

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, July 28, 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. PUBLIC HEARING – Resolution 20-19 – 2020 Sewer Rates [7/14/20]

- | | |
|-------------------------------|---------------------------------|
| 1. Staff Presentation | 5. Public Statements in General |
| 2. Applicant Statement | 6. Council Discussion |
| 3. Public Statements in Favor | 7. Close Public Hearing |
| 4. Public Statements Against | 8. Common Council Action |

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 – 7/14/20 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol
- E. Ratification of City of Platteville State of Emergency Enacted July 17, 2020
- F. Resolution 20-20 Application for Exemption from the Levy of any County Library Tax

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

VI. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Library Board (Cline) 6/3/20
 - 2. Airport Commission (Kopp) 6/8/20
 - 3. Community Safe Routes Committee (Artz) 6/15/20

VII. ACTION

- A. Resolution 20-21 – Compliance Maintenance Annual Report (CMAR) 2019 [7/14/20]
- B. COVID-19 Temporary Outdoor Bar Permit Application
- C. Contract 8-20 Highway Painting
- D. Contract 11-20 Engineering Design and Studies Services 2021-2023

VIII. INFORMATION AND DISCUSSION

- A. Inclusivity Update [7/14/20]
- B. COVID-19 Update
- C. 2021-2023 Strategic Planning Council Values, Strengths, and Plan Themes Review [7/14/20]
- D. 2020 City Goals Quarter 2 Update

IX. ADJOURNMENT

***Join Zoom Meeting**

<https://us02web.zoom.us/j/85647038507?pwd=Qk42SHR6Tmt5SmVvQ2lhbUVzMndWdz09>

Meeting ID: 856 4703 8507

Passcode: 699166

Connect by phone:

888-475-4499 US Toll-free

877-853-5257 US Toll-free

Meeting ID: 856 4703 8507

Passcode: 699166

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**

COUNCIL SECTION: PUBLIC HEARING ITEM NUMBER: III.A.	TITLE: Resolution 20-19: 2020 Sewer Rates	DATE: July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Public Service Commission of Wisconsin (PSC) held a telephonic Public Hearing on June 23, 2020, to determine whether to grant the City of Platteville’s request to deregulate the sanitary sewer utility. The final decision was made on July 14, 2020, to approve deregulating the sewer utility.

The attached Resolution will be presented to the Common Council on July 14 and 28 for possible action. The intent is to approve the current rates in effect for the remainder of 2020. The item was recommended for approval by the Water and Sewer Commission at their July 8, 2020 meeting.

Budget/Fiscal Impact:

None

Recommendation:

Staff recommends approval of Resolution 20-19 adopting the current sewer rates for the City of Platteville.

Sample Affirmative Motion:

“I move to approve Resolution 20-19 adopting the current sewer rates for the City of Platteville.”

Attachments:

- Resolution 20-19 2020 Sewer Rates
- 2020 Sewer Rates
- PSC Final Decision

RESOLUTION 20-XX

2020 Sewer Rates

WHEREAS, the City of Platteville has requested that the Public Service Commission of Wisconsin deregulate the sanitary sewer utility of the City of Platteville.

WHEREAS, as of _____ the Public Service Commission of Wisconsin has formally approved the deregulation of the City of Platteville sanitary sewer utility.

WHEREAS, a copy of the rates in effect as of the date of deregulation are attached.

NOW, THEREFORE, BE IT RESOLVED, by the Common Council of the City of Platteville that the attached sewer rates are established and effective as of the date the Public Service Commission of Wisconsin deregulated the City of Platteville sanitary Sewer Utility.

PASSED BY THE COMMON COUNCIL on the 28th day of July, 2020.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

PLATTEVILLE WATER & SEWER RATES - Monthly Charges

Monthly Service Charge - Water: Effective 01.15.13

5/8" Meter	\$8.50	3" Meter	\$73.00
3/4" Meter	\$8.50	4" Meter	\$115.00
1" Meter	\$16.00	6" Meter	\$210.00
1 1/4" Meter	\$22.00	8" Meter	\$275.00
1 1/2" Meter	\$28.00	10" Meter	\$425.00
2" Meter	\$43.00	12" Meter	\$550.00

PLUS VOLUME CHARGE:

Residential Customers: For all water used each month - **\$3.48 per 100 cubic feet**

Nonresidential Customers: used per month

First 10,000 Cubic feet - **\$3.48 per 100 cubic feet**
 Next 40,000 Cubic Feet - **\$2.62 per 100 cubic feet**
 Over 50,000 Cubic Feet - **\$2.15 per 100 cubic feet**

Additional Meter (Lawn) Rental Charge: Water

5/8" Meter	\$4.25	3" Meter	\$36.50
3/4" Meter	\$4.25	4" Meter	\$57.50
1" Meter	\$8.00	6" Meter	\$105.00
1 1/4" Meter	\$11.00	8" Meter	\$137.50
1 1/2" Meter	\$14.00	10" Meter	\$212.50
2" Meter	\$21.50	12" Meter	\$275.00

Initial Meter Installation Charge - \$30.00

Monthly Public Fire Protection Charge: Effective 1/15/13

5/8" Meter	\$10.30	3" Meter	\$155.00
3/4" Meter	\$10.30	4" Meter	\$259.00
1" Meter	\$26.00	6" Meter	\$516.00
1 1/4" Meter	\$38.50	8" Meter	\$826.00
1 1/2" Meter	\$52.00	10" Meter	\$1,239.00
2" Meter	\$84.00	12" Meter	\$1,650.00

Monthly Private Fire Protection: per connection size

2" or smaller	\$9.60	10"	\$144.30
3"	\$18.00	12"	\$192.40
4"	\$30.10	14"	\$240.50
6"	\$60.10	16"	\$288.60
8"	\$96.20		

Non-sufficient Fund Check Charge:

A **\$25.00** charge shall apply to the customer's account when a check rendered for utility service is returned for non-sufficient funds.

Special Billing Charge:

A **\$10.00** charge to cover administrative expenses shall apply whenever a customer requests special billing outside of the normal utility billing.

Reconnection Charges:

	Normal Hours	After Normal Business Hours
Reinstallation of meter	\$35.00	\$50.00
Valve turned on at Curb Stop	\$30.00	\$45.00

100 cubic feet of water = 748 US gallons

Monthly Service Charge - Sewer: Effective 08.15.16

5/8" Meter	\$15.45	3" Meter	\$54.59
3/4" Meter	\$15.45	4" Meter	\$83.43
1" Meter	\$20.60	6" Meter	\$153.47
1 1/4" Meter	\$23.69	8" Meter	\$236.90
1 1/2" Meter	\$26.78	10" Meter	\$349.17
2" Meter	\$35.02	12" Meter	\$460.41

PLUS VOLUME CHARGE:

For each 100 c.f. domestic strength sewage discharged to the sanitary sewer system - **\$4.75 per 100 cubic feet**

Billing Penalties:

Bills for water & sewer service are rendered monthly and become due and payable upon issuance following the period for which service is rendered. A late payment charge of **3% but not less than 50 cents** will be added to bills not paid within 20 days of issuance. The ONE-TIME 3% late payment charge is applicable to all customers. The utility customer may be given a written notice that the bill is overdue no sooner than 20 days after the bills issued. Unless payment or satisfactory arrangement for payment is made within the next 10 days, service may be disconnected pursuant to Wis. Admin. Code ch. PSC 185.

Bulk Water Charges:

All bulk water supplied from the water system through hydrants or other connections shall be metered, or at the direction of the utility, estimated. Utility personnel or a utility-approved party shall supervise the delivery of water. Bulk Water Sales Are:

- A. Water supplied by tank trucks or from hydrants for the purpose of extinguishing fires outside the utility's immediate service area;
- B. Water supplied by tank trucks or from hydrants for purposes other than extinguishing fires, such as irrigation or the filling of swimming pools; or,
- C. Water supplied from hydrants or other temporary connections for general service type applications.

A service charge of **\$50.00** and a charge for the actual volume of water used shall be billed to the party using the water. The volume charge shall be calculated based on the volumetric rate for residential customers under Schedule Mg-1 (**\$3.48 per 100 cubic feet**). In addition, for meters that are assigned to bulk water customers more than 30 days, the applicable service charge in Schedule Mg-1 will apply after the first 30 days.

Water & Sewer Lateral Installation Charge:

The initial water/sewer service laterals, not installed as part of a subdivision development or an assessable utility extension, will be installed from the main through the curb stop and box (property line for sewer laterals) by the utility, for which there will be made a charge as follows:

All water & sewer service sizes will be billed actual cost.

SERVICE DATE Jul 15, 2020
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PUBLIC SERVICE COMMISSION OF WISCONSIN

Application of the City of Platteville, Grant County, Wisconsin, as a
Sewer Public Utility, for Authority to Deregulate the Sanitary Sewer
Utility

4700-SA-101

FINAL DECISION

This is the Final Decision in the Class 1 proceeding conducted by the Public Service Commission (Commission) on the application of Platteville Water and Sewer Utility (applicant) for authority to deregulate its sewer utility under Wis. Stat. § 196.81 and Wis. Admin. Code § PSC 2.11. This application is APPROVED, subject to conditions.

Introduction

The applicant applied to the Commission on March 20, 2020 for authority to deregulate its sewer utility. Pursuant to due notice, the Commission held an audio hearing on June 23, 2020 before Administrative Law Judge Michael E. Newmark. The parties, for purposes of review under Wis. Stat. §§ 227.47 and 227.53, are listed in Appendix A. The applicant is the only party to this proceeding.

Findings of Fact

1. The applicant is a combined public water and sewer utility under Wis. Stat. § 66.0819.
2. It is reasonable to allow the applicant to abandon sewer service as a regulated public utility and to continue municipal sewer service on an unregulated basis.

3. Deregulating the sewer public utility portion of the Platteville Water and Sewer Utility is not contrary to the public interest nor inconsistent with the furnishing of reasonably adequate sewer service and facilities to the public.

Conclusions of Law

1. The Commission has jurisdiction under Wis. Stat. § 196.81 and Wis. Admin. Code § PSC 2.11, to approve the deregulation of the applicant's sewer utility.

2. The Commission has jurisdiction under Wis. Stat. § 66.0821(5) to review, upon complaint, whether sewer service rates, rules, and practices are unreasonable or unjustly discriminatory.

3. The Commission has authority under Wis. Stat. § 15.02(4) to delegate to the Administrator of the Division of Water Utility Regulation and Analysis, those functions vested by law as enumerated above. It has delegated authority to the Administrator of Division of Water Utility Regulation and Analysis to issue a Final Decision in this matter.

Opinion

The applicant proposes to separate the joint water and sewer utility, abandon sewer service as a public utility regulated by the Commission, and continue municipal sewer service on an unregulated basis. The applicant requested the proposed deregulation in order to allow for sewer rate adjustments that are no longer linked to water rate adjustments. The Commission will, as a result of this Final Decision, no longer regulate the sewer utility of the City of Platteville.

The applicant will continue to provide sewer service to its existing customers and extend sewer service to new customers in the City of Platteville according to all reasonable rules and

requirements. The applicant will not discontinue any existing sewer service. The record in this case does not disclose any evidence that deregulating the sanitary sewer service will impair the public's ability to obtain sewer service. The Commission finds that, under these circumstances, the deregulation of the applicant's sewer utility is not contrary to the public interest and is not inconsistent with the furnishing of reasonably adequate sewer service and facilities to the public.

The Commission grants the request of the City of Platteville to deregulate its sanitary sewer utility, subject to the conditions in this Final Decision in accordance with Wis. Stat. § 196.81 and Wis. Admin. Code § PSC 2.11.

Order

1. The applicant shall continue to provide sewer service to all members of the public being served at present and shall further provide such service to anyone who applies for such service within the applicant's service area, subject to compliance with all reasonable rules and requirements with respect to the furnishing of such service.

2. The applicant shall continue to use and maintain the Uniform System of Accounts for Sewer Utilities, as prescribed by the Commission, as the accounting system for the Platteville municipal sewer department.

3. If the applicant chooses to separate all the accounting entries for its water and sewer utilities, it must submit a proposed separation to the Commission. If the applicant chooses to maintain combined accounting entries for its water and sewer utilities, it must submit a proposed reclassification of regulated sewer accounts to unregulated sewer accounts. The reclassification will be subject to revision if necessary prior to Commission approval. The

Docket 4700-SA-101

applicant must make its submission to the Commission in writing within 90 days of the effective date of this Final Decision.

4. The applicant is subject to the terms and provisions of Wis. Stat. § 66.0821.

5. The Commission retains jurisdiction with regard to the requirements of this Final Decision.

6. This Final Decision takes effect one day after the date of service.

Dated at Madison, Wisconsin, July 14, 2020.

For the Commission:

A handwritten signature in black ink, appearing to read "Denise L. Schmidt". The signature is cursive and fluid, with the first name being the most prominent.

Denise L. Schmidt
Administrator
Division of Water Utility Regulation and Analysis

DLS:spk:ggl DL:01750006

See attached Notice of Appeal Rights

PUBLIC SERVICE COMMISSION OF WISCONSIN
4822 Madison Yards Way
P.O. Box 7854
Madison, Wisconsin 53707-7854

**NOTICE OF RIGHTS FOR REHEARING OR JUDICIAL REVIEW, THE
TIMES ALLOWED FOR EACH, AND THE IDENTIFICATION OF THE
PARTY TO BE NAMED AS RESPONDENT**

The following notice is served on you as part of the Commission's written decision. This general notice is for the purpose of ensuring compliance with Wis. Stat. § 227.48(2), and does not constitute a conclusion or admission that any particular party or person is necessarily aggrieved or that any particular decision or order is final or judicially reviewable.

PETITION FOR REHEARING

If this decision is an order following a contested case proceeding as defined in Wis. Stat. § 227.01(3), a person aggrieved by the decision has a right to petition the Commission for rehearing within 20 days of the date of service of this decision, as provided in Wis. Stat. § 227.49. The date of service is shown on the first page. If there is no date on the first page, the date of service is shown immediately above the signature line. The petition for rehearing must be filed with the Public Service Commission of Wisconsin and served on the parties. An appeal of this decision may also be taken directly to circuit court through the filing of a petition for judicial review. It is not necessary to first petition for rehearing.

PETITION FOR JUDICIAL REVIEW

A person aggrieved by this decision has a right to petition for judicial review as provided in Wis. Stat. § 227.53. In a contested case, the petition must be filed in circuit court and served upon the Public Service Commission of Wisconsin within 30 days of the date of service of this decision if there has been no petition for rehearing. If a timely petition for rehearing has been filed, the petition for judicial review must be filed within 30 days of the date of service of the order finally disposing of the petition for rehearing, or within 30 days after the final disposition of the petition for rehearing by operation of law pursuant to Wis. Stat. § 227.49(5), whichever is sooner. If an *untimely* petition for rehearing is filed, the 30-day period to petition for judicial review commences the date the Commission serves its original decision.¹ The Public Service Commission of Wisconsin must be named as respondent in the petition for judicial review.

If this decision is an order denying rehearing, a person aggrieved who wishes to appeal must seek judicial review rather than rehearing. A second petition for rehearing is not permitted.

Revised: March 27, 2013

¹ See *Currier v. Wisconsin Dep't of Revenue*, 2006 WI App 12, 288 Wis. 2d 693, 709 N.W.2d 520.

CONTACT LIST FOR SERVICE BY PARTIES

PLATTEVILLE WATER AND SEWER UTILITY

BARBARA JOHNSON

75 NORTH BONSON STREET

PO BOX 780

PLATTEVILLE, WI 53818-0780

USA

JOHNSONB@PLATTEVILLE.ORG

PUBLIC SERVICE COMMISSION OF WISCONSIN

(Not a party but must be served per Wis. Stat. § 227.53)

MARK RUSZKIEWICZ; STEPHEN KEMNA

4822 MADISON YARDS WAY

PO BOX 7854

MADISON, WI 53707

MARK2.RUSZKIEWICZ@WISCONSIN.GOV; STEPHEN.KEMNA@WISCONSIN.GOV

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

COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.	TITLE: Council Minutes, Payment of Bills, Financial Report, Appointment to Boards and Commissions, Licenses, Emergency Declaration Update, and Resolution 20-20	DATE: July 28, 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
- Financial Report
- Appointment of Boards and Commissions
- Licenses
- Ratification of City of Platteville State of Emergency Enacted July 17, 2020
- Resolution 20-20 Application for Exemption from the Levy of any County Library Tax

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
July 14, 2020

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Daus at 7:00 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 Kilian, second by Nickels to approve the consent calendar as follows: Regular Council Minutes for 6/23/20; Payment of Bills in the amount of \$999,053.14; Financial Report – June; Appointment to Boards and Commissions, None.; “Class A” Combination Beer and Liquor for Driftless Market & Deli LLC, (Chad Cline, Agent) for premises at 95 W Main Street; Appointment of Agent, Jeanine Demmer for Aldi Inc Wisconsin, for premises at 1530 E Business Hwy 151; One-Year Operator License, Andrew K Devroy, Lisa M Hinderman, Joseph P Peelman, and Christina M Potempa; Two-Year Operator License, Jess E Bishop, Louise M Borman, Courtney M Bowen, Mary Jo Craugh, Sarah E Droessler, Andrew W Gagnon, Benjamin J Kammes, Montana A Kastner, Daniel J Keil, Keely A Liska, Jennifer Lyne, Lynnette M McGraw, Jane Middendorf, Mikayla A Ney, Rachel L Smith, Nancy L Timmerman, Carla E Vickerman, Ryan T Virnoche, and Brandon C Weigel. Motion carried 7-0 on a roll call vote.

CITIZENS’ COMMENTS, OBSERVATIONS AND PETITIONS, if any.

Museum Director Erik Flesch spoke about the happenings at the Museum and the opportunity for virtual access to various topics.

James Wages of 250 Hermann St spoke about the Housing Program that is located within the City Hall Building. He stated that there are community members who are not happy with how it is being run and he wanted the Common Council to be aware of the issue.

REPORTS

- A. Board/Commission/Committee Minutes – Police and Fire Commission, Zoning Board of Appeals, Water and Sewer Commission, and Historic Preservation Commission.
- B. Other Reports – Water and Sewer Financial Report – June, Airport Financial Report – June, 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* – Dawn Gunderson-Schiel of Ehler’s gave a presentation for the bonds. These three resolutions were adopted by Council action on June 9, however the Notice to Electors was not published within the required 15-day period. As a result, and in order for the City to be able to issue the street improvement bonds, the Council would need to adopt the resolutions again. Motion by Shanley, second by Kilian 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.
- A. *Resolution 20-15 Directing Publication of Notice to Electors Relating to Bond Issues* – Motion by Kilian, second by Shanley to approve Resolution 20-15 Directing Publication of Notice to Electors Relating to Bond Issues. Motion carried 7-0 on a roll call vote.

