

## 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, April 23, 2019 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

**I. CALL TO ORDER**

**II. ROLL CALL**

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

- A. Council Minutes – 4/9/19 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  - 1. Extended Licensed Premises of Nick's, located at 74 North Second Street, Platteville, WI, to Include the Two Public Parking Lots 2 and 3 on Mineral Street as Designated by Fenced in Area for 4<sup>th</sup> Annual Derby Days Celebration on Saturday, May 4
  - 2. Temporary Class "B"/"Class B" to Sell Fermented Malt Beverages & Wine to St Mary School on Court Street between School and Church for Community Block Party from 5:00 PM to 10:00 PM on Saturday, April 27
  - 3. Temporary Class "B" to Sell Fermented Malt Beverages to SW Wisconsin Rotary Club at 75 N Bonson Street (Auditorium) for the Bluegrass Festival from 5:00 PM to 2:00 AM on Friday, May 3 and Derby Days (Rain Date) from 5:00 PM to 2:00 AM on Saturday, May 4
  - 4. Temporary Class "B" to Sell Fermented Malt Beverages to Platteville Main Street Program at 120 W Main (Rountree Gallery) for Walk Down Main from 5:00 PM to 8:00 PM on Tuesday, May 7
  - 5. One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Permits
  - 1. Street Closing – Court Street between St Mary School and Church from 10:00 AM to 11:00 PM for St Mary School Festival on Saturday, April 27
  - 2. Street Closing – 3<sup>rd</sup> Street from Main Street to Mineral Street from 11:00 AM to 2:00 AM for Derby Days on Saturday, May 4

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

## V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. License Committee (Nickels, Sharp) 1/10/19, 2/14/19, 3/14/19
  - 2. Platteville Public Transportation Committee (Daus) 2/14/19
  - 3. Library Board (Cline) 3/5/19
  - 4. Airport Commission (Daus) 3/11/19
  - 5. Historic Preservation Commission (Kilian) 3/14/19

## VI. ACTION

- A. Continuation of City Attorney and Special Counsel for Prosecutorial Services [Tabled from 3/26/19]
- B. Acceptance of Housing Study [3/12/19]
- C. **Contract 2-19 City Hall HVAC and Renovation Phase 1**

## VII. INFORMATION AND DISCUSSION

- A. Establish Agency Fares for Taxi
- B. Establish a Standard Parcel Fare
- C. 2019 City Goals Quarterly Report

## VIII. ADJOURNMENT

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

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

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

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

**DATE:  
April 23, 2019  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Candace Koch, City Clerk**

**Description:**

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

**Budget/Fiscal Impact:**

None

**Sample Affirmative Motion:**

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

**Attachments:**

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

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**April 9, 2019**

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

ROLL CALL

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

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Stockhausen to approve the consent calendar as follows: March 26<sup>th</sup> Regular Council Minutes; Payment of Bills in the amount of \$919,249.82; Appointment to Boards and Commissions, Danny Xiao and Steven Pluska to Airport Commission and Arlene Siss to Historical Preservation Commission; Two Year Operator License, Mark A Redfern and Jordan A Severt; Run/Walk Permit, Superhero 5K, Sunday, May 5 from 7:30am – 12pm, Health and Human Performance Club – UW-Platteville; Common Council Organizational Meeting, April 16<sup>th</sup> at 6:00pm; Motion carried 6-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS, AND PETITIONS, if any. City Manager Karen Kurt thanked Don Francis for his service to the City of Platteville as an Alderperson on the Common Council.

REPORTS

- A. Board/Commission/Committee Minutes – Water & Sewer Commission, Museum Board, Park, Forestry, & Recreation Committee, and Housing Authority Board.
- B. Other Reports – Water and Sewer Financial Report, Airport Financial Report, and Department Progress Reports.

ACTION

- A. *Contract 1-19 Lewis & Court Street Reconstruction* – Motion by Daus, second by Kilian to award Contract 1-19 Lewis & Court Street Reconstruction to W.C. Stewart for the bid price of \$1,854,418.25. Motion carried 6-0 on a roll call vote.
- B. *Initial Resolution 19-02 Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,150,000 for Street Improvement Projects* – Motion by Kilian, second by Stockhausen to approve Resolution 19-02 Authorizing General Obligation Bonds in an Amount Not to Exceed \$1,150,000 for Street Improvement Projects as presented. Motion carried 6-0 on a roll call vote.
- C. *Resolution 19-03 Directing Publication of Notice to Electors Relating to Bond Issues* – Motion by Daus, second by Kilian to approve Resolution 19-03 Directing Publication of Notice to Electors Relating to Bond Issues. Motion carried 6-0 on a roll call vote.
- D. *Resolution 19-04 Providing for the Sale of Not to Exceed \$1,150,000 General Obligation Corporate Purpose Bonds, Series 2019A* – Motion by Cline, second by Daus to approve Resolution 19-04 Providing for the Sale of Not to Exceed \$1,150,000 General Obligation Corporate Purpose Bonds, Series 2019A. Motion carried 6-0 on a roll call vote.
- E. *PATH Creative Community Plan* – Motion by Cline, second by Daus to accept the Platteville Arts Trails and History (PATH) Creative Community Plan as the art and culture plan for the City of Platteville. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Library Strategic Plan and Update* – Library Director Jessie Lee-Jones gave a presentation on the Platteville Public Library's annual report.

ADJOURNMENT

Motion by Kilian, second by Stockhausen to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:47 PM.

Respectfully submitted,

Candace Koch, City Clerk

DRAFT

## SCHEDULE OF BILLS

### MOUND CITY BANK:

4/8/2019	Schedule of Bills	void - 68325	\$	(597.23)
4/12/2019	Schedule of Bills (ACH payments)	3740-3743	\$	47,481.53
4/12/2019	Schedule of Bills	68366-68378	\$	9,164.68
4/12/2019	Payroll (ACH Deposits)	152606-152750	\$	171,222.78
4/17/2019	Schedule of Bills	Voids - 68379-68432	\$	-
4/17/2019	Schedule of Bills (ACH payments)	3744-3786	\$	109,128.31
4/17/2019	Schedule of Bills	68433-68486	\$	39,484.95

(W/S Bills & payroll amount paid with City Bills & payroll)	\$	(90,165.85)
Total	\$	<u>285,719.17</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>3740</b>									
04/19	04/12/2019	3740	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0406191	1	12,506.67	12,506.67	M
04/19	04/12/2019	3740	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0406191	2	9,807.61	9,807.61	M
04/19	04/12/2019	3740	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0406191	3	9,807.61	9,807.61	M
04/19	04/12/2019	3740	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0406191	4	2,293.82	2,293.82	M
04/19	04/12/2019	3740	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0406191	5	2,293.82	2,293.82	M
Total 3740:								36,709.53	
<b>3741</b>									
04/19	04/12/2019	3741	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0406191	1	3,195.00	3,195.00	M
04/19	04/12/2019	3741	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0406191	2	432.50	432.50	M
Total 3741:								3,627.50	
<b>3742</b>									
04/19	04/12/2019	3742	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0406191	1	7,045.42	7,045.42	M
Total 3742:								7,045.42	
<b>3743</b>									
04/19	04/12/2019	3743	WI SCTF	CHILD SUPPORT CHILD	PR0406191	1	99.08	99.08	M
Total 3743:								99.08	
<b>3744</b>									
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-AIRPORT	MARCH 201	1	75.35	75.35	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MARCH 201	2	9.88	9.88	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	MARCH 201	3	4.37	4.37	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-LIBRARY	MARCH 201	4	23.51	23.51	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-POOL	MARCH 201	5	43.77	43.77	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-RECREATION	MARCH 201	6	23.86	23.86	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-CITY BLDG R	MARCH 201	7	11.26	11.26	M
04/19	04/17/2019	3744	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	MARCH 201	8	45.02	45.02	M
Total 3744:								237.02	
<b>3745</b>									
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03/02-04/02/	1	28.00	28.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03/02-04/02/	2	53.12	53.12	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	LIBRARY CHARGES	03/02-04/02/	3	24.63	24.63	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	LIBRARY CHARGES	03/02-04/02/	4	445.80	445.80	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	LIBRARY CHARGES	03/02-04/02/	5	140.33	140.33	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03/02-04/02/	6	37.28	37.28	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03/02-04/02/	7	37.38	37.38	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FIRE DEPT CHARGES	03/02-04/02/	8	577.90	577.90	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	CITY MANAGER CHARGE	03/02-04/02/	9	325.00	325.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	CITY MANAGER CHARGE	03/02-04/02/	10	35.81	35.81	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	CITY MANAGER CHARGE	03/02-04/02/	11	59.94	59.94	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	STREET DEPT CHARGES	03/02-04/02/	12	559.98	559.98	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	UNIFORM ITEMS-DUGGA	03/02-04/02/	13	144.99	144.99	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	SENIOR CENTER CHARG	03/02-04/02/	14	28.98	28.98	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	SENIOR CENTER CHARG	03/02-04/02/	15	739.70	739.70	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	SENIOR CENTER CHARG	03/02-04/02/	16	206.85	206.85	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	03/02-04/02/	17	55.00	55.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	WATER DEPT CHARGES	03/02-04/02/	18	62.50	62.50	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
04/19	04/17/2019	3745	CARDMEMBER SERVICE	SEWER DEPT CHARGES	03/02-04/02/	19	62.50	62.50	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	ENGINEERING DEPT CH	03/02-04/02/	20	94.38	94.38	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	ENGINEERING DEPT CH	03/02-04/02/	21	258.40	258.40	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	22	96.62	96.62	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	23	77.23	77.23	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	24	35.00	35.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	25	301.00	301.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	26	195.66	195.66	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	27	818.63	818.63	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	28	29.24	29.24	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	POLICE DEPT CHARGES	03/02-04/02/	29	86.52	86.52	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	ADMINISTRATION CHAR	03/02-04/02/	30	280.00	280.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	ADMINISTRATION CHAR	03/02-04/02/	31	167.00	167.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	RECREATION DEPT CHA	03/02-04/02/	32	555.98	555.98	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	RECREATION DEPT CHA	03/02-04/02/	33	31.59	31.59	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	34	345.19	345.19	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	35	937.88	937.88	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	36	423.18	423.18	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	PARKS DEPT CHARGES	03/02-04/02/	37	68.63	68.63	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	PARKS DEPT CHARGES	03/02-04/02/	38	738.56	738.56	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	39	1,230.78	1,230.78	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	40	125.00	125.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	41	11.95	11.95	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	MUSEUM CHARGES	03/02-04/02/	42	100.00	100.00	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	COUNCIL CHARGES	03/02-04/02/	43	37.72	37.72	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	CLERK CHARGES	03/02-04/02/	44	13.29	13.29	M
04/19	04/17/2019	3745	CARDMEMBER SERVICE	ELECTION CHARGES	03/02-04/02/	45	171.47	171.47	M
Total 3745:								10,856.59	
<b>3746</b>									
04/19	04/17/2019	3746	5 ALARM FIRE & SAFETY	HURST ANNUAL SERVIC	186237-1	1	1,236.00	1,236.00	
Total 3746:								1,236.00	
<b>3747</b>									
04/19	04/17/2019	3747	ACCURATE APPRAISAL L	ASSESSMENT PAYMENT	ACCAPP201	1	28,600.00	28,600.00	
Total 3747:								28,600.00	
<b>3748</b>									
04/19	04/17/2019	3748	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3523085	1	2.79	2.79	
04/19	04/17/2019	3748	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3523086	1	3.10	3.10	
Total 3748:								5.89	
<b>3749</b>									
04/19	04/17/2019	3749	BROWN, JACOB	TRAINING REIMB-POLIC	03/25/19	1	11.00	11.00	
Total 3749:								11.00	
<b>3750</b>									
04/19	04/17/2019	3750	COMELEC SERVICES IN	FIRE DEPT CHARGES	468770-IN	1	79.00	79.00	
Total 3750:								79.00	



