

PUBLIC NOTICE

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, October 25, 2016 at 7:00 PM in the Council Chambers at 75 North Bonson Street, Platteville, WI.

COMMON COUNCIL AGENDA

I. CALL TO ORDER

II. ROLL CALL

III. PUBLIC HEARING – Ordinance 16-16 Amending the Zoning Map – 200 N. Court Street
[10/11/16]

1. Staff Presentation	4. Public Statements in General
2. Applicant Statement	5. Council Discussion
3. Public Statements in Favor	6. Close Public Hearing
4. Public Statements Against	7. 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 – 10/3/16, 10/11/16 Special and 10/11/16 Regular
- B. Payment of Bills
- C. Appointments to Boards & Commissions
- D. Licenses – One-Year and Two-Year Operator License to Sell/Serve Alcohol

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. Airport Commission (Daus) 9/12/16
 - 2. Water & Sewer Commission (Kilian, Seeboth-Wilson, Nall) 9/12/16
 - 3. Board of Appeals - Zoning (Nall) 9/19/16

VII. ACTION

- A. Exercise of Option for Bus/Taxi Services 2017 [10-11-16]

VIII. INFORMATION AND DISCUSSION

- A. City Manager Proposed 2017 Budget [10/17/16]
- B. Ordinance 16-17 Creating Section 3.48 Providing for a Motor Vehicle Registration Fee [10-17-16]
- C. Contract 14-16 – Cleaning Services for 2017-2019

IX. ADJOURNMENT

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

**City of Platteville
STAFF REPORT AND FISCAL NOTE**

<input checked="" type="checkbox"/> Original <input type="checkbox"/> Update	
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Title:
Rezoning – 200 N Court Street

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

The property is currently the location of the Rolling Hills Church, which has outgrown the building and is looking for another location. The property is for sale and the potential buyer would like to use the property for business use. The applicant is the owner of the Blue Note Music business, which is currently located on Oak Street in the downtown area.

The property is currently zoned I-1 Institutional, which allows churches, schools, government facilities, but very few other uses. The proposal would rezone the property to CBT – Central Business Transition District. This district is designed for the areas between the downtown business district and the surrounding residential areas. The district allows some of the same uses that are in the B-2 Central Business District, the uses in the I-1 Institutional District and most of the uses in the R-2 Residential district.

Recommendation:

The Plan Commission considered this request at their October 3rd meeting and recommended approval.

Staff recommends approval of the request to rezone the property at 200 N. Court Street to CBT – Central Business Transition district.

Impact Of Adopting Proposal:

The impact of adopting the request will allow the property to be sold for use by the Blue Note Music business.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Decreases expenditures
- Increases revenues
- Increases/decreases fund balance - _____ Fund

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Approval of the request will result in an increase in the tax value of the property. The property is currently tax exempt but will become taxable after it is sold.

Expenditure/Revenue Changes:

Budget Amendment No.				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				Totals				

Prepared By:

Department: Community Planning & Development

Prepared By: Joe Carroll

Date: October 4, 2016

ORDINANCE NO. 16-16

**ORDINANCE AMENDING THE ZONING MAP WHICH IS PART OF THE OFFICIAL
ZONING ORDINANCE OF THE CITY OF PLATTEVILLE**

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

Section 1. The Zoning Map, which is part of the Official Zoning Ordinance of the City of Platteville, is hereby amended as follows:

The following described area which was zoned I-1 Institutional is hereby rezoned to CBT Central Business Transition district.

The South 100 feet of the East 8 feet of Lot 1 and the South 100 feet of Lot 2 and Lot 3 of Block 10 of the Original Plat of the City of Platteville, Grant County, Wisconsin.

The property has an address of 200 N. Court Street.

Section 2. This Ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville on a vote of ___ to ___ this 25th day of October, 2016.

CITY OF PLATTEVILLE

Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

Published:

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – October 3, 2016
Common Council – October 11, 2016 (Information)
Common Council – October 25, 2016 (Action)

Re: Rezoning

Case #: PC16-RZ02-13

Applicant: Timothy Durst

Location: 200 N. Court Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Church	I-1	Institutional
North	Multi-family Residential	I-1	Institutional
South	Commercial/Residential/Church	CBT/I-1	Mixed Use
East	Residential	R-2	Medium Density Residential
West	Residential	R-2	Medium Density Residential

I. BACKGROUND

1. The property at 200 N. Court Street is for sale and the potential buyer has requested a change to the zoning. The property has historically been used as a church since it was built and is currently zoned Institutional. This zoning is typically used for churches, schools, government and other similar uses. Due to this zoning, however, the number of potential uses for the property is limited. The buyer would like to use the property as a music store, which would require a change to the property zoning.

II. PROJECT DESCRIPTION

2. The applicant has submitted a request to rezone the property at 200 N. Court Street to CBT - Central Business Transition District. As the name implies, this district is intended for properties that are located between the downtown business area and the surrounding residential areas. This district allows most of the uses that the B-2 Central Business district, and the Institutional district allow, but also allows some residential uses. The additional

potential uses would provide more flexibility with the use of the property, and would also make it easier to sell the property.

III. STAFF ANALYSIS

3. The purpose and intent of the CBT district is to provide for a transition between the intensive business and high-density residential uses of the B-2 Central Business District and the lower density residential districts surrounding it, by allowing a mix of commercial, residential, and institutional uses.
4. When deciding on the rezoning, consideration must be given to the impact the request would have on surrounding properties. The proposed zoning allows the current church property use, as well as the other uses that are in the neighborhood, there should be no negative impacts on the surrounding properties.
5. In the opinion of Staff, the CBT district is appropriate for this property based on the location, and also based on the current and proposed use for the property. In addition, the design of the building and historical use of the property is also more compatible with the CBT district.

IV. STAFF RECOMMENDATION

6. Staff recommends approval of the request to rezone the property at 200 N. Court Street to CBT Central Business Transition.

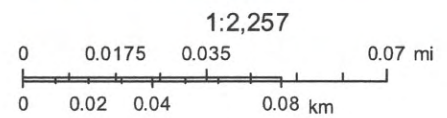
ATTACHMENTS:

1. Location Maps
2. Existing Zoning Map

City of Platteville GIS



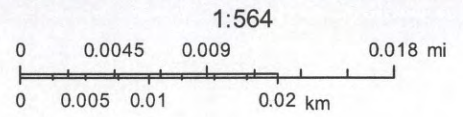
September 26, 2016



City of Platteville GIS



September 26, 2016



Existing Zoning



To: Joe Carroll

Community Planning & Development Director

Mr. Carroll,

I will be unable to attend the public hearing regarding the re-zoning of 200 N. Court Street, Platteville but I did want my opinion noted on the subject.

I own the house at 290 N. Court Street and since we currently are neighbored by rental properties and community help agencies, I see no reason why the re-zoning should not be granted. Additionally, It would seem that converting the property from a non-taxable to a taxable status would benefit the city.

Sincerely,

A handwritten signature in cursive script that reads "Jim Becker".

Jim Becker

290 N. Court Street

Platteville.

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS
OCTOBER 3, 2016**

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 5:00 PM in the Police Department Conference Room at 165 N 4th Street.

ROLL CALL

Present: Barbara Daus, Don Francis, Ken Kilian, Tom Nall, President Eileen Nickels, and Katherine Westaby. Amy Seeboth-Wilson arrived at 5:05 PM.

WORK SESSION

- A. *2017-2019 Strategic Plan Review* – City Manager Karen Kurt distributed the draft 2017-19 Strategic Plan (resulting from four work sessions) and provided a brief summary of the document. The document is intended to provide guidance during the annual City and department level goal-setting process for the 2017-2019 budget periods. It is intended that the Council and Staff will review and adjust the plan, if necessary, during the annual goal setting process for each year of the plan.
- B. *2017 Budget Review Session (CIP)* – The Council met to prioritize Capital Projects submitted for 2017 totaling \$10,660,476, of which \$1,289,600 would be paid for by property taxes. It was noted that due to an additional \$200,000 of debt service payments in 2017, there are no levy dollars available as had been the case in previous years. Each department provided an overview of their request(s). Suggestions from the Council included:
1. Change the order of Street & Utility Construction to: 1) Elm Street (\$790,000); 2) Laura St (\$378,000); 3) Ellen St \$1,663,000); 4) Court St (\$1,038,000); and 5) Lewis Street (\$1,247,000)
 2. Remove City Hall Rehabilitation (-\$1,500,000)
 3. Remove Taxi Van (\$8,000) if the \$32,000 federal/state funding doesn't come through
 4. Remove Housing Study (-\$25,000)
 5. Remove Acquisition of Land for Fire Dept (-\$350,000)
 6. Remove Fire Dept Command Vehicle (\$-47,000)

The next work session is scheduled for 5:15 PM on Tuesday, October 11, 2016.

ADJOURN

Motion by Seeboth-Wilson, second by Westaby to adjourn. Motion carried 7-0 on a voice vote. The meeting was adjourned at 6:52 PM.

Respectfully submitted,

Jan Martin, City Clerk

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS
OCTOBER 11, 2016**

The special meeting of the Common Council of the City of Platteville was called to order by Council President Eileen Nickels at 5:00 PM in the Police Department Conference Room at 165 N 4th Street.

ROLL CALL

Present: Barbara Daus, Don Francis, Tom Nall, President Eileen Nickels, and Katherine Westaby. Amy Seeboth-Wilson arrived at 5:15 PM. Excused: Ken Kilian.

WORK SESSION

2017 Budget Review Session – City Manager Karen Kurt distributed a handout and provided a Powerpoint presentation of the City of Platteville 2017 Budget and Fiscal Sustainability. There is a projected shortfall in 2017 due to a \$201,311 increase in debt service and \$19,980 partial ambulance service payment – this does not include any employee wage increase or money for CIP, equipment or contingency. Kurt noted that the City's budget has been cut at the margins for years, the current budget doesn't have enough flexibility to be able to address minor variations in revenue or costs, and cutting or continuing to freeze employee compensation or hours is not a sustainable long term solution. To adjust expenses in a sustainable manner, the City will need to alter the services provided. Discussion included essential vs. important services, an option to add a new fee for the ambulance service (+\$120,000), increasing the levy beyond net new construction (1% increase = approx. \$40,000 in new revenue), deducting debt service from the levy limit calculation, renegotiating the TID 5 loan to allow TID 5 to share with TID 7 earlier and for TID 7 to repay monies owed to the general fund, option to not follow internal policy and use reserve funds to cover some expenses and/or CIP costs, implementing a wheel tax, increasing construction building permit fees, selling properties owned by the City, not mowing lawns (more prairie grasses), special assessments for CIP projects, and competitive bidding. *It was the consensus of the Council to: 1) renegotiate the TID 5 loan to allow TID 5 to share with TID 7 earlier and for TID 7 to repay monies owed to the general fund (+\$118,000); 2) deduct debt service from the levy limit calculation; 3) look into implementing a wheel tax of \$5 per wheel (+\$134,000); and 4) increase the levy.* Seeboth-Wilson asked to see programs generating revenue and total expenditures and a pie chart depicting the operating budget of our peer communities for the next meeting.

The next work session is scheduled for 6:00 PM on Monday, October 17, 2016.

ADJOURN

Motion by Seeboth-Wilson, second by Nall to adjourn. Motion carried 6-0 on a roll call vote. The meeting was adjourned at 6:55 PM.

Respectfully submitted,

Jan Martin, City Clerk

**PLATTEVILLE COMMON COUNCIL PROCEEDINGS
OCTOBER 11, 2016**

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

ROLL CALL

Present: Barbara Daus, Don Francis, Tom Nall, President Eileen Nickels, Amy Seebboth-Wilson, and Katherine Westaby. Excused: Ken Kilian.