- B. *Resolution 20-16 Providing for the Sale of \$1,190,000 General Obligation Street Improvement Bonds, Series 2020B* – Motion by Shanley, second by Kopp 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.
- C. *Resolution 20-18 Authorizing the Issuance and Sale of \$1,285,000 Taxable General Obligation Refunding Bonds, Series 2020A* – It should be noted that the amount was changed from \$1,285,000 to \$1,265,000. Motion by Nickels, second by Kilian to approve Resolution 20-18 Authorizing the Issuance and Sale of \$1,265,000 Taxable General Obligation Refunding Bonds, Series 2020A. Motion carried 7-0 on a roll call vote.
- D. *2021 Proposed Budget Timeline* – Motion by Kopp, second by Cline to approve 2021 Proposed Budget Timeline. Motion carried 7-0 on a roll call vote.
- E. *COVID-19 Temporary Outdoor Restaurant Permit Application* – Mike Osterholz of 235 N Bonson St. Platteville spoke in favor. Motion by Nickels, second by Shanley that the City of Platteville in response to COVID-19 and with the guidance of the Temporary Outdoor Seating Review Committee, allow temporary outdoor seating for restaurants only from now until October 31, 2020. Restaurants are able to set up and carry out temporary outdoor seating Monday – Friday 4:00 PM until 10:00 PM and Saturday – Sunday 11:00 AM – 10:00 PM. Restaurants must provide an enclosed area that is both safe for customers as well as professional in appearance. Those interested in this opportunity for temporary outdoor seating can apply by filling out an application at City Hall. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *COVID-19 Temporary Outdoor Bar Permit Application* – City Manager Adam Ruechel explained that City Staff have been approached by bar owners on Main Street about the potential to temporarily close either sidewalks, parking stalls or streets for outdoor seating use to assist with COVID-19 social distancing requirements. Other municipalities have created a similar process to allow for temporary outdoor seating. City Staff is looking for feedback from the Common Council if they have any concerns with implementing such a permit process and also with allowing parking stalls, roads, etc. to be closed for certain periods of time as well as any concerns regarding beer or liquor consumption outside of a designated premise.
- B. *Inclusivity Update* – City Manager Adam Ruechel shared a draft inclusivity statement with the Common Council and explained that the City will be reaching out to the community for feedback on the statement.
- C. *Resolution – 2020 Sewer Rates* – Director of Public Works Howard Crofoot explained that the Public Service Commission of Wisconsin (PSC) held a telephonic Public Hearing on June 23, 2020, to determine whether to grant the City of Platteville’s request to deregulate the sanitary sewer utility. The Administrative Law officer in charge stated the final decision will be made in the next 2-3 weeks. The intent is to approve the current rates in effect for the remainder of 2020.
- D. *Resolution – Compliance Maintenance Annual Report (CMAR) 2019* – Director of Public Works Howard Crofoot explained that the CMAR for calendar year 2019 for the City’s Wastewater Treatment Plant is required to be submitted annually by June 30 to the DNR. This year, due to COVID-19, the deadline was extended until August. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel and our financial and managerial capacity to run the system.

- E. *Contract 8-20 Highway Painting* – Director of Public Works Howard Crofoot explained that this is our annual painting of centerlines and other pavement markings on highways. This year we intend to repaint Main Street after the Mill & Overlay project is complete. Additionally, we intend to repaint Commercial Drive from Business 151 to Progressive Parkway near Wal-Mart.
- F. *Contract 11-20 Engineering Design and Studies Services 2021-2023* – Director of Public Works Howard Crofoot explained that the City contracts with engineering firms to do design and studies as required. Since 2010, Delta 3 Engineering has been the firm that has done this work. This year Staff sent out Requests for Proposals to Delta 3 Engineering, IIW, Strand, and MSA for a three-year contract with the possibility of up to two each one-year extensions. We received letters from IIW and Strand that they will not submit proposals at this time. Staff received proposals from Delta 3 Engineering, MSA, and RA Smith. Staff recommends awarding Contract 11-20, Engineering Design, and Studies Service for 2021-2023 with the potential for up to two one-year extensions to Delta 3 Engineering.

WORK SESSION – City Manager Adam Ruechel along with City Intern Ben Behlke gave a PowerPoint presentation outlining the Platteville Strategic Plan 2020-2023.

ADJOURNMENT

Motion by Cline, second by Artz to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 9:54 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

7/17/2020	Schedule of Bills (ACH payments)	5108-5111	\$	44,418.54
7/17/2020	Schedule of Bills	70684-70689	\$	2,958.42
7/17/2020	Payroll (ACH Deposits)	156684-156836	\$	188,390.53
7/22/2020	Schedule of Bills (ACH payments)	5112-5144	\$	36,168.89
7/22/2020	Schedule of Bills	70690-70750	\$	54,701.85

	(W/S Bills amount paid with City Bills)	\$	(32,931.70)
	(W/S Payroll amount paid with City Payroll)	\$	(27,112.85)
Total		\$	<u>266,593.68</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
5108									
07/20	07/17/2020	5108	AFLAC	MONTHLY PREMIUMS N	PR0627201	1	452.44	452.44	M
07/20	07/17/2020	5108	AFLAC	MONTHLY PREMIUMS FL	PR0627201	2	634.98	634.98	M
07/20	07/17/2020	5108	AFLAC	MONTHLY PREMIUMS N	PR0711201	1	452.42	452.42	M
07/20	07/17/2020	5108	AFLAC	MONTHLY PREMIUMS FL	PR0711201	2	634.87	634.87	M
Total 5108:								2,174.71	
5109									
07/20	07/17/2020	5109	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0711201	1	11,689.37	11,689.37	M
07/20	07/17/2020	5109	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0711201	2	11,074.27	11,074.27	M
07/20	07/17/2020	5109	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0711201	3	11,074.27	11,074.27	M
07/20	07/17/2020	5109	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0711201	4	2,589.98	2,589.98	M
07/20	07/17/2020	5109	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0711201	5	2,589.98	2,589.98	M
Total 5109:								39,017.87	
5110									
07/20	07/17/2020	5110	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0711201	1	741.88	741.88	M
07/20	07/17/2020	5110	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0711201	2	2,385.00	2,385.00	M
Total 5110:								3,126.88	
5111									
07/20	07/17/2020	5111	WI SCTF	CHILD SUPPORT CHILD	PR0711201	1	99.08	99.08	M
Total 5111:								99.08	
5112									
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	1	114.56	114.56	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	COMMUNITY PLANNING	06/02-07/02/	2	47.36	47.36	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	LIBRARY CHARGES	06/02-07/02/	3	88.00	88.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	LIBRARY CHARGES	06/02-07/02/	4	15.81	15.81	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	LIBRARY CHARGES	06/02-07/02/	5	105.00	105.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	6	19.99	19.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	7	34.19	34.19	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	8	275.80	275.80	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	9	28.10	28.10	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	10	367.11	367.11	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	11	175.00	175.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	12	52.28	52.28	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FIRE DEPT CHARGES	06/02-07/02/	13	180.49	180.49	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	STREET DEPT CHARGES	06/02-07/02/	14	1,150.00	1,150.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	STREET DEPT CHARGES	06/02-07/02/	15	625.17	625.17	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	STREET DEPT CHARGES	06/02-07/02/	16	115.92	115.92	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	STREET DEPT CHARGES	06/02-07/02/	17	14.99	14.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SENIOR CENTER CHARG	06/02-07/02/	18	1,010.18	1,010.18	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SENIOR CENTER CHARG	06/02-07/02/	19	616.79	616.79	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SENIOR CENTER CHARG	06/02-07/02/	20	16.99	16.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FINANCE CHARGES	06/02-07/02/	21	39.00-	39.00-	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FINANCE CHARGES	06/02-07/02/	22	79.92	79.92	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FINANCE CHARGES	06/02-07/02/	23	26.13	26.13	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	FINANCE CHARGES	06/02-07/02/	24	87.68	87.68	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	COVID-19 FINANCE	06/02-07/02/	25	100.00	100.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	WATER DEPT CHARGES	06/02-07/02/	26	13.07	13.07	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06/02-07/02/	27	13.07	13.07	M

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07/20	07/22/2020	5112	CARDMEMBER SERVICE	ENGINEERING CHARGE	06/02-07/02/	28	42.96	42.96	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	ENGINEERING CHARGE	06/02-07/02/	29	34.90	34.90	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	ENGINEERING CHARGE	06/02-07/02/	30	53.95	53.95	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	ENGINEERING CHARGE	06/02-07/02/	31	59.05	59.05	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	COVID-19 CITY HALL	06/02-07/02/	32	1,030.62	1,030.62	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	CITY HALL RENOVATION	06/02-07/02/	33	1,128.79	1,128.79	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	ADMINISTRATION CHAR	06/02-07/02/	34	31.64	31.64	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	35	15.97	15.97	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	36	12.99	12.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	37	180.25	180.25	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	38	27.84	27.84	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	39	8.99	8.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	40	458.80	458.80	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	41	667.04	667.04	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	42	1,366.00	1,366.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	RECREATION DEPT CHA	06/02-07/02/	43	450.21	450.21	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	44	5.00	5.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SUNSHINE FUND CHARG	06/02-07/02/	45	102.75	102.75	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	46	31.99	31.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	47	149.00-	149.00-	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	48	482.43	482.43	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	49	36.42	36.42	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	50	222.47	222.47	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	COVID-19 POLICE DEPT	06/02-07/02/	51	225.70	225.70	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	PARKS DEPT CHARGES	06/02-07/02/	52	277.49	277.49	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	53	1,807.09	1,807.09	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	54	134.71	134.71	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	55	114.42	114.42	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	56	25.32	25.32	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	MUSEUM CHARGES	06/02-07/02/	57	43.78	43.78	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	COVID-19 MUSEUM	06/02-07/02/	58	95.67	95.67	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	CLERK CHARGES	06/02-07/02/	59	13.99	13.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	SEWER DEPT CHARGES	06/02-07/02/	60	295.00	295.00	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	CLERK CHARGES	06/02-07/02/	61	34.99	34.99	M
07/20	07/22/2020	5112	CARDMEMBER SERVICE	POLICE DEPT CHARGES	06/02-07/02/	62	10.00	10.00	M
Total 5112:								14,714.82	
5113									
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-AIRPORT	JUNE 2020	1	159.57	159.57	M
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	JUNE 2020	2	4.39	4.39	M
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-MUSEUM	JUNE 2020	3	3.57	3.57	M
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-POOL	JUNE 2020	4	28.92	28.92	M
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	JUNE 2020	5	2.50	2.50	M
07/20	07/22/2020	5113	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	JUNE 2020	6	19.94	19.94	M
Total 5113:								218.89	
5114									
07/20	07/22/2020	5114	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3598453	1	3.00	3.00	
Total 5114:								3.00	
5115									
07/20	07/22/2020	5115	BILLS PLUMBING & HEAT	WATER DEPT CHARGES	36637	1	49.60	49.60	
07/20	07/22/2020	5115	BILLS PLUMBING & HEAT	REPAIRS-SENIOR CENTE	36673	1	150.00	150.00	

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Total 5115:								199.60
5116								
07/20	07/22/2020	5116	CDW GOVERNMENT INC	COMPUTER SUPPLIES-C	XQV8460	1	911.30	911.30
Total 5116:								911.30
5117								
07/20	07/22/2020	5117	CURLEY, VALERIE	MILEAGE REIMBURSEME	05/12/2020	1	29.00	29.00
Total 5117:								29.00
5118								
07/20	07/22/2020	5118	DEWEYS TIRE REPAIR	STREET DEPT CHARGES	008404	1	125.00	125.00
Total 5118:								125.00
5119								
07/20	07/22/2020	5119	DRIVE LINE OF DUBUQU	STREET DEPT CHARGES	247379	1	140.00	140.00
Total 5119:								140.00
5120								
07/20	07/22/2020	5120	ENVISIONWARE INC	ANNUAL MAINTENANCE-	INV-US-4865	1	1,002.15	1,002.15
Total 5120:								1,002.15
5121								
07/20	07/22/2020	5121	FAHERTY INC	DISPOSAL-WWTP	50630	1	43.55	43.55
Total 5121:								43.55
5122								
07/20	07/22/2020	5122	FASTENAL COMPANY	STREET DEPT CHARGES	WIPIA10470	1	134.99	134.99
Total 5122:								134.99
5123								
07/20	07/22/2020	5123	FIRE & SAFETY EQUIP III	WWTP EXP.	63625	1	35.00	35.00
07/20	07/22/2020	5123	FIRE & SAFETY EQUIP III	POLICE DEPT CHARGES	63646	1	41.00	41.00
07/20	07/22/2020	5123	FIRE & SAFETY EQUIP III	ANNUAL SERVICE-MUSE	63670	1	140.00	140.00
07/20	07/22/2020	5123	FIRE & SAFETY EQUIP III	SEWER DEPT CHARGES	63698	1	47.00	47.00
Total 5123:								263.00
5124								
07/20	07/22/2020	5124	IVERSON CONSTRUCTIO	COLD MIX-WATER DEPT	5100011445	1	739.23	739.23
Total 5124:								739.23
5125								
07/20	07/22/2020	5125	J & R SUPPLY INC	STORM SEWER CHARGE	2006268-IN	1	99.00	99.00
07/20	07/22/2020	5125	J & R SUPPLY INC	SEWER DEPT CHARGES	2006989-IN	1	204.15	204.15
07/20	07/22/2020	5125	J & R SUPPLY INC	1" X 3/4" COUPLING	2007039-IN	1	44.20	44.20
07/20	07/22/2020	5125	J & R SUPPLY INC	WATER DEPT CHARGES	2007039-IN	2	14.00	14.00

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07/20	07/22/2020	5125	J & R SUPPLY INC	WATER DEPT CHARGES	2007039-IN	3	39.00	39.00
07/20	07/22/2020	5125	J & R SUPPLY INC	SEWER DEPT CHARGES	2007297-IN	1	512.00	512.00
07/20	07/22/2020	5125	J & R SUPPLY INC	SEWER DEPT CHARGES	2007336-IN	1	243.00	243.00
Total 5125:								1,155.35
5126								
07/20	07/22/2020	5126	KEMIRA WATER SOLUTI	PHOSPHORUS REMOVAL	9017680002	1	5,720.67	5,720.67
Total 5126:								5,720.67
5127								
07/20	07/22/2020	5127	L W ALLEN LLC	WATER DEPT CHARGES	103698	1	404.26	404.26
07/20	07/22/2020	5127	L W ALLEN LLC	WATER DEPT CHARGES	103736	1	432.06	432.06
Total 5127:								836.32
5128								
07/20	07/22/2020	5128	MAST WATER TECHNOL	SOLAR SALT-POLICE DE	448213	1	31.00	31.00
Total 5128:								31.00
5129								
07/20	07/22/2020	5129	MILESTONE MATERIALS	WATER DEPT CHARGES	3500163925	1	420.43	420.43
07/20	07/22/2020	5129	MILESTONE MATERIALS	WATER DEPT CHARGES	3500164826	1	90.94	90.94
07/20	07/22/2020	5129	MILESTONE MATERIALS	WATER DEPT CHARGES	3500165219	1	252.53	252.53
07/20	07/22/2020	5129	MILESTONE MATERIALS	SEWER DEPT CHARGES	3500166119	1	63.83	63.83
07/20	07/22/2020	5129	MILESTONE MATERIALS	SEWER DEPT CHARGES	3500166557	1	226.05	226.05
Total 5129:								1,053.78
5130								
07/20	07/22/2020	5130	MONSON SEPTIC PUMPI	PORTABLE RESTROOM	20308	1	540.00	540.00
Total 5130:								540.00
5131								
07/20	07/22/2020	5131	MURPHY, KEVIN B	LE ACADEMY	07.02.2020	1	21.38	21.38
07/20	07/22/2020	5131	MURPHY, KEVIN B	LE ACADEMY	07.10.2020	1	42.77	42.77
Total 5131:								64.15
5132								
07/20	07/22/2020	5132	NCL OF WISCONSIN INC	SEWER DEPT CHARGES	441065	1	310.74	310.74
07/20	07/22/2020	5132	NCL OF WISCONSIN INC	LAB SUPPLIES	441823	1	501.56	501.56
Total 5132:								812.30
5133								
07/20	07/22/2020	5133	NIELAND REFRIGERATIO	REPAIRS TO ICE MACHIN	177758	1	201.94	201.94
Total 5133:								201.94
5134								
07/20	07/22/2020	5134	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-433607	1	22.30	22.30
07/20	07/22/2020	5134	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-434373	1	28.33	28.33

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/20	07/22/2020	5134	OREILLY AUTO PARTS	PARKS DEPT CHARGES	2324-434453	1	14.99	14.99
07/20	07/22/2020	5134	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-434730	1	5.99	5.99
Total 5134:								71.61
5135								
07/20	07/22/2020	5135	PIONEER FORD SALES L	VEHICLE EXPENSE-WAT	26182	1	17.20	17.20
Total 5135:								17.20
5136								
07/20	07/22/2020	5136	PUBLIC SERVICE COMMI	SEWER DEREGULATION	2006-I-04700	1	696.67	696.67
Total 5136:								696.67
5137								
07/20	07/22/2020	5137	RICOH USA INC	COPIES-FINANCE	5059874170	1	205.40	205.40
07/20	07/22/2020	5137	RICOH USA INC	COPIES-WATER DEPT	5059874170	2	102.70	102.70
07/20	07/22/2020	5137	RICOH USA INC	COPIES-SEWER DEPT	5059874170	3	102.70	102.70
Total 5137:								410.80
5138								
07/20	07/22/2020	5138	SOS ROAD RESCUE LLC	TOW TO IMPOUND-POLI	20-0719-155	1	70.00	70.00
Total 5138:								70.00
5139								
07/20	07/22/2020	5139	SOUTHWEST OPPORTU	SHRED DOCUMENTS-PO	22528	1	94.00	94.00
Total 5139:								94.00
5140								
07/20	07/22/2020	5140	STRAND ASSOCIATES IN	WATER SYSTEM MASTE	0161630	1	2,785.20	2,785.20
07/20	07/22/2020	5140	STRAND ASSOCIATES IN	WASTEWATER SCADA	0162034	1	263.79	263.79
07/20	07/22/2020	5140	STRAND ASSOCIATES IN	WASTEWATER SCADA	0162034	2	920.35	920.35
Total 5140:								3,969.34
5141								
07/20	07/22/2020	5141	TRICOM INC/RADIO SHA	FIRE DEPT CHARGES	10398477	1	29.99	29.99
07/20	07/22/2020	5141	TRICOM INC/RADIO SHA	FIRE DEPT CHARGE	1098427	1	14.98	14.98
Total 5141:								44.97
5142								
07/20	07/22/2020	5142	WALKERS CLOTHING & S	UNIFORM BOOTS-WATE	9651	1	272.97	272.97
07/20	07/22/2020	5142	WALKERS CLOTHING & S	UNIFORMS-SEWER DEP	9651	2	462.96	462.96
Total 5142:								735.93
5143								
07/20	07/22/2020	5143	WEBER PAPER COMPAN	COVID-19 SUPPLIES-ELE	D087580	1	100.70	100.70
07/20	07/22/2020	5143	WEBER PAPER COMPAN	COVID-19 SUPPLIES - FI	D087790C	1	79.00	79.00
07/20	07/22/2020	5143	WEBER PAPER COMPAN	COVID-19 SUPPLIES - CI	D092818B	1	166.34	166.34
07/20	07/22/2020	5143	WEBER PAPER COMPAN	SUPPLIES-POOLS	D093272	1	115.13	115.13

