CITY OF PRESCOTT, WISCONSIN
MEETING NOTICE
REGULAR CITY COUNCIL MEETING
MONDAY, JANUARY 11, 2016 AT 6:30 P.M.
PRESCOTT MUNICIPAL BUILDING, 800 BORNER STREET
PRESCOTT, WI 54021
WEBSITE: PRESCOTTWI.ORG

AGENDA

1. CALL TO ORDER
2. ROLL CALL
3. PLEDGE OF ALLEGIANCE
4. **PUBLIC COMMENTS – THE CITY COUNCIL WILL RECEIVE PUBLIC COMMENTS ON ANY ISSUE(S) NOT RELATED TO AGENDA ITEMS. LIMITED DISCUSSION BY THE CITY COUNCIL MAY TAKE PLACE, HOWEVER NO ACTION WILL BE TAKEN ON ANY ITEMS. THIS INCLUDES RECEIVING WRITTEN REQUESTS OR DOCUMENTATION AND POSSIBLE ACTION AT A FUTURE COUNCIL MEETING**

5. **CONSENT AGENDA**
   1. REGULAR CITY COUNCIL MEETING MINUTES DECEMBER 14, 2015
   2. PLAN COMMISSION MEETING MINUTES JANUARY 4, 2016
   3. DECEMBER BUILDING REPORT
   4. CHIEF OF POLICE YEAR END REPORT
   5. CASH BALANCES & BUDGET YEAR TO DATE
   6. ACCOUNTS PAYABLE/PAYROLL
   7. REVIEW OF RECEIVABLES
6. **REPORTS OF STANDING COMMITTEES**

A. LICENSE
1. TRANSFER OF CLASS "B" BEER & CLASS "B" LIQUOR LICENSE FROM SMOUTH ENTERPRISES TO MELONS JOINTS INC DBA NO NAME BAR
2. OPERATOR LICENSES

B. PLANNING COMMISSION
1. PROPOSED PROJECT UNDERPASSES FOR HWY 10 & 29
2. RESOLUTION 01-16 "ADOPTING THE CITY OF PRESCOTT BICYCLE PEDESTRIAN NETWORK PLAN
3. RESOLUTION 02-16 " A RESOLUTION TO APPLY FOR TRANSPORTATION ALTERNATIVE PROGRAM GRANT WITH THE WISCONSIN DEPARTMENT OF TRANSPORTATION"

D. FINANCE COMMITTEE
1. MUNICIPAL COURT PURCHASES OUTSIDE OF BUDGET

E. PUBLIC WORKS
1. METER READING CONTRACT RENEWAL WITH SL-SERCO
2. SET DATE FOR MEETING

F. ORDINANCE
1. 3RD READING & APPROVAL OF ORDINANCE 14-15 "CHAPTER 563 WATER, ARTICLE II CROSS CONNECTION"

G. PERSONNEL
1. APPOINTMENT OF JEFF RYAN AS SPECIAL REGISTRATION DEPUTY FOR 2016-2017 ELECTION CYCLE

H. HEALTH & SAFETY

I. PARKS & PUBLIC PROPERTY
1. REQUEST TO CLOSE ELM STREET FROM ORANGE STREET TO KINNICKINNIC STREET ON FRIDAY JUNE 3RD FROM 3:00 P.M. TO 9:00 P.M. – KICK OFF TO SUMMER
2. REQUEST FOR AMPLIFER PERMIT FOR KICK OFF TO SUMMER JUNE 3RD FROM 5:00 PM TO 8:00 PM
3. UPDATE ON QUIET ZONE FOR RAILROAD CROSSING INCLUDING REQUEST FOR DOING TRAFFIC COUNTS

J. COMMUNICATIONS & NEW BUSINESS
1. PUBLIC COMMENTS
2. PIERCE COUNTY EDC ANNUAL DINNER JANUARY 28, 2016
3. PRESCOTT AREA CHAMBER OF COMMERCE ANNUAL DINNER FEBRUARY 3, 2016
4. WISCONSIN TAXPAYER ALLIANCE
5. OTHER BUSINESS
6. ADJOURNMENT

NOTICE
ACCESS TO THE MUNICIPAL BUILDING FOR THE DISABLED IS AVAILABLE THROUGH THE REAR PARKING LOT ENTRANCE. ALL THOSE WITH SPECIAL NEEDS SHOULD CALL CITY HALL OFFICES (715-262-5544) IF ASSISTANCE IS NEEDED

DECEMBER 14, 2015 REGULAR CITY COUNCIL MEETING MINUTES

Pursuant to due call and notice thereof, a regular meeting of the Prescott City Council was held on Monday, December 14, 2015 in the Prescott Municipal Building, 800 Borner St., Prescott, WI 54021.

Call to order/Roll Call: Mayor David Hovel called the meeting to order at 6:30 p.m. Members present were Joshua Gergen, Maureen Otwell, Robert Daugherty and Bill Dravis. Jack Hoschette and Galen Seipel were excused. Public Works Director Hank Zwart and City Administrator Jayne Brand represented staff. Also present Greg Adams and Russ Kivienmi of Cedar Corporation, City Engineers

Pledge of Allegiance was said.

Public Comments: No comments were given

Daugherty/Otwell motion to approve the consent agenda which included regular city council meeting minutes for November 23, 2015, Prescott Public Library Board of Trustee meeting minutes for November 19, 2015, Prescott Housing Authority meeting minutes for October 14, 2015, accounts payable, payroll and review of receivables passed without a negative voice vote.

There are still projects which need to be completed at Eagle Ridge Business Park before the final pay request can be submitted.

Daugherty/Gergen motion to approve building inspector contract for 2016 passed without a negative voice vote.

Greg Adams of Cedar Corporation presented the Council information on a Transportation Alternative Program grant. This grant is through the Wisconsin Department of Transportation and incorporates the Safe Routes to School, Transportation Enhancements and Bicycle & Pedestrian Facilities Program grants. The proposal for the grant is underpasses under Hwy 10 & 29. Greg presented two options for where the underpasses could go under Hwy 10 & 29. The Council discussed both options. It was discussed the options should be presented to Plan Commission for their review. Don Petersen, 134 Monroe Street asked about an overpass rather than an underpass due to security issues. It was explained the Department of Transportation is not in favor of an overpass due to the height of some items which are trucked on these roads. The options will be put on the city website for comments from residents also.

Daugherty/Dravis motion to approve contract to update pedestrian network plan at the cost of $500 passed without a negative voice vote.

The committee discussed sidewalk repairs for Broad Street as a 2016 project. The funds could come from TIF #4. Staff would like to meet with the downtown business owners to discuss the project to determine what should be completed and what would be the best time. Mayor Hovel would like this item to be included at the Plan Commission in February and the business owners invited to attend.

Gergen/Otwell motion to approve operator license for Jon Lynner passed without a negative voice vote.

Gergen/Otwell motion to approve Class "B" beer and Class "C" wine license for ZA Boys, LLC doing business as Carbone's Pizzeria passed without a negative voice vote.

Gergen/Daugherty motion to approve 2nd reading of Ordinance 14-15 "Chapter 563 Water, Article H Cross Connection" passed without a negative voice vote.

Gergen/Otwell motion to approve Resolution 34-15 "A resolution appointing 2016-2017 Election Inspectors" passed without a negative voice vote.

Otwell/Dravis motion to approve letter and Indemnification and Hold Harmless Agreement for having a deck on city property with Robert Kulla passed without a negative voice vote.

The council was informed of the scheduling order and notice of hearing for John Shiely lawsuit against the City of Prescott.

The Council meeting for December 28th is cancelled unless urgent business arises.

Gergen/Dravis motion to adjourn passed without a negative voice vote.

Respectfully Submitted,

Jayne M. Brand
City Administrator

CITY OF PRESCOTT, WISCONSIN

JANUARY 4, 2016 PLAN COMMISSION MEETING MINUTES

Pursuant to due call and notice thereof, a meeting of the Plan Commission was held Monday, January 4, 2016 800 Borner St., Prescott, WI 54021.

Call to order/Roll Call: Mayor Hovel called the meeting to order at 6:30 p.m. Commissioners present were Steve Eggers, Lother Nawrock, Connie Wenzel, Kyle Warp and Joshua Gergen. Todd Dolan was excused and Ed Lucas was absent. Public Works Director Hank Zwart and City Administrator Jayne Brand represented staff. Also present Greg Andrews and Russ Kiviniemi of Cedar Corporation.

Nawrocki/Gergen motion to approve minutes for October 5, 2015 passed without a negative voice vote.

Greg Andrews presented options for the proposed bicycle/pedestrian underpasses on Hwy 10 & State Road 29. The city is looking at writing a TAP grant with the Wisconsin Department of Transportation for the underpasses. The grant is a 80/20 grant match from the city. Option 1 would cross Hwy 10 at Canton Street. There are already sidewalks along Canton Street on the north side of Hwy 10 which lead to the St. Croix Bluffs Subdivision. Sidewalks would continue along the south side of Hwy 10 along Orrin Road with option 1. There is an area for good transition as the underpasses would need to be handicapped accessible. Option 2 would cross State Road 29 just north of the intersection. There are major drainage ditches in this area so it would be hard to put sidewalks along the east side of Hwy 29. It was felt this area would be challenging because of the stormwater drainage. Option 3 would cross Hwy 10 at Eagle Ridge Drive. This crossing would be good for the new high school which is currently being built. Sidewalks would be added to the west side of Eagle Ridge Drive as part of this option along with sidewalks along Orrin Road from Dexter Street. Greg felt there would be enough area for the access which is needed for the handicapped accessibility. Option 4 would cross Hwy 29 at Eagle Ridge Drive and North Acres Road. This option would be on the north end of the city limits.

Commission Gergen stated he lives in St. Croix Bluff Subdivision and has seen a number of children from the subdivision run across the Hwy at Canton Street. He feels the crossing at Canton Street would be a good option along with the crossing at Eagle Ridge Drive due to the high school. Commission Eggers questioned by the discussion of the underpasses are being brought forward. He stated the city has discussed this a number of times. It was explained it is due to the opportunity of being able to write a grant for some of the costs of the proposed project. Commission Wenzel asked about how the snow plowing would be done for the underpasses. It was explained the city would be responsible for the plowing of the snow. Public Works Director Hank Zwart stated we currently have a piece of equipment which can be used for the snow removal. There was also discussion there would be a guard rail needed and this has been included in the cost estimate.

Mayor Hovel explained the city's pedestrian plan would also need updated to include the proposed underpasses. The Commission reviewed the maps which would be included in the pedestrian plan. **Eggers/Warp motion to recommend approval of Map 2 to be included in the updated pedestrian plan showing option 1 and 3 for the underpasses passed without a negative voice vote.**

Eggers/Warp motion to recommend approval of option 1, crossing US Hwy 10 at Canton Street and option 3, crossing US Hwy 10 at Eagle Ridge Drive on Map 3 passed without a negative voice vote.

Warp/Eggers motion to approve building inspection reports for November and December passed without a negative voice vote.

Other Business: Commissioners expressed concern for vehicles coming out of Eagle Ridge Drive and not making appropriate turns. City staff will discuss with the Police Department on stepping up patrols in this area.
Commission was reminded there will be a Commission meeting on February 1st to discuss Broad Street proposed sidewalk repair.

Eggers/Nawrocki motion to adjourn passed without a negative voice vote.

Respectfully Submitted,

Jayne M. Brand
City Administrator

All-Croix INSPECTIONS, LLC

PRESCOTT OPEN

Municipality	Date	Fee	Pd	Permit #	Owner/Contractor Info	Phone	Project/Site Address	Footings	Foundation	Construction	Electrical	Plumbing	HVAC	Insulation	Erosion	Other	Final		Renewal Fee
Prescott	6/1/09	$200.00	yes	35--09	**Alton Haraldson** 825 River Terrace Prescott, WI 54021	651-428-8749	Bathroom 825 River Terrace			5/17/2010	5/17/2010	6/15/2010	5/17/2010			sent letter 2-15-10 5-23-12 Not done needs to renew.		Call after 9-1-2014 for inspection	$100.00
Prescott	8/1/10	$100.00	yes	142-10	**Brandon Eggers** 569 Hillside Drive Prescott, WI 54021	651-226-1770	Deck 569 Hillside Drive									sent letter 3-1-13 letter sent 7/15/14	8/11/14 not completed		$50.00
Prescott	8/5/11	600 paid; 1450-600 = 850.00 250.00 city renewal	yes	175-11 closed 240-11 NEW	**Muddy Waters** 231 Broad Street Prescott, WI 54021	651-208-8090	Alteration / addition 231 Broad street			3-3-11 fail 11-8-11	11/8/2011	1/28/2011 3-3-11	3-3-11 need state approval	11/8/2011		12-15-10 looked 3-3-11 More than submitted, Stopped project. **Renewed with city April 2015**	5/7/12 Bathroom final		$250.00
Prescott	2/6/12	$220.00	yes	314-12	**Mark Swan** 930 James street Prescott, WI 54021	715-262-4434	Basement Finish 930 James street			4/5/2013	4/5/13 RI			9/12/2013		message left 7/15/14			$110.00
Prescott	4/24/12	$330.00	yes	338-12	**William Whitney** 154 Vine Street Prescott, WI 54021	651-592-7870	Alteration 154 Vine Street			41026	4/27/12 RI	4/27/12 RI	4/27/12 RI	41031		message left 7/15/14			$165.00
Prescott	9/28/12	$55.00	yes	402-12	**Candice and Jeff Hanson** 179 Dexter St. Prescott, WI 545021	651-315-0006	Re-Siding 179 Dexter St.									message left 7/15/14			$27.50
Prescott	3/12/2013	$200.00	yes	422-13	**Eagles Point at the St. Croix** 150 Front St. N. Prescott, WI 54021	651-214-2367	Water Damage Repair 150 Front St.									letter to contractor to get final. 12-29-14			$100.00
Prescott	5/10/2013	1278.10 + seal	yes	440-13	**Helen Reiter** **Charlie Construction** 685 Edic Lane Hudson, WI 54016	715-781-7008	New Home 1412 Pearl St. Prescott, WI 54021	5/29/2013	6/1/2013	9/3/2013 9/24/13	8/1/13 service 8/12/13 serv 9/3/13 RI	7/11/13 UG affd 9/3/13 RI 8/12/13 affd	9/3/13 RI	9/4/2013			12/6/13 fail 12/13/13 Fail	left message 8/12/14	
Prescott	05/20/13	$110.00	yes	448-13	**Crystal Nelson** **Dan Anderson** 839 Riverwood Street Prescott, WI 54021	651-747-5013	Deck 839 Riverwood St.											left message 8/12/14 TT Dan will pay renewal around 5/26/15	
Prescott	09/04/13	$275.00	yes	523-13	**Chris & Corinne Swatzina** 310 N. Young St. Prescott, WI 54021	715-425-1230 Todd	Garage 310 N. Young St. Prescott, WI 54021	10/25/2013											
Prescott	09/30/13	$55.00	yes	543-13	**Fred Winkler** 370 Dakota St. S. Prescott, WI 54021	715-262-3258	Siding/windows 370 Dakota St. S. Prescott, WI 54021												
Prescott	04/04/14	$575.00	yes	570-14	**Dianna Webster** 1266 Walnut St. Prescott, WI 54021	651-235-4906	Commercial Kitchen 1266 Walnut St. Prescott WI, 54021	7/18/2014		6/17/2015	5-8-14 service 06/17/15	6/17/2015					8/25/2014 Fail		
Prescott	6/2/2014	$110.00	yes	587-14	**Amy Anderson** 216 Gibbs St. N. Prescott, WI 54021	715-441-4317	Roofing/Siding 216 Gibbs St. N. Prescott, WI 54021												
Prescott	7/17/2014	$245.00	yes	602-14	**James Engstrom** 464 Monroe St Prescott, WI 54021	612-327-4878	Garage	5/29/2015								3-23-15 hank stopped.		6/18/2015 ht. okay	
Prescott	9/15/2014	1029.50 + seal	yes	616-14	**Brandon & Corinna Wilde** 1020 Lake St. Prescott, WI 54021		New Home 1020 Lake St. Prescott, WI 54021	1/26/2015											
Prescott	9/23/2014	$55.00	yes	621-14	**Don Sabelko** 438 Orange St. Prescott, WI 54021	715-262-3123	Shed 438 Orange St. Prescott, WI 54021										12/2/15 Failed		
Prescott	10/31/14	$245.00	yes	640-14	**Mark & Bonnie Aeling** 1821 Canton Rd. Prescott, WI 54021	715-262-2342	Finish Basement 1821 Canton Rd. Prescott, WI 54021			3/2/2015	8/28/2015	3/2/2015	3/2/2015						
Prescott	12/4/14	$1,003.00	yes	641-14	**Sally Zastrow / Schiltgen** 1063 Monroe St. Prescott, WI 54021	715-262-5415	Major alteration/ Addition 1063 Monroe St. Prescott, WI 54021	12/18/2014			2/13/2015	12/29/14 UG 2/13/15	2/13/2015	2/16/2015					
Prescott	3/13/15	$245.00	yes	648-15	**Brent & Nicole Remackel** 828 River Terrace St. Prescott, WI 54021	651-204-0858	Basement Finish 828 River Terrace St. Prescott, WI 54021			4/16/2015	7/16/2015	4/30/2015		9/10/2015					
Prescott	3/13/15	$410.00	yes	649-15	**Andy & Alison Ennenga** 1808 Canton Rd. Prescott, WI 54022	612-839-1099	Addition and Deck 1808 Canton Rd. Prescott, WI 54022	4/3/2015 04/17/15		5/12/2015	5/27/2015		5/27/2015	6/2/2015					
Prescott	3/24/15	$135.00	yes	650-15	**Gary Thurber** 722 Pearl St. Prescott, WI 54021	612-244-6211	Alteration bath/ window 722 Pearl St. Prescott, WI 54022												
Prescott	12/5/2008 RENEWED 4-30-14 3/25/15 RENEW	$175.00	yes	29-08 437-13 652-15	**Jerry & Collette Szitta** 452 Elm Street Prescott, WI 54021	715-262-4170	Addition 452 Elm Street	12/10/2008	12/11/2008	3/30/2009 4-6-09	4/6/2009		4/6/2009	9/14/2009		12-10-08 setbacks 2-24-10 called, will be ready mid march 2-14-11.	3-12-10 fail 9/21/12 fail no work done		
Prescott	4/29/15	$300.00	yes	664-15	**Elchman Trust** **Randy Lynner** 184 Tower Road Prescott, WI 54021	715-262-5189	Alteration 243 North Elm Street Prescott, WI			5/28/2015	5/28/2015								
Prescott	5/6/15	$475.00	yes	665-15	**Crystal Schmidt** River Rock Treats 713 Hope Street Prescott WI 54021	715-245-6899	Commercial Alteration 110 Broad Street Prescott WI 54021			5/7/2015	5/7/2015 06/05/15								
Prescott	5/13/15	$15,338.80	no	667-15	**Prescott High School** 1010 Dexter Street Prescott, WI 54021	715-262-5782	New commercial 1010 Dexter Street Prescott WI 54021	05/13/15 Q3-Q6 R6-R8 05/20/15 E-D 4,6 E8 CE 4,6 E-2E L4- H8	05/14/15 Area A,B,&C 5/19/15 PL(3)wall L-J(4.6-2)Footing 5-21-15 E8, 4,6 to A3	05/05/15 Area B 05/14/15 Area A,B,C 05/21/15 L4 - H8 07/15/15 11/30/15	6/5/2015 11/30/15	5-11-15UG 5-12-15UG 5-19-15 UG 5-25-15 05/27/15UG 06/02/15 East 06/10/15 Area A		5/27/2015 06/02/15 East 06/05/15 06/17/15 07/27/15 11/30/15	6/8/2015				

All-Croix INSPECTIONS, LLC

PRESCOTT OPEN

Municipality	Date	Fee	Pd	Permit #	Owner/Contractor Info	Phone	Project/Site Address	Footings	Foundation	Construction	Electrical	Plumbing	HVAC	Insulation	Erosion	Other	Final		Renewal Fee
Prescott	5/15/15	$135.00	yes	670-15	**Kurt Pederson** 1020 Hampshire St. Prescott, WI 54021	651-233-6493	Deck/roof 1020 Hampshire St. Prescott, WI 54021	6/8/2015		9/18/2015	9/18/2015	9/1/2015					08/20/15 Failed 09/17/15 Failed		
Prescott	6/5/15	$55.00	yes	672-15	**Dave Sandum** 337 N. Court Prescott, WI	715-262-5705	Siding 337 N. Court Prescott, WI												
Prescott	6/5/15	$675.00	NO	673-15	**Kelly Geister** 220 Broad Street N Prescott WI 54021		Commercial Alteration 214 Front Street Prescott WI 54021			7/27/2015		7/27/2015				bill end july still did not pay - bill August			
Prescott	6/12/15	$135.00	yes	679-15	**Jay Carlson** 104 N. Court St. Prescott, WI 54021	651-214-1801	Deck 104 N. Court St. Prescott, WI 54021												
Prescott	6/22/15	318.50	yes	684-15	**Sandra Dreier** 775 Dexter St. Prescott, WI	612-499-8229	Re-Siding/Fire repair 775 Dexter St. Prescott, WI			8/3/2015	8/3/2015							12/7/15 email/vc ml	
Prescott	7/3/15	245.00	yes	689-15	**Rebecca Palmer** 1860 Pine Court Prescott, WI	651-587-8134	Basement Finish 1860 Pine Court Prescott, WI			7/31/2015	8/27/2015	8/27/2015	8/27/2015	7/31/2015 10/14/15		10/14/15 Fireplace			
Prescott	8/3/15	$55.00	yes	694-15	**Lex Hughes** 565 Pleasant Drive Prescott, WI	612-264-2784	Shed 565 Pleasant Dr. Prescott, WI												
Prescott	8/10/15	$410.00	yes	696-15	**Michael Schifsky** **Bill Foley** W3521 410th Ave. Maiden Rock, WI 54750	715-262-4478	Alteration 824 Lake St. N. Prescott, WI												
Prescott	8/11/15	$55.00	yes	697-15	**Christina Mailand** 1421 Canton St. N. Prescott, WI	612-750-1042	Shed 1421 Canton St. N. Prescott, WI												
Prescott	8/14/2015	$135.00	yes	699-15	**Dorthea Morris** 183 Dexter St. Prescott, WI 54021	612-716-7901	Deck 183 Dexter St. Prescott, WI 54021												
Prescott	8/26/2015	$190.00	yes	702-15	**Robert Paulson** 630 N. Linn Prescott, WI	715-232-4814	3 season Porch 630 N. Linn Prescott, WI			10/1/2015									
Prescott	9/15/2015	$55.00	yes	705-15	**Jeremiah Burton** 840 Pearl St. Prescott, WI		Roof 840 Pearl St. Prescott, WI										11/24/15 Failed	12/7/15 emailed /vc ml	
Prescott	9/23/2015	$80.00	yes	708-15	**Kathleen Chanberlin** Joe Stern W12706 - 720th Ave. Prescott, WI	651-329-3520	Windows/Siding 809 Pearl St. Prescott, WI												
Prescott	9/28/2015	$55.00	yes	709-15	**Russ Gamache** 282 Court St. S. Prescott, WI	952-738-2615	Roof 282 Court St. S. Prescott, WI												
Prescott	10/15/2014	$55.00 renewal $27.50	yes N/C	632-14 713-15	**Patrick Pechacek** 540 Canton Street Prescott WI 54021	612-270-1400	Roof 540 Canton Street Prescott WI 5402									renewed for hlm to finish other part 10-12-15	12/19/2014 part		
Prescott	6-2-14 10-19-15	110.00 renewed	yes	587-14	**Amy Anderson** 216 Gibbs St. N. Prescott, WI 54021	715-441-4317	Roofing/Siding 216 Gibbs St. N. Prescott, WI 54021									Expires 10-26-16			
Prescott	10/19/2015	$55.00	yes	714-15	**Bruce Martin** Renewal by Andersen 1920 County Rd C West Roseville, MN 55113	651-264-4088	Window Replacement 677 - Jefferson St. Prescott, WI												
Prescott	11/1/2015	$55.00	yes	715-15	**Ronald Wrootny** Halye Comfort Systems 122 W. 3rd St. Hastings, MN	651-437-0338	Gas Stove 1504 River Terrace St. Prescott, WI												
Prescott	12/4/2015	$55.00	no	717-15	**Scott Hamilton** 158 High Street Prescott, WI	715-307-2320	Windows 158 High St. Prescott, WI												
Prescott	12/22/2015	$55.00	no	718-15	**Chris Swatzina** 310 Young St. Prescott, WI 54021	651-212-3776	Roof 310 Young St. Prescott, WI 54021												
Prescott	12/28/2015	$55.00	no	719-15	**Kathryn Deaton** 275 Young St. S. Prescott, WI 54021	715-441-3075	Siding 275 Young St. S. Prescott, WI 54021												

January 2016
Year end
Chiefs Report

We as a Police Department have been working on several cases during the calendar year 2015. We dealt with a large number of sexual assault cases of which 5 of those 6 cases have been resolved. We saw an increase in drug activity and that trend has continued into the first few days of 2016 with three drug arrests on the New Year's weekend.

We had a homicide over Thanksgiving and with the assistance of local and out of state agencies that case has been solved and the suspect has been arrested and jailed. This homicide case is now pending in the Pierce County Court system. This case extended down to the State of Georgia, Tennessee, Kentucky and the State of Illinois.

The year 2015 was not overwhelming but was busy. I don't anticipate any real issues for 2016 and if they are issues we will deal with them as they come up. We are planning for the spring and all the activities that come with the warmer weather. We will be making more of an effort with the Spring Flood run and all of the related motorcycle events we want to keep the flow of traffic moving. I want people to enjoy their visit to Prescott and that means that we as a Police Department will be increasing our parking enforcement during these scheduled and unscheduled events.

We have a new Code enforcement officer Arron Keifer. Aaron works out of the Police Dept. and City Hall and reports to Hank Zwart and me. Aaron has been doing a good job since he has been hired and has proven to be an asset to the City of Prescott.

We are looking forward to great and positive 2016 for the City of Prescott.

Chief of Police
Gary Krutke

Gary Krutke

General Fund Budget Comparison
Dec-15

Revenues

		Actual		Budget		Difference	% Earned
Taxes	$	1,434,556.31	$	1,427,346.00	$	7,210.31	100.51%
Special Assessments	$	73,093.90	$	26,200.00	$	46,893.90	278.98%
Intergovernmental	$	558,190.70	$	558,427.00	$	(236.30)	99.96%
License & Permits	$	26,775.17	$	27,425.00	$	(649.83)	97.63%
Fines, Forfeits & Penalties	$	79,216.94	$	58,200.00	$	21,016.94	136.11%
Public Charges for Services	$	276,736.98	$	299,650.00	$	(22,913.02)	92.35%
Interest Income	$	17,577.41	$	11,300.00	$	6,277.41	155.55%
Miscellaneous Income	$	39,823.29	$	37,061.00	$	2,762.29	107.45%
Transfer In	$	3,000.00	$	-	$	3,000.00	-
TOTAL	**$**	**2,508,970.70**	**$**	**2,445,609.00**	**$**	**63,361.70**	**102.59%**

Expenditures

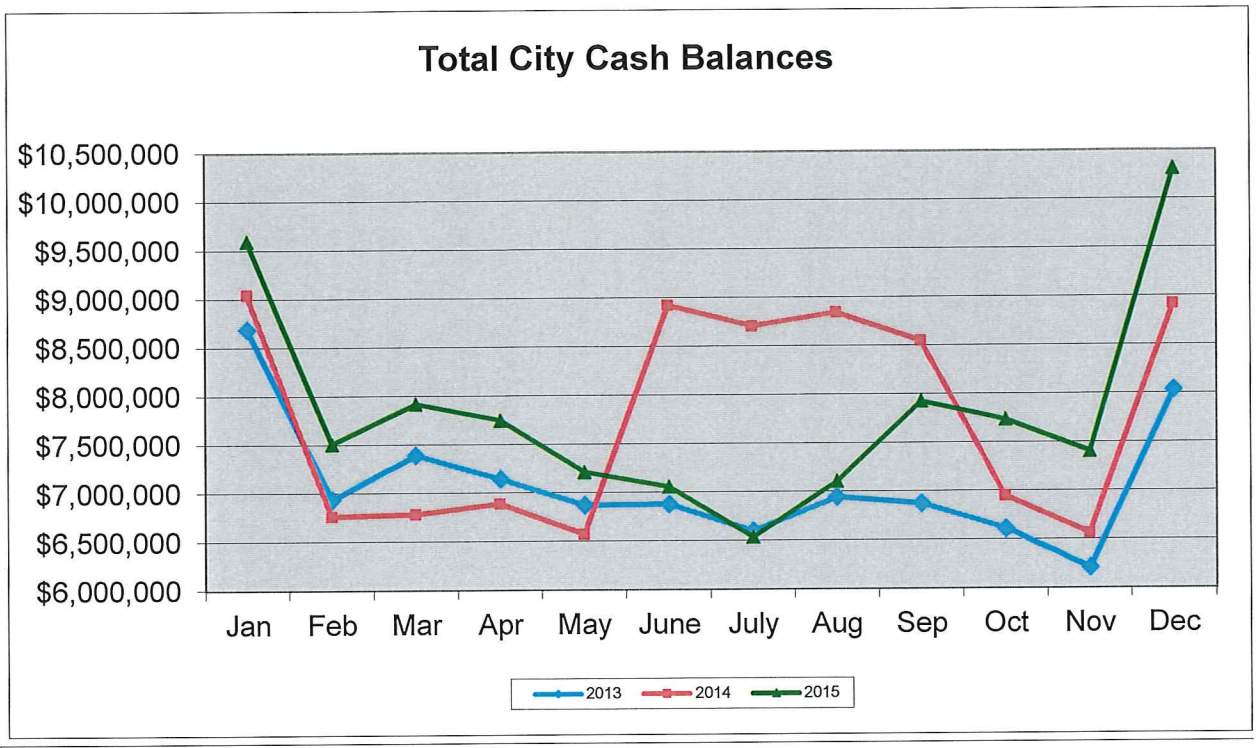
		Actual		Budget		Difference	% Spent
General Government	$	348,403.93	$	376,575.00	$	28,171.07	92.52%
Contingency	$	-	$	51,151.00	$	51,151.00	0.00%
Municipal Court	$	56,628.48	$	53,624.00	$	(3,004.48)	105.60%
Public Safety - Police	$	893,153.74	$	911,685.00	$	18,531.26	97.97%
Emergency Government	$	189,576.42	$	190,195.00	$	618.58	99.67%
Animal Control	$	2,805.48	$	2,700.00	$	(105.48)	103.91%
Public Works	$	426,237.18	$	464,494.00	$	38,256.82	91.76%
Refuse Charges	$	218,243.72	$	237,200.00	$	18,956.28	92.01%
Culture, Rec., & Edu.	$	98,388.96	$	88,435.00	$	(9,953.96)	111.26%
Conservation & Devel.	$	6,780.25	$	4,550.00	$	(2,230.25)	149.02%
Transfer out to Water	$	71,412.25	$	65,000.00	$	(6,412.25)	109.87%
TOTAL	**$**	**2,311,630.41**	**$**	**2,445,609.00**	**$**	**133,978.59**	**94.52%**

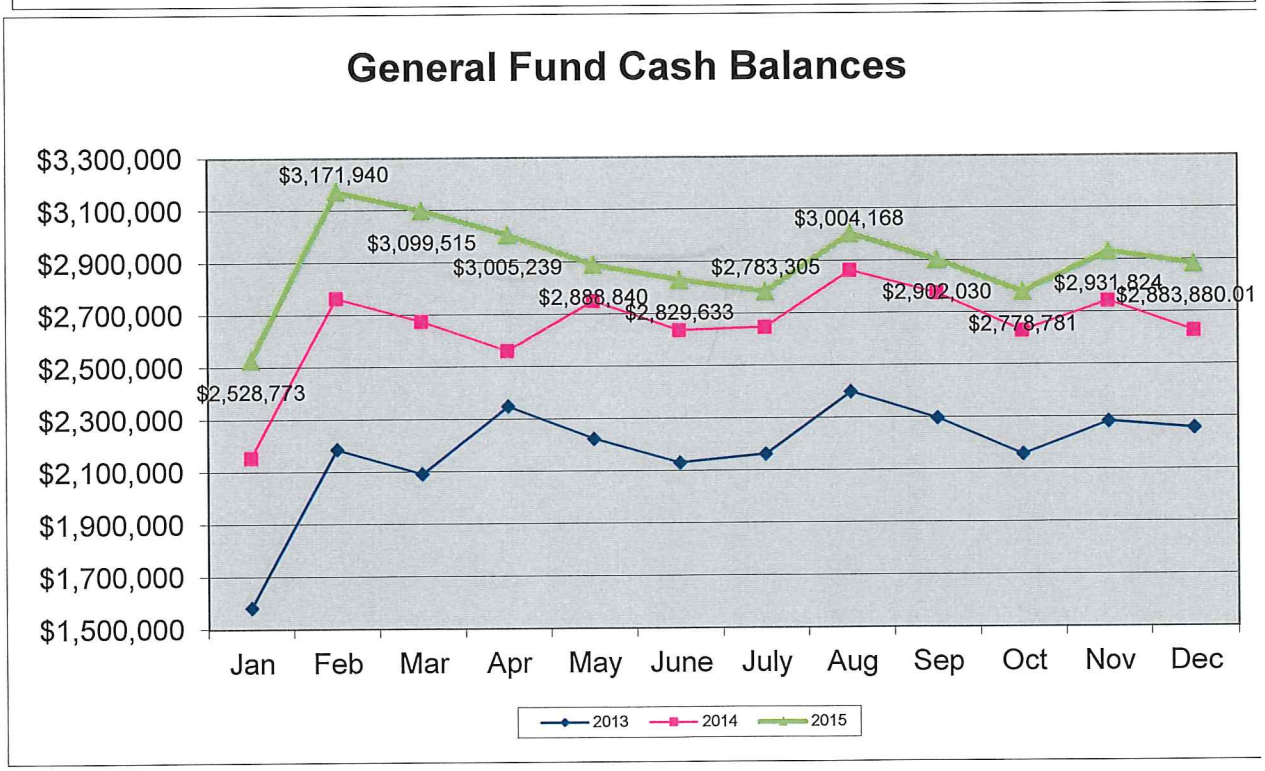
Net Revenue/Expense $ 197,340.29

12/31/2015: 100% of year elapsed *Actuals are NOT final!

