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, August 27, 2019 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

- I. CALL TO ORDER
- II. ROLL CALL
- III. PUBLIC HEARING
 - 1. Staff Presentation
 - 2. Applicant Statement
 - 3. Public Statements in Favor
 - 4. Public Statements Against
- 5. Public Statements in General

Posted: 8/22/2019

- 6. Council Discussion
- 7. Close Public Hearing
- 8. Common Council Action
- A. Conditional Use Permit Rolling Hills Church: 1595 W Main Street [8/13/19]
- B. Planned Unit Development Amendment UWP Sesquicentennial Hall [8/13/19]
- IV. CONSIDERATION OF CONSENT CALENDAR The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Council President if you would prefer separate discussion and action.
 - A. Council Minutes 8/12/19 Special and 8/13/19 Regular
 - B. Payment of Bills
 - C. Appointments to Boards and Commissions
 - D. Licenses One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - E. Permits Walk/Run Permit for Monster Dash on Saturday, November 2 from 10:00 AM to Noon
 - F. Cancel September 24 Council Meeting
 - G. Resolution 19-13 Application for Exemption from the Levy of Any County Library Tax
- V. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any** Please limit comments to no more than five minutes.
- VI. REPORTS
 - A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Water and Sewer Commission (Nickels, Kilian, Shanley) 5/8/19, 6/12/19
 - 2. Parks, Forestry, & Recreation Committee 5/20/19
 - 3. Plan Commission (Cline) 6/3/19, 7/1/19
 - 4. Airport Commission (Daus) 6/17/19, 7/8/19
 - 5. Board of Appeals Zoning (Cline) 6/17/19
 - 6. Community Safe Routes Committee 7/15/19

VII. ACTION

- A. Resolution 19-12 Forming the Complete Count Committee [8/13/19]
- B. City Assessor Services Contract [8/13/19]

VIII. ADJOURNMENT

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

Posted: 8/22/2019

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION: PUBLIC HEARING

TITLE:

Conditional Use Permit – Rolling Hills Church: 1595 W.

ITEM NUMBER: Main Street

DATE:

August 27, 2019 VOTE REQUIRED:

Majority

PREPARED BY: Joe Carroll, Community Development Director

Description:

III.A.

The Rolling Hills Church is requesting approval to construct a church on the property at 1595 W. Main Street (County Highway B). The City granted preliminary approval of a Conditional Use Permit to allow for the construction of a church at this location in April 2018 with the following conditions:

- a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
- b. A site plan shall be submitted for Staff review, Plan Commission recommendation and Council approval.
- c. If the project does not proceed within two years of the date the property is purchased, the Conditional Use Permit shall expire, unless an extension is requested and granted.
- d. Access to the Church shall be provided from an extension of Creek Court and from a driveway connection to Main Street/County Highway B. The Church will need to obtain a driveway permit from Grant County to allow the connection to County Highway B.

The CSM to create a 5-acre parcel where the church will be located was approved in June 2018. The applicant is now requesting final approval of the Conditional Use Permit, which primarily involves approval of the site plan, preliminary building design, site access, and other project details.

The proposed building will be designed to eventually accommodate up to 200 congregants. A parking lot with approximately 80 spaces will also be constructed adjacent to the building. This parking lot can be expanded as necessary to accommodate future growth. Access to the church will be via a new driveway connecting to West Main Street (Hwy. B). The Church is proposing to not have a connection to Creek Court at this time.

The building will be connected to City water and sanitary sewer services. The connections will be in Main Street approximately 200 feet west of Moonlight Drive. The project will also include on-site storm water management improvements. The discharge of the stormwater will be onto vacant land south of the proposed church.

Budget/Fiscal Impact:

There would be no direct budget impact from this project.

Recommendation:

The Safe Routes Committee reviewed this request regarding pedestrian connectivity. If sidewalks are to be required, the Committee recommends that at such time as Creek Court is extended and improved, sidewalks be installed along the west side of Moonlight Drive and the north side of Creek Court to provide adequate connectivity to the Church property.

The Plan Commission recommended approval of the Conditional Use Permit to allow the construction of a church at 1595 W. Main Street subject to the following conditions:

- a. One driveway access from County Hwy. B/Main Street is adequate at this time. At such time as Creek Court is extended to accommodate future development, another access drive may be required to connect to Creek Court at the Church's expense.
- b. The final design of the driveway and parking area must provide adequate areas for fire trucks to access and exit the property, as determined by the fire department and approved in writing.
- c. Fire hydrant(s) shall be provided by the Church as deemed necessary by the fire department, with the location(s) approved in writing.
- d. At such time as the Common Council deems it necessary, sidewalks shall be provided and paid for by the Church at the property frontage location(s) required by the Council.

Staff agrees with the recommendation of the Plan Commission.

Sample Affirmative Motion:

"Motion to approve a Conditional Use Permit to allow the construction of a church at 1595 W. Main Street subject to the following conditions:

- a. One driveway access from County Hwy. B/Main Street is adequate at this time. At such time as Creek Court is extended to accommodate future development, another access drive may be required to connect to Creek Court at the Church's expense.
- b. The final design of the driveway and parking area must provide adequate areas for fire trucks to access and exit the property, as determined by the fire department and approved in writing.
- c. Fire hydrant(s) shall be provided by the Church as deemed necessary by the fire department, with the location(s) approved in writing.
- d. At such time as the Common Council deems it necessary, sidewalks shall be provided and paid for by the Church at the property frontage location(s) required by the Council."

Attachments:

- Staff Report
- Site Plan
- Building Elevations
- Excerpt from 4/10/18 Council minutes
- Resolution 18-10
- Neighbor letter
- Supplemental Information Rolling Hills Church and Ordinance Enforcement
- City of Platteville Municipal Code Chapter 5.01 Weeds

STAFF REPORT

CITY OF PLATTEVILLE

Community Development Department



Meeting Dates:

Plan Commission -

August 5, 2019

Common Council -

August 13, 2018 (Information)

August 27, 2018 (Action)

Re:

Conditional Use Permit

Case #:

PC18-CU01-02

Applicant:

Rolling Hills Church

Location:

1595 W. Main Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	R-1	Low Density Residential
North	Residential	R-1 (ET)	Low Density Residential
South	Vacant	R-1	Low Density Residential
East	Residential	R-1	Low Density Residential
West	Vacant	R-1	Low Density Residential

I. BACKGROUND

- 1. The Rolling Hills Church is requesting approval to construct a church on the property at 1595 W. Main Street (County Hwy. B). The applicant requested approval in several steps so that they could limit the amount of money spent until they know the project is feasible. The proposed approval process is in three steps: preliminary approval of the Conditional Use Permit, approval of a Certified Survey Map to create the parcel, and final approval of the Conditional Use Permit.
- 2. The City granted preliminary approval of a Conditional Use Permit to allow for the construction of a church at this location in April 2018. The CSM to create a 5-acre parcel was approved in June 2018. The applicant is now requesting final approval of the Conditional Use Permit, which primarily involves approval of the site plan, preliminary building design, site access, and other project details.

- 3. The Council approved the first part of the Conditional Use Permit with the following conditions:
 - a. A Certified A Certified Survey Map shall be approved to create the parcel on which the church will be built.
 - b. A site plan shall be submitted for Staff review, Plan Commission recommendation and Council approval.
 - c. If the project does not proceed within two years of the date the property is purchased, the Conditional Use Permit shall expire, unless an extension is requested and granted.
 - d. Access to the Church shall be provided from an extension of Creek Court and from a driveway connection to Main Street/County Highway B. The Church will need to obtain a driveway permit from Grant County to allow the connection to County Highway B.

II. PROJECT DESCRIPTION

- 4. The Rolling Hills Church is currently operating out of the City Municipal Building. They would like to construct a new church building on a 5-acre property at 1595 W. Main Street. The building would be designed to eventually accommodate up to 200 congregants. A parking lot with 80 spaces would also be constructed adjacent to the building. This parking lot can be expanded as necessary to accommodate future growth. Access to the church would be via a new driveway connecting to West Main Street (Hwy. B) and possibly via a future extension of Creek Court. Grant County has granted approval for a driveway at this location from County Hwy. B.
- 5. The building would be connected to City water and sanitary sewer services. The connections would be in Main Street approximately 200 feet west of Moonlight Drive. The project would also include on-site storm water management improvements. The discharge of the stormwater would be onto vacant land south of the proposed church.
- 6. The applicant is requesting a modification to the previous approval. Due to the proposed location of the church building toward the western end of the property, and the relatively small scale of the project, the applicant is requesting that they only be required to have the one access point from County Highway B, and not the connection to Creek Court. The necessary improvements to Creek Court, and the additional driveway extension from Creek Court to the church building would be cost prohibitive. Based on the intended use, the applicant also feels the street extension and sidewalk extensions are not necessary.

III. STAFF ANALYSIS

7. As always, when considering a Conditional Use permit, consideration must be given to the standards listed in Section 22.13. Specifically, this section allows the Zoning Administrator to issue a Conditional Use Permit when it is shown that the "uses and structures are in accordance with the purpose and intent of (the Zoning) Ordinance and are found not to be hazardous, harmful, offensive, or otherwise adverse to the environment or the value of the neighborhood or the community."

- 8. Most of the churches in Platteville are located in residential neighborhoods. Staff is not aware of any issues that results from these locations. Churches tend to have more activity on weekends than the surrounding residential properties, but are less active during the week, so the overall activity is similar or less than the residential properties. Overall, the proposed church use should not be offensive to the neighborhood.
- 9. During the meetings regarding the first part of the Conditional Use approval, there were preliminary discussions related to stormwater management issues with the proposed project. There was some concern that the runoff from the church development would negatively impact the existing homes along Moonlight Drive. The project will include onsite storm water management facilities that will comply with City ordinances. In addition, due to the location of the building and parking areas on the western portion of the property, any runoff from the development will be directed away from the homes along Moonlight Drive.
- 10. At the preliminary approval meeting, the Council indicated that they would like to see some consideration and planning for future sidewalk connections, but there was no specific requirement for sidewalks as part of this project. There are several aspects of this project that create some difficulties with sidewalk connectivity:
 - a. The closest existing sidewalk is located on Main Street on the east side of Moonlight Drive. The sidewalk would need to be extended between 130 and 300 feet before it gets to the church property, depending on the sidewalk location selected. The sidewalk would have to be extended at least 1,600 feet to get to the proposed church building.
 - b. The sidewalk would need to be extended along the street frontage of other properties before it could get to the church. An extension would involve 1 to 3 other properties, depending on the location selected.
 - c. An extension of sidewalk along Main Street/County Hwy. B may require approval of Grant County, depending on the location selected.
 - d. It is unclear where the funds to install the sidewalk extension to the property would come from. The applicant doesn't have the funds to pay for the extension, and it doesn't seem equitable for them to pay for sidewalks along other properties. The City could have the sidewalk installed and assess the other properties for the expense, but historically, the City hasn't used that method of sidewalk installation. The City could pay for the sidewalk installation, but the City doesn't have the funds available for that type of expense at this time.
 - e. In addition to the above issues, there are no other planned developments in the vicinity of the proposed church. That raises the question of whether the construction of one church building warrants the installation of sidewalks at this time.
- 11. The Council approved the first part of the Conditional Use Permit with the condition that access to the Church shall be provided from an extension of Creek Court and from a driveway connection to Main Street/County Highway B. The Church is now requesting the Council reconsider that condition, specifically the extension of Creek Court. The issues with an extension of Creek Court are similar to the sidewalk extension issues. Creek Court is not fully improved now, so approximately 100 feet of the street surface would have to be improved before even reaching the church property. Approximately 150 feet of additional

street improvements would be required to get to the end of the platted portion of Creek Court. Neither the City nor the Church have the funds to pay for those improvements. The property owner for the remaining land on the south side of the church property doesn't want to pay for the improvements. This land owner also has no plans to do any development of that land, so there is no need for the street improvements to access that property. Again, this raises the question of whether the construction of one church building warrants the installation of an extension of Creek Court.

IV. RECOMMENDATIONS

- 12. The Community Safe Routes Committee reviewed this request regarding pedestrian connectivity. The Committee reviewed the proposed plan on 05/20/2019 and 06/26/2019. (This review was based on a plan that included an extension of Creek Court). If sidewalks are to be installed, the Committee had two options for the location of sidewalks:
 - 1) Along County B/Main Street. If County B/Main Street is chosen for the sidewalk, then the City would need to work with Grant County because the municipal boundary ends just past Moonlight Drive and the road past that point is under their jurisdiction. David Lambert, County Highway Commissioner, provided three options for working with the County on the potential sidewalk:
 - a) Locate construction including the sidewalk entirely off the County Highway Right-of-way. Grant County Highway has no jurisdiction beyond the highway right-of-way.
 - b) Bring the sidewalk proposal to the Highway Committee. They may allow a sidewalk on the right-of-way, but it would need their approval.
 - c) The City annexes a portion of CTH B that extends beyond the limits of the proposed sidewalk. That way it would be in the City's jurisdiction.
 - 2) Along Moonlight Drive and Creek Court extension. The current and proposed land use in this area is residential. At this time, there is no additional residential development proposed. However, the Committee considered potential future development and its location along the Creek Court extension. The Committee recommends the following:
 - a) Moonlight Drive sidewalk connection: The Committee recommended that sidewalk be installed along the two Moonlight Drive properties in order to connect the existing County B sidewalks to the new extension of Creek Court. The Committee recommends that the Moonlight Drive sidewalk be added to the west side of the roadway due to the larger setback between the curb and the houses.
 - b) Creek Court sidewalk connection: The Committee recommends that sidewalk be installed along the north side of Creek Court in two phases:
 - Phase 1: Moonlight Drive to the property's driveway. The City will clarify
 the accessible connection from that sidewalk to the front door of the property
 via the current ADA and City Ordinances.

- ii. Phase 2: If and when Creek Court gets extended, the property owner will install the continuation of the sidewalk along their property if their property is adjacent to Creek Court.
- 13. Staff recommends approval of the Conditional Use Permit to allow the construction of a church at 1595 W. Main Street subject to the following recommendations and conditions:
 - a. One driveway access from County Hwy. B/Main Street is adequate at this time. At such time as Creek Court is extended to accommodate future development, another access drive may be required to connect to Creek Court.
 - b. The final design of the driveway and parking area must provide adequate areas for fire trucks to access and exit the property, as determined by the fire department.
 - c. Fire hydrant(s) shall be provided as deemed necessary by the fire department.
 - d. At such time as the Common Council deems it necessary, sidewalks shall be provided and paid for by the Church at the property frontage location(s) required by the Council.

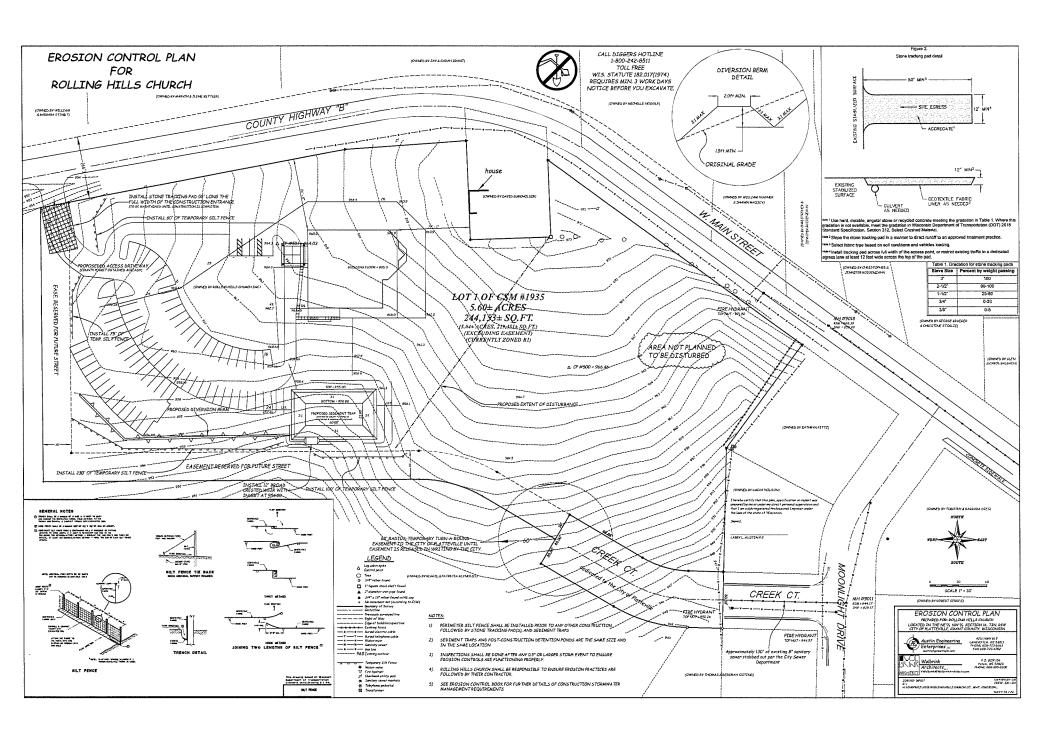
ATTACHMENTS:

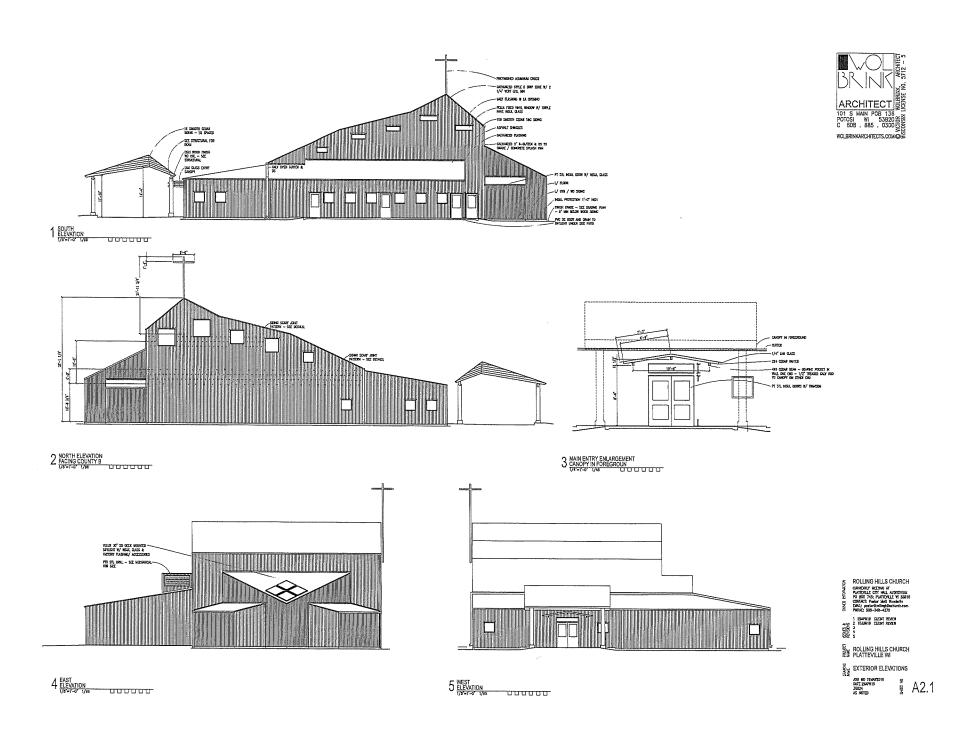
1. Location Map, Site Plan, Building Elevations, Excerpt from 4/10/18 Council minutes, Resolution 18-10, Neighbor letter

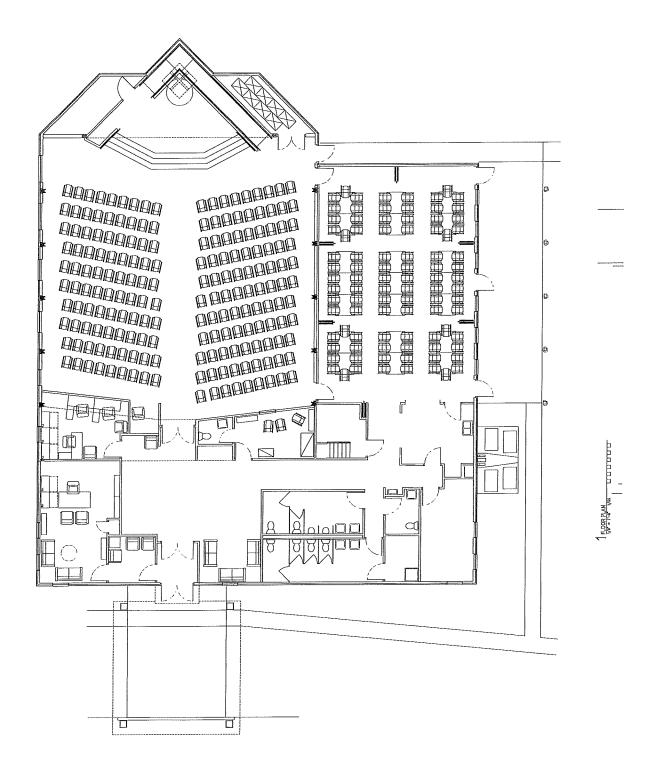




300ft







member Barbara Daus presented a handout as another option. Daus proposed to allow free, 24-hour parking in the lot on Rountree Ave and the lots at the north corners of 4th Street and Furnace Street. That would result in 53 free, 24-hour spaces filled on a first come first served basis. Daus also proposed to make lease spaces available in the newly renovated Mineral Street lot, the Oak Street lot, and the Post Office lot. This would result in 37 spaces available for leasing. Motion by Daus, second by Stockhausen to change Resolution 18-05 Repealing and Recreating Assigned Parking Locations to the proposed option by Daus. Motion carries 6-0 on a roll call vote.