CONSIDERATION OF CONSENT CALENDAR

Motion by Daus, second by Nall to approve the consent calendar as follows: September 27 Council Minutes; Payment of Bills in the amount of \$812,747.10; September Financial Report; One-Year Operator License to Andy L Ahrens, Amanda N Goedland, and Layne D Wagner; Two-Year Operator License to Paige K Black, Megan L Burbach, Clara C Eickhoff, Colton R Lysaker, Noah W Pollesch, Sara K Reuter, and Tyler R Sime; Run Permit to Tricor Insurance/Thursdays Child Inc for 5K Run on December 3; and a Parade Permit to Family Advocates Inc on October 18 as presented. Motion carried 6-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

None.

REPORTS

- A. Board/Commission/Committee Reports – Meeting reports were submitted by the Commission on Aging, Water & Sewer Commission, Board of Appeals, Museum Board, Historic Preservation Commission, Library Board, Police & Fire Commission, and Plan Commission.
- B. Other Reports – August City Attorney Itemized Statement, September Water & Sewer Financial Report, September Airport Financial Report, and Department Progress Reports. Nickels noted that the Police Department is recruiting for police officers.

ACTION

- A. *Rectangular Rapid Flashing Beacon (RRFB) for UW-Platteville* – Public Works Director Howard Crofoot explained the request to allow UW-Platteville to install RRFB's at pedestrian crossing on City streets near campus, including Greenwood Avenue near Glenview Commons, Washington & Main Street, Mid-block of Hickory Street between Main & Pine by the Ullsvik Center, and Southwest Road by Parking Lot 28. Sensors will be used to detect pedestrians approaching the crosswalk and activate the RRFB. The UW is proposing 4 signs per crossing – one on each side of the street facing in each direction – and will absorb the cost of installation and maintenance for the systems. They are also considering additional ones in the coming years near Parking Lot 1 by the Center for the Arts. The Community Safe Routes Committee (CSRC) reviewed this request. They believe that the crossing at mid-block on Hickory St is an intermediate solution for the UW, that there is a study that has been done that may propose to eliminate parking in this area due to visibility concerns. CSRC also identified Chestnut St and Gridley Ave by Rountree Commons as another potential spot. UW Director of Facilities Peter Davis stated that the University was interested in maintaining the safety of pedestrians coming in and out of the campus. In response to a question from Daus regarding the number of signs at each crossing, he noted that they were flexible with the 4 signs per crossing. Seebboth-Wilson works at the University and recused herself from voting. Motion by Westaby, second by Nall to approve the request from UW-Platteville to install and maintain Rectangular Rapid Flashing Beacons (RRFB) at the four proposed locations as presented. Motion carried 5-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Rezoning of 200 N Court Street* – Request is to rezone the Rolling Hills Church property (which is currently for sale) from I-1 Institutional to CBT–Central Business Transition District to allow the potential owner to use it for his business use – Blue Note Music. This district is designed for the areas between the downtown business district and the surrounding residential areas. The Plan Commission considered this request at their meeting and recommended approval. Registered in favor was Jim Becker of 290 N Court Street. Public hearing and action at next meeting.

Seeboth-Wilson left the meeting at 7:15 PM.

- B. *Exercise of Options for Bus/Taxi Services for 2017* – Request is to approve the Exercise of Options for Taxi Services with Running, Inc. and for Bus Services with Stratton Buses, Inc. for the 2017 calendar year as per the terms of their 2015 and 2016 contract. Terms dictate if both sides wish to continue service during the Option Years (2017, 2018, & 2019), the hourly rates will be increased according to the annual inflation rate for August of each year. The inflation rate from August 2015 to August 2016 is 1.1%. Action at next meeting.

CLOSED SESSION

Motion by Daus, second by Nall to adjourn to closed session per Wisconsin Statute 19.85(1)(e) deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session – *Consideration of Development Proposal for the Former Pioneer Ford Properties*. Motion carried 5-0 on a roll call vote.

The Council took no action during closed session and reconvened to open session to adjourn at 8:12 PM.

ADJOURNMENT

Motion by Nall, second by Daus to adjourn. Motion carried 5-0 on a roll call vote. The meeting was adjourned at 8:12 PM.

Respectfully submitted,

Jan Martin, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

10/12/2016	Schedule of Bills (ACH payments)	void 1037	\$	(176.80)
10/14/2016	Payroll (ACH Deposits)	144344-144472	\$	162,379.08
10/14/2016	Payroll	Expense reimbursement	\$	499.88
10/14/2016	Schedule of Bills (ACH payments)	1054-1059	\$	48,325.57
10/14/2016	Schedule of Bills	63334-63361	\$	10,735.75
10/18/2016	Schedule of Bills	void 61962 & 62719	\$	(337.57)
10/19/2016	Schedule of Bills (ACH payments)	1060-1086	\$	32,521.80
10/19/2016	Schedule of Bills	63362-63428	\$	390,091.93

	(W/S Bills now paid with City Bills)		\$	(332,994.93)
Total			\$	<u>311,044.71</u>

10/14/2016 Travel Reimbursements

Erin Isabell	Library	Mileage - (books, movies)	\$	207.90
Andrea Droessler	Police	Training - Appleton	\$	43.12
Tony Vander Velden	Police	Training - Oshkosh	\$	19.60
Janet Sanders	Police	Training - Appleton	\$	77.97
Mike Timmerman	Streets	Driver's license renewal	\$	74.00
Kevin Hall	Streets	CDL License	\$	77.29
			\$	499.88

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
1037									
10/16	10/12/2016	1037	FIRST SUPPLY LLC-PLAT	WATER SUPPLIES	10187954-00	1	168.17-	168.17-	V
10/16	10/12/2016	1037	FIRST SUPPLY LLC-PLAT	WATER SUPPLIES	1423916-00	1	8.63-	8.63-	V
Total 1037:								176.80-	
1054									
10/16	10/14/2016	1054	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR1008161	1	14,430.19	14,430.19	M
10/16	10/14/2016	1054	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1008161	2	9,410.32	9,410.32	M
10/16	10/14/2016	1054	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1008161	3	9,410.32	9,410.32	M
10/16	10/14/2016	1054	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1008161	4	2,200.79	2,200.79	M
10/16	10/14/2016	1054	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1008161	5	2,200.79	2,200.79	M
Total 1054:								37,652.41	
1055									
10/16	10/14/2016	1055	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1008161	1	3,542.30	3,542.30	M
10/16	10/14/2016	1055	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1008161	2	170.00	170.00	M
Total 1055:								3,712.30	
1056									
10/16	10/14/2016	1056	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR1008161	1	6,742.86	6,742.86	M
Total 1056:								6,742.86	
1057									
10/16	10/14/2016	1057	WI SCTF	CHILD SUPPORT CHILD	PR1008161	1	218.00	218.00	M
Total 1057:								218.00	
1058									
10/16	10/14/2016	1058	FAMILY MEDICAL CENTE	ACCT #300000619	10/14/2016	1	145.00	145.00	
Total 1058:								145.00	
1059									
10/16	10/14/2016	1059	KAUFFMAN, BARBARA	FLEX MEDICAL CLAIM R	10/14/2016	1	53.18	53.18	
Total 1059:								53.18	
1060									
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	1	93.90	93.90	M
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	2	80.28	80.28	M
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	3	3.31	3.31	M
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	4	15.56	15.56	M
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	5	85.82	85.82	M
10/16	10/19/2016	1060	WI DEPT OF REVENUE	SALES TAX	SEPT 2016	6	.54	.54	M
Total 1060:								279.41	
1061									
10/16	10/19/2016	1061	ALERE HOME MONITORI	ACCT #202855	10/19/2016	1	71.20	71.20	
Total 1061:								71.20	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
1062	10/16	10/19/2016	1062	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3368509	1	2.70	2.70
Total 1062:								2.70	
1063	10/16	10/19/2016	1063	COMELEC SERVICES IN	RADIO MAINTENANCE - F	449362-IN	1	962.55	962.55
10/16	10/19/2016	1063	COMELEC SERVICES IN	CITY HALL DOORS	449661-IN	1	86.50	86.50	
Total 1063:								1,049.05	
1064	10/16	10/19/2016	1064	DEBS FASHIONS TO FIT	ALTER POLICE UNIFORM	156648	1	6.25	6.25
Total 1064:								6.25	
1065	10/16	10/19/2016	1065	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA83867	1	34.34	34.34
Total 1065:								34.34	
1066	10/16	10/19/2016	1066	GOPHER	SUPPLIES-RECREATION	9230290	1	424.18	424.18
Total 1066:								424.18	
1067	10/16	10/19/2016	1067	GORDON FLESCH COMP	COPIES-CLERK	IN11692983	1	30.00	30.00
10/16	10/19/2016	1067	GORDON FLESCH COMP	COPIES-COUNCIL	IN11692983	2	15.00	15.00	
10/16	10/19/2016	1067	GORDON FLESCH COMP	COPIES-CITY MANAGER	IN11692983	3	759.85	759.85	
Total 1067:								804.85	
1068	10/16	10/19/2016	1068	HARLEYS CAR CARE & T	TOW TO IMPOUND-PD	3210	1	70.00	70.00
Total 1068:								70.00	
1069	10/16	10/19/2016	1069	HEISER HARDWARE	STREET DEPT CHARGES	179099	1	41.45	41.45
Total 1069:								41.45	
1070	10/16	10/19/2016	1070	HODGE COMPANY	RENT OF HODGE FORKLI	RD00282	1	120.00	120.00
Total 1070:								120.00	
1071	10/16	10/19/2016	1071	IVERSON CONSTRUCTIO	CEDAR STREET PATCH	5100008315	1	2,560.00	2,560.00
Total 1071:								2,560.00	
1072	10/16	10/19/2016	1072	J & N STONE LLC	CONCRETE-STREET DEP	4156	1	201.50	201.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 1072:								201.50
1073								
10/16	10/19/2016	1073	J & R SUPPLY INC	HYDRANT EXP.	1610156-IN	1	552.61	552.61
10/16	10/19/2016	1073	J & R SUPPLY INC	8" X 8" PVC TO PVC	1610647-IN	1	70.00	70.00
10/16	10/19/2016	1073	J & R SUPPLY INC	1" CURB CORPORATION	1610647-IN	2	190.00	190.00
10/16	10/19/2016	1073	J & R SUPPLY INC	2.5" TRACER WIRE BOX	1610647-IN	3	100.00	100.00
10/16	10/19/2016	1073	J & R SUPPLY INC	STOP BOX EXTENSION	1610647-IN	4	114.75	114.75
10/16	10/19/2016	1073	J & R SUPPLY INC	STOP BOX TOP	1610647-IN	5	110.25	110.25
Total 1073:								1,137.61
1074								
10/16	10/19/2016	1074	LIFELINE AUDIO VIDEO T	POLICE DEPT CHARGES	59521	1	445.00	445.00
Total 1074:								445.00
1075								
10/16	10/19/2016	1075	MSA PROFESSIONAL SE	PHOSPHORUS OER IMPL	R171041.0 1	1	1,334.00	1,334.00
Total 1075:								1,334.00
1076								
10/16	10/19/2016	1076	MV SERVICE & CONSULT	RENTAL INSPECTIONS	5723	1	11,879.00	11,879.00
Total 1076:								11,879.00
1077								
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	SUPPLIES-FIRE DEPT	09/30/2016	1	37.56	37.56
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	09/30/2016	2	89.16	89.16
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	SUPPLIES-STREET DEPT	09/30/2016	3	216.62	216.62
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	SUPPLIES-RECYCLING	09/30/2016	4	5.29	5.29
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	WATER DEPT SUPPLIES	09/30/2016	5	48.34	48.34
10/16	10/19/2016	1077	PLATTEVILLE AUTO SUP	WWTP SUPPLIES	09/30/2016	6	60.72	60.72
Total 1077:								457.69
1078								
10/16	10/19/2016	1078	PUBLIC SERVICE COMMI	REMAINDER ASSESSME	RA17-I-0470	1	2,348.99	2,348.99
10/16	10/19/2016	1078	PUBLIC SERVICE COMMI	REMAINDER ASSESSME	RA17-I-0470	2	2,349.00	2,349.00
Total 1078:								4,697.99
1079								
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	9541403	1	61.97	61.97
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	9610158	1	13.99	13.99
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-BLDG	9780292	1	46.79	46.79
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-COM	9780292	2	46.79	46.79
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	9858780	1	57.76	57.76
10/16	10/19/2016	1079	QUILL CORPORATION	OFFICE SUPPLIES-MUSE	9858780	2	8.49	8.49
Total 1079:								235.79
1080								
10/16	10/19/2016	1080	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	17928	1	1,546.00	1,546.00

