

## 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, June 25, 2019 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

- I. **CALL TO ORDER**
- II. **ROLL CALL**
- III. **PRESENTATION** – 2018 Draft Audited Financial Statements – Johnson Block and Company, Inc.
- IV. **CONSIDERATION OF CONSENT CALENDAR** – The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.
  - A. Council Minutes – 6/11/19 Regular
  - B. Payment of Bills
  - C. Appointments to Boards and Commissions
  - D. Licenses
    - 1. Fermented Malt Beverages Renewal – Jeff’s Mart LLC, Platteville, WI (Scott D Braun, Agent), for premises at 820 Mason Street (Jeff’s Mini Mart)
    - 2. Temporary Class “B” to Serve Fermented Malt Beverages to Platteville Jaycees at Legion Field for Platteville 4<sup>th</sup> of July from Noon to Midnight on Thursday, July 4
    - 3. One-Year and Two-Year Operator to Sell/Serve Alcohol
  - E. Permits
    - 1. Parade for UW-Platteville Homecoming on Saturday, October 19
    - 2. Run/Walk
      - a. 4<sup>th</sup> of July Committee/Clare Bank on Thursday, July 4 starting at 7:30 AM
      - b. UW-Platteville Torch Run on Saturday, October 19 starting at 7:45 PM
    - 3. Street Closing - East Main Street in front of the Museums for 4<sup>th</sup> of July 5K Run/Walk on Thursday, July 4
- V. **CITIZENS’ COMMENTS, OBSERVATIONS and PETITIONS, if any** – Please limit comments to no more than five minutes.
- VI. **REPORTS**
  - A. Board/Commission/Committee Minutes (Council Representative)
    - 1. Zoning Board of Appeals (Cline) 12/17/18
    - 2. Water & Sewer Commission (Nickels, Kilian, Shanley) 4/10/19
    - 3. License Committee (Nickels, Daus, Shanley) 4/11/19
    - 4. Library Board (Cline) 5/13/19
    - 5. Museum Board (Stockhausen) 5/15/19

**VII. ACTION**

- A. Resolution 19-10 – 2018 Compliance Maintenance Annual Report (CMAR) [6/11/19]

**VIII. INFORMATION AND DISCUSSION**

- A. Ordinance Amending Official Traffic Map – Yield Signs on West Adams Street at Short Street
- B. Ordinance Amending Official Traffic Map – Yield Signs on Laura Street at Ellen Street
- C. Ordinance Amending Official Traffic Map – One-Way Bonson Street between Furnace Street and Market Street
- D. Historic Preservation Commission Decision Appeal – 140 Market Street
- E. Request for Proposals – City Assessor Services
- F. 2020 Proposed Budget Timeline

**IX. WORK SESSION – Long Range Financial Plan – Part 1**

**X. ADJOURNMENT**

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

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

<b>COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.</b>	<b>TITLE: 2018 Draft Audited Financial Statements by Johnson Block and Company, Inc.</b>	<b>DATE: June 25, 2019 VOTE REQUIRED: None</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

Brent Nelson, CPA, Audit Manager with Johnson Block & Company, Inc will present an overview of the 2018 City of Platteville draft audited financial statements. Draft financials will be handed out at the council meeting



# Financial Management Planning

## City of Platteville

Dawn Gunderson, Senior Municipal Advisor

David Ferris, Municipal Advisor

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# Workshop Agenda

Background information on long range plan structure & goals

Highlights from City's Current Bond Rating

Observations and comparisons with prior plan

Capital Project and Debt Plan

General Fund projections

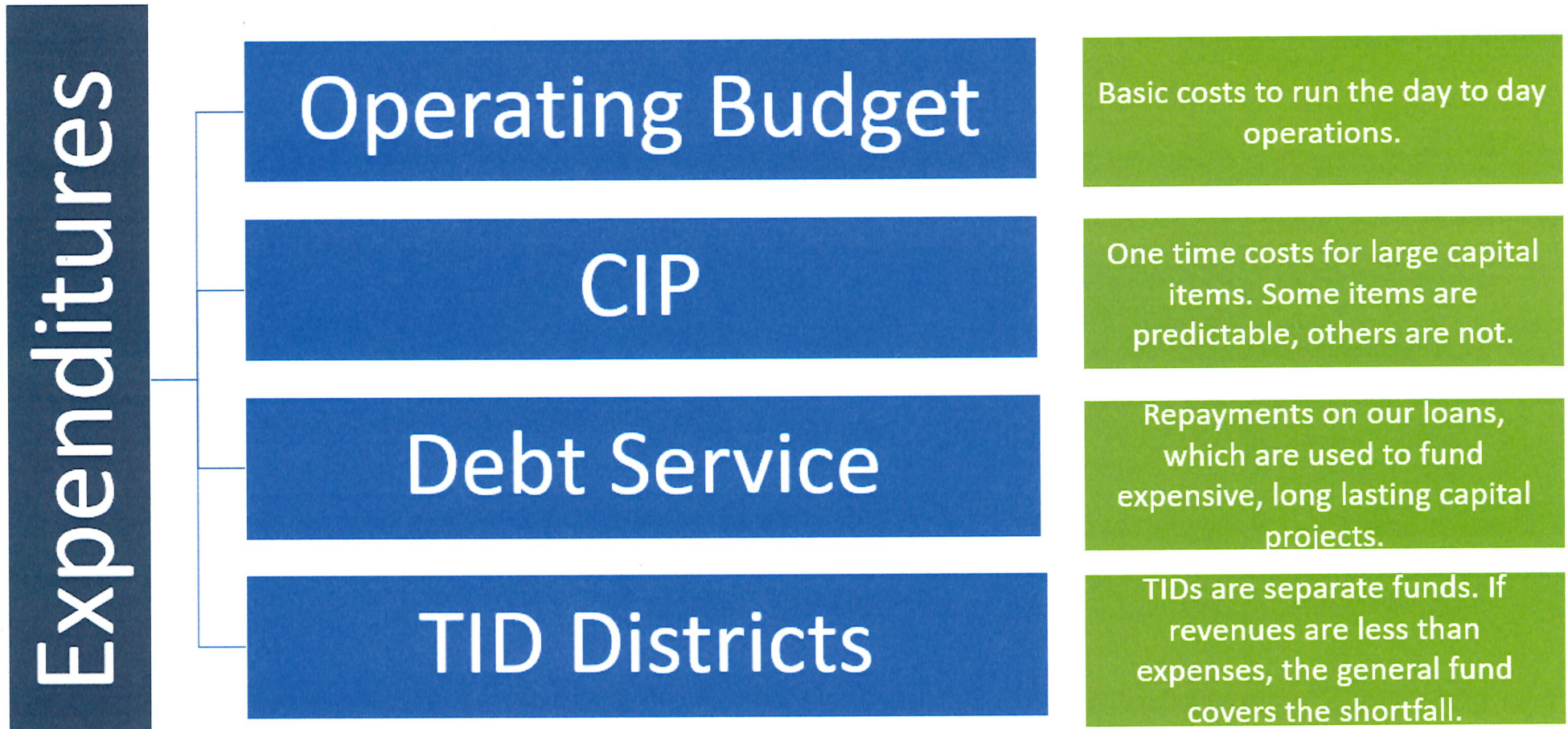
Levy Limit Impacts

Projected tax rates

Summary Comments

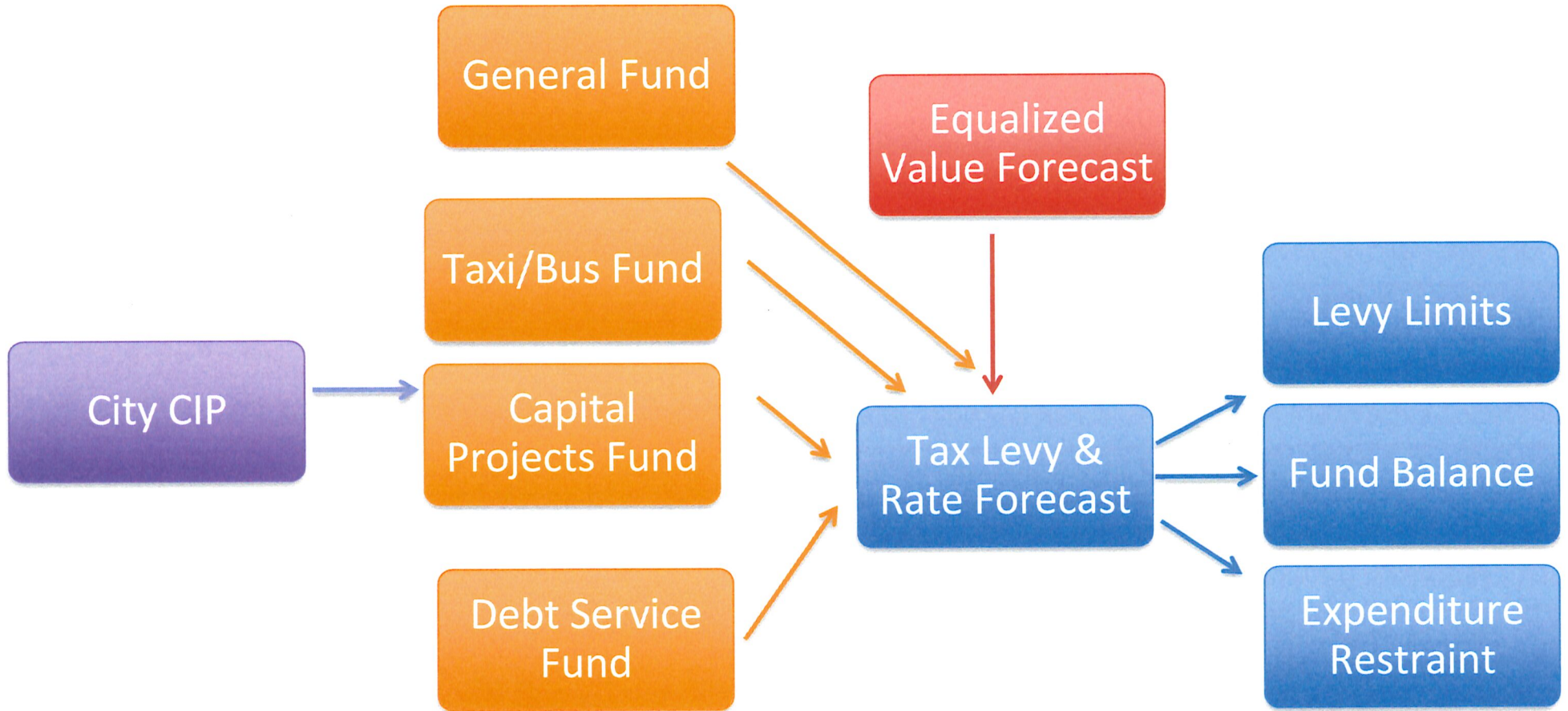


# Budget Components





# FMP Architecture - Tax Supported Funds





## FMP Model Goals

Provides an estimate of future tax levy requirements, and associated tax rate, based on a set of assumptions

Supports the political decision making process with regard to service levels, capital spending and financial management

Helps identify potential financial pressure points in advance of their occurrence





# S&P Analytical Framework for Local GO Ratings

10% Institutional Framework

30% Economy

20% Management

30% Financial Measures

10% Liquidity

10% Budgetary Performance

10% Budgetary Flexibility

10% Debt & Contingent Liabilities



# May 10, 2019 Rating Report

## (Based upon 2018 Draft Financials)

ASSIGNED RATING = AA-/Stable

### STRENGTHS:

Very strong budgetary performance

Very strong budgetary flexibility

Very strong liquidity

Strong management and good financial policies

- Lowered from very strong due to long range plan not undertaken annually

Strong financial reserves

### ADEQUATE:

Institutional framework

### WEAK:

Economy (per capita buying income 54% of national )

Weak debt and contingent liability position



# May 10, 2019 Rating Report (Cont.)

## (Based upon 2018 Financials)

### WHAT COULD CHANGE THE RATING UP:

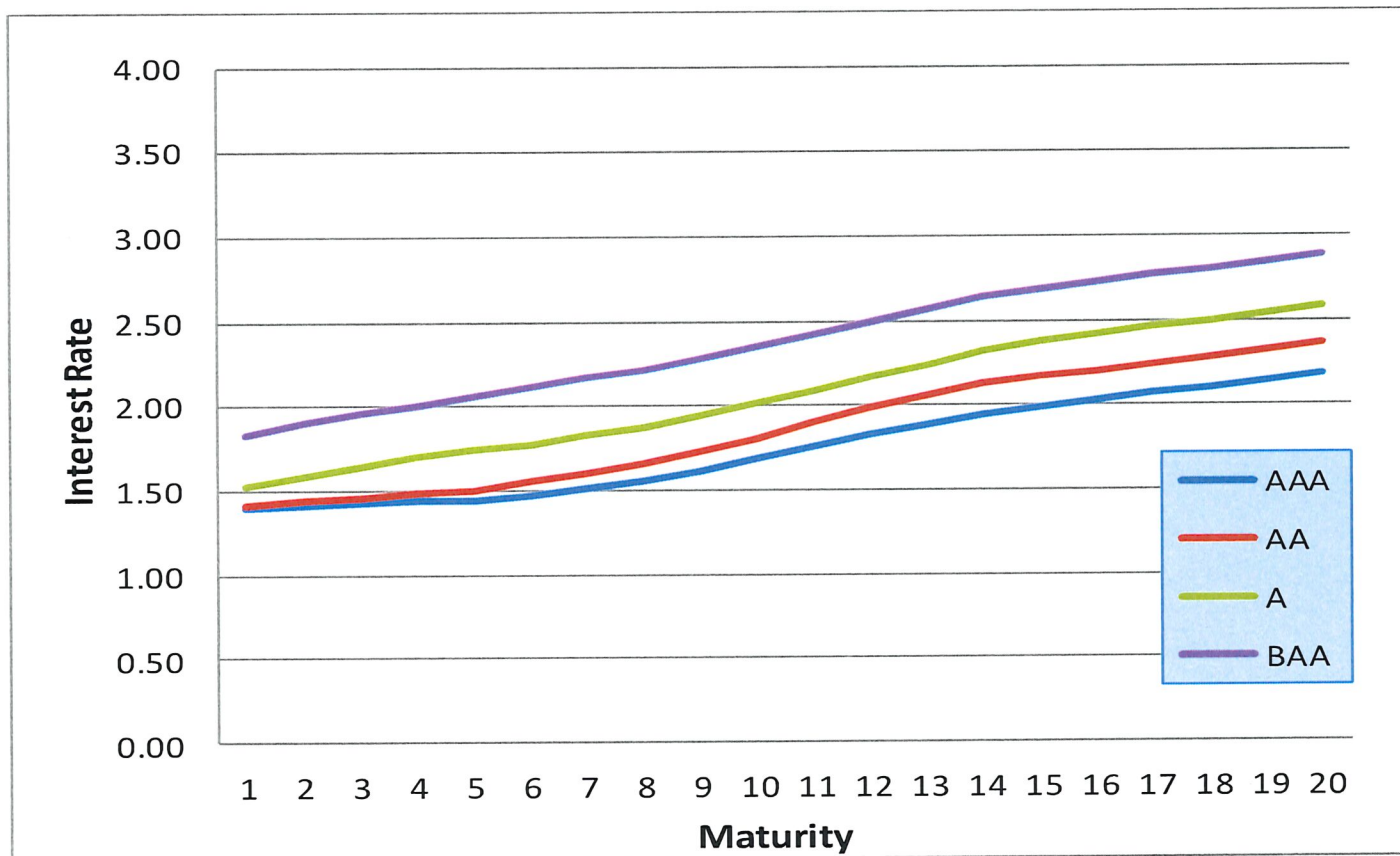
If the City key indicators were to improve substantially to levels comparable with higher-rated peers while management maintains very strong budgetary flexibility and liquidity.

### WHAT COULD CHANGE THE RATING DOWN:

If the City does not maintain balanced operations, resulting in substantially decreased budgetary flexibility.



# Municipal Yield Curves



Data Source: BVAL - May 31, 2019



# Interest Rate Impact 10bp

Effect of difference between AA rating and A rating increase in Interest Rates  
Current Year Sale Information

General Obligation Bonds, 2019 Actual Sale \$1,125,000 Dated 5/30/19						General Obligation Bonds, 2019 Sale with A rating \$1,125,000 Dated 5/30/19					
YEAR	Prin (3/1)	Est. Rate	Interest	Bid Prem	Total	YEAR	Prin (3/1)	Est. Rate	Interest	Bid Prem	Total
2018						2018					
2019						2019					
2020			45,413	(45,413)	0	2020			48,232	(48,232)	0
2021			36,250	(18,143)	18,107	2021			38,500	(15,324)	23,176
2022			36,250		36,250	2022			38,500		38,500
2023	50,000	4.000%	35,250		85,250	2023	50,000	4.200%	37,450		87,450
2024	50,000	4.000%	33,250		83,250	2024	50,000	4.200%	35,350		85,350
2025	50,000	4.000%	31,250		81,250	2025	50,000	4.200%	33,250		83,250
2026	100,000	4.000%	28,250		128,250	2026	100,000	4.200%	30,100		130,100
2027	105,000	3.000%	24,675		129,675	2027	105,000	3.200%	26,320		131,320
2028	105,000	3.000%	21,525		126,525	2028	105,000	3.200%	22,960		127,960
2029	110,000	3.000%	18,300		128,300	2029	110,000	3.200%	19,520		129,520
2030	110,000	3.000%	15,000		125,000	2030	110,000	3.200%	16,000		126,000
2031	110,000	3.000%	11,700		121,700	2031	110,000	3.200%	12,480		122,480
2032	110,000	3.000%	8,400		118,400	2032	110,000	3.200%	8,960		118,960
2033	110,000	3.000%	5,100		115,100	2033	110,000	3.200%	5,440		115,440
2034	115,000	3.000%	1,725		116,725	2034	115,000	3.200%	1,840		116,840
<b>TOTALS</b>	<b>1,125,000</b>		<b>352,338</b>	<b>(63,556)</b>	<b>1,413,782</b>	<b>TOTALS</b>	<b>1,125,000</b>		<b>374,902</b>	<b>(63,556)</b>	<b>1,436,346</b>

Additional Interest Expense

22,564

Note: Average difference between AA and A from 2020 through 2034 = 0.20%



## Historic Issues

- Only utilized 10-year debt to avoid competitive bidding.
- Some of the debt was structured with larger payments in later years, including debt issued for TID 6
- Did not account for debt when completing levy limit worksheet
- Led to significant budget changes in the 2017 and 2018 budgets, a new budget document and a long-range financial plan.



## Observations Since 2017

Annual debt levy projected for this plan is lower than 2017:

- 2018 projected at \$1,519,692 actual budget \$1,226,854
- 2019 projected at \$1,614,277 actual budget \$1,486,964
- 2020 projected at \$1,691,848 now projected at \$1,501,998

This positive change is the result of the debt restructure and implementation of the capital borrowing practice.



## Observations Since 2017 (cont.)

Due to growth in TID 6 tax revenues, projected levy support was not required for both 2018 and 2019

Future projections:

- \$111,000 in support in 2020
- \$300,000 annually 2021 through 2027

Growth in TID 6 would lessen this financial commitment and have a positive impact on the City's budget





## Observations Since 2017 (cont.)

Overall Levy Compared to the 2017 Plan, 2018 dropped \$11,793

Increase in General fund \$143,907

Decrease in Debt Service Fund (\$292,878)

Increase in Capital Fund \$138,500

Decrease in Taxi/Bus Fund (\$1,362)

Overall Levy Compared to the 2017 Plan, 2019 projection dropped \$36,717

Increase in General Fund \$161,514

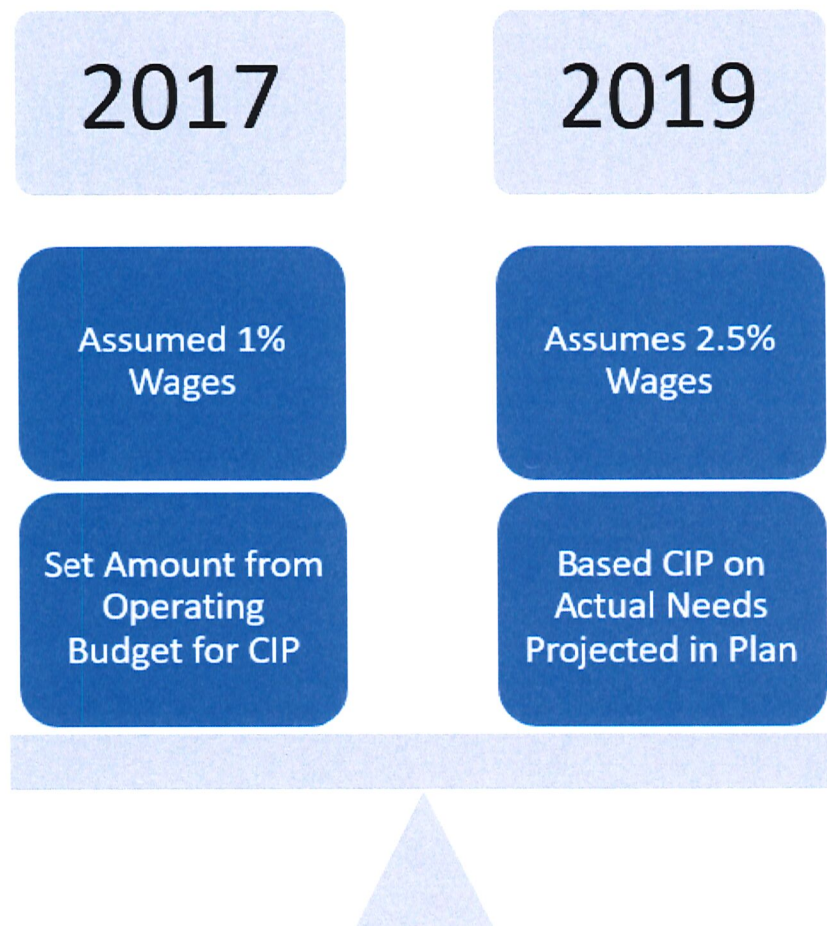
Decrease in Debt Service Fund (\$127,313)

Decrease in Capital Fund (\$72,565)

Decrease in Taxi/Bus Fund (\$1,647)



## 2017 and 2019 Long Range Financial Plans

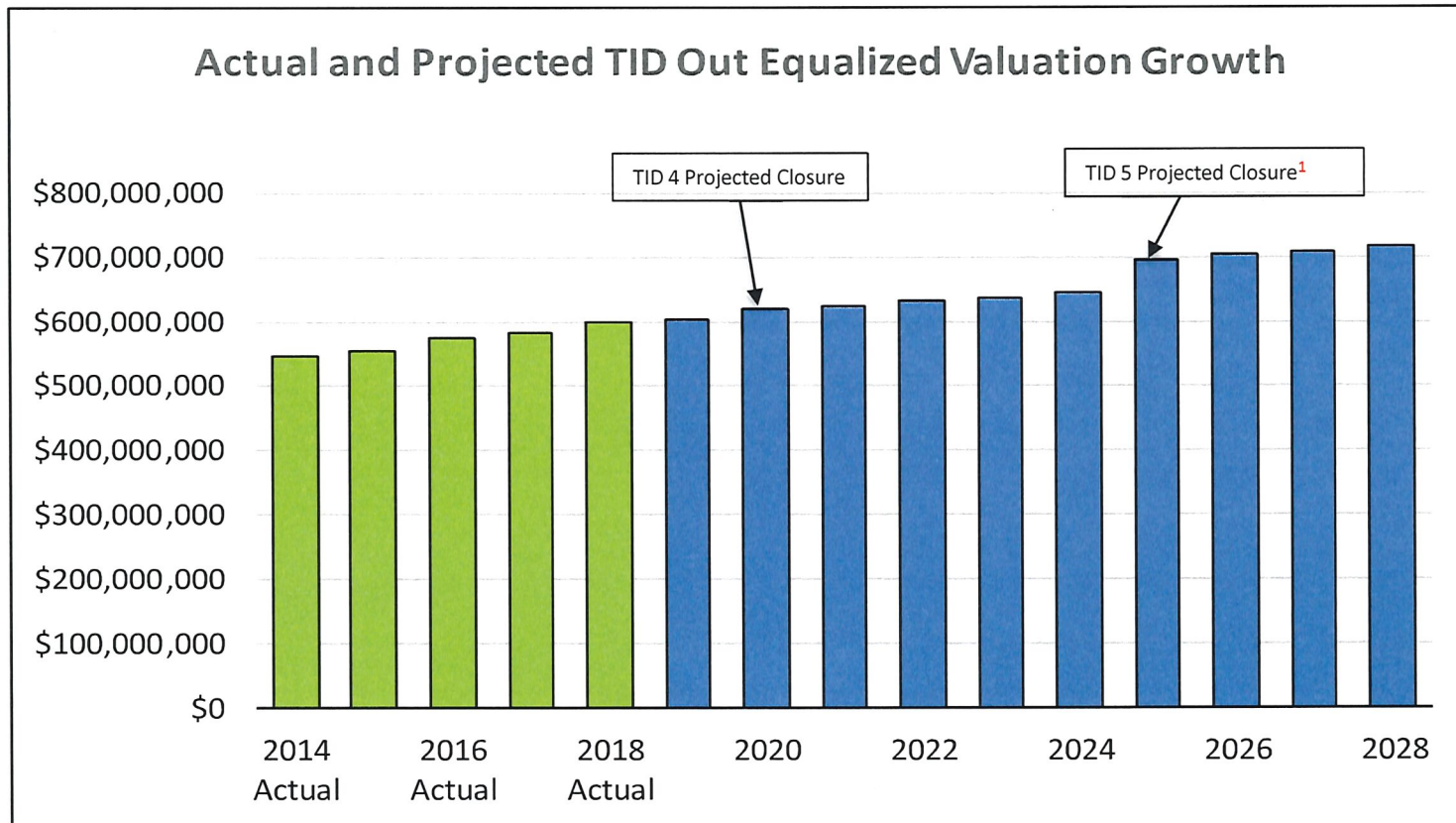


### Actions Taken Since 2017:

- Restructured debt to flatten out impact on budget
- Limited new debt to the levy-supported principal paid off in the prior year.



# Equalized Valuation Projections



<sup>1</sup> - Forecasted close for TID 5 unless the City approves extension for one year for an affordable housing program.



# Existing General Obligation Debt (Base Plan)

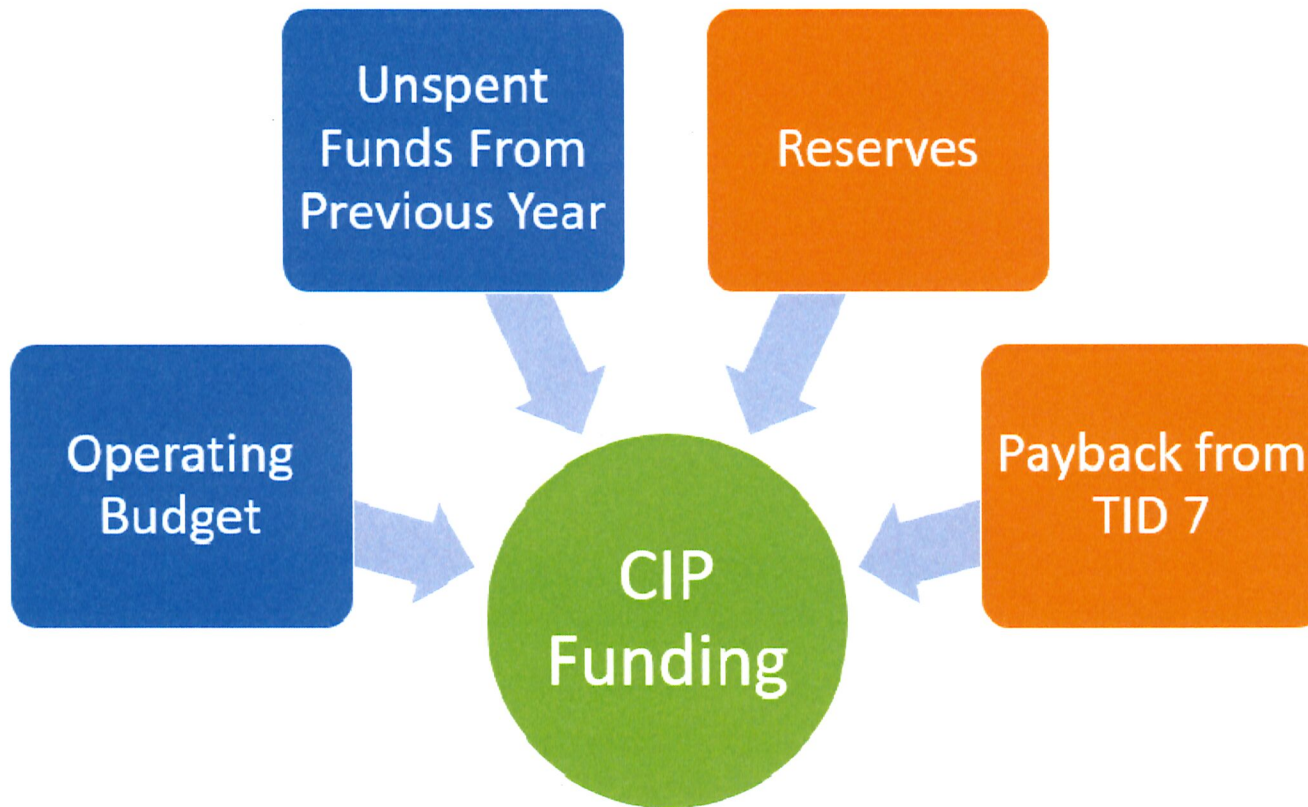
	Equalized Value Projection	Change in Equalized Value Projections	Total Payment (P&I)	Total Less Non Levy Revenues	Net Debt Service Levy	Debt Service Tax Rate		Levy Support for TID #6
YEAR							YEAR	
2018	585,209,200	1.80%	2,055,287	(828,433)	1,226,854	2.10	2018	
2019	600,008,900	2.53%	2,325,686	(838,723)	1,486,964	2.48	2019	
2020	606,008,989	1.00%	2,225,384	(723,386)	1,501,998	2.48	2020	
2021	619,890,179	2.29%	2,555,339	(916,384)	1,638,955	2.64	2021	111,000
2022	626,089,081	1.00%	2,698,867	(1,055,313)	1,643,554	2.63	2022	300,000
2023	632,349,971	1.00%	2,637,492	(968,797)	1,668,695	2.64	2023	300,000
2024	638,673,471	1.00%	2,172,737	(777,757)	1,394,980	2.18	2024	300,000
2025	645,060,206	1.00%	2,173,694	(767,702)	1,405,993	2.18	2025	300,000
2026	695,349,908	7.80%	2,086,587	(755,597)	1,330,990	1.91	2026	300,000
2027	702,303,407	1.00%	1,767,337	(692,662)	1,074,675	1.53	2027	300,000
2028	709,326,441	1.00%	1,635,897	(825,503)	810,394	1.14	2028	52,169
2029	716,419,706	1.00%	1,109,982	(365,132)	744,850	1.04	2029	
2030	723,583,903	1.00%	723,485	(362,110)	361,375	0.50	2030	
2031	730,819,742	1.00%	720,522	(368,497)	352,025	0.48	2031	
2032	738,127,939	1.00%	701,947	(359,372)	342,575	0.46	2032	
2033	745,509,218	1.00%	683,022	(349,997)	333,025	0.45	2033	
2034	752,964,311	1.00%	423,647	(95,247)	328,400	0.44	2034	
2035	760,493,954	1.00%	201,947	(95,247)	106,700	0.14	2035	
2036	768,098,893	1.00%	198,597	(95,247)	103,350	0.13	2036	
2037	775,779,882	1.00%	95,247	(95,247)		0.00	2037	
2038	783,537,681	1.00%	95,247	(95,247)		0.00	2038	
<b>TOTALS</b>			<b>29,287,953</b>	<b>(11,431,602)</b>	<b>17,856,351</b>		<b>TOTALS</b>	<b>1,963,169</b>

Support for TID #6 is included in the Net Debt Service Levy

Note: The schedule above includes all existing debt issues including the 2019 General Obligation Corporate Purpose Bonds.



# CIP Funding



- Recent CIP budgets have been supplemented with funds from reserves and funds paid back from TID 7.
- These resources will diminish or disappear in the future years.



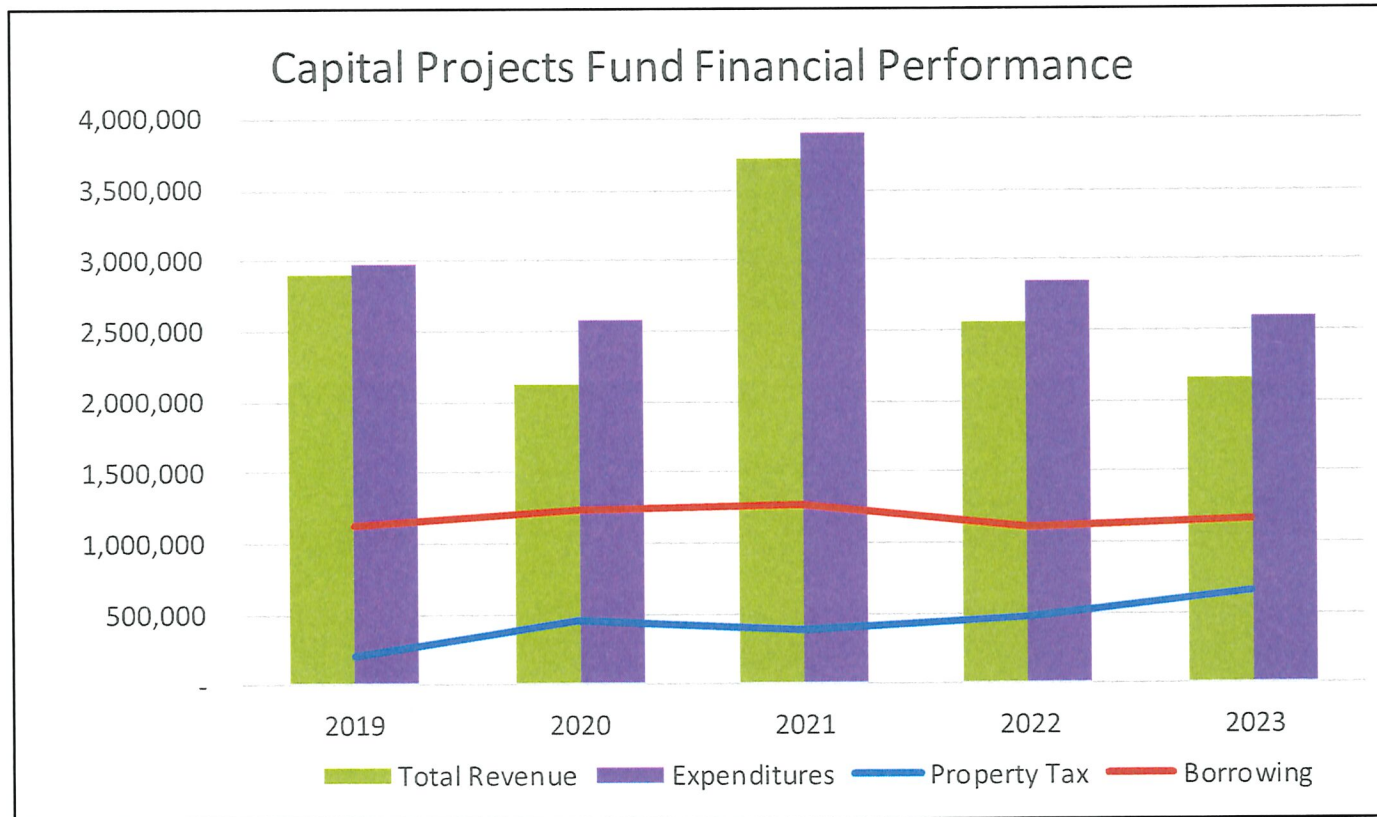
# Capital Projects

	2020	2021	2022	2023
<b>REVENUE</b>				
Local property taxes	\$ 459,300	\$ 382,600	\$ 477,000	\$ 655,743
Wheel tax	120,000	120,000	120,000	120,000
Intergovernmental revenues	-	-	550,000	-
Investment income	5,925	6,100	5,275	5,525
Miscellaneous	-	1,640,400	8,000	-
Bond proceeds	1,240,000	1,275,000	1,105,000	1,160,000
Premium on bond proceeds	-	-	-	-
Transfers in (from General Fund reserves) <sup>1</sup>	300,000	300,000	300,000	230,757
<b>TOTAL REVENUE</b>	<b>2,125,225</b>	<b>3,724,100</b>	<b>2,565,275</b>	<b>2,172,025</b>
<b>EXPENDITURES</b>				
General Government	255,000	140,000	-	-
Public Safety	81,000	85,000	340,000	247,500
Public Works	2,085,275	3,551,012	2,378,212	2,255,475
Funded Bond Projects	1,185,000	1,220,000	1,055,000	1,105,000
Unfunded Bond Projects	460,000	170,000	295,000	420,000
Health & Human Services	-	-	-	-
Culture, Recreation & Education	106,500	60,000	87,000	33,000
Conservation and Development	-	-	-	-
Total Projects	2,527,775	3,836,012	2,805,212	2,535,975
Debt service				
Issuance costs	57,450	58,088	55,063	56,050
<b>TOTAL EXPENDITURES</b>	<b>2,585,225</b>	<b>3,894,100</b>	<b>2,860,275</b>	<b>2,592,025</b>
<b>Percentage change</b>	<b>-13.18%</b>	<b>50.63%</b>	<b>-26.55%</b>	<b>-9.38%</b>
<b>Net Change</b>	<b>(460,000)</b>	<b>(170,000)</b>	<b>(295,000)</b>	<b>(420,000)</b>
<b>BEGINNING OF YEAR UNFUNDED PROJECTS</b>	<b>-</b>	<b>(460,000)</b>	<b>(630,000)</b>	<b>(925,000)</b>
<b>END OF YEAR UNFUNDED PROJECTS</b>	<b>\$ (460,000)</b>	<b>\$ (630,000)</b>	<b>\$ (925,000)</b>	<b>\$ (1,345,000)</b>

NOTES: <sup>1</sup> Assumes using General Fund reserves and does not account for any prior year budgetary surplus.



## Capital Projects (Cont.)





## Current Debt Policy

- Long-term borrowing will be confined to projects and equipment that cannot be financed from current revenues.
- Projects with a useful life of less than 5 years will not be financed with long-term borrowing.
- The term of any debt obligation issued should not exceed the economic life of the improvement. Whenever possible the term of the obligations will be ten years or less.
- No more than 75% of annual capital improvements will be financed with long-term borrowing.
- No more than 70% of the statutory debt limit can be utilized.
- Adjusted borrowing practice since adoption of 2017 long range plan. Only issue debt in an amount equal to retired principal of levy support debt.





## Capital Financing Plan Sizing

	GO Bonds 2020	GO Bonds 2021	GO Bonds 2022	GO Bonds 2023	Proposed Totals
<b>Projects</b>					
Capital Projects	1,185,000	1,220,000	1,055,000	1,105,000	4,565,000
<b>Project Needs</b>	1,185,000	1,220,000	1,055,000	1,105,000	4,565,000
<b>Issuance Expenses</b>	57,450	58,088	55,063	56,050	226,651
<b>Total Funds Needed</b>	1,242,450	1,278,088	1,110,063	1,161,050	4,791,651
Less Interest	(5,925)	(6,100)	(5,275)	(5,525)	(22,825)
Rounding	3,475	3,012	212	4,475	11,174
<b>Size of Issue</b>	<u>1,240,000</u>	<u>1,275,000</u>	<u>1,105,000</u>	<u>1,160,000</u>	<u>4,780,000</u>

## Projected Impact of Proposed Projects

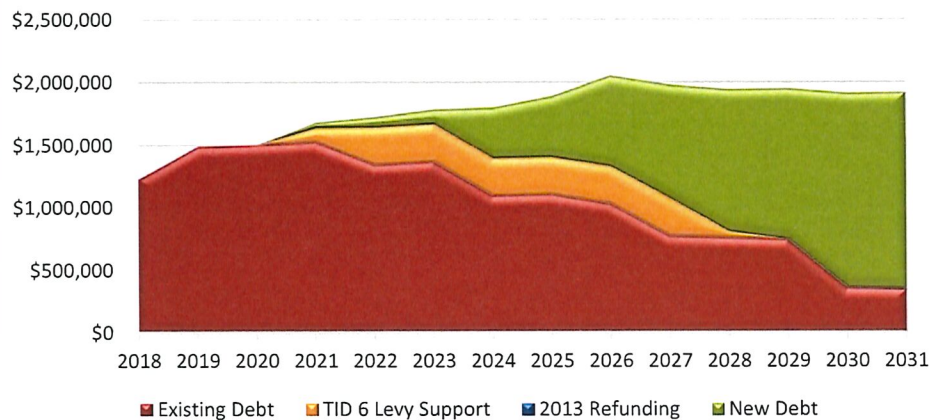
Existing General Obligation Debt Only							Projected Debt Service				Net Debt Service Levy	Levy Change	Debt Service Tax Rate @ 1.00% Growth	YEAR
YEAR	Equalized Value Projection	Change in Equalized Value Projections	Total Payment (P&I)	Total Less Non Levy Revenues	Net Debt Service Levy	Debt Service Tax Rate	Capital Plan Debt Service			Total Projected Debt Service Less Abatements				
							Principal	Interest	Total					
2018	585,209,200	1.80%	2,055,287	(828,433)	1,226,854	2.10					1,226,854	(355,000)	2.10	2018
2019	600,008,900	2.53%	2,325,686	(838,723)	1,486,964	2.48					1,486,964	260,110	2.48	2019
2020	606,008,989	1.00%	2,225,384	(723,386)	1,501,998	2.48					1,501,998	15,035	2.48	2020
2021	619,890,179	2.29%	2,555,339	(916,384)	1,638,955	2.64		43,215	43,215	43,215	1,682,169	180,171	2.71	2021
2022	626,089,081	1.00%	2,698,867	(1,055,313)	1,643,554	2.63		81,806	81,806	81,806	1,725,360	43,191	2.76	2022
2023	632,349,971	1.00%	2,637,492	(968,797)	1,668,695	2.64		115,139	115,139	115,139	1,783,834	58,475	2.82	2023
2024	638,673,471	1.00%	2,172,737	(777,757)	1,394,980	2.18	250,000	152,979	402,979	402,979	1,797,959	14,124	2.82	2024
2025	645,060,206	1.00%	2,173,694	(767,702)	1,405,993	2.18	300,000	183,728	483,728	483,728	1,889,720	91,761	2.93	2025
2026	695,349,908	7.80%	2,086,587	(755,597)	1,330,990	1.91	500,000	222,528	722,528	722,528	2,053,518	163,798	2.95	2026
2027	702,303,407	1.00%	1,767,337	(692,662)	1,074,675	1.53	650,000	256,403	906,403	906,403	1,981,078	(72,440)	2.82	2027
2028	709,326,441	1.00%	1,635,897	(825,503)	810,394	1.14	850,000	283,003	1,133,003	1,133,003	1,943,397	(37,681)	2.74	2028
2029	716,419,706	1.00%	1,109,982	(365,132)	744,850	1.04	900,000	304,303	1,204,303	1,204,303	1,949,153	5,756	2.72	2029
2030	723,583,903	1.00%	723,485	(362,110)	361,375	0.50	1,235,000	317,736	1,552,736	1,552,736	1,914,111	(35,041)	2.65	2030
2031	730,819,742	1.00%	720,522	(368,497)	352,025	0.48	1,245,000	324,098	1,569,098	1,569,098	1,921,123	7,011	2.63	2031
2032	738,127,939	1.00%	701,947	(359,372)	342,575	0.46	1,235,000	330,088	1,565,088	1,565,088	1,907,663	(13,460)	2.58	2032
2033	745,509,218	1.00%	683,022	(349,997)	333,025	0.45	1,235,000	335,849	1,570,849	1,570,849	1,903,874	(3,789)	2.55	2033
2034	752,964,311	1.00%	423,647	(95,247)	328,400	0.44	1,235,000	345,206	1,580,206	1,580,206	1,908,606	4,733	2.53	2034
2035	760,493,954	1.00%	201,947	(95,247)	106,700	0.14	1,435,000	346,013	1,781,013	1,781,013	1,887,713	(20,894)	2.48	2035
2036	768,098,893	1.00%	198,597	(95,247)	103,350	0.13	1,405,000	342,218	1,747,218	1,747,218	1,850,568	(37,145)	2.41	2036
2037	775,779,882	1.00%	95,247	(95,247)		0.00	1,500,000	336,200	1,836,200	1,836,200	1,836,200	(14,368)	2.37	2037
2038	783,537,681	1.00%	95,247	(95,247)		0.00	1,455,000	329,100	1,784,100	1,784,100	1,784,100	(52,100)	2.28	2038
2039	791,373,058	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000	(158,100)	2.05	2039
2040	799,286,788	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		2.03	2040
2041	807,279,656	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		2.01	2041
2042	815,352,453	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.99	2042
2043	823,505,977	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.97	2043
2044	831,741,037	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.95	2044
2045	840,058,448	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.94	2045
2046	848,459,032	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.92	2046
2047	856,943,622	1.00%				0.00	1,300,000	326,000	1,626,000	1,626,000	1,626,000		1.90	2047
<b>TOTALS</b>			<b>29,287,953</b>	<b>(11,431,602)</b>	<b>17,856,351</b>		<b>27,130,000</b>	<b>7,583,608</b>	<b>34,713,608</b>	<b>34,713,608</b>	<b>52,569,959</b>			<b>TOTALS</b>

NOTES Includes financing \$1.3 million for annual street reconstruction at level principal payments through 2047.

