

THE CITY OF PLATTEVILLE, WISCONSIN COMMON COUNCIL AGENDA

PUBLIC NOTICE is hereby given that a regular meeting of the Common Council of the City of Platteville shall be held on Tuesday, October 27, 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 - Planned Unit Development – Platteville Golf & Country Club: 6729 Highway 80 North [10/13/20]

- | | |
|-------------------------------|---------------------------------|
| 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 – 10/6/20 Special and 10/13/20 Regular
- B. Payment of Bills
- C. Appointments to Boards and Commissions
- D. Licenses
 - 1. One-Year and Two-Year Operator License to Sell/Serve Alcohol
 - 2. Taxi Driver License
- E. Cancel Second December Meeting

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) 9/2/20
 - 2. Parks, Forestry, & Recreation Committee (Artz) 9/21/20

VII. ACTION

- A. Resolution 20-26 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C, of the City of Platteville, Grant County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds [10/13/20]
- B. Designation of Indian Park as Local Historic Site [10/13/20]
- C. Memorandum of Understanding Platteville Housing Authority [10/13/20]

VIII. INFORMATION AND DISCUSSION

- A. Sidewalk Policy
- B. Resolution for Support of Museum Community Development Block Grant (CDBG)
- C. Pickleball New Court Location
- D. Inclusivity, Diversity, Equity Update

IX. WORK SESSION – Budget Review Session [10-20-20]

X. ADJOURNMENT

To Join Meeting

<https://us02web.zoom.us/j/87058244851?pwd=cHN3aFAxVWh1QldmNjlfRndWSTFnUT09>

Meeting ID: 870 5824 4851

Passcode: 827845

Connect by phone:

888-475-4499 US Toll-free

877-853-5257 US Toll-free

Meeting ID: 870 5824 4851

Passcode: 827845

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: Planned Unit Development – Platteville Golf & Country Club: 6729 Highway 80 North	DATE: October 27, 2020 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The applicant would like approval of a Planned Unit Development that would allow the construction of five duplex residential buildings within a 1.9-acre portion of the current Golf Course property. The duplex buildings would each be side-by-side units, so there will be a total of ten residential housing units created. The intent is to sell the units in the duplexes as condominiums.

The buildings will be located between the golf course parking lot/club house and Highway 80 (Water St.). This area is currently the location of former tennis courts, an overflow parking area, and green space. The project will include the relocation of the existing golf course entrance driveway slightly to the north. This new driveway will serve both the golf course and the residential buildings. Three of the duplexes will be located on the north side of the driveway and two will be on the south side. The duplexes will each have attached two-car garages and individual driveways that would be accessed via the shared entrance driveway.

The project will require approval of the General PUD, Specific PUD, a Certified Survey Map to create a separate lot for the buildings, and annexation of the lot to the City which will allow for connection to City utilities.

Budget/Fiscal Impact:

The project will result in land being annexed into the City and developed as residential, which will increase the property tax payments.

Recommendation:

The Plan Commission considered this request at their October 5th meeting and recommends approval of the PUD-GDP for the condominium project, subject to the following conditions:

- a) Approval of a Certified Survey Map to create the 1.9-acre parcel where the condominiums will be located.
- b) Annexation of the parcel to allow connection to City utilities.
- c) Approval of the PUD-SIP and a development agreement that will include additional details on the project.
- d) The project will include individual rain gardens or detention features for each building.
- e) The project will include one driveway, but a traffic report will be provided showing that another access point is not warranted.
- f) The project includes internal and external connections for pedestrians via sidewalks or multi-use paths.

Staff recommends approval of the request.

Sample Affirmative Motion:

“Motion to approve a Planned Unit Development – General Development Plan to allow construction of five duplex residential buildings on a portion of the Platteville Golf & Country Club property as proposed, subject to the following conditions:

- a) Approval of a Certified Survey Map to create the 1.9-acre parcel where the condominiums will be located.*
- b) Annexation of the parcel to allow connection to City utilities.*
- c) Approval of the PUD-SIP and a development agreement that will include additional details on the project.*

- d) *The project will include individual rain gardens or detention features for each building.*
- e) *The project will include one driveway, but a traffic report will be provided showing that another access point is not warranted.*
- f) *The project includes internal and external connections for pedestrians via sidewalks or multi-use paths.”*

Attachments:

- Staff Report
- Location Maps
- Site Plan

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Dates: Plan Commission – October 5, 2020
Common Council – October 13, 2020 (Information)
Common Council – October 27, 2020 (Action)

Re: Planned Unit Development

Case #: PC20-PUD01-06

Applicant: Platteville Golf and Country Club

Location: 6729 N. Water Street

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Golf Course	R-1 (ET)	Golf Course
North	Golf Course	R-1 (ET)	Golf Course
South	Golf Course/Office/ Residential	R-1 (ET)/ B-1/R-3	Golf Course/Business/ High Density Residential
East	Single-family Residential/ Multi-family Residential	A-T (ET)	Medium Density Residential
West	Golf Course	R-3	Golf Course

BACKGROUND

1. The applicant would like approval of a Planned Unit Development that would allow the construction of five duplex residential buildings within the current Golf Course property. This is the first part of a multi-step approval. The project will require approval of the General PUD, Specific PUD, land division to create a separate lot for the buildings, and annexation of the lot to the City which will allow for connection to City utilities.

PROJECT DESCRIPTION

1. The applicant would like to construct five duplexes on approximately 1.9 acres within the golf course property. The duplex buildings would each be side-by-side units, so there will be a total of ten residential housing units created. The intent is to sell the units in the duplexes as condominiums.
2. The buildings will be located between the golf course parking lot/club house and Highway 80 (Water St.). This area is currently the location of former tennis courts, an overflow

parking area, and green space: The project will include the relocation of the existing golf course entrance driveway slightly to the north. This new driveway will serve both the golf course and the residential buildings. Three of the duplexes will be located on the north side of the driveway and two will be on the south side. The duplexes will each have attached two-car garages and individual driveways that would be accessed via the shared entrance driveway.

3. PUD's are reviewed and approved in two stages; first is a General Development Plan and later comes the Specific Implementation Plan. The General Development Plan establishes the land uses, the permissible densities, the general land plan, the general building design, and other general plan details. The second step is approval of a Specific Implementation Plan, which provides more information and detail on the project, primarily the specific building design and materials, landscaping plans, final grading, utilities, and other site details.
4. This project will also require other approvals. The project will include creating an approximately 1.9-acre lot for the condominiums, which will require the approval of a Certified Survey Map. This new lot will be annexed into the City to allow connection to City water and sanitary sewer utilities. Both of these approvals will coincide or immediately follow the PUD-SIP approval, if the initial PUD is approved.

STAFF ANALYSIS

5. Section 22.03(B) of the zoning ordinance states that only one principal structure may be located on a lot. The five duplexes would be in violation of this section, but it can be approved as part of the PUD approval. This is a typical approval for condominium developments
6. The area surrounding the golf course property contains a variety of residential uses - single-family, duplex condominiums and multi-family. The proposed development will be compatible with the adjacent development.
7. Additional information will be required regarding utility size, location, connections and capacity. The number and location of fire hydrants will need to be determined and approved. These details can be finalized during the PUD-SIP review.
8. Highway 80 (Water Street) at the location of the project is not within the jurisdiction of the City. Approval will need to be provided from the State/County regarding the new driveway location and the installation of the utility connections across/under the highway.
9. Easements will be needed between the condominium property and the golf course property related to access easements for the shared driveway and utility easements. There should also be a maintenance agreement regarding the shared driveway since that will be privately-owned. The location of the stormwater management area is on the golf course property, so a maintenance agreement should be provided for that improvement as well.

10. There are no sidewalks proposed on the site plan. Since there is a trail located on the east side of Highway 80, a crossing should be considered that could connect to sidewalks installed adjacent the shared driveway.

STAFF RECOMMENDATION

11. Staff recommends approval of the PUD-GDP for the condominium project, subject to the following conditions:
 - a) Approval of a Certified Survey Map to create the 1.9-acre parcel where the condominiums will be located.
 - b) Annexation of the parcel to allow connection to City utilities.
 - c) Approval of the PUD-SIP and a development agreement that will include additional details on the project.

ATTACHMENTS:

1. Site Plan and Project Information



GIS Edit

Map



Golf Course



Legion Field

High School

Outlot

Outlot

-90.467 42.751 Degrees

600ft





GIS Edit

Map



Golf Course



-90.466 42.749 Degrees





▶ Platteville, Wisconsin
▶ Dubuque, Iowa

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W www.delta3eng.biz

Date: September 11, 2020

Mr. Joe Carroll
City of Platteville
Plan Commission
75 N. Bonson Street
Platteville, Wisconsin 53818

Re: Platteville Golf & Country Club Planning Unit Development
6729 State Road 80 Platteville, Wisconsin 53818
Delta 3 Project No. D20-065

Dear Mr. Carroll,

This letter is to inform you of the Planned Unit Development (PUD) being proposed by the Board of Directors of the Platteville Golf & Country Club, which is located at 6729 State Road 80/N. Water Street. This PUD will consist of a 1.89-acre parcel of land that will be annexed into the City of Platteville and be zoned as R-3 Multi-Family Residential Housing. Within this parcel of land five duplex buildings will be constructed, each with two units, for a total of ten units. Each unit will consist of a two bedroom and two bathroom layout. With each unit have two bedrooms, the expected residential density will be approximately 16 persons per acre. Each proposed building will have approximately 3,750 square feet of floor area, with an overall floor area ratio of 0.23 for the entire development.

Currently the site houses a gravel parking lot, bituminous tennis court, and the entrance to the Platteville Golf & Country Club. These features will be removed along with the surrounding chain-line fence and arborvitae trees. Also, a select few trees will need to be removed which fall within a proposed building footprint; the intent is to save as many trees as possible during the construction of the buildings. As shown in the general site layout plan sheet, the entrance to the development and golf course parking lot will be moved approximately 60 feet to the north. The relocation of this driveway will "straighten out" the existing driveway and provides the room for the two buildings on the south side of the building.

All property adjacent to this development on the west side of State Road 80/N. Water Street is currently owned by the Platteville Golf & Country Club. The neighboring property to the east side of State Road 80/N. Water Street, located within the City of Platteville corporate limits are: WHPC-Grant County LLC, Michael & Kayla Dietzel, and Meiyind & Bo Yu. Their addresses are: 1425 N. Water St., 1430 Country Club Court, and 1440 Country Club Court, respectively. Of these properties only 1425 N. Water St. has a driveway opening close to the development. This driveway is located approximately 200 feet south of the proposed drive as shown in the general site layout.

This development will provide quality housing within the City of Platteville with the target market being retirees or professionals. These units will have scenic views of the adjacent golf course (holes #1, #5, and #6 for the northern units and hole #10 for the southern units) that will make them unique to the City of Platteville. This development will provide green space for each of the residences, including an outdoor porch area to enjoy the great view.

At this time, the intent of the development would be that a condominium association would be created to manage the common areas surrounding the buildings and any storm water management features required by the City of Platteville's municipal code.

With regard to storm water management, this general plan shows a larger storm water management facility located north of the project, between hole #5 and hole #6. This is only a conceptual location to show how much area would be required for a single facility. Another option, in lieu of one large facility, would be to have individual rain gardens for each building/unit that would be used as landscaping features.

All of the zoning requirements for R-3 Multi-Family Residential Housing will be met for this PUD, except for one: the 25-foot rear yard setback. As shown on the general site layout plan, the southwest building will only be located 19 feet off of the rear lot line.

If you have any questions regarding this project or need any further information, please feel free to contact me at (608) 348-5355 at anytime.

Sincerely,

DELTA 3 ENGINEERING, INC.

Dan Dreessens, P.E.
Civil Engineer / Project Manager

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

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

**TITLE:
Council Minutes, Payment of Bills, Appointment to Boards
and Commissions, Licenses, and Cancel Second December
Meeting**

**DATE:
October 27, 2020
VOTE REQUIRED:
Majority**

PREPARED BY: Candace Klaas, City Clerk

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

- Council Minutes
- Payment of Bills
- Appointment of Boards and Commissions
- Licenses
- Cancel Second December Meeting

SCHEDULE OF BILLS

MOUND CITY BANK:

10/9/2020	Schedule of Bills (ACH payments)	5371-5374	\$	47,015.36
10/9/2020	Schedule of Bills	71102-71104	\$	741.13
10/9/2020	Payroll (ACH Deposits)	157563-157678	\$	173,464.39
10/16/2020	Schedule of Bills	71105-71111	\$	6,080.16
10/20/2020	Schedule of Bills	71112	\$	14,654.65
10/21/2020	Schedule of Bills (ACH payments)	5375-5399	\$	37,301.97
10/21/2020	Schedule of Bills	71113-71179	\$	212,457.59

	(W/S Bills amount paid with City Bills)	\$	(35,675.58)
	(W/S Payroll amount paid with City Payroll)	\$	(29,664.28)
Total		\$	<u>426,375.39</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
5371									
10/20	10/09/2020	5371	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR1003201	1	11,075.68	11,075.68	M
10/20	10/09/2020	5371	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1003201	2	10,194.52	10,194.52	M
10/20	10/09/2020	5371	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR1003201	3	10,194.52	10,194.52	M
10/20	10/09/2020	5371	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1003201	4	2,384.12	2,384.12	M
10/20	10/09/2020	5371	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR1003201	5	2,384.12	2,384.12	M
Total 5371:								36,232.96	
5372									
10/20	10/09/2020	5372	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1003201	1	784.23	784.23	M
10/20	10/09/2020	5372	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR1003201	2	2,440.00	2,440.00	M
Total 5372:								3,224.23	
5373									
10/20	10/09/2020	5373	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR1003201	1	7,459.09	7,459.09	M
Total 5373:								7,459.09	
5374									
10/20	10/09/2020	5374	WI SCTF	CHILD SUPPORT CHILD	PR1003201	1	99.08	99.08	M
Total 5374:								99.08	
5375									
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	1	105.00	105.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	2	55.95	55.95	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	3	15.81	15.81	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	4	40.78	40.78	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	5	135.00	135.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	LIBRARY CHARGES	9/2-10/2/202	6	66.50	66.50	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	FIRE DEPT CHARGES	9/2-10/2/202	7	75.00	75.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	FIRE DEPT CHARGES	9/2-10/2/202	8	21.36	21.36	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COVID-19 FIRE DEPT	9/2-10/2/202	9	8.90	8.90	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	STREET DEPT CHARGES	9/2-10/2/202	10	101.48	101.48	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	STREET DEPT CHARGES	9/2-10/2/202	11	14.00	14.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	STREET DEPT CHARGES	9/2-10/2/202	12	364.00	364.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	SENIOR CENTER CHARG	9/2-10/2/202	13	1,979.85	1,979.85	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	SENIOR CENTER CHARG	9/2-10/2/202	14	900.00	900.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	SENIOR CENTER CHARG	9/2-10/2/202	15	750.16	750.16	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COMPUTER CHARGES	9/2-10/2/202	16	79.92	79.92	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	9/2-10/2/202	17	50.00	50.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	FINANCE DEPT CHARGE	9/2-10/2/202	18	90.64	90.64	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COVID-19 FINANCE	9/2-10/2/202	19	100.00	100.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	WATER DEPT CHARGES	9/2-10/2/202	20	50.00	50.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	SEWER DEPT CHARGES	9/2-10/2/202	21	50.00	50.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	ELECTION CHARGES	9/2-10/2/202	22	138.92	138.92	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MAINTENANCE DEPT CH	9/2-10/2/202	23	490.07	490.07	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	ENGINEERING DEPT CH	9/2-10/2/202	24	65.99	65.99	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COVID-19 CITY HALL	9/2-10/2/202	25	487.97	487.97	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	RECREATION DEPT CHA	9/2-10/2/202	26	50.00	50.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	RECREATION DEPT CHA	9/2-10/2/202	27	25.25	25.25	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	28	25.33	25.33	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	29	5.00	5.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	30	25.31	25.31	M

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
10/20	10/21/2020	5375	CARDMEMBER SERVICE	POLICE DEPT CHARGES	9/2-10/2/202	31	546.00	546.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	POLICE DEPT CHARGES	9/2-10/2/202	32	415.80	415.80	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	POLICE DEPT CHARGES	9/2-10/2/202	33	19.99	19.99	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	POLICE DEPT CHARGES	9/2-10/2/202	34	119.87	119.87	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	PARKS DEPT CHARGES	9/2-10/2/202	35	635.37	635.37	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	PARKS DEPT CHARGES	9/2-10/2/202	36	298.64	298.64	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	37	1,301.19	1,301.19	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COVID-19 MUSEUM	9/2-10/2/202	38	79.97	79.97	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	COVID-19 MUSEUM	9/2-10/2/202	39	499.00	499.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	40	26.56	26.56	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	MUSEUM CHARGES	9/2-10/2/202	41	23.20	23.20	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	CLERK CHARGES	9/2-10/2/202	42	35.00	35.00	M
10/20	10/21/2020	5375	CARDMEMBER SERVICE	DEBT SERVICE FISCAL C	9/2-10/2/202	43	31.50	31.50	M
Total 5375:								10,400.28	
5376									
10/20	10/21/2020	5376	AUTOMOTIVE INDUSTRI	WWTP SUPPLIES	120673	1	210.00	210.00	
Total 5376:								210.00	
5377									
10/20	10/21/2020	5377	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3613571	1	3.00	3.00	
Total 5377:								3.00	
5378									
10/20	10/21/2020	5378	BAKER IRON WORKS LL	REPAIRS-PARKS	79901	1	107.00	107.00	
10/20	10/21/2020	5378	BAKER IRON WORKS LL	PARKS DEPT CHARGES	79903	1	37.20	37.20	
Total 5378:								144.20	
5379									
10/20	10/21/2020	5379	CDW GOVERNMENT INC	COMPUTER SUPPLIES-LI	2601561	1	267.89	267.89	
Total 5379:								267.89	
5380									
10/20	10/21/2020	5380	DAVY LABORATORIES	WATER TESTS	20J0155	1	1,212.00	1,212.00	
10/20	10/21/2020	5380	DAVY LABORATORIES	WATER DEPT CHARGES	20J0362	1	3,000.00	3,000.00	
Total 5380:								4,212.00	
5381									
10/20	10/21/2020	5381	DEBS FASHIONS TO FIT	POLICE DEPT CHARGES	982815	1	52.00	52.00	
Total 5381:								52.00	
5382									
10/20	10/21/2020	5382	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA10920	1	60.55	60.55	
10/20	10/21/2020	5382	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA109211	1	3.99	3.99	
10/20	10/21/2020	5382	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA10923	1	4.20	4.20	
10/20	10/21/2020	5382	FASTENAL COMPANY	SUPPLIES-STREET DEPT	WIPIA10927	1	16.78	16.78	
Total 5382:								85.52	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
5383								
10/20	10/21/2020	5383	GALLS LLC	UNIFORM ITEMS-BARTEL	16684753	1	57.76	57.76
10/20	10/21/2020	5383	GALLS LLC	UNIFORM ITEMS-VANDE	16690963	1	146.17	146.17
Total 5383:								203.93
5384								
10/20	10/21/2020	5384	INGERSOLL PLUMBING &	REPAIR ROOF TOP UNIT	28728	1	1,186.60	1,186.60
Total 5384:								1,186.60
5385								
10/20	10/21/2020	5385	IVERSON CONSTRUCTIO	STREET PATCHES-WATE	5100011846	1	4,066.00	4,066.00
10/20	10/21/2020	5385	IVERSON CONSTRUCTIO	STREET PATCHES-WATE	5100011847	1	2,347.00	2,347.00
10/20	10/21/2020	5385	IVERSON CONSTRUCTIO	STREET PATCHES-WATE	5100011848	1	1,505.00	1,505.00
Total 5385:								7,918.00
5386								
10/20	10/21/2020	5386	MILESTONE MATERIALS	WATER DEPT CHARGES	3500181302	1	256.17	256.17
10/20	10/21/2020	5386	MILESTONE MATERIALS	WATER DEPT CHARGES	3500182212	1	335.48	335.48
10/20	10/21/2020	5386	MILESTONE MATERIALS	WATER DEPT CHARGES	3500183438	1	259.68	259.68
Total 5386:								851.33
5387								
10/20	10/21/2020	5387	MONROE TRUCK EQUIP	SEWER DEPT CHARGES	5438679	1	84.14	84.14
Total 5387:								84.14
5388								
10/20	10/21/2020	5388	OKEY, BRIAN	LICENSE RENEWAL	35392 2020	1	45.00	45.00
Total 5388:								45.00
5389								
10/20	10/21/2020	5389	OREILLY AUTO PARTS	SUPPLIES-STREET DEPT	2324-444209	1	21.99	21.99
10/20	10/21/2020	5389	OREILLY AUTO PARTS	PARKS DEPT CHARGES	2324-444284	1	149.93	149.93
10/20	10/21/2020	5389	OREILLY AUTO PARTS	STREET DEPT CHARGES	2324-445764	1	102.98	102.98
Total 5389:								274.90
5390								
10/20	10/21/2020	5390	RNOW INC	SUPPLIES - STREET DEP	2020-58836	1	171.52	171.52
10/20	10/21/2020	5390	RNOW INC	SUPPLIES - STREET DEP	2020-58851	1	408.81	408.81
Total 5390:								580.33
5391								
10/20	10/21/2020	5391	SCHOLASTIC INC	LIBRARY CHARGES	24267035	1	207.73	207.73
Total 5391:								207.73
5392								
10/20	10/21/2020	5392	STRAND ASSOCIATES IN	WASTEWATER SCADA	165063	1	603.70	603.70

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Total 5392:								603.70
5393								
10/20	10/21/2020	5393	TITAN MACHINERY	AIR SEAT ISSUE-STREET	14543366-G	1	1,107.00	1,107.00
Total 5393:								1,107.00
5394								
10/20	10/21/2020	5394	TRICOM INC/RADIO SHA	STREET DEPT CHARGES	10402793	1	50.98	50.98
Total 5394:								50.98
5395								
10/20	10/21/2020	5395	TRICOR INC	FIRE DEPT INSURANCE	37991	1	257.00	257.00
Total 5395:								257.00
5396								
10/20	10/21/2020	5396	TRI-STATE PORTA POTTY	RENTAL OF PORTA POTT	10083	1	400.00	400.00
Total 5396:								400.00
5397								
10/20	10/21/2020	5397	VIKING CHEMICAL COMP	CHEMICALS-WATER DEP	101299	1	452.49	452.49
10/20	10/21/2020	5397	VIKING CHEMICAL COMP	REFUND CONTAINER DE	101300	1	270.00-	270.00-
Total 5397:								182.49
5398								
10/20	10/21/2020	5398	WEBER PAPER COMPAN	COVID-19 SUPPLIES - LIB	D090797	1	311.70	311.70
10/20	10/21/2020	5398	WEBER PAPER COMPAN	SUPPLIES-POLICE DEPT	D098222	1	52.05	52.05
10/20	10/21/2020	5398	WEBER PAPER COMPAN	SUPPLIES-CITY HALL	D098410	1	210.20	210.20
Total 5398:								573.95
5399								
10/20	10/21/2020	5399	WISCNET	BROADBAND MEMBERS	16466	1	1,500.00	1,500.00
10/20	10/21/2020	5399	WISCNET	BROADBAND NETWORK	16466	2	6,000.00	6,000.00
Total 5399:								7,500.00
71102								
10/20	10/09/2020	71102	KOHN LAW FIRM SC	GARNISHMENT-KOHN LA	PR1003201	1	170.13	170.13
Total 71102:								170.13
71103								
10/20	10/09/2020	71103	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR1003201	1	25.00	25.00
Total 71103:								25.00
71104								
10/20	10/09/2020	71104	WPPA/LEER	UNION DUES POLICE U	PR1003201	1	546.00	546.00