99.2% of wages have been paid out for the year
91.67% of most monthly payments have been paid (fuel, Excel, St. Croix gas, P.I.G., Phones, etc

VLN Prepared: 12/21/2015





*October 2014 City decrease due to large payout of Eagle Ridge project
*May 2014, increase due to TIF#5 debt proceeds; $2,053,000
*July 2013, decrease due to Walnut St. project payment.
*General Fund spike in April 2013 due to receipt of Sewer Clean Water Fund Loan payment
*City Cash Balance spike in March 2013 due to receipt of grant funds.
*September 2015 increase due to receipt of 2015 GO Bond Proceeds for Court St.
does not include funds held in escrow

December 2015

Cash Balances

	11/30/2015	12/31/2016	Difference
Adjusted Cash Balance	**$7,405,835.18**	**$10,309,842.12**	**$2,904,006.94**
Total BMO	$ 530,146.46	$ 483,174.49	**$ (46,971.97)**
Total First National	$ 1,636,916.80	$ 4,485,881.61	**$ 2,848,964.81**
Total 1st National Community Bank	$ 651,325.95	$ 641,514.47	**$ (9,811.48)**
Total LGIP	$ 634,419.98	$ 634,419.98	**$ -**
Total Royal Credit Union	$ 633,560.24	$ 633,914.69	**$ 354.45**
Total River Falls State Bank	$ 497,865.02	$ 497,993.71	**$ 128.69**
Total Westconsin Credit Union	$ 621,018.06	$ 643,282.38	**$ 22,264.32**
Total First American	$ 654,654.82	$ 643,184.08	**$ (11,470.74)**
Total Bank Mutual	$ 530,121.95	$ 530,189.49	**$ 67.54**
Total Citizens State Bank	$ 370,408.05	$ 470,512.49	**$ 100,104.44**
Total Citizens Community Federal Ba	$ 645,397.85	$ 645,774.73	**$ 376.88**

	11/30/2015	12/31/2016	Difference
Adjusted Total	**$7,405,835.18**	**$10,309,842.12**	**$ 2,904,006.94**
General Fund	$ 2,931,824.34	$ 2,883,880.01	**$ (47,944.33)**
Fire	$ 80,392.41	$ 73,810.06	**$ (6,582.35)**
Public Water Impact Fees	$ 320.00	$ -	**$ (320.00)**
Public Building Impact Fees	$ 11,900.00	$ -	**$ (11,900.00)**
Public Streets Impact Fees	$ 4,930.00	$ -	**$ (4,930.00)**
Public Parks Impact Fees	$ 8,400.12	$ 8,400.12	**$ -**
Cable	$ 78,852.95	$ 74,362.21	**$ (4,490.74)**
Capital Projects	$ 1,167,321.69	$ 1,186,938.76	**$ 19,617.07**
Capital Projects Escrow	*$ (20,420.14)*	*$ (20,420.14)*	**$ -**
Library	$ 55,558.79	$ 38,072.71	**$ (17,486.08)**
Prescott Daze	$ 27,506.95	$ 26,789.13	**$ (717.82)**
TID #3	$ 346,672.94	$ 345,737.42	***$ (935.52)***
Freedom Park	$ 20,129.95	$ 18,449.83	**$ (1,680.12)**
Debt Service	$ 238,477.64	$ 238,477.64	***$ -***
TID #4	$ (175,648.17)	$ (178,694.54)	**$ (3,046.37)**
TID #5	$ (61,917.93)	$ (44,815.87)	**$ 17,102.06**
Water	$ 824,344.94	$ 883,854.62	***$ 59,509.68***
*Sewer	$ 1,694,952.06	$ 1,821,766.01	**$ 126,813.95**
Storm Sewer	$ 135,462.69	$ 154,058.01	**$ 18,595.32**
EMS	$ 16,353.81	$ 16,204.98	**$ (148.83)**
Tax Fund	$ -	$ 2,762,551.02	**$ 2,762,551.02**

VLN Prepared 1/7/2016

Report Criteria:
Detail report type printed

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
J H LARSON ELECTRICA	S101091714.001	MUN BLDG EQUIP REPAIR/MAINT	12/07/2015	30.24	30.24	67054	12/15/2015
Total 22:				30.24	30.24		
AT&T MOBILITY	X11282015	FIRE WIRELESS	11/20/2015	136.67	136.67	67027	12/15/2015
Total 39:				136.67	136.67		
AMERIPRIDE SERVICES I	100558676	SEWER MAINTENANCE AND REPAIR	11/30/2015	112.16	112.16	67025	12/15/2015
Total 110:				112.16	112.16		
CITY OF PRESCOTT	123015	CITIZENS STATE BANK SEWER FUND	12/30/2015	100,000.00	100,000.00	67097	12/30/2015
Total 111:				100,000.00	100,000.00		
HOLIDAY	121515	PW STREET DEPT	11/21/2015	853.45	853.45	67051	12/15/2015
	121515	WATER DEPT FUEL	11/21/2015	205.68	205.68	67051	12/15/2015
	121515	SEWER DEPT FUEL	11/21/2015	156.31	156.31	67051	12/15/2015
	121515	STORM SEWER FUEL	11/21/2015	71.35	71.35	67051	12/15/2015
	123115	WATER DEPT FUEL	12/21/2015	134.81	134.81	67117	12/31/2015
	123115	SEWER DEPT FUEL	12/21/2015	144.96	144.96	67117	12/31/2015
	123115	STORM SEWER FUEL	12/21/2015	54.26	54.26	67117	12/31/2015
	123115	PW STREET DEPT	12/21/2015	635.10	635.10	67117	12/31/2015
Total 219:				2,255.92	2,255.92		
XCEL ENERGY	1231151	111 COURT	12/15/2015	8.36	8.36	1269	12/31/2015
	1231151	108 FRONT	12/15/2015	50.23	50.23	1269	12/31/2015
	1231152	RVR FRONT SHELTER	12/16/2015	8.72	8.72	1269	12/31/2015
	1231152	SKATING RINK	12/16/2015	8.24	8.24	1269	12/31/2015
	1231152	DISPOSAL PLANT	12/16/2015	4,215.98	4,215.98	1269	12/31/2015
	1231152	LIFT STATION	12/16/2015	26.15	26.15	1269	12/31/2015
	1231152	SOUTH WELL HOUSE	12/16/2015	2,308.30	2,308.30	1269	12/31/2015
	1231152	ELEC PLUG PANEL AT PARK	12/16/2015	8.49	8.49	1269	12/31/2015
	1231152	FREEDOM PARK	12/16/2015	438.09	438.09	1269	12/31/2015
	1231152	SOUTHSIDE LIFT STATION	12/16/2015	91.63	91.63	1269	12/31/2015
	1231152	FIRE STATION	12/16/2015	351.08	351.08	1269	12/31/2015
	1231152	PARKING LOT/CITY SHOP	12/16/2015	125.17	125.17	1269	12/31/2015
	1231152	LIFT STATION	12/16/2015	62.22	62.22	1269	12/31/2015
	1231152	NEW PUMP	12/16/2015	329.60	329.60	1269	12/31/2015
	1231152	WELL #2	12/16/2015	1,124.96	1,124.96	1269	12/31/2015
	1231152	MUNICIPAL BLDG - CABLE	12/16/2015	38.45	38.45	1269	12/31/2015
	1231152	MUNICIPAL BLDG - COURT	12/16/2015	38.45	38.45	1269	12/31/2015
	1231152	MUNICIPAL BLDG - CITY HALL	12/16/2015	346.04	346.04	1269	12/31/2015
	1231152	MUNICIPAL BLDG - LIBRARY	12/16/2015	346.05	346.05	1269	12/31/2015
	1231152	WATER TOWER	12/16/2015	23.49	23.49	1269	12/31/2015
	1231152	POLICE DEPT	12/16/2015	479.68	479.68	1269	12/31/2015
	1231152	PUMP #10	12/16/2015	212.84	212.84	1269	12/31/2015
	1231152	PUBLIC WORKS	12/16/2015	132.29	132.29	1269	12/31/2015
	1231152	BEACH HOUSE	12/16/2015	12.52	12.52	1269	12/31/2015
	1231152	STREET LIGHTS	12/16/2015	4,292.03	4,292.03	1269	12/31/2015
Total 407:				15,079.06	15,079.06		

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
BAKER & TAYLOR BOOK	2031388344	LIBRARY BOOKS	11/19/2015	16.27	16.27	67029	12/15/2015
	2031388345	LIBRARY BOOKS	11/19/2015	18.95	18.95	67029	12/15/2015
	2031388346	LIBRARY BOOKS	11/19/2015	89.01	89.01	67029	12/15/2015
	2031428645	LIBRARY BOOKS	12/02/2015	31.95	31.95	67102	12/31/2015
	2031428646	LIBRARY BOOKS	12/02/2015	20.15	20.15	67102	12/31/2015
	2031438463	LIBRARY BOOKS	12/02/2015	208.08	208.08	67102	12/31/2015
	2031468582	LIBRARY BOOKS	12/10/2015	8.18	8.18	67102	12/31/2015
	2031468583	LIBRARY BOOKS	12/10/2015	50.00	50.00	67102	12/31/2015
	2031468584	LIBRARY BOOKS	12/10/2015	67.95	67.95	67102	12/31/2015
	2031472334	LIBRARY BOOKS	12/10/2015	27.44	27.44	67102	12/31/2015
	2031473305	LIBRARY BOOKS	12/10/2015	16.27	16.27	67102	12/31/2015
	2031473306	LIBRARY BOOKS	12/10/2015	58.31	58.31	67102	12/31/2015
	2031478777	LIBRARY BOOKS	12/11/2015	9.45	9.45	67102	12/31/2015
	2031478778	LIBRARY BOOKS	12/11/2015	33.65	33.65	67102	12/31/2015
	2031491524	LIBRARY BOOKS	12/16/2015	67.15	67.15	67102	12/31/2015
	2031491525	LIBRARY BOOKS	12/16/2015	8.39	8.39	67102	12/31/2015
	2031491526	LIBRARY BOOKS	12/16/2015	7.86	7.86	67102	12/31/2015
	2031491527	LIBRARY BOOKS	12/16/2015	11.78	11.78	67102	12/31/2015
	B02188210	LIBRARY AUDIO/VIDEO	12/11/2015	40.35	40.35	67102	12/31/2015
	B03837880	LIBRARY AUDIO/VIDEO	12/18/2015	16.54	16.54	67102	12/31/2015
	B04745940	LIBRARY AUDIO/VIDEO	12/21/2015	185.91	185.91	67102	12/31/2015
	K53335820	LIBRARY AUDIO/VIDEO	12/11/2015	7.19	7.19	67102	12/31/2015
	M87126100	LIBRARY AUDIO/VIDEO	11/25/2015	10.79	10.79	67029	12/15/2015
	M87126101	LIBRARY AUDIO/VIDEO	11/25/2015	202.26	202.26	67029	12/15/2015
	M87749780	LIBRARY AUDIO/VIDEO	12/04/2015	28.78	28.78	67029	12/15/2015
Total 410:				1,242.66	1,242.66		
COMMERCIAL TESTING	27698	SEWER EXPENSE	11/30/2015	829.25	829.25	67038	12/15/2015
	27699	WATER TESTING	11/30/2015	92.50	92.50	67038	12/15/2015
Total 764:				921.75	921.75		
CEDAR CORPORATION	86927	ENGINEERING COSTS	11/24/2015	794.72	794.72	67035	12/15/2015
	87044	SOUTH LIFT	12/17/2015	1,582.50	1,582.50	67105	12/31/2015
	87045	PUBLIC WORKS	12/17/2015	1,642.00	1,642.00	67105	12/31/2015
	87112	WILDE	12/21/2015	1,859.00	1,859.00	67105	12/31/2015
Total 774:				5,878.22	5,878.22		
WEST CENTRAL WISC BI	2015155	BIOSOLIDS PLANT EXPENSE	12/10/2015	7,781.20	7,781.20	67151	12/31/2015
Total 797:				7,781.20	7,781.20		
HOVEL, DAVID	121515	MILEAGE	12/02/2015	129.54	129.54	67052	12/15/2015
Total 1029:				129.54	129.54		
IMM, LISA	123115	AROUND TOWN NEWS TAPING	12/28/2015	50.00	50.00	67119	12/31/2015
	1231152	AROUND TOWN NEWS TAPING	12/07/2015	50.00	50.00	67119	12/31/2015
Total 1058:				100.00	100.00		
AVS SOLUTIONS, INC.	13271	CABLE EQUIP REPLACE,REPAIR/MAI	12/14/2015	1,126.00	1,126.00	67100	12/31/2015
Total 1067:				1,126.00	1,126.00		
P.I.G., INC.	9474587	DECEMBER MONTHLY GARBAGE SE	12/01/2015	19,859.56	19,859.56	67066	12/15/2015

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 1085:				19,859.56	19,859.56		
KEEPRS, INC.	292726	CLOTHING ALLOWENCE/SIMON	11/20/2015	118.16	118.16	67058	12/15/2015
	292726-01	CLOTHING ALLOWENCE/SIMON	12/07/2015	61.98	61.98	67122	12/31/2015
	293246	CLOTHING ALLOWENCE/ FUNK	12/07/2015	23.98	23.98	67122	12/31/2015
	293246	CLOTHING ALLOWENCE/ KRUTKE	12/07/2015	23.98	23.98	67122	12/31/2015
Total 1129:				228.10	228.10		
SL - SERCO, INC.	11075745C	METER READING	12/10/2015	525.25	525.25	67077	12/15/2015
	11075745C	METER READING	12/10/2015	525.26	525.26	67077	12/15/2015
Total 1135:				1,050.51	1,050.51		
TOSHIBA BUSINESS SOL	121515	FIRE COPIER EXPENSE	12/01/2015	2.67	2.67	67079	12/15/2015
Total 1225:				2.67	2.67		
HEYWOOD, CARI & AND	123115	MUNICIPAL COURT	12/11/2015	1,300.00	1,300.00	67116	12/31/2015
	1231152	Attorney	12/17/2015	806.00	806.00	67116	12/31/2015
	1231153	Attorney	12/11/2015	805.00	805.00	67116	12/31/2015
Total 1260:				2,911.00	2,911.00		
ANCOM COMMUNICATIO	57236	POLICE TECHNOLOGY	12/08/2015	194.25	194.25	67026	12/15/2015
Total 1288:				194.25	194.25		
BEVCOMM	11619611	CITY INTERNET SERVICE	12/01/2015	14.95	14.95	1260	12/15/2015
Total 1323:				14.95	14.95		
JOBS HQ	1650496	OFFICE ASSISTANT	11/30/2015	414.00	414.00	67056	12/15/2015
Total 1326:				414.00	414.00		
GUARDIAN PEST SOLUTI	121515	POLICE BUILDING MAINT.	12/04/2015	34.60	34.60	67048	12/15/2015
	121515	FIRE BUILDING MAINT	12/04/2015	34.60	34.60	67048	12/15/2015
Total 1355:				69.20	69.20		
QUALITY COMPUTER SE	2015130	FIRE	04/22/2015	85.00	85.00	67139	12/31/2015
	2015388	MAYOR	11/30/2015	900.33	900.33	67072	12/15/2015
	2015388	FIRE	11/30/2015	50.00	50.00	67072	12/15/2015
	2015388	COURT	11/30/2015	3,874.86	3,874.86	67072	12/15/2015
	2015388	PUBLIC WORKS	11/30/2015	50.00	50.00	67072	12/15/2015
	2015388	POLICE DEPT	11/30/2015	180.00	180.00	67072	12/15/2015
	2015388	DATA PROCESSING	11/30/2015	1,663.66	1,663.66	67072	12/15/2015
	2015389	FIRE	11/30/2015	40.00	40.00	67072	12/15/2015
	2015389	COURT	11/30/2015	100.00	100.00	67072	12/15/2015
	2015389	PUBLIC WORKS	11/30/2015	120.00	120.00	67072	12/15/2015
	2015389	POLICE DEPT	11/30/2015	80.00	80.00	67072	12/15/2015
	2015389	DATA PROCESSING	11/30/2015	1,072.45	1,072.45	67072	12/15/2015
	2015448	FIRE	12/29/2015	110.00	110.00	67139	12/31/2015
	2015448	COURT	12/29/2015	20.00	20.00	67139	12/31/2015
	2015448	PUBLIC WORKS	12/29/2015	40.00	40.00	67139	12/31/2015
	2015448	POLICE DEPT	12/29/2015	120.00	120.00	67139	12/31/2015

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
	2015448	DATA PROCESSING	12/29/2015	315.69	315.69	67139	12/31/2015
Total 1370:				8,821.99	8,821.99		
SIOUX VALLEY ENVIRON	9540	SEWER REPAIR/MAINT.	12/09/2015	839.20	839.20	67144	12/31/2015
Total 1554:				839.20	839.20		
DEMCO	5760682	LIBRARY OPERATING EXPENSE	12/16/2015	41.70	41.70	67108	12/31/2015
Total 1609:				41.70	41.70		
SHERWIN- WILLIAMS CO.	0872-4	MUNICIPAL BLDG EQUIP REPAIR/MAI	12/08/2015	88.03	88.03	67076	12/15/2015
Total 1699:				88.03	88.03		
E O JOHNSON CO	CNIN817361	POLICE MAINTENANCE CONTRACT	11/30/2015	162.00	162.00	67043	12/15/2015
	CNIN820212	LIBRARY MAINTENANCE CONTRACT	12/14/2015	160.00	160.00	67112	12/31/2015
Total 1910:				322.00	322.00		
WAUSAU TILE	496235	PARKS & PUBLIC PROPERTY	12/23/2015	4,325.00	4,325.00	67150	12/31/2015
Total 2111:				4,325.00	4,325.00		
FREEDOM VALU CENTE	121515	FUEL/POLICE DEPT	11/30/2015	1,107.88	1,107.88	67044	12/15/2015
Total 2200:				1,107.88	1,107.88		
KRUTKE, GARY	121515	MILEAGE REIMBURSEMENT	12/03/2015	372.30	372.30	67059	12/15/2015
Total 2356:				372.30	372.30		
HAWKINS, INC.	3801280	WATER DEPT SUPPLIES	11/18/2015	1,354.72	1,354.72	67049	12/15/2015
Total 2400:				1,354.72	1,354.72		
COMCAST	121515	AMBULANCE	11/20/2015	11.80	11.80	1263	12/15/2015
	121515	CABLE	11/20/2015	11.81	11.81	1263	12/15/2015
	121515	CITY HALL	11/20/2015	11.81	11.81	1263	12/15/2015
	121515	COURT	11/20/2015	11.81	11.81	1263	12/15/2015
	121515	POLICE	11/20/2015	11.81	11.81	1263	12/15/2015
	121515	PUBLIC WORKS	11/20/2015	11.81	11.81	1263	12/15/2015
Total 2626:				70.85	70.85		
GRAINGER, INC.	9875406226	SEWER REPAIR/MAINT.	10/23/2015	42.56	42.56	67115	12/31/2015
	9923059118	MUNICIPAL BLDG EQUIP REPAIR/MAI	12/21/2015	96.05	96.05	67115	12/31/2015
Total 2635:				138.61	138.61		
CENTURY LINK *******	1215151	POLICE DEPARTMENT	11/20/2015	224.99	224.99	1262	12/15/2015
	1215152	FREEDOM PARK GREAT RIVER ROAD	11/20/2015	120.85	120.85	1262	12/15/2015
	1215153	EMERGENCY WIRES WATER	11/20/2015	77.68	77.68	1262	12/15/2015
	1215153	EMERGENCY WIRES SEWER	11/20/2015	77.67	77.67	1262	12/15/2015
	1215153	LIFT STATION	11/20/2015	24.00	24.00	1262	12/15/2015
	1215153	OAK GROVE FIRE	11/20/2015	33.01	33.01	1262	12/15/2015
	1215153	CITY SHOP	11/20/2015	38.07	38.07	1262	12/15/2015

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
	1215153	LIBRARY FAX	11/20/2015	28.33	28.33	1262	12/15/2015
	1215153	FIRE	11/20/2015	25.25	25.25	1262	12/15/2015
	1215153	WELLS	11/20/2015	25.73	25.73	1262	12/15/2015
	1215153	library phone	11/20/2015	25.73	25.73	1262	12/15/2015
	1215153	WWTP	11/20/2015	30.04	30.04	1262	12/15/2015
	1215153	CITY HALL	11/20/2015	25.73	25.73	1262	12/15/2015
	1215153	CITY HALL	11/20/2015	120.81	120.81	1262	12/15/2015
	1215153	COURT	11/20/2015	33.43	33.43	1262	12/15/2015
	1215153	CITY HALL	11/20/2015	25.73	25.73	1262	12/15/2015
	1215153	LIBRARY	11/20/2015	46.22	46.22	1262	12/15/2015
	1215153	FIRE	11/20/2015	41.31	41.31	1262	12/15/2015
	1215153	CITY HALL FAX	11/20/2015	26.53	26.53	1262	12/15/2015
	1215153	WWTP	11/20/2015	60.93	60.93	1262	12/15/2015
	1215153	CITY SHOP	11/20/2015	60.93	60.93	1262	12/15/2015
	1231151	FREEDOM PARK GREAT RIVER ROAD	12/20/2015	124.09	124.09	1268	12/31/2015
	1231152	phone police	12/20/2015	225.60	225.60	1268	12/31/2015
Total 2810:				1,522.66	1,522.66		
LIFE LINE BILLING SYST	33399	NOVEMBER SERVICES - EMS	11/30/2015	135.57	135.57	67125	12/31/2015
	33400	NOVEMBER SERVICES - FIRE	11/30/2015	355.95	355.95	67125	12/31/2015
Total 2965:				491.52	491.52		
JEFFERSON FIRE & SAF	221367	TURN OUT GEAR	11/23/2015	3,928.20	3,928.20	67055	12/15/2015
	221376	TURN OUT GEAR	11/23/2015	192.93	192.93	67055	12/15/2015
Total 3810:				4,121.13	4,121.13		
JOHNSON'S SANITATION	47122	PUBLIC SQUARE	12/28/2015	220.00	220.00	67121	12/31/2015
	47123	BOAT LAUNCH	12/28/2015	440.00	440.00	67121	12/31/2015
Total 3950:				660.00	660.00		
PIERCE CTY TREASURE	121515	FEE DUE TO COUNTY	12/01/2015	545.91	545.91	67068	12/15/2015
	1215152	DOG LICENSE SETTLEMENT	12/01/2015	109.00	109.00	67068	12/15/2015
	122115	TAX PAYMENT	12/21/2015	8,413.14	8,413.14	67089	12/21/2015
	123115	PW - DRUG & ALCOHOL TESTING	12/15/2015	84.00	84.00	67134	12/31/2015
	433	TAX ENVELOPES	11/23/2015	70.00	70.00	67068	12/15/2015
Total 4477:				9,222.05	9,222.05		
RIVER ROAD AUTO/TRU	12795	POLICE VEHICLE REPAIR	12/01/2015	203.18	203.18	67074	12/15/2015
	12796	POLICE VEHICLE REPAIR	12/01/2015	127.05	127.05	67074	12/15/2015
	12797	POLICE VEHICLE REPAIR	12/02/2015	50.93	50.93	67074	12/15/2015
	12803	POLICE VEHICLE REPAIR	12/03/2015	152.25	152.25	67074	12/15/2015
	12806	POLICE TECHNOLOGY	12/07/2015	152.25	152.25	67074	12/15/2015
Total 5089:				685.66	685.66		
PIERCE PEPIN COOPER	123115	OAK GROVE FIRE STATION	12/04/2015	306.91	306.91	67135	12/31/2015
Total 5234:				306.91	306.91		
MIDWEST TAPE	93450919	LIBRARY MATERIALS	11/24/2015	34.99	34.99	67061	12/15/2015
	93514501	LIBRARY MATERIALS	12/16/2015	22.99	22.99	67126	12/31/2015
	93527223	LIBRARY MATERIALS	12/21/2015	74.98	74.98	67126	12/31/2015

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Total 5656:				132.96	132.96		
WI DEPT OF ADMINISTR	505-0000001658	TEACH WISCONSIN	11/30/2015	600.00	600.00	67085	12/15/2015
Total 6214:				600.00	600.00		
PIERCE CTY HIGHWAY D	151129	PUBLIC WORKS OPERATING SUPPLI	12/03/2015	787.49	787.49	67067	12/15/2015
Total 6220:				787.49	787.49		
PRESCOTT JOURNAL	121515	LIBRARY RENEWAL	12/31/2015	25.00	25.00	67136	12/31/2015
	123115	SUBSCRIPTION RENEWAL	12/30/2015	25.00	25.00	67136	12/31/2015
Total 6302:				50.00	50.00		
PTACEKS FOOD INC.	123115	GOODWILL	12/16/2015	230.31	230.31	67137	12/31/2015
Total 6421:				230.31	230.31		
PUBLIC SERVICE COMM.	1510-I-04850	PUBLIC SERVICE ASSESSMENT	11/23/2015	14.67	14.67	67071	12/15/2015
	1511-I-04850	METER MAINT SUPPLIES	12/16/2015	1,993.25	1,993.25	67138	12/31/2015
Total 6426:				2,007.92	2,007.92		
ST CROIX GAS	121515	NAT GAS WELL HOUSE	12/01/2015	36.05	36.05	1265	12/15/2015
	121515	NAT GAS FIRE STATION	12/01/2015	61.24	61.24	1265	12/15/2015
	121515	NAT GAS WELL HOUSE	12/01/2015	139.11	139.11	1265	12/15/2015
	121515	NAT GAS - CABLE	12/01/2015	6.26	6.26	1265	12/15/2015
	121515	NAT GAS - COURT	12/01/2015	6.26	6.26	1265	12/15/2015
	121515	NAT GAS - CITY HALL	12/01/2015	56.29	56.29	1265	12/15/2015
	121515	NAT GAS - LIBRARY	12/01/2015	56.29	56.29	1265	12/15/2015
	121515	WWTP	12/01/2015	141.91	141.91	1265	12/15/2015
	121515	QUANISOT & CITY SHOP	12/01/2015	174.39	174.39	1265	12/15/2015
	121515	NAT GAS WELL HOUSE	12/01/2015	32.12	32.12	1265	12/15/2015
	121515	NAT GAS - POLICE BLDG [1601 Pine St	12/01/2015	76.37	76.37	1265	12/15/2015
	121515	NAT GAS - FREEDOM (200 MONROE)	12/01/2015	93.73	93.73	1265	12/15/2015
Total 6450:				880.02	880.02		
VERIZON WIRELESS	9756449825	POLICE PHONE	12/01/2015	726.34	726.34	67149	12/31/2015
	9756449825	BEACH PHONE	12/01/2015	31.35	31.35	67149	12/31/2015
	9756449825	PUBLIC WORKS PHONE	12/01/2015	33.63	33.63	67149	12/31/2015
	9756449825	SEWER PHONE	12/01/2015	33.63	33.63	67149	12/31/2015
	9756449825	WATER PHONE	12/01/2015	33.63	33.63	67149	12/31/2015
Total 6801:				858.58	858.58		
WI STATE LABORATORY	439391	WWTP test samples	11/30/2015	25.00	25.00	67086	12/15/2015
Total 6961:				25.00	25.00		
DIGGERS HOTLINE, INC.	151175601	WATER LOCATES	11/30/2015	49.60	49.60	67042	12/15/2015
Total 7999:				49.60	49.60		
CASH	121515	WATER DEPT POSTAGE	12/03/2015	5.85	5.85	67033	12/15/2015
	1215152	GOODWILL/EMPLOYEES RELATIONS	12/15/2015	100.00	100.00	67088	12/15/2015