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
3751	04/19	04/17/2019	3751	DUGGAN, DAVE	REIMB MILEAGE	04/01/19	1	60.32	60.32
Total 3751:								60.32	
<b>3752</b>	04/19	04/17/2019	3752	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	66877105	1	38.92	38.92
	04/19	04/17/2019	3752	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	66885747	1	121.56	121.56
Total 3752:								160.48	
<b>3753</b>	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ITEMS-AUZ, NA	12362879	1	70.77	70.77
	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ALLOWANCE-S	12409847	1	75.55	75.55
	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ITEMS-BUCHH	12409847	2	75.56	75.56
	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ALLOWANCE-S	12465880	1	40.96	40.96
	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ITEMS-BUCHH	12468718	1	56.70	56.70
	04/19	04/17/2019	3753	GALLS LLC	UNIFORM ITEMS-BUCHH	12479933	1	54.58	54.58
Total 3753:								374.12	
<b>3754</b>	04/19	04/17/2019	3754	J & R RENTAL	WWTP SUPPLIES	54554	1	107.76	107.76
Total 3754:								107.76	
<b>3755</b>	04/19	04/17/2019	3755	J & R SUPPLY INC	8X1 CCT SADDLE	1904041-IN	1	140.00	140.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	1" CORP STOP	1904041-IN	2	195.00	195.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	1" CURB STOP	1904041-IN	3	505.00	505.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	1" CTS	1904041-IN	4	129.00	129.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	4" FERNCO TEE	1904041-IN	5	135.00	135.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	8X1 CCT SADDLE	1904170-IN	1	140.00	140.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	6X1 CCT SADDLE	1904170-IN	2	130.00	130.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	1" CORP STOP	1904170-IN	3	325.00	325.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	2.5" TRACER WIRE BOX	1904170-IN	4	150.00	150.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	8" MJ CAP L/A	1904170-IN	5	85.00	85.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	8" DI MEGA LUGS	1904170-IN	6	45.00	45.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	WATER SUPPLIES	1904170-IN	7	136.00	136.00
	04/19	04/17/2019	3755	J & R SUPPLY INC	WATER SUPPLIES	1904215-IN	1	76.29	76.29
Total 3755:								2,191.29	
<b>3756</b>	04/19	04/17/2019	3756	JOHNSON BLOCK & CO I	PSC REPORT EXP.	461994	1	775.00	775.00
	04/19	04/17/2019	3756	JOHNSON BLOCK & CO I	PSC REPORT EXP.	461994	2	775.00	775.00
	04/19	04/17/2019	3756	JOHNSON BLOCK & CO I	SITE ASSESS GRANT EX	461994	3	500.00	500.00
Total 3756:								2,050.00	
<b>3757</b>	04/19	04/17/2019	3757	KEMIRA WATER SOLUTI	FERRIC CHLORIDE SOLU	9017627922	1	5,862.10	5,862.10
Total 3757:								5,862.10	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
3758	04/19	04/17/2019	3758 KOCH, CANDACE	ELECTION REIMBURSEM	04/03/19	1	27.26	27.26
Total 3758:								27.26
<b>3759</b>	04/19	04/17/2019	3759 KRAEMERS WATER STO	WATER	189602	1	25.40	25.40
Total 3759:								25.40
<b>3760</b>	04/19	04/17/2019	3760 KURT, KAREN	REIMB TRAVEL EXPENSE	03/06/19	1	203.15	203.15
Total 3760:								203.15
<b>3761</b>	04/19	04/17/2019	3761 L W ALLEN INC	WWTP REPAIRS	107719	1	678.45	678.45
Total 3761:								678.45
<b>3762</b>	04/19	04/17/2019	3762 LAYNE CHRISTENSEN C	LAYNEOX SYSTEM INSP	92096779	1	2,630.00	2,630.00
Total 3762:								2,630.00
<b>3763</b>	04/19	04/17/2019	3763 LIQUI-SYSTEMS INC	WATER DEPT SUPPLIES	290899	1	453.96	453.96
Total 3763:								453.96
<b>3764</b>	04/19	04/17/2019	3764 MAC TOOLS	TOOLS-STREET DEPT	D 23823	1	257.97	257.97
Total 3764:								257.97
<b>3765</b>	04/19	04/17/2019	3765 MIDWEST BUSINESS PR	COPIES-POLICE DEPT	416036	1	181.86	181.86
04/19	04/17/2019	3765	MIDWEST BUSINESS PR	COPIES-MUSEUM	416037	1	46.25	46.25
Total 3765:								228.11
<b>3766</b>	04/19	04/17/2019	3766 MULGREW OIL AND PRO	DIESEL FUEL-STREET D	531892	1	1,405.01	1,405.01
04/19	04/17/2019	3766	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	531894	1	1,235.52	1,235.52
04/19	04/17/2019	3766	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	545891	1	1,210.92	1,210.92
04/19	04/17/2019	3766	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	550719	1	1,538.79	1,538.79
04/19	04/17/2019	3766	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	550720	1	937.59	937.59
Total 3766:								6,327.83
<b>3767</b>	04/19	04/17/2019	3767 MUNICIPAL WELL & PUM	WELL #6	STRAND 14-	1	27,075.95	27,075.95
Total 3767:								27,075.95

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>3768</b>								
04/19	04/17/2019	3768	MY TIRES INC	TIRES-FIRE DEPT	7511A	1	764.88	764.88
04/19	04/17/2019	3768	MY TIRES INC	TIRES-WATER DEPT	7520	1	280.65	280.65
04/19	04/17/2019	3768	MY TIRES INC	TIRE(S)-WWTP	7520	2	280.65	280.65
04/19	04/17/2019	3768	MY TIRES INC	REPAIRS-WATER DEPT	7599	1	111.84	111.84
Total 3768:								1,438.02
<b>3769</b>								
04/19	04/17/2019	3769	NCL OF WISCONSIN INC	WWTP SUPPLIES	421233	1	270.84	270.84
Total 3769:								270.84
<b>3770</b>								
04/19	04/17/2019	3770	NEW HORIZONS SUPPLY	MOTOR OIL-SEWER DEP	380952	1	237.51	237.51
Total 3770:								237.51
<b>3771</b>								
04/19	04/17/2019	3771	OREILLY AUTO PARTS	PARKS DEPT CHARGES	2324-384481	1	131.97	131.97
Total 3771:								131.97
<b>3772</b>								
04/19	04/17/2019	3772	PIONEER FORD SALES L	POLICE DEPT CHARGES	119973	1	177.20	177.20
04/19	04/17/2019	3772	PIONEER FORD SALES L	STREET DEPT CHARGES	120089	1	264.15	264.15
04/19	04/17/2019	3772	PIONEER FORD SALES L	VEHICLE EXPENSE-WWT	120235	1	1,423.39	1,423.39
Total 3772:								1,864.74
<b>3773</b>								
04/19	04/17/2019	3773	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	803885	1	61.44	61.44
04/19	04/17/2019	3773	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	804634	1	42.45	42.45
04/19	04/17/2019	3773	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	804729	1	6.98	6.98
04/19	04/17/2019	3773	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	804734	1	3.49	3.49
Total 3773:								107.38
<b>3774</b>								
04/19	04/17/2019	3774	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	03/25/19	1	11.00	11.00
Total 3774:								11.00
<b>3775</b>								
04/19	04/17/2019	3775	RURAL EXCAVATING LLC	WATER MAIN REPAIR	11488	1	160.00	160.00
Total 3775:								160.00
<b>3776</b>								
04/19	04/17/2019	3776	SENSUS USA INC	ANNUAL MAINTENANCE	FS18000083	1	930.52	930.52
04/19	04/17/2019	3776	SENSUS USA INC	ANNUAL MAINTENANCE	FS18000083	2	930.52	930.52
04/19	04/17/2019	3776	SENSUS USA INC	ANNUAL MAINTENANCE	FS18000083	3	930.50	930.50
04/19	04/17/2019	3776	SENSUS USA INC	ANNUAL MAINTENANCE	FS18000083	4	930.52	930.52
Total 3776:								3,722.06

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>3777</b>								
04/19	04/17/2019	3777	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	21010	1	1,733.60	1,733.60
Total 3777:								1,733.60
<b>3778</b>								
04/19	04/17/2019	3778	SOUTHWEST TECHNICA	FIRE FIGHTERS TRAININ	20154	1	80.00	80.00
04/19	04/17/2019	3778	SOUTHWEST TECHNICA	FIRE FIGHTERS TRAININ	20426	1	80.00	80.00
04/19	04/17/2019	3778	SOUTHWEST TECHNICA	FIRE FIGHTERS TRAININ	20550	1	80.00	80.00
04/19	04/17/2019	3778	SOUTHWEST TECHNICA	FIRE FIGHTERS TRAININ	20551	1	80.00	80.00
04/19	04/17/2019	3778	SOUTHWEST TECHNICA	FIRE FIGHTERS TRAININ	20552	1	80.00	80.00
Total 3778:								400.00
<b>3779</b>								
04/19	04/17/2019	3779	TIFCO INDUSTRIES	SUPPLIES-STREET DEPT	71441150	1	64.00	64.00
Total 3779:								64.00
<b>3780</b>								
04/19	04/17/2019	3780	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10378339	1	15.00	15.00
04/19	04/17/2019	3780	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	10378555	1	161.99	161.99
Total 3780:								176.99
<b>3781</b>								
04/19	04/17/2019	3781	USABLUEBOOK	SEWER DEPT CHARGES	854626	1	463.45	463.45
04/19	04/17/2019	3781	USABLUEBOOK	WWTP SUPPLIES	864097	1	75.51	75.51
Total 3781:								538.96
<b>3782</b>								
04/19	04/17/2019	3782	USI EDUCATION & GOV S	ID POUCHES-POOL	3887768010	1	125.61	125.61
Total 3782:								125.61
<b>3783</b>								
04/19	04/17/2019	3783	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-WATE	04/10/19	1	221.88	221.88
04/19	04/17/2019	3783	VIEWPOINT SCREEN PRI	UNIFORM SHIRTS-SEWE	04/10/19	2	221.87	221.87
Total 3783:								443.75
<b>3784</b>								
04/19	04/17/2019	3784	WALKERS CLOTHING & S	WORK BOOTS-JEFF FRE	03/20/19	1	329.98	329.98
Total 3784:								329.98
<b>3785</b>								
04/19	04/17/2019	3785	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D068982	1	49.57	49.57
04/19	04/17/2019	3785	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D069578	1	82.68	82.68
Total 3785:								132.25
<b>3786</b>								
04/19	04/17/2019	3786	WISCNET	BROADBAND MEMBERS	7992	1	1,500.00	1,500.00
04/19	04/17/2019	3786	WISCNET	BROADBAND NETWORK	7992	2	6,000.00	6,000.00

