

CITY OF PRINCETON  
COMMON COUNCIL MEETING  
COUNCIL CHAMBERS – 431 W. MAIN STREET  
TUESDAY, MAY 28, 2013  
7:00 PM

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC
5. MAYOR'S REPORT
  - A. Code of Conduct
6. ADMINISTRATOR'S REPORT
  - A. Budget Comparison
  - B. Façade Improvement Program Update - \$14,700 spent, \$20,300 left
7. CONSENT CALENDAR
  - A. Minutes for Approval:
    - i. May 14, 2013
  - B. Operators Licenses for Approval
    - i. Diane E Caminata (new)
8. NEW BUSINESS
  - A. Discussion and/or Action: Façade Improvement Program – Stars and Strikes
  - B. Discussion and/or Action: Consumer Confidence Report 2012
  - C. Discussion and/or Action: Disallowance of claims – Watertower claims. Administration will present a disallowance of claim letter from the City's insurance company/City Attorney and resolution for approval.
  - D. Discussion and/or Action: Lisa Schmitz request a refund of \$499.85 for Ambulance Services rendered on 7/10/2007.
  - E. Discussion and/or Action: Raze or Repair Report – Kunkel will present picture report of damage to Ollie building.
  - F. Discussion and/or Action: Budget Amendment – Library Fund – Council needs to reallocate \$10,000 for FY 2013 and approx. \$20,000 for FY 2014 for health insurance for Library Director.
9. COMMUNICATIONS
10. ADJOURN

\* The meeting room is accessible to all. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Administrator's office at 920.295.6612 with as much advance notice as possible.

This agenda is for convenience purposes only and may not represent the most current version. If you require a copy of the official version of the agenda, please contact the City Clerk at 920.295.6612. All published meeting agendas of the Princeton Common Council are subject to changes.

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-00-41110-000-000	REAL ESTATE PROPERTY TAXES	570,723.24	0.00	557,446.00	-557,446.00	0.00
<b>REAL ESTATE PROPERTY TAXES</b>		<b>570,723.24</b>	<b>0.00</b>	<b>557,446.00</b>	<b>-557,446.00</b>	<b>0.00</b>
100-00-41111-000-000	PERSONAL PROPERTY TAXES	7,299.62	28,599.33	3,000.00	25,599.33	953.31
<b>PERSONAL PROPERTY TAXES</b>		<b>7,299.62</b>	<b>28,599.33</b>	<b>3,000.00</b>	<b>25,599.33</b>	<b>953.31</b>
402-00-41120-000-000	TAX INCREMENTS	0.00	0.00	0.00	0.00	0.00
<b>TAX INCREMENTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-41140-000-000	MOBILE HOME FEES	5,763.57	169.56	2,500.00	-2,330.44	6.78
<b>MOBILE HOME FEES</b>		<b>5,763.57</b>	<b>169.56</b>	<b>2,500.00</b>	<b>-2,330.44</b>	<b>6.78</b>
100-00-41150-000-000	FOREST CROP/MANAGED FOREST TAX	100.00	0.00	0.00	0.00	0.00
<b>FOREST CROP/MANAGED FOREST TAX</b>		<b>100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-41160-000-000	WOODLAND TAXES	0.00	5.50	0.00	5.50	0.00
<b>WOODLAND TAXES</b>		<b>0.00</b>	<b>5.50</b>	<b>0.00</b>	<b>5.50</b>	<b>0.00</b>
100-00-41310-601-000	PILOT UTILITY WATER	101,170.00	0.00	91,851.00	-91,851.00	0.00
100-00-41310-602-000	PILOT UTILITY ELECTRIC	34,554.00	0.00	31,652.00	-31,652.00	0.00
100-00-41310-603-000	PILOT UTILITY WASTEWATER	0.00	0.00	75,160.00	-75,160.00	0.00
<b>PILOT UTILITY</b>		<b>135,724.00</b>	<b>0.00</b>	<b>198,663.00</b>	<b>-198,663.00</b>	<b>0.00</b>
100-00-41320-101-000	PILOT DNR LANDS	5.50	0.00	0.00	0.00	0.00
<b>TAXES FROM OTHER TAX EMEPT</b>		<b>5.50</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-41800-000-000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
<b>INTEREST &amp; PENALTIES ON TAXES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-41900-000-000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
<b>DELINQUENT PERSONAL PROPERTY</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TAXES</b>		<b>719,615.93</b>	<b>28,774.39</b>	<b>761,609.00</b>	<b>-732,834.61</b>	<b>3.78</b>
100-00-42400-000-000	SPECIAL ASSESSMENTS SIDEWALKS	4,993.39	-132.03	6,000.00	-6,132.03	-2.20
<b>STREET RELATED FACILITIES</b>		<b>4,993.39</b>	<b>-132.03</b>	<b>6,000.00</b>	<b>-6,132.03</b>	<b>-2.20</b>
<b>SPECIAL ASSESSMENTS</b>		<b>4,993.39</b>	<b>-132.03</b>	<b>6,000.00</b>	<b>-6,132.03</b>	<b>-2.20</b>
100-00-43200-820-000	FEDERAL GRANTS CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
<b>FEDERAL GRANTS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
601-00-43230-400-001	WATER GRANT	0.00	0.00	0.00	0.00	0.00
603-00-43230-400-001	USDA RD FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
<b>WATER GRANT</b>		0.00	0.00	0.00	0.00	0.00
100-00-43400-000-000	STATE SHARED TAXES	0.00	0.00	0.00	0.00	0.00
<b>STATE SHARED TAXES</b>		0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	STATE SHARED REVENUE	459,271.54	371.25	440,128.00	-439,756.75	0.08
<b>STATE SHARED REVENUE</b>		459,271.54	371.25	440,128.00	-439,756.75	0.08
100-00-43420-000-000	STATE FIRE INSURANCE DUES 2%	2,251.06	0.00	2,150.00	-2,150.00	0.00
<b>STATE FIRE INSURANCE DUES 2%</b>		2,251.06	0.00	2,150.00	-2,150.00	0.00
100-00-43430-000-000	EXEMPT COMPUTER AID	3,330.00	0.00	2,000.00	-2,000.00	0.00
<b>OTHER STATE SHARED TAXES</b>		3,330.00	0.00	2,000.00	-2,000.00	0.00
604-13-43520-000-000	PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
<b>PUBLIC SAFETY GRANT</b>		0.00	0.00	0.00	0.00	0.00
201-00-43530-000-000	COUNTY TRANSPORTATION AID	13,775.00	0.00	13,627.00	-13,627.00	0.00
<b>TRANSPORTATION</b>		13,775.00	0.00	13,627.00	-13,627.00	0.00
100-00-43531-000-000	GENERAL TRANSPORTATION AIDS	81,740.17	18,545.24	74,180.00	-55,634.76	25.00
<b>GENERAL TRANSPORTATION AIDS</b>		81,740.17	18,545.24	74,180.00	-55,634.76	25.00
100-00-43545-000-000	STATE RECYCLING GRANT	0.00	0.00	3,248.00	-3,248.00	0.00
<b>STATE RECYCLING GRANT</b>		0.00	0.00	3,248.00	-3,248.00	0.00
100-00-43549-000-000	LANDFILL CLOSURE GRANT	0.00	0.00	0.00	0.00	0.00
<b>OTHER SANITATION</b>		0.00	0.00	0.00	0.00	0.00
100-00-43691-000-000	STATE GRANTS	4,330.89	0.00	0.00	0.00	0.00
<b>STATE GRANTS</b>		4,330.89	0.00	0.00	0.00	0.00
200-23-43720-000-000	LIBRARY AID	66,205.00	39,722.00	64,370.00	-24,648.00	61.71
<b>LIBRARY AID</b>		66,205.00	39,722.00	64,370.00	-24,648.00	61.71
<b>INTERGOVERNMENTAL REVENUE</b>		630,903.66	58,638.49	599,703.00	-541,064.51	9.78
100-00-44110-000-001	LIQUOR LICENSES	6,993.36	0.00	7,000.00	-7,000.00	0.00
100-00-44110-000-002	OPERATOR LICENSES	1,995.00	110.00	1,800.00	-1,690.00	6.11
100-00-44110-320-001	LIQUOR LICENSE PUBLICATION FEE	208.20	0.00	200.00	-200.00	0.00
<b>LIQUOR &amp; MALT BEVERAGE</b>		9,196.56	110.00	9,000.00	-8,890.00	1.22
100-00-44120-000-001	CIGARETTE LICENSE	150.00	25.00	150.00	-125.00	16.67
100-00-44120-000-002	CABLE TV LICENSE	8,878.16	2,400.21	6,800.00	-4,399.79	35.30
100-00-44120-000-003	AMUSEMENT DEVICES	0.00	0.00	0.00	0.00	0.00