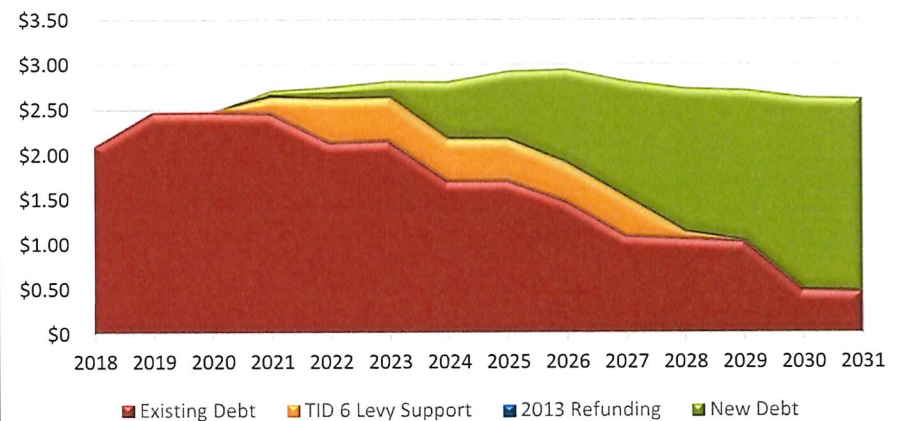
## Impact on Debt Service Property Tax Levy and Tax Rate

Year	Existing Debt		TID 6 Levy Support		2013 Refunding		New Debt		Total		
2018	\$ 1,226,854	\$ 2.10	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,226,854	\$ 2.10	
2019	1,486,964	2.48	0	0	0	0	0	0	1,486,964	2.48	18.21%
2020	1,501,998	2.48	0	0	0	0	0	0	1,501,998	2.48	0.01%
2021	1,527,955	2.46	111,000	0.18	0	0	43,215	0.07	1,682,169	2.71	9.49%
2022	1,343,554	2.15	300,000	0.48	0	0	81,806	0.13	1,725,360	2.76	1.55%
2023	1,368,695	2.16	300,000	0.47	0	0	115,139	0.18	1,783,834	2.82	2.37%
2024	1,094,980	1.71	300,000	0.47	0	0	402,979	0.63	1,797,959	2.82	-0.21%
2025	1,105,993	1.71	300,000	0.47	0	0	483,728	0.75	1,889,720	2.93	4.06%
2026	1,030,990	1.48	300,000	0.43	0	0	722,528	1.04	2,053,518	2.95	0.81%
2027	774,675	1.10	300,000	0.43	0	0	906,403	1.29	1,981,078	2.82	-4.48%
2028	758,225	1.07	52,169	0.07	0	0	1,133,003	1.60	1,943,397	2.74	-2.87%
2029	744,850	1.04	0	0	0	0	1,204,303	1.68	1,949,153	2.72	-0.70%
2030	361,375	0.50	0	0	0	0	1,552,736	2.15	1,914,111	2.65	-2.77%
2031	352,025	0.48	0	0	0	0	1,569,098	2.15	1,921,123	2.63	-0.63%

Property Taxes Levy



Property Tax Rate



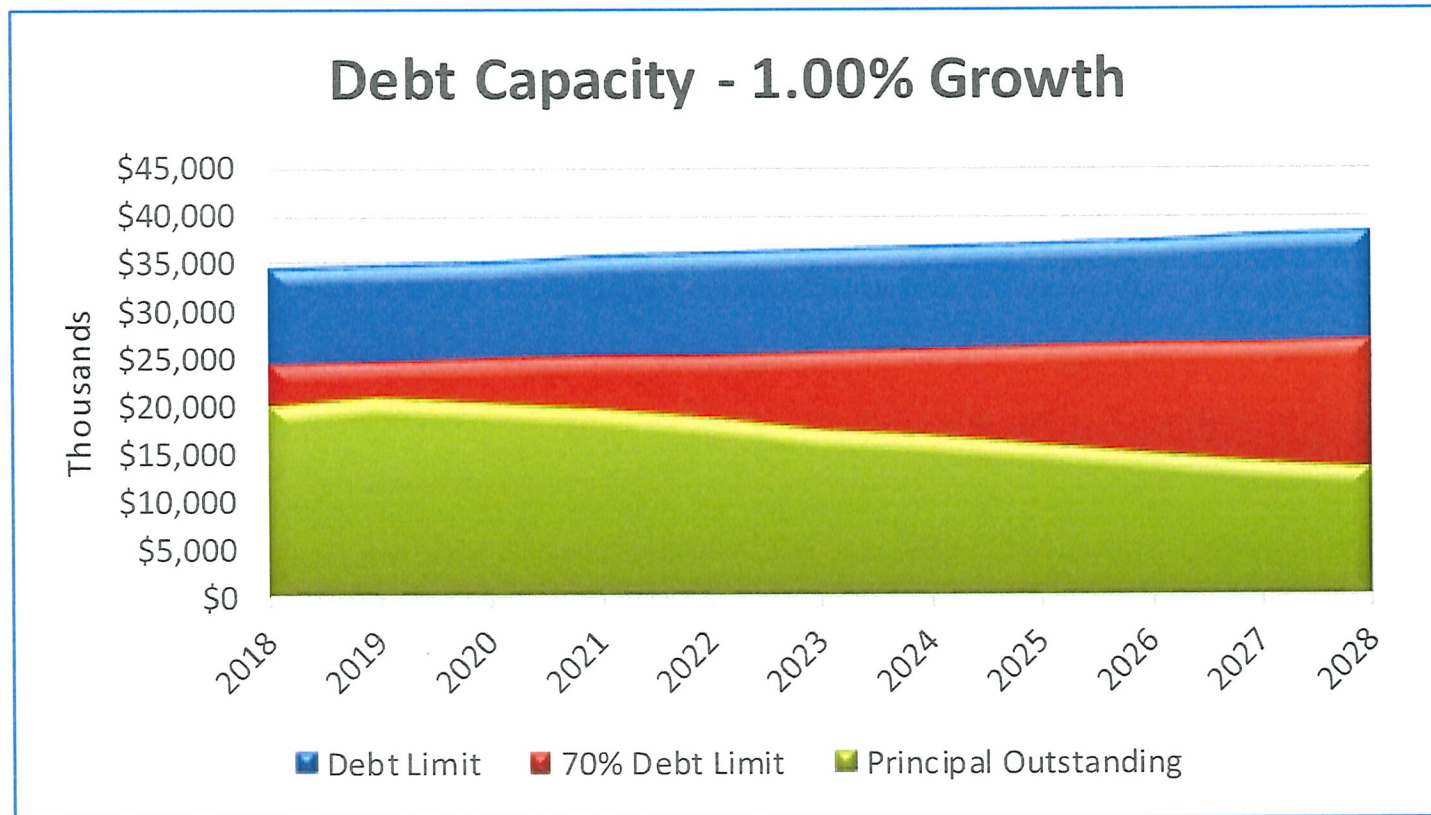
## Current and Projected Debt Limit Calculations

Year	Projected Equalized Value (TID IN) <sup>1</sup>	Change in EV	Existing General Obligation Debt				Projected General Obligation Debt						Residual Capacity	Year	
			Debt Limit	70% Debt Limit	Principal Outstanding	% of Limit	2020 Bonds	2021 Bonds	2022 Bonds	2023 Bonds	2024 - 2047 Bonds	Principal Outstanding			% of Limit
2018	694,228,000	4.58%	34,711,400	24,297,980	20,165,371	58.09%						20,165,371	58.09%	14,546,029	2018
2019	701,170,280	1.00%	35,058,514	24,540,960	20,963,354	59.80%						20,963,354	59.80%	14,095,160	2019
2020	708,181,983	1.00%	35,409,099	24,786,369	19,320,472	54.56%	1,240,000					20,560,472	58.07%	14,848,627	2020
2021	715,263,803	1.00%	35,763,190	25,034,233	17,300,494	48.38%	1,240,000	1,275,000				19,815,494	55.41%	15,947,696	2021
2022	722,416,441	1.00%	36,120,822	25,284,575	15,084,610	41.76%	1,240,000	1,275,000	1,105,000			18,704,610	51.78%	17,416,212	2022
2023	729,640,605	1.00%	36,482,030	25,537,421	12,873,747	35.29%	1,240,000	1,275,000	1,105,000	1,160,000		17,653,747	48.39%	18,828,283	2023
2024	736,937,011	1.00%	36,846,851	25,792,795	11,070,966	30.05%	1,140,000	1,175,000	1,055,000	1,160,000	1,195,000	16,795,966	45.58%	20,050,885	2024
2025	744,306,381	1.00%	37,215,319	26,050,723	9,220,957	24.78%	1,040,000	1,075,000	955,000	1,160,000	2,450,000	15,900,957	42.73%	21,314,362	2025
2026	751,749,445	1.00%	37,587,472	26,311,231	7,408,748	19.71%	940,000	975,000	855,000	1,060,000	3,750,000	14,988,748	39.88%	22,598,724	2026
2027	759,266,939	1.00%	37,963,347	26,574,343	5,869,251	15.46%	840,000	875,000	755,000	960,000	4,950,000	14,249,251	37.53%	23,714,096	2027
2028	766,859,609	1.00%	38,342,980	26,840,086	4,417,465	11.52%	740,000	775,000	655,000	860,000	6,000,000	13,447,465	35.07%	24,895,515	2028
2029	774,528,205	1.00%	38,726,410	27,108,487	3,448,117	8.90%	640,000	675,000	555,000	760,000	6,750,000	12,828,117	33.12%	25,898,294	2029
2030	782,273,487	1.00%	39,113,674	27,379,572	2,836,194	7.25%	540,000	565,000	430,000	660,000	7,250,000	12,281,194	31.40%	26,832,480	2030
2031	790,096,222	1.00%	39,504,811	27,653,368	2,206,595	5.59%	440,000	455,000	305,000	550,000	7,750,000	11,706,595	29.63%	27,798,216	2031
2032	797,997,184	1.00%	39,899,859	27,929,901	1,574,274	3.95%	330,000	345,000	200,000	440,000	8,250,000	11,139,274	27.92%	28,760,585	2032
2033	805,977,156	1.00%	40,298,858	28,209,200	938,998	2.33%	220,000	230,000	100,000	330,000	8,850,000	10,668,998	26.47%	29,629,860	2033
2034	814,036,928	1.00%	40,701,846	28,491,292	545,710	1.34%	110,000	115,000		220,000	9,350,000	10,340,710	25.41%	30,361,136	2034
2035	822,177,297	1.00%	41,108,865	28,776,205	364,292	0.89%				110,000	9,550,000	10,024,292	24.38%	31,084,573	2035
2036	830,399,070	1.00%	41,519,953	29,063,967	179,645	0.43%					9,650,000	9,829,645	23.67%	31,690,308	2036
2037	838,703,060	1.00%	41,935,153	29,354,607	91,584	0.22%					9,255,000	9,346,584	22.29%	32,588,569	2037
2038	847,090,091	1.00%	42,354,505	29,648,153	0	0.00%					9,155,000	9,155,000	21.62%	33,199,505	2038
2039	855,560,992	1.00%	42,778,050	29,944,635	0	0.00%					9,000,000	9,000,000	21.04%	33,778,050	2039
2040	864,116,602	1.00%	43,205,830	30,244,081	0	0.00%					8,900,000	8,900,000	20.60%	34,305,830	2040
2041	872,757,768	1.00%	43,637,888	30,546,522	0	0.00%					8,800,000	8,800,000	20.17%	34,837,888	2041
2042	881,485,346	1.00%	44,074,267	30,851,987	0	0.00%					8,800,000	8,800,000	19.97%	35,274,267	2042
2043	890,300,199	1.00%	44,515,010	31,160,507	0	0.00%					8,800,000	8,800,000	19.77%	35,715,010	2043
2044	899,203,201	1.00%	44,960,160	31,472,112	0	0.00%					8,800,000	8,800,000	19.57%	36,160,160	2044
2045	908,195,233	1.00%	45,409,762	31,786,833	0	0.00%					8,800,000	8,800,000	19.38%	36,609,762	2045
2046	917,277,185	1.00%	45,863,859	32,104,701	0	0.00%					8,800,000	8,800,000	19.19%	37,063,859	2046
2047	926,449,957	1.00%	46,322,498	32,425,749	0	0.00%					8,800,000	8,800,000	19.00%	37,522,498	2047

NOTES:



## Debt Limit (Cont.)



### Forecast Codes

CODE	DEFINITION	EXPLANATION	2019 INCREASE	2020 INCREASE	2021 INCREASE	2022 INCREASE	2023 INCREASE
A	Average	Sets the value in all five years of the forecast period to the average of the prior five year's values.					
C	Commodities	Fuel & Mileage, Office Supplies, Operating Supplies, Uniforms, Office Furniture & Equipment	0.50%	0.50%	0.50%	0.50%	0.50%
E	Employee Fringes	Health, Dental & Life Insurance, Post Employment Health Plan, Long Term Disability	5.00%	5.00%	5.00%	5.00%	5.00%
G	Gas & Oil	Motor Fuel	0.50%	0.50%	0.50%	0.50%	0.50%
I	Insurance	Property, Liability, Worker's Compensation	0.00%	0.00%	0.00%	0.00%	0.00%
L	Last	Sets the value in all five years of the forecast period to the value in the most recent budget or actual column.					
M	Manual	Manual Entry					
S	Services	Advertising & Printing, Communications, Contractual Services, Dues & Memberships, Janitorial Services, Maintenance Agreements, Meetings & Training, Professional Services, Publications & Subscriptions, Repairs & Maintenance, Postage	0.50%	0.50%	0.50%	0.50%	0.50%
U	Utilities	Utilities	0.50%	0.50%	0.50%	0.50%	0.50%
W	Wages	Salaries, Wages, payroll taxes, retirement	2.50%	2.50%	2.50%	2.50%	2.50%
Z	Zero	Sets the value in the forecast period to zero.					



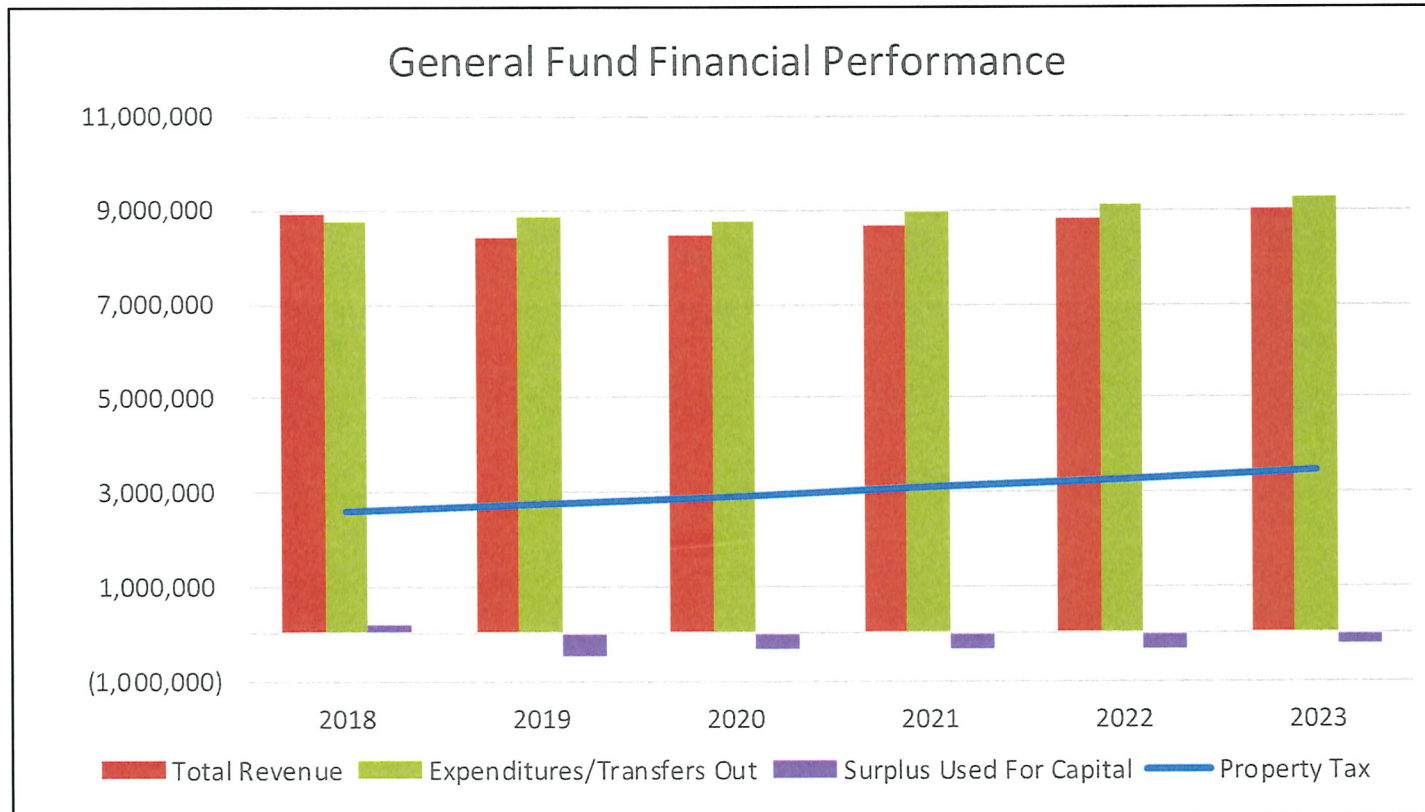
# General Fund

	2019 PROJECTED	2020 PROJECTED	2021 PROJECTED	2022 PROJECTED	2023 PROJECTED
<b>REVENUE</b>					
Local property taxes	\$ 2,722,546	\$ 2,899,499	\$ 3,090,808	\$ 3,273,482	\$ 3,462,700
Other taxes	251,359	254,436	257,362	260,496	263,275
Special assessments	12,680	15,190	15,996	15,830	13,586
Intergovernmental revenues	3,851,629	3,725,629	3,717,224	3,718,724	3,715,032
Licenses and permits	163,200	172,324	165,395	163,729	167,393
Fines and forfeitures	162,500	162,500	162,500	162,500	162,500
Public charges for service	618,997	614,668	614,855	615,111	617,171
Investment income	86,090	86,090	86,090	86,090	86,090
Miscellaneous	110,505	110,692	110,673	110,656	110,648
Transfers in	400,320	408,326	416,493	424,823	433,319
<b>TOTAL REVENUE</b>	<b>8,379,826</b>	<b>8,449,354</b>	<b>8,637,396</b>	<b>8,831,441</b>	<b>9,031,714</b>
<b>EXPENDITURES</b>					
General Government	1,268,914	1,291,453	1,314,688	1,338,646	1,363,353
Public Safety	3,271,821	3,356,451	3,443,900	3,534,277	3,627,695
Public Works	1,501,148	1,526,828	1,553,284	1,580,546	1,608,645
Health & Human Services	158,524	162,835	167,294	171,906	176,677
Culture, Recreation & Education	1,736,001	1,775,440	1,816,055	1,857,887	1,900,978
Conservation and Development	330,689	336,347	342,175	348,179	354,366
Capital Outlay	112,729	-	-	-	-
Transfers out <sup>1</sup>	492,033	300,000	300,000	300,000	230,757
<b>TOTAL EXPENDITURES</b>	<b>8,871,859</b>	<b>8,749,354</b>	<b>8,937,396</b>	<b>9,131,441</b>	<b>9,262,471</b>
<b>Percentage change</b>	<b>1.57%</b>	<b>-1.38%</b>	<b>2.15%</b>	<b>2.17%</b>	<b>1.43%</b>
<b>Net Change</b>	<b>(492,033)</b>	<b>(300,000)</b>	<b>(300,000)</b>	<b>(300,000)</b>	<b>(230,757)</b>
<b>FUND BALANCE</b>					
<b>BEGINNING FUND BALANCE</b>	<b>4,488,022</b>	<b>3,995,989</b>	<b>3,695,989</b>	<b>3,395,989</b>	<b>3,095,989</b>
<b>YEAR END BALANCE</b>	<b>\$ 3,995,989</b>	<b>\$ 3,695,989</b>	<b>\$ 3,395,989</b>	<b>\$ 3,095,989</b>	<b>\$ 2,865,232</b>
<b>COMPONENTS OF FUND BALANCE</b>					
<b>NONSPENDABLE</b>	<b>\$ 523,823</b>	<b>\$ 445,888</b>	<b>\$ 445,888</b>	<b>\$ 445,888</b>	<b>\$ 445,888</b>
<b>RESTRICTED</b>	<b>415,542</b>	<b>415,542</b>	<b>415,542</b>	<b>415,542</b>	<b>415,542</b>
<b>ASSIGNED</b>	<b>497,459</b>	<b>497,459</b>	<b>266,271</b>	<b>197,459</b>	<b>197,459</b>
<b>UNASSIGNED</b>	<b>2,559,165</b>	<b>2,337,100</b>	<b>2,268,288</b>	<b>2,037,100</b>	<b>1,806,343</b>
<b>TOTAL FUND BALANCE</b>	<b>\$ 3,995,989</b>	<b>\$ 3,695,989</b>	<b>\$ 3,395,989</b>	<b>\$ 3,095,989</b>	<b>\$ 2,865,232</b>
<b>Percentage change in levy</b>	<b>5.30%</b>	<b>6.50%</b>	<b>6.60%</b>	<b>5.91%</b>	<b>5.78%</b>
<b>Unassigned fund balance % of expenditures before transfers</b>	<b>31%</b>	<b>28%</b>	<b>26%</b>	<b>23%</b>	<b>20%</b>
<b>Amount of unassigned fund balance over policy</b>	<b>883,200</b>	<b>647,229</b>	<b>540,809</b>	<b>270,812</b>	<b>-</b>

NOTES: <sup>1</sup> Assumes using General Fund reserves and does not account for any prior year budgetary surplus.



## General Fund (Cont.)

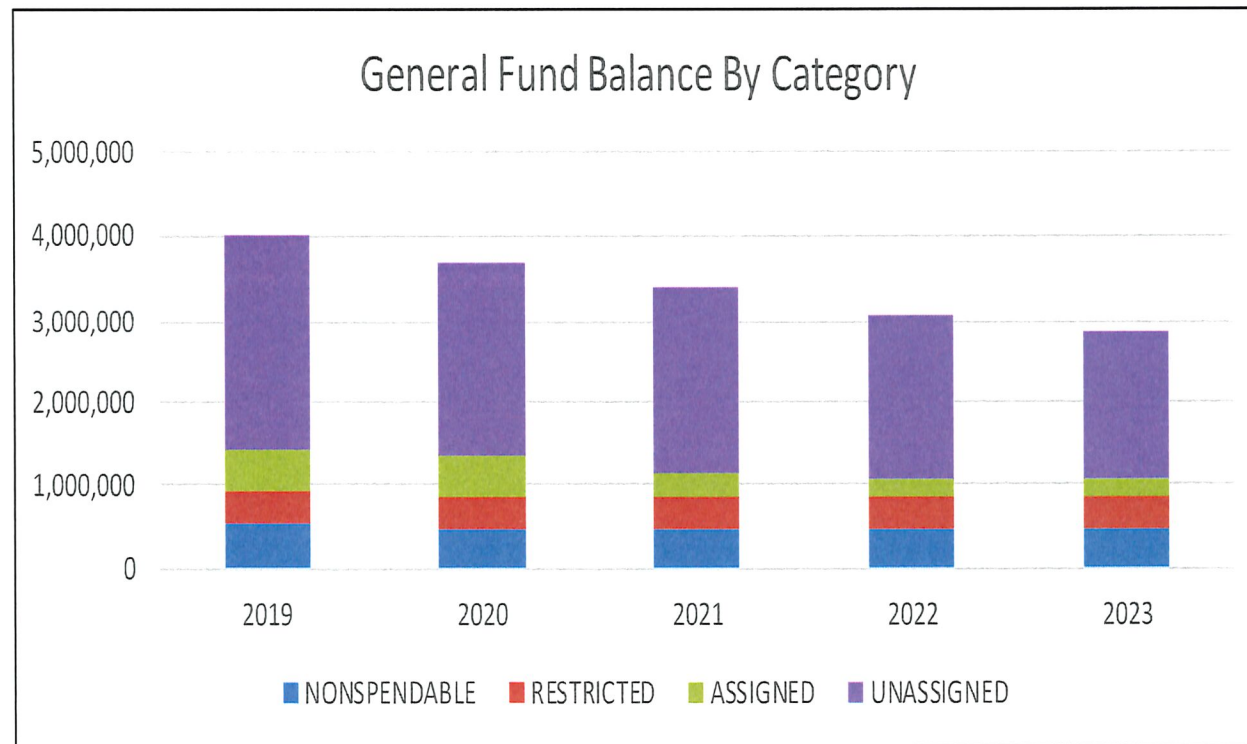


Note: Assumes that surplus from General Fund is used for Capital and does not account for any prior year budgetary surplus.





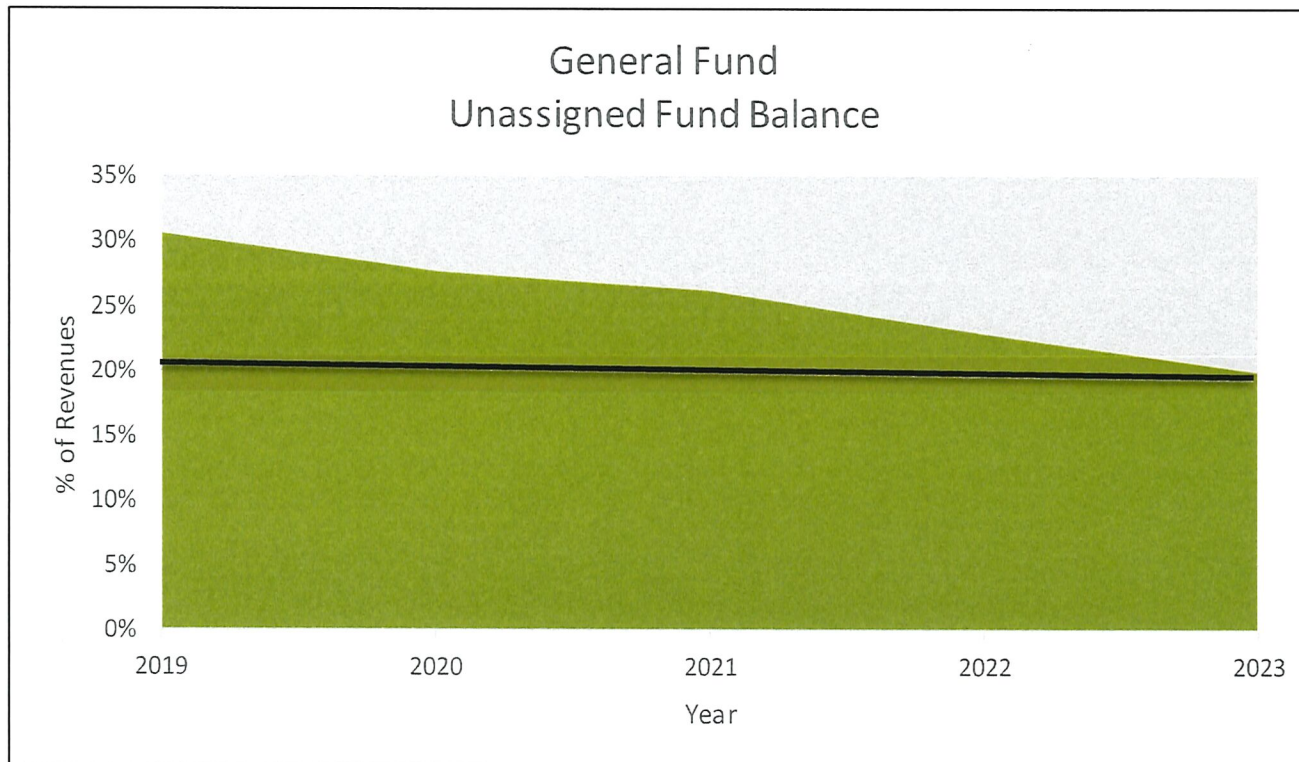
## General Fund (Cont.)



Note: Assumes that surplus from General Fund is used for Capital and does not account for any prior year budgetary surplus.



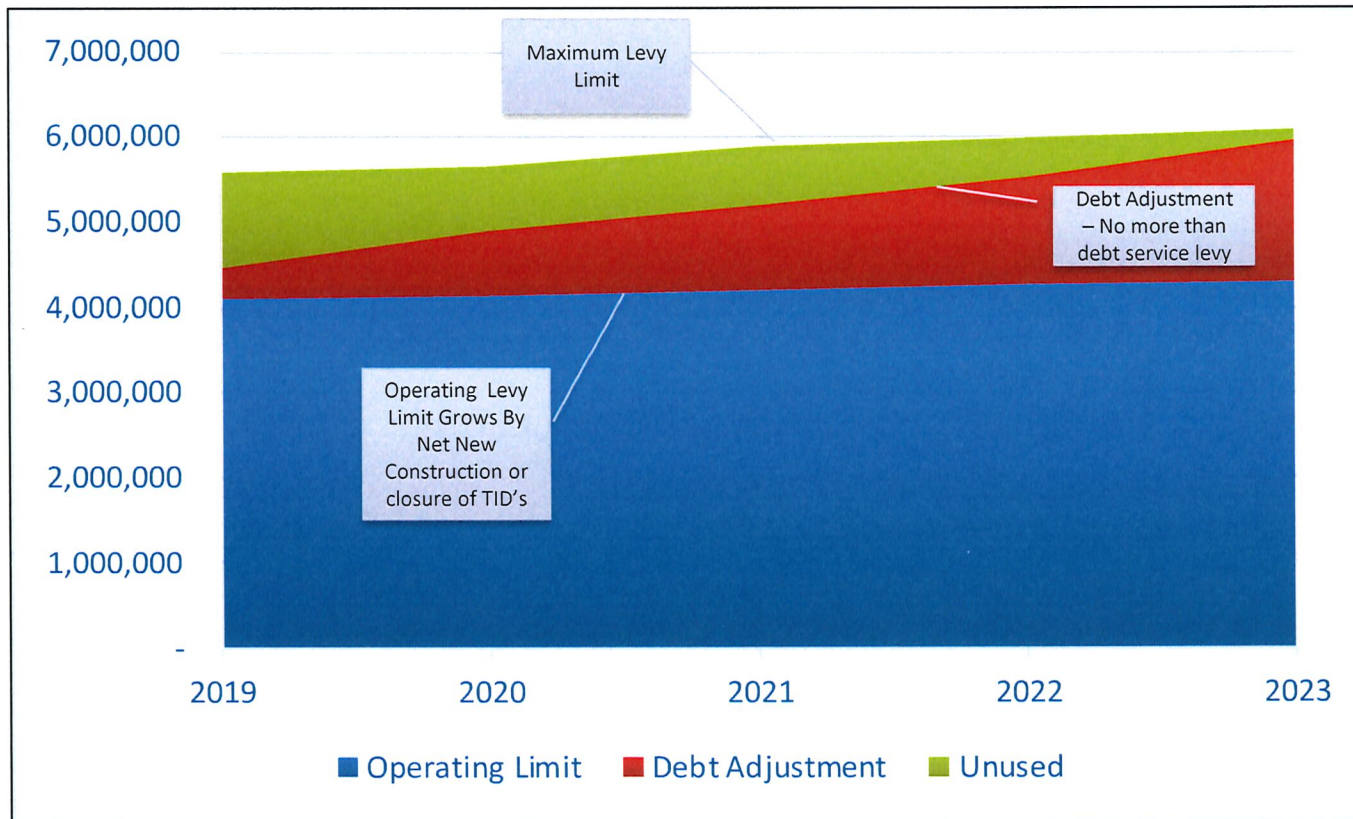
## General Fund (Cont.)



Note: Assumes that surplus from General Fund is used for Capital and does not account for any prior year budgetary surplus.

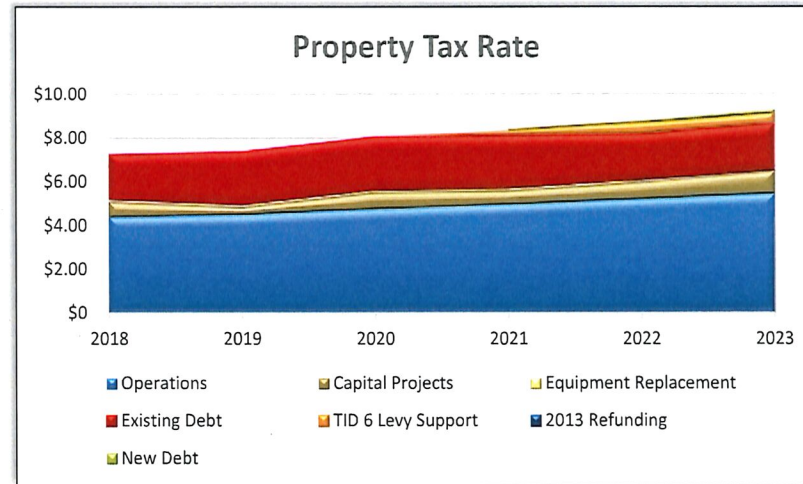
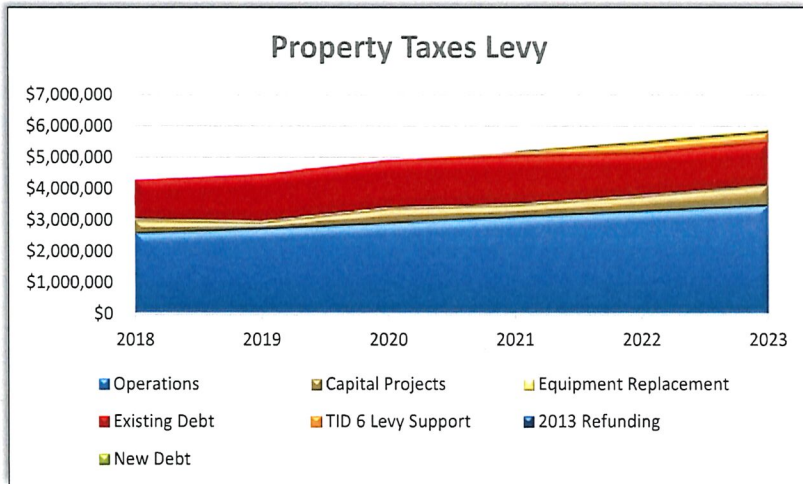


# Levy Limits



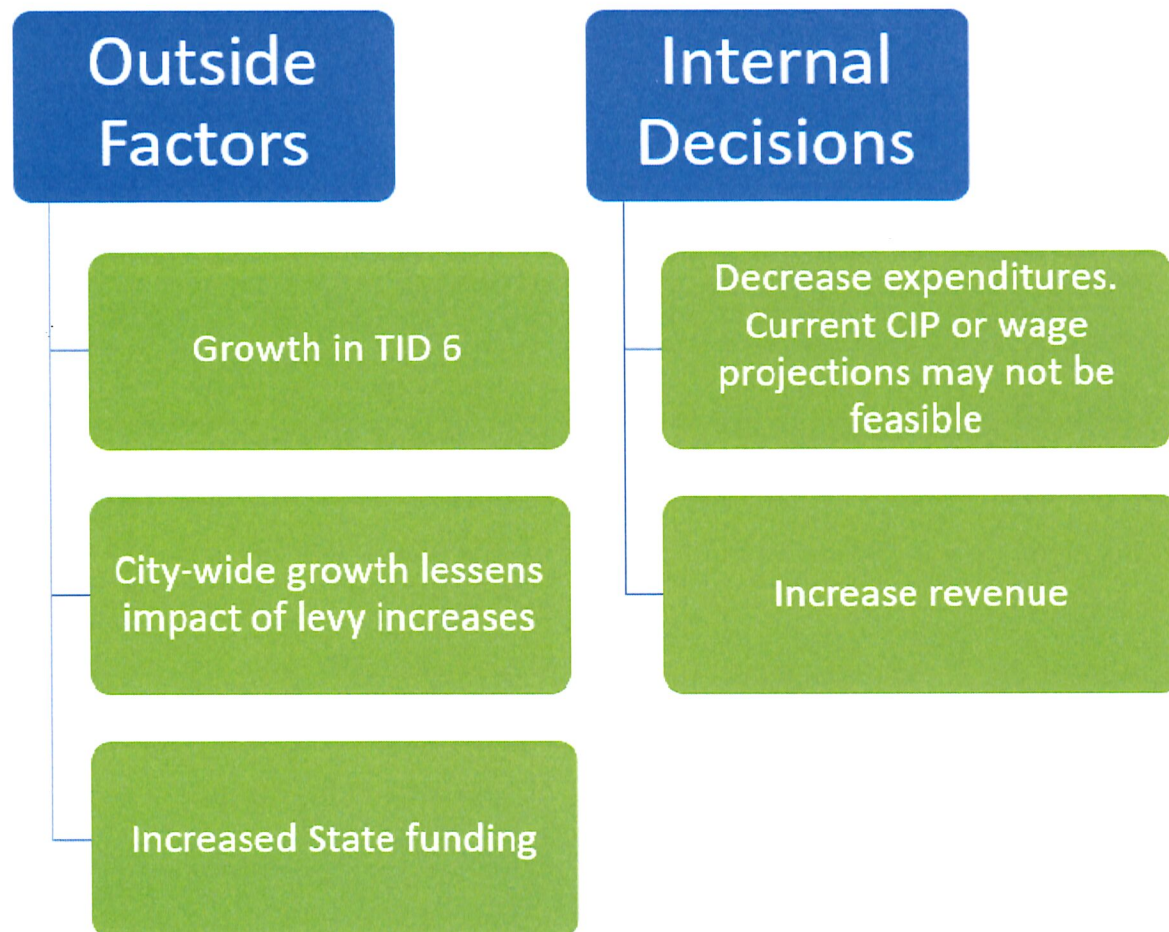
### Impact on Property Tax Levy and Tax Rate

Year	Operations		Capital Projects		Taxi/Bus Service		Existing Debt		TID 6 Levy Support		2013 Refunding		New Debt		Total	
2018	\$ 2,585,636	\$ 4.42	\$ 405,000	\$ 0.69	\$ 41,638	\$ 0.07	\$ 1,226,854	\$ 2.10	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 4,259,128	\$ 7.28
2019	2,722,546	4.54	196,600	0.33	44,647	0.07	1,486,964	2.48	0	0	0	0	0	0	4,450,757	7.42
2020	2,899,499	4.78	459,300	0.76	44,988	0.07	1,501,998	2.48	0	0	0	0	0	0	4,905,785	8.10
2021	3,090,808	4.99	382,600	0.63	45,337	0.07	1,527,955	2.46	111,000	0.18	0	0	43,215	0.07	5,200,914	8.40
2022	3,273,482	5.23	477,000	0.76	45,691	0.07	1,343,554	2.15	300,000	0.48	0	0	81,806	0.13	5,521,533	8.82
2023	3,462,700	5.48	655,743	1.04	46,054	0.07	1,368,695	2.16	300,000	0.47	0	0	115,139	0.18	5,948,331	9.41





# What Might Change Projections



The City is expected to have the capacity to exceed levy limits through 2023 under current projections.



## Possible Future Actions

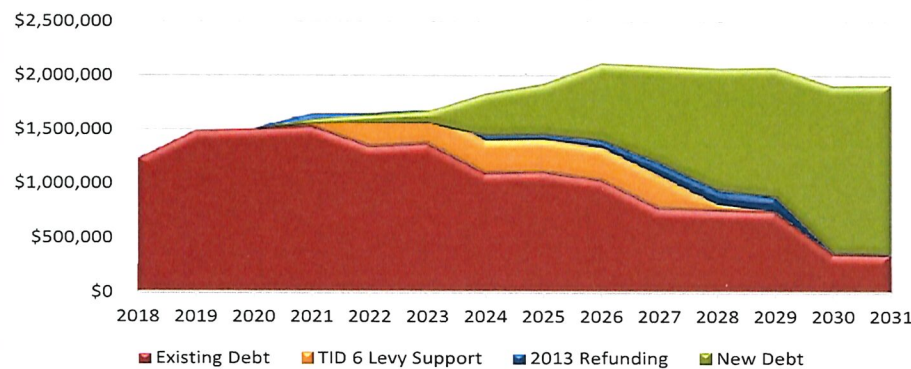
- Utilization of unassigned fund balance (reserves) for capital expenses may reduce the dependency on debt and provided needed support for the CIP.
  - ✓ Still need adequate reserves to maintain AA- bond rating
- Promote economic development, as any increase in net new construction allows for increase in the levy without a tax increase to existing taxpayers.
- The City may wish to evaluate possible refunding of 2013 debt. This would lessen payments but extend the life of the debt.
- Consider establishing a fixed levy for capital projects.



