

CITY OF PRESCOTT, WISCONSIN
MEETING NOTICE
REGULAR CITY COUNCIL MEETING
MONDAY, JULY 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. JUNE 27, 2016 REGULAR CITY COUNCIL MEETING MINUTES
 2. JUNE 27, 2016 PUBLIC WORKS COMMITTEE MEETING MINUTES
 3. JUNE 22, 2016 PERSONNEL COMMITTEE MEETING MINUTES
 4. JULY 5, 2016 PLAN COMMISSION MEETING MINUTES
 5. ACCOUNTS PAYABLE AND PAYROLL
 6. BUDGET YEAR TO DATE AND CASH BALANCES
 7. ACCOUNTS RECEIVABLE
6. REPORTS OF STANDING COMMITTEES
 - A. PUBLIC WORKS
 1. OPEN PUBLIC HEARING – PRELIMINARY SPECIAL ASSESSMENTS FOR DEVELOPMENT OF ASSESSOR'S PLAT TO DETERMINE THE CITY OF PRESCOTT RIGHT-OF-WAY OF LAKE STREET
 2. CLOSE PUBLIC HEARING
 3. ADOPT THE CITY ENGINEER PRELIMINARY SPECIAL ASSESSMENT REPORT FOR DEVELOPMENT OF ASSESSOR'S PLAT TO DETERMINE THE CITY OF PRESCOTT RIGHT-OF-WAY OF LAKE STREET
 4. SET PUBLIC WORKS MEETING
 - B. PLANNING COMMISSION
 1. BUILDING AND SITE PLANS FOR RIVERBOAT PROPERTIES (STEAMBOAT INN)
 - C. PARKS & PUBLIC PROPERTY
 1. TRANE – PRESENTATION ON POSSIBLE FUNDING OPTION FOR ENERGY SAVINGS PERFORMANCE CONTRACT
 - D. PUBLIC SAFETY
 - E. ORDINANCE
 - F. LICENSE
 1. CIGARETTE LICENSE FOR DOLGENCORP, LLC DBA DOLLAR GENERAL STORE
 2. OPERATOR LICENSE
 - G. PERSONNEL
 - H. HEALTH & SAFETY
 - I. FINANCE COMMITTEE
 - J. COMMUNICATIONS & NEW BUSINESS
 1. PUBLIC COMMENTS
 2. WISCONSIN TAXPAYERS ALLIANCE
 3. REMINDER OF MEETING WITH DEPARTMENT OF REVENUE ALCOHOL AND TOBACCO ENFORCEMENT SPECIAL AGENT ON MONDAY, JULY 18, 2016 AT 7:00 P.M. AT THE MUNICIPAL BUILDING
 4. OTHER BUSINESS
 5. 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

JUNE 27 2016 REGULAR CITY COUNCIL MEETING MINUTES

Pursuant to due call and notice thereof, a regular meeting of the Prescott City Council was held on Monday, June 27, 2016 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 Galen Seipel, Joshua Gergen, Jack Hoschette, Rob Daugherty and Maureen Otwell. Bill Dravis was excused. Public Works Director Hank Zwart and City Administrator Jayne Brand represented staff.

Pledge of Allegiance was said.

Public Comments: Bill Hartman, Walnut Street said several of the neighbors have been having trouble with traffic and parking congestion going on because of Borner Farm. Hartman stated there was a petition which was signed by the neighbors who adjoin the farm and are across the street from the farm. Hartman questioned why a commercial business is allowed in a residential area. Hartman stated on a Friday night pizza night there can be 10 to 20 cars who turnaround in his driveway. Hartman also stated with parking being allowed on both sides of the street there is no way emergency vehicles can get through.

Baard Webster the owner of Borner Farm stated he had no knowledge of the petition. Webster stated the parking was approved as part of their special use permit. Webster stated the American Legion is in their neighborhood on Pearl Street and they have no problems. Webster stated they have signs about turning around in private driveways. Webster stated the neighbors just want to see them gone.

Bill Huppert of 1163 Walnut Street stated they don't want them gone but they want ordinances enforced. Huppert stated he feels it is wrong to be able to sell beer and wine in residential areas and if they could sell it why can't he sell it for the Pirates games. Huppert stated there are times when the parking makes the street impassible. Huppert stated when a business comes into a business zoned district the city requires them to have parking.

Diane Webster, owner of Borner Farm stated she is surprised to find out the neighbors have issues with the farm. Webster stated she has talked with the neighbors and not heard anything negative. Webster stated there is more parking around the ball field than a Borner Farm. Webster stated none of the neighbors have come to experience the pizza night.

Daugherty/Gergen motion to approve the consent agenda which included June 13, 2016 regular city council meeting minutes, June 14, 2016 city council meeting minutes, May 19, 2016 Prescott Public Library Board of Trustee meeting minutes and moving the June 13, 2016 license committee meeting minutes to the license section of the agenda passed without a negative voice vote.

Aldersperson Daugherty informed the Council the Public Works Committee had met with representatives from the Town of Oak Grove Board. The recommendation from the committee is to allow residents from the Town of Oak Grove and Town of Clifton to purchase permits at city hall at the cost of \$15 for the remainder of 2016. It was discussed at budget time we could work with the townships to look at financial support possibly using the census. No commercial businesses will be allowed and there will not be an increase in hours. **Otwell/Hoschette motion to issue permits to residents of Town of Oak Grove and Town of Clifton at the cost of \$15 for the remainder of 2016 passed without a negative voice vote.**

Gergen/Otwell motion to approve Class "B" beer and Class "C" wine for Papa Tronnio LLC for 2016-2017 passed without a negative voice vote.

Gergen/Daugherty to approve sidewalk café application for Papa Tronnio and Twisted Oak Café for 2016-2017 passed without a negative voice vote.

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

Mayor Hovel reviewed the minutes for the council meeting of April 27, 2015 when the special use permit for Borner Farm was approved. Alderperson Seipel stated he had received phone calls about traffic and parking issues. It was reiterated with a special use permit it allows for a business in a residential area. It appears the crowds on the Friday night pizza night are causing the most problems. The pizza nights are getting more popular so there is more traffic and parking. Alderperson Otwell stated this is the only working farm left in city limits and they are operating a CSA for the vegetables. Alderperson Hoschette asked how many pizza nights there are. Diane Webster stated they have either 13 or 14 nights during the summers. They take orders from 5:00 p.m. to 8:00 p.m. and usually have the last pizzas served by 9:00 p.m. Alderperson Seipel asked how many pizzas are served in a night. Diane Webster stated the most served has been 149 pizzas. Mayor Hovel stated then they could have been as many as 300 people. Webster disagreed stating some people would eat a whole pizza. Alderson Gergen stated even if only one person at a pizza that would still be 149 people. Alderperson Seipel stated he feels a traffic counts should be done as to the number of cars. Alderperson Otwell stated there are other areas in the city which have events such as the ball fields. Mayor Hovel stated the difference most residents who purchased their homes purchased them knowing these event areas were there where the residents adjoining Borner Farms did not. Diane Webster asked the council to support the business community. Alderperson Otwell stated the council has made a good effort to support the business community. She asked if there was a way to limit the number of people they can serve to reduce traffic and parking. Mayor Hovel stated the council does support the business community but need to also support the taxpayers. Mayor Hovel stated he understood there were no objections at the time the special use was issued but residents didn't know what to expect. There was discussion about allowing parking on only one side of the street. Bill Huppert stated he did not like the idea of permanent no parking on one side of the street. He said there are times when he parks his vehicles on the street. Huppert also stated there are a number of kids who attend the pizza night and has concerns about them running between the cars. Bill Hartman they should go to a commercial area to sell their pizza and vegetables. Hartman stated he has been a resident across for the farm for 30 plus years.

Otwell/Daugherty motion to grant the special use permit with Class "B" beer and Class "C" wine license for 2016-2017 working with the Chief of Police on parking restrictions on one side of the street and to provide to the city council the number of people at each pizza night for the remainder of 2016 passed without a negative voice vote.

Maya Katt discussed with Council the purchase of the building at 127 Broad Street and the issuing of Class "B" beer and Class "C" wine license. They plan is for food which would be described as fast and casual dining. They would like to include a patio on the back side of the building. Their hope is to open mid- September or October of 2016. They would not be open year round the first year. Alderperson Seipel encouraged them to make sure they know the location of their property stakes. Alderperson Gergen asked if they were going to need a full liquor license. Maya stated it is not in their initial business plan. The consensus of the council is they would issue the licenses they are requesting as long as food is a part of the business plan.

Dan Roth of Trane presented to council the preliminary facilities overview for energy saving performance contract. He reviewed the options for the city buildings. There was also a review of the

proposal for solar on five of the public buildings. The city would not have to come up with the money for the solar. A third party investor would make the original investment as the city can't take federal tax credits or depreciation . **Gergen/Daugherty motion to proceed with development and final proposal for the City of Prescott solar PV installation passed unanimously via roll call vote.**

Daugherty/Otwell motion to proceed with energy savings item for municipal building which includes HVAC upgrade, lighting retrofit and building envelope passed unanimously via roll call vote.

Daugherty/Gergen motion to approve Cheri Johnson to the Police Commission passed without a negative voice vote.

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

Respectfully Submitted,

Jayne M. Brand
City Administrator

CITY OF PRESCOTT, WISCONSIN

JUNE 27, 2016 PUBLIC WORKS COMMITTEE

Pursuant to due call and notice thereof, a meeting of the Public Works Committee was held Monday, June 27, 2016, 800 Borner St., Prescott, WI 54021.

Call to order/Roll Call: Chairman Robert Daugherty called the meeting to order at 5:30 p.m. Members present were Robert Daugherty and Joshua Gergen. Public Works Director Hank Zwart and City Administration Jayne Brand represented staff. Also present Sarah Palodichik, Jerry Kosin and Deb McClure from Oak Grove Township.

Gergen/Daugherty motion to approve the minutes for May 17, 2016 passed without a negative voice vote.

The committee discussed the use of the compost site by residents of Town of Oak Grove and Town of Clifton. It is understood the City of Prescott pays for the compost site expenses and in order for Oak Grove and Clifton to participate they will need to share the expenses. There were discussions if the costs could be shared by the other municipalities. It was discussed for 2016 to go with a permit system. After some discussion it was decided residents of Oak Grove and Clifton would be able to purchase a permit for the cost of \$15 of the remainder of 2016 to use the compost site. The permits will only be sold at city hall. The governing bodies will get together and discuss further how to share financial responsibilities moving forward. **Gergen/Daugherty motion to recommend selling permits to Town of Oak Grove and Town of Clifton residents at the cost of \$15 per permit for the balance of 2016 passed without a negative voice vote.**

The alley between Dakota & Locust Street/ Cherry and Oak was discussed. The city continues to have to put gravel in the alley because with the large rains it runs out onto Oak Street. The alley has a quite a drop from one end to the other. The property stakes for the alley would need to be found in order to repair the alley. **Gergen/Daugherty motion to check to see if the alley cost can be special assessed and get an estimate on the cost to blacktop passed without a negative voice vote.**

Public Works Director Hank Zwart presented a letter which was written to Tim Sebion of SOS Machine regarding grading on the SOS Machine property. Sebion had concerns about StageCoach grading and the water draining on the SOS property. The grading plan for StageCoach was reviewed and found not to be draining on the SOS property but it was found the grading plan SOS provided to the city as part of their project was not followed and SOS was draining water onto property in the St. Croix Bluffs subdivision. The letter sent by Zwart had a deadline of June 1, 2016 for the grading to be completed. At this time nothing has been done and Sebion has not responded back to the city. It is suggested a letter be sent to Sebion that they need to start working with the city on the grading plan and if it is determined that grading needs to be done it be completed within 90 day. If Sebion does not contact the city then the city will need to do the grading and all costs associated with the grading will be charged back to the real estate taxes for Sebion.

Other Business: Broad Street sidewalk – City Engineer Greg Adams wanted to pass on to the committee that the sidewalk for Broad Street may not be completed by Prescott Daze. He is asking if the contract could allow for work to resume after Prescott Daze. The committee gave their consensus to allow for work to continue after Prescott Daze.

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

Respectfully Submitted,

Jayne M. Brand

CITY OF PRESCOTT, WISCONSIN

WEDNESDAY, JUNE 22, 2016 PERSONNEL COMMITTEE

Pursuant to due call and notice thereof, a meeting of the Personnel Committee was held Wednesday, June 22, 2016, 800 Borner St., Prescott, WI 54021.

Call to order/Roll Call: Chairperson Maureen Otwell called the meeting to order at 5:30 p.m. Members present were Joshua Gergen and Rob Daugherty. Jayne Brand, City Administrator represented staff.

The committee discussed health insurance benefits when both employees work fulltime for the city. The committee discussed the reasons the city provides health insurance to its employees is so the employee and their families are covered by the health insurance. In this particular situation family health insurance is carried by one of the fulltime employees. The committee also discussed payment in lieu of health insurance. The committee agreed it is a payment made to employees to help offset the cost of health insurance for an employee who takes insurance from their employer. This would not be the case for two employees working for the city. The committee reviewed all of the employees cost for health insurance. For a family policy the employee has a \$600 exposure for their deductible. The personnel committee asked City Administrator to check with the Department Head to make sure what the agreement was for health insurance upon hiring. **Daugherty/Gergen motion to allow up to \$600, annual deductible to be paid to into health savings account passed without a negative voice vote.** The personnel committee wants all employment offers in writing moving forward.

The committee discussed the job descriptions which were presented for the Administrative Assistant position in the Police Department. The proposed job description would change the position to a Police Officer 1/Law Enforcement Clerk. The committee has concern about how the office will be covered. Gergen stated there is always a need to have an additional Officer in the field. The proposed position would also have additional cost associated with it. The Administrative Assistant would always be required to a uniform. They would need a life vest and also a gun. There aren't funds in the budget to cover these expense along with a possible pay increase. The committee stated the Council made a commitment to hire another Officer in 2016 and knowing there is always going to be a need changing a job description is not the route to go. Otwell stated a job description is for a position. It appears the proposed job description is for the person currently in the position. Otwell stated she fills the position needs to remain as an Administrative Assistant position. Gergen stated there will be an Officer position open and the current Administrative Assistant could apply for that position. **Gergen/Daugherty motion to not make changes to the current Administrative Assistant position passed without a negative voice vote.**

Gergen/Daugherty motion to change funeral leave to allow for the use of sick/vacation/floating holiday for funeral leave if additional time is needed passed without a negative voice vote.

Gergen/Daugherty motion to approve communications and social media policy for the employee handbook as presented and approved by the city attorney passed without a negative voice vote.

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

Respectfully Submitted,

Jayne M. Brand
City Administrator

CITY OF PRESCOTT, WISCONSIN

JULY 5, 2016 PLAN COMMISSION MEETING MINUTES

Pursuant to due call and notice thereof, a meeting of the Plan Commission was held Tuesday, July 5, 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, Connie Wenzel, Todd Dolan, Kyle Warp and Lother Nawrocki. Jack Hoschette was excused. Public Works Director Hank Zwart and City Administrator Jayne Brand represented staff.

Eggers/Warp motion to approve minutes for June 6, 2016 passed without a negative voice vote.

Matt Hoefler of HAF Architects presented the plan for Riverboat Properties for the old Steamboat Inn property. The plan is for a three level building with underground parking, parking on the main level with 53 being public parking and 25 being parking for the condo units. There will be a first floor restaurant with seating for 120, banquet area with seating for 250, speakeasy with seating for 44. The second and third floor will each have six condos. The height of the building will be 33 to 34 feet which is under the required zoning ordinance height of 35 feet. The heating and cooling systems will not be on the roof. There was discussion on the ramp to the dock. The ramp to the dock will remain pretty much the same way it is now. There was also discussion on the entrance and exit to the parking ramp. There are still meeting which need to be held with the Department of Transportation on the entire project. Commission Warp asked about the parking requirement. Mayor Hovel explained there are parking requirements in the zoning code but the C-1 zoning district does not have the parking requirements. Bruce Lenzen representing Riverboat Properties stated they are willing to build the park/greenspace area of allowed by the Department of Transportation. Commission Wenzel asked about where deliveries will be made. The deliveries will be made from the street side. There is an area on the street where there is parking. This area may also be used for valet parking. The timeline for construction will be 12 to 14 months and they would like to get started as soon as possible. **Warp/Eggers motion to recommend approve of building and site plan with final approvals for the DNR and DOT and city staff and city engineer review the grading, stormwater and erosion control plans passed without a negative voice vote.**

The commission discussed the bicycle and pedestrian plan. The commission would like to have the plan updated so it shows a trail from the downtown area to Freedom Park, from Freedom Park to Magee Park and from Magee Park to the new high school on Dexter Street. Staff was directed to work with Cedar on updating the maps with these trails.

Other Business: The commission would like to review the upcoming street projects.

