

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, January 26, 2021 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. 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 – 1/12/21 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. Banner Permit – United Way of Platteville on September 13 to October 31

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

V. REPORTS

- A. Board/Commission/Committee Minutes (Council Representative)
 - 1. Tourism Committee (Artz) 6/11/20, 8/13/20
 - 2. Historic Preservation Commission (Kilian) 11/17/20
 - 3. Museum Board (Nickels) 11/18/20
 - 4. Housing Authority Board (Kilian) 11/24/20
 - 5. Library Board (Cline) 12/2/20
 - 6. Solid Waste & Recycle Taskforce (Cline) 12/9/20
 - 7. Airport Commission (Kopp) 12/14/20
 - 8. Community Safe Routes Committee (Artz) 12/21/20

VI. INFORMATION AND DISCUSSION

- A. Ordinance Repealing and Recreating Section 2.03 – Polling Places
- B. Lot Consolidation – Lots 39 through 43 of Platteville Industry Park 7
- C. Sale of City Land – Lots 39 through 43 of Platteville Industry Park 7
- D. Platteville Business Incubator Upgrades
- E. Inclusivity, Diversity, and Equity Update
- F. COVID-19 Update

VII. ADJOURNMENT

To Join Meeting

<https://us02web.zoom.us/j/82948522308?pwd=S05FcGpRUmpsSTlvNzRWbitLMjA3Zz09>

Meeting ID: 829 4852 2308

Passcode: 071434

Connect by phone:

877 853 5257 US Toll-free

888 475 4499 US Toll-free

Meeting ID: 829 4852 2308

Passcode: 071434

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

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

**DATE:
January 26, 2021
VOTE REQUIRED:
Majority**

PREPARED BY: Candace Klaas, City Clerk

Description:

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

Budget/Fiscal Impact:

None

Sample Affirmative Motion:

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

Attachments:

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

PLATTEVILLE COMMON COUNCIL PROCEEDINGS
January 12, 2021

The regular meeting of the Common Council of the City of Platteville was called to order by Council President Daus at 7:00 PM. Due to COVID-19 Pandemic, this meeting was conducted by digital means via Zoom.

ROLL CALL

Present: Barbara Daus, Ken Kilian, Isaac Shanley, Eileen Nickels, Kathy Kopp, Jason Artz and Robin Cline.

Absent: None

SPECIAL PRESENTATION

Acknowledgement of Lt. Bruce Buchholtz's retirement after 30 years on the Platteville Police Department.

PUBLIC HEARING

Resolution 21-01 – Conditional Use Permit – Communication Tower at 90 E. Alden Avenue – Community Development Director Joe Carroll explained that Tower North Development LLC is proposing to construct a wireless communication tower at the rear of the Wonder Wash property at 90 E. Alden Avenue. This tower space will be leased to Verizon Wireless and will be replacement for the antennas that are currently located on the City's water tower at 330 W. Furnace Street. Applicant Pete Schau spoke in favor. Brian Laufenberg, 585 Rountree Ave, spoke in favor. Gloria Schaefer, 535 Rountree Ave. spoke against. Motion by Nickels, second by Kilian to close the Public Hearing. Motion by Shanley, second by Artz to approve Resolution 21-01 – Conditional Use Permit for the Communication Tower at 90 E. Alden Avenue. Motion carried 7-0 on a roll call vote.

CONSIDERATION OF CONSENT CALENDAR

Motion by Kilian, second by Artz to approve the consent calendar as follows: Council Minutes – 12/8/20 and 12/15/20 Regular. Payment of Bills in the amount of \$10,075,658.59; Financial Report – December; Appointment to Boards and Commissions, None ; One Year Operator License, David J Dean and Rosabella DM Wolosek; Two Year Operator License, Jacob R Bakich, Megan M Bouchette, Cole D Bradley, Cali J Cauffman, Lauren R Kershner, Marybeth L Schaefer, Crystal M Stivarius, and Amanda L Williams; Street Closing Permit/Park Shelter Fee Waiver – N Bonson Street, from Irving Place to Market Street, and E Mineral Street, from Bonson Street to N Fourth Street for Farmer's Market on Saturdays 6:30 am – 1:00 pm, May 1 through October 30. Motion carried 7-0 on a roll call vote.

CITIZENS' COMMENTS, OBSERVATIONS AND PETITIONS, if any.

None.

REPORTS

- A. Board/Commission/Committee Minutes – Housing Authority Board, Plan Commission, Water & Sewer Commission, Airport Commission, Library Board, Solid Waste & Recycle Taskforce, Board of Appeals-Zoning, Community Safe Routes Committee, Parks, Forestry, & Recreation Committee, and Police and Fire Commission.
- B. Other Reports - Water & Sewer Financial Report – December, Airport Financial Report – December, and Department Progress Reports.

ACTION

- A. *Resolution 21-02 Platteville Functional Classification of Streets* – Motion by Nickels, second by Kopp to approve Resolution 21-02 Platteville Functional Classification of Streets in Platteville. Motion carried 7-0 on a roll call vote.

- B. *Enterprise Fleet Management* – Motion by Killian, second by Shanley to authorize City staff to enter into a master equity lease agreement and maintenance agreement with Enterprise Fleet Management. Motion carried 6-1 on a roll call vote, with Kopp voting against.
- C. *Sidewalk Policy* – Motion by Kilian, second by Cline to table the Sidewalk Policy until the Common Council meeting on February 9, 2021. Motion carried 6-1 on a roll call vote, with Daus voting against.
- D. *Budget Carryover – Council Chamber Floor Refinishing* – Motion by Kopp, second by Kilian to approve the carryover of the balance of funds in the 2020 Building Maintenance Outlay account and add it to the 2021 Building Maintenance Account for the purpose of refinishing the Common Council Chamber’s flooring. Motion carried 7-0 on a roll call vote.
- E. *2021 City Goals* – Motion by Nickels, second by Artz to adopt the 2021 City Goals. Motion carried 7-0 on a roll call vote.

INFORMATION AND DISCUSSION

- A. *Inclusivity, Diversity, Equity Update* – City Manager Adam Ruechel presented an update as the City of Platteville continues to hold inclusivity conversations with the goal of developing an inclusivity plan. The Common Council is currently accepting applications from community members for the Taskforce for Inclusion, Diversity, and Equity (TIDE). Jamie Collins, as a member of the Rainbow Alliance, is scheduled to do a presentation on LGBTQ inclusivity at a work session prior to the January 26, 2021 Common Council meeting. At this time, the City has four applications.
- B. *COVID-19 Municipal Update* – City Manager Adam Ruechel gave an update for the current status of COVID-19 responses within the City.

Closed Session per Wisconsin Statue 19.85(1)(c) - Considering employments, promotion, compensation, or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – City Manager Evaluation. Motion by Nickels, second by Artz to enter into closed session at 10:07 PM. Motion carried 7-0 on a roll call vote. Motion by Artz, second by Kopp to come out of Closed Session at 11:00 PM. Motion carried 7-0 on a roll call vote.

ADJOURNMENT

Motion by Artz, second by Kopp to adjourn. Motion carried 7-0 on a roll call vote. The meeting was adjourned at 11:00 PM.

Respectfully submitted,

Candace Klaas, City Clerk

SCHEDULE OF BILLS

MOUND CITY BANK:

1/15/2021	Schedule of Bills (ACH payments)	5615-5621	\$	71,999.12
1/15/2021	Schedule of Bills	71587-71599	\$	12,352.50
1/15/2021	Payroll (ACH Deposits)	158453-158553	\$	113,453.98
1/20/2021	Schedule of Bills (ACH payments)	5622-5642	\$	66,538.42
1/20/2021	Schedule of Bills	71600-71658	\$	1,877,273.61

	(W/S Bills amount paid with City Bills)	\$	(34,350.66)
	(W/S Payroll amount paid with City Payroll)	\$	(26,693.97)
Total		\$	<u>2,080,573.00</u>

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount	
5615									
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	54.70-	54.70-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	54.70-	54.70-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	54.70	54.70	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	54.70	54.70	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-AIRPORT	DECEMBER	1	54.70	54.70	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	2	6.63-	6.63-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	2	6.63-	6.63-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	2	6.63	6.63	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	2	6.63	6.63	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-POLICE DEP	DECEMBER	2	6.63	6.63	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	3	5.33-	5.33-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	3	5.33-	5.33-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	3	5.33	5.33	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	3	5.33	5.33	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-LIBRARY	DECEMBER	3	5.33	5.33	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	4	24.11-	24.11-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	4	24.11-	24.11-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	4	24.11	24.11	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	4	24.11	24.11	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-MUSEUM	DECEMBER	4	24.11	24.11	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	5	85.78	85.78	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	5	85.78	85.78	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	5	85.78-	85.78-	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	5	85.78-	85.78-	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-RECREATION	DECEMBER	5	85.78-	85.78-	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	DECEMBER	6	2.08-	2.08-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	DECEMBER	6	2.08-	2.08-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	DECEMBER	6	2.08	2.08	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	DECEMBER	6	2.08	2.08	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-SHELTER RE	DECEMBER	6	2.08	2.08	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-STREET DEP	DECEMBER	7	2.86-	2.86-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-STREET DEP	DECEMBER	7	2.86-	2.86-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-STREET DEP	DECEMBER	7	2.86	2.86	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-STREET DEP	DECEMBER	7	2.86	2.86	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-STREET DEP	DECEMBER	7	2.86	2.86	
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	DECEMBER	8	29.04-	29.04-	V
01/21	01/14/2021	5615	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	DECEMBER	8	29.04-	29.04-	V
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	DECEMBER	8	29.04	29.04	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	DECEMBER	8	29.04	29.04	M
01/21	01/15/2021	5615	WI DEPT OF REVENUE	SALES TAX-EVENT CENT	DECEMBER	8	29.04	29.04	
Total 5615:								38.97	
5616									
01/21	01/15/2021	5616	INTERNAL REVENUE SE	FEDERAL INCOME TAX F	PR0109211	1	11,131.95	11,131.95	
01/21	01/15/2021	5616	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0109211	2	9,931.16	9,931.16	
01/21	01/15/2021	5616	INTERNAL REVENUE SE	FEDERAL INCOME TAX S	PR0109211	3	9,931.16	9,931.16	
01/21	01/15/2021	5616	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0109211	4	2,322.62	2,322.62	
01/21	01/15/2021	5616	INTERNAL REVENUE SE	FEDERAL INCOME TAX	PR0109211	5	2,322.62	2,322.62	
Total 5616:								35,639.51	
5617									
01/21	01/15/2021	5617	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0109211	1	2,360.00	2,360.00	
01/21	01/15/2021	5617	WI DEFERRED COMP BO	DEFERRED COMPENSAT	PR0109211	2	825.90	825.90	

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 5617:								3,185.90
5618								
01/21	01/15/2021	5618	WI DEPT OF REVENUE	STATE INCOME TAX STA	PR0109211	1	7,396.32	7,396.32
Total 5618:								7,396.32
5619								
01/21	01/15/2021	5619	WI SCTF	CHILD SUPPORT CHILD	PR0109211	1	99.08	99.08
Total 5619:								99.08
5620								
01/21	01/15/2021	5620	AFLAC	MONTHLY PREMIUMS N	PR0109211	1	397.84	397.84
01/21	01/15/2021	5620	AFLAC	MONTHLY PREMIUMS FL	PR0109211	2	580.06	580.06
Total 5620:								977.90
5621								
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT ADD	PR0109211	1	25.00	25.00
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0109211	2	5,838.74	5,838.74
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0109211	3	3,574.39	3,574.39
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT EER	PR0109211	4	1,557.41	1,557.41
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0109211	5	5,838.74	5,838.74
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0109211	6	6,269.75	6,269.75
01/21	01/15/2021	5621	WI RETIREMENT SYSTE	WRS RETIREMENT ERR	PR0109211	7	1,557.41	1,557.41
Total 5621:								24,661.44
5622								
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/03/20-01/	1	26.32	26.32
01/21	01/20/2021	5622	CARDMEMBER SERVICE	LIBRARY CHARGES	12/03/20-01/	2	557.20	557.20
01/21	01/20/2021	5622	CARDMEMBER SERVICE	LIBRARY CHARGES	12/03/20-01/	3	9.66	9.66
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/03/20-01/	4	25.98	25.98
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/03/20-01/	5	103.78	103.78
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/03/20-01/	6	12.47	12.47
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FIRE DEPT CHARGES	12/03/20-01/	7	224.81	224.81
01/21	01/20/2021	5622	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/03/20-01/	8	153.47	153.47
01/21	01/20/2021	5622	CARDMEMBER SERVICE	STREET DEPT CHARGES	12/03/20-01/	9	241.80	241.80
01/21	01/20/2021	5622	CARDMEMBER SERVICE	CEMETERY CHARGES	12/03/20-01/	10	117.98	117.98
01/21	01/20/2021	5622	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/03/20-01/	11	1,221.88	1,221.88
01/21	01/20/2021	5622	CARDMEMBER SERVICE	SENIOR CENTER CHARG	12/03/20-01/	12	14.98	14.98
01/21	01/20/2021	5622	CARDMEMBER SERVICE	FINANCE CHARGES	12/03/20-01/	13	79.92	79.92
01/21	01/20/2021	5622	CARDMEMBER SERVICE	COVID-19 FINANCE	12/03/20-01/	14	100.00	100.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	CITY MANAGER SUNSHI	12/03/20-01/	15	14.49	14.49
01/21	01/20/2021	5622	CARDMEMBER SERVICE	CLERK CHARGES	12/03/20-01/	16	8.33	8.33
01/21	01/20/2021	5622	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/03/20-01/	17	34.45	34.45
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MAINTENANCE CHARGE	12/03/20-01/	18	175.00	175.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MAINTENANCE CHARGE	12/03/20-01/	19	11.49-	11.49-
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MAINTENANCE CHARGE	12/03/20-01/	20	1,256.38	1,256.38
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MAINTENANCE CHARGE	12/03/20-01/	21	16.79	16.79
01/21	01/20/2021	5622	CARDMEMBER SERVICE	RECREATION DEPT CHA	12/03/20-01/	22	16.79	16.79
01/21	01/20/2021	5622	CARDMEMBER SERVICE	COMMUNITY PLANNING	12/03/20-01/	23	21.69	21.69
01/21	01/20/2021	5622	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/03/20-01/	24	32.69	32.69
01/21	01/20/2021	5622	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/03/20-01/	25	27.15	27.15

