

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

I. CALL TO ORDER

II. ROLL CALL

III. 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 – 10/1/19 Special, 10/8/19 Regular, 10/10/19 Special
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Platteville Public Transportation Committee (Shanley) 5/9/19
 - 2. Library Board (Cline) 9/4/19
 - 3. Airport Commission (Daus) 9/9/19
 - 4. Water & Sewer Commission (Nickels, Kilian, Shanley) 9/11/19, 9/25/19

VI. ACTION

- A. Resolution 19-17 Extending Tax Incremental District (TID) 4 to Support Affordable Housing [10/8/19]

VII. INFORMATION AND DISCUSSION

- A. ATV/UTV Ordinance – Planning for November 12 Work Session
- B. Contract 9-18 Snow & Ice Removal
- C. Contract 20-19 Fuel Contract 2020-2021
- D. 2019 City Goals – Quarterly Report

VIII. CLOSED SESSION – per Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – (City Manager) [10/10/19]

IX. RECONVENE IN OPEN SESSION – Under Wisconsin Statute 19.85(2)

X. ACTION ON CLOSED SESSION – City Manager Contract

XI. ADJOURNMENT

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

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

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

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

**DATE:
October 22, 2019
VOTE REQUIRED:
Majority**

PREPARED BY: Candace Koch, City Clerk

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

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

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 1, 2019

The special meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 5:05 PM in the Community Room of the Platteville Police Department.

ROLL CALL

Present: Eileen Nickels, Ken Kilian, Isaac Shanley, Barbara Stockhausen, Barbara Daus, and Robin Cline (Arrived at 5:15 PM).

ADMINISTER OATH OF OFFICE - Oath of Office was given by City Clerk Candace Klaas to At-Large Alderperson Jason Artz.

Motion by Nickels, second by Stockhausen to go in to closed session per Wisconsin Statute 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Review City Manager Applications. Motion carried 5-0 on roll call vote.

ADJOURNMENT

Motion by Shanley, second by Artz to reconvene to open session to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:00 PM.

Respectfully submitted,

Candace Klaas, City Clerk

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 8, 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 Daus, Jason Artz and Barbara Stockhausen.
Excused: Robin Cline.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Stockhausen to approve the consent calendar as follows: September 3 Special, September 10 Special and Regular, and September 17 Special Council Minutes; Payment of Bills in the amount of \$2,329,495.86; Appointment to Boards and Commissions; Ray Banfi to Commission on Aging, David Ralph to Community Safe Routes Committee, Natalie Long to Library Board, Shanshan Thompson to Parks, Forestry, & Recreation Committee, Jack Luedtke to Platteville Public Transportation Committee, and Roger Dammen to Redevelopment Authority Board; One Year Operator License, Nicole A Fritz, Kelsey A Klar, Karley M Krupp, Rachel L Richardson, and Anna M Whisenant; Two Year Operator License, Mariah M Ackerman, Casey M Anderson, Zachary P Bentzen, Joshua L Byrnes, Paige P Cullen, Jennifer G Gust, Roger C Henry, Emilee A Klaas, Hannah M Neild, Anastasia M Smith, Shaunna L Somers, and Lauren E Standish; Original Alcohol Beverage Retail License – “Class A” Combination Beer and Liquor for Wal-Mart Stores East, LP, Bentonville, AR (Susan L Lynch, Agent) for premise at 1800 Progressive Pkwy to Include Stalls and /or Canopy Locations in Parking Lot Specifically Designated for Online Grocery Pickup (Walmart #958), “Class B” Combination Beer and Liquor for UpSecond, LLC, Platteville, WI (Lisanne Malott, Agent), for premises 75 N Second Street (The Gym); Temporary Class “B”/“Class B” to Sell Fermented Malt Beverages and Wine, Platteville Library Foundation at 225 W Main Street for Monthly Mingle on Wednesday, October 30 from 4:00 PM to 7:00 PM, Friends of the Mining & Rollo Jamison Museums at 405 E Main Street for Friends of the Museums Annual Meeting on Saturday, November 2 from 4:00 PM to 9:00 PM; Temporary Class “B” to Sell Fermented Malt Beverages to Rountree Gallery at 120 W Main Street for Irish Event on Saturday, November 9 from 7:00 PM to 9:30 PM, Permit for Parade – Family Advocates’ Walk Away from Violence Parade on Tuesday, October 15 starting at 5:00 PM, Family Advocates’ Holiday Parade on Saturday, November 30 starting at 5:30 PM; 2020 Police Contract (1-year extension and wage reopener). Motion carried 6-0 on a roll call vote.

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

Debra Browning of 375 S. Chestnut Street spoke on behalf of the Commission on Aging announcing that there will be a Euchre Tournament Fundraiser on October 26 at 11:00 AM with lunch at 11:30 AM. Also, there will be dress up at the end of the month on October 31 to hand out candy to the kids at the Headstart school.

Student Council President Benjamin Behlke of 800 S. Chestnut Street made an announcement about a blood drive happening October 15-17 11:00 AM to 5:30 PM at Velsy Commons in Ullsvik Hall. UW-P Homecoming is next week with the lighting of the M and Parade on October 19. There will also be an event on November 19 from 2:00 PM – 4:00 PM for Women in Government.

Council Member Ken Kilian made a statement about drainage problems on Deborah Court. Mr. Mair took video and photos during a recent rain event and presented DVDs to Mr. Kilian. Mr. Kilian gave the DVDs to staff. If Council members wish to view the DVDs they can contact Public Works Director Howard Crofoot.

REPORTS

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

ACTION

- A. *Resolution 19-15 Providing for the Sale of Approximately \$1,715,000 Water and Sewer System Revenue Bonds, Series 2019B* – Motion by Shanley, second by Nickels to approve Resolution 19-15 Providing for the Sale of Approximately \$1,715,000 Water and Sewer System Revenue Bonds, Series 2019B. Motion carried 6-0 on a roll call vote.
- B. *Ordinance 19-09 Designating Mid-Block Crossing on Chestnut Street* – Ben Behlke spoke in favor. Motion by Kilian, second by Stockhausen to approve Ordinance 19-09 Designating Mid-Block Crossing on Chestnut Street. Motion carried 6-0 on a roll call vote.
- C. *Creating Additional Assigned Parking Locations within the City of Platteville* – Motion by Stockhausen, second by Nickels to direct staff to develop Resolution 19-16 to add four stalls in Lot 5, and four stalls in Lot 6. The cost for the new stalls are unchanged at \$30 per month. Staff drafted Resolution 19-16 based on the direction of the Council. Motion by Shanley, second by Stockhausen to approve Resolution 19-16 Creating Additional Assigned Parking Locations Within The City of Platteville. Motion carried 6-0 on a roll call vote.
- D. *Solid Waste and Recycling Agreement* – Motion by Stockhausen, second by Shanley to approve a one-year contract extension of Contract 7-14 with Faherty, Inc. for collection and disposal of solid waste and recycling. The 2020 cost is established at \$6.36 per household per month for solid waste and \$4.68 per household per month for recycling. Motion carried 6-0 on a roll call vote. Motion by Artz, second by Kilian to establish a committee with members to be appointed by the Common Council President and confirmed by the Common Council to expire on December 31, 2020 with the purpose of reviewing alternatives for solid waste and recycling and to propose cost-effective alternatives to the Common Council for incorporation into a future solid waste and recycling contract for 2021 and beyond. Motion carried 6-0 on a roll call vote.
- E. *Delta 3 Contract Renewal – 2020* – Motion by Nickels, second by Shanley to approve one-year contract extension with Delta 3 Engineering to expire on December 31, 2020 and that staff conduct a formal RFP process for engineering services in 2021. Motion carried 6-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Resolution to Extend the Life of TID 4 to Benefit Affordable Housing* – Community Development Direct Joe Carroll explained that extending the life of TID 4 for one year to support affordable housing would be one source of financing to begin this program. This would result in approximately \$180,000 of available funds in 2020. The City does not have another identified source of funding, so any additional resources would have to come from the general fund or possibly a tax increment district.
- B. *2020 City Manager Budget Presentation* – Administration Director/Acting City Manager Nicola Maurer gave a presentation on the 2020 Budget.

ADJOURNMENT

Motion by Stockhausen, second by Nickels to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 8:39 PM.

Respectfully submitted,

Candace Klaas, City Clerk

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PLATTEVILLE COMMON COUNCIL PROCEEDINGS
October 10, 2019

The special meeting of the Common Council of the City of Platteville was called to order by Council President Barbara Daus at 8:30 AM in the Community Room of the Platteville Police Department.

ROLL CALL

Present: Eileen Nickels, Ken Kilian, Isaac Shanley, Barbara Stockhausen, Barbara Daus, Robin Cline, and Jason Artz. Also Present: Kevin Brunner President of Public Administration Associates, LLC. and Chris Swartz (at 1:15 PM until adjournment) of Public Administration Associates, LLC.

Motion by Stockhausen, second by Nickels to go in to closed session per Wisconsin Statute 19.85(1)(c) considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – Conduct City Manager Interviews. Motion carried 7-0 on roll call vote.

ADJOURNMENT

Motion by Shanley, second by Stockhausen to reconvene to open session to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 2:40 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

10/11/2019	Schedule of Bills (ACH payments)	4325-4328	\$	47,454.34
10/11/2019	Schedule of Bills	68732 (void), 69340-69347	\$	7,519.26
10/11/2019	Payroll (ACH Deposits)	154455-154567	\$	167,321.52
10/16/2019	Schedule of Bills (ACH payments)	4329-4372	\$	79,171.40
10/16/2019	Schedule of Bills	69348-69407	\$	78,203.57