- Planning and Development Director Joe Carroll presented a Conditional Use Permit to allow the construction of a church at 1595 W. Main St subject to three conditions: a certified survey map shall be approved to create the parcel on which the church will be built, a site plan shall be submitted for staff review and Plan Commission approval, and the Conditional Use Permit shall expire if the project does not proceed within two years of the date the property is purchased, unless an extension is requested and approved. The Rolling Hills Church would like to undertake this development in stages due to the expense of the engineering and would like to determine if there are any concerns with a church building in this location before incurring engineering fees. The Council discussed several items that they would like to have addressed as part of the site plan approval, including sidewalk connections, storm water management, and improvements to Creek Court. Motion by Daus, second by Nall to adopt Resolution 18-10 Approving Conditional Use Permit for Rolling Hills Church, with a condition that access to the church shall be provided from an extension of Creek Court and a County approved driveway connection to Main Street/County B. Motion carries 6-0 on a roll call vote.
- C. Resolution 18-11 Approving Conditional Use Permit for Asphalt Plant Iverson Construction Community Planning and Development Director Joe Carroll presented a return approval of the asphalt plant that has operated since 1993. The Plan Commission and staff recommends approval with the condition that the Conditional Use Permit shall expire after two years, the permit shall apply only to the subject property, and the applicant shall provide dust control as needed along the driveway where it intersects with Mineral Street. Motion by Nall, second by Daus to adopt Resolution 18-11 Approving Conditional Use Permit for Asphalt Plant for Iverson Construction. Motion carries 6-0 on a roll call vote.
- D. Resolution 18-12 Stream Bank Stabilization Grant Public Works Director Howard Crofoot presented a proposed Resolution for a stream bank stabilization grant. The City has some concerns about stream bank erosion near Katie's Garden and some near UW-P property and trails. The DNR offers 50/50 grants to municipalities and has a deadline of April 16, 2018. City Staff has been working with Delta 3 Engineering and Angie Wright to complete the grant submission. Staff is asking for approval of the Resolution to enable the City Manager to submit the grant application on behalf of the City. Motion by Daus, second by Nall to adopt Resolution 18-12 Approving the Authority to the City Manager to Submit the Paperwork for the Stream Bank Stabilization Grant. Motion carries 6-0 on a roll call vote.
- E. 2017 FY to 2018 FY Budgeted Carryovers Administration Director Nicola Maurer presented requested budget carry overs from 2017 to 2018. The three carry overs requested are unspent funds from City Hall HVAC/air exchanger project for the City Hall upgrade, unspent funds from cemetery outlay for a UTV, and unspent funds from the \$15,000 Senior Center Eckstein Charitable Trust grant. Staff is recommending approval for the unspent funds to carry over into 2018 totaling \$50,335 in expense accounts and \$5,958 in revenue accounts. Motion by Kilian, second by Stockhausen to approve the 2017 FY to 2018 FY Budgeted Carryovers. Motion carries 6-0 on a roll call vote.

RESOLUTION NO. 18-10

RESOLUTION APPROVING A CONDITIONAL USE PERMIT

WHEREAS, the Rolling Hills Church has applied for a Conditional Use Permit to construct and operate a church on a portion of the property at 1595 W. Main Street; and,

WHEREAS, the Church would like to construct a building and adjacent parking lot with a capacity for approximately 200 people; and

WHEREAS, the Church will need to receive approval of a Certified Survey Map to create an approximately 5-acre lot where the building will be located; and

WHEREAS, the property is zoned R-1 One Family Residential, which allows churches with an approved Conditional Use Permit; and

WHEREAS, the Planning Commission of the City of Platteville reviewed the request at their March 19, 2018 meeting and recommended approval with conditions.

NOW, THEREFORE, the Common Council of the City of Platteville hereby approves a Conditional Use Permit to allow the construction of a church on a portion of the property at 1595 W. Main Street subject to the following conditions:

- a. A Certified Survey Map shall be approved to create the parcel on which the church will be built.
- b. A site plan shall be submitted for Staff review, Plan Commission recommendation and Council approval.
- c. If the project does not proceed within two years of the date the property is purchased, the Conditional Use Permit shall expire, unless an extension is requested and granted.
- d. Access to the Church shall be provided from an extension of Creek Court and from a driveway connection to Main Street/County Highway B. The Church will need to obtain a driveway permit from Grant County to allow the connection to County Highway B.

Approved and adopted by the Common Council of the City of Platteville this 10th day of April, 2018, on a vote of 6 to 0.

THE CITY OF PLATTEVILLE,

By: Eileen Nickels, Council President

ATTEST:

Candace Koch, City Clerk

Platteville Planning Commission

Barb and Tim Deis of 115 Moonlight Drive of Platteville Wisconsin wish to record our concern for the Conditional Use Permit for the property at 1595 West Main Street. We have lived in our home for over seventeen years. We wish we could attend the meeting on Monday August 5th but we will be out of town that day.

We understand that the property at 1595 West Main Street adjacent to our neighborhood has been sold and can be developed as the owner's desire. This neighborhood has been established for over 40 years. Every house has contributed their property tax each year. We feel the neighborhood has a right to make requests of this property. We do not wish to have the development of the property detrimentally affect the quality of life in our neighborhood.

We have the following requests:

- 1. The main entrance of the church occurs off of West Main Street. This will reduce the number of cars going through our neighborhood. It also make sense to have the main entrance off of West Main since the address of the church is given as 1595 West Main Street.
- 2. A sidewalk is built along West Main Street to accommodate foot traffic to the church. We feel this is particularly important due to the added ATV traffic on West Main Street.
- 3. The properties directly adjacent to the proposed church will be the most impacted. We ask that the church plans some type of natural barrier between their property and their neighbors.

We wish to thank the Planning Commission for continuing their position of keeping the property and surrounding area an R1 residential area. Platteville needs land that can be developed for single family homes. This is some of the last property available to the community.

Tim and Barb Deis



MEMORANDUM

To: Common Council

From: Howard Crofoot, Public Works Director

Re: Supplemental Information – Rolling Hills Church and Ordinance Enforcement

Date: August 27, 2019

This document is meant to provide supplementary information to the request for Conditional Use Permit for Rolling Hills Church.

There is a concern that the proposed Rolling Hills Church development on West Main Street will only develop the western half of the approximate 5-acre parcel and that the east half will be unmanaged. This parcel is subject to City of Platteville Municipal Code Chapter 5.01 Weeds. The entire chapter is attached for reference.

First and foremost, the property owner is required to destroy noxious weeds as defined in the ordinance.

If the owner has turfgrass then it shall be mowed to no more than eight (8) inches in height within 400 feet of a parcel containing a residential unit or within 400 feet of a parcel containing a structure in use. Since the surrounding properties are residential, the former applies.

The Ordinance lists exceptions. The most common exceptions are for flowers and gardens. One possibility is if the Church wishes to rent the land for cultivation. This is the same exception as a "garden". The rule regarding noxious weeds still applies.

Occasionally there have been requests regarding "natural lawns". Staff has asked owners to provide a plan showing the types of native plants and the maintenance plan for such an area. Generally, this requirement has discouraged those wishing to apply for this exception. If the owner wishes to provide this information, staff will consider it.

The Code Enforcement Officer is the person who enforces this Ordinance. Any person may submit an anonymous complaint to the Code Enforcement Officer. That person verifies the complaint and takes steps to gain compliance or enforcement as needed.

5.01 WEEDS.

- (a) The provisions of Sections 66.0407 and 66.0517, as amended, of the Wisconsin Statutes relating to the regulation and control of weeds are hereby adopted by reference.
- (b) The term "noxious weeds" as used herein shall include the following: canada thistle, leafy spurge, field bindweed (creeping jenny), whorled milkweed, bull thistle, common ragweed, giant ragweed, wild parsnip, nettles, burdock, wild hemp (marijuana), poison ivy, poison oak, jimsonweed, common cocklebur, black nightshade, any weed designated as a noxious weed by the Department of Natural Resources by rule, any other weed declared to be noxious by ordinance or resolution of the Common Council, and any growth of weeds, grasses or lawns over eight (8) inches in height, as defined in subsection (d).
- (c) The Office of Weed Commissioner is hereby created. The powers and duties of the Weed Commissioner as set forth in this section are hereby conferred upon and combined with the Director of Public Works.
- (d) No person shall permit or maintain any growth of weeds, grasses or lawns over eight (8) inches in height, measured from the ground surface, except those areas designated as follows:
 - 1) Those areas more than 400 feet from property containing a residential dwelling unit.
 - 2) All other areas more than 400 feet from a parcel containing a structure in use.
 - 3) Cultivated flowers or gardens or natural lawns.
 - 4) Areas enrolled in federal or state agricultural set aside programs as of March 1, 1998. Such areas may be re-enrolled in these programs, subject to federal and state rules and regulations. Such areas must comply with applicable federal and state rules and regulations regarding mowing and noxious weeds.
- (e) The Weed Commissioner shall enforce this section of the Municipal Code, and if any person shall fail to comply herewith, the Weed Commissioner shall, after 5 days written notice to the owner, cause the property to be mowed and report the cost thereof in writing to the City Clerk. The cost thereof shall be placed on tax rolls 3 as a tax on the lands upon which such weeds, grasses, lawns or noxious weeds were cut, as set forth in Section 66.0517 of the Wisconsin Statutes.
- (f) An administration charge, as set by resolution by the Common Council, shall be added to bills where the property owner fails to mow his property and thereby causes the City to perform the work and that any amount not paid within 30 days shall bear interest at the rate of one percent per month until fully paid.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

IILE.

Planned Unit Development Amendment – UWP

PUBLIC HEARING ITEM NUMBER:

Sesquicentennial Hall

August 27, 2019 VOTE REQUIRED:

Majority

DATE:

PREPARED BY: Joe Carroll, Community Development Director

Description:

III.B.

In 2005, the City approved a Planned Unit Development (PUD) to allow the University of Wisconsin — Platteville to undertake multiple construction projects throughout campus that were needed to implement the Tri-State Initiative, which was a plan to increase enrollment by 2,000 students over seven to ten years. The approval allowed the University to proceed with the individual development projects identified in the plan without further approval from the City. Additional review and approval would be required as the overall plan is updated, or if development is proposed that is significantly different than what is shown on the plan. The applicant is now requesting an amendment to the previous approval to allow the construction of Sesquicentennial Hall, which is an expansion of the main engineering building.

The proposed Sesquicentennial Hall project consists of an addition to the Engineering Building, which is located at the northwest corner of Southwest Road and Longhorn Drive. The 3-story building project will add 85,000 sq. ft., which will include instructional space, laboratories, computer labs, maker and shop spaces, department and faculty offices, student study spaces, and support functions. The building will serve the Mechanical, Civil, and Environmental Engineering programs.

To accommodate the new building, the existing parking lot located just west of the engineering building will be modified. The result will be a loss of 16 parking spaces in this lot. The project will include the installation of drop-off lanes in Longhorn Drive in front of the building, which will serve buses and visitors. The Platteville bus transit system currently has a stop at this location. The project will also include expanded bike parking in several locations adjacent to the building.

Budget/Fiscal Impact:

There would be no direct budget impact from this project.

Recommendation:

The Plan Commission recommends approval of the proposed PUD amendment to allow the construction of Sesquicentennial Hall, with the following condition:

a) That the University cooperates with the City to address any parking impacts resulting from this project.

Staff agrees with the recommendation of the Plan Commission.

Sample Affirmative Motion:

"Motion to approve the proposed PUD amendment to allow the construction of Sesquicentennial Hall, with the following condition:

a) That the University cooperates with the City to address any parking impacts resulting from this project."

Attachments:

- Staff Report
- Project Description and Details

STAFF REPORT

CITY OF PLATTEVILLE





Meeting Dates:

Plan Commission - August 5, 2019

Common Council - August 13, 2019 (Information)

Common Council - August 27, 2019 (Action)

Re:

Planned Unit Development Amendment

Case #:

PC19-PUD03-17

Location:

UW-Platteville Campus

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan		
Property in Question	UW-Platteville	I-1	Institutional		
North	Residential	R-1 & R-3	Low & High Density Residential and Park & Open Space		
South	Residential	R-1, R-2, R-3 B-3	Low, Medium & High Density Residential, Commercial, Park		
East	Vacant	R-2, R-3, B-3	Medium & High Density Residential, Commercial		
West	Residential	A-T, R-2 (ET)	Agriculture, Park & Open Space		

I. BACKGROUND

1. In 2005, the University of Wisconsin – Platteville was working on implementation of the Tri-State Initiative, which was a plan to increase enrollment by 2,000 students over seven to ten years. The proposed enrollment increase resulted in the need for multiple construction projects throughout campus. Due to the unique nature of the University and the proposed developments, the most logical method of providing zoning review and approval was to treat the University campus as a Planned Unit Development (PUD). As a PUD, the University submitted an overall development plan to the City for review and approval. The plan was submitted to the Plan Commission for review and recommendation, and then to the Council for final approval. Once approved, the University could proceed with the individual development projects identified in the plan without further approval from the City. Additional review and approval would be required as the overall plan is updated, or if development is proposed that is significantly different than what is shown on the plan.

2. The applicant is now requesting an amendment to the previous approval to allow the construction of Sesquicentennial Hall, which is an expansion of the main engineering building.

II. PROJECT DESCRIPTION

- 3. The proposed Sesquicentennial Hall project consists of an addition to the Engineering Building, which is located at the northwest corner of Southwest Road and Longhorn Drive. The 3-story building project will add 85,000 sq. ft., which will include instructional space, laboratories, computer labs, maker and shop spaces, department and faculty offices, student study spaces, and support functions. The building will serve the Mechanical, Civil, and Environmental Engineering programs.
- 4. To accommodate the new building, the existing parking lot located just west of the engineering building will be modified. The result will be a loss of 16 parking spaces in this lot. The project will include the installation of drop-off lanes in Longhorn Drive in front of the building, which will serve buses and visitors. The Platteville bus transit system currently has a stop at this location. The project will also include expanded bike parking in several locations adjacent to the building.

III. STAFF ANALYSIS

- 5. The proposed project involves the expansion of an existing building, so the local impacts will be relatively minor. In addition, the proposed building is located well within the 330-acre campus property. As such, the project will not have a direct impact on any non-University properties.
- 6. The only potential impact on the community resulting from the proposed building project is due to the loss of parking. Eliminating 16 spaces and increasing the square footage of the building could result in parking pressure in the adjacent neighborhoods. However, due to the location of the building, there are no non-UWP properties nearby that would be significantly impacted. Because the enrollment is down about 1,000 students since the peak in 2015, the total parking demand on campus even with this project will be less than before. UWP will accommodate the additional parking demands for this building by reassigning the parking in the existing lots. The additional bike parking and bus stop improvements should also help off-set the loss of parking spaces.

IV. STAFF RECOMMENDATION

- 7. Staff recommends approval of the proposed PUD amendment to allow the construction of Sesquicentennial Hall, with the following condition:
 - a) That the University cooperates with the City to address any parking impacts resulting from this project.

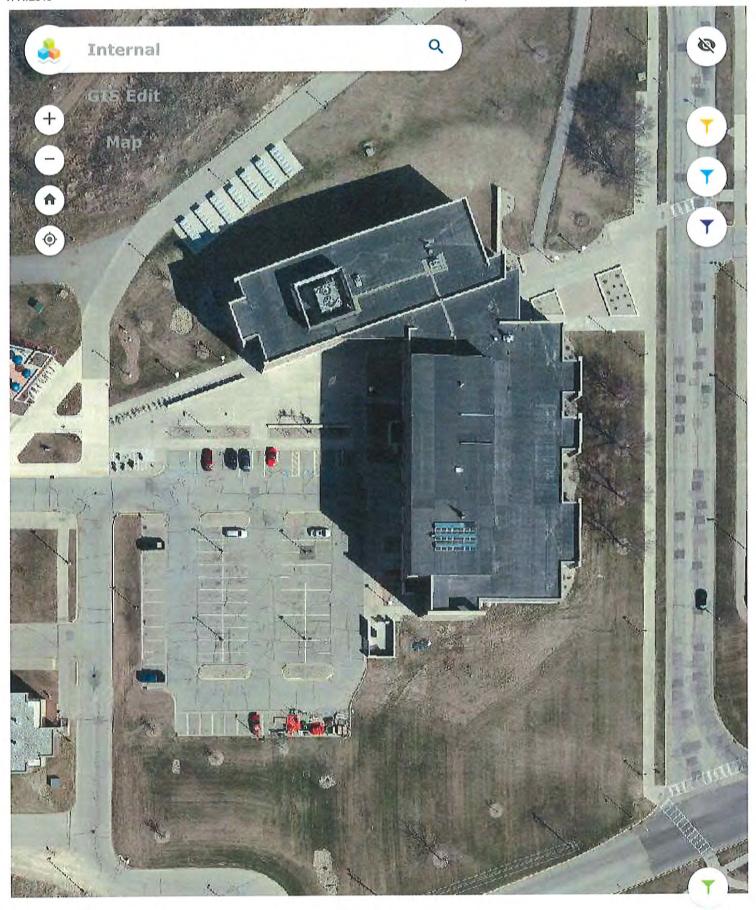
ATTACHMENTS:

- 1. Location Maps
- 2. Project Description and Site Plans



-90.491 42.730 Degrees

600ft



-90.490 42.729 Degrees

60ft

July 9, 2019

Mr. Joe Carroll City of Platteville, Community Planning and Development Director 75 N. Bonson St. P.O. Box 780 Platteville, WI. 53818

Dear Mr. Carroll:

I want to thank you and your staff for your assistance and guidance that you have provided to the UW-Platteville staff in regard to the Sesquicentennial Hall design and construction project. Per your discussion with Pete Davis, I understand that this project will be on the August 5, 2019 agenda of the City of Platteville Planning Commission's regular meeting. We look forward to this meeting.

The UW-Platteville Sesquicentennial Hall design and construction project is an amendment to the Planned Unit Development (PUD), Case # PC05-CU03-09, which was approved by the City Common Council on May 10, 2005. The approved 2005 PUD had identified and included the following:

- Ullsvik Center Remodeling and Addition (Ullsvik Hall, 85,000 GSF)
- New Engineering Building (Engineering Hall, 108,500 GSF)
- New Residence Hall (Southwest Hall, 380-bed, 151,500 GSF)

This project is an amendment to the existing PUD, because it is within the project site boundary approved in 2005 and is attached to Engineering Hall. The proposed Sesquicentennial Hall project will amend the 2005 PUD by adding:

• Sesquicentennial Hall (99,500 GSF academic engineering building, consisting of 3 floors plus mechanical penthouse. From the project's Program Statement, dated Nov. 2018, Sesquicentennial Hall will be a B Occupancy, fully sprinklered, and a minimum Type IIB construction. The overall building height, from exterior gradelevel to the top of the building's mechanical penthouse will be 65'-3").