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/21	01/20/2021	5622	CARDMEMBER SERVICE	ADMINISTRATION CHAR	12/03/20-01/	26	98.00	98.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	CLERK CHARGES	12/03/20-01/	27	2.26	2.26
01/21	01/20/2021	5622	CARDMEMBER SERVICE	RECREATION CHARGES	12/03/20-01/	28	2.26	2.26
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MAINTENANCE CHARGE	12/03/20-01/	29	2.26	2.26
01/21	01/20/2021	5622	CARDMEMBER SERVICE	COMMUNITY PLANNING	12/03/20-01/	30	2.25	2.25
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	31	104.80	104.80
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	32	110.00	110.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	33	5.00	5.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	34	1,168.32-	1,168.32-
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	35	456.09	456.09
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	36	495.00	495.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	37	1,621.71	1,621.71
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	38	192.26	192.26
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	39	486.86	486.86
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	40	21.09	21.09
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	41	60.99	60.99
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	42	19.99	19.99
01/21	01/20/2021	5622	CARDMEMBER SERVICE	POLICE DEPT CHARGES	12/03/20-01/	43	119.21	119.21
01/21	01/20/2021	5622	CARDMEMBER SERVICE	PARKS DEPT CHARGES	12/03/20-01/	44	174.67	174.67
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	45	83.83	83.83
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	46	629.00	629.00
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	47	417.43	417.43
01/21	01/20/2021	5622	CARDMEMBER SERVICE	MUSEUM CHARGES	12/03/20-01/	48	252.04	252.04
01/21	01/20/2021	5622	CARDMEMBER SERVICE	LIBRARY CHARGES	12/03/20-01/	49	178.66	178.66
01/21	01/20/2021	5622	CARDMEMBER SERVICE	LIBRARY CHARGES	12/03/20-01/	50	211.00	211.00
Total 5622:								9,060.86
5623								
01/21	01/20/2021	5623	BADGER WELDING SUPP	REFILL OXYGEN-PD	3628176	1	2.79	2.79
01/21	01/20/2021	5623	BADGER WELDING SUPP	MONTHLY CYLINDER RE	3628177	1	3.10	3.10
Total 5623:								5.89
5624								
01/21	01/20/2021	5624	CDW GOVERNMENT INC	LIBRARY CHARGE	6083301	1	1,696.20	1,696.20
01/21	01/20/2021	5624	CDW GOVERNMENT INC	LIBRARY CHARGE	6108858	1	4,265.75	4,265.75
01/21	01/20/2021	5624	CDW GOVERNMENT INC	LIBRARY CHARGE	6108858	2	676.80	676.80
Total 5624:								6,638.75
5625								
01/21	01/20/2021	5625	CENGAGE LEARNING IN	BOOKS-LIBRARY	70339704	1	38.92-	38.92-
01/21	01/20/2021	5625	CENGAGE LEARNING IN	BOOKS-LIBRARY	72693091	1	38.92	38.92
01/21	01/20/2021	5625	CENGAGE LEARNING IN	BOOKS-LIBRARY	72805939	1	38.92	38.92
Total 5625:								38.92
5626								
01/21	01/20/2021	5626	COMELEC SERVICES IN	RECREATION DEPT	0472682-IN	1	43.50	43.50
Total 5626:								43.50
5627								
01/21	01/20/2021	5627	DEWEYS TIRE REPAIR	WATER DEPT REPAIRS	010645	1	268.00	268.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 5627:								268.00
5628								
01/21	01/20/2021	5628	EBSCO INFORMATION S	LIBRARY CHARGES	1612700	1	377.18	377.18
01/21	01/20/2021	5628	EBSCO INFORMATION S	LIBRARY CHARGES	1612700	2	165.38	165.38
01/21	01/20/2021	5628	EBSCO INFORMATION S	LIBRARY CHARGES	1612700	3	1,614.06	1,614.06
01/21	01/20/2021	5628	EBSCO INFORMATION S	LIBRARY CHARGES	1612700	4	92.05	92.05
01/21	01/20/2021	5628	EBSCO INFORMATION S	LIBRARY CHARGES	1612700	5	75.00	75.00
Total 5628:								2,323.67
5629								
01/21	01/20/2021	5629	ENERGENECS INC	ENCORE 700 PUMP W/3"	0041324-IN	1	11,030.00	11,030.00
01/21	01/20/2021	5629	ENERGENECS INC	SFC-SC CONTRILLER	0041324-IN	2	2,315.22	2,315.22
Total 5629:								13,345.22
5630								
01/21	01/20/2021	5630	GALLS LLC	UNIFORM ITEMS-LEE, C	017355593	1	85.28	85.28
01/21	01/20/2021	5630	GALLS LLC	SHIRTS-POLICE DEPT	017410260	1	432.01	432.01
Total 5630:								517.29
5631								
01/21	01/20/2021	5631	GRANT CTY ECONOMIC	MEMBERSHIP FUND	2021 FUNDI	1	6,387.00	6,387.00
01/21	01/20/2021	5631	GRANT CTY ECONOMIC	MEMBERSHIP FUND	2021 FUNDI	2	6,386.00	6,386.00
01/21	01/20/2021	5631	GRANT CTY ECONOMIC	MEMBERSHIP FUND	2021 FUNDI	3	6,386.00	6,386.00
Total 5631:								19,159.00
5632								
01/21	01/20/2021	5632	NEW HORIZONS SUPPLY	SEWER DEPT CHARGES	137125	1	234.00	234.00
01/21	01/20/2021	5632	NEW HORIZONS SUPPLY	SEWER DEPT CHARGES	401314	1	86.40	86.40
01/21	01/20/2021	5632	NEW HORIZONS SUPPLY	SEWER DEPT CHARGES	401317	1	293.25	293.25
Total 5632:								613.65
5633								
01/21	01/20/2021	5633	OKEY, BRIAN	REIMB WASTEWATER LI	01.05.2021	1	45.00	45.00
Total 5633:								45.00
5634								
01/21	01/20/2021	5634	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-452254	1	14.71	14.71
01/21	01/20/2021	5634	OREILLY AUTO PARTS	WATER DEPT CHARGES	2324-452678	1	35.33	35.33
01/21	01/20/2021	5634	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-453833	1	725.48	725.48
01/21	01/20/2021	5634	OREILLY AUTO PARTS	WATER DEPT CHARGES	2324-453940	1	16.99	16.99
01/21	01/20/2021	5634	OREILLY AUTO PARTS	SEWER DEPT CHARGES	2324-454066	1	103.48	103.48
Total 5634:								895.99
5635								
01/21	01/20/2021	5635	OYEN PLUMBING & HEAT	REPAIRS-CITY HALL	4266	1	2,712.12	2,712.12

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 5635:								2,712.12
5636								
01/21	01/20/2021	5636	PHILIPPS, CHERYL	MILEAGE	2020	1	37.12	37.12
01/21	01/20/2021	5636	PHILIPPS, CHERYL	COVID PURCHASE	2020	2	39.98	39.98
Total 5636:								77.10
5637								
01/21	01/20/2021	5637	PIONEER FORD SALES L	POLICE CHARGE	130503	1	100.49	100.49
Total 5637:								100.49
5638								
01/21	01/20/2021	5638	RYDIN	PARKING PERMITS	376408	1	678.58	678.58
Total 5638:								678.58
5639								
01/21	01/20/2021	5639	SCHINDLER ELEVATOR	ADDITIONAL WORK FOR	7053240298	1	1,059.00	1,059.00
Total 5639:								1,059.00
5640								
01/21	01/20/2021	5640	SOUTHWEST OPPORTU	JANITORIAL SERVICES-P	23129	1	1,671.50	1,671.50
Total 5640:								1,671.50
5641								
01/21	01/20/2021	5641	STRAND ASSOCIATES IN	WATER SYSTEM COMPR	0167238	1	575.53	575.53
Total 5641:								575.53
5642								
01/21	01/20/2021	5642	WEBER PAPER COMPAN	CLEAN TIME RIDER 80 S	D102150	1	6,600.00	6,600.00
01/21	01/20/2021	5642	WEBER PAPER COMPAN	SUPPLIES-SEWER DEPT	D102601	1	59.52	59.52
01/21	01/20/2021	5642	WEBER PAPER COMPAN	SUPPLIES-LIBRARY	D102653	1	48.84	48.84
Total 5642:								6,708.36
71587								
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-CITY	01.15.2021	1	21.62	21.62
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-FIRE	01.15.2021	2	1,110.97	1,110.97
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	01.15.2021	3	5.53	5.53
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01.15.2021	4	305.63	305.63
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	01.15.2021	5	461.13	461.13
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-MUS	01.15.2021	6	1,691.72	1,691.72
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	01.15.2021	7	409.53	409.53
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POO	01.15.2021	8	14.70	14.70
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EVE	01.15.2021	9	490.38	490.38
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	01.15.2021	10	47.25	47.25
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	GAS/HEATING-WATER	01.15.2021	11	116.37	116.37
01/21	01/15/2021	71587	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	01.15.2021	12	102.22	102.22

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Total 71587:								4,777.05
71588								
01/21	01/15/2021	71588	CENTURYLINK	ADMIN PHONE CHARGE	01/03/2021	1	271.62	271.62
01/21	01/15/2021	71588	CENTURYLINK	PHONE CHARGES-POLIC	01/03/2021	2	695.51	695.51
01/21	01/15/2021	71588	CENTURYLINK	PHONE CHARGES-MUSE	01/03/2021	3	71.51	71.51
01/21	01/15/2021	71588	CENTURYLINK	PHONE CHARGES-LIBRA	01/03/2021	4	34.47	34.47
01/21	01/15/2021	71588	CENTURYLINK	PHONE CHARGES-AIRP	01/03/2021	5	230.75	230.75
01/21	01/15/2021	71588	CENTURYLINK	WATER DEPT PHONE CH	01/03/2021	6	265.40	265.40
01/21	01/15/2021	71588	CENTURYLINK	SEWER DEPT PHONE CH	01/03/2021	7	195.96	195.96
Total 71588:								1,765.22
71589								
01/21	01/15/2021	71589	CENTURYLINK	AIRPORT LONG DISTANC	190346409	1	.16	.16
01/21	01/15/2021	71589	CENTURYLINK	CITY MANAGER LONG DI	190346409	2	10.23	10.23
01/21	01/15/2021	71589	CENTURYLINK	CITY CLERK LONG DISTA	190346409	3	10.24	10.24
01/21	01/15/2021	71589	CENTURYLINK	ENGINEERING LONG DIS	190346409	4	.08	.08
01/21	01/15/2021	71589	CENTURYLINK	LIBRARY LONG DISTANC	190346409	5	6.77	6.77
01/21	01/15/2021	71589	CENTURYLINK	POLICE DEPT LONG DIST	190346409	6	33.73	33.73
01/21	01/15/2021	71589	CENTURYLINK	SENIOR CENTER LONG	190346409	7	.37	.37
01/21	01/15/2021	71589	CENTURYLINK	WATER LONG DISTANCE	190346409	8	.20	.20
01/21	01/15/2021	71589	CENTURYLINK	SEWER LONG DISTANCE	190346409	9	.21	.21
01/21	01/15/2021	71589	CENTURYLINK	SERVER SECURITY UPG	70585949	1	2,062.50	2,062.50
Total 71589:								2,124.49
71590								
01/21	01/15/2021	71590	GRANT CTY CLERK OF C	FINE- HANNAH E STIETZ	01.06.2021	1	187.90	187.90
01/21	01/15/2021	71590	GRANT CTY CLERK OF C	FINE- REBECCA L ECK	01.06.2021 E	1	263.50	263.50
01/21	01/15/2021	71590	GRANT CTY CLERK OF C	FINE- ANGELA MAE FAR	01.07.2021	1	326.50	326.50
01/21	01/15/2021	71590	GRANT CTY CLERK OF C	FINE-KONNOR W KILEY	01.11.2021	1	263.50	263.50
01/21	01/15/2021	71590	GRANT CTY CLERK OF C	FINE- JAYDEN W STIETZ	01.13.2021	1	175.30	175.30
Total 71590:								1,216.70
71591								
01/21	01/15/2021	71591	HEINS, PAM & JERRY	REFUND TAX OVERPAYM	01/08/2021	1	8.45	8.45
Total 71591:								8.45
71592								
01/21	01/15/2021	71592	LAUNDRIE, FREDRICK R	REFUND TAX OVERPAYM	01.11.2021	1	19.49	19.49
Total 71592:								19.49
71593								
01/21	01/15/2021	71593	SCHNELLER III, JAMES T	REFUND TAX OVERPAYM	01/13/2021	1	23.83	23.83
Total 71593:								23.83
71594								
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	1	9.31	9.31
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	2	3.45	3.45
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	3	12.84	12.84