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07/20	07/22/2020	5143	WEBER PAPER COMPAN	PARKS DEPT CHARGE	D093352	1	284.21	284.21
07/20	07/22/2020	5143	WEBER PAPER COMPAN	COVID-19 SUPPLIES - CI	D093456	1	109.89	109.89
07/20	07/22/2020	5143	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D093893	1	103.06	103.06
Total 5143:								958.33
5144								
07/20	07/22/2020	5144	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	13971	1	80.00	80.00
07/20	07/22/2020	5144	WI ELEVATOR INSPECTI	ELEVATOR INSPECTION-	13978	1	80.00	80.00
Total 5144:								160.00
70684								
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	07/17/2020	1	19.84	19.84
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	07/17/2020	2	9.95	9.95
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	07/17/2020	3	46.22	46.22
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07/17/2020	4	474.48	474.48
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	07/17/2020	5	18.43	18.43
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EVE	07/17/2020	6	214.26	214.26
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	07/17/2020	7	85.60	85.60
07/20	07/17/2020	70684	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	07/17/2020	8	50.49	50.49
Total 70684:								919.27
70685								
07/20	07/17/2020	70685	CENTURYLINK	ADMIN PHONE CHARGE	07/03/2020	1	59.87	59.87
07/20	07/17/2020	70685	CENTURYLINK	POLICE DEPT CHARGES	07/03/2020	2	651.26	651.26
07/20	07/17/2020	70685	CENTURYLINK	ADMIN PHONE CHARGE	07/03/2020	3	253.86	253.86
07/20	07/17/2020	70685	CENTURYLINK	MUSEUM DEPT PHONE C	07/03/2020	4	67.98	67.98
07/20	07/17/2020	70685	CENTURYLINK	LIBRARY PHONE CHARG	07/03/2020	5	34.47	34.47
07/20	07/17/2020	70685	CENTURYLINK	AIRPORT PHONE CHARG	07/03/2020	6	214.83	214.83
07/20	07/17/2020	70685	CENTURYLINK	WATER DEPT PHONE CH	07/03/2020	7	253.21	253.21
07/20	07/17/2020	70685	CENTURYLINK	SEWER DEPT PHONE CH	07/03/2020	8	183.79	183.79
Total 70685:								1,719.27
70686								
07/20	07/17/2020	70686	CENTURYLINK	AIRPORT LONG DISTANC	130334889	1	.16	.16
07/20	07/17/2020	70686	CENTURYLINK	CITY MANAGER LONG DI	130334889	2	11.62	11.62
07/20	07/17/2020	70686	CENTURYLINK	CITY CLERK LONG DISTA	130334889	3	11.61	11.61
07/20	07/17/2020	70686	CENTURYLINK	ENGINEERING LONG DIS	130334889	4	.08	.08
07/20	07/17/2020	70686	CENTURYLINK	LIBRARY LONG DISTANC	130334889	5	12.21	12.21
07/20	07/17/2020	70686	CENTURYLINK	POLICE DEPT LONG DIST	130334889	6	45.64	45.64
07/20	07/17/2020	70686	CENTURYLINK	SENIOR CENTER LONG	130334889	7	.81	.81
07/20	07/17/2020	70686	CENTURYLINK	WATER LONG DISTANCE	130334889	8	.22	.22
07/20	07/17/2020	70686	CENTURYLINK	SEWER LONG DISTANCE	130334889	9	.22	.22
Total 70686:								82.57
70687								
07/20	07/17/2020	70687	GRANT CTY CLERK OF C	FINE-JACOB T STUMLIN	07/09/2020	1	10.00	10.00
Total 70687:								10.00
70688								
07/20	07/17/2020	70688	KOHN LAW FIRM SC	GARNISHMENT-KOHN LA	PR0711201	1	202.31	202.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70688:								202.31
70689								
07/20	07/17/2020	70689	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0711201	1	25.00	25.00
Total 70689:								25.00
70690								
07/20	07/22/2020	70690	1ST AYD CORPORATION	STREET DEPT CHARGES	PSI375168	1	189.17	189.17
Total 70690:								189.17
70691								
07/20	07/22/2020	70691	ALLEGIANT OIL LLC	DIESEL-STREET DEPT	081407	1	1,214.08	1,214.08
07/20	07/22/2020	70691	ALLEGIANT OIL LLC	GASOLINE-STREET DEP	081408	1	1,491.00	1,491.00
Total 70691:								2,705.08
70692								
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	07/22/2020	1	19.12	19.12
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	07/22/2020	2	1.35	1.35
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	07/22/2020	3	44.17	44.17
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	07/22/2020	4	75.35	75.35
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	07/22/2020	5	100.17	100.17
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	07/22/2020	6	21.69	21.69
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	07/22/2020	7	204.34	204.34
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	07/22/2020	8	26.54	26.54
07/20	07/22/2020	70692	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	07/22/2020	9	18.31	18.31
Total 70692:								511.04
70693								
07/20	07/22/2020	70693	ALS AUTO SERVICE	CHARGES - PARKS	1010	1	63.50	63.50
Total 70693:								63.50
70694								
07/20	07/22/2020	70694	AMERICAN TEST CENTE	FIRE TRUCK #T1 AND GR	2201436	1	1,695.00	1,695.00
Total 70694:								1,695.00
70695								
07/20	07/22/2020	70695	AXLEY BRYNELSON LLP	LEGAL SERVICES	810537	1	1,255.50	1,255.50
Total 70695:								1,255.50
70696								
07/20	07/22/2020	70696	BAKER & TAYLOR	BOOKS-LIBRARY	2035258902	1	97.57	97.57
07/20	07/22/2020	70696	BAKER & TAYLOR	BOOKS-LIBRARY	2035326446	1	37.36	37.36
07/20	07/22/2020	70696	BAKER & TAYLOR	LIBRARY CHARGES	2035326447	1	27.58	27.58
07/20	07/22/2020	70696	BAKER & TAYLOR	BOOKS-LIBRARY	2035326448	1	79.57	79.57
07/20	07/22/2020	70696	BAKER & TAYLOR	LIBRARY CHARGES	2035332879	1	8.38	8.38
Total 70696:								250.46

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
70697	07/20	07/22/2020	70697	BARD MATERIALS	WATER DEPT CHARGES	418485	1	221.00	221.00
Total 70697:								221.00	
70698	07/20	07/22/2020	70698	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1174369	1	1,005.25	1,005.25
Total 70698:								1,005.25	
70699	07/20	07/22/2020	70699	BUNCOMBE LLC	ACADEMY SHIRTS-POLIC	29199	1	31.42	31.42
Total 70699:								31.42	
70700	07/20	07/22/2020	70700	CHANDLER, KIM	FINAL WATER/SEWER BI	25-1220-03	1	44.73	44.73
Total 70700:								44.73	
70701	07/20	07/22/2020	70701	CINTAS CORPORATION #	MATS-LIBRARY	405195115	1	72.42	72.42
Total 70701:								72.42	
70702	07/20	07/22/2020	70702	CIVIC SYSTEMS LLC	SUPPORT FEES-FINANC	CVC19538	1	4,869.50	4,869.50
07/20	07/22/2020	70702	CIVIC SYSTEMS LLC	SUPPORT FEES-WATER	CVC19538	2	2,434.75	2,434.75	
07/20	07/22/2020	70702	CIVIC SYSTEMS LLC	SUPPORT FEES-SEWER	CVC19538	3	2,434.75	2,434.75	
Total 70702:								9,739.00	
70703	07/20	07/22/2020	70703	COMMUNICATIONS ENGI	ANNUAL FIRE ALARM INS	339757	1	1,036.00	1,036.00
07/20	07/22/2020	70703	COMMUNICATIONS ENGI	ANNUAL FIRE ALARM INS	339758	1	936.00	936.00	
Total 70703:								1,972.00	
70704	07/20	07/22/2020	70704	CORE & MAIN LP	WATER DEPT CHARGES	M607107	1	279.12	279.12
Total 70704:								279.12	
70705	07/20	07/22/2020	70705	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-STR	626779	1	10.59	10.59
Total 70705:								10.59	
70706	07/20	07/22/2020	70706	DUO-SAFETY LADDER C	CHARGES - FIRE DEPT	476379-000	1	73.76	73.76
Total 70706:								73.76	
70707	07/20	07/22/2020	70707	EHLERS INVESTMENT P	MANAGEMENT FEES-CE	6/30/2020	1	86.57	86.57
07/20	07/22/2020	70707	EHLERS INVESTMENT P	MANAGEMENT FEES-WA	6/30/2020	2	104.97	104.97	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
07/20	07/22/2020	70707	EHLERS INVESTMENT P	MANAGEMENT FEES-SE	6/30/2020	3	104.98	104.98
Total 70707:								296.52
70708								
07/20	07/22/2020	70708	ELK GROVE TOWNSHIP	INCORRECTLY CHARGE	21946	1	70.00	70.00
Total 70708:								70.00
70709								
07/20	07/22/2020	70709	FIRST SUPPLY LLC-PLAT	REPAIRS-LIBRARY	2988595-00	1	194.63	194.63
Total 70709:								194.63
70710								
07/20	07/22/2020	70710	FRIENDS OF THE MINING	REIMBURSEMENT OF TI	07162020	1	1,734.74	1,734.74
07/20	07/22/2020	70710	FRIENDS OF THE MINING	REFUND FOR AMAZON O	7/16/2020	1	19.99	19.99
Total 70710:								1,754.73
70711								
07/20	07/22/2020	70711	GFC LEASING WI	COPIER LEASE-WATER D	1005947116	1	82.87	82.87
Total 70711:								82.87
70712								
07/20	07/22/2020	70712	GOBIN, JANECE	CANCELLED DUE TO CO	2000924.002	1	50.00	50.00
07/20	07/22/2020	70712	GOBIN, JANECE	CANCELLED DUE TO CO	2000924.002	2	50.00	50.00
Total 70712:								100.00
70713								
07/20	07/22/2020	70713	GRANT COUNTY HOUSIN	FINAL WATER/SEWER BI	34-0180-19	1	33.70	33.70
Total 70713:								33.70
70714								
07/20	07/22/2020	70714	GRANT CTY CLERK OF C	FINE-JEREMY KISTING	07.14.2020	1	10.00	10.00
07/20	07/22/2020	70714	GRANT CTY CLERK OF C	FINES-SHYANN E. DAILE	07.16.2020	1	10.00	10.00
07/20	07/22/2020	70714	GRANT CTY CLERK OF C	FINES-ANTHONY P. SPO	07.16.2020	2	10.00	10.00
07/20	07/22/2020	70714	GRANT CTY CLERK OF C	FINES-HARTMAN FAMILY	07.17.2020	1	200.50	200.50
07/20	07/22/2020	70714	GRANT CTY CLERK OF C	FINE-JODY M PEARCE	07/20/2020	1	187.90	187.90
Total 70714:								418.40
70715								
07/20	07/22/2020	70715	GRANT CTY HIGHWAY D	INCORRECTLY CHARGE	21950	1	70.00	70.00
Total 70715:								70.00
70716								
07/20	07/22/2020	70716	GUNDERSEN HEALTH S	POLICE DEPT CHARGES	4-3075 7/6/2	1	105.00	105.00
07/20	07/22/2020	70716	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482	1	35.00	35.00
07/20	07/22/2020	70716	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482	2	35.00	35.00
07/20	07/22/2020	70716	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482	3	35.00	35.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70716:								210.00
70717								
07/20	07/22/2020	70717	HECHIMOVICH, BLAINE	FINAL WATER/SEWER BI	22-0270-11	1	70.33	70.33
Total 70717:								70.33
70718								
07/20	07/22/2020	70718	JEFFERSON FIRE & SAF	COVID19-FIRE DEPT	PB000345	1	4,742.78	4,742.78
Total 70718:								4,742.78
70719								
07/20	07/22/2020	70719	KMDJ LLC	FINAL WATER/SEWER BI	24-004-17	1	21.22	21.22
Total 70719:								21.22
70720								
07/20	07/22/2020	70720	LEIBFRIED FEED SERVIC	STREET DEPT CHARGES	014531	1	41.79	41.79
Total 70720:								41.79
70721								
07/20	07/22/2020	70721	LIBRARY JOURNAL	SUBSCRIPTION	D05B06	1	99.00	99.00
Total 70721:								99.00
70722								
07/20	07/22/2020	70722	LV LABORATORIES LLC	PHOSPHORUS/HAZARD	16561	1	550.25	550.25
07/20	07/22/2020	70722	LV LABORATORIES LLC	BACTERIOLOGICAL TES	20401	1	25.00	25.00
Total 70722:								575.25
70723								
07/20	07/22/2020	70723	MENARDS	CITY HALL CHARGES	67180	1	135.66	135.66
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	68555	1	17.92	17.92
07/20	07/22/2020	70723	MENARDS	POOL CHARGES	69040	1	105.88	105.88
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69126	1	161.28	161.28
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69133	1	13.99	13.99
07/20	07/22/2020	70723	MENARDS	LIBRARY CHARGES	69156	1	107.17	107.17
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69249	1	42.45	42.45
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69255	1	21.44	21.44
07/20	07/22/2020	70723	MENARDS	SEWER DEPT CHARGES	69278	1	26.88	26.88
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69487	1	10.76	10.76
07/20	07/22/2020	70723	MENARDS	POOL CHARGES	69507	1	13.97	13.97
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69533	1	5.68	5.68
07/20	07/22/2020	70723	MENARDS	PARKS DEPT CHARGES	69540	1	3.49	3.49
Total 70723:								666.57
70724								
07/20	07/22/2020	70724	MORRISSEY PRINTING I	ENVELOPES-WATER DE	44019	1	27.68	27.68
07/20	07/22/2020	70724	MORRISSEY PRINTING I	ENVELOPES-SEWER DE	44019	2	27.67	27.67

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Total 70724:								55.35
70725								
07/20	07/22/2020	70725	MULLIKIN, ALETA	POOL SEASON PASS RE	2000923.002	1	90.00	90.00
Total 70725:								90.00
70726								
07/20	07/22/2020	70726	ONEILL, CHRIS	N COURT DRIVEWAY	137	1	2,646.00	2,646.00
Total 70726:								2,646.00
70727								
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-SEWER D	06/30/2020	1	104.60	104.60
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEE	06/30/2020	2	138.00	138.00
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	06/30/2020	3	55.20	55.20
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-ADMINIST	06/30/2020	4	48.30	48.30
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	06/30/2020	5	113.85	113.85
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-ADMINIST	06/30/2020	6	33.33	33.33
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-WATER	06/30/2020	7	16.66	16.66
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-SEWER D	06/30/2020	8	16.66	16.66
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-STREET R	06/30/2020	9	220.80	220.80
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-CLERK DE	06/30/2020	10	55.20	55.20
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	240958	1	26.00	26.00
07/20	07/22/2020	70727	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	240985	1	150.00	150.00
Total 70727:								978.60
70728								
07/20	07/22/2020	70728	PLATTEVILLE VETERINA	MONTHLY CHARGES-PO	173910	1	606.72	606.72
Total 70728:								606.72
70729								
07/20	07/22/2020	70729	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	135568	1	17.55	17.55
Total 70729:								17.55
70730								
07/20	07/22/2020	70730	QUILL LLC	OFFICE SUPPLIES-WATE	3386621	1	89.88	89.88
Total 70730:								89.88
70731								
07/20	07/22/2020	70731	SASSE, ABIGAIL M	DIRECT DEPOSIT ACCO	07172020	1	266.24	266.24
Total 70731:								266.24
70732								
07/20	07/22/2020	70732	SCHMIDT ELECTRICAL C	WWPT ELECTRIC WORK	2737	1	1,299.59	1,299.59
Total 70732:								1,299.59
70733								
07/20	07/22/2020	70733	SCHOOL LIBRARY JOUR	SUBSCRIPTION-LIBRARY	2020	1	136.99	136.99

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Total 70733:								136.99
70734								
07/20	07/22/2020	70734	SCOTT IMPLEMENT	SEWER DEPT CHARGES	18097P	1	81.79	81.79
07/20	07/22/2020	70734	SCOTT IMPLEMENT	REPAIRS-SEWER DEPT	20207P	1	478.30	478.30
07/20	07/22/2020	70734	SCOTT IMPLEMENT	STREET DEPT CHARGES	52967	1	191.25	191.25
Total 70734:								751.34
70735								
07/20	07/22/2020	70735	SHERWIN WILLIAMS	SUPPLIES-STREET DEPT	8604-9	1	121.50	121.50
07/20	07/22/2020	70735	SHERWIN WILLIAMS	PAINT-STREET DEPT	8753-4	1	2,436.00	2,436.00
07/20	07/22/2020	70735	SHERWIN WILLIAMS	STREET DEPT CHARGES	8871-4	1	783.00	783.00
07/20	07/22/2020	70735	SHERWIN WILLIAMS	STREET DEPT CHARGES	8872-2	1	22.02-	22.02-
07/20	07/22/2020	70735	SHERWIN WILLIAMS	STREET DEPT CHARGES	8873-0	1	7.45	7.45
07/20	07/22/2020	70735	SHERWIN WILLIAMS	STREET DEPT CHARGES	8960-5	1	84.37	84.37
07/20	07/22/2020	70735	SHERWIN WILLIAMS	STREET DEPT CHARGES	9017-3	1	43.80	43.80
Total 70735:								3,454.10
70736								
07/20	07/22/2020	70736	SIGNS TO GO! INC	POOL SIGNS	28051	1	46.00	46.00
Total 70736:								46.00
70737								
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	07/15/2020	1	151.75	151.75
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	POLICE DEPT CHARGES	07/15/2020	2	28.00	28.00
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	07/15/2020 S	1	23.00	23.00
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	07/15/2020 S	2	46.87	46.87
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	07/15/2020 S	3	46.88	46.88
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS - P	210001	1	148.20	148.20
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS - F	210001	2	370.50	370.50
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS - M	210001	3	148.20	148.20
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS-LI	210001	4	148.20	148.20
07/20	07/22/2020	70737	SOUTHWEST HEALTH CE	PEDIATRIC AED PADS-CI	210001	5	444.60	444.60
Total 70737:								1,556.20
70738								
07/20	07/22/2020	70738	SPEE-DEE	FREIGHT WATER DEPT	4027392	1	13.89	13.89
Total 70738:								13.89
70739								
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY BOOKS	07/10/2020	1	271.25	271.25
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY CHARGES	07/10/2020	2	41.07	41.07
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY BOOKS	07/10/2020	3	203.42	203.42
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY BOOKS	07/10/2020	4	103.10	103.10
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY BOOKS	07/10/2020	5	80.62	80.62
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY GRANT/DONATI	07/10/2020	6	586.40	586.40
07/20	07/22/2020	70739	SYNCB/AMAZON	LIBRARY GRANT/DONATI	07/10/2020	7	187.89	187.89
Total 70739:								1,473.75

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
70740	07/20	07/22/2020	70740	TOTAL ENERGY SYSTEM	TRANSFER SWITCH CON	347636	1	5,391.72	5,391.72
Total 70740:								5,391.72	
70741	07/20	07/22/2020	70741	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	10173869	1	48.96	48.96
07/20	07/22/2020	70741	UNEMPLOYMENT INSUR	UNEMPLOYMENT - COVI	10173869	2	834.00	834.00	
Total 70741:								882.96	
70742	07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	1	149.18	149.18
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	2	149.17	149.17	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	3	21.62	21.62	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	4	21.62	21.62	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	5	57.21	57.21	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHGS.-STR	0377829697	6	200.74	200.74	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0377829697	7	112.80	112.80	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	1	149.18	149.18	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	2	149.17	149.17	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHGS-PAR	0383150049	3	21.62	21.62	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	4	21.62	21.62	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	5	57.21	57.21	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	6	194.77	194.77	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383150049	7	88.20	88.20	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383644106	1	14.81	14.81	
07/20	07/22/2020	70742	US CELLULAR	CELL PHONE CHARGES-	0383644106	2	14.81	14.81	
Total 70742:								1,423.73	
70743	07/20	07/22/2020	70743	WALMART COMMUNITY/	SUPPLIES-CITY HALL	07/22/2020	1	371.48	371.48
07/20	07/22/2020	70743	WALMART COMMUNITY/	SUPPLIES-POLICE DEPT	07/22/2020	2	21.80	21.80	
07/20	07/22/2020	70743	WALMART COMMUNITY/	SUPPLIES-POLICE DEPT	07/22/2020	3	9.54	9.54	
Total 70743:								402.82	
70744	07/20	07/22/2020	70744	WEYGANTS APPLIANCE	DEHUMIDIFIER	054014	1	399.99	399.99
Total 70744:								399.99	
70745	07/20	07/22/2020	70745	WI DEPT OF JUSTICE-TI	TIME SYSTEM QUARTER	455TIME-000	1	2,238.00	2,238.00
Total 70745:								2,238.00	
70746	07/20	07/22/2020	70746	WI STATE LAB OF HYGIE	TESTING	638735	1	26.00	26.00
Total 70746:								26.00	
70747	07/20	07/22/2020	70747	WIEDERHOLT ENTERPRI	FILL FOR DUMP SITE-WA	14714	1	320.00	320.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 70747:								320.00
70748								
07/20	07/22/2020	70748	WOODWARD COMMUNIT	ADVERTISING-WATER D	062018174	1	102.00	102.00
07/20	07/22/2020	70748	WOODWARD COMMUNIT	ADVERTISING-SEWER D	062018174	2	346.80	346.80
Total 70748:								448.80
70749								
07/20	07/22/2020	70749	WORLDSHARP TECHNOL	YEAR'S MAINTENANCE L	8003013	1	40.00	40.00
Total 70749:								40.00
70750								
07/20	07/22/2020	70750	WUNDERLIN, SIERRA J	DIRECT DEPOSIT ACCO	07/17/2020	1	78.80	78.80
Total 70750:								78.80
Grand Totals:								138,247.70



BOARDS AND COMMISSIONS VACANCIES LIST

As of 7/15/20

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)
Community Development Board (2 - 3 year terms ending 10/1/22)
Historic Preservation Commission Alternate (partial term ending 5/1/21)
Library Board (partial term ending 5/1/22)
Parks, Forestry, & Recreation Committee (3 year terms ending 6/1/23)
Redevelopment Authority Board (partial term ending 7/1/22)
Solid Waste and Recycle Task Force (1- term ending 12/31/20)

UPCOMING VACANCIES - August 2020

None

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

PROPOSED LICENSES

July 28, 2020

Two Year Operator License

- Kathie J Bartels
- Deborah A Chandler
- Janie J Gleason

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

COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.E.	TITLE: Ratification of City of Platteville State of Emergency Enacted July 17, 2020.	DATE July 28, 2020 VOTE REQUIRED: Majority Vote
PREPARED BY: Adam Ruechel, City Manager		

Description:

As of July 12, 2020, the total confirmed cases of COVID-19 in the state are at 28,318 which have resulted in 820 deaths. Grant County has a total of 251 total positive COVID-19 tests which have resulted in 10 deaths.