Attached are the following:

- Planned Unit Development Application (to amend the PUD that was approved in 2005)
- Three site maps:
 - o A site map of the subject property and its vicinity within 200 feet
 - O A site map of the subject property showing all the lands included in the PUD
 - A site map of topography and vegetation
- An exterior rendering of the project

Administrative Services

Note: This project will not increase the overall parking demand of the university. Due to demographic changes, the UW-Platteville's headcount enrollment has declined from a peak of 8,904 in Fall 2015 to 7,978 in Fall 2018. This enrollment decline has decreased the demand for overall parking on campus. The university has had a parking consistent capacity of 3,384 stalls (3,047 stalls spread among 34 parking lots, plus 337 stalls of street-side parking) for several years. The university will smooth and rebalance parking supply and demand by strategically reassigning existing parking lots as needed.

The UW-Platteville Sesquicentennial Hall project (State of Wisconsin, Dept. of Administration, Division of Facilities Development (DFDM) Project #17H1X) will address the instructional and research space needs of the College of Engineering, Mathematics and Science (EMS) by providing much needed instructional laboratories for the Mechanical, Civil, and Environmental Engineering programs; as well as creating computer labs, maker and shop spaces, departmental and faculty offices, student study spaces, and other support functions.

The project team (UW-Platteville, UW System Administration, Wisconsin Dept. of Administration's (DOA) Division of Facilities Development and Management (DFDM), and the architectural and engineering firm BWBR) explored two options for the location of the building: Option 1) a stand-alone building located on the existing parking lot on the east side of university-owned Longhorn Drive, opposite the existing Engineering Hall (EGH), and Option 2) a building adjacent and connected to EGH, on the same side of the street. The project team selected Option 2, for the following reasons:

- Increases opportunities for collaboration and inter-disciplinary interaction for students and faculty.
- Facilitates opportunities for adjacencies between new and existing program spaces.
- Creates staffing synergies and efficiencies.
- Lowers construction cost, and therefore increases program space, due to shared building services and site utilities with EGH.
- Reduces pedestrian crossing volume on Longhorn Drive.
- Creates less traffic congestion on Longhorn Drive.
- Avoids the cost of replacing the existing parking lot on the east side of Longhorn Drive.

If you have any questions or comments, please contact Pete Davis or my office at 608-342-6171.

Paige Smith

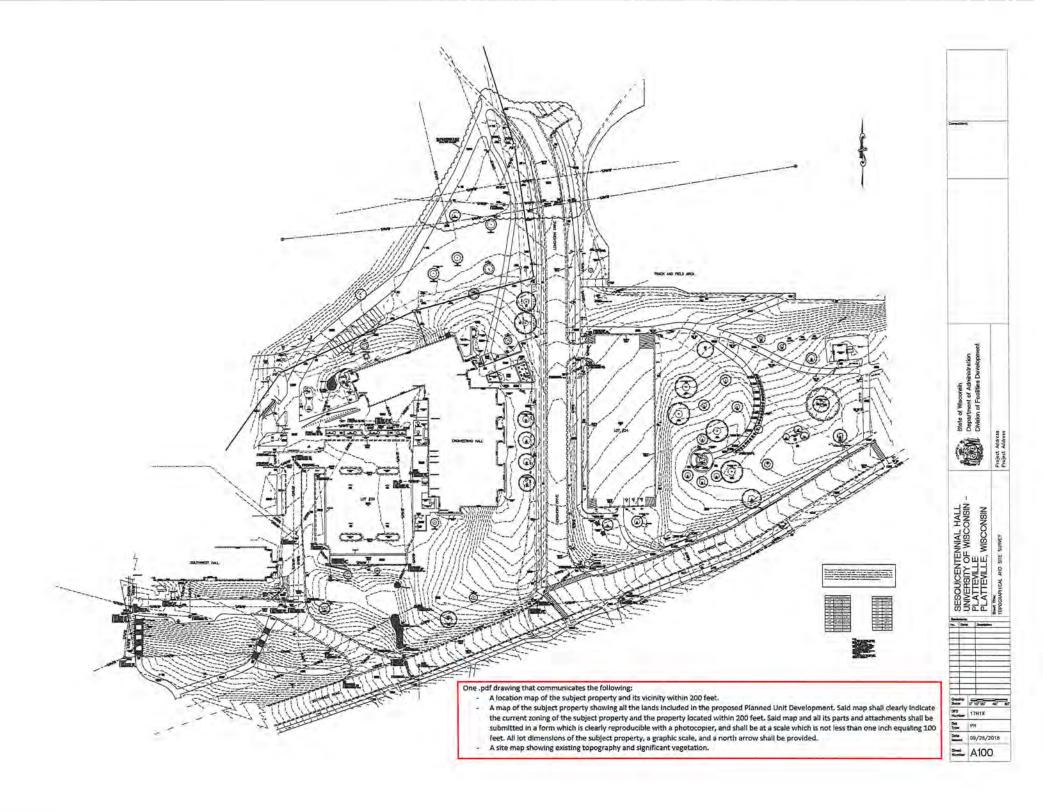
Vice Chancellor for Administrative Services

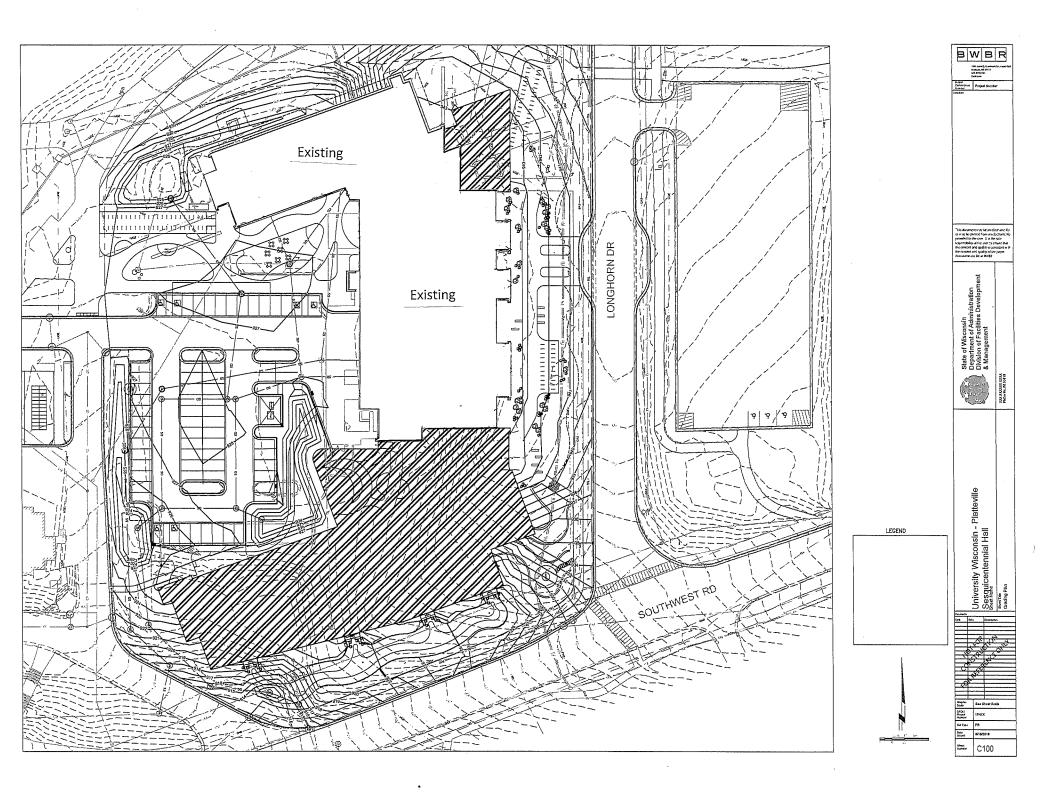
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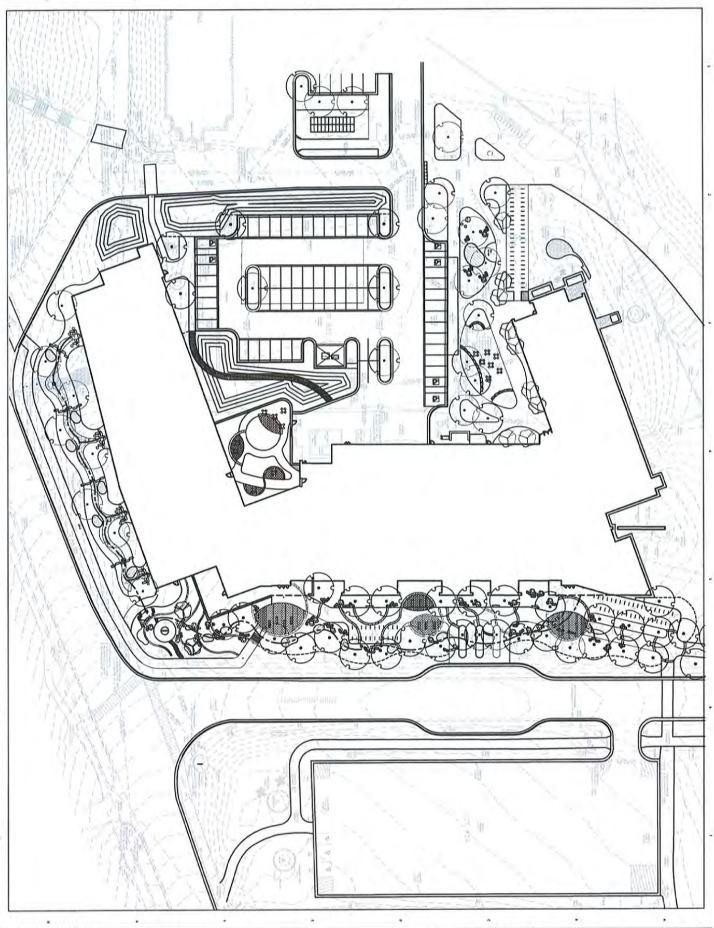
psmith@uwplatt.edu

Respectfully,

608-342-6171









SESQUICENTENNIAL HALL UNIVERSITY OF WISCONSIN- PLATTEVILLE PLATTEVILLE, WISCONSIN



State of Wisconsin Department of Administration Division of Facilities Development & Management





B W B F



THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET DATE:

COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER:

Council Minutes, Payment of Bills, Appointment to Boards and Commissions, Licenses, Permit, Council Meeting Cancellation, and Resolution 19-13

August 27, 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
- Cancel September 24 Council Meeting
- Resolution 19-13

PLATTEVILLE COMMON COUNCIL PROCEEDINGS August 12, 2019

At 7:00 PM Dan Smith moved to suspend the Town meeting so that there could be a joint meeting with the City of Platteville. Motion seconded by Myron Tranel. Motion carried.

Chairman Weigel chaired the joint meeting. City and Township staff and elected officials introduced themselves. All City of Platteville Common Council members were present. City of Platteville staff present were City Manager Kurt, Community Development Director Carroll and Public Works Director Crofoot.

At the joint meeting, the following topics were discussed:

- o Joe Carroll gave updates on construction projects in the City.
- o The Smart Growth Plan was last updated in 2013 and needs to be updated at least every 10 years. The Intergovernmental Agreement plan needs to be reviewed by 2021.
- o Preparations are being made by the City and County for the 2020 Census.
- Concerns were expressed on the appearance of the Adams property on Hwy 80/81 South and the Tom Nodorft property on Hwy 81 North.
- Howard Crofoot gave a presentation regarding upgrades to Business Hwy 151.
 Township officials and members of the public noted traffic safety concerns in the City of Platteville.
- o Joe Carroll presented the results of the housing study. This study was a joint study between the City, UW-Platteville, School District and SWHC.
- o Karen Kurt presented the results of a retail study including providing each of the Township Board members with a graphic used in marketing the City.
- o There was a discussion on UTV/ATV trails. The city will evaluate their plans for the trail in November or December.

Dan Smith moved to reconvene the Town meeting. Motion seconded by Myron Tranel. Motion carried.

ADJOURNMENT

Myron Tranel moved to adjourn the meeting. Motion seconded by Tom Weigel. Meeting adjourned at 8:50 PM.

Respectfully submitted,

Candace Klaas, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS August 13, 2019

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

ROLL CALL

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

SPECIAL PRESENTATION

- A. *Proclamation Recognizing City Manager Karen Kurt* Council President Barbara Daus recognized and thanked City Manager Karen Kurt for her time here in the City of Platteville.
- B. *Introduce Platteville Schools Superintendent Jim Boebel* Platteville Schools Superintendent Jim Boebel introduced himself to the Common Council.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Stockhausen to approve the consent calendar as follows: July 23 Regular Council Minutes; Payment of Bills in the amount of \$880,862.38; Appointment to Boards and Commissions: One Year Operator Licenses, Adam M Abing, Connor L Brown, Sabrina M Guyer, Jacob J Nachtigal, Emily A Olson, Benjamin M Pollock, and Mae A Stocks; Two Year Operator Licenses, Caleb J Anderson, Nicholas R Burns, Grace E Faulkner, Madison E Haack, Lauren E Hill, Dorothy K Marty, Michael L Osterholz, Nathan J Wallenhorst, Emily C Wiklin, and Karen M Utley; Temporary Class "B" to Serve Fermented Malt Beverages to St. Mary's Church at 130 W Cedar Street for the St. Mary's School Community Block Party on Saturday, August 31 from 5 pm to 10 pm; Temporary Class "B" to Serve Fermented Malt Beverages to Platteville Jaycees at Legion Park for Dairy Days on Friday, September 6 to Sunday, September 8; Temporary Class "B"/"Class B" to Serve Fermented Malt Beverages and Wine to Friends of the Mining & Rollo Jamison Museums at 405 E Main Street for Bottom of the Mine Blast on Saturday, October 19 from 4 pm to 9 pm; Street Closing Permits, St. Mary's School Festival at Court Street and Bonson Street between Cedar and Adams Streets on Saturday, August 31 from 10 am to 11 pm; St. Mary's Parish Festival and Games at Court Street and Bonson Street between Cedar and Adams Streets on Sunday, September 22 from 6 am to 5 pm; St. Augustine's Block Party on Hickory St. between Pine and Greenwood Streets on September 4 from 4 pm to 8 pm. Motion carried 6-0 on a roll call vote.

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

Council President Barb Daus spoke on behalf of Benjamin Belke to remind the community that August 31 is move-in day and September 4th is the first day of classes.

Paul Alderson of 6772 7th Avenue, Platteville, and owner of 465 Southwest Road, spoke about the need for additional parking for the students on the campus.

REPORTS

- A. Board/Commission/Committee Minutes License Committee
- B. Other Reports Water and Sewer Financial Reports, Airport Financial Report, and Department Progress Reports.

ACTION

A. Development Agreement Amendment and Penalty Fee Waiver – 565 W Cedar Street and 420/440 Southwest Road – Zack Droessler of Droessler Properties in Kieler, WI spoke in response to Council's questions of the development details of the properties at 565 W Cedar Street and 420/440 Southwest Road. Motion by Stockhausen, second by Cline to remove Action Item A from the table. Motion carried 6-0 on a roll call vote. Motion by Shanley, second by Stockhausen to approve the development agreements with Droessler Properties, LLC for 565 W Cedar Street and 420/440 Southwest Road properties. Motion by Daus, second by Nickels to amend Shanley's

motion to include a landscaping plan with shrubs and trees. Motion to approve the development agreements with Droessler Properties, LLC for 565 W Cedar Street and 420/440 Southwest Road properties and the amendment to include a landscaping plan with shrubs and trees both carried 6-0 on a roll call vote. Motion by Shanley, second by Nickels to deny penalty fee waiver of \$6,124.84. Motion carried 4-2 on a roll call vote with Stockhausen and Daus voting against.

B. *Parks and Recreation Master Plan* – <u>Motion</u> by Nickels, second by Shanley to approve Parks and Recreation Master Plan. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. Resolution Forming the Complete Count Committee Planner/Community Development Specialist Katherine Westaby presented that the Complete Count Committee creation has been developed to assist with outreach to "Hard to Count (HTC) populations" these include but are limited to communities of color, immigrants, residents experiencing homelessness, and lower-income residents. Westaby will be the staff liaison for the Complete Count Committee partners. This is an important effort for many reasons, including state and federal funding for our community and representations of local, state, and federal legislative district boundaries. Staff recommends approval of the resolution to create a Complete Count Committee.
- B. Conditional Use Permit Rolling Hills Church: 1595 W. Main Street Community
 Development Director Joe Carroll presented on the conditional use permit to construct Rolling
 Hills Church at 1595 W Main Street. Fire Chief Ryan Simmons spoke to the ability of fire trucks
 to access the driveway to Rolling Hills Church, stating that fire trucks would be able to access the
 drive adequately. Loran Montgomery spoke in favor of the conditional use permit.
- C. Planned Unit Development Amendment UWP Sesquicentennial Hall Community
 Development Director Joe Carroll presented on the planned unit development amendment for the
 UW-P Sesquicentennial Hall. Campus Planner Doug Stevens of 10 Preston Drive spoke in favor
 of the Planned Unit Development Amendment. Mr. Stevens also stated that there will be a
 parking re-evaluation conducted on campus to better suit the needs of the staff and students.
- D. City Assessor Services Contract Administration Director Nicola Maurer explained that the current contract for the City Assessor Services will be ending December 31, 2019. Staff has prepared three different options with both Accurate Appraisal and Associated Appraisal Consultants. Staff is recommending Option C with Accurate Appraisal as this option would decrease the assessor services by \$21,000 for 2020, 2021, and 2022, with a total decrease of \$63,600 for all three years.

WORK SESSION

- A. Budget Review City Manager Karen Kurt gave an overview of the budget calendar.
- B. *Housing Priorities* City Manager Karen Kurt presented options for the Council to consider as a result of the Housing Study.

