

CITY OF PRESCOTT, WISCONSIN  
MEETING NOTICE  
REGULAR CITY COUNCIL MEETING  
MONDAY, AUGUST 8, 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. JULY 25, 2016 REGULAR CITY COUNCIL MEETING MINUTES
  2. JULY 25, 2016 PUBLIC WORKS COMMITTEE MEETING MINUTES
  3. JUNE 16, 2016 PRESCOTT PUBLIC LIBRARY BOARD OF TRUSTEE MEETING MINUTES
  4. CASH BALANCES/ BUDGET YEAR TO DATE
  5. ACCOUNTS PAYABLE & PAYROLL
  6. REVIEW OF RECEIVABLES
  7. BUILDING INSPECTION REPORT FOR JULY
6. REPORTS OF STANDING COMMITTEES
  - A. LICENSE
    1. CLASS “B” BEER & CLASS “B” LIQUOR REQUEST FOR RIVERBOAT PROPERTIES LLC
    2. TEMPORARY CLASS “B” BEER LICENSE FOR PRESCOTT FIRE DEPARTMENT FOR PRESCOTT DAZE, SEPTEMBER 9 THROUGH SEPTEMBER 11, 2016
    3. OPERATOR LICENSE
    4. EXTEND PREMISES TO ALLOW FOR OPEN CONTAINER ON BROAD STREET FOR SATURDAY, SEPTEMBER 9, 2016 FOR PRESCOTT DAZE
  - B. PUBLIC WORKS
    1. BIDS FOR BROAD STREET SIDEWALK REPAIR
    2. MEETING SET FOR AUGUST 15, 2016 AT 5:30 P.M. DISCUSS 3<sup>RD</sup> PARTY INVESTOR FOR PROJECT WITH TRANE
  - C. PLANNING COMMISSION
  - D. PARKS & PUBLIC PROPERTY
  - E. PUBLIC SAFETY
  - F. ORDINANCE
    1. 2<sup>ND</sup> READING WITH POSSIBLE WAIVER OF 3<sup>RD</sup> READING AND APPROVAL OF ORDINANCE 03-16 “CHRONIC NUISANCE PREMISES”
  - G. PERSONNEL
  - H. HEALTH & SAFETY
  - I. FINANCE COMMITTEE
  - J. COMMUNICATIONS & NEW BUSINESS
    1. PUBLIC COMMENTS
    2. INVITE TO PRESCOTT HALL OF FAME INDUCTION CEREMONY ON SATURDAY, SEPTEMBER 24, 2016
    3. OTHER BUSINESS
    4. CLOSED SESSION PER WISCONSIN STATS. 19.85 (1) (E) DELIBERATING OR NEGOTIATING THE PURCHASING OF PUBLIC PROPERTIES, THE INVESTING OF PUBLIC FUNDS, OR CONDUCTING OTHER SPECIFIED PUBLIC BUSINESS, WHENEVER COMPETITIVE OR BARGAINING REASONS REQUIRE A CLOSED SESSION- POSSIBLE LAND PURCHASE IN TIF #4
    5. RETURN TO OPEN SESSION
    6. TAKE ACTION ON ITEMS DISCUSSED IN CLOSED SESSION
    7. 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

JULY 25, 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, July 25, 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, Jack Hoschette, Rob Daugherty, Bill Dravis and Maureen Otwell. Joshua Gergen was absent. Public Works Director Hank Zwart and City Administrator Jayne Brand represented staff. Also present Russ Kivienmi, City Engineer, Jim Swanson, Surveyor, Wendy Sander and Seth Hudson all from Cedar Corporation.

Pledge of Allegiance was said.

**Public Comments: None were given.**

**Daugherty/Dravis motion to approve the consent agenda which included July 11, 2016 regular city council meeting minutes, July 11, 2016 ordinance committee meeting minutes, July 12, 2016 Board of Review meeting minutes, June 15, 2016 Prescott Housing Authority meeting minutes, July 20, 2016 Zoning Board of Appeals meeting minutes passed without a negative voice vote.**

**Seipel motion to reconsider motion from July 11, 2016 accepting 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 died for a lack of a second.**

**Otwell/Dravis motion to approve Resolution 06-16 "Initial resolution vacating all that part of a certain alley located in Block 1, Rodney Johnson's addition in the City of Prescott, Pierce County Wisconsin passed without a negative voice vote.**

**Otwell/Dravis motion to close Pine Street in front of the EMS & Police building on Saturday, July 30, 2016 from 11:00 a.m. to 4:00 p.m. for public services open house passed without a negative voice vote.**

Aldersperson Seipel presented the proposed ordinance on Chronic Nuisance Premises. This ordinance is in regards to premises where the Police Department have to send a lot of time. It could be an establishment, apartment building or single family residence. The ordinance allows for the owner of the premise to meet with the Chief of Police and establish a plan how to fix the problems.

**Daugherty/Otwell motion to approve the 1<sup>st</sup> reading of ordinance 03-16 "Chronic nuisance premises" passed without a negative voice vote.**

Meeting set for August 1, 2016 at 5:30 p.m. to discuss information provided by special agents for alcohol & tobacco enforcement unit.

**Daugherty/Otwell motion to go into closed session per Wisconsin Stats. 19.85 (1)(g) conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved – John & Helen Shiely lawsuit against City of Prescott and (e) deliberating or negotiating the purchase of public properties, the investing of public funds or conducting other specified public business whenever competitive or bargaining reasons require a closed session – possible TIF incentives for economic development passed unanimously via roll call vote.**

**Daugherty/Dravis motion to come out of closed session passed unanimously via roll call vote.**

City staff is directed to move forward with items as discussed in closed session.

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

Respectfully Submitted,

Jayne M. Brand  
City Administrator

CITY OF PRESCOTT, WISCONSIN

JULY 25, 2016 PUBLIC WORKS COMMITTEE

Pursuant to due call and notice thereof, a meeting of the Public Works Committee was held Monday, July 25, 2016, 800 Borner St., Prescott, WI 54021.

Call to order/Roll Call: Chairman Rob Daugherty called the meeting to order at 5:30 p.m. Members present were, Bill Dravis and Rob Daugherty. Public Works Director Hank Zwart and City Administration Jayne Brand represented staff. Also present from Cedar Corporation City Engineer Russ Kiviniemi.

**Dravis/Daugherty motion to approve the minutes for June 27, 2016 passed without a negative voice vote.**

Public Works Director Hank Zwart informed the committee the stormwater fallout at Point St. Croix Marina is in need of repair. During one of the last rains the rain water washed out the rip rap and it appears the retaining wall is also bowing. It was decided to remove the baffles from the inside of the pipe and repair the cement. Alderperson Dravis asked about the retaining wall and if that is going to stand with another large rainfall. It was suggested that an insurance claim be filed to see if any of the structures are covered.

The committee reviewed the sanitary survey report and notice of noncompliance for drinking water as identified by Department of Natural Resources. A number of the items which need to be addressed are minor but there are a few items which are going to have a larger price attached to them. It was discussed there may need to be a full rate review for water done by the Public Service Commission. This will need to be an item which is included in the 2017 budget.

Emerald Ash Borer has been found in Hastings. The city has already done a cost estimate to remove the trees which are on city boulevards. The estimate cost is \$200,000. This is an item which should also be discussed as part of the 2017 budget.

Other Business:

Alderperson Dravis stated he has received complaints about not having a fishing dock. He asked about when will the project be completed along with the rest of the riverfront project.

It was also commented work needs to be done on the courtesy dock. Possible putting in spud poles and redoing the stairs.

**Motion to adjourn passed without a negative voice vote.**

Respectfully Submitted,

Rob Daugherty  
Committee Chair

# Prescott Public Library Board of Trustees Monthly Meeting Minutes June 16, 2016

**Present:** Colleen Harris, Charity Lubich, Jane Enright, Jim Baran, Anne Kressly

**Absent:** Peter Kelly

Note: Kate Otto joined meeting at 6:40pm, Galen Seipel 6:35

**Call to Order:** President Harris called the meeting to order at 6:30pm. with a roll call of Board Members confirming that a quorum was present. This meeting is in compliance with the open meeting law.

**Agenda:** A motion to approve the agenda for June 16, 2016 was made by Jim Baran, and seconded by Charity Lubich.

### Approval of Minutes:

A motion to approve the May 19, 2016 Meeting Minutes was made by Charity Lubich seconded by Jim Baran.

### Director's Report:

June 2016

Amended Door count 2699

### Revenue

06/13/16 Fines and Fees \$444.62

**May Door Count:** 2,699 people visited the library in May

Monthly Statistics are attached using the new IFLS "Dashboard" software.

## May 2016 Programming Statistics

### Event Attendance

Age Levels	Doctor Who Teen Event	St. Joseph's 6 <sup>th</sup> Grade	Volunteen Orientation	Coloring Craze	Totals
Adults	0	1	0	5	6
Teens	9	0	6	0	15
Children	0	13	0	0	13
<b>Totals</b>	<b>9</b>	<b>14</b>	<b>6</b>	<b>5</b>	<b>34</b>

Number of times event occurred is (1), unless otherwise noted.

### Passive Programs

	DIY Activity Center	
	What I Like About the Library	Totals
Children	8	8
Teens	0	0
Adults	0	0
<b>Totals</b>	<b>8</b>	<b>8</b>

### Outreach

Activity	Location	Date(s)	Attendance			Total
			Adults	Teens	Children	
6 <sup>th</sup> Grade SLP Promo	Prescott Middle School	05/25	1	28	0	29
SLP Kick-off	Malone Elementary	05/26	35	0	700	735
6 <sup>th</sup> Grade SLP Promo	Prescott Middle School	05/31	1	20	0	21
<b>Totals</b>			<b>37</b>	<b>48</b>	<b>700</b>	<b>785</b>

### On-going Programs

**1000 Books Before Kindergarten** Registrations as of May 31 = 124

10 children have completed the program as of May 31.

The number of books read to children in Prescott to date in the **1000 Books Before Kindergarten** program is **21,100 books!** There are 211 colored dots on the display board. Each dot represents 100 books read to a child.

**Total number of people served by Programming and Outreach in May 2016 was 827.**

### Library News

Each spring we do a fundraising campaign requesting financial support from area businesses and organizations on behalf of our efforts to engage all Pierce County students to read and connect with literacy over the summer in order to maintain their educational skills. All participating donors receive acknowledgement in advertising, print and they receive a recognition poster for display in their businesses and organizations. To date we have raised \$1,215.00. The money, deposited in the Trustee account, goes toward additional programs and supplies for the summer library program. This year's theme is **"ON YOUR MARK, GET SET...Read!"** On May 26<sup>th</sup> a performer by the name of

Kenny Ahern was hired to entertain all Prescott elementary school children. His emphasis was to inspire children to register and participate in the summer reading program. Other events that the fundraising assists us with this summer will include a July 6<sup>th</sup> **Minnesota Raptors** presentation and **Mad Science** on July 27<sup>th</sup>. We have been very busy with registrations.

It's time for the Library Board of Trustees President to sign the library's request to the Pierce County Clerk for ACT 150 reimbursement for the services your municipal library provides to township residents. In 2015, Prescott's township resident circulation was 17,757 items. The Pierce County Library Directors from River Falls, Spring Valley, Elmwood, Plum City, Ellsworth and Prescott need to have their requests received in Ellsworth by July 1<sup>st</sup>. We have had additional meetings and discussions concerning increased equitable support. I will keep you apprised of further discussion on this topic at the County level.

The second Monday of each month a Job Services representative is at our library to assist residents with job seeking skills. She sends out 12-1400 e-blasts to Pierce and St. Croix county residents that are registered on their job site. Anyone interested in meeting with her one-on-one can make an appointment or drop by the library for assistance and classes for various job training skills.

I have included copies of three Wisconsin Library Association endorsed bills that have been enacted into law. The only one that relates directly to our operations is the "Return of library materials Act 169" which was signed into law on 02-29-2016. Chief of Police Krutke has no interest in assisting with collections, as stated in a department head meeting last month. I am in support of not requesting collection assistance from law enforcement at this time. I send out weekly notices now. Individuals who leave the state of Wisconsin with our materials are mainly the culprits who keep our materials.

I have not been able to schedule an appointment yet with Alternative Business Furniture. I should have estimates available at the July meeting.

**Long Range Plan:**

Amended Objective 3A – New Functional Office Furniture

**Elections / Bylaws:** President Colleen Harris, motion made by Kate Otto second by Galen Seipel. Vice-President Anne Kressly, motion made by Jim Baran second by Charity Lubich. Secretary Charity Lubich, motion made by Kate Otto second by Galen Seipel. Treasurer Kate Otto, motion made by Charity Lubich second by Jim Baran.

**Library Director certification plan:** Director needed 100 CEU's by March 31 2016, dead line was extended to September 1 2016. Director is 16 CEU's short plans to do what she needs to do to get them all.

**Library Director performance evaluation:** Director will put together form from the city July or August.

**Treasurer's Report:** Kate Otto stated there was \$ 8592.75.

**Action items for July:**

1. Finalize and approve strategic plan,
2. First Revision of Bylaws
3. Establish a check schedule

**Adjourn:** A motion to adjourn the meeting at 7:55 pm was made by Anne Kressly; seconded by Jim Baran.

Next Meeting: Thursday, July 21, 2016 6:30 p.m.