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Total 71104:								546.00
71105								
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10/16/2020	1	6.69	6.69
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	10/16/2020	2	657.05	657.05
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	10/16/2020	3	13.75	13.75
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EVE	10/16/2020	4	198.65	198.65
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	10/16/2020	5	103.93	103.93
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	10/16/2020	6	15.61	15.61
10/20	10/16/2020	71105	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	10/16/2020	7	83.32	83.32
Total 71105:								1,079.00
71106								
10/20	10/16/2020	71106	GRANT CTY CLERK OF C	FINES-DAVID CASHIUS R	14.004840	1	10.00	10.00
10/20	10/16/2020	71106	GRANT CTY CLERK OF C	FINES-LUKE JAMES NUZ	14.004845	1	527.00	527.00
10/20	10/16/2020	71106	GRANT CTY CLERK OF C	BOND-LOGAN HENRY DA	29700788	1	10.00	10.00
Total 71106:								547.00
71107								
10/20	10/16/2020	71107	HAWKINS INC	CHEMICALS-POOL	4767789	1	1,807.12	1,807.12
10/20	10/16/2020	71107	HAWKINS INC	CHEMICALS-POOL	4774066	1	1,439.00	1,439.00
10/20	10/16/2020	71107	HAWKINS INC	CHEMICALS-POOL	4777790	1	76.50	76.50
Total 71107:								3,322.62
71108								
10/20	10/16/2020	71108	SCOTT IMPLEMENT	REPAIRS/SUPPLIES-PAR	20130P	1	66.97	66.97
10/20	10/16/2020	71108	SCOTT IMPLEMENT	SUPPLIES-STREET DEPT	55964	1	95.26	95.26
Total 71108:								162.23
71109								
10/20	10/16/2020	71109	UNEMPLOYMENT INSUR	UNEMPLOYMENT - COVI	10355800	1	183.00	183.00
10/20	10/16/2020	71109	UNEMPLOYMENT INSUR	UNEMPLOYMENT - PARK	10355800	2	15.65-	15.65-
Total 71109:								167.35
71110								
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	1	146.44	146.44
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	2	146.43	146.43
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	3	21.62	21.62
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	4	21.62	21.62
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	5	57.21	57.21
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	6	194.77	194.77
10/20	10/16/2020	71110	US CELLULAR	CELL PHONE CHARGES-	394212645	7	178.23	178.23
Total 71110:								766.32
71111								
10/20	10/16/2020	71111	WEBER PAPER COMPAN	COVID-19 SUPPLIES - FI	D087790D	1	35.64	35.64
Total 71111:								35.64

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71112	10/20	10/20/2020	71112	GIMBEL REILLY GUERIN	WALMART STATEMENT O	2018-2019 T	1	14,654.65	14,654.65
Total 71112:								14,654.65	
71113	10/20	10/21/2020	71113	ALLEGIANT OIL LLC	DIESEL-STREET DEPT	84320	1	1,139.54	1,139.54
10/20	10/21/2020	71113	ALLEGIANT OIL LLC	GASOLINE-STREET DEP	84321	1	1,173.42	1,173.42	
Total 71113:								2,312.96	
71114	10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	10/21/2020	1	21.30	21.30
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	10/21/2020	2	1.26	1.26	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10/21/2020	3	41.75	41.75	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	10/21/2020	4	52.99	52.99	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	10/21/2020	5	110.69	110.69	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	10/21/2020	6	26.62	26.62	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	10/21/2020	7	152.20	152.20	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	10/21/2020	8	20.37	20.37	
10/20	10/21/2020	71114	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	10/21/2020	9	17.04	17.04	
Total 71114:								444.22	
71115	10/20	10/21/2020	71115	AXLEY BRYNELSON LLP	LEGAL SERVICES	820325	1	2,023.50	2,023.50
10/20	10/21/2020	71115	AXLEY BRYNELSON LLP	LEGAL SERVICES	820325	2	176.00	176.00	
10/20	10/21/2020	71115	AXLEY BRYNELSON LLP	LEGAL SERVICES WATE	820325	3	77.00	77.00	
10/20	10/21/2020	71115	AXLEY BRYNELSON LLP	LEGAL SERVICES SEWE	820325	4	77.00	77.00	
Total 71115:								2,353.50	
71116	10/20	10/21/2020	71116	B L MURRAY CO INC	SUPPLIES-LIBRARY	15093	1	36.48	36.48
Total 71116:								36.48	
71117	10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035373681	1	27.33	27.33
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035373682	1	16.80	16.80	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035401159	1	21.78	21.78	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035401185	1	16.01	16.01	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035406023	1	367.76	367.76	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035411330	1	33.69	33.69	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035411331	1	926.39	926.39	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035415513	1	36.86	36.86	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035415514	1	30.51	30.51	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035423315	1	50.75	50.75	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430635	1	23.11	23.11	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430706	1	10.28	10.28	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430754	1	174.65	174.65	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430755	1	32.19	32.19	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430756	1	10.40	10.40	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035430757	1	41.77	41.77	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035433221	1	101.42	101.42	
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035445144	1	38.63	38.63	

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10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035453985	1	18.44	18.44
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035461458	1	304.38	304.38
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035461700	1	134.36	134.36
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035461701	1	186.28	186.28
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035461702	1	50.44	50.44
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035461703	1	302.28	302.28
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035470783	1	16.00	16.00
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035470784	1	17.19	17.19
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035476335	1	14.87	14.87
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035490315	1	69.46	69.46
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035490316	1	16.56	16.56
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035506373	1	38.89	38.89
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035506374	1	141.89	141.89
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035506748	1	5.23	5.23
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035512214	1	95.65	95.65
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035512215	1	77.71	77.71
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035530451	1	98.97	98.97
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035530452	1	64.58	64.58
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	2035530453	1	641.39	641.39
10/20	10/21/2020	71117	BAKER & TAYLOR	LIBRARY CHARGES	3035512216	1	14.17	14.17
Total 71117:								4,269.07
71118								
10/20	10/21/2020	71118	BANFIELD, THOMAS	REMOVAL OF ASH TREE	133	1	500.00	500.00
Total 71118:								500.00
71119								
10/20	10/21/2020	71119	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1183111	1	943.90	943.90
Total 71119:								943.90
71120								
10/20	10/21/2020	71120	BRECKE MECHANICAL C	REPLACE AIR COMPRES	70008	1	4,475.00	4,475.00
Total 71120:								4,475.00
71121								
10/20	10/21/2020	71121	BROKMEIER, ALEISHA	REFUND PARKING SPAC	LOT #5 STAL	1	143.88	143.88
Total 71121:								143.88
71122								
10/20	10/21/2020	71122	BUILDERS FIRST SOURC	VANITY WOMENS RESTR	48419572	1	265.00	265.00
Total 71122:								265.00
71123								
10/20	10/21/2020	71123	CENTURYLINK	PHONE CHARGES-ADMI	10/03/2020	1	283.13	283.13
10/20	10/21/2020	71123	CENTURYLINK	PHONE CHARGES-POLIC	10/03/2020	2	690.38	690.38
10/20	10/21/2020	71123	CENTURYLINK	PHONE CHARGES-MUSE	10/03/2020	3	69.61	69.61
10/20	10/21/2020	71123	CENTURYLINK	PHONE CHARGES-LIBRA	10/03/2020	4	34.47	34.47
10/20	10/21/2020	71123	CENTURYLINK	PHONE CHARGES-AIRP	10/03/2020	5	223.11	223.11
10/20	10/21/2020	71123	CENTURYLINK	WATER DEPT PHONE CH	10/03/2020	6	260.46	260.46
10/20	10/21/2020	71123	CENTURYLINK	SEWER DEPT PHONE CH	10/03/2020	7	191.03	191.03

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10/20	10/21/2020	71123	CENTURYLINK	PHONE BILLS-SEWER D	437994120 1	1	216.88	216.88
Total 71123:								1,969.07
71124								
10/20	10/21/2020	71124	CENTURYLINK	AIRPORT LONG DISTANC	160292373	1	.16	.16
10/20	10/21/2020	71124	CENTURYLINK	CITY MANAGER LONG DI	160292373	2	11.72	11.72
10/20	10/21/2020	71124	CENTURYLINK	CITY CLERK LONG DISTA	160292373	3	11.71	11.71
10/20	10/21/2020	71124	CENTURYLINK	ENGINEERING LONG DIS	160292373	4	.08	.08
10/20	10/21/2020	71124	CENTURYLINK	LIBRARY LONG DISTANC	160292373	5	5.60	5.60
10/20	10/21/2020	71124	CENTURYLINK	POLICE DEPT LONG DIST	160292373	6	46.33	46.33
10/20	10/21/2020	71124	CENTURYLINK	SENIOR CENTER LONG	160292373	7	1.32	1.32
10/20	10/21/2020	71124	CENTURYLINK	WATER LONG DISTANCE	160292373	8	.20	.20
10/20	10/21/2020	71124	CENTURYLINK	SEWER LONG DISTANCE	160292373	9	.20	.20
Total 71124:								77.32
71125								
10/20	10/21/2020	71125	CHEYENNE LIVESTOCK	TOUGH GUY FIBERGLAS	33607	1	1,563.00	1,563.00
Total 71125:								1,563.00
71126								
10/20	10/21/2020	71126	CINTAS CORPORATION #	MATS-LIBRARY	4062140818	1	72.42	72.42
Total 71126:								72.42
71127								
10/20	10/21/2020	71127	CORE & MAIN LP	METERS	N119479	1	2,115.40	2,115.40
10/20	10/21/2020	71127	CORE & MAIN LP	METERS	N128963	1	2,080.00	2,080.00
10/20	10/21/2020	71127	CORE & MAIN LP	WATER DEPT CHARGES	N173940	1	72.85	72.85
Total 71127:								4,268.25
71128								
10/20	10/21/2020	71128	CRESCENT ELECTRIC S	STREET DEPT CHARGES	S508396152.	1	59.65	59.65
Total 71128:								59.65
71129								
10/20	10/21/2020	71129	DEALS N DRAGONS LLC	RDA LOAN TO PURCHAS	RDA LOAN	1	40,000.00	40,000.00
Total 71129:								40,000.00
71130								
10/20	10/21/2020	71130	DECKER SUPPLY CO INC	SIGN MAKING MATERIAL-	912455	1	2,562.26	2,562.26
Total 71130:								2,562.26
71131								
10/20	10/21/2020	71131	DEMCO	LIBRARY SUPPLIES	6860634	1	34.52	34.52
Total 71131:								34.52
71132								
10/20	10/21/2020	71132	DRIVERS LICENSE GUID	ID CHECKING GUIDE-PO	772552	1	29.95	29.95

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Total 71132:								29.95
71133								
10/20	10/21/2020	71133	EASTMAN CARTWRIGHT	LUMBER-PARKS	2140	1	94.24	94.24
Total 71133:								94.24
71134								
10/20	10/21/2020	71134	EMERGENCY SERV MAR	YEARLY SUBSCRIPTION	20-21138	1	660.00	660.00
Total 71134:								660.00
71135								
10/20	10/21/2020	71135	FINDAWAY WORLD LLC	LIBRARY ITEMS	331202	1	866.82	866.82
Total 71135:								866.82
71136								
10/20	10/21/2020	71136	FIRST CAPITOL SALVAGE	TIRE DISPOSAL-STREET	12613	1	159.00	159.00
Total 71136:								159.00
71137								
10/20	10/21/2020	71137	FLESCH, DAN	REMOVAL OF ASH TREE	132	1	398.00	398.00
Total 71137:								398.00
71138								
10/20	10/21/2020	71138	GRANT CTY CLERK OF C	FINE-CHAD W STEIDL	3.040915	1	263.50	263.50
10/20	10/21/2020	71138	GRANT CTY CLERK OF C	FINE-BRENDON W REIFS	3.040915	2	263.50	263.50
10/20	10/21/2020	71138	GRANT CTY CLERK OF C	FINE-ZACHARY JOHN W	3.040934	1	263.50	263.50
Total 71138:								790.50
71139								
10/20	10/21/2020	71139	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-3075 10/6/	1	70.00	70.00
10/20	10/21/2020	71139	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 10/6/2	1	35.00	35.00
10/20	10/21/2020	71139	GUNDERSEN HEALTH S	DRUG & ALCOHOL TESTI	4-482 10/6/2	2	35.00	35.00
Total 71139:								140.00
71140								
10/20	10/21/2020	71140	H JAMES AND SONS INC	ROUNDTREE BRANCH S	#4-19 #2 & FI	1	59,313.54	59,313.54
Total 71140:								59,313.54
71141								
10/20	10/21/2020	71141	HACH COMPANY	WATER DEPT SUPPLIES	12139149	1	762.00	762.00
Total 71141:								762.00
71142								
10/20	10/21/2020	71142	HIRSCH, VICKI	EVENT CENTER RENT	2000995.002	1	200.00	200.00
10/20	10/21/2020	71142	HIRSCH, VICKI	EVENT CENTER DAMAG	2000995.002	2	50.00	50.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 71142:								250.00
71143								
10/20	10/21/2020	71143	INSPIRING COMMUNITY I	SIDEWALKS BUS HWY 15	155	1	200.00	200.00
10/20	10/21/2020	71143	INSPIRING COMMUNITY I	MUSEUM	155	2	710.00	710.00
Total 71143:								910.00
71144								
10/20	10/21/2020	71144	JET VAC ENVIRONMENT	PARTS - SEWER	3210	1	1,271.54	1,271.54
Total 71144:								1,271.54
71145								
10/20	10/21/2020	71145	JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	527113	1	336.00	336.00
10/20	10/21/2020	71145	JUNIOR LIBRARY GUILD	LIBRARY MATERIALS	527113	2	64.00	64.00
Total 71145:								400.00
71146								
10/20	10/21/2020	71146	KERNEN, ROBERT	AFFORDABLE HOUSING	10/15/2020	1	3,032.17	3,032.17
Total 71146:								3,032.17
71147								
10/20	10/21/2020	71147	KNOERNSCHILD MEMOR	MEMORIAL FOR RYAN K	MEMORIAL	1	100.00	100.00
Total 71147:								100.00
71148								
10/20	10/21/2020	71148	KUBALA WASHATKO ARC	MUSEUM CHARGES	231002	1	10,621.42	10,621.42
Total 71148:								10,621.42
71149								
10/20	10/21/2020	71149	LANGE ENTERPRISES IN	MATERIALS FOR SIGNS-	74042	1	90.00	90.00
Total 71149:								90.00
71150								
10/20	10/21/2020	71150	LAW ENFORCEMENT TA	POLICE DEPT SUPPLIES	462899-IN	1	210.00	210.00
Total 71150:								210.00
71151								
10/20	10/21/2020	71151	LAWINGER BROS CONST	SIDE WALK REPAIRS	#6-20 #1	1	17,326.83	17,326.83
Total 71151:								17,326.83
71152								
10/20	10/21/2020	71152	LEAGUE OF WI MUNICIP	WORKSHOP WEBINAR-P	82138	1	75.00	75.00
Total 71152:								75.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
71153								
10/20	10/21/2020	71153	LV LABORATORIES LLC	PHOSPHORUS/HAZARD	16809	1	408.25	408.25
10/20	10/21/2020	71153	LV LABORATORIES LLC	BACTERIOLOGICAL TES	20845	1	100.00	100.00
Total 71153:								508.25
71154								
10/20	10/21/2020	71154	MARTINEZ, MELISSA	REMOVE ASH TREES AN	131	1	500.00	500.00
Total 71154:								500.00
71155								
10/20	10/21/2020	71155	MENARDS	STREET DEPT CHARGES	73975	1	88.60	88.60
10/20	10/21/2020	71155	MENARDS	COVID19 FIRE DEPT	73990	1	27.99	27.99
10/20	10/21/2020	71155	MENARDS	POLICE DEPT CHARGE	74088	1	70.42	70.42
10/20	10/21/2020	71155	MENARDS	FORESTRY CHARGES	74587	1	29.82	29.82
10/20	10/21/2020	71155	MENARDS	PARKS DEPT CHARGES	74645	1	80.23	80.23
Total 71155:								297.06
71156								
10/20	10/21/2020	71156	MONONA PLBG & FIRE P	QUARTERLY FIRE SPRIN	2006665	1	125.00	125.00
10/20	10/21/2020	71156	MONONA PLBG & FIRE P	QUARTERLY FIRE SPRIN	2006666	1	125.00	125.00
Total 71156:								250.00
71157								
10/20	10/21/2020	71157	MORRISSEY PRINTING I	ENVELOPES-WATER DE	44596	1	262.25	262.25
10/20	10/21/2020	71157	MORRISSEY PRINTING I	ENVELOPES-SEWER DE	44596	2	262.25	262.25
10/20	10/21/2020	71157	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	44634	1	55.00	55.00
10/20	10/21/2020	71157	MORRISSEY PRINTING I	BUSINESS CARDS-POLIC	44667	1	55.00	55.00
Total 71157:								634.50
71158								
10/20	10/21/2020	71158	PLATTEVILLE FIRE DEPA	MEMBER APPRECIATION	09/18/2020	1	15,500.00	15,500.00
Total 71158:								15,500.00
71159								
10/20	10/21/2020	71159	POLICE & SHERIFFS PRE	ID CARDS-POLICE DEPT	138942	1	32.55	32.55
Total 71159:								32.55
71160								
10/20	10/21/2020	71160	QUALITY CONCRETE CO	RIVER ROCK-FORESTRY	173856	1	543.47	543.47
Total 71160:								543.47
71161								
10/20	10/21/2020	71161	QUALITY DOOR & HARD	MAINTENANCE DEPT CH	705684	1	210.20	210.20
Total 71161:								210.20
71162								
10/20	10/21/2020	71162	REVERBAL COMMUNICA	FACEBOOK ADS MANAG	INV-532	1	350.00	350.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 71162:								350.00
71163								
10/20	10/21/2020	71163	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	87273U	1	214.80	214.80
10/20	10/21/2020	71163	RITCHIE IMPLEMENT INC	PARKS DEPT CHARGES	87279U	1	109.30	109.30
Total 71163:								324.10
71164								
10/20	10/21/2020	71164	SCHMIDT ELECTRICAL C	LIGHT POLE AND FIXTUR	2883	1	4,029.67	4,029.67
10/20	10/21/2020	71164	SCHMIDT ELECTRICAL C	ELECTRICAL WORK-WAT	2905	1	368.50	368.50
Total 71164:								4,398.17
71165								
10/20	10/21/2020	71165	SIGNS TO GO! INC	WWTP DECALS	28363	1	48.00	48.00
Total 71165:								48.00
71166								
10/20	10/21/2020	71166	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	285937 10/1	1	23.00	23.00
10/20	10/21/2020	71166	SOUTHWEST HEALTH CE	LABS-POLICE DEPT	286082 10/1	1	91.00	91.00
10/20	10/21/2020	71166	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	286082 10/1	2	81.00	81.00
10/20	10/21/2020	71166	SOUTHWEST HEALTH CE	RANDOM DRUG & ALCO	286086 10/1	1	46.00	46.00
Total 71166:								241.00
71167								
10/20	10/21/2020	71167	SPEE-DEE	FREIGHT WATER DEPT	4084158	1	15.98	15.98
10/20	10/21/2020	71167	SPEE-DEE	FREIGHT WATER DEPT	4086776	1	26.31	26.31
10/20	10/21/2020	71167	SPEE-DEE	FREIGHT WATER DEPT	4097172	1	21.81	21.81
Total 71167:								64.10
71168								
10/20	10/21/2020	71168	STREICHERS	UNIFORM ITEMS-MURPH	11451270	1	1,500.18	1,500.18
10/20	10/21/2020	71168	STREICHERS	UNIFORM ITEMS-BARTEL	11451270	2	1,500.18	1,500.18
10/20	10/21/2020	71168	STREICHERS	UNIFORM ITEMS-LEE, C	11451270	3	1,500.18	1,500.18
Total 71168:								4,500.54
71169								
10/20	10/21/2020	71169	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	8233	1	724.48	724.48
Total 71169:								724.48
71170								
10/20	10/21/2020	71170	SWIS DISTRICT OPTIMIS	REFUND EVENT CENTER	2000996.002	1	100.00	100.00
Total 71170:								100.00
71171								
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY CHARGES	10/10/2020	1	587.21	587.21
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY CHARGES	10/10/2020	2	64.86	64.86
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY CHARGES	10/10/2020	3	121.07	121.07

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY CHARGES	10/10/2020	4	229.36	229.36
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY CHARGES	10/10/2020	5	97.06	97.06
10/20	10/21/2020	71171	SYNCB/AMAZON	LIBRARY SUPPLIES-COVI	10/10/2020	6	377.98	377.98
Total 71171:								1,477.54
71172								
10/20	10/21/2020	71172	TANDEM TIRE & AUTO S	PARKS DEPT CHARGES	SA6589	1	77.00	77.00
Total 71172:								77.00
71173								
10/20	10/21/2020	71173	TELECURVE LLC	DIAL A STORY-LIBRARY	2121	1	1,060.00	1,060.00
Total 71173:								1,060.00
71174								
10/20	10/21/2020	71174	TELEGRAPH HERALD	1 YR SUBSCRIPTION	6129611 9/4/	1	155.40	155.40
Total 71174:								155.40
71175								
10/20	10/21/2020	71175	TEMPERLY EXCAVATING	S COURT AND THIRD ST	#4-20 #5 & FI	1	4,666.54	4,666.54
10/20	10/21/2020	71175	TEMPERLY EXCAVATING	S COURT AND THIRD ST	#4-20 #5 & FI	2	967.94	967.94
10/20	10/21/2020	71175	TEMPERLY EXCAVATING	S COURT AND THIRD ST	#4-20 #5 & FI	3	198.70	198.70
10/20	10/21/2020	71175	TEMPERLY EXCAVATING	S COURT AND THIRD ST	#4-20 #5 & FI	4	411.64	411.64
Total 71175:								6,244.82
71176								
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	1	145.09	145.09
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	2	145.08	145.08
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	3	28.20	28.20
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	4	28.20	28.20
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	5	42.69	42.69
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	6	166.83	166.83
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	399652809	7	107.36	107.36
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	400068844	1	14.76	14.76
10/20	10/21/2020	71176	US CELLULAR	CELL PHONE CHARGES-	400068844	2	14.76	14.76
Total 71176:								692.97
71177								
10/20	10/21/2020	71177	UW-PLATTEVILLE	INTERGOVERNMENTAL	10/14/2020	1	6,747.93	6,747.93
Total 71177:								6,747.93
71178								
10/20	10/21/2020	71178	VISUAL LABS INC	BODY CAMERA SYSTEM	20756	1	560.00	560.00
Total 71178:								560.00
71179								
10/20	10/21/2020	71179	WI DEPT OF JUSTICE-TI	QUARTERLY CHARGE-P	455TIME-940	1	2,238.00	2,238.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 71179:								2,238.00
71180								
10/20	10/21/2020	71180	WI STATE LAB OF HYGIE	WATER TESTING	648197	1	26.00	26.00
Total 71180:								26.00
Grand Totals:								318,250.86



BOARDS AND COMMISSIONS VACANCIES LIST

As of 10/14/20

Board of Appeals (ET Zoning) Alternate (3 year term ending 4/1/22)
Board of Appeals (Zoning) (3 year term ending 10/1/23)
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)
Parks, Forestry, and Recreation Committee (partial term ending 6/1/21)
Solid Waste and Recycle Task Force (1- term ending 12/31/20)

UPCOMING VACANCIES - November 2020

Airport Commission (3 year term ending 11/01/23)

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 27, 2020

One Year Operator License

- Alixandria R Jaber

Two Year Operator License

- Brianna D Lynch
- Reagan K McGuire

Taxi Driver License

- Robert F Wedige
- Jon D Schleicher

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

**COUNCIL SECTION:
CONSIDERATION OF
CONSENT CALENDAR
ITEM NUMBER:
V.I.E.**

**TITLE:
Cancel December 22 Common Council Meeting**

**DATE:
October 27, 2020
VOTE REQUIRED:
Majority**

PREPARED BY: Adam Ruechel, City Manager

Description:

The second meeting in December has been historically canceled. Staff recommends canceling the second Common Council meeting in December which falls on December 22, 2020 so departments can plan accordingly.