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Total 1080:								1,546.00
1081								
10/16	10/19/2016	1081	TAPCO	SUPPLIES FOR STOP LIG	I541966	1	2,962.97	2,962.97
10/16	10/19/2016	1081	TAPCO	MATERIALS FOR SIGNS-	SO493772 C	1	53.80-	53.80-
Total 1081:								2,909.17
1082								
10/16	10/19/2016	1082	TIFCO INDUSTRIES	SUPPLIES-ST. DEPT.	71166590	1	77.74	77.74
10/16	10/19/2016	1082	TIFCO INDUSTRIES	SUPPLIES-ST. DEPT.	71182842	1	78.41	78.41
Total 1082:								156.15
1083								
10/16	10/19/2016	1083	USABLUEBOOK	WWTP SUPPLIES	80466	1	317.82	317.82
Total 1083:								317.82
1084								
10/16	10/19/2016	1084	VIKING CHEMICAL COMP	CHEMICALS	37803	1	304.58	304.58
10/16	10/19/2016	1084	VIKING CHEMICAL COMP	CHEMICALS	37803	2	422.00	422.00
Total 1084:								726.58
1085								
10/16	10/19/2016	1085	WEBER PAPER COMPAN	PAPER	D016049	1	597.00	597.00
10/16	10/19/2016	1085	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D016091	1	48.55	48.55
Total 1085:								645.55
1086								
10/16	10/19/2016	1086	WI STATE JOURNAL	SUBSCRIPTION-LIBRARY	190-50004 9/	1	368.52	368.52
Total 1086:								368.52
61962								
10/16	10/18/2016	61962	POLLER, GARY H	REFUND OVERPYMT W/S	19-0790-02	1	1.39-	1.39- V
Total 61962:								1.39-
62719								
10/16	10/18/2016	62719	A-C SERVICE PLATTEVIL	REPAIRS-WWTP	07/05/2016	1	336.18-	336.18- V
Total 62719:								336.18-
63334								
10/16	10/14/2016	63334	CARDMEMBER SERVICE	WATER DEPT CHARGES	8/25-9/26/20	1	74.37	74.37
Total 63334:								74.37
63335								
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	ACCT #1748-DEAN	10/14/2016	1	48.00	48.00
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	ACCT #1749-DEAN	10/14/2016	2	192.00	192.00
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	ACCT #11782-DEAN HEAL	10/14/2016	3	240.00	240.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	12398-DEAN HEALTH	10/14/2016	4	24.00	24.00
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	12398-DEAN HEALTH	10/14/2016	5	24.00	24.00
10/16	10/14/2016	63335	CHIROPRACTIC ASSOCI	ACCT #13235-DEAN	10/14/2016	6	67.20	67.20
Total 63335:								595.20
63336								
10/16	10/14/2016	63336	CIESLEWICZ, PATRICK	FLEX DEPENDENT CARE	10/14/2016	1	244.00	244.00
Total 63336:								244.00
63337								
10/16	10/14/2016	63337	DEAN CLINIC	ACCT #100301783	10/14/2016	1	361.98	361.98
Total 63337:								361.98
63338								
10/16	10/14/2016	63338	FIRST SUPPLY LLC-PLAT	WATER SUPPLIES	10187954-00	1	168.17	168.17
10/16	10/14/2016	63338	FIRST SUPPLY LLC-PLAT	WATER SUPPLIES	1423916-00	1	8.63	8.63
Total 63338:								176.80
63339								
10/16	10/14/2016	63339	GLASSON, ROBERTA	FLEX MEDICAL CLAIM RE	10/14/2016	1	60.25	60.25
Total 63339:								60.25
63340								
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	FORFEITURES	10/05/2016	1	273.50	273.50
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	FORFEITURES	10/06/2016	1	263.50	263.50
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	FORFEITURES	10/11/2016	1	10.00	10.00
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	FORFEITURES	10/12/2016	1	187.90	187.90
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	BOND-DANIEL SCOTT BA	18547831	1	263.50	263.50
10/16	10/14/2016	63340	GRANT CTY CLERK OF C	BOND-JARRETT KRISTO	18648333	1	10.00	10.00
Total 63340:								1,008.40
63341								
10/16	10/14/2016	63341	HAAS, JEFFREY	MEDICAL CLAIM REIMBU	10/14/2016	1	1.00	1.00
10/16	10/14/2016	63341	HAAS, JEFFREY	FLEX MEDICAL CLAIM RE	10/14/2016	2	123.00	123.00
Total 63341:								124.00
63342								
10/16	10/14/2016	63342	HALL, KEVIN	FLEX MEDICAL CLAIM RE	10/14/2016	1	45.23	45.23
Total 63342:								45.23
63343								
10/16	10/14/2016	63343	HIGH POINT FAMILY MED	ACCT #16475	10/14/2016	1	35.03	35.03
Total 63343:								35.03
63344								
10/16	10/14/2016	63344	JOHNSON, BILL	FINAL FLEX MEDICAL CL	10/14/2016	1	43.00	43.00

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Total 63344:								43.00
63345								
10/16	10/14/2016	63345	KAIDER, JAKE	REFUND OVRPYMT W/S	16-0460-07	1	2.38	2.38
Total 63345:								2.38
63346								
10/16	10/14/2016	63346	KMDJ LLC	REFUND OVRPYMT W/S	24-0040-15	1	31.37	31.37
Total 63346:								31.37
63347								
10/16	10/14/2016	63347	MEDICAL ASSOCIATES C	6141154 ACCT	10/14/2016	1	40.65	40.65
10/16	10/14/2016	63347	MEDICAL ASSOCIATES C	6928980 ACCT	10/14/2016	2	100.08	100.08
10/16	10/14/2016	63347	MEDICAL ASSOCIATES C	6165013 ACCT	10/14/2016	3	12.67	12.67
Total 63347:								153.40
63348								
10/16	10/14/2016	63348	MERCY HEALTH SERVIC	23031 ACCT	10/14/2016	1	1.03	1.03
Total 63348:								1.03
63349								
10/16	10/14/2016	63349	PATHOLOGY ASSOCIATE	28473 ACCT	10/14/2016	1	295.26	295.26
Total 63349:								295.26
63350								
10/16	10/14/2016	63350	PLATTEVILLE PODIATRY	7228 ACCT	10/14/2016	1	100.00	100.00
10/16	10/14/2016	63350	PLATTEVILLE PODIATRY	7228 ACCT	10/14/2016	2	100.00	100.00
Total 63350:								200.00
63351								
10/16	10/14/2016	63351	REHLINGER, PAUL	FLEX MEDICAL CLAIM RE	10/14/2016	1	96.10	96.10
Total 63351:								96.10
63352								
10/16	10/14/2016	63352	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	10/01/2016	1	404.28	404.28
10/16	10/14/2016	63352	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	10/01/2016	2	50.69	50.69
10/16	10/14/2016	63352	SCENIC RIVERS ENERG	ELECTRICITY-WATER DE	1426601 10/	1	2,240.00	2,240.00
Total 63352:								2,694.97
63353								
10/16	10/14/2016	63353	SCHMID, JENNIFER	REIMB. MEDICAL PMT.	10/14/2016	1	13.00	13.00
Total 63353:								13.00
63354								
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	1	29.04	29.04
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	2	2.01	2.01

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10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	3	38.09	38.09
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	4	3.74	3.74
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	5	64.51	64.51
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	6	.48	.48
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	7	202.82	202.82
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	8	23.36	23.36
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	9	53.00	53.00
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	10	73.19	73.19
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	11	80.39	80.39
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	12	3.65	3.65
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	13	9.59	9.59
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	14	19.36	19.36
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	15	11.41	11.41
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	16	69.29	69.29
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	17	52.26	52.26
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	18	11.78	11.78
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	19	29.26	29.26
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	20	15.88	15.88
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	21	.71	.71
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	22	34.49	34.49
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	23	49.28	49.28
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	24	117.79	117.79
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	25	225.29	225.29
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	26	760.31	760.31
10/16	10/14/2016	63354	SECURIAN FINANCIAL G	MONTHLY LIFE INS PRE	047102 NOV	27	138.25	138.25
Total 63354:								2,119.23
63355								
10/16	10/14/2016	63355	SOUTHWEST HEALTH CE	1046176 ACCT	10/14/2016	1	79.42	79.42
10/16	10/14/2016	63355	SOUTHWEST HEALTH CE	1024468 ACCT	10/14/2016	2	13.67	13.67
10/16	10/14/2016	63355	SOUTHWEST HEALTH CE	868251 ACCT	10/14/2016	3	124.69	124.69
10/16	10/14/2016	63355	SOUTHWEST HEALTH CE	1120743 ACCT	10/14/2016	4	42.88	42.88
10/16	10/14/2016	63355	SOUTHWEST HEALTH CE	870274 ACCT	10/14/2016	5	550.84	550.84
Total 63355:								811.50
63356								
10/16	10/14/2016	63356	SUPERIOR LAMP INC	WATER DEPT SUPPLIES	US4010603-	1	455.70	455.70
Total 63356:								455.70
63357								
10/16	10/14/2016	63357	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR1008161	1	250.00	250.00
Total 63357:								250.00
63358								
10/16	10/14/2016	63358	WILLE, MITCH	REFUND OVRPYMT W/S	21-0393-03	1	2.89	2.89
Total 63358:								2.89
63359								
10/16	10/14/2016	63359	WKM PSYCHOLOGY	29923671SRB	10/14/2016	1	73.27	73.27

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Total 63359:								73.27
63360								
10/16	10/14/2016	63360	WPPA/LEER	UNION DUES POLICE U	PR1008161	1	456.50	456.50
Total 63360:								456.50
63361								
10/16	10/14/2016	63361	YURS, TED	REFUND OVRPYMT W/S	5-0150-11	1	112.71	112.71
Total 63361:								112.71
63362								
10/16	10/19/2016	63362	AD-LIT INC	ADVERTISING - MUSEUM	2017 ADV #1	1	499.00	499.00
10/16	10/19/2016	63362	AD-LIT INC	ADVERTISING - MUSEUM	2017 ADV #2	1	840.00	840.00
Total 63362:								1,339.00
63363								
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	10/19/2016	1	7.97	7.97
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	10/19/2016	2	625.34	625.34
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	10/19/2016	3	6.69	6.69
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10/19/2016	4	295.53	295.53
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	10/19/2016	5	507.65	507.65
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-LIBR	10/19/2016	6	1,048.22	1,048.22
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	10/19/2016	7	810.43	810.43
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-SR	10/19/2016	8	636.55	636.55
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	10/19/2016	9	1,557.01	1,557.01
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	10/19/2016	10	12.09	12.09
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	10/19/2016	11	83.01	83.01
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	10/19/2016	12	11.17	11.17
10/16	10/19/2016	63363	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	10/19/2016	13	97.89	97.89
Total 63363:								5,699.55
63364								
10/16	10/19/2016	63364	AYRES ASSOCIATES INC	PIONEER FORD BROWN	165362	1	258.49	258.49
Total 63364:								258.49
63365								
10/16	10/19/2016	63365	B L MURRAY CO INC	SUPPLIES-FIRE	92037	1	101.04	101.04
Total 63365:								101.04
63366								
10/16	10/19/2016	63366	BROWN, LAURA BETH	FLEX MEDICAL CLAIM RE	10/19/2016	1	524.00	524.00
Total 63366:								524.00
63367								
10/16	10/19/2016	63367	CARDMEMBER SERVICE	MONTHLY CHARGES	9/2-10/3/201	1	11,821.36	11,821.36
Total 63367:								11,821.36