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01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	4	15.14	15.14
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	5	24.10	24.10
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	6	13.20	13.20
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	7	149.06	149.06
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	8	14.73	14.73
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	9	.66	.66
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	10	25.30	25.30
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	11	36.16	36.16
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	12	.56	.56
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	13	11.74	11.74
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	14	5.60	5.60
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	15	8.52	8.52
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	16	66.16	66.16
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	17	9.86	9.86
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	18	10.58	10.58
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	19	46.79	46.79
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	20	6.33	6.33
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	21	1.50	1.50
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	22	37.38	37.38
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	23	.11	.11
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	24	94.52	94.52
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	25	124.64	124.64
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	26	219.45	219.45
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	27	470.05	470.05
01/21	01/15/2021	71594	SECURIAN FINANCIAL G	LIFE INSURANCE PREMI	047102 FEB	28	127.75	127.75
Total 71594:								1,545.49
71595								
01/21	01/15/2021	71595	SHERWIN WILLIAMS	STREET DEPT CHARGES	0896-9	1	696.00-	696.00-
01/21	01/15/2021	71595	SHERWIN WILLIAMS	SEWER DEPT CHARGES	0969-4	1	52.14	52.14
01/21	01/15/2021	71595	SHERWIN WILLIAMS	WATER DEPT CHARGES	0970-2	1	1.95	1.95
01/21	01/15/2021	71595	SHERWIN WILLIAMS	WATER DEPT CHARGES	0971-0	1	4.41	4.41
01/21	01/15/2021	71595	SHERWIN WILLIAMS	WATER DEPT CHARGES	0980-1	1	224.33	224.33
01/21	01/15/2021	71595	SHERWIN WILLIAMS	STREET DEPT CHARGES	1549-3	1	30.54	30.54
01/21	01/15/2021	71595	SHERWIN WILLIAMS	SEWER DEPT CHARGES	7974-3	1	122.36	122.36
01/21	01/15/2021	71595	SHERWIN WILLIAMS	SEWER DEPT CHARGES	8103-8	1	823.18-	823.18-
01/21	01/15/2021	71595	SHERWIN WILLIAMS	SEWER DEPT CHARGES	8104-6	1	823.18	823.18
01/21	01/15/2021	71595	SHERWIN WILLIAMS	WATER DEPT CHARGES	8371-1	1	56.08	56.08
01/21	01/15/2021	71595	SHERWIN WILLIAMS	STREET DEPT CHARGES	9009-6	1	30.54-	30.54-
01/21	01/15/2021	71595	SHERWIN WILLIAMS	STREET DEPT CHARGES	9184-7	1	176.40	176.40
01/21	01/15/2021	71595	SHERWIN WILLIAMS	AIRPORT CHARGES	9527-7	1	132.79	132.79
01/21	01/15/2021	71595	SHERWIN WILLIAMS	STREET DEPT CHARGES	9544-2	1	29.40	29.40
Total 71595:								103.86
71596								
01/21	01/15/2021	71596	SKUBAL, THOMAS M	REFUND TAX OVERPAYM	01/06/2021	1	78.42	78.42
Total 71596:								78.42
71597								
01/21	01/15/2021	71597	DIGGERS HOTLINE INC	LOCATES-CITY	201 2 70801	1	59.25	59.25
01/21	01/15/2021	71597	DIGGERS HOTLINE INC	LOCATES-WATER	201 2 70801	2	29.62	29.62
01/21	01/15/2021	71597	DIGGERS HOTLINE INC	LOCATES-SEWER	201 2 70801	3	29.63	29.63

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Total 71597:								118.50
71598								
01/21	01/15/2021	71598	VANTAGE TRANSFER AG	ICMA DEFERRED COMP	PR0109211	1	25.00	25.00
Total 71598:								25.00
71599								
01/21	01/15/2021	71599	WPPA/LEER	UNION DUES POLICE U	PR0109211	1	546.00	546.00
Total 71599:								546.00
71600								
01/21	01/20/2021	71600	ALLEGIANT OIL LLC	DIESEL-STREET DEPT	086586	1	1,705.16	1,705.16
01/21	01/20/2021	71600	ALLEGIANT OIL LLC	GASOLINE-STREET DEP	086587	1	818.06	818.06
Total 71600:								2,523.22
71601								
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01.20.2021	1	11.50	11.50
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STO	01.20.2021	2	159.98	159.98
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-TRAI	01.20.2021	3	46.53	46.53
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	01.20.2021	4	17.27	17.27
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC-SEWER	01.20.2021	5	17.74	17.74
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-POLI	01/20/2021	1	18.55	18.55
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-EME	01/20/2021	2	1.31	1.31
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01/20/2021	3	43.92	43.92
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-STR	01/20/2021	4	140.07	140.07
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC/HEATING-PAR	01/20/2021	5	150.94	150.94
01/21	01/20/2021	71601	ALLIANT ENERGY/WP&L	ELECTRIC-WATER	01/20/2021	6	27.89	27.89
Total 71601:								635.70
71602								
01/21	01/20/2021	71602	B L MURRAY CO INC	SUPPLIES-LIBRARY	15790	1	63.83	63.83
Total 71602:								63.83
71603								
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035655270	1	16.00	16.00
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035655271	1	328.13	328.13
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035659407	1	639.40	639.40
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035665059	1	15.81	15.81
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035665060	1	20.35	20.35
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035665061	1	87.47	87.47
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035665062	1	1,124.17	1,124.17
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035671002	1	824.11	824.11
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035671286	1	11.51	11.51
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035671287	1	2,301.12	2,301.12
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035671288	1	52.55	52.55
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035671289	1	194.27	194.27
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035676458	1	6.35	6.35
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035676459	1	79.19	79.19
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035676460	1	30.59	30.59
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035683524	1	9.42	9.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035683525	1	203.81	203.81
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035683526	1	301.42	301.42
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035683527	1	74.70	74.70
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035686780	1	5.23	5.23
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035686781	1	37.38	37.38
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035696745	1	71.22	71.22
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035696749	1	21.07	21.07
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035699547	1	15.24	15.24
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035699548	1	10.70	10.70
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035699549	1	177.72	177.72
01/21	01/20/2021	71603	BAKER & TAYLOR	LIBRARY CHARGES	2035699550	1	108.98	108.98
Total 71603:								6,767.91
71604								
01/21	01/20/2021	71604	BLACKSTONE PUBLISHI	LIBRARY CHARGES	1197146	1	218.47	218.47
Total 71604:								218.47
71605								
01/21	01/20/2021	71605	CAKE AND EAT IT TOO	RETIREMENT PARTY CA	12.11.2020	1	30.00	30.00
Total 71605:								30.00
71606								
01/21	01/20/2021	71606	CARDMEMBER SERVICE	WATER DEPT CHARGES	11/26-12/24/2	1	271.24	271.24
01/21	01/20/2021	71606	CARDMEMBER SERVICE	WATER DEPT CHARGES	11/26-12/24/2	2	61.99	61.99
01/21	01/20/2021	71606	CARDMEMBER SERVICE	SEWER DEPT CHARGES	11/26-12/24/2	3	159.99	159.99
01/21	01/20/2021	71606	CARDMEMBER SERVICE	SEWER DEPT CHARGES	11/26-12/24/2	4	421.49	421.49
01/21	01/20/2021	71606	CARDMEMBER SERVICE	SEWER DEPT CHARGES	11/26-12/24/2	5	593.74	593.74
01/21	01/20/2021	71606	CARDMEMBER SERVICE	WATER DEPT CHARGES	11/26-12/24/2	6	593.74	593.74
Total 71606:								2,102.19
71607								
01/21	01/20/2021	71607	CINTAS CORPORATION #	MATS-LIBRARY	4072680632	1	72.42	72.42
Total 71607:								72.42
71608								
01/21	01/20/2021	71608	CIVIC SYSTEMS LLC	SUPPORT FEES-FINANC	CVC20175	1	4,869.50	4,869.50
01/21	01/20/2021	71608	CIVIC SYSTEMS LLC	SUPPORT FEES-SEWER	CVC20175	2	2,434.75	2,434.75
01/21	01/20/2021	71608	CIVIC SYSTEMS LLC	SUPPORT FEES-WATER	CVC20175	3	2,434.75	2,434.75
Total 71608:								9,739.00
71609								
01/21	01/20/2021	71609	CORE & MAIN LP	WATER DEPT CHARGES	N489927	1	1,229.13	1,229.13
01/21	01/20/2021	71609	CORE & MAIN LP	6" REPR SLEEVE	N492425	1	132.48	132.48
01/21	01/20/2021	71609	CORE & MAIN LP	WATER DEPT CHARGES	N532235	1	1,059.23	1,059.23
01/21	01/20/2021	71609	CORE & MAIN LP	WATER DEPT CHARGES	N547374	1	5,005.00	5,005.00
01/21	01/20/2021	71609	CORE & MAIN LP	WATER DEPT CHARGES	N574046	1	369.12	369.12
Total 71609:								7,794.96

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
71610								
01/21	01/20/2021	71610	CTACCESS INC	LSAP RENEWAL FEES-CL	123120	1	754.00	754.00
Total 71610:								754.00
71611								
01/21	01/20/2021	71611	DEMCO	LIBRARY CHARGES	6890085	1	386.39	386.39
01/21	01/20/2021	71611	DEMCO	LIBRARY CHARGES	6890085	2	578.43	578.43
Total 71611:								964.82
71612								
01/21	01/20/2021	71612	DORNAK, LAURA L	REFUND TAX OVERPAYM	1338	1	2.66	2.66
Total 71612:								2.66
71613								
01/21	01/20/2021	71613	DUBUQUE HOSE & HYDR	SUPPLIES/REPAIRS-WAT	647053	1	239.00	239.00
Total 71613:								239.00
71614								
01/21	01/20/2021	71614	ENZ, TAMMY	ENGINEERING - MUSEU	01	1	25.00	25.00
Total 71614:								25.00
71615								
01/21	01/20/2021	71615	FINDAWAY WORLD LLC	BOOKS-LIBRARY	338010	1	43.99	43.99
Total 71615:								43.99
71616								
01/21	01/20/2021	71616	GAYLORD BROS INC	SUPPLIES-MUSEUM	2687440	1	142.63	142.63
Total 71616:								142.63
71617								
01/21	01/20/2021	71617	GOODYEAR COMMERIC	TIRES-PD	133-1081566	1	590.00	590.00
Total 71617:								590.00
71618								
01/21	01/20/2021	71618	GRAINGER	CITY HALL CHARGES	9754718923	1	215.04	215.04
01/21	01/20/2021	71618	GRAINGER	POLICE DEPT CHARGES	9754718923	2	175.08	175.08
01/21	01/20/2021	71618	GRAINGER	LIBRARY CHARGES	9754718923	3	365.52	365.52
Total 71618:								755.64
71619								
01/21	01/20/2021	71619	GRANT CTY CLERK OF C	FINE-MATTEO M LATORR	01.14.2021	1	438.80	438.80
Total 71619:								438.80
71620								
01/21	01/20/2021	71620	GRANT CTY TREASURER	TAX COLLECTIONS	1246	1	1,970.92	1,970.92