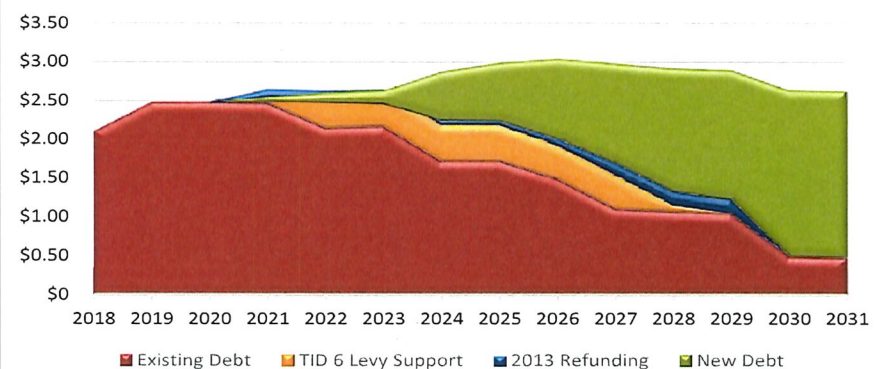
# Impact of 2013 Refunding (No Fire Station)

Year	Existing Debt		TID 6 Levy Support		2013 Refunding		New Debt		Total		
2018	\$ 1,226,854	\$ 2.10	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,226,854	\$ 2.10	
2019	1,486,964	2.48	0	0	0	0	0	0	1,486,964	2.48	18.21%
2020	1,501,998	2.48	0	0	(3,066)	(0.01)	0	0	1,498,933	2.47	-0.19%
2021	1,527,955	2.46	111,000	0.18	(98,509)	(0.16)	43,215	0.07	1,583,660	2.55	3.29%
2022	1,343,554	2.15	300,000	0.48	(95,709)	(0.15)	81,806	0.13	1,629,651	2.60	1.89%
2023	1,368,695	2.16	300,000	0.47	(116,659)	(0.18)	115,139	0.18	1,667,175	2.64	1.29%
2024	1,094,980	1.71	300,000	0.47	39,474	0.06	402,979	0.63	1,837,432	2.88	9.12%
2025	1,105,993	1.71	300,000	0.47	38,754	0.06	483,728	0.75	1,928,474	2.99	3.92%
2026	1,030,990	1.48	300,000	0.43	63,004	0.09	722,528	1.04	2,116,521	3.04	1.81%
2027	774,675	1.10	300,000	0.43	111,439	0.16	906,403	1.29	2,092,516	2.98	-2.11%
2028	758,225	1.07	52,169	0.07	128,209	0.18	1,133,003	1.60	2,071,605	2.92	-1.98%
2029	744,850	1.04	0	0	129,213	0.18	1,204,303	1.68	2,078,365	2.90	-0.67%
2030	361,375	0.50	0	0	0	0	1,552,736	2.15	1,914,111	2.65	-8.81%
2031	352,025	0.48	0	0	0	0	1,569,098	2.15	1,921,123	2.63	-0.63%

Property Taxes Levy



Property Tax Rate

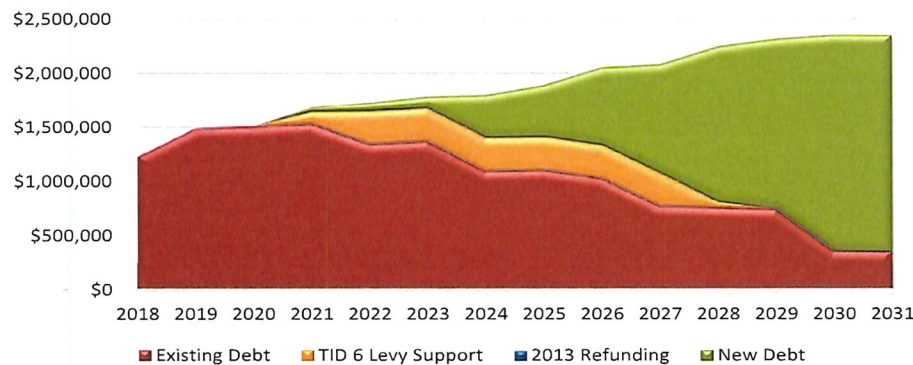




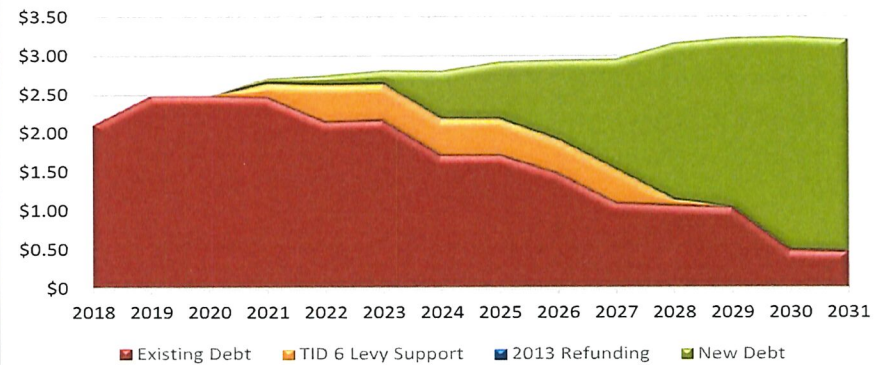
# No 2013 Refunding (Fire Station 2027)

Year	Existing Debt		TID 6 Levy Support		2013 Refunding		New Debt		Total		
	\$		\$		\$		\$		\$		
2018	\$ 1,226,854	\$ 2.10	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,226,854	\$ 2.10	
2019	1,486,964	2.48	0	0	0	0	0	0	1,486,964	2.48	18.21%
2020	1,501,998	2.48	0	0	0	0	0	0	1,501,998	2.48	0.01%
2021	1,527,955	2.46	111,000	0.18	0	0	43,215	0.07	1,682,169	2.71	9.49%
2022	1,343,554	2.15	300,000	0.48	0	0	81,806	0.13	1,725,360	2.76	1.55%
2023	1,368,695	2.16	300,000	0.47	0	0	115,139	0.18	1,783,834	2.82	2.37%
2024	1,094,980	1.71	300,000	0.47	0	0	402,979	0.63	1,797,959	2.82	-0.21%
2025	1,105,993	1.71	300,000	0.47	0	0	483,728	0.75	1,889,720	2.93	4.06%
2026	1,030,990	1.48	300,000	0.43	0	0	722,528	1.04	2,053,518	2.95	0.81%
2027	774,675	1.10	300,000	0.43	0	0	1,006,403	1.43	2,081,078	2.96	0.34%
2028	758,225	1.07	52,169	0.07	0	0	1,435,903	2.02	2,246,297	3.17	6.87%
2029	744,850	1.04	0	0	0	0	1,571,603	2.19	2,316,453	3.23	2.10%
2030	361,375	0.50	0	0	0	0	1,991,436	2.75	2,352,811	3.25	0.56%
2031	352,025	0.48	0	0	0	0	1,997,598	2.73	2,349,623	3.22	-1.12%

Property Taxes Levy



Property Tax Rate



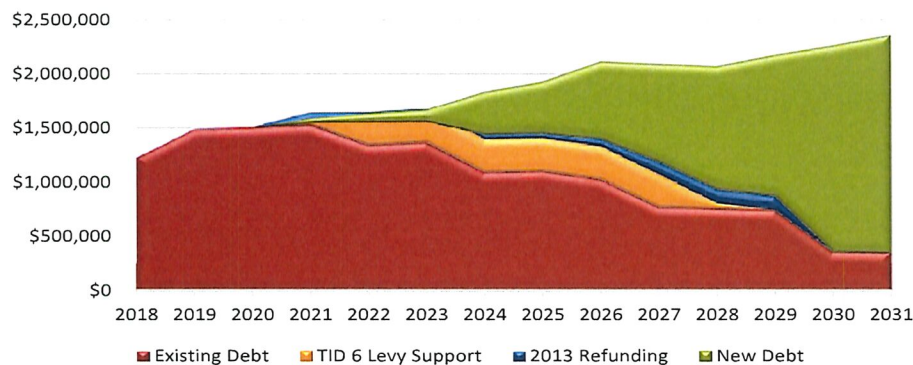




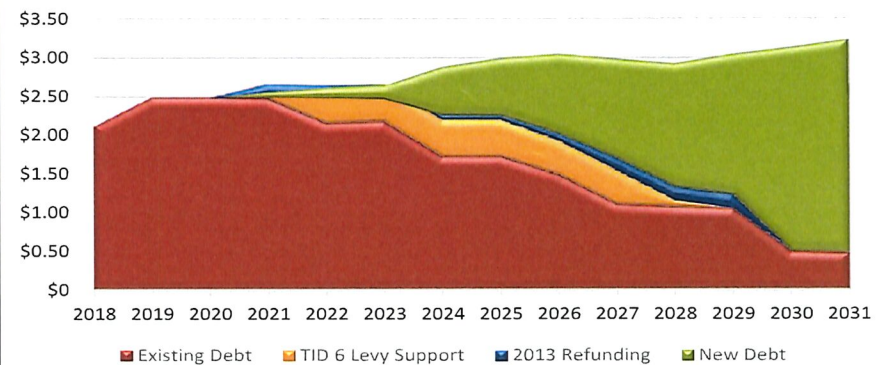
# Impact of 2013 Refunding (Fire Station 2029)

Year	Existing Debt		TID 6 Levy Support		2013 Refunding		New Debt		Total		
	\$		\$		\$		\$		\$		
2018	\$ 1,226,854	\$ 2.10	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 1,226,854	\$ 2.10	
2019	1,486,964	2.48	0	0	0	0	0	0	1,486,964	2.48	18.21%
2020	1,501,998	2.48	0	0	(3,066)	(0.01)	0	0	1,498,933	2.47	-0.19%
2021	1,527,955	2.46	111,000	0.18	(98,509)	(0.16)	43,215	0.07	1,583,660	2.55	3.29%
2022	1,343,554	2.15	300,000	0.48	(95,709)	(0.15)	81,806	0.13	1,629,651	2.60	1.89%
2023	1,368,695	2.16	300,000	0.47	(116,659)	(0.18)	115,139	0.18	1,667,175	2.64	1.29%
2024	1,094,980	1.71	300,000	0.47	39,474	0.06	402,979	0.63	1,837,432	2.88	9.12%
2025	1,105,993	1.71	300,000	0.47	38,754	0.06	483,728	0.75	1,928,474	2.99	3.92%
2026	1,030,990	1.48	300,000	0.43	63,004	0.09	722,528	1.04	2,116,521	3.04	1.81%
2027	774,675	1.10	300,000	0.43	111,439	0.16	906,403	1.29	2,092,516	2.98	-2.11%
2028	758,225	1.07	52,169	0.07	128,209	0.18	1,133,003	1.60	2,071,605	2.92	-1.98%
2029	744,850	1.04	0	0	129,213	0.18	1,304,303	1.82	2,178,365	3.04	4.11%
2030	361,375	0.50	0	0	0	0	1,904,636	2.63	2,266,011	3.13	2.99%
2031	352,025	0.48	0	0	0	0	2,012,798	2.75	2,364,823	3.24	3.33%

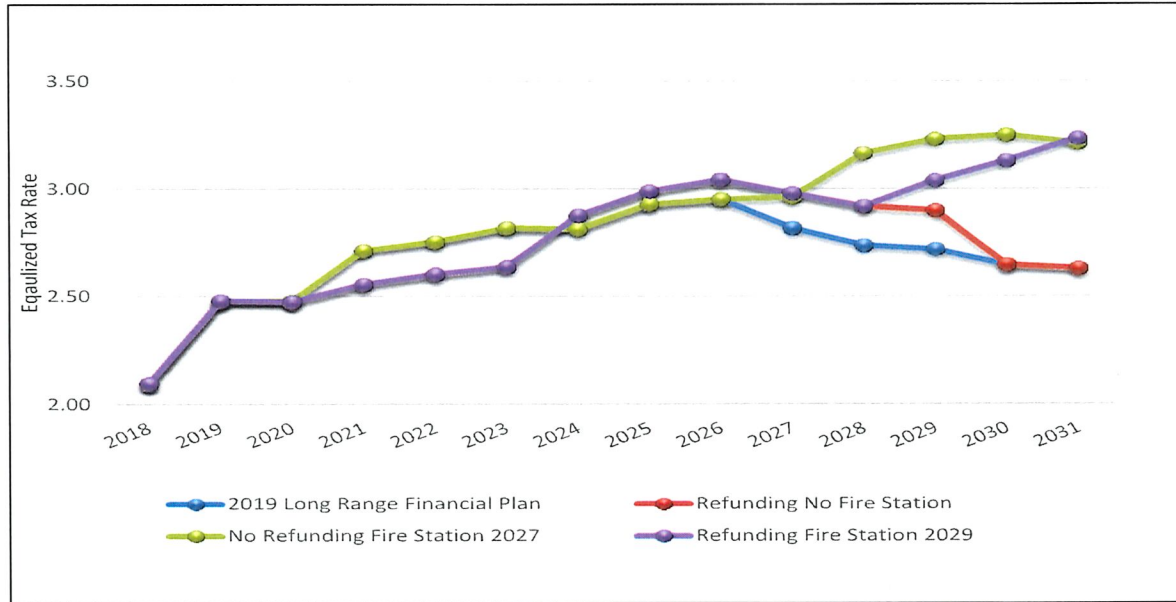
Property Taxes Levy



Property Tax Rate



# Impact of Refunding and Fire Station on Debt Service Tax Rate



Year	2019 Long Range Financial Plan	No Refunding Fire Station 2027	Refunding No Fire Station	Refunding Fire Station 2029
2018	2.10	2.10	2.10	2.10
2019	2.48	2.48	2.48	2.48
2020	2.48	2.48	2.47	2.47
2021	2.71	2.71	2.55	2.55
2022	2.76	2.76	2.60	2.60
2023	2.82	2.82	2.64	2.64
2024	2.82	2.82	2.88	2.88
2025	2.93	2.93	2.99	2.99
2026	2.95	2.95	3.04	3.04
2027	2.82	2.96	2.98	2.98
2028	2.74	3.17	2.92	2.92
2029	2.72	3.23	2.90	3.04
2030	2.65	3.25	2.65	3.13
2031	2.63	3.22	2.63	3.24

- boxed items are projected highest tax rate for scenario



## Impact of Refunding and Fire Station on Debt Service Tax Rate (cont.)

- Refunding the 2013 debt issue would soften the debt service tax rate from 2021 to 2023 but would result in a higher rate from 2024 to 2026. The effect of the higher tax rate delays a potential Fire Station project until 2029. The refunding has an estimated future cost of approximately \$200,000.
- Financing the Fire Station project (without refunding the 2013 debt issue) at \$5,000,000 increases the debt service tax rate beginning in 2028 and peaks at 3.25 in 2030. Without the project, the debt service tax rate decreases to 2.65 by 2030.

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

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

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

**DATE:  
June 25, 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**  
**June 11, 2019**

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

**ROLL CALL**

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

**CONSIDERATION OF CONSENT CALENDAR**

**Motion** by Kilian, second by Stockhausen to approve the consent calendar as follows: May 28<sup>th</sup> Regular Council Minutes; Payment of Bills in the amount of \$643,990.22; Appointment to Boards and Commissions, James Wages to Parks, Forestry, & Recreation Committee; Temporary Class “B”/ “Class B” to Sell Fermented Malt Beverages and Wine for Southwest Rotary Club for “Uncorked” Downtown Wine Walk on Friday, June 14 from 5:30 PM-8:30 PM; One Year Operator License, Amiee L Jentz, Kyle P McWilliams, Amanda S Mixdorf, and Cole R Wagner; Two Year Operator License, Michael J Alt, Chelsi M Custer, Jeanine M Demmer, Maggie A Gleason, Christopher N Goodenough, Racheal J Meyer, Harli D Mitchell, Steven W Reed, Elizabeth T Reuter, Ann M Udelhofen, Becki L Voigts, Angela S Wright, and Heather L Youmara; Class “A” Beer to Jeff’s Mini Mart LLC, Platteville (Scott D Braun, Agent) for premises at 820 Mason Street (Jeff’s Mini Mart); Annual Fermented Malt Beverages and Intoxicating Liquor License Renewals, Aldi Inc Wisconsin, Oak Creek (Ellen M Kruser, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78), Janet A Cortez, Platteville, for premises at 1350 E Highway 151 (Alexandra’s Mexican Store), Hartig Drug Company Corporation, Dubuque, IA (Ann B Mowbray, Agent), for premises at 180 W Pine Street (Hartig Drug #15), Kwik Trip Inc., La Crosse (Kara L Loeffelholz, Agent), for premises at 430 S Water Street (Kwik Trip #795), Piggly Wiggly Midwest LLC, Sheboygan (Mark S Hoffman, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401), Platteville Gas LLC, Platteville (Jennifer A Roberts, Agent), for premises at 1840 Ubersox Dr (Platteville Gas), Stop-N-Go of Madison Inc., Madison (Andrew J Bowman, Agent), for premises at 795 N Water Street (Stop-N-Go #229), Walgreen Co., Deerfield, IL (Jason L Hendrickson, Agent), for premises at 675 S Water Street (Walgreens #12498), Wal-Mart Stores East LP, Bentonville, AR (Susan L Lynch, Agent), for premises at 1800 Progressive Pkwy (Walmart #958), Denny’s Char Bar, LLC, Platteville (Holly A Ogden, Agent), for premises at 60 N Second Street (Char Bar), Becker & Zmina Holdings LLC, Platteville (Stephanie A Becker, Agent), for premises at 92 E Main Street (2<sup>nd</sup> & Main), Chandler’s Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb’s Bar & Grill), Kevin D Cardin, Platteville, for premises at 35 N Second Street (Badger Bar) Down at the Boondock LLC, Platteville (Angel C Henry, Agent), for premises at 70 N Second Street (Down at the Boondocks), Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Ervin Estudillo, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun), Gina’s Restaurant & Bar LLC, Platteville (Viva A MacDougall, Agent), for premises at 45 N Second Street (Gina’s Whisky Lounge), Gary II LTD, Platteville (John R Utley, Agent), for premises at 155 W Business Hwy 151 (Pizzeria Uno), Gary II LTD, Platteville (John R Utley, Agent), for premises at 175 W Business Hwy 151 (Pizzeria Uno Annex & Back Bar), Mike and Dale, LLC, Platteville (Dale R Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2<sup>nd</sup>), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 55 & 65 N Second Street (Camaraderie/School Girlz), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 50 E Mineral Street (Players), Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas), Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill), Pioneer Lanes LLC, Platteville (Joseph W Haack, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes), Platteville CK LLC, Platteville (Chad E Holstein, Agent), for premises at 65 E Business Hwy 151 (Country Kitchen), Platteville Elks Lodge 1460 LTD, Platteville (Darrel J Timmerman, Agent), for premises at 50 S Oak Street (Platteville Elks Lodge #1460), Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S

Court Street (The Ticket Bar & Grill), ADH MOR LLC, Platteville (Nick W Pease, Agent), for premises at 74 N Second Street (Nick's), Revelry LLC, Platteville (Nick W Pease, Agent), for premises at 30 N Second Street (Public House), Steve's Pizza Palace Inc., Platteville (John Patakos, Agent), for premises at 175 W Main Street (Steve's Pizza), Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E Main Street (Los Amigos), Tina Marie Jerrett, Platteville for premises at 75-95 N Second Street (City Bar), L&M Asian Café Inc., Platteville (Hui Lin, Agent), for premises at 300 McGregor Plaza (Asian Café), Pizza Hut of Platteville Inc., Madison (Crystal M Reed, Agent), for premises at 230 Dubuque Road (Pizza Hut). Permits, Fireworks on the 4<sup>th</sup> of July, Street Closing Permit – Second Street from Main to Furnace, Mineral Street from Oak to Third for 4<sup>th</sup> Annual Southwest Music Festival on Saturday, July 20 from 7 AM – Midnight, Walk/Run Permit – Platteville Community Arboretum Monster Dash on Saturday, October 19, and Parade Permit – Dairy Days Committee on Saturday, September 7 starting at 9:30 AM. Motion carried 6-0 on a roll call vote.

#### CITIZENS' COMMENTS, OBSERVATIONS, AND PETITIONS, if any

Ben Behlke, UW-Platteville Student Body President, provided an update to the Council in which he voiced his goal to improve campus/community relations, and gave a report on volunteer hours that were provided to the City by students of UW-P.

#### REPORTS

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

#### ACTION

- A. *Amendment to Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure* – Motion by Kilian, second by Stockhausen to adopt the amendment to the Post-Issuance Compliance Policy for Tax-Exempt and Tax-Advantaged Obligations and Continuing Disclosure. Motion carried 6-0 on a roll call vote.
- B. *Resolution 19-09 Creating Additional Assigned Parking Locations within the City of Platteville* – Motion by Kilian, second by Sharp to approve Resolution 19-09 Creating Additional Assigned Parking Locations within the City of Platteville. Motion carried 6-0 on a roll call vote.

#### INFORMATION AND DISCUSSION

- A. *2018 Compliance Maintenance Annual Report* – Public Works Director Howard Crofoot explained the Compliance Maintenance Annual Report (CMAR) for calendar year 2018 is for the City's Wastewater Treatment Plant and is required to be reported to the DNR by June 30<sup>th</sup> each year. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system. The Wastewater Treatment Plant is in excellent condition and our system is graded an "A" in all areas for 2018. Council member Eileen Nickels commended the achievement of the staff at the Wastewater Treatment Plant for receiving an "A" in all areas for 2018.

#### ADJOURNMENT

Motion by Sharp, second by Cline to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 7:21 PM.

Respectfully submitted,

Candace Klaas, City Clerk

## SCHEDULE OF BILLS

### MOUND CITY BANK:

6/7/2019	Schedule of Bills (ACH payments)	3945-3948	\$	50,450.68
6/7/2019	Schedule of Bills	68723-68725	\$	791.89
6/7/2019	Payroll (ACH Deposits)	153117-153250	\$	177,535.90
6/13/2019	Schedule of Bills (ACH payments)	3915 - void	\$	(7.90)
6/14/2019	Schedule of Bills	68726-68732	\$	4,563.56
6/18/2019	Schedule of Bills	68674 - void	\$	(230.00)
6/19/2019	Schedule of Bills (ACH payments)	3949-3989	\$	324,858.46
6/19/2019	Schedule of Bills	68733-68796	\$	92,356.99

	(W/S Bills amount paid with City Bills)	\$	(49,444.00)
	(W/S Payroll amount paid with City Payroll)	\$	(30,265.51)
Total		\$	<u>570,610.07</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>3915</b>									
06/19	06/13/2019	3915	HAKE, SARAH	POLICE-TRAVEL EXPENS	05/16/19	1	7.90-	7.90-	V
Total 3915:								7.90-	
<b>3945</b>									
06/19	06/07/2019	3945	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0601191	1	13,463.80	13,463.80	M
06/19	06/07/2019	3945	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0601191	2	10,370.06	10,370.06	M
06/19	06/07/2019	3945	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0601191	3	10,370.06	10,370.06	M
06/19	06/07/2019	3945	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0601191	4	2,425.28	2,425.28	M
06/19	06/07/2019	3945	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0601191	5	2,425.28	2,425.28	M
Total 3945:								39,054.48	
<b>3946</b>									
06/19	06/07/2019	3946	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0601191	1	3,240.00	3,240.00	M
06/19	06/07/2019	3946	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0601191	2	623.05	623.05	M
Total 3946:								3,863.05	
<b>3947</b>									
06/19	06/07/2019	3947	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0601191	1	7,434.07	7,434.07	M
Total 3947:								7,434.07	
<b>3948</b>									
06/19	06/07/2019	3948	WI SCTF	CHILD SUPPORT CHILD	PR0601191	1	99.08	99.08	M
Total 3948:								99.08	
<b>3949</b>									
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-AIRPORT	MAY 2019	1	102.97	102.97	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MAY 2019	2	86.99	86.99	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX	MAY 2019	3	.03	.03	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	MAY 2019	4	2.88	2.88	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-LIBRARY	MAY 2019	5	21.30	21.30	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MAY 2019	6	90.53	90.53	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-POOL	MAY 2019	7	266.52	266.52	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-RECREATION	MAY 2019	8	233.03	233.03	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-CITY BLDG R	MAY 2019	9	18.03	18.03	M
06/19	06/19/2019	3949	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	MAY 2019	10	39.94	39.94	M
Total 3949:								862.22	
<b>3950</b>									
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	1	33.77	33.77	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	LIBRARY CHARGES	05/03-06/03/	2	6.56	6.56	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	LIBRARY CHARGES	05/03-06/03/	3	82.93	82.93	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	LIBRARY CHARGES	05/03-06/03/	4	14.42	14.42	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POOL CHARGES	05/03-06/03/	5	48.56	48.56	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	LIBRARY CHARGES	05/03-06/03/	6	46.00	46.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	7	6.99	6.99	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	8	87.95	87.95	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	9	115.31	115.31	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	10	15.80	15.80	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	11	67.19	67.19	M



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FIRE DEPT CHARGES	05/03-06/03/	12	16.95	16.95	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	COUNCIL CHARGES	05/03-06/03/	13	59.00	59.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CITY MANAGER CHARGE	05/03-06/03/	14	437.48	437.48	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CITY MANAGER CHARGE	05/03-06/03/	15	15.00	15.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CITY MANAGER CHARGE	05/03-06/03/	16	59.94	59.94	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	STREET DEPT CHARGES	05/03-06/03/	17	409.05	409.05	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	STREET DEPT CHARGES	05/03-06/03/	18	458.00	458.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	SENIOR CENTER CHARG	05/03-06/03/	19	26.36	26.36	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	SENIOR CENTER CHARG	05/03-06/03/	20	282.39	282.39	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	SENIOR CENTER CHARG	05/03-06/03/	21	106.52	106.52	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	05/03-06/03/	22	75.33	75.33	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	05/03-06/03/	23	5.49	5.49	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	ENGINEERING DEPT CH	05/03-06/03/	24	102.99	102.99	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CEMETERY CHARGES	05/03-06/03/	25	315.45	315.45	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE EXPLORERS CH	05/03-06/03/	26	40.13	40.13	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05/03-06/03/	27	100.00	100.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05/03-06/03/	28	68.19	68.19	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05/03-06/03/	29	2,888.80	2,888.80	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05/03-06/03/	30	58.48	58.48	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POLICE DEPT CHARGES	05/03-06/03/	31	11.78	11.78	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	RECREATION DEPT CHA	05/03-06/03/	32	642.20	642.20	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	SWIM TEAM	05/03-06/03/	33	215.68	215.68	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	RECREATION DEPT CHA	05/03-06/03/	34	1,462.26	1,462.26	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	RECREATION DEPT CHA	05/03-06/03/	35	63.41	63.41	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	STREET DEPT CHARGES	05/03-06/03/	36	185.60	185.60	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	RECREATION DEPT CHA	05/03-06/03/	37	159.80	159.80	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	POOL CHARGES	05/03-06/03/	38	13.34	13.34	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	39	35.00	35.00	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	40	85.87	85.87	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	PARKS DEPT CHARGES	05/03-06/03/	41	166.20	166.20	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	PARKS DEPT CHARGES	05/03-06/03/	42	462.46	462.46	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	43	254.02	254.02	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	44	33.54	33.54	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	45	23.50	23.50	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	46	26.36	26.36	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	47	15.67	15.67	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	MUSEUM CHARGES	05/03-06/03/	48	79.50	79.50	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CITY MANAGER CHARGE	05/03-06/03/	49	149.50	149.50	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	CLERK CHARGES	05/03-06/03/	50	149.50	149.50	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	FINANCE CHARGES	05/03-06/03/	51	25.70	25.70	M
06/19	06/19/2019	3950	CARDMEMBER SERVICE	ASSESSORS CHARGES	05/03-06/03/	52	60.00	60.00	M
Total 3950:								10,371.92	
<b>3951</b>									
06/19	06/19/2019	3951	BADGER WELDING SUPP	STREET DEPT SUPPLIES	3525786	1	330.00	330.00	
06/19	06/19/2019	3951	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	3533432	1	2.79	2.79	
06/19	06/19/2019	3951	BADGER WELDING SUPP	STREET DEPT SUPPLIES	3533433	1	3.10	3.10	
06/19	06/19/2019	3951	BADGER WELDING SUPP	STREET DEPT SUPPLIES	CM32082	1	280.00-	280.00-	
Total 3951:								55.89	
<b>3952</b>									
06/19	06/19/2019	3952	BARTELS, ADAM	ADAM BARTELS BAND-J	JULY 4TH 20	1	200.00	200.00	

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Total 3952:								200.00
<b>3953</b>								
06/19	06/19/2019	3953	BEACON ATHLETICS	SPARKLE #6	506698-IN	1	761.20	761.20
Total 3953:								761.20
<b>3954</b>								
06/19	06/19/2019	3954	COMELEC SERVICES IN	SUPPLIES-MAINTENANC	0469262-IN	1	126.00	126.00
06/19	06/19/2019	3954	COMELEC SERVICES IN	CITY HALL DOORS	469168-IN	1	45.00	45.00
06/19	06/19/2019	3954	COMELEC SERVICES IN	TAXI CHARGES	469240-IN	1	167.00	167.00
06/19	06/19/2019	3954	COMELEC SERVICES IN	POLICE DEPT CHARGE	469257-IN	1	77.00	77.00
06/19	06/19/2019	3954	COMELEC SERVICES IN	RADIO MAINTENANCE-S	469294-IN	1	59.00	59.00
Total 3954:								474.00
<b>3955</b>								
06/19	06/19/2019	3955	DAVY LABORATORIES	SEWER DEPT CHARGES	19F0052	1	1,089.00	1,089.00
06/19	06/19/2019	3955	DAVY LABORATORIES	SEWER DEPT CHARGES	19F0085	1	307.50	307.50
Total 3955:								1,396.50
<b>3956</b>								
06/19	06/19/2019	3956	DEWEYS TIRE REPAIR	WATER DEPT REPAIRS	5482	1	24.00	24.00
06/19	06/19/2019	3956	DEWEYS TIRE REPAIR	WATER DEPT REPAIRS	5603	1	24.00	24.00
Total 3956:								48.00
<b>3957</b>								
06/19	06/19/2019	3957	FAHERTY INC	DISPOSAL-MUSEUM	179557	1	138.00	138.00
06/19	06/19/2019	3957	FAHERTY INC	GARBAGE-MUSEUM	179557	2	59.00	59.00
06/19	06/19/2019	3957	FAHERTY INC	SPECIAL PICK-UP	179944	1	150.00	150.00
Total 3957:								347.00
<b>3958</b>								
06/19	06/19/2019	3958	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA98614	1	38.45	38.45
06/19	06/19/2019	3958	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA99019	1	7.00	7.00
Total 3958:								45.45
<b>3959</b>								
06/19	06/19/2019	3959	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	67190814	1	38.92	38.92
06/19	06/19/2019	3959	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	67215823	1	122.36	122.36
Total 3959:								161.28
<b>3960</b>								
06/19	06/19/2019	3960	GALETON	GLOVES-STREET DEPT	2494201	1	706.10	706.10
Total 3960:								706.10
<b>3961</b>								
06/19	06/19/2019	3961	GOPHER	SUPPLIES-RECREATION	9600600	1	204.04	204.04
06/19	06/19/2019	3961	GOPHER	SUPPLIES-RECREATION	9600600	2	191.40	191.40

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06/19	06/19/2019	3961	GOPHER	SUPPLIES-RECREATION	9600600	3	388.68	388.68
Total 3961:								784.12
<b>3962</b>								
06/19	06/19/2019	3962	HAKE, SARAH	POLICE-TRAVEL EXPENS	05/16/19	1	7.90	7.90
Total 3962:								7.90
<b>3963</b>								
06/19	06/19/2019	3963	INGERSOLL PLUMBING &	HEAT EXCHANGER REPL	23235	1	10,917.50	10,917.50
06/19	06/19/2019	3963	INGERSOLL PLUMBING &	REPAIR BOILER-POOL	23235	2	297.55	297.55
06/19	06/19/2019	3963	INGERSOLL PLUMBING &	REPAIRS-POOL	23314	1	315.00	315.00
Total 3963:								11,530.05
<b>3964</b>								
06/19	06/19/2019	3964	INGERSOLL WINDOW WA	WINDOW WASHING-LIBR	6/7-11	1	1,400.00	1,400.00
Total 3964:								1,400.00
<b>3965</b>								
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100010266	1	514.71	514.71
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	HOT MIX-SEWER DEPT	5100010266	2	262.27	262.27
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100010296	1	1,171.17	1,171.17
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	WASHINGTON & MADISO	5100010358	1	3,592.00	3,592.00
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	HOT MIX-STREET DEPT	5100010359	1	285.03	285.03
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	HOT MIX-WATER DEPT	5100010359	2	469.19	469.19
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	THIN OVERLAY-STREETS	5100010376	1	116,988.63	116,988.63
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	THIN OVERLAY-STREETS	5100010377	1	120,368.25	120,368.25
06/19	06/19/2019	3965	IVERSON CONSTRUCTIO	COLD MIX - ST DEPT	5100010407	1	378.45	378.45
Total 3965:								244,029.70
<b>3966</b>								
06/19	06/19/2019	3966	J & N STONE LLC	PARKS DEPT CHARGES	7975	1	266.37	266.37
06/19	06/19/2019	3966	J & N STONE LLC	WATER DEPT CHARGES	8162	1	207.60	207.60
06/19	06/19/2019	3966	J & N STONE LLC	WATER DEPT CHARGES	8254	1	159.42	159.42
Total 3966:								633.39
<b>3967</b>								
06/19	06/19/2019	3967	J & R SUPPLY INC	2" PLASTIC RING	1906018-IN	1	112.00	112.00
06/19	06/19/2019	3967	J & R SUPPLY INC	1.5" PLASTIC RING	1906018-IN	2	28.00	28.00
06/19	06/19/2019	3967	J & R SUPPLY INC	1.25" PLASTIC RING	1906018-IN	3	84.00	84.00
06/19	06/19/2019	3967	J & R SUPPLY INC	SEWER DEPT CHARGES	1906018-IN	4	28.00	28.00
06/19	06/19/2019	3967	J & R SUPPLY INC	WATER DEPT CHARGES	1906277-IN	1	25.00	25.00
Total 3967:								277.00
<b>3968</b>								
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	464648	1	1,200.00	1,200.00
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	464648	2	262.50	262.50
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	464648	3	262.50	262.50
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	464648	4	525.00	525.00
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	ASSIST MANAGEMENT D	464648	5	400.00	400.00

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06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	GASB #75	464648	6	75.00	75.00
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	GASB #75	464648	7	37.50	37.50
06/19	06/19/2019	3968	JOHNSON BLOCK & CO I	GASB #75	464648	8	37.50	37.50
Total 3968:								2,800.00
<b>3969</b>								
06/19	06/19/2019	3969	L W ALLEN INC	SERVICE CALL SEWER D	107992	1	535.94	535.94
Total 3969:								535.94
<b>3970</b>								
06/19	06/19/2019	3970	LOEFFELHOLZ, KEVIN G	REIMB TRAVEL EXPENSE	06/05/19	1	83.52	83.52
Total 3970:								83.52
<b>3971</b>								
06/19	06/19/2019	3971	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	INV747746	1	111.80	111.80
Total 3971:								111.80
<b>3972</b>								
06/19	06/19/2019	3972	MILESTONE MATERIALS	BASE DENSE - WATER D	3500110896	1	177.63	177.63
06/19	06/19/2019	3972	MILESTONE MATERIALS	STREET DEPT CHARGES	3500111526	1	713.37	713.37
06/19	06/19/2019	3972	MILESTONE MATERIALS	BASE DENSE - WATER D	3500112868	1	88.82	88.82
Total 3972:								979.82
<b>3973</b>								
06/19	06/19/2019	3973	MSA PROFESSIONAL SE	WRRF AERATION UPGRA	R00171048.0	1	31,684.25	31,684.25
Total 3973:								31,684.25
<b>3974</b>								
06/19	06/19/2019	3974	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	579990	1	1,156.59	1,156.59
06/19	06/19/2019	3974	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	579992	1	2,420.44	2,420.44
06/19	06/19/2019	3974	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	585830	1	1,545.34	1,545.34
06/19	06/19/2019	3974	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	585831	1	1,890.25	1,890.25
Total 3974:								7,012.62
<b>3975</b>								
06/19	06/19/2019	3975	PEACOCK, TIM	TRAINING REIMBURSEM	05/01/19	1	81.20	81.20
Total 3975:								81.20
<b>3976</b>								
06/19	06/19/2019	3976	PIONEER FORD SALES L	FIRE DEPT CHARGE	121852	1	36.79	36.79
Total 3976:								36.79
<b>3977</b>								
06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	809162	1	80.28	80.28
06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	809187	1	8.49	8.49
06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	809254	1	90.76	90.76
06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	809272	1	101.23	101.23

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06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	809563	1	13.97	13.97
06/19	06/19/2019	3977	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	809854	1	55.30	55.30
Total 3977:								350.03
<b>3978</b>								
06/19	06/19/2019	3978	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	05/19-05/25/	1	145.88	145.88
06/19	06/19/2019	3978	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	05/26-06/01/	1	60.18	60.18
06/19	06/19/2019	3978	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	06/02-06/08/	1	116.59	116.59
06/19	06/19/2019	3978	PURKAPILE, KRISTINE	TRAINING REIMBURSEM	06/09-06/15/	1	57.79	57.79
Total 3978:								380.44
<b>3979</b>								
06/19	06/19/2019	3979	RICOH USA INC	COPIES-CITY MANAGER	5056779857	1	152.84	152.84
Total 3979:								152.84
<b>3980</b>								
06/19	06/19/2019	3980	RURAL EXCAVATING LLC	BRIDGE-TRAIL	11609	1	387.50	387.50
Total 3980:								387.50
<b>3981</b>								
06/19	06/19/2019	3981	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	21233	1	1,759.60	1,759.60
Total 3981:								1,759.60
<b>3982</b>								
06/19	06/19/2019	3982	SOUTHWEST TECHNICA	FIRE DEPT TRAINING MA	20417	1	919.50	919.50
Total 3982:								919.50
<b>3983</b>								
06/19	06/19/2019	3983	SPRING GREEN	SPRING WEED & FEED V	608298	1	133.13	133.13
Total 3983:								133.13
<b>3984</b>								
06/19	06/19/2019	3984	TRICOR INC	VEHICLE INSURANCE-FI	33040	1	1,012.00	1,012.00
Total 3984:								1,012.00
<b>3985</b>								
06/19	06/19/2019	3985	TRI-STATE PORTA POTT	RENTAL OF PORTA POTT	6522	1	500.00	500.00
Total 3985:								500.00
<b>3986</b>								
06/19	06/19/2019	3986	USABLUEBOOK	SEWER DEPT CHARGES	915642	1	83.40	83.40
06/19	06/19/2019	3986	USABLUEBOOK	WATER DEPT CHARGES	918147	1	650.21	650.21
Total 3986:								733.61
<b>3987</b>								
06/19	06/19/2019	3987	WALKERS CLOTHING & S	BOOTS-OKEY, BRIAN	9300	1	204.99	204.99

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Total 3987:								204.99
<b>3988</b>								
06/19	06/19/2019	3988	WAYNES LOCK & KEY LL	SERVICE CALL-POOL	8665	1	460.91	460.91
Total 3988:								460.91
<b>3989</b>								
06/19	06/19/2019	3989	WEBER PAPER COMPAN	SUPPLIES-STREET DEPT	D071736	1	102.32	102.32
06/19	06/19/2019	3989	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D072002	1	99.14	99.14
06/19	06/19/2019	3989	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D072346	1	145.79	145.79
06/19	06/19/2019	3989	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D072390	1	99.00	99.00
Total 3989:								446.25
<b>68674</b>								
06/19	06/18/2019	68674	DRIFTLESS STARGAZING	SHARING THE STARRY S	06/04/19	1	230.00-	230.00- V
Total 68674:								230.00-
<b>68723</b>								
06/19	06/07/2019	68723	MESSERLI & KRAMER PA	GARNISHMENT GARNIS	PR0601191	1	220.89	220.89
Total 68723:								220.89
<b>68724</b>								
06/19	06/07/2019	68724	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0601191	1	25.00	25.00
Total 68724:								25.00
<b>68725</b>								
06/19	06/07/2019	68725	WPPA/LEER	UNION DUES POLICE U	PR0601191	1	546.00	546.00
Total 68725:								546.00
<b>68726</b>								
06/19	06/14/2019	68726	CENTURYLINK	PHONE CHARGES-ADMI	06/03/19	1	343.87	343.87
06/19	06/14/2019	68726	CENTURYLINK	PHONE CHARGES-POLIC	06/03/19	2	597.34	597.34
06/19	06/14/2019	68726	CENTURYLINK	PHONE CHARGES-MUSE	06/03/19	3	65.96	65.96
06/19	06/14/2019	68726	CENTURYLINK	PHONE CHARGES-LIBRA	06/03/19	4	34.47	34.47
06/19	06/14/2019	68726	CENTURYLINK	PHONE CHARGES-AIRP	06/03/19	5	200.19	200.19
06/19	06/14/2019	68726	CENTURYLINK	PHONE BILLS-WATER DE	06/03/19	6	242.16	242.16
06/19	06/14/2019	68726	CENTURYLINK	PHONE BILLS-SEWER D	06/03/19	7	172.72	172.72
Total 68726:								1,656.71
<b>68727</b>								
06/19	06/14/2019	68727	CENTURYLINK	AIRPORT LONG DISTANC	1469583108	1	.15	.15
06/19	06/14/2019	68727	CENTURYLINK	CITY MANAGER LONG DI	1469583108	2	8.10	8.10
06/19	06/14/2019	68727	CENTURYLINK	CITY CLERK LONG DISTA	1469583108	3	8.10	8.10
06/19	06/14/2019	68727	CENTURYLINK	ENGINEERING LONG DIS	1469583108	4	.07	.07
06/19	06/14/2019	68727	CENTURYLINK	LIBRARY LONG DISTANC	1469583108	5	10.80	10.80
06/19	06/14/2019	68727	CENTURYLINK	POLICE DEPT LONG DIST	1469583108	6	48.89	48.89
06/19	06/14/2019	68727	CENTURYLINK	SENIOR CENTER LONG	1469583108	7	.94	.94
06/19	06/14/2019	68727	CENTURYLINK	WATER LONG DISTANCE	1469583108	8	.22	.22

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06/19	06/14/2019	68727	CENTURYLINK	SEWER LONG DISTANCE	1469583108	9	.21	.21
Total 68727:								77.48
<b>68728</b>								
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	FINE-TAMARA P ELISEU-	06/06/19	1	263.50	263.50
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	FINE-DEE DEE LYNN SEF	06/12/19	1	10.00	10.00
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	BOND-JASON E POTHOU	25959566	1	10.00	10.00
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	BOND-CONNOR FOLEY	25969337	1	162.70	162.70
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	BOND-JOSHUA STEVEN	25979990	1	10.00	10.00
06/19	06/14/2019	68728	GRANT CTY CLERK OF C	BOND-CODY AVERKAMP	25988889	1	10.00	10.00
Total 68728:								466.20
<b>68729</b>								
06/19	06/14/2019	68729	JOLANTE V RICHARDS T	GREENWOOD CEMETER	06/06/19	1	125.00	125.00
Total 68729:								125.00
<b>68730</b>								
06/19	06/14/2019	68730	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 6/1/	1	407.92	407.92
06/19	06/14/2019	68730	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 6/1/	2	34.95	34.95
Total 68730:								442.87
<b>68731</b>								
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	1	42.17	42.17
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	2	3.36	3.36
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	3	11.70	11.70
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	4	13.39	13.39
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	5	53.80	53.80
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	6	7.06	7.06
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	7	190.35	190.35
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	8	5.21	5.21
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	9	40.80	40.80
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	10	24.56	24.56
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	11	31.58	31.58
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	12	.54	.54
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	13	11.25	11.25
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	14	8.68	8.68
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	15	4.99	4.99
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	16	58.89	58.89
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	17	8.49	8.49
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	18	10.00	10.00
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	19	44.64	44.64
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	20	6.30	6.30
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	21	1.48	1.48
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	22	21.83	21.83
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	23	.18	.18
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	24	102.31	102.31
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	25	142.75	142.75
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	26	205.37	205.37
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	27	541.09	541.09
06/19	06/14/2019	68731	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	28	136.50	136.50