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

COUNCIL SECTION: REPORTS ITEM NUMBER: VI.	TITLE: Board, Commission, and Committee Minutes	DATE: October 27, 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
- Parks, Forestry, & Recreation Committee

**The Platteville Public Library Board of Trustees Board Meeting
Wednesday, September 2, 2020 6:00 p.m.**

Join in person: Library Children's Department (masks required)

Join Zoom Meeting: <https://us02web.zoom.us/j/82131940663>

Meeting ID: 821 3194 0663

Join by Phone: +1 312 626 6799

Minutes

I. CALL TO ORDER

Members Present: President Kyle Reimann, Cheryl Schober, Robin Cline, Emily Zachery, Nikki Klein, Lacy Taylor, Carla Wages

Members Absent: n/a

Staff Present: Director Jessie Lee-Jones, Cheryl Philipps, Karina Zidon, Erin Isabell

Others Present: n/a

II. CONSIDERATION OF CONSENT AGENDA -- Motion to approve. 1st by Klein. 2nd by Schober. Motion carried.

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 August 5, 2020

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

Comments shall be limited to those by/from community members and shall be limited to no more than 5 minutes.

Via Director Lee-Jones patron request was made to extend hours on weekdays.

Via member Emily Zachery community members are wondering if the library will be accommodating school aged children on Wednesdays when school is virtual only.

IV. REPORTS

- A. Municipal Financial report
- B. Library Board Financial reports
- C. Director's report
- D. City Council report
- E. Foundation report
- F. SWLS report

V. ACTION

- A. Approval of August bills. Motion made. 1st by Wages, 2nd by Klein. Motion carried.

- B. Vice-President/Treasurer election- Motion made. Motion to self-nominate by Klein. 2nd by Schober. Motion carried.

VI. INFORMATION and DISCUSSION

- A. 2021 Budget
- B. Trustee Essential 8: [Developing the Library Budget](#)
- C. Phase 2 Reopening
- D. Circulation patron database project

ADJOURNMENT

Motion to adjourn. 1st by Schober. 2nd by Zachery. Motion carried.

Next Regular Library Board Meeting: Wednesday, October 7, 2020 at 6p.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). For TDD accessibility, call us at (608) 348-7441.

PARKS, FORESTRY, & RECREATION COMMITTEE

Monday, September 21st, 2020 Minutes

The regular meeting of the Platteville Parks, Forestry, and Recreation Committee of the City of Platteville was called to order by Luke Peters at 7:00 p.m. via Zoom.

ROLL CALL

Present: Jason Artz, Jennifer Ginter-Lyght, Derek Hubbard, Kecia King, and Cindy Tang

Others in Attendance: Luke Peters and Adam Ruechel

Welcome to New Members: Cindy Tang

Appointment of Committee Chair: A unanimous ballot was cast to appoint Jennifer Ginter-Lyght as Committee Chair.

CITIZEN COMMENTS

- A. Cindy Tang suggested that the Committee should tour the Broske Center. It was decided that the Committee would hold the October meeting at the Broske Center.

APPROVAL OF MINUTES: A motion was made by Jennifer Ginter-Lyght to approve the minutes from April 20, 2020, seconded by Jason Artz. Motion carried.

STAFF UPDATE:

- a. Fall Programming / Facility Access
- b. Develop Committee Orientation
- c. Legacy Benches
- d. Broske Center

NEW BUSINESS

- A. **Pickleball Presentation (Bill Sanders)** – Bill Sanders presented a request on behalf of a citizen Pickleball Steering Committee to transition two of our existing tennis courts into dedicated pickleball space. There were present several pickleball players in support of the transition and several tennis players in opposition to the transition. While this request is new there is some history of a pickleball / tennis conflict in Platteville. Luke Peters said he would gather information and options for the Committee to review before the next meeting.
- B. **Strategic Plan / Capital Projects** – Luke Peters informed the Committee that the City was currently in the process of creating a Strategic Plan. A survey is online, which asks three primary questions: 1) What do you want to see in the next year? 2) What do you want to see in the next five years? and 3) If money was no object, what do you want to see? Currently the Park items that seem to be coming up the most frequently are a Community Center and Splash Pad. Along with this long-range planning, the City is currently doing budget preparation for 2021. Staff is recommending the following capital projects: Pickup Truck (\$30,000), Dairy Days Roof (\$9,000), Campground Improvements and Expansion (\$25,000), and Dairy Days Siding (\$9,000). The Committee was supportive of all projects.
- C. **Indian Park** – There are currently two topics being reviewed at Indian Park. The first is a name change. Some in the community feel the name “Indian” is no longer appropriate. Staff has reached out to the Great Lakes Inter-Tribal Council and Ho-Chunk Nation. Neither group has provided feedback on the name. The second is a meeting of the Historic Preservation Commission to consider designating the property as a local historic site. The meeting will take place Tuesday, September 22nd at 6:00pm via Zoom. All Committee members are invited. The Committee seemed to favor the historic designation and that research should dictate a potential name change.
- D. **COVID Guidelines** – Jennifer Ginter-Lyght asked to have this item added to the agenda. Jennifer stated that she would prefer staff to create a list of COVID guidelines for outside groups to follow in the parks, versus having outside groups create a policy for staff to approve. The Committee was in unanimous agreement. Luke said he would create a list for the Committee to review and discuss at the next meeting.

NEXT MEETING – October 19, 2020 at 7:00 p.m. in the Broske Center and via Zoom.

Motion to adjourn by Jason Artz, seconded by Kecia King. Motion carried. Meeting was adjourned at 8:30 p.m.

Minutes by Luke Peters

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.A.	TITLE: Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C	DATE: October 27, 2020 VOTE REQUIRED: Majority
PREPARED BY: Nicola Maurer, Administration Director		

Description:

The 2020 Water and Sewer Budget included capital projects to be funded in part through issuing bonds. The 2020 CIP project plan has now been updated and funding needs have been established. Staff is recommending funding \$1,350,000 of the 2020 utility capital projects through revenue bonds, per the attached schedule. The net bond size including bond issuance expenses and reserve fund requirement is \$1,495,000.

Due to a combination of statutory requirements, Standard & Poors' timeline and the holidays, the sale of the bonds will be best scheduled on December 2nd with the bond closing the week of December 14th. Usually, the bond sale day coincides with a Council meeting at which the Council acts on a resolution authorizing the issuance and sale of the bonds. However, the Council is not scheduled to meet until December 8th, the week after the preferred sale date of the bonds.

To address this timing problem, the initial resolution providing for the sale of the bonds will include certain parameters which allow for the Administration Director or City Manager to award the sale of the bonds. The parameters detail the authorizations being approved by the Council. The details of the sale will be reported to the Council at the December 8th meeting.

Brian Roemer, Municipal Advisor with Ehlers, will be making a presentation on the proposed \$1,495,000 Water and Sewer System Revenue Bonds.

Budget/Fiscal Impact:

The bonds will be special obligations of the City of Platteville, payable only out of revenues of the Water and Sewer System, and therefore do not constitute general obligation debt or count against the City's general obligation debt borrowing capacity.

Recommendation:

Staff recommends the City Council approve the resolution, which will authorize the City of Platteville to move forward with the 2020 borrowing of \$1,495,000 of Water and Sewer System Revenue Bonds.

Sample Affirmative Motion:

"I move to adopt Resolution 20-26 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds."

Attachments:

- Resolution 20-26 Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C, of the City of Platteville, Grant

County, Wisconsin, and Providing for the Payment of the Bonds and Other Details with Respect to the Bonds

- Water & Sewer System 2020 Capital Project funding schedule
- Ehlers Series 2020C Pre-Sale Report

RESOLUTION NO. 20-26

A RESOLUTION AUTHORIZING THE ISSUANCE AND ESTABLISHING
PARAMETERS FOR THE SALE OF NOT TO EXCEED \$1,495,000 WATER
AND SEWER SYSTEM REVENUE BONDS, SERIES 2020C,
OF THE CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN,
AND PROVIDING FOR THE PAYMENT OF THE BONDS AND
OTHER DETAILS WITH RESPECT TO THE BONDS

WHEREAS, the City of Platteville, Grant County, Wisconsin (the "City") owns and operates its Water and Sewer System (the "System") which is operated for a public purpose as a public utility; and

WHEREAS, under the provisions of Section 66.0621, Wisconsin Statutes, any municipality in the State of Wisconsin may, by action of its governing body, provide funds for extending, adding to and improving a public utility from the proceeds of bonds, which bonds are payable only from the income and revenues of such utility and are secured by a pledge of the revenues of the utility; and

WHEREAS, pursuant to a resolution adopted on November 25, 2008 (the "2008 Resolution"), the City has heretofore issued its Water and Sewer System Revenue Bonds, Series 2008, dated December 10, 2008 (the "2008 Bonds"), which bonds are payable from the Revenues of the System; and

WHEREAS, pursuant to a resolution adopted on May 17, 2010 (the "2010 Resolution"), the City has heretofore issued its Water and Sewer System Revenue Bonds, Series 2010, dated May 26, 2010 (the "2010 Bonds"), which bonds are payable from the Revenues of the System on a parity with the 2008 Bonds (hereinafter the 2008 Bonds and the 2010 Bonds shall be referred to collectively as the "Clean Water Fund Bonds"); and

WHEREAS, pursuant to a resolution adopted on February 14, 2012 (the "2012 Resolution"), the City has heretofore issued its Water and Sewer System Revenue Bonds, dated March 7, 2012 (the "2012 Bonds"), which bonds are payable from the Revenues of the System on a parity with the Clean Water Fund Bonds; and

WHEREAS, pursuant to a resolution adopted on June 9, 2015 (the "2015 Resolution"), the City has heretofore issued its Water and Sewer System Revenue Bonds, Series 2015, dated June 24, 2015 (the "2015 Bonds"), which bonds are payable from the Revenues of the System on a parity with the Clean Water Fund Bonds and the 2012 Bonds; and

WHEREAS, pursuant to a resolution adopted on November 12, 2019 (the "2019 Resolution"), the City has heretofore issued its Water and Sewer System Revenue Bonds, Series 2019B, dated December 4, 2019 (the "2019 Bonds"), which bonds are payable from the Revenues of the System on a parity with the Clean Water Fund Bonds, the 2012 Bonds and the 2015 Bonds (hereinafter the Clean Water Fund Bonds, the 2012 Bonds, the 2015 Bonds and the 2019 Bonds shall be referred to collectively as the "Prior Issues"); and

WHEREAS, the 2008 Resolution, the 2010 Resolution, the 2012 Resolution, the 2015 Resolution and the 2019 Resolution (collectively, the "Prior Resolutions") permit the issuance of

additional bonds payable from Revenues of the System on a parity with the Prior Issues upon compliance with certain conditions; and

WHEREAS, to the best of the Common Council's knowledge, information and belief, the City complies with such conditions; and

WHEREAS, the City has determined that certain additions, improvements and extensions to the System (the "Project") are necessary to adequately supply the needs of the City and the residents thereof; and

WHEREAS, it is necessary, desirable and in the best interests of the City to authorize and sell its water and sewer system revenue bonds (the "Bonds") for such purpose payable solely from the Revenues of the System, which Bonds are to be authorized and issued pursuant to the provisions of Section 66.0621, Wisconsin Statutes, on a parity with the Prior Issues; and

WHEREAS, other than the Prior Issues, the City has no bonds or obligations outstanding which are payable from the Revenues of the System; and

WHEREAS, it is the finding of the Common Council that it is in the best interest of the City to direct its financial advisor, Ehlers & Associates, Inc. ("Ehlers"), to take the steps necessary for the City to offer and sell the Bonds at public sale and to obtain bids for the purchase of the Bonds; and

WHEREAS, in order to facilitate the sale of the Bonds in a timely manner, the Common Council hereby finds and determines that it is necessary, desirable and in the best interest of the City to delegate to either the Administration Director or the City Manager (each an "Authorized Officer") of the City the authority to accept on behalf of the City the bid for the Bonds that results in the lowest true interest cost for the Bonds (the "Proposal") and meets the terms and conditions provided for in this Resolution by executing a certificate in substantially the form attached hereto as Exhibit B and incorporated herein by reference (the "Approving Certificate").

NOW, THEREFORE, the Common Council of the City of Platteville, Grant County, Wisconsin, do resolve that:

Section 1. Authorization and Sale of the Bonds; Parameters. For the purpose of paying the costs of the Project, the City is authorized to borrow pursuant to Section 66.0621, Wisconsin Statutes, the principal sum of not to exceed ONE MILLION FOUR HUNDRED NINETY-FIVE THOUSAND DOLLARS (\$1,495,000) upon the terms and subject to the conditions set forth in this Resolution. Subject to satisfaction of the conditions set forth in Section 20 of this Resolution, the City Manager and City Clerk are hereby authorized, empowered and directed to make, execute, issue and sell to the Purchaser, on behalf of and in the name of the City, the Bonds in a principal amount of not to exceed ONE MILLION FOUR HUNDRED NINETY-FIVE THOUSAND DOLLARS (\$1,495,000). The purchase price to be paid to the City for the Bonds shall not be less than 98.80% nor more than 106.00% of the principal amount of the Bonds.

Section 2. Terms of the Bonds. The Bonds shall be designated "Water and Sewer System Revenue Bonds, Series 2020C"; shall be issued in the aggregate principal amount of up to \$1,495,000; shall be dated as of their date of issuance; shall be in the denomination of \$5,000

or any integral multiple thereof; shall be numbered R-1 and upward; and shall mature or be subject to mandatory redemption on the dates and in the principal amounts set forth below, provided that the principal amount of each maturity or mandatory redemption amount may be increased or decreased by up to \$40,000 per maturity or mandatory redemption amount and that the aggregate principal amount of the Bonds shall not exceed \$1,495,000. The schedule below assumes the Bonds are issued in the aggregate principal amount of \$1,495,000.

<u>Date</u>	<u>Amount</u>
05/01/2021	\$60,000
05/01/2022	60,000
05/01/2023	60,000
05/01/2024	60,000
05/01/2025	60,000
05/01/2026	60,000
05/01/2027	60,000
05/01/2028	60,000
05/01/2029	60,000
05/01/2030	60,000
05/01/2031	60,000
05/01/2032	60,000
05/01/2033	105,000
05/01/2034	105,000
05/01/2035	110,000
05/01/2036	110,000
05/01/2037	115,000
05/01/2038	115,000
05/01/2039	115,000

Interest shall be payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2021. The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) will not exceed 3.25%. Interest shall be computed upon the basis of a 360-day year of twelve 30-day months and will be rounded pursuant to the rules of the Municipal Securities Rulemaking Board.

The schedule of maturities or mandatory redemptions is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices and will be confirmed in the Approving Certificate.

The Bonds, together with interest thereon, shall be payable only out of the Special Redemption Fund hereinafter provided, and shall be a valid claim of the owner thereof only against the Special Redemption Fund and the Revenues pledged to such Fund on a parity with the pledge granted to the owners of the Prior Issues, and sufficient Revenues are pledged to the Special Redemption Fund, and shall be used for no other purpose than to pay the principal of and interest on the Bonds, the Prior Issues and any Parity Bonds as the same fall due.

The Bonds shall either not be subject to optional redemption or be callable as set forth in the Approving Certificate. If the Proposal specifies that certain of the Bonds are subject to

mandatory redemption, the terms of such mandatory redemption shall be set forth on an attachment to the Approving Certificate. Upon the optional redemption of any of the Bonds subject to mandatory redemption, the principal amount of such Bonds so redeemed shall be credited against the mandatory redemption payments established for such Bonds in such manner as the City shall direct.

Section 3. Form of the Bonds. The Bonds shall be issued in registered form and shall be executed and delivered in substantially the form attached hereto as Exhibit B and incorporated herein by this reference.

Section 4. Definitions. In addition to the words defined elsewhere in this Resolution, the following words shall have the following meanings unless the context or use indicates another or different meaning or intent:

"Annual Debt Service Requirement" means the total amount of principal and interest due in any Fiscal Year on the Prior Issues, the Bonds and Parity Bonds.

"Bond Year" means the one-year period ending on a principal payment date or mandatory redemption date for the Bonds.

"Code" means the Internal Revenue Code of 1986, as amended.

"Current Expenses" means the reasonable and necessary costs of operating, maintaining, administering and repairing the System, including salaries, wages, costs of materials and supplies, insurance and audits, but excluding depreciation, debt service, tax equivalents and capital expenditures.

"DTC" means The Depository Trust Company, New York, New York, or any successor securities depository for the City with respect to the Bonds.

"Fiscal Year" means the fiscal year adopted by the City for the System, which is currently the calendar year.

"Gross Earnings" or "Revenues" means the gross earnings of the System, including earnings of the System derived from water and sewer charges imposed by the City, including those appropriated by the Common Council for services provided to the City by the System, all payments to the City under any service agreements between the City and any contract users of the System, and any other monies received from any source including all rentals and fees and any special assessments levied and collected in connection with the Project.

"Net Revenues" means the Gross Earnings of the System after deduction of Current Expenses.

"Parity Bonds" means additional bonds or obligations issued on a parity as to pledge and lien with the Bonds in accordance with the provisions of Section 8 of this Resolution.

"Reserve Requirement" means an amount, determined as of the date of issuance of the Bonds, equal to the least of (a) the amount currently required to be on deposit in the Reserve Account prior to the issuance of the Bonds, plus the amount permitted to be deposited therein

from proceeds of the Bonds pursuant to Section 148(d)(1) of the Code and the Regulations; (b) the maximum annual debt service on the 2012 Bonds, the 2015 Bonds, the 2019 Bonds and the Bonds in any Bond Year; and (c) 125% of average annual debt service on the 2012 Bonds, the 2015 Bonds, the 2019 Bonds and the Bonds; provided, however, that on an ongoing basis it shall never exceed the remaining maximum annual principal and interest due on the outstanding 2012 Bonds, the 2015 Bonds, the 2019 Bonds and the Bonds in any Bond Year. The Clean Water Fund Bonds are not secured by the Reserve Account. If Parity Bonds which are to be secured by the Reserve Account are issued, the Reserve Requirement shall mean an amount, determined as of the date of issuance of the Parity Bonds, equal to the least of (a) the amount required to be on deposit in the Reserve Account prior to the issuance of such Parity Bonds, plus the amount permitted to be deposited therein from proceeds of the Parity Bonds pursuant to Section 148(d)(1) of the Code and the Regulations; (b) the maximum annual debt service on outstanding obligations secured by the Reserve Account and the Parity Bonds to be issued; and (c) 125% of average annual debt service on the outstanding obligations secured by the Reserve Account and the Parity Bonds to be issued; provided, however, that on an ongoing basis it shall never exceed the remaining maximum annual principal and interest due on the outstanding obligations secured by the Reserve Account in any Bond Year.

"System" means the entire Water and Sewer System of the City specifically including that portion of the Project owned by the City and including all property of every nature now or hereafter owned by the City for the collection, treatment, storage and distribution of water and the collection, transmission, treatment and disposal of domestic and industrial sewage and waste, including all improvements and extensions thereto made by the City while any of the Bonds and Parity Bonds remain outstanding, including all real and personal property of every nature comprising part of or used or useful in connection with such Water and Sewer System and including all appurtenances, contracts, leases, franchises and other intangibles.

Section 5. Income and Revenue Funds. When the Bonds shall have been delivered in whole or in part, the Revenues shall be set aside into the following separate and special funds, which were created and established by a Resolution adopted on August 28, 2007 and are hereby continued and shall be used and applied as described below:

- Revenues in amounts sufficient to provide for the reasonable and proper operation and maintenance of the System through the payment of Current Expenses shall be set aside into the Water and Sewer System Operation and Maintenance Fund (the "Operation and Maintenance Fund").

- Revenues in amounts sufficient to pay the principal of and interest on the Prior Issues, the Bonds and Parity Bonds and to meet the Reserve Requirement shall be set aside into the Water and Sewer System Revenue Bond and Interest Special Redemption Fund (the "Special Redemption Fund"), to be applied to the payment of the principal of and interest on the Prior Issues, the Bonds and Parity Bonds and to meet the Reserve Requirement. The monies standing in the Special Redemption Fund are irrevocably pledged to the payment of principal of and interest on the Prior Issues, the Bonds and Parity Bonds.

- Revenues in amounts sufficient to provide a proper and adequate depreciation account for the System shall be set aside into the Water and Sewer System Depreciation Fund (the "Depreciation Fund").

The Operation and Maintenance Fund and Depreciation Fund shall be deposited as received in public depositories to be selected by the Common Council in the manner required by Chapter 34, Wisconsin Statutes and may be invested in legal investments subject to the provisions of Section 66.0603(1m), Wisconsin Statutes.

Money in the Operation and Maintenance Fund shall be used to pay Current Expenses as the same come due; money not immediately required for Current Expenses shall be used to accumulate a reserve in the Operation and Maintenance Fund equal to estimated Current Expenses for one month. Any money then available and remaining in the Operation and Maintenance Fund may be transferred to the Surplus Fund, which fund is hereby continued.

Revenues shall be deposited in the Depreciation Fund each month until such amount as the Common Council may from time to time determine to constitute an adequate and reasonable depreciation account for the System (the "Depreciation Requirement") is accumulated therein. Money in the Depreciation Fund shall be available and shall be used, whenever necessary, to restore any deficiency in the Special Redemption Fund and for the maintenance of the Reserve Account therein. When the Special Redemption Fund is sufficient for its purpose, funds in the Depreciation Fund may be expended for repairs, replacements, new construction, extensions or additions to the System. Any money on deposit in the Depreciation Fund in excess of the Depreciation Requirement which is not required during the current Fiscal Year for the purposes of the Depreciation Fund, may be transferred to the Surplus Fund.

It is the express intent and determination of the Common Council that the amount of Revenues to be set aside and paid into the Special Redemption Fund (including the Reserve Account) shall in any event be sufficient to pay principal of and interest on the Prior Issues, the Bonds and Parity Bonds and to meet the Reserve Requirement, and the City Treasurer shall each Fiscal Year deposit at least sufficient Revenues in the Special Redemption Fund to pay promptly all principal and interest falling due on the Prior Issues, the Bonds and Parity Bonds and to meet the Reserve Requirement.

The Revenues so set aside for payment of the principal of and interest on the Prior Issues, the Bonds and Parity Bonds shall be set apart and shall be paid into the Special Redemption Fund not later than the 10th day of each month. The amount deposited each month shall be not less than one-sixth of the interest next coming due, plus one-twelfth of the principal next maturing.

The minimum amounts to be so deposited for debt service on the Bonds, in addition to all amounts to be deposited to pay debt service on the Prior Issues, shall be set forth on a schedule to be attached to the Approving Certificate.

The Special Redemption Fund shall be used for no purpose other than the payment of interest upon and principal of the Prior Issues, the Bonds and Parity Bonds promptly as the same become due and payable or to pay redemption premiums. All money in the Special Redemption Fund shall be deposited in a special account and invested in legal investments subject to Section 66.0603(1m), Wisconsin Statutes, and the monthly payments required to be made to the Special Redemption Fund shall be made directly to such account.

The Reserve Account established by Section 4 of the 2012 Resolution shall be continued to additionally secure the payment of principal of and interest on the 2012 Bonds, the 2015

Bonds, the 2019 Bonds and the Bonds. The City covenants and agrees that upon the issuance of the Bonds an amount sufficient to make the amount on deposit in the Reserve Account equal to the Reserve Requirement shall be on deposit in the Reserve Account and shall be maintained therein.

The City covenants and agrees that at any time that the Reserve Account is drawn on and the amount in the Reserve Account shall be less than the Reserve Requirement, an amount equal to one-twelfth of the Reserve Requirement will be paid monthly into the Reserve Account from those funds in the Special Redemption Fund, the Operation and Maintenance Fund, the Depreciation Fund and the Surplus Fund which are in excess of the minimum amounts required by the preceding paragraphs to be paid therein until the Reserve Requirement will again have accumulated in the Reserve Account. No such payments need be made into the Reserve Account at such times as the monies in the Reserve Account are equal to the highest remaining annual debt service requirement on the 2012 Bonds, the 2015 Bonds, the 2019 Bonds, the Bonds and Parity Bonds secured by the Reserve Account in any Bond Year. If at any time the amount on deposit in the Reserve Account exceeds the Reserve Requirement, the excess shall be transferred to the Special Redemption Fund and used to pay principal and interest on the Bonds. If for any reason there shall be insufficient funds on hand in the Special Redemption Fund to meet principal or interest becoming due on the 2012 Bonds, the 2015 Bonds, the 2019 Bonds, the Bonds or Parity Bonds secured by the Reserve Account, then all sums then held in the Reserve Account shall be used to pay the portion of interest or principal on the 2012 Bonds, the 2015 Bonds, the 2019 Bonds, Bonds or Parity Bonds becoming due as to which there would otherwise be default, and thereupon the payments required by this paragraph shall again be made into the Reserve Account until an amount equal to the Reserve Requirement is on deposit in the Reserve Account. The Clean Water Fund Bonds are not secured by the Reserve Account.