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 71620:								1,970.92
71621								
01/21	01/20/2021	71621	IHM LIVING TRUST AND	TID 7/515 E MAIN ST PRO	12.31.2020	1	4,305.14	4,305.14
Total 71621:								4,305.14
71622								
01/21	01/20/2021	71622	IWI MOTOR PARTS	STREET DEPT CHARGES	15010264	1	59.94	59.94
01/21	01/20/2021	71622	IWI MOTOR PARTS	SUPPLIES-POLICE	15010302	1	11.36	11.36
01/21	01/20/2021	71622	IWI MOTOR PARTS	STREET DEPT CHARGES	1792667	1	6.50	6.50
01/21	01/20/2021	71622	IWI MOTOR PARTS	STREET DEPT CHARGES	3069833	1	34.41	34.41
Total 71622:								112.21
71623								
01/21	01/20/2021	71623	LANGUAGE LINE SERVIC	LANGUAGE INTERPRETA	4929325	1	292.59	292.59
Total 71623:								292.59
71624								
01/21	01/20/2021	71624	LEIBFRIED FEED SERVIC	WWTP CHARGES	020502	1	34.83	34.83
Total 71624:								34.83
71625								
01/21	01/20/2021	71625	LEXIPOL LLC	ANNUAL SUBSCRIPTION-	INVLEX363	1	866.25	866.25
Total 71625:								866.25
71626								
01/21	01/20/2021	71626	LV LABORATORIES LLC	PHOSPHORUS/HAZARD	17135	1	156.50	156.50
Total 71626:								156.50
71627								
01/21	01/20/2021	71627	MACQUEEN EQUIPMENT	STREET DEPT CHARGES	17142	1	528.77	528.77
Total 71627:								528.77
71628								
01/21	01/20/2021	71628	MARTIN EQUIPMENT-DU	WATER DEPT CHARGES	535256	1	269.23	269.23
Total 71628:								269.23
71629								
01/21	01/20/2021	71629	MENARDS	CITY HALL CHARGES	78446	1	133.78	133.78
01/21	01/20/2021	71629	MENARDS	POLICE DEPT CHARGE	78476	1	2.97	2.97
01/21	01/20/2021	71629	MENARDS	POLICE DEPT CHARGE	78504	1	4.24	4.24
Total 71629:								140.99
71630								
01/21	01/20/2021	71630	MILLERBERND MANUFA	POLES & ARMS FOR MO	159867	1	24,347.00	24,347.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
Total 71630:								24,347.00
71631								
01/21	01/20/2021	71631	MONONA PLBG & FIRE P	QUARTERLY FIRE SPRIN	2009331	1	125.00	125.00
Total 71631:								125.00
71632								
01/21	01/20/2021	71632	MORTON SALT INC	ROAD SALT	5402216121	1	1,848.87	1,848.87
01/21	01/20/2021	71632	MORTON SALT INC	ROAD SALT	5402217372	1	7,371.89	7,371.89
Total 71632:								9,220.76
71633								
01/21	01/20/2021	71633	MOUND CITY BANK	STATE INVESTMENT FUN	1.20.2021	1	1,700,000.00	1,700,000.00
Total 71633:								1,700,000.00
71634								
01/21	01/20/2021	71634	PLATTEVILLE COMM ARE	PCAN ANNUAL DUES	2021 DUES	1	5,000.00	5,000.00
Total 71634:								5,000.00
71635								
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	10199 12.31.	1	26.00	26.00
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-FREUDEN	1646 12.31.2	1	110.40	110.40
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 12.31.2	2	62.10	62.10
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 12.31.2	3	62.10	62.10
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-STREET D	1646 12.31.2	4	144.90	144.90
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-COMMUNI	1646 12.31.2	5	96.60	96.60
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	260040	1	131.00	131.00
01/21	01/20/2021	71635	PLATTEVILLE JOURNAL,	ADVERTISING-LIBRARY	260040	2	42.00	42.00
Total 71635:								675.10
71636								
01/21	01/20/2021	71636	PLATTEVILLE REGIONAL	GIFT CERT-EMPLOYEE G	1008	1	400.00	400.00
Total 71636:								400.00
71637								
01/21	01/20/2021	71637	QUALITY DOOR & HARD	MAINTENANCE DEPT CH	706257	1	3,109.79	3,109.79
Total 71637:								3,109.79
71638								
01/21	01/20/2021	71638	QUILL LLC	LIBRARY CHARGES	13390229	1	24.00	24.00
01/21	01/20/2021	71638	QUILL LLC	LIBRARY CHARGES	13393647	1	56.62	56.62
01/21	01/20/2021	71638	QUILL LLC	LIBRARY CHARGES	13399484	1	280.30	280.30
01/21	01/20/2021	71638	QUILL LLC	OFFICE SUPPLIES-WATE	13597104	1	94.32	94.32
01/21	01/20/2021	71638	QUILL LLC	OFFICE SUPPLIES-WATE	13603016	1	37.18	37.18
Total 71638:								492.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
71639								
01/21	01/20/2021	71639	RADIO DUBUQUE INC	ADVERTISING-SENIOR C	20120837	1	121.02	121.02
Total 71639:								121.02
71640								
01/21	01/20/2021	71640	RITCHIE IMPLEMENT INC	CEMETERY CHARGES	045210	1	233.70	233.70
01/21	01/20/2021	71640	RITCHIE IMPLEMENT INC	CEMETERY CHARGES	045211	1	450.00	450.00
Total 71640:								683.70
71641								
01/21	01/20/2021	71641	RUNDE CUSTOM UPHOL	POLICE DEPT CHARGE	01.14.2021	1	235.00	235.00
Total 71641:								235.00
71642								
01/21	01/20/2021	71642	SCENIC RIVERS ENERG	ELECTRICITY-STREET LI	1426600 12/	1	432.25	432.25
01/21	01/20/2021	71642	SCENIC RIVERS ENERG	ELECTRICITY-TRAIL LIGH	1426600 12/	2	25.98	25.98
Total 71642:								458.23
71643								
01/21	01/20/2021	71643	SCHEDULESPPLUS LLC	ANNUAL SUPPORT-SENI	1757	1	720.00	720.00
Total 71643:								720.00
71644								
01/21	01/20/2021	71644	SCHMIDT ELECTRICAL C	CITY HALL CHARGES	3069	1	145.83	145.83
Total 71644:								145.83
71645								
01/21	01/20/2021	71645	SCOTT IMPLEMENT	SEWER DEPT CHARGES	16576	1	1,099.00	1,099.00
01/21	01/20/2021	71645	SCOTT IMPLEMENT	SEWER DEPT CHARGES	58982	1	192.34	192.34
Total 71645:								1,291.34
71646								
01/21	01/20/2021	71646	SHERWIN WILLIAMS	COUNCIL CHAMBERS PA	0048-3	1	23.69	23.69
01/21	01/20/2021	71646	SHERWIN WILLIAMS	COUNCIL CHAMBERS PA	9905-5	1	64.74	64.74
Total 71646:								88.43
71647								
01/21	01/20/2021	71647	SLOAN IMPLEMENT	PARKS SUPPLIES	2212340	1	448.89	448.89
Total 71647:								448.89
71648								
01/21	01/20/2021	71648	SPEE-DEE	FREIGHT-WATER DEPT	4147201	1	26.38	26.38
01/21	01/20/2021	71648	SPEE-DEE	FREIGHT-WATER DEPT	4156221	1	14.60	14.60
Total 71648:								40.98

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
71649								
01/21	01/20/2021	71649	SW WI COMM ACT PROG	CDBG MONTHLY EXPEN	8293	1	68.77	68.77
Total 71649:								68.77
71650								
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	1	73.90	73.90
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	2	392.65	392.65
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	3	338.76	338.76
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	4	364.96	364.96
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	5	563.69	563.69
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	6	562.96	562.96
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	7	285.57	285.57
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	8	139.59	139.59
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	9	1,622.89	1,622.89
01/21	01/20/2021	71650	SYNCB/AMAZON	LIBRARY CHARGES	01/10/2021	10	8.56	8.56
Total 71650:								4,353.53
71651								
01/21	01/20/2021	71651	TRI-COUNTY PRESS	SUBSCRIPTION-LIBRARY	01/22/2021	1	40.00	40.00
Total 71651:								40.00
71652								
01/21	01/20/2021	71652	TRUCK COUNTRY OF IO	FREIGHTLINER 1085D AI	VM10100491	1	77,749.00	77,749.00
01/21	01/20/2021	71652	TRUCK COUNTRY OF IO	STREET CHARGE	X102096108:	1	475.40	475.40
01/21	01/20/2021	71652	TRUCK COUNTRY OF IO	VEHICLE REPAIRS-SEWE	X102096256:	1	66.30	66.30
Total 71652:								78,290.70
71653								
01/21	01/20/2021	71653	UNEMPLOYMENT INSUR	UNEMPLOYMENT - MUSE	10546957	1	1,290.16	1,290.16
01/21	01/20/2021	71653	UNEMPLOYMENT INSUR	UNEMPLOYMENT - COVI	10546957	2	61.00	61.00
01/21	01/20/2021	71653	UNEMPLOYMENT INSUR	UNEMPLOYMENT - CEME	10546957	3	1,996.00	1,996.00
Total 71653:								3,347.16
71654								
01/21	01/20/2021	71654	UW-GREEN BAY	REGISTRATION TREASU	2021 TREAS	1	489.00	489.00
01/21	01/20/2021	71654	UW-GREEN BAY	ACTIVE MEMBERSHIP 20	ACTIVE ME	1	12.50	12.50
01/21	01/20/2021	71654	UW-GREEN BAY	ACTIVE MEMBERSHIP 20	ACTIVE ME	2	6.25	6.25
01/21	01/20/2021	71654	UW-GREEN BAY	ACTIVE MEMBERSHIP 20	ACTIVE ME	3	6.25	6.25
Total 71654:								514.00
71655								
01/21	01/20/2021	71655	WI STATE LAB OF HYGIE	WATER TESTING	661234	1	26.00	26.00
Total 71655:								26.00
71656								
01/21	01/20/2021	71656	WISNEFSKI, KASEY	REFUND TAX OVERPAYM	1251	1	25.31	25.31
Total 71656:								25.31

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Seq	Invoice Amount	Check Amount
71657								
01/21	01/20/2021	71657	XPRESSIONS BY RACHA	UNIFORM ITEMS-PARKS	01.19.2021	1	376.00	376.00
Total 71657:								376.00
71658								
01/21	01/20/2021	71658	YUE, SONGQING	REFUND TAX OVERPAYM	1249	1	46.98	46.98
Total 71658:								46.98
Grand Totals:								2,028,163.65



BOARDS AND COMMISSIONS VACANCIES LIST

As of 1/13/21

Board of Appeals (ET Zoning) Alternate (3 year term ending 4/1/22)

Board of Appeals (Zoning) Alternate (partial term ending 10/1/21)

Board of Appeals (Zoning) Alternate (3 year term ending 10/1/22)

Community Development Board (2 - 3 year terms ending 10/1/22)

Solid Waste and Recycle Task Force (1- term ending 6/30/21)

UPCOMING VACANCIES - February 2021

Housing Authority (partial term ending 5/1/21)

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

PROPOSED LICENSES
January 26, 2021

One Year Operator License

- Paige A Aho
- Melissa R Sprecher

Two Year Operator License

- Paige C Mertens

Taxi Driver License

- Vincent L Keepers

CITY OF PLATTEVILLE

BANNER PERMIT

Date Permit Requested January 14, 2021

Name of Organization Requesting Permit United Way of Platteville

Address PO Box 227, Platteville, WI 53818

Contact Person Mary Klauer

Phone Number 608-348-2685

Dates for Banner to be Displayed September 13, 2021 to October 31, 2021

Text of Message to be Displayed Same as Previous Year

Signature of Person Requesting Permit Mary Klauer

\$125.00 Fee Accompanies This Application*

Request \$125.00 Fee to Be Waived*

Date Approved by Common Council _____

Issued By _____
City Clerk

Fee (if charged) \$ _____

Receipt # _____

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

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

COUNCIL SECTION: REPORTS ITEM NUMBER: V.A.	TITLE: Board, Commission, and Committee Minutes	DATE: January 26, 2021 VOTE REQUIRED: None
PREPARED BY: Colette Steffen, Deputy City Clerk		

Description:

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

Budget/Fiscal Impact:

None

Attachments:

- Tourism Committee
- Historic Preservation Commission
- Museum Board
- Housing Authority Board
- Library Board
- Solid Waste & Recycle Taskforce
- Airport Commission
- Community Safe Routes Committee

**CITY OF PLATTEVILLE
TOURISM COMMITTEE MEETING
VIRTUAL ZOOM MEETING – 4:00 p.m.**

**June 11, 2020
Minutes**

Members Present: Deb Jenny, Deborah Rice, Michael Breitner, Terry Malliet and Jason Artz
Others Present: Jack Luedtke, Erik Flesch, Adam Ruechel and Jodie Richards

1. Call to order: Deb Jenny, Chairperson, called the meeting to order at 4:00 p.m.
2. Approval of January 9, 2020 minutes: Motion by Artz, second by Rice to approve.
Motion carried.
3. Old Business: None.
4. 1st Quarter 2020 Room Tax: Deb Jenny presented.
5. Tourism Entity Report: Deb Jenny shared on behalf of Wayne Wodarz.
 - A. Deb Jenny also shared Financial Profit & Loss Report
6. Partner Organization Reports:
 - A. Main Street Program:
 - New website
 - Intern working on Business shoutout plan, 90 second video of businesses
 - Working on planned events for summer
 - Noted that there are new people on promotions committee to help promote planned events
 - B. Museums:
 - Working on new events
 - Holiday programs
 - Met 10,000 visitor mark
 - Lyceum dates coming up
 - Miners Forum
 - Miners Ball
 - Summer programs coming up later
 - Marketing video
 - Met fundraising goals for 2019
 - C. Other:
 - Jodie Richards noted that the Welcome Reception for City Manager Adam Ruechel will be January 14th at 6:30 p.m.
7. Public Comments: None.
8. Next Meeting: Thursday, March 12 at 4:00 p.m.