Considering the Wisconsin Supreme Court ruling on May 13, Grant County Health Department Officer/Director Jeff Kindrai urges county residents to continue taking the necessary steps to protect the health and safety of themselves, their families, and community. Further Kindrai recommends taking the following steps to protect yourself and others from COVID-19.

- Stay home as much as possible.
- Minimize physical contact with anyone outside of your household.
- Maintain 6 feet of distance between yourself and others if you need to go out.
- Minimize travel, especially to areas considered to be “viral hot spots” within and beyond our state borders.
- Practice good hygiene:
 - Wash your hands regularly for at least 20 seconds. If soap and water are not available, use an alcohol-based hand sanitizer with at least 60% alcohol.
 - Cover your mouth and nose with a tissue when you cough or sneeze or use the inside of your elbow.
- Wear a fabric face covering when you must be in public.
- Avoid touching your face.
- Individuals over the age of 60 should consider sheltering-in-place to protect themselves from COVID-19.

Considering the Wisconsin Supreme Court ruling and recommendations coming from the state and county level, City staff wants to ensure the City of Platteville is poised to handle any emergency situations which may occur as well as continue to be in a position to apply for federal/state funding related towards COVID-19.

Within the City of Platteville Emergency Operations Plan when an emergency situation affecting the Platteville community reaches proportions that cannot be handled by routine procedures and outside resources are needed, the City Manager or Council President (by ordinance 3.21) may declare a local emergency by signing an emergency proclamation.

Due to the continued recommendation for social distancing, it will continue to be difficult for the Common Council to meet with promptness to address issues immediately, therefore a new Declaration of State of Emergency was enacted on July 17, 2020.

The period for this emergency declaration shall be ninety days (July 17, 2020 – October 15, 2020) and officially grants the City Manager in addition to all general and executive emergency powers, shall have the authority to issue all such orders as deemed necessary to protect public life, health and safety including but not limited to carrying out the following duties:

1. The power to direct emergency response activities by City departments.
2. The power to execute contracts for the emergency construction or repair of public improvements when the delay of advertising and public bidding might cause serious loss or injury to the city.
 - a. This would be in the event the Common Council was not able to meet and an emergency repair to items such as water mains, water treatment plant operations, etc. would need to be granted.
3. The power to purchase or lease goods and services deemed necessary to the City's emergency response or for the repair of City facilities, or both.
 - a. This would occur for example if the City in efforts to decrease the spread of COVID-19 was recommended or required by county, state, or federal agencies to have certain supplies or equipment not within a budgeted line item. (specific hazmat gear, increased medical supplies, etc.)
4. The power to lease real property, or structures, or both, that are deemed necessary for the continued operation of City government.
 - a. This would occur for example if in the event due to our building needed to be evacuated City operations had to find a temporary operations site if another City building would not be prudent to function out of.
5. The power to request additional funding and resources from county, state, and federal governmental agencies.
6. The power to delegate any or all these duties to appropriate City personnel.
7. City Officials/Departments Heads who have charge and control of City facilities are hereby authorized and directed to take such actions, including, the rescheduling and canceling of events and limiting public access to portions of their facilities, as they deem reasonable and necessary to prevent exposure to and/or spread of the COVID-19 coronavirus.

Budget/Fiscal Impact:

TBD

Recommendation:

City Staff is asking for the Common Council to officially ratify the Declaration State of Emergency.

Sample Affirmative Motion:

"I move to officially ratify the City of Platteville Declaration State of Emergency enacted July 17, 2020."

Attachments:

- City of Platteville Declaration State of Emergency.



City of Platteville

**DECLARATION
STATE OF EMERGENCY**

WHEREAS, a novel strain of the coronavirus, named COVID-19 has spread throughout numerous countries including the United States; and

WHEREAS, the World Health Organization has declared a Public Health Emergency of International Concern; and

WHEREAS, the United States Department of Health and Human Services has declared a Public Health Emergency; and

WHEREAS, in light of the Wisconsin Supreme Court ruling on May 13, Governor Evers has released the framework for the Wisconsin Department of Health Services to create a Statement of Scope rule which will require public and legislative input before implementation can occur; and

WHEREAS, considering the Wisconsin Supreme Court ruling on May 13, Grant County Health Department Officer/Director Jeff Kindrai urged residents to continue taking the necessary steps to protect the health and safety of themselves, their families and community; and

WHEREAS, the conditions created by the proclamation of these public health emergencies, court rulings and county health recommendations pose a continuing and substantial threat to public order, life, health, and safety of the citizens of the City of Platteville; and

WHEREAS, the City of Platteville in cooperation with the local, state, and federal government entities desires to take action to prevent exposure to and spread of the COVID-19 coronavirus; and

WHEREAS, the City of Platteville Common Council is unable to meet with promptness due to said emergency conditions, specifically under state and county recommendations to continue limiting the number of individuals gathering in a single location; and

WHEREAS, during periods of emergency, pursuant to the authority provided in Chapter 3 of the Platteville, Municipal Code, the City Manager, in addition to all general and executive emergency powers, shall have the authority to issue all such orders as deemed necessary to protect public life, health and safety including but not limited to carrying out the following duties:

1. The power to direct emergency response activities by City departments.
2. The power to execute contracts for the emergency construction or repair of public improvements when the delay of advertising and public bidding might cause serious loss or injury to the City.
3. The power to purchase or lease goods and services deemed necessary to the City's emergency response or for the repair of City facilities, or both.
4. The power to lease real property, or structures, or both, that are deemed necessary for the continued operation of City government.

5. The power to request additional funding and resources from county, state, and federal governmental agencies
6. The power to delegate any or all these duties to appropriate City personnel.

Now, therefore, pursuant to the authority granted to the City Manager under the provisions of the Platteville, Municipal Code, Chapter 3, City Administration, the City Manager for the City of Platteville, Adam M. Ruechel, hereby declares a State of Emergency within the City of Platteville in response to the COVID-19 Coronavirus and directs as follows:

The Police Chief, Public Works Director and Fire Chief of the City of Platteville shall assist the City Manager with emergency management during the period of this emergency.

The original period of emergency declaration was enacted on March 17, 2020 and authorized to extend till July 17, 2020. This declaration shall be extended for an additional ninety (90) days.

That those City Officials/Department Heads who have charge and control of city facilities are hereby authorized and directed to take such actions, including but not limiting to, the rescheduling and cancelling of events and limiting public access to portions of their facilities, as they deem reasonable and necessary to prevent exposure to and/or spread of the COVID-19 coronavirus.

That action taken pursuant to the grant of authority contained in this ordinance shall be subject to ratification, alteration, modification or repeal by the Common Council as soon as that body can meet, but the subsequent action taken by the Common Council shall not affect the prior validity of the action taken.

THIS DECLARATION OF A STATE OF EMERGENCY enacted this 17th day of July 2020.

CITY OF PLATTEVILLE

By: _____

Barb Daus, Platteville Council President

Attest: _____

Candace Klass, Platteville City Clerk

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

COUNCIL SECTION: CONSIDERATION OF CONSENT CALENDAR ITEM NUMBER: IV.F.	TITLE: Application for Exemption from the Levy of any County Library Tax	DATE: July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Barb Johnson, Financial Operations Manager / City Treasurer		

Description:

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

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

Budget/Fiscal Impact:

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

Recommendation:

Propose to have the Council adopt the attached resolution making application to the Grant County Board exempting the City of Platteville from the levy of any county library tax in 2021 as provided for in WI Stats. 43.64 (2)(b).

Sample Affirmative Motion:

NONE

Attachments:

- Resolution 20-20

RESOLUTION 20-20

**APPLICATION FOR EXEMPTION FROM THE
LEVY OF ANY COUNTY LIBRARY TAX**

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

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

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

NOW, THEREFORE, BE IT RESOLVED that the Common Council of the City of Platteville hereby makes application to the Grant County Board to exempt the City of Platteville from the levy of any county library tax, as provided in Section 43.64(2)(b), as the City of Platteville has appropriated and will expend for its own library fund during the year 2021, an amount which is in excess of that proposed to be levied by the County of Grant. Exemption from the payment of said county library tax shall not preclude the City of Platteville's participation in county library services in all other respects.

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

PASSED BY THE COMMON COUNCIL on the ____ day of _____ 2020.

By: Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

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

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.A.	TITLE: Board, Commission, and Committee Minutes	DATE: July 28, 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:

- Library Board
- Airport Commission
- Community Safe Routes Committee

The Platteville Public Library Board of Trustees Board Meeting

Monday June 3rd, 6:00 p.m.

Virtual meeting <http://meet.google.com/ehy-zmrg-oku>

Minutes

I. CALL TO ORDER

Present members: Natalie Long, Carla Wages, Cheryl Schober, Kyle Reimann, Nikki Klein, Robin Cline
Staff present: Director Jessie Lee-Jones, Erin Isabell, Rosa Moore, Cheryl Philipps, Lacy Taylor, Karina Zidon

II. CONSIDERATION OF CONSENT AGENDA -- The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Board President if you would prefer separate discussion and action for any item.

A. Meeting duly posted

B. Acceptance of Agenda

C. Approval of Minutes from May 4, 2020

Motion to accept Consent Agenda by Natalie Long and 2nd by Cheryl Schober Motion passed.

III. CITIZENS' COMMENTS, OBSERVATIONS and PETITIONS, if any

Comments should be limited to no more than 5 minutes.

IV. REPORTS

A. Municipal Financial report

B. Library Board Financial Report

C. Director's report - The board discussed staff scheduling regarding July 4th and July 3rd. Given that staff is not working Saturdays due to alternative scheduling with Covid19 precautions, consensus was reached to grant Friday July 3rd off as the staff holiday.

D. City Council report

E. Foundation report

F. SWLS report

V. ACTION

A. Approval of May bills Motion by Nikki Klein, 2nd by Carla Wages Motion passed.

B. Consideration of reopening- Phase 1 Motion by Nikki Klein, 2nd by Cheryl Schober. Motion passed.

C. Platteville Public Library Equity Statement

D. Platteville Public Library State on Current Events

Motion to table items C and D until a special meeting, to be called prior to our July meeting. Motion made by Cheryl Schober and 2nd by Carla Wages. Motion passed.

VI. ADJOURNMENT

Motion to adjourn by Natalie Long and 2nd by Nikki Klein. Motion passed.

Next Regular Library Board Meeting: July 1st, 2020 6:00 p.m.

NOTICE: If your attendance requires special accommodation, please write the Platteville Public Library, 225 West Main Street, Platteville, WI 53818, or call (608) 348-7441 (option #5).

Minutes of June 8th, 2020, as approved July 13th, 2020
Submitted by Doug Stephens July 23rd, 2020

Airport Commission Meeting
June 8th, 2020, 6:00 pm
Meeting held via Zoom

- I. Commission Meeting Call to Order: by Cooley, Chairman @ 6:00 pm
 - a. Quorum achieved
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Bill Kloster (P), Kathy Kopp (City of Platteville Common Council, Airport Representative) (P), Chuck Runde (P), Doug Stephens (P), Danny Xiao (P). Others: Alaine Olthafer-Lange (A&A Aviation, Airport Management), Adam Ruechel (Platteville City Manager) Nicola Maurer (Platteville City Staff Liaison), Josh Holbrook (Wisconsin Dept. of Transportation, Bureau of Aeronautics).

- II. Approval of Minutes, May 11th, 2020: Stephens, Secretary
 - a. Stephens to correct the minutes to show that Danny Xiao was present.
 - b. Motion to amend and approve the May 11th minutes by Du Plessis, 2nd by Xiao. Commission roll call vote: Passes unanimously.

- III. Citizen's Comments, Observations and Petitions: Cooley, Chairman
 - a. None.

- IV. Fuel Farm Update: A&A Aviation, Manager
 - a. Needs a paint touch-up and final project walk through.
 - b. Holbrook to write a letter to the vendor, asking about an 18-month warranty. Holbrook will withhold \$13,000 (which is 2 ½% of the contract price). Olthafer-Lange agreed that this was OK.

- V. Update on Airport Manager Contract: Cooley, Chairman
 - a. A&A has read it through. The Commission has already read through the language and voted yes. Cooley clarified that effectively we are amending the old contract, and that our goal is to have it signed this week.
 - b. Subcommittees Meeting: Cooley sent out the minutes, all in one file, earlier today. Cooley noted that some goals may flow into 2021.
 - c. Projects Subcommittee: Danny Xiao is the Chair. Other members are Dennis Cooley, Bill Kloster and Doug Stephens. Cooley stated that he would like to add one member from the community and wanted to approach Jeff Kaiser about this.
 - The Projects Subcommittee would like to replace the old 6-unit hangars with a new 6 or 8-unit hangar. Possibly different size hangars.
 - In the FBO, would like to swap the conference room with the pilot's room (back room area).
 - Would like remove storage and mezzanine area from the main hangar. Du Plessis clarified that we want to improve the mezzanine and get rid of things non longer needed/wanted. We

want to make space in the main hanger for a crop duster (it is a good-sized airplane, and too big for a t-hanger). The mezzanine is dilapidated. A big haul-away dumpster is needed.

- Three-phase power to the airport desired.
 - Airport Master Plan completion slated for 2021 or 2022.
- d. Budget/Finance Subcommittee consists of Bill Kloster, Chuck Runde, Dennis Cooley. Cooley stated that he would like to add a community member to this committee, mentioning Kevin Raisbeck.
- e. Marketing/Public Affairs Subcommittee consists of Kathy Kopp, Alaine Olthafer-Lange and Dennis Cooley. Cooley stated that he would like to add a community member to this group, and mentioned Ela Kakde and Debi Sigwarth.
- Cooley feels that this should also include topics of financial and City support, and that said a study can also include economic impact. Cooley said that Kopp has hit the ground running. Olthafer-Lange talked about social media. Kopp talked about marketing and rallying, including rallying the community as they will help drive this, and it is important to come up with unique and exciting things- we would like everyone in the community to be an ambassador for the Airport. With the support of the people who make these tax dollars, it will be easier to meet our goals.
 - Du Plessis noted that young people are making careers, not just hobbies, in aviation and these people have been trained at the Platteville Airport...some of these people are based in Chicago but live in Platteville. Cooley said that is all about long-term relationships.
 - Cooley suggested that Marketing should develop a full calendar. Kopp suggested hosting 4th of July fireworks at the Airport in 2021, as this was last done in the late 1990's. The Airport is strongly connected to tourism. Recreational flying is outdoor recreation. National tourism week is always the first week of May. Kopp would like to highlight the Platteville Airport to showcase the Platteville area. Olthafer-Lange noted that she has a full plate and wants more volunteers to help with events at the Airport. Cooley suggested that he would like something displayed at the Platteville Airport about the history of the Airport/area.
 - It is important to have a game-plan for elected officials. There should be an update at the next Subcommittee meeting. The next Strategic Planning Committee meeting is scheduled for June 22nd.
- f. Cooley asked Holbrook about the BOA update process. Holbrook stated that right now there is no formal process, noting that right now most of the big airports he works with do an update quarterly. Cooley asked Maurer how often the City does financial updated, and she stated that the City Financial Operations Manager typically does updates monthly.
- g. Cooley stated that an airport improvement program will part of this work, and we want to build a maintenance/transient/storage hangar facility. Kloster suggested that UW-Platteville students could do a massing study. Kloster mentioned that the facility may need to be two stories high. Du Plessis suggested a two story FBO may be desirable. May need to relocate the taxiway. Kloster noted that an "object free zone" was previously identified. Kloster suggested that an engineering student project team get hooked up with an engineer that understands airports.

VII. Treasurer’s Report, May 31st, 2020: Du Plessis, Treasurer

- a. Monthly Income, from Financial Report: \$6,789.77
- b. Monthly Expense, from Financial Report: \$19,626.55
- c. Monthly Invoice Payment, from Financial Report: \$8,651.53
- d. Have about \$58,000 remaining in payments on the hangar.
- e. Airport revenue is still lagging and is about 10% behind.
- f. Runde asked about the next cropland rent payment. Olthafer-Lange said she will check on this, noting that payments are now received three times per year, instead of two, and that a payment will help catch us up a little.
- g. Du Plessis noted that we are \$70,000 behind projections on net income.
- h. Olthafer-Lange stated that Jet-A fuel was purchased at a good price, at \$1.18 per gallon, but jet fuel sales are really slow.
- i. Cooley asked about the \$30,000 funding that was applied for in the CARES Act. Olthafer-Lange asked Holbrook about the CARES Act and Holbrook responded that we should know more in August, and that he feels pretty sure about Platteville receiving CARES Act funding.
- j. Du Plessis stated that vouchers payable total \$8,651.53, and that nothing is unusual.
- e. Motion by Du Plessis to approve the Treasurer’s Report and pay the vouchers. 2nd by Runde. Vote by show of hands, passes unanimously.

IX. Manager’s Report: A&A Aviation Olthafer-Lange, Manager

- a. General Airfield Operations:
 - Flight training has been very busy. A lot of training is occurring.
 - Hangar rents have all been paid up.
 - The Boy Scouts have been asking if the Pancake Breakfast at the Airport will occur. This was in the context of COVID-19. Du Plessis stated that we need to take guidance from the City. Runde suggested giving the Boy Scouts a yes answer. Kloster advised that we need to take our queue from the City. Ruechel spoke about the pros and cons, such that it will be an outdoor event. Kopp suggested that n=maybe the Boy Scouts could develop a plan for hygiene such as disposable plates and wearing masks while serving. Ruechel noted that if the recommendations from Grant County change, then the requirements change. Cooley said there is no reason not to have it, as people can stay home if they want. Kloster suggested offering takeout orders as an option. Kloster also suggested having volunteers from Grant County or the hospital taking peoples temperature. Du Plessis said that this may spread undue fear as temperatures are taken. Cooley said yes to pancake breakfast. Sunday August 2nd, 7:00 am – Noon.
 - Flight Operations:

Flight Activity May 2020	Flight Activity May 2019
Total Flights 834	Total Flights 726
Personal 136	Personal 102

Business 10	Business 12
Instruction 688	Instruction 612

b. Fuel Sales:

Fuel Sales May 2020	Fuel Sales for May 2019
100LL 1492 Gallons	100LL 1507 Gallons
JetA 506 Gallons	JetA 0 Gallons

c. Fuel Purchased and Current Price (May 2020):

Fuel Type	Quan. Purchased	Current Price
100LL	0	\$4.05
JetA	0	\$3.00

- d. Waukesha Fly-In Group (3rd Week of July): The Waukesha Fly-In (is a Chapter of the EAA) has asked the Platteville Airport if they could use the Platteville Airport and set up a camp around the pavilion, as the Oshkosh EAA fly-in in canceled. This is the 3rd weekend of July. Runde suggested that the Platteville Airport get some PR out of it. Olthafer-Lange would like people to spread the word about Platteville being a great fly-in destination. A&A Aviation will put a fire pit near the pavilion. Du Plessis asked about getting a company that would do portable shower and toilets.
- e. New Lawnmower Discussion and Possible Action: Lange has been very busy fixing things. The old Toro Lawnmower is getting older, and Lange is spending more and more time repairing it. This Lawnmower is at least 20 years old and is no longer reliable. Olthafer-Lange asked Holbrook if he had heard anymore from Mary about the Policy. Holbrook stated that it is currently in our CIP to purchase this year. It will be a \$25,000 cash outlay, and would be reimbursed 80% by the state, and that we would need three quotes. Runde requested that A&A get three bids. Holbrook noted that we would need to follow the City of Platteville's procurement procedure and that \$25,000 is a threshold. Anything over \$25,000 would require a bid process.
- f. Olthafer-Lange announced that she had been selected to do a special short-field landing demonstration at the Oshkosh EAA Fly-in. Not only was she selected, but the the first-ever female pilot to be selected to do this demonstration. She said that although she is disappointed that the Oshkosh EAA is canceled this year, she is looking forward to next year.
- g. Cooley noted that Community Builders of Southwest Wisconsin are talking about high speed internet to airports. The consortium is looking at where the conduits would go and would really like airports to be connected to high speed internet.
- h. Kloster noted that A&A Aviation represents the new face of aviation in Southwest Wisconsin.