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
<b>OTHER BUSINESS LICENSES</b>		9,028.16	2,425.21	6,950.00	-4,524.79	34.90
100-00-44200-000-000	DOG LICENSES	860.08	926.72	800.00	126.72	115.84
<b>NONBUSINESS LICENSES</b>		860.08	926.72	800.00	126.72	115.84
100-00-44300-000-000	BUILDING PERMITS & INSPECT FEE	0.00	0.00	0.00	0.00	0.00
<b>BUILDING PERMITS &amp; INSPECT FEE</b>		0.00	0.00	0.00	0.00	0.00
100-00-44400-000-000	ZONING PERMITS	0.00	0.00	0.00	0.00	0.00
<b>ZONING PERMITS</b>		0.00	0.00	0.00	0.00	0.00
100-00-44900-000-001	OTHER REGULATORY LICENSES	460.00	25.00	0.00	25.00	0.00
100-00-44900-000-002	OTHER REGULATORY PERMITS	10.00	0.00	0.00	0.00	0.00
<b>OTHER REG LICENSES &amp; PERMITS</b>		470.00	25.00	0.00	25.00	0.00
<b>LICENSES &amp; PERMITS</b>		19,554.80	3,486.93	16,750.00	-13,263.07	20.82
100-00-45110-000-000	COURT PENALTIES & COSTS	11,239.85	3,623.55	10,000.00	-6,376.45	36.24
<b>COURT PENALTIES &amp; COSTS</b>		11,239.85	3,623.55	10,000.00	-6,376.45	36.24
100-00-45130-000-000	PARKING VIOLATIONS	495.00	300.00	500.00	-200.00	60.00
<b>PARKING VIOLATIONS</b>		495.00	300.00	500.00	-200.00	60.00
100-00-45190-000-000	OTHER LAW & ORD VIOLATIONS	75.00	25.00	0.00	25.00	0.00
<b>OTHER LAW &amp; ORD VIOLATIONS</b>		75.00	25.00	0.00	25.00	0.00
100-00-45210-000-000	CONTRACT FORFEITURES	0.00	0.00	0.00	0.00	0.00
<b>CONTRACT FORFEITURES</b>		0.00	0.00	0.00	0.00	0.00
<b>FINES, FORFEITS, &amp; PENALTIES</b>		11,809.85	3,948.55	10,500.00	-6,551.45	37.61
100-00-46100-000-000	GENERAL GOVERNMENT FEES	0.00	0.00	0.00	0.00	0.00
<b>GENERAL GOVERNMENT FEES</b>		0.00	0.00	0.00	0.00	0.00
100-00-46110-000-000	CLERKS FEES	999.47	266.75	500.00	-233.25	53.35
602-00-46110-000-000	UTILITY CLERKS FEES	0.00	0.00	0.00	0.00	0.00
604-13-46110-000-000	COPIES / RECORDS	0.00	0.00	0.00	0.00	0.00
<b>CLERKS FEES</b>		999.47	266.75	500.00	-233.25	53.35
100-00-46210-000-000	LAW ENFORCEMENT FEES	618.25	81.75	500.00	-418.25	16.35
<b>LAW ENFORCEMENT FEES</b>		618.25	81.75	500.00	-418.25	16.35
604-13-46230-000-000	AMBULANCE CHARGES	22,506.57	7,954.42	0.00	7,954.42	0.00
<b>AMBULANCE FEES</b>		22,506.57	7,954.42	0.00	7,954.42	0.00

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
603-00-46410-000-000	CHARGE SERVICES SEWER	305,771.29	101,522.83	313,849.00	-212,326.17	32.35
603-00-46410-000-009	SEWER REVENUE MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
<b>CHARGE SERVICES SEWER</b>		<b>305,771.29</b>	<b>101,522.83</b>	<b>313,849.00</b>	<b>-212,326.17</b>	<b>32.35</b>
601-00-46450-000-000	WATER REVENUE	291,805.74	106,468.92	337,230.00	-230,761.08	31.57
601-00-46450-000-001	WATER RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-002	WATER COMMERCIAL	246.70	0.00	0.00	0.00	0.00
601-00-46450-000-003	WATER INDUSTRIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-004	WATER PUBLIC FIRE PROTECTION	144,456.89	1,207.74	186,168.00	-184,960.26	0.65
601-00-46450-000-006	WATER PUBLIC	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-007	WATER FORFEIT DISCOUNT	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-009	WATER MISCELLANEOUS	7,857.42	1,375.00	1,500.00	-125.00	91.67
<b>WATER REVENUE</b>		<b>444,366.75</b>	<b>109,051.66</b>	<b>524,898.00</b>	<b>-415,846.34</b>	<b>20.78</b>
602-00-46461-000-000	ELECTRIC REVENUE	1,056,380.91	369,925.26	1,115,568.00	-745,642.74	33.16
602-00-46461-000-001	ELEC RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-002	ELEC GENERAL	246.69	0.00	0.00	0.00	0.00
602-00-46461-000-003	ELEC SMALL POWER	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-004	ELEC LARGE POWER	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-005	ELEC STREET LIGHT	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-006	ELEC PUBLIC	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-007	ELEC FORFEIT DISCOUNT	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-008	ELEC POLE RENTAL	0.00	0.00	4,250.00	-4,250.00	0.00
602-00-46461-000-009	ELEC MISCELLANEOUS	4,448.24	30.78	4,500.00	-4,469.22	0.68
<b>ELECTRIC REVENUE</b>		<b>1,061,075.84</b>	<b>369,956.04</b>	<b>1,124,318.00</b>	<b>-754,361.96</b>	<b>32.90</b>
200-23-46710-000-000	FINES & MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
<b>FINES &amp; MISCELLANEOUS REVENUE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-46720-000-000	FLEA MARKET REVENUE	16,045.00	0.00	15,500.00	-15,500.00	0.00
<b>CHARGE SERVICES PARKS</b>		<b>16,045.00</b>	<b>0.00</b>	<b>15,500.00</b>	<b>-15,500.00</b>	<b>0.00</b>
<b>PUBLIC CHARGES FOR SERVICES</b>		<b>1,851,383.17</b>	<b>588,833.45</b>	<b>1,979,565.00</b>	<b>-1,390,731.55</b>	<b>29.75</b>
601-00-47000-000-000	WATER INTERGOV CHARGE SERVICE	121.82	155.04	0.00	155.04	0.00
602-00-47000-000-000	ELEC INTERGOV CHARGE SERVICE	922.65	214.00	500.00	-286.00	42.80
<b>INTERGOVERN CHARGE FOR SERVICE</b>		<b>1,044.47</b>	<b>369.04</b>	<b>500.00</b>	<b>-130.96</b>	<b>73.81</b>
100-00-47310-000-000	CHARGE SERVICES GEN GOV	887.73	300.00	0.00	300.00	0.00
200-23-47310-000-000	SURROUNDING MUNI FUNDING	0.00	0.00	0.00	0.00	0.00
<b>SURROUNDING MUNI FUNDING</b>		<b>887.73</b>	<b>300.00</b>	<b>0.00</b>	<b>300.00</b>	<b>0.00</b>
100-00-47320-000-000	CHARGE SERVICES PUB SAFE	0.00	0.00	0.00	0.00	0.00
<b>CHARGE SERVICES PUB SAFE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>INTERGOVERN CHARGE FOR SERVICE</b>		<b>1,932.20</b>	<b>669.04</b>	<b>500.00</b>	<b>169.04</b>	<b>133.81</b>