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Total 3786:								7,500.00
<b>68325</b>								
04/19	04/08/2019	68325	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	03/31/19	1	82.45-	82.45- V
04/19	04/08/2019	68325	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	03/31/19	2	257.39-	257.39- V
04/19	04/08/2019	68325	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	03/31/19	3	257.39-	257.39- V
Total 68325:								597.23-
<b>68366</b>								
04/19	04/12/2019	68366	MESSERLI & KRAMER PA	GARNISHMENT GARNIS	PR0406191	1	252.45	252.45
Total 68366:								252.45
<b>68367</b>								
04/19	04/12/2019	68367	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0406191	1	25.00	25.00
Total 68367:								25.00
<b>68368</b>								
04/19	04/12/2019	68368	WPPA/LEER	UNION DUES POLICE U	PR0406191	1	546.00	546.00
Total 68368:								546.00
<b>68369</b>								
04/19	04/12/2019	68369	CENTURYLINK	PHONE CHARGES-ADMI	04/03/19	1	398.69	398.69
04/19	04/12/2019	68369	CENTURYLINK	PHONE CHARGES-POLIC	04/03/19	2	726.96	726.96
04/19	04/12/2019	68369	CENTURYLINK	PHONE CHARGES-MUSE	04/03/19	3	55.96	55.96
04/19	04/12/2019	68369	CENTURYLINK	PHONE CHARGES-LIBRA	04/03/19	4	28.94	28.94
04/19	04/12/2019	68369	CENTURYLINK	PHONE CHARGES-AIRP	04/03/19	5	195.19	195.19
04/19	04/12/2019	68369	CENTURYLINK	WATER DEPT PHONE CH	04/03/19	6	219.66	219.66
04/19	04/12/2019	68369	CENTURYLINK	SEWER DEPT PHONE CH	04/03/19	7	160.22	160.22
Total 68369:								1,785.62
<b>68370</b>								
04/19	04/12/2019	68370	COLONIAL LIFE & ACCID	INSURANCE PREMIUMS	7228216-041	1	43.36	43.36
Total 68370:								43.36
<b>68371</b>								
04/19	04/12/2019	68371	COOGAN, JAMIE	MUSEUM CHARGES	03/28/19	1	1,950.00	1,950.00
Total 68371:								1,950.00
<b>68372</b>								
04/19	04/12/2019	68372	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	03/31/19A	1	82.97	82.97
04/19	04/12/2019	68372	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	03/31/19A	2	258.10	258.10
04/19	04/12/2019	68372	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	03/31/19A	3	258.09	258.09
Total 68372:								599.16
<b>68373</b>								
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	FINE-LISA BANFIELD	04/05/19	1	10.00	10.00
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	FINE-YAGYADULT JHA	04/08/19	1	200.50	200.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	FINE-OWEN JOSEPH KAL	04/08/19	2	263.50	263.50
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	FINE-MARA ANN BROWNI	04/08/19	3	438.80	438.80
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	BOND-KEYONTAI KEISHA	25492600	1	401.00	401.00
04/19	04/12/2019	68373	GRANT CTY CLERK OF C	BOND-JUWUAN D STAPL	25492765	1	200.50	200.50
Total 68373:								1,514.30
<b>68374</b>								
04/19	04/12/2019	68374	LAFAYETTE CTY CLERK	BOND-MIKAYLA MAY PAR	25514167	1	200.50	200.50
Total 68374:								200.50
<b>68375</b>								
04/19	04/12/2019	68375	PETTY CASH/TREASURE	WORK PERMIT-POOL	04/12/19	1	20.00	20.00
04/19	04/12/2019	68375	PETTY CASH/TREASURE	WORK PERMIT-RECREAT	04/12/19	2	10.00	10.00
Total 68375:								30.00
<b>68376</b>								
04/19	04/12/2019	68376	RICOH USA INC	LEASE COPIER-CITY CLE	101903847	1	146.00	146.00
04/19	04/12/2019	68376	RICOH USA INC	LEASE COPIER-CITY CO	101903847	2	15.00	15.00
04/19	04/12/2019	68376	RICOH USA INC	LEASE COPIER - CLERK	101903847	3	30.00	30.00
Total 68376:								191.00
<b>68377</b>								
04/19	04/12/2019	68377	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 04/	1	387.46	387.46
04/19	04/12/2019	68377	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 04/	2	30.85	30.85
Total 68377:								418.31
<b>68378</b>								
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	1	23.10	23.10
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	2	3.36	3.36
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	3	7.96	7.96
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	4	13.04	13.04
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	5	52.87	52.87
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	6	7.06	7.06
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	7	188.25	188.25
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	8	4.82	4.82
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	9	40.12	40.12
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	10	19.41	19.41
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	11	25.28	25.28
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	12	.44	.44
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	13	6.30	6.30
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	14	5.81	5.81
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	15	4.48	4.48
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	16	58.05	58.05
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	17	5.81	5.81
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	18	10.00	10.00
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	19	43.85	43.85
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	20	5.85	5.85
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	21	1.40	1.40
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	22	21.56	21.56
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	23	.18	.18
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	24	95.58	95.58

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04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	25	123.84	123.84
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	26	192.56	192.56
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	27	511.50	511.50
04/19	04/12/2019	68378	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 MAY	28	136.50	136.50
Total 68378:								1,608.98
<b>68433</b>								
04/19	04/17/2019	68433	1ST AYD CORPORATION	STREET-UFO LED HIGH	PSI261909	1	4,165.72	4,165.72
04/19	04/17/2019	68433	1ST AYD CORPORATION	STREET DEPT CHARGES	PSI264649	1	122.81	122.81
Total 68433:								4,288.53
<b>68434</b>								
04/19	04/17/2019	68434	ADVANCED SYSTEMS IN	COPIES-LIBRARY	673197	1	17.33	17.33
Total 68434:								17.33
<b>68435</b>								
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	04/17/19	1	17.98	17.98
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	04/17/19	2	951.61	951.61
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	04/17/19	3	7.53	7.53
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	04/17/19	4	55.65	55.65
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	04/17/19	5	7,373.56	7,373.56
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	04/17/19	6	529.07	529.07
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	04/17/19	7	1,319.47	1,319.47
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	04/17/19	8	873.35	873.35
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	04/17/19	9	14.70	14.70
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	04/17/19	10	169.43	169.43
04/19	04/17/2019	68435	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	04/17/19	11	108.68	108.68
Total 68435:								11,421.03
<b>68436</b>								
04/19	04/17/2019	68436	AMERICAN ASSN ST & L	MEMBERSHIP RENEWAL	323057 4/17/	1	118.00	118.00
Total 68436:								118.00
<b>68437</b>								
04/19	04/17/2019	68437	AVALON CINEMA	SECURITY CAMERAS-PO	04/03/19	1	75.00	75.00
Total 68437:								75.00
<b>68438</b>								
04/19	04/17/2019	68438	AXLEY BRYNELSON LLP	LEGAL SERVICES	762146	1	2,580.00	2,580.00
04/19	04/17/2019	68438	AXLEY BRYNELSON LLP	LEGAL SERVICES TIF7	762146	2	666.50	666.50
Total 68438:								3,246.50
<b>68439</b>								
04/19	04/17/2019	68439	BAKER & TAYLOR	BOOKS-LIBRARY	2034440292	1	7.98	7.98
04/19	04/17/2019	68439	BAKER & TAYLOR	BOOKS-LIBRARY	2034440534	1	250.47	250.47
04/19	04/17/2019	68439	BAKER & TAYLOR	BOOKS-LIBRARY	2034440535	1	11.30	11.30
Total 68439:								269.75

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<b>68440</b>								
04/19	04/17/2019	68440	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1105388	1	69.88	69.88
04/19	04/17/2019	68440	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1107121	1	7.95	7.95
Total 68440:								77.83
<b>68441</b>								
04/19	04/17/2019	68441	CARDMEMBER SERVICE	WATER - CONFERENCE/	02/27-03/27/	1	745.00	745.00
04/19	04/17/2019	68441	CARDMEMBER SERVICE	WATER DEPT SUPPLIES	02/27-03/27/	2	80.98	80.98
04/19	04/17/2019	68441	CARDMEMBER SERVICE	WATER DEPT SUPPLIES	02/27-03/27/	3	175.00	175.00
Total 68441:								1,000.98
<b>68442</b>								
04/19	04/17/2019	68442	CENTURYLINK	AIRPORT LONG DISTANC	1465470294	1	.15	.15
04/19	04/17/2019	68442	CENTURYLINK	CITY MANAGER LONG DI	1465470294	2	9.68	9.68
04/19	04/17/2019	68442	CENTURYLINK	CITY CLERK LONG DISTA	1465470294	3	9.69	9.69
04/19	04/17/2019	68442	CENTURYLINK	ENGINEERING LONG DIS	1465470294	4	1.50	1.50
04/19	04/17/2019	68442	CENTURYLINK	LIBRARY LONG DISTANC	1465470294	5	5.74	5.74
04/19	04/17/2019	68442	CENTURYLINK	POLICE DEPT LONG DIST	1465470294	6	40.56	40.56
04/19	04/17/2019	68442	CENTURYLINK	SENIOR CENTER LONG	1465470294	7	3.40	3.40
04/19	04/17/2019	68442	CENTURYLINK	WATER LONG DISTANCE	1465470294	8	.18	.18
04/19	04/17/2019	68442	CENTURYLINK	SEWER LONG DISTANCE	1465470294	9	.18	.18
Total 68442:								71.08
<b>68443</b>								
04/19	04/17/2019	68443	CINTAS CORPORATION #	MATS-LIBRARY	446483039	1	71.14	71.14
Total 68443:								71.14
<b>68444</b>								
04/19	04/17/2019	68444	CORE & MAIN LP	WATER DEPT CHARGES	K263878	1	3,852.00	3,852.00
04/19	04/17/2019	68444	CORE & MAIN LP	WATER DEPT CHARGES	K263894	1	1,926.00	1,926.00
04/19	04/17/2019	68444	CORE & MAIN LP	WATER DEPT CHARGES	K282847	1	1,916.00	1,916.00
Total 68444:								7,694.00
<b>68445</b>								
04/19	04/17/2019	68445	DEMCO	LIBRARY SUPPLIES	6587204	1	78.20	78.20
Total 68445:								78.20
<b>68446</b>								
04/19	04/17/2019	68446	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WW	576464	1	229.99	229.99
Total 68446:								229.99
<b>68447</b>								
04/19	04/17/2019	68447	EASTMAN CARTWRIGHT	LUMBER-PARKS	291	1	51.32	51.32
Total 68447:								51.32
<b>68448</b>								
04/19	04/17/2019	68448	FIRST SUPPLY LLC-DUB	WATER SUPPLIES	1854461-00	1	45.22	45.22
04/19	04/17/2019	68448	FIRST SUPPLY LLC-DUB	2.5" TRACER WIRE BOX	1854566-00	1	87.76	87.76