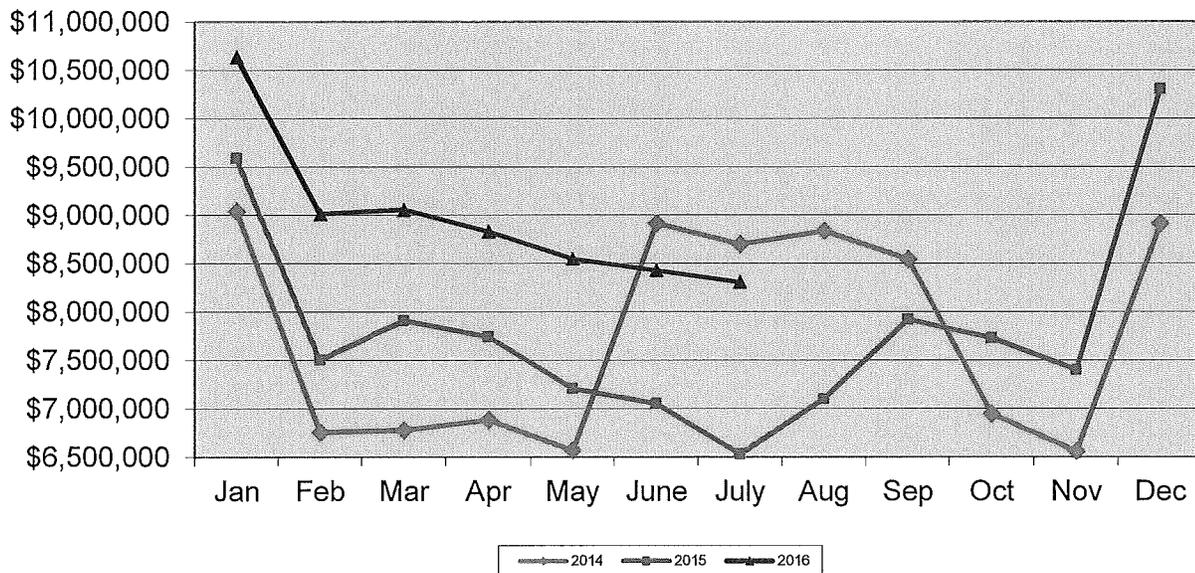
July 2016

Cash Balances

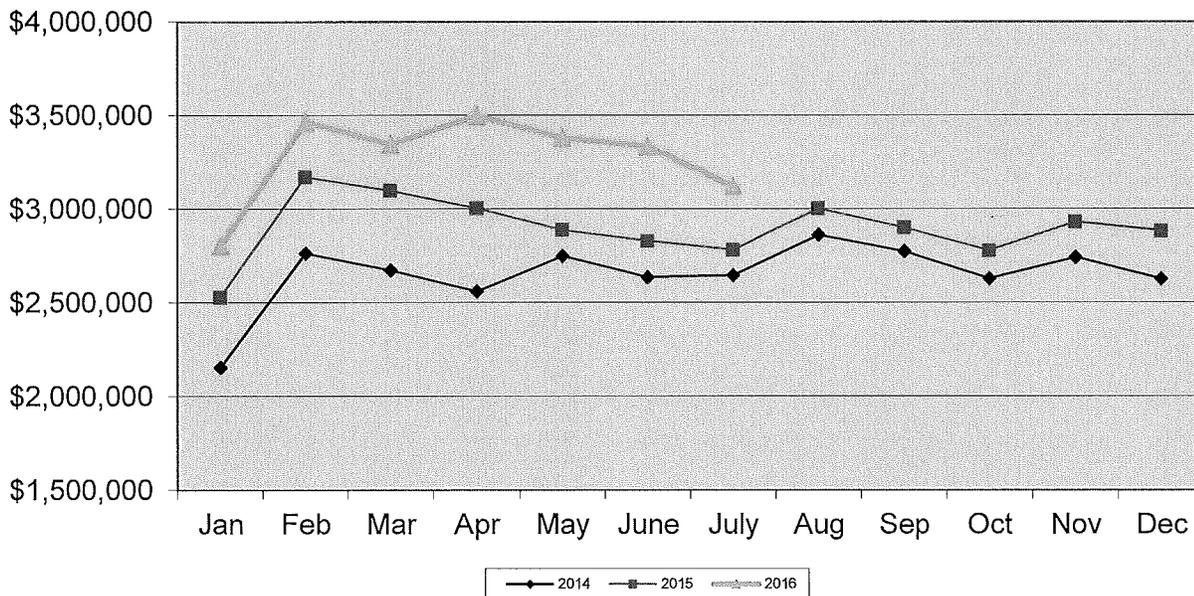
	6/30/2016	7/31/2016	Difference
<b>Adjusted Cash Balance</b>	<b>\$8,431,294.89</b>	<b>\$8,311,463.95</b>	<b>(\$119,830.94)</b>
Total BMO	\$ 401,967.31	\$ 522,292.54	\$ 120,325.23
Total First National	\$ 2,561,258.43	\$ 2,162,067.22	\$ (399,191.21)
Total 1st National Community Bank	\$ 642,600.01	\$ 642,780.11	\$ 180.10
Total LGIP	\$ 756,245.29	\$ 913,171.10	\$ 156,925.81
Total Royal Credit Union	\$ 636,225.65	\$ 636,620.11	\$ 394.46
Total River Falls State Bank	\$ 497,858.05	\$ 497,986.76	\$ 128.71
Total Westconsin Credit Union	\$ 645,365.90	\$ 645,721.20	\$ 355.30
Total First American	\$ 639,884.02	\$ 640,387.04	\$ 503.02
Total Bank Mutual	\$ 530,585.81	\$ 530,653.22	\$ 67.41
Total Citizens State Bank	\$ 471,292.41	\$ 471,408.49	\$ 116.08
Total Citizens Community Federal Ba	\$ 648,012.01	\$ 648,376.16	\$ 364.15

	6/30/2016	7/31/2016	Difference
<b>Adjusted Total</b>	<b>\$8,431,294.89</b>	<b>\$8,311,463.95</b>	<b>\$ (119,830.94)</b>
General Fund	\$ 3,336,887.38	\$ 3,126,923.53	\$ (209,963.85)
Fire	\$ 106,706.57	\$ 117,119.72	\$ 10,413.15
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	\$ 81,117.59	\$ 91,262.24	\$ 10,144.65
Capital Projects	\$ 1,254,188.21	\$ 1,250,060.88	\$ (4,127.33)
Library	\$ 87,868.55	\$ 68,690.90	\$ (19,177.65)
Prescott Daze	\$ 21,644.13	\$ 19,527.22	\$ (2,116.91)
TID #3	\$ 519,779.39	\$ 523,541.26	\$ 3,761.87
Freedom Park	\$ 28,211.87	\$ 25,964.59	\$ (2,247.28)
Debt Service	\$ 315,428.80	\$ 315,428.80	\$ -
TID #4	\$ (42,173.04)	\$ (75,342.04)	\$ (33,169.00)
TID #5	\$ 68,562.24	\$ 62,942.45	\$ (5,619.79)
Water	\$ 712,369.35	\$ 853,506.22	\$ 141,136.87
*Sewer	\$ 1,742,466.63	\$ 1,724,828.75	\$ (17,637.88)
Storm Sewer	\$ 167,402.81	\$ 167,264.94	\$ (137.87)
EMS	\$ 20,944.21	\$ 20,551.34	\$ (392.87)
Tax Fund	\$ 0.08	\$ 9,303.03	\$ 9,302.95

### 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
- \*July 2016 General Fund advanced \$200,000 to Water for meter project

**General Fund Budget Comparison  
Jul-16**

**Revenues**

	<b>Actual</b>	<b>Budget</b>	<b>Difference</b>	<b>% Earned</b>
Taxes	\$ 932,906	\$ 1,522,303	\$ (589,397)	61.3%
Special Assessments	\$ 15,824	\$ 27,100	\$ (11,276)	58.4%
Intergovernmental	\$ 281,776	\$ 580,540	\$ (298,764)	48.5%
License & Permits	\$ 21,336	\$ 27,725	\$ (6,389)	77.0%
Fines, Forfeits & Penalties	\$ 49,495	\$ 61,000	\$ (11,505)	81.1%
Public Charges for Services	\$ 137,397	\$ 295,850	\$ (158,453)	46.4%
Interest Income	\$ 12,731	\$ 16,200	\$ (3,469)	78.6%
Miscellaneous Income	\$ 26,052	\$ 34,594	\$ (8,542)	75.3%
Transfer In	\$ 260,000	\$ -	\$ 260,000	-
<b>TOTAL With Transfer In</b>	<b>\$ 1,737,516</b>	<b>\$ 2,565,312</b>	<b>\$ (827,796)</b>	<b>67.7%</b>
Less Transfer In	\$ (260,000)	\$ -	\$ (260,000)	-
<b>TOTAL Without Transfer In</b>	<b>\$ 1,477,516</b>	<b>\$ 2,565,312</b>	<b>\$ (1,087,796)</b>	<b>57.6%</b>

**Expenditures**

	<b>Actual</b>	<b>Budget</b>	<b>Difference</b>	<b>% Spent</b>
General Government	\$ 199,285	\$ 383,653	\$ 184,368	51.9%
Contingency	\$ -	\$ 37,800	\$ 37,800	0.0%
Municipal Court	\$ 31,017	\$ 58,979	\$ 27,962	52.6%
Public Safety - Police	\$ 509,683	\$ 1,014,017	\$ 504,334	50.3%
Emergency Government	\$ 105,870	\$ 191,241	\$ 85,371	55.4%
Animal Control	\$ 850	\$ 2,700	\$ 1,850	31.5%
Public Works	\$ 213,204	\$ 467,032	\$ 253,828	45.7%
Refuse Charges	\$ 118,645	\$ 244,700	\$ 126,055	48.5%
Culture, Rec., & Edu.	\$ 43,542	\$ 93,890	\$ 50,348	46.4%
Conservation & Devel.	\$ 6,500	\$ 3,050	\$ (3,450)	213.1%
Transfer out to Water	\$ -	\$ 68,250	\$ 68,250	0.0%
<b>TOTAL</b>	<b>\$ 1,228,595</b>	<b>\$ 2,565,312</b>	<b>\$ 1,336,717</b>	<b>47.9%</b>

**Net Revenue/Expense With Transfer In           \$       508,920**

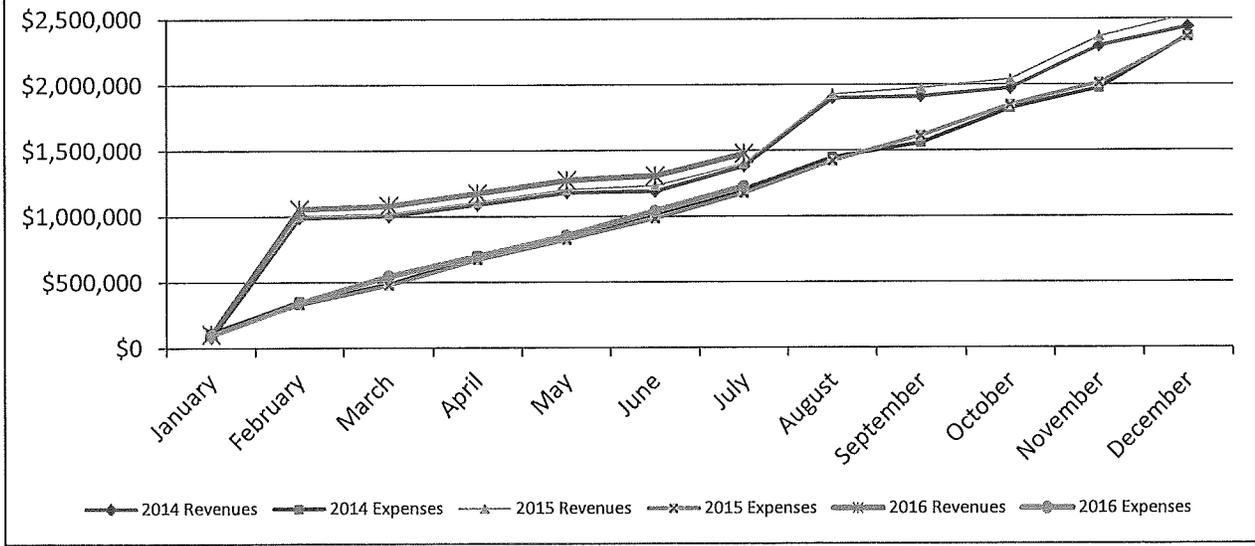
**Net Revenue/Expense Without Transfer In       \$       248,920**

**7/31/2016: 58.3% of year elapsed**

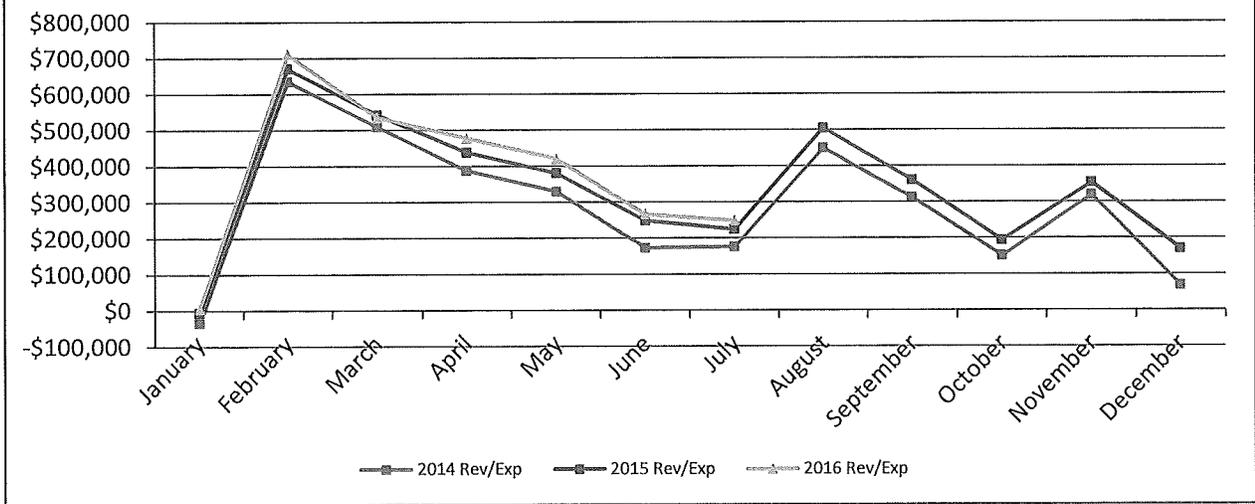
*53.1% of wages have been paid out for the year*

*50% of most monthly payments have been paid (fuel, Excel, St. Croix gas, P.I.G., Phone:*