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-00-48000-000-000	MISCELLANEOUS REVENUES	31,384.49	353.77	2,500.00	-2,146.23	14.15
603-00-48000-000-000	GAIN/LOSS ASSET DISPOSAL	0.00	0.00	0.00	0.00	0.00
604-13-48000-000-000	MISCELLANEOUS REVENUE	700.00	0.00	0.00	0.00	0.00
800-26-48000-000-000	MISC REVENUE	600.00	200.00	0.00	200.00	0.00
<b>MISC REVENUE</b>		<b>32,684.49</b>	<b>553.77</b>	<b>2,500.00</b>	<b>-1,946.23</b>	<b>22.15</b>
200-23-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
201-00-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
601-00-48100-000-000	INTEREST INCOME	0.00	0.00	250.00	-250.00	0.00
602-00-48100-000-000	INTEREST INCOME	90.64	19.61	50.00	-30.39	39.22
603-15-48100-000-000	INTEREST INCOME	260.33	56.31	50.00	6.31	112.62
604-13-48100-000-000	INTEREST INCOME	265.69	29.27	0.00	29.27	0.00
<b>MISC REVENUE INTEREST</b>		<b>616.66</b>	<b>105.19</b>	<b>350.00</b>	<b>-244.81</b>	<b>30.05</b>
100-00-48110-000-000	INTEREST INCOME	5,804.83	212.02	400.00	-187.98	53.01
402-00-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
800-26-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
<b>MISC REVENUE INTEREST INCOME</b>		<b>5,804.83</b>	<b>212.02</b>	<b>400.00</b>	<b>-187.98</b>	<b>53.01</b>
100-00-48200-000-000	FIRE DEPT BUILDING RENT	6,912.00	0.00	6,680.00	-6,680.00	0.00
<b>MISC REVENUE FD BUILDING RENT</b>		<b>6,912.00</b>	<b>0.00</b>	<b>6,680.00</b>	<b>-6,680.00</b>	<b>0.00</b>
100-00-48300-000-000	PROPERTY SALES	400.00	0.00	0.00	0.00	0.00
402-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
602-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
800-26-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
<b>MISC REVENUE PROPERTY SALES</b>		<b>400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	15.00	0.00	0.00	0.00	0.00
800-26-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	0.00	0.00	0.00	0.00	0.00
<b>INSUR RECOV DAMAGE EQUIP&amp;PROP</b>		<b>15.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-48500-000-000	DONATIONS	-368.65	0.00	0.00	0.00	0.00
200-23-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
201-00-48500-000-000	SR TRANSPORTATION DONATIONS	2,004.50	0.00	0.00	0.00	0.00
604-13-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
<b>DONATIONS</b>		<b>1,635.85</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-48550-000-000	CAPITOL IMPROVEMENT REV	0.00	0.00	0.00	0.00	0.00
604-13-48550-000-000	FUND RAISING	0.00	0.00	0.00	0.00	0.00
<b>FUND RAISING</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
402-00-48600-000-000	WI OJA GRANT	0.00	0.00	0.00	0.00	0.00
<b>WI OJA GRANT</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-48910-000-000	LABOR REIMBURSED FROM UTILITY	0.00	0.00	0.00	0.00	0.00

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
<b>LABOR REIMBURSED FROM UTILITY</b>						
		0.00	0.00	0.00	0.00	0.00
100-00-48920-000-000	AUXILLARY POLICE REIMBURSEMENT	3,367.25	0.00	3,250.00	-3,250.00	0.00
<b>AUXILLARY POLICE REIMBURSEMENT</b>						
		3,367.25	0.00	3,250.00	-3,250.00	0.00
100-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	229.15	0.00	250.00	-250.00	0.00
402-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	76,878.64	58,997.59	0.00	58,997.59	0.00
<b>OTHER REIMBURSEMENTS, MISC</b>						
		77,107.79	58,997.59	250.00	58,747.59	23599.04
100-00-48990-000-000	GRANTS	0.00	0.00	0.00	0.00	0.00
<b>GRANTS</b>						
		0.00	0.00	0.00	0.00	0.00
<b>MISC REVENUE</b>						
		128,543.87	59,868.57	13,430.00	46,438.57	445.78
100-00-49100-000-000	PROCEEDS OF LONG-TERM DEBT	238,204.50	0.00	0.00	0.00	0.00
<b>PROCEEDS OF LONG-TERM DEBT</b>						
		238,204.50	0.00	0.00	0.00	0.00
100-18-49120-000-000	2010 CAPITAL PROJECTS NOTE	0.00	0.00	0.00	0.00	0.00
<b>Undefined Group</b>						
		0.00	0.00	0.00	0.00	0.00
402-00-49140-000-000	DEBT FUNDS	0.00	0.00	0.00	0.00	0.00
<b>Undefined Group</b>						
		0.00	0.00	0.00	0.00	0.00
402-00-49200-000-000	TRANSFER FROM GF	0.00	0.00	55,444.00	-55,444.00	0.00
601-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
603-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
100-00-49200-100-001	TRANSFER FROM LGIP GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-49200-100-008	TRANSFER FROM LGIP WATER	0.00	0.00	0.00	0.00	0.00
100-00-49200-100-009	TRANSFER FROM LGIP HIGHWAY	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER FROM GF</b>						
		0.00	0.00	55,444.00	-55,444.00	0.00
200-23-49210-000-000	TRANSFER FROM GENERAL FUND	47,178.00	0.00	50,140.00	-50,140.00	0.00
604-13-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
800-26-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER FROM GENERAL FUND</b>						
		47,178.00	0.00	50,140.00	-50,140.00	0.00
100-00-49220-000-000	TRANSFER FROM SPECIAL REVENUE	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER FROM SPECIAL REVENUE</b>						
		0.00	0.00	0.00	0.00	0.00
100-00-49260-000-000	TRANSFER FROM ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER FROM ENTERPRISE FUND</b>						
		0.00	0.00	0.00	0.00	0.00
100-00-49280-000-000	TRANSFER FROM TRUST FUND	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER FROM TRUST FUND</b>						
		0.00	0.00	0.00	0.00	0.00

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-00-49400-000-000	SALES OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
603-15-49400-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
<b>SALES OF GENERAL FIXED ASSETS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-00-49500-000-000	PROCEEDS OF REFUNDING BONDS	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-001	TRANSFER OF CD'S	0.00	0.00	0.00	0.00	0.00
<b>PROCEEDS OF REFUNDING BONDS</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
604-13-49610-000-000	FIRE DEPT REIMBURSE STANDBY	0.00	0.00	0.00	0.00	0.00
<b>PAYMENTS FOR MUNICIPAL SERVICE</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>OTHER FINANCING SOURCES</b>		<b>285,382.50</b>	<b>0.00</b>	<b>105,584.00</b>	<b>-105,584.00</b>	<b>0.00</b>
<b>Total Revenues</b>		<b>3,654,119.37</b>	<b>744,087.39</b>	<b>3,493,641.00</b>	<b>-2,749,553.61</b>	<b>21.30</b>