Funds in the Special Redemption Fund in excess of the minimum amounts required to be paid therein plus reserve requirements may be transferred to the Surplus Fund.

Money in the Surplus Fund shall first be used when necessary to meet requirements of the Operation and Maintenance Fund including the one month reserve, the Special Redemption Fund including the Reserve Account, and the Depreciation Fund. Any money then remaining in the Surplus Fund at the end of any Fiscal Year may be used only as permitted and in the order specified in Section 66.0811(2), Wisconsin Statutes. Money thereafter remaining in the Surplus Fund may be transferred to any of the funds or accounts created by this section.

Section 6. Service to the City. The reasonable cost and value of any service rendered to the City by the System by furnishing water and sewer services for public purposes shall be charged against the City and shall be paid by it in monthly installments as the service accrues, out of the current revenues of the City collected or in the process of collection, exclusive of the Revenues, and out of the tax levy of the City made by it to raise money to meet its necessary current expenses. It is hereby found and determined that the reasonable cost and value of such service to the City in each year shall be in an amount which, together with Revenues of the System, will produce Net Revenues equivalent to not less than 1.25 times the Annual Debt Service Requirement. Such compensation for such service rendered to the City shall, in the manner provided hereinabove, be paid into the separate and special funds described in Section 4 of this Resolution. However, such payment is subject to (a) annual appropriations by the Common Council therefor, (b) approval of the Wisconsin Public Service Commission, or

successors to its function, if necessary, and (c) applicable levy limits, if any; and neither this Resolution nor such payment shall be construed as constituting an obligation of the City to make any such appropriation over and above the reasonable cost and value of services rendered to the City and its inhabitants or to make any subsequent payment over and above such reasonable cost and value.

Section 7. Operation of System; City Covenants. It is covenanted and agreed by the City with the owner or owners of the Bonds, and each of them, that:

(a) The City will faithfully and punctually perform all duties with reference to the System required by the Constitution and Statutes of the State of Wisconsin, including the making and collecting of reasonable and sufficient rates lawfully established for services rendered by the System, and will collect and segregate the Revenues of the System and apply them to the respective funds and accounts described hereinabove;

(b) The City will not sell, lease, or in any manner dispose of the System, including any part thereof or any additions, extensions, or improvements that may be made part thereto, except that the City shall have the right to sell, lease or otherwise dispose of any property of the System found by the Common Council to be neither necessary nor useful in the operation of the System, provided the proceeds received from such sale, lease or disposal shall be paid into the Special Redemption Fund or applied to the acquisition or construction of capital facilities for use in the normal operation of the System, and such payment shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund;

(c) The City will cause the Project to be completed as expeditiously as reasonably possible;

(d) The City will pay or cause to be paid all lawful taxes, assessments, governmental charges, and claims for labor, materials or supplies which if unpaid could become a lien upon the System or its Revenues or could impair the security of the Bonds;

(e) The City will maintain in reasonably good condition and operate the System, and will establish, charge and collect such lawfully established rates and charges for the service rendered by the System, so that in each Fiscal Year Net Revenues shall not be less than 125% times the Annual Debt Service Requirement, and so that the Revenues of the System herein agreed to be set aside to provide for the payment of the Prior Issues, the Bonds and Parity Bonds and the interest thereon as the same becomes due and payable, and to meet the Reserve Requirement, will be sufficient for those purposes;

(f) The City will prepare a budget not less than sixty days prior to the end of each Fiscal Year and, in the event such budget indicates that the Net Revenues for each Fiscal Year will not exceed the Annual Debt Service Requirement for each corresponding Fiscal Year by the proportion stated hereunder, will take any and all steps permitted by law to increase rates so that the aforementioned proportion of Net Revenues to the Annual Debt Service Requirement shall be accomplished as promptly as possible;

(g) The City will keep proper books and accounts relative to the System separate from all other records of the City and will cause such books and accounts to be audited annually by a recognized independent firm of certified public accountants including a balance sheet and a

profit and loss statement of the System as certified by such accountants. Each such audit, in addition to whatever matters may be thought proper by the accountants to be included therein shall include the following: (1) a statement in detail of the income and expenditures of the System for the Fiscal Year; (2) a statement of the Net Revenues of the System for such Fiscal Year; (3) a balance sheet as of the end of such Fiscal Year; (4) the accountants' comment regarding the manner in which the City has carried out the requirements of this Resolution and the accountants' recommendations for any changes or improvements in the operation of the System; (5) the number of connections to the System at the end of the Fiscal Year, for each user classification (i.e., residential, commercial, public and industrial); (6) a list of the insurance policies in force at the end of the Fiscal Year setting out as to each policy the amount of the policy, the risks covered, the name of the insurer, and the expiration date of the policy; and (7) the volume of water used as the basis for computing the service charge. The owners of any of the Bonds shall have at all reasonable times the right to inspect the System and the records, accounts and data of the City relating thereto; and

(h) So long as any of the Bonds are outstanding the City will carry for the benefit of the owners of the Bonds insurance of the kinds and in the amounts normally carried by private companies or other public bodies engaged in the operation of similar systems. All money received for loss of use and occupancy shall be considered Revenue of the System payable into the separate funds and accounts named in Section 4 of this Resolution. All money received for losses under any casualty policies shall be used in repairing the damage or in replacing the property destroyed provided that if the Common Council shall find it is inadvisable to repair such damage or replace such property and that the operation of the System has not been impaired thereby, such money shall be deposited in the Special Redemption Fund, but in that event such payments shall not reduce the amounts otherwise required to be paid into the Special Redemption Fund.

Section 8. Additional Bonds. The Bonds are issued on a parity with the Prior Issues. No bonds or obligations payable out of the Revenues of the System may be issued in such manner as to enjoy priority over the Bonds. Additional obligations may be issued if their lien and pledge is junior and subordinate to that of the Bonds. Additional obligations may be issued on a parity with the Bonds as to the pledge of Revenues of the System ("Parity Bonds") only if all of the following conditions are met:

a. The Net Revenues of the System for the most recent Fiscal Year preceding the issuance of such additional obligations must have been equal to at least 1.25 times the highest annual principal and interest requirements on all Prior Issues, Bonds and Parity Bonds outstanding payable from Revenues of the System (other than Prior Issues, Bonds and Parity Bonds being refunded) and on the additional obligations then to be issued in any Fiscal Year. Should an increase in permanent rates and charges, including those made to the City, be properly ordered and made effective during the Fiscal Year immediately prior to the issuance of such additional obligations or during that part of the Fiscal Year of issuance prior to such issuance, then Net Revenues for purposes of such computation shall include such additional revenues as an independent certified public accountant, consulting professional engineer or the Wisconsin Public Service Commission may certify would have accrued during the prior Fiscal Year had the new rates been in effect during that entire immediately prior Fiscal Year.

b. The payments required to be made into the funds and accounts enumerated in Section 4 of this Resolution (including the Reserve Account, but not the Surplus Fund) must have been made in full.

c. The additional obligations must have principal maturing on May 1 of each year in which principal falls due and interest falling due on May 1 and November 1 of each year.

d. If the additional obligations are to be secured by the Reserve Account, the amount on deposit in the Reserve Account must be increased to an amount equal to the Reserve Requirement applicable upon the issuance of Parity Bonds as defined in Section 4 of this Resolution.

e. The proceeds of the additional obligations must be used only for the purpose of providing additions, extensions or improvements to the System, or to refund obligations issued for such purpose.

While the Prior Issues are outstanding, additional obligations may be issued on a parity with the Prior Issues only if the conditions set forth in the Prior Resolutions which authorized the outstanding Prior Issues are met or the owners of said Prior Issues waive such conditions.

Section 9. Application of Bond Proceeds. All accrued interest received from the sale of the Bonds shall be deposited into the Special Redemption Fund. An amount of proceeds of the Bonds sufficient to make the amount currently on deposit in the Reserve Account equal to the Reserve Requirement shall be deposited in the Reserve Account. The balance of the proceeds, less the expenses incurred in authorizing, issuing and delivering the Bonds, shall be deposited in a special fund designated as "Water and Sewer System Improvement Fund." Said special fund shall be adequately secured and used solely for the purpose of meeting costs of extending, adding to and improving the System, as described in the preamble hereof. The balance remaining in said Improvement Fund after paying said costs shall be transferred to the Special Redemption Fund for use in payment of principal of and interest on the Bonds.

Section 10. Amendment to Resolution. After the issuance of any of the Bonds, no change or alteration of any kind in the provisions of this Resolution may be made until all of the Bonds have been paid in full as to both principal and interest, or discharged as herein provided, except:

a. The City may, from time to time, amend this Resolution without the consent of any of the owners of the Bonds, but only to cure any ambiguity, administrative conflict, formal defect, or omission or procedural inconsistency of this Resolution; and

b. This Resolution may be amended, in any respect, with the written consent of the owners of not less than two-thirds of the principal amount of the Bonds then outstanding, exclusive of Bonds held by the City; provided, however, that no amendment shall permit any change in the pledge of Revenues derived from the System, or in the maturity of any Bond issued hereunder, or a reduction in the rate of interest on any Bond, or in the amount of the principal obligation thereof, or in the amount of the redemption premium payable in the case of redemption thereof, or change the terms upon which the Bonds may be redeemed or make any

other modification in the terms of the payment of such principal or interest without the written consent of the owner of each such Bond to which the change is applicable.

Section 11. Defeasance. When all Bonds have been discharged, all pledges, liens, covenants and other rights granted to the owners thereof by this Resolution shall cease. The City may discharge all Bonds due on any date by depositing into a special account on or before that date a sum sufficient to pay the same in full; or if any Bonds should not be paid when due, it may nevertheless be discharged by depositing into a special account a sum sufficient to pay it in full with interest accrued from the due date to the date of such deposit. The City, at its option, may also discharge all Bonds called for redemption on any date when they are prepayable according to their terms, by depositing into a special account on or before that date a sum sufficient to pay them in full, with the required redemption premium, if any, provided that notice of redemption has been duly given as required by this Resolution. The City, at its option, may also discharge all Bonds of said issue at any time by irrevocably depositing in escrow with a suitable bank or trust company a sum of cash and/or bonds or securities issued or guaranteed as to principal and interest of the U.S. Government, or of a commission, board or other instrumentality of the U.S. Government, maturing on the dates and bearing interest at the rates required to provide funds sufficient to pay when due the interest to accrue on each of said Bonds to its maturity or, at the City's option, if said Bond is prepayable to any prior date upon which it may be called for redemption, and to pay and redeem the principal amount of each such Bond at maturity, or at the City's option, if said Bond is prepayable, at its earliest redemption date, with the premium required for such redemption, if any, provided that notice of the redemption of all prepayable Bonds on such date has been duly given or provided for. Upon such payment or deposit, in the amount and manner provided by this Section, all liability of the City with respect to the Bonds shall cease, terminate and be completely discharged, and the owners thereof shall be entitled only to payment out of the money so deposited.

Section 12. Investments and Arbitrage. Monies accumulated in any of the funds and accounts referred to in Sections 5 and 9 hereof which are not immediately needed for the respective purposes thereof, may be invested in legal investments subject to the provisions of Sec. 66.0603(1m), Wisconsin Statutes, until needed. All income derived from such investments shall be credited to the fund or account from which the investment was made; provided, however, that at any time that the Reserve Requirement is on deposit in the Reserve Account, any income derived from investment of the Reserve Account shall be deposited into the Special Redemption Fund and used to pay principal and interest on the Bonds. A separate banking account is not required for each of the funds and accounts established under this Resolution; however, the monies in each fund or account shall be accounted for separately by the City and used only for the respective purposes thereof. The proceeds of the Bonds shall be used solely for the purposes for which they are issued but may be temporarily invested until needed in legal investments. No such investment shall be made in such a manner as would cause the Bonds to be "arbitrage bonds" within the meaning of Section 148 of the Code or the Regulations of the Commissioner of Internal Revenue thereunder (the "Regulations").

An officer of the City, charged with the responsibility for issuing the Bonds, shall, on the basis of the facts, estimates and circumstances in existence on the date of closing, make such certifications as are necessary to permit the conclusion that the Bonds are not "arbitrage bonds" under Section 148 of the Code or the Regulations.

Section 13. Resolution a Contract. The provisions of this Resolution shall constitute a contract between the City and the owner or owners of the Bonds, and after issuance of any of the Bonds no change or alteration of any kind in the provisions of this Resolution may be made, except as provided in Section 10, until all of the Bonds have been paid in full as to both principal and interest. The owner or owners of any of the Bonds shall have the right in addition to all other rights, by mandamus or other suit or action in any court of competent jurisdiction, to enforce such owner's or owners' rights against the City, the governing body thereof, and any and all officers and agents thereof including, but without limitation, the right to require the City, its governing body and any other authorized body, to fix and collect rates and charges fully adequate to carry out all of the provisions and agreements contained in this Resolution.

Section 14. Utilization of The Depository Trust Company Book-Entry-Only System. In order to make the Bonds eligible for the services provided by The Depository Trust Company, New York, New York ("DTC"), the City agrees to the applicable provisions set forth in the Blanket Issuer Letter of Representations which the City Clerk or other authorized representative of the City is authorized and directed to execute and deliver to DTC on behalf of the City to the extent an effective Blanket Issuer Letter of Representations is not presently on file in the City Clerk's office.

Section 15. Payment of the Bonds; Fiscal Agent. The principal of and interest on the Bonds shall be paid by Bond Trust Services Corporation, Roseville, Minnesota which is hereby appointed as the City's registrar and fiscal agent pursuant to the provisions of Section 67.10(2), Wisconsin Statutes (the "Fiscal Agent"). The City hereby authorizes the City Manager and City Clerk or other appropriate officers of the City to enter a Fiscal Agency Agreement between the City and the Fiscal Agent. Such contract may provide, among other things, for the performance by the Fiscal Agent of the functions listed in Wis. Stats. Sec. 67.10(2)(a) to (j), where applicable, with respect to the Bonds.

Section 16. Persons Treated as Owners; Transfer of Bonds. The City shall cause books for the registration and for the transfer of the Bonds to be kept by the Fiscal Agent. The person in whose name any Bond shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes and payment of either principal or interest on any Bond shall be made only to the registered owner thereof. All such payments shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid.

Any Bond may be transferred by the registered owner thereof by surrender of the Bond at the office of the Fiscal Agent, duly endorsed for the transfer or accompanied by an assignment duly executed by the registered owner or his attorney duly authorized in writing. Upon such transfer, the City Manager and City Clerk shall execute and deliver in the name of the transferee or transferees a new Bond or Bonds of a like aggregate principal amount, series and maturity and the Fiscal Agent shall record the name of each transferee in the registration book. No registration shall be made to bearer. The Fiscal Agent shall cancel any Bond surrendered for transfer.

The City shall cooperate in any such transfer, and the City Manager and City Clerk are authorized to execute any new Bond or Bonds necessary to effect any such transfer.

Section 17. Record Date. The fifteenth day of each calendar month next preceding each interest payment date shall be the record date for the Bonds (the "Record Date"). Payment of interest on the Bonds on any interest payment date shall be made to the registered owners of the Bonds as they appear on the registration book of the City at the close of business on the Record Date.

Section 18. Compliance with Federal Tax Laws. (a) The City represents and covenants that the projects financed by the Bonds and the ownership, management and use of the projects will not cause the Bonds to be "private activity bonds" within the meaning of Section 141 of the Code. The City further covenants that it shall comply with the provisions of the Code to the extent necessary to maintain the tax-exempt status of the interest on the Bonds including, if applicable, the rebate requirements of Section 148(f) of the Code. The City further covenants that it will not take any action, omit to take any action or permit the taking or omission of any action within its control (including, without limitation, making or permitting any use of the proceeds of the Bonds) if taking, permitting or omitting to take such action would cause any of the Bonds to be an arbitrage bond or a private activity bond within the meaning of the Code or would otherwise cause interest on the Bonds to be included in the gross income of the recipients thereof for federal income tax purposes. The City Clerk or other officer of the City charged with the responsibility of issuing the Bonds shall provide an appropriate certificate of the City certifying that the City can and covenanting that it will comply with the provisions of the Code and Regulations.

(b) The City also covenants to use its best efforts to meet the requirements and restrictions of any different or additional federal legislation which may be made applicable to the Bonds provided that in meeting such requirements the City will do so only to the extent consistent with the proceedings authorizing the Bonds and the laws of the State of Wisconsin and to the extent that there is a reasonable period of time in which to comply.

The foregoing covenants shall remain in full force and effect, notwithstanding the defeasance of the Bonds, until the date on which all of the Bonds have been paid in full.

Section 19. Designation as Qualified Tax-Exempt Obligations. The Bonds are hereby designated as "qualified tax-exempt obligations" for purposes of Section 265 of the Code, relating to the ability of financial institutions to deduct from income for federal income tax purposes, interest expense that is allocable to carrying and acquiring tax-exempt obligations.

Section 20. Conditions on Issuance and Sale of the Bonds. The issuance of the Bonds and the sale of the Bonds is subject to approval by an Authorized Officer of the principal amount, definitive maturities, redemption provisions, interest rates and purchase price for the Bonds. Satisfaction of such condition shall be evidenced by execution by an Authorized Officer of the Approving Certificate.

The Bonds shall not be issued, sold or delivered until this condition has been satisfied. Upon satisfaction of the condition, an Authorized Officer is authorized to execute the Proposal with the Purchaser providing for the sale of the Bonds to the Purchaser.

Section 21. Payment of Issuance Expenses. The City authorizes the Purchaser to forward the amount of the proceeds of the Bonds allocable to the payment of issuance expenses to Old National Bank or its successor at Closing for further distribution as directed by Ehlers.

Section 22. Official Statement. The Common Council hereby directs the Authorized Officer to approve the Preliminary Official Statement with respect to the Bonds and deem the Preliminary Official Statement as "final" as of its date for purposes of SEC Rule 15c2-12 promulgated by the Securities and Exchange Commission pursuant to the Securities and Exchange Act of 1934 (the "Rule"). All actions taken by the Authorized Officer or other officers of the City in connection with the preparation of such Preliminary Official Statement and any addenda to it or final Official Statement are hereby ratified and approved. In connection with the closing of the Bonds, the appropriate City official shall certify the Preliminary Official Statement and any addenda or final Official Statement. The City Clerk shall cause copies of the Preliminary Official Statement and any addenda or final Official Statement to be distributed to the Purchaser.

Section 23. Undertaking to Provide Continuing Disclosure. The City hereby covenants and agrees, for the benefit of the owners of the Bonds, to enter into a written undertaking (the "Undertaking") if required by the Rule to provide continuing disclosure of certain financial information and operating data and timely notices of the occurrence of certain events in accordance with the Rule. The Undertaking shall be enforceable by the owners of the Bonds or by the Purchaser on behalf of such owners (provided that the rights of the owners and the Purchaser to enforce the Undertaking shall be limited to a right to obtain specific performance of the obligations thereunder and any failure by the City to comply with the provisions of the Undertaking shall not be an event of default with respect to the Bonds).

To the extent required under the Rule, the City Clerk, or other officer of the City charged with the responsibility for issuing the Bonds, shall provide a Continuing Disclosure Certificate for inclusion in the transcript of proceedings, setting forth the details and terms of the City's Undertaking.

Section 24. Record Book. The City Clerk shall provide and keep the transcript of proceedings as a separate record book (the "Record Book") and shall record a full and correct statement of every step or proceeding had or taken in the course of authorizing and issuing the Bonds in the Record Book.

Section 25. Bond Insurance. If the Purchaser determines to obtain municipal bond insurance with respect to the Bonds, the officers of the City are authorized to take all actions necessary to obtain such municipal bond insurance. The City Manager and City Clerk are authorized to agree to such additional provisions as the bond insurer may reasonably request and which are acceptable to the City Manager and City Clerk including provisions regarding restrictions on investment of Bond proceeds, the payment procedure under the municipal bond insurance policy, the rights of the bond insurer in the event of default and payment of the Bonds by the bond insurer and notices to be given to the bond insurer. In addition, any reference required by the bond insurer to the municipal bond insurance policy shall be made in the form of Bond provided herein.

Section 26. Execution of the Bonds; Closing; Professional Services. The Bonds shall be issued in printed form, executed on behalf of the City by the manual or facsimile signatures of the City Manager and City Clerk, authenticated, if required, by the Fiscal Agent, sealed with its official or corporate seal, if any, or a facsimile thereof, and delivered to the Purchaser upon payment to the City of the purchase price thereof, plus accrued interest to the date of delivery (the "Closing"). The facsimile signature of either of the officers executing the Bonds may be imprinted on the Bonds in lieu of the manual signature of the officer but, unless the City has contracted with a fiscal agent to authenticate the Bonds, at least one of the signatures appearing on each Bond shall be a manual signature. In the event that either of the officers whose signatures appear on the Bonds shall cease to be such officers before the Closing, such signatures shall, nevertheless, be valid and sufficient for all purposes to the same extent as if they had remained in office until the Closing. The aforesaid officers are hereby authorized and directed to do all acts and execute and deliver the Bonds and all such documents, certificates and acknowledgements as may be necessary and convenient to effectuate the Closing. The City hereby authorizes the officers and agents of the City to enter into, on its behalf, agreements and contracts in conjunction with the Bonds, including but not limited to agreements and contracts for legal, trust, fiscal agency, disclosure and continuing disclosure, and rebate calculation services. Any such contract heretofore entered into in conjunction with the issuance of the Bonds is hereby ratified and approved in all respects.

Section 27. Conflicting Ordinances or Resolutions. All prior ordinances, resolutions (other than the 2008 Resolution, the 2010 Resolution, the 2012 Resolution, the 2015 Resolution and the 2019 Resolution), rules, or orders, or parts thereof heretofore enacted, adopted or entered, in conflict with the provisions of this Resolution, are hereby repealed and this Resolution shall be in effect from and after its passage. In case of any conflict between this Resolution and the 2008 Resolution, the 2010 Resolution, the 2012 Resolution, the 2015 Resolution or the 2019 Resolution, the 2008 Resolution, the 2010 Resolution, the 2012 Resolution, the 2015 Resolution or the 2019 Resolution shall control so long as any bonds of the Prior Issue authorized by such resolution are outstanding.

PASSED BY THE COMMON COUNCIL on the 27th day of October, 2020.

Barbara Daus
Council President

ATTEST:

Candace Klass
City Clerk

(SEAL)

EXHIBIT A

CERTIFICATE APPROVING THE DETAILS OF
WATER AND SEWER SYSTEM REVENUE BONDS, SERIES 2020C

I, [____], [____] of the City of Platteville, Grant County, Wisconsin (the "City") hereby certify that:

1. Resolution. On October 27, 2020, the Common Council of the City adopted a resolution (the "Resolution") authorizing the issuance and establishing parameters for the sale of not to exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C of the City (the "Bonds") and delegating to me the authority to approve the purchase proposal for the Bonds, and to determine the details for the Bonds within the parameters established by the Resolution.

2. Proposal; Terms of the Bonds. On the date hereof, the Bonds were offered for public sale and the bids set forth on the Bid Tabulation attached hereto as Schedule I and incorporated herein by this reference were received and the institution listed first on the Bid Tabulation (the "Purchaser") offered to purchase the Bonds in accordance with the terms set forth in the Proposal attached hereto as Schedule II and incorporated herein by this reference (the "Proposal"). Ehlers & Associates, Inc. recommends the City accept the Proposal. The Proposal meets the parameters and conditions established by the Resolution and is hereby approved and accepted.