### General Fund Revenues & Expenditures



### General Fund Net Revenues/Expenses



## 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
10762	07/20/2016	07/12/2016	PC	BRAND, JAYNE M.	1011	1,816.23-
10817	08/03/2016	07/26/2016	PC	BRAND, JAYNE M.	1011	1,723.28-
10763	07/20/2016	07/12/2016	PC	MCNIFF, KENNETH M.	1037	90.89-
10768	07/20/2016	07/12/2016	PC	TEMMERS, RASHEL M.	1194	453.35-
10821	08/03/2016	07/26/2016	PC	TEMMERS, RASHEL M.	1194	591.46-
10769	07/20/2016	07/12/2016	PC	KRUTKE, GARY M.	2006	1,858.04-
10822	08/03/2016	07/26/2016	PC	KRUTKE, GARY M.	2006	1,768.61-
10770	07/20/2016	07/12/2016	PC	FUNK, ROBERT S.	2039	1,963.22-
10823	08/03/2016	07/26/2016	PC	FUNK, ROBERT S.	2039	1,763.55-
10771	07/20/2016	07/12/2016	PC	SCHULTZ, MARK R.	2048	2,504.58-
10824	08/03/2016	07/26/2016	PC	SCHULTZ, MARK R.	2048	2,095.81-
10772	07/20/2016	07/12/2016	PC	ROBINSON, STEVEN J.	2052	997.40-
10825	08/03/2016	07/26/2016	PC	ROBINSON, STEVEN J.	2052	146.93-
10826	08/03/2016	07/26/2016	PC	WOODFORD, STEPHEN B.	2053	300.73-
10773	07/20/2016	07/12/2016	PC	MICHAELS, ERIC P.	2055	1,449.46-
10827	08/03/2016	07/26/2016	PC	MICHAELS, ERIC P.	2055	1,723.62-
10774	07/20/2016	07/12/2016	PC	NEELY, JESSE E.	2058	1,650.10-
10828	08/03/2016	07/26/2016	PC	NEELY, JESSE E.	2058	1,399.47-
10775	07/20/2016	07/12/2016	PC	STEWART, KRISTOPHER C	2060	2,458.89-
10829	08/03/2016	07/26/2016	PC	STEWART, KRISTOPHER C	2060	2,620.61-
10776	07/20/2016	07/12/2016	PC	KOEN, THOMAS M.	2064	1,596.61-
10830	08/03/2016	07/26/2016	PC	KOEN, THOMAS M.	2064	1,349.94-
10781	07/20/2016	07/12/2016	PC	MOST, ERIN C.	2995	997.03-
10835	08/03/2016	07/26/2016	PC	MOST, ERIN C.	2995	808.71-
10801	07/20/2016	07/12/2016	PC	SEIPEL, GALEN A	5041	300.14-
10802	07/20/2016	07/12/2016	PC	GERGEN, JOSHUA M.	5042	300.14-
10803	07/20/2016	07/12/2016	PC	HOSCHETTE, JOHN	5043	309.37-
10804	07/20/2016	07/12/2016	PC	DRAVIS, WILLIAM F.	5045	278.69-
10782	07/20/2016	07/12/2016	PC	EARLY, THOMAS E.	3006	1,667.76-
10836	08/03/2016	07/26/2016	PC	EARLY, THOMAS E.	3006	1,218.12-
10783	07/20/2016	07/12/2016	PC	NELSON, RAYMOND L.	3009	1,332.42-
10837	08/03/2016	07/26/2016	PC	NELSON, RAYMOND L.	3009	1,527.51-
10784	07/20/2016	07/12/2016	PC	KINNEMAN, MICHAEL L.	3010	1,377.07-
10838	08/03/2016	07/26/2016	PC	KINNEMAN, MICHAEL L.	3010	1,557.19-
10785	07/20/2016	07/12/2016	PC	ECKER, JOHN L.	3013	1,356.09-
10839	08/03/2016	07/26/2016	PC	ECKER, JOHN L.	3013	1,320.82-
10786	07/20/2016	07/12/2016	PC	LANSING, EARL D.	3015	617.89-
10840	08/03/2016	07/26/2016	PC	LANSING, EARL D.	3015	680.06-
10787	07/20/2016	07/12/2016	PC	HUPPERT, WILLIAM E	3016	577.29-
10841	08/03/2016	07/26/2016	PC	HUPPERT, WILLIAM E	3016	761.82-
10805	07/20/2016	07/12/2016	PC	CARLSON, ALICIA B	6116	415.37-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10851	08/03/2016	07/26/2016	PC	CARLSON, ALICIA B	6116	66.81-
10799	07/20/2016	07/12/2016	PC	EICH, RONALD P.	5039	1,051.42-
10800	07/20/2016	07/12/2016	PC	OTWELL, MAUREEN C.	5040	309.37-
10788	07/20/2016	07/12/2016	PC	EATON, DENNIS H.	3019	1,758.55-
10842	08/03/2016	07/26/2016	PC	EATON, DENNIS H.	3019	1,262.79-
10789	07/20/2016	07/12/2016	PC	ZWART JR, HENRY G.	3022	1,109.69-
10843	08/03/2016	07/26/2016	PC	ZWART JR, HENRY G.	3022	1,213.09-
10790	07/20/2016	07/12/2016	PC	NIELSEN, GREGORY P.	3023	1,442.70-
10844	08/03/2016	07/26/2016	PC	NIELSEN, GREGORY P.	3023	1,799.55-
10791	07/20/2016	07/12/2016	PC	SOBERG, SUSAN A.	4020	526.15-
10845	08/03/2016	07/26/2016	PC	SOBERG, SUSAN A.	4020	435.37-
10792	07/20/2016	07/12/2016	PC	ENRIGHT, JANE E.	4022	1,290.85-
10846	08/03/2016	07/26/2016	PC	ENRIGHT, JANE E.	4022	1,229.73-
10793	07/20/2016	07/12/2016	PC	ARENIVAR, REBECCA N.	4029	900.04-
10847	08/03/2016	07/26/2016	PC	ARENIVAR, REBECCA N.	4029	436.19-
10794	07/20/2016	07/12/2016	PC	CHERNOHORSKY, DEBRA S.	4034	260.14-
10848	08/03/2016	07/26/2016	PC	CHERNOHORSKY, DEBRA S.	4034	584.28-
10795	07/20/2016	07/12/2016	PC	LANGER, CARISSA J.	4035	470.95-
10849	08/03/2016	07/26/2016	PC	LANGER, CARISSA J.	4035	530.67-
10796	07/20/2016	07/12/2016	PC	BRUNNER, GRACE L.	4036	125.10-
10850	08/03/2016	07/26/2016	PC	BRUNNER, GRACE L.	4036	167.93-
10797	07/20/2016	07/12/2016	PC	DAUGHERTY, ROBERT E.	5029	300.14-
10798	07/20/2016	07/12/2016	PC	HOVEL, DAVID B.	5037	644.68-
10814	07/20/2016	07/12/2016	PC	MITCHELL, HOLLY D.	20130	245.17-
10857	08/03/2016	07/26/2016	PC	MITCHELL, HOLLY D.	20130	228.60-
10806	07/20/2016	07/12/2016	PC	CARLSON, ANNIKA B.	6122	182.48-
10852	08/03/2016	07/26/2016	PC	CARLSON, ANNIKA B.	6122	132.30-
10813	07/20/2016	07/12/2016	PC	KOSKI, JORDAN P.	6994	78.39-
10856	08/03/2016	07/26/2016	PC	KOSKI, JORDAN P.	6994	78.39-
10816	07/20/2016	07/12/2016	PC	FINDLAY, STEVEN H.	25106	522.00-
10815	07/20/2016	07/12/2016	PC	LYTLE, THOMAS R.	25008	645.29-
10764	07/20/2016	07/12/2016	PC	NORBY, VANESSA L.	1041	1,640.29-
10818	08/03/2016	07/26/2016	PC	NORBY, VANESSA L.	1041	1,555.85-
10765	07/20/2016	07/12/2016	PC	PTACEK, SARAH E.	1043	1,188.61-
10819	08/03/2016	07/26/2016	PC	PTACEK, SARAH E.	1043	1,146.56-
10777	07/20/2016	07/12/2016	PC	MOST, RYAN M.	2065	1,603.81-
10831	08/03/2016	07/26/2016	PC	MOST, RYAN M.	2065	1,351.19-
10807	07/20/2016	07/12/2016	PC	WAWRA, NICOLE K.	6125	416.67-
10778	07/20/2016	07/12/2016	PC	FEATHERSTONE, DEREK C.	2066	191.01-
10832	08/03/2016	07/26/2016	PC	FEATHERSTONE, DEREK C.	2066	470.20-
10780	07/20/2016	07/12/2016	PC	KIEFER, AARON	2070	56.82-
10834	08/03/2016	07/26/2016	PC	KIEFER, AARON	2070	120.72-
10766	07/20/2016	07/12/2016	PC	GLODOWSKI, KRISSA L.	1045	200.44-
10779	07/20/2016	07/12/2016	PC	SMITH, CASONDRA L	2069	547.57-
10833	08/03/2016	07/26/2016	PC	SMITH, CASONDRA L	2069	593.43-
10808	07/20/2016	07/12/2016	PC	FOX, CONRAD J	6126	494.57-
10853	08/03/2016	07/26/2016	PC	FOX, CONRAD J	6126	674.42-
10809	07/20/2016	07/12/2016	PC	ECKER, LARRY J.	6127	170.85-
10854	08/03/2016	07/26/2016	PC	ECKER, LARRY J.	6127	184.70-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
10810	07/20/2016	07/12/2016	PC	CLARK, PATRICK D.	6128	399.84-
10811	07/20/2016	07/12/2016	PC	CARLSON, KJERSTIN M.	6129	133.28-
10812	07/20/2016	07/12/2016	PC	SOMMER, MARI K.	6130	199.92-
10855	08/03/2016	07/26/2016	PC	SOMMER, MARI K.	6130	66.64-
10767	07/20/2016	07/12/2016	PC	SCHMIDT, TERRI E.	1046	610.10-
10820	08/03/2016	07/26/2016	PC	SCHMIDT, TERRI E.	1046	666.35-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,139.66-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,139.66-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	21.45-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	21.45-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	1,539.72-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	2,213.92-
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	200.00-
720162	07/19/2016	07/12/2016	CDPT	FEDERAL PAYROLL TAXES	2	4,114.00-
720162	07/19/2016	07/12/2016	CDPT	FEDERAL PAYROLL TAXES	2	4,114.00-
720162	07/19/2016	07/12/2016	CDPT	FEDERAL PAYROLL TAXES	2	962.15-
720162	07/19/2016	07/12/2016	CDPT	FEDERAL PAYROLL TAXES	2	962.15-
720162	07/19/2016	07/12/2016	CDPT	FEDERAL PAYROLL TAXES	2	6,599.59-
720166	07/19/2016	07/12/2016	CDPT	ST WITHHOLDING-WISCONSIN	3	2,809.10-
720167	07/19/2016	07/12/2016	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
67877	07/19/2016	07/12/2016	CDPT	GREAT WEST	13	1,203.07-
720164	07/19/2016	07/12/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	315.84-
720164	07/19/2016	07/12/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
720168	07/19/2016	07/12/2016	CDPT	AFLAC INSURANCE	15	211.69-
720165	07/19/2016	07/12/2016	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
67879	07/19/2016	07/12/2016	CDPT	WI PROFESSIONAL POLICE AS	20	290.50-
67878	07/19/2016	07/12/2016	CDPT	LEGALSHIELD	21	102.70-
720169	07/19/2016	07/12/2016	CDPT	SUN LIFE FINANCIAL	23	260.38-
720169	07/19/2016	07/12/2016	CDPT	SUN LIFE FINANCIAL	23	260.46-
720169	07/19/2016	07/12/2016	CDPT	SUN LIFE FINANCIAL	23	396.85-
720163	07/19/2016	07/12/2016	CDPT	FIRST NATIONAL BANK	24	650.00-
720168	07/19/2016	07/12/2016	CDPT	AFLAC INSURANCE	15	29.64-
720169	07/19/2016	07/12/2016	CDPT	SUN LIFE FINANCIAL	23	44.07
720161	07/20/2016	07/12/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	18.78
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0		07/26/2016	CDPT	DEPT OF EMP TRUST FUNDS	1	200.00-
803161	08/01/2016	07/26/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,507.61-
803161	08/01/2016	07/26/2016	CDPT	FEDERAL PAYROLL TAXES	2	3,507.61-
803161	08/01/2016	07/26/2016	CDPT	FEDERAL PAYROLL TAXES	2	820.35-
803161	08/01/2016	07/26/2016	CDPT	FEDERAL PAYROLL TAXES	2	820.35-
803161	08/01/2016	07/26/2016	CDPT	FEDERAL PAYROLL TAXES	2	5,893.29-
803166	08/01/2016	07/26/2016	CDPT	ST WITHHOLDING-WISCONSIN	3	2,535.08-
803167	08/01/2016	07/26/2016	CDPT	VANTAGEPOINT - Plan # 303084	5	75.00-
67919	08/01/2016	07/26/2016	CDPT	MINNESOTA MUTUAL	10	207.54-
67919	08/01/2016	07/26/2016	CDPT	MINNESOTA MUTUAL	10	322.26-
67918	08/01/2016	07/26/2016	CDPT	GREAT WEST	13	1,203.07-

Check Number	Check Date	Pay Period Date	Journal Code	Payee	Transmittal No/ Emp No	Amount
803162	08/01/2016	07/26/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	315.84-
803162	08/01/2016	07/26/2016	CDPT	FIRST NATIONAL BANK - RFALL	14	134.00-
803163	08/03/2016	07/26/2016	CDPT	HEALTH PARTNERS	16	668.32-
803163	08/03/2016	07/26/2016	CDPT	HEALTH PARTNERS	16	322.70-
803164	08/01/2016	07/26/2016	CDPT	IOWA CS COLLECTION SERVIC	18	213.04-
803165	08/01/2016	07/26/2016	CDPT	MEDICA	25	2,318.98-
803165	08/01/2016	07/26/2016	CDPT	MEDICA	25	15,919.97-
803165	08/01/2016	07/26/2016	CDPT	MEDICA	25	186.83
803163	08/03/2016	07/26/2016	CDPT	HEALTH PARTNERS	16	46.09
67919	08/01/2016	07/26/2016	CDPT	MINNESOTA MUTUAL	10	2.94-
67919	08/01/2016	07/26/2016	CDPT	MINNESOTA MUTUAL	10	65.04-
Grand Totals:						
145						162,920.51