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/19	04/17/2019	68448	FIRST SUPPLY LLC-DUB	SUPPLIES-WATER DEPT	1854888-00	1	125.00	125.00
Total 68448:								257.98
<b>68449</b>								
04/19	04/17/2019	68449	FREED, ANGIE	CAKE-COUNCIL MEMBER	04/09/19	1	45.00	45.00
Total 68449:								45.00
<b>68450</b>								
04/19	04/17/2019	68450	GFC LEASING WI	COPIER LEASE-WATER D	100507874	1	82.87	82.87
Total 68450:								82.87
<b>68451</b>								
04/19	04/17/2019	68451	GIERKE ROBINSON CO I	PARTS/SUPPLIES-WATE	2121953-000	1	6.24	6.24
Total 68451:								6.24
<b>68452</b>								
04/19	04/17/2019	68452	GRANT CTY CLERK	DOG LICENSES	04/09/19	1	132.00	132.00
Total 68452:								132.00
<b>68453</b>								
04/19	04/17/2019	68453	GRANT CTY CLERK OF C	BOND-RYAN GRUBB	25542425	1	10.00	10.00
Total 68453:								10.00
<b>68454</b>								
04/19	04/17/2019	68454	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 4/6/1	1	105.00	105.00
Total 68454:								105.00
<b>68455</b>								
04/19	04/17/2019	68455	INTERNATIONAL ASSOCI	MEMBERSHIP DUES REN	7013020 201	1	105.00	105.00
Total 68455:								105.00
<b>68456</b>								
04/19	04/17/2019	68456	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1520620	1	25.20	25.20
Total 68456:								25.20
<b>68457</b>								
04/19	04/17/2019	68457	JEFFERSON COUNTY CL	BOND-BENJAMIN ROBER	25563585	1	290.00	290.00
Total 68457:								290.00
<b>68458</b>								
04/19	04/17/2019	68458	JEFFERSON FIRE & SAF	FIRE DEPT GEAR	IN104275	1	190.46	190.46
Total 68458:								190.46
<b>68459</b>								
04/19	04/17/2019	68459	KENDELL DOORS AND H	KEYS-PARKS DEPT	IN001984	1	42.36	42.36

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68459:								42.36
<b>68460</b>								
04/19	04/17/2019	68460	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	4532928	1	17.46	17.46
Total 68460:								17.46
<b>68461</b>								
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	44830	1	73.25	73.25
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	44972	1	8.99-	8.99-
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	44973	1	80.58	80.58
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45043	1	623.43	623.43
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45063	1	66.40	66.40
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45102	1	33.46	33.46
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45108	1	12.98	12.98
04/19	04/17/2019	68461	MENARDS	SUPPLIES-CEMETERY	45120	1	4.75	4.75
04/19	04/17/2019	68461	MENARDS	SUPPLIES-PARKS DEPT	45145	1	5.92	5.92
04/19	04/17/2019	68461	MENARDS	SUPPLIES-PARKS DEPT	45210	1	5.98	5.98
04/19	04/17/2019	68461	MENARDS	SUPPLIES-PARKS DEPT	45236	1	30.48	30.48
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45259	1	13.99	13.99
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45398	1	23.93	23.93
04/19	04/17/2019	68461	MENARDS	STREET DEPT CHARGES	45400	1	137.34	137.34
04/19	04/17/2019	68461	MENARDS	PARKS DEPT CHARGES	45479	1	29.48	29.48
04/19	04/17/2019	68461	MENARDS	STREET DEPT CHARGES	45480	1	13.14	13.14
04/19	04/17/2019	68461	MENARDS	STREET DEPT CHARGES	45559	1	275.67	275.67
04/19	04/17/2019	68461	MENARDS	STREET DEPT CHARGES	45616	1	62.65	62.65
04/19	04/17/2019	68461	MENARDS	MUSEUM CHARGES	45634	1	55.68	55.68
04/19	04/17/2019	68461	MENARDS	MUSEUM CHARGES	45634	2	92.86	92.86
04/19	04/17/2019	68461	MENARDS	SUPPLIES-SEWER DEPT	45662	1	27.98	27.98
Total 68461:								1,660.96
<b>68462</b>								
04/19	04/17/2019	68462	MILESTONE MATERIALS	BASE DENSE - WATER D	3500107032	1	117.97	117.97
04/19	04/17/2019	68462	MILESTONE MATERIALS	BASE DENSE - WATER D	3500107173	1	113.84	113.84
Total 68462:								231.81
<b>68463</b>								
04/19	04/17/2019	68463	MORRISSEY PRINTING I	THANK YOU'S-POLICE D	41685	1	23.85	23.85
04/19	04/17/2019	68463	MORRISSEY PRINTING I	ENVELOPES-POLICE DE	41704	1	130.25	130.25
Total 68463:								154.10
<b>68464</b>								
04/19	04/17/2019	68464	MUTUAL WHEEL CO	STREET DEPT CHARGES	1447097	1	219.12	219.12
Total 68464:								219.12
<b>68465</b>								
04/19	04/17/2019	68465	PIGGLY WIGGLY MIDWES	SUPPLIES-COUNCIL	10245 4/9/19	1	28.93	28.93
04/19	04/17/2019	68465	PIGGLY WIGGLY MIDWES	SUNSHINE FUND SUPPLI	10245 4/9/19	2	4.99	4.99
Total 68465:								33.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
<b>68466</b>								
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 3/31/19	1	166.38	166.38
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 3/31/19	2	124.00	124.00
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 3/31/19	3	108.00	108.00
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 3/31/19	4	404.89	404.89
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	1646 3/31/19	5	297.01	297.01
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	1646 3/31/19	6	67.50	67.50
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-WWTP	1646 3/31/19	7	67.50	67.50
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 3/31/19	8	311.50	311.50
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-CEMETER	1646 3/31/19	9	87.75	87.75
04/19	04/17/2019	68466	PLATTEVILLE JOURNAL,	ADVERTISING-FIRE DEP	1646 3/31/19	10	67.50	67.50
Total 68466:								1,702.03
<b>68467</b>								
04/19	04/17/2019	68467	PLATTEVILLE LIBRARY F	LOUD AT THE LIBRARY	04/16/19 LO	1	252.85	252.85
Total 68467:								252.85
<b>68468</b>								
04/19	04/17/2019	68468	PLATTEVILLE REGIONAL	GIFT CERTS-POLL WORK	1041-19	1	200.00	200.00
Total 68468:								200.00
<b>68469</b>								
04/19	04/17/2019	68469	READER SERVICE	BOOKS-LIBRARY	APRIL 67073	1	26.97	26.97
Total 68469:								26.97
<b>68470</b>								
04/19	04/17/2019	68470	REGISTRATION FEE TRU	REPLACEMENT LICENSE	REP LIC PL	1	4.00	4.00
04/19	04/17/2019	68470	REGISTRATION FEE TRU	REPLACEMENT LICENSE	REP LIC PLA	1	4.00	4.00
Total 68470:								8.00
<b>68471</b>								
04/19	04/17/2019	68471	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	78843U	1	40.36	40.36
Total 68471:								40.36
<b>68472</b>								
04/19	04/17/2019	68472	ROBERTS, TRACEY	MUSEUM LECTURE	04/08/19	1	100.00	100.00
Total 68472:								100.00
<b>68473</b>								
04/19	04/17/2019	68473	SCOTT IMPLEMENT	SEWER DEPT CHARGES	36956	1	53.88	53.88
04/19	04/17/2019	68473	SCOTT IMPLEMENT	SEWER DEPT CHARGES	36957	1	54.34	54.34
04/19	04/17/2019	68473	SCOTT IMPLEMENT	REPAIRS-WATER DEPT	37028	1	145.95	145.95
04/19	04/17/2019	68473	SCOTT IMPLEMENT	REPAIRS-WATER DEPT	37029	1	145.95	145.95
04/19	04/17/2019	68473	SCOTT IMPLEMENT	REPAIRS-WATER DEPT	37171	1	107.80	107.80
Total 68473:								507.92
<b>68474</b>								
04/19	04/17/2019	68474	SPEE-DEE	FREIGHT-WATER DEPT	3729605	1	26.63	26.63

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
04/19	04/17/2019	68474	SPEE-DEE	FREIGHT-WATER DEPT	3738975	1	13.63	13.63
Total 68474:								40.26
<b>68475</b>								
04/19	04/17/2019	68475	STANTON, WILMA L	REISSUE PAYCHECK-BA	04/12/19 ELE	1	63.00	63.00
Total 68475:								63.00
<b>68476</b>								
04/19	04/17/2019	68476	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7794	1	465.65	465.65
04/19	04/17/2019	68476	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7815	1	945.95	945.95
Total 68476:								1,411.60
<b>68477</b>								
04/19	04/17/2019	68477	SYNCB/AMAZON	LIBRARY BOOKS	04/10/19	1	258.46	258.46
04/19	04/17/2019	68477	SYNCB/AMAZON	LIBRARY BOOKS	04/10/19	2	17.96	17.96
04/19	04/17/2019	68477	SYNCB/AMAZON	LIBRARY BOOKS	04/10/19	3	53.94	53.94
Total 68477:								330.36
<b>68478</b>								
04/19	04/17/2019	68478	UDELHOVEN, JOE & RITA	SECURITY CAMERAS-PO	04/03/19	1	75.00	75.00
Total 68478:								75.00
<b>68479</b>								
04/19	04/17/2019	68479	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	9481771	1	935.00	935.00
Total 68479:								935.00
<b>68480</b>								
04/19	04/17/2019	68480	UNIVERSITY OF WISCON	TRAINING-CITY MANAGE	479709	1	20.00	20.00
04/19	04/17/2019	68480	UNIVERSITY OF WISCON	CONFERENCE-LIBRARY	480187	1	300.00	300.00
Total 68480:								320.00
<b>68481</b>								
04/19	04/17/2019	68481	US CELLULAR	CELL PHONE CHARGES-	301810129	1	97.44	97.44
Total 68481:								97.44
<b>68482</b>								
04/19	04/17/2019	68482	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 3/1/1	1	98.00	98.00
Total 68482:								98.00
<b>68483</b>								
04/19	04/17/2019	68483	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	588312	1	26.00	26.00
Total 68483:								26.00
<b>68484</b>								
04/19	04/17/2019	68484	WIEDERHOLT ENTERPRI	FILL FOR DUMP SITE-WA	13617	1	210.00	210.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68484:								210.00
<b>68485</b>								
04/19	04/17/2019	68485	WOODWARD COMMUNIT	ADVERTISING-POLICE D	31918174	1	270.00	270.00
04/19	04/17/2019	68485	WOODWARD COMMUNIT	ADVERTISING-CEMETER	31918174	2	300.00	300.00
Total 68485:								570.00
<b>68486</b>								
04/19	04/17/2019	68486	XPRESSIONS BY RACHA	T-SHIRTS, POLOS-SR CE	1190	1	150.00	150.00
Total 68486:								150.00
Grand Totals:								204,662.24