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Total 9998:				105.85	105.85		
REGISTRATION FEE TRU	123115	FIRE VEHICLE TITLE	12/16/2015	107.00	107.00	67140	12/31/2015
Total 10059:				107.00	107.00		
BRAND, JAYNE	121515	MILEAGE	12/02/2015	141.78	141.78	67030	12/15/2015
	121515	MEAL REIMBURSEMENT	12/02/2015	20.00	20.00	67030	12/15/2015
Total 10070:				161.78	161.78		
MENARDS - COTTAGE G	14	MUNICIPAL BLDG EQUIP REPAIR	12/02/2015	37.34	37.34	67060	12/15/2015
	188	MUNICIPAL BLDG EQUIP REPAIR	12/04/2015	7.95	7.95	67060	12/15/2015
	209	MUNICIPAL BLDG EQUIP REPAIR	12/04/2015	8.31	8.31	67060	12/15/2015
	392	SHOP SUPPLIES	12/07/2015	10.86	10.86	67060	12/15/2015
	480	ROADWAY SUPPLIES	12/08/2015	45.79	45.79	67060	12/15/2015
	540	ROADWAY SUPPLIES	12/09/2015	44.70	44.70	67060	12/15/2015
	61	MUNICIPAL BLDG EQUIP REPAIR	12/02/2015	29.61	29.61	67060	12/15/2015
	675	SHOP SUPPLIES	12/11/2015	53.51	53.51	67060	12/15/2015
	99393	MUNICIPAL BLDG EQUIP REPAIR	11/24/2015	244.31	244.31	67060	12/15/2015
Total 10181:				482.38	482.38		
VAN PAPER COMPANY	371639-00	FREEDOM PARK	12/14/2015	20.74	20.74	67148	12/31/2015
	371639-00	LIBRARY SPLIT OF SUPPLIES	12/14/2015	9.33	9.33	67148	12/31/2015
	371639-00	CITY STOCK	12/14/2015	11.41	11.41	67148	12/31/2015
Total 10375:				41.48	41.48		
AUTOMATIC SYSTEMS C	29743	SEWER REPAIR/MAINT	12/09/2015	1,620.25	1,620.25	67028	12/15/2015
Total 10544:				1,620.25	1,620.25		
WRWA	120215	TRAINING/TRAVEL	12/01/2015	400.00	400.00	67019	12/02/2015
	S1395	MEMBERSHIP RENEWAL	12/01/2015	435.00	435.00	67087	12/15/2015
Total 10602:				835.00	835.00		
CARDMEMBER SERVICE	121515	POLICE TECHNOLOGY	11/25/2015	136.19	136.19	1261	12/15/2015
	121515	POLICE OPERATING	11/25/2015	49.58	49.58	1261	12/15/2015
	121515	POLICE POSTAGE	11/25/2015	6.48	6.48	1261	12/15/2015
	121515	POLICE POSTAGE	11/25/2015	2.54	2.54	1261	12/15/2015
	121515	POLICE POSTAGE	11/25/2015	3.94	3.94	1261	12/15/2015
	121515	POLICE OPERATING	11/25/2015	789.98	789.98	1261	12/15/2015
	123115	ELECTION EXPENSE	12/10/2015	68.58	68.58	1267	12/31/2015
	123115	MAYOR TRAINING/TRAVEL	12/10/2015	75.00	75.00	1267	12/31/2015
	123115	POLICE ADMIN TRAINING & TRAVEL	12/10/2015	55.07	55.07	1267	12/31/2015
	123115	ADMINISTRATOR TRAINING/TRAVEL	12/10/2015	55.07	55.07	1267	12/31/2015
	123115	ADMIN STAFF DATA PROCESSING	12/10/2015	267.97	267.97	1267	12/31/2015
	123115	METER MAINT REPAIRS	12/10/2015	770.00	770.00	1267	12/31/2015
	123115	SHOP SUPPLIES	12/10/2015	770.00	770.00	1267	12/31/2015
	123115	MAYOR TRAINING/TRAVEL	12/10/2015	19.88	19.88	1267	12/31/2015
	123115	ADMINISTRATOR SUBS/DUES	12/10/2015	195.00	195.00	1267	12/31/2015
	123115	GOODWILL	12/10/2015	18.99-	18.99-	1267	12/31/2015
	123115	GOODWILL	12/10/2015	48.50	48.50	1267	12/31/2015
	123115	CITY ADMIN OFFICE SUPPLIES	12/10/2015	45.69	45.69	1267	12/31/2015
	123115	GOODWILL	12/10/2015	43.04	43.04	1267	12/31/2015

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	123115	GOODWILL	12/10/2015	21.99	21.99	1267	12/31/2015
	123115	GOODWILL	12/10/2015	15.21	15.21	1267	12/31/2015
	123115	GOODWILL	12/10/2015	23.73	23.73	1267	12/31/2015
	123115	COURT OFFICE SUPPLIES	12/10/2015	26.94	26.94	1267	12/31/2015
	123115	POLICE BUILDING MAINT	12/10/2015	20.76	20.76	1267	12/31/2015
	123115	WELLS REPAIR/MAINT	12/10/2015	23.90	23.90	1267	12/31/2015
Total 10655:				3,516.05	3,516.05		
STATE OF WI COURT FIN	121515	COURT FINES DUE TO STATE	12/01/2015	1,321.40	1,321.40	67078	12/15/2015
Total 10877:				1,321.40	1,321.40		
GREAT RIVERS PRINTIN	46060	COURT OFFICE SUPPLIES	12/07/2015	162.00	162.00	67047	12/15/2015
Total 10936:				162.00	162.00		
CITY OF PRESCOTT-UTIL	121515	WATER/BEACH	11/30/2015	107.27	107.27	67037	12/15/2015
	121515	WATER TOWER	11/30/2015	148.30	148.30	67037	12/15/2015
	121515	WATER/ CITY SHOP	11/30/2015	276.91	276.91	67037	12/15/2015
	121515	WATER/QUONSET	11/30/2015	109.18	109.18	67037	12/15/2015
	121515	WATER/MUNICIPAL BLDG	11/30/2015	113.10	113.10	67037	12/15/2015
	121515	WATER/COURT PORTION	11/30/2015	12.57	12.57	67037	12/15/2015
	121515	WATER/CABLE PORTION	11/30/2015	12.57	12.57	67037	12/15/2015
	121515	WATER/LIBRARY PORTION	11/30/2015	113.10	113.10	67037	12/15/2015
	121515	WATER/PINE GLEN	11/30/2015	31.23	31.23	67037	12/15/2015
	121515	WATER/FREEDOM PARK	11/30/2015	417.93	417.93	67037	12/15/2015
	121515	WATER/FIRE HALL	11/30/2015	399.30	399.30	67037	12/15/2015
	121515	POLICE DEPARTMENT	11/30/2015	174.64	174.64	67037	12/15/2015
	121515	WATER/FREEDOM PARK	11/30/2015	103.15	103.15	67037	12/15/2015
	121515	WATER/WWTP	11/30/2015	1,228.99	1,228.99	67037	12/15/2015
	121515	STORM WATER/SKATE PARK	11/30/2015	36.00	36.00	67037	12/15/2015
	121515	WATER/TENNIS COURTS	11/30/2015	48.00	48.00	67037	12/15/2015
	121515	WATER/MERCORD MILL PARK	11/30/2015	10.00	10.00	67037	12/15/2015
	121515	2ND STREET LIFT STATION	11/30/2015	38.00	38.00	67037	12/15/2015
	121515	ORANGE STREET PARKING LOT	11/30/2015	31.00	31.00	67037	12/15/2015
Total 99997:				3,411.24	3,411.24		
COMPENSATION CONSU	121515	ACCOUNTING CLERK - FEE FOR HRA	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	CITY ADMINISTRATOR - FEE FOR HR	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	DIRECT PUBLIC WORKS - FEE FOR H	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	LIBRARY - FEE FOR HRA MEETING	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	POLICE - (4) FEE FOR HRA	12/01/2015	20.72	20.72	67039	12/15/2015
	121515	POLICE ADMIN - FEE FOR HRA MEETI	12/01/2015	10.38	10.38	67039	12/15/2015
	121515	SEWER - FEE FOR HRA MEETING	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	TREASURER - FEE FOR HRA MEETIN	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	WATER - FEE FOR HRA MEETING	12/01/2015	5.19	5.19	67039	12/15/2015
	121515	PUBLIC WORKS(3) - FEE FOR HRA ME	12/01/2015	15.57	15.57	67039	12/15/2015
Total 200996:				83.00	83.00		
TRACTOR SUPPLY COM	121515	STORM REPAIR/MAINT	11/29/2015	34.48	34.48	67080	12/15/2015
	121515	SHOP SUPPLIES	11/29/2015	30.92	30.92	67080	12/15/2015
	121515	WATER TOWER REPAIR/MAINT	11/29/2015	9.57	9.57	67080	12/15/2015
	121515	PUBLIC WORKS REPAIR/MAINT	11/29/2015	59.95	59.95	67080	12/15/2015
	121515	WATER DEPT SUPPLIES	11/29/2015	9.99	9.99	67080	12/15/2015
	121515	WELLS REPAIR/MAINT	11/29/2015	9.56	9.56	67080	12/15/2015

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	121515	SEWER REPAIR/MAINT	11/29/2015	9.49	9.49	67080	12/15/2015
	121515	MUNICIPAL BLDG EQUIP REPAIR/MAI	11/29/2015	13.99	13.99	67080	12/15/2015
Total 474772:				177.95	177.95		
WATERS, BARRY	121515	CABLE COORDINATOR/STIPEND	12/01/2015	921.04	921.04	1266	12/15/2015
	123115	CABLE COORDINATOR/STIPEND	12/15/2015	921.04	921.04	1272	12/31/2015
Total 474821:				1,842.08	1,842.08		
STERUD, MIKE	123115	REIMBURSEMENT	12/18/2015	427.26	427.26	67145	12/31/2015
Total 474842:				427.26	427.26		
OFFICE DEPOT	809665475001	CITY HALL OFFICE SUPPLIES	12/01/2015	65.14	65.14	67064	12/15/2015
	809870663001	PUBLIC WORKS OPERATING	12/02/2015	54.99	54.99	67064	12/15/2015
	810737884001	PUBLIC WORKS OPERATING	12/07/2015	36.49	36.49	67132	12/31/2015
	810741608001	CITY HALL OFFICE SUPPLIES	12/09/2015	36.15-	36.15-	67132	12/31/2015
	811594020001	CITY HALL OFFICE SUPPLIES	12/10/2015	98.97	98.97	67132	12/31/2015
Total 474941:				219.44	219.44		
PINE GLEN CEMETERY	121515	PINE GLEN	12/08/2015	4,659.62	4,659.62	67069	12/15/2015
Total 474965:				4,659.62	4,659.62		
EGGERS, DALLAS	123115	EVENT TAPING	12/23/2015	450.00	450.00	67113	12/31/2015
Total 474990:				450.00	450.00		
O'REILLY AUTOMOTIVE, I	121515	PUBLIC WORKS REPAIR/MAINT.	11/28/2015	423.53	423.53	67065	12/15/2015
	123115	PUBLIC WORKS REPAIR/MAINT.	12/28/2015	131.46	131.46	67133	12/31/2015
Total 475016:				554.99	554.99		
PITNEY BOWES, INC.	121515	POSTAGE	12/01/2015	2,000.00	2,000.00	1264	12/15/2015
	123115	ANNUAL FEE - AUTO PAY	12/03/2015	50.00	50.00	1271	12/31/2015
Total 475018:				2,050.00	2,050.00		
MOST, PAUL	123115	EVENT TAPING	12/23/2015	270.00	270.00	67128	12/31/2015
Total 475045:				270.00	270.00		
BREMER INSURANCE	121515	FIRE PROPERTY INSURANCE	12/01/2015	1,494.00	1,494.00	67032	12/15/2015
Total 475055:				1,494.00	1,494.00		
QUILL	9866607	LIBRARY OFFICE SUPPLIES	11/23/2015	79.91	79.91	67073	12/15/2015
Total 475215:				79.91	79.91		
NORBY, VANESSA	121515	TRAINING/TRAVEL REIMBURSEMENT	12/14/2015	29.58	29.58	67063	12/15/2015
	123115	TRAINING/TRAVEL REIMBURSEMENT	12/30/2015	19.89	19.89	67131	12/31/2015
Total 475223:				49.47	49.47		
VOYAGER FLEET SYSTE	869207860549	FIRE DEPT - FUEL	12/01/2015	58.63	58.63	67084	12/15/2015

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Total 475259:				58.63	58.63		
RIVER CITY STITCH, LLC	39075	POLICE EXPENSE	12/29/2015	102.98	102.98	67141	12/31/2015
Total 475269:				102.98	102.98		
HD SUPPLY FACILITIES	E849720	METERS	12/03/2015	58.35	58.35	67050	12/15/2015
Total 475270:				58.35	58.35		
ALL CROIX INSPECTION	2631	INSPECTIONS	05/29/2015	15,338.80	15,338.80	67098	12/31/2015
	2801	INSPECTIONS	11/30/2015	55.00	55.00	67024	12/15/2015
Total 475328:				15,393.80	15,393.80		
RIVER STATES TRUCK/T	816528	PUBLIC WORKS REPAIR/MAINT.	11/25/2015	209.10	209.10	67075	12/15/2015
Total 475376:				209.10	209.10		
NORTHERN STAR COUN	120415	EXPLORERS TRAINING	12/04/2015	72.00	72.00	67023	12/04/2015
Total 475467:				72.00	72.00		
CENTER POINT LARGE P	1337911	LIBRARY BOOK PURCHASE	11/10/2015	37.50	37.50	67036	12/15/2015
	1338371	LIBRARY BOOK PURCHASE	11/13/2015	178.48	178.48	67036	12/15/2015
	1344391	LIBRARY BOOK PURCHASE	12/10/2015	226.47	226.47	67106	12/31/2015
Total 475475:				442.45	442.45		
IMM, LAWRENCE	PCA-022	CABLE WEBSITE	12/13/2015	43.83	43.83	67118	12/31/2015
Total 475477:				43.83	43.83		
MOTOROLA	13088686	POLICE RADIOS	11/20/2015	4,990.25	4,990.25	67062	12/15/2015
	13090060	POLICE RADIOS	12/02/2015	4,959.00	4,959.00	67062	12/15/2015
	41217271	POLICE RADIOS	12/17/2015	2,400.95	2,400.95	67129	12/31/2015
Total 2010122:				12,350.20	12,350.20		
RIVER HEIGHTS MOTEL	123115	RESTITUTION	12/15/2015	24.14	24.14	67142	12/31/2015
Total 2011029:				24.14	24.14		
ZWART, HANK	123115	MILEAGE	12/30/2015	42.33	42.33	67152	12/31/2015
Total 2011033:				42.33	42.33		
US BANK EQUIPMENT FI	294542196	RICOH CONTRACT	12/24/2015	230.31	230.31	67147	12/31/2015
Total 2011127:				230.31	230.31		
CARPENTER, JOE	123115	CAMERA OPERATIONS	12/23/2015	125.00	125.00	67104	12/31/2015
Total 2011152:				125.00	125.00		
CROIX INSURANCE AGE	19196	SURETY BOND	12/02/2015	100.00	100.00	67107	12/31/2015
	19205	SURETY BOND	12/09/2015	40.00	40.00	67041	12/15/2015

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Total 2011154:				140.00	140.00		
DESIGNS BY JILL	00008059	FIRE DEPT DECALS	10/26/2015	226.00	226.00	67109	12/31/2015
Total 2011164:				226.00	226.00		
VALUE IMPLEMENT	IE35652	PUBLIC WORKS REPAIR/MAINT	11/30/2015	2.92	2.92	67082	12/15/2015
Total 2011181:				2.92	2.92		
COVERALL OF THE TWIN	7070220196	FREEDOM PARK CLEANING SERVICE	12/01/2015	346.00	346.00	67040	12/15/2015
	707022195	CITY HALL CLEANING SERVICE	12/01/2015	333.85	333.85	67040	12/15/2015
	707022195	LIBRARY CLEANING SERVICE	12/01/2015	273.15	273.15	67040	12/15/2015
Total 2011204:				953.00	953.00		
KAMSTRUP WATER MET	I0110264	WATER METERS	12/01/2015	884.99	884.99	67057	12/15/2015
Total 2011207:				884.99	884.99		
ULINE	72757496	POLICE OFFICE SUPPLIES	12/03/2015	201.58	201.58	67081	12/15/2015
Total 2011222:				201.58	201.58		
JFTCO, INC	C122484	PUBLIC WORKS REPAIR/MAINT	12/14/2015	23.31	23.31	67120	12/31/2015
	C124457	PUBLIC WORKS REPAIR/MAINT	12/15/2015	657.71	657.71	67120	12/31/2015
Total 2011232:				681.02	681.02		
GAME TIME	PJI-0025543	PTACEK'S PARK	11/18/2015	2,335.65	2,335.65	67045	12/15/2015
Total 2011241:				2,335.65	2,335.65		
BRAZZALE, JASON	121515	FISHING CONTEST REIMBURSEMENT	12/01/2015	715.88	715.88	67031	12/15/2015
Total 2011245:				715.88	715.88		
GLODOWSKI, KRISSA L.	121515	REIMBURSEMENT	12/08/2015	7.34	7.34	67046	12/15/2015
Total 2011246:				7.34	7.34		
VIKING INDUSTRIAL CEN	3064112	PUBLIC WORKS CLOTHING	12/01/2015	507.86	507.86	67083	12/15/2015
Total 2011247:				507.86	507.86		
HYDROCORP	0037545-IN	CROSS CONNECTION INSPECTIONS	11/30/2015	1,085.00	1,085.00	67053	12/15/2015
Total 2011248:				1,085.00	1,085.00		
PRESCOTT TREASURER	121515	TID #4 TAXES	12/01/2015	3,646.37	3,646.37	67070	12/15/2015
Total 2011249:				3,646.37	3,646.37		
CCI SOLUTIONS	30385082	LIBRARY OPERATING	11/30/2015	121.53	121.53	67034	12/15/2015
Total 2011250:				121.53	121.53		

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
MILESTONE MATERIALS	350588136	ROADYWAY SUPPLIES	12/18/2015	372.77	372.77	67127	12/31/2015
Total 2011251:				372.77	372.77		
TITAN ENERGY SYSTEM	151013-008	GENERATOR MAINT	11/06/2015	1,196.00	1,196.00	67146	12/31/2015
Total 2011252:				1,196.00	1,196.00		
LIBERTY NAPA OF HASTI	281982	PUBLIC WORKS REPAIR/MAINT	12/17/2015	66.22	66.22	67124	12/31/2015
Total 2011253:				66.22	66.22		
NITZ, WILLIAM	123115	CAMERA OPERATIONS	12/23/2015	25.00	25.00	67130	12/31/2015
Total 2011254:				25.00	25.00		
BABOCK, ALYSSA	123115	CAMERA OPERATIONS	12/23/2015	225.00	225.00	67101	12/31/2015
Total 2011255:				225.00	225.00		
DUBOIS, SAMUEL	123115	CAMERA OPERATIONS	12/23/2015	150.00	150.00	67111	12/31/2015
Total 2011256:				150.00	150.00		
GARZA, TAYLER	123115	CAMERA OPERATIONS	12/23/2015	50.00	50.00	67114	12/31/2015
Total 2011257:				50.00	50.00		
LANE, ANDREW	123115	CAMERA OPERATIONS	12/23/2015	50.00	50.00	67123	12/31/2015
Total 2011258:				50.00	50.00		
BLOMKER, ROCKY	123115	CAMERA OPERATIONS	12/23/2015	125.00	125.00	67103	12/31/2015
Total 2011259:				125.00	125.00		
DOKKEN, LAWRENCE	123115	WATER BILL CREDIT	12/01/2015	15.59	15.59	67110	12/31/2015
Total 2011260:				15.59	15.59		
RUHS, MICHAEL A.	123115	FIRE VOLUNTEER	11/03/2015	105.00	105.00	67143	12/31/2015
Total 2011261:				105.00	105.00		
AURORO HOMES	123115	456 GIBBS ST UTILITY OVERPAYMEN	12/23/2015	119.27	119.27	67099	12/31/2015
Total 2011262:				119.27	119.27		
Grand Totals:				266,936.01	266,936.01		

Report Criteria:
Detail report type printed

Report Criteria:
Computed checks included
Manual checks included
Supplemental checks included
Termination checks included
Transmittal checks included
Void checks included

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10069	12/09/2015	12/01/2015	PC	BRAND, JAYNE M.	1011	1,734.79-
10070	12/09/2015	12/01/2015	PC	MCNIFF, KENNETH M.	1037	88.46-
10071	12/09/2015	12/01/2015	PC	NORBY, VANESSA L.	1041	1,602.36-
10072	12/09/2015	12/01/2015	PC	PTACEK, SARAH E.	1043	1,146.86-
10073	12/09/2015	12/01/2015	PC	GLODOWSKI, KRISSA L.	1045	518.26-
10074	12/09/2015	12/01/2015	PC	TEMMERS, RASHEL M.	1194	491.90-
10075	12/09/2015	12/01/2015	PC	KRUTKE, GARY M.	2006	1,783.27-
10076	12/09/2015	12/01/2015	PC	FUNK, ROBERT S.	2039	2,474.41-
10077	12/09/2015	12/01/2015	PC	SCHULTZ, MARK R.	2048	2,254.81-
10078	12/09/2015	12/01/2015	PC	ROBINSON, STEVEN J.	2052	136.16-
10080	12/09/2015	12/01/2015	PC	MICHAELS, ERIC P.	2055	1,566.17-
10081	12/09/2015	12/01/2015	PC	NEELY, JESSE E.	2058	2,082.16-
10082	12/09/2015	12/01/2015	PC	STEWART, KRISTOPHER C	2060	1,953.17-
10083	12/09/2015	12/01/2015	PC	SCHLADWEILER, LUKE P.	2063	1,326.56-
10085	12/09/2015	12/01/2015	PC	FEATHERSTONE, DEREK C.	2066	527.41-
10086	12/09/2015	12/01/2015	PC	GETTY, ALEXANDER G.	2067	250.28-
10087	12/09/2015	12/01/2015	PC	SIMON, STEPHANIE A	2068	407.68-
10088	12/09/2015	12/01/2015	PC	KIEFER, AARON	2070	114.29-
10090	12/09/2015	12/01/2015	PC	EARLY, THOMAS E.	3006	1,277.15-
10091	12/09/2015	12/01/2015	PC	NELSON, RAYMOND L.	3009	1,311.77-
10092	12/09/2015	12/01/2015	PC	KINNEMAN, MICHAEL L.	3010	1,399.10-
10093	12/09/2015	12/01/2015	PC	ECKER, JOHN L.	3013	1,710.22-
10094	12/09/2015	12/01/2015	PC	LANSING, EARL D.	3015	146.19-
10095	12/09/2015	12/01/2015	PC	HUPPERT, WILLIAM E	3016	709.16-
10096	12/09/2015	12/01/2015	PC	EATON, DENNIS H.	3019	1,385.13-
10097	12/09/2015	12/01/2015	PC	ZWART JR, HENRY G.	3022	1,189.43-
10098	12/09/2015	12/01/2015	PC	NIELSEN, GREGORY P.	3023	2,087.32-
10099	12/09/2015	12/01/2015	PC	SOBERG, SUSAN A.	4020	446.29-
10101	12/09/2015	12/01/2015	PC	ARENIVAR, REBECCA N.	4029	773.99-
10102	12/09/2015	12/01/2015	PC	CHERNOHORSKY, DEBRA S.	4034	405.93-
10103	12/09/2015	12/01/2015	PC	LANGER, CARISSA J.	4035	524.22-
10104	12/09/2015	12/01/2015	PC	BRUNNER, GRACE L.	4036	104.38-
10105	12/09/2015	12/01/2015	PC	MITCHELL, HOLLY D.	20130	84.04-
10106	12/09/2015	12/01/2015	PC	LYTLE, THOMAS R.	25008	461.71-
10089	12/09/2015	12/01/2015	PC	MOST, ERIN C.	2995	907.63-
10100	12/09/2015	12/01/2015	PC	ENRIGHT, JANE E.	4022	1,170.61-
10084	12/09/2015	12/01/2015	PC	KOEN, THOMAS M.	2064	1,364.28-
10079	12/09/2015	12/01/2015	PC	WOODFORD, STEPHEN B.	2053	286.83-
10107	12/23/2015	12/15/2015	PC	BRAND, JAYNE M.	1011	1,558.85-
10108	12/23/2015	12/15/2015	PC	MCNIFF, KENNETH M.	1037	110.58-
10109	12/23/2015	12/15/2015	PC	NORBY, VANESSA L.	1041	1,496.68-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10110	12/23/2015	12/15/2015	PC	PTACEK, SARAH E.	1043	1,129.36-
10111	12/23/2015	12/15/2015	PC	GLODOWSKI, KRISSA L.	1045	490.23-
10112	12/23/2015	12/15/2015	PC	TEMMERS, RASHEL M.	1194	295.47-
10113	12/23/2015	12/15/2015	PC	KRUTKE, GARY M.	2006	1,682.62-
10114	12/23/2015	12/15/2015	PC	FUNK, ROBERT S.	2039	1,554.90-
10115	12/23/2015	12/15/2015	PC	SCHULTZ, MARK R.	2048	1,882.58-
10116	12/23/2015	12/15/2015	PC	ROBINSON, STEVEN J.	2052	446.57-
10117	12/23/2015	12/15/2015	PC	WOODFORD, STEPHEN B.	2053	19.92-
10118	12/23/2015	12/15/2015	PC	MICHAELS, ERIC P.	2055	1,299.99-
10119	12/23/2015	12/15/2015	PC	NEELY, JESSE E.	2058	1,740.82-
10120	12/23/2015	12/15/2015	PC	STEWART, KRISTOPHER C	2060	2,089.31-
10121	12/23/2015	12/15/2015	PC	SCHLADWEILER, LUKE P.	2063	1,273.90-
10122	12/23/2015	12/15/2015	PC	KOEN, THOMAS M.	2064	1,327.52-
10123	12/23/2015	12/15/2015	PC	FEATHERSTONE, DEREK C.	2066	168.41-
10124	12/23/2015	12/15/2015	PC	GETTY, ALEXANDER G.	2067	489.28-
10125	12/23/2015	12/15/2015	PC	SIMON, STEPHANIE A	2068	590.45-
10126	12/23/2015	12/15/2015	PC	KIEFER, AARON	2070	180.08-
10127	12/23/2015	12/15/2015	PC	MOST, ERIN C.	2995	884.59-
10128	12/23/2015	12/15/2015	PC	EARLY, THOMAS E.	3006	1,338.15-
10129	12/23/2015	12/15/2015	PC	NELSON, RAYMOND L.	3009	1,338.98-
10130	12/23/2015	12/15/2015	PC	KINNEMAN, MICHAEL L.	3010	1,355.50-
10131	12/23/2015	12/15/2015	PC	ECKER, JOHN L.	3013	1,425.18-
10132	12/23/2015	12/15/2015	PC	HUPPERT, WILLIAM E	3016	729.64-
10133	12/23/2015	12/15/2015	PC	EATON, DENNIS H.	3019	1,398.77-
10134	12/23/2015	12/15/2015	PC	ZWART JR, HENRY G.	3022	948.07-
10135	12/23/2015	12/15/2015	PC	NIELSEN, GREGORY P.	3023	1,560.59-
10136	12/23/2015	12/15/2015	PC	SOBERG, SUSAN A.	4020	577.29-
10137	12/23/2015	12/15/2015	PC	ENRIGHT, JANE E.	4022	1,269.81-
10139	12/23/2015	12/15/2015	PC	CHERNOHORSKY, DEBRA S.	4034	493.21-
10140	12/23/2015	12/15/2015	PC	LANGER, CARISSA J.	4035	584.41-
10141	12/23/2015	12/15/2015	PC	BRUNNER, GRACE L.	4036	66.95-
10142	12/23/2015	12/15/2015	PC	DAUGHERTY, ROBERT E.	5029	300.14-
10143	12/23/2015	12/15/2015	PC	HOVEL, DAVID B.	5037	631.43-
10144	12/23/2015	12/15/2015	PC	EICH, RONALD P.	5039	1,051.42-
10145	12/23/2015	12/15/2015	PC	OTWELL, MAUREEN C.	5040	300.14-
10146	12/23/2015	12/15/2015	PC	SEIPEL, GALEN A	5041	300.14-
10147	12/23/2015	12/15/2015	PC	GERGEN, JOSHUA M.	5042	300.14-
10148	12/23/2015	12/15/2015	PC	HOSCHETTE, JOHN	5043	300.14-
10150	12/23/2015	12/15/2015	PC	MITCHELL, HOLLY D.	20130	284.43-
10151	12/23/2015	12/15/2015	PC	LYTLE, THOMAS R.	25008	577.69-
10138	12/23/2015	12/15/2015	PC	ARENIVAR, REBECCA N.	4029	421.02-
10149	12/23/2015	12/15/2015	PC	DRAVIS, WILLIAM F.	5045	275.22-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	2,145.23-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	2,145.23-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	773.52-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	1,095.43-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	662.88-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	938.75-
1223152	12/22/2015	12/01/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	300.00-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
1209151	12/04/2015	12/01/2015	CDPT	FEDERAL PAYROLL TAXES	2	3,531.65-
1209151	12/04/2015	12/01/2015	CDPT	FEDERAL PAYROLL TAXES	2	3,531.65-
1209151	12/04/2015	12/01/2015	CDPT	FEDERAL PAYROLL TAXES	2	825.96-
1209151	12/04/2015	12/01/2015	CDPT	FEDERAL PAYROLL TAXES	2	825.96-
1209151	12/04/2015	12/01/2015	CDPT	FEDERAL PAYROLL TAXES	2	6,197.71-
1209154	12/04/2015	12/01/2015	CDPT	ST WITHHOLDING-WISCONSIN	3	2,633.51-
1209155	12/04/2015	12/01/2015	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
67022	12/04/2015	12/01/2015	CDPT	MINNESOTA MUTUAL	10	196.67-
67022	12/04/2015	12/01/2015	CDPT	MINNESOTA MUTUAL	10	300.01-
67021	12/04/2015	12/01/2015	CDPT	GREAT WEST	13	1,203.07-
67020	12/04/2015	12/01/2015	CDPT	FIRST NATIONAL BANK - RFALL	14	217.50-
67020	12/04/2015	12/01/2015	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
1209152	12/04/2015	12/01/2015	CDPT	HEALTH PARTNERS	16	673.57-
1209152	12/04/2015	12/01/2015	CDPT	HEALTH PARTNERS	16	336.75-
1209153	12/04/2015	12/01/2015	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
67022	12/04/2015	12/01/2015	CDPT	MINNESOTA MUTUAL	10	60.00-
67022	12/04/2015	12/01/2015	CDPT	MINNESOTA MUTUAL	10	3.50
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	2,098.93-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	2,098.93-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	859.67-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	1,217.46-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	543.57-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	769.79-
1223152	12/22/2015	12/15/2015	CDPT	DEPT OF EMP TRUST FUNDS	1	100.00-
1223153	12/22/2015	12/15/2015	CDPT	FEDERAL PAYROLL TAXES	2	3,622.13-
1223153	12/22/2015	12/15/2015	CDPT	FEDERAL PAYROLL TAXES	2	3,622.13-
1223153	12/22/2015	12/15/2015	CDPT	FEDERAL PAYROLL TAXES	2	847.11-
1223153	12/22/2015	12/15/2015	CDPT	FEDERAL PAYROLL TAXES	2	847.11-
1223153	12/22/2015	12/15/2015	CDPT	FEDERAL PAYROLL TAXES	2	5,751.72-
1223155	12/22/2015	12/15/2015	CDPT	ST WITHHOLDING-WISCONSIN	3	2,492.64-
1223156	12/22/2015	12/15/2015	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
67091	12/22/2015	12/15/2015	CDPT	GREAT WEST	13	1,203.07-
67090	12/22/2015	12/15/2015	CDPT	FIRST NATIONAL BANK - RFALL	14	217.50-
67090	12/22/2015	12/15/2015	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
1223151	12/22/2015	12/15/2015	CDPT	AFLAC INSURANCE	15	241.33-
1223154	12/22/2015	12/15/2015	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
67093	12/22/2015	12/15/2015	CDPT	WI PROFESSIONAL POLICE AS	20	285.25-
67092	12/22/2015	12/15/2015	CDPT	LEGALSHIELD	21	131.60-
1223157	12/22/2015	12/15/2015	CDPT	SUN LIFE FINANCIAL	23	276.19-
1223157	12/22/2015	12/15/2015	CDPT	SUN LIFE FINANCIAL	23	276.24-
1223157	12/22/2015	12/15/2015	CDPT	SUN LIFE FINANCIAL	23	432.60-
67095	12/22/2015	12/15/2015	CDPT	MEDICA	25	2,140.37-
67095	12/22/2015	12/15/2015	CDPT	MEDICA	25	14,000.67-
Grand Totals: 133						150,256.59