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

Respectfully Submitted,

Jayne M. Brand
City Administrator

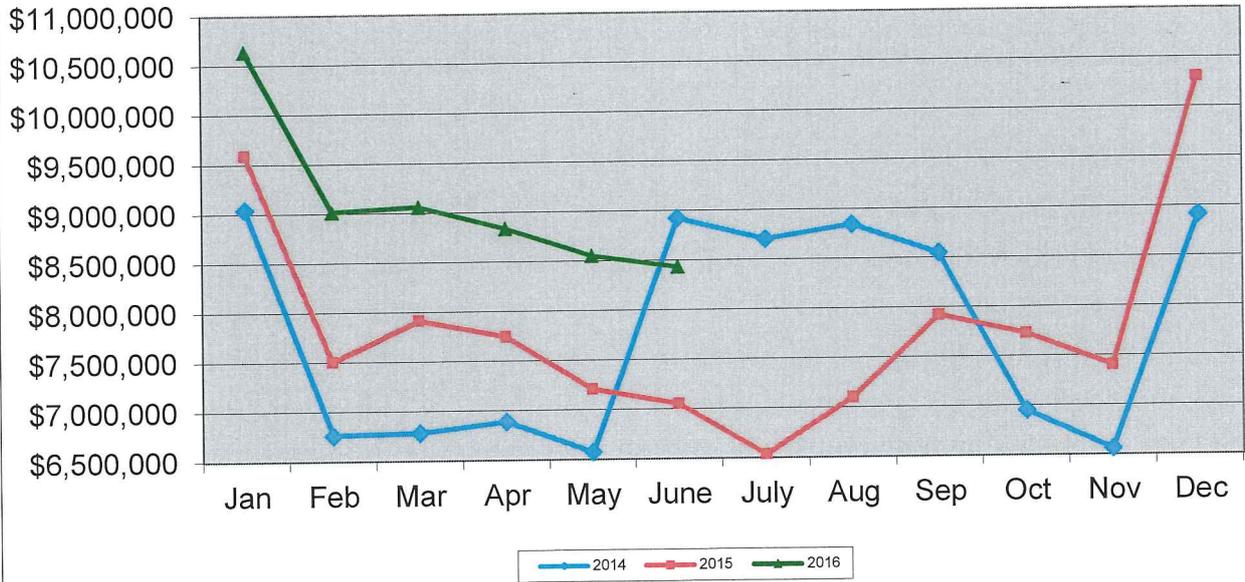
June 2016

Cash Balances
5/31/2016 6/30/2016

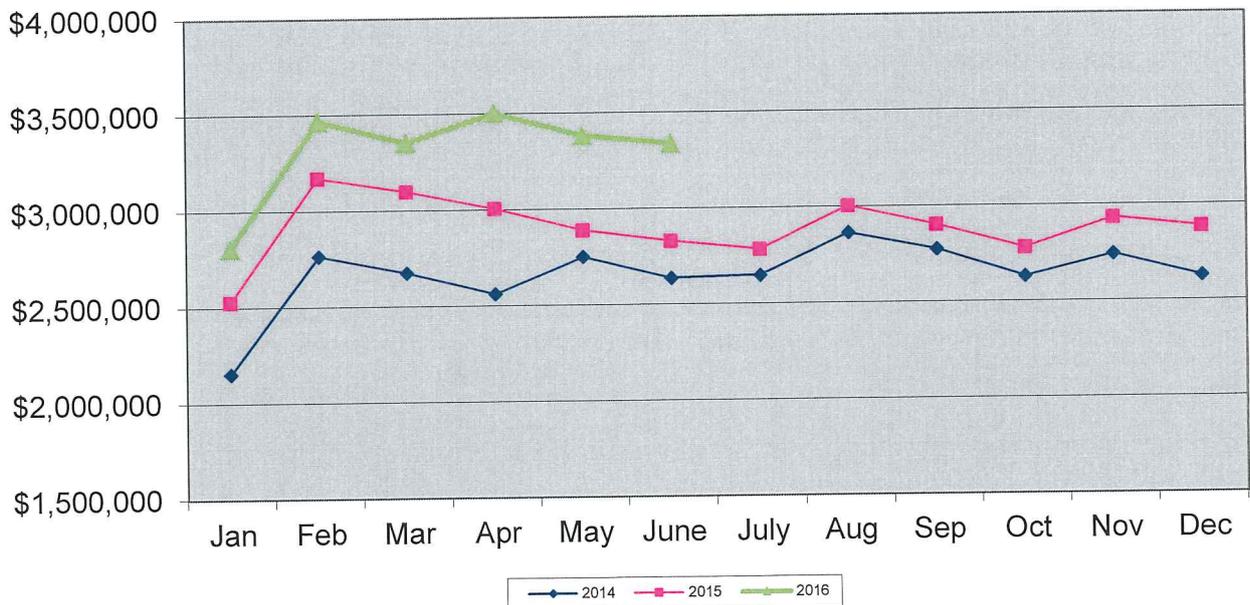
	5/31/2016	6/30/2016	Difference
Adjusted Cash Balance	\$8,550,732.49	\$8,431,294.89	(\$119,437.60)
Total BMO	\$ 523,246.60	\$ 401,967.31	\$ (121,279.29)
Total First National	\$ 2,560,374.45	\$ 2,561,258.43	\$ 883.98
Total 1st National Community Bank	\$ 642,425.76	\$ 642,600.01	\$ 174.25
Total LGIP	\$ 755,713.71	\$ 756,245.29	\$ 531.58
Total Royal Credit Union	\$ 635,844.14	\$ 636,225.65	\$ 381.51
Total River Falls State Bank	\$ 497,733.50	\$ 497,858.05	\$ 124.55
Total Westconsin Credit Union	\$ 645,022.24	\$ 645,365.90	\$ 343.66
Total First American	\$ 641,047.59	\$ 639,884.02	\$ (1,163.57)
Total Bank Mutual	\$ 530,520.40	\$ 530,585.81	\$ 65.41
Total Citizens State Bank	\$ 471,164.61	\$ 471,292.41	\$ 127.80
Total Citizens Community Federal Ba	\$ 647,639.49	\$ 648,012.01	\$ 372.52

	5/31/2016	6/30/2016	Difference
Adjusted Total	\$8,550,732.49	\$8,431,294.89	\$ (119,437.60)
General Fund	\$ 3,382,686.23	\$ 3,336,887.38	\$ (45,798.85)
Fire	\$ 100,639.31	\$ 106,706.57	\$ 6,067.26
Public Water Impact Fees	\$ 500.00	\$ 500.00	\$ -
Public Building Impact Fees	\$ 700.00	\$ 700.00	\$ -
Public Streets Impact Fees	\$ 290.00	\$ 290.00	\$ -
Public Parks Impact Fees	\$ 8,400.12	\$ 8,400.12	\$ -
Cable	\$ 84,726.27	\$ 81,117.59	\$ (3,608.68)
Capital Projects	\$ 1,257,377.76	\$ 1,254,188.21	\$ (3,189.55)
Library	\$ 104,647.86	\$ 87,868.55	\$ (16,779.31)
Prescott Daze	\$ 21,789.13	\$ 21,644.13	\$ (145.00)
TID #3	\$ 519,575.87	\$ 519,779.39	\$ 203.52
Freedom Park	\$ 30,903.32	\$ 28,211.87	\$ (2,691.45)
Debt Service	\$ 315,428.80	\$ 315,428.80	\$ -
TID #4	\$ (42,773.04)	\$ (42,173.04)	\$ 600.00
TID #5	\$ 128,553.84	\$ 68,562.24	\$ (59,991.60)
Water	\$ 830,687.80	\$ 712,369.35	\$ (118,318.45)
*Sewer	\$ 1,639,723.19	\$ 1,742,466.63	\$ 102,743.44
Storm Sewer	\$ 145,803.24	\$ 167,402.81	\$ 21,599.57
EMS	\$ 21,072.71	\$ 20,944.21	\$ (128.50)
Tax Fund	\$ 0.08	\$ 0.08	\$ -

Total City Cash Balances



General Fund Cash Balances



- *October 2014 City decrease due to large payout of Eagle Ridge project
- *May 2014, increase due to TIF#5 debt proceeds; \$2,053,000
- *September 2015 increase due to receipt of 2015 GO Bond Proceeds for Court St. does not include funds held in escrow
- *April 2016 General Fund received \$200,000 payment from TIF #5.
- *June 2016 General Fund received \$60,000 payment from TIF #5

**General Fund Budget Comparison
Jun-16**

Revenues

	Actual	Budget	Difference	% Earned
Taxes	\$ 931,797	\$ 1,522,303	\$ (590,506)	61.21%
Special Assessments	\$ 15,666	\$ 27,100	\$ (11,434)	57.81%
Intergovernmental	\$ 131,365	\$ 580,540	\$ (449,175)	22.63%
License & Permits	\$ 19,780	\$ 27,725	\$ (7,945)	71.34%
Fines, Forfeits & Penalties	\$ 41,968	\$ 61,000	\$ (19,032)	68.80%
Public Charges for Services	\$ 132,606	\$ 295,850	\$ (163,244)	44.82%
Interest Income	\$ 11,167	\$ 16,200	\$ (5,033)	68.93%
Miscellaneous Income	\$ 24,666	\$ 34,594	\$ (9,928)	71.30%
Transfer In	\$ 260,000	\$ -	\$ 260,000	-
TOTAL With Transfer In	\$ 1,569,014	\$ 2,565,312	\$ (996,298)	61.16%
Less Transfer In	\$ (260,000)	\$ -	\$ (260,000)	-
TOTAL Without Transfer In	\$ 1,309,014	\$ 2,565,312	\$ (1,256,298)	51.03%

Expenditures

	Actual	Budget	Difference	% Spent
General Government	\$ 167,192	\$ 383,653	\$ 216,461	43.58%
Contingency	\$ -	\$ 37,800	\$ 37,800	0.00%
Municipal Court	\$ 27,671	\$ 58,979	\$ 31,308	46.92%
Public Safety - Police	\$ 422,246	\$ 1,014,017	\$ 591,771	41.64%
Emergency Government	\$ 105,870	\$ 191,241	\$ 85,371	55.36%
Animal Control	\$ 620	\$ 2,700	\$ 2,080	22.95%
Public Works	\$ 183,731	\$ 467,032	\$ 283,301	39.34%
Refuse Charges	\$ 98,601	\$ 244,700	\$ 146,099	40.29%
Culture, Rec., & Edu.	\$ 29,874	\$ 93,890	\$ 64,016	31.82%
Conservation & Devel.	\$ 6,500	\$ 3,050	\$ (3,450)	213.11%
Transfer out to Water	\$ -	\$ 68,250	\$ 68,250	0.00%
TOTAL	\$ 1,042,304	\$ 2,565,312	\$ 1,523,009	40.63%

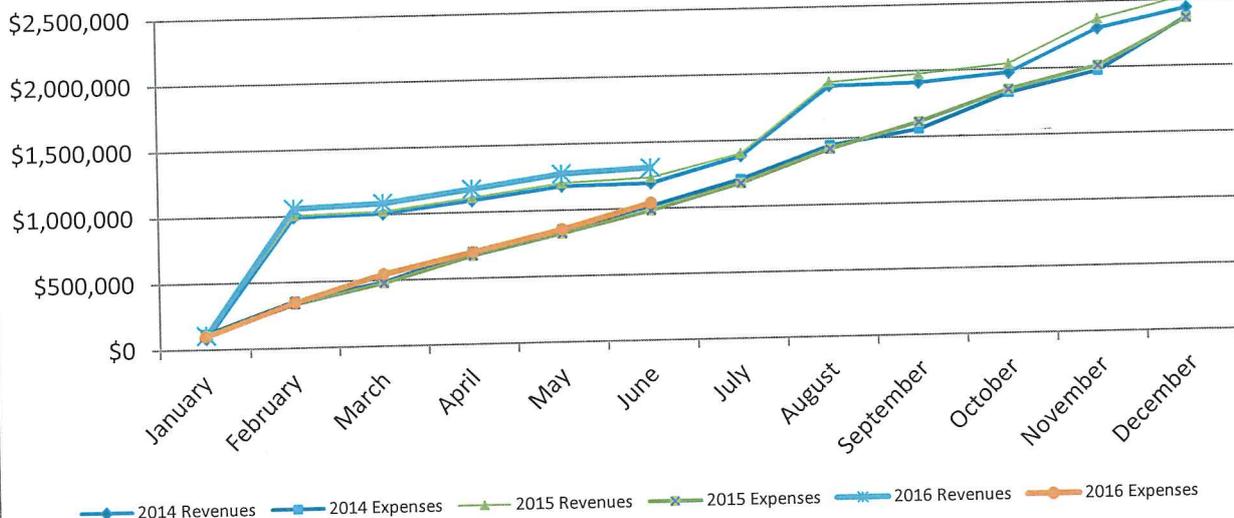
Net Revenue/Expense With Transfer In \$ 526,710
Net Revenue/Expense Without Transfer In \$ 266,710

6/30/2016: 50% of year elapsed

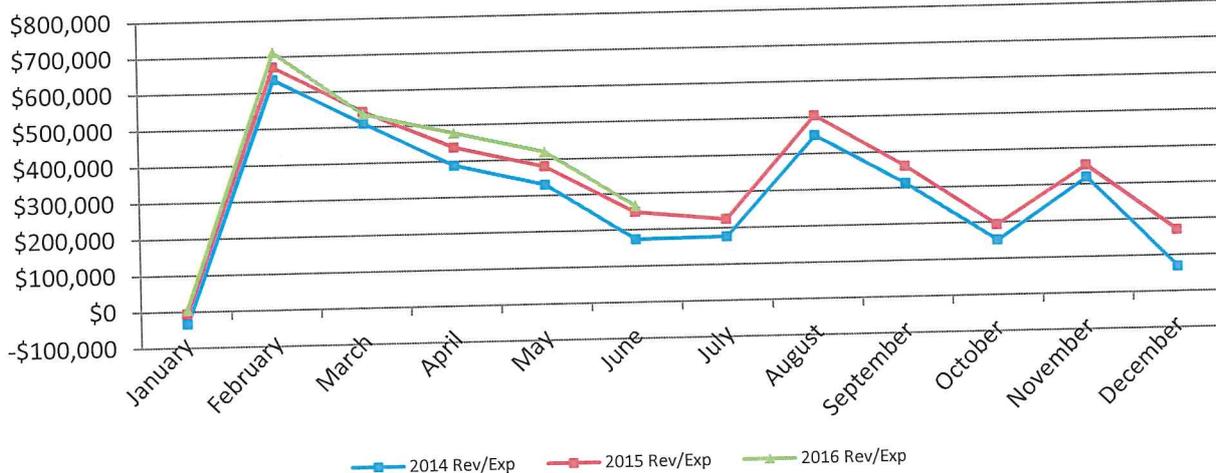
45.4% of wages have been paid out for the year

41.67% of most monthly payments have been paid (fuel, Excel, St. Croix gas, P.I.G., Pho

General Fund Revenues & Expenditures



General Fund Net Revenues/Expenses



Report Criteria:
Detail report type printed

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
J H LARSON ELECTRICA	S101233697.001	FREEDOM PARK EXPENSE	06/16/2016	30.43	30.43	67790	06/29/2016
Total 22:				30.43	30.43		
AT&T MOBILITY	X05282016	FIRE WIRELESS	05/20/2016	138.77	138.77	67709	06/15/2016
Total 39:				138.77	138.77		
JOHN DEERE FINANCIAL	MAY 2016	PARKS	06/01/2016	101.14	101.14	67735	06/15/2016
Total 53:				101.14	101.14		
AMERIPRIDE SERVICES I	1003471865	RUG CLEANING-WWTP	05/23/2016	112.16	112.16	67708	06/15/2016
	1003498439	SEWER MAINTENANCE AND REPAIR	06/20/2016	112.16	112.16	67777	06/29/2016
Total 110:				224.32	224.32		
SIEWERT'S TOWING	2122146	POLICE DEPT EXPENSE	06/05/2016	135.00	135.00	67758	06/15/2016
	2122146-R	POLICE DEPT EXPENSE	06/06/2016	80.00	80.00	67758	06/15/2016
Total 139:				215.00	215.00		
HOLIDAY	063016	WATER DEPT FUEL	06/21/2016	234.53	234.53	67789	06/29/2016
	063016	SEWER DEPT FUEL	06/21/2016	287.07	287.07	67789	06/29/2016
	063016	STORM SEWER FUEL	06/21/2016	78.07	78.07	67789	06/29/2016
	063016	PW STREET DEPT	06/21/2016	804.41	804.41	67789	06/29/2016
Total 219:				1,404.08	1,404.08		
ALEX AIR APPARATUS, I	29473	FIRE BUILDING MAINT	03/25/2016	210.00	210.00	67705	06/15/2016
Total 244:				210.00	210.00		
AMERICAN LIBRARY ASS	061516	MEMBERSHIP RENEWAL	06/01/2016	137.00	137.00	67707	06/15/2016
Total 253:				137.00	137.00		
XCEL ENERGY	0630161	111 COURT	06/15/2016	15.61	15.61	1360	06/29/2016
	0630161	108 FRONT	06/15/2016	35.74	35.74	1360	06/29/2016
	0630162	RVR FRONT SHELTER	06/16/2016	15.13	15.13	1360	06/29/2016
	0630162	SKATING RINK	06/16/2016	14.42	14.42	1360	06/29/2016
	0630162	DISPOSAL PLANT	06/16/2016	4,524.66	4,524.66	1360	06/29/2016
	0630162	LIFT STATION	06/16/2016	26.17	26.17	1360	06/29/2016
	0630162	SOUTH WELL HOUSE	06/16/2016	2,255.78	2,255.78	1360	06/29/2016
	0630162	ELEC PLUG PANEL AT PARK	06/16/2016	14.78	14.78	1360	06/29/2016
	0630162	FREEDOM PARK	06/16/2016	568.44	568.44	1360	06/29/2016
	0630162	SOUTHSIDE LIFT STATION	06/16/2016	40.41	40.41	1360	06/29/2016
	0630162	FIRE STATION	06/16/2016	264.96	264.96	1360	06/29/2016
	0630162	PARKING LOT/CITY SHOP	06/16/2016	73.03	73.03	1360	06/29/2016
	0630162	LIFT STATION	06/16/2016	53.04	53.04	1360	06/29/2016
	0630162	NEW PUMP	06/16/2016	454.01	454.01	1360	06/29/2016
	0630162	WELL #2	06/16/2016	1,179.25	1,179.25	1360	06/29/2016
	0630162	MUNICIPAL BLDG - CABLE	06/16/2016	64.95	64.95	1360	06/29/2016
	0630162	MUNICIPAL BLDG - COURT	06/16/2016	64.95	64.95	1360	06/29/2016
	0630162	MUNICIPAL BLDG - CITY HALL	06/16/2016	584.56	584.56	1360	06/29/2016

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	0630162	MUNICIPAL BLDG - LIBRARY	06/16/2016	584.57	584.57	1360	06/29/2016
	0630162	WATER TOWER	06/16/2016	28.07	28.07	1360	06/29/2016
	0630162	POLICE DEPT	06/16/2016	462.44	462.44	1360	06/29/2016
	0630162	PUMP #10	06/16/2016	235.61	235.61	1360	06/29/2016
	0630162	PUBLIC WORKS	06/16/2016	101.47	101.47	1360	06/29/2016
	0630162	BEACH HOUSE	06/16/2016	19.60	19.60	1360	06/29/2016
	0630162	STREET LIGHTS	06/16/2016	3,937.85	3,937.85	1360	06/29/2016
Total 407:				15,619.50	15,619.50		
BAKER & TAYLOR BOOK	2032031233	LIBRARY BOOKS	05/24/2016	31.97	31.97	67711	06/15/2016
	2032031234	LIBRARY BOOKS	05/24/2016	42.16	42.16	67711	06/15/2016
	2032042288	LIBRARY BOOKS	05/27/2016	47.11	47.11	67711	06/15/2016
	2032042289	LIBRARY BOOKS	05/27/2016	13.99	13.99	67711	06/15/2016
	2032042290	LIBRARY BOOKS	05/27/2016	26.36	26.36	67711	06/15/2016
	B16821081	LIBRARY AUDIO/VIDEO	05/27/2016	21.56	21.56	67711	06/15/2016
	B16851080	LIBRARY AUDIO/VIDEO	05/27/2016	19.43	19.43	67711	06/15/2016
	B17324170	LIBRARY AUDIO/VIDEO	06/03/2016	21.59	21.59	67711	06/15/2016
Total 410:				224.17	224.17		
BEHRENS SUPPLY CO	455482	SEWER REPAIR/MAINT	05/23/2016	406.04	406.04	67712	06/15/2016
	456404	SEWER REPAIR/MAINT	06/13/2016	64.00-	64.00-	67712	06/15/2016
Total 420:				342.04	342.04		
COMMERCIAL TESTING	30696	SEWER EXPENSE	05/31/2016	1,267.75	1,267.75	67717	06/15/2016
	30697	WATER TESTING	05/31/2016	76.00	76.00	67717	06/15/2016
Total 764:				1,343.75	1,343.75		
CEDAR CORPORATION	88848	LAKE ST	06/24/2016	3,678.75	3,678.75	67779	06/29/2016
Total 774:				3,678.75	3,678.75		
CHIPPEWA VALLEY TEC	82658	POLICE TRAINING EXPENSE	06/08/2016	360.00	360.00	67715	06/15/2016
	82658	POLICE ADMIN TRAINING	06/08/2016	40.00	40.00	67715	06/15/2016
Total 795:				400.00	400.00		
WEST CENTRAL WISC BI	2016112	BIOSOLIDS PLANT EXPENSE	06/10/2016	13,311.31	13,311.31	67767	06/15/2016
Total 797:				13,311.31	13,311.31		
P.I.G., INC.	9500487	MAY MONTHLY GARBAGE SERVICE	06/01/2016	19,818.53	19,818.53	67747	06/15/2016
Total 1085:				19,818.53	19,818.53		
ERS TESTING, LLC	16079	FIRE BUILDING MAINT	05/01/2016	105.00	105.00	67725	06/15/2016
Total 1109:				105.00	105.00		
SL - SERCO, INC.	11075867C	METER READING	06/15/2016	597.02	597.02	67805	06/29/2016
	11075867C	WATER METER READS	06/15/2016	597.03	597.03	67805	06/29/2016
Total 1135:				1,194.05	1,194.05		
RIVER VALLEY LOCKS	813861	WATER DEPT EXPENSE	06/09/2016	87.00	87.00	67756	06/15/2016