## Report Criteria:

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

Report Criteria:  
Detail report type printed

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
AT&T MOBILITY	JUNE	FIRE WIRELESS	06/20/2016	139.27	139.27	67820	07/15/2016
Total 39:				139.27	139.27		
JOHN DEERE FINANCIAL	JUNE	PARKS EXPENSE	06/30/2016	2.00	2.00	67840	07/15/2016
Total 53:				2.00	2.00		
AMERIPRIDE SERVICES I	1003523363	SEWER MAINTENANCE AND REPAIR	07/18/2016	112.16	112.16	67882	07/28/2016
	JUNE 2016	RUGS TREATMENT PLANT	06/20/2016	112.16	112.16	67818	07/15/2016
Total 110:				224.32	224.32		
AMERICAN LIBRARY ASS	071516	MEMBERSHIP RENEWAL	06/17/2016	137.00	137.00	67817	07/15/2016
Total 253:				137.00	137.00		
XCEL ENERGY	072916	111 COURT	07/15/2016	18.20	18.20	1378	07/28/2016
	072916	108 FRONT	07/15/2016	34.34	34.34	1378	07/28/2016
	0729162	RVR FRONT SHELTER	07/18/2016	14.92	14.92	1378	07/28/2016
	0729162	SKATING RINK	07/18/2016	14.42	14.42	1378	07/28/2016
	0729162	DISPOSAL PLANT	07/18/2016	4,944.47	4,944.47	1378	07/28/2016
	0729162	LIFT STATION	07/18/2016	26.09	26.09	1378	07/28/2016
	0729162	SOUTH WELL HOUSE	07/18/2016	1,530.36	1,530.36	1378	07/28/2016
	0729162	ELEC PLUG IN	07/18/2016	14.67	14.67	1378	07/28/2016
	0729162	FREEDOM PARK	07/18/2016	729.77	729.77	1378	07/28/2016
	0729162	SOUTHSIDE LIFT STATION	07/18/2016	40.89	40.89	1378	07/28/2016
	0729162	FIRE STATION	07/18/2016	365.95	365.95	1378	07/28/2016
	0729162	PARKING LOT/CITY SHOP	07/18/2016	46.74	46.74	1378	07/28/2016
	0729162	LIFT STATION	07/18/2016	54.51	54.51	1378	07/28/2016
	0729162	NEW PUMP	07/18/2016	1,731.10	1,731.10	1378	07/28/2016
	0729162	WELL #2	07/18/2016	1,414.70	1,414.70	1378	07/28/2016
	0729162	MUNICIPAL BLDG - CABLE	07/18/2016	70.50	70.50	1378	07/28/2016
	0729162	MUNICIPAL BLDG - COURT	07/18/2016	70.50	70.50	1378	07/28/2016
	0729162	MUNICIPAL BLDG - LIBRARY	07/18/2016	634.53	634.53	1378	07/28/2016
	0729162	MUNICIPAL BLDG - CITY HALL	07/18/2016	634.52	634.52	1378	07/28/2016
	0729162	WATER TOWER	07/18/2016	28.54	28.54	1378	07/28/2016
	0729162	POLICE DEPT	07/18/2016	538.21	538.21	1378	07/28/2016
	0729162	PUMP #10	07/18/2016	251.87	251.87	1378	07/28/2016
	0729162	PUBLIC WORKS	07/18/2016	111.74	111.74	1378	07/28/2016
	0729162	BEACH HOUSE	07/18/2016	36.84	36.84	1378	07/28/2016
	0729162	STREET LIGHTS	07/18/2016	3,937.85	3,937.85	1378	07/28/2016
Total 407:				17,296.23	17,296.23		
BAKER & TAYLOR BOOK	2032069257	LIBRARY BOOKS	06/07/2016	96.48	96.48	67821	07/15/2016
	2032069258	LIBRARY BOOKS	06/07/2016	14.59	14.59	67821	07/15/2016
	2032069259	LIBRARY BOOKS	06/07/2016	11.22	11.22	67821	07/15/2016
	2032069260	LIBRARY BOOKS	06/07/2016	43.13	43.13	67821	07/15/2016
	2032069261	LIBRARY BOOKS	06/07/2016	10.10	10.10	67821	07/15/2016
	2032071313	LIBRARY BOOKS	06/08/2016	132.89	132.89	67821	07/15/2016
	2032077555	LIBRARY BOOKS	06/13/2016	30.86	30.86	67821	07/15/2016
	2032077556	LIBRARY BOOKS	06/13/2016	8.18	8.18	67821	07/15/2016
	2032077557	LIBRARY BOOKS	06/13/2016	936.09	936.09	67821	07/15/2016
	2032101780	LIBRARY BOOKS	06/21/2016	16.27	16.27	67821	07/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
	2032101781	LIBRARY BOOKS	06/21/2016	11.22	11.22	67821	07/15/2016
	2032101782	LIBRARY BOOKS	06/21/2016	14.02	14.02	67821	07/15/2016
	2032101783	LIBRARY BOOKS	06/21/2016	16.27	16.27	67821	07/15/2016
	2032101784	LIBRARY BOOKS	06/21/2016	25.80	25.80	67821	07/15/2016
	2032101785	LIBRARY BOOKS	06/21/2016	11.31	11.31	67821	07/15/2016
	2032101786	LIBRARY BOOKS	06/21/2016	26.34	26.34	67821	07/15/2016
	2032101787	LIBRARY BOOKS	06/21/2016	59.01	59.01	67821	07/15/2016
	2032148638	LIBRARY BOOKS	07/13/2016	47.12	47.12	67883	07/28/2016
	2032148639	LIBRARY BOOKS	07/13/2016	15.14	15.14	67883	07/28/2016
	2032148640	LIBRARY BOOKS	07/13/2016	31.97	31.97	67883	07/28/2016
	2032148641	LIBRARY BOOKS	07/13/2016	45.27	45.27	67883	07/28/2016
	2032150826	LIBRARY BOOKS	07/14/2016	16.27	16.27	67883	07/28/2016
	2032150827	LIBRARY BOOKS	07/14/2016	7.27	7.27	67883	07/28/2016
	2032150828	LIBRARY BOOKS	07/14/2016	186.03	186.03	67883	07/28/2016
	2032154249	LIBRARY BOOKS	07/18/2016	15.70	15.70	67883	07/28/2016
	2032154250	LIBRARY BOOKS	07/18/2016	94.92	94.92	67883	07/28/2016
	2032159185	LIBRARY BOOKS	07/18/2016	31.42	31.42	67883	07/28/2016
	2032159186	LIBRARY BOOKS	07/18/2016	10.91	10.91	67883	07/28/2016
	2032159187	LIBRARY BOOKS	07/18/2016	16.26	16.26	67883	07/28/2016
	2032159188	LIBRARY BOOKS	07/18/2016	7.86	7.86	67883	07/28/2016
	2032159189	LIBRARY BOOKS	07/18/2016	13.99	13.99	67883	07/28/2016
	2032159190	LIBRARY BOOKS	07/18/2016	15.70	15.70	67883	07/28/2016
	2032159191	LIBRARY BOOKS	07/18/2016	73.73	73.73	67883	07/28/2016
	B18856790	LIBRARY AUDIO/VIDEO	06/24/2016	169.93	169.93	67821	07/15/2016
	B18856791	LIBRARY AUDIO/VIDEO	06/24/2016	21.59	21.59	67821	07/15/2016
	B19354680	LIBRARY AUDIO/VIDEO	06/28/2016	14.39	14.39	67821	07/15/2016
	B19816690	LIBRARY AUDIO/VIDEO	07/05/2016	22.31	22.31	67821	07/15/2016
	B19816691	LIBRARY AUDIO/VIDEO	07/08/2016	35.95	35.95	67821	07/15/2016
	B21066240	LIBRARY AUDIO/VIDEO	07/25/2016	70.13	70.13	67883	07/28/2016
Total 410:				2,427.64	2,427.64		
COMMERCIAL TESTING	31250	SEWER EXPENSE	06/30/2016	852.75	852.75	67828	07/15/2016
	31251	WATER TESTING	06/30/2016	114.00	114.00	67828	07/15/2016
Total 764:				966.75	966.75		
CEDAR CORPORATION	88922	TID #4	06/28/2016	936.00	936.00	67825	07/15/2016
	88923	BROAD ST	06/28/2016	418.00	418.00	67825	07/15/2016
	89126	SEWER OPERATING	07/22/2016	513.00	513.00	67887	07/28/2016
	89127	LAKE ST	07/22/2016	1,726.42	1,726.42	67887	07/28/2016
Total 774:				3,593.42	3,593.42		
CERNOHOUS CHEVROL	323088	POLICE VEHICLE REPAIR	07/25/2016	150.00	150.00	67888	07/28/2016
Total 790:				150.00	150.00		
CARROT-TOP INDUSTRI	31275800	PARKS OPERATING	07/06/2016	24.80	24.80	67823	07/15/2016
Total 792:				24.80	24.80		
WEST CENTRAL WISC BI	2016133	BIOSOLIDS PLANT EXPENSE	07/13/2016	8,095.91	8,095.91	67915	07/28/2016
Total 797:				8,095.91	8,095.91		
ETIcorp	072916	municipal software	07/26/2016	179.00	179.00	67893	07/28/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 991:				179.00	179.00		
USA INFLATABLES	29218	PRESCOTT DAZE CHILDREN EVENTS	06/30/2016	1,035.98	1,035.98	67870	07/15/2016
Total 1034:				1,035.98	1,035.98		
P.I.G., INC.	9508353	JUNE MONTHLY GARBAGE SERVICE	07/01/2016	19,852.91	19,852.91	67854	07/15/2016
Total 1085:				19,852.91	19,852.91		
RIVER CITY LAWN, INC.	160640	LAWN MOWING	06/24/2016	90.00	90.00	67907	07/28/2016
Total 1092:				90.00	90.00		
COMMERCIAL ASPHALT	160630	street repair/maintenance	06/30/2016	648.27	648.27	67827	07/15/2016
	160715	ROADWAY SUPPLIES	07/15/2016	646.92	646.92	67890	07/28/2016
Total 1217:				1,295.19	1,295.19		
BENEFIT EXTRAS, INC.	68687	POLICE OFFICERS - COBRA LETTER	07/20/2016	33.00	33.00	67884	07/28/2016
Total 1219:				33.00	33.00		
HEYWOOD, CARI & AND	071516	MUNICIPAL COURT	06/21/2016	2,600.00	2,600.00	67836	07/15/2016
	0715162	Attorney	06/21/2016	1,020.50	1,020.50	67836	07/15/2016
Total 1260:				3,620.50	3,620.50		
NEELY, JESSE	072916	Reimbursement	07/26/2016	35.29	35.29	1372	07/28/2016
Total 1295:				35.29	35.29		
THE BERQUIST COMPAN	2015 CHG BK	2015 Property Tax Reduction Refund	07/12/2016	6,836.92	6,836.92	67814	07/13/2016
Total 1321:				6,836.92	6,836.92		
BEVCOMM	11739627	CITY INTERNET SERVICE	07/01/2016	14.95	14.95	1361	07/15/2016
Total 1323:				14.95	14.95		
JOBS HQ	1733190	OFFICE ASSISTANT	06/30/2016	424.00	424.00	67839	07/15/2016
Total 1326:				424.00	424.00		
FINDLAY, STEVEN H.	REIMBURSEMENT	MILEAGE REIMBURSEMENT	06/30/2016	245.82	245.82	1364	07/15/2016
Total 1333:				245.82	245.82		
QUALITY COMPUTER SE	2015703	FIRE	06/30/2016	48.31	48.31	67857	07/15/2016
	2015703	COURT	06/30/2016	96.61	96.61	67857	07/15/2016
	2015703	PUBLIC WORKS	06/30/2016	48.31	48.31	67857	07/15/2016
	2015703	POLICE DEPT	06/30/2016	241.54	241.54	67857	07/15/2016
	2015703	DATA PROCESSING	06/30/2016	241.53	241.53	67857	07/15/2016
Total 1370:				676.30	676.30		
SIoux VALLEY ENVIRON	9737	SEWER OPERATING EXPENSE	06/27/2016	954.00	954.00	67865	07/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 1554:				954.00	954.00		
E O JOHNSON CO	CNIN854869	LIBRARY MAINTENANCE CONTRACT	06/15/2016	176.00	176.00	67831	07/15/2016
	CNIN858968	LIBRARY CONTRACT	07/08/2016	302.68	302.68	67831	07/15/2016
	CNIN859126	POLICE MAINTENANCE CONTRACT	07/21/2016	8.03	8.03	67892	07/28/2016
Total 1910:				486.71	486.71		
KRUTKE, GARY	071516	REIMBURSEMENT	06/14/2016	225.00	225.00	1365	07/15/2016
Total 2356:				225.00	225.00		
HAWKINS, INC.	3920679	WATER DEPT SUPPLIES	07/20/2016	995.29	995.29	67898	07/28/2016
Total 2400:				995.29	995.29		
COMCAST	072916	AMBULANCE	07/01/2016	12.15	12.15	1370	07/28/2016
	072916	CABLE	07/01/2016	12.14	12.14	1370	07/28/2016
	072916	CITY HALL	07/01/2016	12.14	12.14	1370	07/28/2016
	072916	COURT	07/01/2016	12.14	12.14	1370	07/28/2016
	072916	POLICE	07/01/2016	12.14	12.14	1370	07/28/2016
	072916	PUBLIC WORKS	07/01/2016	12.14	12.14	1370	07/28/2016
Total 2626:				72.85	72.85		
GRAINGER, INC.	9173243750	SEWER REPAIR/MAINT.	07/21/2016	40.16	40.16	67896	07/28/2016
Total 2635:				40.16	40.16		
GENERAL REPAIR SERVI	60675	NEW PLANT	07/08/2016	8,509.09	8,509.09	67895	07/28/2016
Total 2660:				8,509.09	8,509.09		
CENTURY LINK *****	0715161	FREEDOM PARK GREAT RIVER ROAD	06/20/2016	125.95	125.95	1363	07/15/2016
	0715162	EMERGENCY WIRES SEWER	06/20/2016	77.67	77.67	1363	07/15/2016
	0715162	EMERGENCY WIRES WATER	06/20/2016	77.68	77.68	1363	07/15/2016
	0715162	LIFT STATION	06/20/2016	24.00	24.00	1363	07/15/2016
	0715162	OAK GROVE FIRE	06/20/2016	33.28	33.28	1363	07/15/2016
	0715162	CITY SHOP	06/20/2016	32.39	32.39	1363	07/15/2016
	0715162	LIFT STATION	06/20/2016	25.73	25.73	1363	07/15/2016
	0715162	LIBRARY FAX	06/20/2016	26.88	26.88	1363	07/15/2016
	0715162	FIRE	06/20/2016	25.28	25.28	1363	07/15/2016
	0715162	WELLS	06/20/2016	25.92	25.92	1363	07/15/2016
	0715162	LIBRARY	06/20/2016	25.73	25.73	1363	07/15/2016
	0715162	WWTP	06/20/2016	31.46	31.46	1363	07/15/2016
	0715162	CITY HALL	06/20/2016	25.73	25.73	1363	07/15/2016
	0715162	CITY HALL	06/20/2016	127.78	127.78	1363	07/15/2016
	0715162	COURT	06/20/2016	30.37	30.37	1363	07/15/2016
	0715162	CITY HALL	06/20/2016	25.73	25.73	1363	07/15/2016
	0715162	LIBRARY	06/20/2016	45.24	45.24	1363	07/15/2016
	0715162	FIRE	06/20/2016	41.43	41.43	1363	07/15/2016
	0715162	city fax	06/20/2016	28.46	28.46	1363	07/15/2016
	0715162	CITY SHOP	06/20/2016	61.93	61.93	1363	07/15/2016
	0715162	WWTP	06/20/2016	61.93	61.93	1363	07/15/2016
	JUNE 20	POLICE DEPARTMENT	06/20/2016	204.76	204.76	1363	07/15/2016

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Total 2810:				1,185.33	1,185.33		
LIFE LINE BILLING SYST	36286	JUNE SERVICES - EMS	06/30/2016	99.24	99.24	67843	07/15/2016
	36287	JUNE SERVICES - FIRE	06/30/2016	462.69	462.69	67843	07/15/2016
Total 2965:				561.93	561.93		
HELMER PRINTING, INC	161468	POLICE OPERATING EXPENSE	06/27/2016	175.00	175.00	67835	07/15/2016
Total 3141:				175.00	175.00		
JOHNSON'S SANITATION	47599	PARK NORTH SIDE	07/13/2016	110.00	110.00	67900	07/28/2016
	47610	BOAT LAUNCH	07/13/2016	220.00	220.00	67900	07/28/2016
	47611	PUBLIC SQUARE	07/13/2016	110.00	110.00	67900	07/28/2016
Total 3950:				440.00	440.00		
PIERCE CTY TREASURE	071516	FINES & FEES DUE COUNTY	07/05/2016	680.99	680.99	67855	07/15/2016
Total 4477:				680.99	680.99		
LEAGUE OF WI MUNICIPAL	76336	SPECIAL ASSESSMENTS	07/07/2016	15.00	15.00	67842	07/15/2016
Total 4700:				15.00	15.00		
MACQUEEN EQUIPMENT	P00014	PUBLIC WORKS REPAIR/MAINT.	06/29/2016	41.70	41.70	67844	07/15/2016
Total 5075:				41.70	41.70		
RIVER ROAD AUTO/TRU	12998	POLICE DEPT EXPENSE	07/06/2016	77.12	77.12	67861	07/15/2016
	13000	POLICE DEPT EXPENSE	07/06/2016	66.41	66.41	67861	07/15/2016
	13001	POLICE DEPT EXPENSE	07/06/2016	74.30	74.30	67861	07/15/2016
	13002	POLICE DEPT EXPENSE	07/06/2016	52.93	52.93	67861	07/15/2016
Total 5089:				270.76	270.76		
PIERCE PEPIN COOPER	9240001	OAK GROVE FIRE STATION	07/06/2016	186.05	186.05	67856	07/15/2016
Total 5234:				186.05	186.05		
NORTH CENTRAL LABS	375000	WATER DEPT	06/29/2016	83.82	83.82	67851	07/15/2016
Total 5590:				83.82	83.82		
MIDWEST TAPE	94109364	LIBRARY MATERIALS	06/30/2016	31.49	31.49	67849	07/15/2016
Total 5656:				31.49	31.49		
ST CROIX GAS	071516	NAT GAS WELL HOUSE	07/01/2016	17.00	17.00	1366	07/15/2016
	071516	NAT GAS FIRE STATION	07/01/2016	22.85	22.85	1366	07/15/2016
	071516	NAT GAS WELL HOUSE	07/01/2016	17.65	17.65	1366	07/15/2016
	071516	NAT GAS - LIBRARY	07/01/2016	33.81	33.81	1366	07/15/2016
	071516	NAT GAS - CITY HALL	07/01/2016	33.81	33.81	1366	07/15/2016
	071516	NAT GAS - COURT	07/01/2016	3.76	3.76	1366	07/15/2016
	071516	NAT GAS - CABLE	07/01/2016	3.76	3.76	1366	07/15/2016
	071516	WWTP	07/01/2016	17.00	17.00	1366	07/15/2016
	071516	QUANISOT & CITY SHOP	07/01/2016	17.00	17.00	1366	07/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
	071516	NAT GAS WELL HOUSE	07/01/2016	17.00	17.00	1366	07/15/2016
	071516	POLICE DEPT	07/01/2016	17.00	17.00	1366	07/15/2016
	071516	NAT GAS - FREEDOM (200 MONROE)	07/01/2016	33.25	33.25	1366	07/15/2016
Total 6450:				233.89	233.89		
VERIZON WIRELESS	JUNE	BEACH PHONE	07/01/2016	31.46	31.46	67872	07/15/2016
	JUNE	POLICE PHONE	07/01/2016	727.40	727.40	67872	07/15/2016
	JUNE	PUBLIC WORKS PHONE	07/01/2016	33.72	33.72	67872	07/15/2016
	JUNE	SEWER PHONE	07/01/2016	33.72	33.72	67872	07/15/2016
	JUNE	WATER PHONE	07/01/2016	33.71	33.71	67872	07/15/2016
Total 6801:				860.01	860.01		
WI STATE LABORATORY	464959	WATER SAMPLE TESTING	06/30/2016	25.00	25.00	67875	07/15/2016
Total 6961:				25.00	25.00		
UNIFORMS UNLIMITED	31259-1	POLICE CLOTHING	06/06/2016	125.98	125.98	67869	07/15/2016
	31296-1	POLICE CLOTHING	06/06/2016	49.99	49.99	67869	07/15/2016
	31432-1	POLICE CLOTHING	06/08/2016	103.98	103.98	67869	07/15/2016
	33065-1	POLICE CLOTHING	06/21/2016	281.94	281.94	67869	07/15/2016
Total 8200:				561.89	561.89		
WI DEPT OF JUSTICE - TI	T21523	TIME SYSTEM ACCESS & OFFICER S	07/12/2016	276.00	276.00	67916	07/28/2016
Total 9826:				276.00	276.00		
CASH	071516	GOODWILL/EMPLOYEES RELATIONS	06/29/2016	50.00	50.00	67824	07/15/2016
	072916	WATER DEPT EXPENSE	07/21/2016	15.00	15.00	67886	07/28/2016
	7/13	WATER DEPT POSTAGE	07/15/2016	6.45	6.45	67824	07/15/2016
	7/13	WWTP EXPENSE	07/15/2016	7.39	7.39	67824	07/15/2016
Total 9998:				78.84	78.84		
BAKER TILLY	CVC14452	semi-annual support fee	06/27/2016	2,494.80	2,494.80	67826	07/15/2016
	CVC14452	semi-annual support fee	06/27/2016	356.40	356.40	67826	07/15/2016
	CVC14452	semi-annual support fee	06/27/2016	356.40	356.40	67826	07/15/2016
	CVC14452	semi-annual support fee	06/27/2016	356.40	356.40	67826	07/15/2016
Total 10160:				3,564.00	3,564.00		
MENARDS - COTTAGE G	15350	FIRE DEPARTMENT EXPENSE	06/24/2016	10.79	10.79	67847	07/15/2016
	15708	SEWER DEPARTMENT EXPENSE	06/28/2016	10.48	10.48	67847	07/15/2016
	15710	FIRE DEPARTMENT EXPENSE	06/28/2016	10.17	10.17	67847	07/15/2016
	17727	ROADWAY SUPPLIES	07/22/2016	15.90	15.90	67901	07/28/2016
	17727	SHOP SUPPLIES	07/22/2016	83.00	83.00	67901	07/28/2016
	9016	PUBLIC WORKS EXPENSE	07/08/2016	35.91	35.91	67847	07/15/2016
Total 10181:				166.25	166.25		
RIVER FALLS JOURNAL	8/13/16	SUBSCRIPTION	07/14/2016	56.00	56.00	67860	07/15/2016
Total 10323:				56.00	56.00		
VAN PAPER COMPANY	392195-00	LIBRARY SPLIT OF SUPPLIES	07/01/2016	37.75	37.75	67871	07/15/2016
	392195-00	CITY STOCK	07/01/2016	46.14	46.14	67871	07/15/2016

