

# THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, June 23, 2020 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

**\*The City of Platteville is advocating that everyone please stay home and use the virtual meeting link found at the bottom of this agenda.**

## I. CALL TO ORDER

## II. ROLL CALL

## III. SPECIAL PRESENTATION – Acknowledge Lt. Jeff Haas’ 25 Years of Service to the City of Platteville

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

- A. Council Minutes – 6/9/20 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
  - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
  - 2. Junk Dealer License – Chandler’s Salvage, 670 N Court Street
- E. Permits
  - 1. Banner – Wisconsin Badger Camp from November 16 – December 4
  - 2. Fireworks on the 4<sup>th</sup> of July

## V. CITIZENS’ COMMENTS, OBSERVATIONS and PETITIONS, if any – Please limit comments to no more than five minutes.

## VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
  - 1. Community Safe Routes Committee (Artz) 5/18/20

## VII. ACTION

- A. Fire Department Comprehensive Analysis RFP [6/9/20]
- B. Approval of Walmart Assessed Value Settlement [6/9/20]

## VIII. INFORMATION AND DISCUSSION

- A. 2021 Proposed Budget Timeline
- B. Inclusivity Update
- C. COVID-19 Municipal Building Updates

## IX. ADJOURNMENT

**\*To join the Common Council Meeting via Zoom please visit:**

<https://us02web.zoom.us/j/85044362398?pwd=aU1Kd0tFQTFiZkI3Tm13T0VYZHhLdz09>

Meeting ID: 850 4436 2398

Password: 617487

Connect by phone:

877-853-5257 US Toll-free

888-475-4499 US Toll-free

Meeting ID: 850 4436 2398

Password: 617487

*If your attendance requires special accommodation, write City Clerk, P.O. Box 780, Platteville, WI 53818 or call (608) 348-9741 Option 6.*

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

<b>COUNCIL SECTION: PRESENTATION ITEM NUMBER: III.</b>	<b>TITLE:</b> Acknowledge Lt. Jeff Haas' 25 Years of Service to the City of Platteville	<b>DATE:</b> June 23, 2020 <b>VOTE REQUIRED:</b> None
<b>PREPARED BY:</b> Adam Ruechel, City Manager		

**Description:**

Council President Barbara Daus will present a proclamation to acknowledge the commitment and service shown by Lt. Jeff Haas.

**Attachments:**

- Proclamation





## PROCLAMATION

### RECOGNITION OF LT. JEFF HAAS' 25 YEARS OF OUTSTANDING SERVICE AND DEDICATION TO THE CITY OF PLATTEVILLE

**Whereas**, Jeff Haas has faithfully served the City of Platteville since 1995; and served as a Patrol Officer, Officer in Charge, Police Sergeant and Support Services Lieutenant.

**Whereas**, Jeff has shown his commitment to the City of Platteville by serving on the Tactical Response Team, as a Field Training Officer and as the Department's Emergency Vehicle Operations Instructor during his tenure and

**Whereas**, His focus on evaluating and implementing new technology at the Platteville Police Department has led to improvements and upgrades that will continue to serve the Platteville community for decades to come.

**Whereas**, Jeff has embodied the spirit of public service in faithfully, diligently, and honestly executing his duties as the Department's Primary Evidence Custodian.

**Whereas**, Jeff's professional talents have contributed to making the Platteville community a better and safer place in which to live, work and play.

**Now, therefore**, I, Barbara Daus, Common Council President of the City of Platteville, on behalf of the Common Council and City employees, both past, and present, do hereby wish to express our sincere appreciation to Lt. Jeff Haas for his dedication and service to the City of Platteville.



  
Barbara Daus, Common Council President

Signed this 23<sup>rd</sup> day of June 2020 in the  
City of Platteville, Grant County, Wisconsin

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

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

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

**DATE:  
June 23, 2020  
VOTE REQUIRED:  
Majority**

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

**Description:**

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

**Budget/Fiscal Impact:**

None

**Sample Affirmative Motion:**

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

**Attachments:**

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



**PLATTEVILLE COMMON COUNCIL PROCEEDINGS**  
**June 9, 2020**

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Daus at 7:04 PM. Due to COVID-19 Pandemic, this meeting was conducted by digital means via Zoom.

ROLL CALL

Present: Barbara Daus, Ken Kilian, Isaac Shanley, Jason Artz, Robin Cline, Eileen Nickels, and Kathy Kopp. Excused: None

CONSIDERATION OF CONSENT CALENDAR

Motion by Cline, second by Nickels to approve the consent calendar as follows: Regular Council Minutes for 5/26/20; Payment of Bills in the amount of \$860,869.71; Financial Report – May; Appointment to Boards and Commissions, Dr. Jennifer Colins, Museum Board; One-Year Operator License, Justin A Harris-Davis; Two-Year Operator License, Gregory G Larson, Joseph M Mueller, and Tamara H Thorsen; Class “A” Beer to Jeff’s Mini Mart LLC, Platteville (Ann M Udelhofen, Agent) for premises at 820 Mason Street (Jeff’s Mini Mart); Annual Fermented Malt Beverages and Intoxicating Liquor License Renewals, Aldi Inc Wisconsin, Oak Creek (Dawn Bockenstedt, Agent), for premises at 1530 E Business Hwy 151 (Aldi #78), Janet A Cortez, Platteville, for premises at 1350 E Highway 151 (Alexandra’s Mexican Store), Hartig Drug Company Corporation, Dubuque, IA (Ann B Mowbray, Agent), for premises at 180 W Pine Street (Hartig Drug #15), Kwik Trip Inc., La Crosse (Kara L Loeffelholz, Agent), for premises at 430 S Water Street (Kwik Trip #795), Piggly Wiggly Midwest LLC, Sheboygan (Mark S Hoffman, Agent), for premises at 255 McGregor Plaza (Piggly Wiggly Supermarket #401), Platteville Gas LLC, Platteville (Jennifer A Roberts, Agent), for premises at 1840 Ubersox Dr (Platteville Gas), Stop-N-Go of Madison Inc., Madison (Andrew J Bowman, Agent), for premises at 795 N Water Street (Stop-N-Go #229), Walgreen Co., Deerfield, IL (Jason L Hendrickson, Agent), for premises at 675 S Water Street (Walgreens #12498), Wal-Mart Stores East LP, Bentonville, AR (Susan L Lynch, Agent), for premises at 1800 Progressive Pkwy (Walmart #958), Denny’s Char Bar, LLC, Platteville (Ryan D Banfield, Agent), for premises at 60 N Second Street (Char Bar), Becker & Zmina Holdings LLC, Platteville (Stephanie A Becker, Agent), for premises at 92 E Main Street (2<sup>nd</sup> & Main), Chandler’s Bar & Grill LLC, Platteville (Willard J Chandler, Agent), for premises at 60 E Mineral Street (Red N Deb’s Bar & Grill), Kevin D Cardin, Platteville, for premises at 35 N Second Street (Badger Bar) Down at the Boondock LLC, Platteville (Angel C Henry, Agent), for premises at 70 N Second Street (Down at the Boondocks), Fiesta Cancun Authentic Mexican Restaurant Inc., Platteville (Ervin Estudillo, Agent), for premises at 105 W Business Hwy 151 (Fiesta Cancun), Gina’s Restaurant & Bar LLC, Platteville (Sharon L Rouse, Agent), for premises at 45 N Second Street (Gina’s Whisky Lounge), Gary II LTD, Platteville (John R Utley, Agent), for premises at 155 W Business Hwy 151 (Pizzeria Uno), Gary II LTD, Platteville (John R Utley, Agent), for premises at 175 W Business Hwy 151 (Pizzeria Uno Annex & Back Bar), Mike and Dale, LLC, Platteville (Dale R Jacobs, Agent), for premises at 90 N Second Street (Brothers on 2<sup>nd</sup>), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 55 & 65 N Second Street (Camaraderie/School Girlz), Mike and Dale LLC, Platteville (Dale R Jacobs, Agent), for premises at 50 E Mineral Street (Players), Las Palmas Mexican Restaurant LLC, Platteville (Vicente Cazares, Agent), for premises at 300 W Business Hwy 151 (Las Palmas), Tina Marie Lynch, Platteville, for premises at 110 E Mineral Street (VFW Club Bar Grill), Pioneer Lanes LLC, Platteville (Joseph W Haack, Agent), for premises at 1185 E Business Hwy 151 (Pioneer Lanes), Platteville CK LLC, Platteville (Chad E Holstein, Agent), for premises at 65 E Business Hwy 151 (Country Kitchen), Platteville Elks Lodge 1460 LTD, Platteville (Darrel J Timmerman, Agent), for premises at 50 S Oak Street (Platteville Elks Lodge #1460), Richard Enterprises LLC, Platteville (Allison F Richard, Agent), for premises at 60 S Court Street (The Ticket Bar & Grill), ADH MOR LLC, Platteville (Nick W Pease, Agent), for premises at 74 N Second Street (Nick’s), Revelry LLC, Platteville (Nick W Pease, Agent), for premises at 30 N Second Street (Public House), Steve’s Pizza Palace Inc., Platteville (John Patakos, Agent), for premises at 175 W Main Street (Steve’s Pizza), Restaurante Los Amigos LLC, Platteville (German Vasquez Hernandez, Agent), for premises at 135 E Main Street (Los Amigos), Upsecond LLC, Platteville (Lisanne H

Malott, Agent), for premises at 75 N Second Street (The Gym), L&M Asian Café Inc., Platteville (Hui Lin, Agent), for premises at 300 McGregor Plaza (Asian Café), Pizza Hut of Platteville Inc., Madison (Crystal M Reed, Agent), for premises at 230 Dubuque Road (Pizza Hut). Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Dr. Will LeSuer, UW-P Criminal Justice Professor, 630 N Water St. spoke about NAACP Policing.

REPORTS

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

ACTION

- A. *Initial Resolution 20-14 Authorizing General Obligation Bonds in An Amount Not to Exceed \$1,190,000 For Street Improvement Projects* – Brian Roemer, Municipal Advisor with Ehlers, presented on the proposed \$1,190,000 General Obligation Bonds for street reconstruction projects. Kristina Fields, 945 7<sup>th</sup> Avenue, spoke in favor but questioned if funds were allocated to sidewalks along Business Highway 151 as part of the Safety Improvement Project. Motion by Kilian, second by Nickels to approve Initial Resolution 20-14 Authorizing General Obligation Bonds in An Amount Not to Exceed \$1,190,000 For Street Improvement Projects. Motion carried 7-0 on a roll call vote.
- B. *Resolution 20-15 Directing Publication of Notice to Electors Relating to Bond Issue* – Motion by Artz, second by Kilian to approve Resolution 20-15 Directing Publication of Notice to Electors Relating to Bond Issue. Motion carried 7-0 on a roll call vote.
- C. *Resolution 20-16 Providing for the Sale of \$1,190,000 General Obligation Street Improvement Bonds, Series 2020B* – Motion by Nickels, second by Kilian to approve Resolution 20-16 Providing for the Sale of \$1,190,000 General Obligation Street Improvement Bonds, Series 2020B. Motion carried 7-0 on a roll call vote.
- D. *Intergovernmental Agreement – Transit Mural on Hickory Street by Ullsvik Hall* – Kristina Fields of 945 7<sup>th</sup> Ave, Dr. Will LeSuer, 630 N Water St, and Amy Seeboth-Wilson of 555 N Water St spoke in favor. Motion by Artz, second by Cline to approve the proposed mural to be painted at the expense of the University of Wisconsin – Platteville at the mid-block crosswalk on Hickory Street between Pine and Main Streets at Ullsvik Hall with an Intergovernmental Agreement to be signed by the City Manager. Motion carried 7-0 on a roll call vote.
- E. *Sidewalks on Business Hwy 151* – Motion by Shanley, second by Nickels to approve Option 2 for the installation of sidewalks on the south side of Business 151 from Water Street to Valley Road. Motion carried 7-0 on a roll call vote.
- F. *Municipal Pool/Recreational Programming* – Ben Grossman of 1295 Stans Court spoke in favor. Motion by Nickels, second by Artz to allow the Recreation Department to resume in person programming starting in July with staff creating new safety guidelines based on the recommendations from the Grant County Health Department, Wisconsin Department of Health Services, and Center for Disease Control. Motion carried 7-0 on a roll call vote. Motion by Shanley, second by Kilian to allow playgrounds, sports facilities, and shelters to remain open based on proper

“Play Safe” signage. Motion carried 7-0 on a roll call vote. Motion by Shanley, second by Kopp to proceed with opening the Platteville Family Aquatic Center on Saturday, July 4<sup>th</sup> with staff creating new safety guidelines based on recommendations from the Grant County Health Department, Wisconsin Department of Health Services, and Center for Disease Control. Motion carried 5-2 on a roll call vote, with Daus and Kilian voting against.