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Total 68731:								1,729.27
<b>68732</b>								
06/19	06/14/2019	68732	WILSON, BENJAMIN J	P/R DIRECT DEPOSIT RE	06/07/19	1	66.03	66.03
Total 68732:								66.03
<b>68733</b>								
06/19	06/19/2019	68733	A&J COMMERCIAL	MINI VAN	40419	1	37,357.00	37,357.00
06/19	06/19/2019	68733	A&J COMMERCIAL	LICENSE/REGISTRATION	40419	2	87.50	87.50
Total 68733:								37,444.50
<b>68734</b>								
06/19	06/19/2019	68734	ADVANCED SYSTEMS IN	COPIES-LIBRARY	684172	1	15.91	15.91
Total 68734:								15.91
<b>68735</b>								
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	06/19/19	1	42.12	42.12
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	06/19/19	2	550.92	550.92
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	06/19/19	3	6.97	6.97
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/19/19	4	58.10	58.10
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/19/19	5	7,446.76	7,446.76
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06/19/19	6	465.09	465.09
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	06/19/19	7	990.47	990.47
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06/19/19	8	948.47	948.47
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	06/19/19	9	35.39	35.39
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	06/19/19	10	99.71	99.71
06/19	06/19/2019	68735	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	06/19/19	11	181.42	181.42
Total 68735:								10,825.42
<b>68736</b>								
06/19	06/19/2019	68736	B L MURRAY CO INC	SUPPLIES-LIBRARY	11152	1	150.41	150.41
Total 68736:								150.41
<b>68737</b>								
06/19	06/19/2019	68737	BAKER & TAYLOR	BOOKS-LIBRARY	2034568622	1	15.81	15.81
06/19	06/19/2019	68737	BAKER & TAYLOR	BOOKS-LIBRARY	2034597479	1	15.79	15.79
Total 68737:								31.60
<b>68738</b>								
06/19	06/19/2019	68738	BARTH, ANDY	LEAD SERVICE LINE REI	06/13/19	1	1,140.00	1,140.00
Total 68738:								1,140.00
<b>68739</b>								
06/19	06/19/2019	68739	BRECKE MECHANICAL C	REPAIR HVAC IN WELL H	53941	1	905.14	905.14
Total 68739:								905.14



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68740	06/19	06/19/2019	68740	BSNB LLC	REFUND WATER/SEWER	06/19/19	1	91.23	91.23
Total 68740:								91.23	
<b>68741</b>	06/19	06/19/2019	68741	DECKER SUPPLY CO INC	ORANGE GLO CONES	905819	1	243.67	243.67
06/19	06/19/2019	68741	DECKER SUPPLY CO INC	ORANGE GLO CONES	905819	2	243.68	243.68	
Total 68741:								487.35	
<b>68742</b>	06/19	06/19/2019	68742	DONISI, DAVID	LEAD SERVICE LINE REI	06/13/19	1	1,140.00	1,140.00
Total 68742:								1,140.00	
<b>68743</b>	06/19	06/19/2019	68743	DONNER, LAURA	LEAD SERVICE LINE REI	06/13/19	1	1,140.00	1,140.00
Total 68743:								1,140.00	
<b>68744</b>	06/19	06/19/2019	68744	DORNER COMPANY	SEWER DEPT CHARGES	148141-IN	1	1,712.00	1,712.00
Total 68744:								1,712.00	
<b>68745</b>	06/19	06/19/2019	68745	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	05/31/19	1	83.85	83.85
06/19	06/19/2019	68745	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	05/31/19	2	244.83	244.83	
06/19	06/19/2019	68745	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	05/31/19	3	244.83	244.83	
Total 68745:								573.51	
<b>68746</b>	06/19	06/19/2019	68746	ERSCHENS FLORIST	FLOWERS-SUNSHINE FU	6/1/19	1	60.00	60.00
Total 68746:								60.00	
<b>68747</b>	06/19	06/19/2019	68747	FAHRNER ASPHALT SEA	SMITH PARK BB COURT	8300000872	1	2,180.00	2,180.00
Total 68747:								2,180.00	
<b>68748</b>	06/19	06/19/2019	68748	GFC LEASING WI	COPIER LEASE-WATER D	100519187	1	41.43	41.43
06/19	06/19/2019	68748	GFC LEASING WI	COPIER LEASE-SEWER	100519187	2	41.44	41.44	
Total 68748:								82.87	
<b>68749</b>	06/19	06/19/2019	68749	GIERKE ROBINSON CO I	PARTS/SUPPLIES-WATE	2123020-000	1	148.81	148.81
Total 68749:								148.81	
<b>68750</b>	06/19	06/19/2019	68750	GRANT CTY CANCER CO	MEMORIAL	06/07/19	1	100.00	100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68750:								100.00
<b>68751</b>								
06/19	06/19/2019	68751	GRANT CTY CLERK OF C	FINE-SUSAN REDFEARN	06/18/19	1	200.00	200.00
06/19	06/19/2019	68751	GRANT CTY CLERK OF C	FINE-TERRY JAMES AIDE	06/18/19	2	10.00	10.00
06/19	06/19/2019	68751	GRANT CTY CLERK OF C	FINE-JOHN E MCCONNA	06/18/19	3	10.00	10.00
Total 68751:								220.00
<b>68752</b>								
06/19	06/19/2019	68752	GRANT CTY LAW ENF AD	MEMBERSHIP DUES-PD	DUES 2019	1	35.00	35.00
Total 68752:								35.00
<b>68753</b>								
06/19	06/19/2019	68753	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 6/6/1	1	70.00	70.00
06/19	06/19/2019	68753	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 6/6/19	1	17.50	17.50
06/19	06/19/2019	68753	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-482 6/6/19	2	17.50	17.50
Total 68753:								105.00
<b>68754</b>								
06/19	06/19/2019	68754	HEER, LARRY & PATTI	LEAD SERVICE LINE REI	06/14/19	1	1,140.00	1,140.00
Total 68754:								1,140.00
<b>68755</b>								
06/19	06/19/2019	68755	HEUERMANN, ADAM	REFUND WATER/SEWER	06/19/19	1	53.59	53.59
Total 68755:								53.59
<b>68756</b>								
06/19	06/19/2019	68756	HIRSCH, TRISTAN	CHALK & CHEESE FEST	06/17/19	1	400.00	400.00
Total 68756:								400.00
<b>68757</b>								
06/19	06/19/2019	68757	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1542020	1	22.16	22.16
06/19	06/19/2019	68757	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	1546688	1	51.55	51.55
06/19	06/19/2019	68757	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1549695	1	30.48	30.48
Total 68757:								104.19
<b>68758</b>								
06/19	06/19/2019	68758	JOHNSON CONTROLS	MAINTENANCE CONTRA	1-869124080	1	3,604.00	3,604.00
Total 68758:								3,604.00
<b>68759</b>								
06/19	06/19/2019	68759	KENDELL DOORS AND H	KEYS-RECREATION	IN003869	1	32.64	32.64
Total 68759:								32.64
<b>68760</b>								
06/19	06/19/2019	68760	KNOX, CHARLES	ASH TREE PROGRAM RE	06/18/19	1	250.00	250.00

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Total 68760:								250.00
<b>68761</b>								
06/19	06/19/2019	68761	KOEPPEL, CARL	REFUND WATER/SEWER	06/19/19	1	101.82	101.82
Total 68761:								101.82
<b>68762</b>								
06/19	06/19/2019	68762	KRUEGER, RYAN	DEEJAY FOR CHALK & C	100	1	70.00	70.00
Total 68762:								70.00
<b>68763</b>								
06/19	06/19/2019	68763	LANCASTER, VICKI	LEAD SERVICE LINE REI	06/13/19	1	1,140.00	1,140.00
Total 68763:								1,140.00
<b>68764</b>								
06/19	06/19/2019	68764	LANDWEHR, TROY	CHALK & CHEESE FEST	06/10/19	1	520.00	520.00
Total 68764:								520.00
<b>68765</b>								
06/19	06/19/2019	68765	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	4574082	1	93.13	93.13
Total 68765:								93.13
<b>68766</b>								
06/19	06/19/2019	68766	MENARDS	SUPPLIES-STREET DEPT	48223	1	22.01	22.01
06/19	06/19/2019	68766	MENARDS	MAINTANENCE DEPT CH	48633	1	41.30	41.30
06/19	06/19/2019	68766	MENARDS	MAINTANENCE DEPT CH	48634	1	199.00	199.00
06/19	06/19/2019	68766	MENARDS	STORM SEWER CHARGE	48703	1	210.91	210.91
06/19	06/19/2019	68766	MENARDS	TRAIL CHARGES	48703	2	69.76	69.76
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	48873	1	25.98	25.98
06/19	06/19/2019	68766	MENARDS	SUPPLIES-STREET DEPT	48897	1	88.19	88.19
06/19	06/19/2019	68766	MENARDS	SUPPLIES-STREET DEPT	48939	1	45.98	45.98
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	48946	1	21.80	21.80
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49033	1	17.99	17.99
06/19	06/19/2019	68766	MENARDS	TRAIL CHARGES	49079	1	33.06	33.06
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49087	1	16.92	16.92
06/19	06/19/2019	68766	MENARDS	SUPPLIES-CEMETERY	49093	1	30.05	30.05
06/19	06/19/2019	68766	MENARDS	SUPPLIES-FIRE DEPT	49106	1	14.99	14.99
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49153	1	40.05	40.05
06/19	06/19/2019	68766	MENARDS	SUPPLIES-STREET DEPT	49312	1	6.99	6.99
06/19	06/19/2019	68766	MENARDS	PARKS DEPT CHARGES	49313	1	34.86	34.86
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49417	1	18.65	18.65
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49422	1	27.96	27.96
06/19	06/19/2019	68766	MENARDS	SUPPLIES-PARKS DEPT	49434	1	6.99	6.99
Total 68766:								973.44
<b>68767</b>								
06/19	06/19/2019	68767	MINING & ROLLO JAMIS	PRIZE MONEY FOR CHAL	06/17/19	1	200.00	200.00

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Total 68767:								200.00
<b>68768</b>								
06/19	06/19/2019	68768	MORAGA, RON	CARICATURES AT CHALK	06/05/19	1	400.00	400.00
Total 68768:								400.00
<b>68769</b>								
06/19	06/19/2019	68769	MORRISSEY PRINTING I	MUSEUM CHARGES	41965	1	35.00	35.00
06/19	06/19/2019	68769	MORRISSEY PRINTING I	SUPPLIES-MUSEUM	41988	1	47.50	47.50
Total 68769:								82.50
<b>68770</b>								
06/19	06/19/2019	68770	MUTUAL WHEEL CO	PARTS-STREET	1459916	1	234.84	234.84
Total 68770:								234.84
<b>68771</b>								
06/19	06/19/2019	68771	OVERHEAD DOOR CO O	DOOR REPAIR	215031	1	874.00	874.00
Total 68771:								874.00
<b>68772</b>								
06/19	06/19/2019	68772	PIPER, SARAH	CHALK & CHEESE FEST	06/11/19	1	250.00	250.00
Total 68772:								250.00
<b>68773</b>								
06/19	06/19/2019	68773	PITZ, PAULA	REFUND WATER/SEWER	06/19/19	1	72.21	72.21
Total 68773:								72.21
<b>68774</b>								
06/19	06/19/2019	68774	PLATTEVILLE FIRE DEPA	MEMBER APPRECIATION	2019	1	15,500.00	15,500.00
Total 68774:								15,500.00
<b>68775</b>								
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 05/31/	1	26.00	26.00
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/31/19	1	112.20	112.20
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 5/31/19	2	229.50	229.50
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 5/31/19	3	60.75	60.75
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 5/31/19	4	200.00	200.00
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	1814 05/31/1	1	128.00	128.00
06/19	06/19/2019	68775	PLATTEVILLE JOURNAL,	SUBSCRIPTION-BLDG IN	3107 7/2/19	1	40.00	40.00
Total 68775:								796.45
<b>68776</b>								
06/19	06/19/2019	68776	REINHOLTZ, TANNER	REFUND WATER/SEWER	06/19/19	1	79.45	79.45
Total 68776:								79.45

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<b>68777</b>								
06/19	06/19/2019	68777	RITCHIE IMPLEMENT INC	CEMETERY CHARGES	80047U	1	34.70	34.70
06/19	06/19/2019	68777	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	80213U	1	52.16	52.16
Total 68777:								86.86
<b>68778</b>								
06/19	06/19/2019	68778	SCHAEFER, JEFF	POOL CHARGES	363884	1	50.00	50.00
06/19	06/19/2019	68778	SCHAEFER, JEFF	POOL CHARGES	363884	2	375.00	375.00
Total 68778:								425.00
<b>68779</b>								
06/19	06/19/2019	68779	SHANLEY, ISAAC	REIMBURSE-MILEAGE	05/31/19	1	103.24	103.24
Total 68779:								103.24
<b>68780</b>								
06/19	06/19/2019	68780	SLOAN IMPLEMENT	PARTS - PARKS DEPT	1607434	1	132.33	132.33
06/19	06/19/2019	68780	SLOAN IMPLEMENT	PARTS - PARKS DEPT	1654850	1	55.45	55.45
Total 68780:								187.78
<b>68781</b>								
06/19	06/19/2019	68781	SPEE-DEE	FREIGHT-WATER DEPT	3770191	1	14.49	14.49
06/19	06/19/2019	68781	SPEE-DEE	FREIGHT-WATER DEPT	3780592	1	21.65	21.65
Total 68781:								36.14
<b>68782</b>								
06/19	06/19/2019	68782	STEFFEN, SONYA	REFUND WATER/SEWER	06/19/19	1	38.96	38.96
Total 68782:								38.96
<b>68783</b>								
06/19	06/19/2019	68783	STEPHENSON, DENNIS	ASH TREE PROGRAM RE	6/18/19	1	250.00	250.00
Total 68783:								250.00
<b>68784</b>								
06/19	06/19/2019	68784	STETSON BUILDING PRO	SUPPLIES-WATER DEPT	13307371-00	1	230.62	230.62
Total 68784:								230.62
<b>68785</b>								
06/19	06/19/2019	68785	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7865	1	782.94	782.94
Total 68785:								782.94
<b>68786</b>								
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY SUPPLIES	06/10/19	1	50.98	50.98
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY BOOKS	06/10/19	2	20.49	20.49
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY SUPPLIES	06/10/19	3	12.88	12.88
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY BOOKS	06/10/19	4	62.93	62.93
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY BOOKS	06/10/19	5	93.18	93.18
06/19	06/19/2019	68786	SYNCB/AMAZON	LIBRARY BOOKS	06/10/19	6	173.32	173.32

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 68786:								413.78
<b>68787</b>								
06/19	06/19/2019	68787	TH MEDIA	ADVERTISING-MUSEUM	5192164	1	200.00	200.00
Total 68787:								200.00
<b>68788</b>								
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	1	154.97	154.97
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	2	154.97	154.97
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	3	21.83	21.83
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	4	21.83	21.83
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	5	57.42	57.42
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	6	112.36	112.36
06/19	06/19/2019	68788	US CELLULAR	CELL PHONE CHARGES-	314059832	7	111.00	111.00
Total 68788:								634.38
<b>68789</b>								
06/19	06/19/2019	68789	VANNATTA, TIMOTHY & M	LEAD SERVICE LINE REI	06/13/19	1	1,140.00	1,140.00
Total 68789:								1,140.00
<b>68790</b>								
06/19	06/19/2019	68790	VON BRIESEN & ROPER	LEGAL FEES	11821	1	137.50	137.50
Total 68790:								137.50
<b>68791</b>								
06/19	06/19/2019	68791	VON GLAHN AUTO SALE	SERVICE/REPAIRS-FIRE	18441	1	133.47	133.47
Total 68791:								133.47
<b>68792</b>								
06/19	06/19/2019	68792	WI COPY & BUSINESS E	POSTAGE MACHINE SUP	AR28156	1	107.10	107.10
Total 68792:								107.10
<b>68793</b>								
06/19	06/19/2019	68793	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 05/3	1	490.00	490.00
Total 68793:								490.00
<b>68794</b>								
06/19	06/19/2019	68794	WI DEPT OF TRANSPORT	C PLATTEVILLE, BUSINE	395-0000132	1	246.21	246.21
Total 68794:								246.21
<b>68795</b>								
06/19	06/19/2019	68795	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	594365	1	52.00	52.00
Total 68795:								52.00
<b>68796</b>								
06/19	06/19/2019	68796	YELLOW-BELLIED SAPS	CHALK & CHEESE FEST	06/13/19	1	1,100.00	1,100.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
								<hr/>
								Total 68796: 1,100.00
								<hr/>
								Grand Totals: 472,783.68
								<hr/> <hr/>



## **BOARDS AND COMMISSIONS VACANCIES LIST**

As of 6/12/19

**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)  
**Parks, Forestry, & Recreation Committee** (2 - 3 year terms ending 6/1/2022)  
**Police & Fire Commission** (5 year term ending 5/1/24)

### **UPCOMING VACANCIES - July 2019**

**Commission on Aging** (4 - 3 year terms ending 7/1/22)  
**Museum Board** (4 year term ending 7/1/23)  
**Redevelopment Authority Board** (5 year term ending 7/1/24)  
**Tourism Committee** (4 - 1 year terms ending 7/1/20) can be reappointed

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**

**June 25, 2019**

### **"Class A" Beer**

- Jeff's Mart LLC, Platteville, WI (Scott D Braun, Agent), for premises at 820 Mason Street (Jeff's Mini Mart)

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

- Platteville Jaycees at Legion Field for Platteville 4<sup>th</sup> of July from Noon to Midnight on Thursday, July 4

### **One Year Operator License**

- Ashley L Brown
- Raven M Harry-Ankarlo
- Maria N Longstreet
- Charlene R Marweg
- Megan M Ortolani
- Kristen S Schumacher
- Staci E Strobl
- Hannah E Weatherly

### **Two Year Operator License**

- Colleen S Dooley
- Mar'Quezie M Edmonds
- Renee E Gebhard
- Mark S Hoffman
- Chad E Holstein
- Carol Ann Hood
- Mary C Huck
- Jessalyn H Kromminga
- Lisa A McAllister
- Ann B Mowbray
- Aaron D Pluemer
- Jacqueline M Prall
- Karen M Thome
- Dolores A Wasserburger

# 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 13.001594

Application Date: 6-6-19  
County of Grant

Town;  Village  City of Platteville

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 7/4/19 Noon and ending 7/4/19 Midnight 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 Jaycees

(b) Address 855 Siemens St Platteville WI 53818  
(Street)  Town  Village  City

(c) Date organized Jan 1959

(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 Aaron Pluemer - 855 Siemens St Platteville WI 53818  
Vice President Rever - 111 South Harrison St Lancaster, WI 53813  
Secretary Jenni Mullikin - 715 Broadway St Platteville WI 53818  
Treasurer Tarah 341 Walnut St Belmont, WI 53510
- (g) Name and address of manager or person in charge of affair: Josh Aaron Pluemer

## 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 Pitt St - Legion Field

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

(c) Do premises occupy all or part of building? all of Ball Park Area + Sales Building

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

## 3. Name of Event

(a) List name of the event Platteville 4<sup>th</sup> of July

(b) Dates of event 7-4-19

## 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 Platteville Jaycees  
(Name of Organization)

Officer [Signature] 6/6/19  
(Signature/date)

Officer Rever MS  
(Signature/date)

Officer Jenni Mullikin 6-6-19  
(Signature/date)

Officer [Signature]  
(Signature/date)

Date Filed with Clerk 6-6-19

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

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

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



PERMIT APPLICATION  
 PARADE  WALK  RUN  OTHER  
DATE: \_\_\_\_\_  
EVENT FEE \$50.00

**EVENT**

Event Title: 2019 Homecoming Parade  
Date of Event: October 19, 2019 Start & End Time: 7am - 11am  
Route (or attach map): attached  
Assembly Area: see attached Disbanding Area: see attached  
Estimated Number of Participants: 100-300

**INSURANCE**

Name of Insurance Company: Self Insured through UW-System  
Amount of Liability Insurance: See attached

**APPLICANT**

Name of Organization: University Relations - UW-Platteville  
Contact Name: Paul Erickson Phone: 608-342-1194  
Street Address: 1 University Plaza  
City, State, & Zip: Platteville, WI 53818

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

**APPLICANT'S STATEMENT**

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

Signature  Date 6-18-19

**Office Use Only:**

Date Application Received: 6-11-19 Receipt #: \_\_\_\_\_  
Date Liability Insurance Certificate Received: 6-11-19  
Police Department Date: A or D Streets Department Date: A or D  
Council Action and Date: A or D \_\_\_\_\_ License #: \_\_\_\_\_  
Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)

City of Platteville  
275 East Main Street  
Platteville, WI 53818

RE: Request for street closure and parade permit and for Homecoming 2019

Dear Committee Members,

In celebration of the 2019 Homecoming festivities, the University of Wisconsin-Platteville is requesting a street closure permit and parade permit for the date of October 19, 2019. The outline provided below summarizes the multiple street closures desired throughout the day along with the reason for the requests. The attached map has the street closure marked.

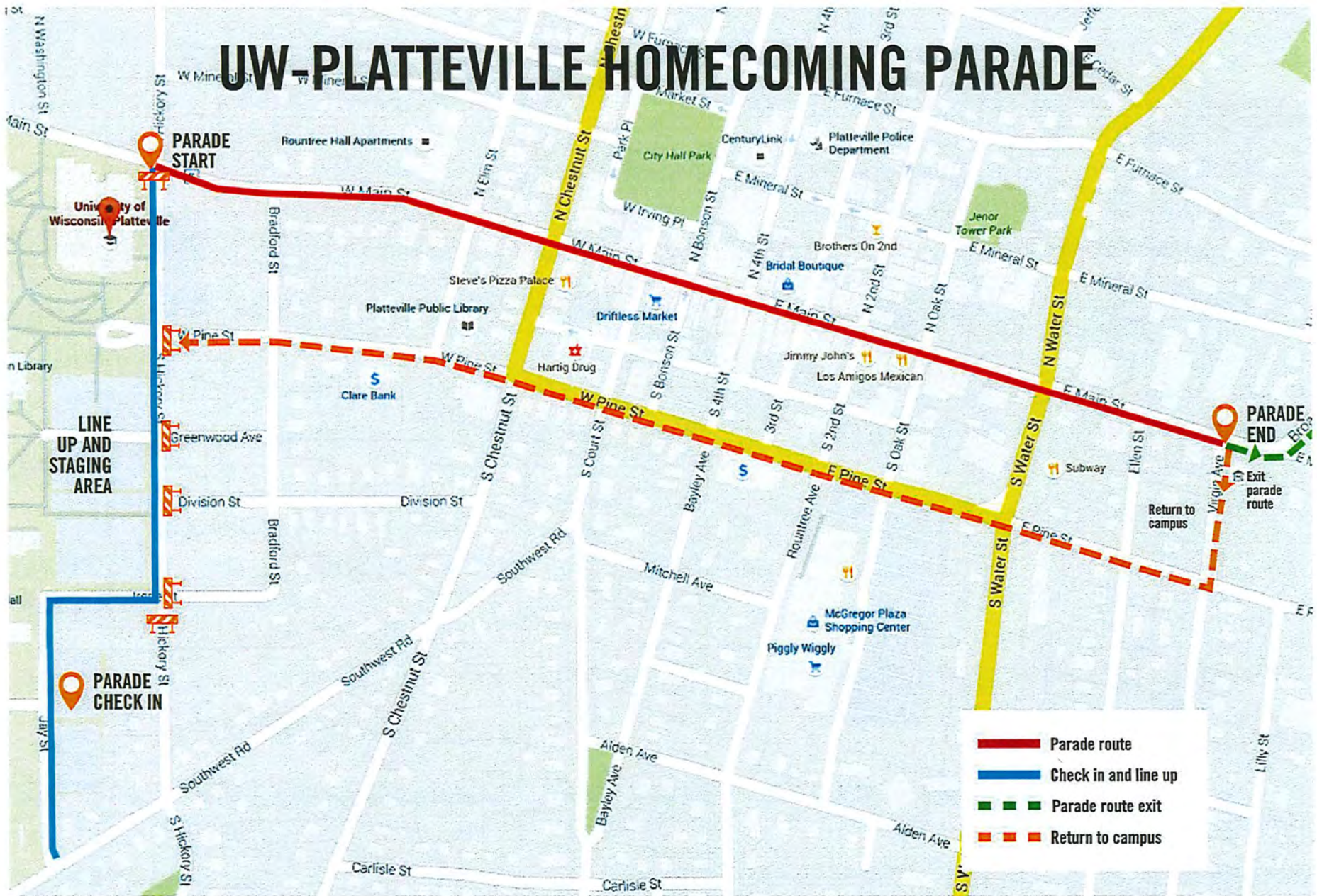
- 1) **Request:** 7–10:30 a.m.; Jay Street (between Southwest Road and Irene Street), Irene Street (between Jay Street and Hickory Street), and Hickory Street (between Irene Street and Main Street) -- *Outlined in yellow on the attached Parade map*  
**Reason for request:** The closer of the listed above streets would provide the check-in and queuing areas for floats, marching bands, and other parade participants.
  
- 2) **Request:** 9–11 a.m.; Main Street (between Hickory Street and Virgin Avenue) -- *Outlined in green on the attached Parade map* **Reason for request:** Parade route

Thank you for your consideration.

Sincerely,

Paul Erickson  
Communications Director/Public Information Officer  
UW-Platteville  
608.342.1194  
ericksop@uwplatt.edu

# UW-PLATTEVILLE HOMECOMING PARADE



RECEIVED  
10-11-19

RECEIVED  
6-11-19

**CERTIFICATE OF COVERAGE  
STATE OF WISCONSIN**

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

\*\*\*\*\*

<b>STATE AGENCY:</b>  <b>Board of Regents of the University of Wisconsin System PO Box 8010 Madison, WI 53715</b>	<b>CAMPUS NAME:</b> UW-PLATTEVILLE
	<b>DATE ISSUED:</b> June 7, 2019

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

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

\*\*\*\*\*

<b>DATES OF COVERAGE:</b>	October 13-20, 2019
<b>DESCRIPTION OF COVERAGE:</b>	Coverage as afforded by statutory reference for UW-Platteville, and its agents and employees.

\*\*\*\*\*

**ISSUED TO:**

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

**ISSUED BY:**

**John Paquin, Campus Risk Manager**

2019



PERMIT APPLICATION  
 PARADE  WALK  RUN  OTHER  
DATE: 7-4-18  
EVENT FEE \$50.00

**EVENT**

Event Title: 4th of July Run/Walk  
Date of Event: 7-4-19 Start & End Time: 7:30 AM - 10:10:30  
Route (or attach map): map attached  
Assembly Area: Mining Museum Disbanding Area: Mining Museum  
Estimated Number of Participants: 100 +

**INSURANCE**

Name of Insurance Company: Tricor (through City) / Clare Bank  
Amount of Liability Insurance: \_\_\_\_\_

**APPLICANT**

Name of Organization: 4th of July Committee / sponsor Clare Bank  
Contact Name: Deb McWilliams / supervisor Peters Phone: 608-348-2727  
Street Address: Clare Bank - 345 W. Pine St  
City, State, & Zip: Platteville, WI 53818

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

please waive fee for 4th of July Committee

**APPLICANT'S STATEMENT**

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

Signature Deb McWilliams Date 6-14-19

**Office Use Only:**

Date Application Received: 6/19/19 Receipt #: —  
Date Liability Insurance Certificate Received: —  
Police Department Date: (A) or D DM #300 Streets Department Date: (A) or D [Signature]  
Council Action and Date: A or D \_\_\_\_\_ License #: \_\_\_\_\_  
Date Issued: \_\_\_\_\_ Issued by: \_\_\_\_\_ (City Clerk)

RECEIVED  
6-11-19



PERMIT APPLICATION

PARADE  WALK  RUN  OTHER

DATE: 6/9/2019

EVENT FEE Waived

**EVENT**

Event Title: Torch Run

Date of Event: Saturday, Oct. 19, 2019 Start & End Time: 7:45PM - 9PM

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

Assembly Area: Ullsvik Circle Drive Disbanding Area: The M

Estimated Number of Participants: 60-80

**INSURANCE**

Name of Insurance Company: Self Insured through UW-System

Amount of Liability Insurance: See Attached

**APPLICANT**

Name of Organization: UW-Platteville Campus Programming and Relations

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

Street Address: 1 University Plaza

City, State, & Zip: Platteville, WI 53818

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

**APPLICANT'S STATEMENT**

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

Signature [Handwritten Signature] Date 6-9-19

**Office Use Only:**

Date Application Received: 6-11-19 Receipt #: \_\_\_\_\_

Date Liability Insurance Certificate Received: 6-11-19

Police Department Date: (A or D) OFM#300 Streets Department Date: (A or D) [Signature]

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

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



# City of Platteville

## Street / Alley Closing Permit Application Form

Describe Street / Alley to be Closed:

*East Main in front of Museum*

Date(s):

*7-4-19*

Beginning Time:

*7:15*

Ending Time:

*10 / 10:30*

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

Approval

Y 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:

*4th of July Committee*

Address of Requestor:

*Deb McWilliams*

Requestor's Contact Number:

*608-348-2727*

Reason for Request:

*5K Run/Walk*

**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:

*Deb McWilliams*

Date:

*6-14-19*

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

Police Department Review:

*DFM #300*

Street Department Review:

*[Signature]*

Common Council Review Date:

Decision:

Approved

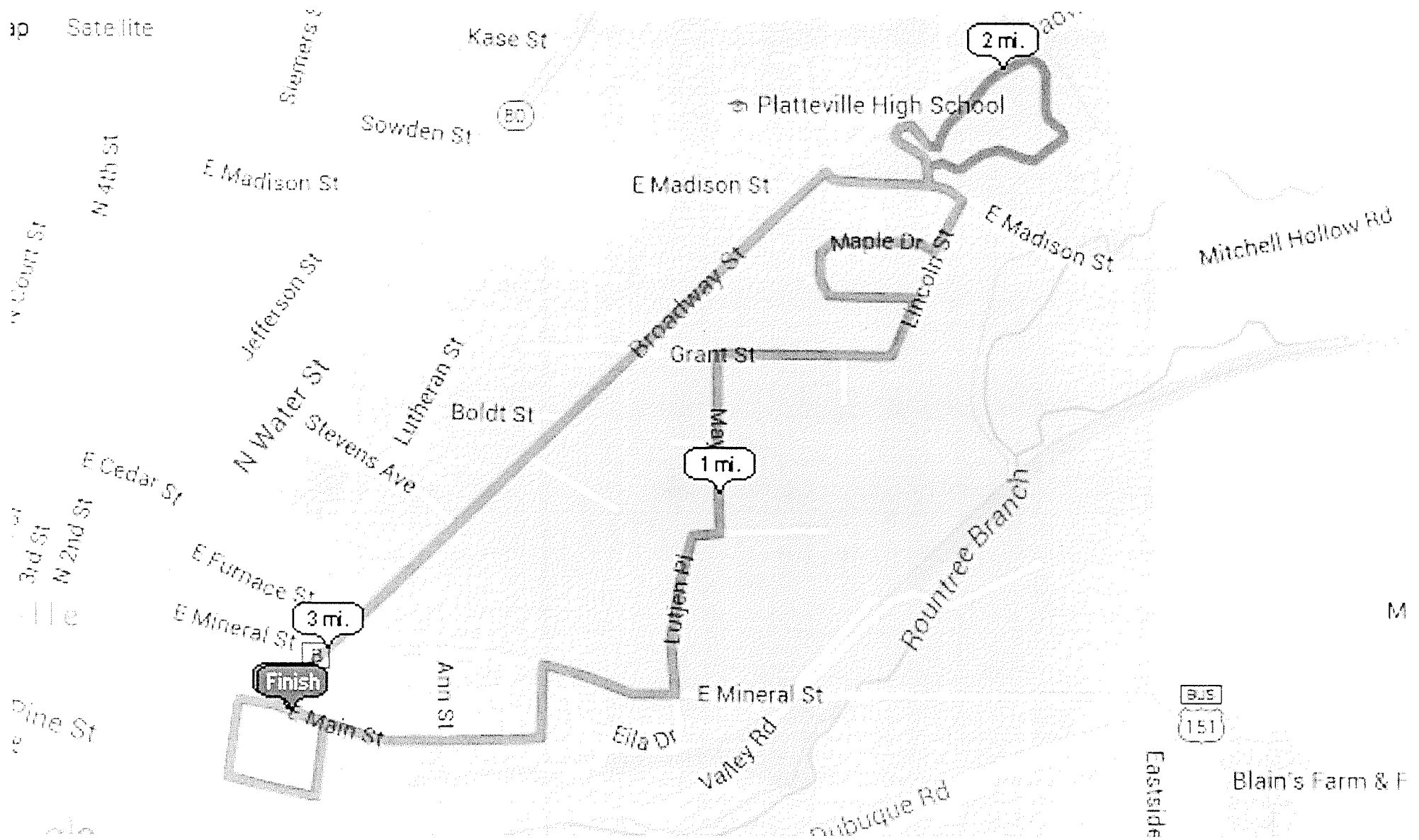
or

Denied

City Clerk:

Date:

# Platteville's 4<sup>th</sup> of July 5K Road Race Map



**Start/Finish are at Mining Museum. From the Start, take the first Right (Cora Street). Loop around the Mining Museum back past the Start, then Follow the map.**

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

<b>COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.</b>	<b>TITLE: Board, Commission, and Committee Minutes</b>	<b>DATE: June 25, 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:**

- Zoning Board of Appeals
- Water & Sewer Commission
- License Committee
- Library Board
- Museum Board

**MINUTES**  
**CITY OF PLATTEVILLE ZONING BOARD OF APPEALS**

December 17, 2018 at 7:00 p.m.  
Council Chambers at City Hall

MEMBERS PRESENT: Michael Knautz, Tom Lindahl, Mary Miller

ALTERNATE MEMBERS PRESENT: Mark Myers

MEMBERS ABSENT: Mike Osterholz, Barb Daus

STAFF PRESENT: Joe Carroll (Community Development Director), Ric Riniker (Building Inspector)

A regular Board of Appeals meeting was held at 7:00 p.m., December 17, 2018 in the Council Chambers of the Municipal Building. Let the records show that the meeting was properly posted according to the Open Meeting Law.

**APPROVAL OF MINUTES:**

Motion by Miller, second by Knautz, to approve the minutes of the October 15, 2018 meeting as presented. Motion carried unanimously on a voice vote.

**VARIANCE REQUEST: 85 Means Drive**

Board member Lindahl introduced the variance request. **NOTICE** is hereby given of the appeal of Allegiant Oil which seeks permission to install a fuel tank within 30 feet of the property line at 85 Means Drive, Platteville, Wisconsin. The approval would require a variance from Chapter 22.06(G) of the City of Platteville Municipal Code.

Joe Carroll gave the staff report explaining that the applicant is in the process of expanding the fuel storage and distribution facility at 85 Means Drive. They would like approval to allow an LP fuel tank to be located approximately 15 feet from the southern lot line of the property. The zoning ordinance requires a minimum of 30 between fuel dispensing equipment or tanks and a lot line.

Joe Carroll addressed the three standards that must be considered for each variance request. He stated that it is questionable if the variance request meets all the standards needed for approval. If the Board agrees, the variance should be denied.

The Board asked about safety issues with having a tank closer to the lot line than required. Staff mentioned that the tank meets the state code requirements.

Mike Bisbach, Jewell Associates, spoke on behalf of the applicant. The fire safety code requires 30 feet to dispensing equipment, not to the tank itself. The dispensing equipment on this tank does meet the 30 feet, or close to it. Photos of other similar situations were presented for a tank in Dodgeville, and he mentioned projects in other communities. The installation meets the state permit requirements. The applicant was not aware that the City had a special code requirement that was applicable to this situation. Moving the tank would be an expense, and it would create space issues for vehicles accessing the tanks.

Tina Jones mentioned that the tank would be used for filling school busses, City transit busses, and other vehicles that run on propane. The equipment would operate similar to any gas filling station, and would operate with a credit card. The state has inspection requirements that have to be met for the tanks and dispensing equipment. Three employees work out of that location.

Lindahl asked why the applicant didn't know the local requirements. Tina Jones stated that the state issued all the permits to allow installation of the tanks, but they never mentioned anything about any local requirements. She thought that was the only permitting required.

No public statements in favor.

No public statements against.

No public statements in general.

The Board discussed the proposed project. There was some concern about the large difference between the required 30 feet and the installed 15 feet. However, the dispensing part of the tank would be very close to the 30 feet, so the variance wouldn't be that extreme. There was also discussion regarding the potential safety impacts of having the tank closer than required.

Motion by Knautz to approve the variance from Section 22.06(G) for the property at 85 Means Drive as requested. Second by Myers. Upon roll call vote, motion was approved 4-0.

The Findings of Fact were discussed:

The dispensing equipment on the end of the tank is close to the required 30 feet. Moving the tank would create some issues with the other tanks and maneuvering difficulties for the vehicles.

The applicant owns the adjacent vacant lot to the south that is most impacted by the location of the tank. Any future owner would be aware of the tank prior to purchasing the lot.

The tank location is in an industrial area rather than a residential area.

**ADJOURN:**

Motion by Miller, second by Knautz, to adjourn. Motion carried unanimously.



Joe Carroll  
Community Development Director

Approved: 6/17/19

**WATER & SEWER COMMISSION MINUTES**  
**WEDNESDAY, April 10<sup>th</sup>, 2019**  
**4:00 PM**

Water and Sewer Commission President Nall called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, April 10th at 4:00 pm in the Council Chambers of the Municipal Building.

**W/S Commission members present:** Tom Nall, Barb Stockhausen, Mark Meyers, John Miller, Ken Kilian

**W/S Commission members excused:** Austin Polebitski

**W/S Commission members absent:** Cena Sharp

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

**City Staff absent:**

**Citizens' Comments** – The Consent Calendar was presented for consideration. **Motion by Stockhausen, second by Kilian to approve the Consent Calendar:** March 13<sup>th</sup>, 2019 Minutes, March Financial Report, March Bank Reconciliation and Investments Report, Payment of Bills (3/7/2019 – 4/3/2019), March Water Quality Report. **Motion carried**

**ACTION ITEMS:**

**13-19 Alden Avenue reconstruction contract bid for utility cost** – Crofoot explained that the water main on Alden Avenue between Water Street & Campbell Avenue by Kwik Trip would be replaced. The water main broke last year and has been capped on both ends. Due to the large storm sewer, the sewer line on Alden goes in front of Mast Water care and joins with another line that runs from Rountree Ave behind Mast, under the storm sewer to the sanitary sewer at Water and Alden. The base bid includes the part in front of Mast Water Care and the section from the parking lot under the storm sewer to Water and Alden. An alternate bid included additional sanitary sewer behind Mast. At this time the alternate bid will not be done. Included in the base bid are replacement of up to four valves and adding one valve on Means Drive in the Industry Park. These valves were leaking during a water main repair last year. **Motion by Stockhausen, second by Meyers to approve the 13-19 Alden Avenue Water Main Replacement to Owen's Excavating, Inc at the base bid price of \$209,283.50. Motion carried.**

**ITEMS OF DISCUSSION:**

**Pitt Street** – Crofoot announced that work began on Pitt Street on Tuesday. The crew has worked on the section from Second Street towards Siemers Street. They plan to be almost to Siemers Street by the end of Wednesday and will continue to Mound View Drive. Only the water main is being replaced.

**Well #6** – Crofoot announced the pump and pipe are in. On Monday, there will be testing of the well and pump. Wednesday the pipe to the well building will be tested. The crew is currently working on the building. There have been some delays due to the drilling problems. Test sample results are back and came in about the same as Well #4. No lead has been detected in the well water coming in from the ground. The new well should be up and running by the end of April, beginning of May.

As a side note Well #3 will be turned off for some work, once Well #6 is on line.

**Lead Service Line** – Crofoot announced that a few more residents have applied for the LSL replacement program. Roughly \$480,000 out of the \$500,000 grant has been reserved for City residents that applied for the program. We have funding for 15-16 more residents. Plumbers will soon be starting up again on the LSL replacements.

**DNR Sanitary Survey** – Lupee explained that every 3 years, the DNR checks to see if everything is being done properly and that building operations are satisfactory. They go over the sanitary survey report to see that our operations are good. Recently, the DNR has hired a new representative. There were a few more questions from the DNR rep, and she found a few things that needed to be fixed.

**Advance to TID 7** – Crofoot explained that TID7 is the downtown district. The advances to TID7 covered the Main Street sewer line replaced in 2008, and the 2<sup>nd</sup> Street water & sewer lines replaced in 2011. If these projects were done under normal circumstances, they would be paid for by the customers through the utility rates. Since these projects are in the TID district, we can have the TID's repay the water/sewer utility when they are able. Water/sewer is second to receive money from TID improvements. The City will be reimbursed for their expenses first. If TID7 keeps profiting, we could start receiving money in 2020 and be paid off by 2023.

**Motion made by Stockhausen, second by Miller to adjourn. Motion carried.**

Meeting adjourned at 5:05 pm.

Respectively Submitted,

Barb Johnson  
Financial Operations Manager

**License Committee Meeting**  
**April 11, 2019**

The License Committee met on Thursday, April 11, 2019 from 11:15 AM – 11:39 AM in the GAR Room of Platteville City Hall.

Members Present: Eileen Nickels and Don Francis. Absent: Cena Sharp  
Others Present: Administration Director Nicola Mauer, and City Clerk Candace Koch.

**Approval of March 14, 2019 Meeting Minutes:**

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

**St. Mary's Block Party – April 27, 2019 – Lauren Furrer**

Lauren Furrer presented to the License Committee that she has obtained snow fencing to enclose the whole area that alcohol would be. The event will start with 30 volunteers putting up the snow fencing at 10am. They will have barracade from the streets department to block off the streets. Wrist bands for 21 and up, Grant County Deputy for the evening, and festival to run from 5p-11p. The License Committee voted in favor of recommendation for approval from the Council.

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

Chief McKinley was not able to be present for the meeting but asked that I pass along the following information;

- He has met with Deb Chandler from Red-n-Debs and the meeting went well.
- He has toched base with Dale Jacobs but still needs to sit down with him for a meeting
- He has not be able to speak with Nick Pease at all yet.

***The next meeting will be held at 11:15 AM on Thursday, May 9, 2019.***

Adjournment – Motion by Francis, second by Nickels to adjourn at 11:39 AM.

Respectfully submitted,

Candace Koch, City Clerk



**The Platteville Public Library Board of Trustees Board Meeting**  
**Monday, May 13th\*, 2019 @ 6:00 p.m.**  
**Library Conference Room, 225 W. Main St.**

**MINUTES**

Attendees: Robin Cline, Nikki Klein, Kyle Reimann, James Swenson, Tom Nall

Excused: Betsy Ralph Tollefson, Cheryl Schober

Also in attendance: Director Lee-Jones

- I. CALL TO ORDER:** Meeting called to order by Director Lee-Jones at 6:04 p.m.
- II. ELECTION OF OFFICERS**
- A. Elections: President – Kyle Reimann, VP-Treasurer – Betsy Tollefson, Secretary – Robin Cline
  - B. Meeting Time and Day: To remain first Tuesday of each month at 6:00 pm
  - C. Committee Appointments:
    - i. Personnel Committee– President Kyle Reimann and James Swenson
    - ii. Building and Grounds – Tom Nall
    - iii. Technology – Cheryl Schober
    - iv. SWLS – Kyle Reimann will attend 5/15/19, then step down. Replacement to be discussed at next meeting.
  - D. Foundation representative Appointments – Kyle Reimann to attend June 11<sup>th</sup>. Future dates to be discussed at next meeting.
- III. CONSIDERATION OF CONSENT AGENDA:** Swenson moved to accept and Cline seconded. Motion passed.
- A. Meeting duly posted
  - B. Acceptance of Agenda
  - C. Approval of Minutes from April 2, 2019
- IV. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any:** None
- V. REPORTS**
- A. Municipal Financial report
  - B. Library Board Financial report
  - C. Director's report
  - D. City Council report
  - E. Foundation report
- VI. ACTION**
- A. Approval of April Bills: Swenson 1<sup>st</sup>, Klein 2<sup>nd</sup>, motion passed.
  - B. Major Donor Wall Update: Motion to accept offer of Foundation covering up to \$9000 in improvements with the board covering balance thereafter. Motion by Cline, seconded by Nall, motion passed.
  - C. Library closure June 7: Given closure on 5/16/19 and change in training schedule, library will remain open on June 7<sup>th</sup>. Motion by Swenson, seconded by Nall, motion passed.
  - D. Job description update – Patron Services Manager: Accept as presented. Motion by Cline, seconded by Klein. Motion passed.
  - E. Library Assistant vacancy – Combine the vacant Library Assistant and Library Page positions to create Library Specialist position. Motion by Cline, seconded by Swenson. Motion passed.
- VII. INFORMATION AND DISCUSSION**
- A. Personnel Policy
  - B. Exam Proctoring Policy
- VIII. ADJOURNMENT:** 6:45pm Swenson moved to adjourn and Nall seconded. Meeting adjourned.