	(W/S Bills amount paid with City Bills)	\$	(84,051.92)
	(W/S Payroll amount paid with City Payroll)	\$	(29,734.76)
Total		\$	<u>265,883.41</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
4325									
10/19	10/11/2019	4325	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR1005191	1	12,801.92	12,801.92	M
10/19	10/11/2019	4325	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1005191	2	9,745.24	9,745.24	M
10/19	10/11/2019	4325	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1005191	3	9,745.24	9,745.24	M
10/19	10/11/2019	4325	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1005191	4	2,279.18	2,279.18	M
10/19	10/11/2019	4325	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1005191	5	2,279.18	2,279.18	M
Total 4325:								36,850.76	
4326									
10/19	10/11/2019	4326	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1005191	1	2,865.00	2,865.00	M
10/19	10/11/2019	4326	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1005191	2	567.21	567.21	M
Total 4326:								3,432.21	
4327									
10/19	10/11/2019	4327	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR1005191	1	7,072.29	7,072.29	M
Total 4327:								7,072.29	
4328									
10/19	10/11/2019	4328	WI SCTF	CHILD SUPPORT CHILD	PR1005191	1	99.08	99.08	M
Total 4328:								99.08	
4329									
10/19	10/16/2019	4329	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10/02/19	1	382.00	382.00	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10/02/19	2	351.64	351.64	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	LIBRARY CHARGES	10/02/19	3	149.00	149.00	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	LIBRARY CHARGES	10/02/19	4	86.39	86.39	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	LIBRARY CHARGES	10/02/19	5	41.94	41.94	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	FIRE DEPT CHARGES	10/02/19	6	54.90	54.90	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	STREET DEPT CHARGES	10/02/19	7	78.56	78.56	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	SENIOR CENTER CHARG	10/02/19	8	117.25	117.25	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	SENIOR CENTER CHARG	10/02/19	9	178.45	178.45	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	WATER DEPT CHARGES	10/02/19	10	7.49	7.49	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	SEWER DEPT CHARGES	10/02/19	11	7.49	7.49	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	10/02/19	12	17.98	17.98	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	10/02/19	13	308.61	308.61	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	14	27.32	27.32	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	ENGINEERING DEPT CH	10/02/19	15	51.98	51.98	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	ENGINEERING DEPT CH	10/02/19	16	479.31	479.31	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	17	130.32	130.32	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	18	36.38	36.38	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	19	659.00	659.00	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	20	6.45	6.45	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	21	228.44	228.44	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	POLICE DEPT CHARGES	10/02/19	22	25.00	25.00	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	ADMINISTRATION CHAR	10/02/19	23	65.43-	65.43-	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	RECREATION DEPT CHA	10/02/19	24	29.88	29.88	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	RECREATION DEPT CHA	10/02/19	25	54.99	54.99	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	26	1,674.55	1,674.55	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	27	5.10	5.10	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	PARKS DEPT CHARGES	10/02/19	28	107.95	107.95	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	PARKS DEPT CHARGES	10/02/19	29	49.95	49.95	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	PARKS DEPT CHARGES	10/02/19	30	635.00	635.00	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	31	53.68	53.68	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	32	26.27	26.27	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	33	46.55	46.55	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	34	52.38	52.38	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	35	432.32	432.32	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	MUSEUM CHARGES	10/02/19	36	10.54	10.54	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	COUNCIL CHARGES	10/02/19	37	80.02	80.02	M
10/19	10/16/2019	4329	CARDMEMBER SERVICE	CLERK CHARGES	10/02/19	38	697.48	697.48	M
Total 4329:								7,317.13	
4330									
10/19	10/16/2019	4330	AUTOMOTIVE INDUSTRI	WWTP SUPPLIES	120011	1	210.00	210.00	
Total 4330:								210.00	
4331									
10/19	10/16/2019	4331	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3553494	1	2.70	2.70	
10/19	10/16/2019	4331	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3553495	1	3.00	3.00	
10/19	10/16/2019	4331	BADGER WELDING SUPP	STREET DEPT SUPPLIES	3554282	1	241.45	241.45	
Total 4331:								247.15	
4332									
10/19	10/16/2019	4332	BAKER IRON WORKS LL	REPAIRS-STREET DEPT	77349	1	3,079.00	3,079.00	
10/19	10/16/2019	4332	BAKER IRON WORKS LL	REPAIRS-STREET DEPT	77387	1	259.76	259.76	
10/19	10/16/2019	4332	BAKER IRON WORKS LL	WWTP CHARGES	77394	1	95.00	95.00	
Total 4332:								3,433.76	
4333									
10/19	10/16/2019	4333	BILLS PLUMBING & HEAT	TELEVISE STORM SEWE	34781	1	280.00	280.00	
10/19	10/16/2019	4333	BILLS PLUMBING & HEAT	MUSEUM CHARGES	34817	1	60.00	60.00	
Total 4333:								340.00	
4334									
10/19	10/16/2019	4334	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	VFD4730	1	1,390.07	1,390.07	
Total 4334:								1,390.07	
4335									
10/19	10/16/2019	4335	DAVY LABORATORIES	WATER DEPT CHARGES	19J0157	1	538.00	538.00	
Total 4335:								538.00	
4336									
10/19	10/16/2019	4336	DEBS FASHIONS TO FIT	UNIFORM ALTERATIONS-	486398	1	6.50	6.50	
10/19	10/16/2019	4336	DEBS FASHIONS TO FIT	UNIFORM ALTERATIONS-	486398	2	6.50	6.50	
10/19	10/16/2019	4336	DEBS FASHIONS TO FIT	UNIFORM ITEMS/ALTERA	486398	3	6.50	6.50	
10/19	10/16/2019	4336	DEBS FASHIONS TO FIT	ALTERATIONS-POLICE D	486404	1	6.50	6.50	
Total 4336:								26.00	
4337									
10/19	10/16/2019	4337	DELTA 3 ENGINEERING I	CITY HALL IMPROVEMEN	15627	1	1,730.00	1,730.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/19	10/16/2019	4337	DELTA 3 ENGINEERING I	CITY HALL IMPROVEMEN	15630	1	1,165.00	1,165.00
Total 4337:								2,895.00
4338								
10/19	10/16/2019	4338	FIRE & SAFETY EQUIP III	POLICE DEPT CHARGES	60864	1	30.25	30.25
Total 4338:								30.25
4339								
10/19	10/16/2019	4339	FIREFIGHTERS DAUGHT	FIRE PREVENTION SUPP	2259	1	1,376.96	1,376.96
Total 4339:								1,376.96
4340								
10/19	10/16/2019	4340	GALE/CENGAGE LEARNI	BOOKS-LIBRARY	68662881	1	38.92	38.92
Total 4340:								38.92
4341								
10/19	10/16/2019	4341	J & N STONE LLC	WATER DEPT CHARGES	9672	1	189.00	189.00
Total 4341:								189.00
4342								
10/19	10/16/2019	4342	J & R SUPPLY INC	4" PLASTIC RING	1910728-IN	1	240.00	240.00
Total 4342:								240.00
4343								
10/19	10/16/2019	4343	KRAEMERS WATER STO	WATER-WWTP	193765	1	28.15	28.15
Total 4343:								28.15
4344								
10/19	10/16/2019	4344	L W ALLEN INC	REPLACE EFFLUENT FL	100606	1	4,833.27	4,833.27
10/19	10/16/2019	4344	L W ALLEN INC	HYDROMATIC CHOPPER	100664	1	9,955.00	9,955.00
Total 4344:								14,788.27
4345								
10/19	10/16/2019	4345	LEE, COREE	REIMB TRAINING EXPEN	09/22-09/27/	1	105.62	105.62
Total 4345:								105.62
4346								
10/19	10/16/2019	4346	MIDWEST BUSINESS PR	COPIES-MUSEUM	INV789717	1	36.48	36.48
10/19	10/16/2019	4346	MIDWEST BUSINESS PR	COPIES-POLICE DEPT	INV789718	1	156.54	156.54
Total 4346:								193.02
4347								
10/19	10/16/2019	4347	MILESTONE MATERIALS	STORM SEWER CHARGE	3500136393	1	195.34	195.34
Total 4347:								195.34

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
4348								
10/19	10/16/2019	4348	MONROE TRUCK EQUIP	98" MSS II SERVICE BOD	1535080	1	3,019.00	3,019.00
10/19	10/16/2019	4348	MONROE TRUCK EQUIP	98" MSS II SERVICE BOD	1535080	2	3,019.00	3,019.00
Total 4348:								6,038.00
4349								
10/19	10/16/2019	4349	MORELL, SIMEON	UNIFORM ALLOWANCE R	09/28/19	1	87.68	87.68
Total 4349:								87.68
4350								
10/19	10/16/2019	4350	MSA PROFESSIONAL SE	WRRF AERATION UPGRA	R00171048.0	1	7,948.00	7,948.00
Total 4350:								7,948.00
4351								
10/19	10/16/2019	4351	MULGREW OIL AND PRO	GASOLINE-STREET DEP	617179	1	120.18	120.18
10/19	10/16/2019	4351	MULGREW OIL AND PRO	GASOLINE-SEWER DEPT	618523	1	1,408.91	1,408.91
10/19	10/16/2019	4351	MULGREW OIL AND PRO	GASOLINE-STREET DEP	653836	1	44.78	44.78
10/19	10/16/2019	4351	MULGREW OIL AND PRO	DIESEL FUEL-WATER DE	653936	1	156.06	156.06
10/19	10/16/2019	4351	MULGREW OIL AND PRO	GASOHOL-STREET DEPT	660967	1	1,956.81	1,956.81
10/19	10/16/2019	4351	MULGREW OIL AND PRO	DIESEL FUEL-STREET D	660968	1	1,970.29	1,970.29
Total 4351:								5,657.03
4352								
10/19	10/16/2019	4352	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	424140	1	53.38	53.38
Total 4352:								53.38
4353								
10/19	10/16/2019	4353	OREILLY AUTO PARTS	WATER DEPT CHARGES	2324-404531	1	11.69	11.69
Total 4353:								11.69
4354								
10/19	10/16/2019	4354	PEERLESS SERVICE CO	125 HP VHS MOTOR	651	1	9,610.00	9,610.00
10/19	10/16/2019	4354	PEERLESS SERVICE CO	PULL AND INSTALL MOT	651	2	5,990.00	5,990.00
Total 4354:								15,600.00
4355								
10/19	10/16/2019	4355	PETERS, LUKE	REIMB FLAG FOOTBALL	09/17-09/18/	1	12.34	12.34
10/19	10/16/2019	4355	PETERS, LUKE	REIMB POOL REPAIRS	09/17-09/18/	2	9.98	9.98
10/19	10/16/2019	4355	PETERS, LUKE	REIMB TRAVEL/TRAININ	09/17-09/18/	3	167.27	167.27
Total 4355:								189.59
4356								
10/19	10/16/2019	4356	PHILIPPS, CHERYL	MILEAGE	09/30/19	1	31.90	31.90
Total 4356:								31.90
4357								
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-PARKS	818052	1	6.49	6.49

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	818138	1	69.20	69.20
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	818165	1	6.26	6.26
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	818183	1	70.29	70.29
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	818238	1	1.90	1.90
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	818566	1	9.06	9.06
10/19	10/16/2019	4357	PLATTEVILLE AUTO SUP	SUPPLIES-WATER DEPT	819009	1	5.49	5.49
Total 4357:								168.69
4358								
10/19	10/16/2019	4358	REILLY PLUMBING & HEA	REPAIRS-LIBRARY	6843	1	86.25	86.25
Total 4358:								86.25
4359								
10/19	10/16/2019	4359	RICOH USA INC	COPIES-CITY MANAGER	5057676398	1	174.46	174.46
Total 4359:								174.46
4360								
10/19	10/16/2019	4360	SCHINDLER ELEVATOR	REPAIR ELEVATOR-MUS	7153019338	1	1,414.17	1,414.17
Total 4360:								1,414.17
4361								
10/19	10/16/2019	4361	SECURITY PRODUCTS O	QTRLY ALARM MONITORI	247-12928	1	81.00	81.00
Total 4361:								81.00
4362								
10/19	10/16/2019	4362	SIRCHIE	POLICE DEPT CHARGES	419661-IN	1	14.08	14.08
Total 4362:								14.08
4363								
10/19	10/16/2019	4363	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	21641	1	1,643.50	1,643.50
10/19	10/16/2019	4363	SOUTHWEST OPPORTU	SHRED DOCUMENTS-PO	21654	1	94.00	94.00
10/19	10/16/2019	4363	SOUTHWEST OPPORTU	SHRED DOCUMENTS-CIT	21654	2	191.00	191.00
Total 4363:								1,928.50
4364								
10/19	10/16/2019	4364	STEFFEN, COLETTE	REFRESHMENTS FOR C	10/11/19	1	15.70	15.70
Total 4364:								15.70
4365								
10/19	10/16/2019	4365	TAPCO	MATERIALS FOR SIGNS-	1650091	1	2,848.50	2,848.50
Total 4365:								2,848.50
4366								
10/19	10/16/2019	4366	VANDEVORT, SAMUEL L	REIMB PICNIC EXPENSE	09/25/19	1	9.87	9.87
Total 4366:								9.87