Receipt Number	Date	Category	Customer Number	Customer Name/ Payor	Dist/ Pmt	Description	Debit Amount	Credit Amount	Net Amount
1.005096	12/31/2015			LUBICH, CRAIG	1	Checks-Bank3	177.77	.00	177.77
1.005097	12/31/2015			LUBICH, CRAIG	1	Checks-Bank3	160.04	.00	160.04
1.005098	12/31/2015			LUBICH, CRAIG	1	Checks-Bank3	290.06	.00	290.06
1.005099	12/31/2015			LUBICH, CRAIG	1	Checks-Bank3	194.21	.00	194.21
1.005100	12/31/2015			LUBICH, CRAIG & AMY	1	Checks-Bank3	171.80	.00	171.80
1.005101	12/31/2015			CRAIG LUBICH	1	Checks-Bank3	217.85	.00	217.85
1.005102	12/31/2015			BRADY, JOSEPH & SH	1	Checks-Bank3	229.67	.00	229.67
1.005103	12/31/2015			MERCORD, JASON	1	Checks-Bank3	235.58	.00	235.58
1.005104	12/31/2015			MERCORD, JASON	1	Checks-Bank3	51.58	.00	51.58
1.005105	12/31/2015			KITTLESON, PATRICIA	1	Checks-Bank3	211.94	.00	211.94
1.005106	12/31/2015			DIESING, RANDY & DE	1	Checks-Bank3	229.67	.00	229.67
1.005107	12/31/2015			DIESING, RANDY & DE	1	Checks-Bank3	14.58	.00	14.58
1.005108	12/31/2015			CHRISTIANSON, BETH	1	Checks-Bank3	58.98	.00	58.98
1.005109	12/31/2015			CHRISTIANSON, BETH	1	Checks-Bank3	260.51	.00	260.51
1.005110	12/31/2015			PRIBNOW, CALE	1	Checks-Bank3	170.57	.00	170.57
1.005111	12/31/2015			HANSON, BRUCE	1	Checks-Bank3	206.03	.00	206.03
1.005112	12/31/2015			SNAPP, SCOTT & SHEI	1	Checks-Bank3	217.85	.00	217.85
1.005113	12/31/2015			MANN, TYLER	1	Checks-Bank3	217.85	.00	217.85
1.005114	12/31/2015			STUART, JENEL & RYA	1	Checks-Bank3	29.38	.00	29.38
1.005115	12/31/2015			STUART, JENEL & RYA	1	Checks-Bank3	235.43	.00	235.43
1.005116	12/31/2015			BALL, RACHEL	1	Checks-Bank3	188.30	.00	188.30
1.005117	12/31/2015			HANSEN, PALMER	1	Checks-Bank3	194.21	.00	194.21
1.005118	12/31/2015			COHOON, JOHN	1	Checks-Bank3	29.38	.00	29.38
1.005119	12/31/2015			COHOON, JOHN	1	Checks-Bank3	194.21	.00	194.21
1.005120	12/31/2015			MCNAMARA, AMELIA	1	Checks-Bank3	196.44	.00	196.44
1.005121	12/31/2015			MIDDLETON, CHRIS &	1	Checks-Bank3	276.20	.00	276.20
1.005122	12/31/2015			PRINDLE, JESSICA	1	Checks-Bank3	188.81	.00	188.81
1.005123	12/31/2015			ENGELDINGER, KELLY	1	Checks-Bank3	12.73	.00	12.73
1.005124	12/31/2015			ENGELDINGER, KELLY	1	Checks-Bank3	318.79	.00	318.79
1.005125	12/31/2015			JARCHOW, AMBER	1	Checks-Bank3	200.12	.00	200.12
1.005126	12/31/2015			FETZNER, WILLIAM	1	Checks-Bank3	217.10	.00	217.10
1.005127	12/31/2015			ROWE, RENEE	1	Checks-Bank3	271.04	.00	271.04
1.005128	12/31/2015			RUHS, MICHAEL	1	Checks-Bank3	177.77	.00	177.77
1.005129	12/31/2015			RICE, MELISSA	1	Checks-Bank3	229.67	.00	229.67
1.005130	12/31/2015			STARK, RON	1	Checks-Bank3	241.49	.00	241.49
1.005131	12/31/2015			MIDTHUN, TINA	1	Checks-Bank3	194.21	.00	194.21
1.005132	12/31/2015			MACLENNAN, JODI	1	Checks-Bank3	252.56	.00	252.56
1.005133	12/31/2015			MACLENNAN, JOHN &	1	Checks-Bank3	18.28	.00	18.28
1.005134	12/31/2015			MUNICIPAL COURT DE	1	Checks-Bank3	1,911.40	.00	1,911.40
1.005135	12/31/2015			SUCHY, JOE & TRISHA	1	Checks-Bank3	268.45	.00	268.45
1.005136	12/31/2015			SUCHY, JOE & TRISHA	1	Checks-Bank3	11.00	.00	11.00
1.005137	12/31/2015			ZAHRADKA, BOB & KI	1	Checks-Bank3	217.85	.00	217.85
1.005138	12/31/2015			VICK, JAMES & CHARL	1	Checks-Bank3	211.94	.00	211.94
1.005139	12/31/2015			SWATZINA, CHRIS & C	1	Checks-Bank3	214.80	.00	214.80
1.005140	12/31/2015			JOHNSON, JEFFERY A	1	Checks-Bank3	189.59	.00	189.59
1.005141	12/31/2015			KAMRATH, BRITTANY	1	Checks-Bank3	202.12	.00	202.12
1.005142	12/31/2015			KAMRATH, BRITTANY	1	Checks-Bank3	10.88	.00	10.88
Total GL Account: 001-11111 BMO HARRIS BANK:									
1,352							366,704.65	.00	366,704.65
GL Account: 100-12612 Y-KK LT SP ASSESS RECEIVABLE									
1.004346	12/15/2015	Miscellaneous		WI DEPT OF CORREC	921	KIEWEL	.00	95.24-	95.24-
Total GL Account: 100-12612 Y-KK LT SP ASSESS RECEIVABLE:									
1							.00	95.24-	95.24-

Receipt Number	Date	Category	Customer Number	Customer Name/ Payor	Dist/ Pmt	Description	Debit Amount	Credit Amount	Net Amount
GL Account: 100-21207 ALL-CROIX INSPECTIONS LLC									
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL DISTRICT	.00	15,338.80-	15,338.80-
1.004565	12/22/2015	Licenses, Permits, &		DEATON	308	Building Inspection	.00	55.00-	55.00-
Total GL Account: 100-21207 ALL-CROIX INSPECTIONS LLC:									
2							.00	15,393.80-	15,393.80-
GL Account: 100-24230 OTHER ACCOUNTS DUE STATE									
1.004521	12/18/2015	Fines & Forfeits		MUNICIPAL COURT DE	204	Due State	.00	1,323.60-	1,323.60-
1.005134	12/31/2015	Fines & Forfeits		MUNICIPAL COURT DE	204	Due State	.00	403.82-	403.82-
Total GL Account: 100-24230 OTHER ACCOUNTS DUE STATE:									
2							.00	1,727.42-	1,727.42-
GL Account: 100-24390 OTHER ACCOUNTS DUE COUNTY									
1.004521	12/18/2015	Fines & Forfeits		MUNICIPAL COURT DE	203	Due County	.00	302.09-	302.09-
1.005134	12/31/2015	Fines & Forfeits		MUNICIPAL COURT DE	203	Due County	.00	129.80-	129.80-
Total GL Account: 100-24390 OTHER ACCOUNTS DUE COUNTY:									
2							.00	431.89-	431.89-
GL Account: 100-24400 RESTITUTION									
1.004521	12/18/2015	Fines & Forfeits		MUNICIPAL COURT DE	205	Restitution	.00	124.14-	124.14-
Total GL Account: 100-24400 RESTITUTION:									
1							.00	124.14-	124.14-
GL Account: 100-24601 MOBILE HOME TAX DUE SCHOOL									
1.003799	12/04/2015	Miscellaneous		ST CROIX TERRACE	908	SCHOOL SHARE M	.00	775.25-	775.25-
Total GL Account: 100-24601 MOBILE HOME TAX DUE SCHOOL:									
1							.00	775.25-	775.25-
GL Account: 100-27200 PTACEK'S PARK PAYABLE									
1.003793	12/04/2015	Miscellaneous		PTACEK'S	921	GAMETIME PARK	.00	2,335.65-	2,335.65-
Total GL Account: 100-27200 PTACEK'S PARK PAYABLE:									
1							.00	2,335.65-	2,335.65-
GL Account: 100-41-140-0-00 MOBILE HOME FEES									
1.003799	12/04/2015	Miscellaneous		ST CROIX TERRACE	909	CITY SHARE MOBI	.00	1,084.88-	1,084.88-
Total GL Account: 100-41-140-0-00 MOBILE HOME FEES:									
1							.00	1,084.88-	1,084.88-
GL Account: 100-44-110-0-00 LIQUOR LICENSES									
1.004684	12/23/2015	Licenses, Permits, &		CARBONES	301	Liquor Licenses	.00	100.08-	100.08-
Total GL Account: 100-44-110-0-00 LIQUOR LICENSES:									
1							.00	100.08-	100.08-
GL Account: 100-44-120-0-00 OPERATOR LICENSES									
1.004474	12/18/2015	Licenses, Permits, &		OPERATOR RENEWAL	302	Operators Licenses	.00	25.00-	25.00-
1.004685	12/23/2015	Licenses, Permits, &		THEESE & MITCHELL	302	Operators Licenses	.00	100.00-	100.00-
Total GL Account: 100-44-120-0-00 OPERATOR LICENSES:									
2							.00	125.00-	125.00-

Receipt Number	Date	Category	Customer Number	Customer Name/ Payor	Dist/ Pmt	Description	Debit Amount	Credit Amount	Net Amount
GL Account: 100-44-201-0-00 ANIMAL LICENSES									
1.004024	12/08/2015	Licenses, Permits, &		DOG LICENSE	306	DOG & CAT - Anim	.00	15.00-	15.00-
1.004115	12/11/2015	Licenses, Permits, &		#3291	306	DOG & CAT - Anim	.00	18.00-	18.00-
Total GL Account: 100-44-201-0-00 ANIMAL LICENSES: 2							.00	33.00-	33.00-
GL Account: 100-44-300-0-00 BUILDING PERMITS									
1.004565	12/22/2015	Licenses, Permits, &		DEATON	307	Building Permits-CI	.00	16.50-	16.50-
Total GL Account: 100-44-300-0-00 BUILDING PERMITS: 1							.00	16.50-	16.50-
GL Account: 100-45-110-0-00 COURT PENALTIES & COSTS									
1.004521	12/18/2015	Fines & Forfeits		MUNICIPAL COURT DE	201	Court Fines & Fees	.00	17,127.70-	17,127.70-
1.005134	12/31/2015	Fines & Forfeits		MUNICIPAL COURT DE	201	Court Fines & Fees	.00	1,317.78-	1,317.78-
Total GL Account: 100-45-110-0-00 COURT PENALTIES & COSTS: 2							.00	18,445.48-	18,445.48-
GL Account: 100-45-130-0-00 PARKING VIOLATIONS									
1.004521	12/18/2015	Fines & Forfeits		MUNICIPAL COURT DE	202	Parking Violations	.00	445.00-	445.00-
1.005134	12/31/2015	Fines & Forfeits		MUNICIPAL COURT DE	202	Parking Violations	.00	60.00-	60.00-
Total GL Account: 100-45-130-0-00 PARKING VIOLATIONS: 2							.00	505.00-	505.00-
GL Account: 100-46-730-0-00 BOAT LAUNCH FEES									
1.003791	12/04/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	487.50-	487.50-
1.003981	12/07/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	266.00-	266.00-
1.004035	12/09/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	29.00-	29.00-
1.004114	12/11/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	58.75-	58.75-
1.004385	12/15/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	103.00-	103.00-
1.004571	12/22/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	91.13-	91.13-
1.004729	12/23/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	13.00-	13.00-
1.004731	12/29/2015	Licenses, Permits, &		DAILY BOAT RAMP	312	DLY Ramp Fee	.00	13.00-	13.00-
Total GL Account: 100-46-730-0-00 BOAT LAUNCH FEES : 8							.00	1,061.38-	1,061.38-
GL Account: 100-48-311-0-00 PROCEEDS-SALE OF CITY PROPERTY									
1.004977	12/31/2015	Miscellaneous		RIVER CITY METAL	921	MIXED STEEL	.00	127.75-	127.75-
Total GL Account: 100-48-311-0-00 PROCEEDS-SALE OF CITY PROPERTY: 1							.00	127.75-	127.75-
GL Account: 100-48-900-0-00 SPECIAL ASSESSMENT SEARCHES									
1.004238	12/14/2015	Licenses, Permits, &		SAS	323	Special Assessment	.00	25.00-	25.00-
Total GL Account: 100-48-900-0-00 SPECIAL ASSESSMENT SEARCHES: 1							.00	25.00-	25.00-
GL Account: 100-52-100-1-10 POLICE CHIEF WAGES									
1.004239	12/14/2015	Miscellaneous		GHERTY & GHERTY	921	KRUTKE WITNESS	.00	24.40-	24.40-
Total GL Account: 100-52-100-1-10 POLICE CHIEF WAGES: 1							.00	24.40-	24.40-

Receipt Number	Date	Category	Customer Number	Customer Name/ Payor	Dist/ Pmt	Description	Debit Amount	Credit Amount	Net Amount
GL Account: 100-52-100-3-12 POSTAGE									
1.003802	12/04/2015	Miscellaneous		USPS	921	POSTAGE REIMBU	.00	204.68-	204.68-
Total GL Account: 100-52-100-3-12 POSTAGE:									
1							.00	204.68-	204.68-
GL Account: 100-53-106-2-10 ENGINEERING COSTS (CEDAR)									
1.004522	12/18/2015	Miscellaneous		THONE DEVELOPMEN	921	DOLLAR GENERAL	.00	794.72-	794.72-
Total GL Account: 100-53-106-2-10 ENGINEERING COSTS (CEDAR):									
1							.00	794.72-	794.72-
GL Account: 100-53-310-1-20 STREET & ALLEY WAGES									
1.004240	12/14/2015	Miscellaneous		#201540 MERKEL	921	LABOR FOR STRE	.00	67.09-	67.09-
Total GL Account: 100-53-310-1-20 STREET & ALLEY WAGES:									
1							.00	67.09-	67.09-
GL Account: 100-53-310-3-70 ROADWAY SUPPLIES									
1.004240	12/14/2015	Miscellaneous		#201540 MERKEL	921	STREET SIGN AND	.00	90.57-	90.57-
Total GL Account: 100-53-310-3-70 ROADWAY SUPPLIES:									
1							.00	90.57-	90.57-
GL Account: 101-48-420-1-02 FIRE INSPECTION									
1.003794	12/04/2015	Charges for Service		LANDMARK COMPANY	409	FIRE INSPECTION	.00	60.00-	60.00-
1.003795	12/04/2015	Charges for Service		FIREWORKS DEPOT	409	FIRE INSPECTION	.00	120.00-	120.00-
1.003796	12/04/2015	Charges for Service		VICTORY	409	FIRE INSPECTION	.00	120.00-	120.00-
1.003797	12/04/2015	Charges for Service		STEVEN SCHLAFGE	409	FIRE INSPECTION	.00	60.00-	60.00-
1.003798	12/04/2015	Charges for Service		NEIL ANDERSON	409	FIRE INSPECTION	.00	60.00-	60.00-
1.003862	12/07/2015	Charges for Service		TOTAL REPAIR SERVI	409	FIRE INSPECTION	.00	60.00-	60.00-
1.003962	12/07/2015	Charges for Service		TODD LANGENFELD	409	FIRE INSPECTION	.00	120.00-	120.00-
1.004233	12/11/2015	Charges for Service		RIDGETOP	409	FIRE INSPECTION	.00	120.00-	120.00-
Total GL Account: 101-48-420-1-02 FIRE INSPECTION:									
8							.00	720.00-	720.00-
GL Account: 110-10-100-1-00 IMPACT FEES COLLECTED									
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL WATER I	.00	7,500.00-	7,500.00-
Total GL Account: 110-10-100-1-00 IMPACT FEES COLLECTED:									
1							.00	7,500.00-	7,500.00-
GL Account: 115-10-100-1-00 IMPACT FEES COLLECTED									
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL BUILDIN	.00	10,500.00-	10,500.00-
Total GL Account: 115-10-100-1-00 IMPACT FEES COLLECTED:									
1							.00	10,500.00-	10,500.00-
GL Account: 120-10-100-1-00 IMPACT FEES COLLECTED									
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL STREET I	.00	4,350.00-	4,350.00-
Total GL Account: 120-10-100-1-00 IMPACT FEES COLLECTED:									
1							.00	4,350.00-	4,350.00-
GL Account: 202-48-802-0-00 LIBRARY FEES & FINES									
1.003792	12/04/2015	Licenses, Permits, &		LIBRARY FINES & FEE	319	LIBRARY FINES &	.00	124.94-	124.94-

Receipt Number	Date	Category	Customer Number	Customer Name/ Payor	Dist/ Pmt	Description	Debit Amount	Credit Amount	Net Amount
Total GL Account: 202-48-802-0-00 LIBRARY FEES & FINES:									
1							.00	124.94-	124.94-
GL Account: 325-48-100-2-00 2ND STREET RENTAL									
1.003801	12/04/2015	Miscellaneous		MARY HOUSE	921	DEC RENT	.00	600.00-	600.00-
Total GL Account: 325-48-100-2-00 2ND STREET RENTAL:									
1							.00	600.00-	600.00-
GL Account: 601-09-440-0-00 OTHER WATER SALES									
1.003800	12/04/2015	Miscellaneous		#201534 MPI FARMS	921	23,000 GALLONS	.00	42.55-	42.55-
Total GL Account: 601-09-440-0-00 OTHER WATER SALES:									
1							.00	42.55-	42.55-
GL Account: 601-09-472-0-00 WATER TOWER REVENUE									
1.004564	12/22/2015	Miscellaneous		SPRINT	911	Use of WATER Tow	.00	24,070.61-	24,070.61-
1.004732	12/29/2015	Miscellaneous		SPRINT	911	Use of WATER Tow	.00	738.61-	738.61-
1.004733	12/29/2015	Miscellaneous		AT&T	911	Use of WATER Tow	.00	1,939.57-	1,939.57-
Total GL Account: 601-09-472-0-00 WATER TOWER REVENUE:									
3							.00	26,748.79-	26,748.79-
GL Account: 601-09-481-0-00 HOOK-UP FEES									
1.003800	12/04/2015	Miscellaneous		#201534 MPI FARMS	921	HOOK-UP	.00	20.00-	20.00-
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL WATER H	.00	450.00-	450.00-
Total GL Account: 601-09-481-0-00 HOOK-UP FEES:									
2							.00	470.00-	470.00-
GL Account: 601-20-651-3-50 WATER MAINS - REPAIR & MAINT.									
1.003803	12/04/2015	Miscellaneous		#201536 TOTAL EXCA	921	FLUSHING BASEB	.00	54.48-	54.48-
Total GL Account: 601-20-651-3-50 WATER MAINS - REPAIR & MAINT.:									
1							.00	54.48-	54.48-
GL Account: 602-09-643-0-00 HOOK-UP FEES									
1.004563	12/22/2015	Miscellaneous		MIRON CONSTRUCTIO	921	SCHOOL SEWER	.00	4,750.00-	4,750.00-
Total GL Account: 602-09-643-0-00 HOOK-UP FEES:									
1							.00	4,750.00-	4,750.00-
Grand Totals:									
2,720							366,704.65	366,704.65-	.00

ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning _____ 20 _____;
ending _____ 20 _____

TO THE GOVERNING BODY of the: ☐ Town of ☐ Village of ☒ City of } Prescott

County of Pierce Aldermanic Dist. No. _____ (if required by ordinance)

Applicant's WI Seller's Permit No.:	FEIN Number:
LICENSE REQUESTED ▶	
TYPE	**FEE**
☐ Class A beer	$
☑ Class B beer	$ 100
☐ Class C wine	$
☐ Class A liquor	$
☐ Class A liquor (cider only)	$ N/A
☑ Class B liquor	$ 500
☐ Reserve Class B liquor	$
☐ Class B (wine only) winery	$
Publication fee	$ 5
TOTAL FEE	$ 605

1. The named ☐ INDIVIDUAL ☐ PARTNERSHIP ☐ LIMITED LIABILITY COMPANY ☑ CORPORATION/NONPROFIT ORGANIZATION
   hereby makes application for the alcohol beverage license(s) checked above.
2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ Greg A Wagner
   Melons Joints Inc
   An **"Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company.** List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	Greg A Wagner	16 Valley Lane	Hastings Mn 55033
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent ▶	Stephanie Kylander		
Directors/Managers			

3. Trade Name ▶ Melons Joints Inc (No Name Monkey Bar) Business Phone Number 715-262-9803
4. Address of Premises ▶ 114 Broad St N Post Office & Zip Code ▶ Prescott WI 54021
5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period? ☐ Yes ☒ No
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant? ☐ Yes ☒ No
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business? ☐ Yes ☒ No
8. (a) **Corporate/limited liability company applicants only:** Insert state _____ and date _____ of registration.
   (b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company? ☒ Yes ☐ No
   (c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin? ☒ Yes ☐ No
   (NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)
9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) basement, main floor & enclosed patio area
10. Legal description (omit if street address is given above): _____
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? ☒ Yes ☐ No
    (b) If yes, under what name was license issued? _____
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864] ☑ Yes ☐ No
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776] ☑ Yes ☐ No
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs? ☑ Yes ☐ No

READ CAREFULLY BEFORE SIGNING: Under penalty provided by law, the applicant states that each of the above questions has been truthfully answered to the best of the knowledge of the signers. Signers agree to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, will not be assigned to another. (Individual applicants and each member of a partnership applicant must sign; corporate officer(s), members/managers of Limited Liability Companies must sign.) Any lack of access to any portion of a licensed premises during inspection will be deemed a refusal to permit inspection. Such refusal is a misdemeanor and grounds for revocation of this license.

SUBSCRIBED AND SWORN TO BEFORE ME
this 15th day of December, 20 15

Greg Wagner
(Officer of Corporation/Member/Manager of Limited Liability Company/Partner/Individual)

Jayne M. Brand
(Clerk/Notary Public)

My commission expires 3/13/2016

(Officer of Corporation/Member/Manager of Limited Liability Company/Partner)

(Additional Partner(s)/Member/Manager of Limited Liability Company if Any)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk
Date license granted	Date license issued	License number issued	

AUXILIARY QUESTIONNAIRE
ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name *(please print)*	*(last name)*	*(first name)*	*(middle name)*
	Wagner	Greg	Anthony

Home Address *(street/route)*	Post Office	City	State	Zip Code
10 Valley Lane		Hasting	MN	55033

Home Phone Number	Age	Date of Birth	Place of Birth
651-437-3520	59	6-26-56	Red Wing

The *above named individual* provides the following information as a person who is *(check one)*:

☐ Applying for an alcohol beverage license as an **individual**.

☐ A member of a **partnership** which is making application for an alcohol beverage license.

☐ Prescott *(Officer/Director/Member/Manager/Agent)* of Melons Joints Inc *(Name of Corporation, Limited Liability Company or Nonprofit Organization)*

which is making application for an alcohol beverage license.

The *above named individual* provides the following information to the licensing authority:

1. How long have you continuously resided in Wisconsin prior to this date? —
2. Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality? ..... ☐ Yes ☑ No
   If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. *(If more room is needed, continue on reverse side of this form.)*
3. Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality? ..... ☐ Yes ☑ No
   If yes, describe status of charges pending.
4. Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit? ..... ☐ Yes ☑ No
   If yes, identify. *(Name, Location and Type of License/Permit)*
5. Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin? ..... ☐ Yes ☑ No
   If yes, identify. *(Name of Wholesale Licensee or Permittee)* *(Address By City and County)*
6. Named individual must list in chronological order last two employers.

Employer's Name	Employer's Address	Employed From	To
Self Employed			
Employer's Name	Employer's Address	Employed From	To

The undersigned, being first duly sworn on oath, deposes and says that he/she is the person named in the foregoing application; that the applicant has read and made a complete answer to each question, and that the answers in each instance are true and correct. The undersigned further understands that any license issued contrary to Chapter 125 of the Wisconsin Statutes shall be void, and under penalty of state law, the applicant may be prosecuted for submitting false statements and affidavits in connection with this application.

Subscribed and sworn to before me

this 10th day of December, 20 15

Maria Machtemes *(Clerk/Notary Public)*

My commission expires January 31, 2017

(Signature of Named Individual)

Maria J. Machtemes
Notary Public
Minnesota
My Commission Expires January 31, 2017

Printed on Recycled Paper

Steph

SCHEDULE FOR APPOINTMENT OF AGENT BY CORPORATION/NONPROFIT ORGANIZATION OR LIMITED LIABILITY COMPANY

Submit to municipal clerk.

All corporations/organizations or limited liability companies applying for a license to sell fermented malt beverages and/or intoxicating liquor must appoint an agent. The following questions must be answered by the agent. The appointment must be signed by the officer(s) of the corporation/organization or members/managers of a limited liability company and the recommendation made by the proper local official.

To the governing body of: ☐ Town ☐ Village ☒ City of Prescott County of Pierce

The undersigned duly authorized officer(s)/members/managers of _____
(registered name of corporation/organization or limited liability company)

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as

_____
(trade name)

located at _____

appoints Stephanie Lee Kylander
(name of appointed agent)

680 Washington St Prescott, WI 54021
(home address of appointed agent)

to act for the corporation/organization/limited liability company with full authority and control of the premises and of all business relative to alcohol beverages conducted therein. Is applicant agent presently acting in that capacity or requesting approval for any corporation/organization/limited liability company having or applying for a beer and/or liquor license for any other location in Wisconsin?

☐ Yes ☐ No If so, indicate the corporate name(s)/limited liability company(ies) and municipality(ies).

_____

Is applicant agent subject to completion of the responsible beverage server training course? ☐ Yes ☐ No

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 14 years

Place of residence last year 680 Washington St Prescott, WI 54021

For: _____
(name of corporation/organization/limited liability company)

By: _____
(signature of Officer/Member/Manager)

And: _____
(signature of Officer/Member/Manager)

ACCEPTANCE BY AGENT

I, Stephanie Lee Kylander, hereby accept this appointment as agent for the
(print/type agent's name)

corporation/organization/limited liability company and assume full responsibility for the conduct of all business relative to alcohol beverages conducted on the premises for the corporation/organization/limited liability company.

Stephanie Lee Kylander *(signature of agent)* 12/14/15 *(date)* Agent's age 47

680 Washington St. Prescott WI 54021 *(home address of agent)* Date of birth 4-24-1968

APPROVAL OF AGENT BY MUNICIPAL AUTHORITY
(Clerk cannot sign on behalf of Municipal Official)

I hereby certify that I have checked municipal and state criminal records. To the best of my knowledge, with the available information, the character, record and reputation are satisfactory and I have no objection to the agent appointed.

Approved on _____ *(date)* by _____ *(signature of proper local official)* Title _____ *(town chair, village president, police chief)*

127 Hillridge Court
Prescott, WI 54021
December 28, 2015

City Clerk
City of Prescott
800 Borner Street
Prescott, WI 54021

Re: Liquor License for Smouth Enterprises, Inc., d/b/a No Name Saloon, Paula M. Reis-Weisbeck, Agent

Dear Sir/Madam:

This letter is to inform the City of Prescott that on December 28, 2015, the undersigned has entered into an Offer to Purchase for the sale of the No Name Saloon & Monkey Bar to Gregory A. Wagner, his successors and/or assign. The closing for the subject business is to occur on or before February 1, 2016.

At the time of the successful closing, it is the intent of the undersigned to surrender the liquor license that the City of Prescott issued to Smouth Enterprises, Inc., d/b/a No Name Saloon, Paula M. Reis-Weisbeck, Agent, to the new buyer. In the event that this closing does not successfully occur, then this letter shall become null and void.

This letter contains information which is deemed confidential and privileged and the disclosure, copying, distribution or other use of the contents in this letter is strictly prohibited.

Sincerely,

Paula M. Reis-Weisbeck

CITY OF PRESCOTT
800 Borner Street North • Prescott, Wisconsin 54021-2012
(715) 262-5544

OPERATOR'S LICENSE APPLICATION

KG 25.00
PAID JAN 04 2016

Instructions:

1. Submit signed and completed application.
2. Pay $25.00 renewal license for 2 years due in odd number year, $50.00 new license fee ($25.00 of this fee is for the background check).
3. All licenses are subject to City Council approval. Allow two weeks for processing.

Full Name (first, middle, last) Lucas James Huebner

Address 1095 Monroe St

City Prescott State WI Zip Code 54021

Telephone # 715-222-9578 Driver's License # & State H156-5309-0150-00 WI

Date of Birth 04/30/1990 Place of Birth Hastings, MN

New License _____ Renewal X

Have you completed responsible beverage server training course? X Yes _____ No

Establishment where license will be used Broadstreet Starting Date _____

Have you ever been convicted of a felony? Yes _____ No X
If yes, date of conviction _____ Court _____
Nature of Offense _____

Have you ever been convicted of violating any laws of the State of Wisconsin or the United States? Yes _____ No X
If yes, date of conviction _____ Court _____
Nature of Offense _____

Have you ever been convicted of violating any license law or ordinance regulating the sale of alcohol beverages or intoxicating liquors?
Yes _____ No X

The applicant hereby applies for a license to serve fermented malt beverages and intoxicating liquors and agrees to comply with the following:

A. All federal, state, and local laws, resolutions, ordinance statues and regulations affecting the sale of fermented malt beverages and intoxicating liquors.
B. Wisconsin Statues 125.32(2) and 125.68(2).

Applicant Signature _____ Date 01/4/2016

City Use Only:

Date Filed _____ Fee Paid _____ Receipt # _____ Application # _____
Chief of Police Approval _____ Date 1/5/16
City Council Approval _____ Date _____

CITY OF PRESCOTT
800 Borner Street North • Prescott, Wisconsin 54021-2012
(715) 262-5544

OPERATOR'S LICENSE APPLICATION

Instructions:

1. Submit signed and completed application.
2. Pay $15.00 renewal license or temporary license fee, $40.00 new license fee ($25.00 of this fee is for the background check).
3. All licenses are subject to City Council approval. Allow two weeks for processing.

Full Name (first, middle, last) Lauren, Jean, Mitchell

Address 454 Dakota St S

City Prescott State WI Zip Code 54021

Telephone # 3194916002 Driver's License # & State WI M324-5309-1951-05

Date of Birth 12/11/1991 Place of Birth Cedar Rapids, IA

New License X Renewal ____

Have you completed responsible beverage server training course? X Yes ____ No

Establishment where license will be used Freedom Valu Center Starting Date 12/15/2015

Have you ever been convicted of a felony? Yes ____ No X
If yes, date of conviction ____ Court ____
Nature of Offense ____

Have you ever been convicted of violating any laws of the State of Wisconsin or the United States? Yes ____ No X
If yes, date of conviction ____ Court ____
Nature of Offense ____

Have you ever been convicted of violating any license law or ordinance regulating the sale of alcohol beverages or intoxicating liquors?
Yes ____ No X

The applicant hereby applies for a license to serve fermented malt beverages and intoxicating liquors and agrees to comply with the following:

A. All federal, state, and local laws, resolutions, ordinance statues and regulations affecting the sale of fermented malt beverages and intoxicating liquors.
B. Wisconsin Statues 125.32(2) and 125.68(2).

