Signature of Authorized Representative

\_\_\_\_\_  
Date Signed (mm/dd/yyyy)

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

<b>COUNCIL SECTION: WORK SESSION ITEM NUMBER: VIII.</b>	<b>TITLE: Waste Water Treatment Plant Phosphorous Update</b>	<b>DATE: March 26, 2019 VOTE REQUIRED: None</b>
<b>PREPARED BY: Howard Crofoot, P.E., Director of Public Works</b>		

**Description:**

Director Crofoot will give a presentation on the current regulations on phosphorous discharge from the City's Wastewater Treatment Plant. He will describe the options and show why the request for a Multi-Discharger variance (MDV) is the best option at this time.

**Attachments:**

- Power Point presentation (provided at the work session).



# 2019 Wastewater Treatment Plant Phosphorous Update

March 26, 2019

Howard B. Crofoot, P.E.



## Background

- The Platteville Wastewater Treatment Plant (WWTP) is at the west end of Greenwood Avenue.
- The WWTP treats roughly 1 million gallons per day of wastewater from homes and businesses. It does NOT treat storm water that is captured in inlets in the street.
- The DNR regulates what is allowed to be discharged from the WWTP. One of these items is phosphorous. In 1997 the WWTP conducted a project to install ferric chloride chemical addition into the wastewater. This allowed the WWTP to meet the then current regulation of 1.0 part per million (ppm) of phosphorous.
- Phosphorous in lakes and streams is used as nutrients for algae and other plants. If too much is in the water, the plants change the characteristics of the stream or lake and fish die.
- Recently, the DNR has changed the rules statewide. Most places – including Platteville – have a new limit of 0.075 ppm discharge. Other places have even more stringent requirements.

## Process

- The DNR recognized that most communities cannot wave a magic wand to reduce phosphorous levels in their wastewater discharge. They came up with a multi-year process to get to that new rule.
- The City contracted with MSA to assist with this process.
- There are three ways for the City to comply with DNR regulations:
  1. Construct new facilities to meet the new standard. (Facilities)
  2. The City contract with local farmers to “trade” practices that will reduce overall phosphorous in the watershed. (Trading)
  3. The City make payments based on the amount of phosphorous discharged over the new limit. These payments go to the County to coordinate and implement projects for farmers to reduce overall phosphorous. (Payments)





## Option 1 - Facilities

- MSA conducted studies to determine how well the City can optimize its current systems and how close to the new limits it can consistently reach.
- Our WWTP is in better shape than most and has the ability to optimize treatment to reduce phosphorous discharged.
- The result of the study is that we can come close but cannot consistently achieve the new limits.
- MSA conducted pilot testing of new technologies to see what it would take to do “brick and mortar” solutions to reduce phosphorous discharges.
- The result is that we can meet the new levels with additional treatment and filtration at a cost of \$3.0 million, plus additional operating costs.



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## Option 2 - Trading

- MSA reviewed our loadings and determined that the City would need to have contracts with enough farms to do projects on over 8000 acres.
- City staff would need to negotiate with farmers and pay them to do projects to remove phosphorous from discharges from farm fields, etc.
- City staff would be responsible for negotiating and enforcing contract agreements with penalties if farmers do not install the practices agreed upon.
- Cost estimates start at \$230,000 and go up from there based on the amount of farms to coordinate with and the cost of practices needed to reduce phosphorous discharge from those fields.

## Option 3 - Payments

- The program is officially called a Multi-Discharger Variance (MDV). There are restrictions on whether a city can use this option. The main criteria is whether doing the “facilities” option will result in sewer rates that are over 1% of the Median Household Income (MHI). Current sewer rates are approximately 1.1% of MHI, so we will qualify.
- The program requires a “payment” for the amount of phosphorous we would discharge over the established limit of 0.075 ppm. The DNR will convert to pounds and we make payments per pound over our limit. MSA projects that Platteville will pay \$50,000 to \$60,000 per year.
- The program must be approved by the DNR and written into our five-year permit. Under current law, we are allowed to make payments under this option until 2027. At the end of the allowable term, the City must comply with the new standard.
- The “payment” is transferred to the County and they are required to make agreements with farmers and pay for projects to reduce phosphorous in discharge from farming operations. The county does the “trading” option for the City.

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## Comparison of Options

1. Option 1 - Facilities: Cost \$3.0 million, plus annual operation costs.
  - Pro: City meets new standards.
  - Con: High initial cost and additional operation/maintenance costs.
  
2. Option 2 – Trading: Cost \$230,000 and up annually for projects on local farms, plus annual costs for staff to make agreements with farmers and ensure compliance.
  - Pro: City avoids high initial cost of compliance. It is a permanent solution as long as farmers do the projects agreed upon.
  - Con: City has annual cost of projects, plus staff costs to make agreements and monitor compliance by farmers.
  
3. Option 3 – Payments: Cost \$50,000 - \$60,000 annually as payments to the County.
  - Pro: City avoids high initial cost of compliance. It relies on DNR working with County staff to ensure compliance. In the five or more years of “payments”, there can be technology improvements to reduce facilities costs. City can use funds for other upgrades to WWTP.
  - Con: City has annual cost of payments, it is a limited time only (2027). City will be required to install “facilities” or implement the “trading” option at the end of the term. Cost of facilities option may increase over the waiver period, if there are no technology improvements.





## Conclusion

- City staff will submit request to DNR for the MDV (payments) option.
- The utility will need to budget for the “payments” as a recurring annual expense for the next five years.
- The utility will need to optimize its current processes to ensure paying the lowest practical “payment”.
- The City needs to watch for changes in DNR rules or improvements in technologies and budget for compliance at the end of the variance period.
- The City can spend resources on other projects during the variance period to upgrade the WWTP.