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
4367	10/19	10/16/2019	4367	VIEWPOINT SCREEN PRI	SHIRTS-MUSEMS	09/13/2019	1	1,043.00	1,043.00
Total 4367:								1,043.00	
4368	10/19	10/16/2019	4368	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	85470	1	151.61	151.61
10/19	10/16/2019	4368	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	85470	2	631.92	631.92	
10/19	10/16/2019	4368	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	85471	1	180.00-	180.00-	
10/19	10/16/2019	4368	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	85471	2	315.00-	315.00-	
Total 4368:								288.53	
4369	10/19	10/16/2019	4369	WALKERS CLOTHING & S	BOOTS WATER DEPT-DA	9409	1	175.99	175.99
Total 4369:								175.99	
4370	10/19	10/16/2019	4370	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D076944A	1	34.50	34.50
10/19	10/16/2019	4370	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D078393	1	57.14	57.14	
10/19	10/16/2019	4370	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D078524	1	125.08	125.08	
Total 4370:								216.72	
4371	10/19	10/16/2019	4371	WILSON, BENJAMIN J	P/R DIRECT DEPOSIT RE	06/07/19	1	66.03	66.03
Total 4371:								66.03	
4372	10/19	10/16/2019	4372	WORD SYSTEMS INC	RE-INSTALLATION OF NR	IN26100	1	1,440.00	1,440.00
Total 4372:								1,440.00	
68732	10/19	10/11/2019	68732	WILSON, BENJAMIN J	P/R DIRECT DEPOSIT RE	06/07/19	1	66.03-	66.03- V
Total 68732:								66.03-	
69340	10/19	10/11/2019	69340	MESSERLI & KRAMER PA	GARNISHMENT GARNIS	PR1005191	1	238.92	238.92
Total 69340:								238.92	
69341	10/19	10/11/2019	69341	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR1005191	1	25.00	25.00
Total 69341:								25.00	
69342	10/19	10/11/2019	69342	WPPA/LEER	UNION DUES POLICE U	PR1005191	1	504.00	504.00
Total 69342:								504.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
69343								
10/19	10/11/2019	69343	DANIEL "PEACH" LYNCH	MEMORIAL	10/8/19	1	25.00	25.00
Total 69343:								25.00
69344								
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	FINE-ZEBULON R RILEY	10/03/19	1	263.50	263.50
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	FINE-FRANCES B CUSH	10/03/19	2	187.90	187.90
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	FINE-WILLIAM MAXWELL	10/07/19	1	263.50	263.50
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	FINE-LEVI JOSEPH LINS	10/08/19	1	263.50	263.50
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	BOND-NATHANIEL L MER	26929926, 2	1	150.00	150.00
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	BOND-AMANDA M WETT	26929926, 2	2	10.00	10.00
10/19	10/11/2019	69344	GRANT CTY CLERK OF C	BOND-BRAYDON SHAUN	26937505	1	263.50	263.50
Total 69344:								1,401.90
69345								
10/19	10/11/2019	69345	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 10/	1	445.22	445.22
10/19	10/11/2019	69345	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 10/	2	17.82	17.82
Total 69345:								463.04
69346								
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	1	2.51	2.51
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	2	3.36	3.36
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	3	11.70	11.70
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	4	13.39	13.39
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	5	53.80	53.80
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	6	7.06	7.06
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	7	184.09	184.09
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	8	5.21	5.21
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	9	38.54	38.54
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	10	23.82	23.82
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	11	31.57	31.57
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	12	.54	.54
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	13	11.25	11.25
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	14	8.68	8.68
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	15	4.61	4.61
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	16	62.08	62.08
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	17	8.49	8.49
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	18	10.00	10.00
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	19	44.64	44.64
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	20	6.30	6.30
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	21	1.48	1.48
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	22	18.83	18.83
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	23	.18-	.18-
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	24	95.32	95.32
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	25	135.78	135.78
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	26	203.02	203.02
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	27	527.08	527.08
10/19	10/11/2019	69346	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 NOV	28	133.00	133.00
Total 69346:								1,645.97
69347								
10/19	10/11/2019	69347	TWIN OAKS LUMBER LLC	TRIM FOR REMODEL	139725	1	3,281.46	3,281.46

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Total 69347:								3,281.46
69348								
10/19	10/16/2019	69348	ADVANCE AUTO PARTS	STREET DEPT CHARGES	2584-385394	1	20.70	20.70
10/19	10/16/2019	69348	ADVANCE AUTO PARTS	PARKS DEPT CHARGES	2584-392799	1	11.90	11.90
10/19	10/16/2019	69348	ADVANCE AUTO PARTS	PARKS DEPT CHARGES	2584-393352	1	6.79	6.79
Total 69348:								39.39
69349								
10/19	10/16/2019	69349	ADVANCED SYSTEMS IN	COPIES-LIBRARY	706681	1	13.86	13.86
Total 69349:								13.86
69350								
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	10/16/19	1	35.63	35.63
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	10/16/19	2	566.27	566.27
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	10/16/19	3	5.91	5.91
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10/16/19	4	251.34	251.34
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	10/16/19	5	445.91	445.91
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	10/16/19	6	1,079.86	1,079.86
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	10/16/19	7	936.81	936.81
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	10/16/19	8	13.67	13.67
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	10/16/19	9	43.36	43.36
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	10/16/19	10	11.60	11.60
10/19	10/16/2019	69350	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	10/16/19	11	181.84	181.84
Total 69350:								3,572.20
69351								
10/19	10/16/2019	69351	B L MURRAY CO INC	SUPPLIES-LIBRARY	12108	1	96.80	96.80
10/19	10/16/2019	69351	B L MURRAY CO INC	SUPPLIES-LIBRARY	12108	2	39.75	39.75
Total 69351:								136.55
69352								
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034797504	1	16.90	16.90
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034797505	1	14.00	14.00
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034797506	1	25.58	25.58
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034797507	1	10.74	10.74
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034817833	1	334.56	334.56
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034840479	1	32.84	32.84
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034840480	1	106.48	106.48
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034840481	1	11.45	11.45
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034840482	1	12.38	12.38
10/19	10/16/2019	69352	BAKER & TAYLOR	BOOKS-LIBRARY	2034850851	1	46.32	46.32
Total 69352:								611.25
69353								
10/19	10/16/2019	69353	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1142517	1	34.94	34.94
Total 69353:								34.94

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
69354	10/19	10/16/2019	69354	BOELMAN, KAREN	ASH TREE REMOVAL REI	ID:102	1	500.00	500.00
Total 69354:								500.00	
69355	10/19	10/16/2019	69355	BRUCE COMPANY, THE	PLANTS	SO00017775	1	362.34	362.34
Total 69355:								362.34	
69356	10/19	10/16/2019	69356	CENTURYLINK	PHONE CHARGES-ADMI	10/03/19	1	345.73	345.73
10/19	10/16/2019	69356	CENTURYLINK	PHONE CHARGES-POLIC	10/03/19	2	601.06	601.06	
10/19	10/16/2019	69356	CENTURYLINK	PHONE CHARGES-MUSE	10/03/19	3	67.54	67.54	
10/19	10/16/2019	69356	CENTURYLINK	PHONE CHARGES-LIBRA	10/03/19	4	34.47	34.47	
10/19	10/16/2019	69356	CENTURYLINK	PHONE CHARGES-AIRP	10/03/19	5	213.75	213.75	
10/19	10/16/2019	69356	CENTURYLINK	WATER DEPT PHONE CH	10/03/19	6	252.27	252.27	
10/19	10/16/2019	69356	CENTURYLINK	SEWER DEPT PHONE CH	10/03/19	7	182.84	182.84	
Total 69356:								1,697.66	
69357	10/19	10/16/2019	69357	CENTURYLINK	AIRPORT LONG DISTANC	1477741435	1	.15	.15
10/19	10/16/2019	69357	CENTURYLINK	CITY MANAGER LONG DI	1477741435	2	11.69	11.69	
10/19	10/16/2019	69357	CENTURYLINK	CITY CLERK LONG DISTA	1477741435	3	11.68	11.68	
10/19	10/16/2019	69357	CENTURYLINK	ENGINEERING LONG DIS	1477741435	4	.07	.07	
10/19	10/16/2019	69357	CENTURYLINK	LIBRARY LONG DISTANC	1477741435	5	6.86	6.86	
10/19	10/16/2019	69357	CENTURYLINK	POLICE DEPT LONG DIST	1477741435	6	46.19	46.19	
10/19	10/16/2019	69357	CENTURYLINK	SENIOR CENTER LONG	1477741435	7	1.49	1.49	
10/19	10/16/2019	69357	CENTURYLINK	WATER LONG DISTANCE	1477741435	8	.82	.82	
10/19	10/16/2019	69357	CENTURYLINK	SEWER LONG DISTANCE	1477741435	9	.82	.82	
Total 69357:								79.77	
69358	10/19	10/16/2019	69358	CORE & MAIN LP	6" REPR SLEEVE	L312068	1	355.95	355.95
Total 69358:								355.95	
69359	10/19	10/16/2019	69359	CY & CHARLEYS FIREST	TIRES-PARKS DEPT	1-351697	1	152.46	152.46
Total 69359:								152.46	
69360	10/19	10/16/2019	69360	D&T LANDSCAPING	MINI EXCAVATOR RENTA	1521	1	140.00	140.00
10/19	10/16/2019	69360	D&T LANDSCAPING	TOP SOIL	1526	1	350.00	350.00	
10/19	10/16/2019	69360	D&T LANDSCAPING	MINI EXCAVATOR RENTA	1546	1	210.00	210.00	
Total 69360:								700.00	
69361	10/19	10/16/2019	69361	EHLERS INVESTMENT P	CONTINUING DISCLOSU	81561	1	3,800.00	3,800.00
10/19	10/16/2019	69361	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	9/30/19	1	84.47	84.47	
10/19	10/16/2019	69361	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	9/30/19	2	176.53	176.53	
10/19	10/16/2019	69361	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	9/30/19	3	176.52	176.52	