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Total 1206:				87.00	87.00		
REUVERS' NURSERY	2860	CAP PROGRAM PURCHASE	05/25/2016	201.00	201.00	67754	06/15/2016
Total 1261:				201.00	201.00		
PIERCE CTY ABSTRACT	15430	TITLE SEARCH	06/07/2016	225.00	225.00	67750	06/15/2016
	15432	TITLE SEARCH	06/08/2016	185.00	185.00	67750	06/15/2016
	15433	TITLE SEARCH	06/08/2016	264.00	264.00	67750	06/15/2016
	15436	TITLE SEARCH	06/08/2016	232.00	232.00	67750	06/15/2016
Total 1280:				906.00	906.00		
BEVCOMM	11722462	CITY INTERNET SERVICE	06/01/2016	14.95	14.95	1350	06/15/2016
Total 1323:				14.95	14.95		
FINDLAY, STEVEN H.	061516	REIMBURSEMENT	06/10/2016	104.98	104.98	1354	06/15/2016
Total 1333:				104.98	104.98		
QUALITY COMPUTER SE	2015626	FIRE	05/31/2016	48.31	48.31	67801	06/29/2016
	2015626	COURT	05/31/2016	96.61	96.61	67801	06/29/2016
	2015626	PUBLIC WORKS	05/31/2016	48.31	48.31	67801	06/29/2016
	2015626	POLICE DEPT	05/31/2016	241.54	241.54	67801	06/29/2016
	2015626	CITY HALL	05/31/2016	241.53	241.53	67801	06/29/2016
Total 1370:				676.30	676.30		
E O JOHNSON CO	CNIN851632	POLICE COPY MACHINE	05/27/2016	162.00	162.00	67722	06/15/2016
Total 1910:				162.00	162.00		
EARL F. ANDERSON	0111334-IN	TREES/BUSHES OPERATING	06/14/2016	70.28	70.28	67782	06/29/2016
	0111346-IN	ROADWAY SUPPLIES	06/16/2016	187.00	187.00	67782	06/29/2016
Total 1930:				257.28	257.28		
FREEDOM VALU CENTE	MAY 2016	FUEL/POLICE DEPT	05/31/2016	1,193.43	1,193.43	67727	06/15/2016
Total 2200:				1,193.43	1,193.43		
HAWKINS, INC.	3888203	WATER DEPT EXPENSE	05/24/2016	853.43	853.43	67730	06/15/2016
	3904622	WATER DEPT SUPPLIES	06/22/2016	538.44	538.44	67786	06/29/2016
Total 2400:				1,391.87	1,391.87		
COMCAST	061516	AMBULANCE	06/01/2016	12.15	12.15	1353	06/15/2016
	061516	CABLE	06/01/2016	12.14	12.14	1353	06/15/2016
	061516	CITY HALL	06/01/2016	12.14	12.14	1353	06/15/2016
	061516	COURT	06/01/2016	12.14	12.14	1353	06/15/2016
	061516	POLICE	06/01/2016	12.14	12.14	1353	06/15/2016
	061516	PUBLIC WORKS	06/01/2016	12.14	12.14	1353	06/15/2016
Total 2626:				72.85	72.85		
GRAINGER, INC.	9138561304	WELLS REPAIR/MAINT	06/13/2016	21.99	21.99	67784	06/29/2016

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Total 2635:				21.99	21.99		
CENTURY LINK *****	061516	EMERGENCY WIRES SEWER	05/20/2016	77.67	77.67	1352	06/15/2016
	061516	EMERGENCY WIRES WATER	05/20/2016	77.68	77.68	1352	06/15/2016
	061516	LIFT STATION	05/20/2016	24.00	24.00	1352	06/15/2016
	061516	OAK GROVE FIRE	05/20/2016	33.15	33.15	1352	06/15/2016
	061516	CITY SHOP	05/20/2016	34.25	34.25	1352	06/15/2016
	061516	LIFT STATION	05/20/2016	25.73	25.73	1352	06/15/2016
	061516	LIBRARY FAX	05/20/2016	28.19	28.19	1352	06/15/2016
	061516	FIRE	05/20/2016	28.68	28.68	1352	06/15/2016
	061516	WELLS	05/20/2016	27.43	27.43	1352	06/15/2016
	061516	LIBRARY	05/20/2016	25.73	25.73	1352	06/15/2016
	061516	WWTP	05/20/2016	34.94	34.94	1352	06/15/2016
	061516	CITY HALL	05/20/2016	25.73	25.73	1352	06/15/2016
	061516	CITY HALL	05/20/2016	120.76	120.76	1352	06/15/2016
	061516	COURT	05/20/2016	32.01	32.01	1352	06/15/2016
	061516	CITY HALL	05/20/2016	25.73	25.73	1352	06/15/2016
	061516	LIBRARY	05/20/2016	43.08	43.08	1352	06/15/2016
	061516	FIRE	05/20/2016	37.16	37.16	1352	06/15/2016
	061516	CITY HALL FAX	05/20/2016	26.29	26.29	1352	06/15/2016
	061516	CITY SHOP	05/20/2016	61.93	61.93	1352	06/15/2016
	061516	WWTP	05/20/2016	61.93	61.93	1352	06/15/2016
	MAY 2016	POLICE DEPARTMENT	05/20/2016	226.57	226.57	1352	06/15/2016
	MAY 2016	FREEDOM PARK GREAT RIVER ROAD	05/20/2016	137.73	137.73	1352	06/15/2016
Total 2810:				1,216.37	1,216.37		
LIFE LINE BILLING SYST	35864	EMS BILLING	05/31/2016	20.10	20.10	67739	06/15/2016
	35865	FIRE BILLING	05/31/2016	79.65	79.65	67739	06/15/2016
Total 2965:				99.75	99.75		
INDIANHEAD FEDERATE	216232	LIBRARY OPERATING EXPENSE	05/23/2016	300.75	300.75	67733	06/15/2016
	216246	LIBRARY OPERATING EXPENSE	05/23/2016	21.30	21.30	67733	06/15/2016
	216250	LIBRARY TECHNOLOGY EXPENSE	05/24/2016	255.27	255.27	67733	06/15/2016
Total 3806:				577.32	577.32		
JEFFERSON FIRE & SAF	226689	TURN OUT GEAR	05/13/2016	319.37	319.37	67734	06/15/2016
Total 3810:				319.37	319.37		
JOHNSON'S SANITATION	47411	PUBLIC SQUARE	06/01/2016	110.00	110.00	67737	06/15/2016
	47528	BOAT LAUNCH	06/27/2016	220.00	220.00	67791	06/29/2016
	47533	PUBLIC SQUARE	06/27/2016	110.00	110.00	67791	06/29/2016
Total 3950:				440.00	440.00		
PIERCE CTY TREASURE	MAY 2016	FEE DUE TO COUNTY	05/31/2016	663.97	663.97	67752	06/15/2016
Total 4477:				663.97	663.97		
HILLTOP COMMUNICATI	25197	WATER EXPENSE	06/17/2016	535.00	535.00	67788	06/29/2016
Total 5115:				535.00	535.00		
PIERCE PEPIN COOPER	061516	OAK GROVE FIRE STATION	06/04/2016	149.43	149.43	67753	06/15/2016

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Total 5234:				149.43	149.43			
MIDWEST TAPE	94003824	LIBRARY MATERIALS	05/26/2016	83.98	83.98	67741	06/15/2016	
	94021438	LIBRARY MATERIALS	06/01/2016	47.24	47.24	67741	06/15/2016	
	94044083	LIBRARY MATERIALS	06/09/2016	31.49	31.49	67741	06/15/2016	
Total 5656:				162.71	162.71			
PIERCE CTY ECON DEV	2016-100	PCEDC FUNDING PLEDGE	06/02/2016	3,500.00	3,500.00	67797	06/29/2016	
Total 6215:				3,500.00	3,500.00			
PIERCE CTY HIGHWAY D	160533	ROADWAY SUPPLIES	06/16/2016	243.86	243.86	67798	06/29/2016	
	160533	SAFETY MEETING	06/16/2016	20.00	20.00	67798	06/29/2016	
Total 6220:				263.86	263.86			
PRESCOTT JOURNAL	063016	WATER DEPT	06/29/2016	475.00	475.00	67800	06/29/2016	
	063016	WILDE	06/29/2016	198.00	198.00	67800	06/29/2016	
	063016	STATUTORY MONTHLY PUB FEES	06/29/2016	589.05	589.05	67800	06/29/2016	
Total 6302:				1,262.05	1,262.05			
PTACEKS FOOD INC.	061716	KICK OFF TO SUMMER	06/03/2016	158.50	158.50	67770	06/17/2016	
Total 6421:				158.50	158.50			
ST CROIX GAS	MAY 2016	GAS BILL PUMP HOUSE	06/01/2016	18.32	18.32	1356	06/15/2016	
	MAY 2016	FIRE STATION	06/01/2016	24.95	24.95	1356	06/15/2016	
	MAY 2016	GAS Pump House	06/01/2016	20.98	20.98	1356	06/15/2016	
	MAY 2016	CITY HALL	06/01/2016	35.25	35.25	1356	06/15/2016	
	MAY 2016	LIBRARY	06/01/2016	35.25	35.25	1356	06/15/2016	
	MAY 2016	CITY HALL	06/01/2016	3.92	3.92	1356	06/15/2016	
	MAY 2016	COURT	06/01/2016	3.91	3.91	1356	06/15/2016	
	MAY 2016	WWTP	06/01/2016	21.30	21.30	1356	06/15/2016	
	MAY 2016	NAT GAS - NEW CITY SHOP/QUANISO	06/01/2016	25.95	25.95	1356	06/15/2016	
	MAY 2016	WELL HOUSE	06/01/2016	21.64	21.64	1356	06/15/2016	
	MAY 2016	POLICE DEPT	06/01/2016	19.66	19.66	1356	06/15/2016	
	MAY 2016	FREEDOM PARK	06/01/2016	35.56	35.56	1356	06/15/2016	
	Total 6450:				266.69	266.69		
	PRESCOTT CHAMBER O	063016	PRESCOTT DZ POSTAGE EXPENSE	06/15/2016	94.00	94.00	67799	06/29/2016
Total 6688:				94.00	94.00			
VERIZON WIRELESS	9766286559	BEACH PHONE	06/01/2016	31.44	31.44	67765	06/15/2016	
	9766286559	POLICE PHONE	06/01/2016	727.16	727.16	67765	06/15/2016	
	9766286559	PUBLIC WORKS PHONE	06/01/2016	33.70	33.70	67765	06/15/2016	
	9766286559	SEWER PHONE	06/01/2016	33.70	33.70	67765	06/15/2016	
	9766286559	WATER PHONE	06/01/2016	33.69	33.69	67765	06/15/2016	
Total 6801:				859.69	859.69			
WI STATE LABORATORY	461413	WATER SAMPLE TESTING	05/31/2016	25.00	25.00	67769	06/15/2016	

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Total 6961:				25.00	25.00		
DIGGERS HOTLINE, INC.	160675601 PP2	2ND PREPAYMENT	06/16/2016	347.20	347.20	67781	06/29/2016
Total 7999:				347.20	347.20		
CASH	063016	LIBRARY MAINTENANCE SUPPLIES	06/22/2016	3.11	3.11	67778	06/29/2016
	6/8/16	WATER DEPT POSTAGE	06/08/2016	6.45	6.45	67714	06/15/2016
Total 9998:				9.56	9.56		
MENARDS - COTTAGE G	10412	FIRE BUILDING MAINT	04/26/2016	150.85	150.85	67740	06/15/2016
	10607	FIRE BUILDING MAINT	04/28/2016	69.98-	69.98-	67740	06/15/2016
	11928	FIRE BUILDING MAINT	05/16/2016	10.99	10.99	67740	06/15/2016
	12019	FIRE BUILDING MAINT	05/17/2016	9.96	9.96	67740	06/15/2016
	12480	FIRE VEHICLE	05/23/2016	19.99	19.99	67740	06/15/2016
	13185	SEWER DEPARTMENT EXPENSE	06/01/2016	116.56	116.56	67740	06/15/2016
	13275	ROADWAY SUPPLIES	06/02/2016	47.70	47.70	67740	06/15/2016
	13653	FIRE BUILDING MAINT	06/06/2016	40.46	40.46	67794	06/29/2016
	13657	WATER MAINS REPAIR/MAINT	06/06/2016	12.44	12.44	67740	06/15/2016
	13832	SEWER REPAIR/MAINT	06/08/2016	24.59	24.59	67740	06/15/2016
	13837	PARKS	06/08/2016	73.60	73.60	67740	06/15/2016
	13933	PARKS	06/09/2016	68.88	68.88	67740	06/15/2016
	14289	MUNICIPAL BLDG EQUIP REPAIR	06/13/2016	235.69	235.69	67794	06/29/2016
	14409	FIRE OPERATING	06/14/2016	10.98-	10.98-	67794	06/29/2016
	14411	FIRE OPERATING	06/14/2016	11.98	11.98	67794	06/29/2016
Total 10181:				742.73	742.73		
VAN PAPER COMPANY	388631-00	SUPPLIES MUNICIPAL BLDG	05/26/2016	11.41	11.41	67764	06/15/2016
	388631-00	LIBRARY SPLIT OF SUPPLIES	05/26/2016	9.33	9.33	67764	06/15/2016
	390910-00	BEACH	06/20/2016	83.89	83.89	67810	06/29/2016
	390910-00	LIBRARY SPLIT OF SUPPLIES	06/20/2016	18.67	18.67	67810	06/29/2016
	390910-00	CITY STOCK	06/20/2016	22.81	22.81	67810	06/29/2016
	390910-01	LIBRARY SPLIT OF SUPPLIES	06/27/2016	22.12	22.12	67810	06/29/2016
	390910-01	CITY STOCK	06/27/2016	27.03	27.03	67810	06/29/2016
Total 10375:				195.26	195.26		
CARDMEMBER SERVICE	063016	ELECTION EXPENSE	06/01/2016	64.75	64.75	1358	06/29/2016
	063016	PARKS OPERATING	06/01/2016	71.84	71.84	1358	06/29/2016
	063016	GOODWILL	06/01/2016	57.60	57.60	1358	06/29/2016
	063016	GOODWILL	06/01/2016	12.73	12.73	1358	06/29/2016
	063016	ELECTION EXPENSE	06/01/2016	17.55	17.55	1358	06/29/2016
	063016	STREET SUPPLIES	06/01/2016	22.08	22.08	1358	06/29/2016
	063016	CITY HALL MAINT SUPPLIES	06/01/2016	33.98	33.98	1358	06/29/2016
	063016	WELLS REPAIR/MAINT	06/01/2016	189.99	189.99	1358	06/29/2016
	063016	SEWER REPAIR/MAINT	06/01/2016	449.95	449.95	1358	06/29/2016
	063016	LIBRARY PROGRAMMING	06/01/2016	51.96	51.96	1358	06/29/2016
	063016	LIBRARY TRAINING/TRAVEL	06/01/2016	205.98	205.98	1358	06/29/2016
	063016	LIBRARY TRAINING/TRAVEL	06/01/2016	13.54	13.54	1358	06/29/2016
	063016	LIBRARY BOOKS	06/01/2016	12.23	12.23	1358	06/29/2016
	063016	LIBRARY OFFICE SUPPLIES	06/01/2016	61.02	61.02	1358	06/29/2016
	063016	LIBRARY PROGRAMMING	06/01/2016	192.88	192.88	1358	06/29/2016
	063016	LIBRARY OFFICE SUPPLIES	06/01/2016	7.18	7.18	1358	06/29/2016
	063016	LIBRARY TRAINING/TRAVEL	06/01/2016	90.00	90.00	1358	06/29/2016
	063016	LIBRARY PROGRAMMING	06/01/2016	80.44	80.44	1358	06/29/2016