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	392195-01	FREEDOM PARK	07/08/2016	49.15	49.15	67914	07/28/2016
Total 10375:				133.04	133.04		
PRESCOTT SCHOOL DIS	072916	MOBILE HOME TAX DUE SCHOOL	07/01/2016	4,697.53	4,697.53	67906	07/28/2016
Total 10548:				4,697.53	4,697.53		
CARDMEMBER SERVICE	072916	FREEDOM PARK	07/12/2016	757.97	757.97	1369	07/28/2016
	072916	CITY HALL OPERATING	07/12/2016	52.94	52.94	1369	07/28/2016
	072916	GOODWILL	07/12/2016	45.09	45.09	1369	07/28/2016
	072916	SUBSCRIPTION & DUES	07/12/2016	15.00	15.00	1369	07/28/2016
	072916	GOODWILL	07/12/2016	3.49	3.49	1369	07/28/2016
	072916	ANNUAL MEMBERSHIP FEE	07/12/2016	50.00	50.00	1369	07/28/2016
	072916	LIBRARY BOOKS	07/12/2016	21.95	21.95	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	18.39	18.39	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	38.96	38.96	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	379.00	379.00	1369	07/28/2016
	072916	LIBRARY TRAINING/TRAVEL	07/12/2016	155.00	155.00	1369	07/28/2016
	072916	LIBRARY OPERATING	07/12/2016	256.97	256.97	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	46.22	46.22	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	193.10	193.10	1369	07/28/2016
	072916	LIBRARY PROGRAMMING	07/12/2016	37.69	37.69	1369	07/28/2016
	072916	SHOP SUPPLIES	07/12/2016	42.26	42.26	1369	07/28/2016
	JUNE POLICE	POLICE EXPENSES	06/24/2016	5.44	5.44	1362	07/15/2016
	JUNE POLICE	POLICE VEHICLE FUEL	06/24/2016	24.93	24.93	1362	07/15/2016
	JUNE POLICE	POLICE VEHICLE FUEL	06/24/2016	30.15	30.15	1362	07/15/2016
	JUNE POLICE	POLICE OPERATING	06/24/2016	53.29	53.29	1362	07/15/2016
	JUNE POLICE	POLICE OPERATING	06/24/2016	62.42	62.42	1362	07/15/2016
Total 10655:				2,290.26	2,290.26		
STATE OF WI COURT FIN	071516	COURT FINES DUE TO STATE	07/05/2016	2,235.64	2,235.64	67867	07/15/2016
Total 10877:				2,235.64	2,235.64		
GREAT RIVERS PRINTIN	48289	POLICE EXPENSE	06/08/2016	95.00	95.00	67897	07/28/2016
	48635	PRESCOTT DAZE CAR SHOW	06/30/2016	70.00	70.00	67833	07/15/2016
	48657	PRESCOTT DAZE	06/29/2016	20.00	20.00	67833	07/15/2016
	48841	BLUEPRINT SCANS	07/15/2016	20.00	20.00	67897	07/28/2016
Total 10936:				205.00	205.00		
WI SUPREME COURT	072916	MUNICIPAL COURT CLERK SEMINAR	07/01/2016	40.00	40.00	67917	07/28/2016
Total 13525:				40.00	40.00		
ACCURATE APPRAISAL,	072916	ASSESSORS FEE	07/01/2016	1,050.00	1,050.00	67881	07/28/2016
Total 200904:				1,050.00	1,050.00		
SPECTRUM INSURANCE	24781	WATER WORKER COMP	07/12/2016	671.83	671.83	67866	07/15/2016
	24781	SEWER WORKER COMP	07/12/2016	1,069.34	1,069.34	67866	07/15/2016
	24781	PW WORKER COMP	07/12/2016	2,890.80	2,890.80	67866	07/15/2016
	24781	CITY WORKER COMP	07/12/2016	160.04	160.04	67866	07/15/2016
	24781	LIBRARY WORKER COMP	07/12/2016	85.42	85.42	67866	07/15/2016
	24781	COURT - WORKER COMP	07/12/2016	22.10	22.10	67866	07/15/2016
	24781	POLICE WORKER COMP	07/12/2016	5,572.52	5,572.52	67866	07/15/2016

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	24781	FIRE WORKER COMP	07/12/2016	1,363.20	1,363.20	67866	07/15/2016
	24781	WATER LIABILITY INS	07/12/2016	886.00	886.00	67866	07/15/2016
	24781	SEWER LIABILITY INS	07/12/2016	886.00	886.00	67866	07/15/2016
	24781	POLICE LIABILITY INS	07/12/2016	879.00	879.00	67866	07/15/2016
	24781	GENERAL LIABILITY INS	07/12/2016	1,776.00	1,776.00	67866	07/15/2016
	24781	COURT - LIABILITY INS	07/12/2016	117.66	117.66	67866	07/15/2016
	24781	PUB OFFICIALS - LIABILITY INS	07/12/2016	823.37	823.37	67866	07/15/2016
	24781	POLICE AUTO INS	07/12/2016	598.75	598.75	67866	07/15/2016
	24781	SEWER AUTO INS	07/12/2016	230.00	230.00	67866	07/15/2016
	24781	PW AUTO INS	07/12/2016	997.75	997.75	67866	07/15/2016
	24781	FIRE AUTO INS	07/12/2016	1,691.25	1,691.25	67866	07/15/2016
	24781	EMS DIVE TEAM AUTO	07/12/2016	186.25	186.25	67866	07/15/2016
	24781	WATER AUTO INS	07/12/2016	61.75	61.75	67866	07/15/2016
	24781	PUB OFFICIALS - LIABILITY INS	07/12/2016	.22	.22	67866	07/15/2016
	24781	PUB OFFICIALS LIABILITY INS	07/12/2016	.00			
Total 200954:				20,969.25	20,969.25		
COMPENSATION CONSU	JULY 2016	ACCOUNTING CLERK - FEE FOR HRA	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	CITY ADMIN - FEE FOR HRA MEETING	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	DIRECTOR PW - FEE FOR HRA MEETI	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	LIBRARY - FEE FOR HRA MEETING	07/07/2016	9.76	9.76	67829	07/15/2016
	JULY 2016	WATER - FEE FOR HRA MEETING	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	TREASURER - FEE FOR HRA MEETIN	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	SEWER - FEE FOR HRA MEETING	07/07/2016	4.88	4.88	67829	07/15/2016
	JULY 2016	POLICE ADMIN - FEE FOR HRA MEETI	07/07/2016	9.76	9.76	67829	07/15/2016
	JULY 2016	PUBLIC WORKS - FEE FOR HRA MEE	07/07/2016	14.64	14.64	67829	07/15/2016
	JULY 2016	POLICE (4) - FEE FOR HRA MEETING	07/07/2016	19.56	19.56	67829	07/15/2016
Total 200996:				83.00	83.00		
TRACTOR SUPPLY COM	200323655	PUBLIC WORKS-OPERATING EXPENS	06/03/2016	8.99	8.99	67868	07/15/2016
	200323655	ROADWAY SUPPLIES	06/03/2016	8.20	8.20	67868	07/15/2016
	200323655	PUBLIC WORKS-OPERATING EXPENS	06/03/2016	29.97	29.97	67868	07/15/2016
	200323655	PARKS EXPENSE	06/03/2016	64.99	64.99	67868	07/15/2016
	200323655	WATER DEPT SUPPLIES	06/03/2016	1.49	1.49	67868	07/15/2016
	200323655	WATER DEPT SUPPLIES	06/03/2016	1.49	1.49	67868	07/15/2016
	200323655	PARKS VEHICLE REPAIR/MAINT	06/03/2016	31.99	31.99	67868	07/15/2016
	200323655	WATER DEPT SUPPLIES	06/03/2016	4.48	4.48	67868	07/15/2016
	200323655	SEWER EXPENSE	06/03/2016	1.99	1.99	67868	07/15/2016
	200323655	PARKS VEHICLE REPAIR/MAINT	06/03/2016	8.99	8.99	67868	07/15/2016
	200323655	PUBLIC WORKS REPAIR/MAINT	06/03/2016	29.99	29.99	67868	07/15/2016
	200323655	PARKS OPERATING	06/03/2016	10.70	10.70	67868	07/15/2016
	200323655	FREEDOM PARK	06/03/2016	12.99	12.99	67868	07/15/2016
	200323655	SEWER EXPENSE	06/03/2016	14.48	14.48	67868	07/15/2016
	200323655	WATER MAINS REPAIR/MAINT	06/03/2016	13.47	13.47	67868	07/15/2016
	200324609	FIRE DEPT EXPENSE	06/08/2016	51.82	51.82	67868	07/15/2016
Total 474772:				296.03	296.03		
WATERS, BARRY	071516	CABLE COORDINATOR/STIPEND	07/01/2015	944.07	944.07	1367	07/15/2016
	072916	CABLE COORDINATOR/STIPEND	07/15/2016	944.07	944.07	1376	07/28/2016
Total 474821:				1,888.14	1,888.14		
OFFICE DEPOT	251411616001	PUBLIC WORKS OPERATING	07/18/2016	8.37	8.37	67903	07/28/2016
	251411616001	CITY HALL OPERATING EXPENSE	07/18/2016	24.98	24.98	67903	07/28/2016
	849486801001	POLICE OFFICE SUPPLIES	07/07/2016	77.98	77.98	67903	07/28/2016

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	849487087001	CITY HALL OFFICE SUPPLIES	07/07/2016	7.56	7.56	67852	07/15/2016
Total 474941:				118.89	118.89		
WI DEPT OF TRANSPOR	7/12	LICENSE SUSPENSION	07/12/2016	20.00	20.00	67874	07/15/2016
Total 474978:				20.00	20.00		
COMMAND CENTRAL, LL	20148	ELECTION EXPENSES	07/11/2016	80.00	80.00	67889	07/28/2016
Total 475013:				80.00	80.00		
O'REILLY AUTOMOTIVE, I	1544-412888	PUBLIC WORKS EXPENSE	06/09/2016	12.89	12.89	67853	07/15/2016
	1544-414318	PUBLIC WORKS EXPENSE	06/17/2016	5.40	5.40	67853	07/15/2016
Total 475016:				18.29	18.29		
PITNEY BOWES, INC.	1001250871	RENTAL INVOICE	07/12/2016	90.00	90.00	67904	07/28/2016
Total 475018:				90.00	90.00		
FANTASY CORRAL	072916	PETTING ZOO FOR PRESCOTT DAZE	07/14/2016	500.00	500.00	67894	07/28/2016
Total 475058:				500.00	500.00		
EARLY PLUMBING & HEA	1029	WATER INSTALL	07/06/2016	220.00	220.00	67832	07/15/2016
	1030	WATER INSTALL	07/06/2016	1,160.00	1,160.00	67832	07/15/2016
	1032	WATER INSTALL	07/06/2016	435.00	435.00	67832	07/15/2016
	1033	WATER INSTALL	07/06/2016	1,150.00	1,150.00	67832	07/15/2016
Total 475167:				2,965.00	2,965.00		
HD SUPPLY WATERWOR	F739460	METERS	06/29/2016	159.35	159.35	67834	07/15/2016
	F845225	WATER MAINS REPAIR/MAINT.	07/21/2016	194.03	194.03	67899	07/28/2016
	F861073	WATER MAINS REPAIR/MAINT.	07/25/2016	291.52	291.52	67899	07/28/2016
	F861588	WATER METERS	07/25/2016	30.58	30.58	67899	07/28/2016
	F867655	WATER MAINS REPAIR/MAINT.	07/26/2016	291.77	291.77	67899	07/28/2016
Total 475202:				967.25	967.25		
BAYCOM, INC.	EQUIPINV_000833	POLICE OPERATING	01/06/2016	370.00	370.00	67822	07/15/2016
	EQUIPINV003381	EQUIPMENT	06/30/2016	2,307.00	2,307.00	67822	07/15/2016
Total 475291:				2,677.00	2,677.00		
PRESCOTT DAZE SKATE	072916	SKATEBOARD DEMO	07/26/2016	650.00	650.00	67905	07/28/2016
Total 475314:				650.00	650.00		
IMAGE TREND, INC	102142	EMS FIELD BRIDGE LICENSE SUPPO	07/01/2016	400.00	400.00	67838	07/15/2016
Total 475319:				400.00	400.00		
ALL CROIX INSPECTION	3023	INSPECTIONS	06/30/2016	1,550.00	1,550.00	67816	07/15/2016
Total 475328:				1,550.00	1,550.00		
RIVER STATES TRUCK/T	756016	PUBLIC WORKS EXPENSE	06/29/2016	429.34	429.34	67862	07/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 475376:				429.34	429.34		
ANIMAL HUMANE SOCIE	8691	ANIMAL CONTROL SERVICES	07/01/2016	230.00	230.00	67819	07/15/2016
Total 475432:				230.00	230.00		
EATON, DENNIS	070516	LINCOLN LIFE BENEFIT	06/21/2016	10,127.52	10,127.52	67813	07/05/2016
Total 475455:				10,127.52	10,127.52		
RIVER HEIGHTS MOTEL	072916	RESTITUTION	07/19/2016	75.00	75.00	67909	07/28/2016
Total 2011029:				75.00	75.00		
PTACEK, SARAH	072916	TRAINING/TRAVEL	07/19/2016	781.02	781.02	1374	07/28/2016
Total 2011067:				781.02	781.02		
VAN HOLBECK, KEITH	072916	SKATEBOARD PARK REIMBURSEMEN	07/22/2016	97.49	97.49	67913	07/28/2016
Total 2011083:				97.49	97.49		
RAILROAD MANAGEMEN	332384	SEWER PIPELINE	06/29/2016	298.51	298.51	67859	07/15/2016
	332384	WATER PIPELINE	06/29/2016	298.51	298.51	67859	07/15/2016
Total 2011086:				597.02	597.02		
NIELSEN, GREG	072916	TRAINING/TRAVEL	07/20/2016	86.70	86.70	1373	07/28/2016
Total 2011123:				86.70	86.70		
METRO SALES, INC.	INV566910	COPIES AND OVERAGE	07/06/2016	1,122.92	1,122.92	67848	07/15/2016
Total 2011126:				1,122.92	1,122.92		
US BANK EQUIPMENT FI	309681021	RICOH CONTRACT	07/22/2016	230.31	230.31	67912	07/28/2016
Total 2011127:				230.31	230.31		
STEEL TOWNE	2115740	SEWER REPAIR/MAINT	06/29/2016	125.38	125.38	67910	07/28/2016
Total 2011157:				125.38	125.38		
SCHLADWEILDER, LUKE	071516	COURT WAGES	06/28/2016	25.01	25.01	67863	07/15/2016
	072916	COURT WAGES	07/26/2016	50.02	50.02	1375	07/28/2016
Total 2011176:				75.03	75.03		
COVERALL OF THE TWIN	7070227107	CITY HALL CLEANING SERVICE	07/01/2016	333.85	333.85	67830	07/15/2016
	7070227107	LIBRARY CLEANING SERVICE	07/01/2016	273.15	273.15	67830	07/15/2016
	7070227108	FREEDOM PARK CLEANING SERVICE	07/01/2016	346.00	346.00	67891	07/28/2016
Total 2011204:				953.00	953.00		
KAMSTRUP WATER MET	10110528	WATER METER MAINT SUPPLIES	07/12/2016	1,357.00	1,357.00	67841	07/15/2016