ADJOURNMENT

<u>Motion</u> by Nickels, second by Stockhausen to adjourn. Motion carried 6-0 on a voice vote. The meeting was adjourned at 10:13 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

8/16/2019	Schedule of Bills (ACH payments)	4144-4147	\$ 46,634.62
8/16/2019	Schedule of Bills	69038-69045	\$ 45,305.22
8/16/2019	Payroll (ACH Deposits)	153903-154060	\$ 186,945.32
8/21/2019	Schedule of Bills (ACH payments)	4148-4187	\$ 49,880.66
8/21/2019	Schedule of Bills	69046-69115	\$ 2 252 369 98

(W/S Bills amount paid with City Bills)	\$ (37,030.56)
(W/S Payroll amount paid with City Payroll)	\$ (29,806.10)
Total	\$ 2,514,299.14

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4149 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 1 13.75- 13.75 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 2 152.49 152.49 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 3 229.00 229.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 4 16.90 16.90 08/19 08/21/2019 4149 CARDMEMBER SERVICE COMMUNITY PLANNING 07/03-08/02/ 5 3.15 3.15 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 13 93.99 93.99	08/19	08/21/2019	4148	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	JULY 2019	7	19.07	19.07	М
08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 1 13.75- 13.75- 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 2 152.49 152.49 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 3 229.00 229.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 4 16.90 16.90 08/19 08/21/2019 4149 CARDMEMBER SERVICE COMMUNITY PLANNING 07/03-08/02/ 5 3.15 3.15 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16	To	otal 4148:						-	399.67	
08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 2 152.49 152.49 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 3 229.00 229.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 4 16.90 16.90 08/19 08/21/2019 4149 CARDMEMBER SERVICE COMMUNITY PLANNING 07/03-08/02/ 5 3.15 3.15 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.93 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 </td <td></td>										
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08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 4 16.90 16.90 08/19 08/21/2019 4149 CARDMEMBER SERVICE COMMUNITY PLANNING 07/03-08/02/ 5 3.15 3.15 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.06 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69									152.49	
08/19 08/21/2019 4149 CARDMEMBER SERVICE COMMUNITY PLANNING 07/03-08/02/ 5 3.15 3.19 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.06 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.95 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00									229.00	
08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 6 136.99 136.99 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.06 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.95 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00									16.90	
08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 7 3.06 3.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.95 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 13 93.99 93.99									3.15	
08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 8 2.95 2.96 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 13 93.99 93.99									136.99	
08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 9 16.98 16.98 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 13 93.99 93.99									3.06	
08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 10 62.14 62.14 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 11 28.69 28.69 08/19 08/21/2019 4149 CARDMEMBER SERVICE LIBRARY CHARGES 07/03-08/02/ 12 75.00 75.00 08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 13 93.99 93.99									2.95	
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08/19 08/21/2019 4149 CARDMEMBER SERVICE FIRE DEPT CHARGES 07/03-08/02/ 13 93.99 93.99										
- VOLTA VOLCUTA - 4148 CANDIVIDIO SENVICE FINE DEEL CHANGES - U/US-UO/UZ/ - 14 - 73.97 - 73.90										
									75.97 39.95	
									93.44	
55, 10 55, 2 1, 2010 - 1170 OF INDIVIDUAL FOR DELITION OF OTHER DELITION OTHER	50/19	00/21/2019	7143	O, II DIVILIVIDEIX OLIVVIOE	THE DELT OFFICE	31100-00/02/	10	55.77	33.44	141

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
08/19	08/21/2019	4149	CARDMEMBER SERVICE	FIRE DEPT CHARGES	07/03-08/02/	17	30.06	30.06	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	FIRE DEPT CHARGES	07/03-08/02/	18	509.33		M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	CITY MANAGER CHARGE	07/03-08/02/	19	734.31-	734.31-	
08/19	08/21/2019	4149	CARDMEMBER SERVICE	CITY MANAGER CHARGE	07/03-08/02/	20	99.90	99.90	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	STREET DEPT CHARGES	07/03-08/02/	21	92.01	92.01	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	STREET DEPT CHARGES	07/03-08/02/	22	172.20	172.20	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	CEMETERY CHARGES	07/03-08/02/	23	34.56	34.56	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	SENIOR CENTER CHARG	07/03-08/02/	24	314.68	314.68	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	07/03-08/02/	25	694.96	694.96	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	WATER DEPT CHARGES	07/03-08/02/	26	192.49	192.49	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	SEWER DEPT CHARGES	07/03-08/02/	27	192.49	192.49	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	ENGINEERING DEPT CH	07/03-08/02/	28	292.66	292.66	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	ENGINEERING DEPT CH	07/03-08/02/	29	30.70	30.70	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	30	17.55	17.55	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	31	313.06	313.06	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	32	170.10	170.10	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	33	1,056.06	1,056.06	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	34	127.42	127.42	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	POLICE DEPT CHARGES	07/03-08/02/	35	295.00	295.00	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	ADMINISTRATION CHAR	07/03-08/02/	36	51.50	51.50	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	ADMINISTRATION CHAR	07/03-08/02/	37	423.00	423.00	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	RECREATION DEPT CHA	07/03-08/02/	38	128.70	128.70	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	RECREATION DEPT CHA	07/03-08/02/	39	16.98	16.98	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	RECREATION DEPT CHA	07/03-08/02/	40	169.67		М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	RECREATION DEPT CHA	07/03-08/02/	41	1,386.77	1,386.77	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/	42	359.88	359.88	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/	43	31.98	31.98	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/	44	21.98	21.98	М
08/19	08/21/2019	4149	CARDMEMBER SERVICE	PARKS DEPT CHARGES	07/03-08/02/	45	49.27	49.27	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	PARKS DEPT CHARGES PARKS DEPT CHARGES	07/03-08/02/	46 47	62.95	62.95	M M
08/19 08/19	08/21/2019 08/21/2019	4149	CARDMEMBER SERVICE CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/ 07/03-08/02/	47 48	189.93 11.00	189.93 11.00	M
08/19	08/21/2019	4149 4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-06/02/	46 49	67.40	67.40	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/	50	430.53	430.53	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	MUSEUM CHARGES	07/03-08/02/	51	110.83	110.83	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	CLERK CHARGES	07/03-08/02/	52	560.93	560.93	M
08/19	08/21/2019	4149	CARDMEMBER SERVICE	CLERK CHARGES	07/03-08/02/	53	260.00	260.00	M
00/19	00/21/2019	4143	CANDIVILIVIDEN SERVICE	OLLINI CHANGLO	01/03-00/02/	33	200.00	200.00	IVI
To	otal 4149:							9,251.17	
4150									
08/19	08/21/2019		BADGER WELDING SUPP		3543263	1	2.79	2.79	
08/19	08/21/2019	4150	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3543264	1	3.10	3.10	
08/19	08/21/2019	4150	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	3543873	1	23.10	23.10	
To	otal 4150:							28.99	
4151									
08/19	08/21/2019	4151	BAKER IRON WORKS LL	REPAIRS-POOL	76898	1	12.00	12.00	
08/19	08/21/2019	4151	BAKER IRON WORKS LL	REPAIRS-SEWER DEPT	78484	1	23.00	23.00	
08/19	08/21/2019	4151	BAKER IRON WORKS LL	REPAIRS-POOL	78495	1	12.00	12.00	
To	otal 4151:							47.00	
4152									
08/19	08/21/2019	4152	COMELEC SERVICES IN	REPLACE DOOR ACCES	469627-IN	1	8,663.53	8,663.53	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 4152:						-	8,663.53
4153 08/19	08/21/2019	4153	COMPLETE OFFICE OF	PAPER	396934	1	105.98	105.98
To	otal 4153:							105.98
4154 08/19	08/21/2019	4154	DEWEYS TIRE REPAIR	SEWER DEPT CHARGES	5774	1	166.00	166.00
To	otal 4154:							166.00
08/19 08/19 08/19 08/19	08/21/2019 08/21/2019 08/21/2019	4155 4155 4155	DIGGERS HOTLINE INC DIGGERS HOTLINE INC DIGGERS HOTLINE INC	LOCATES-CITY LOCATES-SEWER LOCATES-WATER	190 7 70801 190 7 70801 190 7 70801	1 2 3	140.10 70.05 70.05	140.10 70.05 70.05
To	otal 4155:						-	280.20
4156 08/19	08/21/2019	4156	DUGGAN, DAVE	BOOTS-REIMB	08/19/19	1	165.99	165.99
To	otal 4156:							165.99
1157 08/19	08/21/2019	4157	ENERGENECS INC	WATER EXPENSE	38481-IN	1	347.54	347.54
To	otal 4157:						-	347.54
1 158 08/19	08/21/2019	4158	FAHERTY INC	GARBAGE-MUSEUM	182782	1	59.00	59.00
To	otal 4158:						-	59.00
4159 08/19	08/21/2019	4159	FIRE & SAFETY EQUIP III	ANNUAL SERVICE-CITY	60023	1	362.90	362.90
To	otal 4159:						-	362.90
4160 08/19 08/19	08/21/2019 08/21/2019		GALE/CENGAGE LEARNI GALE/CENGAGE LEARNI	BOOKS-LIBRARY BOOKS-LIBRARY	67541845 67576959	1 1	38.92 84.43	38.92 84.43
To	otal 4160:							123.35
1161 08/19	08/21/2019	4161	GALLS LLC	UNIFORM ITEMS-DROES	13422856	1	65.54	65.54
To	otal 4161:							65.54
1162 08/19	08/21/2019	4162	INGERSOLL WINDOW WA	WINDOW WASHING-LIBR	08/14/19	1	800.00	800.00
т.	otal 4162:							800.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
4163								
08/19	08/21/2019	4163	J & N STONE LLC	CEMETERY CHARGES	8857	1	2,683.59	2,683.59
To	otal 4163:						_	2,683.59
1164								
08/19	08/21/2019	4164	J & R SUPPLY INC	STREET DEPT CHARGES	1908214-IN	1	1,285.00	1,285.00
08/19	08/21/2019	4164	J & R SUPPLY INC	STREET DEPT CHARGES	1908686-IN	1	1,120.00	1,120.00
To	otal 4164:						-	2,405.00
165								
08/19	08/21/2019		JOHNSON BLOCK & CO I	AUDIT CHARGES-CITY	465975	1	1,100.00	1,100.00
08/19	08/21/2019		JOHNSON BLOCK & CO I	AUDIT & FINANCIAL SER	465975	2	337.50	337.50
08/19	08/21/2019	4165		AUDIT & FINANCIAL SER	465975	3	337.50	337.50
08/19	08/21/2019		JOHNSON BLOCK & CO I	HOUSING AUTHORITY A	465975	4	625.00	625.00
08/19	08/21/2019	4165	JOHNSON BLOCK & CO I	GASB CITY	465975	5	800.00	800.00
08/19	08/21/2019	4165		GASB #75	465975	6	400.00	400.00
08/19	08/21/2019	4165	JOHNSON BLOCK & CO I	GASB #75	465975	7	400.00	400.00
To	otal 4165:						-	4,000.00
166								
08/19	08/21/2019	4166	KURT, KAREN	MILEAGE-CITY MANAGE	04/02/19	1	59.16	59.16
08/19	08/21/2019	4166	KURT, KAREN	MILEAGE-CITY MANAGE	04/11-04/12/1	1	90.71	90.7
08/19	08/21/2019	4166	KURT, KAREN	MILEAGE-CITY MANAGE	06/20-06/21/	1	119.48	119.48
To	otal 4166:						-	269.3
1167								
08/19	08/21/2019	4167	LIFELINE AUDIO VIDEO T	COMMUNICATION CHAR	62917	1	99.99	99.99
To	otal 4167:						-	99.99
1168								
08/19	08/21/2019	4168	MAST WATER TECHNOL	SOLAR SALT-POLICE DE	438790	1	30.10	30.10
To	otal 4168:						_	30.10
169								
08/19	08/21/2019	4169	MCKINLEY, DOUGLAS	FOOD FOR DEPT PEER T	08/20/19	1	63.25	63.25
08/19	08/21/2019	4169	MCKINLEY, DOUGLAS	FOOD FOR RANGE WOR	08/21/19	1	54.82	54.82
To	otal 4169:							118.07
170							-	
08/19	08/21/2019	/17 0	MIDWEST BUSINESS PR	COPIES-MUSEUM	INV767439	1	89.83	89.83
08/19	08/21/2019		MIDWEST BUSINESS PR	COPIES - PD	INV767440	1	114.46	114.46
30/13	30/21/2019	7110	MIDWEOT BOOMEOUFK	001 IL0 - 1 D	114 0 7 0 7 7 7 7 0	1	- 114.40	
To	otal 4170:						-	204.2
171								
08/19	08/21/2019		MILESTONE MATERIALS	WATER-ALDEN TUBE	3500126957	1	306.11	306.1
08/19	08/21/2019	4171	MILESTONE MATERIALS	CEMETERY ROAD	3500126957	2	74.48	74.48

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 4171:						-	380.59
1172								
08/19	08/21/2019	4172	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	617176	1	1,101.60	1,101.60
08/19	08/21/2019	4172	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	617178	1	947.10	947.10
08/19	08/21/2019	4172	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	622136	1	2,264.12	2,264.12
08/19	08/21/2019		MULGREW OIL AND PRO	DIESEL FUEL-STREET D	622137	1	2,281.62	2,281.62
08/19 08/19	08/21/2019 08/21/2019		MULGREW OIL AND PRO MULGREW OIL AND PRO	DIESEL FUEL-STREET D GASOHOL-STREET DEPT	628163 628164	1 1	1,734.91 1,455.12	1,734.91 1,455.12
To	otal 4172:						-	9,784.47
173	00/04/0040	4470	NEW HORIZONG CURRLY		2225	4	02.00	02.00
08/19 08/19	08/21/2019 08/21/2019		NEW HORIZONS SUPPLY NEW HORIZONS SUPPLY	GREASE TUBES-PARKS MOTOR OIL-SEWER DEP	2286 388084	1 1	83.00 234.00	83.00 234.00
		4173	NEW HORIZONS SUPPLY	MOTOR OIL-SEWER DEP	366064	'	234.00	
	otal 4173:						-	317.00
174 08/19	08/21/2019	4174	OYEN PLUMBING & HEAT	REPAIRS-POOLS	3168	1	2,568.68	2,568.68
To	otal 4174:						_	2,568.68
475							_	
175 08/19	08/21/2019	4175	PEACOCK, TIM	TRAINING REIMBURSEM	04/17-04/18/	1	232.00	232.00
To	otal 4175:						_	232.00
176 08/19	00/21/2010	4176	PETERS, LUKE	REIMB FLAG FOOTBALL	08/16/19	1	2,475.00	2,475.00
	08/21/2019	4170	FETENS, LOKE	REIMB FLAG FOOTBALE	00/10/19	'	2,473.00	
IC	otal 4176:						-	2,475.00
177								
08/19	08/21/2019	4177	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	812473	1	18.66-	18.66-
08/19	08/21/2019	4177	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	814267	1	26.08	26.08
08/19	08/21/2019		PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	814294	1	10.90-	10.90-
08/19	08/21/2019		PLATTEVILLE AUTO SUP	SUPPLIES-SEWER DEPT	814350	1	22.21	22.21
08/19 08/19	08/21/2019 08/21/2019		PLATTEVILLE AUTO SUP PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT SUPPLIES-STREET DEPT	814460 814951	1 1	5.62 13.42	5.62 13.42
To	otal 4177:						-	37.77
178							-	
08/19	08/21/2019	4178	PLATTEVILLE MAIN ST P	MAIN STREET ROOTBEE	1443	1	54.00	54.00
To	otal 4178:							54.00
170							-	
179 08/19	08/21/2019	∆17 0	POSTAL SOURCE INC	PARTS FOR FOLDER INS	50974	1	30.00	30.00
08/19	08/21/2019		POSTAL SOURCE INC	PARTS FOR FOLDER INS		2	30.00	30.00

			Crieci	K Issue Dates: 8/8/2019 - 8/21/	2019		Auį	21, 2019 10:49
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
4180 08/19	08/21/2019	4180	STEFFEN, COLETTE	SUPPLIES FOR EMPLOY	08/08/19	1	92.70	92.70
To	otal 4180:		,				-	92.70
							-	
4181 08/19	08/21/2019	4181	STRAND ASSOCIATES IN	WASTEWATER SCADA	151279	1	1,587.64	1,587.64
To	otal 4181:						_	1,587.64
4182								
08/19	08/21/2019	4182	TRICOM INC/RADIO SHA	WATER DEPT SUPPLIES	10383102	1	34.98	34.98
08/19	08/21/2019	4182	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10383193	1	114.97	114.97
08/19	08/21/2019	4182	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10383368	1	9.27	9.27
To	otal 4182:						_	159.22
4183								
08/19	08/21/2019	4183	TRICOR INC	WORK COMP AUDIT-WAT	33570	1	232.50	232.50
08/19	08/21/2019	4183	TRICOR INC	WORK COMP AUDIT-SEW	33570	2	232.50	232.50
08/19	08/21/2019	4183		WORK COMP AUDIT-WAT	33570	3	34.00-	34.00-
08/19	08/21/2019		TRICOR INC	WORK COMP AUDIT-SEW	33570	4	34.00-	34.00-
08/19	08/21/2019	4183	TRICOR INC	PROPERTY INSURANCE	33689	1	30.00	30.00
To	otal 4183:						-	427.00
4184 08/19	08/21/2019	4184	TRI-STATE PORTA POTTY	RENTAL OF PORTA POTT	7089	1	500.00	500.00
						·	-	
Т	otal 4184:						-	500.00
4185								
08/19	08/21/2019	4185	VIEWPOINT SCREEN PRI	SHIRTS-RECREATION DE	08/08/19	1	71.00	71.00
To	otal 4185:						-	71.00
4186	08/21/2019	4186	WALKERS CLOTHING & S	BOOTS WATER DEPT-GI	9332	1	161.50	161.50
00/10	00/21/2010	1100	William Seathing a s	BOOTO WILK BELL OF	0002	·	-	
To	otal 4186:						-	161.50
4187	00/01/00/0	440=		0.155.150.50.105.555				
08/19	08/21/2019		WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D075734	1	98.79	98.79
08/19	08/21/2019		WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D076050	1	150.57	150.57
08/19	08/21/2019	4187	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D076145	1	45.48	45.48
To	otal 4187:						-	294.84
69038	09/16/2010	60030	MESSERII & KRAMER RA	CADNICI MENT CADNIC	DD0940404	1	270.40	270.40
08/19	08/16/2019	09030	MESSERLI & KRAMER PA	GARNISHWENT GARNIS	PR0810191	1	270.48	270.48
To	otal 69038:						-	270.48
69039								
08/19	08/16/2019	69039	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0810191	1	25.00	25.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 69039:						-	25.00
							_	
69040	00/40/0040	00040	AVEDIZAMD ALITO DODY	DEDAID TO MIC TRUCK	40407	4	2 004 04	0.004.04
08/19 08/19	08/16/2019 08/16/2019		AVERKAMP AUTO BODY AVERKAMP AUTO BODY	REPAIR TO W/S TRUCK REPAIR TO W/S TRUCK	19107 19107	1 2	3,981.61 3,981.61	3,981.61 3,981.61
To	otal 69040:						-	7,963.22
69041								
08/19	08/16/2019	69041	CENTURYLINK	PHONE CHARGES-ADMI	08/03/19	1	347.18	347.18
08/19	08/16/2019	69041	CENTURYLINK	PHONE CHARGES-POLIC	08/03/19	2	603.95	603.95
08/19	08/16/2019	69041	CENTURYLINK	PHONE CHARGES-MUSE	08/03/19	3	67.40	67.40
08/19	08/16/2019	69041	CENTURYLINK	PHONE CHARGES-LIBRA	08/03/19	4	34.47	34.47
08/19	08/16/2019	69041	CENTURYLINK	PHONE CHARGES-AIRP	08/03/19	5	211.47	211.47
08/19	08/16/2019	69041	CENTURYLINK	WATER DEPT PHONE CH	08/03/19	6	252.03	252.03
08/19	08/16/2019	69041	CENTURYLINK	SEWER DEPT PHONE CH	08/03/19	7	182.59	182.59
To	otal 69041:						_	1,699.09
69042								
08/19	08/16/2019	69042	CENTURYLINK	AIRPORT LONG DISTANC	1473629775	1	.15	.15
08/19	08/16/2019		CENTURYLINK	CITY MANAGER LONG DI	1473629775	2	12.62	12.62
08/19	08/16/2019	69042		CITY CLERK LONG DISTA	1473629775	3	12.62	12.62
08/19	08/16/2019		CENTURYLINK	ENGINEERING LONG DIS	1473629775	4	.07	.07
08/19	08/16/2019		CENTURYLINK	LIBRARY LONG DISTANC	1473629775	5	2.19	2.19
08/19	08/16/2019		CENTURYLINK	POLICE DEPT LONG DIST	1473629775	6	53.44	53.44
08/19	08/16/2019		CENTURYLINK	SENIOR CENTER LONG	1473629775	7	.12	.12
08/19	08/16/2019	69042		WATER LONG DISTANCE	1473629775	8	.90	.90
08/19	08/16/2019	69042	CENTURYLINK	SEWER LONG DISTANCE	1473629775	9	.90	.90
To	otal 69042:						-	83.01
69043								
08/19	08/16/2019	69043	GRANT CTY CLERK OF C	FINE-MICHAEL L KASTNE	08/09/19	1	10.00	10.00
To	otal 69043:						-	10.00
69044								
08/19	08/16/2019	69044	PLATTEVILLE REGIONAL	ROOM TAX	2ND QTR 20	1	35,004.42	35,004.42
To	otal 69044:						_	35,004.42
69045								
08/19	08/16/2019	69045	SAUK COUNTY CLERK O	FINE-MICHELLE L GERL	08/13/19	1	250.00	250.00
To	otal 69045:						_	250.00
00040								
08/19	08/21/2019	69046	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-390424	1	52.60	52.60
To	otal 69046:						-	52.60
0004=							-	
69047	00/04/0040	60047	ADVANCE DUMP & FOUR	SEWED DEDT CHARGES	25740	4	052.00	050.00
08/19	08/21/2019		ADVANCE PUMP & EQUI	SEWER DEPT CHARGES	35749	1	253.38	253.38
08/19	08/21/2019	09047	ADVANCE PUMP & EQUI	SEWER DEPT CHARGES	35824	1	2,837.48	2,837.48