#### INFORMATION AND DISCUSSION

- A. *Fire Department Comprehensive Analysis RFP* – City Manager Adam Ruechel presented that the Subcommittees met on June 2<sup>nd</sup> and June 4<sup>th</sup> to review the proposals and weigh the advantages and disadvantages of the six submissions received.

CLOSED SESSION per Wisconsin Statute 19.85(1)(g) – for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved – Conferring with Legal Counsel – Motion by Kilian, second by Nickels to go into closed session. Motion carried 7-0 on a roll call vote. Motion by Cline, second by Artz to come out of closed session. Motion carried 7-0 on a roll call vote.

#### ADJOURNMENT

Motion by Cline, second by Artz to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 10:00 PM.

Respectfully submitted,

Candace Klaas, City Clerk



## SCHEDULE OF BILLS

### MOUND CITY BANK:

6/5/2020	Schedule of Bills (ACH payments)	5021-5024	\$	60,685.29
6/5/2020	Schedule of Bills	70512-70515	\$	1,018.42
6/5/2020	Payroll (ACH Deposits)	156356-156461	\$	198,749.58
6/12/2020	Schedule of Bills (ACH payments)	5025	\$	1,168.15
6/12/2020	Schedule of Bills	70516-70528	\$	7,514.05
6/17/2020	Schedule of Bills (ACH payments)	5026-5052	\$	78,230.27
6/17/2020	Schedule of Bills	70529-70586	\$	65,221.75

	(W/S Bills amount paid with City Bills)	\$	(10,205.28)
	(W/S Payroll amount paid with City Payroll)	\$	(52,825.03)
Total		\$	<u>349,557.20</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
<b>5021</b>									
06/20	06/05/2020	5021	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0530201	1	19,210.09	19,210.09	M
06/20	06/05/2020	5021	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0530201	2	11,723.43	11,723.43	M
06/20	06/05/2020	5021	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0530201	3	11,723.43	11,723.43	M
06/20	06/05/2020	5021	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0530201	4	2,741.72	2,741.72	M
06/20	06/05/2020	5021	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0530201	5	2,741.72	2,741.72	M
Total 5021:								48,140.39	
<b>5022</b>									
06/20	06/05/2020	5022	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0530201	1	732.70	732.70	M
06/20	06/05/2020	5022	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0530201	2	2,385.00	2,385.00	M
Total 5022:								3,117.70	
<b>5023</b>									
06/20	06/05/2020	5023	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0530201	1	9,328.12	9,328.12	M
Total 5023:								9,328.12	
<b>5024</b>									
06/20	06/05/2020	5024	WI SCTF	CHILD SUPPORT CHILD	PR0530201	1	99.08	99.08	M
Total 5024:								99.08	
<b>5025</b>									
06/20	06/12/2020	5025	HEISER HARDWARE	FIRE DEPT CHARGES	5/28/2020	1	173.55	173.55	
06/20	06/12/2020	5025	HEISER HARDWARE	FIRE DEPT CHARGES	5/28/2020	2	35.98	35.98	
06/20	06/12/2020	5025	HEISER HARDWARE	FIRE DEPT CHARGES	5/28/2020	3	95.67	95.67	
06/20	06/12/2020	5025	HEISER HARDWARE	MUSEUM CHARGES	5/28/2020	4	94.92	94.92	
06/20	06/12/2020	5025	HEISER HARDWARE	MUSEUM CHARGES	5/28/2020	5	46.00	46.00	
06/20	06/12/2020	5025	HEISER HARDWARE	MAINTENANCE DEPT CH	5/28/2020	6	144.23	144.23	
06/20	06/12/2020	5025	HEISER HARDWARE	STREET DEPT CHARGES	5/28/2020	7	23.46	23.46	
06/20	06/12/2020	5025	HEISER HARDWARE	STREET DEPT CHARGES	5/28/2020	8	40.75	40.75	
06/20	06/12/2020	5025	HEISER HARDWARE	STREET LIGHTING CHAR	5/28/2020	9	36.77	36.77	
06/20	06/12/2020	5025	HEISER HARDWARE	PARKS DEPT CHARGES	5/28/2020	10	10.52	10.52	
06/20	06/12/2020	5025	HEISER HARDWARE	PARKS DEPT CHARGES	5/28/2020	11	75.94	75.94	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	12	74.97	74.97	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	13	80.52	80.52	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	14	11.27	11.27	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	15	2.79	2.79	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	16	72.37	72.37	
06/20	06/12/2020	5025	HEISER HARDWARE	WATER DEPT CHARGES	5/28/2020	17	2.01	2.01	
06/20	06/12/2020	5025	HEISER HARDWARE	SEWER DEPT CHARGES	5/28/2020	18	25.98	25.98	
06/20	06/12/2020	5025	HEISER HARDWARE	SEWER DEPT CHARGES	5/28/2020	19	120.45	120.45	
Total 5025:								1,168.15	
<b>5026</b>									
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	1	103.50	103.50	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	COMMUNITY PLANNING	5/2 - 6/1	2	50.11	50.11	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	3	64.88	64.88	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	4	139.09	139.09	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	5	67.04	67.04	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	6	75.99	75.99	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FIRE DEPT CHARGES	5/2 - 6/1	7	190.08	190.08	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
06/20	06/17/2020	5026	CARDMEMBER SERVICE	COVID-19 FIRE DEPT	5/2 - 6/1	8	235.83	235.83	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	STREET DEPT CHARGES	5/2 - 6/1	9	354.89	354.89	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	STREET DEPT CHARGES	5/2 - 6/1	10	44.99	44.99	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	STREET DEPT CHARGES	5/2 - 6/1	11	202.98	202.98	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/2 - 6/1	12	826.40	826.40	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/2 - 6/1	13	400.00	400.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/2 - 6/1	14	69.41	69.41	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	SENIOR CENTER CHARG	5/2 - 6/1	15	448.24	448.24	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	16	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	17	79.92	79.92	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	18	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	19	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	20	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	21	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	5/2 - 6/1	22	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	COVID-19 FINANCE	5/2 - 6/1	23	100.00	100.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE CHARGES	5/2 - 6/1	24	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE CHARGES	5/2 - 6/1	25	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE CHARGES	5/2 - 6/1	26	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	FINANCE CHARGES	5/2 - 6/1	27	49.90	49.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	ENGINEERING DEPT CH	5/2 - 6/1	28	140.00	140.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	ENGINEERING DEPT CH	5/2 - 6/1	29	20.00	20.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	ENGINEERING DEPT CH	5/2 - 6/1	30	19.89	19.89	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	ENGINEERING DEPT CH	5/2 - 6/1	31	175.00	175.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	CITY HALL RENOVATION	5/2 - 6/1	32	712.74	712.74	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	ADMINISTRATION CHAR	5/2 - 6/1	33	380.00	380.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	34	15.87	15.87	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	35	12.99	12.99	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	36	3,000.00	3,000.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	37	61.90	61.90	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	38	14.96	14.96	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	39	931.40	931.40	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	RECREATION DEPT CHA	5/2 - 6/1	40	2,896.65	2,896.65	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	41	447.00	447.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	42	6.12	6.12	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	43	1,124.61	1,124.61	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	44	139.17	139.17	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	45	557.15	557.15	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	46	290.82	290.82	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	POLICE DEPT CHARGES	5/2 - 6/1	47	105.98	105.98	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	COVID-19 POLICE DEPT	5/2 - 6/1	48	319.01	319.01	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	PARKS DEPT CHARGES	5/2 - 6/1	49	602.95	602.95	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	MUSEUM CHARGES	5/2 - 6/1	50	192.00	192.00	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	CLERK CHARGES	5/2 - 6/1	51	135.00-	135.00-	M
06/20	06/17/2020	5026	CARDMEMBER SERVICE	CITY MANAGER CHARGE	5/2 - 6/1	52	325.00	325.00	M

Total 5026:

16,308.56

<b>5027</b>									
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-AIRPORT	MAY 2020	1	37.57	37.57	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX	MAY 2020	2	.97	.97	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	MAY 2020	3	.15	.15	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-MUSEUM	MAY 2020	4	.59	.59	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-POOL	MAY 2020	5	7.99	7.99	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	MAY 2020	6	6.68-	6.68-	M
06/20	06/17/2020	5027	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	MAY 2020	7	17.80	17.80	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 5027:								58.39
<b>5028</b>								
06/20	06/17/2020	5028	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3593327	1	2.79	2.79
06/20	06/17/2020	5028	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3593328	1	3.10	3.10
06/20	06/17/2020	5028	BADGER WELDING SUPP	REFILL OXYGEN-POLICE	3594335	1	43.40	43.40
Total 5028:								49.29
<b>5029</b>								
06/20	06/17/2020	5029	COMELEC SERVICES IN	RADIO-POLICE DEPT	0471890-IN	1	81.50	81.50
06/20	06/17/2020	5029	COMELEC SERVICES IN	RADIO MAINTENANCE-S	471416-IN	1	530.00	530.00
Total 5029:								611.50
<b>5030</b>								
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45438	1	5,949.00	5,949.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45438	2	1,636.00	1,636.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45479	1	6,840.00	6,840.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45479	2	1,620.00	1,620.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45526	1	6,840.00	6,840.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45526	2	1,636.00	1,636.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45535	1	6,840.00	6,840.00
06/20	06/17/2020	5030	COMPUNET INTERNATIO	MANAGED DESKTOPS &	45535	2	1,636.00	1,636.00
Total 5030:								32,997.00
<b>5031</b>								
06/20	06/17/2020	5031	DAVY LABORATORIES	WATER TESTS	20F0200	1	552.00	552.00
Total 5031:								552.00
<b>5032</b>								
06/20	06/17/2020	5032	DIGGERS HOTLINE INC	LOCATES	200 5 708 01	1	56.85	56.85
06/20	06/17/2020	5032	DIGGERS HOTLINE INC	LOCATES-SEWER	200 5 708 01	2	28.43	28.43
06/20	06/17/2020	5032	DIGGERS HOTLINE INC	LOCATES-WATER	200 5 708 01	3	28.42	28.42
Total 5032:								113.70
<b>5033</b>								
06/20	06/17/2020	5033	FAHERTY INC	DISPOSAL-MUSEUM	199520	1	60.75	60.75
Total 5033:								60.75
<b>5034</b>								
06/20	06/17/2020	5034	FREDERICK, JEFF	LIFE INSURANCE SPOUS	06/12/2020	1	7.00	7.00
Total 5034:								7.00
<b>5035</b>								
06/20	06/17/2020	5035	GENTHE, JASON	REIMB-DUAL MONITOR D	05-11-2020	1	42.15	42.15
Total 5035:								42.15