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 4/10/19

**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)  
**Commission on Aging** (partial term ending 7/1/21)  
**Freudenreich Animal Care Trust Fund** (3 year term ending 5/1/22)  
**Historic Preservation Commission Alternate** (partial term ending 5/1/21)  
**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)

### **UPCOMING VACANCIES - June 2019**

**Parks, Forestry, & Recreation Committee** (3 - 3 year terms ending 6/1/2022)

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

## April 23, 2019

### Extension of Premises

- Nick's, located at 74 North Second Street, Platteville, WI, to Include the Two Public Parking Lots 2 and 3 on Mineral Street as Designated by Fenced in Area for 4<sup>th</sup> Annual Derby Days Celebration on Saturday, May 4

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

St Mary School on Court Street between School and Church for Community Block Party from 5:00 PM to 10:00 PM on Saturday, April 27

### Temporary Class "B" to Sell Fermented Malt Beverages

- SW Wisconsin Rotary Club at 75 N Bonson Street (Auditorium) for the Bluegrass Festival from 5:00 PM to 2:00 AM on Friday, May 3 and Derby Days (Rain Date) from 5:00 PM to 2:00 AM on Saturday, May 4
- Platteville Main Street Program at 120 W Main (Rountree Gallery) for Walk Down Main from 5:00 PM to 8:00 PM on Tuesday, May 7

### 1 Year Operator License

- Alyssa A Sickler

### 2 Year Operator License

- Paige K Adams

Sent from my iPhone

**From:** nick pease <[adhmorllc@gmail.com](mailto:adhmorllc@gmail.com)>  
**Date:** April 10, 2019 at 9:25:55 AM CDT  
**To:** Candace Koch <[cityclerk@platteville.org](mailto:cityclerk@platteville.org)>  
**Subject: Extensions of Premises**

Dear City Council,

I'm asking for a extension of premises for my event on Derby Days May 4th from 11am to 2am.

This is our 5th year with relativity little issues. We will be blocking off 3rd street, allowing people to move freely between the parking lots. Everything will be fenced off so people can not leave our boundaries with drinks and security and police staff will be on hand through out the day.

Thank you for your time,

Nick Pease



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

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

FEE \$ 10.00 Rec# 13.000969

Application Date: 3/19/19

Town  Village  City of PLATTEVILLE

County of GRANT

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

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

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

at the premises described below during a special event beginning 4-27-19 (5:00PM) and ending 4-27-19 (10:00 PM) and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization (check appropriate box) →

- Bona fide Club
- Church
- Lodge/Society
- Chamber of Commerce or similar Civic or Trade Organization
- Veteran's Organization
- Fair Association

(a) Name ST Mary Church

(b) Address 130 W. Cedar ST, Platteville  
(Street)

Town  Village  City

(c) Date organized 1946

(d) If corporation, give date of incorporation

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

(f) Names and addresses of all officers:

President James Bartulla PO Box 44983 Madison WI 53744

Vice President John Blawie 130 W. Cedar ST Platteville WI 53818

Secretary

Treasurer

(g) Name and address of manager or person in charge of affair: Lauren Ferrer 6903 Fawn CT Platteville WI 53818 - (608-482-443)

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

(a) Street number 130 W. Cedar ST Platteville

(b) Lot Block Court St between School & Church

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

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover: - Please note there will be live music for this event

3. Name of Event

(a) List name of the event ST Mary School Community Block Party

(b) Dates of event Saturday, April 27, 2019

#### DECLARATION

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

Officer Lauren Ferrer  
(Signature/date)

ST Mary Church  
(Name of Organization)

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

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

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

Date Filed with Clerk 3/19/19

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

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

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

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

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

FEE \$ 10.00 Rec. No. 13.001138 Application Date: 4-16-19  
 Town  Village  City of Platteville County of Grant

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

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

at the premises described below during a special event beginning 5pm and ending 2am and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

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

(a) Name SW WISCONSIN ROTARY CLUB

(b) Address PO Box 51 Platteville, WZ 53818  
(Street)  Town  Village  City

(c) Date organized 2013

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

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

(f) Names and addresses of all officers:

President Staci Strabl

Vice President Jay Larkins N/A

Secretary Jane Leighty

Treasurer Angie Wright

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

Bob Berglin Nick Pease

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

(a) Street number 75 N Benson Street

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

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

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

3. Name of Event

(a) List name of the event Bluegrass Festival

(b) Dates of event May 3<sup>rd</sup> + May 4<sup>th</sup>

May 3<sup>rd</sup> Friday Evening at 5pm for Blue Grass Festival.  
May 4<sup>th</sup> Saturday Evening 5pm for Derby Days.

DECLARATION

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

Officer Angie Wright  
(Signature/date)

Officer Jane Leighty  
(Signature/date)

Date Filed with Clerk 4-16-19

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

Rotary of SW WI  
(Name of Organization)

Officer Staci Strabl  
(Signature/date)

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

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

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

↑ IN case of rain.

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

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

FEE \$ 10.00 ReNo: 13,001126

Application Date: 4-15-19

Town  Village  City of Platteville

County of Grant

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

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

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

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

1. Organization (check appropriate box) →  Bona fide Club  Church  Lodge/Society

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization  Fair Association

(a) Name Platteville Main Street Program

(b) Address 20 S. 4th St. Platteville, Wis.  
(Street)  Town  Village  City

(c) Date organized 1999

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

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

(f) Names and addresses of all officers:

President Cindy Tang 995 Highway Cr. Platteville

Vice President Katherine Westaty 605 Pitt St. Platteville

Secretary Mary Huck 410 Broadway Platteville

Treasurer \_\_\_\_\_

(g) Name and address of manager or person in charge of affair: Jack Lucetuba  
20 S. 4th St. Platteville, Wis. 53518

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

(a) Street number 120 W. Main - Rowtree Gallery

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

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

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

3. Name of Event

(a) List name of the event Walk Down Main

(b) Dates of event May 7th 2019

## DECLARATION

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

Platteville Main Street  
(Name of Organization)

Officer Mary Huck 4/15/19  
(Signature/date)

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

Officer Katherine Westaty 4/15/19  
(Signature/date)

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

Date Filed with Clerk 4-15-19

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

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

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

# City of Platteville

## Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

Court Street between ST Mary School and Church

Date(s):

Saturday April 27

Beginning Time:

10:00 AM

Ending Time:

~~10:00 PM~~

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

11:00

Approval

ST Mary Church & School 130 W. Cedar ST

or N

Y or N

Y or N

Y or N

Y or N

Y or N

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

Name of Requestor:

Lauren Furrer - ST Mary Church

Address of Requestor:

130 W. Cedar ST

Requestor's Contact Number:

608-482-4431

Reason for Request:

School Festival

**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:

*Lauren Furrer*

Date: 3-5-19

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

Police Department Review:

OK - BFM #300

Street Department Review:

NS

Common Council Review Date:

Decision:      Approved      or      Denied

City Clerk:

Date:

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

Describe Street / Alley to be Closed:

3rd Street from Main St. to Mineral St.

Date(s):

May 4, 2019

Beginning Time:

11am

Ending Time:

2am

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

Approval

Owl Café

Y

or N

Boondochas

Y

or N

Char Bar

Y

or N

Pioneer Nutrition

Y

or N

Karmann

Y

or N

Y or N

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

Name of Requestor:

Nick Pease

Address of Requestor:

74 N. Second St Platteville WI

Requestor's Contact Number:

608-347-0751

Reason for Request:

Derby Days

**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:

5-15-19

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

Police Department Review:

OK PM #300

Street Department Review:

OK NS

Common Council Review Date:

Decision:

Approved

or

Denied

City Clerk:

Date:

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: V.A.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: April 23, 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:**

- License Committee
- Platteville Public Transportation Committee
- Library Board
- Airport Commission
- Historic Preservation Commission

## **License Committee Meeting January 10, 2019**

The License Committee met on Thursday, January 10, 2019 from 11:15 AM – 11:42 AM in the GAR Room of Platteville City Hall.

Members Present: Cena Sharp and Don Francis. Excused: Eileen Nickles

Others Present: Chief Doug McKinley, Administration Director Nicola Mauer, and City Clerk Candace Koch.

### **Approval of November 8, 2018 Meeting Minutes:**

Motion by Sharp, second by Francis to approve November 8, 2018 License Committee meeting minutes as presented. Motion carried.

### **Operator License Review**

- A. Jennifer L Kerske applied for a two year Operator License as well as a 60 day Provisional License. Kerske was asked to appear before the License Committee as her background check revealed an OWI citation. Kerske appeared before the Committee and was approved for both the two-year Operator License as well as a 60 day Provisional License. Kerske's application will be put on the consent calendar for the next regular scheduled Council meeting.
- B. Tyler S Brookens applied for a two year Operator License. Brookens was asked to appear before the License Committee as his background check revealed an Underage Drinking Citation. Brookens appeared before the Committee and was approved for the two-year Operator License. Brookens' application will be put on the consent calendar for the next regular scheduled Council meeting.

### **Jim Schneller, owner of 1621 Progressive Parkway**

Mr. Schneller appeared before the License Committee to give an update on the property at 1621 Progressive Parkway, which currently has a Class B Liquor License issued to it. Mr. Schneller indicated that he has the building for sale and there is likely a buyer. They intend on closing March 1<sup>st</sup>. At this time Mr. Schneller has asked the License Committee to wait until after March 1, 2019 before there is further discussion on the options for the Class B Liquor License.

**Derby Days organizer Nick Pease** was not able to attend this meeting and will be placed on the next agenda meeting.

*The next meeting will be held at 11:15 AM on Thursday, February 14, 2019.*

Adjournment – Motion by Sharp, second by Francis to adjourn at 11:42 PM.

Respectfully submitted,

Candace Koch, City Clerk

**License Committee Meeting**  
**February 14, 2019**

The License Committee met on Thursday, January 10, 2019 from 11:15 AM – 11:42 AM in the GAR Room of Platteville City Hall.

Members Present: Cena Sharp and Don Francis. Excused: Eileen Nickles

Others Present: Chief Doug McKinley, Administration Director Nicola Mauer, and City Clerk Candace Koch.

**Approval of November 8, 2018 Meeting Minutes:**

Motion by Sharp, second by Francis to approve January 10, 2019 License Committee meeting minutes as presented. Motion carried.

**Jim Schneller, owner of 1621 Progressive Parkway**

At the January meeting Mr. Schneller appeared before the License Committee to give an update on the property at 1621 Progressive Parkway, which currently has a Class B Liquor License issued to it. After a conversation with City Attorney Bill Cole, we will not be taking any action at this time. The License Committee will revisit this during the license renewal period in May 2019.