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
201-00-51000-000-000	UNCLASS MISC	26.95	0.00	0.00	0.00	0.00
100-00-51000-210-000	UNCLASS PROFESSIONAL SERVICES	13,744.34	5,173.85	10,000.00	4,826.15	51.74
100-00-51000-371-000	UNCLASS HOLIDAY DECORATIONS	0.00	0.00	0.00	0.00	0.00
100-00-51000-390-000	UNCLASS MISCELLANEOUS	1,700.02	2,450.39	2,000.00	-450.39	122.52
100-00-51000-720-000	UNCLASS DONATION TRI CASA	0.00	0.00	0.00	0.00	0.00
<b>UNLASS MISC</b>		<b>15,471.31</b>	<b>7,624.24</b>	<b>12,000.00</b>	<b>4,375.76</b>	<b>63.54</b>
100-01-51100-110-000	COUNCIL SALARY	7,300.00	1,550.00	7,300.00	5,750.00	21.23
100-03-51100-110-000	MAYOR SALARY	2,580.04	590.01	2,600.00	2,009.99	22.69
100-01-51100-140-000	COUNCIL MEETING PAY	6,374.51	1,180.00	6,500.00	5,320.00	18.15
100-01-51100-150-000	COUNCIL SOCIAL SECURITY	1,029.48	208.40	1,175.00	966.60	17.74
100-03-51100-150-000	MAYOR SOCIAL SECURITY	197.31	45.12	202.00	156.88	22.34
<b>LEGISLATIVE</b>		<b>17,481.34</b>	<b>3,573.53</b>	<b>17,777.00</b>	<b>14,203.47</b>	<b>20.10</b>
100-08-51300-210-000	ATTORNEY FEES	24,620.00	8,330.00	24,600.00	16,270.00	33.86
<b>LEGAL</b>		<b>24,620.00</b>	<b>8,330.00</b>	<b>24,600.00</b>	<b>16,270.00</b>	<b>33.86</b>
100-07-51400-220-000	CITY HALL UTILITIES	1,023.23	557.88	1,000.00	442.12	55.79
100-07-51400-290-000	CITY HALL TELEPHONE	2,808.83	666.77	2,800.00	2,133.23	23.81
100-07-51400-310-000	CITY HALL OFFICE SUPPLIES	2,589.55	172.94	2,000.00	1,827.06	8.65
100-07-51400-311-000	CITY HALL POSTAGE	981.81	194.40	1,000.00	805.60	19.44
100-07-51400-322-000	CITY DUES - LEAUGE WI MUNICIPAL	437.95	0.00	650.00	650.00	0.00
100-07-51400-350-001	CITY HALL EQUIP REPAIR / MAINT	885.63	253.64	1,000.00	746.36	25.36
100-07-51400-350-002	CITY HALL COPY MACH REPR/MAINT	0.00	0.00	500.00	500.00	0.00
100-07-51400-351-000	CITY HALL BUILD REPAIR/MAINT	53.55	699.99	1,000.00	300.01	70.00
100-07-51400-530-000	BANK SAFE DEPOSIT BOX RENT	0.00	0.00	100.00	100.00	0.00
<b>GENERAL ADMINISTRATION</b>		<b>8,780.55</b>	<b>2,545.62</b>	<b>10,050.00</b>	<b>7,504.38</b>	<b>25.33</b>
100-07-51410-110-000	ADMIN SALARY	24,084.96	9,371.16	27,245.00	17,873.84	34.40
100-07-51410-130-000	ADMIN RETIREMENT	1,408.80	539.15	1,460.00	920.85	36.93
100-07-51410-131-000	ADMIN HEALTH INSURANCE	4,574.00	1,209.00	6,264.00	5,055.00	19.30
100-07-51410-131-001	ADMIN LIFE INS REIMB	250.00	0.00	500.00	500.00	0.00
100-07-51410-133-000	ADMIN DISABILITY	34.21	0.00	160.00	160.00	0.00
100-07-51410-140-000	ADMIN MEETINGS	1,089.50	351.50	1,250.00	898.50	28.12
100-07-51410-150-000	ADMIN SOCIAL SECURITY	1,702.73	704.63	2,316.00	1,611.37	30.42
100-07-51410-190-000	ADMIN TRAINING	1,198.62	580.59	1,500.00	919.41	38.71
100-07-51410-322-000	ADMIN PROFESSIONAL DUES	1,218.75	100.00	650.00	550.00	15.38
100-07-51410-330-000	ADMIN MILEAGE	823.09	427.86	700.00	272.14	61.12
100-07-51410-390-000	ADMIN MISC EXPENSES	4,355.66	558.56	5,000.00	4,441.44	11.17
100-07-51410-520-000	ADMIN BOND	1,348.88	346.88	1,350.00	1,003.12	25.69
<b>CITY ADMINISTRATOR</b>		<b>42,089.20</b>	<b>14,189.33</b>	<b>48,395.00</b>	<b>34,205.67</b>	<b>29.32</b>
100-04-51420-320-000	NEWSPAPER PUBLICATIONS	13,266.47	3,490.95	10,500.00	7,009.05	33.25
<b>CLERK</b>		<b>13,266.47</b>	<b>3,490.95</b>	<b>10,500.00</b>	<b>7,009.05</b>	<b>33.25</b>
100-05-51440-120-000	ELECTION WAGES	2,725.00	800.00	1,000.00	200.00	80.00
100-05-51440-340-000	ELECTION SUPPLIES	4,247.38	0.00	500.00	500.00	0.00
100-05-51440-390-000	ELECTION DAY FOOD & DRINK	750.16	139.21	350.00	210.79	39.77