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Total 69361:								4,237.52
69362								
10/19	10/16/2019	69362	EMERGENCY LIGHTING	REPAIRS-STREET DEPT	190546	1	433.20	433.20
Total 69362:								433.20
69363								
10/19	10/16/2019	69363	EMERGENCY SERV MAR	YEARLY SUBSCRIPTION	19-20580	1	660.00	660.00
Total 69363:								660.00
69364								
10/19	10/16/2019	69364	EMS INDUSTRIAL INC	EQUIPMENT REPAIR-STR	846213	1	2,225.79	2,225.79
Total 69364:								2,225.79
69365								
10/19	10/16/2019	69365	ERSCHENS FLORIST	FLOWERS-SUNSHINE FU	10/01/19	1	44.95	44.95
Total 69365:								44.95
69366								
10/19	10/16/2019	69366	GFC LEASING WI	COPIER LEASE-SEWER	100542002	1	41.43	41.43
10/19	10/16/2019	69366	GFC LEASING WI	COPIER LEASE-WATER D	100542002	2	41.44	41.44
Total 69366:								82.87
69367								
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	FINE-RENE GUTIERREZ	10/11/19	1	10.00	10.00
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	FINE-ABDULKARIM MAJD	10/14/19	1	10.00	10.00
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	FINE-JACOB M SMITH	10/14/19	2	276.10	276.10
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	FINE-SPECER A DAVIS	10/15/19	1	187.90	187.90
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	FINE-LISA CAROLE LLOY	10/15/19	2	10.00	10.00
10/19	10/16/2019	69367	GRANT CTY CLERK OF C	BOND-STEPHANIE MICH	26950652	1	10.00	10.00
Total 69367:								504.00
69368								
10/19	10/16/2019	69368	GRANT CTY TRUCK BODI	BOSS SNOW DEFLECTO	63812	1	1,225.00	1,225.00
Total 69368:								1,225.00
69369								
10/19	10/16/2019	69369	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 10/6/1	1	35.00	35.00
Total 69369:								35.00
69370								
10/19	10/16/2019	69370	GUYS TRUCK & TRACTO	SUPPLIES-FIRE DEPT	KWI026979	1	21.78	21.78
Total 69370:								21.78
69371								
10/19	10/16/2019	69371	HACH COMPANY	WATER DEPT CHARGES	11659113	1	755.00	755.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 69371:								755.00
69372								
10/19	10/16/2019	69372	HOLIDAY INN EXPRESS	HOTEL	PVC 9001	1	376.00	376.00
Total 69372:								376.00
69373								
10/19	10/16/2019	69373	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1600158	1	23.01	23.01
10/19	10/16/2019	69373	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	1600158	2	68.29	68.29
Total 69373:								91.30
69374								
10/19	10/16/2019	69374	J&S MOBILE BLASTING	MUSEUM CHARGES	1040	1	540.00	540.00
10/19	10/16/2019	69374	J&S MOBILE BLASTING	MUSEUM CHARGES	1041	1	93.50	93.50
Total 69374:								633.50
69375								
10/19	10/16/2019	69375	JEFFERSON FIRE & SAF	FIRE DEPT CHARGES	IN110768	1	34.83	34.83
Total 69375:								34.83
69376								
10/19	10/16/2019	69376	JESKE, CLEMENT T & SU	LEAD SERVICE LINE REI	LSL #413	1	1,140.00	1,140.00
10/19	10/16/2019	69376	JESKE, CLEMENT T & SU	LEAD SERVICE LINE REI	LSL #414	1	1,140.00	1,140.00
Total 69376:								2,280.00
69377								
10/19	10/16/2019	69377	LAFAYETTE CTY CLERK	FINE-BRADY A KIME	10/14/19	1	250.00	250.00
Total 69377:								250.00
69378								
10/19	10/16/2019	69378	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	4657760	1	29.12	29.12
Total 69378:								29.12
69379								
10/19	10/16/2019	69379	LAWINGER BROS CONST	CAMP ST SIDEWALK EXT	5-19 #5	1	1,451.50	1,451.50
Total 69379:								1,451.50
69380								
10/19	10/16/2019	69380	MENARDS	FIRE DEPT CHARGES	55205	1	10.99	10.99
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55234	1	128.96	128.96
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55266	1	2.99-	2.99-
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55267	1	3.99	3.99
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55341	1	51.77	51.77
10/19	10/16/2019	69380	MENARDS	SUPPLIES-MUSEUM	55407	1	200.66	200.66
10/19	10/16/2019	69380	MENARDS	SUPPLIES-MUSEUM	55415	1	192.49	192.49
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55506	1	49.15	49.15
10/19	10/16/2019	69380	MENARDS	MUSEUM CHARGES	55569	1	142.33	142.33

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/19	10/16/2019	69380	MENARDS	LIBRARY CHARGES	55649	1	8.98	8.98
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55676	1	195.06	195.06
10/19	10/16/2019	69380	MENARDS	STORM SEWER CHARGE	55679	1	44.96-	44.96-
10/19	10/16/2019	69380	MENARDS	PARKS DEPT CHARGES	55736	1	34.95	34.95
Total 69380:								971.38
69381								
10/19	10/16/2019	69381	MIDWEST RESTORATION	SEWAGE BACK-UP	9980	1	1,370.83	1,370.83
10/19	10/16/2019	69381	MIDWEST RESTORATION	SEWAGE BACK-UP	9981	1	1,335.52	1,335.52
Total 69381:								2,706.35
69382								
10/19	10/16/2019	69382	MORRISSEY PRINTING I	NOTARY STAMP-CLERK	42625	1	43.50	43.50
Total 69382:								43.50
69383								
10/19	10/16/2019	69383	OWENS EXCAVATING & T	PITT ST WATER MAIN	12-19 #3 FIN	1	8,730.74	8,730.74
10/19	10/16/2019	69383	OWENS EXCAVATING & T	ALDEN AVE WATER MAIN	13-19 #4 FIN	1	21,359.47	21,359.47
10/19	10/16/2019	69383	OWENS EXCAVATING & T	ALDEN AVE WATER MAIN	13-19 #4 FIN	2	5,020.38	5,020.38
Total 69383:								35,110.59
69384								
10/19	10/16/2019	69384	PALTZ, DANIEL	LEAD SERVICE LINE REI	LSL #432	1	1,140.00	1,140.00
Total 69384:								1,140.00
69385								
10/19	10/16/2019	69385	PERSONNEL EVALUATIO	JV PEP BILLING-POLICE	34268	1	100.00	100.00
Total 69385:								100.00
69386								
10/19	10/16/2019	69386	PIONEER LANES	CITY MANAGER CHARGE	10092019	1	575.00	575.00
Total 69386:								575.00
69387								
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-WATER &	1646 9/30/19	1	136.00	136.00
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-TAXI	1646 9/30/19	2	121.50	121.50
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 9/30/19	3	30.38	30.38
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 9/30/19	4	54.00	54.00
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 9/30/19	5	137.50	137.50
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 9/30/19	6	68.75	68.75
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-WATER &	1646 9/30/19	7	311.50	311.50
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-WATER &	1646 9/30/19	8	27.00	27.00
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	209118	1	128.00	128.00
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	209148 1019	1	26.00	26.00
10/19	10/16/2019	69387	PLATTEVILLE JOURNAL,	ADVERTISING-SENIOR C	5354 9/30/19	1	117.02	117.02
Total 69387:								1,157.65

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
69388	10/19	10/16/2019	69388	PLATTEVILLE REGIONAL	COUNCIL CHARGES	1114-19	1	30.00	30.00
Total 69388:								30.00	
69389	10/19	10/16/2019	69389	READER SERVICE	BOOKS-LIBRARY	OCT 2019 67	1	27.72	27.72
Total 69389:								27.72	
69390	10/19	10/16/2019	69390	SCHNURER, JENNIFER M	REFUND PARKING TICKE	1580DVDRS	1	21.40	21.40
Total 69390:								21.40	
69391	10/19	10/16/2019	69391	SCOTT IMPLEMENT	REPAIRS-WATER DEPT	18462P	1	396.30	396.30
10/19	10/16/2019	69391	SCOTT IMPLEMENT	SUPPLIES-PARKS DEPT	44076	1	33.73	33.73	
10/19	10/16/2019	69391	SCOTT IMPLEMENT	PARKS DEPT CHARGES	44090	1	33.89	33.89	
Total 69391:								463.92	
69392	10/19	10/16/2019	69392	SHERWIN WILLIAMS	PAINT-CITY HALL REMOD	3493-2	1	22.91	22.91
10/19	10/16/2019	69392	SHERWIN WILLIAMS	PAINT-CITY HALL REMOD	9546-7	1	48.26	48.26	
Total 69392:								71.17	
69393	10/19	10/16/2019	69393	SIGNS TO GO! INC	NAME PLATE	27071	1	13.50	13.50
Total 69393:								13.50	
69394	10/19	10/16/2019	69394	SOUTHWEST WI LIBRAR	BARCODES	750	1	20.52	20.52
Total 69394:								20.52	
69395	10/19	10/16/2019	69395	SPEE-DEE	FREIGHT-WATER DEPT	3848411	1	26.63	26.63
10/19	10/16/2019	69395	SPEE-DEE	FREIGHT-WATER DEPT	3857748	1	13.60	13.60	
Total 69395:								40.23	
69396	10/19	10/16/2019	69396	SPLETTER, IAN	REFUND PERMIT CHARG	2000797.002	1	50.00	50.00
Total 69396:								50.00	
69397	10/19	10/16/2019	69397	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7965	1	289.38	289.38
Total 69397:								289.38	
69398	10/19	10/16/2019	69398	TELEGRAPH HERALD	1 YR SUBSCRIPTION	6129611 10/3	1	144.00	144.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 69398:								144.00
69399								
10/19	10/16/2019	69399	THOMPSON TRUCK & TR	REPAIRS-STREET DEPT	R201032680:	1	2,220.25	2,220.25
Total 69399:								2,220.25
69400								
10/19	10/16/2019	69400	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	9764681	1	1,101.00	1,101.00
10/19	10/16/2019	69400	UNEMPLOYMENT INSUR	UNEMPLOYMENT - STRE	9764681	2	83.55	83.55
Total 69400:								1,184.55
69401								
10/19	10/16/2019	69401	US CELLULAR	CELL PHONE CHARGES-	332825265	1	301.65	301.65
Total 69401:								301.65
69402								
10/19	10/16/2019	69402	UW-PLATTEVILLE	INTERGOVERNMENTAL	10/1/18	1	6,424.23	6,424.23
Total 69402:								6,424.23
69403								
10/19	10/16/2019	69403	UW-PLATTEVILLE MEDIA	DVD AUTHORIZING-MUSE	09/26/2019	1	290.22	290.22
Total 69403:								290.22
69404								
10/19	10/16/2019	69404	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	L2205T 9/30/	1	154.00	154.00
Total 69404:								154.00
69405								
10/19	10/16/2019	69405	WI STATE LAB OF HYGIE	WATER DEPT CHARGES	608033	1	26.00	26.00
Total 69405:								26.00
69406								
10/19	10/16/2019	69406	WOLFS GRANTLAND GR	MUSEUM CHARGES	34569	1	120.00	120.00
Total 69406:								120.00
69407								
10/19	10/16/2019	69407	WOODWARD COMMUNIT	ADVERTISING-COMMUNI	81918174-1	1	878.63	878.63
Total 69407:								878.63
Grand Totals:								212,348.57



BOARDS AND COMMISSIONS VACANCIES LIST

As of 10/9/19

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) (3 year term ending 10/1/22)
Board of Appeals (Zoning) Alternate (partial term ending 10/1/21)
Board of Appeals (Zoning) Alternate (3 year term ending 10/1/22)
Board of Review (5 year term ending after 2024 session)
Community Development Board (2 - 3 year terms ending 10/1/22)
Historic Preservation Commission Alternate (partial term ending 5/1/21)
Police & Fire Commission (5 year term ending 5/1/24)
Redevelopment Authority Board (partial term ending 7/1/22)
Water & Sewer Commission (partial terms ending 10/1/23)

UPCOMING VACANCIES - November 2019

Airport Commission (2 - 3 year terms ending 11/1/22)

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
October 22, 2019

One Year Operator License

- Caitlyn M Chiaverotti
- Maya M Grueneberg
- Carlie P Hanson
- Anna C Harrington
- Alexander R Laning
- Alexander M Lund

Two Year Operator License

- Abbigayle C Gutknecht
- Maya J Harvey
- David K Hofer
- Kila A Johnson
- Lisa A Luckey
- Nicholas J Martinez
- Myale E Nevitt
- Adam J Rubach
- Laken N Tracey
- Lindsey A Walton

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

COUNCIL SECTION:
CITIZENS' COMMENTS,
OBSREVATIONS and
PETITIONS
ITEM NUMBER:
IV.