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
5036	06/20	06/17/2020	5036	HARLEYS CAR CARE & T	TOW TO IMPOUND - PD	4043	1	70.00	70.00
Total 5036:								70.00	
<b>5037</b>	06/20	06/17/2020	5037	HAWKINS INC	CHEMICALS-WATER DEP	4722920	1	382.80	382.80
Total 5037:								382.80	
<b>5038</b>	06/20	06/17/2020	5038	J & R SUPPLY INC	WATER SUPPLIES	2005976-IN	1	412.50	412.50
06/20	06/17/2020	5038	J & R SUPPLY INC	8" X 8" PVC TO PVC	2006164-IN	1	88.00	88.00	
06/20	06/17/2020	5038	J & R SUPPLY INC	STOP BOX ENLARGED B	2006164-IN	2	16.00	16.00	
Total 5038:								516.50	
<b>5039</b>	06/20	06/17/2020	5039	JOHNSON BLOCK & CO I	AUDIT CHARGES-CITY	476078	1	1,300.00	1,300.00
06/20	06/17/2020	5039	JOHNSON BLOCK & CO I	AUDIT CHARGES-WATER	476078	2	300.00	300.00	
06/20	06/17/2020	5039	JOHNSON BLOCK & CO I	AUDIT CHARGES-SEWER	476078	3	300.00	300.00	
06/20	06/17/2020	5039	JOHNSON BLOCK & CO I	HOUSING AUTHORITY A	476078	4	400.00	400.00	
Total 5039:								2,300.00	
<b>5040</b>	06/20	06/17/2020	5040	MILESTONE MATERIALS	WATER BREAK EXP.	3500160182	1	278.73	278.73
Total 5040:								278.73	
<b>5041</b>	06/20	06/17/2020	5041	MINERS DEVELOPMENT	JUNE RENT-LIBRARY	JUNE 2020	1	18,333.00	18,333.00
Total 5041:								18,333.00	
<b>5042</b>	06/20	06/17/2020	5042	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	439852	1	245.89	245.89
06/20	06/17/2020	5042	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	440363	1	578.06	578.06	
Total 5042:								823.95	
<b>5043</b>	06/20	06/17/2020	5043	OREILLY AUTO PARTS	POLICE DEPT CHARGES	2324-429981	1	35.98	35.98
06/20	06/17/2020	5043	OREILLY AUTO PARTS	WATER DEPT CHARGES	2324-430364	1	29.98	29.98	
Total 5043:								65.96	
<b>5044</b>	06/20	06/17/2020	5044	PENWORTHY CO LLC, T	BOOKS-LIBRARY	0562937-IN	1	232.41	232.41
Total 5044:								232.41	
<b>5045</b>	06/20	06/17/2020	5045	PINK, RYAN A	APPROVED FOR 1-YEAR	06/11/2020	1	10.00	10.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 5045:								10.00
<b>5046</b>								
06/20	06/17/2020	5046	PIONEER FORD SALES L	POLICE DEPT CHARGES	126295	1	20.25	20.25
06/20	06/17/2020	5046	PIONEER FORD SALES L	SEWER DEPT CHARGES	26127	1	177.06	177.06
Total 5046:								197.31
<b>5047</b>								
06/20	06/17/2020	5047	PUBLIC SERVICE COMMI	PSC DIRECT ASSESSME	2005-L-0470	1	49.05	49.05
Total 5047:								49.05
<b>5048</b>								
06/20	06/17/2020	5048	SOUTHWEST OPPORTU	SHRED DOCUMENTS-PO	22443	1	317.00	317.00
Total 5048:								317.00
<b>5049</b>								
06/20	06/17/2020	5049	STRAND ASSOCIATES IN	WATER SYSTEM WASTE	0160715	1	398.27	398.27
Total 5049:								398.27
<b>5050</b>								
06/20	06/17/2020	5050	TRICOR INC	VEHICLE INSURANCE-FI	36019	1	1,010.00-	1,010.00-
06/20	06/17/2020	5050	TRICOR INC	AIRPORT LIABILITY INSU	36691	1	3,207.00	3,207.00
Total 5050:								2,197.00
<b>5051</b>								
06/20	06/17/2020	5051	WALKERS CLOTHING & S	BOOTS SEWER DEPT-BR	9638	1	94.99	94.99
06/20	06/17/2020	5051	WALKERS CLOTHING & S	BOOTS SEWER DEPT-BR	9638	2	95.00	95.00
Total 5051:								189.99
<b>5052</b>								
06/20	06/17/2020	5052	WEBER PAPER COMPAN	SUPPLIES-PARKS	D091256	1	386.18	386.18
06/20	06/17/2020	5052	WEBER PAPER COMPAN	SUPPLIES-PARKS	D091256A	1	388.50	388.50
06/20	06/17/2020	5052	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D091494	1	36.11	36.11
06/20	06/17/2020	5052	WEBER PAPER COMPAN	SUPPLIES-STREET DEPT	D091814	1	153.09	153.09
06/20	06/17/2020	5052	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D092083	1	104.08	104.08
Total 5052:								1,067.96
<b>70512</b>								
06/20	06/05/2020	70512	KOHN LAW FIRM SC	GARNISHMENT-KOHN LA	PR0530201	1	183.92	183.92
Total 70512:								183.92
<b>70513</b>								
06/20	06/05/2020	70513	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0530201	1	25.00	25.00
Total 70513:								25.00



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70514	06/20	06/05/2020	70514	WPPA/LEER	UNION DUES POLICE U	PR0530201	1	546.00	546.00
Total 70514:								546.00	
<b>70515</b>	06/20	06/05/2020	70515	GRANT CTY CLERK OF C	FINE-NICKLAUS RUDOLP	3.040670	1	263.50	263.50
Total 70515:								263.50	
<b>70516</b>	06/20	06/12/2020	70516	AIRAUDI, LOGAN	WATER/SEWER REFUND/	6-1080-02	1	77.32	77.32
Total 70516:								77.32	
<b>70517</b>	06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	06/12/2020	1	18.81	18.81
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	06/12/2020	2	516.53	516.53	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	06/12/2020	3	6.21	6.21	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/12/2020	4	89.21	89.21	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	06/12/2020	5	252.80	252.80	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	06/12/2020	6	691.88	691.88	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06/12/2020	7	191.97	191.97	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	06/12/2020	8	67.24	67.24	
06/20	06/12/2020	70517	ALLIANT ENERGY/WP&L	GAS/HEATING-SEWER	06/12/2020	9	97.28	97.28	
Total 70517:								1,931.93	
<b>70518</b>	06/20	06/12/2020	70518	CENTURYLINK	ADMIN PHONE CHARGE	06/03/2020	1	58.02	58.02
06/20	06/12/2020	70518	CENTURYLINK	POLICE DEPT CHARGES	06/03/2020	2	683.70	683.70	
06/20	06/12/2020	70518	CENTURYLINK	PHONE CHARGES-CITY	06/03/2020	3	217.07	217.07	
06/20	06/12/2020	70518	CENTURYLINK	PHONE CHARGES-MUSE	06/03/2020	4	4.75	4.75	
06/20	06/12/2020	70518	CENTURYLINK	MUSEUM DEPT PHONE C	06/03/2020	5	61.59	61.59	
06/20	06/12/2020	70518	CENTURYLINK	PHONE CHARGES-LIBRA	06/03/2020	6	34.47	34.47	
06/20	06/12/2020	70518	CENTURYLINK	PHONE CHARGES-AIRP	06/03/2020	7	211.19	211.19	
06/20	06/12/2020	70518	CENTURYLINK	WATER DEPT PHONE CH	06/03/2020	8	25.95	25.95	
06/20	06/12/2020	70518	CENTURYLINK	SEWER DEPT PHONE CH	06/03/2020	9	25.95	25.95	
06/20	06/12/2020	70518	CENTURYLINK	WATER DEPT PHONE CH	06/03/2020	10	224.08	224.08	
06/20	06/12/2020	70518	CENTURYLINK	SEWER DEPT PHONE CH	06/03/2020	11	154.65	154.65	
Total 70518:								1,701.42	
<b>70519</b>	06/20	06/12/2020	70519	CENTURYLINK	AIRPORT LONG DISTANC	1492795201	1	.15	.15
06/20	06/12/2020	70519	CENTURYLINK	CITY MANAGER LONG DI	1492795201	2	7.30	7.30	
06/20	06/12/2020	70519	CENTURYLINK	CITY CLERK LONG DISTA	1492795201	3	7.30	7.30	
06/20	06/12/2020	70519	CENTURYLINK	ENGINEERING LONG DIS	1492795201	4	.07	.07	
06/20	06/12/2020	70519	CENTURYLINK	LIBRARY LONG DISTANC	1492795201	5	13.31	13.31	
06/20	06/12/2020	70519	CENTURYLINK	POLICE DEPT LONG DIST	1492795201	6	36.52	36.52	
06/20	06/12/2020	70519	CENTURYLINK	SENIOR CENTER LONG	1492795201	7	2.01	2.01	
06/20	06/12/2020	70519	CENTURYLINK	WATER LONG DISTANCE	1492795201	8	.36	.36	
06/20	06/12/2020	70519	CENTURYLINK	SEWER LONG DISTANCE	1492795201	9	.36	.36	
Total 70519:								67.38	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
70520	06/20	06/12/2020	70520	GRANT CTY CLERK OF C	BOND-ARTHUR LAWREN	28688339	1	200.50	200.50
Total 70520:								200.50	
<b>70521</b>	06/20	06/12/2020	70521	MIDWEST TITLE CORPO	285 MILWAUKEE AVE WA	10-0180-01	1	68.62	68.62
Total 70521:								68.62	
<b>70522</b>	06/20	06/12/2020	70522	MIFFLIN LUMBER CO LL	WATER/SEWER REFUND/	16-0121-03	1	63.85	63.85
Total 70522:								63.85	
<b>70523</b>	06/20	06/12/2020	70523	OMWANDO, THOMAS	WATER/SEWER REFUND/	22-0362-16	1	45.96	45.96
Total 70523:								45.96	
<b>70524</b>	06/20	06/12/2020	70524	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 6/1/	1	47.29	47.29
06/20	06/12/2020	70524	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 6/1/	2	381.35	381.35	
06/20	06/12/2020	70524	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 6/1/	1	556.00	556.00	
Total 70524:								984.64	
<b>70525</b>	06/20	06/12/2020	70525	SCHAEFER, SAWER	WATER/SEWER REFUND/	22-0038-13	1	36.08	36.08
Total 70525:								36.08	
<b>70526</b>	06/20	06/12/2020	70526	SCHILDBACH, HANNAH	WATER/SEWER REFUND/	12-0167-15	1	52.46	52.46
Total 70526:								52.46	
<b>70527</b>	06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	1	9.31	9.31
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	2	3.45	3.45	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	3	12.84	12.84	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	4	15.14	15.14	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	5	38.84	38.84	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	6	13.20	13.20	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	7	192.16	192.16	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	8	14.73	14.73	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	9	.66	.66	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	10	25.30	25.30	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	11	36.16	36.16	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	12	.56	.56	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	13	11.74	11.74	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	14	8.93	8.93	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	15	4.95	4.95	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	16	64.00	64.00	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	17	9.86	9.86	
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	18	10.58	10.58	