The Bonds shall be issued in the aggregate principal amount of \$[____], which is not more than the \$1,495,000 approved by the Resolution, and shall mature on May 1 of each of the years and in the amounts and shall bear interest at the rates per annum as set forth in the Pricing Summary attached hereto as Schedule III and incorporated herein by this reference. The amount of each annual principal or mandatory redemption payment due on the Bonds is not more than \$40,000 more or less per maturity or mandatory redemption amount than the schedule included in the Resolution as set forth below:

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
05/01/2021	\$60,000	\$ _____
05/01/2022	60,000	_____
05/01/2023	60,000	_____
05/01/2024	60,000	_____
05/01/2025	60,000	_____
05/01/2026	60,000	_____
05/01/2027	60,000	_____
05/01/2028	60,000	_____
05/01/2029	60,000	_____
05/01/2030	60,000	_____
05/01/2031	60,000	_____
05/01/2032	60,000	_____
05/01/2033	105,000	_____
05/01/2034	105,000	_____
05/01/2035	110,000	_____
05/01/2036	110,000	_____
05/01/2037	115,000	_____

<u>Date</u>	<u>Resolution Schedule</u>	<u>Actual Amount</u>
05/01/2038	\$115,000	\$ _____
05/01/2039	115,000	_____

The true interest cost on the Bonds (computed taking the Purchaser's compensation into account) is _____%, which is not in excess of 3.25%, as required by the Resolution.

4. Purchase Price of the Bonds. The Bonds shall be sold to the Purchaser in accordance with the terms of the Proposal at a price of \$ _____, plus accrued interest, if any, to the date of delivery of the Bonds which is not less than 98.80% nor more than 106.00% of the principal amount of the Bonds as required by the Resolution.

5. Redemption Provisions of the Bonds. The Bonds maturing on May 1, [_____] and thereafter are subject to redemption prior to maturity, at the option of the City, on May 1, [_____] or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption. [The Proposal specifies that [some of] the Bonds are subject to mandatory redemption. The terms of such mandatory redemption are set forth on an attachment hereto as Exhibit MRP and incorporated herein by this reference.]

6. Approval. This Certificate constitutes my approval of the Proposal, and the principal amount, definitive maturities, interest rates, purchase price and redemption provisions for the Bonds and the debt service schedule attached hereto as Schedule IV is found to be such that the amount of annual debt service payments is reasonable in accordance with prudent municipal utility practices, in satisfaction of the parameters set forth in the Resolution.

IN WITNESS WHEREOF, I have executed this Certificate on _____, 2020 pursuant to the authority delegated to me in the Resolution.

[____], [_____]

SCHEDULE I TO APPROVING CERTIFICATE

Bid Tabulation

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

DRAFT

SCHEDULE II TO APPROVING CERTIFICATE

Proposal

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

DRAFT

SCHEDULE III TO APPROVING CERTIFICATE

Pricing Summary

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

DRAFT

SCHEDULE IV TO APPROVING CERTIFICATE

Debt Service Schedule

To be provided by Ehlers & Associates, Inc. and incorporated into the Certificate.

(See Attached)

DRAFT

[EXHIBIT MRP]
Mandatory Redemption Provision

The Bonds due on May 1, _____, _____, _____ and _____ (the "Term Bonds") are subject to mandatory redemption prior to maturity by lot (as selected by the Depository) at a redemption price equal to One Hundred Percent (100%) of the principal amount to be redeemed plus accrued interest to the date of redemption, from special redemption fund deposits which are required to be made in amounts sufficient to redeem on May 1 of each year the respective amount of Term Bonds specified below:

For the Term Bonds Maturing on May 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on May 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on May 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)

For the Term Bonds Maturing on May 1, _____

<u>Redemption Date</u>	<u>Amount</u>
_____	\$ _____
_____	_____
_____	_____ (maturity)]

EXHIBIT B

(Form of Bond)

REGISTERED	UNITED STATES OF AMERICA	DOLLARS
	STATE OF WISCONSIN	
	GRANT COUNTY	
NO. R- _____	CITY OF PLATTEVILLE	\$ _____
WATER AND SEWER SYSTEM REVENUE BOND, SERIES 2020C		

MATURITY DATE: ORIGINAL DATE OF ISSUE: INTEREST RATE: CUSIP:
 May 1, _____, 2020 _____ % _____

DEPOSITORY OR ITS NOMINEE NAME: CEDE & CO.

PRINCIPAL AMOUNT: _____ THOUSAND DOLLARS (\$ _____)

FOR VALUE RECEIVED, the City of Platteville, Grant County, Wisconsin (the "City"), hereby acknowledges itself to owe and promises to pay to the Depository or its Nominee Name (the "Depository") identified above (or to registered assigns), solely from the fund hereinafter specified, on the maturity date identified above, the principal amount identified above, and to pay interest thereon at the rate of interest per annum identified above, all subject to the provisions set forth herein regarding redemption prior to maturity. Interest is payable semi-annually on May 1 and November 1 of each year commencing on May 1, 2021 until the aforesaid principal amount is paid in full. Both the principal of and interest on this Bond are payable to the registered owner in lawful money of the United States. Interest payable on any interest payment date shall be paid by wire transfer to the Depository in whose name this Bond is registered on the Bond Register maintained by Bond Trust Services Corporation, Roseville, Minnesota (the "Fiscal Agent") or any successor thereto at the close of business on the 15th day of the calendar month next preceding the semi-annual interest payment date (the "Record Date"). This Bond is payable as to principal upon presentation and surrender hereof at the office of the Fiscal Agent.

The Bonds maturing on May 1, [] and thereafter are subject to redemption prior to maturity, at the option of the City, on May 1, [] or on any date thereafter. Said Bonds are redeemable as a whole or in part, and if in part, from maturities selected by the City and within each maturity, by lot (as selected by the Depository), at the principal amount thereof, plus accrued interest to the date of redemption.

[The Bonds maturing in the years [] are also subject to mandatory redemption by lot as provided in the Resolution referenced below at the redemption price of par plus accrued interest to the date of redemption and without premium.]

In the event the Bonds are redeemed prior to maturity, as long as the Bonds are in book-entry-only form, official notice of the redemption will be given by mailing a notice by registered or certified mail, overnight express delivery, facsimile transmission, electronic transmission or in any other manner required by the Depository, to the Depository not less than thirty (30) days nor more than sixty (60) days prior to the redemption date. If less than all of the Bonds of a maturity are to be called for redemption, the Bonds of such maturity to be redeemed will be selected by lot. Such notice will include but not be limited to the following: the designation, date and maturities of the Bonds called for redemption, CUSIP numbers, and the date of redemption. Any notice provided as described herein shall be conclusively presumed to have been duly given, whether or not the registered owner receives the notice. The Bonds shall cease to bear interest on the specified redemption date provided that federal or other immediately available funds sufficient for such redemption are on deposit at the office of the Depository at that time. Upon such deposit of funds for redemption the Bonds shall no longer be deemed to be outstanding.

This Bond is one of an issue aggregating \$[_____], issued for the purpose of paying the cost of additions, improvements and extensions to the Water and Sewer System of the City pursuant to Article XI, Section 3, of the Wisconsin Constitution, Section 66.0621, Wisconsin Statutes, acts supplementary thereto and a Resolution adopted October 27, 2020, and entitled: "A Resolution Authorizing the Issuance and Establishing Parameters for the Sale of Not to Exceed \$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C, of the City of Platteville, Grant County, Wisconsin, and Providing for the Payment of the Bonds and Other Details With Respect to the Bonds," as supplemented by a Certificate Approving Details of the Bonds (the "Resolution") and is payable only from the income and revenues of said Water and Sewer System. Such revenues have been set aside and pledged as a special fund for that purpose and identified as "Special Redemption Fund", created by a resolution adopted by the City on August 28, 2007 and continued by the Resolution. The Bonds are issued on a parity with the City's Water and Sewer System Revenue Bonds, Series 2008, dated December 10, 2008, Water and Sewer System Revenue Bonds, Series 2010, dated May 26, 2010, Water and Sewer System Revenue Bonds, dated March 7, 2012, Water and Sewer System Revenue Bonds, Series 2015, dated June 24, 2015 and Water and Sewer System Revenue Bonds, Series 2019B, dated December 4, 2019. This Bond does not constitute an indebtedness of the City within the meaning of any constitutional or statutory debt limitation or provision.

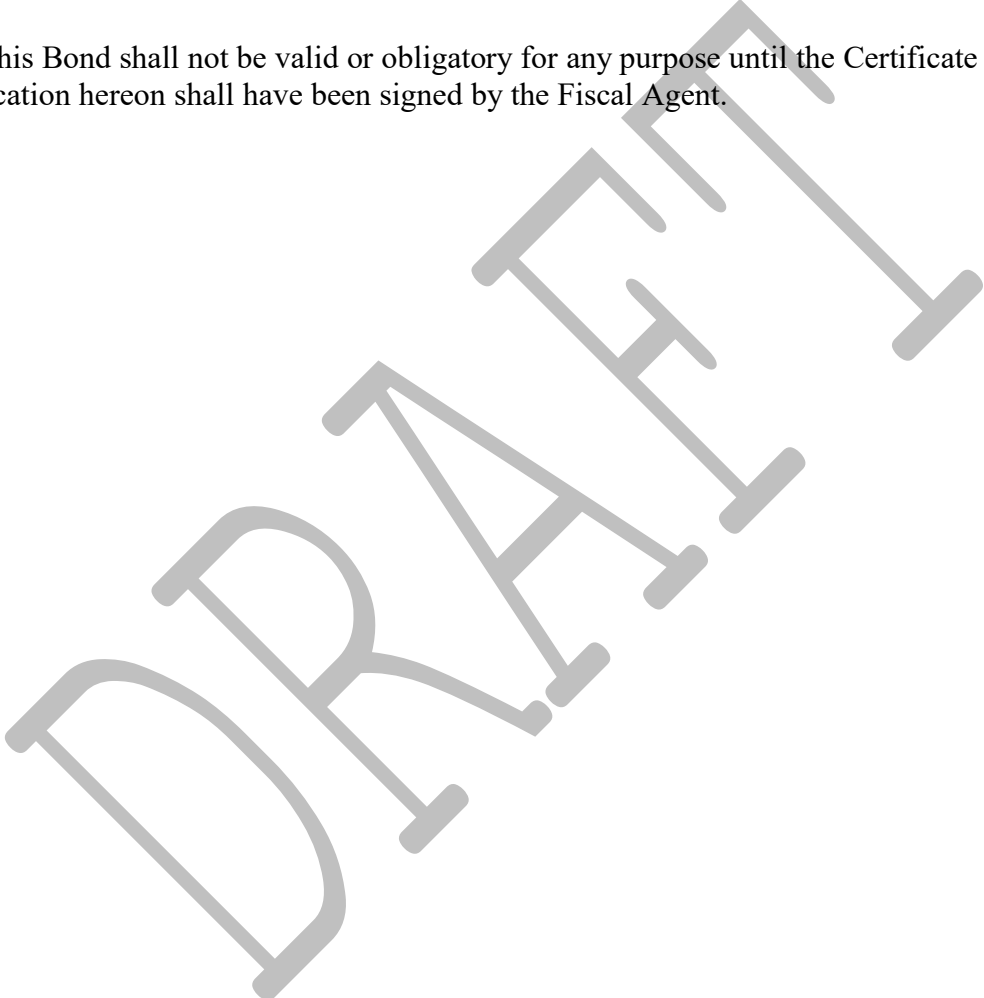
This Bond has been designated by the Common Council as a "qualified tax-exempt obligation" pursuant to the provisions of Section 265(b)(3) of the Internal Revenue Code of 1986, as amended.

This Bond is transferable only upon the books of the City kept for that purpose at the office of the Fiscal Agent, only in the event that the Depository does not continue to act as depository for the Bonds, and the City appoints another depository, upon surrender of the Bond to the Fiscal Agent, by the registered owner in person or his duly authorized attorney, upon surrender of this Bond together with a written instrument of transfer (which may be endorsed hereon) satisfactory to the Fiscal Agent duly executed by the registered owner or his duly authorized attorney. Thereupon a new fully registered Bond in the same aggregate principal amount shall be issued to the new depository in exchange therefor and upon the payment of a charge sufficient to reimburse the City for any tax, fee or other governmental charge required to be paid with respect to such registration. The Fiscal Agent shall not be obliged to make any transfer of the Bonds (i) after the Record Date, (ii) during the fifteen (15) calendar days preceding the date of any publication of notice of any proposed redemption of the Bonds, or (iii) with respect to any particular Bond, after such Bond has been called for redemption. The Fiscal Agent and City may treat and consider the Depository in whose name this Bond is

registered as the absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all other purposes whatsoever. The Bonds are issuable solely as negotiable, fully-registered Bonds without coupons in the denomination of \$5,000 or any integral multiple thereof.

It is hereby certified, recited and declared that all conditions, things and acts required by law to exist, happen, and be performed precedent to and in the issuance of this Bond have existed, have happened and have been performed in due time, form and manner as required by law; and that sufficient of the income and revenue to be received by said City from the operation of its Water and Sewer System has been pledged to and will be set aside into a special fund for the payment of the principal of and interest on this Bond.

This Bond shall not be valid or obligatory for any purpose until the Certificate of Authentication hereon shall have been signed by the Fiscal Agent.



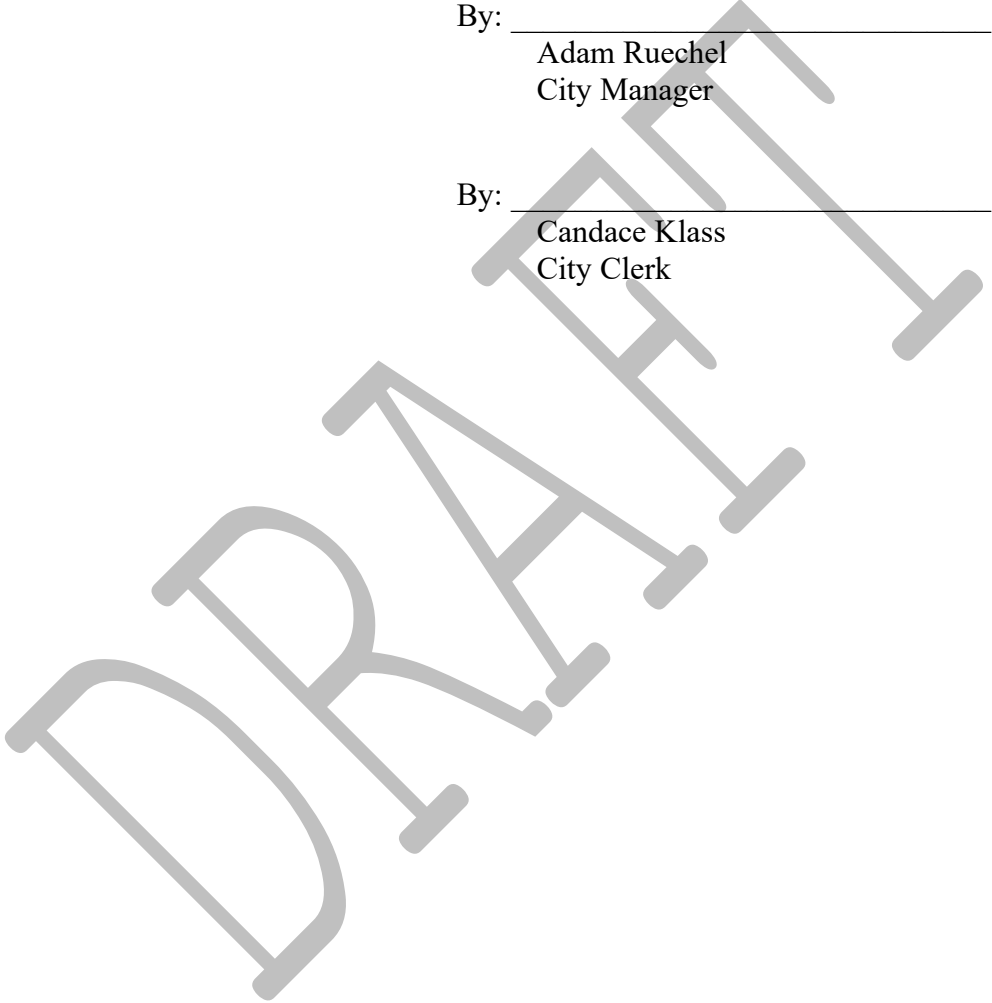
IN WITNESS WHEREOF, the City of Platteville, Grant County, Wisconsin, by its governing body, has caused this Bond to be executed for it and in its name by the manual or facsimile signatures of its duly qualified City Manager and City Clerk; and to be sealed with its official or corporate seal, if any, all as of the original date of issue specified above.

CITY OF PLATTEVILLE,
GRANT COUNTY, WISCONSIN

(SEAL)

By: _____
Adam Ruechel
City Manager

By: _____
Candace Klass
City Clerk



Date of Authentication: _____, _____

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds of the issue authorized by the Resolution of the City of Platteville, Grant County, Wisconsin.

BOND TRUST SERVICES CORPORATION,
ROSEVILLE, MINNESOTA,

By _____
Authorized Signatory

DRAFT

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned sells, assigns and transfers unto

(Name and Address of Assignee)

(Social Security or other Identifying Number of Assignee)

the within Bond and all rights thereunder and hereby irrevocably constitutes and appoints _____, Legal Representative, to transfer said Bond on the books kept for registration thereof, with full power of substitution in the premises.

Dated: _____

Signature Guaranteed:

(e.g. Bank, Trust Company
or Securities Firm)

(Depository or Nominee Name)

NOTICE: This signature must correspond with the name of the Depository or Nominee Name as it appears upon the face of the within Bond in every particular, without alteration or enlargement or any change whatever.

(Authorized Officer)

WATER & SEWER UTILITIES

2020 PROJECTS

Borrow

Market St (Chestnut to Hickory)	\$	374,114
Bradford St (Main to Irene)	\$	395,378
Irene St (Hickory to Bradford)		
S Court St	\$	232,249
N Third St		
20 Manhole replacements - W Golf Dr / Ind Park	\$	155,325
Contingency/Overbuilds		
S Court / N Third - hydrants \$9,736.30	\$	26,103
Chemical System - Pumps & Orthophosphate Analyzer		
Design & Bidding (SRF)	\$	24,000
Aeration System - Blowers & MCC (SRF)	\$	115,000
Legion Park Event Center Water & Sewer	\$	27,831

Subtotal

\$ 1,350,000

October 27, 2020
Pre-Sale Report for

City of Platteville, Wisconsin

\$1,495,000 Water and Sewer System Revenue
Bonds, Series 2020C



Prepared by:

Ehlers
N21W23350 Ridgeview Parkway West,
Suite 100
Waukesha, WI 53188

Advisors:

Brian Roemer, Municipal Advisor
Dawn Gunderson Schiel, CPFO, Senior Municipal Advisor
David Ferris, Municipal Advisor

BUILDING COMMUNITIES. IT'S WHAT WE DO.

EXECUTIVE SUMMARY OF PROPOSED DEBT

Proposed Issue:

\$1,495,000 Water and Sewer System Revenue Bonds, Series 2020C

Purposes:

The proposed issue includes financing for the following purposes:

Water and Sewer System Improvements

- Debt service will be paid from sewer and water revenues.

Authority:

The Bonds are being issued pursuant to Wisconsin Statute(s):

- 66.0621

The Bonds are not general obligations of the City but are payable only from and secured by a pledge of income and revenue to be derived from the operation of the Water and Sewer Systems.

Term/Call Feature:

The Bonds are being issued for a term of 19 years. Principal on the Bonds will be due on May 1 in the years 2021 through 2039. Interest is payable every six months beginning May 1, 2021.

The Bonds will be subject to prepayment at the discretion of the City on May 1, 2031 or any date thereafter.

Bank Qualification:

Because the City is expecting to issue no more than \$10,000,000 in tax exempt debt during the calendar year, the City will be able to designate the Bonds as “bank qualified” obligations. Bank qualified status broadens the market for the Bonds, which can result in lower interest rates.

Rating:

The City’s most recent bond issues were rated by Standard & Poor’s. The current ratings on those bonds are “AA-”. The City will request a new rating for the Bonds.

If the winning bidder on the Bonds elects to purchase bond insurance, the rating for the issue may be higher than the City's bond rating in the event that the bond rating of the insurer is higher than that of the City.

Basis for Recommendation:

Based on our knowledge of your situation, your objectives communicated to us, our advisory relationship as well as characteristics of various municipal financing options, we are recommending the issuance of Bonds as a suitable option based on:

- Net system revenues available for debt service that provide sufficient coverage for the estimated principal and interest payments of the proposed Bonds and existing parity debt.
- The City's past practice of using revenue bonds to finance enterprise system improvements.
- Limited debt capacity to finance the project(s) on a General Obligation basis.
- The City's Debt Management Policy which restricts General Obligation borrowing to 70% of its constitutional limit.
- The City's current Financial Management Plan which identified issuance of revenue bonds to finance these projects.

Method of Sale/Placement:

We will solicit competitive bids for the purchase of the Bonds from underwriters and banks.

We will include an allowance for discount bidding in the terms of the issue. The discount is treated as an interest item and provides the underwriter with all or a portion of their compensation in the transaction.

If the Bonds are purchased at a price greater than the minimum bid amount (maximum discount), the unused allowance may be used to reduce your borrowing amount.

Premium Pricing:

In some cases, investors in municipal bonds prefer "premium" pricing structures. A premium is achieved when the coupon for any maturity (the interest rate paid by the issuer) exceeds the yield to the investor, resulting in a price paid that is greater than the face value of the bonds. The sum of the amounts paid in excess of face value is considered "reoffering premium." The underwriter of the bonds will retain a portion of this reoffering premium as their compensation (or "discount") but will pay the remainder of the premium to the City. For this issue of Bonds, any premium amount received may: be retained; used to reduce the issue size; or combination thereof. These adjustments may slightly change the true interest cost of the original bid, either up or down. We anticipate using any premium amounts received to reduce the issue size.

The amount of premium allowed can be restricted in the bid specifications. Restrictions on premium may result in fewer bids, but may also eliminate large adjustments on the day of sale and unintended results with respect to debt service payment impacts. Ehlers will identify appropriate premium restrictions for the Bonds intended to achieve the City's objectives for this financing.

Parameters:

The Common Council will consider adoption of a Parameters Resolution on October 27, 2020, which delegates authority to the Administrative Director or City Manager to accept and approve a bid for the Bonds so long as the bid meets certain parameters. These parameters are:

- * Issue size not to exceed \$1,495,000
- * Maximum Bid of 98.8%
- * Minimum Bid of 106%
- * Maximum True Interest Cost (TIC) of 3.25%
- * Maturity Schedule Adjustments not to exceed \$40,000 per maturity

Other Considerations:

The Bonds will be offered with the option of the successful bidder utilizing a term bond structure. By offering underwriters the option to "term up" some of the maturities at the time of the sale, it gives them more flexibility in finding a market for your Bonds. This makes your issue more marketable, which can result in lower borrowing costs.

Review of Existing Debt:

We have reviewed all outstanding indebtedness for the City and find that there are no refunding opportunities at this time.

We will continue to monitor the market and the call dates for the City's outstanding debt and will alert you to any future refunding opportunities.

Continuing Disclosure:

Because the City has more than \$10,000,000 in outstanding debt (including this issue) and this issue is over \$1,000,000, the City will be agreeing to provide certain updated Annual Financial Information and its Audited Financial Statement annually, as well as providing notices of the occurrence of certain reportable events to the Municipal Securities Rulemaking Board (the "MSRB"), as required by rules of the Securities and Exchange Commission (SEC). The City is already obligated to provide such reports for its existing bonds, and has contracted with Ehlers to prepare and file the reports.

Arbitrage Monitoring:

Because the Bonds tax-exempt obligations, the City must ensure compliance with certain Internal Revenue Service (IRS) rules throughout the life of the issue. These rules apply to all gross proceeds of the issue, including initial bond proceeds and investment earnings in construction, escrow, debt service, and any reserve funds. How issuers spend bond proceeds and how they track interest earnings on funds (arbitrage/yield restriction compliance) are common subjects of IRS inquiries. Your specific responsibilities will be defined in the Tax Exemption Certificate prepared by your Bond Attorney and provided at closing. We recommend that you regularly monitor compliance with these rules and/or contract with Ehlers to assist you.