TITLE:
Ben Belke, UW Platteville Student President,
800 S Chestnut

DATE:
October 22, 2019
VOTE REQUIRED:
None

PREPARED BY: Colette Steffen, Deputy City Clerk

Attachments:

- Handouts

Agenda

Homecoming

- Thank you for homecoming events
- Thank you for the hospitality and joining in events

Greek Life

- October 28th 4-9pm All Greek Programming is hosting an event at Country Kitchen where 15% of the profits will go to the All Greek Programming for an all campus Greek festival
- November 15th 12-5pm Greek Life Mining Museum volunteer work. (All chapters)

General Dates

- World of Leadership Conference Nov. 21st
 - Matt Castollate Keynote Speaker
 - Old Student Body President
 - Works for google
- November 19th
 - 2-4pm in the Markee
 - Women in Government
 - Barb Daus and Eileen Nickels

Rocky Horror Show

- Opens Oct. 2th and runs through Nov 2nd. Shows every night at 7:30 p.m. and a midnight showing on Halloween. Tickets are \$12 for Adults, \$5 under 18, and \$10 for seniors.

Spring Blooms

- In early November, campus will be planting over 3,000 bulbs in the Markee Roundabout that will bloom orange and blue in the spring.

Renewable Energy

- Campus is exploring some ideas around renewable energy, including installing several acres of solar panels on the west side of campus. Discussions are very preliminary!

Sustainability Leadership

- It was announced today that UW-Platteville is listed in Princeton Review's 2019 rankings as a leader in sustainability. <https://www.princetonreview.com/college-rankings?rankings=green-colleges&page=19>
- <https://www.princetonreview.com/college-rankings/green-guide/top-50-methodology>

About SANE

The Sexual Assault Nurse Examiner program (SANE) helps victims in several important ways, the first of which is providing a safe and compassionate exam. That's also the crucial first step to empowering victims to finding their own path to healing and recovery.

SANE nurses are fully trained staff with advanced training in medical-forensic examination and in psychological and emotional trauma. They're here to help.

Understand the Crime

Rape is any sexual contact that is forced or is against your wishes. Rape is a crime of violence in which the assailant chooses to use power and control as weapons. Sexual assault is an unwanted, personal invasion of your space. The stress that results may be short term, long term or both.

Real People Behind the Statistics

Sexual assault can happen to anyone, from infants to the elderly. Sadly, one in three girls is assaulted before the age of 18. For boys, it's one in six. One in four women reports having been sexually assaulted during her college years, yet only one of every ten cases is ever reported to the police.

80% of survivors are assaulted by someone they know or recognize. Rape often happens in a trusting relationship.

But, victims no longer have to face it all alone. A SANE nurse is now always available to help

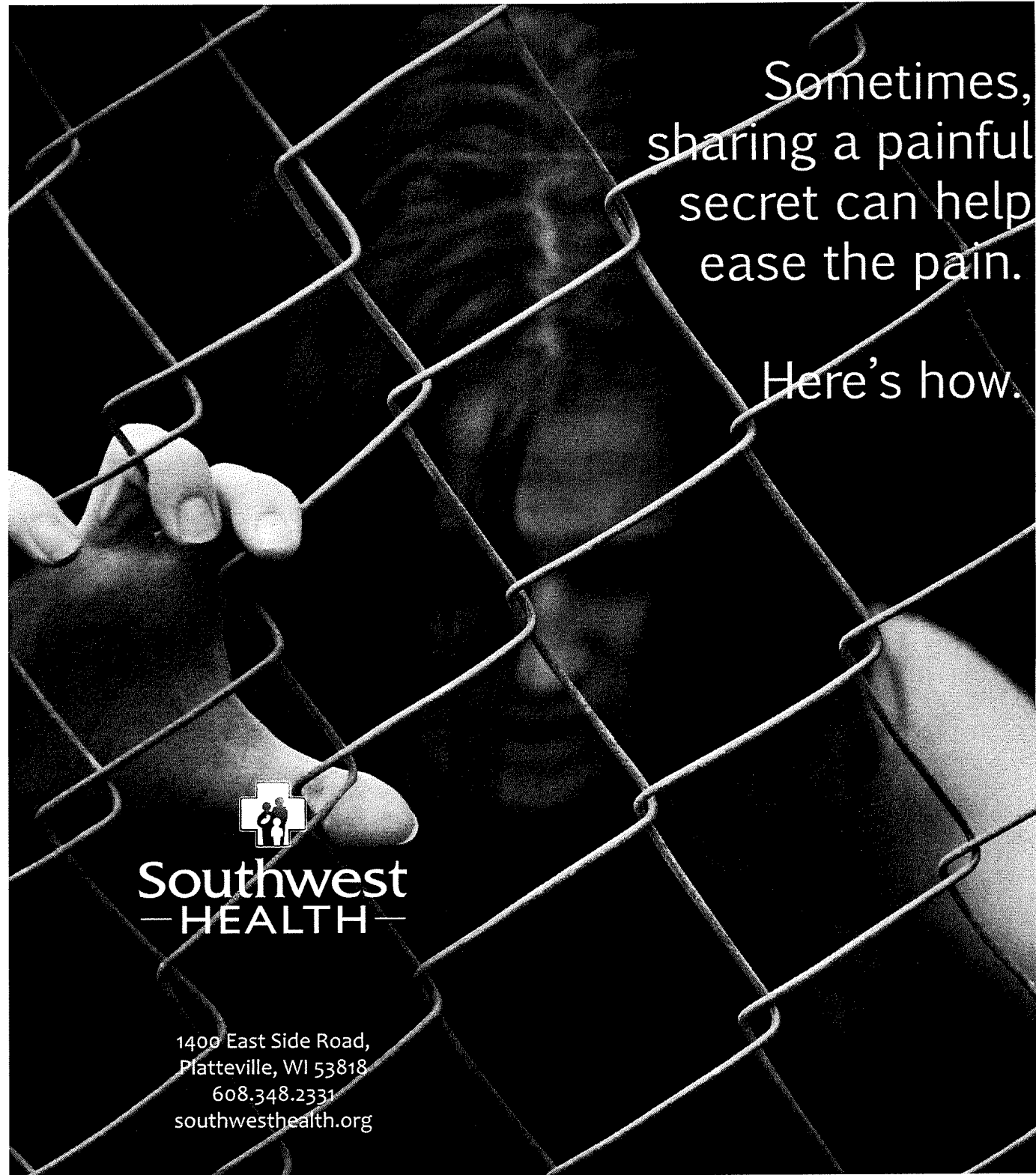
Sometimes,
sharing a painful
secret can help
ease the pain.

Here's how.



Southwest
—HEALTH—

1400 East Side Road,
Platteville, WI 53818
608.348.2331
southwesthealth.org



SANE Care

Those who've been sexually assaulted understand what a frightening and traumatic experience it is. Fortunately, there is help you can trust. SANE Nurses (Sexual Assault Nurse Examiners) provide a safe, compassionate exam and help you begin the process of healing and recovery. In addition, they empower victims to determine their own plans for the future. SANE nurses offer:

- Emotional support
- Physical exam and wellness check
- Collection of medical-forensic evidence
- Help with reporting the crime to police, when requested (mandatory reporting for children)
- Credible information and assistance with concerns about sexually transmitted infection and pregnancy

Follow-Up Care

SANE nurses can put you in touch with additional help, such as:

- Family Advocates for assistance with crisis intervention, advocacy, and counseling.
- The Crime Victim Compensation Fund, which provides reimbursement for medical care, clothing, time lost on the job, and other losses as a result of an assault



SANE Nurses

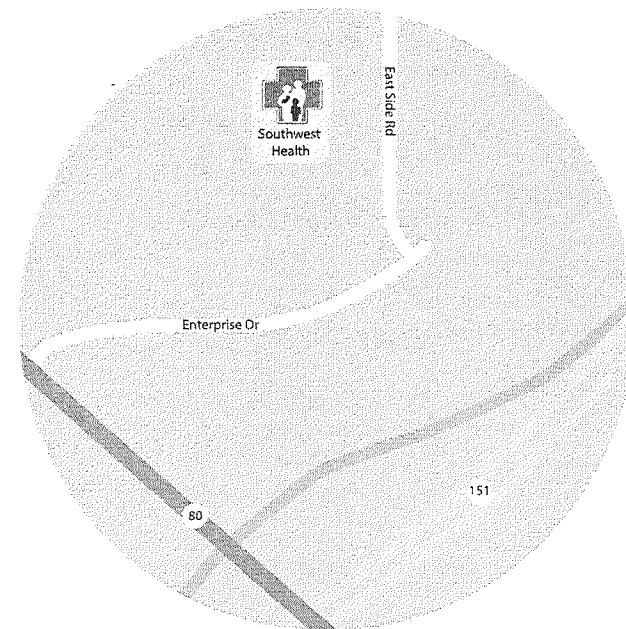
It's important to have a medical exam after a sexual assault. SANE nurses will provide the gentle, nonthreatening care you need, administering first-aid, providing counsel, and helping you sort through the many concerns you have following the trauma. They can help you review your options and will always respect your decisions.

SANE nurses have advanced training in collecting medical legal evidence, an important step even when victims do not intend to report the assault. In fact, a change of heart is commonplace in the midst of emotionally stressful times. SANE nurses are also sensitive to your needs during care and recovery. They will never coerce you into doing anything you don't want to do, nor will they automatically report the crime to authorities. What they WILL do, however, is support your need to regain control of your life

We Are Here to Help

Regardless of when an assault occurs, we encourage all victims to seek medical services to discuss both short-term and long-term health concerns.

You can talk to a SANE nurse anytime by calling the Southwest Health Emergency Center directly at 608-342-4730. Or, simply come see us 24/7 at our 1400 East Side Road location in Platteville. We are here to help.



To talk to a SANE nurse
Direct: 608-342-4730
1400 East Side Road in Platteville

Funded in part by a generous gift from
the Elmer G Biddick Charitable Foundation

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

COUNCIL SECTION: REPORTS ITEM NUMBER: V.A.	TITLE: Board, Commission, and Committee Minutes	DATE: October 22, 2019 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Administrative Assistant II		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Platteville Public Transportation Committee
- Library Board
- Airport Commission
- Water & Sewer Commission

Platteville Public Transportation Committee
Thursday, May 09, 2019
6:30 p.m.
75 North Bonson Street, Platteville, WI
GAR Room – City Hall

Minutes

Present: Will Henning (SUFAC), Andy Custer, Garret Ewing, Aaron Hayhurst (Student Senate), Anna Hilfer, Isaac Shanley

Not present: Kris Brown, Nina Elskamp, Zac Emericson (RHA), Gary Engelke,

Non-Committee Members Present

Amy Seeboth-Wilson, Drew from Stratton, Rich Christianson, Ben (Student Senate)

Staff Present

Katherine A. Westaby

1. Call to order – 6:33 by Westaby
2. Approve Minutes of April 11, 2019 meeting
 - a. Motion by Ewing, seconded by Henning to approve – passed unanimously
3. Staff Reports/Updates
 - a. Agency Fares and parcel charges are on the next Council agenda for approval.
 - b. Bus and taxi replacements will be received in late August.
 - c. Ridership update
 - i. Ridership data was provided in the packet. No discussion on this topic.
 - d. Ride the bus for free – is now Transit & Trails on May 24, 2019
 - i. Platteville Community Arboretum is a partner, and Southwest Health is interested in partnering.
4. Actions to be taken by the Committee
 - a. Make changes to Orange, Red, and Blue routes
 - i. Amy Seeboth-Wilson provided an overview of the issues with the orange routes. This information was also provided in the packet. The Orange route has an increased need in the morning from 7am to 10am. The students are also wanting the orange route to extend the evening hours to either 7pm or 8pm. The university suggests only extending until 7pm. Stratton is looking into pulling the orange bus off the route during the day when the least number of riders are riding. Drew from Stratton believes this is between 11am and Noon. The drivers will provide feedback in two weeks with the suggested time to take the bus off the route. Staff will make flyers for the drivers to handout to passengers about the route changes. The flyers will be passed out before school lets out.