X. Adjournment: Cooley, Chairman

- a. Motion to adjourn by Runde, 2nd by Kloster. Passes unanimously. Adjourned at 7:30 PM

Meeting Minutes – prepared by Kristina Fields

Attendees:

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

Staff Attendees:

Howard Crofoot, Adam Ruechel, Luke Peters, Lauree Aulik

1. Call to order at 6:03 pm.
2. Approval of Minutes: May 18 meeting: motion to approve as written by Dave, second by Maureen – motion passed unanimously
3. Citizen Comments, Observations, & Petitions - none
4. Old Business
 - a. Updates - *Howard*
 - i. Business 151 project
 1. Design Study Report completed by IIW report was approved by WisDOT
 2. Howard, IIW, WisDOT, and the Platteville Visitor's Center met to discuss the Staley Avenue pedestrian crossing. The crossing is still planned, and the WisDOT is reviewing it. They may push the north side RRFB (Rectangular Rapid Flashing Beacon) (will be on both sides of Bus 151 and will be motion detected). They moved the location of the RRFBs to the south and west up the hill a bit further than originally planned to give more visibility along the horizontal and vertical curves
 - a. Danica stated that speed is a concern coming into town here and she asked if there is a possibility of reducing the speed.
 - i. Howard said that this area has three jurisdictions: County, Township, and City and all three would need to agree. County would agree if 85th % speed is reduced through there. Howard will ask WisDOT if they have thoughts or recommendations about this. With this new pedestrian crossing perhaps WisDOT would help

- convince the jurisdictions to reduce the speed limits in this area.
- ii. Existing conditions: 45 mph by Cty D – 40 mph this side of interchange prior to Pioneer Rd E – 30 mph at bridge
3. Project is proceeding. It is over budget, but City will deal with that as time goes on.
- b. Business 151 sidewalks – *Kristina gave the update*
- i. At the June 9 Council meeting Council members unanimously approved the installation of the sidewalk along the south side of Business 151 from the Water Street intersection east to the Rountree branch bridge. This project will occur outside of the HSIP Business 151 project and be installed after that project.
 - ii. CSRC does not need to do anything at this time to move this sidewalk project along.
 - iii. Howard will include this sidewalk project in the 2021 budget and capital project list and work with municipal engineers to design it and make it happen.
 - iv. Dave asked if the PCA trail has user projections
 1. PCA has trail count current user info from the past and they will do another one in fall 2020. Angie Wright has past info. Grace is the new coordinator. In the past, they did visual inspection at three locations, 2-hour shifts, and tally marks. The purpose for the counts was for grant info.
- c. Casey's development
- i. Howard showed the updated site plan that shows a partial 5' graded shelf for a future sidewalk along part of the parking lot of Casey's.
 - ii. It was noticed that the grading/future sidewalk does not connect to anything. CSRC stated their concern about this and the two options that Howard identified were to connect directly to the intersection or connect to the new/proposed sidewalk along the east side of the property along Hwy 80/81. Howard needs to clarify with the developer how the grading for this sidewalk will connect to the signalized intersection.
 - iii. Danica asked about the process for site plan review. Howard said initially Casey's worked with Joe Carroll. The designer likely looked at the city ordinance themselves and then use the ordinance to design. However, the developer did not follow the ordinance.

- iv. Howard said that the sidewalk, as shown, is reasonable and appropriate and that any exception would have to be approved by Council. The CSRC disagreed.
- v. Howard said that no Casey's documents have gone to Council and there is no plan to do so. He said that Casey's and IIW and the City have worked together for the HSIP project sidewalk and that is the reasonable connection. Howard does not think it is reasonable to put sidewalks along Bus 151 unless there is curb/gutter and stormwater system. All other properties have direct connection to the trail (but the trail is not plowed in the winter). Howard says we don't have money to do everything we need to do.
- vi. Howard said that Casey's will not have to go to Council for a sidewalk exception. In Howard's view they have fulfilled what we have in the ordinance.
- vii. Dave asked which is most likely to happen – the sidewalk to directly connect to the intersection or to connect to the other sidewalk (along 80/81). Howard said the easiest and likely less costly would be to follow the edge of the property around and connect to the 80/81 sidewalk.
- viii. Dave – when and how is the city going to communicate with Casey's and the designers to make a final design on the route they will take for the sidewalk? Howard said he was not planning on asking. Dave asked why is it that Casey's would not want to connect to the intersection. Howard did not respond.
- ix. Kristina asked City Manager Adam Ruechel for clarification. (This item continued into a general discussion about the process that developers go through for sidewalk approval/waiver – continue in item 5a New Business, below.)

5. New Business

a. City Project Review Process

- i. Adam – thinks there is a confusion about Casey's sidewalks because it is not a subdivision. For non-residential development, the ordinance states that a sidewalk recommendation/waiver has to come from the Planning Commission. Adam asked what the precedent in the past has been for a re-build. The Dunkin Donuts property required specific development agreement – conditional use permit and Council said there is no s/w here now and if/when Council asks, Dunkin Donuts shall install in the future others have been waived.

- ii. It was noted that at the June 9, 2020 Council meeting, the Council President Barb Daus stated that sidewalks should be installed with the development and not wait, as it causes problems/grief for Council later.
 - iii. Council has supported and required that developers the installation of sidewalks along Business 15 for new commercial developments: McDonalds, Snap Fitness, O'Reilly's, Sherwin Williams
 - iv. The ordinances need to be reviewed and clarified so that it is easy for developers and city staff to know when sidewalks are required for new and re-development for any type of development in the city.
 - v. After much discussion, City Manager Adam Ruechel said that it appears that there is ambiguity as to the ordinances that redeveloped parcels must follow. There is a sidewalk ordinance for new residential development and commercial development, but it is unclear as to what ordinances redeveloped properties follow. This should be clarified. The CSRC should ask to be added to the Planning Commission agenda as a discussion item. Adam will also talk with Common Council about this matter at a meeting this week.
 - vi. There needs to be a consensus on how to deal with re-constructed development. What is the city's intention – any improvements made to a site. Joint meeting between CSRC and Planning Commission. Conversation with Joe Carroll first (reviewing ordinances) – Howard and Adam will discuss. Ask to get on the Planning Commission agenda -discussion item for the Planning Commission – likely multiple meetings to come to some suggestion to Council. Next meeting (1st Mondays of month at 7 – so July 6 – Joe puts together the packet by June 26th)
 - vii. Cindy clarified that one of the main purposes the CSRC started to exist is so that citizens could have a say in where sidewalks were installed in the City versus City staff potentially just waiving their installation.
 - viii. City also asked Howard about the expansion of the Jenny's Plumbing building and Dupaco Bank expansion. She asked Howard if the reason the CSRC did not see a site plan and get the chance to recommend a sidewalk there is because it is redevelopment. Howard said yes.
- b. CSRC Project List – Kristina asked CSRC members to continue to add items to the project list and think about priorities for future projects.



COMMUNITY SAFE ROUTES COMMITTEE

Monday, June 15, 2020 6:00 PM

**MEETING WAS HELD VIA ZOOM
DETAILS LISTED BELOW**

6. Adjourn – Kristina, Dave, 6:58 pm

To join the Community Safe Routes Committee Meeting via Zoom please visit:

<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

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Resolution 20-20: Compliance Maintenance Annual Report (CMAR) 2019	DATE: July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E. Director of Public Works		

Description:

The Compliance Maintenance Annual Report (CMAR) for calendar year 2019 for the City’s Wastewater Treatment Plant is enclosed. The CMAR is required to be submitted annually by June 30 to the DNR. This year, due to COVID-19, the deadline was extended until August. It is a self-report on the condition of our treatment plant, the collection system, the experience of our operations personnel, and our financial and managerial capacity to run the system.

The Wastewater Treatment Plant is in excellent condition and is operated by an experienced staff. One of our operators has over 38 years of experience. Another recently retired with over 38 years of experience.

Also enclosed is a Resolution that is required by the DNR to demonstrate that the Common Council has reviewed and approved the submission of the CMAR for calendar year 2019. The Water & Sewer Commission reviewed the CMAR on July 8, 2020, and recommends approval by the Common Council.

Budget/Fiscal Impact:
None

Recommendation:
Staff recommends approval of Resolution 20-21 authorizing staff to submit the enclosed CMAR for 2019.

Sample Affirmative Motion:
“I move to approve Resolution 20-21 accepting the Compliance Maintenance Annual Report (CMAR) for 2019 and authorizing staff to submit the report.”

- Attachments:**
- Resolution 20-21 2019 Compliance Maintenance Annual Report
 - 2019 CMAR

RESOLUTION 20-21

2019 COMPLIANCE MAINTENANCE ANNUAL REPORT

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

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

WHEREAS, a copy of the report is attached.

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

PASSED BY THE COMMON COUNCIL on the 21st day of July, 2020.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Influent Flow and Loading

1. Monthly Average Flows and BOD Loadings

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

Influent No. 701	Influent Monthly Average Flow, MGD	x	Influent Monthly Average BOD Concentration mg/L	x	8.34	=	Influent Monthly Average BOD Loading, lbs/day
January	1.0440	x	221	x	8.34	=	1,924
February	1.1605	x	243	x	8.34	=	2,354
March	1.3753	x	178	x	8.34	=	2,046
April	1.2727	x	210	x	8.34	=	2,228
May	1.4107	x	170	x	8.34	=	1,999
June	1.3305	x	168	x	8.34	=	1,860
July	1.3799	x	194	x	8.34	=	2,232
August	1.1626	x	217	x	8.34	=	2,103
September	2.0756	x	164	x	8.34	=	2,842
October	2.1538	x	154	x	8.34	=	2,773
November	1.5092	x	191	x	8.34	=	2,398
December	1.3358	x	189	x	8.34	=	2,103

2. Maximum Monthly Design Flow and Design BOD Loading

2.1 Verify the design flow and loading for your facility.

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

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

	Months of Influent	Number of times flow was greater than 90% of	Number of times flow was greater than 100% of	Number of times BOD was greater than 90% of design	Number of times BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	0	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	1	1	0	0
October	1	1	1	0	0
November	1	0	0	0	0
December	1	0	0	0	0
Points per each		2	1	3	2
Exceedances		2	2	0	0
Points		4	2	0	0
Total Number of Points					6

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

3. Flow Meter

3.1 Was the influent flow meter calibrated in the last year?

- Yes

Enter last calibration date (MM/DD/YYYY)

2019-10-14

- No

If No, please explain:

4. Sewer Use Ordinance

4.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?

- Yes

- No

If No, please explain:

4.2 Was it necessary to enforce the ordinance?

- Yes

- No

If Yes, please explain:

5. Septage Receiving

5.1 Did you have requests to receive septage at your facility?

Septic Tanks Holding Tanks Grease Traps

- Yes Yes Yes

- No No No

5.2 Did you receive septage at your facility? If yes, indicate volume in gallons.

Septic Tanks

- Yes 79550 gallons

- No

Holding Tanks

- Yes 891250 gallons

- No

Grease Traps

- Yes gallons

- No

5.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes.

Plant performance was not affected from this waste.

6. Pretreatment

6.1 Did your facility experience operational problems, permit violations, biosolids quality concerns, or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?

- Yes

- No

If yes, describe the situation and your community's response.

6.2 Did your facility accept hauled industrial wastes, landfill leachate, etc.?

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

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2019

<p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the facility from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
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Total Points Generated	6
Score (100 - Total Points Generated)	94
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Effluent Quality and Plant Performance (BOD/CBOD)

1. Effluent (C)BOD Results

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

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

* Equals limit if limit is <= 10

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

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

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

2. Flow Meter Calibration

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

Yes

Enter last calibration date (MM/DD/YYYY)

2019-10-14

No

If No, please explain:

3. Treatment Problems

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

None

4. Other Monitoring and Limits

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

Yes

No

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

If Yes, please explain:

4.2 At any time in the past year was there a failure of an effluent acute or chronic whole effluent toxicity (WET) test?

Yes

No

If Yes, please explain:

4.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?

Yes

No

N/A

Please explain unless not applicable:

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Effluent Quality and Plant Performance (Total Suspended Solids)

1. Effluent Total Suspended Solids Results

1.1 Verify the following monthly average effluent values, exceedances, and points for TSS:

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

* Equals limit if limit is <= 10

Months of Discharge/yr	12		
Points per each exceedance with 12 months of discharge:	7	3	
Exceedances	0	0	
Points	0	0	
Total Number of Points		0	

NOTE: For systems that discharge intermittently to state waters, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

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

--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Effluent Quality and Plant Performance (Ammonia - NH3)

1. Effluent Ammonia Results

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

Outfall No. 001	Monthly Average NH3 Limit (mg/L)	Weekly Average NH3 Limit (mg/L)	Effluent Monthly Average NH3 (mg/L)	Monthly Permit Limit Exceedance	Effluent Weekly Average for Week 1	Effluent Weekly Average for Week 2	Effluent Weekly Average for Week 3	Effluent Weekly Average for Week 4	Weekly Permit Limit Exceedance
January	4.6		.133043478	0					
February	4.6		.055428571	0					
March	4.6		.239952381	0					
April	2.9		.004045455	0					
May	1.5		.004272727	0					
June	1.5		.096095238	0					
July	1.5		.07073913	0					
August	1.5		.051857143	0					
September	1.5		.1775	0					
October	4.6		.05673913	0					
November	4.6		0	0					
December	4.6		.004347826	0					
Points per each exceedance of Monthly average:									10
Exceedances, Monthly:									0
Points:									0
Points per each exceedance of weekly average (when there is no monthly average):									2.5
Exceedances, Weekly:									0
Points:									0
Total Number of Points									0

0

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

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

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Effluent Quality and Plant Performance (Phosphorus)

1. Effluent Phosphorus Results

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

Outfall No. 001	Monthly Average phosphorus Limit (mg/L)	Effluent Monthly Average phosphorus (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance
January	1	0.582	1	0
February	1	0.537	1	0
March	1	0.686	1	0
April	1	0.901	1	0
May	1	0.483	1	0
June	1	0.429	1	0
July	1	0.391	1	0
August	1	0.169	1	0
September	1	0.316	1	0
October	1	0.278	1	0
November	1	0.526	1	0
December	1	0.459	1	0
Months of Discharge/yr			12	
Points per each exceedance with 12 months of discharge:				10
Exceedances				0
Total Number of Points				0

0

NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge.

Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$

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

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:
7/1/2020 **2019**

Outfall No. 003 - CAKE SLUDGE

Parameter	80% of Limit	H.Q. Limit	Ceiling Limit	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	80% Value	High Quality	Ceiling
Arsenic		41	75			3.54											0	0
Cadmium		39	85			7.09											0	0
Copper		1500	4300			583											0	0
Lead		300	840			19.1											0	0
Mercury		17	57			<2.46											0	0
Molybdenum	60		75			13.8										0		0
Nickel	336		420			23										0		0
Selenium	80		100			<12										0		0
Zinc		2800	7500			1240											0	0

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

Exceedence Points

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

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

- Yes
- No (10 points)

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

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

Exceedence Points

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

3.1.4 Were biosolids land applied which exceeded the ceiling limit?

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

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

4. Pathogen Control (per outfall):

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

Outfall Number:	002
Biosolids Class:	B
Bacteria Type and Limit:	
Sample Dates:	01/01/2019 - 12/31/2019
Density:	
Sample Concentration Amount:	
Requirement Met:	Yes
Land Applied:	Yes
Process:	Anaerobic Digestion
Process Description:	Primary digester 477,000 gallons. Temp 96 degrees. PH 7.1 Gas mixing and recirculation. Secondary digester 189,350 gallons. Gas storage

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

<p>4.2 If exceeded Class B limit or did not meet the process criteria at the time of land application. 4.2.1 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </p>	0														
<p>5. Vector Attraction Reduction (per outfall): 5.1 Verify the following information. If any of the information is incorrect, use the Report Issue button under the Options header in the left-side menu.</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-bottom: 10px;"> <tr> <td style="width: 40%;">Outfall Number:</td> <td style="text-align: center;">003</td> </tr> <tr> <td>Method Date:</td> <td style="text-align: center;">04/11/2019</td> </tr> <tr> <td>Option Used To Satisfy Requirement:</td> <td style="text-align: center;">Volatile Solids Reduction</td> </tr> <tr> <td>Requirement Met:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Land Applied:</td> <td style="text-align: center;">Yes</td> </tr> <tr> <td>Limit (if applicable):</td> <td style="text-align: center;">>=38</td> </tr> <tr> <td>Results (if applicable):</td> <td style="text-align: center;">52.30</td> </tr> </table> <p>5.2 Was the limit exceeded or the process criteria not met at the time of land application? <input type="radio"/> Yes (40 Points) <input checked="" type="radio"/> No If yes, what action was taken? <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </p>	Outfall Number:	003	Method Date:	04/11/2019	Option Used To Satisfy Requirement:	Volatile Solids Reduction	Requirement Met:	Yes	Land Applied:	Yes	Limit (if applicable):	>=38	Results (if applicable):	52.30	0
Outfall Number:	003														
Method Date:	04/11/2019														
Option Used To Satisfy Requirement:	Volatile Solids Reduction														
Requirement Met:	Yes														
Land Applied:	Yes														
Limit (if applicable):	>=38														
Results (if applicable):	52.30														
<p>6. Biosolids Storage 6.1 How many days of actual, current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? <input checked="" type="radio"/> >= 180 days (0 Points) <input type="radio"/> 150 - 179 days (10 Points) <input type="radio"/> 120 - 149 days (20 Points) <input type="radio"/> 90 - 119 days (30 Points) <input type="radio"/> < 90 days (40 Points) <input type="radio"/> N/A (0 Points) 6.2 If you checked N/A above, explain why. <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </p>	0														
<p>7. Issues 7.1 Describe any outstanding biosolids issues with treatment, use or overall management: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div> </p>															

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

Staffing and Preventative Maintenance (All Treatment Plants)

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

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

2019

CMOM program, record keeping, and excellent employee training and dedication. City of Platteville allocates proper amount of funding for equipment replacement.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

Compliance Maintenance Annual Report

Platteville Wastewater Treatment Facility

Last Updated: Reporting For:

7/1/2020

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Operator Certification and Education

1. Operator-In-Charge

1.1 Did you have a designated operator-in-charge during the report year?

- Yes (0 points)
- No (20 points)

Name:

JEFFREY W FREDERICK

Certification No:

08696

0

2. Certification Requirements

2.1 In accordance with Chapter NR 114.56 and 114.57, Wisconsin Administrative Code, what level and subclass(es) were required for the operator-in-charge (OIC) to operate the wastewater treatment plant and what level and subclass(es) were held by the operator-in-charge?

Sub Class	SubClass Description	WWTP	OIC		
		Advanced	OIT	Basic	Advanced
A1	Suspended Growth Processes	X			X
A2	Attached Growth Processes	X			X
A3	Recirculating Media Filters				
A4	Ponds, Lagoons and Natural				
A5	Anaerobic Treatment Of Liquid				
B	Solids Separation	X			X
C	Biological Solids/Sludges	X			X
P	Total Phosphorus	X			X
N	Total Nitrogen				
D	Disinfection	X			X
L	Laboratory	X			X
U	Unique Treatment Systems				
SS	Sanitary Sewage Collection	X	NA	NA	NA

0

2.2 Was the operator-in-charge certified at the appropriate level and subclass(es) to operate this plant? (Note: Certification in subclass SS, N and A5 not required in 2019; subclass SS is basic level only.)