**Derby Days organizer Nick Pease** appeared and spoke about Derby Days, which is scheduled to occur on May 4, 2019 from 6 pm – 10:30 pm. Weather permitting there will be 3 outdoor bands. Mr. Pease explained that he has already met with City Manager Karen Kurt to discuss the use of the parking lot behind Nick's and also the City lot across from the Police Department. Mr. Pease will be applying for a street closing permit as well as an extension of Nick's premises.

***The next meeting will be held at 11:15 AM on Thursday, March 14, 2019.***

Adjournment – Motion by Francis, second by Sharp to adjourn at 11:33 PM.

Respectfully submitted,

Candace Koch, City Clerk



## **License Committee Meeting March 14, 2019**

The License Committee met on Thursday, March 14, 2019 from 11:15 AM – 11:42 AM in the GAR Room of Platteville City Hall.

Members Present: Eileen Nickles and Don Francis. Excused: Cena Sharp

Others Present: Chief Doug McKinley, Administration Director Nicola Mauer, and City Clerk Candace Koch.

### **Approval of February 14, 2019 Meeting Minutes:**

Motion by Francis, second by Nickles to approve February 14, 2019 License Committee meeting minutes as presented. Motion carried.

### **2019 Southwest Music Festival – Kathy Kopp**

Kathy Kopp presented the Southwest Music Festival program for Saturday, July 20<sup>th</sup> from 5:00pm – 12:00am. This event will take place in the downtown area closing off Second Street from Main Street to Furnace Street, and Mineral Street from Oak Street to Third Street. There will be volunteers and Grant County Deputies working at the event and a \$15 wrist band fee for 21 years old and up will apply.

### **Operator License Review**

- A. Dustin J Brant applied for a two year Operator License. Brant was asked to appear before the License Committee as his background check revealed two alcohol related violations. Brant appeared before the Committee and was recommended for approval for the two-year Operator License. Brant's application will be put on the consent calendar for the next regular scheduled Council meeting. Motion by Nickles, second by Francis to recommend approval to the Council for a two year Operator License for Dustin J Brant.
- B. Adam Henry applied for a two year Operator License as well as a 60 day Provisional License.. Henry was asked to appear before the License Committee as his background check revealed two alcohol related violations. Henry appeared before the Committee and was approved to received the 60 day Provisional License and recommended for approval for the two-year Operator License. Henry's application will be put on the consent calendar for the next regular scheduled Council meeting. Motion by Nickles, second by Francis to recommend approval to the Council for a two year Operator License for Adam Henry and for a Provisional License to be issued today.
- C. Brianna Runde applied for a one year Operator License. Runde was asked to appear before the License Committee as her background check revealed one alcohol related offense. Runde did not appear before the License Committee and her application will not be put on the consent calendar for the next regular Council meeting.
- D. Elana Cook applied for a two year Operator License as well as a 60 day Provisional License. Cook was asked to appear before the License Committee as her background check revealed one alcohol related offense. Cook did not appear before the License Committee and her application will not be put on the consent calendar for the next regular Council meeting.

### **Liquor License Renewal Incident Report – Chief Doug McKinley**

Chief McKinley presented the Incident Report for the July 2018 – March 2019 Liquor License term. The License Committee asked the Chief McKinley speak with Nick Pease, Dale Jacobs, and Deb Chandler about the incidents that had occurred at the establishments owned by them.

***The next meeting will be held at 11:15 AM on Thursday, April 11, 2019.***

Adjournment – Motion by Francis, second by Nickels to adjourn at 12:07 PM.

Respectfully submitted,

Candace Koch, City Clerk

**Platteville Public Transportation Committee**  
**Thursday, February 14, 2019**  
**6:30 p.m.**  
**75 North Bonson Street, Platteville, WI**  
**GAR Room – City Hall**

Minutes

**Present:** Will Henning (SUFAC), Nina Elskamp, Andy Custer, Garret Ewing, Zac Emricson (RHA), Barb Daus

**Not present:** Gary Engelke, Kris Brown, Aaron Hayhurst, Anna Hilfer

Non-Committee Members Present

Gordon and Aaron from Taxi, Amy Seeboth-Wilson, Bill Ericson, Rich Christianson

Staff Present

Katherine A. Westaby

1. Call to order – 6:30 by Westaby
2. Approve Minutes of November 8, 2018 meeting
  - a. Motion by Ewing, seconded by Emricson to approve – passed unanimously
3. Old Business
  - a. None
4. New Business
  - a. Creation of formal committee
    - i. The committee has been an ad hoc committee but meeting formally. Staff would like the committee to be formally created and consistent with how the committee has been meeting. Staff presented a draft ordinance. Motion by Daus, to recommend creation of formal committee, second by Ewing, passed unanimously.
  - b. Increase Ridership
    - i. Staff goals for 2019 is to increase ridership for non-UWP students. Staff presented data and a proposed survey. The committee discussed the draft survey and provided additional comments. Daus asked where the surveys will be available. Survey will be available online and in hard copy. Flyers and hard copies will be available at the Senior Center, Library, City Hall, and Hospital. Postcards will be sent to apartment complexes off Fairfield Dr and Northside Dr because this area was determined to be a potential area for a new stop. Staff will speak with PAIDC Director to discuss meeting with industrial park businesses.
  - c. PR/Marketing



**The Platteville Public Library Board of Trustees**  
**Meeting Minutes**  
**Tuesday, March 5, 2019**  
**6:00 p.m. Library Conference Room, 225 W. Main St.**

Attendees: Robin Cline, Kelly Podach Francis, Kyle Reimann, James Swenson, Cheryl Schober, Danny Xiao

Excused: Betsy Ralph Tollefson

Also in attendance: Director Lee-Jones

**I. CALL TO ORDER-** Meeting called to order by President Kelly Podach Francis at 6:02 p.m.

**II. CONSIDERATION OF CONSENT AGENDA-** Reimann moved to accept and Cline seconded. Motion passed.

- A. Meeting duly posted
- B. Acceptance of Agenda
- C. Approval of Minutes from February 5, 2018

**III. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS-** none.

**IV. REPORTS**

- A. Municipal Financial report
- B. Library Board Financial Report
- C. Director's report
- D. City Council report
- E. Foundation reports

**V. ACTION**

- A. Approval of December Bills: Swenson motioned to approve, Schober 2<sup>nd</sup>, motion passed.
- B. Equipment Use Policy: Swenson motioned to approve, Cline 2<sup>nd</sup>, motion passed.
- C. MOU-Platteville School District Art Department, art rails: Cline motioned to approve, Swenson 2<sup>nd</sup>, motion passed.

**VI. INFORMATION AND DISCUSSION**

- A. 2018 Annual Report
- B. Major donor wall update
- C. Computer Use Policy

**ADJOURNMENT-**Cline moved to adjourn and Reimann seconded. Meeting adjourned, 7:21pm

Respectfully submitted,

Danny Xiao

Library Board Secretary

Approved Minutes of the Mar. 11th, 2019 meeting.  
Submitted by Doug Stephens, Apr. 10th, 2019.

Airport Commission Meeting  
March 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 (P), Bill Kloster (P), Dennis Cooley (P), Doug Stephens (P).  
Others: Alaine Olthafer-Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administrative Director).
- II. Approval of Minutes, Feb. 11th, 2019: Stephens, Secretary.
  - a. The following edits to the draft minutes are needed: (1) correct attendance to show Du Plessis was absent, (2) correct Item IX. a. word "The" to "They". Motion by Daus that the Feb. 11<sup>th</sup> draft minutes be amended and approved. 2<sup>nd</sup> by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman.
  - a. Kloster stated that Larry Mueller has resigned as a commission member, due to time constraints.
  - b. The Commission currently has two vacancies. We are seeking two new Commission Members. At least one of the new members must be a resident of the City of Platteville.
- IV. Fuel Farm Project Update, Branding Proposals: Manager
  - a. None of the fuel-branded company Olthafer-Lange sent info to responded back.
  - b. Phillips sent a wishy-washy contract, but not a proposal- we are currently under no contract. Kloster advised that the Commission could wait another month, or forward the Avfuel proposal to the City. Motion by Stephens that the Commission accept the Avfuel proposal and forward to the City. Second by Du Plessis. Passes unanimously. Daus advised that it may be on the agenda March 26<sup>th</sup>.
  - c. Tanks are being built. New card reader is being built, as the old one is no longer serviceable.
  - d. Maurer asked about the \$16,000 figure from last meeting. Olthafer-Lange has had no feedback from BoA.
- V. Update on Phase I Master Plan Meeting: Engineer
  - a. The meeting has occurred with Strand and Coffman. They will provide some info by mid-summer. By this fall, we will have a good idea regarding runway extension.
  - b. Kloster asked about the entitlement exchange with Portage. Kloster said that ours is ready to go, as soon as we get feedback from Portage.
  - c. Maurer asked about the approval needed regarding the expansion. Kloster noted that Coffman will be working on this. Coffman's work will be more of a referendum on the region, than the airport.

VI. Treasurer's Report – Jan/Feb 2019: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report : \$4,648.25
- b. Monthly Expense, from Financial Report: \$12,978.84
- c. Monthly Invoice Payment, from Financial Report: \$23,309.51
- d. Daus asked about the de-icing pellets, as \$1,992 didn't show up in the report. Olthafer-Lange stated that she would get the Commission the information.
- e. Motion by Du Plessis to approve the treasurer's report and pay the bills. Second by Daus. Passes unanimously.

VII. Manager's Report: Manager

- a. General Airfield Operations:
  - The Chili Fly-In was good. Lots of pilots from the EAA Chapter in Middleton flew in.
  - Has exchanged a few emails regarding the Young Eagles (ages 8 to 17) event upcoming in September, and this may bring a lot of help from the Middleton Chapter, including planes. The Middleton Chapter does pre-registration regarding Young Eagles events. Kloster advised that he would like to get a system in place to do pre-registration, and we would want to learn about the process. Kloster advised that we should contact/inform all the local high schools.
  - Kloster would like Jodi to it advertised in the 53818 magazine.
  - The Wisconsin Airport Management Association (WAMA) meeting is coming up. Legislators will be there, and Kloster, Cooley, and Olthafer-Lange will go. The Platteville Airport will want to leave behind some talking points.
  - The Airport Sponsor workshop is what the BoA holds. It will be either a 9:00 AM or 12:30 PM start.
  - Lange has put in a lot of hours. PSSI has a specific flight schedule that may require runaway plowing at least twice, then power brooming. Lange has not needed to use the blower this year. Kloster advised Olthafer-Lange to look at other ways of augmenting snow removal. Suggested adding Dakota and the City of Platteville to the Airport Manager's insurance, as equipment operators, to the equipment Lange is operating
  - Kloster advised that the Commission needs to increase or add a Snow Removal budget line item, or add it to the existing Buildings and Grounds line item.
  - Maurer asked if PSSI came back, and Olthafer-Lange stated that they did.
  - Kloster asked Olthafer-Lange if we have covered everything regarding snow removal, and Olthafer-Lange said yes.
  - Du Plessis asked about snow removal equipment, and Olthafer-Lange mentioned New Holland equipment and the 51% rule (procurement rules regarding equipment's country of manufacture and origin), and that we have time and that by the end of April we should know more. Kloster mentioned that we could add funding from the Airport's entitlement funds, or ask Portage about another year of entitlements.

b. Flight Operations:

Flight Activity Feb. 2019	Flight Activity Feb. 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 Feb. 2019	Fuel Sales for Feb. 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.