To balance the service hours, the preferred morning routes will have two orange buses running every 15 minutes, and the blue and red route would operate as the black route, which is the blue and red route combined.

- a. Motion by Shanley to go with option one, having the orange route operate two buses. An orange bus will run every 15 minutes. The red and blue route will operate as the black route, seconded by Ewing – passed unanimously.
 - b. Motion by Ewing, to extend the orange bus route until 7pm with a break in the route during the day with Stratton advising staff of the time, the seconded by Henning to approve – passed unanimously.
5. Establish next meeting date
 - a. September 12, 2019

6. Citizen Comments, Observations & Petitions

Christianson disagreed with the accuracy of the Citizen Comments summary in the April meeting minutes. He wanted it noted that 93%-94% of ridership are students. Westaby stated they would check the quarterly updates and call or email to let the him know how the information is reported to the state. Staff would also provide an email to the committee with the same information.

Christianson questioned if the change in routes would need to be approved by Common Council. Seeboth-Wilson noted that service hours will not be changing in the morning hours, and potentially will not change in the evening hours, depending on information that Stratton will provided. This will be discussed with the Common Council President to verify if the changes need to go to Common Council for approval.

7. Adjourn

Motion to adjourn – 7:00, Henning, seconded by Ewing, passed unanimously.

Respectfully submitted by Katherine A. Westaby, AICP

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

The Platteville Public Library Board of Trustees Board Meeting
Wednesday, September 4th, 2019 @ 6:00 p.m.
Library 1st Floor Conference Room, 225 W. Main St.

MINUTES

Attendees: Robin Cline, Nikki Klein, Kyle Reimann, James Swenson, Cheryl Schober, Betsy Ralph Tollefson
Also in attendance: Director Lee-Jones

- I. **CALL TO ORDER:** Meeting called to order by President Kyle Reimann at 6:06 p.m.
- II. **CONSIDERATION OF CONSENT AGENDA:** Swenson moved to accept and Ralph Tollefson seconded. Motion passed.
 - A. Meeting duly posted
 - B. Acceptance of Agenda
 - C. Approval of Minutes from August 6, 2019
- III. **CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any:** None
- IV. **REPORTS**
 - A. Municipal Financial report
 - B. Library Board Financial report
 - C. Director's report
 - D. City Council report
 - E. Foundation report
- V. **ACTION**
 - A. Approval of August Bills: Ralph Tollefson 1st, Schober 2nd, motion passed.
 - B. Personnel Policy and City Employee Handbook Motion to adopt personnel policy as presented by Swenson, Klein 2nd, motion passed.
 - C. 2020 Intra-System Resource Library Agreement Swenson 1st, Ralph Tollefson 2nd, motion passed.
 - D. Major Donor Wall Update:
Ralph Tollefson 1st, Swenson 2nd, motion Passed.
Motion: Jessie continues to work with the Foundation and Donor to assure that donor wall update includes the following:
Designating this as the capital campaign wall.
Keeping it in the existing location.
Library Board will approve the final design, per library policy.
Fits into the design of the building.
- VI. **INFORMATION AND DISCUSSION**
 - A. 2020 budget planning
 - B. SWLS Resource Library Representative appointment
- VII. **ADJOURNMENT:** 7:35pm Swenson moved to adjourn and Schober seconded. Meeting adjourned.
Next regular Library Board meeting: Oct. 2nd, 2019 @ 6:00pm

Respectfully submitted,
Robin Cline Library Board Secretary

Minutes of Sept. 9th, 2019, as Approved Oct. 14th, 2019
Submitted by Doug Stephens, Oct. 15th, 2019

Airport Commission Meeting
September 9th, 2019, 6:00 pm
Platteville Municipal Airport
5157 Highway 80, Platteville, Wisconsin 53818

- I. Commission Meeting Call to Order: by Kloster, Chairman @ 6:00 pm
Attendance, Commission Members: Dennis Cooley (P), Barb Daus (City of Platteville Common Council, Airport Representative) (P), Doug Du Plessis (P), Bill Kloster (P), Steve Pluska (P), Doug Stephens (P), Danny Xiao (P). Others: Andy Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville, Administrative Director), Josh Holbrook (Wisconsin Bureau of Aeronautics, Airport Development Engineer).
- II. Approval of Minutes, August 12th, 2019: Stephens, Secretary.
 - a. Motion by Stephens to approve the August 12th minutes as read. 2nd by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Kloster, Chairman.
 - a. Holbrook stated that the concrete pad would be part of Platteville's entitlement, and that he has been moving the 2017 entitlement toward the 2014 and 2015 entitlements, to free up our 2018 entitlement. The reasoning is to have more of our money on file, for future projects.
 - b. Kloster mentioned that maybe next summer the airport can get a new mower.
 - c. Holbrook stated that he had looked at the cracks in the runway, and recommended they be repaired/sealed next September or October.
 - d. Lange noted that Runway 1533 had gotten beaten up last winter.
 - e. Kloster asked if it was possible to get new snow removal equipment for this upcoming winter. Holbrook stated that there is a chance, but it is uncertain.
- IV. Fuel Farm Tour: Kloster, Chairman
 - a. Kloster stated that the old fuel tanks have been removed from the ground, the removal site backfilled, and straw and grass seed have been put down. The concrete at the old fuel tank site has been removed also.
 - b. Du Plessis asked what the old tanks looked like once they removed, Kloster stated that they looked good coming out and no contaminants seen, but there was a lot of residue in the bottom of the tank. The intake pipe was 3" from the bottom of the tank, which is much lower than desired.
 - c. Du Plessis asked about the new tank sumps. It was confirmed that the sumps are the bottom of the tanks.
 - d. Those in attendance walked outside to see the new fuel farm system, and brief explanation of the new features was given by Lange and Kloster.
 - e. Kloster stated that he last met with UW-Platteville students regarding potential engineering student design projects: 1) Hwy 80 turn-off lane at the airport driveway, and 2) fixing the blind

pullout from the driveway, as the height of the Hwy 80 is an issue. Kloster stated that Xiao has another student project coming up.

- f. Fuel farm dedication is coming up, Monday Sept. 30th @ 3:30 pm.
- g. Du Plessis recommended a security camera to be added at the fuel farm. Lange stated that the Airport has one more channel left on our existing camera system.

V. 2020 Budget Action: Kloster, Chairman

- a. Kloster noted that we talked about this at our last meeting. Kloster asked about the status of the City's budget. Daus noted that CIP is a topic at the next City Council meeting. Du Plessis mentioned that at the last Airport meeting, we spoke about the Airport doing a CIP for the main hanger door and some other projects.
- b. The budget deficit is \$73,000. Kloster suggested that the Airport Commission hold another meeting, or the Airport Commission give someone the authority to make the budget changes. Maurer stated that she felt the Airport Commission could make the budget adjustments now, advising an adjustment of \$6,850 for each on the revenue side.
- c. Kloster advised that the Airport will work to break even on fuel, including fuel insurance.
- d. Motion by Cooley to approve the budget with amendments, including adding \$2,900 to the revenue side. Second by Xiao. Passes unanimously.

VI. Pasture Land Rental and Solar Options: Kloster, Chairman

- a. Lange stated that one person said they were not interested. Kloster will reach out to Alliant. Daus asked if we had reached out to Eagle Point Solar. We had not. Pluska will send Kloster information.
- b. Daus asked what company had done the solar project in Iowa County, South of Fennimore. Cooley responded that it was Badger Hollow.
- c. Kloster advised that Lange should get bids on the land. It was noted to see the minutes from August 2019, and the commission's stance is unchanged.
- d. The 10-acre parcel should be clear-cut to prepare for solar. The 90-acre parcel timber should be harvested for income, but no loggers are interested.
- e. Daus asked about how to advertise for bidding. Bidding would be on the City website and the Platteville Journal. Part of the bidding requirement is that the roads be maintained.

VII. Update on Phase I Master Plan, September 24 Meeting: Kloster, Chairman

- a. The conference call will be Tuesday, Sept. 24th 10:00 am, and will last a couple of hours. It will be about status/progress with the master plan. Kloster will get ahold of Brandon, then he will let people know. Daus noted that with the conference call, a quorum may be present, but no action will be taken.

VIII. Treasurer's Report – August 2019: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$19,362.76
- b. Monthly Expense, from Financial Report: \$41,289.51
- c. Monthly Invoice Payment, from Financial Report: \$27,972.30
- d. The \$79,000 received is the second half of the land rental payment.

- e. We are under \$142,000 on purchases Kloster noted that our share of expense was \$80,000 of the fuel farm (20%). Of the \$40,000, the Airport should get 95% back.
- f. Kloster asked if the Airport had been charged yet for the tanks. Holbrook stated that we have gotten one bill thus far, but that he has some questions about this.
- g. Kloster noted that regarding tanks removal expense, the Airport can pay that expense out-of-pocket.
- h. Lange stated that he purchased door seals for \$461.14, and that it has not shown up in the budget yet. A spill kit was also purchased for \$200.
- i. The YTD figure does not reflect the \$7,000 yet. Kloster stated that \$40,000 of fuel is coming, and Lange confirmed that it would be here in three days. One load be \$34,000 and the other will be \$18,000.
- j. Current Invoices total \$27,972.30, and Lang noted that there is a Menards invoice in there. The \$11,585.07 invoice from Highway Lighting is due to repair work necessary due to a lightning strike, but this figure may be wrong, and will be set aside for further discussion.
- k. Motion by Daus to approve the treasurer's report and pay the bills. Second by Stephens. Passes unanimously.

IX. Manager's Report: Manager

a. General Airfield Operations:

- Lange stated that it has been a slow month, due to not having any fuel. Business flight operations (people flying in for business purposes) have been decreasing, and we are unsure why.

b. Flight Operations:

Flight Activity August 2019	Flight Activity August 2018 (confirmed via email w/ Manager on 9/10/2019)
Total Flights 818	Total Flights 864
Personal 160	Personal 132
Business 30	Business 268
Instruction 628	Instruction 464

c. Fuel Sales:

Fuel Sales for August 2019	Fuel Sales for August 2018
100LL 957 Gallons	100LL 2,432 Gallons
JetA 0 Gallons	JetA 3,717 Gallons

d. Fuel Purchased and Current Price:

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

Hanger Status: One available this month.

Events: Fuel Farm Dedication Monday September 30th @ 3:30pm

Fuel Truck Options:

- Lange stated the quote for a used fuel truck is \$1,200 per month, plus \$1,800 to ship it back, and the Airport would be responsible for all maintenance. Lange advised that this is lose-lose scenario. The truck is a 1991 International. The Commission then advised against the fuel truck lease.

Weed Spraying:

- Lange stated the cost is \$800 per application. One application is needed. The spray contractor just purchased a larger sprayer, so the application cost may decrease. The Commission advised in favor of weed spraying.