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
Total 2011207:				1,357.00	1,357.00		
KOEN, THOMAS	072916	REIMBURSEMENT	07/26/2016	37.49	37.49	1371	07/28/2016
	REIMBURSEMENT	REIMBURSEMENT	07/15/2016	30.35	30.35	67876	07/15/2016
Total 2011210:				67.84	67.84		
BJ'S ENTERPRISES	QU00001	POLICE VEHICLE REPAIR/MAINT	07/22/2016	2,547.99	2,547.99	67885	07/28/2016
Total 2011220:				2,547.99	2,547.99		
MADSEN PEST MANAGE	5110	FIRE DEPT PEST CONTROL	07/05/2016	99.00	99.00	67846	07/15/2016
Total 2011228:				99.00	99.00		
HYDROCORP	0039522-IN	CROSS CONNECTION INSPECTIONS	06/30/2016	1,085.00	1,085.00	67837	07/15/2016
	39594-IN	CROSS CONNECTION INSPECTIONS	06/30/2016	18,450.00	18,450.00	67837	07/15/2016
	39594-IN	METER CHANGE OUTS	06/30/2016	34,155.00	34,155.00	67837	07/15/2016
Total 2011248:				53,690.00	53,690.00		
MILESTONE MATERIALS	3500010888	ROADYWAY SUPPLIES	06/28/2016	570.81	570.81	67850	07/15/2016
Total 2011251:				570.81	570.81		
WI DEPT OF REVENUE -	071516	BOAT LAUNCH SALES TAX	07/06/2016	1,020.99	1,020.99	Multiple	07/15/2016
Total 2011263:				1,020.99	1,020.99		
QUALITY FLOW SYSTEM	32157	SEWER REPAIR/MAINT	06/28/2016	3,620.00	3,620.00	67858	07/15/2016
Total 2011280:				3,620.00	3,620.00		
SEAMS LIKE NEW	33105	POLICE CLOTHING PATCHES	06/21/2016	40.00	40.00	67864	07/15/2016
Total 2011295:				40.00	40.00		
MAD SCIENCE OF MN	1004124	LIBRARY EVENT	06/06/2016	312.00	312.00	67845	07/15/2016
Total 2011296:				312.00	312.00		
FITZGERALD EXCAVATIN	1-FINAL	JACQUES PARK BOAT RAMP IMPROV	06/23/2016	33,072.00	33,072.00	67815	07/13/2016
Total 2011297:				33,072.00	33,072.00		
TRANSUNION RISK/ALT	072916	CONTRACTUAL SERVICES	06/01/2016	29.25	29.25	67911	07/28/2016
Total 2011298:				29.25	29.25		
RIVER FALLS ACE HARD	238292	PARKS OPERATING	06/09/2016	16.03	16.03	67908	07/28/2016
Total 2011299:				16.03	16.03		
MMO SALES ELBOW LAK	236882	SKATE PARK EQUIPMENT	07/21/2016	524.33	524.33	67880	07/21/2016
Total 2011300:				524.33	524.33		

Name	Invoice No	Description	Inv Date	Invoice Amt	Check Amt	Check No	Chk Date
MIDWEST SAFETY COUN	IVC0047404	WATER TOWER REPAIR/MAINT	07/14/2016	237.00	237.00	67902	07/28/2016
Total 2011301:				237.00	237.00		
WEX INC	JUNE	WATER DEPT FUEL	07/01/2016	66.13	66.13	1377	07/28/2016
	JUNE	SEWER DEPT FUEL	07/01/2016	69.26	69.26	1377	07/28/2016
	JUNE	STORM SEWER FUEL	07/01/2016	31.31	31.31	1377	07/28/2016
	JUNE	PUBLIC WORKS FUEL	07/01/2016	404.40	404.40	1377	07/28/2016
	JUNE	POLICE DEPT FUEL	07/01/2016	1,136.17	1,136.17	1377	07/28/2016
Total 2011302:				1,707.27	1,707.27		
Grand Totals:				245,940.81	245,940.81		

## Report Criteria:

Detail report type printed

## Summary By Distribution

Category	Distribution	Amount
Charges for Services	CABLE TV REVENUE	12,129.96
Charges for Services	FIRE INSPECTIONS	300.00
Charges for Services	LIBRARY COPIES & FAXES	60.00
Charges for Services	POLICE PAPER SERVICE	115.00
Fines & Forfeits	Court Fines & Fees	7,115.49
Fines & Forfeits	Due County	750.99
Fines & Forfeits	Due State	1,991.96
Fines & Forfeits	Parking Violations	412.00
Fines & Forfeits	Restitution	75.00
Licenses, Permits, & Fees	Building Inspection Fees	1,350.00
Licenses, Permits, & Fees	Building Permits-CITY'S AMOUNT	1,291.50
Licenses, Permits, & Fees	Cigarette Licenses	100.00
Licenses, Permits, & Fees	DLY Ramp Fee	2,805.80
Licenses, Permits, & Fees	DOG & CAT - Animal Licenses	45.00
Licenses, Permits, & Fees	GOLF CART PERMIT	45.00
Licenses, Permits, & Fees	LIBRARY FINES & FEES	323.05
Licenses, Permits, & Fees	Liquor Licenses	10.00
Licenses, Permits, & Fees	Miscellaneous Permits	85.00
Licenses, Permits, & Fees	Operators Licenses	50.00
Licenses, Permits, & Fees	RAMP PERMIT	600.00
Licenses, Permits, & Fees	Special Assessments & Searches	250.00
Miscellaneous	CITY SHARE MOBILE HOME TAX	1,109.09
Miscellaneous	MISC CHECKS {1X payments}	37,679.45
Miscellaneous	PRESCOTT DAZE DONATIONS	40.00
Miscellaneous	SCHOOL SHARE MOBILE HOME TAX	785.91
Miscellaneous	Use of WATER Tower Lease	5,147.07
Utility	Utilities	57,210.69
Grand Totals:		<u>131,877.96</u>

Municipality	Date Issued	Fee	Pd	Permit #	Owner/Contractor Info	Phone	Project/ Site Address	Footings	Foundation	Construction	Electrical	Pumbing	HVAC	Insulation	Erosion	Other	Final
Prescott	6/1/09	\$200.00	yes	35-09	Alton Haradson 805 River Terrace Prescott, WI 54021	651-429-5749	Bathroom 825 River Terrace			5/17/2010	5/17/2010	6/15/2010	5/17/2010			sent letter 2-15-10 5:23-12 Not done needs to renew. Will renew with city 7-6-15	
Prescott	6/1/10	\$100.00	yes	142-10	Brandon Eggers 589 Hillside Drive Prescott, WI 54021	651-226-1770	Deck 589 Hillside Drive									sent letter 3-1-13 letter sent 7/15/14	6/11/14 not completed
Prescott	4/24/12	\$390.00	yes	398-12	William Whitney 154 Vine Street Prescott, WI 54021	651-582-2970	Alteration 154 Vine Street			4/27/2012	4/27/12 RI	4/27/12 RI	4/27/12 RI	5/22/2012		message left 7/15/14	
Prescott	9/28/12	\$55.00	yes	402-12	Candice and Jeff Hanson 179 Dexter St. Prescott, WI 54021	651-315-0006	Re-Siding 179 Dexter St									6-10-15 hasn't started.	
Prescott	05/20/13	\$110.00	yes	448-13	Dan Anderson 839 Riverwood Street Prescott, WI 54021	651-747-5013	Deck 839 Riverwood St.									let message 6/12/14 TT Dan will pay renewal around 5/28/15	
Prescott	09/30/13	\$55.00	yes	543-13	Fred Winkler 370 Dakota St. S. Prescott, WI 54021	715-262-3288	Sliding/Windows 370 Dakota St. S.										
Prescott	6-2-14 10-18-15	110.00 renewed	yes	587-14	Amy Anderson 216 Gibbs St. N. Prescott, WI 54021	715-441-4317	Roofing/Sliding 216 Gibbs St. N.			2/11/2016	2/11/2016			2/11/2016		Expires 10-26-16	
Prescott	7/17/2014	\$245.00	yes	602-14	James Engstrom 464 Monroe St Prescott, WI 54021	612-327-4878	Garage	5/29/2015		2/11/2016	2/11/2016			2/11/2016		3-23-15 bank stopped. 6-18-15 height OK 14' 6" to grade	
Prescott	9/15/2014	1029.50 + seal	yes	616-14	Brandon & Corinna White 1020 Lake St. Prescott, WI 54021		New Home 1020 Lake St. Prescott, WI 54021	1/26/2015								10-13-14 meet on site	12/21/15 Failed
Prescott	9/23/2014	\$55.00	yes	621-14	Don Sabatko 438 Orange St. Prescott, WI 54021	715-262-3123	Shed 438 Orange St.										
Prescott	10/15/2014	\$55.00 renewal \$27.50	yes	632-14 713-15	Patrick Pechniak 540 Canton Street Prescott, WI 54021	612-270-1400	Roof 540 Canton Street Prescott, WI 54021									renewed for him to finish other part 10-12-15	12/19/2014 part
Prescott	10/31/14	\$245.00	yes	640-14	Mark & Bonnie Auling 1821 Canton Rd. Prescott, WI 54021	715-262-2342	Finish Basement 1821 Canton Rd. Prescott, WI 54021			3/2/2015	8/28/2015	3/2/2015	3/2/2015	3/2/2015			
Prescott	12/4/14	\$1,003.00	yes	641-14	Sally Zeman 1063 Monroe St. Prescott, WI 54021	715-262-5415	Major Alteration/ Addition 1063 Monroe St. Prescott, WI 54021	12/18/2014			2/13/2015	12/29/14 UG 2/13/15	2/13/2015	2/16/2015			
Prescott	5/13/15	\$15,338.80	yes	657-15	Prescott High School 1010 Dexter Street Prescott, WI 54021	715-262-5782	New commercial 1010 Dexter Street Prescott, WI 54021	05/13/15 03-06 Rc-88 05/20/15 E.D	Area A,B,C 5/19/15 PL3/Will 1-1/4-6	05/09/15 Area B 05/14/15 Area A,B,C 05/27/15 L4-1H8	6/5/2015 11/30/15 01/27/16 02/04/16 office 03/09/16	5-11-15UG 5-12-15UG 5-18-15 UG 5-28-15 05/27/15UG 06/02/15	11/30/2015 01/27/16 02/04/16 03/09/16	06/02/15 Erat 06/05/15 06/17/15 07/27/15	6/02/15 4-22-16 Emailed violations trash	02/17/16 poly-commons area(partial) Above ceilings A11-1,A11-4,A11-6,A11-7 08/28/16 misc locker rooms.	6-30-16 Walk through with state inspector and the inspector
Prescott	6/5/15	\$675.00	no	673-15	Kelly Gaiser 220 Broad Street N Prescott, WI 54021		Commercial Alteration 214 Front Street Prescott, WI 54021			7/27/2015 01/29/16	1/29/2016	7/27/2015 01/29/16				bill end July still did not pay - bill August	Failed 6/17/16 temp occ.
Prescott	6/12/15	\$135.00	yes	679-15	Jay Carlson 104 N. Court St. Prescott, WI 54021	651-214-1801	Deck 104 N. Court St. Prescott, WI 54021									VM 11-19-15	02/26/16 Failed
Prescott	8/10/15	\$410.00	yes	696-15	Michael Schitsky Bill Foley W3521 470th Ave. Malden Rock, WI 54750	715-262-4478	Alteration 824 Lake St. N. Prescott, WI			9/18/2015	9/18/2015	9/18/2015	9/18/2015	9/28/2015			05/02/16 Failed
Prescott	8/14/2015	\$135.00	yes	699-15	Dorthea Morris 183 Dexter St. Prescott, WI 54021	612-716-7901	Deck 183 Dexter St. Prescott, WI 54021										
Prescott	8/26/2015	\$190.00	yes	702-15	Robert Paulson 630 N. Linn Prescott, WI 54021	715-232-4814	3 season Porch 630 N. Linn Prescott, WI			10/1/2015	5/18/2016						
Prescott	9/15/2015	\$55.00	yes	705-15	Jeremiah Burton 840 Pearl St. Prescott, WI 54021	651-428-4326	Roof 840 Pearl St. Prescott, WI									12/7/15 emailed (w/ ml)	11/24/15 Failed
Prescott	9/23/2015	\$80.00	yes	708-15	Kathleen Chamberlin Joe Stem W17206 - 720th Ave. Prescott, WI 54021	651-328-3520	Windows/Sliding 809 Pearl St. Prescott, WI										
RENEWED 4-30-14 3/25/15 RENEW	12/6/2008	\$175.00	yes	29-08 437-13 652-15	Jerry & Collette Strha 452 Elm Street Prescott, WI 54021	715-262-4170	Addtion 452 Elm Street	12/10/2008		3/30/2009 4-6-09	4/9/2009	4/6/2009	9/14/2009			12-10-08 setbacks 2-24-10 called. Will be ready mid march 2-14-11.	3-12-10 nail 9/27/12 nail no work done





# ORIGINAL ALCOHOL BEVERAGE RETAIL LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning 8/10 20 16 ;  
ending \_\_\_\_\_ 20 \_\_\_\_\_

TO THE GOVERNING BODY of the:  Town of  
 Village of } PERSCOTT  
 City of

County of PIERCE Aldermanic Dist. No. \_\_\_\_\_ (if required by ordinance)

1. The named  INDIVIDUAL  PARTNERSHIP  LIMITED LIABILITY COMPANY  
 CORPORATION/NONPROFIT ORGANIZATION

hereby makes application for the alcohol beverage license(s) checked above.

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): ▶ RIVERBOAT PROPERTIES LLC

An "Auxiliary Questionnaire," Form AT-103, must be completed and attached to this application by each individual applicant, by each member of a partnership, and by each officer, director and agent of a corporation or nonprofit organization, and by each member/manager and agent of a limited liability company. List the name, title, and place of residence of each person.