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
63368								
10/16	10/19/2016	63368	CARQUEST AUTO PARTS	SUPPLIES-STREET DEPT	09/30/2016	1	93.82	93.82
Total 63368:								93.82
63369								
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-ADMI	10/03/2016	1	638.89	638.89
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-POLIC	10/03/2016	2	1,021.04	1,021.04
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-FIRE	10/03/2016	3	153.76	153.76
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-EMER	10/03/2016	4	142.38	142.38
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-STRE	10/03/2016	5	98.50	98.50
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-MUSE	10/03/2016	6	49.57	49.57
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-ROUN	10/03/2016	7	38.86	38.86
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-SENI	10/03/2016	8	39.76	39.76
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-PARK	10/03/2016	9	52.21	52.21
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-POOL	10/03/2016	10	35.31	35.31
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-RECR	10/03/2016	11	48.51	48.51
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-LIBRA	10/03/2016	12	111.66	111.66
10/16	10/19/2016	63369	CENTURYLINK	PHONE CHARGES-AIRP	10/03/2016	13	183.48	183.48
10/16	10/19/2016	63369	CENTURYLINK	PHONE BILLS-WATER DE	10/03/2016	14	21.21	21.21
10/16	10/19/2016	63369	CENTURYLINK	PHONE BILLS-SEWER D	10/03/2016	15	21.21	21.21
10/16	10/19/2016	63369	CENTURYLINK	PHONE BILLS-WATER DE	10/03/2016	16	104.50	104.50
10/16	10/19/2016	63369	CENTURYLINK	PHONE BILLS-WATER DE	10/03/2016	17	255.21	255.21
10/16	10/19/2016	63369	CENTURYLINK	PHONE BILLS-SEWER D	10/03/2016	18	178.15	178.15
Total 63369:								3,194.21
63370								
10/16	10/19/2016	63370	CENTURYLINK	AIRPORT LONG DISTANC	09/30/2016	1	.14	.14
10/16	10/19/2016	63370	CENTURYLINK	GALLERY LONG DISTAN	09/30/2016	2	.17	.17
10/16	10/19/2016	63370	CENTURYLINK	RECREATION LONG DIST	09/30/2016	3	.07	.07
10/16	10/19/2016	63370	CENTURYLINK	CITY MANAGER LONG DI	09/30/2016	4	.13	.13
10/16	10/19/2016	63370	CENTURYLINK	CITY CLERK LONG DISTA	09/30/2016	5	.13	.13
10/16	10/19/2016	63370	CENTURYLINK	ENGINEERING LONG DIS	09/30/2016	6	.10	.10
10/16	10/19/2016	63370	CENTURYLINK	FIRE DEPT LONG DISTAN	09/30/2016	7	.11	.11
10/16	10/19/2016	63370	CENTURYLINK	LIBRARY LONG DISTANC	09/30/2016	8	.16	.16
10/16	10/19/2016	63370	CENTURYLINK	MUSEUM LONG DISTANC	09/30/2016	9	.11	.11
10/16	10/19/2016	63370	CENTURYLINK	PARKS DEPT LONG DIST	09/30/2016	10	.07	.07
10/16	10/19/2016	63370	CENTURYLINK	POLICE DEPT LONG DIST	09/30/2016	11	73.69	73.69
10/16	10/19/2016	63370	CENTURYLINK	RECREATION LONG DIST	09/30/2016	12	.07	.07
10/16	10/19/2016	63370	CENTURYLINK	SENIOR CENTER LONG	09/30/2016	13	.97	.97
10/16	10/19/2016	63370	CENTURYLINK	WATER LONG DISTANCE	09/30/2016	14	.31	.31
10/16	10/19/2016	63370	CENTURYLINK	SEWER LONG DISTANCE	09/30/2016	15	.31	.31
Total 63370:								76.54
63371								
10/16	10/19/2016	63371	CHIROPRACTIC ASSOCI	ACCT #4824-DEAN	10/19/2016	1	67.20	67.20
10/16	10/19/2016	63371	CHIROPRACTIC ASSOCI	ACCT #5439-MED ASSOC	10/19/2016	2	14.93	14.93
10/16	10/19/2016	63371	CHIROPRACTIC ASSOCI	ACCT #5439-MED ASSOC	10/19/2016	3	14.92	14.92
10/16	10/19/2016	63371	CHIROPRACTIC ASSOCI	6345-DEAN HEALTH	10/19/2016	4	28.80	28.80
10/16	10/19/2016	63371	CHIROPRACTIC ASSOCI	ACCT #14647 DEAN HEAL	10/19/2016	5	15.60	15.60
Total 63371:								141.45

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
63372								
10/16	10/19/2016	63372	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446128481	1	139.28	139.28
10/16	10/19/2016	63372	CINTAS CORPORATION #	CLEANING SUPPLIES-PO	446131085	1	105.71	105.71
Total 63372:								244.99
63373								
10/16	10/19/2016	63373	CROFOOT, HOWARD	FLEX MEDICAL CLAIM R	10/19/2016	1	126.26	126.26
Total 63373:								126.26
63374								
10/16	10/19/2016	63374	DAVY LABORATORIES	WWTP TESTS	6100063	1	87.00	87.00
Total 63374:								87.00
63375								
10/16	10/19/2016	63375	DEAN CLINIC	ACCT #100970285	10/19/2016	1	67.19	67.19
Total 63375:								67.19
63376								
10/16	10/19/2016	63376	DORNER COMPANY	WATER DEPT CHARGES	134976-IN	1	4,215.00	4,215.00
Total 63376:								4,215.00
63377								
10/16	10/19/2016	63377	EMERGENCY APPARATU	SERVICE THE AERIAL - FI	88807	1	3,478.71	3,478.71
Total 63377:								3,478.71
63378								
10/16	10/19/2016	63378	ENTERPRISE LIGHTING L	REPLACEMENT ITEMS D	E10849	1	5,211.00	5,211.00
10/16	10/19/2016	63378	ENTERPRISE LIGHTING L	REPLACEMENT ITEMS D	E10856	1	5,911.11	5,911.11
Total 63378:								11,122.11
63379								
10/16	10/19/2016	63379	FIRE SAFETY USA INC	PARTS/SUPPLIES-FIRE	93732	1	3,400.00	3,400.00
10/16	10/19/2016	63379	FIRE SAFETY USA INC	PARTS/SUPPLIES-FIRE	93733	1	1,270.00	1,270.00
Total 63379:								4,670.00
63380								
10/16	10/19/2016	63380	FIRST SUPPLY LLC-DUB	WATER SUPPLIES	10208727-00	1	259.44	259.44
10/16	10/19/2016	63380	FIRST SUPPLY LLC-DUB	WATER SUPPLIES	1421885-00	1	59.76	59.76
Total 63380:								319.20
63381								
10/16	10/19/2016	63381	GEIER HOMAR & ROY LL	LIBRARY BLOCK PROJE	3419	1	100.10	100.10
Total 63381:								100.10
63382								
10/16	10/19/2016	63382	GRANT CTY CLERK OF C	FORFEITURES	10/13/2016	1	263.50	263.50

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/16	10/19/2016	63382	GRANT CTY CLERK OF C	FORFEITURES	10/14/2016	1	175.30	175.30
10/16	10/19/2016	63382	GRANT CTY CLERK OF C	FORFEITURES	10/17/2016	1	651.90	651.90
10/16	10/19/2016	63382	GRANT CTY CLERK OF C	BOND-AABARU KHADKA	18682316	1	175.30	175.30
Total 63382:								1,266.00
63383								
10/16	10/19/2016	63383	GUNDERSEN HEALTH S	RANDOM DRUG & ALCO	4-3075 10/6/	1	35.00	35.00
10/16	10/19/2016	63383	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 10/6/1	1	35.00	35.00
Total 63383:								70.00
63384								
10/16	10/19/2016	63384	HACH COMPANY	WATER DEPT SUPPLIES	10127339	1	678.00	678.00
Total 63384:								678.00
63385								
10/16	10/19/2016	63385	HD SUPPLY WATERWOR	METERS	G158064	1	2,530.53	2,530.53
Total 63385:								2,530.53
63386								
10/16	10/19/2016	63386	HEATING & CLEANING S	WWTP SUPPLIES	9309	1	522.52	522.52
Total 63386:								522.52
63387								
10/16	10/19/2016	63387	IWI MOTOR PARTS	SUPPLIES-STREET DEPT	1124914	1	29.52	29.52
Total 63387:								29.52
63388								
10/16	10/19/2016	63388	JOHNSON, BARBARA A	REIMB MEDICAL CLAIMS	10/19/2016	1	31.34	31.34
Total 63388:								31.34
63389								
10/16	10/19/2016	63389	LARRY DROESSLER BUI	SANDBLAST CLEANING	10/06/2016	1	48.53	48.53
Total 63389:								48.53
63390								
10/16	10/19/2016	63390	LEIBFRIED FEED SERVIC	SUPPLIES-STREET	10764	1	48.30	48.30
Total 63390:								48.30
63391								
10/16	10/19/2016	63391	LIQUI-SYSTEMS INC	WATER DEPT SUPPLIES	263330	1	1,303.28	1,303.28
Total 63391:								1,303.28
63392								
10/16	10/19/2016	63392	MENARDS	WATER DEPT SUPPLIES	87639	1	201.68	201.68
10/16	10/19/2016	63392	MENARDS	WATER DEPT SUPPLIES	87647	1	125.82	125.82
10/16	10/19/2016	63392	MENARDS	WATER DEPT SUPPLIES	87701	1	62.91-	62.91-

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/16	10/19/2016	63392	MENARDS	SUPPLIES - POLICE DEP	88025	1	21.35	21.35
Total 63392:								285.94
63393								
10/16	10/19/2016	63393	MIDWEST BUSINESS PR	COPIES - PD	335984	1	12.37	12.37
10/16	10/19/2016	63393	MIDWEST BUSINESS PR	COPIES - PD	336475	1	180.45	180.45
Total 63393:								192.82
63394								
10/16	10/19/2016	63394	MILESTONE MATERIALS	WATER DEPT CHARGES	3500025077	1	535.21	535.21
Total 63394:								535.21
63395								
10/16	10/19/2016	63395	MORRISSEY PRINTING I	NO PARKING SIGNS-PD	36445	1	58.92	58.92
10/16	10/19/2016	63395	MORRISSEY PRINTING I	SUPPLIES-MUSEUM	36476	1	21.00	21.00
10/16	10/19/2016	63395	MORRISSEY PRINTING I	ENVELOPES-ADMIN	36489	1	210.50	210.50
10/16	10/19/2016	63395	MORRISSEY PRINTING I	JMA NEWSLETTERS	36495	1	98.85	98.85
Total 63395:								389.27
63396								
10/16	10/19/2016	63396	MOUND CITY BANK	INTEREST REVENUE BO	10/19/2016	1	125,015.97	125,015.97
10/16	10/19/2016	63396	MOUND CITY BANK	INTEREST REVENUE BO	10/19/2016	2	125,015.96	125,015.96
Total 63396:								250,031.93
63397								
10/16	10/19/2016	63397	MULGREW OIL CO	STREET DEPT CHARGES	1001225	1	61.73	61.73
Total 63397:								61.73
63398								
10/16	10/19/2016	63398	NCL OF WISCONSIN INC	WWTP SUPPLIES	379944	1	541.96	541.96
Total 63398:								541.96
63399								
10/16	10/19/2016	63399	OFFICE DEPOT	TONER-PD	8687206120	1	204.57	204.57
10/16	10/19/2016	63399	OFFICE DEPOT	TONER-PD	8687206120	1	68.19	68.19
10/16	10/19/2016	63399	OFFICE DEPOT	OFFICE SUPPLIES-PD	8695897720	1	25.84	25.84
Total 63399:								298.60
63400								
10/16	10/19/2016	63400	PERSONNEL EVALUATIO	POLICE DEPT CHARGES	20587	1	84.00	84.00
Total 63400:								84.00
63401								
10/16	10/19/2016	63401	PETTY CASH/MUSEUM	JMA EXPENSES	10/18/2016	1	2.11	2.11
10/16	10/19/2016	63401	PETTY CASH/MUSEUM	JMA EXPENSES	10/18/2016	2	4.28	4.28
10/16	10/19/2016	63401	PETTY CASH/MUSEUM	SUPPLIES FOR GIFT SH	10/18/2016	3	5.49	5.49