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To	otal 69047:						-	3,090.86
69048								
08/19	08/21/2019	69048	ADVANCED SYSTEMS IN	COPIES-LIBRARY	695025	1	15.36	15.36
To	otal 69048:						-	15.36
69049 08/19	08/21/2019	69049	ALERE TOXICOLOGY SE	EMPLOYMENT DRUG SC	L216430	1	57.20	57.20
To	otal 69049:						-	57.20
69050							•	
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	08/21/19	1	18.05	18.05
08/19	08/21/2019	69050		ELECTRIC/HEATING-EME	08/21/19	2	1.27	1.27
08/19	08/21/2019		ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	08/21/19	3	56.70	56.70
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	08/21/19	4	132.45	132.45
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	08/21/19	5	181.83	181.83
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	08/21/19	6	43.22	43.22
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	08/21/19	7	1,053.93	1,053.93
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	08/21/19	8	46.27	46.27
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	08/21/19	9	76.38	76.38
08/19	08/21/2019	69050	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	08/21/19	10	15.17	15.17
08/19	08/21/2019		ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	08/21/19	11	62.29	62.29
To	otal 69050:							1,687.56
69051 08/19	08/21/2019	69051	APPLIED CONCEPTS INC	POLICE DEPT CHARGES	352522	1	152.00	152.00
To	otal 69051:							152.00
69052							-	
08/19	08/21/2019	69052	ARCADIA PUBLISHING IN	SUPPLIES-MUSEUM	21199686	1	138.94	138.94
To	otal 69052:						-	138.94
69053								
08/19 08/19	08/21/2019 08/21/2019		AXLEY BRYNELSON LLP AXLEY BRYNELSON LLP	LEGAL SERVICES LEGAL SERVICES TIF6	770353 770353	1 2	4,463.84 322.50	4,463.84 322.50
To	otal 69053:						_	4,786.34
69054								
08/19	08/21/2019	69054	BAKER & TAYLOR	BOOKS-LIBRARY	2034704733	1	230.90	230.90
08/19	08/21/2019	69054		BOOKS-LIBRARY	2034707451	1	11.62	11.62
08/19	08/21/2019		BAKER & TAYLOR	BOOKS-LIBRARY	2034713619	1	71.56	71.56
08/19	08/21/2019		BAKER & TAYLOR	BOOKS-LIBRARY	2034713620	1	15.20	15.20
08/19	08/21/2019	69054		BOOKS-LIBRARY	2034726827	1	113.83	113.83
To	otal 69054:						-	443.11
COOFF								
69055								

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 69055:						-	834.75
							-	
69056 08/19	08/21/2019	69056	BIG RIVER MAGAZINE	SUBSCRIPTION-LIBRARY	2710 8/1/19	1	33.00	33.00
To	otal 69056:						-	33.00
69057 08/19	08/21/2019	69057	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1132562	1	121.63	121.63
To	otal 69057:						_	121.63
69058 08/19	08/21/2019	69058	BOWDEN, TUD	WUNDOS-SENIOR PICNI	08/14/19	1	400.00	400.00
To	otal 69058:						-	400.00
69059							-	
08/19	08/21/2019	69059	CENTURYLINK	SEWER DEPT PHONE CH	437994120 0	1	202.48	202.48
To	otal 69059:						-	202.48
69060 08/19	08/21/2019	69060	COMMUNICATIONS ENGI	ANNUAL FIRE ALARM INS	312379	1	1,036.00	1,036.00
To	otal 69060:							1,036.00
69061								
08/19	08/21/2019	69061	CUSHMANS GREENHOU	ROUNDABOUT LANDSCA	13412	1	961.00	961.00
To	otal 69061:						-	961.00
69062	08/21/2019	60062	DEMOO		6646960	4	12.90	10.00
08/19 08/19	08/21/2019		DEMCO DEMCO	LIBRARY SUPPLIES LIBRARY SUPPLIES	6646860 6646860	1 2	12.89 80.16	12.89 80.16
08/19	08/21/2019		DEMCO	LIBRARY SUPPLIES	6659747	1	212.89	212.89
08/19	08/21/2019		DEMCO	LIBRARY SUPPLIES	6662844	1	11.00	11.00
08/19	08/21/2019	69062	DEMCO	LIBRARY SUPPLIES	6662844	2	79.21	79.21
To	otal 69062:						-	396.15
69063 08/19	08/21/2019	69063	EASTMAN CARTWRIGHT	STREET DEPT CHARGES	836	1	56.84	56.84
	otal 69063:	23000					-	56.84
	22300.						-	
69064 08/19	08/21/2019	60064	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	07/31/19	1	85.00	85.00
08/19			EHLERS INVESTMENT P	MANAGEMENT FEES-WA		2	222.22	222.22
08/19	08/21/2019		EHLERS INVESTMENT P	MANAGEMENT FEES-SE	07/31/19	3	222.22	222.22
To	otal 69064:						-	529.44
69065	00/04/0040	60005	EIDET GUDDI VILLO DUD	WATER CURRILIES	1012702.00	4	60.04	00.04
08/19	08/21/2019	09065	FIRST SUPPLY LLC-DUB	WATER SUPPLIES	1913703-00	1	60.61	60.61

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 69065:						-	60.61
69066							-	
08/19	08/21/2019	69066	FOUR SEASONS LANDS	ROUNDABOUT LANDSCA	35644	1	1,365.00	1,365.00
To	otal 69066:						-	1,365.00
69067								
08/19	08/21/2019	69067		COPIER LEASE-SEWER	100530502	1	41.43	41.43
08/19	08/21/2019	69067	GFC LEASING WI	COPIER LEASE-WATER D	100530502	2	41.44	41.44
To	otal 69067:						-	82.87
69068 08/19	08/21/2019	69068	GOBIN, JANECE	REFUND DAMAGE DEPO	2000787.002	1	50.00	50.00
_	-1-1-00000						-	50.00
Т	otal 69068:						-	50.00
69069								
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	BOND-BENJAMIN JEFFE	08/14/19	1	175.30	175.30
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	FINE-AIMEE V BOWSER	08/16/19	1	301.00	301.00
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	FINE-KENNETH J HELLE	08/16/19	2	10.00	10.00
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	FINE-HANNAH E WEATH	08/19/19	1	263.50	263.50
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	BOND-ROBERT JOSEPH	26513445	1	263.50	263.50
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	BOND-AIMEE VIOLET BO	26536708 26	1	38.14	38.14
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	BOND-JEFFREY DAVID K	26536708 26	2	150.00	150.00
08/19	08/21/2019	69069	GRANT CTY CLERK OF C	BOND-MATTHEW GRAM	26543287	1	452.50	452.50
To	otal 69069:						-	1,653.94
69070							-	
08/19	08/21/2019	69070	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 8/6/19	1	35.00	35.00
To	otal 69070:						-	35.00
69071								
08/19	08/21/2019	69071	INSPIRING COMMUNITY	LEGION PARK EVENT CE	08/14/19	1	50,000.00	50,000.00
To	otal 69071:						-	50,000.00
69072	09/24/2040	60070		AD CITY MANACED	93606	4	120.00	120.00
08/19	08/21/2019	69072	IOWA LEAGUE OF CITIES	AD-CITY MANAGER	83696	1	130.00	130.00
To	otal 69072:						-	130.00
69073								
08/19	08/21/2019	69073	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	11226452	1	66.61	66.61
08/19	08/21/2019	69073	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1575075	1	143.14	143.14
08/19	08/21/2019	69073	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1575312	1	20.66-	20.66
To	otal 69073:						_	189.09
69074								
08/19	08/21/2019	69074	JAMISON MUSEUM ASS	HISTORIC RE-ENACTME	08/09/19	1	500.00	500.00
08/19	08/21/2019		JAMISON MUSEUM ASS	MEMBERSHIP	08/12/19	1	250.00	250.00
00/10	0012112013	55074	S, AVIICOLA INICOLOIVI AGG		30/12/13	1	200.00	200.00

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GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
08/19	08/21/2019	69074	JAMISON MUSEUM ASS	POSTAGE	08/12/19	2	55.00	55.00
08/19	08/21/2019	69074	JAMISON MUSEUM ASS	DONATIONS	08/12/19	3	151.00	151.00
To	otal 69074:						-	956.00
9075								
08/19 08/19	08/21/2019 08/21/2019		JEFFERSON FIRE & SAF JEFFERSON FIRE & SAF	FIRE DEPT CHARGES FIRE DEPT CHARGES	IN108297 IN108346	1 1	1,049.50 969.97	1,049.50 969.97
To	otal 69075:						-	2,019.47
9076								
08/19	08/21/2019	69076	JERRETT, TINA	REFUND PART OF LIQUO	08/19/19	1	80.36	80.36
To	otal 69076:						-	80.36
69077 08/19	08/21/2019	69077	LARSON, MARY M	REIMBURSE-SR CENTER	08/14/19	1	47.94	47.94
To	otal 69077:						-	47.94
9078								
08/19	08/21/2019		LEIBFRIED FEED SERVIC	CHEMICAL SUPPLIES-PA	7353	1	83.59	83.59
08/19	08/21/2019		LEIBFRIED FEED SERVIC	GRASS SEED-PARKS	7907	1	270.00	270.00
08/19	08/21/2019	69078	LEIBFRIED FEED SERVIC	WWTP CHARGES	7954	1	25.00	25.00
To	otal 69078:						-	378.59
69079 08/19	08/21/2019	60070	MENARDS	PARKS DEPT CHARGES	47434	1	10.86	10.86
08/19	08/21/2019	69079 69079	MENARDS	SUPPLIES-CEMETERY	52341	1	28.96	28.96
08/19	08/21/2019	69079	MENARDS	SUPPLIES-CEMETERY	52388	1	7.87	7.87
08/19	08/21/2019	69079	MENARDS	PARKS DEPT CHARGES	52390	1	47.68	47.68
08/19	08/21/2019	69079	MENARDS	PARKS DEPT CHARGES	52419	1	30.89	30.89
08/19	08/21/2019	69079	MENARDS	SUPPLIES-STORM SEWE	52575	1	46.40	46.40
08/19	08/21/2019	69079	MENARDS	MAINTANENCE DEPT CH	52642	1	77.08	77.08
08/19	08/21/2019	69079	MENARDS	MAINTANENCE DEPT CH	52643	1	53.91	53.91
08/19	08/21/2019		MENARDS	PARKS DEPT CHARGES	52652	1	83.08	83.08
08/19	08/21/2019	69079	MENARDS	ROUNDABOUT LANDSCA	52749	1	170.97	170.97
08/19	08/21/2019		MENARDS	STREET DEPT CHARGES	52752	1	7.96	7.96
08/19 08/19	08/21/2019 08/21/2019		MENARDS MENARDS	PARKS DEPT CHARGES ROUNDABOUT LANDSCA	52817 52817	1 2	19.47 56.99	19.47 56.99
To	otal 69079:						-	642.12
9080							-	
08/19	08/21/2019	69080	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	42255	1	241.29	241.29
08/19	08/21/2019	69080	MORRISSEY PRINTING I	ENVELOPES-WATER/SE	42255	2	241.28	241.28
To	otal 69080:						-	482.57
9081					00/5			
08/19	08/21/2019	69081	MOUND CITY BANK	INTEREST L.T. NOTES	08/21/19	1	9,256.88	9,256.88
08/19	08/21/2019	69081	MOUND CITY BANK	INTEREST TIF #7	08/21/19	2	56,226.25	56,226.25
08/19	08/21/2019	69081	MOUND CITY BANK	INTEREST L.T. NOTES	51183	1	19,875.00	19,875.00
08/19	08/21/2019	69081	MOUND CITY BANK	INTEREST L.T. NOTES	51184	1	19,125.00	19,125.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
To	otal 69081:							104,483.13
69082 08/19	08/21/2019	69082	MOUND CITY BANK	STATE INVESTMENT FUN	08/20/19	1	2,000,000.00	2,000,000.00
To	otal 69082:							2,000,000.00
69083 08/19	08/21/2019	69083	MUTUAL WHEEL CO	STREET DEPT CHARGES	1475419	1	393.20	393.20
To	otal 69083:							393.20
69084 08/19	08/21/2019	69084	OFFICE DEPOT	TONER-PD	3624790630	1	151.84	151.84
To	otal 69084:							151.84
69085 08/19	08/21/2019	69085	ORBIS CORPORATION	RECYCLING BINS	36415852	1	2,056.00	2,056.00
To	otal 69085:							2,056.00
08/19 08/19	08/21/2019 08/21/2019	69086 69086	PATAKOS, JOHN PATAKOS, JOHN	REFUND PART OF LIQUO REFUND PART OF CIGAR	08/19/19 08/19/19	1 2	80.36 13.23	80.36 13.23
To	otal 69086:							93.59
9087 08/19	08/21/2019	69087	PERSONNEL EVALUATIO	JV PEP BILLING-POLICE	33486	1	160.00	160.00
To	otal 69087:							160.00
08/19	08/21/2019	69088	PIGGLY WIGGLY MIDWES	GRILL FEST FOR EMPLO	10245 8/14/1	1	45.85	45.85
To	otal 69088:							45.85
69089 08/19	08/21/2019	69089	PLATTE RIVER DISPLAYS	FIREWORKS	FIREWORKS	1	5,220.00	5,220.00
To	otal 69089:							5,220.00
69090 08/19	08/21/2019	69090	PLATTE RIVER PYROS LL	FIREWORKS	FIREWORKS	1	3,480.00	3,480.00
To	otal 69090:							3,480.00
69091	00/01/07:5		DI ATTEMINE 10.	ADVEDTICAL STREET	1010 077			
08/19	08/21/2019		PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	1646 07/31/1	1	121.50	121.50
08/19	08/21/2019	69091	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	1646 07/31/1	2	210.00	210.00
08/19	08/21/2019	69091	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	1646 07/31/1	3	101.25	101.25
08/19 08/19	08/21/2019		PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 07/31/1	4	222.76	222.76
	08/21/2019	09091	PLATTEVILLE JOURNAL,	ADVERTISING-ASSESSO	1646 07/31/1	5	40.50	40.50

GL	Check	Check		Description	Invoice	Invoice	Invoice	Check
Period	Issue Date	Number	Payee		Number	Seq	Amount	Amount
08/19	08/21/2019	69091	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 07/31/1	7	195.75	195.75
08/19	08/21/2019	69091	·	ADVERTISING-TAXI	1646 07/31/1	8	121.50	121.50
08/19	08/21/2019		PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	203498 101	1	26.00	26.00
08/19	08/21/2019	69091	•	ADVERTISING-SENIOR C	5354 7/31/19	1	465.00	465.00
00/19	00/21/2019	09091	FLATTEVILLE JOURNAL,	ADVERTISING-SENIOR C	3334 7/3 1/19	ı	403.00	403.00
To	otal 69091:						-	1,551.51
69092								
08/19	08/21/2019	69092	PROBST, NICKOLAUS & J	LEAD SERVICE LINE REI	LSL #446	1	1,140.00	1,140.00
To	otal 69092:							1,140.00
69093							-	
08/19	08/21/2019	69093	QUILL CORPORATION	OFFICE SUPPLIES-LIBRA	9296256	1	606.27	606.27
T	otal 69093:						-	606.27
10	Jan 03033.						-	000.27
69094	08/21/2019	60004		DEFLIND DEDMIT CHARC	2000702 002	4	50.00	E0.00
08/19	06/21/2019	69094	REDDY AG SERVICE	REFUND PERMIT CHARG	2000792.002	1	50.00	50.00
To	otal 69094:						-	50.00
69095								
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 #9 FINA	1	717.58	717.58
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 #9 FINA	2	190.75	190.75
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 #9 FINA	3	10,864.65	10,864.65
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 RETAIN	1	12,981.30	12,981.30
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 RETAIN	2	3,450.72	3,450.72
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 RETAIN	3	13,679.37	13,679.37
08/19	08/21/2019	69095	RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 RETAIN	4	4,005.49	4,005.49
08/19	08/21/2019		RULE CONSTRUCTION L	VIRGIN & PINE ST RECO	1-18 RETAIN	5	400.00	400.00
To	otal 69095:						-	46,289.86
69096							-	
08/19	08/21/2019	69096	SCHLICHER, JOANNE &	LEAD SERVICE LINE REI	LSL #316	1	1,140.00	1,140.00
To	otal 69096:						-	1,140.00
69097							-	
08/19	08/21/2019	60007	SCHMITZ JANITORIAL SU	TOWELS STREET DERT	2350	1	188.65	188.65
08/19	08/21/2019		SCHMITZ JANITORIAL SU		2350	1	47.00	47.00
Tr	otal 69097:						-	235.65
							-	
69098 08/19	08/21/2019	69098	SCOTT IMPLEMENT	REPAIRS/SUPPLIES-PAR	17980P	1	46.62	46.62
08/19	08/21/2019		SCOTT IMPLEMENT	CEMETERY CHARGES	41870	1	200.39	200.39
08/19	08/21/2019		SCOTT IMPLEMENT	REPAIRS-SEWER DEPT	42188	1	15.48	15.48
08/19	08/21/2019		SCOTT IMPLEMENT	REPAIRS-SEWER DEPT	42263	1	138.85	138.85
08/19	08/21/2019		SCOTT IMPLEMENT	REPAIRS-STREET DEPT	42365	1	33.86	33.86
Tr	otal 69098:						-	435.20
	00000.						-	700.20
69099 08/19	08/21/2019	69099	SHARP ELECTRONICS C	COPIES-COMM DEV & PL	12000886	1	40.27	40.27
30, 10	55,21,2013	30000	J. J. W. L. LLLO I I CONTOO O	JOI ILO JOIVIIVI DEV GIL	00000	'	70.21	70.2