VIII. Snow Removal Status: Kloster, Chairman

- a. Covered in VII. a

IX. Establishment of Annual Report to the City: Kloster, Chairman

- a. Kloster advised that it would be a good idea for the Airport to develop and submit an annual report to the City. The report include the following topics:

- Community Outreach
- Impact
- Some Comparatives
- Customer Profiles
- Major Tenants
- The number of pilots trained/obtaining licenses

- b. Daus asked if other airports do reports. Olthafer-Lange stated that some other airports are city managed.

X. Adjournment: Kloster, Chairman

- a. Motion to Adjourn by Cooley, 2<sup>nd</sup> by Du Plessis. Adjourned at 6:52 PM

# HISTORIC PRESERVATION COMMISSION OF THE CITY OF PLATTEVILLE

THURSDAY, MARCH 14, 2019 AT 5:30 P.M.  
COUNCIL CHAMBERS – CITY HALL  
75 N. BONSON STREET

## Minutes

Members present: Nathan Popp, Tammy Black, Garry Prohaska, Ken Kilian, Paul Mariskanish, Arlene Siss  
Staff present: Katherine A. Westaby, Ric Riniker  
Others Present: Luis Rivera

Meeting called to order at 5:30 pm, chaired by Ken Kilian

### Approve minutes: February 28, 2019

Motion by Prohaska, second by Siss to approve February 28, 2019 minutes with minor change to a spelling correction Motion approved.

### CERTIFICATE OF APPROPRIATENESS: 145 W Main Street

Luis Rivera applied for a Certificate of Appropriateness for a sign at 145 W. Main Street. The business owner refaced the sign only. Motion by Prohaska, second by Siss to approve the Certificate of Appropriateness. Motion approved.

### Art Hall

Tammy Black requested to discuss the Art Hall building considering the plans to construct a new building at Legion Field. The existing building is not the original building. The original building burnt down in 1936. Motion by Siss, that HPC favors the construction of a new building with recommendation of reuse of the building by moving the building or salvage, second by Prohaska. Motion approved.

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

Prohaska is attending. Westaby and Riniker are attending, also. Prohaska is not requesting reimbursement for the two night hotel stay, but is requesting mileage reimbursement. Motion by Popp, to reimburse mileage not covered by potential stipend, second by Mariskanish. Motion approved with Prohaska abstaining.

### Gates Hotel update

No update.

### Indian park update

No update on the ground penetrating radar. Westaby to request documents from State that are on file from research.

### City Hall Renovations update

Received official approval from state. Black provided an overview of the bid request. The bids will be released April 1<sup>st</sup>.

### Nomination Grant update

Will have more information in April.

### Housing Study

Kilian discussed the Housing Study that was presented at the 03/12/19 Council Meeting. Ken suggested that HPC members review the plan for additional historic preservation perspective. Ken would also like to see more emphasis on tax credits. Further discussion will take place at the next HPC meeting.



Announcements

A building project in the Historic District will be moving their back stairs. Westaby asked the members if they would like to see this item come to them. Members confirmed all projects must be presented to Commission.

Westaby will have the draft Preservation Month Scavenger Hunt at the next meeting.

Adjourn

Motion by Popp, second by Black. Motion approved

Respectfully submitted by Katherine Westaby, AICP

Approved: 04/11/2019

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VI.A.</b>	<b>TITLE:</b> Continuation of City Attorney and Special Counsel for Prosecutorial Services	<b>DATE</b> April 23, 2019 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**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 for City Attorney services. The contract has been amended to include a termination notification period of 90 days (originally 45 days).

The original agreement with Wood Law Firm, LLC for prosecutorial services included termination language which referenced renewal every two years through appointment by a majority vote of the Common Council. This language has been updated to be consistent with the termination language in the City Attorney agreement such that the agreement may be terminated by either party.

In future years, staff will bring forward continuance of the attorney services at the annual Council organizational meeting.

**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 continuation of services with Bill Cole of Axley Brynelson for City Attorney and Ben Wood of Wood Law Firm for Special Counsel – Prosecutorial Services"*

**Attachments:**

- Axley Brynelson agreement
- Wood Law Firm agreement

**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

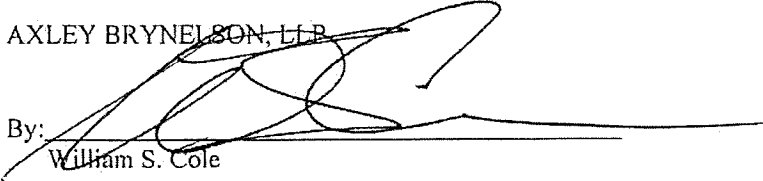
- A. Entire Agreement. This agreement supersedes any and all agreements previously made between the parties relating to the subject matter of this agreement and there are not understandings or agreements other than those incorporated in this agreement. This agreement may not be modified except by an 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

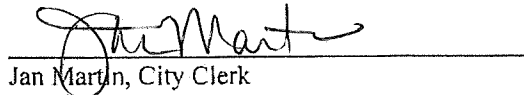
10-30-17  
Date

CITY OF PLATTEVILLE

By:   
Karen Kurt, City Manager

11/16/17  
Date

ATTEST:

  
Jan Martin, City Clerk

11-16-17  
Date

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

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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 continue until terminated by either Party.

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: ACTION ITEM NUMBER: VI.B.</b>	<b>TITLE: Housing Study Acceptance</b>	<b>DATE: April 23, 2019 VOTE REQUIRED: None</b>
<b>PREPARED BY: Joe Carroll, Community Development Director</b>		

**Description:**

The City of Platteville, with assistance from several community partners, hired Vierbicher Associates to conduct a housing study and needs analysis. This study gathered housing information and looked at a variety of housing issues for the Platteville area. The results of this study will help elected officials, City staff, stakeholders and community members develop a meaningful sense of the housing market, as well as an understanding of key housing issues and how they impact the community. The report is intended to provide a basis for formulating community-specific housing priorities, policy alternatives and intervention strategies, including land use and zoning decisions, and help guide decisions related to the allocation of public funds and other resources.

A Special Presentation on the Housing Study was done at the March 12 Common Council meeting. The complete report can be found on the City website [www.platteville.org/meetings](http://www.platteville.org/meetings).

**Budget/Fiscal Impact:**

None

**Recommendation:**

Staff recommends acceptance of the report.

**Sample Affirmative Motion:**

*“Motion to accept the Housing Study and Needs Assessment report.”*

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: V.I.C.</b>	<b>TITLE: Contract 2-19 City Hall HVAC and Phase 1 Renovation</b>	<b>DATE: April 23, 2019 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Howard B. Crofoot, P.E.</b>		

**Description:**

The 2019 Capital Improvement Plan includes the first phase of a three-year renovation of City Hall. The project is being spread over three years so that no outside financing is required. The total project is expected to cost \$750,000. The phases of the project are as follows:

Phase 1 (2019) - HVAC and renovation of first-floor south. HVAC for second floor office areas.

Phase 2 (2020) - Renovation of second-floor office areas.

Phase 3 (2021) - HVAC and renovation of first-floor north office area.

Delta 3 Engineering is the prime architectural consultant for this project and coordinated the bidding process for Phase 1. There was only one bidder for this phase of the project – Rock Church Construction. Based on contractor feedback, staff and Delta 3 believe that there would be more competitive bidding if we bid Phase 1 and Phase 2 together with payment for Phase 2 occurring in 2020. This will guarantee the successful bidder both Phase 1 and Phase 2, likely resulting in project efficiencies. Delta 3 would also simplify the alternate bids based on staff feedback.

**Budget/Fiscal Impact:**

There is a risk that future bids for Phase 1 work would be higher than the bid received in the original process.

**Recommendation:**

Staff recommends rejecting all bids for Contract 2-19 and rebidding Phase 1 and Phase 2 together with payment for Phase 1 in 2019 and payment for Phase 2 in 2020.

**Sample Affirmative Motion:**

*“I move to reject all bids for Contract 2-19, City Hall HVAC and Phase 1 Renovation and to direct staff to rebid Phase 1 and Phase 2 together with payment for Phase 1 in 2019 and payment for Phase 2 in 2020. “*

**Attachments:**

- Bid Tabulation
- Delta 3 Recommendation







▶ Platteville, Wisconsin  
▶ Dubuque, Iowa

P 608.348.5355  
P 563.542.9005

E mail@delta3eng.biz  
W www.delta3eng.biz

April 22, 2019

Common Council Members  
City of Platteville  
75 N. Bonson Street  
Platteville, WI 53818

RE: Platteville City Hall Interior Renovation Phase 1  
Construction Bids

Dear Common Council Member:

Construction bids were received and opened on Tuesday, April 17, 2019 at 10:00 a.m. at the Platteville City Hall for the Platteville City Hall Interior Renovation Phase 1 Project. One (1) bid was received for Contract #1 – Building and Site Construction of the Project. The bid tabulation is enclosed for your review.

**Contract #1 – Interior Renovation Phase 1**

Rock Church Construction, Inc. from Livingston, Wisconsin submitted the bid for Contract #1 – Interior Renovation Phase 1 = **\$320,209.00**. Contract #1 also includes Alternate bids for the following items of the proposed Project:

- Alternate A – interior partial build out by owner (deduct \$-29,400.00);
- Alternate B – light fixture substitution (deduct \$-2,800.00);
- Alternate C – steam convectors (add \$8,100.00);
- Alternate D – ceiling cove trims (add \$7,700.00);
- Alternate E – wood chair rail and wainscot paint (add \$9,600.00);
- Alternate F – panel wood doors (add \$6,000.00);
- Alternate G – repair plaster ceiling (add \$12.00/s.f.);
- Alternate H – upgrade EMC control system (add \$6,720.00);
- Alternate I – existing terrazzo floor repair (add \$183.00/s.f.).

Due to the fact we had a sole bidder for this project, it is recommended to reject the bid and rebid the project as Phase 1 and Phase 2 combined with staggered construction start dates. We hope this will increase the number of contractors bidding the project. If you have any questions, please feel free to contact me at (608) 348-5355. Thank you.

Sincerely,  
**Delta 3 Engineering, Inc.**

A handwritten signature in blue ink that reads "Tammy Black".

Tammy Black, AIA  
Project Manager

**EVERY ANGLE COVERED**



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VI.C.</b>	<b>TITLE: Establish Agency Fares for Taxi</b>	<b>DATE April 23, 2019 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Katherine A. Westaby, AICP</b>		

**Description:**

Currently, human service agencies are paying \$2.75 for a one-way taxi ride, the same cost that any other rider pays for a one-way ride. The average cost per ride on shared-ride taxi systems statewide in 2017 was about \$9.00, and federal funds cover about 40% of expenses for rural transit systems each year. Charges in the \$5.00-\$9.00 range are, therefore, reasonable.