Investment of Bond Proceeds:

To maximize interest earnings, we recommend using an SEC registered investment advisor to assist with the investment of bond proceeds until they are needed to pay project costs. Ehlers is a registered investment advisor and can assist the City in developing an appropriate investment strategy if needed.

Risk Factors:

Utility Revenue: The City expects to pay the Bond debt service with:

- Sewer and Water Revenues

In the event utility revenues are insufficient to pay debt service, the Common Council is committing to consider appropriating funds from any other available sources in an amount sufficient to cover the shortfall. If it chooses to do so, the City may levy a tax to make up a shortfall. Any amount levied for this purpose is exempted from levy limits. While the City is not required to appropriate the funds necessary to remedy any shortfall in revenues needed to pay debt service, failure to do so would result in either a lack of access to capital markets in the future, or access at a substantially higher cost.

Other Service Providers:

This debt issuance will require the engagement of other public finance service providers. This section identifies those other service providers, so Ehlers can coordinate their engagement on your behalf. Where you have previously used a particular firm to provide a service, we have assumed that you will continue that relationship. For services you have not previously required, we have identified a service provider. Fees charged by these service providers will be paid from proceeds of the obligation, unless you notify us that you wish to pay them from other sources. Our pre-sale bond sizing includes a good faith estimate of these fees, but the final fees may vary. If you have any questions pertaining to the identified service providers or their role, or if you would like to use a different service provider for any of the listed services please contact us.

Bond Counsel: Quarles & Brady LLP

Paying Agent: Bond Trust Services

Rating Agency: Standard & Poor's Global Ratings (S&P)

PROPOSED DEBT ISSUANCE SCHEDULE

Pre-Sale Review by Common Council:	October 27, 2020
Due Diligence Call to review Official Statement:	TBD
Distribute Official Statement:	Week of October 22, 2020
Conference with Rating Agency:	October 22, 2020
Designated Officials Award Sale of the Bonds:	December 2, 2020
Estimated Closing Date:	December 17, 2020

Attachments

- Estimated Sources and Uses of Funds
- Estimated Proposed Debt Service Schedule

EHLERS' CONTACTS

Brian Roemer, Municipal Advisor	(262) 796-6178
Dawn Gunderson Schiel, Senior Municipal Advisor	(262) 796-6166
David Ferris, Municipal Advisor	(262) 796-6194
Peter Curtin, Public Finance Analyst	(262) 796-6187
Kathy Myers, Financial Analyst	(262) 796-6177

The Preliminary Official Statement for this financing will be sent to the Common Council at their home or email address for review prior to the sale date.

Table 1 Schedule of Bonded Indebtedness - Revenue Debt Secured by W&S Revenues

City of Platteville, WI
(As of 01/01/2020)

	W&S Revenue Bonds CWFL		W&S Revenue Bonds CWFL		W&S Revenue Bonds Series 2012		W&S Revenue Bonds Series 2015		W&S Rev Bonds Series 2019B						2019 Net Revenue Available for Debt Service**		
Dated Amount	12/10/2008 \$2,473,498		05/26/2010 \$4,029,841		03/07/2012 \$6,750,000		06/24/2015 \$5,425,000		12/04/2019 \$1,625,000						2,989,805.00		
Maturity	05/01		05/01		05/01		05/01		05/01								
Calendar Year Ending	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Principal	Interest	Total Principal	Total Interest	Total P & I	Principal Outstanding	% Paid	Calendar Year Ending	Coverage
2020	127,849	28,079	193,976	56,223	250,000	192,438	220,000	160,288	65,000	37,888	856,825	474,914	1,331,739	14,365,146	5.63%	2020	2.25
2021	130,840	25,053	198,686	51,456	250,000	184,938	225,000	153,613	65,000	39,243	869,526	454,302	1,323,828	13,495,620	11.34%	2021	2.26
2022	133,900	21,957	203,510	46,573	275,000	177,063	230,000	146,788	75,000	36,443	917,410	428,823	1,346,233	12,578,210	17.37%	2022	2.22
2023	137,032	18,789	208,451	41,572	300,000	168,438	240,000	139,738	75,000	33,443	960,483	401,978	1,362,461	11,617,727	23.68%	2023	2.19
2024	140,237	15,546	213,512	36,449	300,000	159,438	245,000	132,463	75,000	30,443	973,749	374,338	1,348,087	10,643,978	30.07%	2024	2.22
2025	143,517	12,228	218,696	31,202	325,000	149,656	255,000	124,644	80,000	28,143	1,022,213	345,872	1,368,085	9,621,765	36.79%	2025	2.19
2026	146,874	8,831	224,006	25,828	325,000	138,688	270,000	115,775	80,000	26,543	1,045,880	315,664	1,361,544	8,575,885	43.66%	2026	2.20
2027	150,310	5,356	229,445	20,323	350,000	126,000	280,000	106,150	80,000	24,943	1,089,755	282,771	1,372,526	7,486,130	50.82%	2027	2.18
2028	153,825	1,799	235,016	14,684	375,000	111,500	290,000	96,175	80,000	23,343	1,133,841	247,501	1,381,342	6,352,289	58.27%	2028	2.16
2029			240,722	8,909	550,000	93,000	300,000	85,850	85,000	21,608	1,175,722	209,367	1,385,089	5,176,567	65.99%	2029	2.16
2030			246,567	2,993	600,000	70,000	310,000	74,400	90,000	19,683	1,246,567	167,076	1,413,643	3,930,000	74.18%	2030	2.11
2031					725,000	43,500	320,000	61,800	90,000	17,703	1,135,000	123,003	1,258,003	2,795,000	81.64%	2031	2.38
2032					725,000	14,500	330,000	48,800	90,000	15,655	1,145,000	78,955	1,223,955	1,650,000	89.16%	2032	2.44
2033							345,000	35,300	95,000	13,481	440,000	48,781	488,781	1,210,000	92.05%	2033	6.12
2034							355,000	21,300	95,000	11,249	450,000	32,549	482,549	760,000	95.01%	2034	6.20
2035							355,000	7,100	95,000	8,969	450,000	16,069	466,069	310,000	97.96%	2035	6.41
2036									100,000	6,580	100,000	6,580	106,580	210,000	98.62%	2036	28.05
2037									105,000	4,016	105,000	4,016	109,016	105,000	99.31%	2037	27.43
2038									105,000	1,339	105,000	1,339	106,339	0	100.00%	2038	28.12
	1,264,384	137,638	2,412,587	336,213	5,350,000	1,629,156	4,570,000	1,510,181	1,625,000	400,709	15,221,971	4,013,898	19,235,869				

Notes:
**The debt service coverage ratios included on this page are calculated using 20__ Net Revenues. No guarantee can be given that the Net Revenues in future years will be the same as the Net Revenues in 2016 and future Net Revenues may be materially different.

Table 2 Capital Improvements Financing Plan

City of Platteville, WI

	2020	
	Revenue Bonds	Water & Sewer Portion
CIP Projects¹	1,350,000	1,350,000
Debt Service Reserve		
Debt Service Reserve Funds On Hand	(1,026,162)	(1,026,162)
New Debt Service Reserve Requirement	1,079,600	1,079,600
Subtotal Reserve Fund Requirement	53,438	53,438
Estimated Issuance Expenses	78,090	78,090
Municipal Advisor (Ehlers)	28,800	28,800
Bond Counsel (Quarles & Brady)	16,500	16,500
Rating Fee - Moody's	14,000	14,000
Maximum Underwriter's Discount	12.00 17,940	17,940
Paying Agent	850	850
TOTAL TO BE FINANCED	1,481,528	1,481,528
Estimated Interest Earnings	0.00% 0	0
Assumed spend down (months)	0	
Rounding	13,472	13,472
NET BOND SIZE	1,495,000	1,495,000

Notes:

1) 2020 Projects

Table 3 Allocation of Debt Service - 2020 Revenue Bonds

City of Platteville, WI

Year Ending	Water & Sewer Portion			
	Principal	Est. Rate ¹	Interest	Total
2020				0
2021	60,000	0.75%	21,925	81,925
2022	60,000	0.77%	25,209	85,209
2023	60,000	0.80%	24,738	84,738
2024	60,000	0.85%	24,243	84,243
2025	60,000	1.05%	23,673	83,673
2026	60,000	1.15%	23,013	83,013
2027	60,000	1.25%	22,293	82,293
2028	60,000	1.35%	21,513	81,513
2029	60,000	1.45%	20,673	80,673
2030	60,000	2.00%	19,638	79,638
2031	60,000	2.00%	18,438	78,438
2032	60,000	2.00%	17,238	77,238
2033	105,000	2.00%	15,588	120,588
2034	105,000	2.00%	13,488	118,488
2035	110,000	2.00%	11,338	121,338
2036	110,000	2.25%	9,000	119,000
2037	115,000	2.25%	6,469	121,469
2038	115,000	2.25%	3,881	118,881
2039	115,000	2.25%	1,294	116,294
Total	1,495,000		323,645	1,818,645

Notes:

1) Estimated Rate uses 9/16/20 NR Rev Bond Sale + 25 basis points.

Legend:

Callable Maturities

Table 4
Revenue Debt Coverage - Impact of Financing Plan

City of Platteville, WI

Year	Water & Sewer Debt Service					Add'l Debt From 2020 FMP				"All-in"		Year
	Existing Debt	Proposed Debt	Total Debt	Debt Coverage	D.S. Capacity	Added D.S.	Remain. D.S Cap.	RADS	Debt Coverage	RADS	Debt Coverage	
	\$2,989,805 2019 Net Revenues			@ 1.25x		@ 1.25x						
2020	1,331,739	0	1,331,739	2.25	1,060,104.73	0.00	1,060,104.73	2,989,805.00	2.25	2,298,940.56	1.73	2020
2021	1,323,828	81,925	1,405,753	2.13	986,091.38	0.00	986,091.38	3,070,120.64	2.18	2,635,942.62	1.88	2021
2022	1,346,233	85,209	1,431,441	2.09	960,402.59	58,474.17	901,928.42	3,185,935.27	2.14	2,745,244.57	1.84	2022
2023	1,362,461	84,738	1,447,199	2.07	944,645.35	132,478.54	812,166.81	3,299,341.70	2.09	2,852,040.64	1.81	2023
2024	1,348,087	84,243	1,432,329	2.09	959,514.64	236,023.96	723,490.68	3,441,451.58	2.06	2,987,441.01	1.79	2024
2025	1,368,085	83,673	1,451,758	2.06	940,086.14	336,070.83	604,015.31	3,381,432.48	1.89	2,920,611.75	1.63	2025
2026	1,361,544	83,013	1,444,557	2.07	947,287.16	491,171.46	456,115.70	3,319,584.36	1.71	2,851,851.32	1.47	2026
2027	1,372,526	82,293	1,454,819	2.06	937,025.13	520,423.75	416,601.38	3,344,199.79	1.69	2,869,450.75	1.45	2027
2028	1,381,342	81,513	1,462,854	2.04	928,989.55	532,662.50	396,327.05	3,349,738.78	1.68	2,867,868.51	1.44	2028
2029	1,385,089	80,673	1,465,761	2.04	926,082.99	573,895.00	352,187.99	3,283,579.75	1.61	2,794,481.43	1.37	2029
2030	1,413,643	79,638	1,493,280	2.00	898,563.68	579,175.00	319,388.68	3,211,604.69	1.55	2,794,481.43	1.35	2030
2031	1,258,003	78,438	1,336,440	2.24	1,055,404.00	751,236.25	304,167.75	3,137,470.37	1.50	2,794,481.43	1.34	2031
2032	1,223,955	77,238	1,301,193	2.30	1,090,651.50	769,623.75	321,027.75	3,061,112.02	1.48	2,794,481.43	1.35	2032
2033	488,781	120,588	609,369	4.91	1,782,475.25	968,390.00	814,085.25	2,982,462.92	1.89	2,794,481.43	1.77	2033
2034	482,549	118,488	601,036	4.97	1,790,807.75	987,072.50	803,735.25	2,901,454.35	1.83	2,794,481.43	1.76	2034
2035	466,069	121,338	587,406	5.09	1,804,437.75	1,126,575.00	677,862.75	2,818,015.53	1.64	2,794,481.43	1.63	2035
2036	106,580	119,000	225,580	13.25	2,166,264.00	1,131,740.00	1,034,524.00	2,732,073.53	2.01	2,794,481.43	2.06	2036
2037	109,016	121,469	230,485	12.97	2,161,359.00	1,208,012.50	953,346.50	2,643,553.28	1.84	2,794,481.43	1.94	2037
2038	106,339	118,881	225,220	13.28	2,166,624.00	1,215,307.50	951,316.50	2,643,553.28	1.84	2,794,481.43	1.94	2038
2039	0	116,294	116,294	25.71	2,275,550.25	1,293,035.00	982,515.25	2,643,553.28	1.88	2,794,481.43	1.98	2039
2040	0	0	0	N/A	2,391,844.00	1,247,023.75	1,144,820.25	2,643,553.28	2.12	2,794,481.43	2.24	2040
2041	0	0	0	N/A	2,391,844.00	1,061,720.00	1,330,124.00	2,643,553.28	2.49	2,794,481.43	2.63	2041
Total	19,235,869	1,818,645	21,054,513									Total

Notes:

RADS = Revenues Available for Debt Service = Revenues net Cash Expenses

"All-in" = Net PILOT from Revenues include GO Debt (if any)

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Local Historic Designation of Indian Park	DATE October 27, 2020 VOTE REQUIRED: Three-fourths (3/4)
PREPARED BY: Lauree Aulik, Planner/Community Development Specialist		

Description:

Due to its significant history, the Historic Preservation Commission (HPC) has applied for the designation of “Indian Park” as a local historic site. A group of three local citizens have spent the last three years researching Indian Park and have provided HPC with supplemental documentation for the application.

HPC held a public hearing on September 22, 2020 where they received positive support from several citizens for approval of the designation. The Commission unanimously approved the designation of Indian Park at this meeting.

Per Chapter 27 of the municipal code, the Common Council shall designate or reject the local historic site via a 3/4th vote. Upon designation, future improvements to Indian Park would be subject to an approved “Certificate of Appropriateness” from the Historic Preservation Commission to ensure these improvements do not alter the historic nature of the property

Budget/Fiscal Impact:

There is no known fiscal impact.

Recommendation:

Considering the strong support from the community and no known opposition at this time, Staff recommends the approval of Indian Park as a locally designated historic site.

Sample Affirmative Motion:

“Move to approve the designation of Indian Park as a local historic site.”

Attachments:

- Application of Indian Park for Local Historic Designation
- Guide to Local Historic Designation

APPLICATION FOR A
HISTORIC PROPERTY DESIGNATION
 CITY OF PLATTEVILLE, WISCONSIN



General Information (please type or print clearly)

	Owner	Applicant/Agent
Name	City of Platteville	Garry C. Prohaska
Address	Indian Park N. 4th Street Platteville, WI	280 Division, Platteville, WI
Phone		608 732-2633
Fax		NA
Email		pkhplatt@yahoo.com

Signature The undersigned person hereby petitions the Historic Preservation Commission of the City of Platteville, Wisconsin, to designate the property described below as a Historic Structure or Site.

Name: Garry C. Prohaska Date: Aug 18, 2020

The above person is the: Property Owner Agent for the Owner Applicant

I wish to nominate this property because: (check one or more boxes)

- I wish to protect the property.
- This property is threatened with demolition or destruction.
- This property has historic significance.
- This property has been owned or occupied by a prominent or significant person(s).

Property Information

Address of Property: N. 4th Street Platteville, WI
 Present Use of Property: Park (Indian Park)

If known, provide the following information:

Historic Name of Property: Presbyterian Church Cemetery
 Name of Architect: NA

Other properties in Platteville designed by Architect: _____

Name of Builder: NA

Other properties in Platteville constructed by Builder: _____

Date of Construction: NA

Type and/or Style of Architecture: _____

Known alterations or additions made since this structure was built: (please check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> Building additions. | <input type="checkbox"/> Replacement siding/residing. |
| <input type="checkbox"/> Removal of porches/portions of structure. | <input type="checkbox"/> Removal of decorative details. |
| <input type="checkbox"/> Moved from its original location.
(if moved, why, from where and when) | <input type="checkbox"/> Replacement of doors and/or windows. |

The dates of major alterations or additions were _____

Briefly describe any changes checked above.

N/A

Sources of Information: Please list, or attach photocopies, of the sources of information that were used to determine the historical significance of the property.

(Please see attachments.)

Photographs. Please submit clear, recent photographs that show all sides of the exterior of the structure and all associated accessory buildings that will be considered for designation. Provide copies of any historic photos of the building or property that are available.

Map. Please draw, or provide a copy of, a map of the property. Include all structures, adjoining streets, and other major features. Photographs of the building should be keyed to this sketch.

This completed form and any related documentation should be submitted to:
City of Platteville Historic Preservation Commission
75 N. Bonson Street
Platteville, WI 53818

Questions may be directed to:
City of Platteville, Department of Community Planning & Development at 608-348-9741

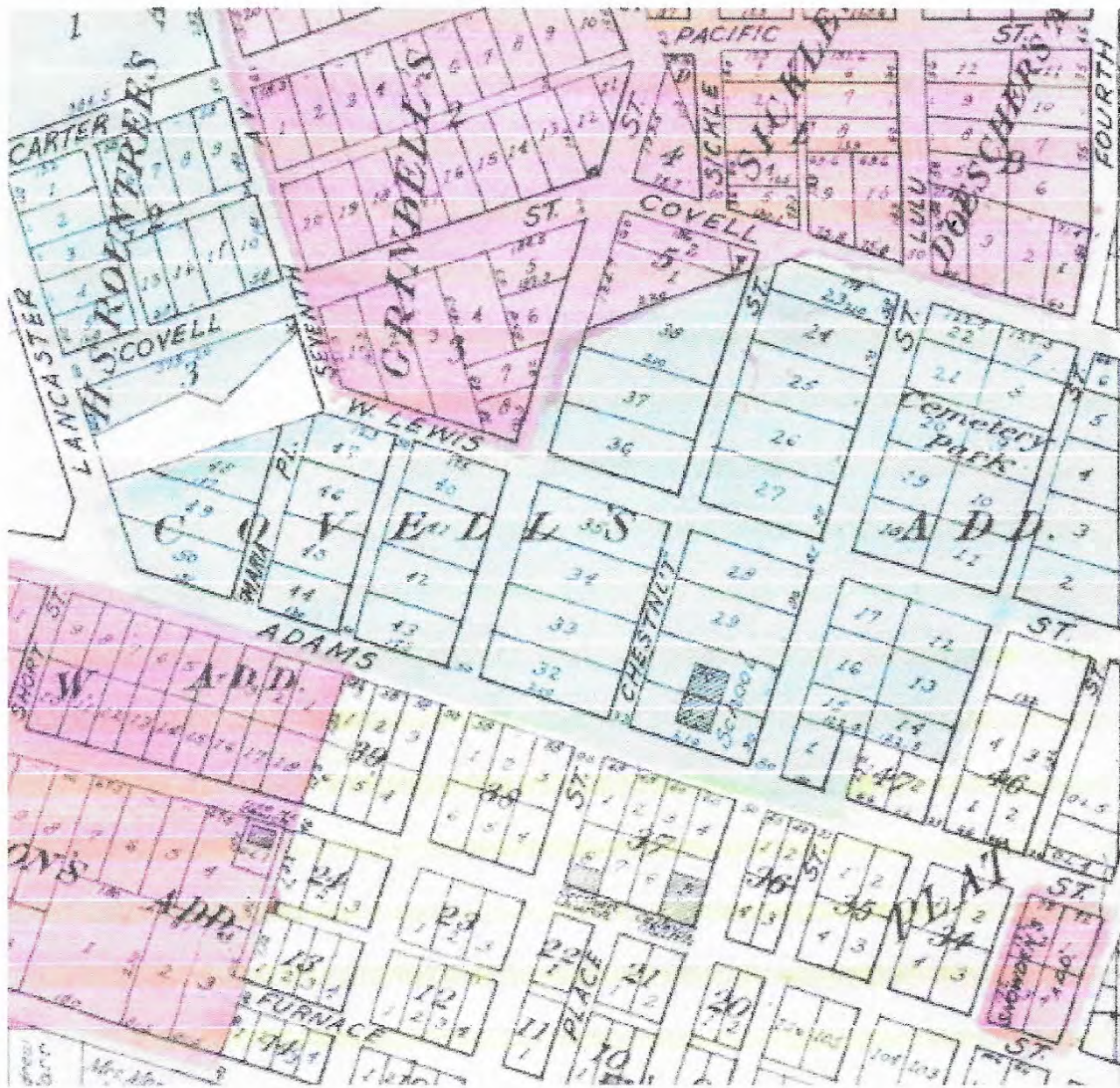
Note: Financial assistance, in the form of tax credits, may be available for approved rehabilitation work on properties that meet State and National criteria. For more information, contact Jim Sewell from the Wisconsin Historical Society at 608-264-6490, or jasewell@whs.wisc.edu.

OFFICE USE ONLY
Date Form Submitted: 8/25/2020 File Number: HPC2020_01
Historic Preservation Commission Action & Date: _____









ITEM #US29113

Platteville City - West

From **Grant County 1918**, Wisconsin
Published by Geo. A. Ogle and Co. in 1918

Applicant(s):

Laura Graney
PO Box 240
Platteville, WI
608-642-0464
lagraney@yahoo.com

Kristal Prohaska
280 Division Street
Platteville, WI
608-732-4238
prohaskakristal@gmail.com

Dr. Teresa Burns
1190 Union Street
Platteville 53818
608 642 1308
burnst@uwplatt.edu

*Above individuals originally submitted the application for Indian Park to be locally designated, but they were not legal applicants. Their names are included here as persons who have researched the history of Indian Park and as well as citizens supporting the local designation of the property.

What do you know about the history of the property?

-Before European conquest, likely before 1000 C.E.: Indigenous peoples, likely ancestors of present-day Ho-Chunk, build mounds on the park. These mounds were somewhat leveled in 1918 (see entries below), and 1 to 1.5 feet of fill added. (When the street work was done in the spring of 2019 by the city of Platteville, an archeologist was required to be on site. It is at that time, that photographic proof of the fill was taken. This would coincide with the City of Platteville's Common Council Agenda of April 13, 1918.) Source of photographic documentation, Kristal Prohaska.

-The current park was a burial ground for Native Americans. Source: Capital Times, Dec. 12, 1962; The Platteville Journal, April 3, 1975; The Platteville Journal, "White People are Buried There" by Laura Graney, April 8, 1975. The following persons independently concerning the conical mound: Marjory Lathrop (Dana) Livingston, as recorded by her niece, Kay Tiedemann; Mary Toomey Rouse, as told to her granddaughter, Doris Rouse Scheil; Laura Graney as told to her son Richard Graney. Platteville elementary school teacher Beulah Berry and others would take classes over to the park to talk about the Indian mound. (Concerning Native Americans in the Platteville Area: History of Native Americans in the Platteville area, The Wisconsin Archeologist, Vol. 15 December, No 4 by C.E. Brown and A. O Barton; Native American Lead Mining in the Galena River Valley and the Potential for Archaeological Research, by Phillip G. Millhouse.)

-There also exists a large flat limestone capstone that is engraved with letters within the park. The date of this stone and who is buried there has been illegible for years.

-1836 Following what is known as the "Original Plan of the Village of Platteville", the following year this survey was enlarged. Source: City of Platteville, Grant County, Wisconsin, Intensive Survey Report, October 2005. Twenty-eight lots were added to the city with this addition including the area where Indian Park is located. Source: History of Old Platteville 1827-1835 by James A. Wilgus from the Wisconsin Magazine of History, Vol. 28. No. 1 (Sep.1944) page 80.

-Victims of the small pox epidemic in Platteville (from December of 1843 to February of 1844) were buried at the Fourth Street site. Source: Capital Times, Dec. 12, 1962; (Small pox epidemic in Platteville; Early Days in Platteville, by D.J. Gardner, Truman O. Douglass, Maria Greene Douglass, reprinted from the Wisconsin Magazine of History, Vol. VI, Number 1, September 1922.)