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	063016	LIBRARY TECHNOLOGY	06/01/2016	199.89	199.89	1358	06/29/2016
	063016	LIBRARY OFFICE SUPPLIES	06/01/2016	216.81	216.81	1358	06/29/2016
	063016	GOODWILL	06/01/2016	14.46	14.46	1358	06/29/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	60.98	60.98	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	82.00	82.00	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	11.26	11.26	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	14.56	14.56	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	3.37	3.37	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	34.00	34.00	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	6.45	6.45	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	9.21	9.21	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	78.70	78.70	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	27.88	27.88	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	29.72	29.72	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	62.20	62.20	1351	06/15/2016
	MAY 2016	POLICE EXPENSES	05/25/2016	79.13	79.13	1351	06/15/2016
Total 10655:				2,566.32	2,566.32		
STATE OF WI COURT FIN	MAY 2016	COURT FINES DUE TO STATE	05/31/2016	2,658.77	2,658.77	67759	06/15/2016
Total 10877:				2,658.77	2,658.77		
GREAT RIVERS PRINTIN	47975	FIRE OFFICE SUPPLIES	05/27/2016	70.00	70.00	67729	06/15/2016
	48288	POLICE EXPENSE	06/03/2016	113.00	113.00	67729	06/15/2016
	48447	PRESCOTT DAZE PARADE	06/14/2016	51.00	51.00	67785	06/29/2016
	48503	WATER DEPT EXPENSE	06/23/2016	120.00	120.00	67785	06/29/2016
Total 10936:				354.00	354.00		
FOX VALLEY TECHNICAL	TPB0000330938/FY15-1	POLICE TRAINING EXPENSE	04/26/2016	89.00	89.00	67726	06/15/2016
Total 10988:				89.00	89.00		
CITY OF PRESCOTT-UTIL	QTR2	WATER/WWTP	06/02/2016	1,397.26	1,397.26	67716	06/15/2016
	QTR2	POLICE DEPARTMENT	06/02/2016	192.37	192.37	67716	06/15/2016
	QTR2	FREEDOM PARK	06/02/2016	21.75	21.75	67716	06/15/2016
	QTR2	NEW CITY SHOP	06/02/2016	288.73	288.73	67716	06/15/2016
	QTR2	WATER/BEACH	06/02/2016	119.09	119.09	67716	06/15/2016
	QTR2	WATER/PINE GLEN	06/02/2016	14.58	14.58	67716	06/15/2016
	QTR2	WATER/CITY HALL	06/02/2016	126.40	126.40	67716	06/15/2016
	QTR2	WATER/LIBRARY PORTION	06/02/2016	126.40	126.40	67716	06/15/2016
	QTR2	WATER/COURT PORTION	06/02/2016	14.04	14.04	67716	06/15/2016
	QTR2	WATER/CABLE PORTION	06/02/2016	14.05	14.05	67716	06/15/2016
	QTR2	WATER/QUONSET	06/02/2016	109.18	109.18	67716	06/15/2016
	QTR2	WATER TOWER	06/02/2016	42.85	42.85	67716	06/15/2016
	QTR2	WATER/FIRE HALL	06/02/2016	423.21	423.21	67716	06/15/2016
	QTR2	FREEDOM PARK	06/02/2016	459.57	459.57	67716	06/15/2016
	QTR2	ORANGE STREET PARKING LOT	06/02/2016	31.00	31.00	67716	06/15/2016
	QTR2	2ND STREET LIFT STATION	06/02/2016	38.00	38.00	67716	06/15/2016
	QTR2	WATER/MERCORD MILL PARK	06/02/2016	10.00	10.00	67716	06/15/2016
	QTR2	WATER/TENNIS COURTS	06/02/2016	48.00	48.00	67716	06/15/2016
	QTR2	STORM WATER/SKATE PARK	06/02/2016	36.00	36.00	67716	06/15/2016
Total 99997:				3,512.48	3,512.48		
ACCURATE APPRAISAL,	063016	ASSESSORS FEE	06/01/2016	5,250.00	5,250.00	67776	06/29/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 200904:				5,250.00	5,250.00		
ARENIVAR, BECKY	061516	MILEAGE REIMBURSEMENT	06/01/2016	16.12	16.12	1349	06/15/2016
Total 200915:				16.12	16.12		
SPECTRUM INSURANCE	24571	WATER LIABILITY INS	06/14/2016	886.00	886.00	67806	06/29/2016
	24571	SEWER LIABILITY INS	06/14/2016	886.00	886.00	67806	06/29/2016
	24571	POLICE LIABILITY INS	06/14/2016	879.00	879.00	67806	06/29/2016
	24571	GENERAL LIABILITY INS	06/14/2016	1,776.00	1,776.00	67806	06/29/2016
	24571	COURT - LIABILITY INS	06/14/2016	117.66	117.66	67806	06/29/2016
	24571	PUB OFFICIALS LIABILITY INS	06/14/2016	823.59	823.59	67806	06/29/2016
	24571	CRIME RENEWAL	06/14/2016	827.00	827.00	67806	06/29/2016
	24571	POLICE AUTO INS	06/14/2016	598.75	598.75	67806	06/29/2016
	24571	SEWER AUTO INS	06/14/2016	230.00	230.00	67806	06/29/2016
	24571	PW AUTO INS	06/14/2016	997.75	997.75	67806	06/29/2016
	24571	FIRE AUTO INS	06/14/2016	1,691.25	1,691.25	67806	06/29/2016
	24571	EMS DIVE TEAM AUTO	06/14/2016	186.25	186.25	67806	06/29/2016
	24571	WATER AUTO INS	06/14/2016	61.75	61.75	67806	06/29/2016
	24571	BOILER RENEWAL	06/14/2016	1,320.00	1,320.00	67806	06/29/2016
	24571	SEWER BOILER	06/14/2016	1,980.00	1,980.00	67806	06/29/2016
	24571	WATER WORK COMP	06/14/2016	671.83	671.83	67806	06/29/2016
	24571	SEWER WORKER COMP	06/14/2016	1,069.34	1,069.34	67806	06/29/2016
	24571	PW WORKER COMP	06/14/2016	2,890.80	2,890.80	67806	06/29/2016
	24571	CITY WORKER COMP	06/14/2016	160.04	160.04	67806	06/29/2016
	24571	LIBRARY WORKER COMP	06/14/2016	85.42	85.42	67806	06/29/2016
	24571	COURT - WORKER COMP	06/14/2016	22.10	22.10	67806	06/29/2016
	24571	POLICE WORKER COMP	06/14/2016	5,572.52	5,572.52	67806	06/29/2016
	24571	FIRE WORKER COMP	06/14/2016	1,363.20	1,363.20	67806	06/29/2016
Total 200954:				25,096.25	25,096.25		
COMPENSATION CONSU	061516	ACCOUNTING CLERK - FEE FOR HRA	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	CITY ADMINISTRATOR - FEE FOR HR	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	DIRECTOR PW - FEE FOR HRA MEETI	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	LIBRARY - FEE FOR HRA MEETING	06/01/2016	9.76	9.76	67718	06/15/2016
	061516	WATER - FEE FOR HRA MEETING	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	TREASURER - FEE FOR HRA MEETIN	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	SEWER - FEE FOR HRA MEETING	06/01/2016	4.88	4.88	67718	06/15/2016
	061516	POLICE ADMIN - FEE FOR HRA MEETI	06/01/2016	9.76	9.76	67718	06/15/2016
	061516	PUBLIC WORKS (3) - FEE FOR HRA M	06/01/2016	14.64	14.64	67718	06/15/2016
	061516	POLICE (4) - FEE FOR HRA MEETING	06/01/2016	19.56	19.56	67718	06/15/2016
Total 200996:				83.00	83.00		
TRACTOR SUPPLY COM	MAY 2016	POLICE DEPT	05/31/2016	24.99	24.99	67762	06/15/2016
	MAY 2016	PARKS EXPENSE	05/31/2016	29.68	29.68	67762	06/15/2016
	MAY 2016	STREET DEPARTMENT	05/31/2016	10.48	10.48	67762	06/15/2016
	MAY 2016	PUBLIC WORKS-OPERATING EXPENS	05/31/2016	10.97	10.97	67762	06/15/2016
	MAY 2016	PUBLIC WORKS REPAIR/MAINT	05/31/2016	8.37	8.37	67762	06/15/2016
	MAY 2016	PARKS VEHICLE REPAIR/MAINT	05/31/2016	54.99	54.99	67762	06/15/2016
	MAY 2016	PUBLIC WORKS-OPERATING EXPENS	05/31/2016	9.99	9.99	67762	06/15/2016
	MAY 2016	WATER DEPT SUPPLIES	05/31/2016	11.24	11.24	67762	06/15/2016
	MAY 2016	SEWER REPAIR/MAINT	05/31/2016	10.76	10.76	67762	06/15/2016
	MAY 2016	PUBLIC WORKS-OPERATING EXPENS	05/31/2016	14.47	14.47	67762	06/15/2016
	MAY 2016	PARKS VEHICLE REPAIR/MAINT	05/31/2016	31.99	31.99	67762	06/15/2016
	MAY 2016	WATER DEPT SUPPLIES	05/31/2016	9.99	9.99	67762	06/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
	MAY 2016	STREET DEPARTMENT	05/31/2016	10.98	10.98	67762	06/15/2016
	MAY 2016	PARKS EXPENSE	05/31/2016	24.99	24.99	67762	06/15/2016
	MAY 2016	PUBLIC WORKS-OPERATING EXPENS	05/31/2016	9.98	9.98	67762	06/15/2016
	MAY 2016	PARKS VEHICLE REPAIR/MAINT	05/31/2016	9.97	9.97	67762	06/15/2016
	MAY 2016	SEWER EXPENSE	05/31/2016	5.08	5.08	67762	06/15/2016
	MAY 2016	WATER DEPT SUPPLIES	05/31/2016	13.77	13.77	67762	06/15/2016
	MAY 2016	PARKS EXPENSE	05/31/2016	13.51	13.51	67762	06/15/2016
	MAY 2016	MUNICIPAL BLDG EQUIP REPAIR/MAI	05/31/2016	26.97	26.97	67762	06/15/2016
	MAY 2016	PARKS VEHICLE REPAIR/MAINT	05/31/2016	6.99	6.99	67762	06/15/2016
Total 474772:				350.16	350.16		
WATERS, BARRY	063016	CABLE COORDINATOR/STIPEND	06/15/2016	944.07	944.07	1359	06/29/2016
	6/15/16	CABLE COORDINATOR/STIPEND	06/15/2016	944.07	944.07	1357	06/15/2016
Total 474821:				1,888.14	1,888.14		
THE RIVER FALLS SHOP	061516	LIBRARY ADVERTISING	05/31/2016	49.95	.00	67761	Multiple
	061516	LIBRARY ADVERTISING	05/31/2016	49.95-			
Total 474900:				.00	.00		
OFFICE DEPOT	841006857001	POLICE OFFICE SUPPLIES	05/20/2016	50.80	50.80	67745	06/15/2016
	84152130001	PUBLIC WORKS OPERATING	05/24/2016	4.99	4.99	67745	06/15/2016
	84152130001	CITY HALL OFFICE SUPPLIES	05/24/2016	52.02	52.02	67745	06/15/2016
	841773070001	POLICE OFFICE SUPPLIES	05/25/2016	78.98	78.98	67745	06/15/2016
	842876408001	POLICE OFFICE SUPPLIES	06/01/2016	53.98	53.98	67796	06/29/2016
	845886577001	PUBLIC WORKS OPERATING	06/17/2016	5.83	5.83	67796	06/29/2016
	845886644001	CITY HALL OPERATING EXPENSE	06/17/2016	17.19	17.19	67796	06/29/2016
	845886645001	CITY HALL OPERATING EXPENSE	06/18/2016	48.59	48.59	67796	06/29/2016
	846123270001	SHOP SUPPLIES	06/20/2016	62.64	62.64	67796	06/29/2016
	846592263001	CITY HALL OFFICE SUPPLIES	06/21/2016	7.56	7.56	67796	06/29/2016
	847089499001	CITY HALL OFFICE SUPPLIES	06/23/2016	51.04	51.04	67796	06/29/2016
Total 474941:				433.62	433.62		
EGGERS, DALLAS	061516	LABOR COSTS/PLUS MILEAGE	06/14/2016	968.36	968.36	67723	06/15/2016
Total 474990:				968.36	968.36		
PIERCE CTY PUBLIC HE	061516	FIRE DEPT EXPENSE	06/10/2016	330.00	330.00	67751	06/15/2016
Total 474995:				330.00	330.00		
WSFA	063016	FIREFIGHTERS MEMBERSHIP	05/30/2016	950.00	950.00	67775	06/27/2016
Total 475010:				950.00	950.00		
O'REILLY AUTOMOTIVE, I	MAY 2016	PUBLIC WORKS EXPENSE	05/28/2016	59.89	59.89	67746	06/15/2016
Total 475016:				59.89	59.89		
PITNEY BOWES, INC.	6/8	POSTAGE	06/08/2016	1,000.00	1,000.00	1355	06/15/2016
Total 475018:				1,000.00	1,000.00		
MOST, PAUL	061516	EVENT TAPING	06/14/2016	510.00	510.00	67744	06/15/2016

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Total 475045:				510.00	510.00		
UNITED STATES TREAS	063016	ADMINISTRATOR	06/01/2016	3.96	3.96	67808	06/29/2016
	063016	DIRECTOR PW	06/01/2016	3.96	3.96	67808	06/29/2016
	063016	POLICE ADMINISTRATION	06/01/2016	7.92	7.92	67808	06/29/2016
	063016	POLICE OFFICERS - 4	06/01/2016	15.84	15.84	67808	06/29/2016
	063016	PUBLIC WORKS - 3	06/01/2016	11.88	11.88	67808	06/29/2016
	063016	SEWER	06/01/2016	3.96	3.96	67808	06/29/2016
	063016	WATER	06/01/2016	3.95	3.95	67808	06/29/2016
	063016	ACCOUNTING CLERK	06/01/2016	3.95	3.95	67808	06/29/2016
	063016	TREASURER	06/01/2016	3.95	3.95	67808	06/29/2016
	063016	LIBRARY - 2	06/01/2016	7.90	7.90	67808	06/29/2016
Total 475056:				67.27	67.27		
JOHNSON TIRE SERVICE	4985	PUBLIC WORKS EXPENSE	06/01/2016	196.88	196.88	67736	06/15/2016
Total 475079:				196.88	196.88		
PER MAR SECURITY SE	1531556	FREEDOM PARK SECURITY SERVICE	06/08/2016	1,035.48	1,035.48	67749	06/15/2016
Total 475092:				1,035.48	1,035.48		
HD SUPPLY WATERWOR	F708376	WATER METERS	06/22/2016	414.99	414.99	67787	06/29/2016
Total 475202:				414.99	414.99		
VOYAGER FLEET SYSTE	869207860623	FIRE DEPT - FUEL	06/01/2016	111.94	111.94	67766	06/15/2016
Total 475259:				111.94	111.94		
RIVER CITY STITCH, LLC	20554	BEACH EXPENSE	06/20/2016	159.90	159.90	67802	06/29/2016
	41262	FIRE DEPT EXPENSE	06/08/2016	64.00	64.00	67755	06/15/2016
Total 475269:				223.90	223.90		
EGGERS, DEBBIE	061516	CAMERA OPERATIONS	06/14/2016	30.00	30.00	67724	06/15/2016
Total 475272:				30.00	30.00		
ALL CROIX INSPECTION	2992	INSPECTIONS	05/31/2016	582.50	582.50	67706	06/15/2016
Total 475328:				582.50	582.50		
RIVER STATES TRUCK/T	755702	PUBLIC WORKS REPAIR/MAINT.	06/22/2016	43.81	43.81	67804	06/29/2016
Total 475376:				43.81	43.81		
TASER INTERNATIONAL	SI1440399	POLICE DEPT	06/02/2016	51.05	51.05	67760	06/15/2016
Total 475385:				51.05	51.05		
PELNAR, KATHLEEN R.	MAY 2016	MAY ANIMAL CONTROL	05/31/2016	160.34	160.34	67748	06/15/2016
Total 475395:				160.34	160.34		
NATIONAL JUDICIAL COL	2039994	TRAINING/TRAVEL	04/27/2016	1,515.00	1,515.00	67795	06/29/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 2011010:				1,515.00	1,515.00		
RIVER HEIGHTS MOTEL	063016	RESTITUTION	06/27/2016	75.00	75.00	67803	06/29/2016
Total 2011029:				75.00	75.00		
FIRST SUPPLY LLC	10049316-00	WATER DEPT SUPPLIES	06/17/2016	1,385.57	1,385.57	67783	06/29/2016
Total 2011072:				1,385.57	1,385.57		
US BANK EQUIPMENT FI	307428185	RICOH CONTRACT	06/22/2016	230.31	230.31	67809	06/29/2016
Total 2011127:				230.31	230.31		
ROBINSON, CHARLIE	061516	CAMERA OPERATIONS	06/14/2016	25.00	25.00	67757	06/15/2016
Total 2011148:				25.00	25.00		
COVERALL OF THE TWIN	7070226084	CITY HALL CLEANING SERVICE	06/01/2016	333.85	333.85	67719	06/15/2016
	7070226084	LIBRARY CLEANING SERVICE	06/01/2016	273.15	273.15	67719	06/15/2016
	7070226085	FREEDOM PARK CLEANING SERVICE	06/01/2016	346.00	346.00	67719	06/15/2016
Total 2011204:				953.00	953.00		
KAMSTRUP WATER MET	10110423	WATER METERS	05/18/2016	154,738.07	154,738.07	67738	06/15/2016
	10110425	WATER METERS	05/19/2016	2,445.43	2,445.43	67738	06/15/2016
	10110465	WATER METER MAINT SUPPLIES	06/07/2016	1,129.05	1,129.05	67738	06/15/2016
	10110492	WATER MAINS REPAIR/MAINT	06/17/2016	272.53	272.53	67792	06/29/2016
	10110492	SEWER METER MAINT	06/17/2016	272.53	272.53	67792	06/29/2016
Total 2011207:				158,857.61	158,857.61		
ULINE	77595890	POLICE OFFICE SUPPLIES	06/08/2016	304.00	304.00	67763	06/15/2016
Total 2011222:				304.00	304.00		
MADSEN PEST MANAGE	5109	LIBRARY PEST CONTROL	06/23/2016	44.55	44.55	67793	06/29/2016
	5109	CITY HALL PEST CONTROL	06/23/2016	54.45	54.45	67793	06/29/2016
Total 2011226:				99.00	99.00		
HYDROCORP	0039223-IN	CROSS CONNECTION INSPECTIONS	05/31/2016	1,085.00	1,085.00	67732	06/15/2016
	0039279-IN	CROSS CONNECTION INSPECTIONS	05/31/2016	8,310.00	8,310.00	67732	06/15/2016
	0039279-IN	METER CHANGE OUTS	05/31/2016	14,320.00	14,320.00	67732	06/15/2016
Total 2011248:				23,715.00	23,715.00		
MILESTONE MATERIALS	3500005799	ROADYWAY SUPPLIES	05/31/2016	84.28	84.28	67742	06/15/2016
Total 2011251:				84.28	84.28		
TITAN ENERGY SYSTEM	151013-009	GENERATOR MAINT	06/14/2016	350.00	350.00	67807	06/29/2016
Total 2011252:				350.00	350.00		
DUBOIS, SAMUEL	061516	CAMERA OPERATIONS	06/14/2016	50.00	50.00	67721	06/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 2011256:				50.00	50.00		
GARZA, TAYLER	061516	CAMERA OPERATIONS	06/14/2016	25.00	25.00	67728	06/15/2016
Total 2011257:				25.00	25.00		
BLOMKER, ROCKY	061516	CAMERA OPERATIONS	06/14/2016	25.00	25.00	67713	06/15/2016
Total 2011259:				25.00	25.00		
AURORA HOMES	061516	456 GIBBS ST OVERPAYMENT	06/02/2016	119.27	119.27	67710	06/15/2016
Total 2011288:				119.27	119.27		
MINNESOTA PUMP WOR	9056	WATER MAINS	05/24/2016	3,900.00	3,900.00	67743	06/15/2016
Total 2011289:				3,900.00	3,900.00		
WI DNR	WU63915	WATER USE FEES	05/25/2016	125.00	125.00	67768	06/15/2016
Total 2011290:				125.00	125.00		
HRASTICH, ADAM R.	061516	CITATION OVERPAYMENT	06/01/2016	10.80	10.80	67731	06/15/2016
Total 2011291:				10.80	10.80		
DEPARTMENT OF ADMIN	505-0000007872	TEACH	06/06/2016	600.00	600.00	67720	06/15/2016
Total 2011292:				600.00	600.00		
MN/WI PLAYGROUND	2015458	PTACEKS PLAYGROUND	12/02/2015	1,300.00	1,300.00	67774	06/21/2016
Total 2011293:				1,300.00	1,300.00		
CLAUSSEN, MICHELLE	063016	CITATION OVERPAYMENT	06/21/2016	6.00	6.00	67780	06/29/2016
Total 2011294:				6.00	6.00		
Grand Totals:				318,265.06	318,265.06		