Applicant Signature Lauren Mitchell Date 12/20/2015

City Use Only:

Date Filed ____ Fee Paid ____ Receipt # ____ Application # ____
Chief of Police Approval C. Kmulke Date 12-29-15
City Council Approval ____ Date ____

Just.n

PRESCOTT

CITY OF PRESCOTT

800 Borner Street North • Prescott, Wisconsin 54021-2012
(715) 262-5544

OPERATOR'S LICENSE APPLICATION

Instructions:

1. Submit signed and completed application.
2. Pay $15.00 renewal license or temporary license fee, $40.00 new license fee ($25.00 of this fee is for the background check).
3. All licenses are subject to City Council approval. Allow two weeks for processing.

Full Name (first, middle, last) Justin Robert Theese

Address 710 Borner St. Apt. 7

City Prescott State WI Zip Code 54021

Telephone #(715) 419-0884 Driver's License # & State T200-4367-9384-08 - WI

Date of Birth 10/24/79 Place of Birth Cumberland WI

New License X Renewal ____

Have you completed responsible beverage server training course? X Yes ____ No

Establishment where license will be used Freedom Gas Station Starting Date 12/22/2015

Have you ever been convicted of a felony? Yes ____ No X

If yes, date of conviction ____ Court ____

Nature of Offense ____

Have you ever been convicted of violating any laws of the State of Wisconsin or the United States? Yes X No ____

If yes, date of conviction 2009? Court Barron County

Nature of Offense DWI

Have you ever been convicted of violating any license law or ordinance regulating the sale of alcohol beverages or intoxicating liquors?

Yes ____ No X

The applicant hereby applies for a license to serve fermented malt beverages and intoxicating liquors and agrees to comply with the following:

A. All federal, state, and local laws, resolutions, ordinance statues and regulations affecting the sale of fermented malt beverages and intoxicating liquors.
B. Wisconsin Statues 125.32(2) and 125.68(2).

Applicant Signature [signature] Date 12/22/2015

City Use Only:

Date Filed ____ Fee Paid ____ Receipt # ____ Application # ____

Chief of Police Approval [signature] Date 12-29-15

City Council Approval ____ Date ____

CITY OF PRESCOTT

800 Borner Street North • Prescott, Wisconsin 54021-2012
(715) 262-5544

CK # 5046

OPERATOR'S LICENSE APPLICATION

$25.00

PAID DEC 17 2015 Kg

Instructions:

1. Submit signed and completed application.
2. Pay $25.00 renewal license for 2 years due in odd number year, $50.00 new license fee ($25.00 of this fee is for the background check).
3. All licenses are subject to City Council approval. Allow two weeks for processing.

Full Name (first, middle, last) TERRENCE JOSEPH SCHOMMER

Address 364 DAKOTA ST. S.

City PRESCOTT State WI. Zip Code 54021

Telephone # 715-307-0597 Driver's License # & State S560-8105-3096-04 WI.

Date of Birth 3-16-53 Place of Birth RIVER FALLS WI.

New License _____ Renewal ✓

Have you completed responsible beverage server training course? ✓ Yes _____ No

Establishment where license will be used CHURCHILL MARKET Starting Date JAN. 1, 2016

Have you ever been convicted of a felony? Yes _____ No ✓
If yes, date of conviction _____ Court _____
Nature of Offense _____

Have you ever been convicted of violating any laws of the State of Wisconsin or the United States? Yes ✓ No _____
If yes, date of conviction _____ Court PIERCE COUNTY
Nature of Offense DWI, 30 YEARS AGO

Have you ever been convicted of violating any license law or ordinance regulating the sale of alcohol beverages or intoxicating liquors?
Yes _____ No ✓

The applicant hereby applies for a license to serve fermented malt beverages and intoxicating liquors and agrees to comply with the following:

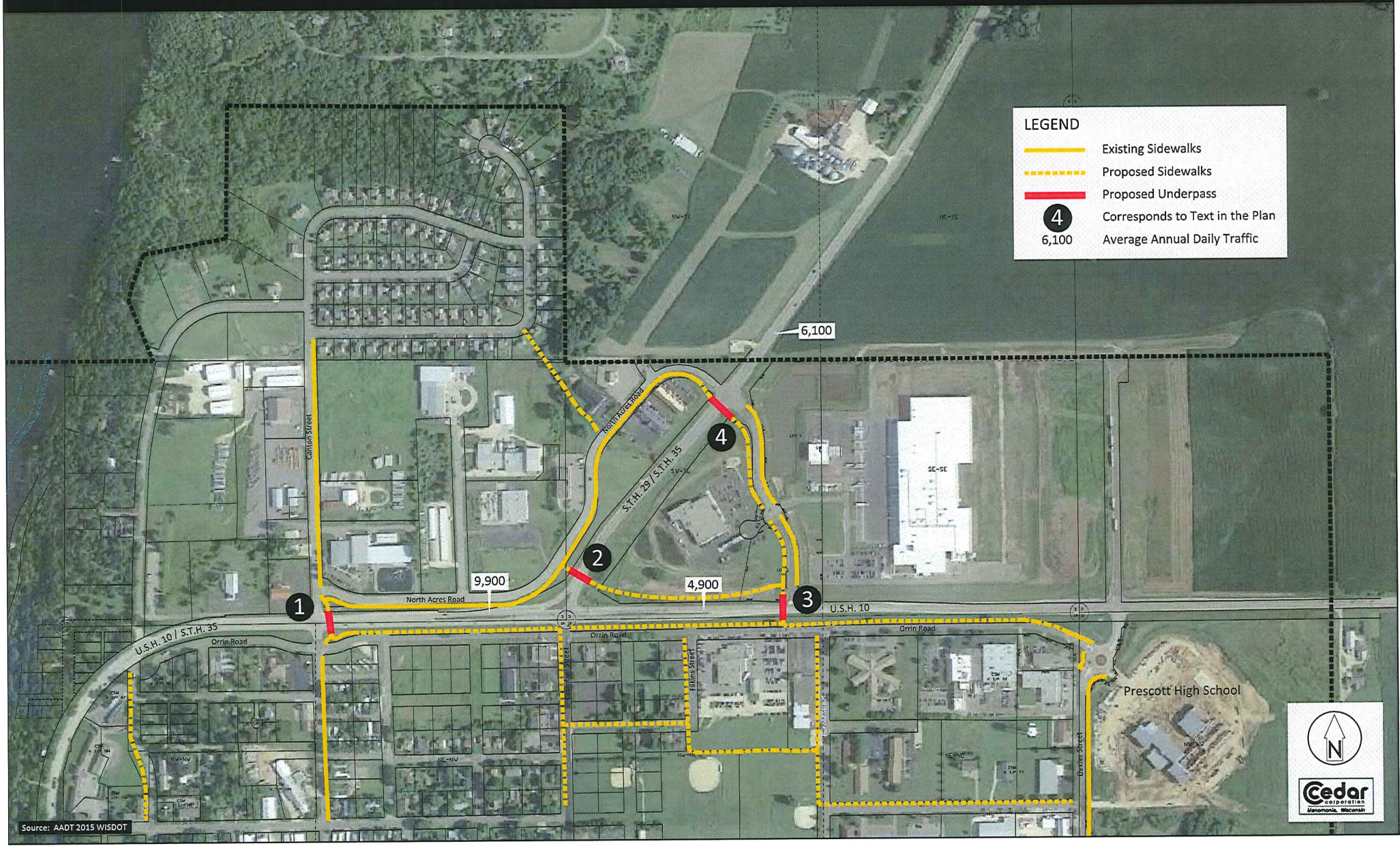
A. All federal, state, and local laws, resolutions, ordinance statues and regulations affecting the sale of fermented malt beverages and intoxicating liquors.
B. Wisconsin Statues 125.32(2) and 125.68(2).

Applicant Signature Terry J. Schommer Date 12-17-2015

City Use Only:

Date Filed _____ Fee Paid _____ Receipt # _____ Application # _____
Chief of Police Approval [signature] Date 12-23-15
City Council Approval _____ Date _____

Map 3: Proposed Bicycle/Pedestrian Underpasses



Preliminary Opinion of Probable Cost
Pedestrian Underpass - WDOT TAP Grant
City of Prescott

CEDAR CORPORATION
JOB #:
DATE: 12/08/15
ESTIMATE PREPARED BY: GRA

PEDESTRIAN UNDERPASS OPTION 1 - EAGLE RIDGE DR & USH 10, STH 29/35

ASSUMPTIONS:
- additional right-of-way
- sidewalk from High School to N Acres Road

ITEM	UNIT	QUANTITY	UNIT PRICE	COST
MOBILIZATION	L.S.	1	$25,000.00	$25,000.00
TRAFFIC CONTROL/SIGNALIZATION	L.S.	1	$75,000.00	$75,000.00
TEMPORARY BYPASS LANE	S.Y.	2000	$30.00	$60,000.00
STORM SEWER	L.S.	1	$40,000.00	$40,000.00
PEDESTRIAN UNDERPASS STRUCTURE	L.F.	160	$2,000.00	$320,000.00
ROCK EXCAVATION	C.Y.	500	$40.00	$20,000.00
TRANSITION STRUCTURE	L.F.	100	$550.00	$55,000.00
PAVEMENT RECONSTRUCTION	S.Y.	700	$90.00	$63,000.00
LIGHTING	L.S.	1	$70,000.00	$70,000.00
SITE GRADING	L.S.	1	$30,000.00	$30,000.00
RESTORATION	L.S.	1	$25,000.00	$25,000.00
SIDEWALK	S.F.	15200	$5.00	$76,000.00
REAL ESTATE/R.O.W	L.S.	1	$40,000.00	$40,000.00
SUBTOTAL				$899,000.00
CONTINGENCY (10%)				$89,900.00
ENGINEERING (25%)				$224,750.00
TOTAL COST				**$1,213,650.00**

PEDESTRIAN UNDERPASS OPTION 2 - CANTON ST & USH 10, EAGLE RIDGE DR & USH 10

ASSUMPTIONS:
- additional right-of-way
- sidewalk from High School to Eagle Ridge Dr.

ITEM	UNIT	QUANTITY	UNIT PRICE	COST
MOBILIZATION	L.S.	1	$25,000.00	$25,000.00
TRAFFIC CONTROL	L.S.	1	$75,000.00	$75,000.00
TEMPORARY BYPASS LANE	S.Y.	2000	$30.00	$60,000.00
STORM SEWER	L.S.	1	$40,000.00	$40,000.00
PEDESTRIAN UNDERPASS STRUCTURE	L.F.	180	$2,000.00	$360,000.00
ROCK EXCAVATION	C.Y.	500	$40.00	$20,000.00
TRANSITION STRUCTURE	L.F.	100	$550.00	$55,000.00
PAVEMENT RECONSTRUCTION	S.Y.	750	$90.00	$67,500.00
LIGHTING	L.S.	1	$70,000.00	$70,000.00
SITE GRADING	L.S.	1	$20,000.00	$20,000.00
RESTORATION	L.S.	1	$30,000.00	$30,000.00
SIDEWALK	S.F.	21750	$5.00	$108,750.00
REAL ESTATE/R.O.W	L.S.	1	$20,000.00	$20,000.00
SUBTOTAL				$951,250.00
CONTINGENCY (10%)				$95,130.00
ENGINEERING (25%)				$237,810.00
TOTAL COST				**$1,284,190.00**

Resolution 01-16

ADOPTING THE CITY OF PRESCOTT BICYCLE AND PEDESTRIAN NETWORK PLAN

WHEREAS, the City of Prescott, with assistance from Cedar Corporation, has developed an official bicycle and pedestrian network plan; and

WHEREAS, this plan maps and outlines the preferred sidewalk, multi-purpose trail, and underpass locations in the City of Prescott that can be adequately maintained;

NOW THEREFORE BE IT RESOLVED, that the Common Council hereby formally adopts the City of Prescott Bicycle and Pedestrian Network Plan 2015-2020 as the official policy statement for the development of a bicycle and pedestrian infrastructure in the City of Prescott.

Adopted this 11th day of January, 2016.

Approved:

_____

David Hovel, Mayor

Attest: I hereby certify that the foregoing resolution was duly adopted by the Common Council of the City of Prescott at a legal meeting held on this 11th day of January, 2016.

_____

Jayne Brand, City Administrator

City of Prescott

Bicycle and Pedestrian Network Plan 2015-2020

December 2015

Planning Assistance Provided by:

Cedar corporation

City of Prescott
Bicycle and Pedestrian Network Plan

Executive Summary

Introduction
The City of Prescott has established a Bicycle and Pedestrian Advisory Committee to study a proposed bicycle and pedestrian network. The Committee has determined that the proposed bicycle and pedestrian network should include sidewalks, underpasses, bike lanes and trails and should serve several purposes. The first intended purpose of the bicycle and pedestrian network is to connect residential areas to attractions such as: schools, the library, churches, restaurants, stores, parks and other places of interest. The second, but no less important, intended purpose of the bicycle and pedestrian network is to provide looped routes for residents to run, walk and/or ride bicycles for transportation or recreation.

Components of the Bicycle and Pedestrian Network Plan:
Sidewalks: 5-feet wide concrete sidewalk adjacent to streets for pedestrians.
Bike Lanes: 5-feet wide asphalt bike lane on streets for bicycles.
Multi-Purpose Trails: 10-feet wide asphalt trail for pedestrians and bicycles.
Under Passes: Minimum 10-feet wide and 8 feet high.

Proposed Bicycle and Pedestrian Network Plan:
The proposed Bicycle and Pedestrian Network is shown on Map 2. The proposed Bicycle and Pedestrian Network will correlate with bicycle/pedestrian routes to be constructed within proposed and future developments on the City's southeast, east and northeast sides. Approximately 1 in 4 residents would have at least one component of the proposed Bicycle and Pedestrian Network constructed adjacent to their property.

Cost of the Proposed Pedestrian Network Plan:
The cost to construct the proposed Bicycle and Pedestrian Network will vary depending on whether the infrastructure is required as part of new development or if the City initiates the construction. The City will explore grants to offset the costs of new sidewalks and trails.

Planning Assistance Provided by:

Cedar corporation

CHAPTER 1: Introduction

Introduction

The City of Prescott has established a Bicycle and Pedestrian Advisory Committee to study a proposed bicycle and pedestrian network. The Committee has determined that the proposed bicycle and pedestrian network should include sidewalks, underpasses, bike lanes and trails and should serve several purposes.

The first intended purpose of the bicycle and pedestrian network is to connect residential areas to attractions such as:

- Schools,
- Library,
- Churches,
- Restaurants,
- Stores,
- Parks and,
- Other places of interest.

The second, but no less important, intended purpose of the bicycle and pedestrian network is to provide looped routes for residents to run, walk and/or ride bicycles for transportation or recreation.

Positive Impacts on the Community

The proposed bicycle and pedestrian network will have a positive economic, health, and social impact on the City of Prescott in many measurable and immeasurable ways.

Economic Impact

- Trails can make the community an attraction and destination while bringing in revenue to businesses.
- Biking and walking reduces traffic, parking needs, and energy consumption.
- Bicycling and walking are quality of life indicators and this attracts new residents and visitors.
- Trials and important to homebuyers.
- Biking and walking reduces health care costs.

Social Impacts

- Walking helps children decompress and process the day's events as they come home from school.
- Walking creates community interaction, pride, and connectedness.
- Elderly are more likely to walk to nearby services and socialize in their community. It allows them more independence.
- Sidewalks and trails encourage residents of all ages to spend time outdoors.
- Children learn navigation skills, independence, and self-confidence.

CHAPTER 1: Introduction

Health Impacts

- Older adults near safe walking and biking paths are more likely to get enough exercise needed to maintain a healthy life.
- Biking and walking are easy ways to get in short sessions of exercise.
- Biking and walking reduces heart and lung disease, cancer, osteoporosis, diabetes.
- Biking and walking helps fight obesity, a growing national problem.
- Active children tend to remain active.
- Biking and walking reduce automobile trips and related air pollution.

In general, communities that lack sidewalks and trails discourage walking and biking. Studies have indicated the closer people live to a bike trail, the more likely they are to use it and residents tend to ride bicycles if they have somewhere to ride or there is a place to park their bikes. People tend to be willing to travel 2 miles or less by bicycle or 1 mile or less by foot if the proper infrastructure is available and safe.

Parking Impact

Promotion of bicycle and pedestrian access to and from attractions can possibly lower the demand for vehicle parking. In the central business district, in particular, parking spaces are at a premium and an increase in pedestrian traffic would, in theory, lower the demand for parking spaces which would free up spaces for tourists and visitors to park downtown. One potential limitation on the effectiveness of bicycle and pedestrian access to the central business district is the topography as three of the main streets leading into the central business district are quite steep. This may discourage some pedestrians and bicyclists. The parking impacts would likely be most noticeable at parks.

Safety Impact

Without a bicycle and pedestrian network throughout the City, residents that wish to walk, bike or run for transportation, leisure or exercise are forced to walk, bike or run on the street creating a potential conflict with vehicles. Even in the most optimal condition, where the bicycles, pedestrians and vehicle drivers are alert and aware of their surroundings and each other, this situation is less than ideal. If any of these parties are inattentive or careless such a situation can be quite dangerous.

The bicycle and pedestrian network is intended to protect bicyclists and pedestrians in several ways. Pedestrians on sidewalks would be protected to some extent from vehicles by the separation provided by the boulevard width and concrete curb. Bicyclists would be protected to some extent from vehicles by signage and pavement markings that are intended to increase the level of awareness of drivers as to the potential for conflicts with non-motorized traffic.

The Bicycle and Pedestrian Advisory Committee has proposed a cooperative program with the Police Department and School District to teach elementary and middle school

children the rules and customs of using sidewalks and trails safely and courteously. In conjunction with this cooperative program, the Bicycle and Pedestrian Advisory Committee wishes to work with the School District to determine what, if any, changes might be made to the busing policy.

Community Support

In 2014, the City of Prescott conducted two Community Conversation Workshops and a Community Survey to gather the opinions of residents on a wide variety of community issues. Residents who took part in the workshop and/or survey stressed the desire to have a well-connected safe sidewalk and bicycle trail network for residents to use and to attract visitors to the community. They also indicated that signage would benefit residents and visitors and improve their experience in Prescott. Areas of safety concerns included walking safely from the waterfront area across the railroad tracks to downtown and crossing USH 10, STH 29, and STH 35.

Summary

The following chapters will detail the proposed pedestrian network:

- ***Chapter 2*** focuses on the appropriate design standards and maps of the proposed bicycle and pedestrian network.
- ***Chapter 3*** focuses on the goals, objectives, and recommendations for the City's bicycle and pedestrian network as well as funding sources.

CHAPTER 2: Design Standards & Proposed Network

Corridor Options

A number of different types of bicycle and pedestrian routes are available to make the connections and looped routes discussed in the Introduction. It should be noted that this report makes no recommendations (implied or otherwise) as to the specific side of the street upon which sidewalks, underpasses, bicycle lanes and/or multi-purpose trails should be placed.

Sidewalk Both Sides: It is most effective to install sidewalk on both sides of a street in commercial areas to provide access to all parking stalls and properties without walking on the street. It is, however, recommended to consider Sidewalk Both Sides in residential and/or industrial areas on streets where pedestrian crossings are deemed to be dangerous. Generally, bicycles are not allowed on sidewalks. Sidewalks are typically installed within the street right-of-way, although easements can be necessary to bypass large trees.

Sidewalk One Side: It is most cost effective to install sidewalk on one side of a street in residential areas. Residents from the opposite side of the street can utilize the sidewalk by crossing at the nearest intersection but the installation and maintenance costs are half that of Sidewalk Both Sides. Generally, bicycles are not allowed on sidewalks. Sidewalks are typically installed within street rights-of-way, although easements can be necessary to bypass large trees.

Bike Lane: In areas where bicycle traffic is expected to be high it is advisable to create one-way bike lanes on the street that are clearly delineated with pavement markings and marked with appropriate signage. The route of bike lanes should be coordinated to ensure that the route never flows against adjacent traffic. It is not advisable to allow parking on the side of the street as a bike lane. Pedestrians are not allowed to use bike lanes. Bike lanes are installed upon the street, which is installed within street rights-of-way.

Multi-Purpose Trail: In areas where bicycle and pedestrian corridors will deviate from vehicular corridors, it is advisable to construct multi-purpose trails. Multi-purpose trails are wide enough to allow two-way traffic. Users must follow rules and customs to ensure that each means of travel (bicycle, rollerblades, skateboards and walking) can use the same trail without conflict. Multi-purpose trails can be installed within street rights-of-way, although their width and routes generally preclude this option. Easements are generally necessary.

Underpasses: In areas were the width of the roadway and traffic counts creates a safety hazard for pedestrians and bicyclists who want to cross them, underpasses can provide complete separation of pedestrians and/or bicyclists from vehicular traffic. Underpasses also provide crossings where no other pedestrian or bicycle facility is available, and connect off-road trails and paths across major barriers, like freeways, railways, or natural barriers.

CHAPTER 2: Design Standards & Proposed Network

Design Standards:

Sidewalk Design Standards:

The sidewalk is typically placed on the same side as existing sidewalks in the area. Other considerations such as driveway density, tree removals, cross-walk visibility and resident concerns should be taken into account when choosing which side to install sidewalk.

Contraction joints shall be provided 5' on-center. If the sidewalk is more than 7' wide a lateral contraction joint shall be provided. Expansion joints shall be provided 25' on-center, against all structures (retaining walls, buildings, etc) and at all interfaces between different concrete depths (4" to 6" sidewalk, curbs, etc). Wire reinforcing mesh may be used.

Generally, sidewalks are separated from the curb by a 5-foot vegetated boulevard. The boulevard provides a separation between the vehicular traffic and pedestrians using the sidewalk. In addition, the boulevard provides a location for snow storage in the winter. Without snow storage, residents and snow plow operators push snow back and forth from the street to the sidewalk.

It is generally not advisable to install sidewalk adjacent to a street without curb and gutter. Likewise, it is generally not advisable to install sidewalk adjacent to a street with curb and gutter that is in need of repair. In such cases it is more cost-effective to install sidewalk at the time of curb and gutter installation or repair.

Crosswalks should be provided at each intersection. Curb ramps and detectable warning fields shall be provided at all street crossings. Crosswalks should not be provided mid-block except in rare circumstances. If such a situation is unavoidable, appropriate signage shall be provided to adequately warn drivers of the crosswalk.

Bike Lane Design Standards:

The bike lane network should be routed to as to provide a one-way loop upon which non-motorized vehicles can circulate through the City. Pedestrian traffic should be discouraged from using bike lanes, as no separation is provided to vehicular traffic. One way to discourage such pedestrian use is to locate bike lanes adjacent to sidewalks so that a clear alternative is available.

It is most cost effective to install bike lanes upon streets with existing curb and gutter in good condition. The only costs in such installations would be pavement markings and signage. For new streets on the proposed bike lane route, the street should be wide enough to accommodate the bike lane, two-way vehicular traffic and parking on the adjacent side of the street.

It is generally not advisable to incorporate bike lanes into existing streets without curb and gutter. The width of such streets is generally not wide enough to allow for two-way vehicular traffic and a bike lane, let alone parking. In addition, without a curb to constrain the edge of the pavement, the outside portion of such roadways is generally in fairly poor condition, which may pose safety concerns for rollerbladers or other small-wheeled device users which are not as forgiving as bicycles when it comes to uneven surfaces.

Bike lanes should be delineated with a white pavement marking line that is uninterrupted for the entire length of the block. Signage should be provided at a uniform spacing to remind vehicular traffic of the existence of the bike lane and to discourage parking. Signage should be provided to denote the route of the bike lane at intersections.

Multi-Purpose Trail Design Standards:

Multi-purpose trails will primarily be constructed in developing portions of the city. As such, multi-purpose trails should be constructed in conjunction with the various subdivisions and/or improvements. Multi-purpose trail alignment should follow the existing topography to the maximum extent practical. However, horizontal curves, vertical curves and slopes should be evaluated for excessive speed and/or visibility. Several proposed multi-purpose trails will also function as service roads to allow vehicular access for maintenance and/or emergency services. These trails will be subject to addition design standards.

Multi-purpose trails will require signage to direct users the "trailheads". In addition, on-trail signage will be required for such things as street crossings and the like.

Figure 1: Design Standards

	Material	Minimum Width	Depth	Base
Sidewalk	Concrete	5', 6' (against curb)	4" typical	6" granular
Sidewalk (Driveway)	Concrete	N/A	6" typical	8" crushed aggregate
Bike Lane	Asphalt	5' (from curb flag)	3" typical, match street	8" crushed aggregate
Multi-Purpose Trail	Asphalt	10' (with 2' shoulders)	2" typical, 3" if service trail	8" crushed aggregate
Underpasses	Reinforced Concrete	10' to 14'	8' high	N/A

Underpass Design Standards:

Entrances and exits to overpasses and underpasses should be clearly visible to encourage use. Underpass widths should be between 10 and 14 feet, but underpass width should be increased if the underpass is longer than 60 feet.

New Development Standards:

The optimal time to install a bicycle and pedestrian network in a neighborhood is during the initial construction. As a means to this end the City of Prescott's current Subdivision Ordinance requires sidewalks and/or bikeways:

- Along generally north-south and east-west routes
- Along streets and/or routes that may serve as major pedestrian access routes to and from traffic generators
- To provide sidewalks and/or bikeways as necessary to connect with all adjacent existing sidewalks and/or bikeways or proposed sidewalks and/or bikeways shown in the Bicycle and Pedestrian Network Plan

This would mimic the proposed bicycle and pedestrian network through the existing portions of the City and limit the amount and cost of extraneous sidewalks. By limiting it to two major corridors, it is thought that more effort would be made to enhance the system (i.e. wide bike trails within dedicated corridors instead of sidewalks, for instance.)

It is expected that development will expand the City to the southeast (Hollister Avenue and STH 35), east (USH 10) and northeast (STH 29/35). It is critical that bicycle and pedestrian corridors are extended to the boundary of the City in these locations to ensure that connectivity is provided.

Maintenance of Sidewalks:

All existing sidewalks should be evaluated periodically to determine the structural condition and relative need for replacement. A number of conditions warrant replacement:

- Tripping hazard created by heaving
- Tripping hazard created by settlement
- Excessive cracking
- Narrow width
- Unacceptable materials

In such instances, replacement should be completed after identifying and rectifying the underlying problem. For instance, settlement should be addressed by importing and compacting appropriate base material. If a number of sections on a particular section exhibit similar problems, it may be advisable to replace the entire section, as it may indicate poor construction materials and/or practices when the original installation took place.

There are several areas within the City where the existing sidewalk is in fair condition but is obstructed by trees or shrubs. In these areas, it is recommended that the City take a more proactive approach to trimming and maintenance.

Removal of ice and snow from sidewalks is covered by Ordinance 506-11. This ordinance, which protects the health and safety of sidewalk users, should be strictly enforced.

Existing Sidewalks:

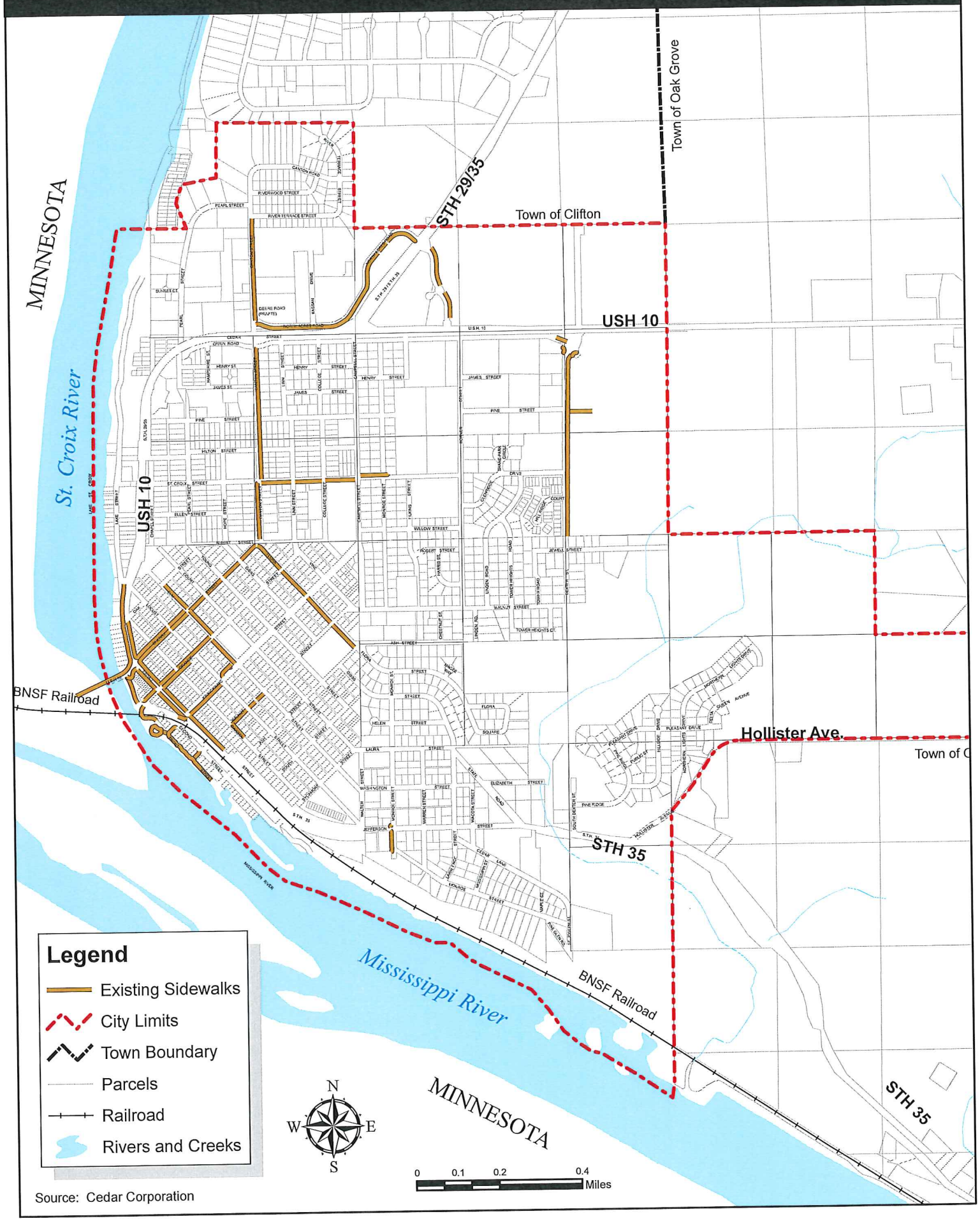
Map 1 shows the location of existing sidewalks in the City of Prescott. Most sidewalks are located in the central business district and riverfront areas adjacent to the St. Croix River. Sections of sidewalk in poor condition have been removed in some areas of the City and new sidewalks have been constructed during new development, road reconstruction projects, and new infrastructure projects. The existing sidewalks are beginning to form a network connecting many parts of the City.

Existing Bicycle Routes

The Great River Road (STH 35) is a popular route for bicycling and brings people from out of town into the community who want to explore area bicycling opportunities. The ability to attract these bicyclists to provide a boost to the local economy can be tied to a community's bicycle infrastructure that includes bicycle work stations, parking infrastructure, outdoor restrooms, safe trials and accessible water. Bike lanes are painted on STH 35 to accommodate bicyclists.