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63401:								11.88
63402								
10/16	10/19/2016	63402	PETTY CASH/POLICE DE	POSTAGE-POLICE DEPT	10/18/2016	1	25.94	25.94
10/16	10/19/2016	63402	PETTY CASH/POLICE DE	PARKING FEES-POLICE	10/18/2016	2	.75	.75
Total 63402:								26.69
63403								
10/16	10/19/2016	63403	PLATTEVILLE CLEANERS	FIRE DEPT CHARGES	8985	1	5.70	5.70
Total 63403:								5.70
63404								
10/16	10/19/2016	63404	PLATTEVILLE FIRE DEPA	2016 MEMBER APPRECIATION	2016	1	15,500.00	15,500.00
Total 63404:								15,500.00
63405								
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-AIRPORT	SEPT 2016	1	69.85	69.85
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-MUSEUM	SEPT 2016	2	100.00	100.00
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-COUNCIL	SEPT 2016	3	47.10	47.10
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-ELECTION	SEPT 2016	4	111.20	111.20
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-MAINTEN	SEPT 2016	5	82.56	82.56
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-POLICE D	SEPT 2016	6	58.80	58.80
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-ENGINEER	SEPT 2016	7	29.58	29.58
10/16	10/19/2016	63405	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	SEPT 2016	8	53.98	53.98
Total 63405:								553.07
63406								
10/16	10/19/2016	63406	PLATTEVILLE PODIATRY	7193 ACCT	10/19/2016	1	100.00	100.00
Total 63406:								100.00
63407								
10/16	10/19/2016	63407	POSTAL SOURCE INC	PARTS FOR FOLDER INS	41548	1	40.52	40.52
10/16	10/19/2016	63407	POSTAL SOURCE INC	PARTS FOR FOLDER INS	41548	2	40.51	40.51
Total 63407:								81.03
63408								
10/16	10/19/2016	63408	PROCESS EQUIPMENT R	REBUILD 50' DIAMETER	15-146 #2	1	55,800.00	55,800.00
Total 63408:								55,800.00
63409								
10/16	10/19/2016	63409	SCHMIDT ELECTRICAL C	WATER DEPT ELECTRIC	510	1	1,099.00	1,099.00
10/16	10/19/2016	63409	SCHMIDT ELECTRICAL C	WWPT ELECTRIC WORK	510	2	1,099.00	1,099.00
10/16	10/19/2016	63409	SCHMIDT ELECTRICAL C	ELECTRICAL WORK FOR	587	1	2,699.29	2,699.29
Total 63409:								4,897.29
63410								
10/16	10/19/2016	63410	SCOTT IMPLEMENT	SUPPLIES-CEMETERY	9967	1	36.95	36.95

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63410:								36.95
63411								
10/16	10/19/2016	63411	SHARP ELECTRONICS C	COPIER MAINTENANCE-	10929027	1	171.69	171.69
Total 63411:								171.69
63412								
10/16	10/19/2016	63412	SHERWIN WILLIAMS	WATER DEPT. PAINT ACC	4961-7	1	34.14	34.14
10/16	10/19/2016	63412	SHERWIN WILLIAMS	WATER DEPT. PAINT ACC	5015-1	1	135.14	135.14
10/16	10/19/2016	63412	SHERWIN WILLIAMS	WATER DEPT. PAINT ACC	6877-9	1	203.42	203.42
Total 63412:								372.70
63413								
10/16	10/19/2016	63413	SOUTH CENTRAL LIBRA	REGISTRATION-LIBRARY	REG LIBRAR	1	12.00	12.00
Total 63413:								12.00
63414								
10/16	10/19/2016	63414	SOUTHWEST HEALTH CE	NEW HIRES DRUG & ALC	850225 10/11	1	23.00	23.00
10/16	10/19/2016	63414	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	850225 10/11	2	47.75	47.75
Total 63414:								70.75
63415								
10/16	10/19/2016	63415	SOUTHWEST HEALTH CE	882781 ACCT	10/19/2016	1	18.65	18.65
10/16	10/19/2016	63415	SOUTHWEST HEALTH CE	ACCT #863015	10/19/2016	2	51.66	51.66
10/16	10/19/2016	63415	SOUTHWEST HEALTH CE	849773 ACCT	10/19/2016	3	689.18	689.18
10/16	10/19/2016	63415	SOUTHWEST HEALTH CE	847253 ACCT	10/19/2016	4	8.63	8.63
10/16	10/19/2016	63415	SOUTHWEST HEALTH CE	929074 ACCT	10/19/2016	5	44.07	44.07
Total 63415:								812.19
63416								
10/16	10/19/2016	63416	SPEE-DEE	FREIGHT	3140727	1	10.50	10.50
10/16	10/19/2016	63416	SPEE-DEE	FREIGHT	3150310	1	15.03	15.03
Total 63416:								25.53
63417								
10/16	10/19/2016	63417	STETSON BUILDING PRO	SUPPLIES-WATER DEPT	1437828-00	1	49.46	49.46
Total 63417:								49.46
63418								
10/16	10/19/2016	63418	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7049	1	1,278.62	1,278.62
10/16	10/19/2016	63418	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	7076	1	1,295.36	1,295.36
Total 63418:								2,573.98
63419								
10/16	10/19/2016	63419	TIMMERMAN SUPPLY IN	STREET DEPT CHARGE	28156	1	137.07	137.07

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 63419:								137.07
63420								
10/16	10/19/2016	63420	UNEMPLOYMENT INSUR	UNEMPLOYMENT - POLI	7956247	1	251.00	251.00
Total 63420:								251.00
63421								
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS. - FI	157076138	1	77.86	77.86
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS-PAR	158895706	1	30.83	30.83
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS-AIRP	158895706	2	30.83	30.83
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS.-STR	158895706	3	61.65	61.65
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS. - PD	158895706	4	322.90	322.90
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS-WAT	158941225	1	180.18	180.18
10/16	10/19/2016	63421	US CELLULAR	CELL PHONE CHGS-SEW	158941225	2	180.17	180.17
Total 63421:								884.42
63422								
10/16	10/19/2016	63422	WAUSAU CHEMICALS C	CHEMICALS-WATER DEP	INV-266153	1	786.50	786.50
Total 63422:								786.50
63423								
10/16	10/19/2016	63423	WESTVIEW ELEMENTAR	REFUND DAMAGE DEPO	1688	1	50.00	50.00
Total 63423:								50.00
63424								
10/16	10/19/2016	63424	WI DEPT OF SAFETY & P	FIRE DETECT, PREVENTI	LICENSE FE	1	52.51	52.51
Total 63424:								52.51
63425								
10/16	10/19/2016	63425	WI DEPT OF SAFETY & P	FIRE DETECT, PREVENTI	LICENSE FE	1	52.51	52.51
Total 63425:								52.51
63426								
10/16	10/19/2016	63426	WI DEPT OF SAFETY & P	FIRE DETECT, PREVENTI	LICENSE FE	1	52.51	52.51
Total 63426:								52.51
63427								
10/16	10/19/2016	63427	WI DEPT OF TRANSPORT	TRAINING FEES-POLICE	2016-265846	1	35.00	35.00
10/16	10/19/2016	63427	WI DEPT OF TRANSPORT	TRAINING FEES-POLICE	2016-265860	1	35.00	35.00
Total 63427:								70.00
63428								
10/16	10/19/2016	63428	WI STATE LAB OF HYGIE	WATER TESTING	475146	1	25.00	25.00
Total 63428:								25.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Grand Totals:								<u>481,160.68</u>



BOARDS AND COMMISSIONS VACANCIES LIST

As of 10/12/16

Board of Appeals (Zoning) Alternate (partial term ending 10/1/18)

Board of Appeals (Zoning) Alternate (3 year term ending 10/1/19)

Board of Review (5 year term ending after 2021 session)

Commission on Aging (3 year terms ending 7/1/19)

Community Safe Routes Committee (3 year term ending 9/1/19)

Historic Preservation Alternate (3 year term ending 5/1/19)

Redevelopment Authority Board (5 year term ending 7/1/21)

UPCOMING VACANCIES - November 1

Airport Commission (2 - 3 year terms ending 11/1/19)

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

PROPOSED LICENSES
October 25, 2016

One Year Operator License

- Kyle J Albrecht

Two Year Operator License

- Taylor N Alexander
- Jordan M Breunig
- Ryan D Henning
- LaRonda F Ingham
- Rachel L Smith

AIRPORT COMMISSION MEETING
Monday, September 12, 2016
Platteville Municipal Airport
5157 Highway 80, Platteville, WI 53818
6:00 P.M.

Members present: Chuck Runde, Ed White, William J. Kloster, Kevin Wunderlin, L.D. Mueller

Members absent: Barbara Daus, Jason Klovning

Others present: Barb Johnson, Alaine and Andy Lange – A&A Aviation

I - Commission Meeting Call to Order: by Chairman Bill Kloster @ 6:00PM
Introduction of Strand Associates – Ed Addicks & Dennis Cooley

II - Approval of Minutes, August 15, 2016 Regular meeting. Motion by Runde to approve, second by White, passes unanimously

III - Strand Associates – PowerPoint presentation on Airport Planning / Specific Development Items / Making Plans a Reality
Master Plan vs Feasibility Study
One Project at a time vs Major renovation
Three Main Projects

IV - Motion to move Crop Bids (VI) after (III) made by White, second by Mueller, passes unanimously

VI - Crop Bids – in attendance were Matt Schweigert and Gretchen Kamps
Parcel A (362 acres) - Matt Schweigert - \$215 / acre for 2017
Matt Schweigert - \$315 / acre for 2018
Matt Schweigert - \$415 / acre for 2019
Parcel B (87 acres) - Josh Kamps - \$85 / acre for 2017, 2018, 2019
Parcel C (10.6 acres) - Josh Kamps - \$75 / acre for 2017, 2018, 2019
Motion to accept bids made by White, second by Runde, passes unanimously

IV - Citizen comments – N/A

V - Discussion on feasibility study vs master plan. Feasibility study will give results to move forward with renovation.

Four main items of discussion

Fuel farm

Apron

Parking / terminal location

Runway – help to determine which one to lengthen

Motion to go with a feasibility study through the BOA for a consultant selection made by Runde, second by Mueller, passes unanimously

VII - Hangar lease to new owner, Jet Services of Iowa. Taking over assignment of Dennis Miller. Attorney Brian McGraw looked over the paperwork and all is good. Jet Services will also pay \$60/year for water hook-up. Motion to approve the lease assignment to Jet Services of Iowa made by White, second by Wunderlin, passes unanimously.