Respectfully submitted,  
Robin Cline  
Library Board Secretary

# Platteville Museum Board Minutes

May 15, 2019

**Board Members Present:** Mike Hahn, Garrett Jones, Deb Rice, Dee Woolf, Barb Stockhausen, Mark Stead

**Others Present:** Erik Flesch (Board Liaison)

**Call to order** at 4:00 by Garrett Jones

**Minutes** of April 17, 2019 Museum Board meeting approved on motion by Mike, second from Dee.

## Director's Monthly Report

- Progress Report
  - Friends Group has purchased QuickBooks to handle the accounting to meet new IRS requirements.
- Director Flesch provided the board with a building and grounds update.
  - The window restoration project is nearly done. The blinds came in and are mostly installed.
  - Hap Daus has been working on exterior signage. Erik has contacted Frank Steck, who will help add the logo using computer-guided design tools available at the university lab.
  - More work still needed to improve the garden terrace. The City Parks department will be able to do the work to improve affected areas where the staircases were removed.
  - The drawings project is coming along; all are started except the Rock School. These base drawings will ultimately allow us to create a map for visitors as well as campus planning.
    - As part of campus planning, Director Flesch has contacted Peter Rött, owner of Isthmus Architecture in Madison. This firm, which specializes in historic preservation, can do a rehabilitation feasibility study, which includes a situation analysis, market analysis, technical analysis, and a proposed implementation strategy. Director Flesch shared a sample with the board.
  - Director Flesch and Angie Wright have written a mini-grant (\$625) to the Wisconsin Historical Society, which the Friends group will match.
  - The grant from PCF has been awarded, but the final amount is not yet known.
- Director Flesch provided the board with a program update
  - Director Flesch updated the board on the financing of recent programs.
    - The Lyceum programs collected a total of \$2,904, while costing a total of \$974.25, resulting in net revenue of approximately \$1,929.75.
    - The Miners Forum had only 13 people attend, but attendees were generous, donating a total of \$190 (with a net gain of approximately \$133 after advertising costs).
  - Two volunteer garden-planting days are planned. On Friday, May 24 volunteers will plant the corner area, and on June 14 more volunteers will plant the butterfly garden along Main Street, with A&W offering complimentary lunch.
  - On June 21, as part of Make Music Platteville, the Tri State Homeschool High School Chorus will be singing in the mine. Another concert will be performed on the "Big M," allowing residents and visitors to enjoy music at Platteville's lowest and highest points.
  - Planning for Heritage Day (July 4) has begun. Plans so far include the Wundo Band, a cricket expert offering all day demonstrations, possible English country dancing, a possible youth ballet demonstration, a classic car demonstration, cornhusk dolls, and the music boosters as food vendor.

## Collections Monthly Report

- Several items of local historical significance were accessioned into the collection. Accessioned items included 2 leather-bound journals that show water hookups and main pipe valves, 3 hand-drawn maps of Platteville, Miners accessories – such as miner's lunchboxes, a carbide storage container, and surveyor's tape, a 1977 Grant County Herald edition featuring "Jamison Museum Houses History" article, and a laptop organ from 1887. Items were accessioned on motion from Mike, second from Mark.

## Friends of The Mining and Rollo Jamison Museum Report

- Fundraising so far this year totals \$13,800 (28% of \$50,000 Annual Fund).

## New Business

- The board approved clarifications to the Memberships benefits and pricing on motion from Garrett, second from Mike.

**Adjournment** at 5:08 p.m. on motion by Mark, second from Dee. After adjournment, the board saw the progress on the new exterior sign.

Submitted by Garrett Jones, Board Secretary

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.</b>	<b>TITLE: Compliance Maintenance Annual Report (CMAR) 2018</b>	<b>DATE: June 25, 2019</b>
		<b>VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works</b>		

**Description:**

The Compliance Maintenance Annual Report (CMAR) for calendar year 2018 for the City's Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by experienced staff. Two of our four operators each have over 30 years of experience.

Our system is graded an "A" in all areas for 2018. There were three recorded overflows. One at the corner of Lincoln and Maple Drive (south) due to improper materials being put down the drain. This resulted in approximately 6 gallons spilled onto the pavement only. There were two overflows at the Wastewater Treatment Plant on September 20 and October 1 due to high rain events. These overflows resulted in 120,000 and 50,000 gallons overflowed respectively. In the past, these overflows would cause our system to be rated a "B", but not this year.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approved the submission of the CMAR for the calendar year 2018. The Water & Sewer Commission reviewed the CMAR on June 12, 2019 and recommends approval by the Common Council.

**Budget/Fiscal Impact:**

None

**Recommendation:**

Staff recommends approval of Resolution 19-10 authorizing staff to submit the enclosed CMAR for 2018.

**Sample Affirmative Motion:**

*"I move to approve Resolution 19-10 accepting the Compliance Maintenance Annual Report (CMAR) for 2018 and authorizing staff to submit the report."*

**Attachments:**

- Resolution 19-10 2018 Compliance Maintenance Annual Report
- 2018 CMAR

**RESOLUTION 19-10**

**2018 COMPLIANCE MAINTENANCE ANNUAL REPORT**

WHEREAS, the Compliance Maintenance Annual Report describes wastewater management activities, physical conditions and performance of the treatment works during the previous calendar year; and

WHEREAS, State Statues Chapter 283, Department of Natural Resources Administrative Code NR 208 requires the Common Council adopt a resolution accepting the Compliance Maintenance Report prepared by the Water and Sewer Department; and

WHEREAS, a copy of the report is attached.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville that the attached report is hereby approved.

PASSED BY THE COMMON COUNCIL on the 25 day of June, 2019.

THE CITY OF PLATTEVILLE,

---

Barbara Daus  
Council President

ATTEST:

---

Candace Klaas  
City Clerk

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Influent Flow and Loading

### 1. Monthly Average Flows and (C)BOD Loadings

1.1 Verify the following monthly flows and (C)BOD loadings to your facility.

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average (C)BOD Concentration mg/L	x	8.34	=	Influent Monthly Average (C)BOD Loading, lbs/day
January	0.8025	x	359	x	8.34	=	2,406
February	0.9128	x	348	x	8.34	=	2,647
March	0.7567	x	312	x	8.34	=	1,967
April	0.8013	x	324	x	8.34	=	2,167
May	0.8481	x	318	x	8.34	=	2,248
June	0.7344	x	310	x	8.34	=	1,899
July	0.6911	x	338	x	8.34	=	1,946
August	0.7686	x	301	x	8.34	=	1,926
September	1.4565	x	209	x	8.34	=	2,543
October	1.8412	x	171	x	8.34	=	2,623
November	1.2650	x	218	x	8.34	=	2,300
December	1.0954	x	236	x	8.34	=	2,154

### 2. Maximum Monthly Design Flow and Design (C)BOD Loading

2.1 Verify the design flow and loading for your facility.

Design	Design Factor	x	%	=	% of Design
Max Month Design Flow, MGD	2.05	x	90	=	1.845
		x	100	=	2.05
Design (C)BOD, lbs/day	3833	x	90	=	3449.7
		x	100	=	3833

2.2 Verify the number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		0	0	0	0
Points		0	0	0	0
<b>Total Number of Points</b>					<b>0</b>

0

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

<p>3. Flow Meter</p> <p>3.1 Was the influent flow meter calibrated in the last year?</p> <p><input checked="" type="radio"/> Yes      Enter last calibration date (MM/DD/YYYY) <span style="border: 1px solid black; padding: 2px;">2018-10-11</span></p> <p><input type="radio"/> No</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px;"></div>									
<p>4. Sewer Use Ordinance</p> <p>4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?</p> <p><input checked="" type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px;"></div>									
<p>4.2 Was it necessary to enforce the ordinance?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px;"></div>									
<p>5. Septage Receiving</p> <p>5.1 Did you have requests to receive septage at your facility?</p> <table><tr><td>Septic Tanks</td><td>Holding Tanks</td><td>Grease Traps</td></tr><tr><td><input checked="" type="radio"/> Yes</td><td><input checked="" type="radio"/> Yes</td><td><input type="radio"/> Yes</td></tr><tr><td><input type="radio"/> No</td><td><input type="radio"/> No</td><td><input checked="" type="radio"/> No</td></tr></table> <p>5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.</p> <p>Septic Tanks</p> <p><input checked="" type="radio"/> Yes      <span style="border: 1px solid black; padding: 2px;">116250</span> gallons</p> <p><input type="radio"/> No</p> <p>Holding Tanks</p> <p><input checked="" type="radio"/> Yes      <span style="border: 1px solid black; padding: 2px;">728550</span> gallons</p> <p><input type="radio"/> No</p> <p>Grease Traps</p> <p><input type="radio"/> Yes      <span style="border: 1px solid black; padding: 2px;"> </span> gallons</p> <p><input checked="" type="radio"/> No</p> <p>5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.</p> <div style="border: 1px solid black; padding: 5px;">Plant performance was not affected from this waste.</div>	Septic Tanks	Holding Tanks	Grease Traps	<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> No	<input checked="" type="radio"/> No
Septic Tanks	Holding Tanks	Grease Traps							
<input checked="" type="radio"/> Yes	<input checked="" type="radio"/> Yes	<input type="radio"/> Yes							
<input type="radio"/> No	<input type="radio"/> No	<input checked="" type="radio"/> No							
<p>6. Pretreatment</p> <p>6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the situation and your community's response.</p> <div style="border: 1px solid black; height: 20px;"></div>									
<p>6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?</p>									

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

Yes

No

If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.

--

<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Effluent Quality and Plant Performance (BOD/CBOD)

### 1. Effluent (C)BOD Results

1.1 Verify the following monthly average effluent values, exceedances, and points for BOD or CBOD

Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit > 10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	6	1	0	0
February	30	27	3	1	0	0
March	30	27	4	1	0	0
April	30	27	3	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	0	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	1	1	0	0
November	30	27	1	1	0	0
December	30	27	1	1	0	0

\* Equals limit if limit is <= 10

Months of discharge/yr	12		
Points per each exceedance with 12 months of discharge		7	3
Exceedances		0	0
Points		0	0
<b>Total number of points</b>			<b>0</b>

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is  $12/6 = 2.0$

1.2 If any violations occurred, what action was taken to regain compliance?

### 2. Flow Meter Calibration

2.1 Was the effluent flow meter calibrated in the last year?

- Yes Enter last calibration date (MM/DD/YYYY)  

2018-10-11

No

If No, please explain:

### 3. Treatment Problems

3.1 What problems, if any, were experienced over the last year that threatened treatment?

None

### 4. Other Monitoring and Limits

4.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as chlorides, pH, residual chlorine, fecal coliform, or metals?

- Yes
- No



# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

<p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>
<p>4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p><input type="radio"/> Yes</p> <p><input type="radio"/> No</p> <p><input checked="" type="radio"/> N/A</p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results						
1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:						
Outfall No. 001	Monthly Average Limit (mg/L)	90% of Permit Limit >10 (mg/L)	Effluent Monthly Average (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
January	30	27	5	1	0	0
February	30	27	3	1	0	0
March	30	27	6	1	0	0
April	30	27	5	1	0	0
May	15	13.5	2	1	0	0
June	15	13.5	1	1	0	0
July	15	13.5	1	1	0	0
August	15	13.5	1	1	0	0
September	15	13.5	2	1	0	0
October	15	13.5	1	1	0	0
November	30	27	2	1	0	0
December	30	27	2	1	0	0
* Equals limit if limit is <= 10						
Months of Discharge/yr				12		
<b>Points per each exceedance with 12 months of discharge:</b>					<b>7</b>	<b>3</b>
Exceedances					0	0
Points					0	0
<b>Total Number of Points</b>						<b>0</b>
NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is 12/6 = 2.0						
1.2 If any violations occurred, what action was taken to regain compliance?						

0

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Effluent Quality and Plant Performance (Ammonia - NH3)

### 1. Effluent Ammonia Results

1.1 Verify the following monthly and weekly average effluent values, exceedances and points for ammonia

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.6		.119217391	0					
February	4.6		.0476	0					
March	4.6		.002238095	0					
April	2.9		.141863636	0					
May	1.5		.003391304	0					
June	1.5		.008	0					
July	1.5		.012956522	0					
August	1.5		.021090909	0					
September	1.5		.107904762	0					
October	4.6		0	0					
November	4.6		.067857143	0					
December	4.6		.121590909	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
<b>Total Number of Points</b>									<b>0</b>

0

NOTE: Limit exceedances are considered for monthly OR weekly averages but not both. When a monthly average limit exists it will be used to determine exceedances and generate points. This will be true even if a weekly limit also exists. When a weekly average limit exists and a monthly limit does not exist, the weekly limit will be used to determine exceedances and generate points.

1.2 If any violations occurred, what action was taken to regain compliance?

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results				
1.1 Verify the following monthly average effluent values, exceedances, and points for Phosphorus				
Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.340	1	0
February	1	0.366	1	0
March	1	0.423	1	0
April	1	0.553	1	0
May	1	0.239	1	0
June	1	0.611	1	0
July	1	0.188	1	0
August	1	0.292	1	0
September	1	0.654	1	0
October	1	0.814	1	0
November	1	0.815	1	0
December	1	0.455	1	0
Months of Discharge/yr			12	
<b>Points per each exceedance with 12 months of discharge:</b>				<b>10</b>
Exceedances				0
<b>Total Number of Points</b>				<b>0</b>
<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.                      Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is <math>12/6 = 2.0</math></p>				
1.2 If any violations occurred, what action was taken to regain compliance?				

0

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>



# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Outfall No. 003 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75				5.06										0	0
Cadmium		39	85				7.83										0	0
Copper		1500	4300				574										0	0
Lead		300	840				27.2										0	0
Mercury		17	57				<.492										0	0
Molybdenum	60		75				5.15									0		0
Nickel	336		420				26.7									0		0
Selenium	80		100				<3.61									0		0
Zinc		2800	7500				764										0	0

3.1.1 Number of times any of the metals exceeded the high quality limits OR 80% of the limit for molybdenum, nickel, or selenium = 0

Exceedence Points

- 0 (0 Points)
- 1-2 (10 Points)
- > 2 (15 Points)

3.1.2 If you exceeded the high quality limits, did you cumulatively track the metals loading at each land application site? (check applicable box)

- Yes
- No (10 points)
- N/A - Did not exceed limits or no HQ limit applies (0 points)
- N/A - Did not land apply biosolids until limit was met (0 points)

3.1.3 Number of times any of the metals exceeded the ceiling limits = 0

Exceedence Points

- 0 (0 Points)
- 1 (10 Points)
- > 1 (15 Points)

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

- Yes (20 Points)
- No (0 Points)

3.1.5 If any metal limit (high quality or ceiling) was exceeded at any time, what action was taken? Has the source of the metals been identified?

## 4. Pathogen Control (per outfall):

4.1 Verify the following information. If any information is incorrect, use the Report Issue button under the Options header in the left-side menu.

Outfall Number:	<b>002</b>
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2018 - 12/31/2018
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees. PH 7.1 Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage and sludge sedimentation. Gas production both

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application.                  4.2.1 Was the limit exceeded or the process criteria not met at the time of land application?  <input type="radio"/> Yes (40 Points)  <input checked="" type="radio"/> No                  If yes, what action was taken?  <input style="width: 100%; height: 20px;" type="text"/></p>	0														
<p>5. Vector Attraction Reduction (per outfall):                  5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;"><b>003</b></td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">04/10/2018</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">&gt;=38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">47.50</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application?  <input type="radio"/> Yes (40 Points)  <input checked="" type="radio"/> No                  If yes, what action was taken?  <input style="width: 100%; height: 20px;" type="text"/></p>	Outfall Number:	<b>003</b>	Method Date:	04/10/2018	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>=38	Results (if applicable):	47.50	0
Outfall Number:	<b>003</b>														
Method Date:	04/10/2018														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>=38														
Results (if applicable):	47.50														
<p>6. Biosolids Storage                  6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site?  <input checked="" type="radio"/> &gt;= 180 days (0 Points)  <input type="radio"/> 150 - 179 days (10 Points)  <input type="radio"/> 120 - 149 days (20 Points)  <input type="radio"/> 90 - 119 days (30 Points)  <input type="radio"/> &lt; 90 days (40 Points)  <input type="radio"/> N/A (0 Points)                  6.2 If you checked N/A above, explain why.  <input style="width: 100%; height: 20px;" type="text"/></p>	0														
<p>7. Issues                  7.1 Describe any outstanding biosolids issues with treatment, use or overall management:  <input style="width: 100%; height: 20px;" type="text"/></p>															

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
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## Staffing and Preventative Maintenance (All Treatment Plants)

<p>1. Plant Staffing</p> <p>1.1 Was your wastewater treatment plant adequately staffed last year?</p> <ul style="list-style-type: none"><li>● Yes</li><li>○ No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>Could use more help/staff for:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>1.2 Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping?</p> <ul style="list-style-type: none"><li>● Yes</li><li>○ No</li></ul> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
<p>2. Preventative Maintenance</p> <p>2.1 Did your plant have a documented AND implemented plan for preventative maintenance on major equipment items?</p> <ul style="list-style-type: none"><li>● Yes (Continue with question 2) <input type="checkbox"/><input type="checkbox"/></li><li>○ No (40 points) <input type="checkbox"/><input type="checkbox"/></li></ul> <p>If No, please explain, then go to question 3:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment?</p> <ul style="list-style-type: none"><li>● Yes</li><li>○ No (10 points)</li></ul> <p>2.3 Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly?</p> <ul style="list-style-type: none"><li>● Yes<ul style="list-style-type: none"><li>○ Paper file system</li><li>○ Computer system</li><li>● Both paper and computer system</li></ul></li><li>○ No (10 points)</li></ul>	0
<p>3. O&amp;M Manual</p> <p>3.1 Does your plant have a detailed O&amp;M and Manufacturer Equipment Manuals that can be used as a reference when needed?</p> <ul style="list-style-type: none"><li>● Yes</li><li>○ No</li></ul>	
<p>4. Overall Maintenance /Repairs</p> <p>4.1 Rate the overall maintenance of your wastewater plant.</p> <ul style="list-style-type: none"><li>● Excellent</li><li>○ Very good</li><li>○ Good</li><li>○ Fair</li><li>○ Poor</li></ul> <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px;">We have a highly trained and competent staff.</div>	



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Last Updated: Reporting For:  
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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
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## Operator Certification and Education

<p>1. Operator-In-Charge</p> <p>1.1 Did you have a designated operator-in-charge during the report year?</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul> <p>Name: <input style="width: 300px;" type="text" value="JEFFREY W FREDERICK"/></p> <p>Certification No: <input style="width: 150px;" type="text" value="08696"/></p>	<b>0</b>																																																																																							
<p>2. Certification Requirements</p> <p>2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th rowspan="2">Sub Class</th> <th rowspan="2">SubClass Description</th> <th>WWTP</th> <th colspan="2">OIC</th> </tr> <tr> <th>Advanced</th> <th>OIT</th> <th>Basic</th> <th>Advanced</th> </tr> </thead> <tbody> <tr><td>A1</td><td>Suspended Growth Processes</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>A2</td><td>Attached Growth Processes</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>A3</td><td>Recirculating Media Filters</td><td></td><td></td><td></td><td></td></tr> <tr><td>A4</td><td>Ponds, Lagoons and Natural</td><td></td><td></td><td></td><td></td></tr> <tr><td>A5</td><td>Anaerobic Treatment Of Liquid</td><td></td><td></td><td></td><td></td></tr> <tr><td>B</td><td>Solids Separation</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>C</td><td>Biological Solids/Sludges</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>P</td><td>Total Phosphorus</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>N</td><td>Total Nitrogen</td><td></td><td></td><td></td><td></td></tr> <tr><td>D</td><td>Disinfection</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>L</td><td>Laboratory</td><td>X</td><td></td><td></td><td>X</td></tr> <tr><td>U</td><td>Unique Treatment Systems</td><td></td><td></td><td></td><td></td></tr> <tr><td>SS</td><td>Sanitary Sewage Collection</td><td>X</td><td>NA</td><td>NA</td><td>NA</td></tr> </tbody> </table> <p>2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2018; subclass SS is basic level only.)</p> <ul style="list-style-type: none"> <li>● Yes (0 points)</li> <li>○ No (20 points)</li> </ul>	Sub Class	SubClass Description	WWTP	OIC		Advanced	OIT	Basic	Advanced	A1	Suspended Growth Processes	X			X	A2	Attached Growth Processes	X			X	A3	Recirculating Media Filters					A4	Ponds, Lagoons and Natural					A5	Anaerobic Treatment Of Liquid					B	Solids Separation	X			X	C	Biological Solids/Sludges	X			X	P	Total Phosphorus	X			X	N	Total Nitrogen					D	Disinfection	X			X	L	Laboratory	X			X	U	Unique Treatment Systems					SS	Sanitary Sewage Collection	X	NA	NA	NA	<b>0</b>
Sub Class			SubClass Description	WWTP	OIC																																																																																			
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<p>3. Succession Planning</p> <p>3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?</p> <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> One or more additional certified operators on staff</li> <li><input type="checkbox"/> An arrangement with another certified operator</li> <li><input type="checkbox"/> An arrangement with another community with a certified operator</li> <li><input type="checkbox"/> An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year</li> <li><input type="checkbox"/> A consultant to serve as your certified operator</li> <li><input type="checkbox"/> None of the above (20 points)</li> </ul> <p>If "None of the above" is selected, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	<b>0</b>																																																																																							
<p>4. Continuing Education Credits</p>																																																																																								

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates? OIT and Basic Certification: <input type="radio"/> Averaging 6 or more CECs per year. <input type="radio"/> Averaging less than 6 CECs per year. Advanced Certification: <input checked="" type="radio"/> Averaging 8 or more CECs per year. <input type="radio"/> Averaging less than 8 CECs per year.	
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<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

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## Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Barb Johnson"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-348-1822"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="johnsonb@platteville.org"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&amp;M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2018"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2018"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;"><b>3.2.1 Ending Balance Reported on Last Year's CMAR</b></td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 100%;" type="text" value="2,214,445.94"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="2,214,445.94"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="287,076.81"/></td> </tr> </table>	<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 100%;" type="text" value="2,214,445.94"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="2,214,445.94"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100%;" type="text" value="287,076.81"/>	
<b>3.2.1 Ending Balance Reported on Last Year's CMAR</b>	\$	<input style="width: 100%;" type="text" value="2,214,445.94"/>											
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3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100%;" type="text" value="287,076.81"/>											

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Platteville Wastewater Treatment Facility

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3.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 3.2.6.1 below\*) -

\$ 219,222.20

3.2.6 Ending Balance as of December 31st for CMAR Reporting Year

\$ 2,282,300.55

All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.

3.2.6.1 Indicate adjustments, equipment purchases, and/or major repairs from 3.2.5 above.

3 WWTP influent pump replacements, PLC Processor (SCC-B), Intermediate circular clarifier & aeration tank cleaner, non-potable water system valves & gaskets

3.3 What amount should be in your Replacement Fund? \$ 296,418.34

Please note: If you had a CWF loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the SectionInstructions link under Info header in the left-side menu.

3.3.1 Is the December 31 Ending Balance in your Replacement Fund above, (#3.2.6) equal to, or greater than the amount that should be in it (#3.3)?

- Yes
- No

If No, please explain.

## 4. Future Planning

4.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating, or new construction of your treatment facility or collection system?

- Yes - If Yes, please provide major project information, if not already listed below.
- No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Digester cleaning	75000	2019
2	WWTP Valve replacements	20000	2019
3	WWTP Chlorination / dechlorination system	42000	2019
4	Chemical upgrades - design & construction	190000	2019
5	Aeration system - design, diffusers, & piping	840000	2019
6	WWTP Valve replacement	20000	2020
7	Aeration system - blowers & MCC	1330000	2020
8	Standby generator - design	130000	2020
9	WWTP Valve replacement	20000	2021
10	WWTP Electrical & motor control upgrades	800000	2021
11	Standby generator - construction	1190000	2021
12	Influent pumping - design	130000	2021
13	WWTP Valve replacement	20000	2022
14	Non-potable water systems control	10000	2022
15	Influent pumping - construction	1140000	2022
16	Trickling filter - design	130000	2022
17	WWTP Valve replacement	20000	2023
18	Non-potable water systems control	10000	2023
19	Trickling filter - construction	1130000	2023

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20	RAS/WAS building - design	100000	2023
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5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

6.1.1 Enter the monthly energy usage from the different energy sources:

**COLLECTION SYSTEM PUMPAGE: Total Power Consumed**

Number of Municipally Owned Pump/Lift Stations:

	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	3,516	
February	2,830	
March	2,862	
April	2,286	
May	2,153	
June	2,034	
July	2,073	
August	2,080	
September	2,285	
October	4,660	
November	3,479	
December	3,255	
<b>Total</b>	<b>33,513</b>	<b>0</b>
<b>Average</b>	<b>2,793</b>	<b>0</b>

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

6.2.1 Indicate equipment and practices utilized at your pump/lift stations (Check all that apply):

- Comminution or Screening
- Extended Shaft Pumps
- Flow Metering and Recording
- Pneumatic Pumping
- SCADA System
- Self-Priming Pumps
- Submersible Pumps
- Variable Speed Drives
- Other:

6.2.2 Comments:

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6.3 Has an Energy Study been performed for your pump/lift stations?

- No
- Yes

Year:

By Whom:

Describe and Comment:

6.4 Future Energy Related Equipment

6.4.1 What energy efficient equipment or practices do you have planned for the future for your pump/lift stations?

7. Treatment Facility

7.1 Energy Usage

7.1.1 Enter the monthly energy usage from the different energy sources:

**TREATMENT PLANT: Total Power Consumed/Month**

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	88,000	24.88	3,537	74.59	1,180	3,458
February	76,400	25.56	2,989	74.12	1,031	2,574
March	73,200	23.46	3,120	60.98	1,200	1,969
April	78,400	24.04	3,261	65.01	1,206	1,691
May	74,400	26.29	2,830	69.69	1,068	52
June	56,800	22.03	2,578	56.97	997	66
July	57,200	21.42	2,670	60.33	948	133
August	57,600	23.83	2,417	59.71	965	86
September	56,800	43.70	1,300	76.29	745	78
October	81,600	57.08	1,430	81.31	1,004	90
November	73,200	37.95	1,929	69.00	1,061	1,269
December	77,600	33.96	2,285	66.77	1,162	2,627
<b>Total</b>	<b>851,200</b>	<b>364.20</b>		<b>814.77</b>		<b>14,093</b>
<b>Average</b>	<b>70,933</b>	<b>30.35</b>	<b>2,529</b>	<b>67.90</b>	<b>1,047</b>	<b>1,174</b>

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

7.2.1 Indicate equipment and practices utilized at your treatment facility (Check all that apply):

- Aerobic Digestion
- Anaerobic Digestion
- Biological Phosphorus Removal

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- Coarse Bubble Diffusers
- Dissolved O2 Monitoring and Aeration Control
- Effluent Pumping
- Fine Bubble Diffusers
- Influent Pumping
- Mechanical Sludge Processing
- Nitrification
- SCADA System
- UV Disinfection
- Variable Speed Drives
- Other:

## 7.2.2 Comments:

## 7.3 Future Energy Related Equipment

7.3.1 What energy efficient equipment or practices do you have planned for the future for your treatment facility?

## 8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

If Yes, how is the biogas used (Check all that apply):

- Flared Off
- Building Heat
- Process Heat
- Generate Electricity
- Other:

## 9. Energy Efficiency Study

9.1 Has an Energy Study been performed for your treatment facility?

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:



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<input type="checkbox"/> Part of the facility
Year: <input type="text"/>
By Whom: <input type="text"/>
Describe and Comment: <input type="text"/>

<b>Total Points Generated</b>	<b>0</b>
<b>Score (100 - Total Points Generated)</b>	<b>100</b>
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

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## Sanitary Sewer Collection Systems

### 1. Capacity, Management, Operation, and Maintenance (CMOM) Program

#### 1.1 Do you have a CMOM program that is being implemented?

- Yes
- No

If No, explain:

#### 1.2 Do you have a CMOM program that contains all the applicable components and items according to Wisc. Adm Code NR 210.23 (4)?

- Yes
- No (30 points)
- N/A

If No or N/A, explain:

#### 1.3 Does your CMOM program contain the following components and items? (check the components and items that apply)

- Goals [NR 210.23 (4)(a)]

Describe the major goals you had for your collection system last year:

Did you accomplish them?

- Yes
- No

If No, explain:

- Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

- Organizational structure and positions (eg. organizational chart and position descriptions)
- Internal and external lines of communication responsibilities
- Person(s) responsible for reporting overflow events to the department and the public

- Legal Authority [NR 210.23 (4) (c)]

What is the legally binding document that regulates the use of your sewer system?

Sewer Use Ordinance

If you have a Sewer Use Ordinance or other similar document, when was it last reviewed and revised? (MM/DD/YYYY) 1985-05-21

Does your sewer use ordinance or other legally binding document address the following:

- Private property inflow and infiltration
- New sewer and building sewer design, construction, installation, testing and inspection
- Rehabilitated sewer and lift station installation, testing and inspection
- Sewage flows satellite system and large private users are monitored and controlled, as necessary
- Fat, oil and grease control
- Enforcement procedures for sewer use non-compliance

- Operation and Maintenance [NR 210.23 (4) (d)]

Does your operation and maintenance program and equipment include the following:

- Equipment and replacement part inventories
- Up-to-date sewer system map
- A management system (computer database and/or file system) for collection system information for O&M activities, investigation and rehabilitation

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

A description of routine operation and maintenance activities (see question 2 below)  
 Capacity assessment program  
 Basement back assessment and correction  
 Regular O&M training  
 Design and Performance Provisions [NR 210.23 (4) (e)]    
 What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?  
 State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements  
 Construction, Inspection, and Testing  
 Others:  

Platteville Water and Sewer Construction Standards.

 Overflow Emergency Response Plan [NR 210.23 (4) (f)]    
 Does your emergency response capability include:  
 Responsible personnel communication procedures  
 Response order, timing and clean-up  
 Public notification protocols  
 Training  
 Emergency operation protocols and implementation procedures  
 Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]    
 Special Studies Last Year (check only those that apply):  
 Infiltration/Inflow (I/I) Analysis  
 Sewer System Evaluation Survey (SSES)  
 Sewer Evaluation and Capacity Management Plan (SECAP)  
 Lift Station Evaluation Report  
 Others:

0

## 2. Operation and Maintenance

2.1 Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained.

Cleaning	22	% of system/year
Root removal	1	% of system/year
Flow monitoring	0	% of system/year
Smoke testing	0	% of system/year
Sewer line televising	22	% of system/year
Manhole inspections	50	% of system/year
Lift station O&M	52	# per L.S./year
Manhole rehabilitation	0	% of manholes rehabbed
Mainline rehabilitation	0	% of sewer lines rehabbed
Private sewer inspections	10	% of system/year
Private sewer I/I removal	0	% of private services

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

River or water crossings  % of pipe crossings evaluated or maintained

Please include additional comments about your sanitary sewer collection system below:

### 3. Performance Indicators

3.1 Provide the following collection system and flow information for the past year.

<input type="text" value="31.65"/>	Total actual amount of precipitation last year in inches
<input type="text" value="36"/>	Annual average precipitation (for your location)
<input type="text" value="52"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value=".988"/>	Average daily flow in MGD (if available)
<input type="text" value="1.8412"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.06"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="1.9"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

### 4. Overflows

#### LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OFERFLOWS REPORTED \*\*

	Date	Location	Cause	Estimated Volume (MG)
0	4/9/2018 4:15:00 PM - 4/9/2018 4:40:00 PM	approximately 6 gallons of wastewater discharge from MH# 6068 at Lincoln St and Grant St (South)	Plugged Sewer	0.0001 - 0.0001
1	10/1/2018 6:48:00 PM - 10/1/2018 8:50:00 PM	Treatment plant unit at 1700 Greenwood Ave, Platteville, WI 53818	Rain	0.05 - 0.05
2	9/20/2018 1:35:00 AM - 9/20/2018 5:35:00 AM	Treatment plant unit at 1700 Greenwood Ave, Platteville, WI 53818	Rain	0.12 - 0.12

\*\* If there were any SSOs or TFOs that are not listed above, please contact the DNR and stop work on this section until corrected.

What actions were taken, or are underway, to reduce or eliminate SSO or TFO occurrences in the future?

Collection system replacement per approved 5 year C.I.P.  
Home inspections for sump pumps hooked to Sanitary sewer.  
lateral inspection during construction.

### 5. Infiltration / Inflow (I/I)

5.1 Was infiltration/inflow (I/I) significant in your community last year?

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 2018

Yes

No

If Yes, please describe:

Weather patterns and rain events have increased combined with ground saturation.

5.2 Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year?

Yes

No

If Yes, please describe:

Treatment plant TFO

5.3 Explain any infiltration/inflow (I/I) changes this year from previous years:

Weather patterns and rain events have increased combined with ground saturation.

5.4 What is being done to address infiltration/inflow in your collection system?

Collection system replacement per approved 5 year C.I.P.  
Home inspections for sump pumps hooked to Sanitary sewer.  
lateral inspection during construction.

<b>Total Points Generated</b>	0
<b>Score (100 - Total Points Generated)</b>	100
<b>Section Grade</b>	<b>A</b>

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Grading Summary

WPDES No: 0020435

SECTIONS	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent	A	4	3	12
BOD/CBOD	A	4	10	40
TSS	A	4	5	20
Ammonia	A	4	5	20
Phosphorus	A	4	3	12
Biosolids	A	4	5	20
Staffing/PM	A	4	1	4
OpCert	A	4	1	4
Financial	A	4	1	4
Collection	A	4	3	12
<b>TOTALS</b>			<b>37</b>	<b>148</b>
<b>GRADE POINT AVERAGE (GPA) = 4.00</b>				

### Notes:

- A = Voluntary Range (Response Optional)
- B = Voluntary Range (Response Optional)
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

# Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:  
6/4/2019 **2018**

## Resolution or Owner's Statement

Name of Governing  
Body or Owner:

Date of Resolution or  
Action Taken:

Resolution Number:

Date of Submittal:

### **ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B. Required for grade C, D, or F):**

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

(Regardless of grade, response required for Collection Systems if SSOs were reported)

### **ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS**

(Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00)

**G.P.A. = 4.00**

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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.A.</b>	<b>TITLE:</b> Ordinance 19-xx Amending the Official Traffic Map – Yield Signs on West Adams Street at Short Street	<b>DATE:</b> June 25, 2019  <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY:</b> Howard B. Crofoot, P.E., Public Works Director		

**Description:**

Due to the extremely low volume of traffic on both West Adams and Short Street, this intersection has been left unregulated. In accordance with Wisconsin law, if two vehicles approach the intersection at the same time, the vehicle to the right has the right of way.

Due to the additional development at the end of West Adams Street, Staff believes that there will be enough additional traffic that potential conflicts will be more numerous and that directing which vehicle has the right of way will minimize crashes.

West Adams Street dead ends at the far west end and intersects with State Highway 81 where Lancaster Street and West Adams Street meet. There are already stop signs for traffic as you intersect with State Highway 81. For traffic on Short Street, there is a stop sign at Lancaster Street and Cedar Street. In either case, there is not much room to gain a lot of speed. Placing mandatory stop signs here would add to driver frustration, thus Staff proposes yield signs instead.

**Budget/Fiscal Impact:**

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

**Recommendation:**

The Common Council should approve the attached ordinance.

**Sample Affirmative Motion:**

*"I move to approve Ordinance 19-xx Amending the Official Traffic Map to install yield signs on West Adams Street at Short Street."*

**Attachments:**

- Ordinance 19-xx, Yield Signs on Adams Street
- Map – Current
- Map - Proposed



**ORDINANCE NO. 19-XX**

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP**

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

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

Yield signs shall be placed on West Adams Street at Short Street.

**Section 2.** All other terms and provisions of Section 38 shall remain in full force and effect unless specifically modified herein.

**Section 3.** This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this \_\_\_ day of July 2019.

CITY OF PLATTEVILLE

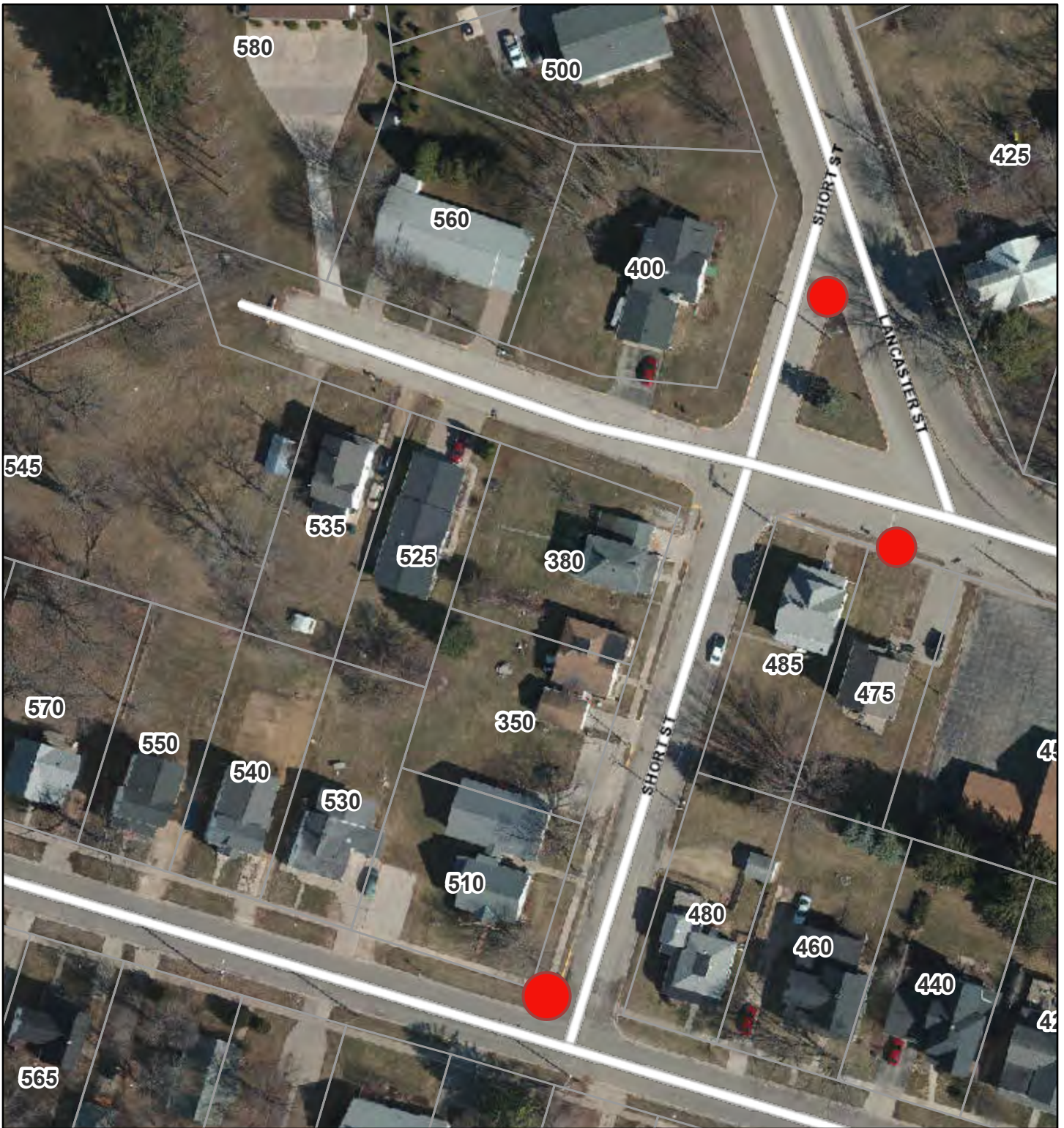
By: Barbara Daus, Council President

Attest:

\_\_\_\_\_  
Candace Klaas, City Clerk

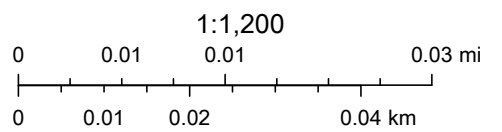
Published:

# City of Platteville - Adams St Current

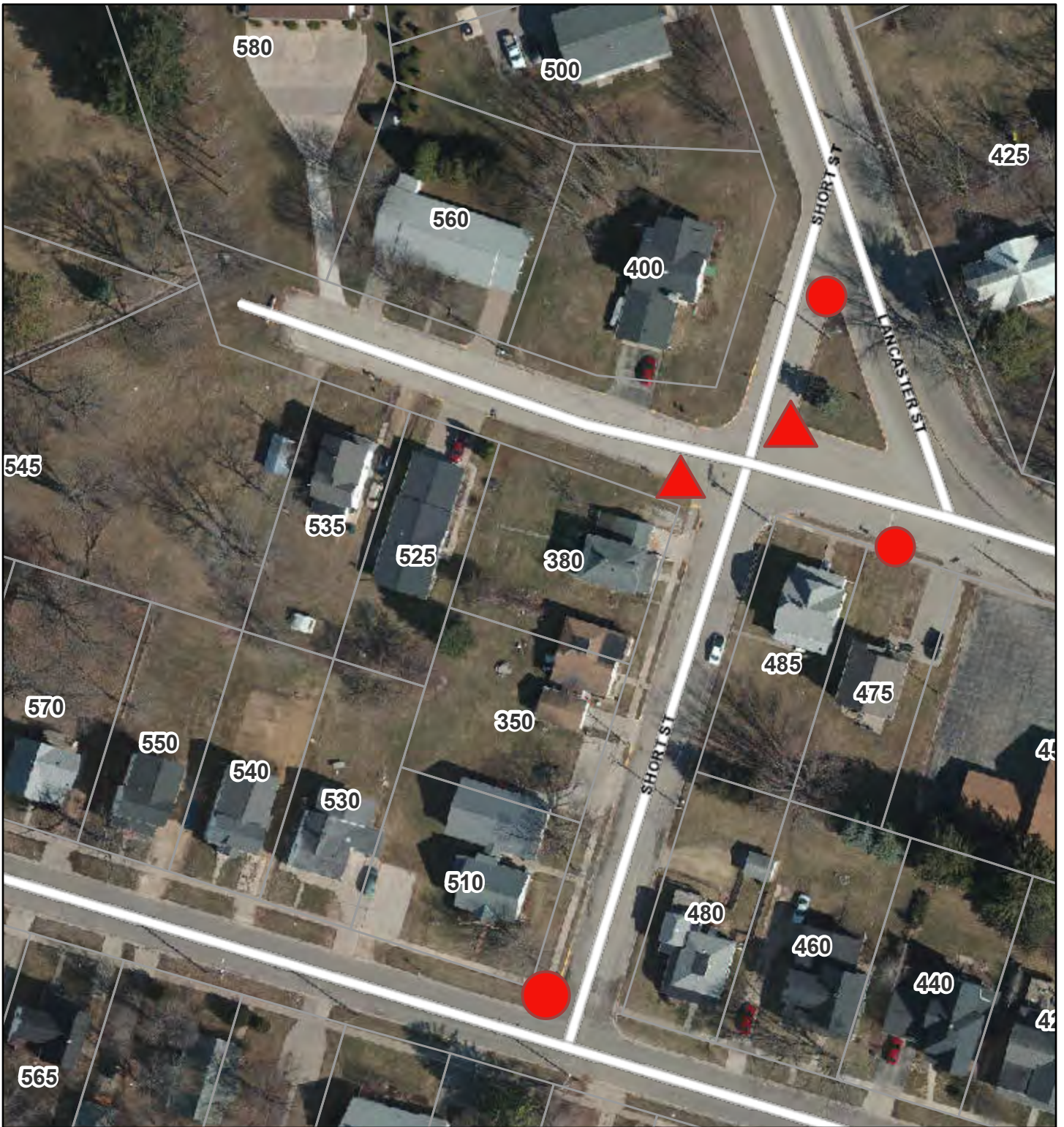


6/18/2019, 1:45:07 PM

 Parcels 2018

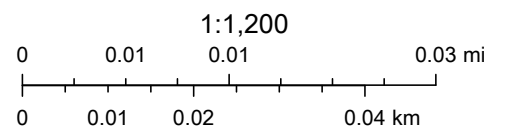


# City of Platteville - Adams St Proposed



6/18/2019, 1:47:44 PM

 Parcels 2018



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.B.</b>	<b>TITLE: Ordinance 19-xx Amending the Official Traffic Map – Yield Signs on Laura Street at Ellen Street</b>	<b>DATE: June 25, 2019  VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Howard B. Crofoot, P.E., Public Works Director</b>		

**Description:**

Due to the extremely low volume of traffic on Laura Street, this intersection has been left unregulated. In accordance with Wisconsin law, if two vehicles approach the intersection at the same time, the vehicle to the right has the right of way.