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06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	19	46.79	46.79
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	20	6.33	6.33
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	21	1.50	1.50
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	22	37.38	37.38
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	23	.11	.11
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	24	100.59	100.59
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	25	82.53	82.53
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	26	235.73	235.73
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 JULY	27	576.12	576.12
06/20	06/12/2020	70527	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 JULY	28	120.75	120.75
Total 70527:								1,680.24
<b>70528</b>								
06/20	06/12/2020	70528	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	10117841	1	442.00	442.00
06/20	06/12/2020	70528	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	10117841	2	36.72	36.72
06/20	06/12/2020	70528	UNEMPLOYMENT INSUR	UNEMPLOYMENT - LIBRA	10117841	3	124.93	124.93
Total 70528:								603.65
<b>70529</b>								
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/17/2020	1	41.52	41.52
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	06/17/2020	2	67.73	67.73
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	06/17/2020	3	393.82	393.82
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	06/17/2020	4	14.70	14.70
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EVE	06/17/2020	5	158.77	158.77
06/20	06/17/2020	70529	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	06/17/2020	6	22.30	22.30
Total 70529:								698.84
<b>70530</b>								
06/20	06/17/2020	70530	ANDERSON WELDING &	SUPPLIES-WWTP	34870	1	10.80	10.80
Total 70530:								10.80
<b>70531</b>								
06/20	06/17/2020	70531	BAKER & TAYLOR	LIBRARY CHARGES	2035244898	1	1,122.21	1,122.21
06/20	06/17/2020	70531	BAKER & TAYLOR	LIBRARY CHARGES	2035247216	1	61.61	61.61
Total 70531:								1,183.82
<b>70532</b>								
06/20	06/17/2020	70532	BEAR GRAPHICS INC	ELECTION SUPPLIES	0848349	1	357.72	357.72
06/20	06/17/2020	70532	BEAR GRAPHICS INC	ELECTION SUPPLIES	0848350	1	303.72	303.72
Total 70532:								661.44
<b>70533</b>								
06/20	06/17/2020	70533	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1171561	1	135.78	135.78
Total 70533:								135.78
<b>70534</b>								
06/20	06/17/2020	70534	BLOWHARD COMPANY, T	BATTERY PACK-FIRE DE	15008	1	500.00	500.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70534:								500.00
<b>70535</b>								
06/20	06/17/2020	70535	BRODBECK, ROBERT	REMOVAL OF ASH TREE	130	1	250.00	250.00
Total 70535:								250.00
<b>70536</b>								
06/20	06/17/2020	70536	BUTSON BUILDERS LLC	CITY HALL REMODEL	1879	1	1,600.00	1,600.00
Total 70536:								1,600.00
<b>70537</b>								
06/20	06/17/2020	70537	CAKE AND EAT IT TOO	RETIREMENT CAKE - JEF	06-05-2020	1	45.00	45.00
Total 70537:								45.00
<b>70538</b>								
06/20	06/17/2020	70538	CINTAS CORPORATION #	MATS-LIBRARY	4049491040	1	72.42	72.42
Total 70538:								72.42
<b>70539</b>								
06/20	06/17/2020	70539	CRAUGH, GARY & PAME	LEAD SERVICE - 725 N W	402	1	957.99	957.99
Total 70539:								957.99
<b>70540</b>								
06/20	06/17/2020	70540	DEMCO	LIBRARY CHARGES	6805438	1	99.81	99.81
Total 70540:								99.81
<b>70541</b>								
06/20	06/17/2020	70541	DUBUQUE HOSE & HYDR	SEWER DEPT CHARGES	621996	1	98.00	98.00
06/20	06/17/2020	70541	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WW	622212	1	60.00	60.00
Total 70541:								158.00
<b>70542</b>								
06/20	06/17/2020	70542	EDGE LLOYD REVOCABL	LEAD SERVICE - 425 W A	423	1	1,140.00	1,140.00
Total 70542:								1,140.00
<b>70543</b>								
06/20	06/17/2020	70543	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	05/31/2020	1	89.54	89.54
06/20	06/17/2020	70543	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	05/31/2020	2	108.50	108.50
06/20	06/17/2020	70543	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	05/31/2020	3	108.49	108.49
Total 70543:								306.53
<b>70544</b>								
06/20	06/17/2020	70544	ENERGY MANAGEMENT	ADD COUNNCIL CHAMBE	80942	1	1,000.00	1,000.00
Total 70544:								1,000.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
70545	06/20	06/17/2020	70545	FIRST SUPPLY LLC-PLAT	SUPPLIES-SEWER DEPT	2957485-00	1	606.36	606.36
Total 70545:								606.36	
<b>70546</b>	06/20	06/17/2020	70546	GEVELINGER DESIGN	WEBSITE DESIGN & DEV	203	1	2,700.00	2,700.00
Total 70546:								2,700.00	
<b>70547</b>	06/20	06/17/2020	70547	GFC LEASING WI	COPIES-WATER DEPT	L00588892	1	82.87	82.87
Total 70547:								82.87	
<b>70548</b>	06/20	06/17/2020	70548	HEER, LARRY & PATTI	LEAD SERVICE - 50 ELLE	292	1	938.97	938.97
Total 70548:								938.97	
<b>70549</b>	06/20	06/17/2020	70549	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	15002601	1	34.42	34.42
06/20	06/17/2020	70549	IWI MOTOR PARTS	SUPPLIES-POLICE DEPT	15002905	1	10.81	10.81	
06/20	06/17/2020	70549	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1698262	1	127.60	127.60	
06/20	06/17/2020	70549	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1702340	1	26.64	26.64	
Total 70549:								199.47	
<b>70550</b>	06/20	06/17/2020	70550	JEFFERSON FIRE & SAF	FIREFIGHTER PROTECTI	IN118210	1	4,040.00	4,040.00
06/20	06/17/2020	70550	JEFFERSON FIRE & SAF	FREIGHT CHARGES	IN118210	2	100.00	100.00	
06/20	06/17/2020	70550	JEFFERSON FIRE & SAF	FIREFIGHTER PROTECTI	IN118210	3	6,989.70	6,989.70	
Total 70550:								11,129.70	
<b>70551</b>	06/20	06/17/2020	70551	JET VAC ENVIRONMENT	PARTS - SEWER	0000002656	1	622.91	622.91
Total 70551:								622.91	
<b>70552</b>	06/20	06/17/2020	70552	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	4827997	1	11.63	11.63
Total 70552:								11.63	
<b>70553</b>	06/20	06/17/2020	70553	LAWINGER BROS CONST	CAMP ST SIDEWALK EXT	5-19	1	.01	.01
06/20	06/17/2020	70553	LAWINGER BROS CONST	CAMP ST SIDEWALK EXT	5-19 RETAIN	1	841.00	841.00	
Total 70553:								841.01	
<b>70554</b>	06/20	06/17/2020	70554	LEIBFRIED FEED SERVIC	WWTP CHARGES	014057	1	8.25	8.25
06/20	06/17/2020	70554	LEIBFRIED FEED SERVIC	PARKS DEPT CHARGES	014184	1	361.00	361.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70554:								369.25
<b>70555</b>								
06/20	06/17/2020	70555	LV LABORATORIES LLC	PHOSPHORUS/HAZARD	16502	1	461.50	461.50
06/20	06/17/2020	70555	LV LABORATORIES LLC	PHOSPHORUS/HAZARD	16539	1	17.75	17.75
06/20	06/17/2020	70555	LV LABORATORIES LLC	BACTERIOLOGICAL TES	20180	1	125.00	125.00
Total 70555:								604.25
<b>70556</b>								
06/20	06/17/2020	70556	MACDOWELL, SCOTT &	LEAD SERVICE - 630 N F	416	1	1,085.15	1,085.15
Total 70556:								1,085.15
<b>70557</b>								
06/20	06/17/2020	70557	MAIR, MIKE	REFUND PERMIT CHARG	2000879.002	1	50.00	50.00
Total 70557:								50.00
<b>70558</b>								
06/20	06/17/2020	70558	MENARDS	MUSEUM CHARGES	66478	1	77.90	77.90
06/20	06/17/2020	70558	MENARDS	MUSEUM CHARGES	66861	1	77.90-	77.90-
06/20	06/17/2020	70558	MENARDS	PARKS DEPT CHARGES	66894	1	7.54	7.54
06/20	06/17/2020	70558	MENARDS	PARKS DEPT CHARGES	67161	1	43.43	43.43
06/20	06/17/2020	70558	MENARDS	SUPPLIES-SEWER DEPT	67340	1	50.10	50.10
06/20	06/17/2020	70558	MENARDS	STREET DEPT CHARGES	67353	1	205.38	205.38
06/20	06/17/2020	70558	MENARDS	PARKS DEPT CHARGES	67489	1	38.97	38.97
06/20	06/17/2020	70558	MENARDS	PARKS DEPT CHARGES	67653	1	59.98	59.98
06/20	06/17/2020	70558	MENARDS	SUPPLIES-STREET DEPT	67660	1	116.65	116.65
06/20	06/17/2020	70558	MENARDS	PARKS DEPT CHARGES	67666	1	15.57	15.57
06/20	06/17/2020	70558	MENARDS	SUPPLIES-STREET DEPT	67708	1	24.69	24.69
Total 70558:								562.31
<b>70559</b>								
06/20	06/17/2020	70559	MONONA PLBG & FIRE P	ANNUAL FIRE SPRINKLE	2003722	1	175.00	175.00
06/20	06/17/2020	70559	MONONA PLBG & FIRE P	ANNUAL FIRE SPRINKLE	2003723	1	175.00	175.00
Total 70559:								350.00
<b>70560</b>								
06/20	06/17/2020	70560	MORRISSEY PRINTING I	NO PARKING SIGNS-STR	43905	1	58.00	58.00
06/20	06/17/2020	70560	MORRISSEY PRINTING I	DOOR HANGERS	43909	1	64.00	64.00
06/20	06/17/2020	70560	MORRISSEY PRINTING I	DOOR HANGERS & WAT	43944	1	49.55	49.55
06/20	06/17/2020	70560	MORRISSEY PRINTING I	DOOR HANGERS & WAT	43944	2	49.55	49.55
06/20	06/17/2020	70560	MORRISSEY PRINTING I	BUSINESS CARDS-COM	43974	1	45.00	45.00
Total 70560:								266.10
<b>70561</b>								
06/20	06/17/2020	70561	MUTUAL WHEEL CO	PARTS-STREET	1089759	1	181.93-	181.93-
06/20	06/17/2020	70561	MUTUAL WHEEL CO	PARTS-STREET	1514323	1	181.93	181.93
06/20	06/17/2020	70561	MUTUAL WHEEL CO	PARTS - FIRE DEPT	1537976	1	187.25	187.25



GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70561:								187.25
<b>70562</b>								
06/20	06/17/2020	70562	PETTY CASH SWIM POO	START UP MONEY FOR A	06/10/2020	1	300.00	300.00
Total 70562:								300.00
<b>70563</b>								
06/20	06/17/2020	70563	PIZZERIA UNO & ANNEX	REFUND OVERPAYMENT	06/11/2020	1	14.00	14.00
Total 70563:								14.00
<b>70564</b>								
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	1646 5/1-5/3	1	90.80	90.80
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	ADVERTISING-BOARD O	1646 5/1-5/3	2	227.70	227.70
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	1646 5/1-5/3	3	42.40	42.40
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK DE	1646 5/1-5/3	4	224.25	224.25
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	2377080	1	26.00	26.00
06/20	06/17/2020	70564	PLATTEVILLE JOURNAL,	SUBSCRIPTION-PUBLIC	3709	1	40.00	40.00
Total 70564:								651.15
<b>70565</b>								
06/20	06/17/2020	70565	PLATTEVILLE REGIONAL	ROOM TAX	1 QTR 2020	1	16,407.81	16,407.81
06/20	06/17/2020	70565	PLATTEVILLE REGIONAL	GIFT CERTIFICATES-SR	1049-20	1	50.00	50.00
Total 70565:								16,457.81
<b>70566</b>								
06/20	06/17/2020	70566	QUALITY DOOR & HARD	DOOR LOCKS - CITY HAL	704770	1	488.37	488.37
06/20	06/17/2020	70566	QUALITY DOOR & HARD	DOOR LOCKS - CITY HAL	704793	1	434.12-	434.12-
Total 70566:								54.25
<b>70567</b>								
06/20	06/17/2020	70567	RITCHIE IMPLEMENT INC	2019 FERRIS	85140U	1	9.93	9.93
06/20	06/17/2020	70567	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	85147U	1	126.15	126.15
Total 70567:								136.08
<b>70568</b>								
06/20	06/17/2020	70568	ROLLING HILLS CHURCH	OVERPAYMENT OF BUIL	06/11/2020	1	300.00	300.00
Total 70568:								300.00
<b>70569</b>								
06/20	06/17/2020	70569	SCHMIDT ELECTRICAL C	ELECTRICAL WORK-SEW	2676	1	1,556.50	1,556.50
Total 70569:								1,556.50
<b>70570</b>								
06/20	06/17/2020	70570	SCHMITZ JANITORIAL SU	SUPPLIES-STREET DEPT	4245	1	131.00	131.00
Total 70570:								131.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
70571	06/20	06/17/2020	70571	SCHOOL DISTRICT OF P	OE GRAY RENT: APRIL- J	06/01/2020	1	2,280.00	2,280.00
Total 70571:								2,280.00	
<b>70572</b>	06/20	06/17/2020	70572	SCOTT IMPLEMENT	STREET DEPT CHARGES	49931	1	173.70	173.70
06/20	06/17/2020	70572	SCOTT IMPLEMENT	PARKS DEPT CHARGES	50911	1	18.27	18.27	
06/20	06/17/2020	70572	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	51408	1	210.65	210.65	
Total 70572:								402.62	
<b>70573</b>	06/20	06/17/2020	70573	SHERWIN WILLIAMS	PAINT-PARKS DEPT	8080-2	1	224.00	224.00
Total 70573:								224.00	
<b>70574</b>	06/20	06/17/2020	70574	SPEE-DEE	FREIGHT-WATER DEPT	4002474	1	13.89	13.89
06/20	06/17/2020	70574	SPEE-DEE	FREIGHT-WATER DEPT	4004972	1	8.40	8.40	
06/20	06/17/2020	70574	SPEE-DEE	FREIGHT-WATER DEPT	4015196	1	19.74	19.74	
Total 70574:								42.03	
<b>70575</b>	06/20	06/17/2020	70575	STATE THEATRES LLC	SMALL BUSINESS EMER GRANT		1	1,500.00	1,500.00
Total 70575:								1,500.00	
<b>70576</b>	06/20	06/17/2020	70576	SULAM CORP	REFUND OF PERMIT # 10	009404	1	10.00	10.00
Total 70576:								10.00	
<b>70577</b>	06/20	06/17/2020	70577	SWENSON, REBECCA	ASH TREE REMOVAL - G	118	1	500.00	500.00
Total 70577:								500.00	
<b>70578</b>	06/20	06/17/2020	70578	SYNCB/AMAZON	LIBRARY CHARGES	06/10/2020	1	25.15	25.15
06/20	06/17/2020	70578	SYNCB/AMAZON	LIBRARY SUPPLIES	06/10/2020	2	200.53	200.53	
06/20	06/17/2020	70578	SYNCB/AMAZON	LIBRARY SUPPLIES	06/10/2020	3	869.08	869.08	
06/20	06/17/2020	70578	SYNCB/AMAZON	LIBRARY SUPPLIES-COVI	06/10/2020	4	656.12	656.12	
Total 70578:								1,750.88	
<b>70579</b>	06/20	06/17/2020	70579	TOTAL ENERGY SYSTEM	GENERATOR MAINTENA	345650	1	969.83	969.83
Total 70579:								969.83	
<b>70580</b>	06/20	06/17/2020	70580	VON BRIESEN & ROPER	PROFESSIONAL SERVIC	323738	1	228.00	228.00
06/20	06/17/2020	70580	VON BRIESEN & ROPER	COVID-19 ADMINISTRATI	323738	2	114.00	114.00	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70580:								342.00
<b>70581</b>								
06/20	06/17/2020	70581	WEST BEND MUTUAL IN	BOND INSURANCE-ALEX	NOT2435893	1	20.00	20.00
Total 70581:								20.00
<b>70582</b>								
06/20	06/17/2020	70582	WI DEPT OF JUSTICE	RECORD CHECKS - POLI	202005	1	385.00	385.00
Total 70582:								385.00
<b>70583</b>								
06/20	06/17/2020	70583	WI DEPT OF TRANSPORT	C PLATTEVILLE, BUSINE	395-0000175	1	2,436.34	2,436.34
06/20	06/17/2020	70583	WI DEPT OF TRANSPORT	5035-02-71 HAZEL GREE	395-0000175	1	.01	.01
Total 70583:								2,436.35
<b>70584</b>								
06/20	06/17/2020	70584	WI STATE FIREFIGHTERS	MEMBERSHIP DUES/INS	2020 - 2021	1	1,250.00	1,250.00
Total 70584:								1,250.00
<b>70585</b>								
06/20	06/17/2020	70585	WILLIAMS, JEFFERY & N	LEAD SERVICE - 315 E F	424	1	1,139.89	1,139.89
Total 70585:								1,139.89
<b>70586</b>								
06/20	06/17/2020	70586	WUNDERLIN, MYKE & SU	LEAD SERVICE - 260 N T	223	1	1,085.63	1,085.63
06/20	06/17/2020	70586	WUNDERLIN, MYKE & SU	LEAD SERVICE - 45 E CE	224	1	911.58	911.58
06/20	06/17/2020	70586	WUNDERLIN, MYKE & SU	LEAD SERVICE - 495 N C	314	1	943.49	943.49
Total 70586:								2,940.70
Grand Totals:								213,837.93