There is an opportunity to connect to multi-use trails being developed in Minnesota. The Point Douglas Regional Trail is a walking and bicycling trail in Minnesota that will link the City of Hastings with the City of

Map 1: Existing Sidewalks



Source: Cedar Corporation

Prescott. This portion of the Minnesota trail will be completed in 2016 and is expected to attract 150,000 users a year. The Trail will connect to a walkway on the St. Croix River Bridge that will take users to downtown Prescott. The trail provides a great opportunity for existing and future downtown businesses in Prescott. It also provides a great opportunity work cooperatively with Minnesota, Pierce County, and the surrounding Towns to connect to the Point Douglas Regional Trail.

Proposed Bicycle and Pedestrian Infrastructure

Planning for future multi-use trails and sidewalks should take these factors into consideration:

- Provide safe passages to traffic generators such as the downtown, schools, waterfront, and areas identified in new developments.
- Plan sidewalks to provide connectivity to other sidewalks.
- Provide adequate road width and shoulder space for safe sharing of road space with other vehicles.
- Establish multi-use trails that link park and conservancy areas and provide parking for non-resident users.
- Incorporated signage to direct people to points of interest.

Map 2 shows the location of proposed sidewalks and multi-use trails in the City of Prescott. The proposed sidewalks extend from existing sidewalks and form a connected network along the main travel corridors in the City. The also connect the downtown, schools, parks, residential, commercial and industrial areas.

The proposed multi-use trails connect residential neighborhoods to park areas and will provide access to some impressive ravines. A portion of the proposed multi-use trail system is located in the Town of Oak Grove. These portions could be constructed as part of a joint City/Town trail system if desired.

Proposed Bicycle and Pedestrian Underpasses

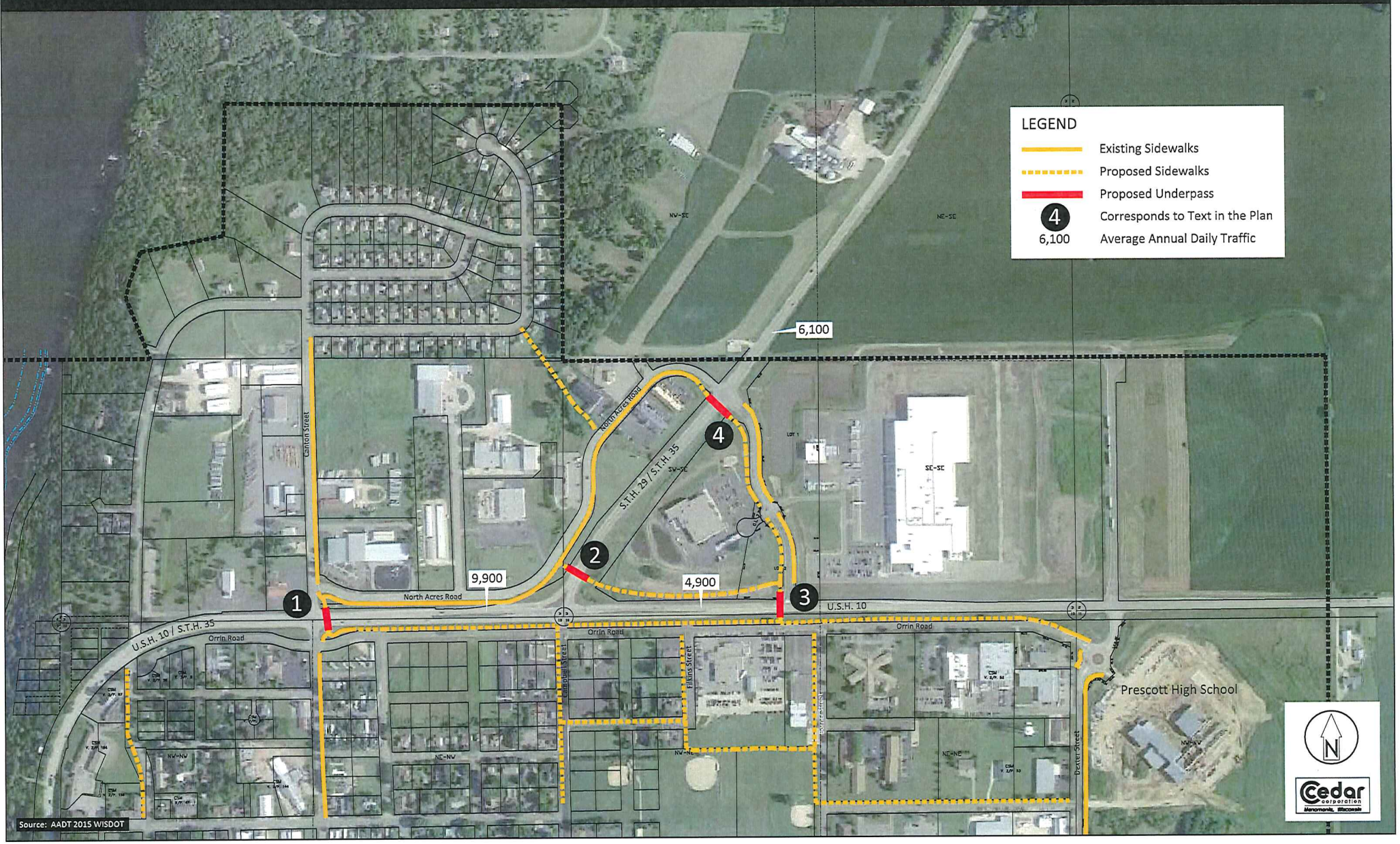
Results of the Community Conversation Workshops and Community Survey show that residents desired a pedestrian and bicycle trail network that provides safe and accessible routes to schools and other parts of the community. Pedestrian and bicycle safety issues, especially exploring ways to safely cross USH 10, STH 29, and STH 35, were mentioned frequently.

Map 3 shows four (4) proposed locations for pedestrian and bicycle underpasses. USH 10, STH 29 and STH 35 form obstacles for pedestrians and bicyclists who want to cross them. The highways are dangerous to cross because to high traffic volumes and speed limits (45-55 mph). The highways separate the City into three distinct areas that have sidewalks but to infrastructure that allows residents to safely cross the highways.

Map 2: Proposed Sidewalks and Multi-UseTrails

Source: Bicycle and Pedestrian Network Plan

Map 3: Proposed Bicycle/Pedestrian Underpasses



A minimum of two underpasses will be needed to connect the three distinct areas of the City that are separated by the highways. The four proposed locations are described as follows:

Location 1: This underpass would connect the main portion of the City and north portion of Prescott at the intersection of USH 10 and Canton Street. It would connect to existing sidewalks that serve commercial and residential areas. This location is already used as a main crossing point in the City. There is adequate area to transition to a future underpass.

Location 2: This underpass would connect the north portion of the City and the northeast portion of the City. Sidewalks would have to be constructed on the northeast portion. Challenges to this location are a proposed future roundabout at the intersection where the three highways meet and existing stormwater infrastructure.

Location 3: This underpass would connect the main portion of the City and northeast portion of Prescott at Eagle Ridge Road. The underpass would require additional sidewalks to be constructed on both sides but would provide access to the new grocery store, industrial park, schools, and residential areas. USH 10 is narrower in this location and transition areas to an underpass are adequate.

Location 4: This underpass would connect the northeast portion of the City and north portion of Prescott at Eagle Ridge Road and North Acres Road. This location would provide access to the new grocery store, industrial park, commercial, and residential areas and sidewalks would have to be extended to connect to existing sidewalks.

CHAPTER 3: Funding and Plan Recommendations

Capital Improvements Plan:
It is unreasonable, from both a logistical and a financial standpoint, to construct the entire proposed pedestrian network at once. Therefore a rational and realistic schedule must be prepared. The City of Prescott maintains a 5-year Capital Improvements Plan (CIP) that prioritizes municipal projects over a five-year period. The CIP is reviewed and updated each year.

Bicycle and pedestrian infrastructure can be included in the City's CIP. The City can examine upcoming street reconstruction projects to include sidewalks or trails to minimize the costs. The City can also coordinate new infrastructure with grant programs.

Funding Sources:
Funding for the proposed pedestrian network may be obtained from a variety of sources:

- ***Bonding:*** Similar to the funding of most street improvement projects.
- ***TIF:*** Projects within existing or future TIF Districts may be paid for by TIF funds as long as the TIF plan includes such improvements.
- ***Grants:*** A variety of grants are available for pedestrian network projects. Typically such grants are very competitive and are generally awarded to projects that combine several modes of transportation.
- ***Development Agreements:*** The construction of the trail network in future development areas are assumed to be at the cost of the various developers. In addition, if the City more strongly enforces those sections of the Subdivision Ordinance that requires pedestrian networks be installed at the time of construction of the subdivision, the City will not have to spend resources in these areas and can focus on existing areas of town.
- ***Assessments:*** The Bicycle and Pedestrian Network Committee has recommended that costs related to sidewalk improvements <u>not</u> be assessed to adjacent property owners.

General Recommendations:
The proposed pedestrian network will not be brought to fruition without:

- ***Positive input from public at project specific meetings.*** Interested members of the public are strongly encouraged to attend Committee and Council meetings where issues relating to the pedestrian network are discussed to support its construction. Too often, the only members of the public at meetings are those that are not in favor of a project.
- ***Short-term results.*** The best advertisement for a bicycle and pedestrian network is to have a portion of it constructed so that residents can use it and understand why it would be a good addition to their neighborhood. In addition, the more quickly the City settles into a routine of construction portions of the network the more quickly, obviously, the network can be finished.
- ***Altering the plan.*** Even with the best of intentions, there will certainly be setbacks to the construction of the pedestrian network. It is important to deal with these setbacks in a manner that allows the network to be completed. If, for instance, residents oppose and successfully block construction of a portion of the sidewalk route it is important to identify an alternate route for consideration at some point in the future. Otherwise all

areas beyond the blocked portion would be in danger of being considered "sidewalk/lane/trail to nowhere".

- ***Updating the CIP.*** If, for example, several years the future funds are not available to construct the projects listed on the CIP, the CIP should be revised to reflect the availability of funds. The CIP is most useful as a living document that reflects that current status and future plan of the City as it pertains to the pedestrian network

Bicycle and Pedestrian Network Goals, Objectives, and Recommendations

Goal 1: The City of Prescott has a safe, efficient, environmentally friendly and integrated multi-modal transportation system that meets the physical and economic needs of the community.

Objectives:

1. Reduce vehicle traffic by increasing the number of residents who walk or bike to school or work.
2. Promote environmentally friendly and healthy lifestyles.
3. Increase vehicle, bicycle, and pedestrian education and awareness.
4. Increase bicycle tourism in the area.
5. Decrease the amount of fossil fuels consumed for local trips.
6. Improve pedestrian and bicycle safety at intersections and when crossing major traffic corridors.

Recommendations:

1. Review and combine the Pedestrian Network Plan and Safe Routes to School Plan to identify sidewalk, multi-use trail, and safety improvements.
2. Identify points of interest within the community and link them through sidewalks and trails.
3. Inventory bicycle infrastructure in the City to identify needs such as work stations, parking infrastructure, restrooms and access to potable water to attract tourists and build a local sustainable economy.
4. Develop a wayfinding/signage plan to direct people to public parking areas and points of interest.
5. Establish metrics to benchmark and track bicycle related tourist dollars to measure the impact of promoting bicycling and constructing bicycle infrastructure.
6. Provide a page on the City's website related to vehicle, bicycle, and pedestrian rules, regulations, and safety.
7. Apply for grants to offset the cost of road, multi-use trail, and sidewalk improvements.
8. Require sidewalks and/or multi-use trails in new development that connects to existing infrastructure.
9. Continue to identify and preserve north/south and east/west arterial transportation corridors.
10. Coordinate with the BNSF Railroad and WDOT on rail issues regarding noise and safety.
11. Work with the WDOT to designate and fund the best locations for pedestrian crosswalk improvement to move people safely across the STH 29, STH 35, and USH 10.

TO: Mayor & Council

FROM: Jayne Brand, City Administrator

RE: Municipal Court

DATE: January 5, 2016

Judge Eich has purchased several items for the Court which are outside of the Court approved budget for 2015. Most of the items he has purchased are updated technology which will be used in the Courtroom for better communication between the Judge and Court Clerk. The other technology will be used to streamline the processes in the Court Clerk office. The Court Clerk is a part-time employee and some of the technology will help especially with transcription when a case is appealed to Circuit Court.

If you recall at one of the Finance meetings it was stated to the Judge that he could spend outside of his budget if his revenues exceeded his expenses. In 2015 the Court expense are just about on budget. Revenues are approximately $22,000 over budget.

The cost of the items purchased outside of the budget are $4,711.22. Judge Eich is requesting the Council approve these purchases.

Shipping Address

Patrick Eich
Prescott City
467 Northern Lights Dr
Prescott, Wisconsin, 54021
United States
T: 712-830-5314
UPS - 2nd Day Air

Billing Address

Patrick Eich
Prescott City
467 Northern Lights Dr
Prescott, Wisconsin, 54021
United States
T: 712-830-5314
patrickeich@creighton.edu
Credit Card
Credit Card Type:
Visa
Credit Card Number:
xxxx-1488

Product	Code	#	Subtotal
Philips DPM8000 Digital Recorder with Philips Transcription Pro Kit LFH7277	dpm8000k7277	1	$848.00
DPM8000 Digital Recorder			
1 x Philips DPM8000 Pocket Memo Digital Voice Recorder $499.00	dpm8000		
Transcription Kit			
1 x Philips Professional Transcription Kit LFH7277 $349.00	lfh7277		
Philips SpeechMike Premium with Slide Switch LFH3510	lfh3510	1	$349.00

Subtotal	$1,197.00
Shipping	$40.44
Grand Total (Excl.Tax)	**$1,237.44**
Tax	$0.00
Grand Total (Incl.Tax)	**$1,237.44**

For Technical Support please visit our Online Support Center.

Order Date: December 21, 2015

Patrick Eich
456 Northern Lights Dr Prescott WI 54021
712-830-5314
patrickeich@creighton.edu

Shipping Address:
456 Northern Lights Dr Prescott WI 54021
US
712-830-5314
patrickeich@creighton.edu

Product SKU: DR_CDTOGO_US_BW_PRODUCT
Product Name: Backup Disc
Qty Ordered: 1
Amount: $9.99
Shipment Tracking Numbers: Subtotal: $9.99
Shipping: $0.00

Tax: $0.55
Total: $10.54

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Nuance Communications
1 Wayside Road
Burlington, MA 01803

Order Date: December 21, 2015

Patrick Eich
467 Northern Lights Dr Prescott WI 54021
712-830-5314
patrickeich@creighton.edu

Shipping Address:
467 Northern Lights Dr Prescott WI 54021
US
712-830-5314
patrickeich@creighton.edu

Product SKU: 140-10767-S01
Product Name: Office Printing Essentials 2
Qty Ordered: 1
Amount: $5.00
Serial Number: 1198-6232-7311-9827
Product SKU: K609B-LN9-13.0
Product Name: Dragon NaturallySpeaking 13 Premium Wireless - Physical Shipment
Qty Ordered: 1
Amount: $299.99
Shipment Tracking Numbers:
Product SKU: S601A-F02-5.0
Product Name: Dragon for Mac 5.0, Student/Teacher
Qty Ordered: 1
Amount: $130.00
Shipment Tracking Numbers: Subtotal: $434.99
Shipping: $17.95

Tax: $24.92
Total: $477.86
Discount: $44.99

Additional Product Information: Office Printing Essentials 2 - You may be asked for an activation code during the installation process. Please refer to the Serial Number being supplied on this notification.

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Nuance Communications
1 Wayside Road
Burlington, MA 01803

amazon.com

Final Details for Order #115-1919810-3044224

Print this page for your records.

Order Placed: December 21, 2015
Amazon.com order number: 115-1919810-3044224
Order Total: $1,330.93

Shipped on December 21, 2015

Items Ordered	Price
1 of: *Samsung T1 Portable 1 TB USB 3.0 External SSD (MU-PS1T0B/AM)* Sold by: Amazon.com LLC Condition: New	$377.99
1 of: *Microsoft Windows 10 Home | USB Flash Drive* Sold by: Amazon.com LLC Condition: New	$119.00
1 of: *Microsoft Office Home and Student 2016 | PC Key Card* Sold by: Electronics Club (seller profile) Condition: New	$111.64
1 of: *SCANNED Self Inking Rubber Stamp - Red Ink (42A1539WEB-R)* Sold by: Discount Rubber Stamps (seller profile) Condition: New	$7.99

Shipping Address:
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$616.62
Shipping & Handling:	$0.00
Total before tax:	$616.62
Sales Tax:	$27.78
Total for This Shipment:	**$644.40**

Shipped on December 27, 2015

Items Ordered	Price
1 of: *Apple USB Superdrive (MD564LL/A)* Sold by: Spin For A Kiss Inc (seller profile) Condition: New	$76.99

Shipping Address:
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Item(s) Subtotal:	$76.99
Shipping & Handling:	$0.00
Total before tax:	$76.99

Sales Tax: $0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: $76.99

Shipped on December 21, 2015

Items Ordered **Price**

1 of: *iPad Air Case, Cacao ® Slim Fit Smart Cover with Auto Sleep / Wake Feature for iPad Air- iPad 5th Generation (Black)* $19.99
Sold by: CACAO CASES (seller profile)

Condition: New
Brand New Cacao Cases, ships directly from Amazon Warehouses

Shipping Address:
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Item(s) Subtotal: $19.99
Shipping & Handling: $0.00

Total before tax: $19.99
Sales Tax: $0.00

Shipping Speed:
Two-Day Shipping

Total for This Shipment: $19.99

Shipped on December 22, 2015

Items Ordered **Price**

1 of: *Fujitsu ScanSnap iX500 Deluxe Bundle Scanner for PC (PA03656-B015)* $434.82
Sold by: Amazon.com LLC

Condition: New

Shipping Address:
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Item(s) Subtotal: $434.82
Shipping & Handling: $0.00

Total before tax: $434.82
Sales Tax: $23.92

Shipping Speed:
Two-Day Shipping

Total for This Shipment: $458.74

Shipped on December 22, 2015

Items Ordered **Price**

1 of: *Apple Magic Trackpad 2 (MJ2R2LL/A)* $123.99
Sold by: Amazon.com LLC

Condition: New

Shipping Address:
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Shipping Speed:
Two-Day Shipping

Item(s) Subtotal:	$123.99
Shipping & Handling:	$0.00

Total before tax:	$123.99
Sales Tax:	$6.82

Total for This Shipment:	**$130.81**

Payment information

Payment Method:
Discover | Last digits: 1396

Billing address
Patrick Eich
467 NORTHERN LIGHTS DR
PRESCOTT, WI 54021-7476
United States

Item(s) Subtotal:	$1,272.41
Shipping & Handling:	$0.00

Total before tax:	$1,272.41
Estimated tax to be collected:	$58.52

Grand Total:	**$1,330.93**

Credit Card transactions

Discover ending in 1396: December 21, 2015: $644.40
Discover ending in 1396: December 21, 2015: $19.99
Discover ending in 1396: December 22, 2015: $458.74
Discover ending in 1396: December 22, 2015: $130.81
Discover ending in 1396: December 27, 2015: $76.99

To view the status of your order, return to Order Summary.

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Apple Store

Invoice Receipt

Do Not Pay

Order Number:
W579116776

Order Date:
December 4, 2015

Sold To:
R Patrick Eich
467 Northern Lights Dr.
Prescott WI 54021-7476
United States

Location:
Patrick Eich
Creighton
800 Borner St N
Prescott WI 54021-2011
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
LOGITECH CREATE KEYS IPAD PRO BLUE-CAF	HJDY2VC/A	$149.95	1	1	$149.95
				Subtotal	$149.95
				Sales Tax	$8.25
				Total	$158.20
				Amount Due	$0.00

Payment Methods

$158.20 charged to Visa XXXXXXXXXXXX1488
For a total of $158.20

Additional Information

Invoice Number	Invoice Date	Terms
4366384433	December 5, 2015	Credit Card

This order is subject to Apple's Sales and Refunds Policies
http://store.apple.com/us/open/salespolicies

Apple Store

Invoice Receipt

Do Not Pay

Order Number:
W579116776

Order Date:
December 4, 2015

Sold To:
R Patrick Eich
467 Northern Lights Dr.
Prescott WI 54021-7476
United States

Location:
Patrick Eich
Creighton
800 Borner St N
Prescott WI 54021-2011
United States

Customer No: 900007

Order Details

Product Name	Product Number	Item Price	Quantity Ordered	Quantity Fulfilled	Extended Price
IPAD PRO WI-FI CELL 128GB GRAY AS-USA Serial No.: (DLXQQ6VUGMW3)	PL3K2LL/A	$1,059.00	1	1	$1,059.00

Subtotal	$1,059.00
Sales Tax	$58.25
Total	$1,117.25
Amount Due	$0.00

Payment Methods

$1,117.25 charged to Visa XXXXXXXXXXXX1488
For a total of $1,117.25

Additional Information

Invoice Number	Invoice Date	Terms
4366520641	December 7, 2015	Credit Card

This order is subject to Apple's Sales and Refunds Policies
http://store.apple.com/us/open/salespolicies

BENTLEY & SIMON, C.E. WARD, KINDERGRAD

INVOICE

696961

OAK HALL INDUSTRIES, L.P.

840 UNION STREET
P.O. BOX 1078
SALEM, VIRGINIA 24153
TEL. (540) 387-0000
FAX (540) 387-2034

Manufacturers of
ACADEMIC CAPS, GOWNS AND HOODS
CHOIR VESTMENTS, PULPIT ROBES
AND JUDICIAL ROBES

SOLD TO
069691
R PATRICK EICH
467 NORTHERN LIGHTS DRIVE
PRESCOTT, WI 54021
USA

SHIP TO
R PATRICK EICH
467 NORTHERN LIGHTS DRIVE
PRESCOTT, WI 54021
USA

Order No.: 302233
Ship Agent Code: UPS
Ship Agent S. Code: GND
Ship Bill-to Option: Shipper
Grad Date/Delivery Date 12/30/15

Tracking No:

INVOICE NO.	INVOICE DATE	CUSTOMER ORDER NO.	TERMS	SALESPERSON
696961	12/21/15	CC #911144	30D	HSE HOUSE ACCOUNT

QTY. SHIP	DESCRIPTION	PRICE	AMOUNT
1	J71 ROBE CACHET BLACK W/ ZIPPER CLOSURE W/ TAPERED SLEEVES W/ LEFT CHEST POCKET W/ RT SLIT W/ LEFT FULL POCKET/SLIT COMBO ***CUT OUT NECKLINE TO SHOW TIE W/ INTLS: R.P.E. 56-35-L **DO NOT SHIP, FOR INVOICING PURPOSES ONLY. ORDER SHIPPING UNDER #302231. REF LOANER ORDER #302235	379.00	379.00
	NonTaxed:		379.00
	Taxable:		0.00
	Tax		0.00
	Total:		379.00
	Deposit:		379.00
	Balance Due		0.00

Page: 1

YOUR ORDER SCHEDULED TO BE SHIPPED WEEK OF _____

NO RETURNS PERMITTED UNLESS AUTHORIZED. ALL CLAIMS MADE WITHIN

SL-serco, Inc.

Statement of Work

Version 1.0
1/6/2016

Presented by:
Alexander Guderian
Meter Reading Management
SL-serco

2817 Anthony Lane S
Suite #104
St. Anthony, MN 55418
612-816-5849
alex.guderian@sl-serco.com

Executive Summary

Thank you for requesting our services. Clear procedures, shared timelines, and strong communication are highly valued by SL-serco, and essential to ensuring a successful project. This Statement of Work will define the project's scope and each party's responsibilities as they pertain to the services being provided.

Client name	Prescott, WI
Project name	Meter Reading for Prescott, WI
Engagement duration	Eight Months *(or eleven months if services will still be required for November of 2016)
Begin Date	1/1/16
End Date	8/31/16 *(or 11/30/16 if services will still be required)

Work Requirements

SL-serco will dedicate resources for the proposed project upon mutual agreement of terms defined within this Statement of Work.

<u>SL-serco Responsibilities</u>

- Provide on-site manual meter reading for The City of Prescott, WI, which includes:
    - Read residential, manual read meters utilizing city-supplied handhelds
    - Deliver completed read routes to Prescott, WI
        - If SL-serco is unable to obtain a read for utility repair reasons, SL-serco will note the issue and alert Prescott, WI of repairs needed. These types of issues will still count as a read meter charge
        - If SL-serco is unable to obtain a read for residential issues (bad dog, fence, etc.), those will not be compensated as a read

Prescott, WI <u>Responsibilities</u>

- Provide SL-serco access to loaded meter reading handheld
- Provide SL-serco's Meter Reading Supervisor with initial handheld training (if needed)
- Provide SL-serco with instruction for meter access as available
- Tracking and payment of invoices within 30 day terms
- Provide feedback throughout the process

Schedule of Rates

SL-serco will bill The City of Prescott, WI on a quarterly basis following the completion of reading activities starting 30 days after the signing of this agreement.

Item description	Meter Quantity	Rate
Field Technician		
Meter Reading	Approximately 1,800/quarterly	$0.65/outside read
Total		**$1,170.00/quarter**

NOTE: The price above will escalate by $0.01/per read/per year on January 1st each year starting January 1st 2017

Change Management Proces

In providing this Statement of Work, responsibilities have been assumed in regard to the scope and requirements of our proposed services; the above pricing is predicated on those assumptions. We do our best to anticipate all potential project requirements. Should any additions or changes be requested that are beyond the Scope and Requirements outlined above, they must be submitted in writing to Alexander Guderian and a new Statement of Work must be drafted and approved by all parties.

Terms and Conditions

The services outlined above will be provided on a contractual basis for the stated price, following mutual agreement and signing of this Statement of Work. SL-serco will require payment of invoices within 30 day terms. Any services required beyond the scope of this Statement of Work must be negotiated through the Change Management Process.

Acceptance and Authorization

SL-serco is honored to provide you this project quote. Terms and prices are valid for 30 days from this Statement's date of issue. Your signature below will signify your acceptance of these terms and prices, and serve to authorize our engagement on this project.

IN WITNESS WHEREOF, the parties hereto each acting with proper authority have executed this Statement of Work.

Full name	Lauire Allen Full name
Title	CFO Title
Signature	Signature
Date	1/6/2016 Date

SL-serco Incorporated
General Provisions of Professional Services Agreement

Article 1. General
These General Provisions supplement and become part of the Agreement between SL-serco Incorporated, a Minnesota Corporation, hereinafter referred to as SL-serco, and the other Party to the Agreement, hereinafter referred to as CLIENT, wherein the CLIENT engages SL-serco to provide certain Professional services. Either Party to this Agreement may be referred to as a "Party" or collectively as "Parties."

As used herein, the term "Agreement" refers to (1) SL-serco's original Engagement Letter or proposal (the "Engagement Letter") which forms that basis for the Agreement; (2) these General Provisions, and (3) any attached Exhibits, as if they were part of one and the same document. With respect to the order of precedence, any attached Exhibits shall govern over these General Provisions and the Engagement Letter shall govern over any attached Exhibits and these General Provisions.

Article 2. Period of Service
The term of this Agreement for the performance of services hereunder shall be as set forth in SL-serco's Engagement Letter. Any lump sum or estimated maximum payment amounts set forth in the Engagement Letter have been established in anticipation of the orderly and continuous progress of the project in accordance with the schedule set forth in the Engagement Letter or any Exhibits attached thereto.

Article 3. Period of Service
A. Compensation to SL-serco for services shall be as designated in the Engagement Letter. The CLIENT shall make monthly payments to SL-serco within 45 days of date of invoice.
B. The CLIENT will pay the balance stated on the invoice unless CLIENT notifies SL-serco in writing of the particular item that is alleged to be incorrect within 15 days from the date of invoice, in which case all undisputed items shall be paid and amounts in dispute shall become due upon an adjudicated resolution or upon agreement of the parties. All accounts unpaid after 45 days from the date of the original invoice shall be subject to a service charge of 1-1/2% per month, or the maximum amount authorized by law, whichever is less. SL-serco shall be entitled to recover all reasonable costs and disbursements, including reasonable attorneys" fees, incurred in connection with collecting amounts owed by CLIENT. In addition, SL-serco may, after giving seven days' written notice to the CLIENT, suspend services under this Agreement until SL-serco has been paid in full for all amounts then due for services, expenses and charges. CLIENT agrees that it shall waive any and all claims against SL-serco and that SL-serco shall not be responsible for any claims arising from suspension of services hereunder.

Article 4. Extra Work
If SL-serco is of the opinion that any work it has been directed to perform is beyond the Scope of this Agreement, or that the level of effort required exceeds that estimated due to changed conditions and thereby constitutes extra work, it shall notify the CLIENT of that fact. Upon written notification to CLIENT, SL-serco shall be entitled to additional compensation for same, and to an extension of time for completion absent timely written objection by CLIENT to additional services.

Article 5. Abandonment, Change of Plan and Termination
Either party has the right to terminate this Agreement upon seven days' written notice for convenience of either CLIENT or SL-serco. In addition, the CLIENT may at any time reduce the Scope of this Agreement. Such reduction in scope shall be set forth in a written notice from the client to SL-serco. In the event of unresolved dispute over change in scope or changed conditions, this Agreement may also be terminated upon seven days' written notice as provided above.

In the event of termination or reduction in scope of the project work, SL-serco shall be paid for the work performed and expenses incurred on the project work and for any completed and abandoned work for which payment has not been made, computed in accordance with the provisions of the Engagement Letter and payment of a reasonable amount for services and expenses directly attributable to termination, both before and after the effective date of termination, such as reassignment of personnel, costs of terminating contracts with SL-serco's subconsultants, costs of producing copies of file materials and other related close-out costs.

Article 6. Disposition of Plans, Reports and Other Data
All documents, including reports, drawings, calculations, specifications, computer software or hardware or other work product prepared by SL-serco pursuant to this Agreement are SL-serco's Instruments of Service and SL-serco retains all ownership interests in said Instruments of Service, including copyrights. Any use or reuse of such Instruments of Service, except for the specific purpose intended, by the CLIENT or others without written consent, verification or adaptation by SL-serco will be at the CLIENT's risk and full legal responsibility. In this regard, the CLIENT will indemnify and hold harmless SL-serco from any and all suits or claims of third parties arising out of such use or reuse which is not specifically verified, adapted or authorized by SL-serco.

Files in electronic format furnished to the CLIENT are only for the convenience of the CLIENT. Any conclusion or information obtained or derived from such electronic files will be at the user's sole risk. If there is any discrepancy between the electronic files and the hard copies, the hard copies govern. In the event electronic copies of documents are made available to the CLIENT, the CLIENT acknowledges that the useful life of electronic media may be limited because of the deterioration of the media, obsolescence of the computer hardware and/or software systems or other cases outside of SL-serco's control. Therefore SL-serco makes no representation that such media will be fully usable beyond 30 days from the date of the delivery to CLIENT.

Article 7. Client's Acceptance by Purchase Order
In lieu of or in addition to execution of the Engagement Letter, the CLIENT may authorize SL-serco to commence services by issuing a purchase order by a duly authorized representative. Such authority to commence services or purchase order shall incorporate by reference the terms and conditions of this Agreement. In the event the terms and conditions of this Agreement conflict with those contained in the CLIENT's purchase order, the terms and conditions of this Agreement shall govern. Notwithstanding any purchase order provisions to the contrary, no warranties, express or implied, are made by SL-serco. In order to implement the intent of Parties to this Agreement, the Parties agree that the Engagement Letter, these General Provisions, and any Exhibits constitute the entire Agreement between them. The Parties further agree that the preprinted terms and conditions of any CLIENT-generated purchase order issued to request work pursuant to this Agreement will not apply to the work, regardless of whether SL-serco executes the purchase order in acceptance of the work.