- Yes (0 points)
- No (20 points)

3. Succession Planning

3.1 In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation and maintenance of the plant that includes one or more of the following options (check all that apply)?

- One or more additional certified operators on staff
- An arrangement with another certified operator
- An arrangement with another community with a certified operator
- An operator on staff who has an operator-in-training certificate for your plant and is expected to be certified within one year
- A consultant to serve as your certified operator
- None of the above (20 points)

If "None of the above" is selected, please explain:

0

4. Continuing Education Credits

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4.1 If you had a designated operator-in-charge, was the operator-in-charge earning Continuing Education Credits at the following rates?

OIT and Basic Certification:

- Averaging 6 or more CECs per year.
- Averaging less than 6 CECs per year.

Advanced Certification:

- Averaging 8 or more CECs per year.
- Averaging less than 8 CECs per year.

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Financial Management

<p>1. Provider of Financial Information</p> <p>Name: <input style="width: 150px;" type="text" value="Barb Johnson"/></p> <p>Telephone: <input style="width: 150px;" type="text" value="608-348-1822"/> (XXX) XXX-XXXX</p> <p>E-Mail Address (optional): <input style="width: 300px;" type="text" value="johnsonb@platteville.org"/></p>													
<p>2. Treatment Works Operating Revenues</p> <p>2.1 Are User Charges or other revenues sufficient to cover O&M expenses for your wastewater treatment plant AND/OR collection system ?</p> <p>● Yes (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ No (40 points)</p> <p>If No, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>2.2 When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2019"/></p> <p>● 0-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A (private facility)</p> <p>2.3 Did you have a special account (e.g., CWF required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system?</p> <p>● Yes (0 points)</p> <p>○ No (40 points)</p>	0												
<p>REPLACEMENT FUNDS [PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 3]</p>													
<p>3. Equipment Replacement Funds</p> <p>3.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: <input style="width: 100px;" type="text" value="2019"/></p> <p>● 1-2 years ago (0 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ 3 or more years ago (20 points) <input type="checkbox"/><input type="checkbox"/></p> <p>○ N/A</p> <p>If N/A, please explain:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>													
<p>3.2 Equipment Replacement Fund Activity</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">3.2.1 Ending Balance Reported on Last Year's CMAR</td> <td style="width: 5%; text-align: right;">\$</td> <td style="width: 35%; text-align: right;"><input style="width: 100%;" type="text" value="2,282,300.55"/></td> </tr> <tr> <td>3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="0.00"/></td> </tr> <tr> <td>3.2.3 Adjusted January 1st Beginning Balance</td> <td style="text-align: right;">\$</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="2,282,300.55"/></td> </tr> <tr> <td>3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)</td> <td style="text-align: right;">+</td> <td style="text-align: right;"><input style="width: 100%;" type="text" value="347,793.73"/></td> </tr> </table>	3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="2,282,300.55"/>	3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>	3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="2,282,300.55"/>	3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100%;" type="text" value="347,793.73"/>	
3.2.1 Ending Balance Reported on Last Year's CMAR	\$	<input style="width: 100%;" type="text" value="2,282,300.55"/>											
3.2.2 Adjustments - if necessary (e.g. earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	\$	<input style="width: 100%;" type="text" value="0.00"/>											
3.2.3 Adjusted January 1st Beginning Balance	\$	<input style="width: 100%;" type="text" value="2,282,300.55"/>											
3.2.4 Additions to Fund (e.g. portion of User Fee, earned interest, etc.)	+	<input style="width: 100%;" type="text" value="347,793.73"/>											

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

\$ 146,981.24

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

\$ 2,483,113.04

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

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

Chlorination upgrade, Storage tank - model # STH125-48132CS

3.3 What amount should be in your Replacement Fund?

\$ 296,727.34

0

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

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

Yes

No

If No, please explain.

4. Future Planning

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

Yes - If Yes, please provide major project information, if not already listed below.

No

Project #	Project Description	Estimated Cost	Approximate Construction Year
1	Aeration system - blowers & MCC	2000000	2020
2	Standby generator - design	135000	2020
3	WWTP Electrical & motor control upgrades	800000	2021
4	Standby generator - construction	1190000	2021
5	Influent pumping - design	130000	2021
6	Non-potable water systems control	10000	2022
7	Influent pumping - construction	1140000	2022
8	Trickling filter - design	130000	2022
9	Non-potable water systems control	10000	2023
10	Trickling filter - construction	1130000	2023
11	RAS/WAS building - design	100000	2023

5. Financial Management General Comments

ENERGY EFFICIENCY AND USE

6. Collection System

6.1 Energy Usage

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

COLLECTION SYSTEM PUMPAGE: Total Power Consumed

Number of Municipally Owned Pump/Lift Stations:

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	Electricity Consumed (kWh)	Natural Gas Consumed (therms)
January	3,630	
February	3,105	
March	3,273	
April	3,363	
May	3,051	
June	3,752	
July	4,066	
August	2,927	
September	3,980	
October	5,138	
November	3,391	
December	3,338	
Total	43,014	0
Average	3,585	0

6.1.2 Comments:

6.2 Energy Related Processes and Equipment

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

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

6.2.2 Comments:

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

- No
- Yes

Year:

By Whom:

Describe and Comment:

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6.4 Future Energy Related Equipment

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

7. Treatment Facility

7.1 Energy Usage

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

TREATMENT PLANT: Total Power Consumed/Month

	Electricity Consumed (kWh)	Total Influent Flow (MG)	Electricity Consumed/Flow (kWh/MG)	Total Influent BOD (1000 lbs)	Electricity Consumed/Total Influent BOD (kWh/1000lbs)	Natural Gas Consumed (therms)
January	85,600	32.36	2,645	59.64	1,435	2,832
February	80,000	32.49	2,462	65.91	1,214	3,489
March	75,200	42.63	1,764	63.43	1,186	2,552
April	80,000	38.18	2,095	66.84	1,197	1,187
May	78,000	43.73	1,784	61.97	1,259	95
June	68,800	39.92	1,723	55.80	1,233	39
July	66,800	42.78	1,561	69.19	965	94
August	59,600	36.04	1,654	65.19	914	143
September	68,800	62.27	1,105	85.26	807	61
October	84,800	66.77	1,270	85.96	987	126
November	81,600	45.28	1,802	71.94	1,134	1,914
December	79,200	41.41	1,913	65.19	1,215	2,208
Total	908,400	523.86		816.32		14,740
Average	75,700	43.66	1,815	68.03	1,129	1,228

7.1.2 Comments:

7.2 Energy Related Processes and Equipment

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

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

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7.2.2 Comments:

7.3 Future Energy Related Equipment

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

8. Biogas Generation

8.1 Do you generate/produce biogas at your facility?

No

Yes

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

Flared Off

Building Heat

Process Heat

Generate Electricity

Other:

9. Energy Efficiency Study

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

No

Yes

Entire facility

Year:

By Whom:

Describe and Comment:

Part of the facility

Year:

By Whom:

Describe and Comment:

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Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Sanitary Sewer Collection Systems

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

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

- Yes
- No

If No, explain:

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

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

If No or N/A, explain:

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

Goals [NR 210.23 (4)(a)]

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

Did you accomplish them?

- Yes
- No

If No, explain:

Organization [NR 210.23 (4) (b)]

Does this chapter of your CMOM include:

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

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

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

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

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

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

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

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

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

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A description of routine operation and maintenance activities (see question 2 below)

Capacity assessment program

Basement back assessment and correction

Regular O&M training

Design and Performance Provisions [NR 210.23 (4) (e)]

What standards and procedures are established for the design, construction, and inspection of the sewer collection system, including building sewers and interceptor sewers on private property?

State Plumbing Code, DNR NR 110 Standards and/or local Municipal Code Requirements

Construction, Inspection, and Testing

Others:

Platteville Water and Sewer Construction Standards.

Overflow Emergency Response Plan [NR 210.23 (4) (f)]

Does your emergency response capability include:

Responsible personnel communication procedures

Response order, timing and clean-up

Public notification protocols

Training

Emergency operation protocols and implementation procedures

Annual Self-Auditing of your CMOM Program [NR 210.23 (5)]

Special Studies Last Year (check only those that apply):

Infiltration/Inflow (I/I) Analysis

Sewer System Evaluation Survey (SSES)

Sewer Evaluation and Capacity Management Plan (SECAP)

Lift Station Evaluation Report

Others:

0

2. Operation and Maintenance

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

Cleaning % of system/year

Root removal % of system/year

Flow monitoring % of system/year

Smoke testing % of system/year

Sewer line televising % of system/year

Manhole inspections % of system/year

Lift station O&M # per L.S./year

Manhole rehabilitation % of manholes rehabbed

Mainline rehabilitation % of sewer lines rehabbed

Private sewer inspections % of system/year

Private sewer I/I removal % of private services

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River or water crossings % of pipe crossings evaluated or maintained

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

3. Performance Indicators

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

<input type="text" value="80.91"/>	Total actual amount of precipitation last year in inches
<input type="text" value="38"/>	Annual average precipitation (for your location)
<input type="text" value="52"/>	Miles of sanitary sewer
<input type="text" value="4"/>	Number of lift stations
<input type="text" value="0"/>	Number of lift station failures
<input type="text" value="0"/>	Number of sewer pipe failures
<input type="text" value="0"/>	Number of basement backup occurrences
<input type="text" value="0"/>	Number of complaints
<input type="text" value="1.43"/>	Average daily flow in MGD (if available)
<input type="text" value="43.65"/>	Peak monthly flow in MGD (if available)
<input type="text"/>	Peak hourly flow in MGD (if available)

3.2 Performance ratios for the past year:

<input type="text" value="0.00"/>	Lift station failures (failures/year)
<input type="text" value="0.00"/>	Sewer pipe failures (pipe failures/sewer mile/yr)
<input type="text" value="0.04"/>	Sanitary sewer overflows (number/sewer mile/yr)
<input type="text" value="0.00"/>	Basement backups (number/sewer mile)
<input type="text" value="0.00"/>	Complaints (number/sewer mile)
<input type="text" value="30.5"/>	Peaking factor ratio (Peak Monthly:Annual Daily Avg)
<input type="text" value="0.0"/>	Peaking factor ratio (Peak Hourly:Annual Daily Avg)

4. Overflows

LIST OF SANITARY SEWER (SSO) AND TREATMENT FACILITY (TFO) OVERFLOWS REPORTED **				
	Date	Location	Cause	Estimated Volume (MG)
0	9/12/2019 8:45:00 PM - 9/12/2019 10:45:00 PM	1700 Greenwood Ave., Platteville, WI 53818	Rain	0.06 - 0.06
1	10/2/2019 3:00:00 AM - 10/2/2019 9:00:00 AM	1700 Greenwood Ave., Platteville (42.73384, -90.50544)	Rain	0.20 - 0.20

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

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

Collection System Replacement per approved 5 year C.I.P.
Home inspections for sump pumps hooked to Sanitary Sewer

5. Infiltration / Inflow (I/I)

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

- Yes
- No

If Yes, please describe:

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We had 2 TFO events due to I&I.

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

- Yes
- No

If Yes, please describe:

We had 2 TFO events due to I&I.

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

large rain events, back to back rain events, and ground saturation contribute to I&I year to year.

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

Collection System Replacement per approved 5 year C.I.P.
Home inspections for sump pumps hooked to Sanitary Sewer

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

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Grading Summary

WPDES No: 0020435

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

Notes:

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

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Resolution or Owner's Statement

Name of Governing
Body or Owner:

Date of Resolution or
Action Taken:

Resolution Number:

Date of Submittal:

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

Influent Flow and Loadings: Grade = A

Effluent Quality: BOD: Grade = A

Effluent Quality: TSS: Grade = A

Effluent Quality: Ammonia: Grade = A

Effluent Quality: Phosphorus: Grade = A

Biosolids Quality and Management: Grade = A

Staffing: Grade = A

Operator Certification: Grade = A

Financial Management: Grade = A

Collection Systems: Grade = A

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

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

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

G.P.A. = 4.00

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.B.	TITLE: COVID-19 Temporary Outdoor Bar Permit Application	DATE July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Adam Ruechel, City Manager		

Description:

City Staff has been approached by restaurant/bar owners about the potential to temporarily close either sidewalks or parking stalls for outdoor seating use to assist with COVID-19 social distancing requirements. During the July 14 Common Council meeting the decision was made to allow for restaurant/bar owners who serve food to apply for an outdoor seating permit. The next step in this process would be to allow restaurant/bar owners the ability to apply for a permit which would allow patrons being served in these designated areas the ability to consume beer or liquor.

Researching other municipalities found the City of Oshkosh, City of West Bend, City of Lake Geneva, and City of Sheboygan have created a similar process to allow for temporary outdoor seating.

Attached to this summary sheet is a proposed COVID-19 Temporary Outdoor Bar Seating Area Permit Application. The application outlines the Common Council would authorize City Staff to assist local restaurant/bar establishments to obtain necessary approvals to temporarily expand or create an outdoor seating area where beer or liquor consumption would be permitted. The application requires the business to submit a proposed site plan detailing the number of seats and proposed setup for their outdoor location.

The City Clerk Department has reached out to the Department of Revenue and has received confirmation that the City of Platteville has the authority to issue an extension of the license premise description for certain days and times provided closing hours and all alcohol laws are observed. The license would be in addition to the regular license and must be displayed in public view.

The application would be reviewed by a Temporary Outdoor Seating Review Committee comprised of personnel from the Community Development Department, Public Works Department, Police Department, Fire Department, as well as the City Clerk Department. If all necessary information is provided at the time of application the goal will be to process the applications in 2 to 3 business days.

This temporary approval would be granted for a business until October 31, 2020.

Budget/Fiscal Impact:

The Budget/Fiscal Impact is anticipated to be minor.

City Staff is currently recommending to not have a fee applied to assist business affected by COVID-19.

Recommendation:

City Staff is looking for feedback from the Common Council if they have any concerns with implementing such a permit process. City staff is also looking for feedback from the Common Council on concerns with allowing parking stalls, roads, etc. to be closed for certain periods of time as well as any concerns regarding beer or liquor consumption outside of a designated premise.

If the Council deems the permit process is appropriate, then a motion to authorize Staff to allow restaurants/bar owners to apply for an permit would be prudent.

Sample Affirmative Motion:

"I move to authorize the creation of the City of Platteville COVID-19 Temporary Outdoor Bar Seating Area Permit Application Process."

Attachments:

- City of Platteville COVID-19 Temporary Bar Outdoor Seating Area Permit Application



COVID-19 Temporary Outdoor Bar Seating Area

Permit Application

City of Platteville, Wisconsin

Introduction

The Common Council has authorized the appropriate city staff to assist local restaurant/bar establishments to obtain necessary approvals to **temporarily** expand or create an outdoor seating area where these patrons would be allowed to consume beer or liquor. These areas may be needed to assist businesses to comply with social distancing guidelines as the local economy attempts to safely re-open and successfully recover from the COVID-19 health emergency during the summer and fall months of 2020. If the seating area is desired for **permanent or long-term use** the established municipal code standards and processes will need to be applied for. Contact Joe Carroll the Community Development Director (carrollj@platteville.org) 608-348-9741 x 2235 for further details and guidance on those alternatives.

The Temporary Outdoor Seating Review Committee will process and review each application. The committee includes personnel from the Community Development Department, Department of Public Works, Police Department, Fire Department, as well as the City Clerk Department. If all necessary information is provided at the time of application the goal will be to process the applications in 2 to 3 business days.

Temporary Use Permit Review Process/Procedure

Completed applications and submittals need to be directed electronically only (i.e. email) to the Community Development Director (carrollj@platteville.org).

Applications may be denied or put on hold if all required information is not submitted in detail. Upon submittal of all required information, the request will be held within the Community Development Department.

The Temporary Outdoor Seating Review Committee will review each project and each department will approve, approve conditionally, or deny the submission in writing. If any department denies the permit the permit shall be denied in total. The Community Development Director shall inform the applicant/owner in writing of the approval, conditional approval, or denial of the permit request.

Each application will need the following to be processed and reviewed:

- 1) A Completed Application (See page 2)
- 2) A detailed site plan illustrating where the outdoor seating area will be located, number of tables, seats, etc. Additionally, it will need to demonstrate where surrounding property lines, street right-of-way, parking lot, and driveways are located (see pages 4 & 5 for guidelines and an example site plan)
- 3) Additional pictures, attachments and/or renderings that will help the committee best understand the proposal in greater detail.
- 4) Acknowledgement this is a **temporary approval** for the remaining outdoor seating timeframe (to October 31, 2020).

- 5) Acknowledgement that if the temporary seating area does not comply with the required standards, the approval may be revoked.
- 6) Acknowledgement that the allowable hours of operation will be from 4-10pm on Monday-Friday and 11am-10pm on Saturday and Sunday.

**COVID-19 Temporary Bar Outdoor Seating Area
Permit Application
City of Platteville, WI**

Name of Business Applying:

Applicant: Name: _____
 Email: _____
 Phone: _____
 Signature: _____

By signing this application, the applicant acknowledges and agrees:

1. That all the information submitted by applicant is true and correct.
2. That if a permit is granted upon this application that such permit is temporary in nature and shall expire on October 1, 2020, unless terminated earlier upon request of the applicant or by revocation by the City of Platteville.
3. If applicant holds a current liquor license and has included a request for a temporary addition to the applicant's licensed premises which request is granted with approval of the temporary use permit, that applicant agrees that the addition to the applicant's licensed premises shall be effective only for the period during which the license has a valid temporary use permit issued for a COVID-19 Temporary Bar Outdoor Seating Area and applicant agrees and explicitly waives any right to hearing upon termination of the temporary use permit that the licensed area shall automatically return to the area identified and approved as part of the licensee's annual license application without further action or hearing on the matter by the Council or other body.

Owner: Name: _____
 Email: _____
 Phone: _____
 Signature: _____

Do you have an existing liquor license? _____

If you have an existing liquor license specify how you want to amend the license for the temporary outdoor seating. (Example: "Add outside seating out the back door to include 4 parking stalls and a 15'x 15' tent with only 1 entrance and exit"): _____

Site/Project Description

Street Address and/or parcel number(s) of site: _____

Description of proposed development: _____

Number of tables: _____

Number of Seats: _____

Existing inside capacity: _____

Number of bathroom fixtures: _____

Total Current Employees: _____

Employees Added by Expansion: _____

Date Signed: _____

**COVID-19 Temporary Outdoor Seating Area
Permit Application Guidelines
City of Platteville, WI**

CLERK'S OFFICE

- If an approval is obtained the Clerk's office will issue a new temporary license which will expire on October 31, 2020.

POLICE DEPARTMENT

- Your site plan will need to identify boundaries the liquor license would cover.
- Signage will need to be in place indicated beer/liquor needs to be kept within assigned space.
- Business will be allowed to set up one hour before and have signage indicated hours of when parking stall will be in use.
- Cannot set up temporary bar would just be seating for patrons.
- No glass containers.
- Servers will need to monitor underage consumption.
- You will need to establish a boundary or barrier (example: fencing, wine barrels, etc.) around the area and identify entrances.
- Identify who/which employees will be monitoring the outdoor and indoor areas.
- No noise amplification unless your establishment has an approved outdoor beer garden.
- Identify if you are removing on-site parking for the seating area and how you will be providing alternative parking or shuttle service.

FIRE DEPARTMENT & INSPECTION SERVICES

- Occupant Load/current indoor max occupancy of the business cannot be exceeded.
- Egress paths to the building and/or exit paths out of fenced area shall be defined on the site plan.
- Specific table & seating arrangement.
- Current restrooms as well as handicap accessible parking shall be maintained.
- All outstanding fire code violations shall be cleared before permit is issued.
- No smoking signage shall be posted.
- Any temporary wiring shall meet temporary electric codes.
- Proposed tents will be reviewed by Building inspection Division to ensure building code compliance.