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69100 08/19 08/19 08/19 08/19 08/19 Total	08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 tal 69100:	69100 69100	SHERWIN WILLIAMS	PAINT-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT SUPPLIES-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT WATER DEPT CHARGES	2048-5 2121-0 2307-5 2354-7 2494-1 8376-0 8488-3	1 1 1 1 1 1	2,485.50 45.60 14.22 148.81 828.50 1,657.00 119.98	40.27 2,485.50 45.60 14.22 148.81 828.50 1,657.00
08/19 08/19 08/19 08/19 08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 tal 69100: 08/21/2019	69100 69100 69100 69100 69100	SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS	PAINT-STREET DEPT PAINT-STREET DEPT SUPPLIES-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT	2121-0 2307-5 2354-7 2494-1 8376-0	1 1 1 1	45.60 14.22 148.81 828.50 1,657.00	45.60 14.22 148.81 828.50
08/19 08/19 08/19 08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 tal 69100: 08/21/2019	69100 69100 69100 69100 69100	SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS	PAINT-STREET DEPT PAINT-STREET DEPT SUPPLIES-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT	2121-0 2307-5 2354-7 2494-1 8376-0	1 1 1 1	45.60 14.22 148.81 828.50 1,657.00	45.60 14.22 148.81 828.50
08/19 08/19 08/19 08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 08/21/2019 08/21/2019 08/21/2019 tal 69100: 08/21/2019	69100 69100 69100 69100 69100	SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS	PAINT-STREET DEPT SUPPLIES-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT	2307-5 2354-7 2494-1 8376-0	1 1 1	14.22 148.81 828.50 1,657.00	14.22 148.81 828.50
08/19 08/19 08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 08/21/2019 08/21/2019 tal 69100: 08/21/2019	69100 69100 69100 69100	SHERWIN WILLIAMS SHERWIN WILLIAMS SHERWIN WILLIAMS	SUPPLIES-STREET DEPT PAINT-STREET DEPT PAINT-STREET DEPT	2354-7 2494-1 8376-0	1 1 1	148.81 828.50 1,657.00	148.81 828.50
08/19 08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 08/21/2019 aal 69100: 08/21/2019	69100 69100 69100	SHERWIN WILLIAMS SHERWIN WILLIAMS	PAINT-STREET DEPT PAINT-STREET DEPT	2494-1 8376-0	1	828.50 1,657.00	828.50
08/19 08/19 Tota 69101 08/19	08/21/2019 08/21/2019 tal 69100: 08/21/2019	69100 69100	SHERWIN WILLIAMS	PAINT-STREET DEPT	8376-0	1	1,657.00	
08/19 Tota 69101 08/19	08/21/2019 ral 69100: 08/21/2019	69100						1 657 00
Tota 69101 08/19	tal 69100: 08/21/2019		SHERWIN WILLIAMS	WATER DEPT CHARGES	8488-3	1	119 98	•
69101 08/19	08/21/2019	60101						119.98
08/19		60101					_	5,299.61
		60101						
Tota		09101	SIGNS TO GO! INC	BANNER-CITY MANAGER	26828	1	80.00	80.00
100	tal 69101:						-	80.00
69102								
	08/21/2019		SOUTHWEST HEALTH CE		20001	1	225.00	225.00
08/19	08/21/2019	69102	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS-CI	20001	2	285.00	285.00
Tota	tal 69102:						_	510.00
69103	09/04/0040	60402	ener ner	EDEICHT WATER DERT	2010006	4	26.62	26.62
	08/21/2019 08/21/2019		SPEE-DEE SPEE-DEE	FREIGHT-WATER DEPT FREIGHT-WATER DEPT	3810986 3820376	1 1	26.63 13.63	26.63 13.63
06/19	00/21/2019	69103	SPEE-DEE	FREIGHT-WATER DEPT	3020370	ı	13.03	13.03
Tota	tal 69103:						-	40.26
9104								
08/19	08/21/2019	69104	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7906	1	391.01	391.01
Tot	tal 69104:						_	391.01
69105								
08/19	08/21/2019	69105	SYNCB/AMAZON	LIBRARY BOOKS	08/10/19	1	343.49	343.49
08/19	08/21/2019	69105	SYNCB/AMAZON	LIBRARY SUPPLIES	08/10/19	2	35.99	35.99
08/19	08/21/2019	69105	SYNCB/AMAZON	LIBRARY CHARGES	08/10/19	3	21.98	21.98
08/19	08/21/2019	69105	SYNCB/AMAZON	LIBRARY BOOKS	08/10/19	4	133.80	133.80
Tot	tal 69105:						_	535.26
9106								
08/19	08/21/2019	69106	TRUCK COUNTRY OF IO	REPAIRS-WATER DEPT	R102077728:	1	395.02	395.02
Tot	tal 69106:							395.02
9107							_	
	08/21/2019	69107	UNEMPLOYMENT INSUR	UNEMPLOYMENT - STRE	9663318	1	398.72	398.72
	08/21/2019		UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	9663318	2	1,110.00	1,110.00
J. 0, 10	55,21,2010	30 101			3000010	_	-,	.,
Tot	tal 69107:							1,508.72

GL	Check	Check		Description	Invoice	Invoice	Invoice	Check
Period	Issue Date	Number	Payee	·	Number	Seq	Amount	Amount
69108								
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHGS-WAT	319392304	1	164.09	164.09
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHGS-SEW	319392304	2	164.09	164.09
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	319392304	3	24.11	24.11
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	319392304	4	24.11	24.11
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	319392304	5	59.70	59.70
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	319392304	6	116.92	116.92
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	319392304	7	115.56	115.56
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	1	167.09	167.09
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	2	167.09	167.09
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	3	24.11	24.11
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	4	24.11	24.11
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	5	59.70	59.70
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	6	149.50	149.50
08/19	08/21/2019	69108	US CELLULAR	CELL PHONE CHARGES-	324542343	7	115.56	115.56
To	otal 69108:						-	1,375.74
69109								
08/19	08/21/2019	69109	UW-PLATTEVILLE	REFUND POOL DAMAGE	2000791.002	1	50.00	50.00
To	otal 69109:						-	50.00
69110								
08/19	08/21/2019	69110	VON BRIESEN & ROPER	LEGAL FEES	294106	1	467.50	467.50
To	otal 69110:						-	467.50
69111 08/19	08/21/2019	69111	WEBERS PROCESSING	GRILL FEST FOR EMPLO	08/14/19	1	95.67	95.67
		00111	WEBERGTROOF	ORIZE FEOT FOR ZIMI EO	00/11/10		-	00.01
To	otal 69111:						-	95.67
69112 08/19	08/21/2019	69112	WEIGEL, JASON	STRAW BALES	08/14/19	1	110.00	110.00
To	otal 69112:						-	110.00
00440							-	
69113 08/19	08/21/2019	69113	WEIGEL, TOM	STRAW BALES	08/12/19	1	250.00	250.00
To	otal 69113:						_	250.00
69114								
08/19	08/21/2019	69114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	110505770	1	120.00	120.00
08/19	08/21/2019	69114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	110505771	1	120.00	120.00
08/19	08/21/2019		WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	110505773	1	120.00	120.00
08/19	08/21/2019	69114	WISCONSIN LOGOS LLC	ADVERTISING-MUSEUM	110505774	1	120.00	120.00
To	otal 69114:						-	480.00
69115							-	
08/19	08/21/2019	69115	WORLDSHARP TECHNOL	YEAR'S MAINTENANCE L	8002856	1	40.00	40.00
_	otal 69115:							40.00

CITY OF PLATTEVILLE				Check Register - Check Summary with Description Check Issue Dates: 8/8/2019 - 8/21/2019				Page: 1 Aug 21, 2019 10:49AN	
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
G	rand Totals:							2,394,190.48	

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BOARDS AND COMMISSIONS VACANCIES LIST

As of 8/21/19

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 (partial term ending 10/1/21)

Board of Review (5 year term ending after 2024 session)

Commission on Aging (partial term ending 7/1/21)

Community Safe Routes Committee (3 year term ending 9/1/22)

Historic Preservation Commission Alternate (partial term ending 5/1/21)

Library Board (partial term ending 5/1/22)

Parks, Forestry, & Recreation Committee (2 - 3 year terms ending 6/1/2022)

Platteville Public Transportation Committee (partial term ending 9/1/21)

Police & Fire Commission (5 year term ending 5/1/24)

Redevelopment Authority Board (5 year term ending 7/1/24)

Redevelopment Authority Board (partial term ending 7/1/22)

Water & Sewer Commission (2 - partial terms ending 10/1/23)

UPCOMING VACANCIES - October 2019

Board of Appeals (Zoning) (3 year term ending 10/1/22) **Board of Appeals (Zoning) Alternate** (3 year term ending 10/1/22) **Community Development Board** (2 - 3 year terms ending 10/1/22)

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

PROPOSED LICENSES August 27, 2019

Two Year Operator License - Dylan M Banfield



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PERI WAL	TIM	APPL	ICA	TION
$\overline{\Sigma}$ WAL	K E	RUN	\Box C	THER
DATE:	NOV	ر ک		

EVENT FEE \$50.00

EVENT	
Event Title: Monster DASh	
Date of Event: Nov. 2	Start & End Time: 10 an - 12 houn
	cross mitchel bullow => Left to Walmart) bapch
man a la l	Disbanding Area:
•	- 150
INSURANCE	
Name of Insurance Company: Tri Core	
Amount of Liability Insurance: 2 million,	
APPLICANT	
Name of Organization: PCA	
Contact Name: JUE JAURUINOT	Phone: 563 495 0133
Street Address: PO Box 302 Platerill	
City, State, & Zip: JAkus 16 WI 5	
}	red, please submit a reason in writing along with this application.
APPLICANT'S STATEMENT I hereby certify that the answers on this application acconsideration of the granting of this permit, to comply Section 41.07 of the City of Platteville Municipal Cod	re true and correct to the best of my knowledge. I agree, in with the laws of the State of Wisconsin, and to the provisions of le.
Signature	Date 7 5/19
Office Use Only:	
Date Application Received: Date Liability Insurance Certificate Received: Police Department Date: A or D Council Action and Date: A or D Date Issued: Issued	Receipt #: Streets Department Date For D 142 License #: (City Clerk)

ACORD

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM-DD/YYYY) 07/29/2019

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER. IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s). CONTACT Customer Care PHONE (S66) 926-4244

E-BARL

ADDRESS: customercare@wbmr.com FAX (AC, No): (262) 365-2200 West Bend Mutual Insurance Company 1900 South 18th Avenue West Bend Wt 53095 INSURER(S) AFFORDING COVERAGE 15350 West Bend Mutual Insurance Company INSURER A: INSURED INSURER 0: Platteville Community Arboretum, Inc. INSURER C: PO Box 302 INSURER D : INSURER E: WI 53818 Platteville INSURER F: 19/20 Master **REVISION NUMBER:** CERTIFICATE NUMBER: COVERAGES THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD THIS IS OF CENTURY THAT THE POLITIES OF INSURANCE LISTED DECOY HAVE BEEN LISTED TO THE INSURANCE AND POLITIES TO WHICH THIS UNDICATED. NOTWITHSTANDING ANY REQUIREMENT TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS. EXCLUSIONS AND CONDITIONS OF SUCH POLICIES LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS ADDLISUD POLICY EFF POLICY EXP (MM-DD/YYYY) (MM-DD/YYYY) CHAITS TYPE OF INSURANCE POLICY NUMBER 1 000 000 COMMERCIAL GENERAL LIABILITY EACH OCCURRENCE DAMAGE TO RENTED PREMISES (EA OCCURRENCE) 100,000 CLAIMS-MADE X OCCUR MED EXP (Any one person) 0703470 06/14/2018 06/14/2019 1 000 000 PERSONAL & ADV INJURY ۸ s 2 000,000 GENERAL AGGREGATE GENTLAGGREGATE LIMIT APPLIES PER \$ 2,000,000 PRO: LCC PRODUCTS - COMP/OP AGG POLICY \$ 50,000 **FUNGI** STHER COMBINED SINGLE LIMIT (Ea accident) AUTOMOBILE LIABILITY BUDILY INJURY (Per person) OTUS YES OWNED AUTOS GHLY SCHEDULED AUTOS BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) NON-OWNED HIRED AUTOS CNLY UMBRELLA LIAB **EACH OCCURRENCE** EXCESS LIAB AGGREGATE CLAIMS-MADE RETENTION \$ DED WORKERS COMPENSATION AND EMPLOYERS' LIABILITY STATUTE ANY PROPRIETOR PARTHER/EXECUTIVE OFFICERA/EMBER FXCLUDED? (Mandatory in KH) E L EACH ACCIDENT E L DISEASE - EA EMPLOYEE H yes, describe under DESCRIPTION OF OPERATIONS before E L DISEASE - POLICY LIMIT DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schadule, may be attached if more space in required) RE 10/19/19 - 11/2/19 5k Walk, City of Platteveill is additional insured on general liability.

CERTIFICAT	E HOLDER		CANCELLATION		
	City of Platteville. City Clerk		SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANGE WITH THE POLICY PROVISIONS.		
75 N Bonson SI			AUTHORIZED REPRESENTATIVE		
	Platteville	WI 53818	S. teplaratur		

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THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET						
COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.F.	TITLE: Cancel September 24 Council Meeting	DATE: August 27, 2019 VOTE REQUIRED: Majority				
PREPARED BY: Nicola Maurer, Acting City Manager						

Description:

The second Common Council meeting for September scheduled for the 24th will be canceled due to the absence of the Council President and Pro-Tem.

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.G. PREPARED BY: Barb Johnson, Financial Operations Manager / City Treasurer

Description:

Annually, Grant County sets a special property tax levy for library services. Funds raised from the levy are distributed to communities to compensate them for library services/items by non-residents. State law provides that communities with libraries may avoid double taxation and be exempt from the special levy if they meet the following conditions:

- 1. Exempt communities must levy and expend an amount equivalent to the mill (tax) rate set by the County in the preceding year. (The City of Platteville appropriates and expends for its own library fund in excess of the amount the County levies.)
- 2. Exempt communities are required to provide written notification to the County annually.
- 3. Libraries in exempt communities must meet or exceed minimum County standards.

Budget/Fiscal Impact:

Prevents the City of Platteville from double taxation for library services.

Recommendation:

Propose to have the Council adopt the attached resolution making application to the Grant County Board exempting the City of Platteville from the levy of any county library tax in 2020 as provided for in WI Stats. 43.64 (2)(b).

Attachments:

Resolution 19-13

RESOLUTION 19-13

APPLICATION FOR EXEMPTION FROM THE LEVY OF ANY COUNTY LIBRARY TAX

WHEREAS, the County Board for Grant County, Wisconsin levies a county library tax; and

WHEREAS, Section 43.64(2)(b) of the Wisconsin Statutes provides that local units of government which expend an amount equal to that which would be levied by the County Board for library purposes may apply for exemption from this tax; and

WHEREAS, the City of Platteville does levy a tax for public library service and appropriates and expends for a library fund, a sum at least equal to that proposed to be levied by the county, under Wis. Stats. Section 43.64(2)(b) 1. and 2.

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby makes application to the Grant County Board to exempt the City of Platteville from the levy of any county library tax, as provided in Section 43.64(2)(b), as the City of Platteville has appropriated and will expend for its own library fund during the year 2020, an amount which is in excess of that proposed to be levied by the County of Grant. Exemption from the payment of said county library tax shall not preclude the City of Platteville's participation in county library services in all other respects.

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded by the City of Platteville to the Grant County Clerk.

PASSED BY THE COMMON COUNCIL on the 27th day of August 2019.

			Dry Daybaya Daya Caynail Drasidant
ATTEST:			By: Barbara Daus, Council President
Candace Klaas, City	Clerk		

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET					
COUNCIL SECTION: CITIZENS' COMMENTS ITEM NUMBER: V.	TITLE: Citizens' Comments, Observations, and Petitions	DATE: August 27, 2019 VOTE REQUIRED: Majority			
PREPARED BY: Colette Steffen, Deputy City Clerk					

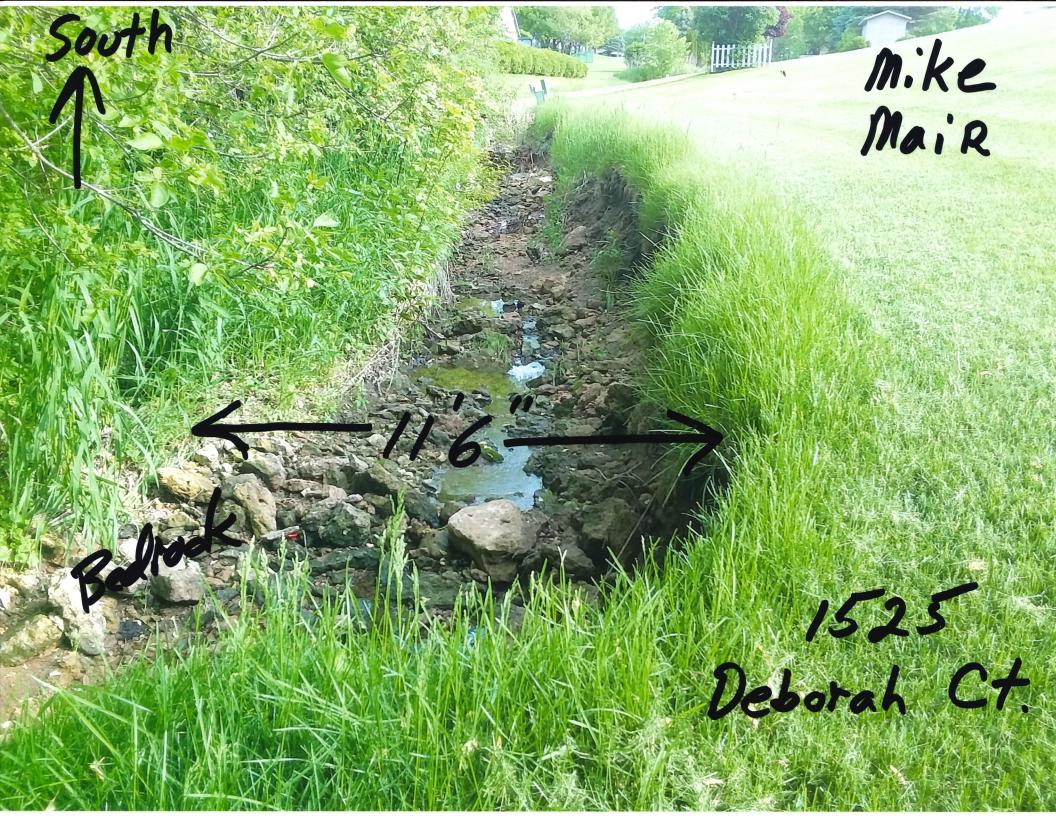
Description:

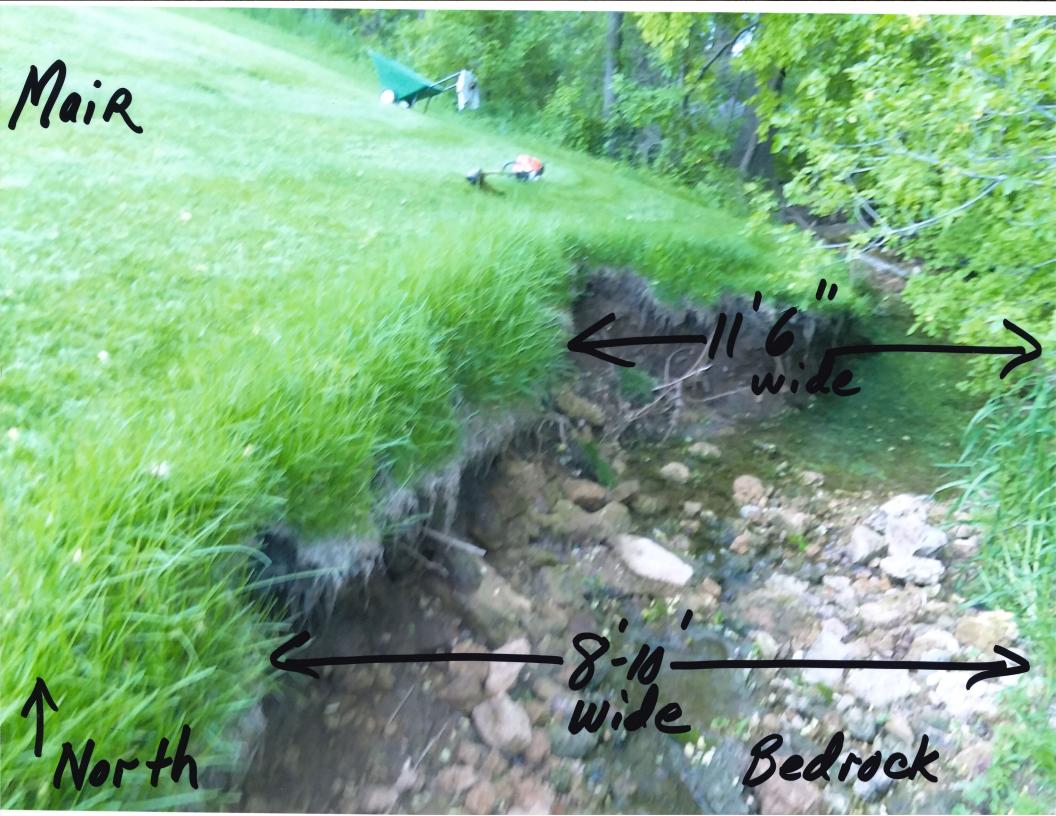
• Mike Mair of 1525 Deborah Court addressed the Council

Attachments:

• Photos



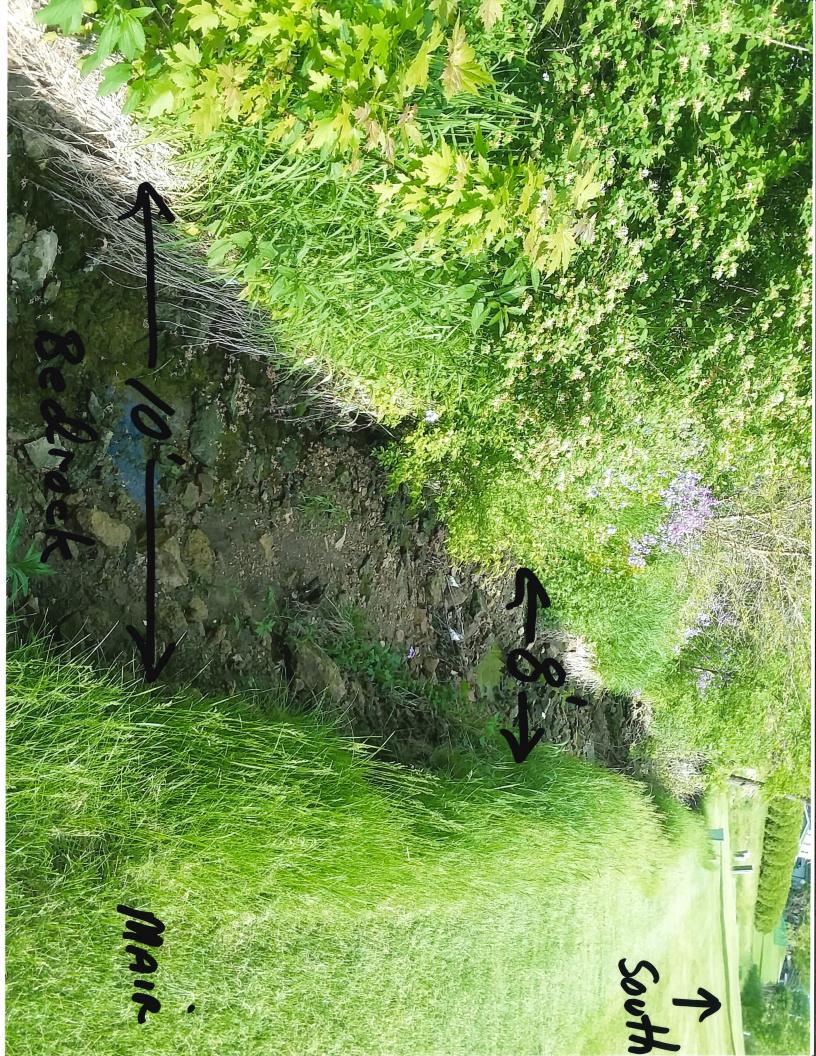














THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

REPORTS

Board, Commission, and Committee Minutes

DATE:

August 27, 2019 **VOTE REQUIRED:**

None

ITEM NUMBER: VI.A.