Title	Name	Home Address	Post Office & Zip Code
President/Member	<u>Member</u>	<u>BRUCE GREGORY LENZEN 106 BUCKLEY ST HUDSON WI 54016</u>	
Vice President/Member	<u>member</u>	<u>BJARNIE RAY ANDERSON 10797 CHAPMAN POINT</u>	
Secretary/Member	<u>BRUCE LENZEN</u>	<u>EDEN PRODUCE MN 55347</u>	
Treasurer/Member	<u>BJARNIE ANDERSON</u>		
Agent ▶			
Directors/Managers			

3. Trade Name ▶ VICTA CROIX Business Phone Number 651-329-4060  
4. Address of Premises ▶ 307 LAKE ST, PERSCOTT WI Post Office & Zip Code ▶ PERSCOTT WI

5. Is individual, partners or agent of corporation/limited liability company subject to completion of the responsible beverage server training course for this license period?  Yes  No  
6. Is the applicant an employe or agent of, or acting on behalf of anyone except the named applicant?  Yes  No  
7. Does any other alcohol beverage retail licensee or wholesale permittee have any interest in or control of this business?  Yes  No  
8. (a) Corporate/limited liability company applicants only: Insert state WI and date 12-31-15 of registration.  
(b) Is applicant corporation/limited liability company a subsidiary of any other corporation or limited liability company?  Yes  No  
(c) Does the corporation, or any officer, director, stockholder or agent or limited liability company, or any member/manager or agent hold any interest in any other alcohol beverage license or permit in Wisconsin?  Yes  No  
(NOTE: All applicants explain fully on reverse side of this form every YES answer in sections 5, 6, 7 and 8 above.)

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, consumption, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Lower level Pub / Main level RESTAURANT / BANQUET Deck Facility  
10. Legal description (omit if street address is given above): 307 LAKE STREET PERSCOTT WI  
11. (a) Was this premises licensed for the sale of liquor or beer during the past license year?  Yes  No  
(b) If yes, under what name was license issued? \_\_\_\_\_  
12. Does the applicant understand they must file a Special Occupational Tax return (TTB form 5630.5) before beginning business? [phone 1-800-937-8864]  Yes  No  
13. Does the applicant understand they must hold a Wisconsin Seller's Permit? [phone (608) 266-2776].  Yes  No  
14. Does the applicant understand that they must purchase alcohol beverages only from Wisconsin wholesalers, breweries and brewpubs?  Yes  No

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

## SUBSCRIBED AND SWORN TO BEFORE ME

this 6<sup>th</sup> day of July, 20 16

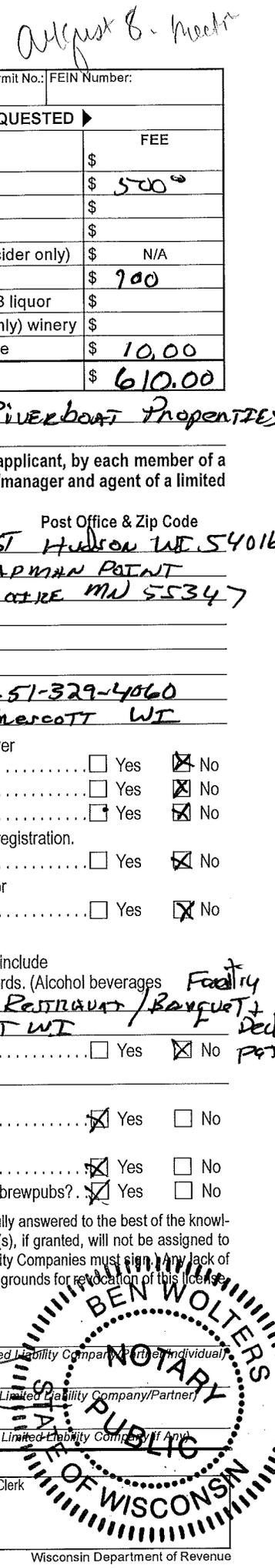
[Signature]  
(Clerk/Notary Public)

My commission expires April 6 2018

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

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

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



## TO BE COMPLETED BY CLERK

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

*August 8 - meet*

# AUXILIARY QUESTIONNAIRE ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

Individual's Full Name (please print) (last name)		(first name)		(middle name)	
BRUCE LENZEN		BRUCE		GREGORY	
Home Address (street/route)		Post Office	City	State	Zip Code
106 Buckeye ST #202			Hudson	WI	54016
Home Phone Number			Age	Date of Birth	Place of Birth
651-329-4060			56	04/02/1960	Hudson WI

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

- Applying for an alcohol beverage license as an individual.
- A member of a partnership which is making application for an alcohol beverage license.
- Member of RIVERBOAT PROPERTIES LLLC  
(Officer/Director/Member/Manager/Agent) (Name of Corporation, Limited Liability Company or Nonprofit Organization)

which is making application for an alcohol beverage license.

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

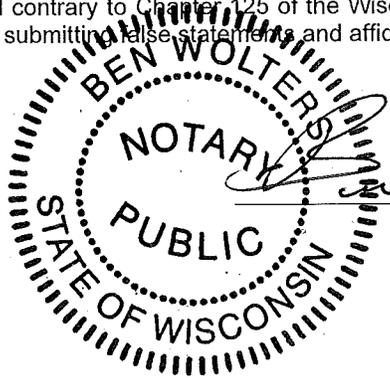
- How long have you continuously resided in Wisconsin prior to this date? 35 YEARS
- Have you ever been convicted of any offenses (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of any other states or ordinances of any county or municipality?  Yes  No  
If yes, give law or ordinance violated, trial court, trial date and penalty imposed, and/or date, description and status of charges pending. (If more room is needed, continue on reverse side of this form.)
- Are charges for any offenses presently pending against you (other than traffic unrelated to alcohol beverages) for violation of any federal laws, any Wisconsin laws, any laws of other states or ordinances of any county or municipality?  Yes  No  
If yes, describe status of charges pending.
- Do you hold, are you making application for or are you an officer, director or agent of a corporation/nonprofit organization or member/manager/agent of a limited liability company holding or applying for any other alcohol beverage license or permit?  Yes  No  
If yes, identify. \_\_\_\_\_  
(Name, Location and Type of License/Permit)
- Do you hold and/or are you an officer, director, stockholder, agent or employe of any person or corporation or member/manager/agent of a limited liability company holding or applying for a wholesale beer permit, brewery/winery permit or wholesale liquor, manufacturer or rectifier permit in the State of Wisconsin?  Yes  No  
If yes, identify. \_\_\_\_\_  
(Name of Wholesale Licensee or Permittee) (Address By City and County)

6. Named individual must list in chronological order last two employers.

Employer's Name	<u>Buid</u>	Employer's Address	Employed From	To
<u>BRUCE LENZEN Design</u>	<u>106 Buckeye ST Hudson</u>	<u>106 Buckeye ST Hudson</u>	<u>2008</u>	<u>Present</u>
Employer's Name		Employer's Address	Employed From	To
<u>BRUCE LENZEN HOMES</u>	<u>106 Buckeye ST Hudson</u>	<u>106 Buckeye ST Hudson</u>	<u>1997-</u>	<u>2008</u>

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

Subscribed and sworn to before me  
this 6<sup>th</sup> day of July, 2016  
[Signature]  
(Clerk/Notary Public)



[Signature]  
(Signature of Named Individual)

My commission expires April 6 2018



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

Submit to municipal clerk.

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

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

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

a corporation/organization or limited liability company making application for an alcohol beverage license for a premises known as VISTA CROIX  
(trade name)

located at 307 LAKE ST.

appoints Bruce Gregory Lenzen  
(name of appointed agent)  
106 Buckeye ST #202 Hudson WI 54016  
(home address of appointed agent)

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

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

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

How long immediately prior to making this application has the applicant agent resided continuously in Wisconsin? 35 years

Place of residence last year 106 Buckeye ST #202 Hudson WI 54016

For: RIVER BOAT PROPERTIES LLC  
(name of corporation/organization/limited liability company)

By: [Signature]  
(signature of Officer/Member/Manager)

And: \_\_\_\_\_  
(signature of Officer/Member/Manager)

**ACCEPTANCE BY AGENT**

I, Bruce Gregory Lenzen  
(print/type agent's name), hereby accept this appointment as agent for the

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

[Signature] 7-5-16 Agent's age 56  
(signature of agent) (date)

106 Buckeye ST #202 Hudson WI 54016 Date of birth 04/02/1968  
(home address of agent)

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

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

Approved on 7-20-16 by [Signature] Title Police Chief  
(date) (signature of proper local official) (town chair, village president, police chief)

# Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE \$ \_\_\_\_\_

Application Date: 7

Town  Village  City of Prescott

County of Pierce

The named organization applies for: (check appropriate box(es).)

A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning \_\_\_\_\_ and ending \_\_\_\_\_ and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

### 1. Organization (check appropriate box) →

Bona fide Club  Church  Lodge/Society

Chamber of Commerce or similar Civic or Trade Organization

Veteran's Organization  Fair Association

(a) Name Prescott Fire department

(b) Address 260 FLORA ST S, PRESCOTT WI 54021  
(Street)  Town  Village  City

(c) Date organized 1860

(d) If corporation, give date of incorporation \_\_\_\_\_

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box:

(f) Names and addresses of all officers:

President THOMAS LITTLE, CHIEF

Vice President CHAD JOHNSON, ASST CHIEF

Secretary DANIEL OLSON

Treasurer DANIEL OLSON

(g) Name and address of manager or person in charge of affair: X Christian Wandmacher  
1443 Glenridge Pl. Prescott WI

### 2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number FIRE HALL, 260 FLORA ST S.

(b) Lot \_\_\_\_\_ Block \_\_\_\_\_

(c) Do premises occupy all or part of building? ALL

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

### 3. Name of Event

(a) List name of the event PRESCOTT DAZE

(b) Dates of event SEPT. 9-11, 2016

### DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Officer Tan [Signature] 7-25-16 Officer \_\_\_\_\_ (Signature/date)

Officer [Signature] 7-25-16 Officer \_\_\_\_\_ (Signature/date)

Date Filed with Clerk \_\_\_\_\_ Date Reported to Council or Board \_\_\_\_\_

Date Granted by Council \_\_\_\_\_ License No. \_\_\_\_\_



CITY OF PRESCOTT

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

PAID JUL 29 2016

\$50.00 MP

OPERATOR'S LICENSE APPLICATION

Instructions:

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

Full Name (first, middle, last) Barbara Jo Gordon

Address 177 Locust St S

City Prescott State WI Zip Code 54021

Telephone # 715-262-4350 Driver's License # & State G635-0706-7678-01 WI

Date of Birth 05-18-1967 Place of Birth St. Paul, Minnesota

New License  Renewal

Have you completed responsible beverage server training course?  Yes  No

Establishment where license will be used Churchills Starting Date 8/1/16

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

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

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

The applicant hereby applies for a license to serve fermented malt beverages and intoxicating liquors and agrees to comply with the following:  
A. All federal, state, and local laws, resolutions, ordinance statues and regulations affecting the sale of fermented malt beverages and intoxicating liquors.  
B. Wisconsin Statutes 125.32(2) and 125.68(2).

Applicant Signature Barbara Jo Gordon Date 7/29/2016

City Use Only:

Date Filed \_\_\_\_\_ Fee Paid \_\_\_\_\_ Receipt # \_\_\_\_\_ Application # \_\_\_\_\_  
Chief of Police Approval \_\_\_\_\_ Date \_\_\_\_\_  
City Council Approval \_\_\_\_\_ Date \_\_\_\_\_

TO: Mayor & Council

FROM: Jayne Brand, City Administrator



RE: Extension of premises for Saturday, September 9, 2016 for Prescott Daze

While meeting with the Alcohol and Tobacco Agents from Wisconsin Department of Revenue it was brought to our attention the city could extend the premises of a Class "B" beer & Class "B" liquor license for special events.

Police Chief Krutke was at the meeting and stated that during the Saturday of Prescott Daze they have informally allowed for open containers on Broad Street. The Agents did not feel this was a good practice as this decision should be made by the Council. It was suggested that some policies be put into place if the Council wishes to allow the extension of the premises. Some of the policies would be to set specific hours when the premises would be extended, the establishments who wish to participate would need to have additional staff to monitor so that someone would not enter their premise with a drink from another establishment, all drinks must be served in a plastic container and other policies the Council would see fit.

I have had discussion with Chief Krutke on this issue and he does not have a problem with allowing the extension of the premises for the Saturday of Prescott Daze. I know this is short notice for the Council and it will be your decision if you would like to implement in 2016. If you choose not to implement in 2016 the Police Department will need to work on getting the word out there will be enforcement of open container on the Saturday of Prescott Daze.



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August 5, 2016

Jayne Brand, City Administrator  
City of Prescott  
800 Borner Street  
Prescott, WI 547021

Dear Jayne & City Council:

On Friday, August 5, 2016, 10:00 AM, public bid opening was held at City Hall for the Broad Street Sidewalk Project. Two (2) bids were received. The bids ranged from \$136,992.35 to \$160,800.00. The low bid was received from Pember Companies, Inc., Menomonie, WI. We have attached a bid tabulation showing the bids received. For comparison purposes, our engineer's estimate was \$175,460 and included a 5% contingency. It is our opinion that the City received competitive bids for this Project.

Cedar Corporation considers Pember Companies, Inc. to be a reputable company and responsible bidder.

Accordingly, we recommend that the City of Prescott award the Broad Street Sidewalk Project construction contract in the amount of \$136,992.35 to Pember Companies, Inc. contingent upon receipt of bonds and insurance requirements.

Please do not hesitate to contact us if you have any questions or comments.

Respectfully Submitted,  
CEDAR CORPORATION

A handwritten signature in black ink, appearing to read "Russ Kiviniemi".

Russ Kiviniemi, P.E.

cc: Hank Zwart, City Director of Public Works



**BID TABULATION**

Broad Street Sidewalk  
Prescott, WI

August 5, 2016

Item	Unit	Qty	Pember Companies		Urban Companies	
			Unit Price	Total	Unit Price	Total
Remove Pavers	S.F.	9,100	\$2.60	\$23,660.00	\$2.00	\$18,200.00
Remove Curb & Gutter	L.F.	500	\$8.70	\$4,350.00	\$12.00	\$6,000.00
Remove Concrete	S.F.	1,000	\$1.60	\$1,600.00	\$3.00	\$3,000.00
Sawcut	L.F.	600	\$3.00	\$1,800.00	\$8.00	\$4,800.00
Common Excavation	C.Y.	40	\$83.50	\$3,340.00	\$100.00	\$4,000.00
Granular Subbase, Sidewalk	C.Y.	15	\$38.49	\$577.35	\$100.00	\$1,500.00
Concrete Sidewalk, 4"	S.F.	1,000	\$6.50	\$6,500.00	\$7.90	\$7,900.00
Colored Concrete Sidewalk, 4"	S.F.	9,100	\$7.85	\$71,435.00	\$9.00	\$81,900.00
Concrete Curb & Gutter, 24" Barrier	L.F.	500	\$30.00	\$15,000.00	\$38.00	\$19,000.00
Detectable Warning Field	EA.	8	\$300.00	\$2,400.00	\$375.00	\$3,000.00
Traffic Control	L.S.	1	\$5,600.00	\$5,600.00	\$10,000.00	\$10,000.00
Adjust Casting	EA.	2	\$365.00	\$730.00	\$750.00	\$1,500.00
<b>PROJECT TOTAL</b>				<b>\$136,992.35</b>		<b>\$160,800.00</b>

CITY OF PRESCOTT, WISCONSIN

**ORDINANCE 03-16**

**CHRONIC NUISANCE PREMISES**

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

**CHRONIC NUISANCE PREMISES**

If this ordinance conflicts with any other ordinances or parts of ordinances, to the extent of such conflict, this ordinance shall control.