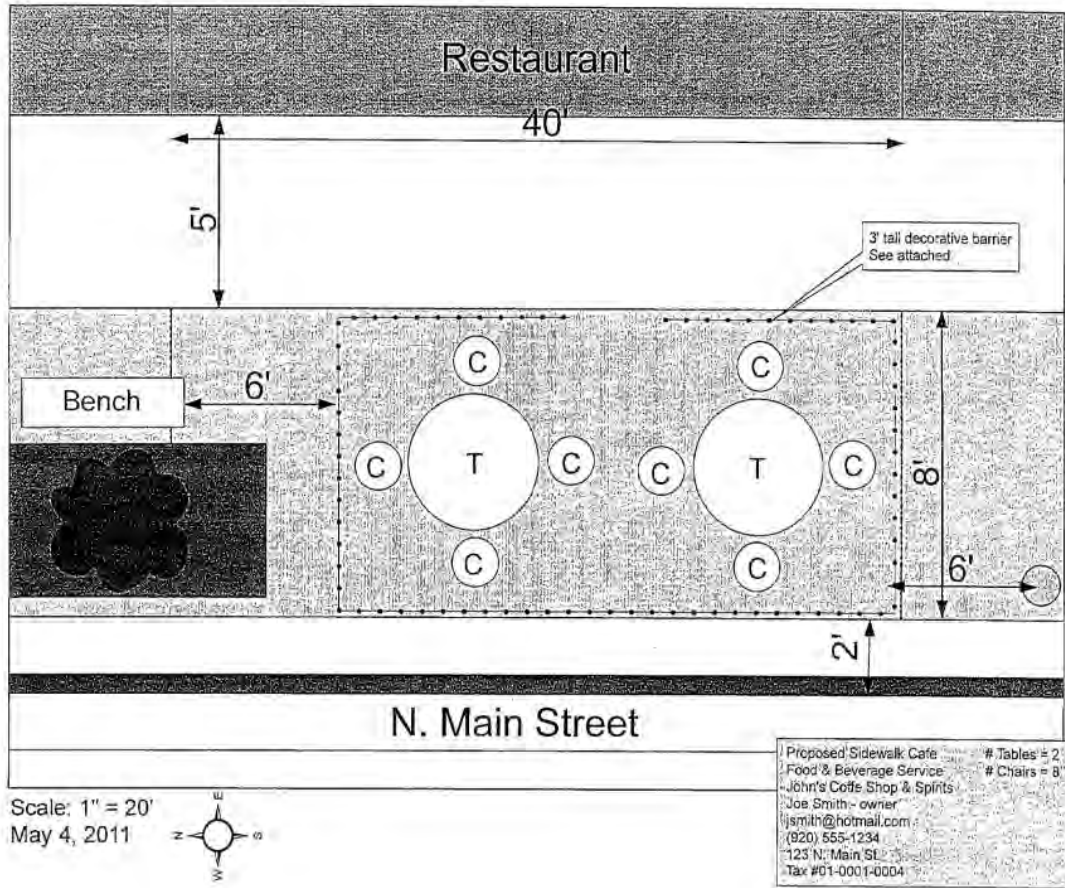
HEALTH DEPARTMENT CONSIDERATIONS

- Contact Grant County Health Department for requirements.

ZONING & PUBLIC WORKS

- Your site plan will need to provide setbacks from surrounding properties (5' minimum sides & rear, 0' front, and 50, from a residential district). If your location cannot meet these setbacks the final location will be considered on a case-by-case basis by the Community Development Director.
- Trash receptacles shall be provided, and all waste shall be appropriately collected and removed.

COVID-19 Temporary Outdoor Seating Area Site Plan Review
 May 2020



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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Contract 8-20 Highway Painting	DATE: July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

This is our annual painting of centerlines and other pavement markings on highways. This year we intend to repaint Main Street after the Mill & Overlay project is complete. This will repaint the centerline stripes, the parking lane designations, crosswalks, and Stop bars from Chestnut Street to Washington Street.

Additionally, we intend to repaint Commercial Drive from Business 151 to Progressive Parkway near Wal-Mart. Lane stripes will be designated on both sides of the median and the painted arrows will be refreshed. I have included a map of the proposed locations.

Staff sent the bid request to two firms but received a bid from one firm- Century Fence of Pewaukee. This company has satisfactorily performed Highway Painting for Platteville in the past.

Budget/Fiscal Impact:

The budget is \$30,000. The bid for both Main Street and Commercial Drive is \$28,837.50

Recommendation:

Staff recommends awarding the bid to Century Fence.

Sample Affirmative Motion:

"I move to approve Contract 8-20, Highway Painting to Century Fence for the bid price of \$28,837.50."

Attachments:

- Bid Tabulation
- Map

CITY OF PLATTEVILLE
CONTRACT 8-20 Highway Painting
BID OPENING: Tuesday, June 30, 2020 – 10:00 A.M. – City Hall North Conference Room

	<p style="text-align: center;">Century Fence Jason Voelker 1300 Hickory St, Pewaukee, WI 262/547-3331 <i>Mailed 06/09/2020</i></p>	<p style="text-align: center;">7 Hills Striping, Inc. Samuel Ross - President 2935 S Fish Hatchery Rd, #343 Madison, WI 53711 PH: 608-345-6497 <i>Mailed 06/09/2020</i></p>		
Total Base Bid	\$ 28,837.50	\$ NO BID	\$	\$

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.D.	TITLE: Contract 11-20, Engineering Design and Studies Services 2021 - 2023	DATE July 28, 2020 VOTE REQUIRED: Majority
PREPARED BY: Howard B. Crofoot, P.E., Director of Public Works		

Description:

The City contracts with engineering firms to do design and studies as required. Since 2010, Delta 3 Engineering has been the firm that has done this work. This year Staff sent out Requests for Proposals to Delta 3 Engineering, IIW, Strand, and MSA for a three-year contract with the possibility of up to two each one-year extensions.

We received letters from IIW and Strand that they will not submit proposals at this time. Staff received proposals from Delta 3 Engineering, MSA, and RA Smith. Staff reviewed the proposals. All three firms are excellent firms. The City of Platteville has used MSA for similar work in the past and is using them for specialized work at the wastewater plant currently. While the City of Platteville has not used RA Smith in the recent past, several of their individuals are very familiar with Platteville and current staff. Delta 3 Engineering has performed very well over the last ten years and has a good working knowledge of the City and excellent relationships with staff.

Budget/Fiscal Impact:

Rates for both MSA and RA Smith are comparable for the level of services requested. The rates for Delta 3 Engineering are more affordable.

Recommendation:

Staff recommends awarding Contract 11-20, Engineering Design, and Studies Services for 2021 – 2023 with the potential for up to two one-year extensions to Delta 3 Engineering.

Sample Affirmative Motion:

“Move to award Contract 11-20, Engineering Design and Studies Services for 2021 – 2023 with the potential for up to two one-year extensions to Delta 3 Engineering.”

Attachments:

- Cost Proposals

**Delta 3 Engineering's
Proposed Cost Schedule**

**City of Platteville
Engineering Design & Studies Services
2021-2023
Contract #11-20**

June 22, 2020

2021 Cost Schedule

Following is the cost schedule for Delta 3 Engineering for 2021:

Classification	Current Employee Name (As of 6/22/2020)	Current Rate (2020)	Proposed 2021 Rate
Principal	Dreessens, Dan, P.E. Nies, Bart, P.E. Chyko, Scott, P.E.	\$100.00/hr	\$105.00/hr
Senior Designer	King, Stanley, P.L.S.	\$85.00/hr	\$85.00/hr
Architect	Black, Tammy, AIA	\$85.00/hr	\$85.00/hr
Professional Engineer I	Digman, Mark, P.E.	\$90.00/hr	\$90.00/hr
Professional Engineer II	Kittel, Steven, P.E. Schweitzer, Jason, S.E.	\$82.00/hr	\$82.00/hr
Engineer II	Doyle, Mark Fure, Jordan, E.I.T.	\$78.00/hr	\$78.00/hr
Engineer III	Rash, Katie Thering, David Reynolds, Dustin, E.I.T. Piotrowski, Brice Smooddy, Chris	\$72.00/hr	\$72.00/hr
Project Manager	Bailie, Joe	\$75.00/hr	\$75.00/hr
Professional Surveyor	Reiter, Jim, P.L.S.	\$70.00/hr	\$70.00/hr
Civil Technician I	Sewell, John	\$65.00/hr	\$65.00/hr
Civil Technician II	Prochaska, Trevor Dreessens, Sean Bonn, Gabe	\$55.00/hr	\$55.00/hr
Civil Technician III	Gallinger, Ryan	\$50.00/hr	\$50.00/hr
CAD Operator – Senior Level	Coyier, Chad	\$65.00/hr	\$65.00/hr
CAD Operator – Mid Level	Rogstad, Nick	\$55.00/hr	\$55.00/hr
CAD Operator – Entry Level	-	\$50.00/hr	\$50.00/hr
Administration	Kasperek, Katlyn Cooley, Ann Marcue, Jamie	\$45.00/hr	\$45.00/hr
Robotics /GPS		\$45.00/hr	\$45.00/hr

The above hourly costs include all of the services (including travel, meal, postage, copying, etc. expenses) that Delta 3 Engineering would provide to the City of Platteville, except for submittal and permit fees.

2022-23 Cost Schedule

Following is the cost schedule for Delta 3 Engineering for 2022-23:

Classification	Current Employee Name (As of 6/22/2020)	Current Rate (2021)	Proposed 2022-23 Rate
Principal	Dreessens, Dan, P.E. Nies, Bart, P.E. Chyko, Scott, P.E.	\$105.00/hr	\$110.00/hr
Senior Designer	King, Stanley, P.L.S.	\$85.00/hr	\$90.00/hr
Architect	Black, Tammy, AIA	\$85.00/hr	\$90.00/hr
Professional Engineer I	Digman, Mark, P.E.	\$90.00/hr	\$95.00/hr
Professional Engineer II	Kittel, Steven, P.E. Schweitzer, Jason, S.E.	\$82.00/hr	\$86.00/hr
Engineer II	Doyle, Mark Fure, Jordan, E.I.T.	\$78.00/hr	\$82.00/hr
Engineer III	Rash, Katie Thering, David Reynolds, Dustin, E.I.T. Piotrowski, Brice Smody, Chris	\$72.00/hr	\$76.00/hr
Project Manager	Bailie, Joe	\$75.00/hr	\$76.00/hr
Professional Surveyor	Reiter, Jim, P.L.S.	\$70.00/hr	\$73.00/hr
Civil Technician I	Sewell, John	\$65.00/hr	\$68.00/hr
Civil Technician II	Prochaska, Trevor Dreessens, Sean Bonn, Gabe	\$55.00/hr	\$60.00/hr
Civil Technician III	Gallinger, Ryan	\$50.00/hr	\$52.00/hr
CAD Operator – Senior Level	Coyier, Chad	\$65.00/hr	\$68.00/hr
CAD Operator – Mid Level	Rogstad, Nick	\$55.00/hr	\$60.00/hr
CAD Operator – Entry Level	-	\$50.00/hr	\$52.00/hr
Administration	Kasperek, Katlyn Cooley, Ann Marcue, Jamie	\$45.00/hr	\$45.00/hr
Robotics /GPS		\$45.00/hr	\$45.00/hr

The above hourly costs include all of the services (including travel, meal, postage, copying, etc. expenses) that Delta 3 Engineering would provide to the City of Platteville, except for submittal and permit fees.

2024-25 Cost Schedule

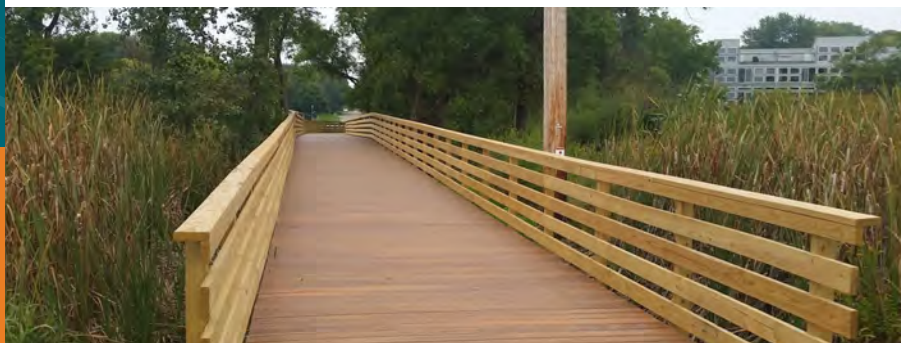
Following is the cost schedule for Delta 3 Engineering for 2024-25:

Classification	Current Employee Name (As of 6/22/2020)	Current Rate (2022-23)	Proposed 2024-25 Rate
Principal	Dreessens, Dan, P.E. Nies, Bart, P.E. Chyko, Scott, P.E.	\$110.00/hr	\$120.00/hr
Senior Designer	King, Stanley, P.L.S.	\$90.00/hr	\$90.00/hr
Architect	Black, Tammy, AIA	\$90.00/hr	\$95.00/hr
Professional Engineer I	Digman, Mark, P.E.	\$95.00/hr	\$100.00/hr
Professional Engineer II	Kittel, Steven, P.E. Schweitzer, Jason, S.E.	\$86.00/hr	\$90.00/hr
Engineer II	Doyle, Mark Fure, Jordan, E.I.T.	\$82.00/hr	\$85.00/hr
Engineer III	Rash, Katie Thering, David Reynolds, Dustin, E.I.T. Piotrowski, Brice Smody, Chris	\$76.00/hr	\$80.00/hr
Project Manager	Bailie, Joe	\$76.00/hr	\$80.00/hr
Professional Surveyor	Reiter, Jim, P.L.S.	\$73.00/hr	\$75.00/hr
Civil Technician I	Sewell, John	\$68.00/hr	\$72.00/hr
Civil Technician II	Prochaska, Trevor Dreessens, Sean Bonn, Gabe	\$60.00/hr	\$65.00/hr
Civil Technician III	Gallinger, Ryan	\$52.00/hr	\$54.00/hr
CAD Operator – Senior Level	Coyier, Chad	\$68.00/hr	\$72.00/hr
CAD Operator – Mid Level	Rogstad, Nick	\$60.00/hr	\$65.00/hr
CAD Operator – Entry Level	-	\$52.00/hr	\$54.00/hr
Administration	Kasperek, Katlyn Cooley, Ann Marcue, Jamie	\$45.00/hr	\$50.00/hr
Robotics /GPS		\$45.00/hr	\$50.00/hr

The above hourly costs include all of the services (including travel, meal, postage, copying, etc. expenses) that Delta 3 Engineering would provide to the City of Platteville, except for submittal and permit fees.

REQUEST FOR ENGINEERING DESIGN AND STUDIES SERVICES

2021 - 2023 - Cost Proposal



PREPARED FOR:
CITY OF PLATTEVILLE
JUNE 22, 2020



MSA
ORIGINAL

RATES FOR SPECIFIC MSA CONTACTS

We have included the following specific individuals as they appeared on our organizational chart in our proposal. These individuals will be your direct contacts for the various services outlined in the RFP.

MSA EMPLOYEE	ROLE/SERVICE	HOURLY RATE
Rob Uphoff, PE	Project Manager, Direct Point of Contact	\$200/hr
Greg Gunderson, PE, ENV SP	Wastewater	\$170/hr
Jake Huck, PE	Roadway & Utilities	\$182/hr
Sarah Fosbinder, PE	Project Engineer	\$130/hr
Kevin Lord, PLS, PE	Survey	\$170/hr
Tim Mikonowicz, PE	Water	\$150/hr
Eric Thompson, PE	Stormwater	\$180/hr
Ben Wilkinson, PE	Transportation and Roundabouts	\$180/hr
Leah Rhodes, PE	Structural and Bridges	\$160/hr
Dan Williams, PLA, ASLA, AHLP	Landscape Architecture	\$164/hr
Raine Gardner, PE	Parks and Recreation	\$150/hr
Eric Schoot, PLS	Survey	\$95/hr
Jason Valerius, AICP	Planning	\$175/hr
Mary Wagner, MA, PE	Funding	\$145/hr
Al Szymanski, AIA, PE	Structural and Architecture	\$175/hr
Russ Jensen, PE	MEP	\$180/hr

RATE SCHEDULE



RATE SCHEDULE 2020

<u>CLASSIFICATION</u>	<u>LABOR RATE</u>
Architects	\$115 – \$175/hr.
Clerical	\$ 60 – \$115/hr.
CAD Technician	\$ 95 – \$143/hr.
Geographic Information Systems (GIS).....	\$ 75 – \$143/hr.
Housing Administration	\$ 75 – \$120/hr.
Hydrogeologists	\$125 – \$155/hr.
Planners	\$ 85 – \$170/hr.
Principals.....	\$175 – \$275/hr.
Professional Engineers	\$ 86 – \$190/hr.
Project Manager	\$ 150 – \$238/hr.
Professional Land Surveyors	\$ 87 – \$165/hr.
Staff Engineers.....	\$ 80 – \$150/hr.
Technicians	\$ 65 – \$128/hr.
Wastewater Treatment Plant Operator.....	\$ 75 – \$ 95/hr.

REIMBURSABLE EXPENSES

Copies/Prints	Rate based on volume
Fax	\$1.00/page
GPS Equipment	\$40/hour
Mailing/UPS	At cost
Mileage – Reimbursement (currently \$0.575/mile)	Rate set by Fed. Gov.
Mileage – MSA Vehicle (currently \$0.70/mile)	Rate set by Fed. Gov
Nuclear Density Testing	\$25.00/day + \$10/test
Organic Vapor Field Meter	\$100/day
PC/CADD Machine.....	Included in labor rates
Stakes/Lath/Rods	At cost
Total Station	Included in labor rates
Travel Expenses, Lodging, & Meals	At cost
Traffic Counting Equipment & Data Processing	At cost
Trimble Geodimeter.....	\$30/hour

* Labor rates represent an average or range for a particular job classification. These rates are in effect until January 1, 2021.

Hourly Rates

The below chart identifies staff who may be assigned to projects for either construction observation, design, survey/field verification checks or a combination of the above. **Construction observation would bill once we arrive to the site.**

For subsequent years beyond 2021, costs would be escalated 2.5%.

Staff Member (role)	Hourly Rate	Construction Observation	Design	Survey/Field Verification Checks
Cory Horton, PE, CFM, CPESC EnvSP (Project Manager)	\$167	X	X	X
Pat Hawley, PE, PTOE, RSP (Traffic/Transportation)	\$183	X	X	X
Paul Schafer, PE (Construction Services Manager)	\$165	X	X	X
Tom Mortensen, PLA (Landscape Architect)	\$163	X	X	X
Heidi Jeninga, EIT (Civil Engineer / Construction Technician)	\$102	X	X	X
Wayne Vandenberg, PE (Structural Engineer)	\$149	X	X	X
Stephen Peterson (Engineering Tech / Construction Technician)	\$123	X	X	X
Theran Stautz, PWS (Environmental Scientist Assured Delineator)	\$140		X	X
Chris Tippery, PE, Env-SP (Municipal)	\$167	X	X	X
Brandon Foss, PE (Water/Wastewater)	\$167	X	X	X
Gary Raasch, PE, CFM (Stormwater)	\$167	X	X	X
Jeff Mazanec, PE (Stormwater)	\$167		X	
Eric Sturm, PLS (Director of Survey)	\$137			X
Mike Fox (Survey)	\$102			X

For any additional staffing needs, our 2020 general rate schedule is provided below. For subsequent years beyond 2021, costs would be escalated 2.5%.