9. Adjournment: Motion by Artz, second by Rice to adjourn. Motion carried. Meeting adjourned at 5:07 p.m.

Respectfully submitted, Jodie Richards

**CITY OF PLATTEVILLE
TOURISM COMMITTEE MEETING
VIRTUAL ZOOM MEETING – 4:00 p.m.**

**August 13, 2020
Minutes**

Members Present: Deb Jenny, Deborah Rice and Jason Artz

Others Present: Jack Luedtke, Erik Flesch, Wayne Wodarz, Barb Johnson Adam Ruechel and
Jodie Richards

1. Call to order: Deb Jenny, Chairperson, called the meeting to order at 4:00 p.m.
2. Barb Johnson – Rule Changes: Barb spoke about Room Tax changes.
3. Approval of June 11, 2020 minutes: Motion by Artz, second by Rice to approve.
Motion carried.
4. Old Business: None.
5. 2nd Quarter 2020 Room Tax: Deb Jenny presented.
6. Tourism Entity Report: Wayne Wodarz presented.
 - A. Wayne Wodarz also shared Financial Profit & Loss Report
7. Partner Organization Reports:
 - A. Main Street Program:
 - Music in the Park update – series is going well
 - Activity on Main Street is picking up
 - B. Museums:
 - The Museums re-opened to the public for smaller groups – self guided tours
 - In July there were 140 in person visitors to the Museums (roughly 10% of last year)
 - In the process of generating Virtual Programming, with grant assistance
 - Launched 1.1 of Virtual Tour. Superintendent Jim Boebel assigned group of teachers from Platteville for screening. The reach has widened to more than ever.
 - Virtual Heritage Day went well. There were more than 15,000 views on YouTube.
 - Museums Community Dialogue Session scheduled for August 19
 - No Show Miners Ball Raffle is coming up on September 5
 - C. Other:
 - It was noted that the Grant County Tourism Council received JEM Grant to promote outdoor recreation.
8. Public Comments: None.
9. Next Meeting: Thursday, November 12 at 4:00 p.m.

10. Adjournment: Motion by Artz, second by Rice to adjourn. Motion carried. Meeting adjourned at 4:38 p.m.

Respectfully submitted, Jodie Richards

MINUTES

Call to Order

Members Present: Kilian, Prohaska, Frieders, ~~Mariskanish~~, Domann, Prohaska, ~~Pepp~~

Staff Present: Aulik, Riniker, Flesch

Public Members: Laurie Graney, Kristahl Prohaska

The meeting was called to order by Chair Kilian at 6:03 pm

Approval of Minutes from October 21, 2020

Motion by Frieders, second by Domann to approve the minutes. Voice vote. Motion carried.

Action Item: Consideration of projects for 2021 Grant Application

The commission reviewed various projects for the 2021 WI Historic Preservation Fund subgrant application. Aulik advised that due to the timeline, that they narrow the list and prioritize the projects. Only one project will be approved by the State if any.

Various projects were discussed including resubmitting additional nominations to the State and National Register of Historic places. Four properties already had been submitted in previous grant requests, but were cut due to lack of funds. Aulik advised prioritizing those four properties (155 N Water St, Holy Trinity Episcopal Church, 315 N Second St, 415 N Second St) as a project. She can reach out to owners to ensure they were still on board.

Erick Flesch from the Museum was present and discussed various goals of the museum and what the new upcoming designation on the National Register will provide for funding and educational opportunities. Some of these projects could be applicable to the grant. The first is a "Building Conditions Survey and Long-Range Maintenance and Preservation Plan". Flesch has already received two quotes for this project (approximately \$15K). A second project was the completion of a "Historic Structures Report". Aulik stated that she could partner with the museum to submit one or both grants.

Indian Park – Ground Penetrating Radar and State/National Designation – Prohaska mentioned that this would be considered a survey. Aulik stated that an archeologist would have to be consulted with first and there was no budget for one. The cost of one would not be eligible to be included in the grant application. This project could be brought up for future grant cycles. Prohaska would still like the property submitted for State/National designation.

Motion by Frieders, second Prohaska to proceed with the application process for the four original nominations, to designate Indian Park on the State/National Register, and the museum projects. Voice vote. Motion carried.

Discussion Items

- a. Chapter 27 – Local Designation language: Aulik is working with the Clerk's office to clean up some language on the local designation listing.

- b. "Story Map" project with the Museum – Aulik and Flesch demoed storymaps from other communities and discussed a revamp of an existing UWP student project as a way to encourage historic walking tours to and from the museum.

Update: Status of properties nominated for State/National Designation

Aulik stated that she spoke with the State and the properties have still not gone through the State process. After they have been reviewed at the State they will then be submitted at the federal level. The process can take up to a year.

Citizen Comments

There were comments made regarding the accuracy of an article in the paper regarding Indian Park. The Friends of Indian Park would like to work to get this clarified. Flesch mentioned seeking a press release to fix the issues with the paper.

Garry and Kristahl Prohaska would like to see something more from the Council after a property is designated locally. Examples given were a certificate or recognition, a picture with Council members at the property, and a write up in the paper.

Laurie Graney stated she would assist with the application for Indian Park.

Prohaska had questions about a dumpster enclosure document that he found on the City website. Riniker attempted to explain that while some dumpsters can have a roof, the Steve's Pizza example would require a variance because of the lot size and setback requirements. Kilian would like to see State code examples for the next meeting for clarification in the future.

Next Meeting Date

December 15, 2020 at 6 pm

Adjourn

Motion by Frieders, second by Prohaska to adjourn. Voice vote. Motion carried. Time: 7:28

Platteville Museum Board Minutes

November 18, 2020

Board Members Present: Garrett Jones, Eileen Nickels, Mike Hahn, Mark Stead, Dee Woolf, Deb Rice, Jennifer Collins, meeting held on the Zoom online meeting platform

Others Present: Erik Flesch (Board Liaison)

Call to order at 4:46 by Eileen Nickels

Minutes of October 21, 2020 Museum Board meeting approved on motion by Mike Hahn.

Director's Monthly Report and Collections Monthly Report

- Director Flesch provided a museums progress report covering programs, operations, collections, grounds, staffing and fundraising
 - The three-part Slavery in Platteville series has concluded; these virtual lectures were “attended” by the maximum numbers allowed by Zoom. Director Flesch will be exploring a Zoom subscription that will allow greater administrative control and potentially more viewers prior to the winter lyceum series.
 - The Museum will soon debut a “Virtual Winter Camp,” a purchased (\$15) craft kit supplemented with online materials and feedback from museum staff.
 - The museum has sold 16 winter carriage rides so far (approximately 25% of the total rides available)
 - The Rock School roof was pressure-washed in preparation for painting, but now work is delayed until warmer spring weather.
 - The Platteville Community Fund awarded the museums approximately \$3,800 to ensure full funding the tuck-pointing project for the Rock School.
 - Director Flesch continues conversations with David Ababio and Michael Herrera of CLOPAS to discuss preliminary plans for a historical adventure video game based on museum narratives.

Friends of The Mining and Rollo Jamison Museum Report

- Dee Woolf provided an update on the Friends of the Museums fundraising. Fundraising continues with an emphasis on capital gifts as the year comes to a close.

Old Business

- The final city budget is scheduled for final adoption at the next City Council meeting.

New Business

- The Friends of the Museums recently adopted a new gift acceptance policy that reserves the right to decline any gift that unduly encumbers the Friends, the museums, or the city. The board discussed potential large donations within the context of this policy and the circumstances under which a gift might be declined.

Adjournment at 5:50 p.m. on motion by Mark Stead. The next meeting will be held on Tuesday November 8 as a joint meeting with the Friends of the Museums.

Submitted by Garrett Jones, Board Secretary

PLATTEVILLE HOUSING AUTHORITY BOARD MEETING
Held November 24, 2020 VIA Zoom

The regular board meeting of the Platteville Housing Authority Board was held on November 24, 2020 at 3:30 p.m. VIA Zoom. Let the records show that the meeting agenda was properly posted according to the Open Meeting Law. A quorum was met. Marilyn Gottschalk, board chair, called the meeting to order.

Members Present: Ken Kilian, Marilyn Gottschalk, Joyce Bos, Melissa Duve & James Wages

Others Present: Jen Weber and Adam Ruechel, City Manager

APPROVAL OF PREVIOUS MINUTES

Motion by Kilian and second by Bos to amend and approve the October 2020 board minutes. Motion Carried.

CLIENT UPDATE

The Board reviewed the waiting list and voucher lists. There are currently 105 families on the waiting list. The month of November 2020 included 3 applications, 2 vouchers were issued, 1 placement, 1 end of participation and a total of 93 current program participants. Motion by Kilian and second by Bos to approve the client update. Motion Carried.

APPROVAL OF VOUCHERS AND OPERATIONAL EXPENSES

Landlord and operational expense checks were reviewed. Motion by Bos and second by Kilian to approve operational checks 4246-4252 and 4253-4303. Motion Carried.

OLD BUSINESS

Weber presented the board with the final draft of the Memorandum of Understanding between the City of Platteville and the Platteville Housing Authority. Motion by Kilian and second by Bos to approve Resolution 2020-2, Memorandum of Understanding. Motion Carried.

NEW BUSINESS

Weber gave a brief 2020 budget update. More information will be provided at the December board meeting. Items 6, B-E were tabled until the December 2020 board meeting. Motion by Bos and second by Wages to adjourn the meeting. Motion Carried.

Respectfully submitted by Jen Weber.

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

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** By President Reimann at 6:04 pm.
- II. **Present Board Members:** Kyle Reimann, Carla Wages, Emily Zachery, Robin Cline, Cheryl Schober,
Board Member Excused: Lacy Taylor
Staff Present: Director Lee-Jones, Karina Zidon, Erin Isabell, Cheryl Philipps
- III. **CONSIDERATION OF CONSENT AGENDA** -- The following items may be approved on a single motion and vote due to their routine nature or previous discussion. Please indicate to the Board President if you would prefer separate discussion and action for any item. 1st Nikki Klein. 2nd by Emily Zachary. Motion passed.
 - A. Meeting duly posted
 - B. Acceptance of Agenda
 - C. Approval of Minutes from [November 12, 2020](#)
- IV. **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. None noted.
- V. **REPORTS**
 - A. Municipal Financial report
 - B. [Library Board Financial report](#)
 - C. [Director's report](#)
 - D. City Council report
 - E. Foundation report
 - F. SWLS report
- VI. **ACTION**
 - A. Approval of [November Bills](#) 1st by Nikki Klein. 2nd by Carla Wages. Motion passed.
 - B. [2021 Budget](#) 1st by Kyle Reimann. 2nd by Cheryl Schober. Motion passed.
 - C. [2021 Salary Resolution](#) 1st by Kyle Reimann. 2nd by Nikki Klein. Motion passed.
 - D. [2021 Board Meeting and Closure schedule](#) 1st by Nikki Klein. 2nd by Cheryl Schober. Motion passed.
 - E. [Circulation Policy](#) 1st by Kyle Reimann. 2nd by Carla Wages. Motion passed.
 - F. COVID service level - Motion to approve current service level of curbside and computer access initiated on 11-28-2020 to be re-evaluated at the next board meeting on January 6th, 2021. 1st by Kyle Reimann. 2nd by Cheryl Schober. Motion passed.
- VII. **INFORMATION and DISCUSSION**
 - A. [2021 Library goal setting](#)

ADJOURNMENT 1st by Robin Cline. 2nd by Cheryl Schober. Motion passed.

Next Regular Library Board Meeting: Wednesday, January 6, 2021 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).



Solid Waste and Recycle Committee will have the purpose of reviewing alternatives for solid waste and recycling and to propose cost-effective alternatives to the Common Council for incorporation into a future solid waste and recycling contract for 2021 and beyond.

Minutes

- I. Call to Order: The meeting was called to order by Howard Crofoot at 1:05 PM.
 - Task Force Members present: Robin Cline, Gary Munson, Amy Seeboth-Wilson
 - Task Force Members Absent: Mike Osterholz, 1 member vacant
 - Others present: Howard Crofoot, Ed Faherty
- II. Approval of Minutes: November 13, 2020: Motion by Munson, Second by Cline to approve the Minutes, Motion passed unanimously.
- III. Committee Discussion:
 - Faherty Contract: The contract is recommended for approval with moving the Spring Clean Up date to April. The contract would have a 0% increase for 2021 and 2022, then a CPI increase for 2023 – 2025.
 - Spring Clean Up: Tentatively the week of April 12. It needs to be finalized and information sent out
 - Spring Swap: Seeboth-Wilson talked about the experiences of UW-Milwaukee. There were over 1,000 who attended. They had very little to dispose of after the event. There was discussion about asking for volunteers to assist with the event, like Scouting groups or other non-profit organizations.
 - The Common Council will be requested to extend the Task Force until June 30, 2021 to coordinate the Spring Swap and report to the Common Council on the Spring Swap and the adjusted Spring Clean Up.
- IV. Taskforce meeting date: Next meeting date to be determined if the Common Council approves the Task Force extension.

V. Adjournment: Motion by Seeboth-Wilson, Second by Cline to Adjourn. Motion passed unanimously. Adjourned approximately 2:00 PM

Minutes respectfully submitted by
Howard B. Crofoot, P.E.

Minutes of December 14th, 2020

Submitted by Doug Stephens, Jan. 11th, 2021

Meeting was held via Zoom. Please see documented access information at the end of these minutes.