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
10665	06/22/2016	06/14/2016	PC	BRAND, JAYNE M.	1011	1,816.22-
10666	06/22/2016	06/14/2016	PC	MCNIFF, KENNETH M.	1037	90.89-
10670	06/22/2016	06/14/2016	PC	TEMMERS, RASHEL M.	1194	396.89-
10671	06/22/2016	06/14/2016	PC	KRUTKE, GARY M.	2006	1,858.04-
10619	06/08/2016	05/31/2016	PC	BRAND, JAYNE M.	1011	1,723.29-
10620	06/08/2016	05/31/2016	PC	MCNIFF, KENNETH M.	1037	90.89-
10626	06/08/2016	05/31/2016	PC	FUNK, ROBERT S.	2039	1,528.26-
10625	06/08/2016	05/31/2016	PC	KRUTKE, GARY M.	2006	1,768.62-
10624	06/08/2016	05/31/2016	PC	TEMMERS, RASHEL M.	1194	497.93-
10627	06/08/2016	05/31/2016	PC	SCHULTZ, MARK R.	2048	1,751.75-
10628	06/08/2016	05/31/2016	PC	ROBINSON, STEVEN J.	2052	566.37-
10629	06/08/2016	05/31/2016	PC	WOODFORD, STEPHEN B.	2053	51.07-
10630	06/08/2016	05/31/2016	PC	MICHAELS, ERIC P.	2055	1,919.37-
10675	06/22/2016	06/14/2016	PC	MICHAELS, ERIC P.	2055	1,302.43-
10631	06/08/2016	05/31/2016	PC	NEELY, JESSE E.	2058	1,796.85-
10676	06/22/2016	06/14/2016	PC	NEELY, JESSE E.	2058	1,515.44-
10672	06/22/2016	06/14/2016	PC	FUNK, ROBERT S.	2039	1,663.52-
10673	06/22/2016	06/14/2016	PC	SCHULTZ, MARK R.	2048	1,857.63-
10674	06/22/2016	06/14/2016	PC	ROBINSON, STEVEN J.	2052	257.13-
10632	06/08/2016	05/31/2016	PC	STEWART, KRISTOPHER C	2060	2,492.66-
10677	06/22/2016	06/14/2016	PC	STEWART, KRISTOPHER C	2060	1,595.33-
10633	06/08/2016	05/31/2016	PC	SCHLADWEILER, LUKE P.	2063	1,575.68-
10678	06/22/2016	06/14/2016	PC	SCHLADWEILER, LUKE P.	2063	1,988.63-
10634	06/08/2016	05/31/2016	PC	KOEN, THOMAS M.	2064	1,417.50-
10679	06/22/2016	06/14/2016	PC	KOEN, THOMAS M.	2064	1,356.12-
10638	06/08/2016	05/31/2016	PC	MOST, ERIN C.	2995	826.29-
10683	06/22/2016	06/14/2016	PC	MOST, ERIN C.	2995	997.03-
10703	06/22/2016	06/14/2016	PC	SEIPEL, GALEN A	5041	300.14-
10704	06/22/2016	06/14/2016	PC	GERGEN, JOSHUA M.	5042	300.14-
10705	06/22/2016	06/14/2016	PC	HOSCHETTE, JOHN	5043	309.37-
10706	06/22/2016	06/14/2016	PC	DRAVIS, WILLIAM F.	5045	278.69-
10639	06/08/2016	05/31/2016	PC	EARLY, THOMAS E.	3006	1,682.63-
10684	06/22/2016	06/14/2016	PC	EARLY, THOMAS E.	3006	1,396.22-
10640	06/08/2016	05/31/2016	PC	NELSON, RAYMOND L.	3009	1,270.49-
10685	06/22/2016	06/14/2016	PC	NELSON, RAYMOND L.	3009	1,532.32-
10641	06/08/2016	05/31/2016	PC	KINNEMAN, MICHAEL L.	3010	1,264.89-
10686	06/22/2016	06/14/2016	PC	KINNEMAN, MICHAEL L.	3010	1,738.22-
10642	06/08/2016	05/31/2016	PC	ECKER, JOHN L.	3013	1,320.82-
10687	06/22/2016	06/14/2016	PC	ECKER, JOHN L.	3013	1,356.09-
10643	06/08/2016	05/31/2016	PC	LANSING, EARL D.	3015	594.28-
10688	06/22/2016	06/14/2016	PC	LANSING, EARL D.	3015	680.06-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10644	06/08/2016	05/31/2016	PC	HUPPERT, WILLIAM E	3016	511.69-
10689	06/22/2016	06/14/2016	PC	HUPPERT, WILLIAM E	3016	796.85-
10707	06/22/2016	06/14/2016	PC	CARLSON, ALICIA B	6116	182.99-
10701	06/22/2016	06/14/2016	PC	EICH, RONALD P.	5039	1,051.42-
10702	06/22/2016	06/14/2016	PC	OTWELL, MAUREEN C.	5040	309.37-
10645	06/08/2016	05/31/2016	PC	EATON, DENNIS H.	3019	1,707.44-
10690	06/22/2016	06/14/2016	PC	EATON, DENNIS H.	3019	1,335.11-
10646	06/08/2016	05/31/2016	PC	ZWART JR, HENRY G.	3022	1,213.09-
10691	06/22/2016	06/14/2016	PC	ZWART JR, HENRY G.	3022	1,109.69-
10647	06/08/2016	05/31/2016	PC	NIELSEN, GREGORY P.	3023	1,799.55-
10692	06/22/2016	06/14/2016	PC	NIELSEN, GREGORY P.	3023	1,541.97-
10648	06/08/2016	05/31/2016	PC	SOBERG, SUSAN A.	4020	526.15-
10693	06/22/2016	06/14/2016	PC	SOBERG, SUSAN A.	4020	482.20-
10649	06/08/2016	05/31/2016	PC	ENRIGHT, JANE E.	4022	1,329.74-
10694	06/22/2016	06/14/2016	PC	ENRIGHT, JANE E.	4022	1,390.85-
10650	06/08/2016	05/31/2016	PC	ARENIVAR, REBECCA N.	4029	436.19-
10695	06/22/2016	06/14/2016	PC	ARENIVAR, REBECCA N.	4029	837.60-
10651	06/08/2016	05/31/2016	PC	CHERNOHORSKY, DEBRA S.	4034	350.00-
10696	06/22/2016	06/14/2016	PC	CHERNOHORSKY, DEBRA S.	4034	490.27-
10652	06/08/2016	05/31/2016	PC	LANGER, CARISSA J.	4035	464.56-
10697	06/22/2016	06/14/2016	PC	LANGER, CARISSA J.	4035	492.27-
10653	06/08/2016	05/31/2016	PC	BRUNNER, GRACE L.	4036	68.61-
10698	06/22/2016	06/14/2016	PC	BRUNNER, GRACE L.	4036	161.81-
10699	06/22/2016	06/14/2016	PC	DAUGHERTY, ROBERT E.	5029	300.14-
10700	06/22/2016	06/14/2016	PC	HOVEL, DAVID B.	5037	644.68-
10664	06/08/2016	05/31/2016	PC	MITCHELL, HOLLY D.	20130	241.85-
10715	06/22/2016	06/14/2016	PC	MITCHELL, HOLLY D.	20130	318.06-
10708	06/22/2016	06/14/2016	PC	CARLSON, ANNIKA B.	6122	123.18-
10655	06/08/2016	05/31/2016	PC	KOSKI, JORDAN P.	6994	78.39-
10714	06/22/2016	06/14/2016	PC	KOSKI, JORDAN P.	6994	78.39-
10656	06/08/2016	05/31/2016	PC	MERCORD, ROBERT	7001	87.57-
10657	06/08/2016	05/31/2016	PC	MERCORD, ALICE	7002	120.93-
67696	06/08/2016	05/31/2016	PC	TIMM, WILMA V.	7008	120.93-
67697	06/08/2016	05/31/2016	PC	MALUEG, MARJORIE A.	7020	129.27-
67698	06/08/2016	05/31/2016	PC	HOFFMANN, RICHARD W.	7026	120.93-
10658	06/08/2016	05/31/2016	PC	DOUGHTY, ALICE A.	7028	120.93-
10659	06/08/2016	05/31/2016	PC	BJORK, ANDREA L.	7031	33.36-
10660	06/08/2016	05/31/2016	PC	SIMON, AUDREY M.	7033	120.93-
10661	06/08/2016	05/31/2016	PC	BAKER, ROBERT J.	7034	120.93-
10662	06/08/2016	05/31/2016	PC	KNIGHT, LORETTA A.	7039	120.93-
67699	06/08/2016	05/31/2016	PC	CLEARY, JANET K.	7041	116.76-
67700	06/08/2016	05/31/2016	PC	KILLIAN, KATHLEEN M.	7042	120.93-
10663	06/08/2016	05/31/2016	PC	ZERAHN, DONNA J.	7043	120.93-
67701	06/08/2016	05/31/2016	PC	MALUEG, CHARLENE	7044	120.93-
10717	06/22/2016	06/14/2016	PC	FINDLAY, STEVEN H.	25106	522.00-
10716	06/22/2016	06/14/2016	PC	LYTLE, THOMAS R.	25008	645.29-
10621	06/08/2016	05/31/2016	PC	NORBY, VANESSA L.	1041	1,555.85-
10667	06/22/2016	06/14/2016	PC	NORBY, VANESSA L.	1041	1,640.29-
10622	06/08/2016	05/31/2016	PC	PTACEK, SARAH E.	1043	1,146.56-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10668	06/22/2016	06/14/2016	PC	PTACEK, SARAH E.	1043	1,188.61-
10635	06/08/2016	05/31/2016	PC	MOST, RYAN M.	2065	235.09-
10680	06/22/2016	06/14/2016	PC	MOST, RYAN M.	2065	1,871.80-
10709	06/22/2016	06/14/2016	PC	WAWRA, NICOLE K.	6125	106.48-
10681	06/22/2016	06/14/2016	PC	FEATHERSTONE, DEREK C.	2066	117.54-
10637	06/08/2016	05/31/2016	PC	KIEFER, AARON	2070	85.22-
10623	06/08/2016	05/31/2016	PC	GLODOWSKI, KRISSA L.	1045	749.45-
10669	06/22/2016	06/14/2016	PC	GLODOWSKI, KRISSA L.	1045	541.81-
67702	06/08/2016	05/31/2016	PC	GLASSPOOLE, SHELLEY R	7045	120.93-
10636	06/08/2016	05/31/2016	PC	SMITH, CASONDRA L	2069	664.74-
10682	06/22/2016	06/14/2016	PC	SMITH, CASONDRA L	2069	514.62-
10654	06/08/2016	05/31/2016	PC	FOX, CONRAD J	6126	600.07-
10710	06/22/2016	06/14/2016	PC	FOX, CONRAD J	6126	674.42-
10711	06/22/2016	06/14/2016	PC	ECKER, LARRY J.	6127	170.85-
10712	06/22/2016	06/14/2016	PC	CLARK, PATRICK D.	6128	49.98-
10713	06/22/2016	06/14/2016	PC	CARLSON, KJERSTIN M.	6129	62.48-
622163	06/20/2016	06/14/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,968.81-
622163	06/20/2016	06/14/2016	CDPT	FEDERAL PAYROLL TAXES	2	928.17-
622163	06/20/2016	06/14/2016	CDPT	FEDERAL PAYROLL TAXES	2	928.17-
622163	06/20/2016	06/14/2016	CDPT	FEDERAL PAYROLL TAXES	2	6,369.62-
622166	06/20/2016	06/14/2016	CDPT	ST WITHHOLDING-WISCONSIN	3	2,739.33-
622168	06/20/2016	06/14/2016	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
67771	06/20/2016	06/14/2016	CDPT	GREAT WEST	13	1,203.07-
622164	06/20/2016	06/14/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	315.84-
622164	06/20/2016	06/14/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
622161	06/20/2016	06/14/2016	CDPT	AFLAC INSURANCE	15	270.97-
622165	06/20/2016	06/14/2016	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
67773	06/20/2016	06/14/2016	CDPT	WI PROFESSIONAL POLICE AS	20	332.00-
67772	06/20/2016	06/14/2016	CDPT	LEGALSHIELD	21	102.70-
622167	06/20/2016	06/14/2016	CDPT	SUN LIFE FINANCIAL	23	260.38-
622167	06/20/2016	06/14/2016	CDPT	SUN LIFE FINANCIAL	23	260.46-
622167	06/20/2016	06/14/2016	CDPT	SUN LIFE FINANCIAL	23	396.85-
622167	06/20/2016	06/14/2016	CDPT	SUN LIFE FINANCIAL	23	44.07-
622163	06/20/2016	06/14/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,968.81-
67704	06/06/2016	05/31/2016	CDPT	MINNESOTA MUTUAL	10	61.73-
608165	06/06/2016	05/31/2016	CDPT	MEDICA	25	13,936.39-
608165	06/06/2016	05/31/2016	CDPT	MEDICA	25	2,204.65-
608164	06/06/2016	05/31/2016	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,091.74-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	100.00-
608163	06/06/2016	05/31/2016	CDPT	HEALTH PARTNERS	16	345.75-
608163	06/06/2016	05/31/2016	CDPT	HEALTH PARTNERS	16	691.36-
608162	06/06/2016	05/31/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
608162	06/06/2016	05/31/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	290.84-
67703	06/06/2016	05/31/2016	CDPT	GREAT WEST	13	1,203.07-
67704	06/06/2016	05/31/2016	CDPT	MINNESOTA MUTUAL	10	326.17-
67704	06/06/2016	05/31/2016	CDPT	MINNESOTA MUTUAL	10	207.54-
608167	06/06/2016	05/31/2016	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
608166	06/06/2016	05/31/2016	CDPT	ST WITHHOLDING-WISCONSIN	3	2,583.33-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
608161	06/06/2016	05/31/2016	CDPT	FEDERAL PAYROLL TAXES	2	6,146.76-
608161	06/06/2016	05/31/2016	CDPT	FEDERAL PAYROLL TAXES	2	815.77-
608161	06/06/2016	05/31/2016	CDPT	FEDERAL PAYROLL TAXES	2	815.77-
608161	06/06/2016	05/31/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,488.10-
608161	06/06/2016	05/31/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,488.10-
622162	06/20/2016	05/31/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	100.00-
622162	06/20/2016	05/31/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	1,971.97-
622162	06/20/2016	05/31/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	1,371.44-
622162	06/20/2016	05/31/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,151.72-
622162	06/20/2016	05/31/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,151.72-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,165.82-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,165.82-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	21.45-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	21.45-
622162	06/20/2016	06/14/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	1,454.73-
622161	06/20/2016	06/14/2016	CDPT	AFLAC INSURANCE	15	29.64
Grand Totals:						159,217.52
155						

Report Criteria:

Computed checks included
 Manual checks included
 Supplemental checks included
 Termination checks included
 Transmittal checks included
 Void checks included

Summary By Distribution

Category	Distribution	Amount
Charges for Services	FIRE INSPECTIONS	420.00
Charges for Services	LIBRARY COPIES & FAXES	136.65
Fines & Forfeits	Court Fines & Fees	5,425.36
Fines & Forfeits	Due County	680.99
Fines & Forfeits	Due State	2,235.64
Fines & Forfeits	Parking Violations	290.00
Fines & Forfeits	Restitution	75.00
Licenses, Permits, & Fees	2ND WATER METER {2}	355.00
Licenses, Permits, & Fees	Building Inspection Fees	1,550.00
Licenses, Permits, & Fees	Building Permits-CITY'S AMOUNT	649.50
Licenses, Permits, & Fees	DLY Ramp Fee	5,777.92
Licenses, Permits, & Fees	DOG & CAT - Animal Licenses	93.00
Licenses, Permits, & Fees	GOLF CART PERMIT	25.00
Licenses, Permits, & Fees	LIBRARY FINES & FEES	633.51
Licenses, Permits, & Fees	License Publication Fees	20.00
Licenses, Permits, & Fees	Liquor Licenses	730.00
Licenses, Permits, & Fees	Miscellaneous Permits	639.00
Licenses, Permits, & Fees	Operators Licenses	275.00
Licenses, Permits, & Fees	RAMP PERMIT	2,370.00
Licenses, Permits, & Fees	Special Assessments & Searches	400.00
Miscellaneous	CITY SHARE MOBILE HOME TAX	1,109.09
Miscellaneous	MISC CHECKS {1X payments}	20,635.58
Miscellaneous	SCHOOL SHARE MOBILE HOME TAX	785.91
Miscellaneous	Use of WATER Tower Lease	3,203.12
Utility	Utilities	307,077.03
Grand Totals:		<u>355,592.30</u>

70.27 Assessor's plat.

(1) WHO MAY ORDER. Whenever any area of platted or unplatted land is owned by 2 or more persons in severalty, and when in the judgment of the governing body having jurisdiction, the description of one or more of the different parcels thereof cannot be made sufficiently certain and accurate for the purposes of assessment, taxation or tax title procedures without noting the correct metes and bounds of the same, or when such gross errors exist in lot measurements or locations that difficulty is encountered in locating new structures, public utilities or streets, such governing body may cause a plat to be made for such purposes. Such plat shall be called "assessor's plat," and shall plainly define the boundary of each parcel, and each street, alley, lane or roadway, or dedication to public or special use, as such is evidenced by the records of the register of deeds or a court of record. Such plats in cities may be ordered by the city council, in villages by the village board, in towns by the town board or the county board. A plat or part of a plat included in an assessor's plat shall be deemed vacated to the extent it is included in or altered by an assessor's plat. The actual and necessary costs and expenses of making assessors' plats shall be paid out of the treasury of the city, village, town or county whose governing body ordered the plat, and all or any part of such cost may be charged to the land, without inclusion of improvements, so platted in the proportion that the last assessed valuation of each parcel bears to the last assessed total valuation of all lands included in the assessor's plat, and collected as a special assessment on such land, as provided by s. 66.0703.

(2) CERTIFICATION, APPROVAL, RECORDING. Such plat, when completed and certified as provided by this section, and when approved by the governing body, shall be acknowledged by the clerk thereof and recorded in the office of the register of deeds. No plat may be recorded in the office of the register of deeds unless it is produced on media that is acceptable to the register of deeds.

(3) ASSESSMENT, TAXATION, CONVEYANCING.

(a) Reference to any land, as it appears on a recorded assessor's plat is deemed sufficient for purposes of assessment and taxation. Conveyance may be made by reference to such plat and shall be as effective to pass title to the land so described as it would be if the same premises had been described by metes and bounds. Such plat or record thereof shall be received in evidence in all courts and places as correctly describing the several parcels of land therein designated. After an assessor's plat has been made and recorded with the register of deeds as provided by this section, all conveyances of lands included in such assessor's plat shall be by reference to such plat. Any instrument dated and acknowledged after September 1, 1955, purporting to convey, mortgage, or otherwise give notice of an interest in land that is within or part of an assessor's plat shall describe the affected land by the name of the assessor's plat, lot, block, or outlot.

(b) Notwithstanding par. (a), lands within an assessor's plat that are divided by a subdivision plat that is prepared, approved and recorded and filed in compliance with ch. 236 or a certified survey map that is prepared and recorded and filed in compliance with s. 236.34 shall be described for all purposes with reference to the subdivision plat or certified survey map, as provided in ss. 236.28 and 236.34 (3).

(4) AMENDMENTS. Amendments or corrections to an assessor's plat may be made at any time by the governing body by recording with the register of deeds a plat of the area affected by such amendment or correction, made and authenticated as provided by this section. It shall not be necessary to refer to any amendment of the plat, but all assessments or instruments wherein any parcel of land is described as being in an assessor's plat, shall be construed to mean the assessor's plat of lands with its amendments or

corrections as it stood on the date of making such assessment or instrument, or such plats may be identified by number. This subsection does not prohibit the division of lands that are included in an assessor's plat by subdivision plat, as provided in s. 236.03, or by certified survey map, as provided in s. 236.34.

(5) SURVEYS, RECONCILIATIONS. The surveyor making the plat shall be a professional land surveyor licensed under ch. 443 and shall survey and lay out the boundaries of each parcel, street, alley, lane, roadway, or dedication to public or private use, according to the records of the register of deeds, and whatever evidence that may be available to show the intent of the buyer and seller, in the chronological order of their conveyance or dedication, and set temporary monuments to show the results of such survey which shall be made permanent upon recording of the plat as provided for in this section. The map shall be at a scale of not more than 100 feet per inch, unless waived in writing by the department of administration under s. 236.20 (2) (L). The owners of record of lands in the plat shall be notified by certified letter mailed to their last-known address, in order that they shall have opportunity to examine the map, view the temporary monuments, and make known any disagreement with the boundaries as shown by the temporary monuments. It is the duty of the professional land surveyor making the plat to reconcile any discrepancies that may be revealed, so that the plat as certified to the governing body is in conformity with the records of the register of deeds as nearly as is practicable. When boundary lines between adjacent parcels, as evidenced on the ground, are mutually agreed to in writing by the owners of record, such lines shall be the true boundaries for all purposes thereafter, even though they may vary from the metes and bounds descriptions previously of record. Such written agreements shall be recorded in the office of the register of deeds. On every assessor's plat, as certified to the governing body, shall appear the volume, page, and document number of the metes and bounds description of each parcel, as recorded in the office of the register of deeds, which shall be identified with the number by which such parcel is designated on the plat, except that lots which have been conveyed or otherwise acquired but upon which no deed is recorded in the office of register of deeds may be shown on an assessor's plat and when so shown shall contain a full metes and bounds description.

(6) MONUMENTS, PLAT REQUIREMENTS. The provisions of s. 236.15 as to monuments, and the provisions of s. 236.20 as to form and procedure, insofar as they are applicable to the purposes of assessors' plats, shall apply. Any stake or monument found and accepted as correct by a professional land surveyor laying out an assessor's plat shall be indicated as "stake found" or "monument found" when mapping the plat and such stake or monument shall not be removed or replaced even though it is inconsistent with the standards of s. 236.15.

(7) CERTIFICATE. When completed, the assessor's plat shall be filed with the clerk of the governing body that ordered the plat. On its title page shall appear the sworn certificate of the professional land surveyor who made the plat, which shall state and contain:

(a) The name of the governing body by whose order the plat was made, and the date of the order.

(b) A clear and concise description of the land so surveyed and mapped, by government lot, quarter quarter-section, township, range and county, or if located in a city or village or platted area, then according to the plat; otherwise by metes and bounds beginning with some corner marked and established in the United States land survey.

(c) A statement that the plat is a correct representation of all the exterior boundaries of the land surveyed and each parcel thereof.

(d) A statement that the professional land surveyor has fully complied with the provisions of this section in filing the same.