**PROFESSIONAL FEES RATE SCHEDULE
GENERAL 2020 RATES**

<u>ENGINEERING SERVICES</u>	<u>2020 PER HOUR</u>
Principal-In-Charge.....	\$229
Division Director	\$204
Senior Project Consultant.....	\$185
Senior Project Manager.....	\$167
Project Manager	\$152
Senior Project Engineer.....	\$152
Project Engineer.....	\$145
Civil Engineer	\$102 - \$136
Engineering Technician	\$ 74 - \$131
Planner	\$108 - \$152
Landscape Architect.....	\$140 - \$163
Landscape Technician.....	\$115
Irrigation Designer	\$149
Ecologist.....	\$116 - \$140
Senior Structural Engineer	\$138 - \$170
Structural Engineer.....	\$101 - \$128
Structural CAD Technician	\$ 84 - \$101
 <u>SURVEYING SERVICES</u>	
Survey Director.....	\$160
Senior Project Manager.....	\$150
Project Manager.....	\$137
2-Member Field Crew GPS/Robotics	\$204
Field Person GPS/Robotics.....	\$140
GPS Equipment.....	\$ 27
Project Surveyor.....	\$116
Survey Technician.....	\$ 84 - \$113
3D Laser Scan Project Manager	\$137
3D Laser Scan Technician	\$101
2-Member Field Crew w/Scanner	\$226
3-Member Field Crew w/Scanner	\$396
 <u>CONSTRUCTION SERVICES</u>	
Construction Services Manager	\$165
Construction Technician.....	\$ 88 - \$143
 <u>GIS & VISUALIZATION SERVICES</u>	
GIS Project Manager.....	\$137 - \$155
GIS Technician.....	\$ 84 - \$121
Visualization Services Manager	\$132
Visualization Technician.....	\$111 - \$123
 <u>IT & ADMINISTRATIVE SERVICES</u>	
Computer Services.....	\$178
Grants Specialist	\$121
Project Technician.....	\$ 83
Litigation/Expert Witness.....	\$270 - \$293

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

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

**TITLE:
Inclusivity Update**

**DATE
July 28, 2020
VOTE REQUIRED:
N/A**

PREPARED BY: Adam Ruechel, City Manager

Description:

At the June 23, 2020, Common Council meeting City Staff and the Common Council discussed the City of Platteville 2020 Strategic priority to begin inclusivity conversations with the goal of developing an inclusivity plan.

As discussed at our last meeting other municipalities have started by 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. This statement will be utilized by staff, board, committee, and council members to provide a framework to continually review policies, ordinances, guidelines, and procedures to ensure they are responsive to race, ethnicity, gender, sexual orientation, ability, religion, and other individual identities.

Below is the draft statement which was disseminated out to the community for feedback:

***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 focusing on and including those who have been excluded from the decision-making process. Inclusivity is the pursuit of equitable 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 groups of people (i.e., communities) continue to be marginalized and excluded – both intentionally and unintentionally – from constructing the rules and principles 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 inequities.

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 equitable, fair, and just outcomes for all.

I will go into further detail during our meeting about the comments we have received so far about an inclusivity statement.

Since the last Council meeting City Staff has been working on the following items:

1. Platteville Community Dialogue sessions

- City Staff and Council leadership have been working on creating a series of community dialogue sessions to coincide with board/commissions/committee meetings or key City of Platteville planning items such as the strategic plan.
- Community Dialogue Parks & Recreation-July 21st 6pm-Meeting recap will be provided
- Community Dialogue 2021-2023 Strategic Plan Community Input, August 4, 6pm
- Community Dialogue Museum- August 19th 6pm

2. Bias Incident Team Discussion with Platteville School District, UW-P and City Staff

City Manager met with UW-P Bias Incident Team members and Platteville School District Superintendent to discuss their process. They explained they have an online reporting system for reporting which then sends an email out to the entire team. The Bias team meets on a weekly basis to address these concerns. They first review the incident reported and determine the best department to handle the matter at hand. Is it a crime, is it about student conduct, etc? They then refer it to the department which needs to do the review and continually follow up to ensure it is reviewed and has some form of resolution. Conversation then went to how the City and the school district could create such a platform.

I also wanted to allow an opportunity for Staff and Council members to express any feedback or concerns, comments, etc. they have received or would like to discuss.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: COVID-19 Updates	DATE June 28, 2020 VOTE REQUIRED: N/A
PREPARED BY: Adam Ruechel, City Manager		

Description:

As of Monday, July 13, 2020, City Hall has re-opened to the public. Even though City Hall is now open, electronic/dropbox/mail-in payments, email, phone, and zoom meetings are still encouraged methods for City business.

The far-right door at the front entrance of City Hall and door N5 off West Mineral Street has been unlocked during the hours of 8:00am-4:30pm. Once in the building, it is strongly encouraged that visitors utilize the sanitation station, which will have sanitizer, gloves, and masks. It is highly recommended visitors wear a mask or face covering when visiting City Hall.

Visitors and in-person meeting attendees will be required to fill out a contact tracing attendance sheet. This will assist the Grant County Health Department with subsequent contact tracing if it becomes necessary.

For any cash transactions, customers will be asked to place cash on the counter rather than directly into an employee's hand, and staff will use the same practice when providing change back to customers. Employees will advise visitors to maintain physical distancing for the duration of their visit.

The City will facilitate restricting unnecessary physical contact between staff and visitors by utilizing signage, floor markings, and meeting room layout that maintains physical distancing with a minimum of six-foot distance between individuals. Signage at entrances to City Hall reminds employees and visitors that anyone experiencing COVID-19 symptoms should stay at home and to follow the appropriate social distancing guidelines and recommendations.

Recently within the last few weeks, municipalities have been discussing and/or passed a form of municipal mask ordinance requiring residents/visitors to wear mask in public spaces. Here is a list of municipalities which have created an ordinance as of the writing of this summary sheet:

Green Bay, Dane County/Madison, Racine, Superior, Glendale, Milwaukee, Shorewood, Whitefish Bay, Whitewater

If the council wishes to pursue this concept further City Staff can work on bringing draft versions of ordinances up for consideration.

Currently, most meetings continue to be conducted via a combination of zoom and having access to the Council Chamber for those individuals who do not have access to a computer or internet. I have heard from some municipalities such as Lancaster who have returned to conduct their meetings in person. With strategic planning meetings and the budgetary meetings, upcoming consideration will need to be made about the comfort level of staff, council and public to return to in-person meetings.

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Strategic Planning Council Homework Sheet	DATE July 28, 2020 VOTE REQUIRED: N/A
PREPARED BY: Adam Ruechel, City Manager		

Description:

City Manager Adam Ruechel will be reviewing with Council members the strategic planning homework sheet given to Council members.

As we start the process of creating the City of Platteville 2021-2023 Strategic Plan please review the previous work from the 2017-2019 plan and determine if the values are still prevalent or whether values need to be added or removed.

COMMUNITY VALUES

Please review the list below of community values established within the 2017-2019 strategic plan:

- We believe in a path to a successful quality of life for all ages.
- We value welcoming, collaborative community relationships,
- We value a safe place to live, work and play,
- We value quality education accessible to all,
- We believe in respect and transparency in how we govern,
- We value the youthful energy and intellect that comes with being a college town,
- We believe in planning and making thoughtful investments to secure our future,
- We value our area's history and the individual stories that have collectively made us what we are today.

Please consider whether these values should be continued into the 2021-2023 strategic plan or if there are values you would like to see added or removed? At the July 28th Common Council meeting we will be discussing these values in more detail.

COMMUNITY STRENGTHS

Please review the list below of community strengths established within the 2017-2019 strategic plan:

- School systems (K12 and UWP)
- Growing community
- Community size (large enough to offer attractions but small enough to connect with neighbors and leaders)
- Safe
- Good city services/City officials who care about the community
- Recreation and cultural opportunities
- Community partnerships and volunteer spirit.

Please consider whether these strengths should be continued into the 2021-2023 strategic plan or if there are strengths you would like to see added or removed?

Strategic Plan Themes

Please review the list below of strategic plan themes established within the 2017-2019 strategic plan.

- Business
- Marketing
- Connections
- Housing
- Employee Relations
- Fiscal Sustainability

To determine if the previous strategic plan themes are warranted to continue in 2021-2023 start thinking about what you would like to see the City of Platteville do or focus on in the first six months of 2021? What would you like to see happen by the end of 2021, 2022 and 2023? Finally, what could be accomplished if money were no object?

Attachment

- Strategic Planning Homework Sheet



City of Platteville Common Council

Strategic Planning Homework Sheet

July 14, 2020

Hello City of Platteville Common Council Member,

As we start the process of creating the City of Platteville 2021-2023 Strategic Plan please review the previous work from the 2017-2019 plan and determine if the values are still prevalent or whether values need to be added or removed.

COMMUNITY VALUES

Please review the list below of community values established within the 2017-2019 strategic plan:

- We believe in a path to a successful quality life for all ages.
- We value welcoming, collaborative community relationships,
- We value a safe place to live, work and play,
- We value quality education accessible to all,
- We believe in respect and transparency in how we govern,
- We value the youthful energy and intellect that comes with being a college town,
- We believe in planning and making thoughtful investments to secure our future,
- We value our area's history and the individual stories that have collectively made us what we are today.

Please consider whether these values should be continued into the 2021-2023 strategic plan or if there are values you would like to see added or removed? At the July 28th Common Council meeting we will be discussing these values in more detail.

COMMUNITY STRENGTHS

Please review the list below of community strengths established within the 2017-2019 strategic plan:

- School systems (K12 and UWP)
- Growing community
- Community size (large enough to offer attractions but small enough to connect with neighbors and leaders)
- Safe
- Good city services/City officials who care about the community
- Recreation and cultural opportunities
- Community partnerships and volunteer spirit.

Please consider whether these strengths should be continued into the 2021-2023 strategic plan or if there are strengths you would like to see added or removed? At the July 28th Common Council meeting we will be discussing these strengths in more detail.

Strategic Plan Themes

Please review the list below of strategic plan themes established within the 2017-2019 strategic plan.

- Business
- Marketing
- Connections
- Housing
- Employee Relations
- Fiscal Sustainability

To determine if the previous strategic plan themes are warranted to continue in 2021-2023 start thinking about what you would like to see the City of Platteville do or focus on in the first six months of 2021? What would you like to see happen by the end of 2021, 2022 and 2023? Finally, what could be accomplished if money were no object?

Please consider coming up with between 3-6 ideas you would like to see happen between 2021-2023. Once you have done that look at your ideas and consider whether they would fall under a theme which was created within the last strategic plan or whether you have a new theme to consider. At the August 18th meeting staff and council will be reviewing together their ideas and looking to either align within the themes created last or to create a new theme.

If you have any questions or concerns, please let me know.

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

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

**TITLE:
2020 City Goals Quarterly Report**

**DATE
July 28, 2020
VOTE REQUIRED:
N/A**

PREPARED BY: Adam Ruechel, City Manager

Description:

City Manager Adam Ruechel will give a short presentation on second quarter 2020 City Goals.

Recommendation:

None

Attachments:

- 2020 Goals Q2 Report

2020 City Goals – Q2 Report



Strategic Priorities

The Common Council partnered with City staff to create a three-year strategic plan for 2017-2019 period. The plan identified six priority areas for the City’s limited discretionary time and money. The areas were financial sustainability, business, marketing, connections, housing, and employee relations. The 2019 strategic priorities were modified to: Infrastructure, Marketing, Connections, Housing and Employee Relations. A new strategic planning process was scheduled to be conducted in 2019 but was postponed until the transition in City Managers was completed. The strategic priorities from the previous plan form the basis for the goals highlighted in the table below.

Strategic Goals	Progress as of July 20, 2020
Infrastructure	
City Hall - Complete HVAC work, space use plan and furniture installation for Phase 2	Staff has moved into City Hall Phase 2 area. Staff is continuing to move into the offices and the area has been re-opened to the public as of July 13, 2020.
Complete design work for Business Hwy 151 improvements	Work continues to progress. Construction still slated for 2021. Final design is due to DOT by August 1.
Complete Oak Street Parking Lot reconstruction	Lot 4 to reopen on July 24.
Complete second phase of Airport Master Plan	Airport Commission is in the process of reviewing next steps regarding Airport Master Plan.
Complete water and sewer street projects: <ul style="list-style-type: none"> • Third Street - water only • S. Court Street – water only 	Both projects are complete.
Complete wastewater treatment plant projects: <ul style="list-style-type: none"> • Aeration system – Blowers and MCC • Standby generator - design • Manhole replacement – West Golf Dr. • Manhole replacement – industrial park 	Blowers were replaced in 2019. Design of MCC is being finished this year for construction in 2021. Design is ongoing for construction in 2021. This project is complete. This project is complete.
Complete Museum projects: <ul style="list-style-type: none"> • Museum Master Plan • Rock School waterproofing project 	<ul style="list-style-type: none"> • Master planning begins July 27 with The Kubala Washatko Architects, and the initiation of Interpretive Planning in August with participation from the City of Platteville Museum Board, Friends of the Mining & Rollo Jamison Museums, and others. • Rock School Roof recoating is slated for this summer. A PCF grant award will also enable gutter and downspout installation. Private donations will further enable

<ul style="list-style-type: none"> • Train refinishing • Hanmer Robbins roof replacement 	<p>tuckpointing of the foundation level and soil regrading to attempt to waterproof the building.</p> <ul style="list-style-type: none"> • Train was sandblasted and refinished (PCF grant supported) for the first time since 1978 • Hanmer Robbins roof replacement is on hold until funding can be secured. Formal bids will be requested.
<p>Upgrade downtown security camera system</p>	<p>Police Department has discussed with PCAN Committee about upgrade potentials and is currently reviewing with multiple firms about the project.</p>
<p>Upgrade City IT server operating systems and databases for enhanced security</p>	<p>Not yet started.</p>
<p>Complete street reconstruction projects:</p> <ul style="list-style-type: none"> • Bradford Street (Pine to Irene) • Irene Street (Hickory to Bradford) • Market Street (Chestnut to Hickory) 	<p>Bradford & Irene have all underground work complete, contractor excavating, and graveling roads. Market Street is ready for paving.</p>
<p>Fire Station Comprehensive Plan and Conceptual Planning</p>	<p>PAA/Five Bugles was awarded RFP and will start reviews on Thursday, July 23, 2020, by touring fire station and meeting with staff, police and fire commission and council members.</p>
<p>Support private construction of the Legion Park Event Center in Legion Park</p>	<p>The Broske Center is in the final stages of completion. Punch list items continue to be finalized. Events are starting to occur in event center and City has held a community dialogue session at new facility.</p>
<p>Implement DNR grant received for Emerald Ash Borer to remove and replace ash trees on private property</p>	<p>The DNR has extended the grant through the end of 2020. Residents interested in the cost share program can reserve up to \$250 for the removal and replacement of an ash tree on their property.</p>
<p>Business</p>	
<p>Work to encourage the redevelopment of the vacant commercial sites: former McDonald’s property, former Swiss Valley property, former truck stop property, Browning motors property, former Steve’s Pizza building</p>	<p>Construction is underway on the Whitewater Ventures laundry building on part of the former McDonald’s property. Met with a developer that is interested in a redevelopment project for the former Steve’s Pizza building. Continued working with a developer interested in a convenience store/gas station on the former truck stop property.</p>
<p>Collaborate with PAIDC on Industrial Recruiter initiative to facilitate development in the industry park</p>	<p>Meeting discussion scheduled for Wednesday, July 22, 2020, to conduct SLP Site Selector Preparation for various members of PAIDC and the economic development community.</p>
<p>Marketing</p>	

Launch new Museum website.	New website launched June 1 to expand reach and revenue. Received nearly 4,800 page views as of July 23, with an average of 2:01 minutes on the site and 2.3 pages viewed per session. 363 visitors were outside the U.S. Billboard research in the beginning phase.
Explore feasibility of Highway 151 billboards to promote the Museums.	
Install landscaping around the new park signs	Landscaping continues to take place around park signs.
Official roll out of the newly designed City logos	City Manager working with Communication Specialist on logo roll out, marketing and apparel campaigns
Connections	
Schedule roundtable meetings with key partner groups	City Manager has held onboarding meetings with UW-P, Platteville School District, Southwest Tech, PAIDC, Platteville Incubator to continue dialogue of connecting on a regular basis with key partners. Continue to meet with all parties on a regular basis.
Host third community involvement fair	Community Involvement Fair was held on January 27, 2020 in which City Manager and various Council members attending. Well over 30 different groups and organizations attended.
Reconnect with local and regional school districts through updated Museum programs which align with current curriculum standards	Received grants to pivot programming to digital space and develop new virtual curricula totaling \$52,238 from the National Endowment for the Humanities, Wisconsin Humanities Council, Stoll Charitable Trust, and Platteville Community Fund. Museum Director launched Education Task Force with representatives of Platteville School District, School Board, and UW-Platteville School of Education to participate in interpretive planning and ensure grant-funded virtual programming aligns with Wisconsin Standards for Social Studies. Museum Director will continue dialog with connecting with educators across the state to roll-out new Virtual Field Trip and other programs during the pandemic to expand accessibility to Museum educational programming.
Reconnect with local and regional scouting troops through development of a merit badge Museum workshop	Merit badge workshops have been designed. Pivoting to virtual space in progress. Local Eagle Scouts also constructed two collections storage fixtures.
Hold second annual “State of City” presentation and reception with key community stakeholders	Second Annual State of the City was held in January 2020. Positive turnout and the sharing of information occurred.
Implement a Community Resource Officer position jointly with the School District	The position was unanimously approved by the Common Council and the School Board. Officer Josh Stowe has been selected to fill this position and he is scheduled to attend relevant training in late July. Feedback from the PD’s

	community forum in early July may result in additional discussion regarding the CRO.
Facilitate next strategic plan (2020-2022)	Strategic Plan timeline has been established. City Manager has met with Department Heads/Common Council to review goals. August 4, 2020 Public Dialogue will be held to garner feedback from community. August 18, 2020 staff/council will work to narrow in on specific 2021-2023 goals. City Manager is working with staff on implementation of survey.
Begin inclusivity conversations with goal of developing an inclusivity plan	City Manager attended the inclusivity conference held by UW-P in February 2020. Held conference call with UW-P staff to start process of creating a committee group to meet on regular basis. Inclusivity statement has been created to garner feedback from community. Community dialogues have been created to garner further awareness of various committees/commissions to increase citizen engagement but also hear about how these committees can become more inclusive.
Housing	
Work on zoning ordinance modifications as recommended in the housing study to facilitate housing development	City Staff continues to review and work on implementing this goal.
Develop rental housing conversion, housing rehab and other housing improvement initiatives recommended in the housing study with TID 4 extension funding	The Council has approved a home improvement loan program and a rental conversion grant program. Marketing has begun on the programs, with distribution to financial institutions, realtors, and the public. One application has been received and tentatively approved. Additional applications have been sent to individuals that have requested the information.
Review the development regulations for changes that would allow more opportunities for multi-family housing development, allow smaller lot sizes, and allow other varieties of housing	Several code amendments have been presented to the Plan Commission for their review and input. These changes will be combined with other proposed code changes and presented to the Council in late summer or fall.
Employee Relations	
Update City administrative policies and procedures to align with employee handbook and roll-out to staff	This project has been delayed due to the work involved with the COVID-19 response.
NEW: Implement Federal Families First Coronavirus Response Act for City employees, including development of policies to govern COVID-19 related leaves.	The policies were developed and implemented during Spring 2021. Qualifying leaves are being approved and tracked on an ongoing basis to comply with the law and for reimbursement under the CARES Act.

<p>Complete and implement streamlined and enhanced onboarding of new employees</p>	<p>New employees attend an orientation presentation to familiarize them with City of Platteville policies and procedures. A new workflow has been deployed with enhanced documentation to improve the onboarding process. Additional improvements are anticipated in conjunction with the development of an HR Specialist position in 2021.</p>
<p>Other</p>	
<p>Complete Rountree streambank restoration near Chamber of Commerce building</p>	<p>Due to endangered species, work cannot begin until August. Pre-construction meeting is scheduled for July 29.</p>
<p>Establish Solid Waste/Recycling Task Force for the development and implementation of a plan to address garbage/recycling collection and processing</p>	<p>Held the first meeting of the Task Force on July 8.</p>
<p>NEW: Identify and acquire new revenue sources to offset unbudgeted costs as a result of the COVID-19 pandemic</p>	<p>A new cost center for COVID-19 expenditures and revenues has been created and costs are being identified and tracked. The City has been allocated \$204,000 from the CARES Act for expense reimbursement through the State Routes To Recovery Local Government Aid Grant. Staff will be compiling and submitting qualify expenditures for reimbursement in September and November.</p>