Airport Commission Meeting
December 14th, 2020, 6:00 pm
Meeting held via Zoom

- I. Commission Meeting Call to Order: by Cooley, Chairman @ 6:01 pm
 - a. Quorum achieved
 - b. Attendance, Commission Members: Dennis Cooley (P), Doug Du Plessis (P), Kathy Kopp (P, City of Platteville Common Council, Airport Representative) (P), Chuck Runde (P), Joe Sener (P), Doug Stephens (P), Danny Xiao (P, joined mtg at 6:24 PM). Others: Alaine Olthafer-Lange and Andy Lange (A&A Aviation, Airport Management), Nicola Maurer (City of Platteville Administrative Director), Adam Ruechel (Platteville City Manager),
- II. Approval of Minutes, Nov. 11th, 2020: Stephens, Secretary
 - a. Motion to approve the Nov. 11th minutes by Stephens, 2nd by Du Plessis. Passes unanimously.
- III. Citizen's Comments, Observations and Petitions: Cooley, Chairman
 - a. None.
- IV. Introduction New Commission member Joe Sener
 - a. Cooley introduced Joe Sener and enthusiastically welcomed him to the Commission. Joe is a recently retired systems engineer, also having worked in engineering design. He holds a Professional Engineering (PE) License, is a pilot, and President of the Alumni Association of Northern Illinois University.
- V. Sub-Committee Meetings for December: Cooley, Chairman
 - a. Setup of Meetings (bring calendars)
 - Sub-Committee meetings will be pushed back to mid-January, Cooley will send out dates.
 - b. Back Room Refurbish Project Update: Olthafer-Lange stated that she has done a lot of painting at the airport. Will get the word out in social media. Andy Lange and Dakota installed the lighting and ceiling tiles. It was a great year to get this done. It was noted that Xiao, Du Plessis, Runde, and Cooley also physically helped complete the back room project.
 - c. Year End 2020 budget with assumptions
 - d. Meeting with Tranel: Travis Tranel is coming to the Airport at 10:00 AM Thursday (Dec. 17th) to discuss relationships, relationship building, and to take an introductory flight.
 - e. Marketing Items Under Consideration
- VI. Airport master Plan and Hangar Project Update
 - Contract

- Box Hangar vs. T's: the Commission would want a box hangar, which is above and beyond what the FAA would fund. Using the Airport in creative ways was discussed. Marketing items under consideration:
 - Hangar Marketing Plan 2021,
 - Areas of opportunity and ways to reach people
 - Community tourism publications, including 53818 publication.
 - Hosting a larger fly-in event
 - Working with the RAF, Recreational Aviation Association
 - Hosting fireworks at the Airport, to help show off the Airport
 - Chamber of Commerce coordination
 - Waukesha Fly-In and weekend outdoor recreation (fishing, kayaking). Kopp spoke about our local representative from the Dept. of Tourism and noted that he thought it was a good idea.
 - Economic Impact Study

VII. Strategic Planning/Visioning Session Recap: Cooley, Chairman

- Progress on Relationship Building
 - Du Plessis mentioned partnering with the Platteville High School and also UW-Platteville to support aviation interest.
 - Sener stated that he had worked with the academic community at Crystal Lake.
 - Cooley stated that at the next meeting we would develop an action plan.
- Box Hangars
 - Cooley stated that we had a great meeting with the Building Committee.
 - Runde noted that at the Planning Meeting we talked about a box hangar, instead of a T-hangar. Lange had spoken to Josh Holbrook, with Holbrook saying that a box hangar is possible, but they usually only build T-hangars.
 - The concept of 2 box hangars and 4 to 6 regular T-hangars was discussed. A box hangar would need tall enough doors to handle TBM and smaller Citation aircraft. The Commission ruled out sizing a box hangar large enough to house a Beechcraft King Air aircraft. A King Air would require a 60' x 18' door.
 - Sener said that if we were to take on a big project we should work to include the revenue opportunities that would come with a 60' wide hangar.
 - Cooley noted that we will want to keep making progress on the Strategic Planning and Visioning work

VIII. Treasurer's Report, November 30, 2020: Du Plessis, Treasurer

- Du Plessis noted Treasurer's Cash of \$161,786 and Total Assets of \$294,550 and an existing hangar loan balance of \$50,498.
- Runde asked if the land rent payments have been received by the Airport. Du Plessis stated that the payments have been received, the checks have been cashed, but they have not shown up in the account balance yet. Olthafer-Lange will follow up regarding this tomorrow.

- Du Plessis noted that we are at the run rate for fuel sales. Olthafer-Lange will put together a project cost for the back room renovation, noting that we are \$17,000 in the black with the back room project included.
 - Olthafer-Lange spoke about the land rent contract with Schweigert.
 - Runde asked about fuel inventory. Olthafer-Lange stated that we will carry over fuel of Jet A (55% of a full tank) and 100LL (80% of a full tank).
- a. Monthly Income, from Financial Report: \$7,316.23
 - b. Monthly Expense, from Financial Report: \$37,812.77
 - c. Monthly Invoice Payments: \$16,339.27
 - d. Status of Project Payments: Hangar loan balance of \$50,498
 - e. Motion by Du Plessis to approve the Treasurer’s Report and pay the vouchers. 2nd by Runde. Passes unanimously.

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

- Cooley commended A&A Aviation about successfully working through all of the big things that occurred, including the credit card reader issues, hanger door issues, and COVID-19.
- General Airfield Operations: Olthafer-Lange noted that there was a little more down time than the previous year. The Safety Seminar will be virtual in January, due to COVID-19. Sold a good amount of JetA fuel, considering the circumstances.
- A&A purchased a second airplane and are renting it out. Busy with flight training. Flight training helps boost 100LL fuel sales and operations.
- Have 4 airplanes in the maintenance hangar, which is 80’ x 80’. Du Plessis spoke about the need for a transient hangar, and possible renters that would be OK with a shared hangar space. Cooley spoke about Burlington, which is a cost-recovery airport. Runde asked if some aircraft owners would object to a shared box hangar space. Du Plessis stated that a box hangar gives so much flexibility for the airport and customers. Geothermal heating of the hangar is not practical due to volume of the hangar and the need for fast response heating system.
- Hangar Status: none available
- Events: Virtual FAA Safety Seminar, TBD
- Flight Operations:

Flight Activity Nov. 2020	Flight Activity Nov. 2019
Total Flights 1250	Total Flights 494
Personal 234	Personal 76
Business 60	Business 38
Instruction 956	Instruction 380

- Fuel Sales:

Fuel Sales Nov. 2020	Fuel Sales for Nov. 2019
100LL 1043 Gallons	100LL 777 Gallons
JetA 1119 Gallons	JetA 1163 Gallons

- Fuel Purchased and Current Price (Nov. 2020):

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

d. Marketing Update: None/previously covered in this meeting.

X. Adjournment: Cooley, Chairman

- Motion to adjourn by Runde, 2nd by Sener. Passes unanimously. Adjourned at 6:59 PM

Access Information from Dec. 14th, 2020 published meeting agenda:

To join the Airport Commission Meeting via Zoom please visit:

<https://us02web.zoom.us/j/84713762256?pwd=a2RjS2RRRzZyUW41ZDBiVE5zNlZ6UT09>

Meeting ID: 847 1376 2256

Passcode: 105259

Or connect by phone: 877-853-5257 US Toll-free or 888-475-4499 US Toll-free

COMMUNITY SAFE ROUTES COMMITTEE

Minutes

Monday, December 21, 2020 6:00 PM

MEETING WILL BE HELD VIA ZOOM

DETAILS LISTED BELOW

If attendance requires special accommodation, please contact (608) 348-9741, ext. 2238

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

Anticipated Staff Attendees: Howard Crofoot, Luke Peters, Lauree Aulik

1. Call to order

2. Approval of Minutes: September 21 and November 16 meeting: Dave move to approve the November 16 minutes as written, second by Danica, motion passed unanimously.

3. Citizen Comments, Observations, & Petitions

none

4. New Business

5. Old Business

a. Sidewalk Policy - Dec 16 draft Howard

Howard: packet is Dec 16, Option 2 which was the consensus of majority of council to bring back to council for action next time. This does not mean that the final motion action will include only what is in Option 2. It will go up for potential action for Jan 12 meeting. Members of the CSRC are welcome to attend and provide feedback.

Jason: didn't have much to add. Majority of council were going with Option 2. Kristina asked if there were new items that were not added. Jason did not think there would be any significant changes. They seemed ok with Option 2.

Adam: Stated that there was discussion amongst Council about sidewalks in new subdivisions. A few council members are on the fence on the language in Option 2. Majority wanted to move forward with Option 2. Kristina asked him if he could clarify their concerns about new residential sidewalks discussion:

- Main concept: concern of forcing a developer to install sidewalk and that being a deterrent to development. He thinks they want it in the policy but to be a recommendation or not as restrictive 'required'. The sidewalk policy that is being discussed is for staff to use when re-writing the Municipal Code.

Adam clarified that at Council meetings if the public wants to provide comments on an agenda item they should type in the Zoom Chat that they would like to comment (when the particular agenda item is

being discussed) and that Adam or another staff member will provide an opportunity for the public to comment.

CSRC went through the second draft and provided feedback and suggestions. See attached document.

Howard and Adam will decide which recommendations to make to council based on our discussions. Those recommendations might come to us before the Jan 12 Council meeting or at least they will be part of the Council packet.

- b. PUD – Platteville Golf & Country Club - no update

- c. Updates Howard

- i. Business 151 project – not discussed

- d. CSRC Project List Kristina – not discussed

- e. City of Platteville Strategic Plan – not discussed

6. Adjourn at 7:02 pm - motion by Kristina, second by Cindy, motion passed unanimously.

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

<https://us02web.zoom.us/j/7658241452?pwd=c3hxa1l4azBXY3IxVm9UM0liTU1jUT09>

Meeting ID: 765 824 14

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VI.A.	TITLE: Ordinance 21-xx Repealing and Recreating Section 2.03 of the Municipal Code	DATE: January 26, 2021 VOTE REQUIRED: Majority
PREPARED BY: City Clerk Candace Klaas		

Description:

In 2020, the City of Platteville was informed that the Armory was no longer available to be used as a polling location. With the completion of the Broske Center at 1155 North Second Street the decision was made to relocate this polling location from the Armory to the Broske Center for the 2020 elections in August and November. Utilizing the Broske Center as a polling location served the City of Platteville well during the August and November 2020 elections and received a positive response from the public.

The City Clerk is requesting to establish the Broske Center as the polling place for Wards 1, 2, 3, 4, 7, 8 and 9 (Districts 1, 2, and 4) for future elections. Section 2.03 of the City of Platteville Municipal Code must be amended to reflect the change in location of the election polling location for these districts.

After guidance from the City Attorney, section 2.03(2) is not needed within the Municipal Code. It is recommended that it is removed from the code book.

Budget/Fiscal Impact:

No direct costs.

Recommendation:

Staff recommends approval of the code amendment.

Sample Affirmative Motion:

“Motion to approve Ordinance 21-xx Repealing and Recreating Section 2.03 of the Municipal Code.”

Attachments:

- Ordinance 21-xx Repealing and Recreating Section 2.03 of the Municipal Code

ORDINANCE NO. 21-xx

**AN ORDINANCE REPEALING AND RECREATING
SECTION 2.03 OF THE MUNICIPAL CODE**

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

Section 1. Section 2.03 of the Municipal Code is hereby repealed and recreated as follows:

2.03 POLLING PLACES.

- (1) The following named places in the City are hereby provided and designated as the legal polling places at which to hold all elections held under provision of law in the City. The following polling places shall be open from 7:00 AM to 8:00 PM for all elections.
 - (a) The polling place for the electors of the First, Second, Third, Fourth, Seventh, Eighth, and Ninth Wards shall be in the Broske Center building located at 1155 North Second Street.
 - (b) The polling place for the electors of the Fifth and Sixth Wards shall be in Ullsvik Hall on the UW-Platteville Campus.

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

Section 3. This ordinance shall be in full force and effect from and after its passage and publication as required by law.

Approved and adopted by the Common Council of the City of Platteville, Wisconsin on a vote of 7 to 0 this 9th day of February 2021.

CITY OF PLATTEVILLE

ATTEST:

Barb Daus, Council President

Candace Klaas, City Clerk
Date Published: 02-17-2021

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VII.B. & C.	TITLE: Lot Consolidation and Land Sale – Industry Park	DATE: January 26, 2021 VOTE REQUIRED: Majority
PREPARED BY: Joe Carroll, Community Development Director		

Description:

The City of Platteville has a land price formula whereby land in our industrial park is sold at a reduced rate to encourage tax base growth and job creation. PAIDC and City Staff have been working on the sale of approximately 21 acres in the industrial park for a warehouse/distribution facility. The proposal is for Scannell Properties LLC to purchase the land that is located on the southwest corner of Vision Drive and Eastside Road. Scannell Properties LLC would purchase the land to develop an approximately 342,000 square foot building to be used for warehouse, distribution, light assembly, and related office and administrative uses. The proposed project is being constructed by Scannell Properties on a build-to-suit basis for a Fortune 500 client who intends to operate in the premise for a period of ten (10) years with additional renewal options thereafter. The identity of the client is confidential at this time. The facility will employ an estimated 200 – 220 full time employees and is targeted to be fully operational by first quarter 2022.