PREPARED BY: Colette Steffen, Administrative Assistant II

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Water & Sewer Commission
- Parks, Forestry, & Recreation Committee
- Plan Commission
- Airport Commission
- Board of Appeals Zoning
- Community Safe Routes Committee

WATER & SEWER COMMISSION MINUTES WEDNESDAY, May 8th, 2019 4:00 PM

Water and Sewer Commission Secretary Meyers called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, May 8th at 4:00 pm in the G.A.R. of the Municipal Building.

<u>W/S Commission members present:</u> Mark Meyers, John Miller, Ken Kilian, Eileen Nickels, Isaac Shanley

W/S Commission members excused: Austin Polebitski, Tom Nall

W/S Commission members absent:

<u>City Staff present:</u> 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 Kilian, second by Miller to approve the Consent Calendar: April 10th, 2019 Minutes, April Financial Report, April Bank Reconciliation and Investments Report, Payment of Bills (4/7/2019 – 5/1/2019), April Water Quality Report. Motion carried. Answered questions regarding a few checks on the check register.

ACTION ITEMS:

Simplified Water Rate Increase – Johnson explained the simplified rate case (SRC) application and a discussion with Crofoot to go with a Conventional Rate Case (CRC). Crofoot stated there are several reasons for applying for the CRC. Following is just a small sample of items:

- Meeting phosphorus guidelines through the MSA
- The WWTP needs upgrades
- Water main replacements
- Adjustments to NSF's and disconnect fees

Motion by Kilian, second by Shanley to decline the Simplified Water Rate Increase and apply for the Conventional Rate Case instead. Motion carried.

ITEMS OF DISCUSSION:

Pitt Street – Crofoot stated that the water main is complete. Paving patches, landscaping, and clean-up is being done as weather permits.

Well #6 – Crofoot said we are waiting for the installation of the pump, motor, and making connections. The pump was delayed in shipping and should be here by the end of May. All testing results are back, and the water quality parameters are similar to Well #4. Lupee has been in contact with the DNR to see if we can reduce chemical usage. The DNR will be in touch with him, as we don't want any bad water issues.

Lead Service Line – Crofoot announced that there are 570 known lead service lines. 438 replacements have been completed, with 373 reimbursements being paid out. \$414,000 of the \$485,000 in grant funds has been reimbursed to the applicants. There is enough funds remaining for 13 more applicants. The City's GIS system indicates which residences are/are not lead lines; pink – not replaced, green – replaced, yellow – city side replaced.

Annual Disconnection / Door Hanger Report / Annual Leak Adjustment Report – Johnson explained the layout and content of the reports. Crofoot also announced the reduction in leak adjustments over the past 4 years.

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

Meeting adjourned at 5:00 pm.

Respectively Submitted,

Barb Johnson Financial Operations Manager

WATER & SEWER COMMISSION MINUTES WEDNESDAY, June 12th, 2019 4:00 PM

Water and Sewer Commission Secretary Meyers called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, June 12th at 4:00 pm in the G.A.R. of the Municipal Building.

<u>W/S Commission members present:</u> Mark Meyers, John Miller, Ken Kilian, Eileen Nickels, Austin Polebitski

W/S Commission members excused: Isaac Shanley, Tom Nall

W/S Commission members absent:

<u>City Staff present:</u> 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 Kilian, second by Polebitski to approve the Consent Calendar: May 8^{th} , 2019 Minutes, May Financial Report, May Bank Reconciliation and Investments Report, Payment of Bills (5/2/2019 - 6/5/2019), May Water Quality Report. Motion carried.

ACTION ITEMS:

Compliance Maintenance Annual Report (CMAR) – Crofoot explained the CMAR report and that it is due to the DNR by June 30, 2019. The utility received a 4.0 score. There were a couple questions regarding the Sewer Replacement Fund activity on page 50-52, and the operation and maintenance of the sanitary sewer on page 57. The report will also be approved by the Common Council at the 6/25/2019 meeting. Motion by Polebitski, second by Miller to approve the CMAR. Motion carried.

Bid Award for Aeration Diffuser replacement at WWTP – Crofoot stated the bids were opened earlier today. This is a Sewer Replacement Fund item. Some of the items will be replaced this year, and the blowers and motors will be replaced in 2020. The aeration diffuser has a life span of roughly 20 years. The bid is being awarded to Midwest General & Mechanical, with oversight of the job completion being done by MSA. Motion by Polebitski, second by Nickels to approve the Aeration Diffuser replacement at the WWTP bid to Midwest General & Mechanical. Motion carried 4-1.

Commission meeting change – discussion on moving the commission meeting to 4:00pm on the second Monday of the month beginning July 8, 2019. Motion by Polebitski, second by Miller to move this item to an Item of Discussion for the July 2019 meeting. Motion carried.

ITEMS OF DISCUSSION:

Pitt Street – Crofoot announced Pitt Street is complete.

Lewis & Court St – Crofoot announced work is being completed on Lewis Street between Water and 4th Streets. The sanitary is done between Water and 3rd, with work being done with the sanitary connection at 3rd and 2nd Streets.

Well #6 – Crofoot stated that Well #6 is mostly complete and should be running by the end of June. LW Allen will be coming on June 20th to connect the SCADA equipment to the electrical and the well. They will start verification of the pumping and make sure everything is safe.

Lead Service Line – Crofoot announced there is enough money remaining for 7 more resident homes. There are 63 that need to be completed, and the funds have been allocated for these LSL replacements.

Sunset Drive – Irv announced that there was a water main break on Sunset Drive over the weekend. There was an approximate water loss of 300,000 gallons. Repairs will be done in the next week or two.

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

Meeting adjourned at 4:50 pm.

Respectively Submitted,

Barb Johnson Financial Operations Manager

PARKS, FORESTRY, & RECREATION COMMITTEE May 20, 2019 Minutes

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Savion Kirk at 7:04 p.m. in the GAR Room in City Hall.

ROLL CALL

Present: Molly Zuehlke, Duane Borgen, Rachel Culbertson, Joshua Chamberland, and Savion Kirk

Not Present: Josh Savoy

Others in Attendance: Luke Peters

APPROVAL OF MINUTES: A motion was made by Joshua Chamberland to approve the minutes from April 1, 2019, seconded by Duane Borgen. Motion carried.

Citizen Comments

a. This was the last meeting for three of our members. Luke Peters thanked Molly Zuehlke, Rachel Culbertson, and Savion Kirk for serving on the Committee.

Old Business

a. Change meeting location – Luke Peters informed the Committee that because City Hall was going to be renovated, starting this summer, that the meeting location would be changing to the Platteville Public Library starting in July.

New Business

a. Parks Master Plan – A copy of the plan was sent to committee member in advance of the meeting. Rachel Culbertson has several proposed edits. Because the edits would not change the major content of the plan, a motion was made by Molly Zuehlke to approve the Parks Master Plan, seconded by Rachel Culbertson. Motion carried.

NEXT MEETING - June 17, 2019 at 7:00 p.m. GAR Room of City Hall

Motion to adjourn by Molly Zuehlke, seconded by Josh Chamberland. Motion carried. Meeting was adjourned at 8:00 p.m.

Minutes submitted by Luke Peters

PLAN COMMISSION Monday, June 3, 2019

The regular meeting of the Plan Commission of the City of Platteville was called to order by Community Development Director Carroll at 7:00 PM in the Common Council Chambers of the Municipal Building.

ROLL CALL:

Present: Ellen Stelpflug, Robin Cline, Dennis Cooley, Dick Bonin, and Staci Strobl.

Staff Present: Joe Carroll, Howard Crofoot

DESIGNATE TEMPORARY MEETING CHAIR

Motion by Cline to designate Cooley as the acting Chair. Second by Strobl. Motion approved.

APPROVE MINUTES: May 6th Meeting

Motion by Bonin, second by Stelpflug to approve the May 6, 2019 minutes as presented. Motion carried 5-0 on a roll call vote.

MOTION:

A. Land Division – IOKA Subdivision (PC19-CSM02-12). Carroll described the proposed request. The applicant owns vacant property located adjacent to the IOKA subdivision. He is seeking approval to create four building lots that would be located on Ioka Ridge Road and Walnut Dell Road. The development is in compliance with the subdivision regulations and the Comprehensive Plan.

Gerard Abing is the property owner and developer. He would like to create these lots for sale because all of the other lots in the area have been sold.

There was a question regarding the status of the land to the south of these proposed lots. Mr. Abing mentioned that the land will be developed eventually, but the plan is to develop it in small increments that can be sold in a few years. Carroll mentioned that an overall concept plan was presented years ago when the IOKA subdivision was created. The layout of these proposed lots follows that overall plan.

Earl Anderson, 7090 Ioka Ridge Rd, lives on the property just to the west of these lots. He asked where the driveway will go for the westernmost lot, and he also wanted to know where the water would drain.

Mr. Abing couldn't answer where the driveway would go for certain because that would depend on where the house would be located and the design for the house. He mentioned there is a low spot to the east side of the lot, and another smaller low spot on the west side of the lot, so the drainage would go in either direction. The Township would need to approve the location of the driveway. Mr. Abing also mentioned that the culvert would have to be sized correctly for the Township to give a driveway permit.

There was a question related to the City's role in the driveway location, culvert and siting the building. Carroll responded that the City would not be involved in the project after this approval is granted to create the lot.

Motion by Bonin to approve the lot division to create four lots as presented. Second by Cline. Motion approved 5-0.

- **B.** Zoning Code Amendments (PC19-CA01-03). The Plan Commission continued the discussion regarding potential amendments to the zoning ordinance. The discussion was related to potential language for home occupations. There was consensus that the City should consider adding language that would allow some exterior activities for home occupations, with appropriate regulations and guidelines.
- C. Amendments to Chapter 6 Animals (PC19-CA02-05). The Plan Commission discussed potential changes to Chapter 6, which provides regulations for animals within the City. There was consensus that some additional regulations would be beneficial, but there was some concern that the regulations do not become too restrictive for the residents or too difficult to enforce for the City. The discussion will continue at the next meeting.

ADJOURN:

<u>Motion</u> by Bonin, second by Strobl to adjourn. Motion carried 5 - 0 on a roll call vote. The meeting was adjourned at 8:49 PM.

Respectfully submitted,

Joe Carroll, Community Development Director

PLAN COMMISSION Monday, July 1, 2019

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

ROLL CALL:

Present: Barbara Daus, Mark Meyers, Joyce Bos, Dick Bonin, and Bill Kloster.

APPROVE MINUTES: June 3rd Meeting

Motion by Bonin, second by Bos to approve the June 3, 2019 minutes as presented. Motion carried 4-0 on a roll call vote.

MOTION:

A. Conditional Use Permit – 6861 N. Second Road (PC19-CU04-15) – Carroll described the proposed request. The applicant is requesting a conditional use permit to operate an intensive home occupation at 6861 N. Second Road. The property is in the Town of Platteville but is within the City's extraterritorial zoning area.

The applicant would like to operate a counseling business out of her residence. The business would consist of seeing 3 to 6 clients per week and would operate as Mindful Solutions Counseling LLC. The location has off-street parking available. The applicant may install a small sign on the front of the structure to assist new clients with identifying the business location.

Staff recommends approval of the Conditional Use Permit. <u>Motion</u> by Bos, second by Bonin to recommend approval for the Conditional Use Permit at 6861 N Second Road. Motion carried 4-0 on a roll call vote.

B. Land Division – 305/315 Lutheran Street (PC19-CSM04-14) – Carroll described the proposed request. The applicant owns two adjacent residential rental properties. One property contains a duplex rental and a garage, and the other contains a single-family rental. The owner would like to re-divide the properties to reconfigure the lot line between the two parcels. The applicant would like to relocate the property line so that the garage, which is shared, is on the same parcel as the single-family house, and provide an easement regarding the shared driveway.

The applicant, Joan Schnepper of 305/315 Lutheran St. and Barb Smith of 315 Lutheran St. spoke in favor. Dan Dreessens spoke on the lot lines.

Staff recommends approval of the Land Division - 305/315 Lutheran Street. <u>Motion</u> by Kloster, second by Bonin to recommend approval of the Land Division - 305/315 Lutheran Street. Motion carried 4-0 on a roll call vote.

C. Land Division – 1085 E. Mineral Street (PC19-CSM03-13) – Carroll described the proposed request. The property in question is the former site of the Swiss Valley cheese plant, which is currently for sale. The applicant would like to divide the property so that the buildings are on one lot and the vacant land is on another lot. The land division will allow those portions of the lot to be sold separately.

Dan Dreessens spoke for applicant Ted Tully.

Staff recommends approval of the Land Division - 1085 E. Mineral Street. <u>Motion</u> by Bos, second by Kloster to recommend approval of the Land Division - 1085 E. Mineral Street with the condition

that one 30ft. access point is required off of Hwy 151 to Lot 2. Motion carried 4-0 on a roll call vote.

D. Annexation – 275 W. Business Highway 151 (PC19-MI03-16) – Carroll described the proposed request. The request is for annexation of the portion of the Chamber of Commerce property where Katie's Garden is located. This land is located just west of the Chamber building, and contains a gazebo, planting area and recreation trail.

Dan Dreessens spoke on behalf of the Chamber of Commerce.

Staff recommends approval of the Annexation -275 W. Business Highway 151 and recommends the approval of rezoning of the property to B-3 Highway Business after annexation. <u>Motion</u> by Kloster, second by Bos to recommend approval of the Annexation -275 W. Business Highway 151, and the approval of rezoning of the property to B-3 Highway Business after annexation. Motion carried 4-0 on a roll call vote.

ADJOURN:

<u>Motion</u> by Bonin, second by Kloster to adjourn. Motion carried on a voice vote. The meeting was adjourned at 7:43 PM.

Respectfully submitted,

Candace Koch, City Clerk

Minutes of the June 17th, 2019 meeting. Submitted by Doug Stephens, August 8th, 2019.

Airport Commission Meeting
June 17th, 2019, 6:00 pm
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818

- Commission Meeting Call to Order: by Kloster, Chairman @ 6:00 pm
 Commission Members (P = Present, A = Absent): Barb Daus (City of Platteville Common Council,
 Airport Representative) (A), Doug Du Plessis (P), Bill Kloster (P), Dennis Cooley (P), Danny Xiao (P),
 Steven Pluska (P), Doug Stephens (P). Others: Alaine Olthafer-Lange, Nicola Maurer (City of
 Platteville, Administrative Director).
- II. Approval of Minutes, May 11th, 2019: Stephens, Secretary.
 - a. Kloster advised that the following edits to the draft minutes are needed: (1) For Item III. Note that a public hearing was called, and it included a brief explanation of the Federal and State approval process. Note that there were no people that offered comments. 2) For Item IV. Attach the Resolution to the Minutes. 2) For Item IX. Manager's Report note that a new ten-year contract will go into effect next year. It will start in Sept. 2019, and that the Commission has already negotiated with the current renter. The ten-year contract gives the airport a more-steady income. The last lease had very favorable terms for the Airport. There is an escalator in the lease tied to the price of corn.
 - b. Motion by Dennis to accept the edits and approve the minutes. 2nd by Du Plessis. Minutes approved unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman.
 - a. None.
- IV. Fuel Farm Project Update: Manager
 - a. A lot of work has been done. Bollards have been installed. Fuel tanks will be installed in late July. The electrical work and tank fuel filling will be completed hopefully by mid-August.
- V. Meeting with BOA on Project Payments: Chairman
 - a. The BOA had went through the projects. Josh Holbrook had stated that the remaining balance was \$34,256.14. Our Sponsor cost was \$42,763.85. We worked with Holbrook to get a better handle on things, and how w should code things regarding invoices. We believe things are currently under budget. The total budget was \$1,925,000 and there has been \$1,752,000 paid thus far. We anticipate being under the estimated cost.
- VI. Update on Phase I Master Plan: Chairman
 - a. Kloster stated that Master Plan contract has been signed. Brandon Herbert has looked at things recently, BOA and Strand Associates were at the Airport recently.

VII. Treasurer's Report – May, 2019: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$17,960.30
- b. Monthly Expense, from Financial Report: \$17,015.90
- c. Monthly Invoice Payment, from Financial Report: \$40,733.18
- d. Du Plessis noted that there was a fairly large payment to Arrow Energy Inc., and that this was for a full load of 100LL fuel.
- e. Motion by Du Plessis to approve the treasurer's report and pay the bills. Second by Cooley. Passes unanimously.

VIII. Manager's Report: Manager

- a. General Airfield Operations:
 - 100LL fuel sales are up.
 - The Airport is busy, with a lot of training and recreational users.
 - Base tenants are anxious for the new fuel farm to be operational.
 - The goal is to get through the EAA Oshkosh refueling demand.

b. Flight Operations:

•	
Flight Activity May 2019	Flight Activity May 2018
Total Flights 726	Total Flights 788
Personal 102	Personal 96
Business 12	Business 92
Instruction 612	Instruction 600

c. Fuel Sales:

Fuel Sales for Mar. 2019	Fuel Sales for Mar. 2018
100LL 1,507 Gallons	100LL 1,260 Gallons
JetA 0 Gallons	JetA 5,231 Gallons

d. Fuel Purchased and Current Price:

Fuel Type	Quan. Purchased	Current Price
100LL	8,300	\$4.25
JetA	0	\$4.00

e. Hanger Status: Full, one on waiting list. Events: Pancake Breakfast Sunday, July 14th 7:00 – Noon. Working on Young Eagles Date with Middleton EAA Chapter.

- f. The Airport was supposed to have received some runway lighting system spare parts.
- g. Highway Lighting need to fix the PAPI box.
- h. There is a crack in the ramp asphalt. The asphalt mix changed, and it was stiffer mix, and there is nothing that can really be done, except for crack-filling. The City did some crack-filling at the Airport last year. The Airport has approx. 300 feet of asphalt crack that requires filling.

IX. Final Report on Student Solar Project Study, Next Steps: Kloster, Chairman

- a. The students did a good job. The report states that a solar project at the Airport is feasible.
- b. Kloster will contact Alliant Energy. We just want them to rent land from us. The Airport does not want to own the equipment.