Neighbors have reported some near misses due to increased traffic from the apartments on the dead end of Laura Street.

Laura Street dead ends at the far west end and crosses Ellen and Virgin Streets before dead-ending again at Lily Street. There are already Stop signs at the Lily and Virgin Street intersections. There is little point in requiring people to stop at Ellen in either direction.

**Budget/Fiscal Impact:**

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

**Recommendation:**

The Common Council should approve the attached ordinance.

**Sample Affirmative Motion:**

*"I move to approve Ordinance 19-xx Amending the Official Traffic Map to install yield signs on Laura Street at Ellen Street."*

**Attachments:**

- Ordinance 19-xx, Yield Signs on Laura Street
- Map – Current
- Map - Proposed

**ORDINANCE NO. 19-XX**

**AN ORDINANCE AMENDING THE OFFICIAL TRAFFIC MAP**

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

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

Yield signs shall be placed on Laura Street at Ellen Street.

**Section 2.** All other terms and provisions of Section 38 shall remain in full force and effect unless specifically modified herein.

**Section 3.** This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this \_\_\_ day of July 2019.

CITY OF PLATTEVILLE

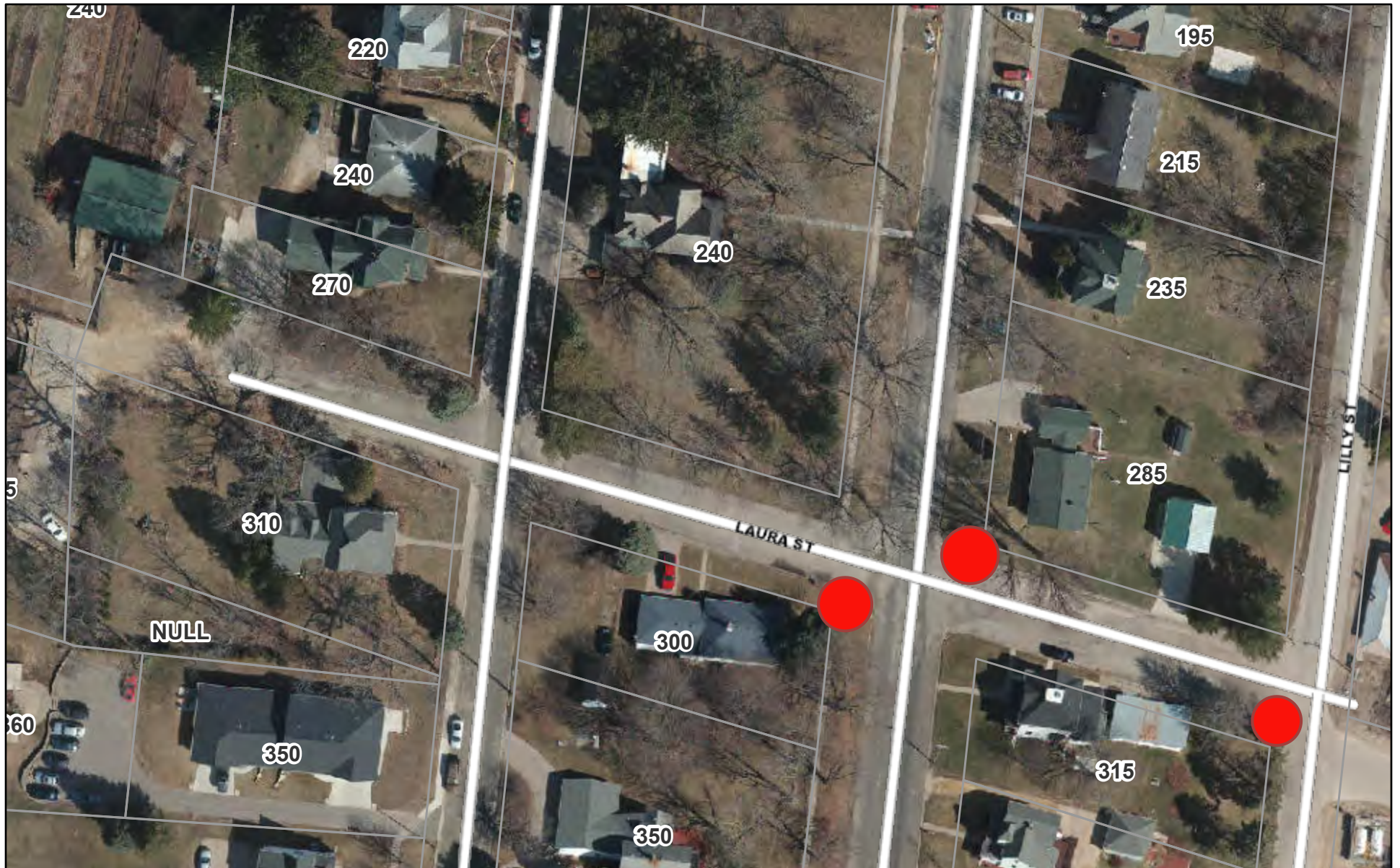
By: Barbara Daus, Council President

Attest:

\_\_\_\_\_  
Candace Klaas, City Clerk

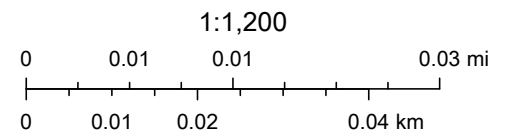
Published:

# City of Platteville - Laura Street Current

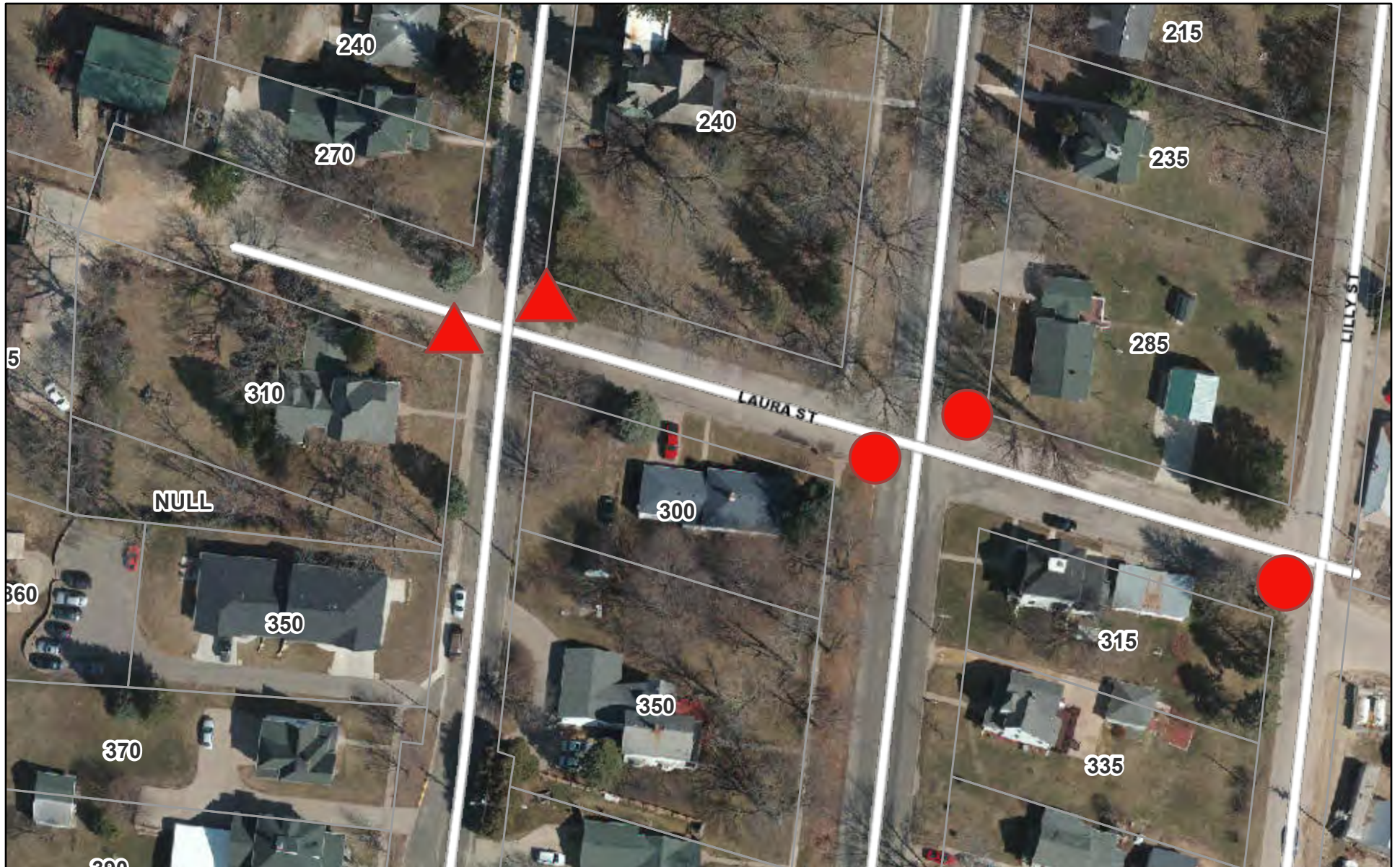


6/19/2019, 3:50:38 PM

Parcels 2018



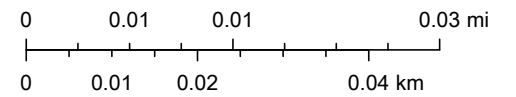
# City of Platteville - Laura St Proposed



6/18/2019, 1:42:10 PM

Parcels 2018

1:1,200



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.C.</b>	<b>TITLE:</b> Ordinance Amending Official Traffic Map – One-Way Bonson Street between Furnace Street and Market Street	<b>DATE:</b> June 25, 2019  <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY:</b> Howard B. Crofoot, P.E., Public Works Director		

**Description:**

On April 9, 2019 there was a crash at the intersection of Bonson Street and Furnace Street. This crash resulted in four persons with minor injuries. This was brought up as a comment by a concerned citizen at our Community Safe Routes Committee meeting for staff input.

Since January 1, 2011 there have been 10 crashes at this intersection resulting in seven injuries. As a comparison, for the intersections of Second, Third and Fourth Streets with Furnace Street there have been a total of six crashes and eight injuries. A single crash at the intersection of Second and Furnace resulted in five of the eight injuries. The Bonson and Furnace intersection has more crashes and nearly as many injuries as three other intersections combined. The major contributing factor in all of these crashes is that there is very little sight distance for drivers in vehicles northbound on Bonson Street to see vehicles traveling eastbound on Furnace. The Congregational Church building was built up to the right-of-way lines obscuring visibility.

Staff reviewed four options to improve safety and recommend making Bonson Street a one-way:

**Making Bonson Street one-way southbound only from Furnace to Market:** This would eliminate vehicles traveling north on Bonson at Furnace. It would direct traffic northbound on Bonson to turn left onto Market and require traffic to go the extra couple blocks to Chestnut before turning back onto Furnace. The Market and Chestnut intersection is more open and has better visibility. People would still be able to travel south onto Bonson to go toward Downtown. There would be the opportunity to allow angle parking for up to four cars along the east side of the street, like the closed streets to the west. Parked cars give a visual clue that traffic should turn. In the future, this area could have landscaping to help reduce pavement and to give additional clues for drivers. This would make another one-way street in a Downtown full of one-way streets. This could confuse and frustrate visitors to Platteville.

Preliminary discussions with the Congregational Church, CenturyLink, and the Main Street Program Director indicate they are generally in favor of making Bonson Street one-way southbound only from Furnace to Market. It will require signage, an Ordinance to allow parking in this block, and painting of stalls.

CenturyLink is concerned about drivers cutting through their parking lot. It is private property and illegal for drivers to trespass when they are not conducting business with CenturyLink or have specific permission to use the parking lot. CenturyLink could install barricades at the Bonson Street driveway. Another option, if the Common Council approves, the City could remove the driveway access onto Bonson in conjunction with possible curb and landscaping to direct vehicles onto Market Street.



**Budget/Fiscal Impact:**

If Bonson Street is made a one-way street, the immediate budgetary impact will be to install “Do Not Enter” signs on Bonson at Market and one-way signs for southbound movement. If angle parking is approved, there would be additional costs for a recommended “No Parking 3 AM to 6 AM” sign and minimal cost for painting parking stall lines.

The Congregational Church requests that if angle parking is installed, that at least one stall be designated as a handicapped parking stall. The handicapped accessible entrance to the church is from Bonson Street. Since the Senior Center moved from its former location on South Court Street, the handicapped parking stalls in Lot 5 (Pine Street) have generally only had one or two vehicles in the four designated stalls. It would be appropriate to relocate one of these stalls to Bonson between Furnace and Market Street.

If the Common Council were to approve, there could be a small project in the future to remove some pavement, install curbing and landscaping in the former northbound lane of Bonson at Market. This would also include removing the driveway opening at CenturyLink and replacing it with full height curb and new sidewalk.

**Recommendation:**

Staff recommends making Bonson Street one-way southbound between Furnace and Market Streets.

**Sample Affirmative Motion:**

*“I move to approve Ordinance 19-xx, making Bonson Street between Furnace Street and Market Street one-way southbound and establishing angle parking stalls with No Parking between 3 AM and 6 AM with at least one stall as handicapped parking.”*

**Attachments:**

- Ordinance 19-xx
- Map
- Crash Data – Bonson and Furnace
- Crash Data – other Furnace St intersections

**ORDINANCE NO. 19-XX**

**AN ORDINANCE DESIGNATING BONSON STREET A ONE-WAY STREET SOUTHBOUND BETWEEN FURNACE STREET AND MARKET STREET**

**WHEREAS**, the limited sight distance at the corner of North Bonson Street and West Furnace Street has resulted in numerous traffic crashes, some resulting in injuries, and

**WHEREAS**, the Common Council finds it to be in the public interest for the health, safety and welfare of the public to remove northbound traffic on North Bonson Street at West Furnace Street.

**NOW, THEREFORE**, the Common Council of the City of Platteville do ordain as follows:

**Section 1.** In accordance with Section 38.02 (2) (a) of the Municipal Code, the official traffic map is amended as follows:

North Bonson Street is designated a one-way street southbound between West Furnace Street and Market Street.

**Section 2.** In accordance with Section 38.02 (2) (d) of the Municipal Code, the Official Traffic Map is hereby amended as follows:

Angle parking stalls on the east side of North Bonson Street between West Furnace Street are hereby established. Such parking stalls shall be designated as No Parking between 3 AM and 6 AM. One parking stall shall be designated as a handicapped parking stall.

**Section 3.** This Ordinance shall become effective upon passage and publication as provided by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of \_\_\_ to \_\_\_ this \_\_\_ day of July 2019.

CITY OF PLATTEVILLE

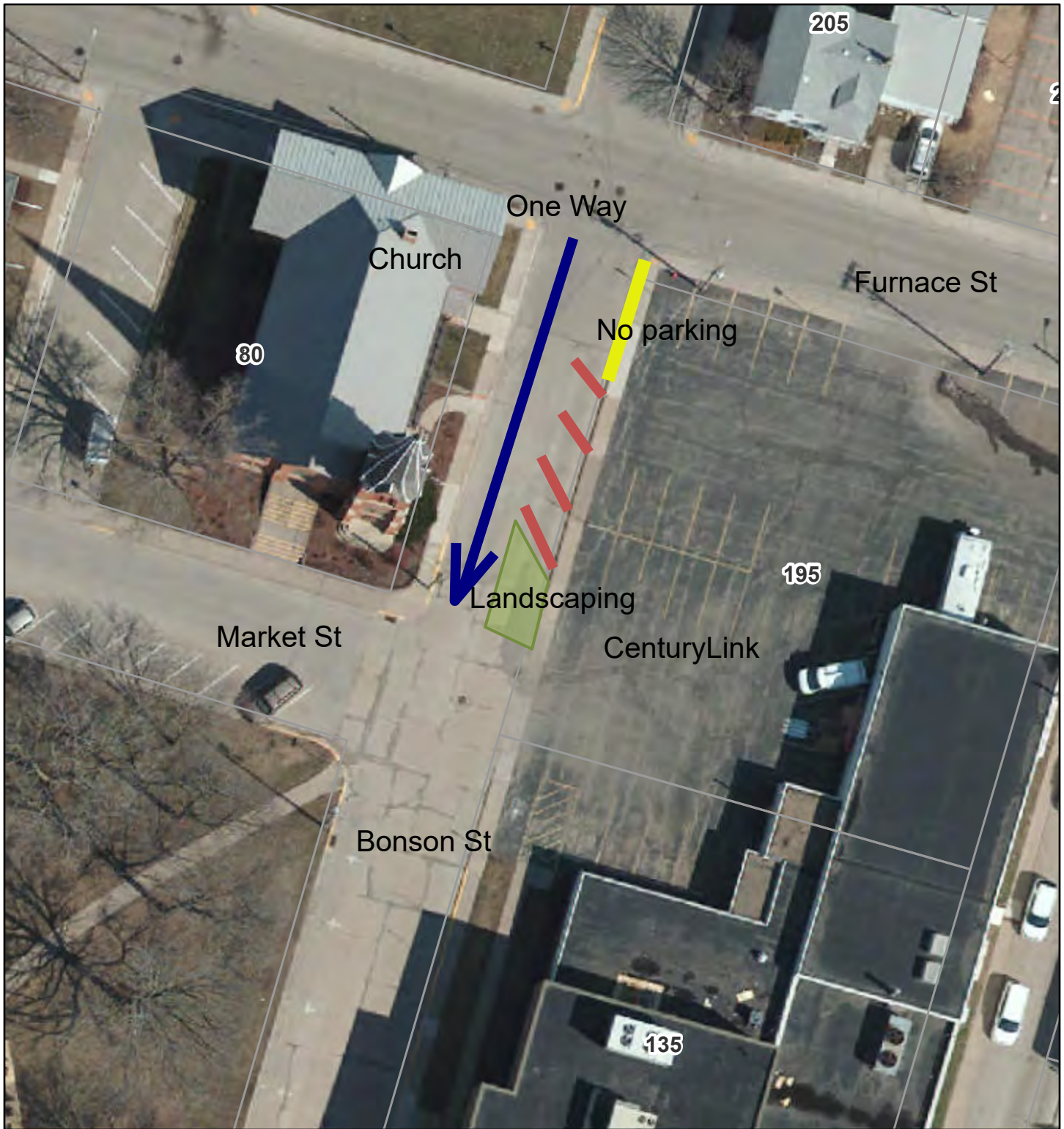
By: \_\_\_\_\_  
Barbara Daus, Council President

ATTEST:

\_\_\_\_\_  
Candace Klaas, City Clerk

Published:

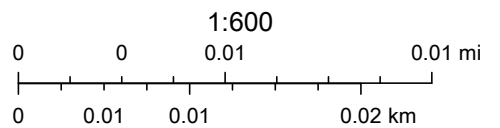
# City of Platteville - Bonson St



4/29/2019, 11:42:01 AM

 Parcels 2018

 Platteville Boundary



Record of crashes at Furnace St intersections

Date	Bonson/Furnace		Accident, no injuries
	Total Injuries	Severity of Injuries	
4/9/2019	4	Minor	
8/3/2018	0		X
3/14/2018	0		X
9/5/2018	1	Possible Injury	
9/6/2018	0		X
2/27/2017	1	Minor	Bike and Vehicle accident
1/18/2016	0		X
10/7/2013	0		X
2/24/2012	1	Minor	
10/18/2011	0		X

Prior to 2010, records not available digitally.

Record of crashes at Furnace St intersections

2nd / Furnace

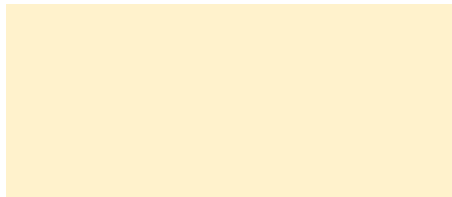
Date	Total Injuries	Severity of Injuries	Accident, no injuries	Flag(s)
1/8/2018			X	
7/25/2017	5	Minor		Teen Driver

3rd / Furnace

Date	Total Injuries	Severity of Injuries	Accident, no injuries	Flag(s)

4th / Furnace

Date	Total Injuries	Severity of Injuries	Accident, no injuries	Flag(s)
9/17/2018	1	Possible		Bike
9/4/2016	1	Minor		
3/30/2014	1	Minor		
5/18/2012			X	



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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.D.	TITLE: Appeal Historic Preservation Commission’s Decision – 140 Market Street	DATE June 25, 2019 VOTE REQUIRED: Majority
PREPARED BY: Katherine A. Westaby, AICP		

**Description:**

Lisa and Jeff Haas applied for a Certificate of Appropriateness for three projects for the upper portion of 140 Market Street on May 6, 2019. The original Historic Preservation Commission (HPC) meeting was scheduled for May 16, but the applicant was not available. Therefore, the meeting was held on May 30. At the meeting, one of the three projects requested was denied due to the standards and guidelines that HPC must follow. Therefore, Lisa and Jeff Haas are appealing that decision.

The applicant is changing the use of the upper floor from residential use to commercial use. Thus, Building Plans were submitted to the Dept. of Safety and Professional Services (DSPS). DSPS is requiring fire rated windows to be placed on the east side of the second floor due to the proximity of the neighboring building. DSPS also required the stairs in the back of the building to be moved per fire code. In addition, the applicant applied for a third project to replace the entire dormer with clear and blue glass block. Two of the projects are due to state requirements and were approved by HPC. The third project, replacing the entire dormer with glass block was denied. However, HPC provided a recommendation for the dormer/gable.

Certificate of Appropriateness projects

- 1) Move stairs per state fire code and extend the balcony per plans on file. *HPC approved*
- 2) Replace current windows four (4) on the east side with fire rated windows. *HPC approved with conditions to give a nod to the Historic Windows.*
- 3) Replace entire dormer with glass block for a cohesive look. *HPC denied*

*Dormer/Gable location*



As item number three above notes, the applicant would like to change the appearance of the dormer/gable on the front of the house by replacing with the entire dormer/gable with clear and blue glass block. However, the dormer/gable contains Palladian windows, which is considered one of the elements that make the building historic. 140 Market Street is on the State and National Historic Registry. The following information is noted on the Registry.

“This moulded cement block house features a truncated hip roof that is intersected by a pedimented gable roof; this gable roof, in turn, extends over a three-sided bay. **Palladian windows** and decorative shingles appear in the open gable end. The full-length front porch has square posts on masonry bases and filled in railings. Architectural significance: this house is similar in design to gt 29-33. It is one of five houses constructed of moulded cement block after the turn of the century in Platteville.”

HPC discussed the importance of the historical element, the structural integrity of the dormer/gable, and how the proposed project would change the appearance. HPC denied replacing the entire dormer/gable with clear and blue glass block. HPC then made a recommendation to keep true to the three windows, to use vinyl siding or other visually appropriate material, use the trim with a casing that matches the existing casing and opening, and replace with clear glass block contingent on staff review. The motion was approved unanimously.

The denial and recommendation were based on the Secretary of Interior Standards for approvals that HPC must follow for Historic Preservation. The Secretary of Interior Standards contains guidelines for Preservation, Rehabilitation, Restoration, and Reconstruction projects. Rehabilitation is defined as the act or process of making possible a compatible use for a property through repair, alterations, and additions while preserving those portions or features which convey its historical, cultural, or architectural values. This project would be considered a Rehabilitation Project. There are 10 guidelines under the Rehabilitation Standards. Specifically, standards 2, 3, 5, 6, and 8 pertain to this project. Please see the attachment for the guidelines.

Currently, the dormer/gable project is not part of the DSPS/State approved plans. We only have a drawing from the Engineer for the concept. If Council approves replacing the entire gable, then staff requests that the applicant submits a letter from the engineer about the structural strength of the gable with the proposed project or submit a letter that the Engineer plans to submit the dormer/gable as-built to the state once the project is complete like the Engineer plans to do with the balcony extension.

**Budget/Fiscal Impact:**

Does not impact the budget

**Recommendation:**

In accordance with the Secretary of Interior Standards Rehabilitation Guidelines, staff recommends denial of the appeal because the project would alter the structure significantly.

**Sample Affirmative Motion:**

*"I move to approve/deny the Appeal of the Historic Preservation Commission's decision"*

**Attachments:**

- Certificate of Appropriateness Application
- State Approved Plans – selected pages specific to project dated 04/15/2019 (9 pages)
- Additional sketches for the three projects dated 05/30/2019 (2 pages)
- Draft minutes from the May 30 meeting
- Rehabilitation Standards

APPLICATION FOR A  
**CERTIFICATE OF APPROPRIATENESS**  
 CITY OF PLATTEVILLE, WISCONSIN



**General Information** (please type or print clearly)

	Applicant/Agent	Owner
Name	LISA HAAS	
Address	140 MARKET ST	
Phone	608.485.4227	
Fax		

**Property Information**

Address of Property: Same Platteville, WI  
 Name of Property/Business: \_\_\_\_\_  
 Historic District in which property is located:  Downtown District  Other \_\_\_\_\_

**Description of Project** (Attach additional pages if necessary.)

Describe proposed work, materials to be used, and impact on existing features. \_\_\_\_\_  
 ① move stairs based on state fire code regulations  
 ② ~~Replace~~ Replace current windows (4) with fire rated glass block per state  
 ③ ADD glass block to dormer for cohesive look -

**Attachments** The following information is enclosed.

- Exterior photographs
- Floor plans
- Specifications
- Sketches, elevation drawings and/or annotated photographs.
- Site plan showing relative location of adjoining structures.
- Other \_\_\_\_\_

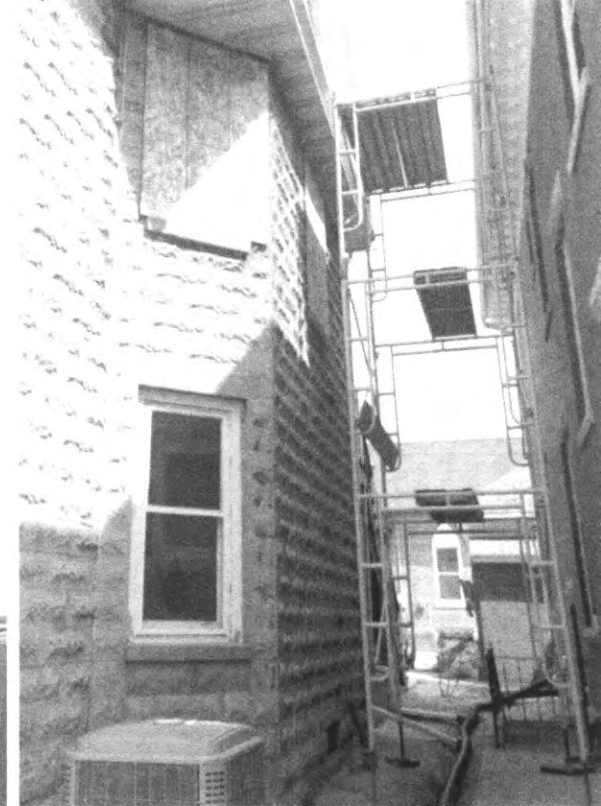
**Signatures** The undersigned person(s) hereby petition the Historic Preservation Commission of the City of Platteville, Wisconsin, to issue a Certificate of Appropriateness as described above.

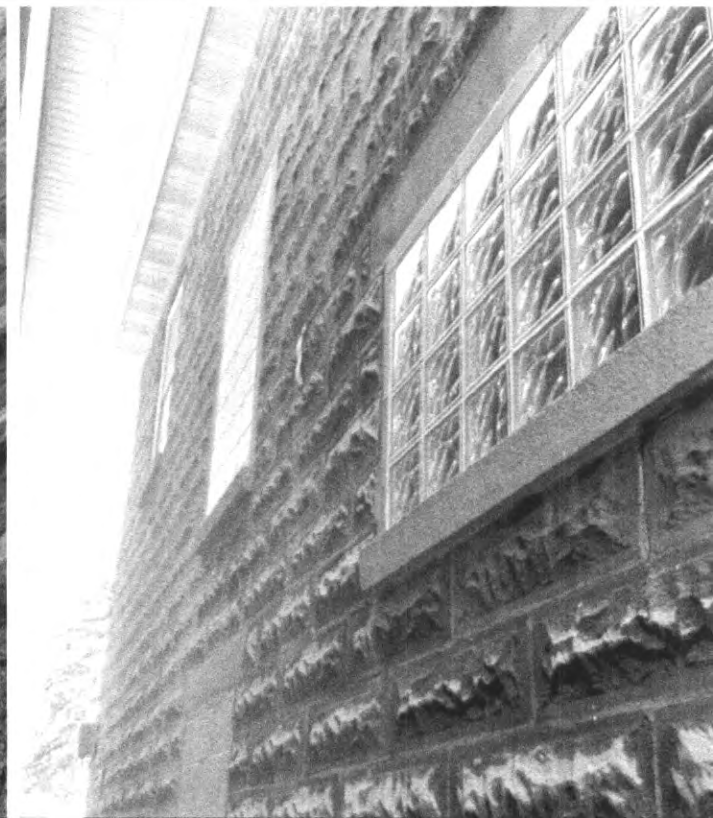
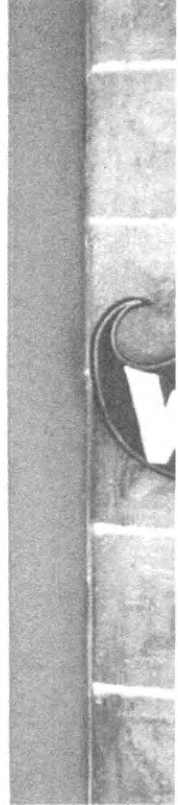
APPLICANT: Lisa Haas DATE: 5.6.19  
 APPLICANT: \_\_\_\_\_ DATE: \_\_\_\_\_

**OFFICE USE ONLY**

Date Application Filed: 5/6/19 File Number: \_\_\_\_\_  
 Historic Preservation Commission Action & Date: 5/16/19 Fee Paid/Receipt #: \_\_\_\_\_  
 Conditions: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_







# BARBER SHOP ROCK 2ND LEVEL ALTERATION 130 MARKET STREET - PLATTEVILLE, WI

Prepared For:  
BarberShop Rock  
130 Market Street  
Platteville, WI 53818  
(608) 359-4252

Produced By:  
KD Engineering Consultants, Inc.  
2600 County Hwy. Y  
Dodgeville, WI 53533  
(608) 935-3310



LOCATION MAP  
NOT TO SCALE

SITE LOCATION

## INDEX OF SHEETS

- T001 Title Page
- C001 Existing Civil Site Plan
- C201 Civil Site Plan
- C301 Civil Specifications
- A001 Exist Basement & 1st Level Plans
- A002 Exist/Demo 2nd & 3rd Level Plans
- A003 Exist Roof Reflected Plan
- A004 Exist/Demo Interior Elevations
- A101 2nd & 3rd Level Plans
- A201 Roof Reflected Plan & Sections
- A301 Emergency Egress Plan
- A401 Interior Elevations
- A501 Exterior Elevations
- A601 Architectural Details & Schedules
- A602 Architectural Details
- A603 ADA Details
- H101 Basement & 1st Levels HVAC Plan
- H102 2nd & 3rd Levels HVAC Plan
- S001 Structural General Design Information
- S101 2nd & 3rd Level; Framing Alterations
- S201 2nd & 3rd Level; Framing Alterations
- S202 Reflected Roof Plan
- S401 Structural Details & Schedules

## CODE REVIEW SUMMARY

1. APPLICABLE BUILDING CODES: 2015 INTERNATIONAL BUILDING CODE (IBC)  
2015 INTERNATIONAL EXISTING BUILDING CODE (IEBC)  
WISCONSIN COMMERCIAL BUILDING CODE SPS 360 TO 366
2. OCCUPANCY GROUP: BUSINESS GROUP B (PER IBC 304, 303.1.1 AND 303.1.2)
3. GENERAL BUILDING INFO: STORIES: 2  
ENTIRE BUILDING FOOT PRINT AREA:  
BASEMENT FOOT PRINT AREA:  
1ST FLOOR FOOT PRINT AREA:  
2ND FLOOR FOOT PRINT AREA:  
DESIGN TEMPERATURE: HEATED  
TYPE OF PROJECT: ALTERATION  
CONSTRUCTION CLASS: IBC TYPE IIIB
4. FIRE PROTECTION: SPRINKLER SYSTEM: NO
5. EXIT EGRESS: OCCUPANT LOAD:  
MECH EQUIPMENT AREAS: 300 GROSS SF/PERSON  
BUSINESS AREAS: 100 GROSS SF/PERSON  
2ND FLOOR FOOT PRINT AREA:  
  
EGRESS WIDTH PER OCCUPANT SERVED (UNSPRINKLED):  
STAIRWAYS: 0.3" PER OCCUPANT  
OTHER EGRESS COMPONENTS: 0.3" PER OCCUPANT  
2ND FLOOR FOOT PRINT AREA:  
  
STAIRWAY WIDTH:  
=44" MINIMUM  
=36" MINIMUM IF SERVING 50 OR LESS OCCUPANTS  
  
CORRIDOR WIDTH:  
=44" MINIMUM  
=36" MINIMUM IF SERVING 50 OR LESS OCCUPANTS
6. MISCELLANEOUS: ALTERATION LEVEL 2 PER IBC

## OCCUPANCY REVIEW SUMMARY

1. BASEMENT FLOOR: ACC. STORAGE, MECH AREAS (300 GROSS SF)  
1,022 SF = 3 OCC  
BASEMENT TOTAL: 3 OCC
  2. 1ST FLOOR: BUSINESS AREA (100 GROSS SF)  
1,022 SF = 10 OCC  
1ST FLOOR TOTAL: 10 OCC
  3. 2ND FLOOR: BUSINESS-OTHER THAN ASSEMBLY AREA  
1,039 SF = 49 OCC  
MECH AREA (300 GROSS SF)  
257 SF = 1 OCC  
2ND FLOOR TOTAL: 50 OCC
- BUILDING TOTAL: 63 OCCUPANTS

3223856  
Alteration  
04/18/2019

Conditionally  
**APPROVED**  
DEPT. OF SAFETY AND PROFESSIONAL  
SERVICES  
DIVISION OF INDUSTRY SERVICES

*Mark A. Pappalardo*

SEE CORRESPONDENCE



Rec'd 4-26-19  
RJR



Know what's below.  
Call before you dig.

PLAN SET NO.

REVISIONS

BARBER SHOP ROCK 2ND LEVEL ALTERATION  
130 MARKET STREET  
PLATTEVILLE, WI  
TITLE PAGE

ENGINEERING  
SURVEYING  
ENVIRONMENTAL  
(608) 935-3310

ENGINEERING  
CONSULTANTS, INC.  
2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 04/15/19

DESIGNED: MB

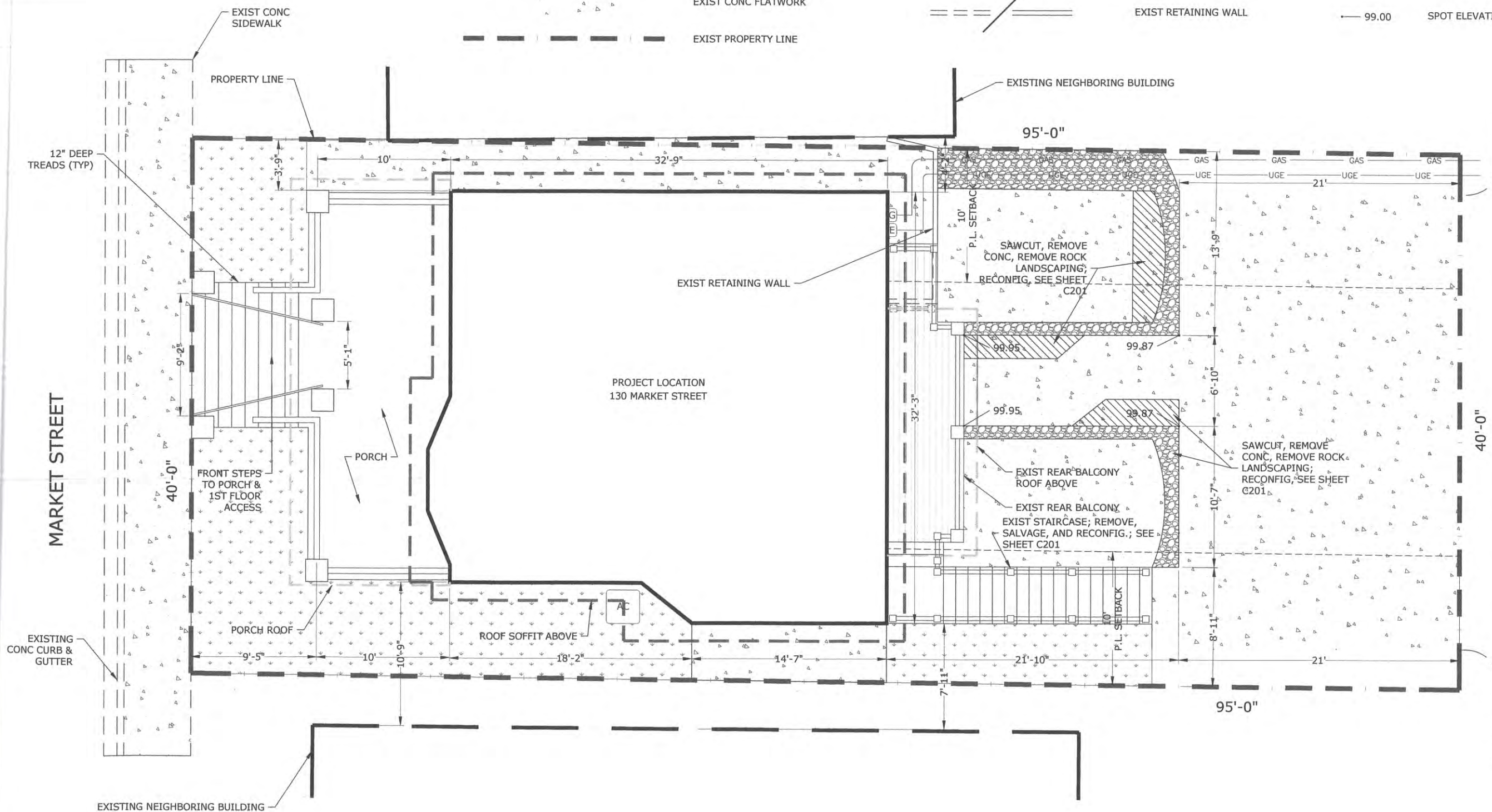
DRAFTED: GB

PROJECT #: 19-002

T001

**SITE LEGEND**

	EXIST NEIGHBORING BUILDING LINE		GAS	EXIST GAS LINE		G	EXIST GAS METER
	EXIST BUILDING LINE		UGE	EXIST UNDERGROUND ELECTRIC LINE		E	EXIST ELECTRIC METER
	EXIST CONC CURB & GUTTER			EXIST LANDSCAPE AREA		AC	EXIST AIRCONDITIONING UNIT
	EXIST CONC FLATWORK			EXIST RETAINING WALL		99.00	SPOT ELEVATION
	EXIST PROPERTY LINE						



**REVISIONS**

NO.	DESCRIPTION

**BARBER SHOP ROCK 2ND LEVEL ALTERATION**  
**130 MARKET STREET**  
**PLATTEVILLE, WI**  
**EXISTING CIVIL SITE PLAN**

**ENGINEERING SURVEYING ENVIRONMENTAL**  
**(608) 835-3310**

**ENGINEERING CONSULTANTS, INC.**  
**2600 C.T.H. Y - DODGEVILLE, WI 53533**

**DATE:** 04/15/19

**DESIGNED:** MB

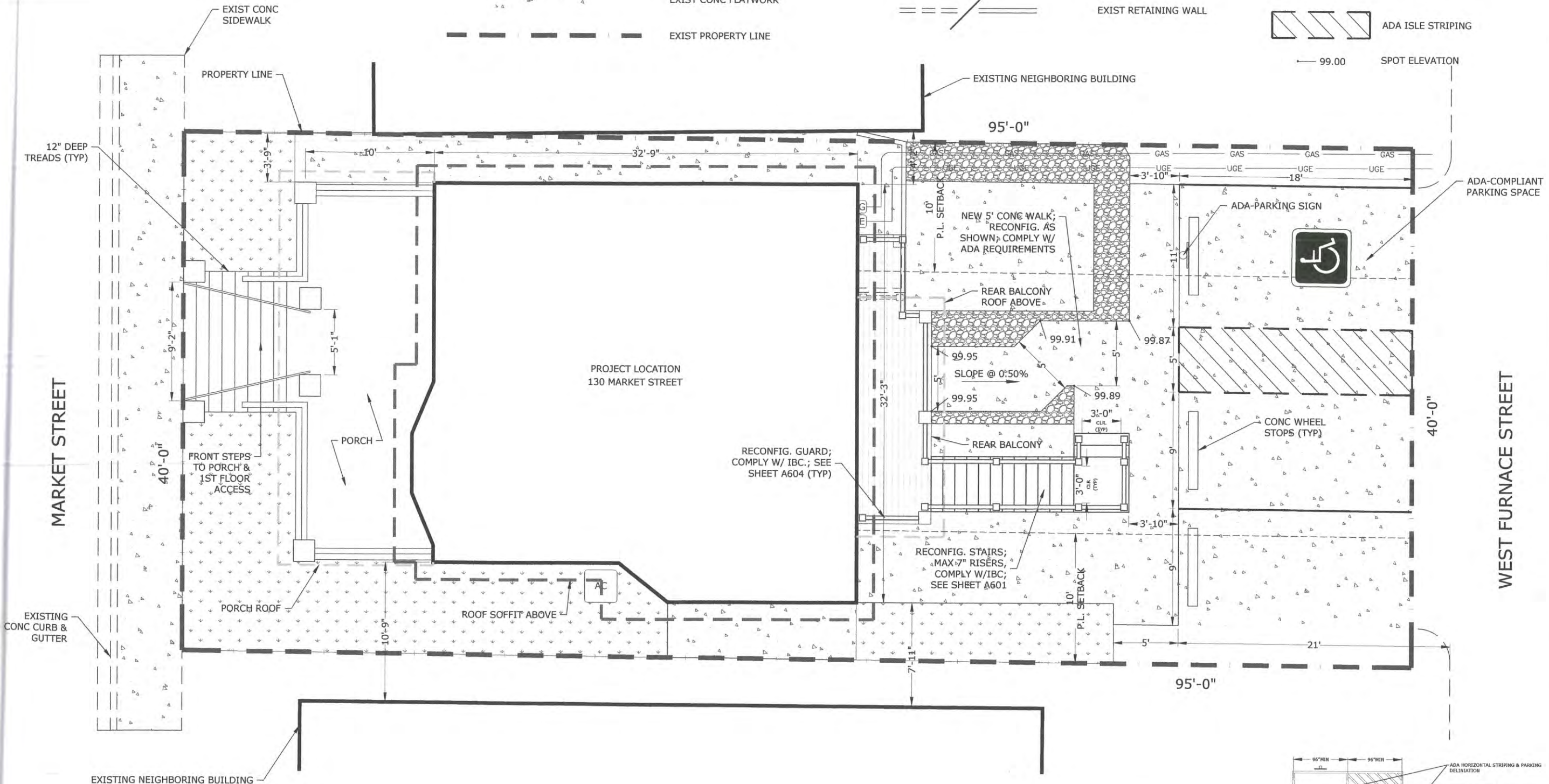
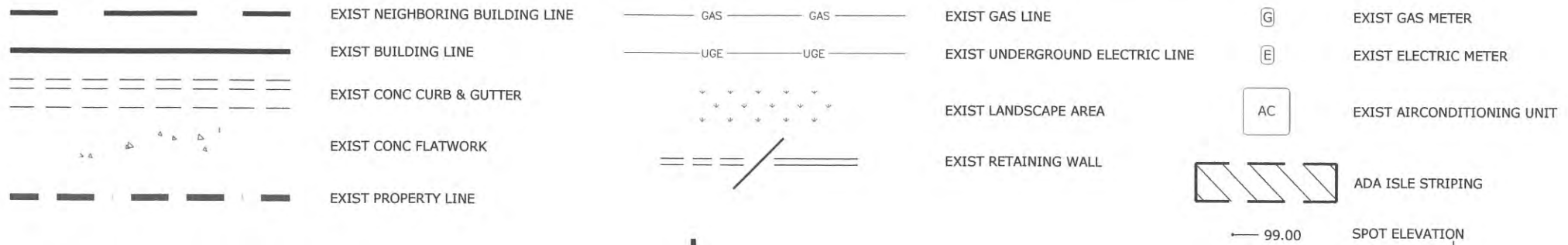
**DRAFTED:** GB