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
<b>LEGISLATIVE</b>		7,722.54	939.21	1,850.00	910.79	50.77
100-09-51510-210-000	CPA AUDIT FEES	12,481.19	8,136.00	12,875.00	4,739.00	63.19
<b>ACCOUNTING</b>		12,481.19	8,136.00	12,875.00	4,739.00	63.19
100-06-51530-210-000	ASSESSOR FEES	12,651.40	3,340.50	15,000.00	11,659.50	22.27
<b>ASSESSMENT OF PROPERTY</b>		12,651.40	3,340.50	15,000.00	11,659.50	22.27
100-10-51540-510-000	INSURE PROP & VEHICLES	11,548.73	0.00	21,697.00	21,697.00	0.00
100-10-51540-511-000	INSURE WORKMANS COMP	4,989.27	252.00	11,639.00	11,387.00	2.17
100-00-51540-590-000	UNCLASS PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
<b>RISK &amp; PROPERTY MANAGEMENT</b>		16,538.00	252.00	33,336.00	33,084.00	0.76
100-00-51920-352-000	Gain/Loss On Sale of Fixed Ast	0.00	0.00	0.00	0.00	0.00
601-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
602-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
604-13-51920-352-000	LOSS ON DISPOSAL OF ASSET	73,245.90	0.00	0.00	0.00	0.00
<b>Undefined Group</b>		73,245.90	0.00	0.00	0.00	0.00
<b>UNLASS MISC</b>		244,347.90	52,421.38	186,383.00	133,961.62	28.13
100-11-52100-120-000	POLICE WAGES	186,075.33	59,564.56	176,738.00	117,173.44	33.70
100-11-52100-121-000	POLICE OVER TIME WAGES	0.00	0.00	9,093.00	9,093.00	0.00
100-11-52100-122-000	POLICE AUXILLARY WAGES	3,917.75	0.00	3,500.00	3,500.00	0.00
100-11-52100-130-000	POLICE RETIREMENT	18,821.05	5,803.68	17,121.00	11,317.32	33.90
100-11-52100-131-000	POLICE HEALTH INSURANCE	39,749.64	15,603.27	46,881.00	31,277.73	33.28
100-11-52100-131-001	LIFE INS REIMB	250.00	0.00	250.00	250.00	0.00
100-11-52100-132-000	POLICE UNIFORMS PART TIME	646.24	0.00	800.00	800.00	0.00
100-11-52100-132-002	POLICE UNIFORMS MATT	338.80	0.00	600.00	600.00	0.00
100-11-52100-132-005	POLICE NEW OFFICER UNIFORM	266.80	0.00	400.00	400.00	0.00
100-11-52100-132-006	POLICE UNIFORMS MRSTIK	400.00	383.23	400.00	16.77	95.81
100-11-52100-133-000	POLICE DISABILITY	0.00	0.00	1,000.00	1,000.00	0.00
100-11-52100-140-000	POLICE MEETINGS	0.00	0.00	0.00	0.00	0.00
100-11-52100-150-000	POLICE SOCIAL SECURITY	13,243.15	4,393.86	14,588.00	10,194.14	30.12
100-11-52100-151-000	POLICE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
100-11-52100-190-000	POLICE TRAINING	100.00	-243.00	750.00	993.00	-32.40
100-11-52100-191-000	POLICE CONFERENCES	260.00	235.00	350.00	115.00	67.14
100-11-52100-196-000	POLICE DEFERRED COMP	0.00	0.00	0.00	0.00	0.00
100-11-52100-210-000	POLICE ATTORNEY FEES	1,000.00	0.00	1,000.00	1,000.00	0.00
100-11-52100-220-000	POLICE UTILITIES	960.70	447.22	1,000.00	552.78	44.72
100-11-52100-290-000	POLICE TELEPHONE	2,394.97	659.05	2,000.00	1,340.95	32.95
100-11-52100-292-000	POLICE ON-LINE EXPENSE	0.00	0.00	0.00	0.00	0.00
100-11-52100-310-000	POLICE OFFICE SUPPLIES	707.43	41.99	400.00	358.01	10.50
100-11-52100-311-000	POLICE POSTAGE	243.59	46.00	400.00	354.00	11.50
100-11-52100-312-000	POLICE FORMS	1,212.98	363.00	1,250.00	887.00	29.04
100-11-52100-313-000	POLICE OFFICE EQUIPMENT	0.00	0.00	0.00	0.00	0.00
100-11-52100-330-000	POLICE MILEAGE	0.00	0.00	0.00	0.00	0.00
100-11-52100-340-000	POLICE OPERATING SUPPLIES	4,572.49	1,987.49	4,450.00	2,462.51	44.66
100-11-52100-341-000	POLICE AMMUNITION	559.45	0.00	700.00	700.00	0.00

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-11-52100-350-000	POLICE EQUIP REPAIR / MAINT	0.00	0.00	500.00	500.00	0.00
100-11-52100-351-000	POLICE BUILD REPAIR / MAINT	0.00	0.00	500.00	500.00	0.00
100-11-52100-352-000	POLICE VEHICLE REPAIR / MAINT	2,929.28	635.62	3,000.00	2,364.38	21.19
100-11-52100-370-000	POLICE FUEL	9,854.44	2,250.17	11,040.00	8,789.83	20.38
100-11-52100-390-000	POLICE CRIME PREVENTION	0.00	0.00	0.00	0.00	0.00
100-11-52100-520-000	POLICE CHIEF BOND	0.00	0.00	375.00	375.00	0.00
100-11-52100-812-000	POLICE SQUAD REPLACEMENT	17,718.72	0.00	0.00	0.00	0.00
<b>LAW ENFORCEMENT</b>		<b>306,222.81</b>	<b>92,171.14</b>	<b>299,086.00</b>	<b>206,914.86</b>	<b>30.82</b>
100-12-52200-110-000	MARSHAL SALARY	2,112.31	0.00	2,000.00	2,000.00	0.00
100-12-52200-220-000	FIRE UTILITIES	2,779.32	979.34	2,500.00	1,520.66	39.17
100-12-52200-290-000	FIRE TELEPHONE	989.27	229.64	900.00	670.36	25.52
100-12-52200-340-000	FIRE OPERATING EXPENSE	9,909.17	5,232.06	12,500.00	7,267.94	41.86
100-12-52200-351-000	FIRE BUILDING MAINTENANCE	367.29	424.92	4,000.00	3,575.08	10.62
100-12-52200-390-000	FIRE MISCELLANEOUS EXPENSE	84.93	123.76	500.00	376.24	24.75
100-12-52200-530-000	FIRE HYDRANT RENT	140,914.11	0.00	186,168.00	186,168.00	0.00
100-12-52200-812-000	FIRE VEHICLE REPLACEMENT	3,543.51	0.00	6,450.00	6,450.00	0.00
<b>FIRE PROTECTION</b>		<b>160,699.91</b>	<b>6,989.72</b>	<b>215,018.00</b>	<b>208,028.28</b>	<b>3.25</b>
604-13-52300-110-000	AMBULANCE DIRECTOR SALARY	0.00	0.00	0.00	0.00	0.00
604-13-52300-120-000	AMBULANCE ON CALL PAY	-72.77	0.00	0.00	0.00	0.00
604-13-52300-130-000	AMBULANCE RETIREMENT	0.00	0.00	0.00	0.00	0.00
604-13-52300-131-000	AMBULANCE HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
604-13-52300-132-000	AMBULANCE CLOTHING	55.00	0.00	0.00	0.00	0.00
604-13-52300-133-000	AMBULANCE DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
604-13-52300-140-000	AMBULANCE RUN PAY	-83.58	0.00	0.00	0.00	0.00
604-13-52300-150-000	AMBULANCE SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
604-13-52300-151-000	AMBULANCE UNEMPLOYMENT	222.28	26.32	0.00	-26.32	0.00
604-13-52300-190-000	AMBULANCE TRAINING	0.00	0.00	0.00	0.00	0.00
604-13-52300-191-000	AMBULANCE CONFERENCES	0.00	0.00	0.00	0.00	0.00
604-13-52300-210-000	AMBULANCE AUDIT FEES	6,325.98	0.00	0.00	0.00	0.00
604-13-52300-220-000	AMBULANCE UTILITIES	2,253.33	831.67	2,000.00	1,168.33	41.58
604-13-52300-290-000	AMBULANCE TELEPHONE	122.49	0.00	150.00	150.00	0.00
604-13-52300-292-000	AMBULANCE ONLINE EXPENSE	0.00	0.00	0.00	0.00	0.00
604-13-52300-310-000	AMBULANCE OFFICE SUPPLIES	17.42	0.00	50.00	50.00	0.00
604-13-52300-311-000	AMBULANCE POSTAGE	0.00	0.00	0.00	0.00	0.00
604-13-52300-330-000	AMBULANCE MILEAGE	0.00	0.00	0.00	0.00	0.00
604-13-52300-340-000	AMBULANCE MEDICAL SUPPLIES	-114.54	0.00	0.00	0.00	0.00
604-13-52300-341-000	AMBULANCE MEDICAL EQUIPMENT	23.00	0.00	0.00	0.00	0.00
604-13-52300-351-000	AMBULANCE BUILDING REP/MAINT	139.02	0.00	0.00	0.00	0.00
604-13-52300-352-000	AMBULANCE VEHICLE REP/MAINT	0.00	0.00	0.00	0.00	0.00
604-13-52300-370-000	AMBULANCE FUEL	150.76	0.00	0.00	0.00	0.00
604-13-52300-390-000	AMBULANCE MISCELLANEOUS	718.14	19,758.15	2,000.00	-17,758.15	987.91
604-13-52300-510-000	AMB INSURANCE PROP & VEHICLES	0.00	0.00	0.00	0.00	0.00
604-13-52300-511-000	AMB INS WORK COMP	0.00	0.00	0.00	0.00	0.00
604-13-52300-541-001	AMBULANCE DEPRECIATION	880.00	0.00	0.00	0.00	0.00
604-13-52300-812-000	AMBULANCE VEHICLE REPLACEMENT	0.00	0.00	6,800.00	6,800.00	0.00
604-13-52300-900-000	AMBULANCE WRITE-OFF	22,006.53	0.00	0.00	0.00	0.00
<b>AMBULANCE</b>		<b>32,643.06</b>	<b>20,616.14</b>	<b>11,000.00</b>	<b>-9,616.14</b>	<b>187.42</b>