The proposal would involve the consolidation of Lots 39, 40, 41, 42 and 43 of Platteville Industry Park No. 7 into one lot. The resulting lot will have an area of approximately 20.78 acres (905,209 sq. ft.) and will have approximately 1,246’ of frontage on Vision Drive and 690’ of frontage on Eastside Road.

Budget/Fiscal Impact:

The proceeds from the sale of the property and the tax increase resulting from the development will assist with the revenue for TID #6.

Recommendation:

Staff recommends approval of the lot consolidation and land sale.

PAIDC recommends approval of the lot consolidation and land sale.

The Plan Commission will consider this item at their February 1st meeting.

Sample Affirmative Motion:

“Motion to approve the consolidation of Lots 39 through 43 in Industry Park 7 into one lot, and the sale of the land following the land price formula to Scannell Properties LLC for use as a warehouse/distribution building.”

Attachments:

- Staff report
- Location Maps
- Preliminary Site Plan
- Land Price Formula.

STAFF REPORT

CITY OF PLATTEVILLE

Community Planning & Development Department



Meeting Date: Plan Commission – February 1, 2021
Re: Lot Consolidation and Sale of City Land
Case #: PC21-CSM01-01 and PC21-MI01-02
Applicant: City of Platteville
Location: Platteville Industry Park

Surrounding Uses and Zoning:

Direction	Land Use	Zoning	Comprehensive Plan
Property in Question	Vacant	M-4	Manufacturing
North	Vacant	M-4	Manufacturing
South	Vacant	B-3	Conservancy
East	Warehouse/Vacant	M-4	Manufacturing
West	Industrial/Vacant	M-2	Manufacturing

BACKGROUND

1. The City is proposing to consolidate five lots in the Platteville Industry Park into one lot to allow for the sale and development of the vacant land.

PROJECT DESCRIPTION

2. The proposed consolidation would involve combining Lots 39, 40, 41, 42 and 43 of Platteville Industry Park No. 7 into one lot. The resulting lot will have an area of approximately 20.78 acres (905,209 sq. ft.) and will have approximately 1,246' of frontage on Vision Drive and 690' of frontage on Eastside Road.
3. The resulting lot will be sold to Scannell Properties, who is proposing to develop an approximately 342,000 square foot warehouse distribution facility on the property. The proposed building is intended to be used for warehouse, distribution, light assembly, and related office and administrative uses. The proposed project is being constructed by Scannell Properties on a build-to-suit basis for a Fortune 500 client who intends to operate in the premise for a period of ten (10) years with additional renewal options thereafter. The identity of the client is confidential at this time. The facility will employ an estimated 200 – 220 full time employees and is targeted to be fully operational by first quarter 2022.

4. The sale of the land will be in accordance with the adopted land price formula. The base price for the land is \$67,500 per acre, but the final purchase price is reduced based on the value of the building constructed, and the number of jobs created and the wage rate for the jobs created. The ultimate purchase price could be as low as \$1 per acre, which would result in a sale price of \$20.78.

STAFF ANALYSIS

5. The proposed lot will meet the area and dimensional standards of the zoning ordinance and the subdivision ordinance. The proposed use of the property complies with the zoning ordinance and the Comprehensive Plan.
6. The land sale will be done following the land price formula, which was previously approved by the City. The intent of the formula is to provide an incentive to businesses that will create jobs and grow the tax base for the City.
7. According to Section 62.23(5) of Wisconsin Statutes, the Plan Commission should review and make a recommendation regarding the sale of public land. For this reason, the Plan Commission is being asked to make a recommendation regarding this sale before Council action.

STAFF RECOMMENDATION

8. Staff recommends approval of the proposed lot consolidation contingent upon the following:
 - a) The buyer shall provide a Certified Survey Map that shows the lot consolidation as described above, and that meets the requirements of Section 236.34 of Wisconsin Statutes.
 - b) The CSM shall be recorded with the Grant County Register of Deeds, and a copy shall be provided to the City.
9. Staff recommends approval of the sale of the land according to the terms of the land price formula.

ATTACHMENTS:

1. Location Map
2. Plat Map
3. Preliminary Site Plan
4. Industrial Park Land Price Formula



E MINERAL ST

Swiss Valley Park

Jenny Plumbing

Car Wash

ProBuild

Pioneer Lanes

Pioneer Ford

PIONEER RD

Runde Mtrs

Rosemeyer Chiropractor

Heartland Credit Uni

Taco Johns Radio Sh

Ashley Furniture

U-Haul

Incubator

Bel-Aire Queen B Radio

Hickory Springs

Stonemans M

VISION DR

First Supply

Emmi Roth

EASTSIDE RD

-90.458 42.727 Degrees

600ft



Platteville Industry Park No. 7

BEING A REPLAT OF LOT 1 CERTIFIED SURVEY MAP #1686 LOCATED IN THE SW 1/4 OF SECTION 14, T3N, R1W, OF 4th P.M., THE CITY OF PLATTEVILLE, GRANT COUNTY, WISCONSIN

SURVEYOR'S CERTIFICATE:

I, Stanley J. King, Registered Wisconsin Land Surveyor, do hereby certify:
 That I have surveyed, divided and mapped Platteville Industry Park No. 7, located in the Southwest One-Quarter (SW1/4) of Section Fourteen (14), Town Three North (T3N), Range One West (R1W) of the Fourth Principal Meridian (4th P.M.), City of Platteville, Grant County, Wisconsin.

That I have made such survey, land-division, and plat by the direction of the owner listed herein, containing 40.10 acres, more or less, and being described as follows:

Commencing at the South 1/4 corner of said Section 14 said point being the point of beginning:
 Thence N 02°21'30" W 1147.10' along the east line of the SW 1/4 of said Section 14;
 Thence N 87°07'19" W 198.07' along the South line of C.S.M. No. 6;
 Thence N 01°24'11" W 184.21' along the West line of C.S.M. No. 6 to the North line of the SE 1/4 of the SW 1/4;
 Thence N 87°02'14" W 820.25' along the North line of the SE 1/4 of the SW 1/4;
 Thence N 02°02'27" W 83.25' to the Southeast corner of C.S.M. No. 1103;
 Thence S 89°18'24" W 315.25' along the south line of C.S.M. No. 1103 to the Southwest corner;
 Thence S 00°40'17" E 23.77' to the center of Phillips Road;
 Thence 150.61' along said Phillips Road on an arc of a curve to the right containing a radius of 449.41', and a chord bearing and distance of S 01°10'20" E 140.97' along the east line of Phillips Road;
 Thence S 00°40'17" E 23.77' along the East line of Phillips Road to the end of said road;
 Thence S 89°02'25" W 12.07' along the South line of said road to the East line of C.S.M. No. 92;
 Thence N 02°04'40" W 821.47' along the East line of C.S.M. No. 92 to the South line of the Southwest 1/4 of said Section 14;
 Thence N 89°02'25" E 124.75' along the South line of said SW 1/4 to the Point of Beginning.

That such map is a correct representation of all the exterior boundaries of the land surveyed and the subdivision made thereof.

That I have fully complied with the provisions of Chapter 236 of the Wisconsin Statutes and the Subdivision Regulations of the City of Platteville, in surveying, dividing and mapping the same.

Dated this ___ day of _____, 20__
 Revised this ___ day of _____, 20__

Stanley J. King, S-2001

There are no objections to this plat with respect to
 Stats. 236.15, 236.16, 236.20 and 236.21(1) and (2),
 Wis. Stats. as provided by s. 236.12, Wis. Stats.

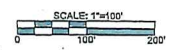
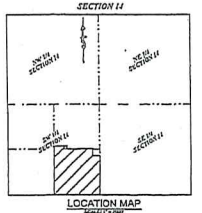
Certified _____, 20__