## BOARDS AND COMMISSIONS VACANCIES LIST

As of 6/10/20

**Board of Appeals (ET Zoning) Alternate** (3 year term ending 4/1/22)  
**Board of Appeals (Zoning) Alternate** (partial term ending 10/1/21)  
**Board of Appeals (Zoning) Alternate** (3 year term ending 10/1/22)  
**Commission on Aging** (partial term ending 7/1/21)  
**Community Development Board** (2 - 3 year terms ending 10/1/22)  
**Historic Preservation Commission** (3 year term ending 5/1/23)  
**Historic Preservation Commission Alternate** (partial term ending 5/1/21)  
**Parks, Forestry, & Recreation Committee** (partial term ending 6/1/22)  
**Parks, Forestry, & Recreation Committee** (2 - 3 year terms ending 6/1/23)  
**Redevelopment Authority Board** (partial term ending 7/1/22)  
**Solid Waste and Recycle Task Force** (4- term ending 12/30/20)

### UPCOMING VACANCIES - July 2020

**Commission on Aging** (3 - 3 year terms ending 7/1/23)  
**Tourism Committee** (4 - 1 year terms ending 7/1/21)

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

**PROPOSED LICENSES**  
**June 23, 2020**

**Junk Dealer License**

- Chandler's Salvage, 670 N Court Street, Platteville, WI

**One Year Operator License**

- Anthony JD Barner
- Madeline G Carroll
- Briana P Ernst
- Michael L Osterholz
- Ryan A Pink
- Taylor J Reuter
- Colin N Schuetz

**Two Year Operator License**

- Janet L Adalance
- Ariana Aranda
- Michele D Bartels
- Shannon K Bradley
- Joyce R Brakie
- Sabrina M Guyer
- Alex B Knutson
- Samuel A Konen
- Amanda S Mixdorf
- Jack C Orłowski
- Amy E Smith
- Jacob A Stukenberg
- Delores A Wasserburger

RECEIVED  
6/8/20

CITY OF  
**PLATTEVILLE**  
M

JUNK DEALER LICENSE APPLICATION

NEW \_\_\_\_\_ RENEWAL X Nonrefundable 1-year License Fee (July 1 – June 30): \$50.00  
Background check: \$7.00 each

6/20 pd @ 50 clc  
6/11/20 @ 140k

Incomplete or illegible applications will not be accepted. License fee must accompany this application. Required by Section 31.16 of the ordinances of the City of Platteville "No person in the City of Platteville shall keep, conduct, or maintain any building or space for the keeping or storing in commercial quantities, or for buying or selling in any quantity old, used, or secondhand materials or any kind which is commonly referred to as junk or salvage material without first having obtained a license pursuant to this chapter."

TRADE NAME: CHANDLER'S SALVAGE

ADDRESS: 670 N COURT STREET, PLATTEVILLE, WI 53818

Are you acting as an Individual \_\_\_\_\_ Partnership X Corporation: \_\_\_\_\_

Have you or any members of your partnership, LLC or INC ever been convicted of a felony or misdemeanor? YES \_\_\_\_\_ NO X

If you answered YES, fully disclose name and nature of the offense:

List name and addresses of individual, partners, or officers:

1. Chandler Pauline F [Signature] 10-15-28  
Last Name, First Name, Middle Initial DL# D.O.B  
670 N. Court St Platteville WI 53818  
Street, City, State, Zip

2. Chandler Robert L C 534-7728-4368-05 10-8-64  
Last Name, First Name, Middle Initial DL# D.O.B  
670 N. Court St Platteville WI 53818  
Street, City, State, Zip

3. [Signature] [Signature] [Signature]  
Last Name, First Name, Middle Initial DL# D.O.B  
[Signature]  
Street, City, State, Zip



For Office Use Only Below This Line

Building Inspector: Approved Not Approved (Circle One)  
Signed: Rui J. Rembo Date: 6-4-20  
Comments: Fix Gate

Police Chief: Approved Not Approved (Circle One)  
Signed: DFM #300 Date: 6/5/20  
Comments: \_\_\_\_\_

County Health Officer: Approved Not Approved (Circle One)  
Signed: Jayman RS Date: 6/5/2020  
Comments: \_\_\_\_\_

---

Date Application Received: 6/8/2020

Date Fee Paid: 6/8/20 pd \$0 Receipt No. 14.002736  
also a background fee pd 6/1/20 14.002875

---

Common Council: Approved Not Approved (Circle One) Date: \_\_\_\_\_

City Clerk: License No. Issued: \_\_\_\_\_ Date: \_\_\_\_\_

CITY OF PLATTEVILLE

RECEIVED  
11-16-20

BANNER PERMIT

Date Permit Requested Junell, 2020  
~~Nov 16 - Dec 4 2020~~

Name of Organization Requesting Permit \_\_\_\_\_

Wisconsin Badger Camp

Address P.O. Box 723

Contact Person Morgan Heidenreich

Phone Number 608-348-9689

Dates for Banner to be Displayed NOV 16 - Dec 4 2020

Text of Message to be Displayed event info will be shared

Signature of Person Requesting Permit Morgan Heidenreich

\$125.00 Fee Accompanies This Application\*

Request \$125.00 Fee to Be Waived\*

Date Approved by Common Council \_\_\_\_\_

Issued By \_\_\_\_\_  
City Clerk

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

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

\*Note Regarding City Banner Permit Fee: The City has determined that the actual cost to the City to erect and take down banners, in terms of the cost of personnel in wages/benefits and the cost of operating City equipment, is approximately \$225.00. The Common Council has decided to charge a lesser fee to organizations requesting this permission.

CITY OF PLATTEVILLE

FIREWORKS PERMIT

RECEIVED  
6/18/20

Date Permit Requested 6-18-2020

Name of Organization Requesting Permit 4<sup>TH</sup> July Committee

Address 2119 Old Lancaster Rd

Contact Person Wayne Abing

Phone Number 608-778-1580

Date and Time of Fireworks Display Dusk 7-4-2020

Location of Fireworks Display Legion Field

In signing below, signer testifies that the fireworks shall be used in a public exhibition; that all reasonable precautions will be exercised with regard to the protection of lives and property; that the display will be handled by a competent licensed operator (**copy of license and certificate of insurance attached**), and conducted in a safe and suitable place.

Signature of Person Requesting Permit Wayne Abing

Ryan Simmons

Fire Chief Signature Indicating Approval

Doug Medley

Police Chief Signature Indicating Approval

Date Approved by Common Council \_\_\_\_\_

Issued By \_\_\_\_\_

City Clerk

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

**COUNCIL SECTION:  
REPORTS  
ITEM NUMBER:  
VI.**

**TITLE:  
Board, Commission, and Committee Minutes**

**DATE:  
June 23, 2020  
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:**

- Community Safe Routes Committee

## City of Platteville Community Safe Routes Committee

Minutes May 18, 2020 6 pm

Meeting held online via Zoom: <https://zoom.us/j/4031107818> Or connect by phone: 877-853-5257 US Toll-free or 888-475-4499 US Toll-free Meeting ID: 403 110 7818

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

Staff Attendees: Howard Crofoot, Luke Peters, Lauree Aulik

1. Call to order 6:03 am
2. Approval of Minutes: April 20 meeting
  - a. Motion by Dave
  - b. 2<sup>nd</sup> by Jason
  - c. Passed unanimously
3. Citizen Comments, Observations, & Petitions
  - a. Pedestrian Flags on Main Street – especially important during COVID-19
    - i. Flags are missing and need replacement along Main Street. Missing at Main and Elm and other areas should be checked.
    - ii. Howard said there are a few extra flags. He will put some out when he gets time. If we get low, he will try to get some more.
  - b. Status of the speed control sign that was downtown? Still there. Police is collecting data. They only turn it on at selected times and days. Howard will ask if they have data.
  - c. COVID – pickups/- Howard asked Jack Luedtke to coordinate that. Howard thinks it is working. Tri-County Title (sw corner of 4<sup>th</sup> and Main) was allowed to block off stalls at busy times for property closings/sign docs from their vehicle.
  - d. Howard – Platteville Public Transportation Committee made a selection of a crosswalk mural and they wanted some changes to the mural. Those edits are not provided yet. The crosswalk mural will be proposed at next council meeting 5/26/20. This mural was created by UW-Platteville Art students who were to design a transportation transit related mural for the Hickory crosswalk by Ullsvik Hall. Many transportation mode images are represented on the mural and those images will be painted within the two required white crosswalk lines.
4. Old Business
  - a. Updates on the proposed sidewalk on Business 151 from Water Street to the Rountree Branch bridge (Howard)
    1. Howard will be bringing the proposal from CSRC to council for the May 26 meeting. The CSRC proposal is to design and install a sidewalk along the south side of Business 151 from Water Street to the Rountree Branch bridge near Valley Road. The businesses have no sidewalk connection to the trail (which is not maintained in the winter) and now is the perfect opportunity to provide the connection with this new project. There is concern that people will use the sidewalk along the north side of Business 151 and cross Business 151 to get to Culvers at mid-block, which could be dangerous due to high traffic volumes and turning movements due to businesses and Valley Road.