X. Closed Session Pursuant to Wis. Stat. § 19.85(1)(c) for the purpose of discussing the contract and compensation of the Airport Manager, a position over which the Airport Commission has jurisdiction or exercises responsibility

- a. Motion by Daus for the Commission to enter Closed Session. Second by Du Plessis. Passes unanimously. Commission enters Closed Session at 7:12 PM
- b. Motion by Daus for the Commission to returns to Open Session. Second by Xiao. Passes unanimously. Commission returns to Open Session at 7:45 PM
- c. Kloster advised that the meeting state that Commission took action to amend the Manager's Contract regarding fuel flowage

XI. Adjournment: Kloster, Chairman

- a. Motion to Adjourn by Cooley, 2nd by Du Plessis. Adjourned at 7:47 PM

WATER & SEWER COMMISSION MINUTES
WEDNESDAY, September 11th, 2019
4:00 PM

Water and Sewer Commission Member Meyers called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, September 11th at 4:09 pm in the Council Chambers of the Municipal Building.

W/S Commission members present: Mark Meyers, Ken Kilian, Austin Polebitski, Isaac Shanley

W/S Commission members excused: Eileen Nickels

W/S Commission members absent:

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

City Staff excused:

Sewer line follow-up – Crofoot moved to have the sewer line follow-up at the beginning of the meeting to accommodate the citizen’s present from Emmi Roth – Scott Morris and Ed Seutter, and Moundview Dairy – Jake Niffenegger. It was noted that 3 buildings had internal problems that were fixed by plumbers. After these issues were corrected, there was still odor. This caused confusion as to the location of the odors. Since then, the water/sewer department has been doing additional flushing of the sewer lines to make sure the sewage is moving through the pipes and that stagnant sewage is not the problem. Emmi Roth has also installed a charcoal filter on their digester.

Citizens’ Comments – The Consent Calendar was presented for consideration. **Motion by Polebitski, second by Meyers to approve the Consent Calendar:** August 14th, 2019 Minutes, August Financial Report, August Bank Reconciliation and Investments Report, Payment of Bills (8/8/2019 – 9/4/2019), August Water Quality Report. **Motion carried.**

ACTION ITEMS:

18-19 Digester Cleaning Project Bid – Crofoot announced there will be no action taken on this item. The digester is cleaned every 5-7 years, with the last cleaning being done in 2012. No-one showed up for the bid opening, and there were no bids. Most companies are backed up due to the weather. The re-bid end date is 6/30/2020. **No motion necessary.**

ITEMS OF DISCUSSION:

Lewis & Court St – Crofoot state that Lewis Street is done. Just finishing some landscaping. Court Street will be done once all resident houses are switched to the line.

Alden Ave – Crofoot announced that Alden Avenue is completed except for the striping in the parking lot.

Lead Service Line – Crofoot stated \$260 is still available for funding. We are waiting for paperwork on 30 reserved lead service line replacements.

2020 Budget Review – Some discussion on the need for revenue bonds for CIP projects. There will be a meeting on September 25th for more discussion on the 2020 budget.

2019 Water Sewer Revenue Bonds – Brian Roemer of Ehlers explained the water/sewer revenue bonds handout. There was discussion regarding tables in the handout, as well as, the need for revenue bonds and the water/sewer departments borrowing capabilities.

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

Meeting adjourned at 5:20 pm.

Respectively Submitted,

Barb Johnson, Financial Operations Manager

WATER & SEWER COMMISSION MINUTES
WEDNESDAY, September 25th, 2019
4:00 PM

Water and Sewer Commission Member Meyers called the Special Meeting of the City of Platteville Water and Sewer Commission to order on Wednesday, August 28th at 4:00 pm in the Council Chambers of the Municipal Building.

W/S Commission members present: Mark Meyers, Ken Kilian, Austin Polebitski (left at 4:55pm), Isaac Shanley (left at 4:50pm), Brian Laufenberg

W/S Commission members excused: Eileen Nickels

W/S Commission members absent:

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

City Staff excused:

Citizens' Comments – Brian Laufenberg was introduced as new commission member

2019 REVENUE BOND UPDATE:

Maurer explained the changes to the 2019 revenue bond information that was supplied by Ehlers at the September 11th meeting.

WORK SESSION:

Johnson handed out the updated budget. There was discussion regarding some of the accounts and what the funds are used for. There was also conversation regarding Emmi Roth and the smell from their discharges and the digester. Kilian asked if there was any way to adjust the budget for investigating and finding solutions for the odors coming from Emmi Roth.

Motion made by Laufenberg, second by Kilian to adjourn. Motion carried.

Meeting adjourned at 5:15 pm.

Respectively Submitted,

Barb Johnson
Financial Operations Manager

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

COUNCIL SECTION: ACTION ITEM NUMBER: VI.A.	TITLE: Resolution to Extend TID 4 to Support Affordable Housing	DATE: October 22, 2019 VOTE REQUIRED: None
PREPARED BY: Joe Carroll, Community Development Director		

Description:

In 2019, the City of Platteville, in partnership with the Platteville School District, Platteville Area Industrial Development Corporation, Southwest Health and local banks, contracted with Vierbicher Associates to complete a Housing Study. After completion of the study, a subgroup conducted additional interviews, including outreach to other cities with housing programs.

While the study indicates continued demand for all types of housing, the group assumed that recent investments in large multi-family complexes and lower UW-P enrollments would make large multi-family complexes a lower priority. In general, the team felt that rebalancing the renter/owner-occupied ratio within the community by growing home ownership would be desirable.

During a work session, the Council decided that the preferred housing programs would be incentives in the form of loans to home buyers who purchase pre-1950's affordable houses which are in need of rehabilitation, and grants for conversion of pre-1950's single-family (college type) rentals back to affordable owner-occupied homes.

One source of financing for these programs would be for the City to extend the life of TID 4 for one year to support affordable housing. This will result in approximately \$180,000 of available funds in 2020. The City does not have another identified source of funding, so any additional resources would have to come from the general fund or possibly a tax increment district (TID).

Recommendation:

Staff recommends approving a resolution to extend the life of TID 4 for one year to support affordable housing projects.

Budget/Fiscal Impact:

The project funds will come from TID 4 increment.

Sample Affirmative Motion:

“Motion to approve Resolution 19-17 to extend the life of TID 4 for one year to support affordable housing projects in the form of loans to home buyers who purchase pre-1950's affordable houses which are in need of rehabilitation, and grants for conversion of pre-1950's single-family (college type) rentals back to affordable owner-occupied homes.”

Attachments:

- Resolution 19-17

RESOLUTION NO. 19-17

**A RESOLUTION EXTENDING TAX INCREMENTAL DISTRICT (TID) 4
TO SUPPORT AFFORDABLE HOUSING**

WHEREAS, the City of Platteville created TID 4 on November 4, 1996, and successfully completed implementation of the project plan and sufficient increment was collected or will be collected in 2019 from the 2018 tax roll to pay off its aggregate project costs; and

WHEREAS, state law requires termination of a TID after all project costs have been paid, state law (sec. 66.1105(6)(g), Wis. Stats.), does allow extension of a TID up to one year, using the last year of tax increment to improve the City's housing stock; and

WHEREAS, at least 75 percent of the final increment must benefit affordable housing with the remaining portion used to improve housing stock; and

THEREFORE, BE IT RESOLVED, that the City of Platteville hereby extends the life of TID 4 for 12 months to use the final year's increment collected in 2020 from the 2019 tax roll to benefit affordable housing; and

BE IT FURTHER RESOLVED, the City of Platteville shall use the final increment to improve housing quality and affordability by providing loans to home buyers who purchase pre-1950's affordable houses which are in need of rehabilitation, and grants for conversion of pre-1950's single-family (college type) rentals back to affordable owner-occupied homes; and

BE IT FURTHER RESOLVED, that the City of Platteville Clerk shall notify the Wisconsin Department of Revenue by providing a copy of this resolution.

PASSED BY THE COMMON COUNCIL on the 22nd day of October, 2019.

THE CITY OF PLATTEVILLE,

By: Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

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

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

**TITLE:
ATV/UTV Ordinance – Planning for November 12 Work
Session**

**DATE:
October 22, 2019
VOTE REQUIRED:
None**

PREPARED BY: Nicola Maurer, Acting City Manager

Description:

Discussion to provide guidance for November 12 work session on ATV/UTV ordinance.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B.	TITLE: Contract 9-18 Snow and Ice Removal	DATE: October 22, 2019
VOTE REQUIRED: Majority		
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

Every year the City contracts out the removal of snow and ice on sidewalks in front of properties that do not shovel their walks. This charge, plus a \$30.00 administrative fee per parcel, is billed to the owner. Staff provided bid packages to two local firms who have worked with the City before. We received one bid. The bid tabulation is enclosed.

The Code Enforcement Officer will document and measure snowfalls. When a snowfall is two (2) inches or more, staff will document with a photo, then go around to all sidewalks after 24 hours to document potential violations of the Ordinance. Staff will place a door hanger on each parcel and document the address. This list of addresses will be provided to the Contractor. The contractor will only go to those documented locations. If the sidewalk has been cleared, there is no further action. If the sidewalk has NOT been cleared, the contractor removes the snow/ice and the property owner is billed for the cost of service.

Former City Manager Kurt had requested staff to hold a meeting with potential contractors prior to the bid process this year. Staff did so and was told that due to changes in the way the City performs this service, it can result in costs to the contractor that are not recovered. Last year we provided owners/tenants with warning door hangars. As a result, many places became compliant, but the contractor still had to view each of the locations. The contractor thought that if we did not change the way contractors were compensated, they may not bid this year. As a result, we instituted a "call out" charge. This will give the contractor a base level of compensation for viewing the sidewalk locations regardless of whether they cleared the sidewalk or not.

Budget/Fiscal Impact:

Last year the bid price was \$0.19 per square foot or \$39.00 minimum per location for snow only and bid for hard-packed snow & ice removal was \$0.24 per square foot or \$49.00 minimum per location. This year, the bid price is \$0.25 per square foot or \$50.00 minimum per location for snow only and \$0.30 per square foot or \$60.00 minimum per location. Additionally, there is a base "call-out" charge of \$600.00 per call out which covers all the parcels requiring inspection for that snow event. The actual cost of shoveling is invoiced to the property owner, plus the \$30.00 administrative fee. This fee is to reimburse the City for administrative costs for the Code Enforcement Officer and for producing and mailing invoices. As part of the fee schedule for 2020, staff will recommend a fee increase to compensate for the "call-out" charge.

Recommendation:

Award Contract 9-19 to Four Seasons Landscaping at the bid prices offered.

Sample Affirmative Motion:

"I move to award Contract 9-19 to Four Seasons Landscaping at the bid prices as offered (\$0.25/SF and \$50.00 minimum for snow only or \$0.30/SF and \$60.00 minimum for hard-packed snow & ice, plus a \$600.00 per call-out charge.)"

Attachments:

- Bid Tabulation Contract 9-19

CITY OF PLATTEVILLE
Contract 9-19 – Snow & Ice Removal
Bid Opening: Tuesday, October 15, 2019 - 10:00 a.m.

	Four Seasons Landscaping 840 Business Highway 151 Platteville, WI 53818	Southwest Lawncare 2096 County A Platteville, WI 53818	
1.) Remove Snow from sidewalks	\$0.25/SF \$50.00 minimum	No Bid	
2.) Remove ice & packed snow by salting and/or scraping	\$0.30/SF \$60.00 minimum	No Bid	
3.) Call Out Charge	\$600.00	No Bid	

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.C.	TITLE: Contract 20-19 Fuel Contract 2020 - 2021	DATE October 22, 2019 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

Currently, we have a contract with Mulgrew Oil out of Dubuque, IA through December 31, 2019. Staff bid the contract for refueling the tanks at the Street Department garage and the wastewater plant. We have diesel fuel and unleaded gasoline with 10% ethanol for city vehicles. We also have a small truck-mounted tank for gasoline with no ethanol for small engines like mowers and chain saws. The contract would be to refill these tanks.