VIII - DOT Update – in attendance was Paula Groom, BOA

Reviewed the mineral rights leases. All rights have reverted back to the land owners.

Paula went over the runway resurfacing proposal with the current consultant. The cost proposed is between \$218,000 to \$219,000. The current consultant is including the cost of an aerial survey for PAPE, which is inflating the cost for the runway re-surfacing project on 7-25. Negotiations to remove the aerial survey and reduce the proposed cost is at a standstill. Paula stated that we can choose to go with the second consultant. Motion to allow DOT to go to the second consultant for runway re-surfacing project on 7-25 made by Mueller, second by Wunderlin, passes unanimously.

IX - Treasurer's Report

Accounts are remaining close to budget

25,000 for August fuel sales

Additional invoice to Arrow Energy for \$14,836.71 to be included on invoice run

Motion to approve report and pay bills made by White, second by Mueller, passes unanimously.

X - Manager's Report – A&A Aviation

Good month. Crop dusters and tree trimmers using a lot of fuel.

Jet fuel is staying the same price.

A&A Aviation are going to attend a Land Use Seminar

Kaiser is looking to add on to their current hangar or build a new one

Andy cutting some trees on fence line. Possibly sell the Walnut wood, look at logging some of the bigger trees.

XI - Adjournment – 7:45pm

Motion by White to adjourn, second by Wunderlin, passes unanimously.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager
City of Platteville

WATER & SEWER COMMISSION MINUTES
MONDAY, September 12th, 2016
4:00 P.M.

Water and Sewer Commission President Pete Davis called the Regular Meeting of the City of Platteville Water and Sewer Commission to order on Monday, September 12th at 4:00 p.m. in the Council Chambers of the Municipal Building.

W/S Commission members present: Pete Davis, Caroline Kroll, Austin Polebitski, Ken Kilian, Sarah Fosbinder

W/S Commission members excused:

W/S Commission members absent: Tom Nall arrived at 4:10 p.m., Amy Seeboth-Wilson

City Staff present: Director of Public Works - Howard Crofoot, Utility Superintendent - Irv Lupee, and Financial Operations Manager - Barb Johnson.

City Staff absent: Administration Director – Valerie Martin

The Consent Calendar was presented for consideration. **Motion by Kilian, seconded by Kroll to approve the Consent Calendar as presented:** August 12th 2016 Minutes, August Financial Report, August Bank Reconciliation and Investments Report, Payment of Bills (8/4/2016 – 9/7/2016) and August Water Quality Report. **Motion carried.**

ACTION ITEMS:

NONE

ITEMS OF DISCUSSION:

2016 Project Update – All street projects, the main work is done. The Cedar Street project will be switching to the new lines.

Lead Service Line Update – Major discussion about the lead service line update. The state is not making the replacement of the lead service lines mandatory. There will be further discussion prior to making any decisions and taking any action.

Motion made by Fosbinder, seconded by Kroll to adjourn. Motion carried.

Meeting adjourned at 4:40 p.m.

Respectfully Submitted:

Barb Johnson
Financial Operations Manager

MINUTES
CITY OF PLATTEVILLE ZONING BOARD OF APPEALS

September 19, 2016 at 7:00 p.m.
Council Chambers at City Hall

MEMBERS PRESENT: Michael Knautz, Mary Miller, Mary Rosemeyer, Tom Nall, Mark Meyers

ALTERNATE MEMBERS PRESENT: Tom Lindahl

MEMBERS ABSENT: None

MEMBERS EXCUSED: None

STAFF PRESENT: Joe Carroll, Ric Riniker

OTHERS PRESENT: Bob Cody, Amy Clark

APPROVAL OF MINUTES

August 15, 2016:

Motion by Rosemeyer to approve the minutes. Second by Knautz. Motion approved.

VARIANCE REQUEST: 1445 Cody Parkway

The first variance request is the appeal of R. Cody Real Estate Development wherein they seek permission to construct two duplexes on the property located at 1445 Cody Parkway, Platteville, Wisconsin. The proposed construction would require a variance from Chapter 22.03(B) of the City of Platteville Municipal Code.

Joe Carroll gave the staff report noting that the lot has 100 feet of frontage on Cody Parkway and is 223.39 feet deep, with a total area of 22,311 sq. ft. The southern lot line is located in the middle of an existing 24' wide driveway that is shared with the 8-unit apartment building to the south. There is an easement already in place for this shared driveway. The original intent when this area was platted was to construct another 8-unit apartment building on this property. However, the lot was later divided into smaller parcels and this portion of the property is currently vacant. The applicant would like to construct two duplexes on this lot. The buildings would each be side-by-side units, with 2 bedrooms per unit. The buildings would have attached two-car garages that would be accessed via the shared driveway, in a similar manner to the adjacent 8-unit building. Section 22.03(B) of the zoning ordinance states that only one principal structure may be located on a lot. The two duplexes would be in violation of this section. The property is zoned R-3 Multi-family, which would allow the duplex use, and the 100' of frontage is adequate for a duplex. However, a duplex requires 12,000 sq. ft. of lot area, so the lot is slightly smaller than required for two duplexes (23,311 sq. ft. rather than 24,000 sq. ft.).

Joe Carroll addressed the three standards that must be considered for each variance request. He stated that staff does not believe the application meets all three of the legal standards, and should therefore be denied.

Bob Cody, the applicant, stated that the original plan was to construct an 8-unit condominium building on this property. They had difficulty selling the units in the previous building, so they had to change their plans. They have been having interest in duplex units lately, and have built this same design already in that neighborhood. The duplex proposal would act as a good transition between the other 8-unit building and the single-family homes to the north. Each unit would have 2-car garages, and the driveways for the two duplexes would mirror the existing driveways for the 8-unit building to the south.

No public statements.

The Board members discussed the proposal, including concerns about fire protection, access to the buildings, the appearance from the street, and the transition to the single-family properties.

Board member Nall stated that the Plan Commission recently recommended denial of a request for a Planned Unit Development that would have placed two duplexes on one lot in a different part of the City.

Motion by Meyers, second by Rosemeyer, to approve the requested variance. Upon roll call vote, motion failed with a 3-2 vote (Nall and Knautz voted no).

VARIANCE REQUEST: 230 Lutheran Street

The second variance request is the appeal of Jayne Murphree wherein she seeks permission to build an addition onto her home at 230 Lutheran Street, Platteville, Wisconsin. The proposed addition would require a variance from Chapter 22.052(E) of the City of Platteville Municipal Code.

Joe Carroll gave the staff report noting that the applicant owns an existing single-family home at 230 Lutheran Street. The applicant would like to build an addition onto the back of the house to provide a new bathroom and bedroom. The addition would not meet the required rear-yard setback. The addition would be 12' x 25' in size and would also include a deck on two sides. The back of the addition would be 5' from the rear lot line, and the deck would be 1' from the rear lot line. The zoning ordinance requires a minimum rear yard setback of 25 feet. The applicant is requesting a variance to allow the proposed 1' setback from the attached deck.

Joe Carroll addressed the three standards that must be considered for each variance request. He stated that staff does not believe the application meets all three of the legal standards.

Amy Clark, the daughter of the applicant, was present to answer questions from the Board. There was a question related to the distance between the addition and the shed, which will be about 6 feet.

Building Inspector Riniker commented that there is a code requirement involving fire protection for structures closer than 5 feet to a property line. He mentioned that this proposal should be okay since the wall of the addition is more than 5 feet, even though the deck will be closer.

No public comments.

The Board members discussed the proposal, including concerns about how close the structure will be to the lot line, setting a precedent for other properties, and other options for the addition.

Motion by Rosemeyer to allow the addition, with the condition that no part of the structure may be closer than 10 feet to the lot line. Second by Nall. Motion carried unanimously on a roll call vote.

The Findings of Fact forms were discussed:

1445 Cody Parkway - 1. Two duplexes not considered appropriate for that lot. 2. Fire protection was a concern. Concern about setting a precedent.

230 Lutheran Street – 1. The requested setback was too close. 2. The approved setback will allow the project to proceed with a different layout, but without the negative impacts.

ADJOURN

Motion by Rosemeyer to adjourn. Second by Knautz. Motion approved.

Submitted by Joe Carroll

**City of Platteville
STAFF REPORT AND FISCAL
NOTE**

Original Update

Title: Exercise of Options for Bus/Taxi Services in 2017

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Under the terms of the contracts with the bus and taxi providers, we have a 2-year contract (2015 and 2016) with 3 option years for 2017 – 2019. In the contract, if both sides wish to continue service during the Option Years, the hourly rates will be increased according to the annual inflation rate for August of each year. According to the Bureau of Labor Statistics, the inflation rate from August 2015 – August 2016 is 1.1% (see enclosed).

For the Taxi service, the current rate is \$26.88/hour. With a 1.1% increase, the rate will be \$27.18. The mean for this peer group of taxi services is \$26.42 and DOT believes rates to be competitive if they are within 1 standard deviation of the mean. The mean plus one standard deviation for this group is \$31.94. (See enclosed). The proposed rate of \$27.18 is well below this level, so it is deemed to be fair and reasonable.

For the Bus service, the current rate is \$41.55/hour. With a 1.1% increase, the rate will be \$42.01. There are fewer services to compare to, but the current rate and proposed rate are both below the lowest rates of the other 5 services, so it is deemed to be fair and reasonable. (See enclosed).

Both Running, Inc (taxi) and Stratton (bus) have signed the paperwork (enclosed) saying they wish to continue to provide transportation services for the City of Platteville for 2017. When the original contracts were approved, Staff told the Common Council that the City has the option to continue the bus and/or taxi services for the option years. Now is the time for the City to decide whether to continue these services under the terms of this contract.

Recommendation:

Staff recommends approving the Exercise of Options for Taxi Services with Running, Inc. and for Bus Services with Stratton Buses, Inc for the 2017 calendar year and that the Common Council authorize the City Manager to sign these papers.

Impact Of Adopting Proposal:

This will ensure continuation of the bus and taxi services for 2017 at the contracted prices.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
- Creates new expenditure account
- Creates new revenue account
- Increases expenditures
- Increases revenues
- Increases/decreases fund balance - _____ Fund

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

This will be a budget item in the 2017 Operating budget.

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required <input checked="" type="checkbox"/>				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
Totals								

Prepared By:

Department: Public Works

Prepared By: Howard B. Crofoot, P.E.