X. Report on Landscaping Proposals, Funding Proposals: Kloster, Chairman

a. We would like to evaluate funds for landscaping this fall. We could design now, and plant in the spring, if necessary.

XI. Hanger Lease Default Process: Kloster, Chairman

- a. Talked about re-writing the hanger leases, noting that the attorney also recommends that the Airport re-write the hanger leases.
- b. Olthafer-Lange had a draft lease in the June meeting packet. The attorney advised us to add statutory language, and that a more-specific, procedural and standardized process would help.
 Du Plessis advised that a letter of introduction be developed, to help explain the policy changes.
 Kloster noted that the agreement be posted on the Airport Website.
- c. An incentive for pre-payment was mentioned. Du Plessis suggested a policy for what happens if a person pre-pays for a year, in regard to terminating the lease and subletting.
- d. The Commission would like the new leases out by November.
- e. Avfuel Corporation contract: the attorney has looked at it. Avfuel made changes, and the contract went back to the attorney. It is OK. The Avfuel contact was included in the June meeting packet. Now the Avfuel contract goes to the City.
- f. The City has asked the Airport Commission to modify our budget process. The budget approvals will occur in November, instead of December. The City Council, by Statute, has to approve the City Budget in November.

XII. Adjournment: Kloster, Chairman

a. Motion to Adjourn by Cooley, 2nd Du Plessis. Adjourned at 6:52 PM

Airport Commission Meeting

July 8th, 2019, 6:00 pm

Platteville Municipal Airport

5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Bill Kloster, Chairman @ 6:00 pm Commission Members (P = Present, A = Absent): Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), Dennis Cooley (A), Danny Xiao (P), Steven Pluska (P), Doug Stephens (A). Others: Nicola Maurer (City of Platteville, Administrative Director).
- II. Approval of Minutes, June 17, 2019:Doug Du Plessis created a motion to move items B, C and D from item VI. and move them to itemVIII. and will then be items E, F and G. Barb Daus seconded. The motion passed unanimously.
- III. Citizen's Comments, Observations and Petitions: Barb Daus stated our city manager will be retiring in August. Nicola Maurer will be the acting city manager. No other comments.
- IV. Fuel Farm Update: Bill Kloster stated the fuel tanks will be delivered Monday July 29th with electricity being connected to them the following week. By the middle of August, the tanks will be able to pump fuel.
- V. 2020 City Budget Schedule: Bill Kloster stated we are to have a draft budget due by the end of the month. Barb Daus moved to establish a budget committee to create a schedule to have a draft budget completed and to be submitted to the city by Friday the July 26^{th.} Doug Du Plessis seconded. The motion passed unanimously.
- VI. Update on Master Plan: Bill Kloster noted requests from Strand Engineering. The airport commission was asked to provide a list of additional potential users of the airport if there were a longer runway in place. They also requested a list of the names and email addresses of all the owners of aircraft currently based on the Platteville airport.

VII. Treasurer's Report, June 19:

a. Monthly Income, \$16,668.46 b. Monthly Expense, \$40,870.49

Monthly Invoice Payments, \$11,874.28
 Doug Du Plessis moved to accept the financial report and to pay the vouchers payable, Barb Daus seconded. The motion passed unanimously.

VIII. Manager's Report:

- a. General Airfield Operations:
- 100LL fuel sales are up, personal flights are down, business flights are down, and instruction flights are up, relative to last year.
- Fuel prices are the same this month.

- The hangers are full with one person on the waiting list.
- Pancake breakfast is this Sunday.

b. Fuel Sales:

Fuel Sales for June 2019	Fuel Sales for June 2018		
100LL 1728 Gallons	100LL 1081 Gallons		
JetA 0 Gallons	JetA 1723 Gallons		

c. Flight Operations:

Flight Activity June 2019	Flight Activity June 2018		
Total Flights 772	Total Flights 704		
Personal 68	Personal 88		
Business 24	Business 62		
Instruction 680	Instruction 554		

d. Fuel Purchased and Current Price:

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

- IX. Hangar Lease: Bill Kloster suggested to hold this item until the next meeting.
- X. Pancake Breakfast: July 14th
- XI. Adjournment: Danny Xiao created a motion to adjourn, Steven Pluska seconded. Adjournment at 7:00pm.

Minutes recorded by Steven Pluska. Amended and approved at the August 12th, 2019 meeting.

MINUTES CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

June 17, 2019 at 7:00 p.m. Council Chambers at City Hall

MEMBERS PRESENT: Michael Knautz, Tom Lindahl, Mary Miller, Robin Cline

ALTERNATE MEMBERS PRESENT: Mark Myers, Jennifer Ginter-Lyght (attended but did not vote or take part in discussion).

MEMBERS ABSENT: Mike Osterholz

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

A regular Board of Appeals meeting was held at 7:00 p.m., June 17, 2019 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:

<u>Motion</u> by Miller, second by Lindahl, to approve the minutes of the December 17, 2018 meeting as presented. Motion carried unanimously on a voice vote.

VARIANCE REQUEST: 1700 Progressive Parkway

Board member Cline introduced the variance request of Menard, Inc. which seeks permission to construct an addition onto the west side of the building at 1700 Progressive Parkway within 15 feet of a property line. The proposed project would require a variance from Chapter 22.059(E) of the City of Platteville Municipal Code.

Joe Carroll gave the staff report. The applicant would like to construct an addition onto the side of the yard gate canopy, which is located on the west side of the building. The yard gate controls access to the detached warehouse and outside storage area. The project would involve adding 20 feet onto the canopy and constructing another driving lane accessing the storage yard. This additional lane will allow customers that purchase items online to enter the storage yard without having to wait for the gate guard to check them in. The setback for the building after the addition will be 13'-3" and the zoning ordinance requires a minimum setback of 15', so they need a variance of 1'-9".

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 applicant statement was made by Tyler Edwards, real estate representative from Menards. The project is being done to keep up with consumer demand and consumer purchasing trends. It is important for the store to stay relevant. The online sales are becoming more common and the project will allow them to better serve the customers. Many of the items sold are too large to ship, so they must be picked up at the stores. This expansion project is being done at all the Menards stores. The location of the existing store doesn't allow them to meet the setback requirements as required. The inability to renovate and reinvent the store to keep up with consumer demand is a hardship for the store. There is no reasonable alternative location for the entrance; placing it to the north would place it closer to the residential properties behind the store, and placing it to the east would restrict the use of the garden center and place it closer to the driveway to Walmart, which would not be ideal. The current location of the building is unique and the Menards business profile is unique. There will be no negative impact on the public. Most people would not be able to tell if a variance was granted.

There was a question regarding why the addition has to be exactly that size, why not make it smaller. The applicant stated that the size of the canopy and lanes are based on experience from operating the stores with the size trucks that are required to use the driveway and gates. They make the drive lanes only as large as necessary based on experience across all the stores. They also try to keep the design of the stores consistent.

There was a discussion regarding the online sales procedures and quantity of sales that are occurring online. The applicant mentione that there has already been some interior remodeling of the store completed that is related to online sales.

No public statements in favor.

No public statements against.

No public statements in general.

The Board discussed the proposed project.

Miller stated that the minor variance is a reasonable request. Menards is an important asset in the community and a benefit to the City.

Lindahl stated that it is a small change and there will be no significant difference that will impact other properties around it or the public.

<u>Motion</u> by Lindahl to approve the variance for the property at 1700 Progressive Parkway as requested. Second by Miller. Upon roll call vote, motion was approved 5 - 0.

The Findings of Fact were discussed:

Menards is an asset to City. The requested variance is an insignificant amount and will not impact the public. Conforming with market trends is important for businesses and not allowing that to happen is a burden for the business. They have no other good alternatives for making the changes or locating the drive. With the required no-build easement of 60 feet, the 1'-3" is insignificant.

ADJOURN:

<u>Motion</u> by Knautz, second by Miller, to adjourn. Motion carried unanimously.

loe Carroll

Community Development Director

Approved: f/g/g

Community Safe Routes Committee (CSRC) July 15, 2019 6:00 p.m. 75 North Bonson Street, Platteville, WI City Hall – Council Chambers

MINUTES

Anticipated Attendees: Kristina Fields, Cena Sharp, Cindy Tang, Maureen Vorwald, Robin Fatzinger, Danica Larson, Dave Ralph

Anticipated Staff Attendees: Katherine Westaby, Luke Peters, Howard Crofoot (part of meeting)

- 1. Call to order at 6 pm.
- 2. Approval of Minutes June 26, 2019 meeting motion by Danica to update minutes to correct spelling of Pastor Wunderlin and add rationale for Rolling Hills sidewalks, second by Dave, motion passed unanimously.
- 3. Citizen Comments, Observations, & Petitions
 - a. Kate: showed a proposal from UW-Platteville for Rectangular Rapid Flashing Beacons (RRFB) to be placed at a new crosswalk on Main Street at Washington Ave. Many students cross here and now there will be two crosswalks (west and east side of Washington Street over to campus) with RRFBs.
 - b. Cindy: would like the committee to discuss mid-block crossing at Rountree Commons on Hickory. Many students cross here to go to the parking lot and there is no crosswalk. There may be a cost-sharing opportunity with Rountree Commons.

4. Old Business

- Update on Business 151 project three design consultants have submitted their proposals. The consultant selection will occur in the next week.
- b. Update on Rolling Hills Church project they will go to Planning Commission on August 5 and then to Council for information on August 13 and then to Council for decision on August 27.

5. New Business

- a. Budget Proposal Items the CSRC discussed the value of continuing to propose and complete bicycle and pedestrian connectivity projects throughout Platteville. In order to do this, we need a small budget. Motion by Cindy: "The CSRC requests \$60,000 for bicycle and pedestrian projects for the next year's budget in order to continue to provide safe pedestrian and bicycle connectivity projects. The CSRC will make specific proposals to the Common Council for each project." Second by Kristina, motion passed unanimously. The CSRC has identified the following projects as potential bike/pedestrian projects that would benefit the city:
 - i. Specific Infrastructure Projects

- 1. Sidewalks along the south-west leg of Business 151 and Water Street intersection connecting Dunkin Donuts to Culver's
- 2. Senior friendly pedestrian crossing on Mineral Street between Jenor Towers and Jenor Tower Park - (also explore: on-street parking restriction (tall vehicles), increase in handicap parking onstreet and/or in parking lot (Dave will ask for data). Jenor Tower's residents have noticed that there is a mid-block crossing on 5th Avenue connecting Park Place to Smith Park.
- Sharrows on Main Street from Pine Street to Chestnut Street.
- 4. Water Street crossing near the Armory
- 5. Chestnut Street crossing across from Rountree Commons
- Chestnut Street crossing at the Dodge House Apartments stair access onto Chestnut Street.
- 7. Pedestrian Crossing Signs in Road at:
 - Main Street: at Elm Street (for library) and Oak Street (for crosswalk at crest of hill, east side of downtown)
 - b. Chestnut Street: Rountree Commons
 - c. Water Street near Armory

ii. Policy Proposals:

 Create a new narrower local street cross section that has two driving lanes, one parking lane, curb/gutter, landscape buffer, and at least one-sided sidewalk (provides connectivity from the first installation, narrower street width reduces cost of construction, maintenance, stormwater, likely will discourage speeding)

iii. Traffic Calming

- 1. Pilot temporary traffic calming projects that neighborhoods could try to help reduce speeds in their neighborhood
- 6. Adjourn at 7:05 pm, motion by Dave, second by Robin, motion passed unanimously.

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

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

ITEM NUMBER:

TITLE:

ACTION

VII.A.

Census Complete Count Committee Resolution

DATE

August 27, 2019 VOTE REQUIRED:

Majority

PREPARED BY: Katherine A. Westaby, AICP, Planner/Community Development Specialist

Description:

The census is a nationwide count of the country's population that is mandated to occur every 10 years by the U.S. Constitution. The 2020 Census begins in March 2020 and continues through mid-summer. Census representatives reached out to the City of Platteville to form and coordinate a Complete Count Committee.

The Committee will provide outreach to "Hard to Count" (HTC) populations. Committee Members will focus on reaching HTC populations in the City through direct outreach to residents and community groups at various events, gatherings, meetings, sporting events, through social media, and potentially through door-to-door interactions. The outreach chosen by each Committee member will vary by among the members. Katherine Westaby will be the staff liaison for the Complete Count Committee.

This is an important effort for many reasons, including:

- Funding: The 2020 Census affects state and federal funding for our community for the next decade. Every person who is not counted may result in a loss of over \$2,000 per year.
- Representation: Local, state, and federal legislative district boundaries are based on the census count.
 Everyone living in the US (not just citizens or voters) must be counted to ensure equal representation at all levels of government.

The Complete Count Committee members:

Kelli Miller, Library

Jennifer Schnurer, Student Services Coordinator – UW-Platteville

Darlene Masters, Director – Family Advocates

Bill Kloster, Director - University Real Estate Foundation at UW-Platteville Foundation

Reverend Michael Majeski, New Hope Church

Brad Brogely, Platteville School District

Carlos Vasquez, Los Amigos restaurant

Budget/Fiscal Impact:

none

Recommendation:

Staff recommends approving the Resolution 19-12 to create a Complete Count Committee.

Sample Affirmative Motion:

"I move to approve Resolution 19-12 Creating a Complete Count Committee."

Attachments:

Resolution 19-12

RESOLUTION NO. 19-12

RESOLUTION TO PARTNER WITH THE CENSUS BUREAU FOR CENSUS 2020 THROUGH THE FORMULATION OF A COMPLETE COUNT COMMITTEE

WHEREAS, our United States Constitution requires a Census of the population of our nation every 10 years; and

WHEREAS, Census information is used to determine how many members our state has in the United States House of Representatives and is also used to determine districts in our state legislature and local governing bodies; and

WHEREAS, having an accurate and complete Census count is important to our community in determining Federal and state aids and grants, economic development, housing assistance, transportation improvements, and many other uses; and

WHEREAS, the City of Platteville recognizes the equal importance of each resident in the 2020 Census count; and

WHEREAS, The City of Platteville understands that its primary goal in this partnership is to formulate a Complete Count Committee that should include, but not be limited to the following representatives; government, education, faith- and community-based organizations, business, and special housing.

NOW, THEREFORE, BE IT RESOLVED, that the Common Council of the City of Platteville recognizes the importance of the 2020 Census and agrees to form a Complete Count Committee, and to promote the census to assure that all residents of our community are counted.

PASSED BY THE COMMON COUNCIL on the 27th day of August, 2019.

THE CITY OF PLATTEVILLE.

Attest:		Barbara Daus, Council President
Canda	ace Klaas City Clerk	

THE CITY OF PLATTEVILLE, WISCONSIN COUNCIL SUMMARY SHEET

COUNCIL SECTION:

TITLE:

ACTION

Request for Proposal – City Assessor Services

DATE

August 27, 2019 **VOTE REQUIRED:**

Majority

ITEM NUMBER: VII.B.

PREPARED BY: Nicola Maurer, Administration Director

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 drafted a Request for Proposal for 2020, 2021 and 2022 which included 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, demolition, 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 inspect only properties with the described changes. The market revaluation enables the assessor to bring property assessments to market value and so ensure that school, county, city and technical college taxes are shared appropriately between property owners.

The proposal request was published in the newspaper, on the City website and on the League's website. An invitation to propose was also sent to nine regional appraisal firms. The City received two proposals; Accurate Appraisal LLC and Associated Appraisal Consultants, Inc.

Staff reviewed the proposals and recommend Accurate Appraisal LLC for City Assessor services with Option C – Blend Program (interim market update) which would provide annual maintenance assessment in 2020 and 2021, and market revaluation in 2022. The annual cost for Accurate Appraisal Option C is \$22,800 with a total cost of \$68,400 for all three years. The service level offered by each proposal was similar, but the Accurate Appraisal proposal was considerably less costly.

Budget/Fiscal Impact:

Based on the proposal and option recommended, the cost for assessor services will decrease by \$21,200 for 2020, 2021 and 2022, with a total decrease of \$63,600 for all three years.

Recommendation:

Staff recommend the Accurate Appraisal proposal Option C – Blend Program

Sample Affirmative Motion:

"I move to approve Accurate Appraisal for city assessor services for the years 2020, 2021 and 2022 under Option C – Blend Program with annual maintenance in 2020 and 2021 and market revaluation in 2022."

Attachments:

- RFP Tabulation
- Dept of Revenue Annual Assessor Requirements by Assessment Type

Tabulation of City Assessor proposals

Assessor Firm	Option	Service 2020 2021 2022		2022	Total Contract		
	Option A	Market Revaluation	39,000	39,000	39,000	\$117,000	
Accurate	Option B	Maintenance	14,800	14,800	14,800	\$44,400	
Appraisal	Ontion C	Blend: Maintenance	22,800	22,800		\$68,400	
	Option C	Blend: Market Reval.			22,800		
	Option A	Market Revaluation	65,000	65,000	65,000	\$195,000	
Associated	Option B	Maintenance	35,000	35,000	35,000	\$105,000	
Appraisal Consultants	Option C	Blend: Maintenance	35,000	35,000		\$135,000	
		Blend: Market Reval.			65,000		

Staff recommend Accurate Appraisal Option C – Blend with Maintenance in 2020 and 2021, and Market Revaluation in 2022, for a total cost of \$68,400.

ANNUAL ASSESSOR REQUIREMENTS BY ASSESSMENT TYPE

	Full Revaluations	Exterior Revaluation	Interim Market Update	Annual Review/Maintenance
Appropriate when	PRC is outdated or inaccurate, or assessment uniformity is poor or full revaluation hasn't been done in 10 years or assessment uniformity is poor or reassessment is required per statute 70.75.	Most PRC information can be verified by exterior inspection and full revaluation completed within past 6-9 years	PRC is deemed reliable <u>and</u> full revaluation completed within past 5 years <u>and</u> assessment level shows unacceptable degree of variance in some neighborhoods or classes	PRC is deemed reliable <u>and</u> revaluation was completed within past 5 years <u>and</u> assessment level during previous assessment year is within acceptable parameters
Real Property affected	All Property	All Property	Changes identified in column D PLUS Analysis of problem strata Identified from pervious assessment year	Annexed properties Change in exemption status Demolitions & fire damage New construction Change in classification Parcels with ongoing construction Change in legal description Change in zoning
Land Study	On-site Inspection	On-site Inspection	As necessary	As necessary
Inspect Exterior	All Buildings	All Buildings If no changes, may use digital imaging technology to supplement field reinspections with a computerassisted office review.	Buildings w/changes	Buildings w/changes
Inspect Interior	All Buildings	Buildings w/changes	Buildings w/changes	Buildings w/changes
Building Measurements	Measure all buildings	Measure or verify as needed	Measure or verify as needed	Measure or verify as needed
Photos	All primary buildings	As necessary	As necessary	As necessary
Sketch	All primary buildings	As necessary	As necessary	As necessary
Analyze neighborhoods, property types, trends	Required	Required	Required. Results determine whether assessment is full value or aggregate assessment level	Optional
Property Record Card (PRC)	Create new	Update/create new as needed	Update/create new as needed	Update/create new as needed
Review classifications	Required	Required	Required	Required
Validate usability of sales	Required	Required	Required	Required
Verify sales attributes (Ch 7 and 9)	Required	Required	Required	Required
Parcels to be valued	All Parcels	All Parcels	Parcels with changes	Parcels with changes
Review / revalue properties	All Parcels	All Parcels	Parcels with changes	Parcels with changes
Assessment level	Full Value	Full Value	Aggregate assessment level or full value as appropriate	Aggregate Assessment
Mail Notice of Change in Asmt	Only if assessment changes	Only if assessment changes	Only if assessment changes	Only if assessment changes
Personal property assessment	Required	Required	Required	Required
Add omitted property to roll (70.44)	Required	Required	Required	Required
Correct errors in roll (70.43)	Required	Required	Required	Required
Hold open book / attend BOR (minimum 7 days between open book and BOR (70.47))	Required	Required	Required	Required

A change in color across a row indicates a change in the level of task work required compared to the preceding assessment type

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Wisconsin Department of Revenue