(8) PLAT FILED WITH GOVERNING BODY. Within 2 days after the assessor's plat is filed with the governing body, it shall be transmitted to the department of administration by the clerk of the governing body which ordered the plat. The department of administration shall review the plat within 30 days of its receipt. No such plat may be given final approval by the local governing body until the department of administration has certified on the face of the original plat that it complies with the applicable provisions of ss. 236.15 and 236.20. After the plat has been so certified the clerk shall promptly publish a class 3 notice thereof, under ch. 985. The plat shall remain on file in the clerk's office for 30 days after the first publication. At any time within the 30-day period any person or public body having an interest in any lands affected by the plat may bring a suit to have the plat corrected. If no suit is brought within the 30-day period, the plat may be approved by the governing body, and filed for record. If a suit is brought, approval shall be withheld until the suit is decided. The plat shall then be revised in accordance with the decision if necessary, and, without referral to the department of administration unless referral is ordered by the court. The plat may then be approved by the governing body and filed for record. When so filed the plat shall carry on its face the certificate of the clerk that all provisions of this section have been complied with. When recorded after approval by the governing body, the plat shall have the same effect for all purposes as if it were a land division plat made by the owners in full compliance with ch. 236. Before January 1 of each year, the register of deeds shall notify the town clerks of the recording of any assessors' plats made or amended during the preceding year, affecting lands in their towns

NOTICE OF PUBLIC HEARING ON PRELIMINARY SPECIAL ASSESSMENTS FOR
DEVELOPMENT OF ASSESSOR'S PLAT TO DETERMINE THE CITY OF PRESCOTT
RIGHT-OF-WAY OF LAKE STREET
LAKE STREET (STH 35 TO TERMINI)

PLEASE TAKE NOTICE that the City Council of the City of Prescott, Wisconsin, has declared its intention to exercise its police power in accordance with §66.0703, Wis. Stats., to levy special assessments upon property with the following described assessment districts for benefits conferred upon the property by the development of an Assessor's Plat to determine the right-of-way of Lake Street:

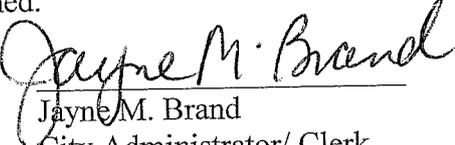
All property fronting upon both sides of Lake Street from its intersection with STH 35 to its termini to the north.

A preliminary report of the City Engineer showing the Assessor's Plat Boundary Map, estimated cost of developing the Assessor's Plat, and proposed assessments is on file in the City Clerk's office and may be inspected there during any business day between the hours of 8:00 a.m. and 5:00 p.m.

You are further notified that the City Council of the City of Prescott, Wisconsin, will hear all interested persons, or their agents or attorneys, concerning matters contained in the preliminary resolution authorizing the assessments and in the above described report at 6:30 p.m. on the 11th day of July, 2016, at the following location: City Hall Council Chambers, 800 Borner Street North, Prescott, Wisconsin. All objections will be considered at this hearing and thereafter the amount of the assessments will be determined.

Date Published: June 30th and July 7th, 2016

By:


Jayne M. Brand
City Administrator/ Clerk

JOHN S. SHIELY
15270 BRIARIDGE COURT
ELM GROVE, WI 53122

June 27, 2016

Jayne Brand
City Administrator
City of Prescott
800 Borner St. North
Prescott, WI 54021

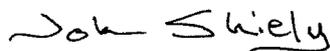
Dear Jayne:

We recently received a preliminary special assessment for an assessor's plat of Lake Street. I assume you also intend to assess us for any improvements. In Prescott, it seems that no good deed goes unpunished.

You know that we paid for a survey of our relevant property, and required legal work to nail down the Lake Street right-of-way on our portion of Lake Street. Furthermore, we paid nearly \$40,000 for engineering, excavating, concrete curbing and blacktop paving of the Lake Street turnaround.

For the City to charge us for a survey we've already done and improvements we've already made is punitive. We would expect you to rescind the assessment for the assessor's plat and grant a credit for sums already spent against any assessment for improvements on Lake Street.

Regards,



John Shiely

REPORT OF CITY ENGINEER

City of Prescott, Wisconsin

Development of Assessor's Plat to Determine the City of Prescott right-of-way of Lake Street

Lake Street (STH 35 to Termini)

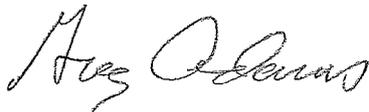
Preliminary Special Assessment Report

Pursuant to Wisconsin Statutes, Section 66.0703, and the City of Prescott Code of Ordinances, Chapter 15, submitted herewith is the Report of City Engineer on the preliminary assessments for development of Assessor's Plat to determine the City of Prescott right-of-way of Lake Street described in the following schedules attached to this report:

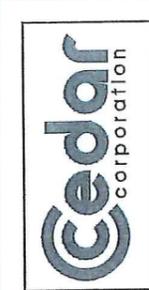
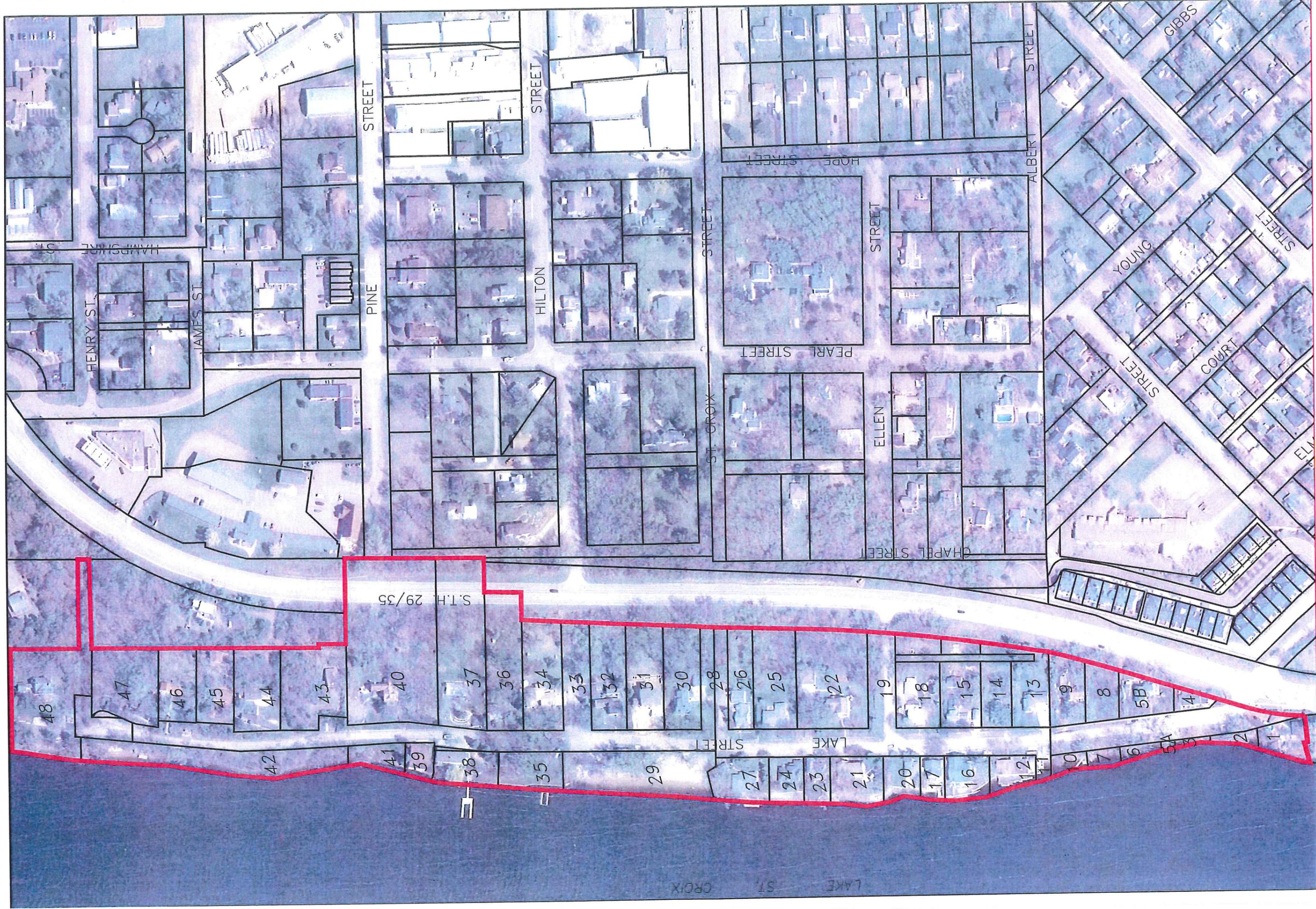
- SCHEDULE A -** A preliminary assessor's plat boundary map is attached and made a part of this report and is on file in the Office of the City Clerk for public inspection.
- SCHEDULE B -** A Project Data Sheet and Opinion of Probable Cost for the proposed improvements.
- SCHEDULE C -** Schedule of Assessments against each parcel affected.

I hereby certify that the property against which assessments are proposed has been viewed in the field and found to be benefitted by said improvements under the City's police power.

Submitted this 22nd day of June 2016.



Gregory R. Adams, PE
Civil Engineer



City of Prescott
 PRELIMINARY SPECIAL ASSESSMENTS
 SCHEDULE A
 DEVELOPMENT OF ASSESSOR'S PLAT TO DETERMINE THE CITY OF PRESCOTT LAKE STREET RIGHT-OF-WAY

General Project Information

- Location:** The Assessor's Plat Boundary Map includes parcels located along Lake Street, for the intersection of Lake Street and STH 35 to the Lake Street termini north, as shown on Schedule A.
- Improvements:** The City of Prescott proposes to develop an Assessor's Plat to define the Lake Street right-of-way.
- Abutting Property:** All property within the Assessor's Plat Boundary Map area is zoned R-1, Mixed Residential.
- Right-of-Way:** The intent of the Assessor's Plat is to define the right-of-way for Lake Street.
- Initiation:** Resolution 05-16, adopted on May 9, 2016.

Proposed Improvements

- Assessor's Plat:** There is no contiguous recorded right-of-way for the City of Prescott's Lake Street from STH 35 to the north termini. The City of Prescott proposes to create an Assessor's Plat in order to define the City of Prescott's right-of-way for Lake Street.

Estimated Project Cost and Funding Sources

Estimated Cost: The cost to develop the Assessor's Plat is \$60,000. The City is contributing 10% of the total cost, or \$6,000 to the project funding. The total amount assessed is \$54,000.

Funding Sources: The following table shows the proposed revenue for funding the project:

<u>Funding Source</u>	<u>Amount</u>
Special Assessments	\$60,000.00
Capital Improvements Fund	-\$6,000.00
Total Opinion of Probable Project Cost	\$54,000.00

Special Assessments:

The special assessments were determined in accordance with city assessment policies. Each parcel's assessment is based on the percentage of the individual parcel's unimproved land value relative to the total unimproved land value of all parcels within the assessor's plat boundary map. Each parcel's percentage is multiplied by the total cost to develop the Assessor's Plat, to determine the total assessment for the parcel. The proposed assessment distribution is shown on the attached Schedule C.

The special assessments may be paid in one lump sum within 30 days after final notice. If the assessments are not paid, payments may be placed on the tax roll and made in

10 annual installments at an interest rate of 2% per annum above what the City of Prescott can borrow at on the on the unpaid balance. Installments or assessments not paid when due shall bear additional interest on the amount due at the rate of 12% per annum. Installments or assessments not paid when due shall be extended on the tax roll as a delinquent tax and collected in the same manner as delinquent real estate taxes.

All special assessments, including interest, will become due and payable if and when a property title is transferred including conveyance by deed, land contract, inheritance, gift or other means.

SCHEDULE "C"

Preliminary Special Assessment Schedule

**Development of Assessor's Plat to Determine the City of Prescott Lake Street Right-Of-Way
Lake Street (STH 35 to Termini)
CITY OF PRESCOTT**

DATE: 6/22/16
PREPARED BY: GRA

Total Land Valuation of all Parcels within the Boundary Map
Assessed amount Total Cost of Surveying Work

\$ 5,326,500.00
\$ 54,000.00

PARCEL #	OWNER NAME	CO-OWNER NAME	OWNER INFORMATION	PROPERTY ADDRESS	UNIMPROVED LAND VALUE	PERCENTAGE BASED ON TOTAL LAND VALUE W/IN ASSESSOR'S PLAT	TOTAL ASSESSMENT
1	ROBERT D KULLA	N/A	419 LAKE ST N PRESCOTT, WI 54021	419 LAKE ST N PRESCOTT, WI 54021	\$ 278,800.00	5.23%	\$ 2,826.47
2	ROBERT D KULLA	N/A	419 LAKE ST N PRESCOTT, WI 54021	419 LAKE ST N PRESCOTT, WI 54021	\$ 37,500.00	0.70%	\$ 380.17
3	JON & SHERRI FAIAD	N/A	620 VICTORIA ST S ST PAUL, MN 55102	N/A	\$ 40,000.00	0.75%	\$ 405.52
4	JON & SHERRI FAIAD	N/A	620 VICTORIA ST S ST PAUL, MN 55102	424 LAKE ST N PRESCOTT, WI 54021	\$ 26,000.00	0.49%	\$ 263.59
5A/B	ROBERT R & CHARLES M SUNDBY	N/A	434 LAKE ST N PRESCOTT, WI 54021	434 LAKE ST N PRESCOTT, WI 54021	\$ 164,600.00	3.09%	\$ 1,668.71
6	LEONARD L WENISCH REVOCABLE TRUST	JEAN A WENISCH REVOCABLE TRUST	320 OAK ST PRESCOTT, WI 54021	N/A	\$ 49,500.00	0.93%	\$ 501.83
7	MICHAEL C GRESSER REVOCABLE TRUST	N/A	3 CHECKERED FLAG BLVD, SHAKOPEE MN 55379	N/A	\$ 49,500.00	0.93%	\$ 501.83
8	MICHAEL C GRESSER REVOCABLE TRUST	N/A	3 CHECKERED FLAG BLVD, SHAKOPEE MN 55379	N/A	\$ 65,500.00	1.23%	\$ 664.04
9	GARY W REISSNER	N/A	446 LAKE ST N PRESCOTT, WI 54021	446 LAKE ST N PRESCOTT, WI 54021	\$ 68,900.00	1.29%	\$ 698.51
10	GARY W REISSNER	CINDI S REISSNER	446 LAKE ST N PRESCOTT, WI 54021	446 LAKE ST N PRESCOTT, WI 54021	\$ 42,500.00	0.80%	\$ 430.86
11	DEDICATED ROW	N/A	N/A	N/A	N/A	-	-
12	PETER H & SUE M HINIKER	N/A	221 BROAD ST N PRESCOTT, WI 54021	505 LAKE ST N PRESCOTT, WI 54021	\$ 257,200.00	4.83%	\$ 2,607.49
13	LAURA J SYKES	N/A	1486 BROOKE CT HASTINGS, MN 55033	502 LAKE ST N PRESCOTT, WI 54021	\$ 71,700.00	1.35%	\$ 726.89
14	KENNETH M & DEANNA R ROEN	N/A	526 LAKE ST N PRESCOTT, WI 54021	508 LAKE ST N PRESCOTT, WI 54021	\$ 65,500.00	1.23%	\$ 664.04
15	WILLIAM A & BARBARA PECHACEK	N/A	516 LAKE ST N PRESCOTT, WI 54021	516 LAKE ST N PRESCOTT, WI 54021	\$ 69,100.00	1.30%	\$ 700.54
16	JAMES C & CAROL A TONER	N/A	517 LAKE ST N PRESCOTT, WI 54021	517 LAKE ST N PRESCOTT, WI 54021	\$ 255,900.00	4.80%	\$ 2,594.31
17	JAMES A JOHNSON	N/A	PO BOX 216 PRESCOTT, WI 54021	525 LAKE ST N PRESCOTT, WI 54021	\$ 137,500.00	2.58%	\$ 1,393.97
18	KENNETH M & DEANNA R ROEN	N/A	526 LAKE ST N PRESCOTT, WI 54021	526 LAKE ST N PRESCOTT, WI 54021	\$ 75,300.00	1.41%	\$ 763.39
19	DEDICATED ROW	N/A	N/A	N/A	N/A	-	-
20	BRIAN H CRIST	N/A	527 LAKE ST N PRESCOTT, WI 54021	527 LAKE ST N PRESCOTT, WI 54021	\$ 220,000.00	4.13%	\$ 2,230.36
21	FRANK D & DENISE D FARR	N/A	603 LAKE ST N PRESCOTT, WI 54021	603 LAKE ST N PRESCOTT, WI 54021	\$ 270,800.00	5.08%	\$ 2,745.37
22	BRIAN TEETERS	WENDY A TEETERS	606 LAKE ST N PRESCOTT, WI 54021	606 LAKE ST N PRESCOTT, WI 54021	\$ 90,800.00	1.70%	\$ 920.53
23	KRISTI A SAMPSON	N/A	611 LAKE ST N PRESCOTT, WI 54021	611 LAKE ST N PRESCOTT, WI 54021	\$ 155,000.00	2.91%	\$ 1,571.39
24	JOSEPH M & LINDA A SCHAEFER	N/A	617 LAKE ST N PRESCOTT, WI 54021	617 LAKE ST N PRESCOTT, WI 54021	\$ 187,500.00	3.52%	\$ 1,900.87
25	RONALD W KELLER	N/A	618 LAKE ST N PRESCOTT, WI 54021	618 LAKE ST N PRESCOTT, WI 54021	\$ 78,000.00	1.46%	\$ 790.76
26	PAUL C & JOANNE M NESSE	N/A	624 LAKE ST N PRESCOTT, WI 54021	624 LAKE ST N PRESCOTT, WI 54021	\$ 68,500.00	1.29%	\$ 694.45
27	ELIZABETH A ARMSTRONG	N/A	625 LAKE ST N PRESCOTT, WI 54021	625 LAKE ST N PRESCOTT, WI 54021	\$ 270,800.00	5.08%	\$ 2,745.37
28	DEDICATED ROW	N/A	N/A	N/A	N/A	-	-
29	CITY OF PRESCOTT	N/A	800 N BROAD ST PRESCOTT, WI 54021	N/A	\$ -	0.00%	\$ -
30	WILLIAM H & RUTH GARLID PRYOR	N/A	704 LAKE ST N PRESCOTT, WI 54021	704 LAKE ST N PRESCOTT, WI 54021	\$ 74,500.00	1.40%	\$ 755.28
31	JESSICA L PETERSON	TODD LONDON	710 LAKE ST N PRESCOTT, WI 54021	710 LAKE ST N PRESCOTT, WI 54021	\$ 75,000.00	1.41%	\$ 760.35
32	SHARON FRIES	N/A	720 LAKE ST N PRESCOTT, WI 54021	720 LAKE ST N PRESCOTT, WI 54021	\$ 75,000.00	1.41%	\$ 760.35

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711



April 7, 2011

Jayne Brand, Zoning Administrator
City of Prescott
800 Borner Street North
Prescott, WI 54021-2012

Subject: Comments regarding the Riverboat Properties LLC Variance Requests

Dear Ms. Brand:

Thank you for the opportunity to comment on the Riverboat Properties, LLC project proposed in Prescott. Specifically I am providing comment regarding the variance requests associated with this project that is to be heard by the Prescott Zoning Board of Appeals on April 7, 2011. I am submitting these comments in place of making an appearance in person.

Thank you for your time the past week or so in answering questions regarding this proposal. That said, these comments are made with me not having a lot of specific details of this project beyond what you provided in an email dated March 16, 2011. My understanding is that there are few details beyond those provided. It is also my understanding that this property is neither within a slope preservation zone nor within a bluffline setback.