Date: October 10, 2016

Economic News Release



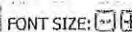

SHARE ON:  CPI  FONT SIZE:  PRINT: 

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U. S. city average, by expenditure category

Table 1. Consumer Price Index for All Urban Consumers (CPI-U): U.S. city average, by expenditure category, August 2016 [1982-84=100, unless otherwise noted]

Expenditure category	Relative importance Jul. 2016	Unadjusted indexes			Unadjusted percent change		Seasonally adjusted percent change		
		Aug. 2015	Jul. 2016	Aug. 2016	Aug. 2015-Aug. 2016	Jul. 2016-Aug. 2016	May 2016-Jun. 2016	Jun. 2016-Jul. 2016	Jul. 2016-Aug. 2016
All items	100.000	238.316	240.647	240.853	1.1	0.1	0.2	0.0	0.2
Food	13.756	247.671	247.554	247.719	0.0	0.1	-0.1	0.0	0.0
Food at home	7.983	242.746	238.207	238.088	-1.9	0.0	-0.3	-0.2	-0.2
Cereals and bakery products	1.080	274.968	273.418	273.104	-0.7	-0.1	0.1	-0.2	0.0
Meats, poultry, fish, and eggs	1.783	263.601	246.875	246.547	-6.5	-0.1	-0.7	-0.6	-0.4
Dairy and related products	0.808	220.716	214.605	215.506	-2.4	0.4	-0.3	-0.4	0.0
Fruits and vegetables	1.343	291.344	291.960	292.156	0.3	0.1	-0.1	0.3	0.0
Nonalcoholic beverages and beverage materials	0.956	168.017	166.648	167.044	-0.6	0.2	-0.7	0.3	-0.1
Other food at home	2.013	209.892	210.486	209.761	-0.1	-0.3	0.0	-0.2	-0.2
Food away from home ⁽⁴⁾	5.772	256.449	263.051	263.649	2.8	0.2	0.2	0.2	0.2
Energy	7.158	213.248	195.940	193.524	-9.2	-1.2	1.3	-1.6	0.0
Energy commodities	3.430	233.619	198.978	193.119	-17.3	-2.9	3.3	-4.4	-0.9
Fuel oil ⁽⁴⁾	0.093	237.580	212.482	207.143	-12.8	-2.5	3.3	-1.3	-2.5
Motor fuel	3.255	231.305	196.053	190.209	-17.8	-3.0	3.3	-4.6	-0.9
Gasoline (all types)	3.207	230.513	195.243	189.375	-17.8	-3.0	3.3	-4.7	-0.9
Energy services ⁽²⁾	3.728	203.246	201.832	202.521	-0.4	0.3	-0.5	1.0	0.8
Electricity ⁽²⁾	2.956	215.786	214.193	214.222	-0.7	0.0	-0.5	0.5	0.5
Utility (piped) gas service ⁽²⁾	0.773	162.885	162.129	164.715	1.1	1.6	-0.4	3.1	2.1
All items less food and energy	79.086	242.651	247.768	248.284	2.3	0.2	0.2	0.1	0.3
Commodities less food and energy commodities	19.326	145.808	144.883	145.151	-0.5	0.2	-0.2	-0.1	0.1
Apparel	3.054	124.547	123.030	124.871	0.3	1.5	-0.4	0.0	0.2
New vehicles	3.686	146.704	147.119	146.713	0.0	-0.3	-0.2	0.2	0.0
Used cars and trucks	2.108	150.908	145.457	144.858	-4.0	-0.4	-1.1	-1.0	-0.6
Medical care commodities	1.841	356.334	368.147	372.393	4.5	1.2	1.1	0.4	1.1
Alcoholic beverages	0.949	239.313	242.032	242.009	1.1	0.0	0.1	-0.1	0.0
Tobacco and smoking products	0.653	939.082	962.630	969.004	3.2	0.7	0.6	-0.5	0.7
Services less energy services	59.761	301.963	311.076	311.749	3.2	0.2	0.3	0.2	0.3
Shelter	33.320	280.093	288.780	289.605	3.4	0.3	0.3	0.2	0.3
Rent of primary residence ⁽²⁾	7.748	287.068	296.862	297.916	3.8	0.4	0.4	0.3	0.3
	24.257	287.026	295.554	296.521	3.3	0.3	0.3	0.3	0.3

Footnotes

(1) Not seasonally adjusted.

(2) This index series was calculated using a Laspeyres estimator. All other item stratum index series were calculated using a geometric means estimator.

(3) Indexes on a December 1982=100 base.

(4) Indexes on a December 1996=100 base.

NOTE: Index applies to a month as a whole, not to any specific date.

EXERCISE OF OPTIONS FOR SHARED-RIDE TAXI SERVICES

Federal Transit Administration's Circular 4220.1F, requires that a price analysis is completed for each of the option years of your Shared Ride Taxi contracts.

Check your contract to see if you have a 1 year contract with 4 option years or a 2 year contract with 3 option years. **If the next calendar year is an option year, please complete this form and submit to the WisDOT Bureau of Transit by September 30, 2016.**

To calculate your vendor's hourly rate for next year, add their current rate plus the most recent annual rate inflation, the Consumer Price Index for all items as published on the Bureau of Labor Statistics web site: <http://www.bls.gov/news.release/cpi.t01.htm>.

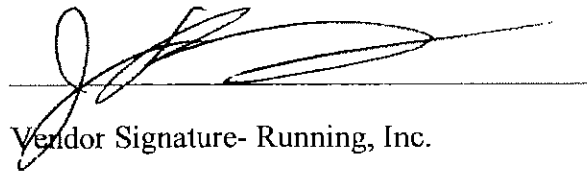
The current rate for all items used for this calculation is 1.1 %, based on the annual rate from August 2016 ~~XXXXXXXXXX~~ in the RFP.

City of Platteville current rate	Current Rate of Inflation	Rate that will be paid for 2017 (current rate x current rate of inflation)
\$26.88	1.1%	\$27.18

Please compare the 2017 rate with the spreadsheet of Shared-Ride Taxi service costs for systems statewide (taking into account similar percentage increases for inflation as calculated above), and give specific information below that asserts your hourly rate is fair and reasonable.

Per Contract

Please have this document signed by the vendor and a transit system signatory authority, scan the document and submit to danette.tessmann@dot.wi.gov.


Vendor Signature- Running, Inc.

9-22-16
Date

Transit System Signature
City of Platteville

Date

2016 Wisconsin Shared-Ride Taxi System Hourly Rates
Grouped by System Type
Updated 7-8-2016

TRANSIT SYSTEM	PROVIDER	2016	2015	2015	2015	MUNI. OWNED	AVG.	ST. DEV.	MEAN + ST.
		HOURLY RATE	HOURS OF SERVICE	MILES OF SERVICE	PASSENGERS				
GROUP 1	Edgerton	\$ 23.73	2,765	22,859	7,021	Yes	\$ 23.78	\$ 3.46	\$ 27.24
	Lake Mills	\$ 23.02	3,691	30,279	8,966	Yes	\$ 23.78	\$ 3.46	\$ 27.24
	Waupun	\$ 19.00	5,647	31,584	11,774	Yes	\$ 23.78	\$ 3.46	\$ 27.24
	Clintonville	\$ 29.79	3,788	28,218	8,342	Yes	\$ 23.78	\$ 3.46	\$ 27.24
	Prairie du Sac	\$ 23.17	5,537	46,913	11,895	No	\$ 23.78	\$ 3.46	\$ 27.24
	Medford	\$ 23.98	6,166	42,611	18,132	No	\$ 23.78	\$ 3.46	\$ 27.24
GROUP 2	New Richmond	\$ 28.44	6,262	75,874	19,200	No	\$ 26.87	\$ 2.52	\$ 29.39
	Jefferson	\$ 24.95	7,505	71,788	19,534	No	\$ 26.87	\$ 2.52	\$ 29.39
	Richland Center	\$ 27.22	7,384	75,388	20,757	No	\$ 26.87	\$ 2.52	\$ 29.39
	River Falls	\$ 29.73	8,925	97,764	31,902	Yes	\$ 26.87	\$ 2.52	\$ 29.39
	Mauston	\$ 22.88	8,525	69,674	20,827	Yes	\$ 26.87	\$ 2.52	\$ 29.39
	Whitewater	\$ 28.02	7,942	102,440	29,288	Yes	\$ 26.87	\$ 2.52	\$ 29.39
GROUP 3	Black River Falls	\$ 25.98	10,829	132,027	31,399	Yes	\$ 24.72	\$ 1.56	\$ 26.27
	Plover	\$ 24.60	7,216	163,115	28,689	Yes	\$ 24.72	\$ 1.56	\$ 26.27
	Stoughton	\$ 22.04	12,138	99,342	30,804	Yes	\$ 24.72	\$ 1.56	\$ 26.27
	Berlin	\$ 24.05	8,593	95,204	27,165	Yes	\$ 24.72	\$ 1.56	\$ 26.27
	Shawano	\$ 26.31	10,638	109,025	26,449	Yes	\$ 24.72	\$ 1.56	\$ 26.27
	Neillsville-Clark Co.	\$ 25.32	11,070	148,942	16,360	No	\$ 24.72	\$ 1.56	\$ 26.27
GROUP 4	Prairie du Chien	\$ 26.95	11,499	131,375	31,984	Yes	\$ 26.42	\$ 5.52	\$ 31.94
	Ripon	\$ 21.00	12,951	141,677	37,650	Yes	\$ 26.42	\$ 5.52	\$ 31.94
	Marinette	\$ 36.69	1,191	158,357	41,316	No	\$ 26.42	\$ 5.52	\$ 31.94
	Reedsburg	\$ 23.49	12,689	129,722	31,100	Yes	\$ 26.42	\$ 5.52	\$ 31.94
	Tomah	\$ 23.49	13,115	167,752	35,336	Yes	\$ 26.42	\$ 5.52	\$ 31.94
	Platteville	\$ 26.88	12,097	113,954	31,699	Yes	\$ 26.42	\$ 5.52	\$ 31.94
GROUP 5	Baraboo	\$ 24.98	18,249	194,323	48,663	Yes	\$ 26.05	\$ 0.98	\$ 27.03
	Chippewa Falls	\$ 26.91	16,808	182,636	64,400	Yes	\$ 26.05	\$ 0.98	\$ 27.03
	Fort Atkinson	\$ 25.98	14,776	167,381	50,763	Yes	\$ 26.05	\$ 0.98	\$ 27.03
	Monroe	\$ 24.77	17,291	140,329	72,093	Yes	\$ 26.05	\$ 0.98	\$ 27.03
	Viroqua	\$ 26.88	17,648	171,466	48,836	Yes	\$ 26.05	\$ 0.98	\$ 27.03
	Waupaca	\$ 26.80	16,702	174,385	60,530	Yes	\$ 26.05	\$ 0.98	\$ 27.03
GROUP 6	Marshfield	\$ 24.03	27,196	301,120	98,999	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Rhineland	\$ 23.84	26,438	332,672	84,883	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Beaver Dam	\$ 23.11	40,589	423,230	132,208	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Watertown	\$ 25.92	29,449	322,277	109,643	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Portage	\$ 26.53	47,106	471,081	117,943	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Door County	\$ 26.60	31,125	342,512	67,576	Yes	\$ 24.47	\$ 1.98	\$ 26.45
	Wisconsin Rapids	\$ 21.29	38,506	479,860	102,243	Yes	\$ 24.47	\$ 1.98	\$ 26.45
GROUP 7	Sun Prairie	\$ 30.57	24,912	259,108	58,065	Yes	\$ 26.97	\$ 3.10	\$ 30.06
	West Bend	\$ 28.26	36,623	382,599	108,550	Yes	\$ 26.97	\$ 3.10	\$ 30.06
	Onalaska	\$ 26.03	30,499	492,820	71,585	Yes	\$ 26.97	\$ 3.10	\$ 30.06
	Ozaukee County	\$ 22.25	54,890	1,185,887	90,494	Yes	\$ 26.97	\$ 3.10	\$ 30.06
	Washington County	\$ 27.73	57,185	1,304,469	94,358	Yes	\$ 26.97	\$ 3.10	\$ 30.06

Hourly rate over one standard deviation from the mean

Transit systems up for bid in 2017

Platteville system - cost is for taxi only

EXERCISE OF OPTIONS FOR BUS SERVICES

Federal Transit Administration's Circular 4220.1F, requires that a price analysis is completed for each of the option years of your Shared Ride Taxi contracts.

Check your contract to see if you have a 1 year contract with 4 option years or a 2 year contract with 3 option years. **If the next calendar year is an option year, please complete this form and submit to the WisDOT Bureau of Transit by September 30, 2016.**

To calculate your vendor's hourly rate for next year, add their current rate plus the most recent annual rate inflation, the Consumer Price Index for all items as published on the Bureau of Labor Statistics web site: <http://www.bls.gov/news.release/cpi.t01.htm>.

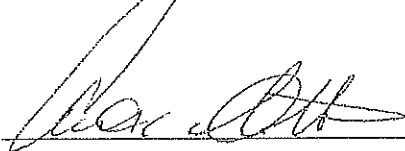
The current rate for all items used for this calculation is 1.1 %, based on the annual rate from August 2016 per Section 2.22 in the RFP.