Department of Administration

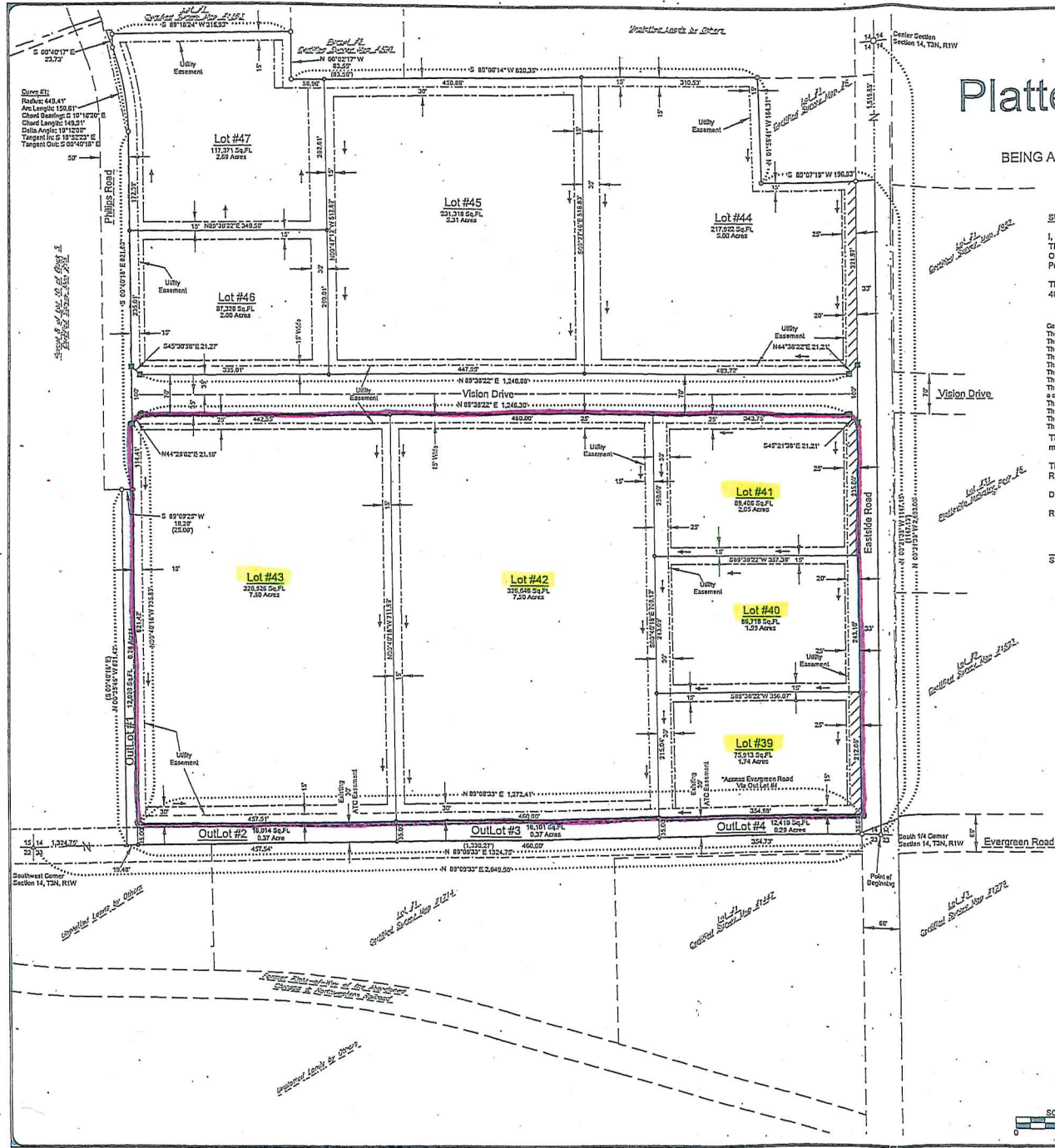
Legend

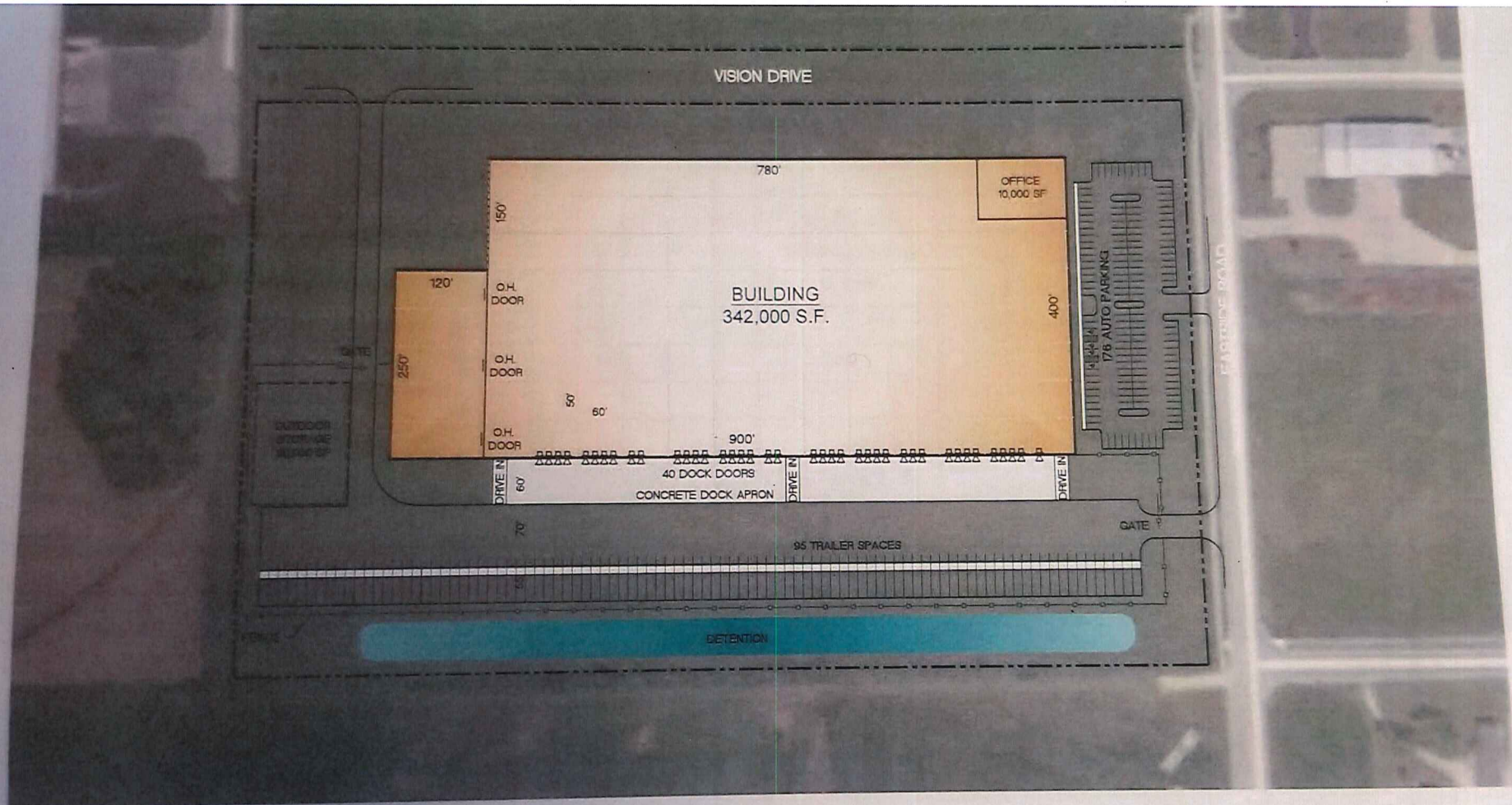
- No. 10 x 16" REBAR SET
- No. 6 REBAR FOUND
- No. 10 REBAR FOUND
- △ STAR NAIL FOUND
- 1" DIAMETER IRON PIPE FOUND
- SET NO. 6 x 16" REBAR - W/ 1/2" S&L
- SUBDIVISION BOUNDARY
- LOT LINE
- BUILDING SETBACK LINE (Based on M-4 Zoning)
- SECTION LINE
- EXISTING EASEMENT LINE
- EXISTING PROPERTY LINE/RIGHT-OF-WAY
- PROPOSED UTILITY EASEMENT LINE
- ACCESS RESTRICTION
- ← DRAINAGE ARROW



DATE: 08-11-2014 DRAWN BY: R. Sedychek
 REVISION DATE: APPROVED BY: D.J.DSLX
 SURVEY CRWD: BMD/RSW
 Date: C:\Projects\2012\10-102 Platteville 2014 Industry Park Improvement\2014\Proposed.dwg
 Drawing: C:\Projects\2012\10-102 Platteville 2014 Industry Park Improvement\2014\Proposed.dwg

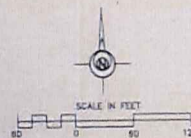
Professional Civil-Municipal & Structural Engineering
 Grant Writing Land Development Planning & CAD Services
 835 South Chestnut Street Phone: (608) 346-5355
 Platteville, Wisconsin 53189 Fax: (608) 346-5353





PROPOSED
PROJECT SITE
SEPTEMBER 24, 2020

Office / Warehouse
PLATTEVILLE, WI



Platteville Industrial Park
Land Price Formula
Approved 3/8/16

The price for Industrial Park real estate is based upon the following land price formula:

Base land price - \$67,500/acre
Credit is allowed for project costs exceeding \$250,000
Less \$4,000 for each \$10,000 cost of improvement to the land in excess of \$250,000
within 24 months of date of closing
Less \$1000 for each Level 1 job (less than \$10-15/hr. including cost of benefits) created
within 24 months of the date of closing
Less \$2000 for each Level 2 job (\$15-\$20/hr. including cost of benefits) created within
24 months of the date of closing
Less \$3,000 for each Level 3 job (\$20-\$30/hr. including cost of benefits) created
within 24 months of the date of closing
Less \$4,000 for each Level 4 job (\$30+/hr. including cost of benefits) created
within 24 months of the date of closing

The final land price shall be based on the above criteria, and in no event shall the final land price be below \$1.00/acre. The Platteville Industrial Development Corporation will be responsible for determining whether a job that is created is to be classified as Level 1,2, 3 or 4 based upon information to be provided by buyer.

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

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

**TITLE:
Platteville Business Incubator Upgrades**

**DATE
January 26, 2021
VOTE REQUIRED:
Majority**

PREPARED BY: Adam Ruechel, City Manager

Description:

The Platteville Business Incubator welcomed their first tenant in 2001 and have hosted 70 business, many of which remain in business today and currently provide jobs to 382 employees. Looking at just the top seven graduates – 1UP USA, 4x Innovations, Applied Micro, Avista, Delta 3, Fastenal and L&M Corrugated, these tenants alone provide \$719,000 in local taxes, \$642,219 in state taxes and \$455,215 in federal taxes and have real estate assessed value of \$5,541,500.

The Incubator supports a wide range of companies including manufacturing, technology, culinary and professional services as well as offering onsite daycare and group insurance to help their tenants in leading healthy, well rounded lives.

Over the course of 2020 the Platteville Business Incubator was looking to redesign its building to accommodate new business opportunities and upgrade multiple deferred maintenance items. The project will consist of internal redesign and layout of structural and non-structural building elements, making design changes to the building mechanical, electrical, plumbing, and technology systems, and redesigning the building finishes and furnishings. The project will be designed and constructed within a 24-month period.

I have been attending various meetings with Delta 3 Engineering who was hired to provide engineering services for the incubator and Kate Koziol the Platteville Business Incubator Executive Director. The Platteville Business Incubator intends to take out a loan for \$450,000 which would payoff the existing mortgage on the building, payoff an existing CD loan and leave around \$357,859 for project improvement costs.

Executive Director Koziol will be providing further information regarding what the Platteville Business Incubator Board of Directors discussed and authorized to move forward with the project.

Budget/Fiscal Impact:

At this time, the City of Platteville will not be required to provide additional funding outside of the annual operating grant of \$30,000 per year which is currently funded by the cities TIF districts. It is anticipated the new loan will be covered by their budgeted revenues they receive.

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

**COUNCIL SECTION:
INFORMATION &
DISCUSSION
ITEM NUMBER:
VI.E.**

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

**DATE
January 26, 2020
VOTE REQUIRED:
N/A**

PREPARED BY: Adam Ruechel, City Manager

Description:

Throughout 2020 the City of Platteville began conversations related towards inclusion, diversity, and equity. The Common Council along with Staff adopted an employee/volunteer/elected official working equity, diversity, and inclusion statement. In 2021 City Staff and the Common Council vow to continue moving the needle and hope the creation of the Taskforce for Inclusion, Diversity and Equity or TIDE can be a building block for future TIDE efforts.

1. The Common Council has authorized the establishment of a Task Force to include up to 10 ‘at large’ community members (residents of the city and/or employees of businesses/organizations within the city), two Councilpersons, the City Manager, and a recorder/note taker. It is anticipated that this Task Force will meet monthly and that the meetings will be organized as ‘open meetings’ under Wisconsin’s Open Meeting law. As described in the City’s inclusion, diversity, and equity statement, the Task Force is intended to be an incubator for policy and decision-making recommendations that will be advanced to the City’s employees, elected officials and volunteers for further development and implementation.
City Staff received four letters of interest from the Platteville Regional Chamber of Commerce, Brandon Snyder, Emily Zachary, and Keith Custer. The City also received notification from the Southwest Rainbow Alliance that Honesti Runde offered to participate on the Committee as a liaison. Library Director Jones has also expressed interest in serving in this taskforce. City Staff will continue to ask for citizens interested in joining TIDE to reach out. The City would like to start these meetings in February.
2. Jamie Collins with Southwest Rainbow Alliance presented an LGBTQ+ work session on January 13th, 2021 at 9am for City Department Directors. Participants expressed appreciation for Jamie’s willingness to discuss this topic with Staff. City Staff will be looking to work with Jamie and a new Education Committee Chair from Southwest Rainbow Alliance to dive deeper into the following discussion areas:
 - Further discussion with our Police Department to consider how to handle police matters with members of the LGBTQ+ community. Example given was traffic citations, de-escalation matters, etc.
 - Further discussion with Department of Public Works on reviewing scenarios.
 - Further discussion with our Parks Department on forms, policies, and procedures regarding LGBTQ+ community. Example was majority of parks and recreation is rooted in gender specifics and whether that is necessary.
 - Further discussion with our Building Maintenance Supervisor, Public Works Director and myself regarding review of buildings and how policies, procedures effect the LGBTQ community.

3. Bias Reporting Discussion-On January 28, 2021 City Staff will be meeting with UW-Platteville Staff members and Max Long with the Platteville School District to discuss continuing a partnership where our three entities will share/discuss bias reporting and matters of inclusivity, diversity, and equity.

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

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

COUNCIL SECTION: INFORMATION & DISCUSSION ITEM NUMBER: VI.F.	TITLE: COVID-19 Municipal Update	DATE January 26, 2020 VOTE REQUIRED: N/A
PREPARED BY: Adam Ruechel, City Manager		

Description:

As of January 20, 2021, the past 14 days Grant County has averaged 12.9 new confirmed COVID-19 cases daily. As of 4:00pm January 20, 2020 the following information was available on Grant County Health Department’s Facebook page:

- 4,401 Total Confirmed COVID-19 Cases to date.
- 4,165 Recovered.
- 586 Probable Cases of COVID-19 to date (currently)
- 78 total deaths of people who tested positive for COVID-19.
- 5 total deaths of a person who was a probable case for COVID-19.

Per the UW-Platteville COVID-19 Dashboard the following information is available:

Fall 2020 Cumulative Test Data from 8/31/20 to 1/15/21:

- 11,891 Student Health Services Tests have been administered.
- 478 Student Health Services Tests have been confirmed positive for COVID-19.
- 52 External Positive Tests have been confirmed for students.
- 42 External Positive Tests have been confirmed for employees.

Spring 2021 Cumulative Test Data from 1/20/21:

- 416 Student Health Services Tests have been administered.
- 0 Student Health Services Tests have been confirmed positive for COVID-19.
- 1 External Positive Test have been confirmed for students.
- 0 External Positive Test have been confirmed for employees.

Hospitals in Wisconsin are currently utilizing 82% of staffed available beds and 23% of ICU capacity. Grant County Hospitals continue to report that COVID-19 related ER/Urgent Care visits and inpatient admission have declined from a November peak.

The UW-Platteville Surge Testing Site at Williams Fieldhouse closed permanently on January 22. County-sponsored Community testing is expected to continue Tuesdays (Lancaster) and Fridays (Platteville) through mid-March and will be re-evaluated at that time. Occasional testing may also be available in Dodgeville and Darlington, and regular testing will continue at the Alliant Energy Center in Madison. The Platteville testing site over the last two weeks has averaged 31 tests.

Vaccination efforts continue for the beginning of Phase 1b, which is now open to all person's age 65+, as well as firefighters, police, and corrections officers. Local healthcare officials urge patience as this is a very large demographic and it will take some time to accomplish this task. At this time local clinics and hospitals are reaching out to eligible patients and I have been informed of citizens who have either received their first vaccination or are scheduled to receive one soon. The Grant County Health Department has held several mass-vaccination clinics in Lancaster and will continue to do so as vaccine is available, however they indicate at this time the number of people seeking vaccination is greater than the quantity of vaccine allocated to our region. I received a notification last week that our Fire Department had the opportunity to be vaccinated either at Southwest Hospital or at a vaccination clinic in Lancaster.

The City of Platteville continues to work with Grant County and Southwest Health in the event they would need to utilize the Broske Center as a Vaccination destination. Currently the feedback I have received is both entities will continue to do things at their locations but will reach out if needed to expand their facilities.

On January 19, 2021 Governor Tony Evers signed Executive Order # 104 and Emergency Order # 1 establishing a new statewide public health emergency and face covering requirements. President Biden also signed an executive order on January 20, 2021 requiring masks to be worn on and within federal buildings. The City in conjunction with the orders of the Governor and President will continue to require the wearing of masks or face coverings when employees and patrons are around others indoors or when they are unable to maintain 6 feet of distance when outside.

The City Manager, Police Chief, Fire Chief, Public Works Director, EMS Director and Administration Director continue to meet twice a week to review various COVID-19 concerns, policies, procedures, and planning. Further the City Manager continues to be on regular weekly calls with Grant County Emergency Management and the League of Wisconsin Municipalities. Council Leadership and the City Manager continue to hold a weekly call with UW-Platteville to discuss COVID-19.