CITY OF PRESCOTT, WISCONSIN

ORDINANCE 14-15, an Ordinance to Repeal City Ordinance

Chapter 563 Water, Article II Cross Connection

The City Council of the City of Prescott, Wisconsin, Do Ordain as Follows:

Section 1. All provisions of "Chapter 563 Water, Article II Cross Connection" in effect on and before October 12, 2015 are hereby repealed.

Section 2. The following ordinance is hereby enacted:

See Exhibit "A"

This ordinance shall become effective upon due notice and publication as required by law

Passed, Approved and Adopted by the Prescott City Council on this _____ day of January, 2016

_____
David B. Hovel, Mayor

ATTEST:

_____
Jayne M. Brand, City Administrator

Introduced: 11/23/15
Adopted:
Published:
Effective:

EXHIBIT "A"

Chapter 563. Water

Article II. Cross Connection

§ 563-36. Purpose.

The purpose of this article is to provide for a program for protecting the public water system from contamination due to backflow of contaminants through the water service connection into the public water system as required by Chapters NR 810 and SPS 382, Wisconsin Administrative Code.

§ 563-37. Definition.

As used in this article, the following terms shall have the meanings indicated:

CROSS-CONNECTION

Any physical connection or arrangement between two otherwise separate systems, one of which contains potable water from the City of Prescott Municipal Water System and the other water from a private source, water of unknown or questionable safety or steam, gases or chemicals whereby there may be a flow from one system to the other, the direction of flow depending on the pressure differential between the two systems.

§ 563-38. Prohibited connections.

No person shall establish or maintain or permit to be established or maintained any cross connection. No interconnection shall be established whereby potable water from a private, auxiliary or emergency water supply other than the regular public water supply of the City may enter the supply or distribution system of the City, unless such private, auxiliary or emergency water supply and the method of connection and use of such supply shall be approved by the Water Utility and by the Department of Natural Resources in accordance with Section NR 810.15, Wisconsin Administrative Code. Approval of the department shall be obtained prior to the interconnection.

§ 563-39. City responsibility.

The City water utility shall be responsible for the protection of the public potable water source and distribution system from contamination or pollution due to backflow of contaminants or pollutants. The utility shall charge fees according to the utility's Cross Connection Control Manual for maintaining a comprehensive cross connection control protection plan.

§ 563-40. Owner responsibility.

The property owner shall be responsible for the protection of the customer's potable water system. The responsibilities include the elimination of or protection from all cross connections on his or her premises. The owner shall, at his or her own expense, install, maintain and test any and all backflow preventers on his or her premises in compliance with the Department of Safety and Professional Services Code SPS 382.21 requirements and the Utility's Cross Connection Control Manual. The property owner shall have corrected any malfunction revealed by periodic testing of any backflow preventer on his or her premises. The property owner shall inform the Utility of any proposed or modified cross connections and also any existing cross connections that are not protected by an approved backflow prevention means.

§ 563-41. ~~Inspections.~~ **Surveys**

It shall be the duty of the Utility to cause surveys to be made of all properties serviced by the Utility where cross connections with the public water supply and system is deemed possible. Residential properties serviced by the Utility shall be surveyed on a ten-year interval. The Utility may, but is not required to, perform the cross connection survey of the customer's property. All nonresidential properties serviced by the Utility shall be surveyed on an interval not exceeding two years. The frequency of required surveys and resurveys, based upon the potential health hazards, may be shortened by the Utility. If, in the opinion of the Utility, the Utility is not able to perform the survey, the property owner must, at his or her own expense, have the water system piping surveyed by a Utility approved surveyor for cross connections by a person who has been properly trained in accordance with the American Society of Sanitary Engineers (ASSE) Standard No. 5120 as a cross connection control surveyor. The Utility shall charge fees as approved by the State of Wisconsin Public Service Commission for on-premises follow-up visits by Utility personnel or their desgnee for reinspection due to customer noncompliance and for after-hour's inspections or reinspections.

§ 563-42. Authority to discontinue service.

The Utility is hereby authorized and directed to discontinue water service, or cause discontinued use of a private well in City limits, to any property wherein any connection in violation of this article exists and to take such other precautionary measures deemed necessary to eliminate any damage of contamination of the potable water system. Water service shall be discontinued if the means of backflow prevention required by the Utility is not installed, tested, maintained and/or repaired in compliance with this article, the Department of Safety and Professional Services Code SPS 382 through 384 and the Utility's Cross Connection Control Manual, or if it is found that the means of backflow prevention required by this article has been removed or bypassed. Water service shall be discontinued only after reasonable notice and opportunity for hearing under Chapter 68, Wisconsin Statutes, except as provided in § **563-44** of this article.

§ 563-43. Reconnection of service.

Water service to any property disconnected under provisions of this article shall not be restored until the cross connection(s) has been eliminated or a backflow prevention means approved by the Utility has been installed in compliance with the provisions of this article. The Utility shall charge fees as approved by the State of Wisconsin Public Service Commission for the reconnection of the water service.

§ 563-44. Emergency discontinuance of service.

If it is determined by the Utility that a cross connection or an emergency endangers public health, safety or welfare and requires immediate action, service may be immediately discontinued. The owner, lessee or occupant shall have an opportunity for hearing under Chapter 68, Wisconsin Statutes, within 10 days of such emergency discontinuance. Such hearing shall be before the City ~~Water Utility~~ Public Works Committee and shall conform to all existing due process requirements.

§ 563-45. Plumbing Code.

The City ~~Water Utility~~ Public Works Committee adopts by reference the Wisconsin Safety and Professional Services being Chapter SPS 382 through 384, Wisconsin Administrative Code. This article does not supersede the Wisconsin Uniform Plumbing Code and/or the Plumbing Ordinance, but is supplementary to it.

Join us in Kickin' Off

9th Annual Kick-off the Summer Celebration

Friday, June 3 - 5-8pm

Public Square Park (across from Prescott Middle School)

All Booths:
Want your booth to be a hit? Hosting a game or selling food at your booth will draw in more people (ideas on enclosed sheet). Bright, bold decorations will also attract people and add to the festive atmosphere. Together we can make this a memorable event for everyone! We try our hardest not to duplicate food being sold or games offered. For an updated list of what's already being sold/done, please check the event's Facebook page "Prescott's Kick-off the Summer Celebration"...the info will be in the event details.

Non-Profits:
Please complete the information below and send back to Penny Peterson at either 1220 St. Croix St., Prescott, WI 54021 or ppeters2@prescott.k12.wi.us. There is no fee for non-profits. You must provide your own table(s) and chairs. There is no size restrictions for booths.

Vendors:
Vendors are welcome to "rent" lawn space to set up a table selling your wares. Cost is $20. You must provide your own table(s) and chairs. There is no size restrictions for booths. Electricity is not available. Please complete the information below and mail, along with your check, to Prescott Community Ed., 1220 St. Croix St., Prescott, WI 54021. Checks can be made payable to Prescott Schools. You can also email your form to ppeters2@prescott.k12.wi.us and send a check separately.

- Food Vendors: We will be trying to avoid duplication of food items sold. When you register, please indicate what you will be selling. **First-come, first-served.** See attached list for ideas. There is very limited electricity for food booths – we will make a chronological list of electrical requests, and will provide what electricity we can in order.
- Consultant Vendors: We are limiting our booths to one consultant per product line (ex. Norwex, Pampered Chef, etc). **First-come, first-served.** You can check out our "Prescott's Kick-off the Summer Celebration" event page on Facebook for an updated list of vendors attending.

Keep Scrolling Down for Booth Registration...

City of Prescott, WI
Risk Analysis - Existing Conditions

Crossing	Street	Traffic	Warning Device	Pre-SSM	SSM	Risk	
098035Y	KINNICKINNIC ST	450	Gates	0	0	23,534.82	MODIFY

* Only Public At Grade Crossings are listed.

Click for Supplementary Safety Measures [SSM]

Click for ASM spreadsheet: ASM * Note:The use of ASMs requires an application to and approval from the FRA.

Summary	
Proposed Quiet Zone:	NEW QUIET ZONE - PRESCOTT_ WI - 12/2015
Type:	New 24-hour QZ
Scenario:	NEW QUIET _46911
Estimated Total Cost:	$0.00
Nationwide Significant Risk Threshold:	14347 .00
Risk Index with Horns:	14109.6
Quiet Zone Risk Index:	23534.82

Prescott, WI
Risk Analysis - Reduced Traffic

Crossing	Street	Traffic	Warning Device	Pre-SSM	SSM	Risk	
098035Y	KINNICKINNIC ST	200	Gates	0	0	19,249.29	MODIFY

Reducing the AADT (traffic count) at the crossing does reduce the Quiet Zone Risk Index (QZRI) of the crossing, but it also decreases the Risk Index With Horns (RIWH). Improvements will need to be completed to further reduce the risk below the Nationwide Significant Risk Threshold (NSRT) or RIWH.

Summary	
Proposed Quiet Zone:	NEW QUIET ZONE - PRESCOTT_ WI - 12/2015
Type:	New 24-hour QZ
Scenario:	NEW QUIET _46912
Estimated Total Cost:	$0.00
Nationwide Significant Risk Threshold:	14347 .00
Risk Index with Horns:	11540.34
Quiet Zone Risk Index:	19249.29

Pierce County EDC Annual Dinner

Thursday, January 28, 2016

5:30-8:00 pm

University Center Riverview Ballroom, UWRF

East 501 Wild Rose Avenue, River Falls, WI 54022

Please join us!

Keynote Speaker: Greg Andrews of UW Extension

5:30 pm Social Time

6:30 pm Awards Dinner

Buffet includes: Medallions of beef with au jus,
chicken breasts with sun-dried tomato alfredo sauce,
roasted garlic mashed potatoes, green beans almandine, & cheesecake.

$30/person

Please RSVP by **5:00 pm, Thursday January 21, 2016** to:

PCEDC, UWRF, CBE, 410 S Third Street, River Falls, WI 54022,

heather@pcedc.com or 715.425.3881

PIERCE COUNTY

Economic Development Corporation

Prescott
Area Chamber of Commerce

INVITES YOU TO THE

ANNUAL DINNER

FEBRUARY 3, 2016

Kick'n Off a New Year!

PRIZE FOR BEST DRESSED!

LOCATION:
KILKARNEY HILLS GOLF CLUB
163 RADIO DRIVE
RIVER FALLS, WI

5:30 SOCIAL HOUR &
SILENT AUCTION
7PM BUFFET DINNER
8:15 AWARDS & MEETING

COST IS $35 PER PERSON - RSVP BY JANUARY 23, 2016

BUFFET INCLUDES: CHAMPAGNE CHICKEN, HERB CRUSTED PORK LOIN, PARSLEY BUTTERED POTATOES, GREEN BEANS, CAESAR SALAD AND WARM ROLLS.

SPONSORS: CERNOHOUS CHEVROLET, COBBLESTONE GIFTS, FIRST NATIONAL BANK, PRESCOTT INSURANCE, WESTCONSIN CREDIT UNION

THE WISCONSIN
TAXPAYER

Vol. 83, Number 11 | November 2015

Two State Economies, One Rare Metro

Minnesota, Wisconsin Diverge as Twin Cities Outpace Northern Peers

Proximity and history make comparisons of Wisconsin and Minnesota economies inevitable. Careful study of the two states shows contrasting industry mix and unusual success of the Minneapolis-St. Paul area as major factors in the two economies drifting apart. Alone among northern cities, Minnesota's largest metropolitan area was among the top metro areas in job growth during 1969-2014.

Wisconsin and Minnesota gained statehood in the mid-1800s: Wisconsin in 1848 and Minnesota 10 years later. Residents of the two states claim similar ancestry, with those of German and Scandinavian heritage well represented. The list goes on: similar climates, a shared 300-mile border, and roughly the same population.

These similarities make interstate comparisons common. Of late, they have included discussion of short-term economic performance in the two states.

Such debate is popular with headline writers and politicians, but is often missing context, both historical and economic. How the states developed and diverged over the past century, and particularly over the past 50 years, has resulted in two states whose economic and geographical differences are as significant as their similarities.

Two factors stand out in this drifting apart. First, in the late 1960s and 1970s, Minnesota's industry mix was better suited than Wisconsin's to survive the punishing 1981-83 manufacturing recessions and the "new" economy that emerged. Second, the Minneapolis metropolitan area was positioned for economic growth unlike any other northern metro area, including Milwaukee, Wisconsin's largest metro area. Herein lies much of the reason for Minnesota's statewide growth.

A LATE-60'S SHIFT

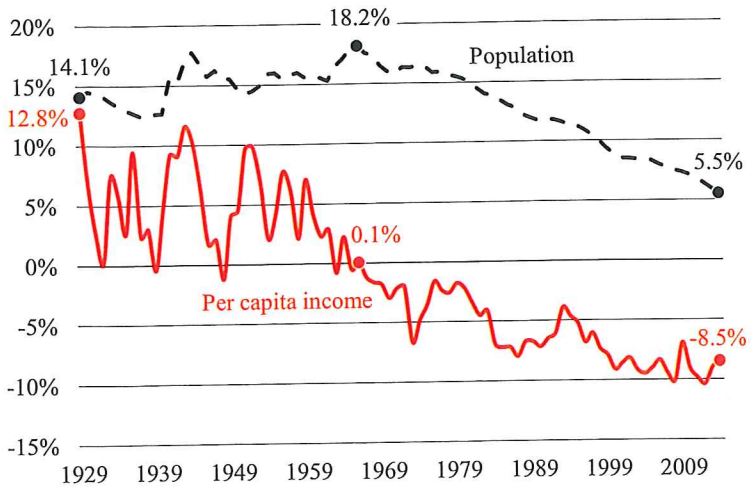
Pinpointing the exact year that the economic fortunes of the two states shifted is difficult. Population and personal income trends point to the mid- to late-1960s. Personal income is a broad measure of state financial resources, and includes wages and salaries, employer-provided benefits, interest, and government benefits (e.g., Social Security).

From 1929 to 1966, population growth in Wisconsin outpaced Minnesota 46% to 41%. By the mid-

Also in this issue:

County Income Growth Varies • Wisconsin Tax Burden Falls • Governor's Commission on Reform

Figure 1: Wisconsin's "Edge" Lost in the 1960s?
Incomes and Population, Wisconsin +/- Minnesota, 1929-2014



1960s, total population here was 18% higher than in Minnesota (see Figure 1).

Although differences in per capita income fluctuated during the mid-part of the 20th century, Wisconsin averaged about a 5% advantage during that span. In 1966, per capita personal incomes (PCPI) in the two states were roughly equal.

Since then, Minnesota's population and PCPI have both grown faster than Wisconsin's. While population increased an average of 0.6% per year here during 1966-2014, it rose an average of 0.9% per year there. Wisconsin is now just 5.5% more populous than Minnesota, compared to 18% in 1966.

The Badger State also lost ground on income. Since 1966, PCPI growth averaged 5.8% per year in Wisconsin, but 6.0% per year in Minnesota. As a result, PCPI, once equal, is now 8.5% lower in Wisconsin than in Minnesota.

WHY THE STATES "SPLIT"

An obvious question is: What happened in the two states to explain the divergence? Of many possible, two stand out.

Industry Mix

Every state has a different "mix" of economic sectors and industries. Some states rely on agriculture, others natural resources. Wisconsin has historically been known as a manufacturing state, Minnesota has not. This difference in industry mix in the late 1960's—and to some degree since—explains some of why Wisconsin has long lagged its neighbor to the west in terms of job growth.

Economists use a measure called "location quotient" (LQ) to identify key industries in a state. The statistic compares an industry's share of employment in the state with its share nationally. When an industry's LQ is over one, the industry comprises a greater share of employment in the state than nationally; it is a "key" industry.

In 1969, Wisconsin's top five key industries all involved manufacturing: paper, industrial machinery, motor vehicles and equipment, food, and leather products. Eight of the state's top 10 industries were in manufacturing. This is important as manufacturing employment has been declining as a share of total employment, both here and nationally, for decades.

Some of Minnesota's top 10 industries overlapped with Wisconsin's (e.g., paper, industrial machinery, and food manufacturing). However, only five of Minnesota's top 10 industries were in the manufacturing sector. Their key industries also included health services and instrument manufacturing (which defied the general manufacturing trend), two industries that thrived over the ensuing 30 years.

During 1969-2000 (changes to industry definitions allow growth calculations only through 2000),

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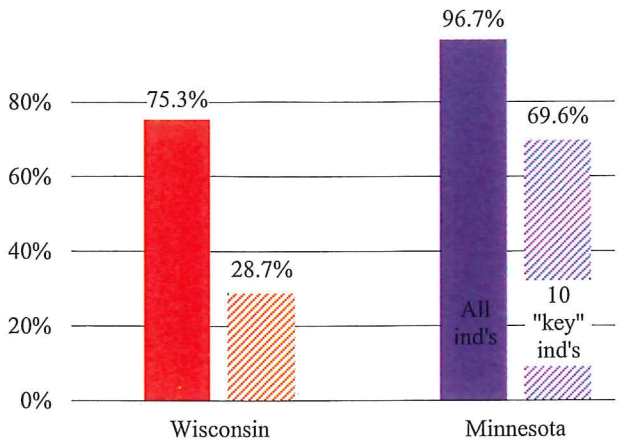
Figure 2: Job Growth in Wisconsin Lags
Total and in 10 "Key" Industries, 1969-2000, Minn. & Wisc.



Wisconsin's total employment rose 75%, while Minnesota's nearly doubled (97%). Wisconsin's 10 key industries increased employment just 29% (see Figure 2). By contrast, Minnesota's 10 key industries increased employment nearly 70% during these years, led by a near tripling of job numbers in health services and instrument manufacturing.

Slow job growth in Wisconsin's important industries was a significant drag on total expansion. For example, had Wisconsin's 10 key industries added jobs at the rate of Minnesota's top 10, the Badger State would have had almost 200,000 more jobs in 2000. Employment increase here would have been 86% rather than 75%. While the state would have still lagged its neighbor to the west, the gap would have been about half as large.

A Minneapolis Miracle?

In addition to industry mix, a second factor that contributed to the divergence of the two states was surprisingly strong growth in the Twin Cities area. In general, northern cities have not created jobs at the rate of their southern counterparts. Minneapolis-St. Paul is an exception, and a primary driver of state economic growth.

A Top 10 Metro Area? Over the past 45 years, employment growth in northern states has generally lagged southern states. During 1969-2014, job growth in the four federally-defined regions ranging from New England west to the plains states (23 states total) was less than 60%. Job growth in the 27 states in the south and west was 161%, more than double that.

A similar pattern emerges among the 30-largest metropolitan areas (Table 1). The Minneapolis metro area, a 16-county region that includes two Wisconsin counties, ranked ninth in job growth (134%). Of the top 10, only Seattle is further north geographically, but it is far more temperate than Minneapolis.

By contrast, Milwaukee (Milwaukee, Ozaukee, Washington, and Waukesha counties) was among the bottom third (21st). Milwaukee employment increased at less than half the rate in metro Minneapolis and resembled growth in other northern, industrial cities. For example, Detroit, Pittsburgh, Cleveland, and Buffalo were the bottom four of 30 areas.

Major Metro or "Outstate" Growth? Employment change in the two major urban areas does not tell the whole story. While Minnesota's growth is anchored in the Twin Cities, Wisconsin's is in counties outside metro Milwaukee.

To illustrate this phenomenon, each state is divided into two parts: counties in the major metro area and all remaining counties. Figure 3 (page 4) shows job growth during 1969-2013 (county data only available through 2013) in each of the areas. Clearly, Minneapolis-St. Paul metro area drove Minnesota job growth.

Growth in the 14 Minnesota counties comprising the Twin Cities metro area was 1.3 million, or 133%, over the period. Growth in the rest of the state totalled fewer than 600,000 jobs, a 79% increase. In 1969, less than 58% of all Minnesota jobs were in the Twin Cities area; by 2013, that percentage had risen to 64%.

Wisconsin's story is the opposite. During 1969-2013, metro Milwaukee added 330,000 jobs (51%). The rest of the state added 1.25 million positions, a

Table 1:
Minneapolis Job Growth Unique in North
Employment Growth in 30-Largest Metro Areas, 1969-2013

Metro. Area	% Chg.	Rk.	Metro. Area	% Chg.	Rk.
Top 10			*Bottom 10*		
Houston	285%	1	**Milwaukee**	**51%**	**21**
Dallas	262	2	New Orleans*	51	22
Atlanta	261	3	St. Louis	49	23
Miami	240	4	New York	44	24
Denver	221	5	Philadelphia	44	25
San Diego	200	6	Providence	39	26
Seattle	163	7	Detroit	28	27
Wash. D.C.	151	8	Pittsburgh	27	28
Minneapolis	**134**	**9**	Cleveland	18	29
Columbus	132	10	Buffalo	14	30

*Ranked 18th prior to hurricane Katrina.

near doubling (98%) of the employment numbers in 1969. As a share of the state total, Milwaukee-area jobs declined from 34% in 1969 to 28% in 2013.

The significance of these figures cannot be overstated. Of all jobs created in Minnesota during 1969-2013, 70% were created in metro Minneapolis.

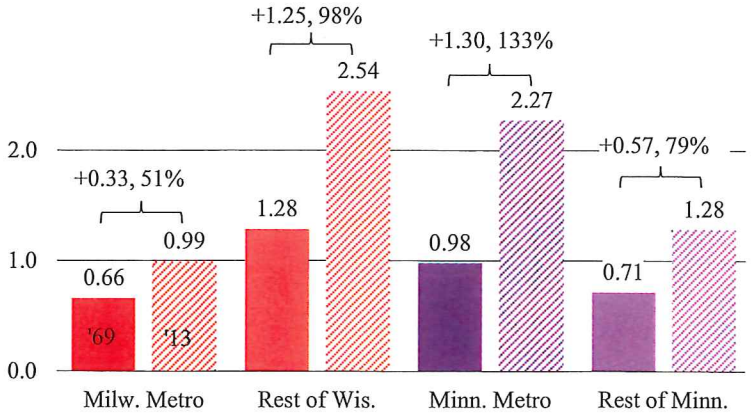
Had Minneapolis added jobs at the median of the largest metro areas, Minnesota employment would have increased 80% during 1969-2013, nearly identical to Wisconsin's 82%.

By contrast, only 21% of Wisconsin's new jobs were added in metro Milwaukee. In other words, had Minneapolis added jobs at the median (half lower, half higher) rate of the largest 30 metro areas (82%), Minnesota employment would have increased 80%, nearly identical to Wisconsin's (82%).

Income Effect. The shift in employment also explains some of Minnesota's growing advantage in PCPI. Due to higher costs of living and more competition for workers, employers in urban areas tend to pay higher wages than those in more rural parts of the state.

Due to those higher wages, PCPI in the Twin Cities area was about 25% higher than in other parts of Minnesota. Milwaukee PCPI was about 15% higher than elsewhere in Wisconsin. Had Wisconsin experienced a job shift similar to Minnesota's (i.e., employment and population growing faster in higher-wage Milwaukee than in other parts of the state), its 2014 PCPI would have been about 1.8% higher, narrowing the difference between the two states.

Figure 3: Comparing Job Growth in Major Metros, "Outstate"
Wisconsin and Minnesota, 1969-2013, Millions



Explaining the Twin Cities Northern Exception

The preceding contrast between Minneapolis-St. Paul and metro Milwaukee leads to an obvious question: What advantages do Minneapolis-St. Paul have over metro Milwaukee that explain differences in employment patterns?

Size and Location. One advantage Minneapolis (metro area) has is size; it has more than twice the number of residents. A large body of research documents the advantages large cities have over smaller ones.

Economists talk in terms of "agglomeration economies." Put simply, businesses locating near each other benefit from sharing infrastructure, labor availability, and proximity to others in the same industry (clusters) and to suppliers.

A shopping mall is illustrative. Locating in a mall allows retailers to share many costs, such as parking and utilities. A large shopping center also ensures increased traffic as customers combine multipurpose shopping trips into one.

Corporate Headquarters. A special kind of agglomeration economy comes when corporate headquarters are near each other and can share professional services, such as accounting, legal counsel, and advertising. Statewide, the difference in the number of corporate headquarters in Wisconsin and Minnesota is not large: Minnesota has 28, Wisconsin 23. Where these headquarters are located is starkly different. Nearly all Minnesota headquarters are located in the Minneapolis-St. Paul area, while about half of Wisconsin's are in metro Milwaukee.

Minneapolis-St. Paul is home to 26 of the nation's largest 1,000 companies, including 3M, United Health, Target, and General Mills. Milwaukee is home to 13, including Harley-Davidson, Johnson Controls, and Kohls.

Attracting College Graduates. Due partly to these headquarters, Minneapolis-St. Paul has more college graduates than metro Milwaukee. In 2010, 37.9% of the Twin Cities' 25-or-older population had at least a bachelors degree. In Milwaukee, the percentage was 31.7%.

In particular, the Twin Cities attract more young college graduates. In 2012, 6.6% of its population was college graduates between the ages of 25 and 34 and eighth highest among metro areas nationally. By contrast, that demographic was 5.0% of Milwaukee's

population and 26th. Moreover, during 2000-12, this population group increased 21% in Minneapolis-St. Paul, but less than 16% in Milwaukee. Had Milwaukee's 2012 percentage matched that in the Twin Cities, Wisconsin's largest metro area would have had 25,000 more college-educated young people.

The count of college educated numbers helps explain one theory for the Twin Cities' success. The region has a large supply of highly-educated managers who can work at nearly any company. These people help turn small- and medium-sized companies into large, successful ones.

Tax Base Sharing. Yet another distinction between the two major metro areas in the neighbor states rests in fiscal policy. Competition for new companies occurs both between states and within them. In Wisconsin, as in other states, municipalities use tax incremental financing or other incentives to attract businesses. Often, cities and villages are competing with nearby communities for companies.

Some argue that a portion of the Twin Cities' success can be traced to a tax-base sharing law, approved in the early 1970's, that eliminates some of that intercommunity competition. The Fiscal Disparities Program requires communities in the Minneapolis metro area to contribute 40% of the growth in commercial, industrial, and public utility property tax base to a regional pool. The pool is then redistributed among the communities to help equalize tax base.

In addition to reducing regional competition for industry, the program provides incentives for all communities to work toward regional growth. If a new company locates or expands anywhere in the Minneapolis-St. Paul area, all communities benefit.

CURRENT ECONOMIES

What should be clear by now is that comparing Minnesota and Wisconsin today can lead to faulty conclusions if the past 50 years are not understood. The two states clearly have diverged in population, employment, and income over the past half century. Given that historic "parting of the ways," how do the two state economies compare today?

Table 2: Wisconsin Lags in Job Growth
Avg. Annual Change, Various Periods Ending in 2014

	1 Yr.	3 Yr.	5 Yr.	10 Yr.
Minnesota	1.3%	1.5%	1.2%	0.5%
Wisconsin	1.3%	1.1%	0.7%	0.2%

Job Creation

In job creation, Wisconsin continues to lag its neighbor to the west. Since 2000, the Badger State has increased employment faster than Minnesota in only three years (2004, 2007, and 2008). During 2004-14, Minnesota's job growth was more than double Wisconsin's (see Table 2). Moreover, during post-recession 2009-14, average annual increases were more than 50% higher in Minnesota (1.2% vs. 0.7%).

Differences in metro vs. outstate counties mimic the long-term pattern discussed earlier. During 2004-14, employment in Minneapolis-St. Paul (8%) expanded more than twice as fast as in other Minnesota counties (3%). In Wisconsin, it rose less than 2% in metro Milwaukee area compared to nearly 5% in the remaining 68 "outstate" counties.

Firm Creation

Part of the lag in job growth can be explained by lower rates of firm creation here. Jobs are created in one of two ways. Existing firms expand or new firms are "born." Research from the respected Kaufmann Foundation shows most job growth is due to firm creation and growth of younger firms.

During 2004-14, Wisconsin's rate of new firm creation averaged 2.3%. In other words, in an economy of about 150,000 establishments, an average of 3,500 new companies were created each year. Minnesota's rate of firm creation averaged 2.6% over that period, or about 3,900 per year.

While the gap may not seem large, even small differences compound over time. After accounting for both firm births and deaths, Minnesota gained 8,568 establishments during 2004-14, rising from 149,462 to 158,030. Wisconsin's change was almost 30% less, as it added 6,086 firms and grew from 150,314 to 156,400.

While Minnesota had about 1,000 fewer establishments than Wisconsin in 2004, it had 1,630 more in 2014. Higher rates of firm creation there resulted in more new Minnesota jobs.

Industry Mix

As it was over the long term, Wisconsin's industry mix continues to be a factor in its short-term performance.

The state's 15 key industries, identified using 2004 location quotients, shed nearly 31,000 jobs (5.1%) during 2004-14 (see Table 3, page 6). By compari-

Table 3: Wisconsin Key Industries Shedding Jobs
15 Key Ind's in Wis. and Minn., 2004 Emp. and 10-Year Chg.

	Wisconsin		Minnesota	
	2004	10-Yr. Chg.	2004	10-Yr. Chg.
Manufacturing				
Fab. Metal	69,918	6.3%	41,499	2.5%
Food	61,859	4.2	43,476	5.0
Machinery	68,720	-0.6	34,311	-5.7
Paper	38,676	-20.5	12,474	-24.7
Printing	33,439	-12.1	31,588	-23.7
Wood Prod's	26,421	-35.3	17,128	-37.1
Elec. Equip.	24,703	-3.8		
Primary Metal	20,428	-14.5		
Plastics/Rubber	33,204	-5.4		
Furniture	16,967	-10.3		
Computer/Elec.			53,619	-15.8
Misc.			20,783	10.9
Other Sectors				
Gas Stations	23,727	3.4	24,941	-2.7
Insurance	66,423	-0.2	59,281	13.7
Transit	14,584	2.8	12,198	23.2
Truck Transp.	48,353	-8.7		
Nonstore Ret.	24,281	-16.6		
Air Trans.			18,898	-27.2
Mgt. of Comp's			63,955	23.1
Publishing			24,939	-16.9
Social Asst.			56,302	56.0
Top 15 Ind's	**571,703**	**-5.1**	**515,392**	**4.9**

son, Minnesota's 15 key industries added more than 25,000 (4.9%).

Key manufacturing industries shed jobs in both states: a 5.6% decline here vs. 8.6% in Minnesota. However, Minnesota compensated for the losses with large gains in several industries: insurance, transit and ground passenger transportation, management of companies, and social assistance.

The difference in job creation in the 15 "key" industries in the two states (54,578) explains more than half of the gap (90,563) in Wisconsin-Minnesota employment growth during 2004-14.

Earnings

While adding jobs to achieve full employment is important for a healthy economy, so too are good-paying jobs. In 2014, average wages in Wisconsin were 12.3% less than in Minnesota ($44,471 versus $50,711). When employee benefits are added, the gap narrows to 8.7% ($51,214 versus $56,118).

The difference shows up across both industries and occupations. In 2014, average compensation in Wisconsin was less than in Minnesota in 14 of 18 industries. In nine, compensation here was more than 10% lower.

Federal figures also show that within specific occupations, particularly in key high-paying jobs, average wages in Minnesota tend to be higher.

For example, of the 34 occupations comprising the "Life, Physical, and Social Sciences" group, average pay in Minnesota was higher than in Wisconsin in 25. Combined, these occupations paid an average of $68,530 in Minnesota and $58,710 here, a difference of nearly 17% (see Figure 4).