Platteville Public Transportation current rate	Current Rate of Inflation	Rate that will be paid for 2017 (current rate x current rate of inflation)
\$41.55	1.1%	\$42.01

Please compare the 2017 rate with the spreadsheet of Shared-Ride Taxi service costs for systems statewide (taking into account similar percentage increases for inflation as calculated above), and give specific information below that asserts your hourly rate is fair and reasonable.

The City of Platteville Small Bus System would be within 1 standard deviation of the mean for its group after the 1.1% increase, therefore we believe it to be a fair and reasonable rate.

Please have this document signed by the vendor and a transit system signatory authority, scan the document and submit to danette.tessmann@dot.wi.gov.



Russ Stratton, Russ Stratton Buses, Inc.

10-3-16

Date

Karen Kurt, City Manager

Date

Platteville Public Transportation

Small Bus Systems for Comparison with SMRT

	2015 Hourly Rate	2014 Hours of Service	2014 Miles of Service	2014 Passengers
BART	\$ 45.82	26,308	563,624	124,269
Dunn County	\$ 58.68	9,457	146,467	111,740
Rusk County	\$ 52.90	11,138	259,404	40,883
Sawyer County	\$ 65.64	29,252	687,538	92,940
SMRT	\$ 48.38	14,801	420,475	17,946
				2015 Passengers
Platteville - Stratton	\$ 41.55			22,154

**City of Platteville
STAFF REPORT AND FISCAL
NOTE**

Original Update

Title: City Manager's Proposed 2017 Budget

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

City Manager Karen Kurt will hand out and make a presentation on the City Manager's Proposed 2017 Budget. The budget is a collaborative effort between the City Manager Kurt, Administration Director Martin and Financial Operations Manager Johnson. The recommended budget takes into account:

- Common Council's draft 2017 themes and goals
- Direction provided by the Council during the budget and CIP work sessions
- Meetings with individual department heads.

Recommendation:

Impact Of Adopting Proposal:

Information about the fiscal impact will be provided throughout the budget process.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
 Creates new expenditure account
 Creates new revenue account
 Increases expenditures
 Increases revenues
 Increases/decreases fund balance - _____ Fund

Budget Effect:

- Expenditure authorized in budget
 No change to budget required
 Expenditure not authorized in budget
 Budget amendment required

Vote Required:

- Majority
 Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required _____				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
				Totals				

Prepared By:

Department: Office of the City Manager

Prepared By: Karen M. Kurt

Date: October 20, 2016

**City of Platteville
STAFF REPORT AND FISCAL
NOTE**

Original Update

Title:
Ordinance 16-17 Creating Section 3.48 Providing for a Motor Vehicle Registration Fee

Policy Analysis Statement:

Brief Description and Analysis of Proposal:

Per Council consensus for the 2017 Budget, staff has begun working with the Department of Transportation to establish a Motor Vehicle Registration Fee (Wheel Tax), which will start in March of 2017. The first item of action is to pass an ordinance indicating the approval of the \$20 motor vehicle registration fee. All automobiles or a motor truck registered under 8,000 lbs. gross weight and customarily kept in the municipality will be subject to this \$20 fee. WisDOT collects the fee at the time of first registration and at the time of each subsequent registration renewal. WisDOT sends vehicle registration renewal notices at least 30 days before their plates expire. The renewal notice will show the total fee due including the wheel tax. WisDOT adds a message to renewal notices when a new wheel tax is instituted to alert affected customers of the fee change. Per WI Statute 341.35 (6r), counties and municipalities must use the moneys from wheel tax payments for transportation related purposes only.

Recommendation:

Approve Ordinance 16-17 Creating Section 3.48 Providing for a \$20 Motor Vehicle Registration Fee.

Impact Of Adopting Proposal:

Increase revenue which will be able to be used for transportation purposes.

Fiscal Estimate:

Fiscal Effect (check/circle all that apply)

- No fiscal effect
 - Creates new expenditure account
 - Creates new revenue account
 - Increases expenditures
 - Increases revenues
 - Increases/decreases fund balance - _____
- Fund _____

Budget Effect:

- Expenditure authorized in budget
- No change to budget required
- Expenditure not authorized in budget
- Budget amendment required

Vote Required:

- Majority
- Two-Thirds

Narrative/assumptions About Long Range Fiscal Effect:.

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required _____				
Account Number				Account Name	Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object					
Totals								

Prepared By:

Department: Administration

Prepared By: Valerie I. Martin

Date: 10/20/2016

ORDINANCE NO. 16-17

**ORDINANCE CREATING SECTION 3.36 PROVIDING FOR A MOTOR
VEHICLE REGISTRATION FEE**

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

Section 1. Section 3.36 of the Municipal Code of the City of Platteville is hereby created as follows:

Section 3.36 MOTOR VEHICLE REGISTRATION FEE. (1) Authority. This ordinance is adopted pursuant to the authority granted by Wisconsin Statutes Section 341.35, as from time to time amended or renumbered.

- (2) Purpose. The purpose of this ordinance is to provide the City of Platteville with a source of revenue, in addition to other revenue sources currently being utilized, to fund transportation purposes.
- (3) Definitions. Motor Vehicle – an automobile or motor truck registered under Section 341.25(1)(c) at a gross weight of not more than 8,000 lbs.
- (4) Imposition of Motor Vehicle Registration Fee. (a) Pursuant to Section 341.35 of the Wisconsin Statutes, an annual flat fee as set forth herein, in the amount of twenty dollars (\$20.00) is hereby imposed on all motor vehicles registered in the state of Wisconsin that are customarily kept in the City of Platteville.
 - (b) This fee shall be paid by the registration applicant at the time that a motor vehicle is first registered and at each time of registration renewal.
 - (c) The City registration fee shall be paid as provided in Wisconsin Statutes Section 341.35(5). The City registration fee shall be in addition to State registration fees.
- (5) Administrative costs. The Wisconsin Department of Transportation shall retain a portion of monies collected equal to the actual administrative costs related to the collection of these fees. The method for computing the administrative costs shall be reviewed annually by the Wisconsin Department of Transportation, as provided in Wisconsin Statutes Section 341.35.
- (6) Exemptions. The following motor vehicles are exempt from the annual City of Platteville vehicle registration fee:
 - (a) All vehicles exempted by Wisconsin Statutes Chapter 341 from payment of a state vehicle registration fee.
 - (b) All vehicles registered by the State of Wisconsin under Section 341.26 for a fee of five dollars (\$5.00).

- (c) No City vehicle registration fee may be imposed on a motor vehicle which is a replacement for a motor vehicle for which a current City vehicle registration fee has been paid.
- (7) Deposit of Fee Revenues. All monies under the applicable statute and this chapter remitted to the City by the Wisconsin Department of Transportation or other applicable agency shall be deposited into the City's Capital fund and used solely for assisting with transportation related purposes.
- (8) Collection of Fees. Collection of fees by the Wisconsin Department of Transportation shall commence on March 1, 2017.

Section 2. All other provisions of Chapter 3 shall remain in full force and effect unless specifically modified herein.

Section 3. This ordinance and its fees shall be in full force and effect at 12:00 AM on March 1, 2017.

Approved and adopted by the Common Council of the City of Platteville,
on a vote of ___ to ___ this 8th day of November, 2017.

CITY OF PLATTEVILLE

Eileen Nickels, Council President

ATTEST:

Jan Martin, City Clerk

Published: November 16, 2016

**City of Platteville
STAFF REPORT AND FISCAL
NOTE**

<input checked="" type="checkbox"/> Original	<input type="checkbox"/> Update
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Title: Contract 14-16 Cleaning Services

Policy Analysis Statement:

Brief Description And Analysis Of Proposal:

Staff sent out a Request of Proposal for Cleaning Services for City Hall, Library & Senior Center for calendar years 2017 – 2019. The bid included the 3 locations from the previous contract, plus Alternate Bids for the Police Department and Museum facilities. There were 5 responses. The contract price is fixed for the 3 years. There are daily cleaning services for City Hall administrative offices, the Library and Senior Center. In accordance with the terms of the bid documents, the City has the right to remove any buildings from the bid prior to signing the contract.

The bid price for the lowest bidder is the same as the price for the current service provider at the Police Department. The Police Department is satisfied with the current contractor and prefers to continue with the current contract.

Due to budget cuts, the Museum facilities will be handled in a different manner. Director Bolander wishes to withdraw their facilities from this contract.

The Senior Center, Library and City Hall are the remaining facilities and are charged based on square feet of space cleaned. The charge will be the same for the new Library when it is occupied. The Library Board is reviewing the proposal. There was an initial misunderstanding regarding the costs for the Library.

Enclosed is a copy of the bid tabulation. The low bidder for the cleaning of the facilities is Sparkling Clean Cleaning Service. It is higher than the current contract. The current contractor also bid and increased her bid such that the price quoted is higher than the low bidder.

Recommendation:

Staff recommends award of Contract 14-16 Cleaning Services, to Sparkling Clean Cleaning Service with a bid of \$4,400.00 per month for all 3 facilities.

Impact Of Adopting Proposal:

The cost for cleaning the Senior Center, City Hall and Library will be more than the current contract. This will have to be adjusted in the Operational Budget. The cost for the Police Department will remain the same. The Museum will continue using staff to do custodial services.

Fiscal Estimate:

<p><u>Fiscal Effect (check/circle all that apply)</u></p> <p><input type="checkbox"/> No fiscal effect</p> <p><input type="checkbox"/> Creates new expenditure account</p> <p><input type="checkbox"/> Creates new revenue account</p> <p><input checked="" type="checkbox"/> Increases expenditures</p> <p><input type="checkbox"/> Increases revenues</p> <p><input type="checkbox"/> Increases/decreases fund balance - _____ Fund</p>	<p><u>Budget Effect:</u></p> <p><input checked="" type="checkbox"/> Expenditure authorized in budget</p> <p><input type="checkbox"/> No change to budget required</p> <p><input type="checkbox"/> Expenditure not authorized in budget</p> <p><input type="checkbox"/> Budget amendment required</p> <hr/> <p><u>Vote Required:</u></p> <p><input checked="" type="checkbox"/> Majority</p> <p><input type="checkbox"/> Two-Thirds</p>
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Narrative/assumptions About Long Range Fiscal Effect:

There will be additional operating costs during the life of the new contract.

Expenditure/Revenue Changes:

Budget Amendment No. _____				No Budget Amendment Required _____					
Account Number				Account Name		Budget Prior to Change	Debit	Credit	Amended Budget
Fund	CC	Account	Object						
Totals									

Prepared By:

Department: Public Works	
Prepared By: Howard B. Crofoot, P.E.	Date: October 19, 2016

CITY OF PLATTEVILLE
Request for Proposal
Contract: 14 – 16 Cleaning Services
Bid Due: Tuesday, September 27, 2016 12:00 p.m.

	Matthew Abunis Supreme Pro Clean LLC	Commercial Care	HyKleen USA	Sparkling Clean	S&A Cleaning
Daily: City Hall - 12230 Senior Center - 1,665 Library - 9,368 23,263 SF	M-F \$3,907.94	\$6,630.00	S - SA \$3,899.44	S - SA \$4,400.00	\$7,076.39
Daily: Spring 2017 Library - 21,223 35,118 SF	\$ _____ ? _____	\$9,360.00	\$6,414.80	\$4,400.00	
As Needed: City Hall Auditorium 7,032 SF	\$ _____ / _____	\$ _____ / _____	\$703.20 \$.10/sq ft		
Alternate #1 Museum	\$ _____ / _____	\$ _____ / _____	\$ 125.00/month	\$ 450.00/month	
Alternate #2 Police Department	\$ _____ / _____	\$ _____ / _____	\$ 450/week	\$ 375/week	
Additional Cleaning Services		\$ 50.00/hour	\$ 17.50/hour	\$ 25.00/hour	\$ 25.00/hour