Variance Request 1 - Not meeting 13-4-10 4. (Prescott City Code of Ordinance Chapter 4)

As this variance request is considered please note that this variance request incorporates many individual requirements that are in question by this project, rather than simply one. This is because section 13-4-10 4. "Expansion of Nonconforming Principal Structures" contains subsections (a) - (m), which are all required to be met. The following are issues that stand out:

1. 13-4-10 4.(a) requires conformance with the entire section of 13-4-10 3., thus this request functionally is a variance request for both 13-4-10 4. and 13-4-10 3.
2. 13-4-10 4.(b) requires the structure being expanding to not be within 50 feet of the ordinary high water mark (OHWM). The project proposes to be 40 feet from the OHWM. This one issue creates conflict with other requirements.
3. 13-4-10 3.(b) requires the structure is to be visually inconspicuous or render it so through mitigation.
4. 13-4-10 3.(c) requires the structure alterations and reconstruction to be within the same footprint of the pre-existing structure.
5. 13-4-10 3.(f) requires submittal of a mitigation plan that complies with section 13-4-10 7, and that must be approved and incorporated into a permit, and implemented by the property owner. This is also a requirement of 13-4-10 4.(j). This may have been submitted, but I am not aware of it.
6. 13-4-10 3.(h) also has a 50 foot setback from the OHWM requirement.
7. 13-4-10 3.(i) requires an erosion control plan and revegetation plan to be submitted for approval prior to issuance of a permit. This is also a requirement of 13-4-10 4.(l). These may have been submitted, but I am not aware of it.

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
101 S. Webster Street
Box 7921
Madison WI 53707-7921

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
FAX 608-267-3579
TTY Access via relay - 711



April 11, 2011

Jayne Brand, Zoning Administrator
City of Prescott
800 Borner Street North
Prescott, WI 54021-2012

Subject: Comments regarding the Riverboat Properties LLC Conditional Use Requests

Dear Ms. Brand:

Thank you for the opportunity to comment on the Riverboat Properties, LLC project proposed in Prescott. Specifically I am providing comment regarding the conditional use requests associated with this project that is to be heard by the Prescott Plan Commission on April 12, 2011. I am submitting these comments in place of making an appearance in person.

Thank you for your time the past week or so in answering questions regarding this proposal. That said, these comments are made with me not having a lot of specific details of this project beyond what you provided in an email dated March 16, 2011. My understanding is that there are few details beyond those provided. It is also my understanding that this property is neither within a slope preservation zone nor within a bluffline setback, based on statements you provided me in an email dated April 7, 2011.

Conditional Use Request 2 – Alteration of 20% Slopes (according to Prescott City Code of Ordinance Section 13-4-6)

As details of the plans for this project become available, the department recommends this conditional use should be granted only in combination with requirement to meet any proper permitting that may be applicable, and that the work is indeed not in any slope preservation zone.

Conditional Use Request 3 – Mixed Use Development (according to Prescott City Code of Ordinance Section 13-1-50(d)(2))

A "mixed use development" is not specifically listed in section 13-4-6, nor is it listed in section 13-1-40 which lists zoning uses allowed by the City of Prescott that this section refers to. Thus this request does not seem to be connected to any existing aspect of the City's code. Even if there is a section that allows mixed use developments, section 13-4-6 requires three criteria be met. Two of these would be challenging for this project. One is to protect the natural and scenic qualities of the Lower St. Croix Riverway, and the other is to prevent erosion and water pollution.

Conditional Use Request 4 – Grading within the Slope Preservation Zone (according to Prescott City Code of Ordinance Section 13-4-6.1.(e))

If, as I was told, this project is not to be carried out within a slope preservation zone, then I am confused as to why this request is being made? As details of the plans for this project become

8. Is the project going to meet the filling and grading requirements of 13-4-10 3.(j) and 13-4-10 4.(m)?
9. It is my understanding that the project does not meet the 1500 square foot total structure footprint requirement of 13-4-10 4.(e).
10. 13-4-10 4.(g) requires that all expansion (if allowed) is on the side of the structure furthest from the river, or if landward expansion is not possible, the expansion is parallel to the OHWM or bluffline. The proposal does not meet this requirement.

Variance Request 2 – Reducing the Setback from the OHWM. (Prescott City Code of Ordinance Chapter 4)

This variance request was listed in the papers I was provided as referring to section 13-4-62. I have not found this section in your code, thus I believe it is supposed to refer to section 13-4-8 4 (the 100 foot setback requirement in a River Town Management Zone).

Other Comments

- The variance application for this project that I was provided mentions, "the pool and patio area will provide an area which will allow excess water run-off retention". I was told this may include grass paving. However, it should be noted that a pool area (if it is for swimming) should not be used for stormwater retention.
- The application and plans I have seen include a pool and patio area that is 1) not any part of an existing structure on the property, and 2) is riverward of any existing structure on the property. The department does not support this expansion, or any expansion that is riverward of existing structures, as they are all non-conforming.
- The department is encouraged to read on the application that the proposed structure is planned to be a zero storm water run-off site, incorporating other state-of-the-art environmental design attributes. We look forward to learning more about these plans.
- Please note that the proposed eight piers will be handled by a separate permitting process.

Thank you again for the opportunity to comment on the variance requests for this proposed project. The department looks forward to reading the BOA's decision and supporting explanations.

Please contact me if you have any questions regarding this letter.

Sincerely,



Michael Wenholz

Regional Shoreland Specialist, Eau Claire

available, the department recommends this conditional use should be granted only in combination with requirement to meet any proper permitting that may be applicable, such as filling and grading permits for work greater than 10,000 square feet within the bank and/or stormwater permits to comply with Chapter NR 216.

Conditional Use Request 5 – Filling and Grading within the Riverway Zone (according to Prescott City Code of Ordinance Section 13-4-9.5.)

As details of the plans for this project become available, the department recommends this conditional use should be granted only in combination with requirement to meet any proper permitting that may be applicable, such as filling and grading permits for work greater than 10,000 square feet within the bank and/or stormwater permits to comply with Chapter NR 216.

Other Comments

- The basic plans I have seen include a pool and patio area that is 1) not any part of an existing structure on the property, and 2) is riverward of any existing structure on the property. The department does not support this expansion, or any expansion that is riverward of existing structures, as they are all non-conforming.
- Please note that the proposed eight piers will be handled by a separate permitting process.

Thank you again for the opportunity to comment on the conditional use requests for this proposed project. The department looks forward to reading the Plan Commission's decision and supporting explanations.

Please contact me if you have any questions regarding this letter.

Sincerely,



Michael Wenholz

Regional Shoreland Specialist, Eau Claire

State of Wisconsin
DEPARTMENT OF NATURAL RESOURCES
West Central Region Headquarters
1300 W Clairemont Avenue
Eau Claire, WI 54701

Scott Walker, Governor
Cathy Stepp, Secretary
Telephone 608-266-2621
Toll Free 1-888-936-7463
TTY Access via relay - 711



11/29/2013

IP-WC-2013-48-01529

Riverboat Properties LLC
Robert Campbell
15560 Edgewood Court
Eden Prairie, MN 55346

Dear Mr. Campbell:

The Department of Natural Resources has completed its review of your application for a permit to place a pier/wharf on the bed of Saint Croix River, in the City of Prescott, Pierce County. You will be pleased to know your application is approved with a few limitations.

I am attaching a copy of your permit, which lists the conditions that must be followed. A copy of the permit must be posted for reference at the project site. Please read your permit conditions carefully so that you are fully aware of what is expected of you.

Please note you are required to submit photographs of the completed project within 7 days after you've finished construction. This helps both of us to document the completion of the project and compliance with the permit conditions.

Your next step will be to notify me of the date on which you plan to start construction and again after your project is complete.

If you have any questions about your permit, please call me at (715) 839-3781 or email mark.harings@wisconsin.gov.

Sincerely,

Mark Harings

Water Management Specialist

cc: Nate Campbell, Project Manager, (651) 290-5324, U.S. Army Corps of Engineers
Jim Kleinhans, Pierce County Zoning Administrator
Brad Peterson, Conservation Warden
Mark Huber, Mayor, City of Prescott
Jane Brand, City of Prescott
Bruce Lenzen, Consultant
Marty Engel, Senior Fishery Biologist

Jill Medland, National Park Service

Quality Customer Service is Important to Us. Tell Us How We Are Doing.
Water Division Customer Service Survey
<https://www.surveymonkey.com/s/WDNRWater>

**STATE OF WISCONSIN
DEPARTMENT OF NATURAL RESOURCES**

**Pier PERMIT
IP-WC-2013-48-01529**

Robert Campbell is hereby granted under Section 30.12(3m), Wisconsin Statutes, a permit to place a pier/wharf on the bed of Saint Croix River, in the City of Prescott, Pierce County, also described as in the SE1/4 of the SE1/4 of Section 9, Township 26 North, Range 20 West, subject to the following conditions:

PERMIT

1. You must notify Mark Harings at phone (715) 839-3781 or email mark.harings@wisconsin.gov before starting construction and again not more than 5 days after the project is complete.
2. You must complete the project as described on or before November 27, 2016 . If you will not complete the project by this date, you must submit a written request for an extension prior to expiration of the initial time limit specified in the permit. Your request must identify the requested extension date. The Department shall extend the time limit for an individual permit or contract for no longer than 5 years if you request the extension before the initial time limit expires. You may not begin or continue construction after the original permit expiration date unless the Department extends the permit in writing or grants a new permit.
3. This permit does not authorize any work other than what you specifically describe in your application and plans, and as modified by the conditions of this permit. If you wish to alter the project or permit conditions, you must first obtain written approval of the Department.
4. Before you start your project, you must first obtain any permit or approval that may be required for your project by local zoning ordinances and by the U.S. Army Corps of Engineers. You are responsible for contacting these local and federal authorities to determine if they require permits or approvals for your project. These local and federal authorities are responsible for determining if your project complies with their requirements.
5. Upon reasonable notice, you shall allow access to your project site during reasonable hours to any Department employee who is investigating the project's construction, operation, maintenance or permit compliance.
6. The Department may modify or revoke this permit for good cause, including if the project is not completed according to the terms of the permit or if the Department determines the activity is detrimental to the public interest.
7. You must post a copy of this permit at a conspicuous location on the project site, visible from the waterway, for at least five days prior to construction, and remaining

at least five days after construction. You must also have a copy of the permit and approved plan available at the project site at all times until the project is complete.

8. Your acceptance of this permit and efforts to begin work on this project signify that you have read, understood and agreed to follow all conditions of this permit.
9. You must submit a series of photographs to the Department, within one week of completing work on the site. The photographs must be taken from different vantage points and depict all work authorized by this permit.
10. You, your agent, and any involved contractors or consultants may be considered a party to the violation pursuant to Section 30.292, Wis. Stats., for any violations of Chapter 30, Wisconsin Statutes, or this permit.
11. Construction shall be accomplished in such a manner as to minimize erosion and siltation into surface waters. Erosion control measures (such as silt fence and straw bales) must meet or exceed the technical standards of ch. NR 151, Wis. Adm. Code. The technical standards are found at:
http://dnr.wi.gov/topic/stormwater/standards/const_standards.html .
12. All equipment used for the project including but not limited to tracked vehicles, barges, boats, hoses, sheet pile and pumps shall be de-contaminated for invasive and exotic viruses and species prior to use and after use.

The following steps must be taken *every time* you move your equipment to avoid transporting invasive and exotic viruses and species. To the extent practicable, equipment and gear used on infested waters shall not be used on other non-infested waters.

1. **Inspect and remove** aquatic plants, animals, and mud from your equipment.
2. **Drain all water** from your equipment that comes in contact with infested waters, including but not limited to tracked vehicles, barges, boats, hoses, sheet pile and pumps.
3. **Dispose** of aquatic plants, animals in the trash. Never release or transfer aquatic plants, animals or water from one waterbody to another.
4. **Wash your equipment** with hot (>104° F) and/or high pressure water,

- OR -

Allow your equipment to **dry thoroughly for 5 days.**

More Specific Conditions

1. This permit authorizes future maintenance to the piers; however, no change can be made to the type of materials, number of slips, or pier configuration without written approval from the Department or amendment of this permit.
2. This pier must not interfere with the rights of other riparian.
3. No fee may be charged for the transient slips as this would meet the definition of a marina.
4. Slips will be open for public use unless designated in the Finding of Fact section of this permit.
5. You must not cover the piers or slips, or allow any buildings or other structures to be placed or constructed on the piers.
6. The pier must not enclose any portion of the navigable waterway.
7. No mooring buoys may be associated with this permit without specific approval.
8. No part of the pier may be permanently fixed to the river bed or below the ordinary high water mark which is 680 feet on the St. Croix River.
9. Only the up river and end finger dock may be used for private docking purposes and no more than two watercraft may be moored at any time per Lower St. Croix River Cooperative Management Plan. All other fingers and slips will be open for transient boaters and the public.

FINDINGS OF FACT

1. Robert Campbell has filed an application for a permit to place a pier/wharf on the bed of Saint Croix River, in the City of Prescott, Pierce County, also described as SE1/4-SE1/4 S9, T26N, R20W.
2. The pier will consist of a main stem that is 8 feet wide running parallel to shore with an access ramp that is 4 feet wide by 8 feet long, attached to the existing platform on shoreline. The main stem will include 5 fingers, 4 feet wide, spaced 30 feet apart and extending water ward no greater than 30 feet off the main stem. The finger installations will begin starting on the up river end of the main stem. The down river portion of the main stem will have no fingers for a length of 60 feet. The end of the lower down river portion of the dock will begin 19 feet from the adjoining property line which belongs to the Department of Transportation.
3. The Department has completed an investigation of the project site and has evaluated the project as described in the application and plans.
4. Saint Croix River is a navigable water.
5. The St. Croix River has been designated as a Wild and Scenic River.

6. The proposed project, if constructed in accordance with this permit will not adversely affect water quality, will not increase water pollution in surface waters and will not cause environmental pollution as defined in s. 283.01(6m), Wis. Stats.
7. The proposed project will not impact wetlands if constructed in accordance with this permit.
8. The Department of Natural Resources and the applicant have completed all procedural requirements and the project as permitted will comply with all applicable requirements of Sections 1.11, 30.12(3m), Wisconsin Statutes and Chapters NR 102, 103, 115, 116, 117, 150, 299, 326 of the Wisconsin Administrative Code.
9. The structure or deposit will not materially obstruct navigation because it will have a water ward reach of roughly 44 feet.
10. The structure or deposit will not be detrimental to the public interest because it should not impede travel, will not create an enclosed structure, is located in an urban setting and is located in an area that has sufficient water depth as not to impact the fishery and or other habitats of riparian animals.
11. The structure or deposit will not materially reduce the flood flow capacity of a stream because the design will allow for free flow of the river.
12. No material injury will result to the riparian rights of any riparian owners of real property that abuts any water body that is affected by the activity.

CONCLUSIONS OF LAW

1. The Department has authority under the above indicated Statutes and Administrative Codes, to issue a permit for the construction and maintenance of this project.

NOTICE OF APPEAL RIGHTS

If you believe that you have a right to challenge this decision, you should know that the Wisconsin statutes and administrative rules establish time periods within which requests to review Department decisions shall be filed. For judicial review of a decision pursuant to sections 227.52 and 227.53, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to file your petition with the appropriate circuit court and serve the petition on the Department. Such a petition for judicial review shall name the Department of Natural Resources as the respondent.

To request a contested case hearing of any individual permit decision pursuant to section 30.209, Wis. Stats., you have 30 days after the decision is mailed, or otherwise served by the Department, to serve a petition for hearing on the Secretary of the

Department of Natural Resources, P.O. Box 7921, Madison, WI, 53707-7921. The petition shall be in writing, shall be dated and signed by the petitioner, and shall include as an attachment a copy of the decision for which administrative review is sought. If you are not the applicant, you must simultaneously provide a copy of the petition to the applicant. If you wish to request a stay of the project, you must provide information, as outlined below, to show that a stay is necessary to prevent significant adverse impacts or irreversible harm to the environment. If you are not the permit applicant, you must provide a copy of the petition to the permit applicant at the same time that you serve the petition on the Department.

The filing of a request for a contested case hearing is not a prerequisite for judicial review and does not extend the 30 day period for filing a petition for judicial review.

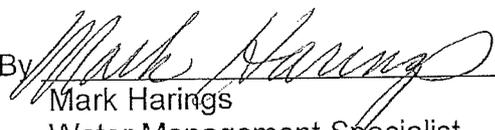
A request for contested case hearing must meet the requirements of section 30.209, Wis. Stats., and sections NR 2.03, 2.05, and 310.18, Wis. Admin. Code, and if the petitioner is not the applicant the petition must include the following information:

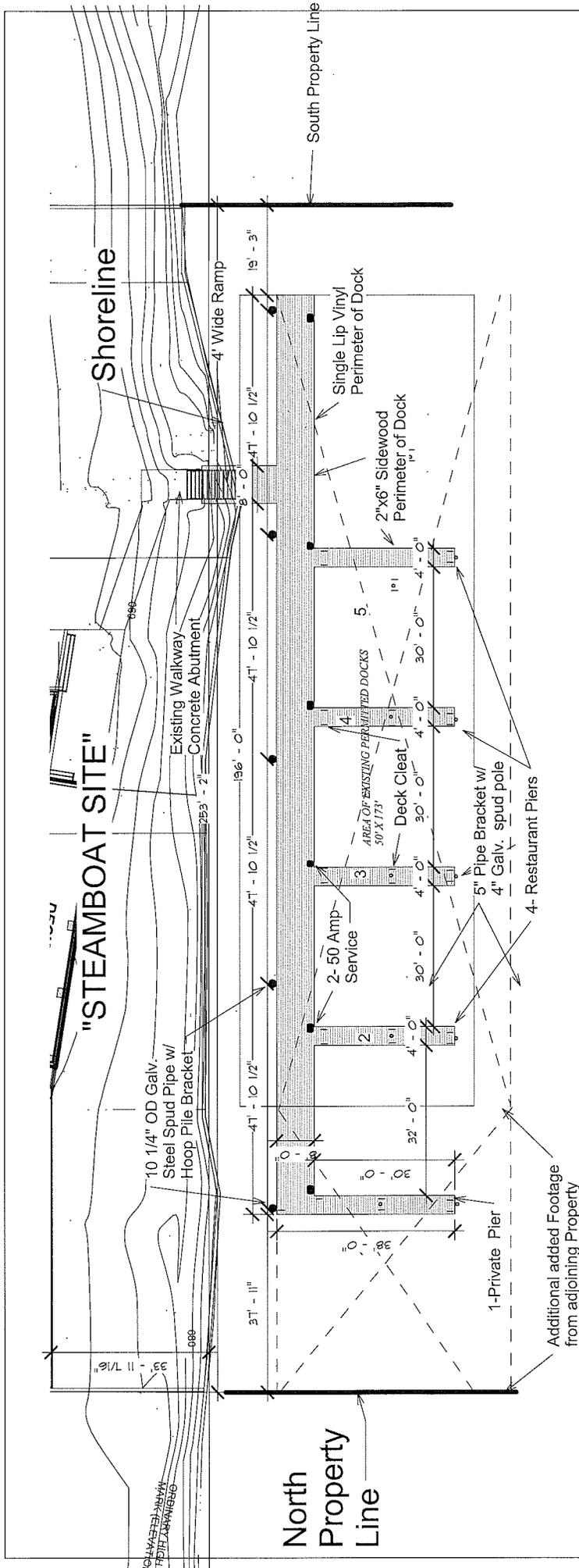
1. A description of the objection that is sufficiently specific to allow the department to determine which provisions of this section may be violated if the proposed permit or contract is allowed to proceed.
2. A description of the facts supporting the petition that is sufficiently specific to determine how the petitioner believes the project, as proposed, may result in a violation of Chapter 30, Wis. Stats.;
3. A commitment by the petitioner to appear at the administrative hearing and present information supporting the petitioner's objection.

If the petition contains a request for a stay of the project, the petition must also include information showing that a stay is necessary to prevent significant adverse impacts or irreversible harm to the environment.