Establishing an agency fare allows the transit system to recoup the full expense of providing rides to human service agency clients, ensuring that such rides do not reduce state and federal aids designated for providing transit service to the public at large. Human service agencies Agency fares are typically collected directly from the human service organization for which the service is to be delivered, not the individual passenger.

Moreover, agency fares collected as the result of a contract for individual rides must be counted as fare revenue, not local share. In effect, agency fares represent a compromise so that public transit systems can recover service costs while human service organizations can utilize public transit for a lower cost than would be paid to private providers. Running Inc, the Taxi operator, operates in 18 communities, Platteville is the only community not charging an agency fare.

The Platteville Transportation Committee made a motion to approve the resolution to institute an agency fare of \$6.00 per one-way ride to begin June 1, 2019.

**Budget/Fiscal Impact:**

Increase Revenue

**Recommendation:**

Staff recommends establishing the agency fare

**Sample Affirmative Motion:**

*"I move to approve Resolution 19-06 establishing a \$6.00 Agency Fares to begin June 1, 2019."*

**Attachments:**

- Resolution 19-06

**RESOLUTION NO 19-06**

**RESOLUTION ESTABLISHING AGENCY FARES FOR TAXI**

WHEREAS, The City of Platteville participates in the public transit program offered by the Wisconsin Department of Transportation under Sec. 85.20 of the Wisconsin Statutes and Section 5311 of the Federal Transit Act as Amended, and;

WHEREAS, these programs require the City to set a Tariff Schedule that establishes fares for the operation of the public transit system under the state and federal programs referenced above, and;

WHEREAS, USC 49 CFR Part 37.131(c)(4) allows public transit programs to charge Agency Fares to organizations who receive funding to transport individuals served under certain programs, and:

WHEREAS, the use of agency fares will reduce the amount of local subsidy required of the City of Platteville to support the shared-ride taxi program.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby adopts the following an agency fare of \$6.00 per one-way ride for the shared-ride taxi program.

BE IT FURTHER RESOLVED that this fare shall be effective on the first day of the month after the adoption of this resolution by the Council and may be amended at any time.

BE IT ALSO RESOLVED that Running Inc., the City's shared-ride taxi operator, may charge and retain an administrative fee to cover any of its expenses involved in collecting these agency fares.

PASSED BY THE COMMON COUNCIL on the 14th day of May, 2019.

THE CITY OF PLATTEVILLE,

\_\_\_\_\_  
Barbara Daus, Council President

Attest:

\_\_\_\_\_  
Candace Koch, City Clerk



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VII.C.</b>	<b>TITLE:</b> Establish a Standard Parcel Charge	<b>DATE</b> April 23, 2019 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY:</b> Katherine A. Westaby, AICP		

**Description:**

Currently, the City has two parcel charges for prescription pick-up (\$10.00) and wheelchair return (\$3.50). The Taxi has an agreement with Philips Pharmacy and Walgreens to pick up prescriptions for patients without the patient needing to be in the taxi. The wheelchair charge is when wheelchairs must be returned to the original destination. The wheelchair charge is not an additional charge when a rider has a wheelchair. To assist with accounting staff recommends having a standard \$10.00 parcel charge.

The Platteville Transportation Committee made a motion to approve the standard \$10.00 parcel charge.

**Budget/Fiscal Impact:**

Increase Revenue

**Recommendation:**

Staff recommends establishing a standard \$10.00 parcel charge.

**Sample Affirmative Motion:**

*"I move to approve establishing a standard \$10.00 parcel charge."*

**Attachments:**

- none

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

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

**TITLE:  
2019 City Goals Quarterly Report**

**DATE:  
April 23, 2019**

**VOTE REQUIRED:  
Majority**

**PREPARED BY: Karen Kurt, City Manager**

**Description:**

City Manager Karen Kurt will give a short presentation on first quarter 2019 City Goals.

**Recommendation:**

none

**Attachments:**

- 2019 City Goals – Q1 Report

## 2019 City Goals – Q1 Report

Strategic Goals	Progress as of March 31, 2019
<b>Infrastructure</b>	
City Hall - Complete HVAC work for Phase 1 and 2 and space use plan for Phase 1.	This project is out for bid. Construction is expected to start July 1.
Complete design work for Business Hwy 151 improvements.	The City and DOT are currently in negotiation with IIW as the design firm. Construction will begin in 2020.
Support private fundraising efforts to replace the Art Hall in Legion Park	The LPECC has raised over \$600,000 with major donations expected to be announced soon. The group has also elected to work with Delta 3 and Eastman Cartright for the construction. The project is expected to start after Dairy Days this fall.
Complete the Parks Master Plan	A draft of the Parks Master Plan has been presented to the Parks, Forestry, and Recreation Committee for review. The committee is expected to vote on a final plan in May, before it is presented to the Council.
Complete first phase of Airport Master Plan	With the discovery of water in the underground fuel tanks, and the loss of the Airport's largest client, work on Phase I was temporarily paused. The Commission has now approved continuation of Phase I. Results are expected as early as mid-summer.
Complete Camp Street sidewalk connection (Elm Street to Lancaster Road)	The project has been awarded. There will be a Public Information meeting on April 22 and construction is expected to take place during the summer months.
Complete implementation of the lead service line replacement loan forgiveness program	We have reserved over \$481,000 of the \$500,000 total allocated. We expect the remaining funds to be allocated this spring.
Complete water and sewer street projects: <ul style="list-style-type: none"> <li>• Pitt Street (Second to Mound View) - water only</li> <li>• Alden Ave (Water to Campbell)</li> </ul>	Pitt Street project will begin on April 9 and should take about 3 weeks. Alden Ave is to be awarded on April 10. The project will likely start in May and take a few months to complete.
Complete Well 6 project	The DNR is doing pump inspection on April 9. We expect the well to be on-line by the end of May.
Complete wastewater treatment plant projects: <ul style="list-style-type: none"> <li>• Clean and inspect digesters</li> <li>• Diffuser replacement in aeration basin</li> </ul>	These are in the design phase. Work will likely begin during the summer.

<ul style="list-style-type: none"> <li>• Chemical upgrades for phosphorous reduction</li> <li>• Replace chlorination and dechlorination systems</li> </ul>	
<p>Complete Museum projects</p> <ul style="list-style-type: none"> <li>• Restore and add UV filters to Hanmer Robbins Building 2<sup>nd</sup> Floor windows</li> <li>• Repair Hanmer Robbins building roof</li> <li>• Construct exterior signage</li> </ul>	<ul style="list-style-type: none"> <li>• Window restoration is substantially complete</li> <li>• UV film has been added to windows</li> <li>• Solar shades will be installed in May</li> <li>• Signage construction will begin in May</li> <li>• Roof repairs will be scheduled in May by Bel-Aire Home Improvement</li> </ul>
<p>Work with school district and UW-P to complete roundabout landscaping</p>	<p>Planner Katherine Westby is working with UW-P (Markee Ave) and landscaping firms on planting designs. The timing of installation will depend on staff and volunteer availability.</p>
<p>Complete street reconstruction projects:</p> <ul style="list-style-type: none"> <li>• Court Street (Madison to Lewis)</li> <li>• Lewis (Water to Court)</li> </ul>	<p>The Lewis and Court project is to be awarded on April 9. The next Public Information meeting will be held on April 16. The project will begin shortly thereafter and continue until October.</p>
<p>Complete 2018 deferred capital projects:</p> <ul style="list-style-type: none"> <li>• Hillside Cemetery Street</li> <li>• Legion Field Parking Lot</li> <li>• Smith Park Basketball Court</li> </ul>	<p>The Street Division is working on scheduling the Hillside Cemetery street. The Legion Field parking lot and Smith Park basketball court are scheduled for completion by the end of June.</p>
<p>Implement DNR grant received for Emerald Ash Borer to replace an estimated 20 public and 40 private trees.</p>	<p>The City has started removing public ash trees. The City is offering a 50% match towards the replacement of ash trees on private property utilizing the grant funds. Promotional materials have been published in the 53818 Update, website, and Facebook. A press release has been distributed to local media. A few applications from residents have been returned and approved.</p>
<b>Marketing</b>	
<p>Support PATH project funded through NEA "Our Town" grant</p>	<p>The Creative Community Plan has been completed and accepted by the Common Council. The celebratory project-completion event - Chalk &amp; Cheese Festival - will take place on Saturday, June 22.</p>
<p>Install first phase of new park signs</p>	<p>The new parks signs have been completed by Signs to Go. Once the vinyl wraps for posts are back in stock, Parks staff will begin installing them. We expect this project to be completed in April.</p>
<p>Develop and implement shared logo with PAIDC and Platteville Incubator.</p>	<p>The logo design has been developed and we are waiting for final revisions. The shared logo was developed to reinforce the brand established with the welcome signs.</p>
<b>Connections</b>	

Schedule roundtable meetings with key partner groups.	Staff has reached out to UW-P but has not been successful in getting a response. The School Board would like to schedule the joint session shortly after the new school board superintendent starts. A meeting with PAIDC, Platteville Business Incubator and Main Street is scheduled for May.
Host second community involvement fair.	The Library hosted the second community involvement fair on January 26. Approximately 75 community members attended the event, and representatives from 28 organizations were on hand.
Hold first annual “State of City” presentation and reception with key community stakeholders	The “Focus on the Future” event was held on January 31 at the Platteville Country Club. While the event was very well-received, attendance was lower than expected due to the polar vortex.
Facilitate next strategic plan (2020-2022)	Will begin during summer months.
Begin inclusivity conversations with goal of developing an inclusivity plan.	Will begin during summer months.
<b>Housing</b>	
Continue work on the redevelopment of former Pioneer Ford site.	Construction is progressing on the building, with an anticipated completion of late June.
Complete housing study.	The housing study is complete. The final report will be presented to the Council at the April 23rd meeting.
Expand existing and establish additional home rehabilitation programs.	Staff is working with other community partners to investigate options for rehabilitation programs. Interviews with other communities with rehabilitation programs are scheduled for April 29.
Review the development regulations for changes that would allow more opportunities for multi-family housing development, allow smaller lot sizes, and allow other varieties of housing.	Not yet started.
Prepare for TID 4 Extension to support housing. Identify use for related funds.	Once a qualifying use of funds has been identified, the proposal will be presented to the Council for adoption and then submitted to the Dept of Revenue for approval of the extension.
<b>Employee Relations</b>	
Adopt new employee handbook and related policies.	The employee handbook and related policies were approved by the Council in February. Employee information meetings were held and the new handbooks have been distributed to staff.
Develop and implement employee “shared expectation” training	Not yet started.
<b>Other</b>	

Complete Rountree streambank restoration near Chamber of Commerce building	The project is in the design phase. Waiting for the Chamber to annex the remaining parcel prior to work being performed.
Update long range financial plan with assistance from Ehlers	Requested documentation has been submitted to Ehlers and a draft of the updated plan is expected in May.