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-14-52500-110-000	EMER GOVT DIRECTOR SALARY	1,200.00	300.00	1,200.00	900.00	25.00
100-14-52500-140-000	EMER GOVT STORM SPOTTER PAY	150.00	0.00	400.00	400.00	0.00
100-14-52500-150-000	EMER GOVT SOCIAL SECURITY	216.36	46.49	250.00	203.51	18.60
100-14-52500-290-000	EMER GOVT TELEPHONE	920.58	231.10	900.00	668.90	25.68
100-14-52500-340-000	EMER GOVT OPERATING SUPPLIES	1,793.40	0.00	100.00	100.00	0.00
100-14-52500-341-000	EMER GOVT EQUIPMENT	1,250.10	160.00	1,500.00	1,340.00	10.67
100-14-52500-390-000	EMER GOVT MISCELLANEOUS	0.00	0.00	600.00	600.00	0.00
100-14-52500-810-000	EG EQUIPMENT	0.00	0.00	0.00	0.00	0.00
<b>DISASTER CONTROL</b>		<b>5,530.44</b>	<b>737.59</b>	<b>4,950.00</b>	<b>4,212.41</b>	<b>14.90</b>
<b>PUBLIC SAFETY</b>		<b>505,096.22</b>	<b>120,514.59</b>	<b>530,054.00</b>	<b>409,539.41</b>	<b>22.74</b>
100-24-53000-110-000	SUPERVISOR SALARY	9,974.64	3,145.92	10,224.00	7,078.08	30.77
100-16-53000-120-000	PUBLIC WORKS WAGES	420.32	0.00	500.00	500.00	0.00
100-16-53000-130-000	PUBLIC WORKS RETIREMENT	10.04	0.00	0.00	0.00	0.00
100-24-53000-130-000	SUPERVISOR RETIREMENT	588.38	209.20	716.00	506.80	29.22
100-16-53000-131-000	PUBLIC WORKS HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
100-24-53000-131-000	SUPERVISOR HEALTH INSURANCE	983.64	388.55	1,175.00	786.45	33.07
100-24-53000-132-000	SUPERVISOR UNIFORMS	254.97	0.00	0.00	0.00	0.00
100-16-53000-150-000	PUBLIC WORKS SOCIAL SECURITY	12.30	0.00	0.00	0.00	0.00
100-24-53000-150-000	SUPERVISOR SOCIAL SECURITY	752.30	236.64	803.00	566.36	29.47
100-16-53000-210-000	PUBLIC WORKS CONTRACTED LABOR	7,000.00	0.00	2,000.00	2,000.00	0.00
100-16-53000-340-000	PUBLIC WORKS OPERATING SUPPLY	0.00	0.00	250.00	250.00	0.00
100-24-53000-390-000	SUPERVISOR MISCELLANEOUS	2,212.80	2,995.00	3,027.00	32.00	98.94
100-16-53000-820-000	PUBLIC WORKS CAPITAL IMPROVE	13,100.00	19,623.00	19,623.00	0.00	100.00
<b>PUBLIC WORKS</b>		<b>35,309.39</b>	<b>26,598.31</b>	<b>38,318.00</b>	<b>11,719.69</b>	<b>69.41</b>
100-18-53100-210-000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
<b>STREET ADMINISTRATION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-18-53311-120-000	STREET MAINT WAGES	73,882.29	25,854.07	72,148.00	46,293.93	35.83
100-18-53311-130-000	STREET MAINT RETIREMENT	4,230.16	1,719.31	5,772.00	4,052.69	29.79
100-18-53311-131-000	STREET MAINT HEALTH INSURANCE	20,380.50	4,843.50	25,102.00	20,258.50	19.30
100-18-53311-132-000	STREET MAINT UNIFORMS	801.49	750.00	620.00	-130.00	120.97
100-18-53311-133-000	STREET MAINT DISABILITY	0.00	0.00	300.00	300.00	0.00
100-18-53311-150-000	STREET MAINT SOCIAL SECURITY	5,033.31	1,927.33	5,664.00	3,736.67	34.03
100-18-53311-151-000	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-18-53311-190-000	STREET MAINT TRAINING	739.22	75.41	2,000.00	1,924.59	3.77
100-18-53311-210-000	STREET MAINT CONTRACT LABOR	133.24	0.00	500.00	500.00	0.00
100-18-53311-220-000	STREET MAINT UTILITIES	700.03	220.49	1,050.00	829.51	21.00
100-18-53311-290-000	STREET MAINT TELEPHONE	649.72	181.97	720.00	538.03	25.27
100-18-53311-310-000	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-18-53311-340-000	STREET MAINT SUPPLIES	13,307.41	16,227.70	15,000.00	-1,227.70	108.18
100-18-53311-341-000	STREET MAINT EQUIPMENT	477.68	0.00	1,000.00	1,000.00	0.00
100-18-53311-343-000	STREET MAINT SIGNS	0.00	0.00	0.00	0.00	0.00
100-18-53311-350-000	STREET MAINT SEALCOAT/BLACKTOP	5,795.20	0.00	7,000.00	7,000.00	0.00
100-18-53311-352-000	STREET MAINT VEHICLE MAINT	3,579.43	3,096.50	3,000.00	-96.50	103.22
100-18-53311-353-000	STREET MAINT GRAVEL & BLACKTOP	1,726.73	0.00	1,500.00	1,500.00	0.00
100-18-53311-370-000	STREET MAINT FUEL	6,200.52	2,868.40	7,000.00	4,131.60	40.98