**PROJECT #:** 19-002

C001

**EXISTING CIVIL SITE PLAN**  
 SCALE: 1/4" = 1'-0"

**SITE LEGEND**



**REVISIONS**


BARBER SHOP ROCK 2ND LEVEL ALTERATION  
130 MARKET STREET  
PLATTEVILLE, WI  
CIVIL SITE PLAN

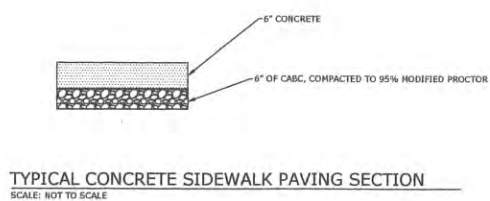
ENGINEERING SURVEYING ENVIRONMENTAL  
(608) 935-3310

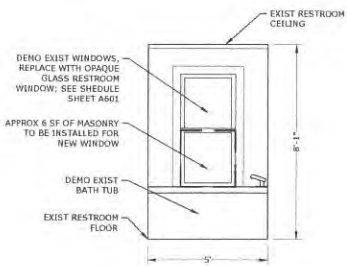
ENGINEERING CONSULTANTS, INC.  
2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 04/15/19  
DESIGNED: MB  
DRAFTED: CB  
PROJECT #: 19-002

C201

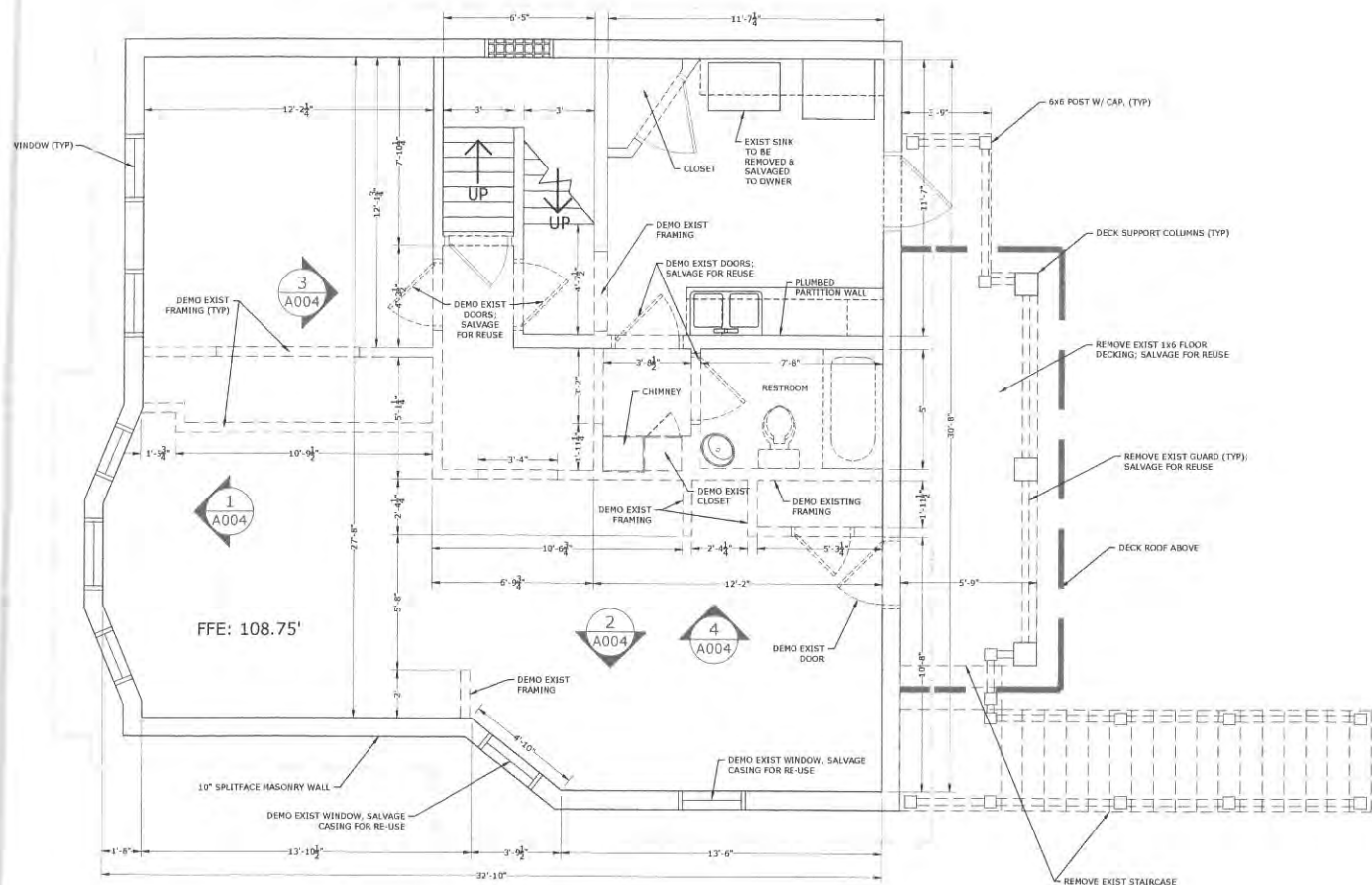
**CIVIL SITE PLAN**  
SCALE: 1/4" = 1'-0"



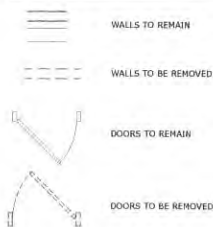


EXISTING BATHROOM WINDOW ELEVATION

SCALE: 1/4" = 1'-0"

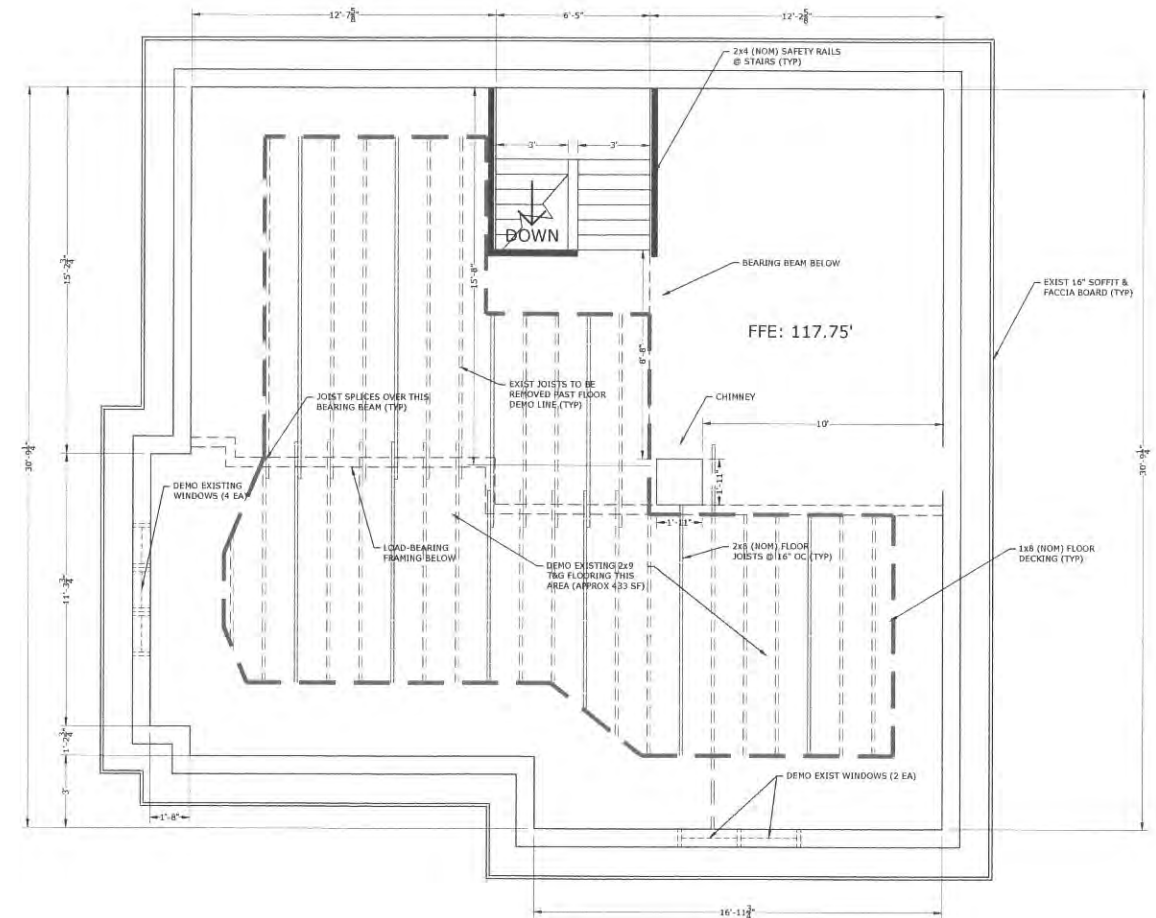


DEMO LEGEND:



GENERAL PLAN NOTES-DEMOLITION:

- 1. BUILDING PLANS ARE SHOWN ACCORDING TO EXISTING DRAWINGS. CONDITIONS AND DIMENSIONS SHALL BE FIELD VERIFIED BY CONTRACTOR... 2. WHERE WINDOWS, DOORS AND OTHER WALL PENETRATIONS ARE DEMOED, PREPARE WALL FOR INFILL TO MAINTAIN CONTINUITY OF ADJACENT WALL CONSTRUCTION...



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EXIST/DEMO 2ND LEVEL PLAN

SCALE: 1/4" = 1'-0"



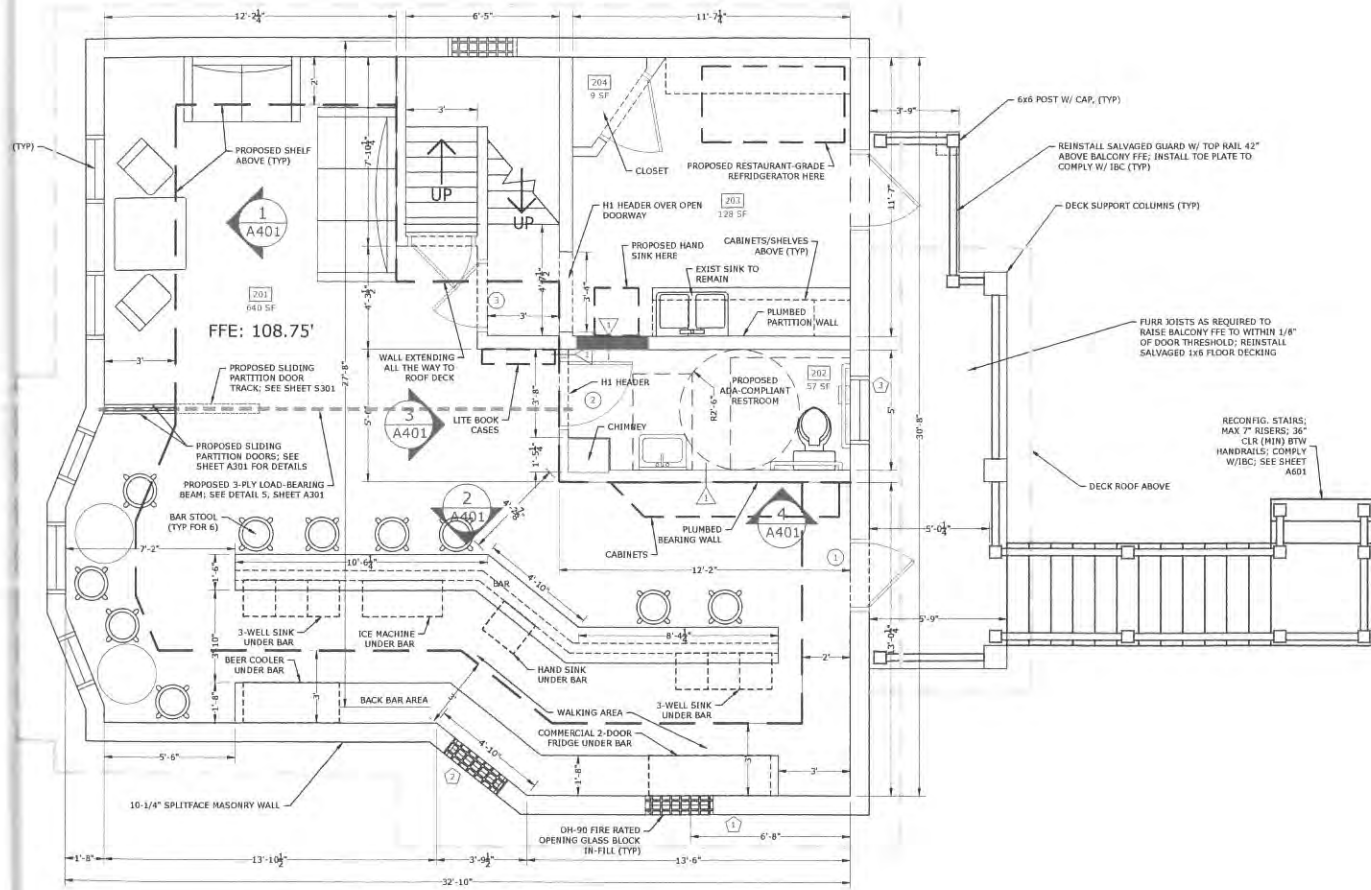
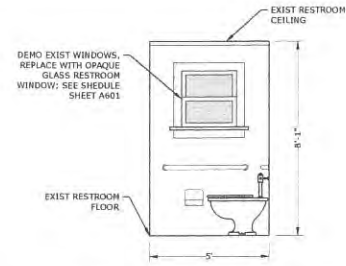
EXIST/DEMO 3RD LEVEL PLAN

SCALE: 1/4" = 1'-0"



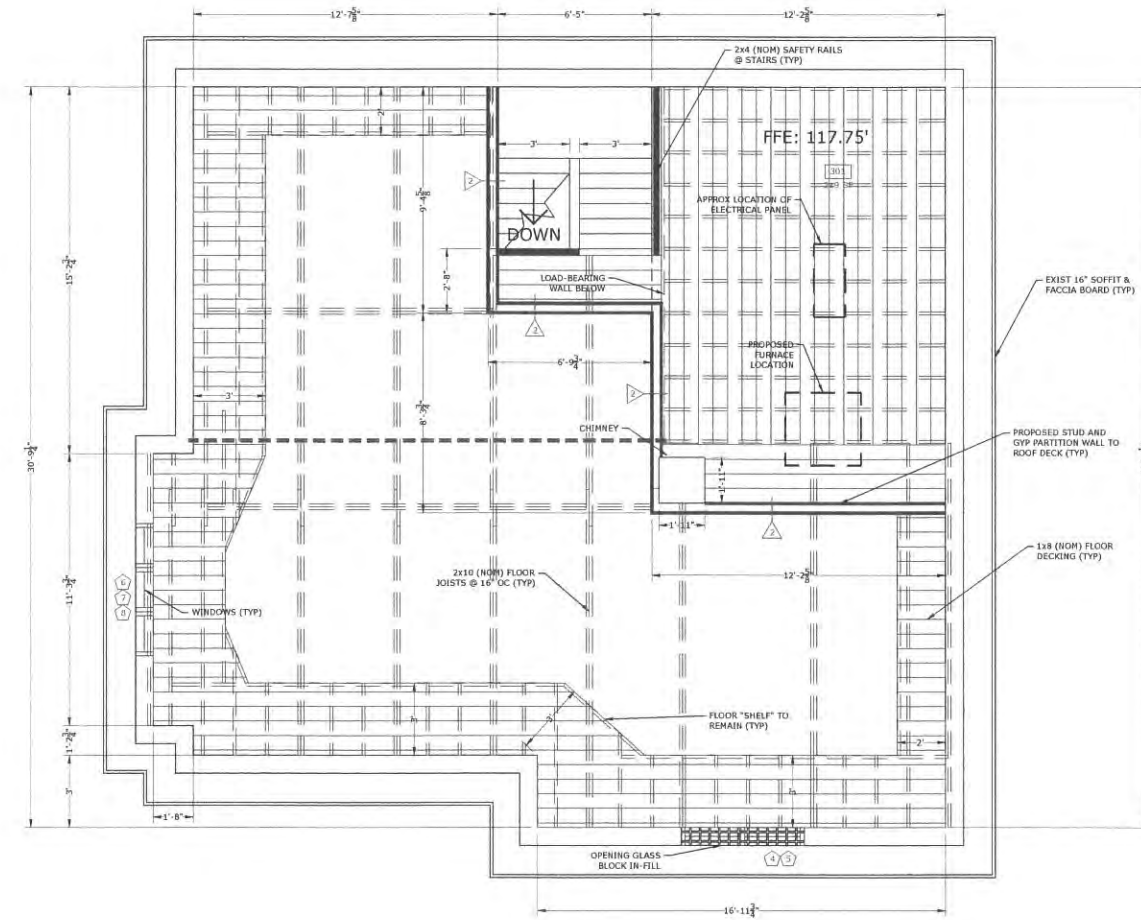
### PROPOSED RESTROOM WINDOW ELEVATION

SCALE: 1/4" = 1'-0"



### 2ND LEVEL PLAN

SCALE: 1/4" = 1'-0"



### 3RD LEVEL PLAN

SCALE: 1/4" = 1'-0"

### REVISIONS

BARBER SHOP ROCK 2ND LEVEL ALTERATION  
130 MARKET STREET  
PLATTEVILLE, WI  
2ND & 3RD LEVEL PLANS

ENGINEERING SURVEYING ENVIRONMENTAL  
(608) 935-3310

ENGINEERING CONSULTANTS, INC.  
2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 04/15/19

DESIGNED: MB

DRAFTED: GB

PROJECT #: 19-002

A101







REVISIONS

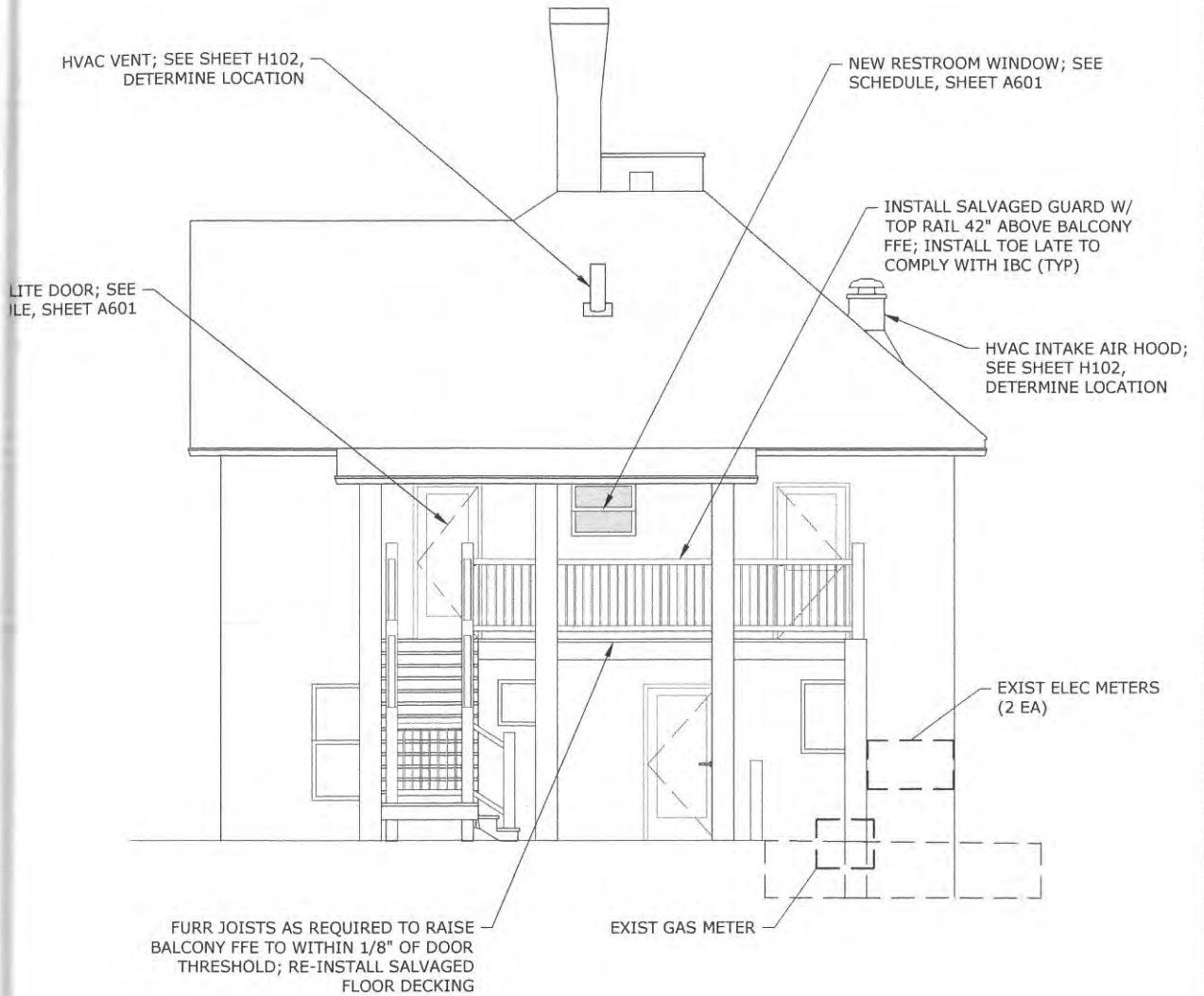
BARBER SHOP ROCK 2ND LEVEL ALTERATION  
 130 MARKET STREET  
 PLATTEVILLE, WI  
 EXTERIOR ELEVATIONS

ENGINEERING  
 SURVEYING  
 ENVIRONMENTAL  
 (608) 935-3310

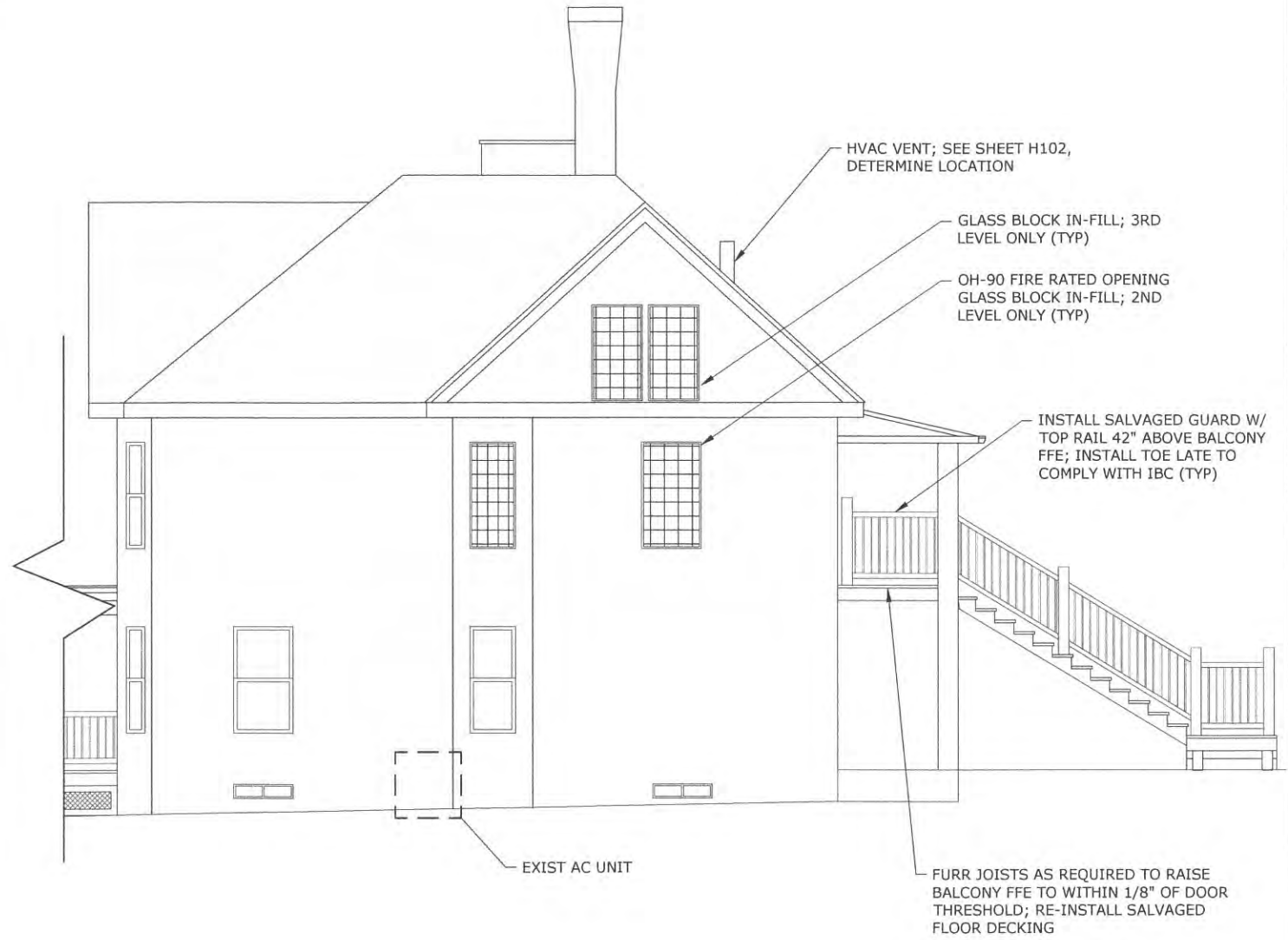
**RD** ENGINEERING  
 CONSULTANTS, INC.  
 2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 04/15/19  
 DESIGNED: MB  
 DRAFTED: GB  
 PROJECT #: 19-002

A501



**NORTH ELEVATION**  
 SCALE: 1/4" = 1'-0"

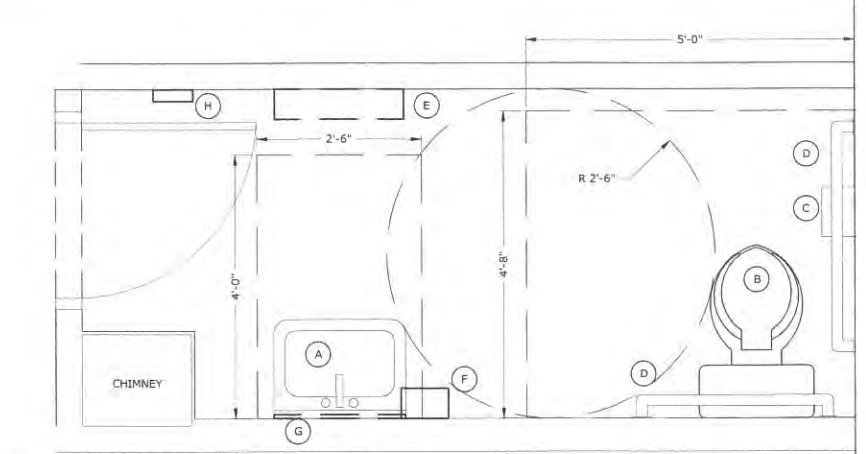


**EAST ELEVATION**  
 SCALE: 1/4" = 1'-0"

### WINDOW SCHEDULE

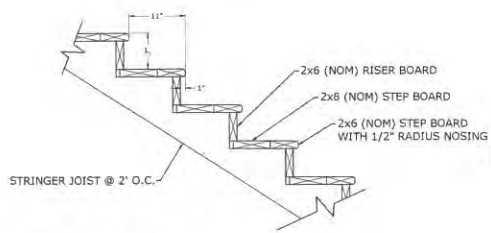
MARK	SIZE			FRAME	ACTION	SILL HT.	NOTES
	A	B	C				
1	30"	61"		GLASS MASONRY		21" +/-	CLEAR OR WAVE PATTERN, OH-90 FIRE RATING, SINGLE WYTHE, 8" THICK
2	30"	61"		GLASS MASONRY		21" +/-	CLEAR OR WAVE PATTERN, OH-90 FIRE RATING, SINGLE WYTHE, 8" THICK
3	27-1/2"	28"		VINYL	DBL HUNG	36" +/-	WHITE VINYL, OPAQUE GLASS, LOW-E, INSULATING 2-PANE, W/ ARGON, PARCO 7120 OR EQUAL
4	29"	55"		GLASS MASONRY			WAVE PATTERN, DOUBLE WYTHE, 4" THICK
5	29"	55"		GLASS MASONRY			WAVE PATTERN, DOUBLE WYTHE, 4" THICK
6	18"	24"		VINYL	CASEMENT	2" +/-	WHITE VINYL, LOW-E, INSULATING 2-PANE, W/ ARGON, PARCO 8100 OR EQUAL
7	18"	40"		VINYL	DBL HUNG	2" +/-	WHITE VINYL, LOW-E, INSULATING 2-PANE, W/ ARGON, PARCO 7120 OR EQUAL
8	18"	24"		VINYL	CASEMENT	2" +/-	WHITE VINYL, LOW-E, INSULATING 2-PANE, W/ ARGON, PARCO 8100 OR EQUAL

NOTES:  
 OWNER TO REVIEW AND APPROVE WINDOW TYPES AND FEATURES PRIOR TO ORDER; SUBMIT SHOP DRAWINGS/CATALOG CUTS FOR REVIEW  
 EXTERIOR WINDOW TRIM: PREFINISHED ALUMINUM OR METAL  
 INTERIOR WINDOW TRIM: PREFINISHED CLEAR JAMB AND CASING; CASING WIDTH, STYLE AND SPECIES AS SELECTED BY OWNER

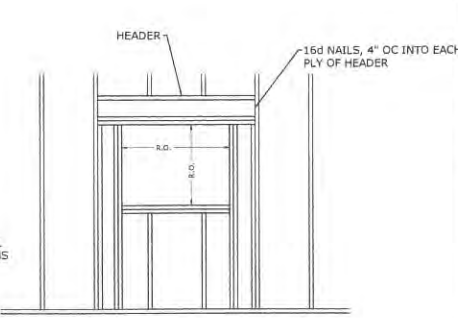
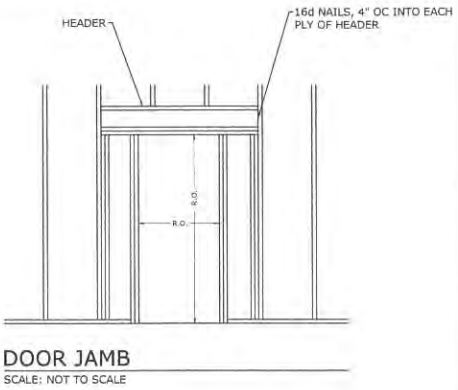


**RESTROOM ACCESSORIES LAYOUT**  
SCALE: NOT TO SCALE

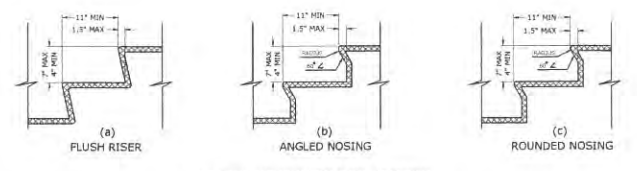
- RESTROOM LEGEND:**  
 A. SINK AND FAUCET  
 B. TOILET  
 C. TOILET TISSUE DISPENSER  
 D. GRAB BAR  
 E. PAPER TOWEL DISPENSER AND WASTE RECEPTACLE  
 F. LIQUID SOAP DISPENSER  
 G. MIRROR WITH STAINLESS STEEL FRAME  
 H. COAT HOOK  
 NOTE 1: ALL RESTROOM ACCESSORIES SHALL MEET ADA/ABA GUIDELINES



**STAIR DETAIL**  
SCALE: NOT TO SCALE

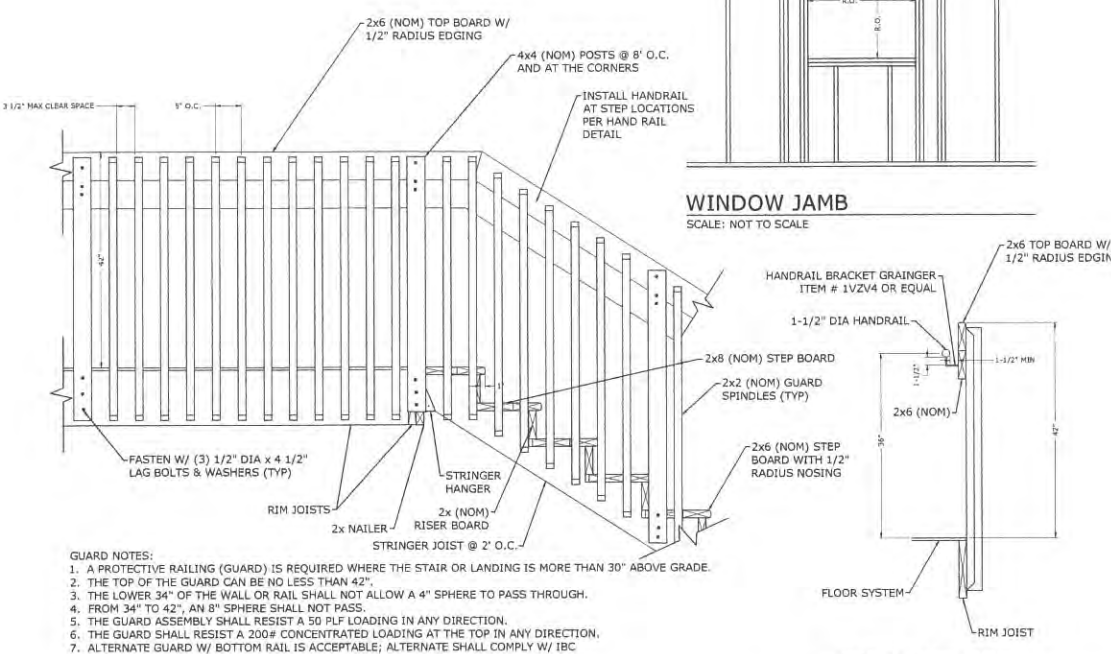


**WINDOW JAMB**  
SCALE: NOT TO SCALE



USABLE TREAD WIDTH AND EXAMPLES OF ACCEPTABLE NOSINGS  
 ALL STAIRS SHALL HAVE A MINIMUM RISE OF 4". FOR PUBLIC STAIRS, RISERS SHALL BE NOT MORE THAN 7 INCHES WITH A MINIMUM TREAD OF 11 INCHES. FOR STAIRS WITHIN DWELLING UNITS, THE MAXIMUM RISER HEIGHT SHALL BE 7.75" AND THE MINIMUM TREAD DEPTH SHALL BE 10". TREADS AND RISERS SHALL BE UNIFORM IN ANY FLIGHT OF STAIRS.  
 PER IBC 1009.4.4 STAIR TREADS AND RISERS SHALL BE OF UNIFORM SIZE AND SHAPE. THE TOLERANCE BETWEEN THE LARGEST AND SMALLEST RISER OR BETWEEN THE LARGEST AND SMALLEST TREAD SHALL NOT EXCEED 0.375 (3/8) INCH IN ANY FLIGHT OF STAIRS.

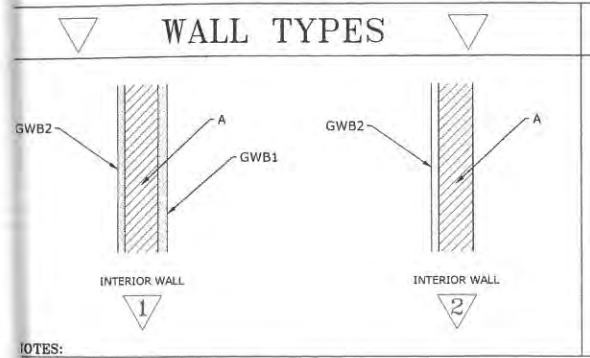
**TREAD/RISER DETAILS**  
SCALE: NOT TO SCALE



- GUARD NOTES:**  
 1. A PROTECTIVE RAILING (GUARD) IS REQUIRED WHERE THE STAIR OR LANDING IS MORE THAN 30" ABOVE GRADE.  
 2. THE TOP OF THE GUARD CAN BE NO LESS THAN 42".  
 3. THE LOWER 34" OF THE WALL OR RAIL SHALL NOT ALLOW A 4" SPHERE TO PASS THROUGH.  
 4. FROM 34" TO 42", AN 8" SPHERE SHALL NOT PASS.  
 5. THE GUARD ASSEMBLY SHALL RESIST A 50 PLF LOADING IN ANY DIRECTION.  
 6. THE GUARD SHALL RESIST A 200# CONCENTRATED LOADING AT THE TOP IN ANY DIRECTION.  
 7. ALTERNATE GUARD W/ BOTTOM RAIL IS ACCEPTABLE; ALTERNATE SHALL COMPLY W/ IBC

**GUARD PROFILE**  
SCALE: NOT TO SCALE

**GUARD SECTION**  
SCALE: NOT TO SCALE



### LEGEND

A = 2x WOOD STUD FRAMING 16" O.C.  
 GWB1 = 5/8" TYPE X GYPSUM WALL BOARD  
 GWB2 = 1/2" GYPSUM WALL BOARD

NOTES:  
 SEE DRAWINGS AND SPECIFICATIONS FOR CONSTRUCTION DETAILS.  
 SEE SCHEDULES FOR BASE, FINISH, & OTHER REQUIREMENTS.  
 PROVIDE SOLID BLOCKING FOR FIXTURES & ACCESSORIES.  
 MOISTURE RESISTANT GYPSUM WALL BOARD TO BE USED IN BATHROOMS.  
 APPLY TYVEK WRAP PRIOR TO SFT APPLICATION

### DOOR SCHEDULE

MARK	TYPE	FIRE RATING	LOCATION	SIZE	HARDWARE												NOTES	
					1	2	3	4	5	6	7	8	9	10	11	12		
1	A		EXTERIOR	32" X 80"	X	X	X	X	X	X	X	X	X	X	X	X	X	VANCOUVER; FIVE LAKES; GRAHAM; OR EQUAL
2	B		INTERIOR	32" X 80"	X													EXISTING DOOR TO BE REUSED
3	B		INTERIOR	32" X 80"	X													EXISTING DOOR TO BE REUSED

**DOOR TYPES**

**A** EXTERIOR DOOR, INSULATED METAL, FULL LITE 6 GA DOOR 4 GA FRAME

**B** SOLID CORE, INSULATED 1-3/4" WOOD 5-PLY MIN

NOTES:  
 1. ALL HANDLES, PULLS, LOCKS, AND OTHER OPERABLE PART ON ACCESSIBLE DOORS SHALL MEET ANSI A117.1 SEC. 404.2.7  
 2. OWNER TO REVIEW AND APPROVE DOORS TYPES AND FEATURES PRIOR TO ORDER; SUBMIT SHOP DRAWINGS/CATALOG CUTS FOR REVIEW  
 3. EXTERIOR DOORS THERMALLY INSULATED; SDI-100, LEVEL 3-EXTRA HEAVY DUTY, MODEL 1-FULL FLUSH, METAL DOOR AND FRAME GAUGE AS INDICATED BY DOOR TYPE; EXTERIOR DOORS WITH GLAZING: 2-PANE, 1/2" INSULATING GLASS UNIT, TEMPERED, LOW-E, GAS FILLED; EXTERIOR DOORS, FRAMES AND COMPONENTS SHALL BE GALVANIZED, AND BE PROVIDED WITH SCREW APPLIED TOP CAP AND CLOSURE REINFORCEMENTS  
 4. THERMALLY INSULATED DOORS: POLYURETHANE CORE DOOR; TOTAL INSULATION R-VALUE = 4, MEASURED IN ACCORDANCE WITH ASTM C236  
 5. INTERIOR WOOD DOORS: SOLID CORE; PC, LD-2 CORE; SLC CORE; OR EQUAL; FLUSH; RAILS AND STYLES BONDED TO THE CORE; 5-PLY MINIMUM; GRADE A; RED OAK VENEER; PLAIN SLICED; BOOK AND RUNNING MATCH; HARDWARE PREPS CONSISTENT WITH HARDWARE SPECIFIED (HARDWARE SHALL BE BUILT THROUGH; HARDWARE SHALL NOT BE ANCHORED TO DOOR)  
 6. NRP (NON-REMOVABLE PIN) HINGES ARE NOT REQUIRED FOR DOORS  
 7. DOOR FINISH HARDWARE SHALL BE ANTIQUE BRASS OR BRONZE; HINGE FINISH SHALL BE ANTIQUE BRASS OR BRONZE

### FINISH SCHEDULE

ROOM NO.	ROOM NAME	FLOOR	BASE	WALLS	CEILING		FINISH NOTES
					Material	Ht.	
201	LOUNGE	CR	WD	PPP		8'-1"	OPEN CEILING, SHELF BORDER, EXPOSED JOISTS; SEE SHEETS A202, S201
201	LOUNGE	WL	WD	PPP		8'-1"	OPEN CEILING, SHELF BORDER, EXPOSED JOISTS; SEE SHEETS A202, S201
202	RESTROOM	CT	CT	CT/GWB1	GWB1	8'-1"	CERAMIC TILE TO 4'-0" AFF; GWB TYPE-X ABOVE TO CEILING; COLOR BY OWNER
203	BREAK ROOM	CR	WD	GWB2	GWB2	8'-1"	
204	CLOSET	CR	WD	GWB2	GWB2	8'-1"	
301	3RD LEVEL/MECH	T&G				10'-3"	NO FINISH REQUIRED
301	3RD LEVEL/OPEN			GWB2	GWB2	18'-4"	GWB2 FOR ATTIC/VAULTED AREA VISIBLE FROM LOUNGE

### LEGEND

CR - EXISTING WOOD LAMINATE; CLEAN, REFINISH  
 WL - NEW WOOD LAMINATE; FINISH PER OWNER DIRECTION  
 CT - CERAMIC TILE, 8x8, 12 ML; MOHAWK, ALTA, OR EQUAL  
 WD - EXISTING WOOD BASE; RE-USE, PREP, PAINT  
 GWB1 - GWB 5/8" THICK, TYPE X, SMOOTH FINISH (NO TEXTURE), PAINTED; SHERWIN WILLIAMS, DEVCO, OR EQUAL  
 GWB2 - GWB 1/2" THICK, SMOOTH FINISH (NO TEXTURE), PAINTED; SHERWIN WILLIAMS, DEVCO, OR EQUAL  
 PPP - EXISTING PLASTER; PATCH, PREP, SMOOTH FINISH (NO TEXTURE), PAINTED; SHERWIN WILLIAMS, DEVCO, OR EQUAL  
 T&G - EXISTING 1"x9" TONGUE AND GROOVE (TO REMAIN)

**REVISIONS**

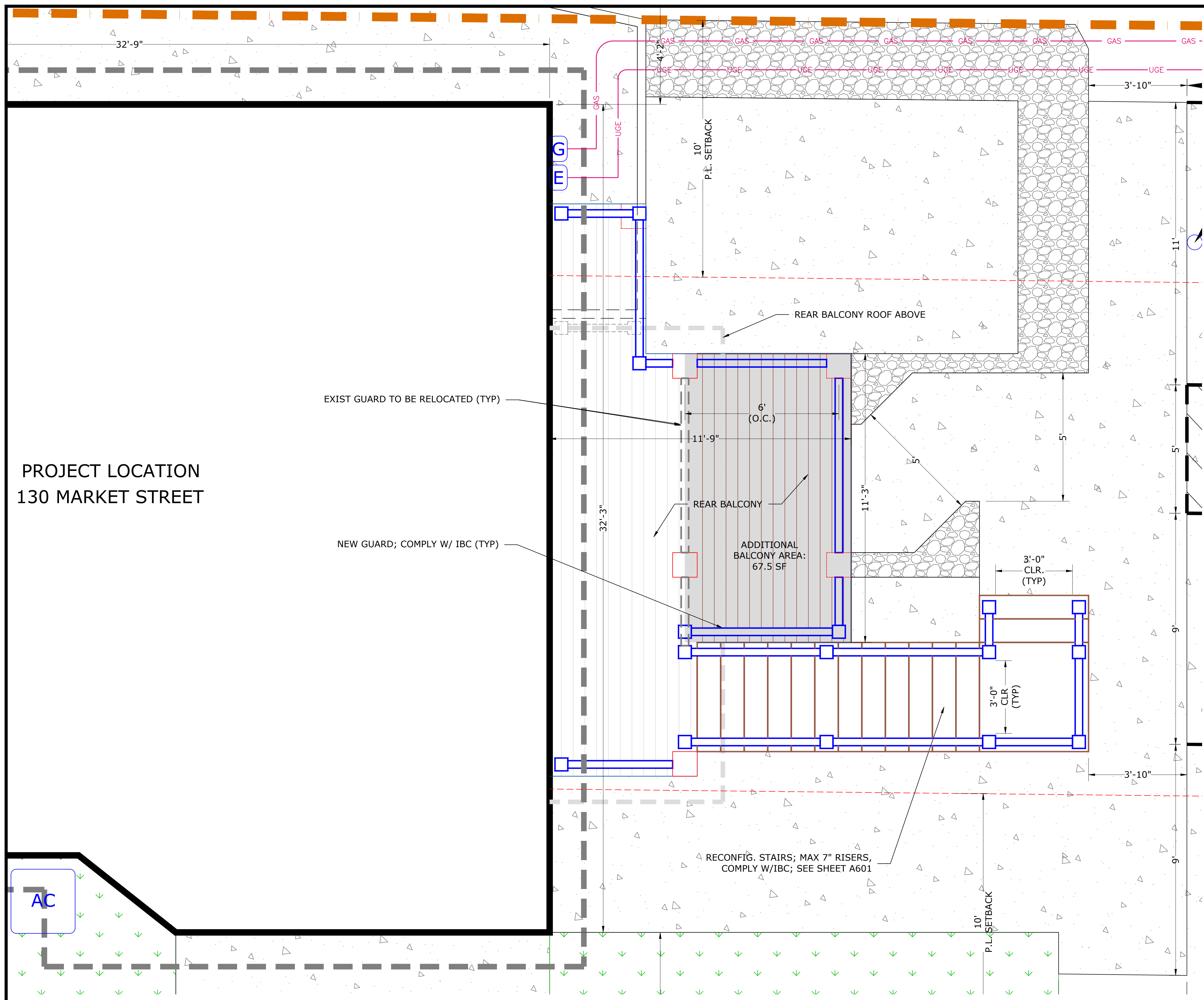
NO.	DESCRIPTION

BARBER SHOP ROCK 2ND LEVEL ALTERATION  
 130 MARKET STREET  
 PLATTEVILLE, WI  
 ARCHITECTURAL DETAILS & SCHEDULES

ENGINEERING SURVEYING ENVIRONMENTAL  
 (608) 935-3310

ENGINEERING CONSULTANTS, INC.  
 2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 04/15/19  
 DESIGNED: MB  
 DRAFTED: GB  
 PROJECT #: 19-002  
 A601



**SITE LEGEND**

	EXIST NEIGHBORING BUILDING LINE
	EXIST BUILDING LINE
	EXIST CONC CURB & GUTTER
	EXIST CONC FLATWORK
	EXIST PROPERTY LINE
	EXIST GAS LINE
	EXIST UNDERGROUND ELECTRIC LINE
	EXIST LANDSCAPE AREA
	EXIST RETAINING WALL
	EXIST GAS METER
	EXIST ELECTRIC METER
	EXIST AIRCONDITIONING UNIT
	ADA ISLE STRIPING

PROJECT LOCATION  
130 MARKET STREET

EXIST GUARD TO BE RELOCATED (TYP)

NEW GUARD; COMPLY W/ IBC (TYP)

RECONFIG. STAIRS; MAX 7" RISERS,  
COMPLY W/IBC; SEE SHEET A601

ADDITIONAL  
BALCONY AREA:  
67.5 SF

REAR BALCONY

REAR BALCONY ROOF ABOVE

6'  
(O.C.)