2. Howard said that the HSIP project is \$0.5 million over budget due to his request to add a green turn arrow at the southbound turn at the intersection of Business 151 and Eastside Drive. This will require signal and mast arm updates/costs. There are also additional costs due to the retaining wall needs along the trail section between the Rountree Branch bridge and Eastside Drive. Any costs over the original HSIP budget must be paid by the City 100%. The CSRC recommended that the City prioritize the sidewalk over the green turn arrow due to safety. Pedestrians are vulnerable users and there is no sidewalk infrastructure allowing them all-year access to the businesses along this section of Business 151. Vehicles waiting to turn left onto East Side drive are protected inside their steel vehicles.
  3. Howard had sent out letters to the property owners along this section of Business 151 stating that the CSRC recommends sidewalk. He received no feedback from the property owners.
  4. Howard will present four design/construction alternatives to Council at the May 26, 2020 meeting:
    - a. Alt 0: Do nothing – this will result in no sidewalk in this location for many, many years (he stated 25 years)
    - b. Alt 1: Put in sidewalk at city expense except for Dunkin Donuts, who must put in/pay for their sidewalk along Business 151 and Water Street as part of their development agreement. This is the alternative supported by the Community Safe Routes Committee.
    - c. Alt 2: Put in sidewalk only across Dunkin – which would result in some sidewalk, but a weird small gap that does not connect to anything. But, this option would at least show progress towards providing a sidewalk to eventually connect to the new trail by the Rountree Branch bridge, which will connect to East Side Drive and the new crosswalks and sidewalk at Mineral Street and the partial existing sidewalk along Business 151 by Auto Zone.
    - d. Alt 3: Put in the sidewalk and have property owners pay for it with a special assessment. He said this has not been done in over 15 years. It is legal, but may be unpopular.
  5. Howard will recommend that if they cannot do the full sidewalk due to budget that they at least ask Dunkin to put theirs in. It was recommended that the sidewalk could be extra wide and abut the curb (no landscape strip, like the one constructed on 4<sup>th</sup> Street near the Middle School) to allow for easy snowplowing during the winter – pickup truck drives down the sidewalk and plows the entire thing.
- b. Casey's development (southwest corner of Business 151 and Water Street) – they do not know when they will be building
- i. Howard showed the Casey's site plan (not provided to the CSRC prior to the meeting)
  - ii. The Casey's site plan does not show any sidewalk along the Water Street or Business 151 frontage.
    1. Water Street sidewalk not shown – Howard said that if Casey's got started before the HSIP Business 151 project, they would make a landing

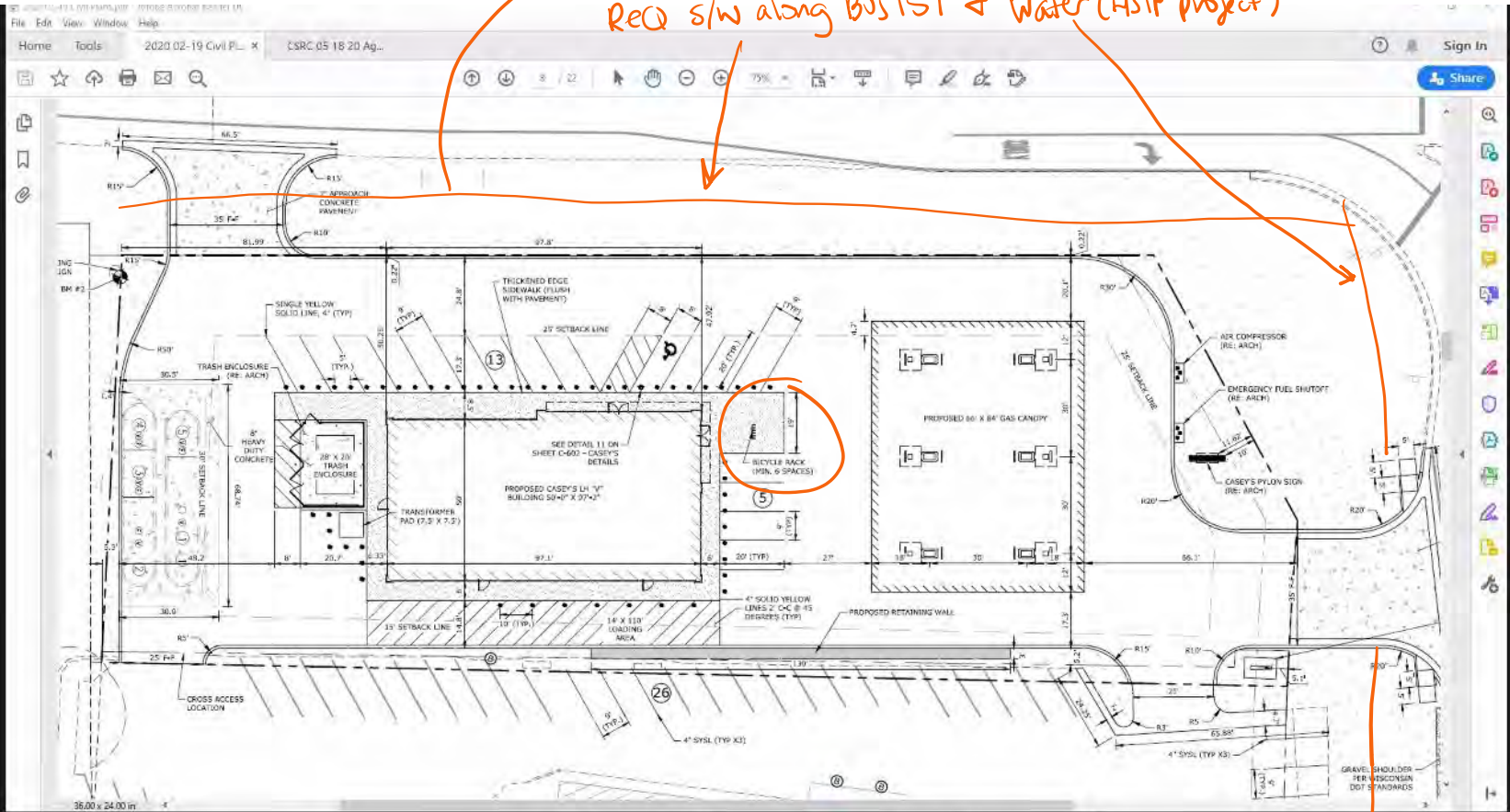
on the north and south side of their east driveway onto Water Street to connect to the future sidewalk. They are working with IIW to carry the sidewalk thought to the intersection as part of bus 151 project.

2. The CSRC recommended that the sidewalk be shown on the drawing as a fall back plan in case the HSIP project didn't happen. Howard said that could be considered.
  3. Sidewalk is needed along the Business 151 and Water Street frontage as there is no all-year sidewalk/trail connection. The trail is not plowed in the winter. Casey's is along a busy business corridor and near residential areas that include university students who work/access this corridor via walking. The HSIP project is adding a third vehicle travel lane (turn lane), thus removing the wide paved shoulder that people have been using to walk in this corridor. A sidewalk is needed along the south side of Business 151 in this corridor.
- iii. Motion by Kristina to design and install a sidewalk along Casey's Business 151 frontage to connect to the future crosswalks at Bus 151 and Water and to connect to the future sidewalk along Water Street that connects to the trail. Second by Robin:
1. Maureen asked if there was grass in the area – 25' -30' of space along their northern frontage.
  2. Motion passed unanimously. See attached screen capture of the site plan with motion info included.
- c. Furnace Street sidewalk – no formal written request has been made for this sidewalk. The CSRC could choose to put it on their priorities list.
5. New Business - none
  6. Adjourn at 6:51 pm, second by Jason.

Minutes written by Kristina Fields



5-18-20 CSRC Mtg  
REQ s/w along BUS 151 + Water (HSIP project)



+ connection to trail



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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.</b>	<b>TITLE: Fire Department Comprehensive Analysis RFP</b>	<b>DATE June 23, 2020 VOTE REQUIRED: Majority</b>
<b>PREPARED BY: Adam Ruechel, City Manager</b>		

**Description:**

Talking with various staff, committee/council members, and members of the public the concept of a new or renovated fire station has been an ongoing discussion. At the January 28, 2020 Common Council meeting the 2020 City Goals were officially adopted. Within these goals under the heading of infrastructure is the development of a Fire Station Comprehensive and Conceptual Plan.

In working with Platteville Fire Chief Ryan Simmons, the City of Platteville created a Fire Department Comprehensive Analysis RFP which was authorized by the Common Council to disseminate to consultants.

The RFP drafted has the consultant reviewing 8 key scope of service items.

1. Future Service Delivery
2. Operational Alternatives
3. Right Size
4. Operating Costs
5. Location
6. Fire Station Conversion
7. Garage Space
8. Shared Facility

Items 1-4 are designed for the consultant to review and express to the City the current means by which service is provided by our Fire Department and project what the future entails for the delivery of service.

Items 5-8 are designed for the consultant to review and express to the City the best and most ideal location for a future Fire Safety facility or whether the City has the ability to convert the existing buildings and infrastructure to meet the needs over the next 50 years.

The RFP was disseminated on April 20, 2020, and allowed consultants to submit a proposal until May 15, 2020. The City of Platteville received a total of six submissions from the following firms:

- McGrath Consulting Group, Wonder Lake, IL
- Public Administration Associates/Five Bugles Design, Wisconsin
- Public Consulting Group, Boston, MA
- Berry Dunn, Portland, ME
- Management Partners, Cincinnati, OH
- FEH Design, Dubuque, IA

A Fire Department Comprehensive Analysis RFP Subcommittee was created to review all six submissions. This committee was comprised of the following members:

Bill Kloster-Fire Department Citizen Fundraising Group  
Jason Artz-Platteville Common Council Member  
Ryan Simmons-Platteville Fire Chief  
Adam Ruechel-Platteville City Manager  
Nicola Maurer-Platteville Administration Director  
Mike Dalecki-Platteville Police/Fire Commission President

The committee met twice during the week of June 1-5 to review all the submitted proposals and held a follow-up meeting with Public Administration Associates/Five Bugles Design on June 9, 2020, as the committee viewed their proposal to be the leading favorite.

**Budget/Fiscal Impact:**

Within the 2020 Adopted Budget, a capital line item was created for \$75,000 to be utilized towards the creation of a Fire Station Comprehensive & Conceptual Design Plan. The funds were to be disbursed with \$25,000 being allocated from the City and \$50,000 coming from other revenue sources

Per PAA/Five Bugles Proposal the following is the cost breakdown

Public Administration Associates Scope of Service Items 1-5- \$21,750.00  
Five Bugles Design Scope of Service Items 6-8- \$16,750.00  
Total Analysis Cost-\$38,500.

2020 City CIP Budget- \$25,000  
Donations-\$10,000  
Total-\$35,000

Remaining amount to be funded \$3,500. I have received confirmation that the remaining amount would be covered by the grassroots organization or by Deb and Bill Kloster if needed.

**Recommendation:**

City Staff in conjunction with the Fire Department Comprehensive Analysis RFP subcommittee recommends authorizing PAA/Five Bugles to move forward with a comprehensive analysis not to exceed \$38,500.

**Sample Affirmative Motion:**

*"I move to approve Public Administration Associates/Five Bugles Design proposal for a Fire Department Comprehensive Analysis for the City of Platteville not to exceed \$38,500."*

**Attachments:**

- None

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

<b>COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.</b>	<b>TITLE:</b> Approval of Walmart Assessed Value Settlement	<b>DATE</b> June 23, 2020 <b>VOTE REQUIRED:</b> Majority
<b>PREPARED BY: Adam Ruechel, City Manager</b>		

**Description:**

A growing number of commercial and manufacturing properties are using property tax strategies known as the Dark Store and Walgreens loopholes to push their fair share of property taxes onto homeowners and small businesses. Local governments in Wisconsin, including schools, counties, cities, and villages, rely on property taxes to fund essential services like police, fire, roads, and libraries.

Tax attorneys for big box stores like Target, Walmart, Meijer, Menards, Home Depot, and Lowes, use the Dark Store loophole to argue that the value of a new or existing store in a busy commercial district should be based on the value of former retail properties in unpopular areas that are now closed or vacant.