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-19-53311-370-000	SNOW REMOVAL FUEL	4,255.43	2,379.90	6,750.00	4,370.10	35.26
100-18-53311-810-000	STREET MAINT STREET SWEEPER	819.02	0.00	1,000.00	1,000.00	0.00
100-18-53311-812-000	STREET MAINT VEHICLE REPLACE	0.00	0.00	0.00	0.00	0.00
<b>STREET MAINTENANCE</b>		<b>142,711.38</b>	<b>60,144.58</b>	<b>156,126.00</b>	<b>95,981.42</b>	<b>38.52</b>
100-16-53420-220-000	STREET LIGHTING EXPENSE	42,487.13	13,599.14	38,325.00	24,725.86	35.48
<b>STREET LIGHTING</b>		<b>42,487.13</b>	<b>13,599.14</b>	<b>38,325.00</b>	<b>24,725.86</b>	<b>35.48</b>
100-21-53432-350-000	SIDEWALKS SUPPLIES (CONCRETE)	10,852.35	0.00	6,000.00	6,000.00	0.00
100-21-53432-390-000	SIDEWALKS MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
<b>SIDEWALK W/OUT STREET CONSTR</b>		<b>10,852.35</b>	<b>0.00</b>	<b>6,500.00</b>	<b>6,500.00</b>	<b>0.00</b>
603-15-53610-110-000	SEWAGE SERVICE ADMIN SALARIES	11,836.20	3,611.52	25,370.00	21,758.48	14.24
603-15-53610-120-000	SEWAGE SERVICE WAGES	33,882.74	8,472.74	34,356.00	25,883.26	24.66
603-15-53610-121-000	SEWAGE SERVICE OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
603-15-53610-122-000	SEWAGE SERVICE ON-CALL PAY	0.00	0.00	0.00	0.00	0.00
603-15-53610-130-000	SEWAGE SERVICE RETIREMENT	2,641.15	803.59	4,181.00	3,377.41	19.22
603-15-53610-131-000	SEWAGE SERVICE HEALTH INSURANC	13,620.29	4,215.29	15,477.00	11,261.71	27.24
603-15-53610-132-000	SEWAGE SERVICE UNIFORMS	250.00	0.00	155.00	155.00	0.00
603-15-53610-133-000	DISABILITY INSURANCE	0.00	0.00	150.00	150.00	0.00
603-15-53610-150-000	SEWAGE SERVICE SOCIAL SECURITY	3,198.21	880.54	4,688.00	3,807.46	18.78
603-15-53610-151-000	SEWAGE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
603-15-53610-196-000	SEWAGE DEFERRED COMP	0.00	0.00	0.00	0.00	0.00
603-15-53610-210-000	SEWAGE SERVICE ENGINEERING	540.00	0.00	4,500.00	4,500.00	0.00
603-15-53610-211-000	SEWAGE SERVICE CONTRACT LABOR	20,608.08	5,109.49	15,000.00	9,890.51	34.06
603-15-53610-220-000	SEWAGE SERVICE UTILITIES	34,321.37	10,345.79	35,000.00	24,654.21	29.56
603-15-53610-290-000	SEWAGE SERVICE TELEPHONE	1,577.66	409.68	1,250.00	840.32	32.77
603-15-53610-291-000	SEWAGE SERVICE INTERNET	29.01	0.00	0.00	0.00	0.00
603-15-53610-292-000	SEWAGE SERVICE PAGING SERVICE	0.00	0.00	0.00	0.00	0.00
603-15-53610-310-000	SEWAGE SERVICE OFFICE SUPPLIES	1,210.60	296.97	1,400.00	1,103.03	21.21
603-15-53610-311-000	SEWAGE SERVICE POSTAGE	1,297.77	426.95	1,200.00	773.05	35.58
603-15-53610-324-000	SEWAGE SERVICE LICENSURE	0.00	150.00	750.00	600.00	20.00
603-15-53610-340-000	SEWAGE SERVICE OPER SUPPLIES	4,156.67	875.50	4,000.00	3,124.50	21.89
603-15-53610-341-000	SEWAGE SERVICE CHEMICALS	3,192.73	0.00	3,000.00	3,000.00	0.00
603-15-53610-350-000	SEWAGE SERVICE EQUIP MAINT	1,516.84	0.00	1,500.00	1,500.00	0.00
603-15-53610-351-000	SEWAGE SERVICE BUILDING MAINT	273.51	0.00	1,000.00	1,000.00	0.00
603-15-53610-352-000	SEWAGE SERVICE VEHICLE REPAIR	96.30	162.23	750.00	587.77	21.63
603-15-53610-360-000	SEWAGE SERVICE MANHOLE CLEAN	0.00	0.00	0.00	0.00	0.00
603-15-53610-370-000	SEWAGE SERVICE FUEL	1,768.86	171.30	2,000.00	1,828.70	8.57
603-15-53610-390-000	SEWAGE SERVICE MISCELLANEOUS	0.00	0.00	250.00	250.00	0.00
603-15-53610-510-000	WWTP PROPERTY INSURANCE	1,824.73	0.00	2,197.00	2,197.00	0.00
603-15-53610-511-000	WWTP INS WORK COMP	-171.42	0.00	2,182.00	2,182.00	0.00
603-15-53610-520-000	SEWAGE BONDS	0.00	0.00	0.00	0.00	0.00
603-15-53610-541-100	DEPECIATION SEWAGE SERVICE	96,159.62	0.00	57,500.00	57,500.00	0.00
603-15-53610-590-000	SEWAGE SERVICE PILOT	1,567.20	0.00	75,160.00	75,160.00	0.00
603-15-53610-610-000	SEWAGE SERVICE DEBT PRINCIPAL	0.00	0.00	30,431.00	30,431.00	0.00
603-15-53610-620-000	SEWAGE SERVICE DEBT INTEREST	65,589.01	0.00	57,901.00	57,901.00	0.00
603-15-53610-810-001	SEWAGE SERVICE GEN EQUIP REPLA	0.00	0.00	0.00	0.00	0.00
603-15-53610-810-002	SEWAGE SERVICE JET VAC REPLACE	0.00	0.00	0.00	0.00	0.00
603-15-53610-812-000	SEWAGE SERVICE VEHICLE REPLACE	0.00	0.00	0.00	0.00	0.00