11'-9"

11'-3"

32'-3"

10'

10'

10'

10'

10'

10'

10'

10'

10'

10'

10'

10'

10'

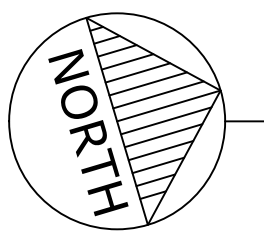
10'

10'

10'

10'

AC



**BALCONY PLAN**  
SCALE: 1/2" = 1'-0"

BARBER SHOP ROCK 2ND LEVEL ALTERATION  
130 MARKET STREET  
PLATTEVILLE, WI  
BALCONY EXHIBIT

ENGINEERING  
SURVEYING  
ENVIRONMENTAL  
(608) 835-3310

ENGINEERING  
CONSULTANTS, INC.  
2600 C.T.H. Y - DODGEVILLE, WI 53533

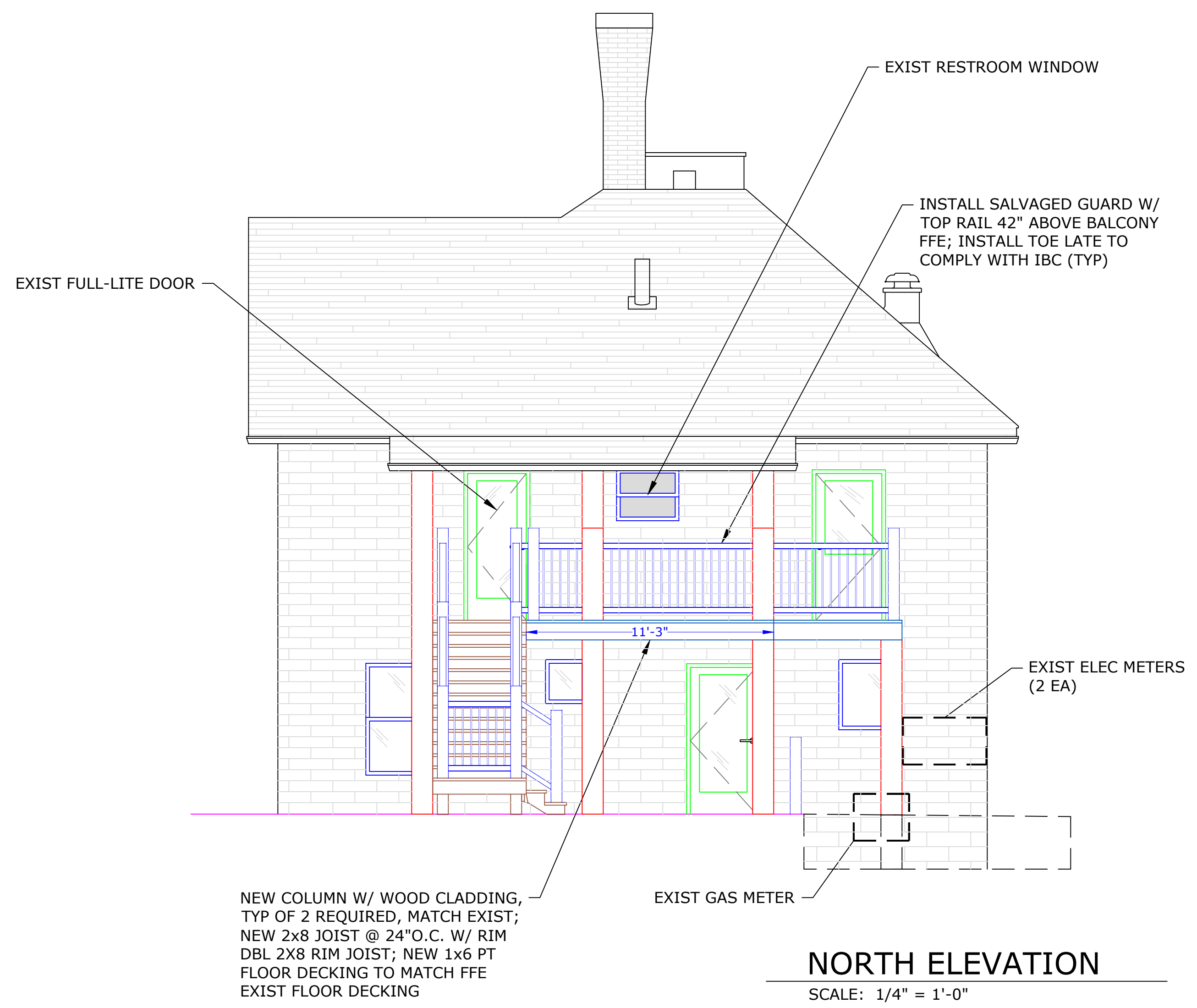
DATE: 05/30/19

DESIGNED: MB

DRAFTED: GB

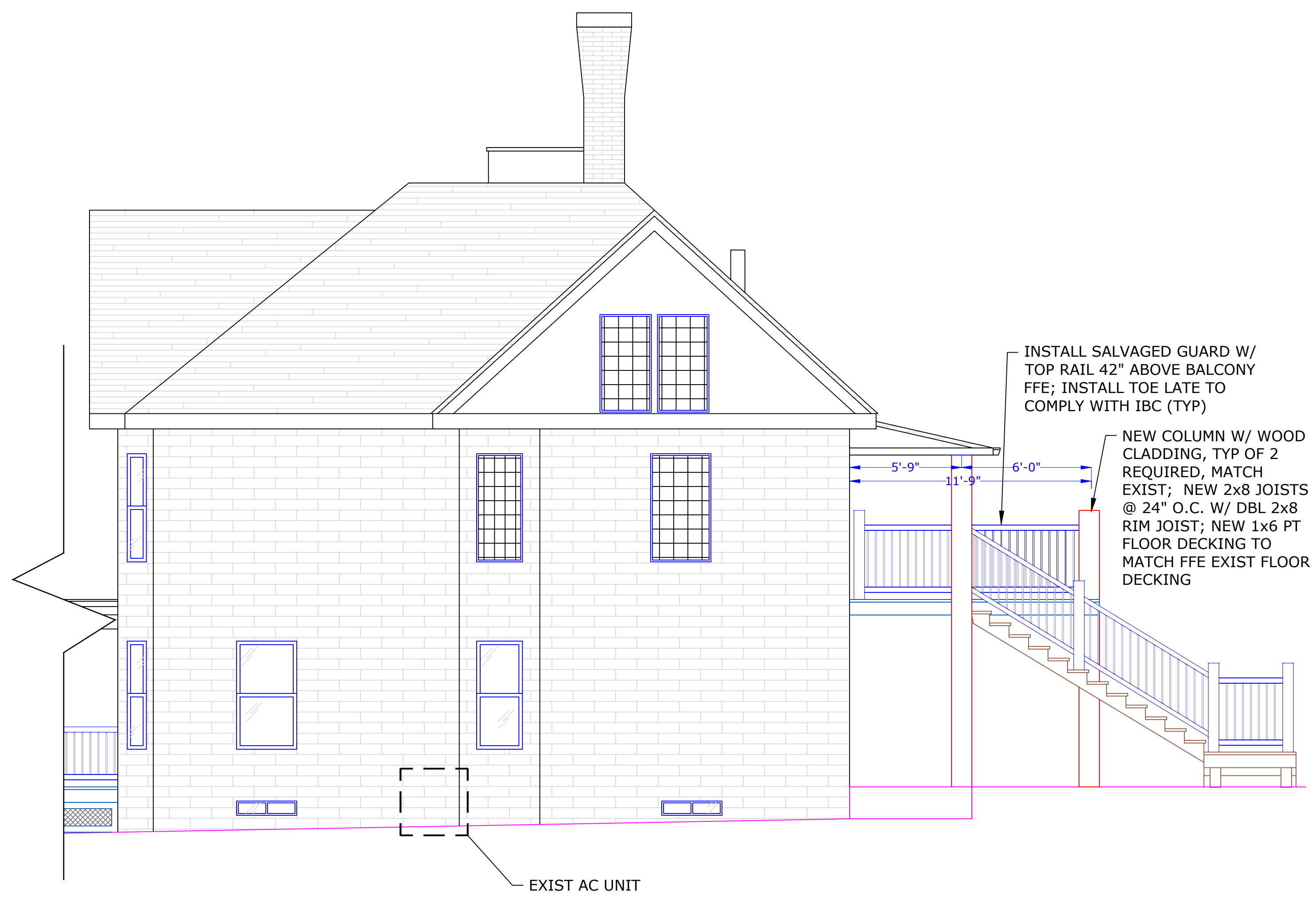
PROJECT #: 19-002

EX-1



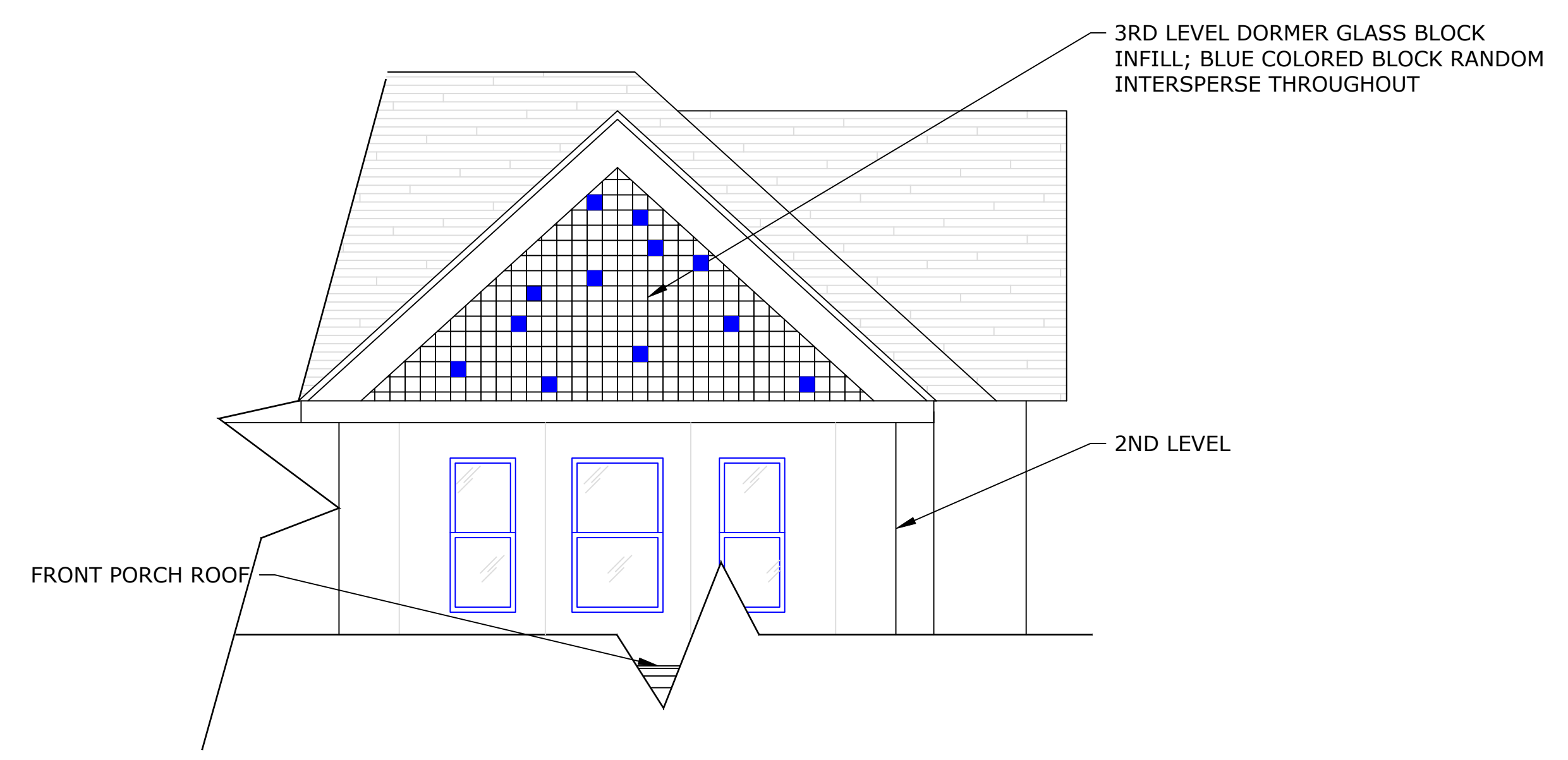
**NORTH ELEVATION**

SCALE: 1/4" = 1'-0"



**EAST ELEVATION**

SCALE: 1/4" = 1'-0"



**SOUTH DORMER DETAIL**

SCALE: 1/4" = 1'-0"

BARBER SHOP ROCK 2ND LEVEL ALTERATION  
 130 MARKET STREET  
 PLATTEVILLE, WI  
 EXTERIOR ELEVATIONS

ENGINEERING  
 SURVEYING  
 ENVIRONMENTAL  
 (608) 935-3310

ENGINEERING  
 CONSULTANTS, INC.  
 2600 C.T.H. Y - DODGEVILLE, WI 53533

DATE: 05/30/19  
 DESIGNED: MB  
 DRAFTED: GB  
 PROJECT #: 19-002

# HISTORIC PRESERVATION COMMISSION OF THE CITY OF PLATTEVILLE

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

## Minutes

Members present: Tammy Black, Nathan Popp, Arlene Siss, Ken Kilian  
Members not present: Garry Prohaska, Paul Mariskanish,  
Staff present: Katherine A. Westaby,  
Others Present: Jeff Haas, and Jack Luedtke, Main Street Director

Meeting called to order at 5:35 pm, chaired by Tammy Black. Ken Kilian arrived at 5:37 and began to chair the meeting.

Approve minutes: May 2, 2019

Motion by Siss, second by Popp, to approve May 2, 2019 minutes. Motion approved.

Approve minutes: May 16, 2019

Motion by Siss, second by Popp, to approve May 16, 2019 minutes. Motion approved.

### CERTIFICATE OF APPROPRIATENESS:

140 Market St

Lisa Haas applied for a Certificate of Appropriateness for stairs/balcony, windows, and glass block in the dormer. Jeff Haas represented Lisa and the project for the meeting. Staff presented the plans submitted by the applicant showing the proposed dimensions of the balcony extension, the four windows, the glass block in the dormer. Each item was discussed individually.

- 1) Move stairs based on state fire code regulations and extend balcony
  - a. Motion by Siss, second by Black, to approve moving the stairs and extending the balcony per plans on file. Motion approved
  - b.
- 2) Replace four windows with fire rated glass block
  - a. Commission members discussed the visibility of the glass block from the street, how much the windows would be inset, and that glass block is preferred over a CMU wall. Black stated that a 2-inch inset would be a nod to the historic window.
  - b. Motion by Black, second by Siss, to approve four windows on the east side with glass block with a 2-inch inset from the outside of the wall.
- 3) Add glass block to dormer for cohesive look
  - a. Staff stated that the Palladian windows in the dormer are one of the elements that add to the historical significance of the historic building. According to the Secretary of Interior standards, replacing the Palladian with a different shape would go against the Standards that HPC follow. This was reiterated by Commission members. Commission members discussed the dormer area, asked about the damage, asked about the siding, and the trim surrounding the windows. Applicant stated that the dormer area needs to be replaced because it is damaged, and this is the preferred option for the applicant because it would be a more cohesive look for the building considering the other glass block on the building.
  - b. Motion by Popp, second by Black, to deny replacing the Palladian windows with all glass block in the dormer. Motion approved.
  - c. Motion by Black, second by Popp, to recommend that to keep true to the three windows to use vinyl background or other visually appropriate material, use trim with casing that matches the existing casing and opening and replace with clear glass block contingent on staff review. Motion approved.

Nomination Grant

The Council President denied placing the request on the Council Agenda. The Council President requested that this request be part of the budget process. Staff shared the letter from the Council President.

Reports/Updates

While many people were excited for the photo hunt and many maps were picked, no one turned in the map to be entered into the drawing.

Adjourn

Motion by Siss, second by Popp to adjourn at 6:45pm. Motion approved

Respectfully submitted by Katherine Westaby, AICP

Approved: \_\_\_\_\_

DRAFT

**Rehabilitation** is defined as the act or process of making possible a compatible use for a property through repair, alterations, and additions while preserving those portions or features which convey its historical, cultural, or architectural values.

1. A property will be used as it was historically or be given a new use that requires minimal change to its distinctive materials, features, spaces, and spatial relationships.
2. The historic character of a property will be retained and preserved. The removal of distinctive materials or alteration of features, spaces, and spatial relationships that characterize a property will be avoided.
3. Each property will be recognized as a physical record of its time, place, and use. Changes that create a false sense of historical development, such as adding conjectural features or elements from other historic properties, will not be undertaken.
4. Changes to a property that have acquired historic significance in their own right will be retained and preserved.
5. Distinctive materials, features, finishes, and construction techniques or examples of craftsmanship that characterize a property will be preserved.
6. Deteriorated historic features will be repaired rather than replaced. Where the severity of deterioration requires replacement of a distinctive feature, the new feature will match the old in design, color, texture, and, where possible, materials. Replacement of missing features will be substantiated by documentary and physical evidence.
7. Chemical or physical treatments, if appropriate, will be undertaken using the gentlest means possible. Treatments that cause damage to historic materials will not be used.
8. Archeological resources will be protected and preserved in place. If such resources must be disturbed, mitigation measures will be undertaken.
9. New additions, exterior alterations, or related new construction will not destroy historic materials, features, and spatial relationships that characterize the property. The new work shall be differentiated from the old and will be compatible with the historic materials, features, size, scale and proportion, and massing to protect the integrity of the property and its environment.
10. New additions and adjacent or related new construction will be undertaken in a such a manner that, if removed in the future, the essential form and integrity of the historic property and its environment would be unimpaired.



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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.E.</b>	<b>TITLE: Request for Proposal – City Assessor Services</b>	<b>DATE June 25, 2019 VOTE REQUIRED: N/A</b>
<b>PREPARED BY: Nicola Maurer, Administration Director</b>		

**Description:**

The City of Platteville’s current contract for City Assessor services ends on December 31, 2019. The current contract included the City-wide full revaluation and two years of annual maintenance. City staff have drafted a Request for Proposal for 2020, 2021 and 2022 which includes an annual review/maintenance option and a market revaluation option.

The annual maintenance option is the base level of assessment, in which assessors review only those properties with changes such as new construction, demolitions, changes in legal description or changes in parcels. The market revaluation option is the next level of assessment, in which assessors review the value of every property in the City based on market data, but physically review only properties with changes such as those previously identified.

The proposals will be evaluated by staff and a recommendation will be provided to the Council.

**Budget/Fiscal Impact:**

Based on the proposal selected, the cost of assessor services may increase or decrease.

**Recommendation:**

The draft RFP is being provided to the Council for information and to provide an opportunity for Council feedback.

**Attachments:**

- RFP – City Assessor services

# REQUEST FOR PROPOSALS

City Assessor

DRAFT



**City of Platteville**

75 North Bonson Street  
Platteville, WI 53818

June 2019



City of Platteville  
Request For Proposals  
**City Assessor Services**

Proposal Submission Deadline: **4:00 pm, Friday, July 26, 2019**

**Introduction**

The City of Platteville is soliciting proposals from qualified firms or individuals to provide assessment services for the City of Platteville, Wisconsin for the years 2020 - 2022. The City is seeking a firm to serve as its statutory assessor and to perform either 1) annual maintenance valuation, or 2) annual market revaluation. We are providing the following information to assist you with your quotation proposal:

Background Information

The City of Platteville is located on the eastern edge of Grant County and along Highway 151 in Southwestern Wisconsin. The City had a 2017 estimated population of 12,457. The 2018 Equalized Value, with manufacturing and personal property, is \$694,228,000. A full “walk through” revaluation was conducted in 2018.

The City of Platteville has the following parcel counts and valuation (from the 2018 Statement of Assessment and 2018 Statement of Changes in Equalized Value).

Property Class	Total Parcels	Improved Parcels	Total Equalized Value
Residential	2,613	2,448	369,927,400
Commercial	387	336	287,393,200
Agricultural	125		140,100
Undeveloped	34		226,200
Agricultural Forest	0		0
Forest Lands	3		62,500
Other	1	1	59,300
<b>Total</b>	<b>3,163</b>	<b>2,785</b>	<b>657,808,700</b>

The City will provide limited clerical services to aid the Assessor. The limited support will include providing the Assessor’s toll-free number to residents as necessary and providing copies of all building permits and commercial building plans as requested. The Assessor will be

responsible for all other clerical duties including: preparing appointment mailers, stuffing envelopes and mailing all notices; all filing of assessment cards and records; all assessment data entry, and scheduling/rescheduling all assessment related appointments.

The City shall not be responsible for any Assessor office supplies with the exception of providing for assessment file folders and other items that are kept in the permanent custody of the City. Temporary use of office space, desks, chairs, telephone and data connections will be provided for the Assessor's use at the Platteville City Hall on an as-needed basis.

### **Specific Services Required**

Assessor will perform all of the work required to properly and professionally assess the real and personal property of the City in accordance with applicable Wisconsin State Statutes and the Wisconsin Property Assessment Manual.

1. Assessor will review and assess all properties that were under partial construction as of January 1st of the previous year.
2. Assessor will review and assess new construction as of January 1 of the current year.
3. Assessor will mail out state approved forms to all holders of personal property in the City, audit the return forms and place the new values in the assessment roll.
4. Assessor will account for all buildings moved, destroyed or demolished.
5. Assessor will implement use value assessments of agricultural lands per specifications set forth by the Wisconsin Department of Revenue and complete all applicable reports.
6. Assessor will process parcel subdivisions, lot like adjustments, new plats, and any other land divisions.
7. Assessor will correct legal descriptions as appropriate.
8. Assessor will take digital photographs of new construction annually on or about January 1 and also during the review process if needed.
9. Assessor will maintain property owner lists, with current name and address changes.
10. Assessor will mail Assessment Change Notices to property owners and others as required.
11. Assessor will post assessments to real estate transfer returns and record sale information to City property record cards.

12. Assessor will be responsible for maintaining recent plat and subdivision maps on file and update accordingly.
13. Assessor will annually update all City property record cards with new legal description labels.
14. Assessor will meet with City Administration on a quarterly basis to review property changes, building permit information and State reporting criteria.
15. Assessor will become and remain informed about zoning changes, conditional use permits, and other municipal decisions that impact value. Assessor will become and remain informed about court decisions, Department of Revenue advisories, and other governmental decisions that impact value.
16. Assessor will conduct Open Book sessions in accordance with Wisconsin State Statutes. The Assessor shall provide at least two Open Book sessions on separate days with some evening and lunch time hours included. Assessor shall prepare a written statement regarding Open Book dates, times, and instructions on how to set up an appointment for an Open Book session, at least one month prior to the first Open Book session. The intent is to issue the statement to the local press, post to the City website, and distribute to various media prior to Open Book.
17. Assessor will be responsible for ensuring that all procedures are properly completed for the Board of Review proceedings to be held prior to the end of May each year. Assessor will also attend the Board of Review meeting(s) defending the Assessor's valuation and work products. The date for the Board of Review shall be no later than June 1 of each year unless extenuating circumstances exist that would require a mutually agreeable date to be selected after this date.
18. Assessor will be responsible for providing all assessment data to Grant County and for ensuring that the County's assessment roll is balanced to the records submitted by the Assessor.
19. Assessor will be responsible for providing the Wisconsin Department of Revenue with final reports of assessed valuations after the Board of Review meeting. Assessor will also be responsible for providing the WI DOR with assessments for all TIF Districts by the prescribed deadlines. The Assessor will provide the City a draft copy of TIF reports for its review and comments prior to their submittal to the DOR. The City may add, amend, or close Tax Increment Districts during the term of this contract.
20. Assessor will provide a local or toll-free phone number and an e-mail address for City officials and residents to contact the Assessor during regular business hours, Monday through Friday, and shall return calls and emails within sixteen (16) business hours.

21. Assessor will supply to the City a complete set of computer property assessment records (including digital photographs of each property) that are compatible with the City's computer equipment and software.
22. Assessor will provide digital photographs with comparable properties in preparation for Board of Review meeting(s) so that the Board and the petitioner have evidence of comparability. Additionally, the Assessor shall update the City's assessment computer records within fourteen (14) days of the final adjournment of the Board of Review.
23. Assessor will provide the City with a copy of the assessment database used, together with file maps and descriptions, and all associated digital photos every three months. This database will be the property of the City. Proprietary database formats exclusive to a particular software package are unacceptable
24. Assessment Software  
The choice of assessment software is up to the Assessor, subject to acceptance by the City. However, any software selected should have the following attributes/capabilities:
  - a. A statistical package that includes descriptive statistics and regression analysis.
  - b. Comparative sales report that can be used to support individual assessments with adjustments shown.
  - c. Flexible cost and depreciation tables that can be adjusted to capture specific markets.
  - d. The ability to electronically export the completed assessment roll to Grant County in the format required.
  - e. The ability to import "start-up data" from Grant County. Typical imported data would include owners name(s), mailing address, parcel address, legal description, parcel number.
  - f. Building Permit record keeping.
  - g. The ability to keep, store and access sales data.
  - h. The ability to search specific data and to create a range of reports, including the assessment roll, Assessor's final report, etc.
  - i. Must use standard database format, such as Microsoft Access, that can be read or easily converted to be read by other software packages including Excel.

- j. Hard copy printouts for all parcels shall be provided and placed in existing property record folders. The printout's format and data provided shall be approved by the Department of Revenue and should contain the same data fields as shown on the PA-500 property record card as a minimum. All printouts containing major improvements should have digital photos attached.
  - k. Digital photos are to be provided for all residential and non-residential improvements.
25. Assessor will make the computer property assessment records (including digital photographs of each property) available on the assessor's website.
  26. Assessor must communicate openly and in a timely fashion with the proper City personnel and the public, in the handling of all appeals, to ensure the Board of Review has all available information to render its decisions. The Assessor is expected to present a positive professional image in both dress and conduct while interfacing the City Staff and the public, especially during the appeals process. All Assessor personnel shall carry proper photo identification to assure the public of their identity and purpose for gaining access to private property.
  27. Assessor is encouraged to interface with the business and residential community and media to provide greater clarity of the Assessor's role in the property taxation process and communicate assessment scheduling.
  28. Assessor must update market values on City owned land and public buildings. Said information obtained shall be used for insurance purposes, depreciation and to establish lease values.
  29. Assessor, as the Contract Assessor, shall be responsible to fulfill the duties of the statutory assessor and shall perform all other duties incidental to the normal duties of the Assessor.
  30. In cases where an emergency is declared, the Assessor shall assist with "damage assessments" as detailed by the City's Emergency Management Plan.
  31. Assessor will maintain the assessment records in a format accessible to the public and will promptly and without delay comply with proper open records requests under the Wisconsin Public Records Law. The Assessor shall also provide assessment records in electronic format such as Access or Excel as requested by Grant County or City of Platteville staff.
  32. Assessor shall provide advice and opinion for assessment matters and will defend values through the appeal process beyond the Open Book and Board of Review to the Circuit

Court, the Department of Revenue, or other agencies that may be available for hearing appeals on assessment matters.

33. Assessor shall review, upon request, developer proposals with the City's TIF districts for the purpose of estimating the potential valuation of the project and to provide City staff with comments regarding the reasonableness of the real estate market assumptions included within the development proformas.

### **Timeline and General Proposal Requirements**

The City has made every effort to include enough information in this RFP for an individual or firm to develop a responsive proposal describing their qualifications, professional expectations, and service fees. The City reserves the right to retain all proposals submitted and to use any ideas in a proposal, unless protected by copyright, regardless of whether that proposal is selected. Submission of an RFP indicates acceptance by the proposer of the conditions contained herein.

If any of the requirements in this request for proposal create a disproportionate increase in the overall cost that will be quoted, the City invites respondents to submit, along with the original proposal submission, a second proposal which addresses the requirement as an optional alternative.

Contractor's response to this RFP shall be in a sealed envelope labeled "City Assessing Services RFP" and shall address all of the following in sequential order:

1. Firm name, address and contact information.
2. Brief description of the scope of similar client relationships and specific assessment services experience in Wisconsin.
3. Description of individual or firm, including brief history, the number of employees and assessment backgrounds, philosophy regarding client service, location, years in business, qualifications etc.
4. Proposals must include the names, educational background and municipal assessment experience of the person to be assigned as the City's point of contact and persons who will actually perform the work and be present at Open Book and the Board of Review sessions. A photocopy of the licenses and certifications held by those performing any work under the RFP shall be provided.
5. For the persons who will be assigned to perform work for the City, a list of court proceedings subsequent to Board of Review in which they testified in court proceedings including:
  - Name of case



- Year of case
  - Court which heard the case
  - Deposition or in-court testimony
6. A list of all municipal clients served within the past 5 years, with status of the client indicated as past or current.
  7. Three references for which the Assessor has provided assessment services and market revaluation services within the past four (4) years. Reference information shall include:
    - Name of Client
    - Project Name
    - Contact Person with address, telephone number and email address
    - Assessor's key personnel assigned to the referenced project
  8. An explanation of how the Assessor would deliver the services requested with an estimated timetable.
  9. Individual's or firm's philosophy regarding ethics, specifically addressing conflicts of interest.
  10. Individual's or firm's ability to work with a client with a need for services that may include in addition to regular work week hours, service time at nighttime or weekend tasks.
  11. Individuals or firm's current and projected work load and its ability to meet schedules.
  12. Individual's or firm's specific abilities to provide the required professional services.
  13. Any other information that would be helpful in evaluation of the Assessor.
  14. Certificate of Insurance including General Liability, Workers' Compensation (Wisconsin), Auto Liability, and Professional Liability with limits of liability coverages having as a minimum \$1,000,000 each occurrence/\$2,000,000 aggregate (except worker's compensations which will be statutory limits). The City of Platteville shall be named as an additional insured (holding the city harmless) on the Commercial General Liability Policy should the City award the contract to the proposer.
  15. Bidders shall express their fee for each year of this proposed three-year contract (2020 – 2022) from January 1 to December 31 in a not-to-exceed sum to include all of the Assessor's costs including but not limited to: labor, materials, transportation costs, meals, lodging, and Board of Review expenses. A desired payment schedule

should be outlined in the proposal. All expense reimbursements will be charged against the total all-inclusive maximum price submitted by the firm. The City may retain 10% of the total fee subject to timely delivery of the certified tax roll.

16. Bid Request options:

Option 1) Annual Maintenance Services (2020-2022)

Option 2) Annual Market Update Revaluation Services (2020-2022)

17. This proposal may not be withdrawn for a period of sixty days after the date and time set for the opening of the bids. Any company may withdraw its proposal at any time prior to the submittal deadline. Sealed bids must be received at City Hall by no later than Friday July 26, 2019 at 4:00 pm.

## How To Submit

Proposals may be mailed or delivered to:

Nicola Maurer, Administration Director  
Attention: City Assessor Proposal  
City of Platteville  
75 N. Bonson St., PO Box 780  
Platteville, WI 53818

As a further alternative, proposals may be emailed as an attachment, with the email subject "City Assessor Proposal" and with the email addressed to: [maurern@platteville.org](mailto:maurern@platteville.org).

**The deadline for submission of proposals is 4:00 pm, Friday July 26, 2019.**

## Evaluation/Selection of Proposals

### Evaluation Criteria

The following evaluation criteria will be used to review the Assessment Services Proposals that are received, and which meet the general quotation requirements:

1. Demonstration of successful experience in providing general assessment services to a municipality of similar size with similar demographics and relationship to a larger public entity. municipality.
2. Past experience with providing market revaluation services
3. Demonstration of a high level of accuracy and customer service in assessment work for municipal clients.
4. Ability to provide and maintain a computerized database of property assessment records made available to the City.

5. Evidence of positive customer interaction.

6. Cost of assessment services.

Clarifications

The City reserves the right to seek clarification of each proposal submitted. The City also reserves the right to require other evidence of technical, managerial, financial, or other abilities prior to selection.

By responding to this RFP an individual respondent accepts the process outlined in this RFP and fully acknowledges that the final determination of the City of Platteville is binding and without appeal.

Process

City staff will review all RFPs and may select one or more finalists for interviews. Additionally, staff may request submission of supplemental materials. The selected assessor(s) or firm will be the one that in the judgment of City staff best demonstrates the ability to provide the broadest range of high-quality legal services in the most cost-effective manner. Upon completion of the evaluation process by City staff, the City Manager will advise the respondents of the selection and negotiate the appropriate agreement. The tentative agreement will define the extent of services to be rendered, method and amount of compensation. The selected respondent will need to enter into a contract with the City. The City reserves the right to negotiate a final contract that is in the best interest of the City. The proposal will become a part of the agreement. The City Assessor serves at the pleasure of the Common Council. The contract may be terminated at any time by the Common Council. Once a tentative agreement is prepared, it will be presented to the Common Council to award the contract.

The anticipated timeline for selection is:

Deadline for Receipt of Proposals	4:00 pm Friday July 26, 2019
Interviews (if any)	*August 1, 2019
Council award of assessor services contract	August 27, 2019
Anticipated commencement of contract	January 1, 2020

\*(respondents are requested to hold this date on their calendar)

In addition to all other rights granted to it under Wisconsin Law, the City of Platteville reserves the right to waive formalities in the proposal process; to accept or reject any or all proposals received as a result of this request; to request additional information concerning any proposal; to accept or negotiate modifications to any proposal; to negotiate with qualified assessors; to

interview any respondent; to cancel, in part or in its entirety, the request for proposals; or to waive any irregularities in any proposal following the proposal submission deadline date to serve the best interests of the City. The City also reserves the right to negotiate separately with any respondent whatsoever, in any manner necessary to serve the best interests of the City. This request for proposals does not commit the City to pay any costs incurred in the preparation or evaluation of a proposal.

All inquiries regarding this Request for Proposals should be directed by e-mail to Nicola Maurer, Administration Director, at: [mauern@platteville.org](mailto:mauern@platteville.org).

**Thank you for your interest in this RFP!**

DRAFT

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

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

**TITLE:  
2020 Proposed Budget Timeline**

**DATE:  
June 25, 2019  
VOTE REQUIRED:  
Majority**

**PREPARED BY: Barb Johnson, Financial Operations Manager**

**Description:**

Proposed Budget Timeline for the City of Platteville 2020 Budget and 2020-2024 CIP.

**Budget/Fiscal Impact:**

None

**Recommendation:**

Approve the proposed budget timeline.

**Sample Affirmative Motion:**

*"I move to approve the Proposed Budget Timeline for the City of Platteville 2020 Budget and 2020-2024 CIP."*

**Attachments:**

- 2020 Proposed Budget Timelines for City, Airport, and Water/Sewer

# 2020 Proposed City Budget Timeline



Monday August 2	Distribute budgeting instructions, budget & CIP worksheets to department heads via email
Tuesday August 20	Common Council goal setting session – 6pm start
Tuesday August 27	Common Council 2020 goals finalized (TBD)
Friday August 30	2020-2024 CIP and 2020 department budget proposals due to Financial Operations Manager
Monday-Friday September 16-20	City Manager, Financial Operations Manager & Administration Director review department budgets with department heads
Tuesday October 1	Common Council budget review session (CIP) – 6 pm start
Tuesday October 8	2020 City Manager budget presented and handed out at Council Meeting
Tuesday October 15	Common Council budget review session – 6 pm start
Tuesday October 29	Common Council budget review session – 6 pm start (if needed)
Thursday October 31	Publication of notice of public hearing for 2020 budget due to Platteville Journal
Thursday October 31	Send press release for Financial Operations Manager budget presentation
Monday November 18	Financial Operations Manager budget presentation for public – 5 pm Police Conference Room
Tuesday November 19	2020 Council proposed budget due for Council packet
Tuesday November 26	Public hearing for 2020 City of Platteville Budget and adoption of both the 2020 Budget and 2020-2024 CIP

\*\*Colored rows indicate public meetings. Rows highlighted in orange are not regularly scheduled Common Council meeting dates.

# 2020 Proposed Airport Budget Timeline



Monday July 8	Distribute budget & CIP worksheets to Airport via email
Friday July 26	2020-2024 CIP and 2020 Airport budget proposals due to Financial Operations Manager
Monday August 12	Airport Commission budget review session during Airport meeting
Monday September 9	2020-2024 Airport CIP and 2020 Airport budget presented to Airport Commission
Monday September 23	Airport Commission budget review session during Airport meeting (if needed)
Monday October 14	Adoption of 2020-2024 Airport CIP and 2020 Airport Budget

## 2020 Proposed Water/Sewer Budget Timeline



Monday July 22	Distribute budget & CIP worksheets to Water/Sewer department via email
Friday August 9	2020-2024 CIP and 2020 Water/Sewer budget proposals due to Financial Operations Manager
Wednesday August 28	Water/Sewer Commission budget review session – 4pm start
Wednesday September 11	2020-2024 Water/Sewer CIP and 2020 Water/Sewer budget presented to Water/Sewer Commission
Wednesday September 25	Water/Sewer Commission budget review session – 4pm start (if needed)
Wednesday October 9	Adoption of 2020-2024 Water/Sewer CIP and 2020 Water/Sewer Budget

\*\*Colored rows in yellow are not regularly scheduled Water/Sewer Commission meeting dates.



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

**COUNCIL SECTION:  
WORK SESSION  
ITEM NUMBER:  
IX.**

**TITLE:  
Long Range Financial Plan, Part I**

**DATE:  
June 25, 2019  
VOTE REQUIRED:  
None**

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

**Description:**

Ehlers Senior Municipal Advisor Dawn Gunderson Schiel will present Part I of the updated Long-Range Financial Plan including general fund operations, debt service, and capital project funding. Materials will be distributed at the meeting.