Dated at West Central Region Headquarters, Wisconsin on 09/02/2013.

STATE OF WISCONSIN DEPARTMENT OF NATURAL RESOURCES
For the Secretary

By 
Mark Harings
Water Management Specialist



Plan View Dock Configuration

NOTES:

1. 16" Galvanized Steel Frame Fabricated from 2"x2"x1/4" Angle
2. Longitudinal 2"x6" and 2"x8" Wood Deck 0.4 p.c.f CCA Treated
3. All Dock Structure Hot-Dipped Galvanized
4. Polyethylene Float W/ Polystyrene Floatation Molded inside
5. Livload Deck Floatation 50-P.S.F.
6. Spud Anchorage, Anchor and Spud Bracket

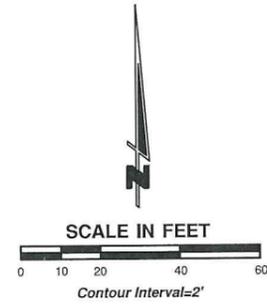
- 1- 30'x4' Pier Private
- 4- 30'x4' Piers Public
- 1- 196'x 8' Platform
- 1- 8'x16' Landing Platform

Site Plan
1" = 20'-0"

Autodesk® Revit®		Bruce Lenzen Designs Inc		RiverBoat Properties	
www.autodesk.com/revit					
				Copyright 2013 All Rights Reserved	
				C1	
				Scale 1" = 20'-0"	
				Project number 161	
				Date 8/27/13	
				Drawn by Bruce Lenzen	
				Checked by BL	
				RiverBoat Dock Plan	

NOTE
 Contours in the existing buildings, plus Lots 6 and 7 are from Pierce County LIDAR data. Elevation 680 was adjusted to better fit the horizontal separation between the edge of water and Elevation 682.

Lake St. Croix/St. Croix River
 Water Elevation=678.8 on April 1, 2016 (MWD088 return)



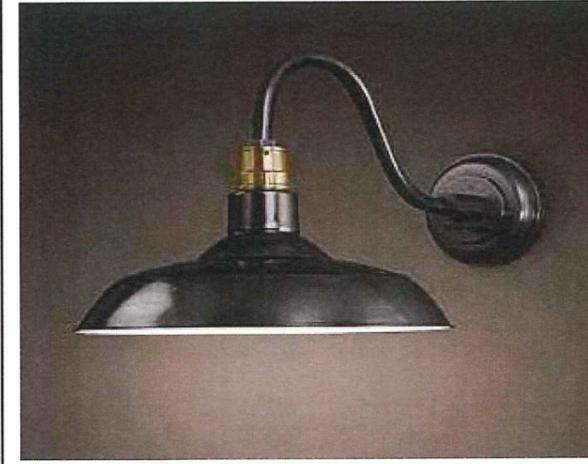
DRAFTED BY: DPK	FILE: 201616-33167TopMapApr112016.sxd	DATE: 4-5-16	REV: 4-19-16	REV: 4-18-16	REV:	REV:	REV:	REV:	SCALE: 1" = 20'	OGDEN ENGINEERING CO. Civil Engineering & Land Surveying	1234 S. Wesson Lane, River Falls, WI 54022 Phone: (715) 425-7631 Web: ogdenengineeringinc.com	PROJECT NAME: Riverboat Properties, LLC City of Prescott, Pierce County, Wisconsin	SHEET TITLE: Preliminary Site Plan	JOB NUMBER: 16-3316	SHEET NO.: 1 of 1
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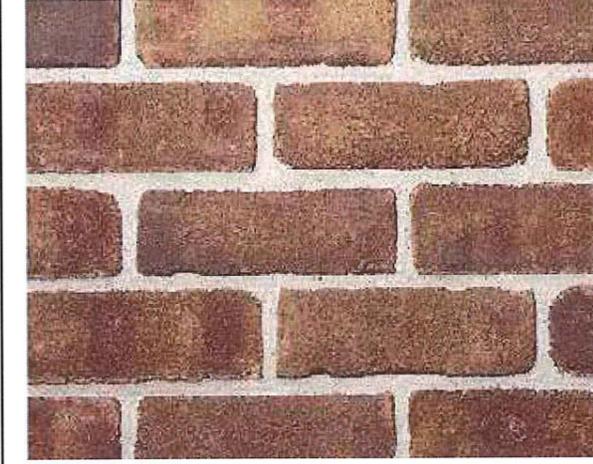
HARDIE PANEL TRIM & PANELS



RECON RETAINING WALL



GOOSENECK LIGHT FIXTURES



BELDEN BRICK BELCREST 730A



CABLE /GLASS RAIL (BLACK)



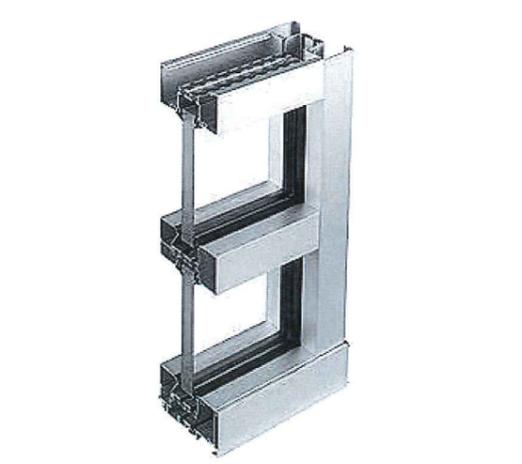
DECORATIVE LIGHT FIXTURE



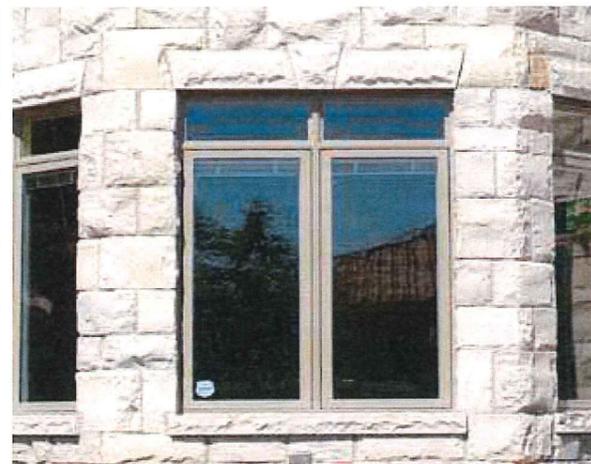
STEEL CANOPY



KASOTA STONE



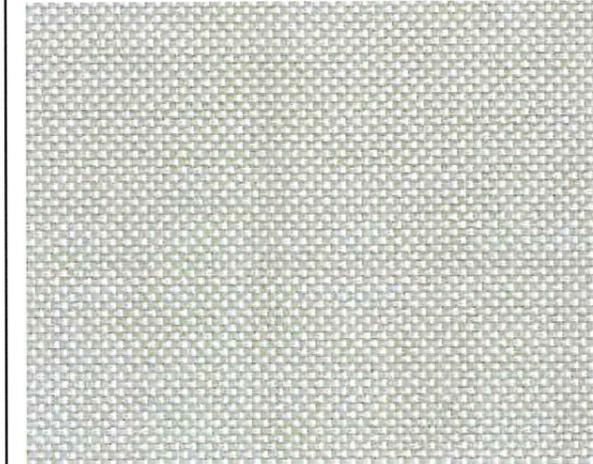
STOREFRONT (DARK BRONZE)



LIMESTONE WINDOW TRIM



STONE PATIO PAVERS



SUNBRELLA FABRIC BETWEEN UNITS

HAF
GROUP
ARCHITECTURE
DEVELOPMENT
CONSTRUCTION
223 SOUTH MAIN STREET
STILLWATER, MN 55083
PH: 651.351.1760

Haf
ARCHITECTS
HOFER ARCHITECTS, LLC
ARCHITECTURE
PLANNING
INTERIORS
223 SOUTH MAIN ST.
STILLWATER, MN
PHONE: 651-351-1760
FAX: 651-430-0180
WWW.HAFARCHITECTS.COM
WWW.FACEBOOK.COM/HAFARCHITECTS
HTTP://HAFARCHITECTS.BLOGSPOT.COM



Application for Cigarette and Tobacco Products Retail License

MUNICIPAL USE ONLY

Submit to municipal clerk.

Applicant's Wisconsin 15-digit Sales Tax Account Number
456-0000208845-05

← This must be issued in the same Legal Name of the licensee below.

License Number
Period Covered 7-1-16-6-30-17
Date of Issuance

Legal Name (corporation, limited liability company, partnership or sole proprietorship) Dolgencorp, LLC			Federal Employer Identification No. (FEIN) 61-0852764	
Trade or Business Name (if different than Legal Name) Dollar General Store # 16734			Telephone Number (615) 855-4000	
Business Address (License Location) 1041 Orrin Rd		Business Located In <input type="checkbox"/> City <input type="checkbox"/> Village <input type="checkbox"/> Town		Business Telephone () TBD
City Prescott	State WI	ZIP Code 54021	of: Prescott County Pierce	
Mailing Address (if different than Business Address) Attn: Tax Dept 100 Mission Rdge		City Goodlettsville	State TN	ZIP Code 37072

Organization (check one)

- Sole Proprietor Wisconsin Corporation – Enter date incorporated: _____
- Partnership Out-of-State Corporation – Are you registered to do business in Wisconsin? YES NO
- Other (describe) Out-of-State Limited Liability Company registered to do business in Wisconsin.

- YES NO 1. Does the applicant understand that they must purchase cigarettes only from distributors or jobbers who hold a permit with the Wisconsin Department of Revenue?
- YES NO 2. Does the applicant understand that they must obtain a Tobacco Products Distributor permit if purchasing untaxed tobacco products from an out-of-state company? (Tobacco Products Distributor permit is available from the Wisconsin Department of Revenue at 608-261-6435. See application form CTP-129, revenue.wi.gov/forms/excise/ctp-129.pdf.)
- YES NO 3. Does the applicant understand that they cannot purchase/exchange cigarettes or tobacco products from another retailer, including transferring existing stock to a new owner?
- YES NO 4. Does the applicant understand that they must provide employees with tobacco sales training approved by the Wisconsin Department of Health Services? (SmokeCheck.org)
- YES NO 5. Does the applicant understand that they may not sell, give or otherwise provide cigarettes/tobacco products and nicotine products to minors (including electronic cigarettes containing nicotine)?
- YES NO 6. Does the applicant understand that they may not sell single cigarettes?
- YES NO 7. Does the applicant understand that cigarette and tobacco products invoices must be kept on the licensed premises for two years from the date of the invoice and be available for inspection by the Wisconsin Department of Revenue/law enforcement and that failure to comply can result in criminal penalties, including loss of cigarettes/tobacco products?
- YES NO 8. Does the applicant understand that only cigarettes and roll-your-own (RYO) tobacco products listed on the Wisconsin Department of Justice's website labeled "Directory of Certified Tobacco Manufacturers and Brands" at www.doj.state.wi.us/dls/tobacco-directory may be sold in Wisconsin?

Cigarettes / Tobacco will be sold over counter through vending machine both

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 applicant. Applicant agrees to operate this business according to law and that the rights and responsibilities conferred by the license(s), if granted, cannot be assigned to another.

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 30th day of May, 2016
Kathy L. Schultz
(Clerk / Notary Public)

My commission expires 12-17-18



FOCUS

06.21.2016 • No. 11

Historic July 4 speeches: Presidents Roosevelt and Reagan

To mark civic holidays, WISTAX occasionally reprints historic documents. In two of the most memorable July 4 addresses, Presidents Franklin Roosevelt (D) and Ronald Reagan (R) invoked common purpose and shared sacrifice to commemorate the holiday. In March, Abraham Lincoln's 1838 speech on mob violence appeared on these pages. All three speeches appear in full on our site, www.wistax.org.

Roosevelt (Hyde Park, 1941)



In 1776, on the Fourth day of July, the representatives of the several states in Congress assembled, declaring our independence, asserted that a decent respect for the opinion of mankind required that they should declare the reasons for their action. In this new crisis, we have a like duty.

In 1776 we waged war in behalf of the great principle that government should derive its just powers from the consent of the governed—in other words, representation chosen in free election. In the century and a half that followed, this cause of human freedom swept across the world.

But now, in our generation in the past few years a new resistance, in the form of several new practices of tyranny, has been making such headway that the fundamentals of 1776 are being struck down abroad and definitely, they are threatened here.

It is, indeed, a fallacy, based on no logic at all, for any American to suggest that the rule of force can defeat human freedom in all the other parts of the world and permit it to survive in the United States alone. But it has been that childlike fantasy itself—that misdirected faith—which has led nation after nation to go about their peaceful tasks, relying on the thought, and even the promise, that they and their lives and their governments would be allowed to live when the juggernaut of force came their way.

It is simple—I could almost say simple-minded—for us Americans to wave the flag, to reassert our belief in the cause of freedom—and to let it go at that.

Yet, all of us who lie awake at night—all of us who study and study again—know

full well that in these days we cannot save freedom with pitchforks and muskets alone, after a dictator combination has gained control of the rest of the world.

We know that we cannot save freedom in our own midst, in our own land, if all around us our neighbor nations have lost their freedom.

That is why we are engaged in a serious, in a mighty, in a unified action in the cause of the defense of the Hemisphere and the freedom of the seas. We need not the unity alone, we need speed and efficiency and toil—and an end to backbiting and to the sabotage that runs far deeper than the blowing up of munitions plants.

I tell the American people solemnly that the United States will never survive as a happy and fertile oasis of liberty surrounded by a cruel desert of dictatorship.

And so it is that when we repeat the great pledge to our country and to our flag, it must be our deep conviction that we pledge as well our work, our will and, if it be necessary, our very lives. □

Reagan (N. Y. Harbor, 1986)



... My remarks tonight will be brief, but it's worth remembering that all the celebration of this day is rooted in history.

It's recorded that shortly after the Declaration of Independence was signed in Philadelphia celebrations took place throughout the land, and many of the former Colonists—they were just starting to call themselves Americans—set off cannons and marched in fife and drum parades.

What a contrast with the sober scene that had taken place a short time earlier in Independence Hall. Fifty-six men came forward

to sign the parchment. It was noted at the time that they pledged their lives, their fortunes, and their sacred honors. And that was more than rhetoric; each of those men knew the penalty for high treason to the Crown. "We must all hang together," Benjamin Franklin said, "or, assuredly, we will all hang separately." And John Hancock, it is said, wrote his signature in large script so King George could see it without his spectacles. They were brave. They stayed brave through all the bloodshed of the coming years. Their courage created a nation built on a universal claim to human dignity, on the proposition that every man, woman, and child had a right to a future of freedom.

For just a moment, let us listen to the words again: "We hold these truths to be self-evident, that all men are created equal, that they are endowed by their Creator with certain unalienable Rights, that among these are Life, Liberty, and the pursuit of Happiness." Last night when we rededicated Miss Liberty and relit her torch, we reflected on all the millions who came here in search of the dream of freedom inaugurated in Independence Hall. We reflected, too, on their courage in coming great distances and settling in a foreign land and then passing on to their children and their children's children the hope symbolized in this statue here just behind us: the hope that is America. It is a hope that someday every people and every nation of the world will know the blessings of liberty.

And it's the hope of millions all around the world. In the last few years, I've spoken at Westminster to the mother of Parliaments; at Versailles, where French kings and world leaders have made war and peace. I've been to the Vatican in Rome, the Imperial Palace in Japan, and the ancient city of Beijing. I've seen the beaches of Normandy and stood again with those boys of Pointe du Hoc, who

long ago scaled the heights, and with, at that time, Lisa Zanatta Henn, who was at Omaha Beach for the father she loved, the father who had once dreamed of seeing again the place where he and so many brave others had landed on D-day. But he had died before he could make that trip, and she made it for him. "And, Dad," she had said, "I'll always be proud."

And I've seen the successors to these brave men, the young Americans in uniform all over the world, young Americans like you here tonight who man the mighty U.S.S. Kennedy and the Iowa and other ships of the line. I can assure you, you out there who are listening, that these young are like their fathers and their grandfathers, just as willing, just as brave. And we can be just as proud. But our prayer tonight is that the call for their

courage will never come. And that it's important for us, too, to be brave; not so much the bravery of the battlefield, I mean the bravery of brotherhood.

All through our history, our Presidents and leaders have spoken of national unity and warned us that the real obstacle to moving forward the boundaries of freedom, the only permanent danger to the hope that is America, comes from within. It's easy enough to dismiss this as a kind of familiar exhortation. Yet the truth is that even two of our greatest Founding Fathers, John Adams and Thomas Jefferson, once learned this lesson late in life. They'd worked so closely together in Philadelphia for independence. But once that was gained and a government was formed, something called partisan politics began to get in

the way. After a bitter and divisive campaign, Jefferson defeated Adams for the Presidency in 1800. And the night before Jefferson's inauguration, Adams slipped away to Boston, disappointed, brokenhearted, and bitter.

For years their estrangement lasted. But then when both had retired, Jefferson at 68 to Monticello and Adams at 76 to Quincy, they began through their letters to speak again to each other. Letters that discussed almost every conceivable subject: gardening, horseback riding, even sneezing as a cure for hiccups; but other subjects as well: the loss of loved ones, the mystery of grief and sorrow, the importance of religion, and of course the last thoughts, the final hopes of two old men, two great patriarchs, for the

Conclusion below . . .



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. . . cont'd from above

country that they had helped to found and loved so deeply. "It carries me back," Jefferson wrote about correspondence with his cosigner of the Declaration of Independence, "to the times when, beset with difficulties and dangers, we were fellow laborers in the same cause, struggling for what is most valuable to man, his right to self-government. Laboring always at the same oar, with some wave ever ahead threatening to overwhelm us and yet passing harmless . . . we rowed through the storm with heart and hand . . ." It was their last gift to us, this lesson in brotherhood,

in tolerance for each other, this insight into America's strength as a nation. And when both died on the same day within hours of each other, that date was July 4th, 50 years exactly after that first gift to us, the Declaration of Independence.

My fellow Americans, it falls to us to keep faith with them and all the great Americans of our past. Believe me, if there's one impression I carry with me after the privilege of holding for 5 1/2 years the office held by Adams and Jefferson and Lincoln, it is this: that the things that unite us—America's past

of which we're so proud, our hopes and aspirations for the future of the world and this much-loved country—these things far outweigh what little divides us. And so tonight we reaffirm that Jew and gentile, we are one nation under God; that black and white, we are one nation indivisible; that Republican and Democrat, we are all Americans. Tonight, with heart and hand, through whatever trial and travail, we pledge ourselves to each other and to the cause of human freedom, the cause that has given light to this land and hope to the world . . . □



800 Borner St. Prescott, WI 54021 Phone 715-262-5544

June 27, 2016

Dear Business Owner & Agent,

We have been fortunate to schedule an educational training session with the Department of Revenue Alcohol and Tobacco Enforcement Special Agent, William Gray on Monday July 18, 2016 at 7:00 p.m. The meeting will be held at the Municipal Building, 800 Borner Street.

The License Committee, a subcommittee of the City Council is encouraging business owners and agents to attend the meeting. I know here at the city we sometimes just think of the licensing as making sure the forms are all completed and getting the license out in time for the renewal. We all know there are a number of underlying rules and regulations which come along with licenses which sometimes get forgotten and these are the rules and regulation which can cause us all problems.

Special Agent Gray will be here to give a presentation on these rules and regulations. There will also be a chance to ask your questions. Police Department staff, city council members and city staff will also be attending the meeting to address issues on a local level.

Your intoxicating beverage license is an important part of your business so I can't encourage you enough to take time out of your busy schedule to attend this meeting.

Sincerely,

A handwritten signature in black ink that reads "Jayne Brand". The signature is written in a cursive, flowing style with a large initial "J".

Jayne M. Brand
City Administrator