-Powder mill explosions (beginning in 1849) added to the cemetery population. Source: Capital Times, Dec. 12, 1962. (Powder Mill Explosions in Platteville - History of Grant County, Wisconsin, Holford, 1900.)

-In February of 1848, John Rountree deeds the land to the German Presbyterian Church for use as a burial ground. The deed also indicates that the land "shall be at this time and forever remain a public burial ground for the interment of the dead." Source: Deed, Grant County, Wisconsin, Register of Deeds.

-Rev. John Lewis becomes installed as the Presbyterian Church pastor in 1848. Source: The Congregational Church of Platteville. Brief synopsis of its history; History of Grant County, Holford, 1900.

*Rev. Lewis assisted with this transition of the church in 1849. Rev. Lewis also teaches at the first Academy with Josiah Pickard. Source: History of the Platteville Academy by James Alva Wilgus; Personnel Recollections of Platteville by Maria Green Douglass; Summary History of the Synod of the West by Joseph L. Mihelec.

*Slavery divides the church and by a special act of the 1849 State Legislature, Chapter 25, the church changes its name and form of government from Presbyterian to Congregational. Source:

-July 1849, the trustees of the Presbyterian Church transfer ownership of the church property, including the "one- acre lot intended, described, and used for public burying ground"

to the Congregational Church for the sum of one dollar. Sources: Deed, Grant County, Wisconsin, Register of Deeds; Cemeteries Article by J.W. Murphy, Platteville, Wisconsin RE: Local Cemeteries, Southwest Wisconsin Room, UW-Platteville.

*Josiah Pickard is one of the trustees of the Presbyterian Church. Source: Deed, Grant County, Wisconsin, Register of Deeds.

-1850, Thomas Paine Aiken and Eleanor Donelson pass away due to the cholera epidemic of 1850. They are both buried in the cemetery (now Indian Park). Sources: Grant County Genealogical Society; (Cholera in Platteville, Wisconsin; History of Grant County, Wisconsin, Holford, 1900.)

Thomas Paine Aiken family history; The Platteville Journal, April 3, 1975; The Platteville Journal, April 8, 1975. The Platteville Journal, July 1976. (Platteville cholera epidemic sources: The Capital Times, Dec. 12, 1962; Depression in Pioneer Days –The James Ryerson Kays Story.)

*Thomas Aiken is also a veteran of the War of 1812. Sources: Daughters of the War of 1812; and Thomas Paine Aiken family history.

- References to the cemetery calling it "Hill Graveyard". Sources: Independent American newspaper, November 11, 1853 and October 20, 1854.

-1855 John Rountree deeds 21 acres to John Lewis "less one acre" which was deeded to the trustees of the Presbyterian Church on February 22, 1848. Source: Register of Deeds, Grant County, Wisconsin.

-1861 A delinquent tax document shows the sale of the cemetery for 1857 delinquent taxes. W.R. Beach represented Grant County in the purchase of this parcel. Source; Tax roll, Grant County, Wisconsin.

-1869 Eliphalet W. Covell and Rebecca P. and Electa Lewis (Rev. John Lewis's wife) quit claim deed to John Rountree for \$50. (Note: Neither the Covell's or Electa owned the cemetery.) Source: Register of Deeds, Grant County Wisconsin.

-1895 and 1900 tax rolls indicate the land is in John Rountree's estate. Source: Tax rolls, Grant County Wisconsin.

-1898 Newspaper article from the Grant County Witness indicates that approximately 30 burials were made in this cemetery. Source: Grant County Witness, May 11, 1898.

-1901 A lien is recorded by E.B. Rice for compensation for materials, labor and attorney fees for the caring of the "Presbyterian burying ground." Source: Deed, Grant County, Wisconsin, Register of Deeds.

1901 O.W. Barret purchases the cemetery from E.B. Rice and Della Rice for \$500.00. Source: Deed, Grant County, Wisconsin, Register of Deeds.

-1901 & 1902 Tax rolls show O.W. Barrett as the owner but no taxes were paid as the said property is a "cemetery" and "graveyard". Source: Tax rolls, Grant County, Wisconsin

-1903 Tax roll record is left blank. Source: Tax rolls, Grant County, Wisconsin.

-1904 Tax rolls indicate the property is now "public property". Source: Tax rolls, Grant County, Wisconsin.

-1907 thru 1910 the property is listed as "Public Property". Source: Tax rolls, Grant County, Wisconsin.

-1911 thru 1919 the property is listed as "Unknown Owner". Source: Tax rolls, Grant County, Wisconsin.

-1917 June 1, 1917 In Chapter 307, Laws of 1917, in an act by the state the cemetery becomes the property of the city of Platteville Source: Platteville Paper, June 1, 1917; Wisconsin State Legislature website.

-1918 Common Council votes to remove and rebury bodies found in "Rountree Park" and authorizes the Rountree Park Committee to "level the surface of the ground". Source: Common Council Minutes dated April 3, 1918, city of Platteville, Wisconsin.

-1920 thru 1923 property is listed as "Park lots". Source: Tax rolls, Grant County, Wisconsin.

-1924 thru 1928 property is listed as "City Park". Source: Tax rolls, Grant County, Wisconsin.

-1929 thru 1961 property is listed as "North Park". Source: Tax rolls, Grant County, Wisconsin.

-1959 The common council asks then city attorney Robert C. Block to secure an abstract of the property (then known as "North Park"). The purpose of this was for "ascertaining the status of the title so that a decision could be made as to whether or not the City should sell the property as building lots. Source: Letter to Mr. Lawrence C. Kindschi, City Clerk, Platteville, Wisconsin dated November 10, 1959.

-1986 City of Platteville applies for the removal of interior lot lines to create one lot. Source: Register of Deeds, Grant County, WI.

GUIDE TO HISTORIC DESIGNATION



I HISTORIC DESIGNATION PROCESS

Nominations for local historic structure or historic site designation, or requests to rescind a designation, shall be made as follows:

- a. The owner of a property may nominate that property for designation at any time by submitting a completed nomination form and any appropriate documentation.
- b. Any member(s) of the Historic Preservation Commission may nominate a property for designation if the member is of the opinion that the property may meet the criteria listed below. A completed nomination form and any appropriate documentation must be submitted.

For purposes of this ordinance, a local historic structure or historic site designation may be placed on any site, natural or improved, including any building, improvement or structure located thereon, or any area of particular historic, architectural or cultural significance to the City of Platteville such as historic structures or sites which meet the following criteria:

1. Exemplify or reflect the broad cultural, political, economic or social history of the nation, state or community; or
2. Are identified with historic personages or with important events in national, state, or local history; or
3. Embody the distinguishing characteristics of an architectural type or specimen inherently valuable for a study of a period, style, method of construction, or of indigenous materials or craftsmanship; or
4. Are representative of the notable work of a master builder, designer or architect who influenced his age; or
5. Have yielded, or may be likely to yield, information important to prehistory or history.

Designation of Local Historic Structures and Local Historic Sites.

1. Upon receipt of a nomination described above, the Commission shall, after notice, schedule a public hearing to consider the designation of local historic structures and local historic sites, or to rescind such designation or recommendation. At least ten (10) days prior to such hearing, the Commission shall notify the owners of record, as listed in the office of the City of Platteville's assessor, who are owners of property in whole or in part situated within two hundred (200) feet of the boundaries of the property affected.
2. The Commission shall then conduct such public hearing and, in addition to the notified persons, may hear expert witnesses. The Commission may conduct an independent investigation into the proposed designation or rescission. Within ten (10) days after the close of the public hearing, the Commission may, after application of the criteria listed above, recommend to the Common Council the designation of the property as either a local historic structure, or a local historic site, or recommend rescinding the designation.
3. The Common Council, upon receipt of the recommendation from the Historic Preservation Commission, shall either designate or reject the local historic structure or local historic site, or rescind such a designation. If the owner of the property is against the designation or rescission, such action shall not become effective except by the favorable vote of three-fourths (3/4) of the entire membership of the Common Council. After the designation or rescission has been made, notification shall be sent to the property owner or owners. Notification shall also be given to Platteville's Plan Commission.

II IMPACTS OF HISTORIC DESIGNATION

Historic Preservation Commission Approval Required

An owner or person in charge of a local historic structure, local historic site or structure within a local historic district shall not reconstruct, alter or demolish all or any part of the exterior of such property or construct any improvement upon such designated property or properties or cause or permit any such work to be performed upon such property or demolish such property unless a Certificate of Appropriateness has been granted by the Historic Preservation Commission. The Building Inspector shall not issue a permit for any such work until a Certificate of Appropriateness has been approved by the Commission. Demolition of such property shall also require approval by the Plan Commission and the Common Council.

Ordinary building maintenance and other work that involves repairs to existing features of a historic structure or site, or the replacement of elements of a structure or site with pieces similar in appearance may be undertaken without the approval of the Commission. A Certificate of Appropriateness is still required for this work; however, the work shall be approved by the Building Inspector or Community Planning and Development Director as designees of the Commission. The types of projects that can be approved by these designees is described below. Unless the Commission or the designee(s) approves a Certificate of Appropriateness, a building permit shall not be issued for any such work.

Staff Approval Allowed

According to Section 27.04(B)(5) of the Historic Preservation Ordinance, the Building Inspector or Community Planning & Development Director, as designees of the Commission, may issue a Certificate of Appropriateness for the following types of work to historic structures without Commission approval. When reviewing the projects listed below, the designees shall use the Standards for Rehabilitation & Guidelines for Rehabilitating Historic Buildings as a guide to determine appropriate methods and materials to complete the work. Any time there is a question regarding interpretation of this policy, or interpretation of the standards and guidelines, the proposed work shall be submitted to the Commission for approval.

Exterior Masonry:

1. Cleaning of masonry according to approved methods.
2. Repointing mortar joints using mortar that is similar to the original in strength, composition, color, texture and hardness. The width and profile of the mortar joints are maintained.
3. Limited replacement of bricks or other masonry features if the same kind of material, or a compatible material, is used.
4. Repainting of historically painted surfaces does not require Commission approval if the appropriate colors are chosen, as described in the Painting section of this document.
5. Brick shall not be painted or coated with other materials such as stucco when such masonry has historically been unpainted or uncoated.
6. Replacement of veneer concrete foundation coating with veneer stone.
7. Use approved methods to prevent water damage to masonry.
8. Concrete shall not be used as a substitute for mortar in rock foundations.

Building Exterior-Wood:

1. Retain and preserve wood features that are important to the historic character of the building.
2. Materials used in exterior repairs shall duplicate original wood in texture and appearance.

3. Use approved methods to prevent water damage to wood.

Building Exterior-Metal:

1. Retain and preserve metal features that are important to the historic character of the building.
2. Cleaning of metal surfaces according to approved methods.
3. Use approved methods to prevent water damage to metal.

Building Exterior-Roofs:

1. Re-roofing that maintains or restores the historic character of the building's roof.
2. Re-roofing that does not change roof shape, or remove or cover any decorative features of the roof or cover any portions of the building facade.
3. Chimneys not visible from the street or other public use area may be removed. Metal chimneys are prohibited.
4. Use the appropriate roofing material, such as slate, wood, clay tile or metal, according to the original historic character of the building.
5. Re-roofing may be done with asphalt, fiberglass or other rectangular composition shingles similar in appearance to 3-in-1-tab asphalt shingles when such materials do not affect the historic character of the building.
6. Re-roofing that does not involve the addition of features such as air conditioning, skylights, decks, terraces, dormers, solar collectors or other items readily visible.
7. Rubberized membranes, rolled roofing, tar-and-gravel, and other similar roofing materials may be used on flat or slightly sloped roofs.

Building Exterior-Windows:

1. Use methods acceptable for rehabilitation of existing historic windows.
2. Repairs to existing historic window frames, sashes and surrounding trim, such as caulking, weatherstripping, patching and splicing, reglazing, and replacement of broken glass.
3. Replacement windows that fill the masonry or rough-framed opening and the features of the new window match those originally installed in the building.
4. If the window is being proposed as a replacement for a non-original window, then the appropriate style for the window shall be based on the style of other original windows on the building, or on historic photos of the building, if available. When neither of these options are available for comparison, the replacement window should be based on the style of original windows used in other similar buildings in Platteville.
5. The addition of storm windows where none existed originally is allowed as part of a replacement window unit. Storm windows must be painted or stained. Raw aluminum shall require Commission approval.

Building Exterior-Entrances and Porches:

1. Rehabilitation of entrances and porches using acceptable methods that maintain or restore original features.
2. Storm door designs of wood and glass to match the original design on the building are encouraged. Storm doors of simple design with no stylistic reference may also be used. Storm doors with metal grills may be approved if they blend with the style of the building.
3. Storm doors must be painted or stained. Raw aluminum shall require Commission approval.

Building Site:

1. Use approved methods to prevent water damage to rock foundation walls. Examples are the maintenance or addition of gutters and downspouts, installation of drain tile along the building foundation and providing adequate site drainage.
2. Rehabilitation of features that are not missing such as walks, paths, roads, driveways and parking areas.

Re-siding:

Re-siding that replaces or covers clapboards or non-original siding on historic buildings originally sided with clapboards is allowed provided that the new siding imitates the width of the original clapboard siding to within one (1) inch and that all architectural details including, but not limited to, window trim, wood cornices, and ornament either remain uncovered or are duplicated exactly in appearance. If more than one layer of siding exists on the building, all layers except the first must be removed before the new siding is applied. If insulation is applied under the new siding, all trim must be built up so that it projects from the new siding to the same extent it did with the original siding.

Painting:

Painting a building or a building component within the Main Street Commercial Historic District does not require approval or the issuance of a Certificate of Appropriateness if the paint color is chosen from a historic color palette. Painting using other colors, and the painting of a building or portion of a building that has never previously been painted, requires Commission approval. For example, a request to paint a brick building that has never previously been painted requires approval of the Commission and the issuance of a Certificate of Appropriateness.

Painting a building or a building component on other locally-designated properties outside the Main Street Commercial Historic District does not require Commission approval if the building or building component is being repainted the same color, or if the paint color is chosen from a historic color palette. Painting using other colors requires Commission approval.

General Repair and Replacement:

Repairs to, or limited replacement of, building materials and building components if the work uses the same materials, or compatible substitute materials, and provided that the work does not substantially change the exterior appearance of the structure or site.

III COMMON QUESTIONS REGARDING HISTORIC DESIGNATION

What is historic designation?

Designation means that the City of Platteville officially recognize a property as being significant to the community and State due to its historical associations, its architectural features or both.

Does historic designation of a property have any benefits for the owner?

Yes, designation brings many benefits.

Historic designation improves property values and protects the value of your investment. Real estate experts have found that historic designation of a property increases the salability of a building. Historic buildings tend to attract a wider market and a higher selling price than do non-historic properties.

Historic designation of a group of properties can help protect your neighborhood against inappropriate development, preserving the character of its architecture and its quality of life.

Historic designation may improve your environment, motivating residents to sponsor neighborhood clean-up and other beautification projects.

If you have restored your house, historic designation will protect your work; it can provide the assurance that future owners will preserve what you have accomplished.

As the owner of a historic property, you would be able to receive free technical assistance from the staff and board members of the Platteville Historic Preservation Commission. They can save valuable time and money by advising you on where to locate materials and contractors sensitive to the historic character of your property and how to achieve your home improvement goals.

Historic designation reflects pride in the character of neighborhoods and a desire on the part of the city and its residents to protect their assets.

Historic designation is an important planning tool for the city, a way to improve the quality of life, and a means to protect neighborhoods from unmanaged change.

Because the review process involves public comment, private citizens are given a voice in development affecting their own neighborhoods.

Does it cost anything to designate a property?

No. Historic designation honors properties. You do not have to pay for it.

Will historic designation raise my property taxes?

No. A historically designated property is not taxed differently from a non-historic property. Improvements to a designated property are considered the same as improvements to a non-historic building for the purposes of taxation.

In addition to providing guidelines for the creation of Local Historic Districts, what else does the Historic District Ordinance do?

The Ordinance sets forth guidelines for building alterations and new construction on, or near, historic buildings or districts, and creates a review process to ensure that these guidelines are applied. It also establishes the membership of the Commission and the procedures by which they perform their work.

Is an owner of historic property required to restore it or to get permission for ordinary maintenance?

Owners are not required to make any alterations or changes to historic property, nor is permission necessary for ordinary maintenance. Owners of historic property should be aware, however, that some common work items that impact the exterior appearance do require approval and the issuance of a building permit. If you are uncertain about permit requirements, contact the Building Inspection Department.

What types of alterations require review by the HPC?

The HPC reviews any alterations or repairs to the exterior of the property that would result in an irreversible change in the design, materials, or outward appearance of the structure.

Do interior alterations require HPC review?

No.

Am I required to undo changes made to my property before it was designated?

No. Property owners are not required to correct or remove alterations or construction done prior to the time their property was designated as historic.

How do I obtain permission from the HPC to alter my property?

Before obtaining a building permit, the Building Inspector will inform you if approval is required, and guide you through the approval process. If your proposed alterations are exempt from HPC review, the Staff will issue a Certificate of Appropriateness and a building permit. If your alterations are not exempt, you must apply for a Certificate of Appropriateness from the HPC. You will be asked to discuss your plans with members of the HPC at a monthly public meeting. (If you do not wish to appear at the public meeting, you may appoint someone, including your contractor or the Staff, to take your place.) If the HPC finds the proposed changes compatible with the historic character of your property, it will issue a Certificate of Appropriateness. The HPC may also issue a Certificate of Appropriateness on the condition that you modify your plans according to its recommendations.

What is a Certificate of Appropriateness?

A Certificate of Appropriateness is a permit issued by the HPC that allows you to proceed with alterations to your property and receive a building permit.

Is there a filing fee for the Certificate of Appropriateness?

No.

If I am planning alterations to my property, when should I contact the HPC?

It is best to contact the Staff of the HPC as soon as you have an idea of what alterations you would like to make to the exterior of your property that are visible from a public way. The Staff is knowledgeable about historic properties, architecture and contractors experienced in working on older buildings, and can save you time and money achieving your goals.

Can the HPC assist me in renovating my historic property?

Yes. The Commission is comprised of knowledgeable people in many different fields. As such, they offer professional advice, practical information, and pertinent references about materials and techniques used in historic preservation and restoration. The Commission's Staff will also provide technical assistance, help you complete the permit application, answer questions, and direct you to valuable resources needed for work on your property. If your income level qualifies, you will also be eligible for one of the City's housing improvement programs.

What happens if the HPC denies my request for a Certificate of Appropriateness?

The HPC will tell you at its meeting, and will recommend how to modify the proposed changes. The HPC will also identify sources of additional assistance and information to help you modify your plans appropriately. The Staff is also available for additional technical assistance and advice.

Can I appeal a denial of a Certificate of Appropriateness?

Yes. You may appeal to the Platteville City Council.

Where can I learn more about historic preservation in Platteville?

Our website, www.platteville.org has a downloadable version of the Historic Preservation Ordinance, our Design Guidelines, as well as many public education materials and links to other relevant websites. Also, you can call our staff members at (608)348-9741 with any questions: Joe Carroll, Community Planning & Development Director or Ric Riniker, Building Inspector.

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

COUNCIL SECTION: ACTION ITEM NUMBER: VII.C.	TITLE: Platteville Housing Authority MOU	DATE October 27, 2020 VOTE REQUIRED: N/A
PREPARED BY: Adam Ruechel, City Manager		

Description:

A brief history lesson starts in 1963 where the City of Platteville recognized the need to serve our extremely low and low-income citizens by establishing the Section 8 Housing Choice Voucher rental assistance program and designated the Platteville Housing Authority as the organization to operate the program within the city.

The relationship with the Platteville Housing Authority has progressed overtime where it now sustains most of its operations through administrative funding provided by the Department of Housing and Urban Development and is an autonomous organization.

The Platteville Housing Authority's mission is to assist in the expansion of housing opportunities for the extremely low and low-income citizen of Platteville by promoting affordable, safe, and sanitary housing conditions.

In the support of this mission the City of Platteville has provided the following services:

- Office space and utilities at no cost.
- Office equipment – housing authority prefers to utilize existing office equipment, ie: desks, shelving, counters, tables, file cabinets, etc.
- Ensure proper connectivity to City program and its vital communications, ie: internet, phone equipment, fax capabilities, postage service, etc.
- Audit support under the “umbrella” of the City and its departments
- City of Platteville envelopes
- Printer paper
- IT services – in line with City updates – additional services are paid for by the Housing Authority
- City of Platteville employees process mail and bill for postage costs monthly
- City of Platteville employees communicate inquiries to the housing authority when directed to them
- Housekeeping services

As part of my city manager onboarding, I found the City of Platteville does not have anything officially in writing outlining the relationship between the Platteville Housing Authority and the City of Platteville for the services each organization provides each other.

In working with Platteville Housing Authority Executive Director Jennifer Weber, a Memorandum of Understanding was drafted and presented to the Platteville Housing Authority Board of Commissioners at their September 2020 monthly meeting. The recommendation made by the Commission was to ask for the Common Council to adopt the memorandum of understanding.

Budget/Fiscal Impact:

None as we have been providing these services already.

Recommendation:

Per the Platteville Housing Authority Commissioners and City Staff the recommendation is for the Common Council to adopt the Memorandum of Understanding between the City of Platteville and the Platteville Housing Authority.

Sample Affirmative Motion:

"I move to adopt the Memorandum of Understanding between the City of Platteville and the Platteville Housing Authority to take effect on January 1, 2021."

Attachments:

- Memorandum of Understanding



MEMORANDUM OF UNDERSTANDING

By and between

THE CITY OF PLATTEVILLE

And the

PLATTEVILLE HOUSING AUTHORITY

THIS MEMORANDUM OF UNDERSTANDING (“MOU”) is entered into the 1st day of January 2021 by and between the CITY OF PLATTEVILLE and its Common Council and the PLATTEVILLE HOUSING AUTHORITY and its Board of Commissioners.

WHEREAS, the City and the Housing Authority share a common interest in working together to sustain a critical service to our community; and

WHEREAS, in 1963, the City of Platteville recognized the need to serve our extremely low and low-income citizens by establishing the Section 8 HCV (Housing Choice Voucher) rental assistance program; and

WHEREAS, the Platteville Housing Authority operates the Section 8 HCV (Housing Choice Voucher) rental assistance program within the City of Platteville; and

WHEREAS, the Platteville Housing Authority’s mission is to assist in the expansion of housing opportunities for the extremely low and low-income citizens of Platteville by promoting affordable, safe and sanitary housing conditions; and

WHEREAS, the Platteville Housing Authority’s relationship with the City of Platteville has progressed over time where it now sustains the majority of its operations through administrative funding provided by the Department of Housing and Urban Development; and

WHEREAS, the Housing Authority and the City of Platteville strive to work together effectively to continue a vital community resource;

NOW THEREFORE, THE PARTIES AGREE AS FOLLOWS:

The Platteville Housing Authority (hereinafter referred to as the Housing Authority) and the City of Platteville (hereinafter referred to as City) enter in this memorandum of understanding in a coordinated effort to assist in providing a program designed to give eligible families freedom-of-choice in finding housing that meets the requirements of its program.

The City agrees to provide the following amenities (In Kind Services) in exchange for the Housing Authority’s administration of its program.

- Office space and utilities at no cost.
- Office equipment – housing authority prefers to utilize existing office equipment, ie: desks, shelving, counters, tables, file cabinets, etc.

- Ensure proper connectivity to city program and its vital communications, ie: internet, phone equipment, fax capabilities, postage service, etc.
- Audit support under the “umbrella” of the city and its departments.
- City of Platteville envelopes.
- Printer paper.
- IT services – in line with city updates – additional services are paid for by the housing authority.
- City of Platteville employees process mail and bill for postage costs monthly.
- City of Platteville employees will provide individuals with the housing authorities executive director contact information when contacted directly about housing authority matters through the City of Platteville phone prompts.
- Housekeeping services.