Many big box stores rely on a 2008 Wisconsin Supreme Court decision, *Walgreens v. City of Madison*, to argue that the assessed value of their properties for property tax purposes should be less than half of the actual recent sale prices of such properties. The court concluded that the actual rents Walgreens pays should not dictate the value of the real estate for property tax purposes. Instead, assessors should value the property based on hypothetical "market rents" rather than the terms of the actual leases.

An example of the impact of this ruling is the that Court of Appeals found that a CVS property in Appleton should be valued at \$1.8 million, much less than the City's \$4.4 million assessment, even though the higher value was based on the actual recent sale price of the property.

No other taxpayers receive similar special treatment. A homeowner, for example, could not claim that the assessed value of his or her home should be half the amount for which it was purchased. Courts in other states have rejected the Dark Store argument. The result is any property owner not using these will pay more in property taxes to make up for the tax reductions obtained by the commercial and manufacturing properties that are using them.

The total amount of property taxes a local government may collect annually is strictly limited by state law but what can and does change is how the tax pie gets divided. When a class of property, like commercial, pays less, other classes, like residential, must make up the difference to pay for police, teachers, firefighters, and local roads.

The City of Platteville along with other municipalities in the state are deeply concerned about more of the property tax burden being shifted onto homeowners. Homeowners should not and cannot bear more of the tax burden than they already do.

Wal-Mart filed an excessive tax assessment action regarding its store located at 1800 Progressive Parkway. Wal-Mart has challenged the City's tax assessment for the 2018 and 2019 tax years and recently requested to challenge 2020. The assessed value for the property both years was \$12,711,700. In reports filed by Wal-Mart, they have the opinion the value of their property is \$6,100,000 for 2018 and \$6,000,000 for 2019.

A court date was set for trial on July 21-24, 2020 and a mediation hearing occurred on May 28, 2020, in which attorney Jason Gehring and I attended. During that hearing, the City voiced many of the concerns brought up earlier in this staff note regarding how a lower assessed value would impact the Platteville community and taxpayers. Towards the end of the mediation hearing, an agreement was reached subject to the approval of the Common Council.

The parties shall stipulate to dismissal of the pending case upon the following terms and conditions:

1. The assessed value of the subject property shall be set at the following:
  - a. 2018-\$12,370,000
  - b. 2019-\$12,370,000
  - c. 2020-\$12,370,000
2. The dismissal of the pending action(s) shall be with prejudice and without costs, including statutory interest which shall be waived.
3. The refund of excess tax shall be made within 40 days of entry of the Order for Dismissal.

**Budget/Fiscal Impact:**

Since Wal-Mart's property is located within TID No. 5 a refund of excess taxes would be paid out of tax proceeds within that fund. If the council agrees to the settlement reduction of \$341,700 the refund would be approximately \$2,100.00 per \$100,000 reduction in assessed value. (~\$7,175.50 per year, \$14,351.40).

If the council chose not to accept the settlement and at trial the determination was to award Wal-Mart their opinion value of their property at \$6,000,000 the excess tax payment would be approximately \$140,945.70.

**Recommendation:**

City Staff after attending the mediation hearing and confirming with legal counsel recommend approving the settlement agreement with Wal-Mart thereby setting their assessed value for the property located at 1800 Progressive Parkway for 2018, 2019, and 2020 at \$12,370,000.

**Sample Affirmative Motion:**

*"I move to approve the tax assessment settlement agreement between the City of Platteville and Walmart."*

**Attachments:**

- Walmart Settlement Agreement Document

## SETTLEMENT AGREEMENT

This Agreement is between Wal-Mart Real Estate Business Trust ("Walmart"), a corporation organized and existing under the laws of the State of Arkansas and registered and authorized to conduct business in the State of Wisconsin, and the City of Platteville, Wisconsin (the "City"), a municipal corporation organized and existing under the laws of the State of Wisconsin.

1. Definitions. In this Agreement:

The "Property" means the land and improvements located at 1800 Progressive Way, Tax Parcel No. 271-03100-0040 within the City.

"Case" means the action pending in the circuit court for Grant County, Wisconsin titled *Wal-Mart Real Estate Business Trust vs. City of Platteville*, No. 18-CV-385.

"Court" means the Circuit Court for Grant County.

A "tax year" means a year in which an assessment is made as of January 1, with taxes based on the assessment payable in the year following the tax year.

2. Refund of Taxes. The City shall issue a refund payable to Gimbel, Reilly, Guerin & Brown LLP Trust Account, or to another account designated by Walmart in writing, pursuant to Wis. Stat. § 74.37, in the amount of \$7,302.72 for 2018 and \$7,351.93 for 2019 for a total of \$14,654.65 as a refund of property taxes previously paid by or billed to Walmart based on the property tax assessments of the Property for the tax years 2018 and 2019. The parties agree that no portion of this amount constitutes interest.

3. 2020 Assessment. The parties agree that the 2020 assessment of the Property should reflect an assessed value not to exceed \$12,370,000. In the event the 2020 assessment exceeds this amount or is not revised to this amount, Walmart shall then have the right to file an action on a claim for refund for any taxes paid with respect to the 2020 assessment of the Property in excess of \$12,370,000, and the City shall grant any such claim for refund.

4. Waiver of Costs. Each party waives all claims for costs.

5. Time of Payment for Refunds. The City shall pay the refund of taxes for the 2018 and 2019 tax year in full, as provided in Section 2 of this Agreement, within 30 days of the date this Agreement is signed by both parties.

6. Stipulation for Dismissal. No later than ten days after Walmart receives payment of the refund of taxes for the 2018 and 2019 tax years provided in sections 2 of this Agreement, the parties shall (a) enter into stipulations, signed by their respective attorneys, for the dismissal of the Case (including, but not limited to, all claims asserted in the Complaint in the Case) on the merits, with prejudice, and without costs to either party; and (b) file the stipulation with the Court.

7. Responsibility for Fees and Expenses of Attorneys and Experts. Each party shall be solely responsible for the fees of its attorneys and experts.

8. No Representations. Each party acknowledges and agrees that no representation or promise not expressly contained in this Agreement has been made by the opposing party or any of its employees, attorneys, agents, or representatives. Each party acknowledges that it is not entering into this Agreement on the basis of any such representation or promise, express or implied.

9. Binding on Successors. This Agreement shall be binding upon and inure to the benefit of each of the parties and their respective heirs, successors, and assigns.

10. Governing Law. This Agreement shall be governed and interpreted by the laws of the State of Wisconsin.

11. Interpretation of Agreement. The parties acknowledge that this Agreement is the product of joint negotiations. If any dispute arises concerning the interpretation of this Agreement: (a) neither party shall be deemed the drafter of this Agreement for purposes of its interpretation; and (b) the parties shall attempt in good faith to resolve the dispute. The parties agree that the Court retains jurisdiction to enforce this Agreement and that a party may ask the Court to enforce this Agreement by filing a motion in the Case and serving the same on the other party.

12. Representation by Counsel; Reliance. Each party acknowledges that it has been represented throughout all negotiations leading up to this Agreement by attorneys of its choice and that its attorneys have approved this Agreement. Each party represents that in entering into this Agreement, the party has relied on its own judgment and on the advice of its attorneys, and that no statements or representations made by the other party or any of its agents, except statements or representations expressly made in this Agreement, have influenced or induced the party to sign this Agreement.

13. No Assignment or Transfer. Walmart represents and warrants that it has not assigned or transferred to anyone and will not assign or transfer to anyone any of the claims in the Case.

14. Entire Agreement. This Agreement states and constitutes the entire agreement of the parties concerning its subject matter and supersedes all prior or contemporaneous agreements (written or oral), representations, negotiations, and discussions concerning its subject matter, including but not limited to, all agreements (written or oral), representations, negotiations, and discussions made in the course of mediation of the Case.

15. Use of this Agreement. This Agreement shall not be filed with the Court in this Case or in any other case or proceeding, except for the purpose of enforcing this Agreement. This Agreement and any part of this Agreement shall not be admissible in the lawsuit or in any future judicial or administrative proceeding and shall not be offered as evidence or presented by any Party in the Case or any future judicial or administrative proceeding, except for the purpose of enforcing this Agreement.

16. No Admissions of Liability Concerning Assessments or Fair Market Value. This Agreement is the settlement of disputed claims. By entering into this Agreement, the City does

not admit any liability to Walmart for any of the claims asserted in the Case or Walmart's objections to the assessments, and the payments made under this Agreement shall not be construed as an admission of any such liability. Except as explicitly provided herein, neither Party makes an admission about the assessments or the fair market value of the Property as of January 1, 2018, January 1, 2019, January 1, 2020 or any other date nor any other admission concerning the assessment of Walmart's property. In addition, none of the agreed upon values or assessments as of January 1, 2018, January 1, 2019, and January 1, 2020 shall be admissible in any proceeding or assessment challenge in any subsequent year.

17. Waiver. No waiver of any breach of this Agreement shall be deemed a continuing waiver of that breach or a waiver of any other breach of this Agreement.

18. Amendments or Modifications. This Agreement may not be amended, modified or altered in any manner whatsoever, except by a further written agreement duly authorized and signed by the parties.

19. Authorization to Sign Agreement. Each person signing this Agreement on behalf of either party represents and warrants that the person holds the position indicated beneath the person's signature and that the person has the requisite corporate or other authority to sign this Agreement on behalf of the party. Each party represents that entry into this Agreement is not in contravention of any agreement or undertaking to which the party is bound.

20. Reading of Agreement. Each person signing this Agreement on behalf of either party acknowledges that the person has read this Agreement, that the person understands the terms and conditions of this Agreement, that the person (if other than an attorney for the party) has been advised by legal counsel concerning this Agreement, and that the person freely and voluntarily signs this Agreement.

GIMBEL, REILLY, GUERIN & BROWN, LLP  
Attorneys for Plaintiff,  
Wal-Mart Real Estate Business Trust

Dated: \_\_\_\_\_

By: \_\_\_\_\_

Christopher L. Strohbahn  
State Bar No. 1041495  
Russell J. Karnes  
State Bar No. 1054982

APPROVED AS TO FORM:

KASDORF, LEWIS & SWIETLIK, S.C.  
Attorneys for Defendant,  
City of Platteville

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Jason P. Gehring  
State Bar No. 1061084

CITY OF PLATTEVILLE

Dated: \_\_\_\_\_

By: \_\_\_\_\_  
Authorized Representative



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

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

**TITLE:  
2021 Proposed Budget Timeline**

**DATE:  
June 23, 2020  
VOTE REQUIRED:  
Majority**

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

**Description:**

Proposed Budget Timeline for the City of Platteville 2021 Budget and 2021-2025 CIP.

**Budget/Fiscal Impact:**

None

**Recommendation:**

Approve the proposed budget timeline.

**Sample Affirmative Motion:**

*"I move to approve the Budget Timeline for the City of Platteville 2021 Budget and 2021-2025 CIP."*

**Attachments:**

- 2021 Proposed Budget Timeline for City, Airport, and Water/Sewer Utility

## 2021 Proposed City Budget Timeline



July 2020	Distribute budgeting instructions, budgets & CIP worksheets to department directors
Tuesday August 18	Common Council goal setting session – 6pm start
Tuesday August 25	Common Council 2021 goals finalized (TBD)
Monday August 24	Airport initial budget draft review by Airport Commission
Wednesday August 26	Water/Sewer Utility initial budget draft review by Water & Sewer Commission
Friday August 28	2021-2025 CIP and 2021 department budget proposals due to Financial Operations Manager
Wednesday September 9	Water/Sewer Utility 2021 Budget Approved by Water & Sewer Commission
Monday September 14	Airport 2021 Budget Approved by Airport Commission
Monday-Friday September 14-18	City Manager, Administration Director & Financial Operations Manager review department budgets with department directors
Tuesday October 6	Common Council budget review session (CIP) – 6 pm start
Tuesday October 13	2021 City Manager budget presented and handed out at Council Meeting
Tuesday October 20	Common Council budget review session – 6 pm start
Tuesday October 27	Common Council budget review session – 6 pm start (if needed)
Thursday October 29	Publication of notice of public hearing for 2021 budget due to Platteville Journal
Thursday October 29	Send press release for Financial Operations Manager budget presentation
Monday November 16	Financial Operations Manager budget presentation for public – 5 pm Police Conference Room
Tuesday November 17	2021 Council proposed budget due for Council packet
Tuesday November 24	Public hearing for 2021 City of Platteville Budget and adoption of both the 2021 Budget and 2021-2025 CIP

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

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

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

**TITLE:  
Inclusivity Update**

**DATE  
June 23, 2020  
VOTE REQUIRED:  
N/A**

**PREPARED BY: Adam Ruechel, City Manager**

**Description:**

One of the City of Platteville 2020 strategic priorities is to begin inclusivity conversation with the goal of developing an inclusivity plan. To continue down the path of achieving this goal I attended the Midwest Culturally Inclusive Conference held at UW-Platteville on February 27 and 28. This conference was an amazing opportunity to hear from speakers and attend seminars on a wide range of topics.