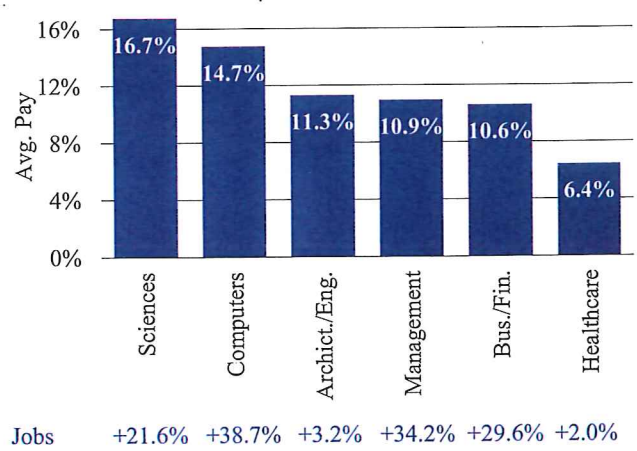
The pattern is similar in other high-paying groups. On average, computer and math occupations pay 14.7% more in Minnesota. Architects and engineers earn, on average, 11.3% more, and management positions receive 10.9% extra.

While much of the pay difference is explained below, the challenge for Wisconsin is in job numbers (blue percentages on bottom of Figure 4). Despite having fewer total jobs, Minnesota has more in high-paying occupations. In the sciences, the difference is more than 21%; in business and finance, computers, and management, it is over 29%.

The Minneapolis Effect. However, the statewide pay gap is explained mostly by job location and cost of living. As mentioned, employers in large cities generally pay more than in smaller ones. And high-paying Minneapolis accounts for nearly two-thirds of Minnesota's jobs.

To understand this dynamic, consider two overly simplified states (M and W), each with 10 workers. In both M and W, metro area pay averages $50,000, while outstate it averages $40,000. In state M, however, seven of the 10 jobs are in the metro area, while in state W only three are.

Figure 4: Minnesota's Pay Adv. in Key Occupations
Avg. Pay and Jobs, % Diff. Minnesota vs. Wisconsin, 2014



Wages total $470,000 (7 x $50,000 + 3 x $40,000) in state M, but just $430,000 in state W. With 10 workers in each state, average wage is $47,000 in M and $43,000 in W. Thus, despite the same metro and outstate wage scales in the two states, W's statewide average is 8.5% below M's.

Indeed, that is the general pattern seen in Minnesota and Wisconsin. Table 4 shows average wages in 17 Wisconsin and Minnesota metropolitan areas, sorted by number of jobs. Employers in Minneapolis-St. Paul pay, on average, 10.5% more than those in metro Milwaukee ($52,080 vs. $47,120). However, the cost of living is about 9% higher in the Twin Cities, so the wages are similar in purchasing power.

With the exception of Rochester, pay in all of the moderately sized metro areas, those with 100,000 to 200,000 jobs, averaged between $41,000 and $42,000. For the smaller metropolitan areas, average pay was slightly less. In other words, once market size and cost of living are accounted for, there is little wage difference between the two states.

These figures go a long way in explaining statewide averages. In Minnesota, nearly 70% of jobs are in the Minneapolis-St. Paul region. In Wisconsin, nearly 70% are in low-cost, lower wage areas outside metro Milwaukee. Thus, when a statewide average is calculated, wages here appear about 10% less than in Minnesota.

Tax Filers. More high-paying jobs in Minnesota translates into more total income. IRS figures for 2013 show that, although Minnesota had 145,000 fewer tax filers than Wisconsin, they claimed $172.9 billion in adjusted gross income (AGI). That was 8.5% more than claimed by Wisconsin filers ($159.4 billion).

Table 4: Average Wage by Location and Market Size
Average Wages For 17 Wis./Minn. Metro Areas, 2014

Metro Area	Jobs	Avg. Wage
Minneapolis	*1,824,720*	*$52,080*
Milwaukee	821,010	47,120
Madison	347,750	47,490
Green Bay	165,500	41,580
Duluth/Superior	*124,740*	*41,400*
Appleton	117,050	41,780
Rochester	*104,110*	*48,600*
St. Cloud	*100,030*	*41,620*
Oshkosh-Neenah	90,590	41,560
Eau Claire	78,930	40,130
La Crosse-Winona	73,590	39,570
Racine	73,220	40,020
Wausau	66,970	41,260
Janesville	61,860	40,170
Sheboygan	57,860	40,820
Mankato	*49,190*	*41,340*
Fond du Lac	44,690	40,470

Table 5: Minnesota Has More High-Income Filers
Number of Tax Filers by Income Bracket, 2013

Filer Inc.	Minn.	Wisc.	% Diff.
L.T. $50k	1,545,300	1,737,710	12.5%
$50k-$100k	651,110	683,440	5.0%
$100k-$200k	350,350	302,830	-13.6%
$200k-$500k	87,690	60,570	-30.9%
$500k-$1 mill.	13,390	9,410	-29.7%
G.T. $1 mill.	5,580	4,420	-20.8%
All	2,653,420	2,798,380	5.5%

Tax filing detail illustrates how the two states differ in terms of family income. Wisconsin has more filers with AGI less than $100,000. Despite fewer total filers, Minnesota has 43% more filers with AGI above $200,000.

Table 5 provides detail. In 2013, Wisconsin had 12.5% more filers with incomes less than $50,000 than Minnesota. They comprised 62% of Wisconsin filers, but just 58% of Minnesota filers. By contrast, Wisconsin had significantly fewer filers with incomes over $200,000. These filers comprised 4.0% of Minnesota's total, but just 2.7% of Wisconsin's.

LESSONS FOR WISCONSIN

Comparing economic performance across states can be useful, provided there is some understanding of factors that might account for differences. It should now be clear that the Wisconsin and Minnesota economies are much more different than many believe.

The size and unusual success of metro Minneapolis-St. Paul explains much of Minnesota's long- and short-term economic progress. It also offers a model for other states: A strong, growing, economically diverse "flagship" metro area can be an important factor in statewide economic success.

In Wisconsin, that area has to be metro Milwaukee. Unfortunately, as data presented here reveal, the four-county region has underperformed both the rest of Wisconsin and its Minnesota sister to the north and west. ☐

DATA SOURCES:

City Observatory; Internal Revenue Service; Forbes; Kaufmann Foundation; Metropolitan Council; U.S. Bureau of Economic Analysis; U.S. Bureau of Labor Statistics; U.S. Census Bureau.

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WISTAX NOTES

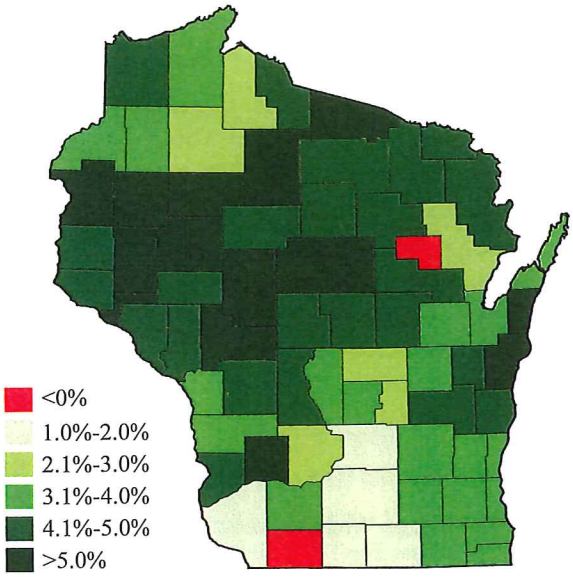
■ **County Income Growth Varies.** In 2014, Wisconsin per capita personal income (PCPI) rose 3.4%, slightly less than the U.S. average (3.6%). However, growth was uneven across the state, with incomes declining in Lafayette and Menominee counties, and rising nearly 8% in Clark. In five counties (Columbia, Dane, Grant, Green, and Rock), incomes rose less than 2%. In nine southeastern counties, including Milwaukee and Waukesha, growth was about average (see map). The strongest income growth—greater than 5%—was concentrated in west-central Wisconsin. In 2014, PCPI averaged $44,186 statewide and ranged from $25,919 in Menominee County to $71,126 in Ozaukee.

■ **Wisconsin Tax Burden Falls.** Wisconsin state-local taxes claimed 10.9% of personal income in 2013, down from 11.1% in 2012 and the lowest percentage since recessionary 2009 (10.8%). New figures from the U.S. Census Bureau show Wisconsin had the 15th-highest tax burden in 2013 (Census figures typically lag two years). When government fees and charges are added to taxes, the decline was from 14.2% of income to 14.0% and the Badger State ranked 18th. Wisconsin's receives fewer federal dollars than most states, and thus relies to a greater degree on state-local taxes and fees to fund government services.

■ **Commission on Government Reform.** By executive order, Governor Scott Walker (R) has created the Governor's Commission on Government Reform, Efficiency, and Performance. The 12-person commission will be co-chaired by Department of Administration secretary Scott Neitzel and former Briggs and Stratton CEO John Shiely. Other members include the secretaries of the departments of Revenue and Safety and Professional Services, the state budget director, three state legislators, one current and one former local government official, and two private sector executives.

Its mission is to identify waste, fraud, abuse, and service duplication in government. It will also review core missions of agencies and recommend ways to efficiently provide services. □

PCPI Growth Varies by County
Growth in Per Capita Personal Income by County, 2014



In FOCUS . . . recently in our biweekly newsletter

- New state fiscal report answers budget questions (#20-15)
- New Census tax figures: Wisconsin tax rank lower than thought (#21-15)

The Wisconsin Taxpayers Alliance, founded in 1932, is the state's oldest and most respected private government-research organization. Through its publications, civic lectures, and school talks, WISTAX aims to improve Wisconsin government through citizen education. Nonprofit, nonpartisan, and independently funded, WISTAX is not affiliated with any group—national, state, or local—and receives no government support. In accordance with IRS regulations, WISTAX financial statements are available on request.

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How Wisconsin governments spend: Priorities and trends (II)

In 1985-86, commissions named by Gov. Anthony Earl (D) termed Wisconsin a "high spending" state and suggested a goal of reaching U.S. expenditure averages by 1993. That did not happen then, but it occurred several times in the past decade. In 2013, the state was 2.3% above average by one measure; 2.4% below by another. Local governments led in expenditure restraint.

Turn the clock back 30 years to two panels created by Gov. Anthony Earl (D), the Strategic Development and Wisconsin Expenditure Commissions. The first concluded in 1985 that "by any objective measure, Wisconsin is a high spending state." A year later, the second recommended that the state set a goal of "reaching the U.S. average in state and local expenditures per $1,000 of personal income by 1992-93."

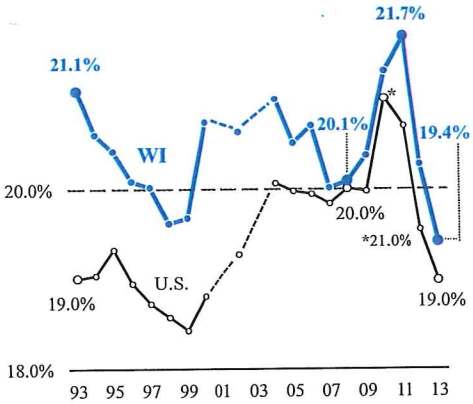
Reports from high-level commissions are usually forgotten, and their findings never revisited. But late-October release of U.S. Census figures for 2013 on state-local government expenditures makes it possible to assess whether Wisconsin moved toward the goal recommended during the Earl administration.

Spending rec. revisited

Census data are one of the few tools for analyzing state-local expenditures. Combined with income and population figures, they enable comparisons of all 50 states over multiple decades based both on taxpayers' ability to pay for public services (percent of income) and on population size (per capita).

Since the 1986 Expenditure Commission set its spending target based on personal income, the graph above tracks state-local expenditures from 1993 to 2013 (Wisconsin in blue, the U.S. in black) relative to income. In 1993, spending here claimed over 21.1% of income (14th highest) compared to 19.4% for the nation. Wisconsin

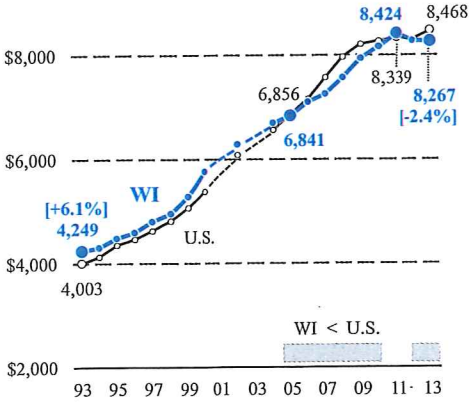
Wis. Narrows Spending Diff. with U.S.
Wis. and U.S. State-Loc. as % Pers. Income



remained 11% above the U.S. average and so failed to meet the 1986 goal of "reaching the U.S. average." However, the conclusion is somewhat different for 2013 when Wisconsin spent 19.4% of income compared to 19.0% for the U.S.

Two points are noteworthy. First, state and local governments both here (down 1.7 points) and nationally (down 0.4 points) were spending smaller shares of income in 2013 than in 1993.

Wis.-U.S. Spending Gap Closed, Reversed?
Wis. and U.S. State-Local Per Capita, 1993-2013



Second, since Wisconsin (19.4%) spent only 2.3% more than the U.S. (19.0%) in 2013, it approached the 1986 commission goal. Indeed, the difference between state and nation was negligible (20.1% vs. 20.0%) in 2008. In years following, spending was volatile due to the recession, state spending spurred by federal stimulus, and the recovery.

Below average by other approach?

A second way to compare expenditures across states and over time is on a per capita basis. In 2013, Wisconsin spent $8,267 per capita compared to $4,249 in 1993, a 95% increase. The corresponding U.S. change was almost 112%, from $4,003 in 1993 to $8,468 in 2013.

Thus, while Wisconsin spent 6.1% more than the national norm in 1993, it spent 2.4% less in 2013. As the graph (below, left) shows, spending below the U.S. average is a relatively new phenomenon; however, it did occur during 2006-10 and again in 2012-13.

Both periods seem related to state fiscal problems. The first round began in the early 2000s as budget excesses of the late 1990s ran up against the 2001-02 recession. The 2001-03 and 2003-05 state budgets were difficult ones to balance. Wisconsin had not fully recovered from those two budgets when a much deeper and longer recession hit in 2008. Shortfalls persisted, and the 2009-11 and 2011-13 budgets were even more challenging. Eventually, state taxes rose, while state aid to localities eroded.

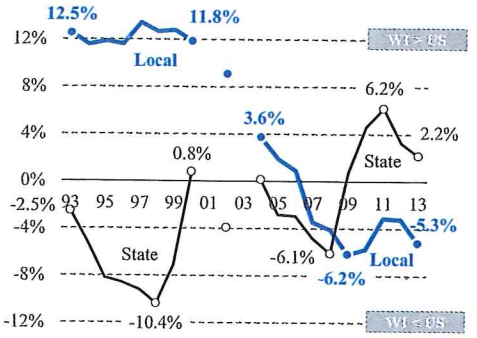
Where did spending change?

Wisconsin differs from a number of states because our state and local finances are so intertwined, due to large amounts of state aid to local entities, especially schools, and to state-imposed controls on local revenues and levies. That's why interstate comparisons almost always combine state-local expenditures.

But that raises the question: Did Wisconsin move toward national spending averages after the 90s because of state actions or local ones? The graph informs the answer, showing the percentage by which Wisconsin state and local spending per capita are separately above or below national averages. For example, in 2000, local spending here was 11.8% above local averages nationally, while Wisconsin state spending was 0.8% above U.S. averages. Combined, the two put Wisconsin 7.1% above the nation. The graph tracks those two relationships over time. While our localities spent at least 10% or more than the U.S. in the 1990s, by the mid-2000s, that margin was gone. And, by 2013, they were spending 5.3% less.

State and Local Spending: Wis. vs U.S.

Pct. Wis. P.C. Spending is Above/Below U.S. Avgs.



Note: Census figures for 2001, 2003 not released.

State figures are more volatile, especially due to the infusion of U.S. stimulus monies into state coffers in 2009-11. But the bottom line remains: In 2013, state expenditures were 2.2% above average, while local ones were 5.3% below. Wisconsin budgets since 2000 have repeatedly hiked state Medicaid spending, while limiting local revenues and containing or cutting aid to schools and other localities. The result is shown in the graph above. ☐

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Capital Notes

■ *The upcoming spring primary election will be on February 16, 2016. The presidential primary and spring general elections will follow on April 5, 2016. The first day to circulate nomination papers is December 1, 2015. The last day for candidates to file nomination papers is January 5, 2016.*

■ *Colin Higgins (Middleton), a UW-Madison graduate, is among 88 students awarded Rhodes scholarships for graduate studies at Oxford in 2016. Higgins graduated last May with majors in environmental studies, geography, and history.*

■ *Preliminary October 2015 data show that unemployment rates decreased from October 2014 in all Wisconsin counties. The latest rates ranged from 2.6% in Dane to 7.9% in Menominee.*

■ *A constitutional amendment limiting the terms of the governor and lieutenant governor to eight years and state lawmakers to 12 years is being circulated by Rep. Bob Gannon (R-Slinger), now in his first term. Gannon expressed hope that term limits would encourage new ideas in state government. Co-sponsor Roman Quinn (R-Rice Lake), also in his first term, cited concern for legislators becoming "too comfortable" in their jobs and "losing touch with people." Constitutional amendments require approval by two successive sessions of the legislature and then by voters.*

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School, technical college tax increases somewhat higher in 2015-16

Statewide, school property taxes for 2015-16 are up 2.1% to $4.85 billion, the largest increase since 2011 but below the 1997-2011 average (4.5%). In all, 275 districts raised taxes, while 143 cut them. Reasons for change included state-imposed revenue limits, voter approval of local referenda, and district-level changes in state aid. Technical college levies increased 2.4% to $416.7 million.

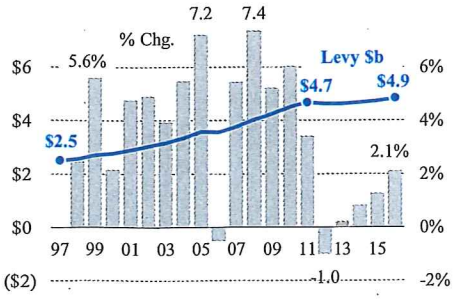
Property taxes for schools—K-12 and technical—comprise half the property taxes paid in Wisconsin. With both now set for 2015-16, the size and scope of December tax bills are coming into focus. One conclusion is clear: The average tax bill is not likely to decline this year as it did in 2014-15.

Two headline numbers

Last year was unusual. With news of a possible state surplus, political leaders moved to "buy down" technical college levies by (1) increasing their state aid by $406 million (m) and (2) imposing revenue limits on the 16 districts. The result was a nearly 50% drop in "tech college" levies and a 2% decline in the the average property tax levy. With no repeat of last year's aid windfall, technical college levies this year are rising 2.4% from $407.1m to $416.7m.

The trend in school taxes is similar. The 424 districts are levying $4.85 billion (b) for 2015-16, 2.1% more than last year ($4.75b). While the increase is the largest since 2011, it is less than half the annual average (4.5%) recorded during 1997-2011 (see chart below).

School Tax Increases Resume
Levies ($b, line); Annual Pct. Changes (bars)



Largest School Tax Changes, 2015-16
Levies $m, Pct. Changes; Explanation (Ref., Aid)

District	Levies ($m) 14-15	Levies ($m) 15-16	Pct. Chg.	Chg. Expld
10 Largest Pct. Increases				
Kewaunee	4.76	6.47	35.9	Ref Y
Alma	1.70	2.28	34.7	Ref Y
Walworth J1	1.92	2.48	29.4	Energy
Hilbert	2.07	2.64	27.2	Ref Y
Randolph	2.18	2.76	26.8	Ref Y
Williams Bay	6.71	8.12	21.1	Ref Y
Royall	2.21	2.62	18.3	Aid ↓
Niagara	1.50	1.76	17.5	Aid ↓
Baldwin/Wvl.	5.62	6.58	17.0	Ref Y
Prairie Farm	1.10	1.27	16.1	Aid ↓
10 Largest Pct. Decreases				
Won.-Union	2.91	2.66	-8.4	Aid↑
Iowa-Grant	2.56	2.33	-9.0	Aid↑
Shullsburg	1.42	1.28	-9.6	Aid↑
Boyceville	3.24	2.93	-9.7	Ref N
Cumberland	7.10	6.25	-12.0	Ref N
Grantsburg	3.82	3.30	-13.7	Aid↑
Boscobel	2.32	1.89	-18.6	Enr.↓
Shiocton	3.73	3.03	-18.9	Ref N
Lena	1.99	1.60	-19.8	Ref N
Wauz.-Steub.	1.00	0.68	-31.9	Aid↑

State now drives K-12 levies

The main reason school tax increases have been slowing in recent years is legislative action. After 1992-93, the state imposed revenue limits on districts. The "caps" tied levy growth to enrollment, state general aid, and inflation (through a state-determined per pupil increase).

However, since 2010, these increases have been below the inflation rate. In each of the past two years, districts were allowed $75 per student more in revenues. In 2015-16, the state is allowing no increase in the limits. State general aid shared with school districts is also frozen at last year's level.

Local consequences

This year's 2.1% school tax change was moderate, but it was not universal. While 202 (48%) of the 424 districts had levies change—up or down—by 2.5% or less, 89 (21%) raised taxes 5% or more. In all, 275 districts increased taxes, while one-third (143 of 424) cut them.

The table (left) lists school districts with the largest tax increases or decreases. Increases exceeded 30% in Kewaunee and Alma. Wauzeka-Steuben reduced its levy by more than 30%. With school revenue growth restricted by the state and with state aid often the lead source of revenue, reasons for major increases or decreases in property taxes are few (see final column of table).

Voter approval of a referendum to exceed state revenue limits or to bond (Ref Y) is the lead reason for tax increases shown. Loss of state aid (Aid↓) and local approval of energy-efficiency improvements are others. Even though state aid is flat, individual district aid can change.

The same factors, only in reverse, explain significant levy declines. Expiration of referenda that allowed districts to exceed revenue caps (Ref. N) and rising state aid (Aid ↑) explain the largest drops in levies. The only exception is Boscobel where declining enrollment and an accompanying reduction in its revenue limit forced a 18.6% tax cut.

Tech levy detail

While all 16 technical college districts reduced property taxes last year, all 16 are raising them this year. The average is 2.4%, but increases range from near zero in the Waukesha Co. and Milwaukee Area districts to 9.9% in the Janesville-based Blackhawk district.

In historical context, this year's 2.4% increase is the largest since 2009-10 (3.9%). However, it is small compared to the 20 years ending in 2009. Tax increases during that period averaged over 6.5% per year. In 15 of those 20 years, taxes increased 5% or more.

Tech. College Levy Increases Vary

District	Levy ($m) 14-15	Levy ($m) 15-16	Pct. Chg.
Blackhawk (Janesv'le)	12.44	13.67	9.9
Chip. Valley (Eau Cl.)	18.78	19.29	2.7
Fox Valley	37.39	37.93	1.4
Gateway (Kenosha)	28.78	30.22	5.0
Indianhead (Shell Lake)	11.17	11.81	5.7
Lakeshore (Cleveland)	10.57	10.95	3.5
Madison	64.95	66.69	2.7
Midstate (Wis. Rapids)	10.15	10.36	2.1
Milwaukee	87.67	87.90	0.3
Moraine Pk. (Fond'Lac)	15.97	16.17	1.3
Nicolet (Rhinelander)	6.32	6.42	1.6
N. Central (Wausau)	18.41	19.23	4.5
N.E. Wisconsin	28.30	28.97	2.4
S.W. Wisconsin	9.34	9.57	2.4
Waukesha Co.	19.21	19.21	0.0
W. Wisc. (La Crosse)	27.63	28.34	2.6
Total	407.08	416.73	2.4

Still, thanks to last year's infusion of state aid, this year's $416.7m levy remains well below the previous high of $796.7m in 2013-14. Last year aside, the last time tech college levies were below this year's level was 1998-99 ($396.2m).

The near-50% drop in levies these past two years represents a major shift in Wisconsin's approach to funding technical colleges from a largely local and property tax-based one to one where state taxes contribute much of the public funding. The need to maintain the $406m boost in state aid enacted in 2014 is a new and on-going state budget commitment. ☐

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Capital Notes

■ *Gov. Scott Walker (R) signed legislation authorizing distribution of excess revenues to Brown County and underlying municipalities from the terminated 0.5% Lambeau Field sales tax. The sales tax ended Sept. 30, but money received by the Green Bay/Brown County Professional Football Stadium District was more than sufficient to fulfill obligations.*

■ *State Senator Richard Gudex (R-Fond du Lac) has announced he will not seek a second four-year term. Gudex was narrowly elected in 2012 in a district analysts consider marginally Republican. Should Democrats retake the 18th district seat, the GOP majority in the upper house would drop to 18-15. Both Democrat and Republican candidates have already announced plans to run.*

■ *The Wisconsin Department of Public Instruction and the UW-Madison have received a $5.2 million federal grant to fund an effort to help schools narrow student achievement gaps across racial, ethnic, and family income backgrounds.*

■ *Wisconsin is listed among the bottom 10 states in the Tax Foundation's 2016 Business Tax Climate rankings, placing 43rd among the fifty states. States in the top 10 tend to forgo one of the major taxes (sales, corporate, or individual income). States in the bottom 10 tend to have "complex, non-neutral taxes with comparatively high rates."*

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Simple gifts Wisconsin politicians could give the people

In a twist on the journalistic tradition of listing holiday gifts for elected officials, simple ideas for gifts that state politicians could actually give the people of Wisconsin are offered. These practical presents would encourage scrutiny of lawmaking, increase access to the state's chief executive, and encourage greater contact and dialogue across the growing chasm between the parties.

On "slow" news days at this time of year, journalists scrambling for stories sometimes resort to columns suggesting tongue-in-cheek gifts for public officials. Why not turn the practice on its ear and offer state politicians ideas for gifts they could give the people of Wisconsin?

"... there are some modest gifts that state leaders could deliver to their constituents tomorrow."

The temptation here is to draw on the greedy five-year-old within each of us. But dreams of eliminating the income tax for one end of the political spectrum or "taxing the rich" for the other are not going to be delivered this year. Regardless, there are some modest gifts that state leaders could deliver to their constituents tomorrow.

Safeguarding the process

The first two relate to lawmaking. In recent decades, legislative majorities regardless of party have occasionally rammed through controversial legislation, including tax increases, in a day or two without public hearing.

Requiring that every bill scheduled for floor action have at least two hours of hearings followed by a one-week waiting period would help mitigate such lawmaking mischief.

This practice could be even more valuable when the legislature's Joint Committee on Finance (JCF) is finalizing work on the state's biennial budget. Instead of last-minute amendments that lack review, JCF could be required to observe a three-day period between introduction of amendments and final committee approval of the state budget.

Increasing access

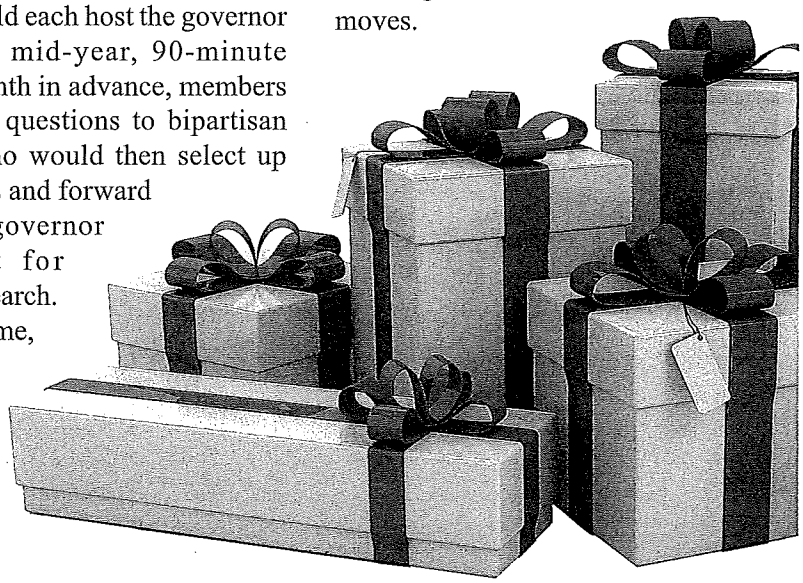
Two additional gifts touch on access to elected officials, long in decline in both Washington and Madison. The days of regularly scheduled press conferences open to all questions are largely past. This and succeeding governors could reverse the trend by creating a new tradition: a first-Wednesday-of-the-month Capitol press conference.

In a twist on the British parliamentary tradition of Prime Minster's Question Time, the upper and lower houses of the legislature could each host the governor for a similar mid-year, 90-minute session. A month in advance, members would submit questions to bipartisan leadership, who would then select up to 10 questions and forward them to the governor and cabinet for review and research. At Question Time, inquiries would be selected in random order and answered by the governor.

Encouraging dialogue

Three more gifts address growing incivility, partisan polarization, and personal attack in state politics. This division is represented in how lawmakers are seated, all caucus members together, one party on the right and one on the left. To make matters worse, party leaders are said to discourage social contact with colleagues across the aisle.

A small symbolic change would mix Democrats and Republicans on the floor. Whether seating is by random assignment, district number, geography, or name, this change would promote a modicum of sociability and cooperation. The same approach could be extended to Capitol office assignments where party segregation also occurs. An added benefit would be cost savings from reducing biennial office moves.



In a similar spirit, the senior state senator in each Congressional district could host a semi-annual brown-bag or potluck lunch for all senators and representatives in the region. With an average of about 17 state legislators per U.S. House district, meetings would be small enough to promote dialogue and understanding.

Promoting fiscal health

So far, these gifts could easily be delivered tomorrow. A more ambitious gift recognizes that both parties have compromised state fiscal health by enacting budgets without reserves adequate enough to protect Wisconsin from unavoidable recessions. In the past, when the economy has dipped, deficits, tax hikes, and spending cuts have been the unnecessary result.

"One approach, adapted from Iowa, would allow Wisconsin to spend only 97% of estimated biennial revenues."

Given the inability of elected officials to follow statutes meant to prevent such problems, it appears that responsible budgeting can only be achieved by constitutional amendment. One approach, adapted from Iowa, would allow Wisconsin to spend only 97% of estimated biennial revenues. If the legislature passed the amendment in 2016 and again in 2017, and voters quickly approved, it could be law before the next gubernatorial election.

Final words

So, there you have it: Seven little gifts from politicians to the people, none controversial, that could be implemented quickly and in bipartisan fashion. With these in place, state leaders could work to gain approval of the eighth, a long overdue plan to promote state fiscal responsibility before 2018. ☐

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Wisconsin Taxpayers Alliance
401 North Lawn Avenue • Madison, WI 53704-5033
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Capital Notes

■ *Preliminary numbers from the Bureau of Labor Statistics show that the unemployment rate in Wisconsin fell to 4.2% in November 2015, its lowest point since March 2001. This rate is below the national unemployment rate of 5.0%. In November 2014, the unemployment rate here was 5.2%.*

■ *Wisconsin's public school enrollments fell by 2,575 to 854,774 in 2015, according to figures from School-Facts15, WISTAX's annual public school data book. Since 2000, 98 districts experienced enrollment declines of more than 20%; in 33, enrollments fell more than 30%. Falling student counts were most prevalent in the northern and southwestern parts of the state.*

■ *When transportation finance in Wisconsin is discussed, focus is usually on gas taxes. According to the latest U.S. Census data for 2013, Wisconsin's gas tax collections were 10th highest per capita among the states. On the other major source of transportation revenue, motor vehicle registration collections ranked 24th. When the two revenue sources are combined, Wisconsin collected $249.24 per person, or 15th highest.*

■ *Don't forget: The upcoming spring primary election is February 16, 2016. The presidential primary and spring general elections follow on April 5, 2016. The last day for candidates to file nomination papers is January 5.*

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