There were three bidders for this contract per the attached bid tabulation. In order to ensure we are getting the best deal for the City, staff asked for each to provide a sample invoice for the three products using actual prices as of October 16, 2019, at noon. Based on the responses, the low bid is by Mulgrew Oil with a markup of \$0.065 per gallon for fuel delivery, etc. We did not plan for splitting the contract. It would be unwieldy to have different vendors provide different grades of fuel to the same locations. If we use the 2018 amount of fuel used at the Street Department fuel site and the fuel price was unchanged throughout the year, even with the slightly higher price for ethanol, the overall price with Mulgrew is lower.

Budget/Fiscal Impact:

Our budget is based on the assumption that fuel prices will remain relatively stable over the year. The price plus markup relieves the uncertainty for the distributors.

Recommendation:

Staff recommends awarding Contract 20-19, Fuel Contract 2020 – 2021 to Mulgrew Oil and Propane at the bid price of \$0.065 over wholesale price.

Sample Affirmative Motion:

"I move to award Contract 20-19, Fuel Contract 2020 – 2021 to Mulgrew Oil and Propane at the bid price of \$0.065 over wholesale price."

Attachments:

- Bid Tabulation Contract 20-19
- Bid Response spreadsheet

CITY OF PLATTEVILLE
CONTRACT 20 - 19 Fuel Supply Contract 2020 - 2021
BID OPENING: Monday, October 14, 2019 – 10:00 A.M. – City Hall

Allegiant Oil, LLC
PO Box 127
Lancaster, WI 53813

New Horizons
Cooperative
1775 4th Street
Fennimore, WI 53809

Insight FS Main
Office
222 E. Puerner St
Jefferson, WI 53549

Mulgrew Oil & Propane
10314 Silverwood Dr
Dubuque, IA 52003

Bid #1					
Diesel Fuel #2 with Demulsifier	.08	.13	No Bid	.065	
Bid #2					
Unleaded Gasoline – no ethanol	.08	.13	No Bid	.065	
Bid #3					
Unleaded Gasoline – E-10 Blend	.08	.13	No Bid	.065	

2019 Fuel comparison
100 gallons of each, as of Noon on Oct 16, 2019

	Allegiant		Mulgrew		New Horizons		
Diesel	\$	255.00	\$	203.02	\$	233.70	
19149.9		\$	48,832.25		\$	38,878.13	\$ 44,753.32
Gas - ethanol	\$	221.00	\$	213.32	\$	205.70	
19358.7		\$	42,782.73		\$	41,295.98	\$ 39,820.85
Gas - No ethanol	\$	252.00	\$	242.75	\$	266.40	
90		\$	226.80		\$	218.48	\$ 239.76
Low Bid			\$	91,841.77	\$	80,392.58	\$ 84,813.92

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

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

**TITLE:
2019 City Goals Quarterly Report**

**DATE:
October 22, 2019
VOTE REQUIRED:
None**

PREPARED BY: Nicola Maurer, Acting City Manager

Description:

Acting City Manager Nicola Maurer will give a short presentation on third quarter 2019 City Goals.

Recommendation:

None

Attachments:

- 2019 City Goals – Q3 Report

2019 City Goals – Q3 Report



Strategic Goals	Progress as of September 30, 2019
Infrastructure	
City Hall - Complete HVAC work for Phase 1 and 2 and space use plan for Phase 1	Phase 1 is scheduled for completion and ready for move-in by mid-November. HVAC units are installed, Phase 1 area has walls and is painted. Cloud ceilings are currently being installed. Flooring will be installed in late October.
Complete design work for Business Hwy 151 improvements	Governor Evers signed the design contract on September 13. IIW is beginning the survey and design process. This will continue through 2020.
Support private fundraising efforts to replace the Art Hall in Legion Park	A groundbreaking ceremony, held during the Dairy Day's Festival, marked the beginning of construction on a new event center in Legion Park. The Art Hall and Warming House have been removed. The LPECC has raised over \$780,000 from over 250 donors. Total project costs, with site preparation, for the "base" building is estimated to be \$792,000. With additional amenities such as epoxy floors, stonework on the front of the building and a divider wall, the total estimated cost is \$931,000. The group has also elected to work with Delta 3 and Eastman Cartright for the construction. The building is expected to be completed in April of 2020.
Complete the Parks Master Plan	The planning process for the Parks and Recreation Master Plan started in December of 2017 with a public input and information gathering meeting. A survey was then conducted from January 2018 to March 2018 to further gather public input. The Parks, Forestry, and Recreation Committee used data gathered from these sources to help draft the Plan. The Plan establishes 5 goals and outlines 67 initiatives that help us to achieve these goals. Each initiative was then assigned as either high, medium, or low priority. The total cost to implement these initiatives is estimated at \$2,250,000. The plan was approved by the Parks, Forestry, and Recreation Committee on May 2019 and the Platteville Common Council in June 2019.
Complete first phase of Airport Master Plan	Phase 1 of the Master Plan is underway. This phase will likely be completed by year-end.
Complete Camp Street sidewalk connection (Elm Street to Lancaster Road)	The project is complete.

<p>Complete implementation of the lead service line replacement loan forgiveness program</p>	<p>Over \$499,000 of the \$500,000 total allocated have been reserved or spent under the program. Over 451 of the 586 known lead service lines will be replaced under the program. There is not enough funding left for a full reimbursement. If an owner wishes a partial reimbursement, they may apply for the remaining amount. All work needs to be completed by June 2020.</p>
<p>Complete water and sewer street projects:</p> <ul style="list-style-type: none"> • Pitt Street (Second to Mound View) - water only • Alden Ave (Water to Campbell) 	<p>Pitt Street project is complete.</p> <p>Alden Avenue project is complete.</p>
<p>Complete Well 6 project</p>	<p>This project is complete.</p>
<p>Complete wastewater treatment plant projects:</p> <ul style="list-style-type: none"> • Clean and inspect digesters • Diffuser replacement in aeration basin • Chemical upgrades for phosphorous reduction • Replace chlorination and dechlorination systems 	<ul style="list-style-type: none"> • The digester project was bid with no bidders. After the project was re-bid, Bytec was awarded the project. • The diffuser replacement is complete. The contractor is doing site clean-up. • Chemical upgrades were pushed back to 2020. • Chlorination/dechlorination systems have been replaced.
<p>Complete Museum projects</p> <ul style="list-style-type: none"> • Restore and add UV filters to Hanmer Robbins Building 2nd Floor windows • Repair Hanmer Robbins building roof • Construct exterior signage 	<ul style="list-style-type: none"> • Window restoration is complete. • UV film has been added to windows. • Solar shades have been installed. • Caulking of valleys has begun by Bel-Aire Home Improvement in an attempt to slow roof leaks in Hanmer Robbins. • Signage construction has begun.
<p>Work with school district and UW-P to complete roundabout landscaping</p>	<p>Roundabout landscaping is complete.</p>
<p>Complete street reconstruction projects:</p> <ul style="list-style-type: none"> • Court Street (Madison to Lewis) • Lewis (Water to Court) 	<p>The Lewis and Court project is in process. Lewis Street is paved and landscaping has begun. Court Street has had water and sanitary sewer installed and the contractor is finishing the connection to houses. Once complete, he will work on storm sewer. We anticipate completion in early November.</p>
<p>Complete 2018 deferred capital projects:</p> <ul style="list-style-type: none"> • Hillside Cemetery Street • Legion Field Parking Lot • Smith Park Basketball Court 	<ul style="list-style-type: none"> • Hillside Cemetery Street is complete. • Legion Field Parking Lot is complete. • The basketball court near Camp and Fifth was paved and as the weather allows, it will be sealed and striped. The basketball goals will be reinstalled.

Implement DNR grant received for Emerald Ash Borer to replace an estimated 20 public and 40 private trees	The DNR has extended this grant through 2020. To date 31 removals have been approved, however, only 5 trees have been fully removed and replaced. We suspect the extremely wet weather this fall is delaying many homeowners, as they do not want contractors to bring heavy equipment across their yards.
Marketing	
Support PATH project funded through NEA "Our Town" grant	The Creative Community Plan has been completed and accepted by the Common Council. The celebratory Chalk & Cheese Fest project-completion event on June 22 was a great success, with 225 adults and 200 children in attendance.
Install first phase of new park signs	This project is complete.
Develop and implement shared logo with PAIDC and Platteville Incubator	The logo design has been finalized and all entities are working on rolling out the design in their respective organizations.
Connections	
Schedule roundtable meetings with key partner groups	Staff has reached out to UW-P but has not been successful in getting a response. The School Board would like to schedule the joint session shortly after the new school superintendent starts. A meeting with PAIDC, Platteville Business Incubator, and Main Street was held in May. A meeting with the Platteville Township was held in August.
Host second community involvement fair	The Library hosted the second community involvement fair on January 26. Approximately 75 community members attended the event, and representatives from 28 organizations were on hand.
Hold first annual "State of City" presentation and reception with key community stakeholders	The "Focus on the Future" event was held on January 31 at the Platteville Country Club. While the event was very well-received, attendance was lower than expected due to the polar vortex.
Facilitate next strategic plan (2020-2022)	This will be delayed until 2021 when the new City Manager is on board.
Begin inclusivity conversations with goal of developing an inclusivity plan	This will be delayed until 2021 when the new City Manager is on board.
Housing	
Continue work on the redevelopment of the former Pioneer Ford site	An occupancy permit has been issued for the Ruxton apartment building. Minor additional landscaping, work in the parking lots, and some exterior trim will be completed in the next few weeks.
Complete housing study	The housing study is complete.
Expand existing and establish additional home rehabilitation programs	Following the approval of the TID 4 extension, staff will begin working on programs that will provide incentives in the form of loans to home buyers who purchase pre-1950's

	affordable houses which are in need of rehabilitation, and grants for the conversion of pre-1950's single-family rentals back to affordable owner-occupied homes. The program details will be submitted to the Council for approval.
Review the development regulations for changes that would allow more opportunities for multi-family housing development, allow smaller lot sizes, and allow other varieties of housing	Not yet started.
Prepare for TID 4 Extension to support housing and identify a use for related funds	A resolution to extend TID 4 to support affordable housing programs will be presented to the Council for approval in October. The approved resolution will then be submitted to the Dept of Revenue in November.
Employee Relations	
Adopt new employee handbook and related policies	The employee handbook and related policies were approved by the Council in February. Employee information meetings were held, and the new handbooks have been distributed to staff. Intern Ciera Cooper and staff drafted a PowerPoint presentation for new employees that provides an overview of the city policies in the handbook.
Develop and implement employee "shared expectation" training	This will be delayed until 2021 when the new City Manager is on board.
Other	
Complete Rountree streambank restoration near Chamber of Commerce building	The project is in the design phase. The Chamber annexed its property in August. The plan will be for this to be a winter project to minimize ground disturbance. The project must be completed by June 2020.
Update long-range financial plan with assistance from Ehlers	The long-range financial plan has been updated and presented to the Council and to the Water/Sewer Commission. Data from the plan is being used in the budgeting process for the City's budgets including the utility.

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

COUNCIL SECTION: CLOSED SESSION ITEM NUMBER: VIII.	TITLE: Approve City Manager Agreement	DATE: October 22, 2019 VOTE REQUIRED: None
PREPARED BY: Nicola Maurer, Acting City Manager		

Description:

Per Wisconsin Statute 19.85(1)(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility - City Manager