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

Passed, Approved and Adopted by the Prescott City Council on this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
David Hovel, Mayor

Attest:

\_\_\_\_\_  
Jayne Brand, City Clerk-Administrator

Introduced:  
Adopted:  
Published:  
Effective:

## **CHRONIC NUISANCE PREMISES.**

**(1) Findings.** The Prescott Common Council finds that certain premises within the City receive and require more than the general, acceptable level of police services, place an undue and inappropriate burden on City of Prescott taxpayers, and constitute public nuisances. Nuisance activity contributes to the general decay of an affected neighborhood and negatively impacts law-abiding residents in these neighborhoods. The vast majority of properties with chronic nuisance activity are non-owner occupied. This ordinance is enacted to encourage premises owners to recognize their responsibility to ensure that activities occurring on their premises conform to the law and do not unduly burden the City's police resources and to provide a mechanism for the City to take action against premises owners who fail to ensure premises they own do not require a disproportionate level of police resources to be devoted to such premises. This ordinance provides a method for Police to use in a progressive manner when working with property owners to abate nuisance activities occurring on their premises. Therefore, the Common Council determines that the City will charge the owners of such premises with the costs associated with abating nuisance activity at premises where nuisance activities chronically occur. This section is not intended to discourage crime victims or a person in legitimate need of police services from requesting them.

**(2) Definitions.** For the purposes of this section:

**(a) "Chronic Nuisance Premises"** means a premises that meets any of the following criteria:

1. Is a Premises which has generated three (3) or more calls for police services that have resulted in Enforcement Action for Nuisance Activities on three (3) separate days within a ninety (90) day period. Three (3) or more calls for police services resulting in Enforcement Action for Nuisance Activities includes Enforcement Action taken against any person associated with the Premises while at or within two hundred (200) feet of the Premises for a Nuisance Activity;
2. Is a Premises for which a Pierce County Court of law has determined that, pursuant to a search warrant request, probable cause exists that manufacture, distribution or delivery of a controlled substance has occurred on or in association with the Premises within thirty (30) days prior to the date of the search warrant application; or
3. Is a Premises which has had one (1) Enforcement Action associated with the Premises resulting from the manufacture, delivery or distribution of a controlled substance(s) as defined in Chapter 961 of the Wisconsin Statutes.

**(b) "Chronic Nuisance Premises Notice"** means the notice issued by the Chief of Police and referred to in Subsection (3)(a) of this ordinance.

**(c) "Enforcement Action"** means any of the following: The physical arrest of an individual(s), the issuance of a citation for a law violation and/or referral of charges by the police to the District Attorney for prosecution for Nuisance Activities.

**(d) "Nuisance Activities"** means any of the following activities, behaviors or conduct:

1. An act of harassment as defined in s. 947.013, Wis. Stats.
2. Disorderly conduct as defined in s. 947.01, Wis. Stats.
3. Crimes of violence as defined in ch. 940, Wis. Stats.
4. Resisting or obstructing an officer as prohibited by s. 946.41, Wis. Stats.
5. Indecent exposure as prohibited by s. 944.20(1)(b) Wis. Stats.
6. Damage to property as prohibited by s. 943.01, Wis. Stats.

7. The production or creation of noises disturbing the peace, as prohibited by Sec. 435-9
8. Discharge of a firearm as prohibited by Sec. 435-3
9. Crimes involving illegal possession of firearms as defined in ss. 941.23, 941.26, 941.28, 941.29 and 948.60, Wis. Stats.
10. Trespass to land as defined in s. 943.13, Wis. Stats. or criminal trespass to dwelling as defined in s. 943.14, Wis. Stats, or unlawful trespass as prohibited in Sec. 435-26.
11. Theft as defined in s. 943.20, Wis. Stats.
12. Arson as defined in s. 943.02, Wis. Stats.
13. Possession, manufacture, distribution or delivery of a controlled substance or related offenses as defined in ch. 961, Wis. Stats.
14. Maintaining a drug dwelling as defined in Sec. 961.42 of the Wisconsin Statutes.

**(e) "Person"** means any natural person, agent, association, firm, partnership, corporation or other entity capable of owning, occupying or using property in the City of Prescott.

**(f) "Person Associated With"** means any person who, whenever engaged in a Nuisance Activity, has entered, patronized, visited, or attempted to enter, patronize or visit, or waited to enter, patronize or visit a premises or person present on a premises, including without limitation any officer, director, customer, agent, employee, or any independent contractor of a property, person in charge, or owner of a premises.

**(g) "Person in Charge"** means any person, in actual or constructive possession of a Premises including but not limited to an owner or occupant of Premises under his or her ownership or control.

**(h) "Chief of Police"** means the City of Prescott Police Department Chief of Police or designee.

**(i) "Premises"** means a place of abode, a residence, a house or multiple dwelling unit for one (1) or more persons, including lodging houses, hotels, motels and tourist rooming houses, and associated common areas, yards and parking lots. In the case of multiple dwelling units, "Premises", as used in this Section, may consist of any single unit providing complete, independent living facilities for one (1) or more persons, including provisions for living, sleeping, eating, cooking and sanitation.

### **(3) Procedure.**

**(a)** Upon finding that a Premises meets the definition of a Chronic Nuisance Premises, the Chief of Police may declare the Premises a Chronic Nuisance Premises. The Chief of Police shall provide written notice of his or her determination to the Premises owner identified by the City of Prescott Assessor's records for that Premises. The Chronic Nuisance Premises Notice ("CNP Notice") shall be deemed delivered if sent either by first class mail to the Premises owner's last known address or delivered in person to the Premises owner. If the Premises owner cannot be located, the notice shall be deemed to be properly delivered if a copy of it is left at the Premises owner's usual place of abode in the presence of some competent member of the family at least 14 years of age, or a competent adult currently residing there and who shall be informed of the contents of the CNP Notice. If a current address cannot be located, it shall be deemed sufficient if a copy of the CNP Notice is sent by first class mail to the last known address of the owner as identified by the records of the City Assessor. The CNP Notice shall contain the following information:

1. Street address, parcel number or a legal description sufficient to identify the Premises.
2. A concise statement, including a description of the relevant activities supporting the determination that the Premises is a Chronic Nuisance Premises.
3. A statement that the owner shall immediately notify the Chief of Police of any change in address to ensure receipt of future notices.
4. A statement that the cost of future enforcement may be assessed as a special charge against the Premises.
5. A statement that the owner shall, within ten (10) days of receipt of the CNP Notice, respond to the Chief of Police either with an appeal or to propose a written course of action to abate the Nuisance Activities. The Statement shall direct the Premises owner to schedule a meeting with the Chief of Police to discuss the Nuisance Activity and the Premises owner's intent regarding abatement.
6. A statement that the Premises owner shall, when appropriate, consider and implement alternatives to eviction when formulating an abatement plan.
7. A statement that the Premises owner may be subject to a forfeiture action with a penalty of not less than five hundred nor more than one thousand dollars (\$1,000) for permitting a Chronic Nuisance Premises and may be subject to imprisonment for failure to pay such forfeiture.

**(b) 1.** In reaching a determination that a premises is a Chronic Nuisance Premises, activities that were reported to the police by the Premises owner or on-site Premises manager shall not be included as Nuisance Activities.

**2.** Wis. Stat. § 968.075, broadly defines "domestic abuse". Therefore, in reaching a determination that a Premises is a Chronic Nuisance Premises, activities that are "domestic abuse" incidents pursuant to Wis. Stat. § 968.075, shall not be included as Nuisance Activities unless the incidents have been reviewed by the Chief of Police and a determination is made that, based upon the specific facts of each incident, the activities should be deemed Nuisance Activities under Subsection (2)(d). In determining whether to include such activities, the Chief of Police shall consider the strong public policy in favor of domestic victims reporting alleged abuses, and this ordinance shall not operate to discourage such reports.

**3. a.** If the owner responds to the CNP Notice pursuant to Subdivision (a) with a nuisance abatement proposal, the Chief of Police may accept, reject or work with the owner to modify the proposal. The plan is acceptable if it can reasonably be expected to result in abatement of the Nuisance Activities described in the CNP Notice within sixty (60) days.

**b.** Premises owners shall be counseled regarding nuisance abatement methods and strategies and shall be encouraged to submit a comprehensive nuisance abatement plan that considers alternatives to eviction in situations where eviction is not the sole remedy available to abate the nuisance activity.

**c.** Premises owners shall be counseled regarding use of available resources, including community service providers, when Nuisance Activity associated with the Premises is not caused or contributed to by the direct actions of a tenant.

**d.** If the Premises owner meets with the Chief of Police and presents an acceptable abatement plan and initiates action to abate the Nuisance Activities occurring on the Premises, the Police Department will delay further enforcement of this ordinance, including cost recovery under Subsection (4)(a).

**e.** If the Premises owner ceases to cooperate with the efforts to abate the Nuisance Activities, the Chief of Police will reinstitute enforcement of this ordinance and the Premises owner will be sent a Change In Status Letter. This letter will document the Police Department efforts to contact and/or obtain cooperation of the owner.

f. Failure by the Premises owner to respond within ten (10) days as directed in this subdivision shall result in a forfeiture of one thousand dollars (\$1,000) plus court costs and fees.

Whenever the Chief of Police determines that any of the following have occurred:

1. A Premises owner has failed to respond to the CNP Notice in Subsection (3)(a),  
or
2. Enforcement action for an additional Nuisance Activity has occurred at a Premises for which Notice has been issued pursuant to Subdivision (a) and this Enforcement Action has occurred not less than fifteen (15) days after the CNP Notice has been issued, or
3. A course of action submitted pursuant to Subsection (3)(b)3. has not been completed.

Then the Chief of Police may calculate the cost of enforcement to abate this and any subsequent Nuisance Activities and may refer such cost to the Finance Director so that the cost may be billed to the Premises owner.

The Chief of Police shall notify the Premises owner of the decision to refer the cost of enforcement to the Finance Director. Delivery of this notice, along with a copy of the Chief's referral letter to the Finance Director, shall be made as set forth in Subdivision (a). The notice shall contain:

- a. The street address or legal description sufficient for identification of the premises.
- b. A Statement that the Chief of Police has referred the cost of enforcement to the Finance Director with a concise description of the Nuisance Activities and the relevant sections of the ordinances.
- c. Notice of the premises owner's right to appeal pursuant to Subsection (5).
- d. Each subsequent incident of enforcement action for Nuisance Activity shall be deemed a separate violation and costs will continue to be assessed pursuant to Subsection (3)(c) until the nuisance is abated.

#### **(4) Penalties and Remedies.**

**(a) Cost Recovery.** The Chief of Police shall keep an accurate account of the cost of enforcement and shall report it to the Finance Director. The Finance Director shall establish a reasonable charge for the costs of enforcement of this section. Upon receipt of a notice from the Chief of Police issued pursuant to Sub. (2)(b), the Finance Director shall charge any Premises owner found to be in violation of this section the costs of enforcement in full or in part. Such costs shall be billed to the Premises owner by invoice sent by regular mail and must be paid within thirty (30) days of the date on the invoice. Any unpaid invoice shall be a lien on such Premises and may be assessed and collected as a special charge pursuant to Wis. Stat. § 66.0627. A one hundred dollar (\$100) administrative fee shall be added to the cost of enforcement charged to the benefited premises any time the premises is declared a chronic nuisance premises.

**(b) Suspension of Cost Recovery.** If after the receipt of a billing notice from the Finance Director, the Premises owner develops an acceptable plan and initiates action to abate nuisance activities occurring on the Premises, the Chief of Police will suspend further enforcement of this ordinance. The Premises owner is still responsible for any enforcement costs incurred prior to the Premises owner's submitting an abatement plan, including the administrative fee. If the Premises owner ceases to cooperate with the efforts to abate the Nuisance Activities, the Chief of Police will reinstitute enforcement of this ordinance after sending the Premises owner a Change In Status letter.

**(c) Forfeiture.** A forfeiture action may be commenced by the Chief of Police for each Enforcement Action for Nuisance Activity occurring after the Premises has been declared a Chronic Nuisance Premises. The forfeiture shall be not less than five hundred (\$500) nor more than one thousand dollars (\$1,000) for each enforcement action.

**(5) Appeal.** Appeal of the determination of the Chief of Police on pursuant to either Subsection (3)(a), or the action of the Finance Director imposing special charges pursuant to Subsection (4)(a) against the Premises, may be submitted in writing to the Prescott City Council.

**(6) Eviction or Retaliation Prohibited.**

(a) It shall be unlawful for a landlord to terminate the lease agreement or periodic tenancy of any tenant or otherwise retaliate against any tenant that complained to the Chief of Police about Nuisance Activities on the landlord's premises. It shall be unlawful for a landlord or any person acting as an agent for the landlord, to intimidate or actively discourage a tenant and/or persons associated with a tenant, from calling the police to report Nuisance Activity associated with a Premises. It shall be presumed that any attempt to increase charges, reduce services, or to otherwise harass or retaliate against the tenant during the 12-month period following receipt of the complaint by the Chief of Police constitutes unlawful retaliation under this subsection. Such presumption shall be rebutted by the preponderance of evidence that the actions taken by the landlord were based upon good cause. Notwithstanding the foregoing, a tenant's lease agreement or periodic tenancy may be terminated for a failure to pay rent; committing Nuisance Activity as defined in Sub. (2)(d); violating the terms and conditions of the lease agreement or periodic tenancy or as otherwise provided in Wis.Stat. ch. 704, and Wis. Admin. Code ch. Ag. 134. A landlord's failure to renew a lease agreement or periodic tenancy upon expiration of such lease agreement or periodic tenancy shall not be deemed a violation of this subsection.

(b) "Good cause" as used in this subsection means that a landlord must show good cause for his or her actions, other than one related to or caused by the operation of this section.

(c) Penalty. Any person violating Subsection (6) shall be subject to a forfeiture of not less than \$100 nor more than \$1000 for each violation.

**(7) When Nuisance Is Deemed Abated.** The public nuisance created by a Chronic Nuisance Premises shall be deemed abated when no Enforcement Action to address Nuisance Activities occurs for a period of six (6) consecutive months from the date stated on the notice declaring the Premise a Chronic Nuisance Premises generated for a period of six (6) consecutive months from the date stated on the notice declaring the Premises a Chronic Nuisance Premises.

**(8) Severability.** The provisions of any part of this section are severable. If any provision or subsection hereof or the application thereof to any person or circumstances is held invalid, the other provisions, subsections and applications of such ordinance to other persons or circumstances shall not be affected thereby. It is declared to be the intent of this section that the same would have been adopted had such invalid provisions, if any, not been included herein.

**(9) Report.** The Chief of Police shall annually report to the Common Council on the following:

(a) How many Premises were declared Chronic Nuisance Premises.

(b) How many Premises that were declared Chronic Nuisance Premises were abated and the length of time it took for abatement to occur.

(c) How often the Cost Recovery provision was used and the dollar amount collected under this provision.

The Prescott Hall of Fame Committee formally invite you to the first ever Prescott Hall of Fame Induction Ceremony on Saturday, September 24th at the new Prescott High School. We are happy to recognize seven individuals whose service and achievement have deemed them worthy of such an honor. They are Howard "Doc" Laney, Mary Cotter Beeler, Dorothy Ahlgren Eaton, Bernie Lepley, Nicholas Johnson, Kay Harris, and Mike Ptacek. Each inductee will have a plaque placed permanently at Prescott High School. Hall of Fame activities will begin on Friday night as the seven inductees will be introduced at halftime of homecoming football game between New Richmond and Prescott. Saturday's schedule will be as follows.

6:00 - 6:30: Welcome Social

6:30 - 7:30: Dinner

7:45 - 9:00: Induction Ceremony

9:15 - 11:00 PM: Reception at the Brickyard Pub and Eatery.

Tickets will go on sale on August 15th at the new Prescott High School and can be purchased at the main office for \$20. A sizeable grant from the Prescott Foundation has helped fund this event. If you have any questions feel free to contact Jeff Ryan at 715-262-3159 or via email at [jryan@prescott.k12.wi.us](mailto:jryan@prescott.k12.wi.us). We hope you can join us for the first ever Prescott Hall of Fame induction ceremony.

Sincerely,

The Prescott Hall of Fame Committee

Jeff Ryan - Chairman

Jason Brazzale - Vice Chairman

Dave Vortherms - High School Principal

Kyle Igou - Activities Director

Steve Peterson - High School Counselor

Beth Charette - Middle School Teacher

Juanita Erickson - Community Member

Dick Hoffman - Community Member

Tania Thatcher - Community Member

Scott Halverson - Community Member