To begin an inclusivity conversation, the City of Platteville staff and Common Council first need to review and agree on the definition of inclusivity. Per google dictionary, inclusivity is defined as “the practice or policy of including people who might otherwise be excluded or marginalized, such as those who have physical or mental disabilities and members of minority groups.”

In reviewing how other municipalities have started down the path of inclusivity many have gone the route of creating an inclusivity or equity working statement. The purpose of this statement is to articulate the City’s commitment to and role in achieving a common vision of inclusivity. Below is a draft statement I have put together to guide further discussion.

***City of Platteville – Draft Inclusivity Statement***

***The City of Platteville is committed to inclusivity. Inclusivity work aims to remove barriers and eliminate social and economic disparities by centering those who have been excluded from the decision-making process. Inclusivity is the pursuit of equal outcomes.***

***We acknowledge that inclusivity, particularly racial inclusivity, is essential to providing exceptional public services – and to creating an inclusive and safe environment for everyone.***

***The City recognizes that people of color and other communities continue to be marginalized and excluded – both intentionally and unintentionally – from constructing the institutions that govern our lives and the services we depend on to protect our health, safety, and well-being. We further acknowledge that structural and cultural barriers impact access to, and representation in, city government.***

***The City of Platteville has a pivotal role in creating a sense of belonging for all people. We must be inclusive in developing and implementing policies to ensure that City services are responsive to race, ethnicity, gender, sexual orientation, ability, religion, and other individual identities.***

***We acknowledge that without an intentional focus on inclusivity, we will continue to perpetuate and deepen inequality.***

***To realize our mission and core values, the City of Platteville commits to integrating inclusivity into the fabric of our organization and the delivery of public services in pursuit of equal, fair, and just outcomes for all.***

My thought process would be to solicit community feedback via our website, social media, and two listening sessions to gather information from community members and employees. The Common Council at a future work session would review the input received from community members and allow the council to propose any edits or revisions.

The City of Platteville should also consider the creation of a City of Platteville Inclusivity Team. The team should be made up of a group of City staff, Council members, and citizens. This team would be tasked with meeting monthly and promoting an open platform for citizens to attend to voice inclusivity concerns as well as make recommendations to the Common Council inclusivity improvements.

The incident in which George Floyd lost his life is heartbreaking and tragic. When incidents like this occur, we are required as a municipality to review our training and approaches in how we deliver services. As the City Manager for Platteville, I promise our staff is committed to inclusivity and serving all members of this community, and we welcome open dialogue from all community members on ways the city can grow and improve.

Over the past few week's City staff has received outreach from community members on a variety of topics related towards inclusivity:

1. "8 Can't Wait" Use of Force Policy Recommendations
  - a. Chief McKinley was asked by several members of the public to assess where the Platteville Police Department is currently in relation towards these recommendations. A statement was issued on our website and social media pages.
2. Platteville Community Forum
  - a. Council Leadership, Chief McKinley, and I have been reviewing the May 2015 Final Report on The President's Task Force on 21<sup>st</sup> Century Policing and how community input is requested through surveys and public forums to openly discuss policing.
  - b. Chief McKinley and I have been approached by community members about having a community forum.
  - c. City staff has been working with various community leaders about holding a community forum. Grant County Sheriff's Department is interested in attending. A meeting has been scheduled for Wednesday, June 24th with the school district and university to discuss further.
3. Obama Foundation's My Brother's Keeper Alliance Communities
  - a. A resident asked about the cities willingness to become a member of this organization
  - b. MBK Alliance leaders a cross-sector national call to action focused on building safe and supportive communities for boys and young men of color where they feel valued and have clear pathways. <https://www.obama.org/mbka/about-mbk-communities/>
4. 21-Day Racial Equity Habit Building Challenge
  - a. City staff is reviewing potential ways to implement this challenge. <https://www.eddiemoorej.com/21daychallenge>
5. National League of Cities Race Equity and Leadership Program
  - a. City staff is reviewing potential ways to implement this program <https://www.nlc.org/program-initiative/race-equity-and-leadership-real>

6. Government Alliance on Race and Equity
  - a. City staff is reviewing becoming an annual member.  
<https://www.racialequityalliance.org/>

**Recommendation:**

City Staff is looking for comments, concerns, and questions regarding any of the following items brought forth in this staff memo. Staff also seeks clarification if the Common Council would like any item moved forward for formal action.

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

<b>COUNCIL SECTION: INFORMATION &amp; DISCUSSION ITEM NUMBER: VIII.C.</b>	<b>TITLE: COVID-19 Municipal Building Updates</b>	<b>DATE June 23, 2020 VOTE REQUIRED: N/A</b>
<b>PREPARED BY: Adam Ruechel, City Manager</b>		

**Description:**

During the agenda setting meeting, Council President Daus and Council President Pro-Tem Nickels asked if staff could provide the council members with a brief update of municipal building re-opening plans.

**City Hall**

Starting Monday, June 22, 2020, City Hall will reopen to the public for scheduled appointments and in-person meetings. Electronic/dropbox/mail-in payments, email, phone, and zoom meetings will continue to be the encouraged method for City business. If a resident, consultant, or vendor prefers to meet in person they will be asked to schedule an appointment.

In-person meeting attendees will be asked to enter City Hall through door N5 off West Mineral Street. Once the visitor is here, they will be guided down the hallway to a sanitation station which will have sanitizer, gloves, and masks. Visitors will be encouraged to wear a face mask or covering for such meetings. Visitors will then be guided to the City Reception Area which is the former City Treasurer location. A bench will be placed directly outside near the box office window for visitors to wait for staff. A staff member will then meet the visitor and either conduct business in the temporary City Reception Area (where there will be a service desk and conference table) or bring them to a designated conference room upstairs.

In-person meetings at City Hall will take place in our second-floor conference rooms, Council Chambers, or the temporary City Reception Area. This course of action is being used to provide appropriate distance during visitor/employee interactions as well as to limit the amount of space needing frequent disinfection. The Council Chamber is the preferred option for meetings. Meetings will be limited to the number of participants allowed in the space being used and will require all parties to utilize social distancing guidelines and best health/safety practices.

Staff members interacting with in-person attendees will be required to have them fill out a contact tracing attendance sheet. This will assist Grant County Health Department with subsequent contact tracing should that become necessary. The City is installing sneeze guards in locations where employees will have direct counter interactions with visitors. These guards will also be placed between cubicles where physical distancing safeguards cannot be met. The City will provide employees with face masks or coverings when physical distancing or safety guards are not feasible in the work environment. The City will also provide face masks or coverings for in-person meetings/activities when social distancing is not feasible. Should an employee choose to use a face mask for interactions with visitors in areas that are protected by sneeze guards, they may choose to do so and the City will ensure face masks are available to any employee wishing to do so.

## **Library**

### **Phase 1 Summary**

Effective June 15 through at least July 10 (to be revisited at July 1 Board meeting)

Services available to the public from 10am to 6pm, Monday through Friday

- Adult computer use by appointment
  - 90-minute sessions followed by a 30-minute closure to sanitize/prep for next set of patrons
- Curbside pick-up services continue 12pm to 6pm Monday through Friday
  - Appointments no longer required- patrons can call when they arrive
  - Relocated to minimize staff working in public areas
- Book drop open
  - No book donations at this time
  - Now accepting returns of Platteville School District materials
- Adult Programs and Youth Summer Library Program offered virtually
  - Beanstack App available as virtual reading log
  - Physical “make and take” activities for adults and children available via curbside
- Virus mitigation steps
  - Face shields available for staff
  - Masks required for staff in shared areas, optional in offices/cubicles
  - Masks requested for patrons; staff will not provide computer assistance to patrons not wearing masks
  - Social distancing enforced
  - Building cleaned each evening, high touch areas sanitized throughout the day
  - Minimal cash transactions
    - Fines not charged during Phase 1
    - Printing- first 10 pages black and white no charge (thanks to Platteville Library Foundation)
  - No more than 10 people per floor at any time (patrons + staff)
  - Staff considerations
    - Work from home continues for most staff
    - Staff on-site Monday through Friday 9:30-6:30
    - Staff scheduled for AM/PM shifts- Week 1 on-site, Week 2 work from home
    - Communal office supplies eliminated, each employee will have dedicated offices supplies

## **Museum**

The reopening date for The Mining & Rollo Jamison Museums is June 29<sup>th</sup> for members and July 1<sup>st</sup> for all. This Spring and Summer 2020 COVID-19 Reopening Plan outlines a phased timeline to reopen to the public in a safe and responsible manner while taking progressive steps to restore regular operations and providing flexibility for revision of the plan based on current circumstances.

### **Phase 1**

- Public Hours: Tuesday-Saturday, 10 a.m.-4 p.m. (Administrative office hours will continue to be Monday-Friday 9-5)
- Mine Tours: None due to limited ventilation and challenges of social distancing and mask-wearing
- Self-Guided Museum Admission: By advance reservation/prepayment (2-hour time slots) with the following protocols

- Train Rides: Resume with restrictions below
- Prices: \$10 Ages 13+/\$8.50 Seniors/\$5 Children 5-12/Free Ages 4 and Under. Family rate \$37
- Public Hours of Operation: TBD
- Programs: Assume no in-person programs, including festivals and mass gatherings, for the foreseeable future; but an increase in virtual programming opportunities – including Heritage Day and Historic Re-enactment

### **Entry Area**

- One staff member, wearing a mask, at a time in the Museum Store to welcome guests
- Limited number of guests, max capacity of 10, no groups larger than 5
- All guests must wash their hands upon entering the building, either in our washrooms or with hand sanitizer provided on welcome table.
- Masks will be required, provided on welcome table
- Request that guests maintain social distancing
- Acrylic or plexiglass sneeze guard will be provided at Point of Sale (Shannon)
- Schedule tours/groups to maintain separation
- Hand sanitizer available to staff and public
- Position credit card reader so visitor can dip own card if possible
- Cleaning the entire entry area and Museum Store floor every day as part of our closing process

### **Display Areas**

- Disinfect each interactive button and hands-on display after each party
- Request that all guests not touch displays
- Maximum two parties in the display areas with separation (one in first floor large room, one in upstairs area)
- Make modifications to hands-on displays (e.g. WWI soldier care package or child's desk)
- Clean display cases every day as part of our closing process

### **Train**

- Maximum one party of five
- Seating in rear car only
- Staff sanitizes car after each use
- Masks required

### **Outdoors**

- Maintain social distance while enjoying grounds

### **Restrooms**

- Maximum of two persons per restroom or family
- Install occupancy sensors for lights (Shannon)
- Cleaned after each use – Minimum: seats, locks, paper dispenser, grab bars, sink

### **Office and Work Areas**

- Maintain 6-foot separation
- Sneeze guard will be installed between desks of two Museum Specialists
- 1 or 2 people per workspace/breakroom



## **Phase 2**

- Mine Tours: None due to limited ventilation and challenges of social distancing and mask-wearing
- Train Rides: Same as Phase 1 if staffing allows
- Self-guided Museum Admission: Continue limiting the number of guests, maximum capacity of 50, no groups larger than 15
- Public Hours of Operation: TBD based on funding for staffing [*Typically, We would be open daily 10-4, with Operations staff shift of 9-5.*]
- Some in-person programs with restricted registration may be offered

## **Phase 3**

- No state regulatory restrictions, but certain best practices may continue to promote health and safety
- Mine Tours: Resume, potentially with some restrictions
- Train Rides: Resume, potentially with some restrictions
- Programs: Resume, potentially with some restrictions