The Housing Authority agrees to contribute the following services to ensure continued program function for the City of Platteville and its citizens:

- Maintain HUD ACC (Annual Contribution Contracts) to ensure funding is continuous to support the program and its clients. The ACC agreement was established between the City of Platteville and HUD.
- Comply with all HUD required reporting to ensure funding continues to support the program and its clients:
 - Monthly accountant reporting
 - Monthly VMS (Voucher Management Submission) – financial reporting the determines funding allocated to the program
 - Annual audit with city – required to be submitted to HUD
 - Several other monthly and annual reports required to keep the program in “high performance” standing with HUD
- Monthly disbursement of HAP (Housing Assistance Payments) or payments made monthly to landlords on behalf of program participants
- System for Award Management annual renewal required to continue funding contracts between the housing authority and HUD
- Administer and incur all administrative costs beyond “in kind services” provided by the City of Platteville:
 - Employee wages
 - Payroll Taxes – submitted to WI DOR (WI Department of Revenue), IRS (Internal Revenue Service) and Unemployment – employer match by the program’s administrative budget
 - Phone services and postage fees billed by the City of Platteville
 - Monthly and annual accounting fees
 - Maintain and pay for software necessary for the administration of the program
 - Office supplies
 - Travel, training and mileage
 - Ads/marketing
 - Membership fees
 - Bonding insurance

Either party, at its sole option, may terminate this agreement by providing 1 year (365 days) written notice of termination to the Executive Director of the Housing Authority. The failure of either party to comply with any term or condition of this Memorandum of Understanding shall not result in any liability to the party, its employees, or agents. The Platteville Housing Authority and the City of Platteville shall review this agreement annually in September.

This Memorandum of Understanding shall be created and approved by majority vote of the Platteville Housing Authority Board of Commissioners and the City of Platteville Common Council Members.

Adopted and approved this ____ day of ____ 2020.

CITY OF PLATTEVILLE

PLATTEVILLE HOUSING AUTHORITY

Barb Daus, Council President

Jennifer Weber, Executive Director

Adam Ruechel, City Manager

Attest:

City Clerk

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

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

**TITLE:
Sidewalk Policy**

**DATE:
October 27, 2020**

**VOTE REQUIRED:
Majority**

PREPARED BY: Joe Carroll, Community Development Director

Description:

Attached is a draft Sidewalk Policy that resulted from discussions with members of the Community Safe Routes Committee and Plan Commission related to the code requirements for sidewalks that are installed during development and redevelopment projects. There is a desire to have a policy that will help guide specific code requirements, future CIP and budget planning, and other potential initiatives.

Budget/Fiscal Impact:

There are no direct budget impacts. The policy may impact budget amounts for future street repair and sidewalk installation projects.

Recommendation:

The Community Safe Routes Committee and the Plan Commission worked on this policy with Staff. There was consensus at a joint meeting on October 5th to recommend it to the Council.

Sample Affirmative Motion:

Motion to approve the proposed Sidewalk Policy.

Attachments:

- Draft Sidewalk Policy – dated October 19, 2020

CITY OF PLATTEVILLE SIDEWALK POLICY

(A) PURPOSE AND INTENT. The purpose of this section is to establish requirements to guide and coordinate the installation of sidewalks necessary to serve new development and redevelopment in the City of Platteville. It is the goal of the City to provide a variety of transportation options for all residents, including sidewalks, for the benefit of the health, safety, and welfare of its constituents. The standards established by this section are intended to ensure the installation of sidewalks associated with development and redevelopment is compatible with surrounding land uses, contributes to the unique character and aesthetics of the City, does not have a significant adverse fiscal impact on City infrastructure or services, and promotes the general health, safety and welfare of the community.

The City recognizes sidewalks play a vital role in city life. As conduits for pedestrian and bicycle movement and access, they enhance connectivity and promote non-auto transportation. As public spaces, sidewalks serve as the front steps to the community, activating streets socially and economically. Safe, accessible, and well-maintained sidewalks are a fundamental and necessary investment for the City.

Guiding policy principles:

- 1) Sidewalks are necessary to provide safe, convenient, and efficient pedestrian travel throughout the City for all ages and abilities.
- 2) Sidewalks should be installed to minimize conflicts between pedestrians and other modes of travel and improve the pedestrian network.
- 3) Sidewalks are used by all residents and members of the community, so the cost of installation and maintenance of sidewalks should be shared by all to the greatest extent possible.
- 4) Sidewalks should be considered an important component of development and street reconstruction projects.
- 5) The ultimate goal of the City is to have sidewalks on all existing and future streets where appropriate and safe, for the benefit of the health, safety, and welfare of its constituents.

(B) PLAN FOR COMPLETING THE SIDEWALK NETWORK. The City embraces the ideal that a walkable community enhances livability and the welfare of its residents and will strive to repair and install new sidewalks where street reconstruction or property development is not anticipated within five years. Recognizing the expense of this effort and limited City resources, the Safe Routes Committee and City Plan Commission will collaborate to create and implement a Sidewalk Plan and Map to guide the identification and prioritization of sidewalk improvement projects. The map shall be approved by the Common Council, maintained by the Department of Public Works, and shall be used to assist with the development of the Capital Improvement Plan (CIP) and annual City budget.

(C) INSTALLATION OF SIDEWALKS FOR STREET PROJECTS. All properties adjacent to street reconstruction projects shall have sidewalk installed along the street frontages where none exists, and sidewalk repaired or replaced where the existing sidewalk is unsafe, defective, or insufficient, and/or where sidewalk grades no longer match new street grades.

(D) INSTALLATION OF SIDEWALKS FOR DEVELOPMENT/REDEVELOPMENT PROJECTS. The requirements for sidewalks in this section apply to any project specified below that is located on property that does not have a public sidewalk within the public right-of-way along the frontage(s) of

the property. All applicable projects shall include the construction of a sidewalk along the frontage(s) of the property.

- 1) Commercial, Industrial and Multi-Family Development on Existing Lots (*should industry park be different?*)
 - a. New Construction. Projects on previously undeveloped land that include the construction of new principal commercial buildings and/or new multi-family buildings (3 or more dwelling units).
 - b. New Construction to Replace Existing Buildings. Projects on previously developed property when a building is removed and replaced with a newly-constructed principal commercial building or multi-family building (3 or more dwelling units).
 - c. Expansion of Existing Buildings. Projects that involve building additions to commercial and multi-family buildings (3 or more dwelling units) that are more than fifty percent (50%) of the existing building floor area.
 - d. Installation Timing. Sidewalks shall be installed prior to occupancy of a new or significantly expanded building. Those structures completed and/or receiving temporary occupancy permits between November 1st and May 30th of the following year shall install the required sidewalk no later than June 30th of the succeeding year.
- 2) New Subdivisions
 - a. Residential Subdivisions. Sidewalks are required in all new residential subdivisions.
 1. Sidewalks shall be located on both sides of public streets.
 2. Sidewalks shall be installed when any one of the following conditions has been met:
 - i. Sidewalks shall be constructed for each individual lot within the subdivision before an occupancy permit will be issued for said lot.
 - ii. All sidewalks within the subdivision shall be completed within three years of the streets being installed or the date included in an approved development agreement. If the sidewalks are not installed by this date, the City may have the sidewalks installed and recover said costs from the bond or letter of credit provided as required by the development agreement.
- 3) Planned Unit Developments. The location and installation of sidewalks for projects that are part of an approved Planned Unit Development shall be determined by the approved site plan and/or development agreement. The intent is that projects include private and public sidewalks as necessary to provide adequate connectivity.

(E) SIDEWALK CONSTRUCTION STANDARDS. All sidewalks constructed within City of Platteville street right of way shall be constructed to the most current ADA accessibility guidelines, the applicable requirements of the Wisconsin Department of Transportation, the current standards of the City of Platteville and the following.

- 1) Sidewalks shall meet current Pedestrian Right-of-Way Accessibility Guideline (PROWAG) standards.
- 2) Sidewalks shall be constructed of concrete. Asphalt or masonry pavers may be allowed if approved by the Director of Public Works.
- 3) Sidewalks shall be a minimum 4 inches thick. Sidewalks shall be installed through driveway sections to provide a uniform walking section and appearance. Thickness of the sidewalk through the driveway section shall be a minimum of 6 inches thick.

- 4) Sidewalks shall be installed so that the side furthest from the curb is located on the right-of-way line. The Director of Public Works may allow a different location when it is in the public interest. The following criteria will help guide location decisions:
 - a. A number of large healthy trees would be injured or require removal.
 - b. Sidewalk alignment within a block would be different from existing walks within said block.
 - c. Severe grade problems would result.
 - d. Construction of a sidewalk would impact stormwater management.
 - e. If the installation of the sidewalk at the right-of-way line would violate PROWAG standards.
- 5) Sidewalk grades associated with new subdivisions or major redevelopment projects shall be determined by the developer with approval by the Director of Public Works prior to development of the project. It is the responsibility of the property owner to install a driveway with a section for a public sidewalk.
- 6) All curb ramps shall meet current PROWAG standards.

(F) EXCEPTION TO SIDEWALK INSTALLATION REQUIREMENTS. The purpose of this policy is to guide the installation of sidewalks and the allocation of City resources and development activities to create a connected community that enables all residents to access community resources, businesses, and services in a safe and healthy manner. In situations where the installation of sidewalks would be significantly more difficult due to a physical characteristic of the proposed sidewalk location, an appeal may be made for an exception to the sidewalk installation requirements.

Application for an exception shall be made on a form provided by the City and shall be accompanied by the applicable fee. The request shall be submitted to the Director of Public Works and shall be accompanied by an explanation of the characteristics present that impact the ability to install the sidewalk, and a cost estimate of the proposed installation. The Director of Public Works shall present the request to the Community Safe Routes Committee and Plan Commission for input, and then make a recommendation to the Common Council. The Council shall determine if the sidewalk shall be installed.

The following criteria shall be used to determine if an exception is warranted:

- 1) Lack of available space in the public right-of-way, or other physical constriction does not allow for the construction of sidewalks to the current accessibility requirements or guidelines.
- 2) Obstructions such as large utility facilities (i.e. power poles), retaining walls, culverts, signage, etc.
- 3) High construction costs due to technical challenges associated with topography and water drainage patterns.

The Common Council, after receiving input from the Director of Public Works and the Community Safe Routes Committee and Plan Commission, may take the following action:

- 1) Deny the exception and require the sidewalk to be installed.
- 2) Approve the exception.
- 3) Allow for a delayed sidewalk installation as a part of a development agreement.

- 4) Allow for the payment of a fee-in-lieu of sidewalk installation as a part of a development agreement. The fee will be used for the future installation of sidewalks in the vicinity of the property owned by the applicant.
- 5) For subdivisions, the Council may allow for sidewalk to be installed on only one side of a street.

DRAFT

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.B.	TITLE: A Resolution Supporting Funding from Grant County CDBG- CLOSE Funds to Support the Mining & Rollo Jamison Museums 1905 Hanmer Robbins Roof Replacement	DATE October 27, 2020 VOTE REQUIRED: Majority Vote
PREPARED BY: Adam Ruechel, City Manager		

Description:

Grant County notified the City of Platteville that they were accepting potential projects to be funded by Community Development Block Grant funds. Municipalities were encouraged to apply for funding for potential projects which would be reviewed by the County Board.

The City of Platteville applied on September 10, 2020 seeking funding to replace the failing roof at the Mining & Rollo Jamison Museums' 1905 Hanmer Robbins School building. The current roof, which appears to date to at least 1957, needs to be torn off and replaced. There are active leaks around the cupola, dormer ends, and valleys. The tar paper underlayment has broken down, especially at the valleys where it has experienced long-term saturation. The leaks allow water to enter the attic, where staff tries to capture leaks in wading pools and clusters of 5-gallon buckets and other containers to prevent water leaks from entering the collection storage areas. These leaks pose a hazard to the museum's collections and preservation of the historic structure. The proposed project would provide area wide benefit and continue to preserve one of the area's leading tourist attractions.

City Staff was notified by Ron Brisbois, Grant County Economic Development Director, that our application has made it to the next step of the process for potential consideration. Our application will be discussed by the County Board during an anticipated December public hearing. In reviewing best practices, a resolution from the City of Platteville supporting the use of the County's CDBG CLOSE funds for the project would be beneficial.

Budget/Fiscal Impact:

The City of Platteville has an application to Grant County that is under review requesting funding in the amount of \$251,480 to assist in the replacement of the roof. Within the City of Platteville CIP \$10,000 was allocated towards roof repair.

Recommendation:

City Staff is asking for the Common Council to officially adopt the resolution.

Sample Affirmative Motion:

"I move to adopt Resolution No: 20-XX A Resolution Supporting Funding from Grant County CDBG-CLOSE FUNDS to support the Mining & Rollo Jamison Museums' 1905 Hanmer Robbins Roof Replacement."

Attachments:

- CDBG-CLOSE Application
- Draft Resolution



City of Platteville
75 N. Bonson St.
Platteville, WI 53818

Adam Ruechel
City Manager

MEMO:

DATE: September 10, 2020

To: Ron Brisbois. Grant County Economic Development Corp

FROM: Adam Ruechel, City of Platteville City Manager, citymanger@platteville.org

RE: CDBG-CLOSE Funds Project Proposal: Sidewalks on Business Hwy 151 from Water Street to Valley Road

Project Summary: Business Hwy 151 currently does not have any sidewalks or pedestrian crossings; making pedestrian access difficult and sometimes dangerous. Pedestrians must cross without the benefit of crosswalks and walk along the road, or through parking lots to access the businesses along the route. The City will address some of these safety concerns in 2021 with funding from the Highway Safety Improvement Program (HSIP). The HSIP project will add pedestrian and bicycle accommodations and improve safety in the Business Hwy 151 corridor from Staley Avenue to Insight Drive. The project will: 1) make this section of Business 151 into a three-lane road with a center left turn lane except at major intersections; 2) add a crosswalk at Staley Avenue; 3) improve bicycle accommodations from Staley to Water with a wide shoulder lane; 4) add pedestrian signals, handicapped accessibility and connections to the David Canny Rountree Branch Trail at the Water Street intersection; 5) install new sidewalk on the north side of Business 151 from Water to Ellen in front of Walgreen's; 6) add a shared use trail for pedestrians and bicycles the NOVUS/NAPA driveway east to Eastside Road; and 7) add pedestrian signals at the intersection at Eastside Road.

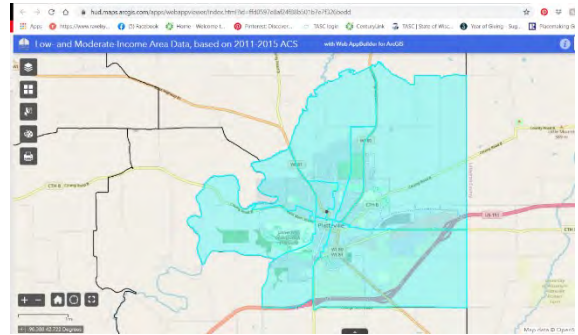
In addition to the above improvements, the City Safe Routes Committee recommended using this opportunity to install sidewalks between Water Street and Valley Road to provide a pedestrian connection to the businesses and shared use path that continues to Eastside Road. The Platteville Common Council supported this recommendation in June 2020.



This decision will significantly impact the City's 2021 CIP budget as it adds an additional \$75,000 to HSIP project which is already \$500,000 over budget due to the scope of the project expanding significantly from the initial concept. Funding from the Grant County CDBG-CLOSE funds for this

much-needed handicap accessible pedestrian connection from Water Street to Valley Road would improve accessibility and livability in our community. It would link residences and hotels with businesses and the trail network and allow pedestrians of all ages and abilities to safely connect to and support the businesses in this area. The proposed sidewalk and all safety improvements being implemented through the HSIP project will benefit the LMI population in the community.

CDBG Objectives: The City of Platteville is classified as an LMI community (53% LMI, Data from HUD mapping application presented below). The proposed project would provide area wide benefit. In particular, the sidewalk and other pedestrian and bicycle improvements will benefit residents without vehicles and improve handicap accessibility to the trail network and businesses along the corridor. In 2019, the two main census tracts in the City of Platteville were classified as economically distressed “Opportunity Zones” by the U.S. Dept. of Housing and Urban Development. Additionally, reporting from the state Department of Public Instruction (October 2019) shows 40.6% of the students in the Platteville School District and 44.2% of students in the regional Consolidated Education Service Area (CESA-3) are eligible for the free or reduced lunch program. Incomes in the region lag behind the state averages with median household incomes in both Grant County (\$52,958) and the City of Platteville (\$43,495) well below the state average of \$59,209 and a sizable portion of their populations living in poverty (14% in Grant County, 31.4% in Platteville, compared to 11% statewide).



OBJECTID	Tract	Blckgrp	Low	Lowmod	Lmmi	Lowmoduniv	Lowmod_pct
212564	960900	1	665	860	1220	1730	49.71
212565	960900	2	680	835	965	1150	72.61
212566	960900	3	1010	1135	1200	1635	69.42
212567	961000	1	410	505	605	810	62.35
212568	961000	2	685	795	795	1285	61.87
212569	961000	3	480	615	1160	1475	41.69
212570	961000	4	135	205	270	910	22.53
212571	961000	5	125	175	450	750	23.33
			4190	5125	6665	9745	

Total LMI % 53%
Lowmod (5125)/Lowmoduniv (9745)

Budget: \$75,000

Based on other sidewalk projects in the community, the City estimates the sidewalk between Water Street and Valley Road will cost approximately \$75,000.

Ultimately, the City would like to install sidewalks along the south side of Business Hwy 151 from Staley Avenue to Valley Road. This project only addresses the section east of Water Street. West of Water Street to Staley Avenue would entail two additional segments, each estimated to cost approximately \$75,000.



A RESOLUTION SUPPORTING FUNDING FROM GRANT COUNTY CDBG-CLOSE FUNDS TO SUPPORT THE MINING & ROLLO JAMISON MUSEUMS 1905 HANMER ROBBINS ROOF REPLACEMENT

RESOLUTION NO: XX-XX

WHEREAS, Grant County has CDBG-CLOSE funds available to assist with the replacement of the failing roof at The Mining & Rollo Jamison Museums' 1905 Hanmer Robbins School Building; and,

WHEREAS, the mission of the museums is to continue in the pursuit of excellence in interpreting the regional and mining history; and,

WHEREAS, the roof has active leaks around the cupola, dormer ends and valleys and allows water to enter the attic where it is captured with various clusters of 5-gallon buckets and wading pools; and,

WHEREAS, water is a serious agent of deterioration of artifacts and can cause efflorescence and tide marks in porous materials; swells organic materials; corrodes metals; dissolves some materials such as glues; delaminates, tents, and buckles layered components of an artifact; loosens, fractures, corrodes joined components of artifacts, and shrinks textiles and canvases; and promotes growth of mold and mildew; and,

WHEREAS, the City of Platteville has an application to Grant County that is under review requesting funding to assist in the replacement of the roof; and,

WHEREAS, the City of Platteville is supportive of this project and wants to guarantee The Mining & Rollo Jamison Museums continue to be one of Grant County's leading tourist attractions by requesting assistance from Grant County CDBG CLOSE funds for the replacement of the failing roof.

NOW, THEREFORE, BE IT RESOLVED, BY THE CITY COUNCIL FOR THE CITY OF PLATTEVILLE, WISCONSIN, as follows:

That the City Council of the City of Platteville strongly supports Grant County in approving CDBG CLOSE funds to be utilized for the replacement of the failing room at the Mining & Rollo Jamison Museums' 1905 Hanmer Robbins School Building.

ADOPTED AND APPROVED this ___ day of _____ 2020.

Barbara Daus, Council President

ATTEST:

Candace Klaas, City Clerk

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VIII.C.	TITLE: Pickleball (Dedicated Court Location)	DATE: October 27, 2020
PREPARED BY: Luke Peters, Parks & Recreation Director		VOTE REQUIRED: Majority

Description:

The Parks, Forestry, and Recreation Committee has recently received a request from the Platteville Area Pickleball Association (PAPA). They are working with Inspiring Community, with the current goal to raise funds to build a dedicated pickleball complex in Platteville. The location they would like to use is the southwest side of the Legion Park. This is the area where volunteers typically build the ice rink in the winter. The Platteville Area Pickleball Association has already met with Platteville Dairy Days, Platteville Youth Diamond Sports, and the lead volunteer for the construction of the ice rink. No group had any major objection to their proposed location; however, after construction, the ice rink would need to be moved to the northwest side of the park. This would require the relocation of water and electrical. Staff would suggest these costs be added to this project. Currently the Platteville Area Pickleball Association is asking for preliminary approval to utilize this area, so that they can start fundraising. As the project develops, more detailed plans could be brought back to the Council for review. Included is a mock-up showing how this new amenity could fit into design plans for Legion Park.

Budget/Fiscal Impact:

The total cost of the project is estimated at \$250,000. If desired, the Council could pledge money from Park Impact Fees towards this amenity. There is currently \$85,000 in our Park Impact Fee account and staff would be supportive of a \$50,000 pledge.

Recommendation:

Staff prefers Westview Park as a location for new pickleball courts, however the Platteville Area Pickleball Association much prefers Legions Park. Staff would recommend approval.

Sample Affirmative Motion:

I make a motion to allow the Platteville Area Pickleball Association to proceed with fundraising for a pickleball complex to be located at the southwest corner of Legion Park.

Attachments:

- Map



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

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

**TITLE:
Inclusivity, Diversity, Equity Update**

**DATE
October 27, 2020
VOTE REQUIRED:
N/A**

PREPARED BY: Adam Ruechel, City Manager

Description:

The City of Platteville as a 2020 strategic priority continues to hold inclusivity conversations with the goal of developing an inclusivity plan. One step towards this priority has been the continual agenda item providing an update to inclusivity, diversity and equity initiatives.

Since the last Council meeting City staff have continued to work on the following items:

1. Council President Barb Daus is currently reviewing with other municipalities how they have created an Inclusivity/Diversity Task Force. Council President Daus, Council Pro-Tem Nickels and I have been discussing how the task force could be comprised of the following:
 - a. 10 'diverse' citizens of the City of Platteville or employees of businesses located within the City of Platteville, with chair selected from these 10 persons
 - b. 2 council members
 - c. City Manager and 1 additional City Staff
 - d. 1 recorder/facilitator/note taker
 - e. A minimum of meeting monthly
 - f. Meetings organized as open meetings and under the open meeting law
 - g. Press release announcing formation with request for application and/or nomination
 - h. Goal is inclusion of "all"-meaning age groups, length of residency/employment, race, color, ethnicity, ancestry, national origin, religion, sex, sexual orientation, gender identity/expression, marital and/or familial status, language, mental and/or physical impairment and/or disability, military status, economic class, immigration status, foster status, body size, or any other characteristic that might be used to divide people.

Questions which remain are:

- a. How to evaluate/choose from applicants/nominees?
 - i. Council President Daus is currently working on a draft version of an application/nomination form which would be posted on our website, sent out to media sources and posted on Facebook.
- b. Do we attempt to identify and 'recruit' 2 or 3 members?
 - i. Questions came up about whether the City should actively recruit members. I have received interest from UW-Platteville and the Platteville Chamber of Commerce as being interested in this committee.
- c. What tools will be used such that the task force becomes a team that can have open and honest conversations?
- d. How will the task force 'use' the recently adopted working statement?

e. What other questions are not identified?

2. Jamie Collins with Southwest Rainbow Alliance and I met on Thursday, August 27th to discuss the potential of a LGBTQIA+ Multi-Media Presentation for city department heads and council members. The presentation would involve two 60-minute zoom sessions and touch a variety of topics. Currently I have scheduled two sessions with Jamie Collins one to occur during a department head meeting on January 13th, 2021 at 9am and a work session with the common council on January 26, 2021 from 6-7pm.
3. Bias Reporting Discussion-On October 14, 2020 I met with Frank King from UW-Platteville and Max Long with the Platteville School District to discuss a partnership where our three entities could share/discuss bias reporting and matters of inclusivity, diversity and equity. This group will be meeting on a monthly basis and I have included the Chief of Police to join these meetings.

There will also be an opportunity for Council Members to provide any feedback.

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

COUNCIL SECTION: WORK SESSION ITEM NUMBER: IX.	TITLE: Budget Review Session	DATE: October 27, 2020 VOTE REQUIRED: None
PREPARED BY: Adam Ruechel, City Manager		

Description:

City Manager, Staff, and Council will continue the review of the 2021 Budget and CIP.