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
603-15-53610-820-250	PHASE II LIFT STATION STAIRS	0.00	0.00	0.00	0.00	0.00
603-15-53610-820-310	2010 CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00
603-15-53610-900-000	SEWAGE SERVICE WRITE-OFF	0.00	0.00	0.00	0.00	0.00
603-15-53610-901-000	SEWAGE SERVICE REIMBURSE UTIL	0.00	0.00	0.00	0.00	0.00
<b>SEWAGE SERVICE</b>		<b>300,987.13</b>	<b>35,931.59</b>	<b>381,348.00</b>	<b>345,416.41</b>	<b>9.42</b>
100-22-53620-290-000	REFUSE & GARBAGE COLLECTION	70,850.34	23,517.60	72,930.00	49,412.40	32.25
100-22-53620-340-000	REFUSE & GARBAGE OPER SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-22-53620-370-000	REFUSE & GARBAGE FUEL SURCHARG	5,219.18	1,846.54	7,309.00	5,462.46	25.26
<b>REFUSE &amp; GARBAGE COLLECTION</b>		<b>76,069.52</b>	<b>25,364.14</b>	<b>80,239.00</b>	<b>54,874.86</b>	<b>31.61</b>
100-22-53635-290-001	RECYCLING EXPENDITURES	18,140.85	6,027.00	18,432.00	12,405.00	32.70
100-22-53635-290-002	RECYCLING ADVERTISING	-128.88	0.00	0.00	0.00	0.00
<b>RECYCLING EXPENDITURES</b>		<b>18,011.97</b>	<b>6,027.00</b>	<b>18,432.00</b>	<b>12,405.00</b>	<b>32.70</b>
601-02-53700-110-000	WATER SUPERVISOR SALARY	38,411.79	12,000.80	25,370.00	13,369.20	47.30
601-01-53700-120-000	WATER WAGES	30,178.84	7,879.82	32,638.00	24,758.18	24.14
601-01-53700-121-000	WATER OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
601-01-53700-122-000	WATER WEEKEND ON-CALL PAY	310.00	125.00	0.00	-125.00	0.00
601-01-53700-130-000	WATER RETIREMENT	4,106.92	1,339.81	4,061.00	2,721.19	32.99
601-02-53700-130-000	WATER RETIREMENT	0.00	0.00	0.00	0.00	0.00
601-01-53700-131-000	WATER HEALTH INSURANCE	14,769.05	4,975.41	14,879.00	9,903.59	33.44
601-01-53700-132-000	WATER UNIFORMS	0.00	0.00	155.00	155.00	0.00
601-02-53700-132-000	WATER UNIFORMS	30.00	0.00	200.00	200.00	0.00
601-01-53700-133-000	DISABILITY INSURANCE	126.92	0.00	150.00	150.00	0.00
601-01-53700-150-000	WATER SOCIAL SECURITY	4,946.42	1,489.42	4,554.00	3,064.58	32.71
601-01-53700-151-000	WATER UNEMPLOYMENT PAYMENT	0.00	0.00	0.00	0.00	0.00
601-02-53700-190-000	WATER TRAINING	609.35	657.78	2,000.00	1,342.22	32.89
601-01-53700-210-000	WATER ORGANIZATIONAL SUPPORT	675.00	675.00	2,000.00	1,325.00	33.75
601-02-53700-210-000	WATER CONTRACTED LABOR	13,027.33	2,847.76	11,000.00	8,152.24	25.89
601-01-53700-220-000	WATER UTILITIES	23,815.24	9,233.21	21,500.00	12,266.79	42.95
601-01-53700-221-000	WATER POWER FOR PUMPING	0.00	0.00	0.00	0.00	0.00
601-01-53700-290-000	WATER SHARE TELEPHONE	180.00	35.00	175.00	140.00	20.00
601-02-53700-290-000	WATER REGULATORY COMMISSION	4,579.11	0.00	2,500.00	2,500.00	0.00
601-02-53700-291-000	WATER SHARE INTERNET	28.99	0.00	25.00	25.00	0.00
601-01-53700-292-000	WATER SHARE OF RADIOS	0.00	0.00	0.00	0.00	0.00
601-02-53700-310-000	WATER OFFICE SUPPLIES	1,286.60	296.97	1,500.00	1,203.03	19.80
601-01-53700-311-000	WATER POSTAGE	1,218.15	444.00	1,300.00	856.00	34.15
601-02-53700-330-000	WATER MILEAGE	0.00	0.00	0.00	0.00	0.00
601-01-53700-340-000	WATER OPERATING SUPPLIES	10,229.51	2,774.09	22,500.00	19,725.91	12.33
601-02-53700-340-000	WATER SUPPLIES & EXPENSE	0.00	0.00	750.00	750.00	0.00
601-01-53700-351-001	WATER MAINT PUMPING PLANT	277.44	0.00	0.00	0.00	0.00
601-01-53700-352-000	VEHICLE REPAIR/REPLACE	39.09	0.00	600.00	600.00	0.00
601-01-53700-360-001	WATER MAINT MAINS	2,796.57	0.00	4,000.00	4,000.00	0.00
601-01-53700-360-002	WATER MAINT SERVICES	573.03	0.00	1,000.00	1,000.00	0.00
601-01-53700-360-003	WATER MAINT METERS	321.13	0.00	0.00	0.00	0.00
601-01-53700-360-004	WATER MAINT HYDRANTS	208.08	0.00	3,300.00	3,300.00	0.00
601-01-53700-360-005	WATER MAINT RES & STANDPIPES	0.00	0.00	0.00	0.00	0.00
601-02-53700-390-000	WATER MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
601-02-53700-510-000	WATER PROPERTY INSURANCE	4,267.73	0.00	4,400.00	4,400.00	0.00

		Fund: All Funds				
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601-02-53700-511-000	WATER WORKMANS COMP	-171.42	0.00	1,000.00	1,000.00	0.00
601-03-53700-520-000	WATER BOND FEES	2,081.75	0.00	2,500.00	2,500.00	0.00
601-03-53700-540-000	WATER AMORTIZATION	8.47	0.00	0.00	0.00	0.00
601-03-53700-541-001	WATER DEPRECIATION GENERAL	-2,078.46	0.00	50,000.00	50,000.00	0.00
601-03-53700-541-002	WATER DEPRECIATION CONTR PLANT	0.00	0.00	3,250.00	3,250.00	0.00
601-03-53700-590-000	WATER PILOT TRANSFER GENERAL	99,602.80	0.00	91,851.00	91,851.00	0.00
601-03-53700-610-000	WATER DEBT PRINCIPAL	0.00	0.00	144,853.00	144,853.00	0.00
601-03-53700-620-000	WATER DEBT INTEREST	126,176.84	0.00	84,310.00	84,310.00	0.00
601-01-53700-820-001	WATER CAPIIMPROVE RADIUM	0.00	0.00	0.00	0.00	0.00
601-01-53700-820-310	2010 CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00
601-03-53700-900-000	WATER UNCOLLECT ACCOUNTS	0.00	0.00	0.00	0.00	0.00
<b>WATER SERVICE</b>		<b>382,632.27</b>	<b>44,774.07</b>	<b>538,321.00</b>	<b>493,546.93</b>	<b>8.32</b>
602-02-53800-110-000	ELECTRIC ADMIN SALARIES	23,113.26	7,806.24	25,370.00	17,563.76	30.77
602-01-53800-120-000	ELEC WAGES	28,625.14	9,879.75	32,638.00	22,758.25	30.27
602-01-53800-121-000	ELEC OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
602-01-53800-122-000	ELEC WEEKEND ON-CALL PAY	0.00	0.00	0.00	0.00	0.00
602-01-53800-130-000	ELEC RETIREMENT	3,117.16	1,176.11	4,061.00	2,884.89	28.96
602-01-53800-131-000	ELEC HEALTH INSURANCE	13,187.84	5,085.93	14,879.00	9,793.07	34.18
602-01-53800-132-000	ELEC UNIFORMS	250.00	250.00	310.00	60.00	80.65
602-01-53800-133-000	DISABILITY INSURANCE	109.07	0.00	150.00	150.00	0.00
602-01-53800-150-000	ELEC SOCIAL SECURITY	3,716.91	1,299.94	4,554.00	3,254.06	28.55
602-01-53800-151-000	ELECTRIC SERVICE	0.00	0.00	0.00	0.00	0.00
602-02-53800-190-000	ELEC TRAINING	1,896.88	494.71	2,500.00	2,005.29	19.79
602-01-53800-210-000	ELEC CONTRACTED LABOR	45,872.34	-6,212.07	35,000.00	41,212.07	-17.75
602-02-53800-210-000	ORGANIZATIONAL SUPPORT	5,355.98	2,027.00	6,000.00	3,973.00	33.78
602-01-53800-220-000	ELEC UTILITIES	3,856.16	1,447.48	4,000.00	2,552.52	36.19
602-01-53800-290-000	ELEC SHARE TELEPHONE	446.04	126.05	600.00	473.95	21.01
602-02-53800-290-000	ELEC REGULATORY COMMISSION	921.17	0.00	0.00	0.00	0.00
602-02-53800-291-000	ELEC SHARE INTERNET	871.84	211.75	780.00	568.25	27.15
602-02-53800-310-000	ELEC OFFICE SUPPLIES	1,329.69	316.44	2,000.00	1,683.56	15.82
602-01-53800-311-000	ELEC POSTAGE	1,617.00	549.00	1,800.00	1,251.00	30.50
602-02-53800-330-000	ELEC MILEAGE	0.00	0.00	0.00	0.00	0.00
602-01-53800-340-000	ELEC OPER SUPPLIES & EXPENSE	2,134.15	766.87	10,000.00	9,233.13	7.67
602-01-53800-341-000	ELEC METERS	0.00	0.00	2,000.00	2,000.00	0.00
602-01-53800-342-000	ELEC STREET LIGHTS	0.00	0.00	0.00	0.00	0.00
602-01-53800-343-000	ELEC LINE & STATION SUPPLIES	0.00	0.00	0.00	0.00	0.00
602-02-53800-352-000	ELEC VEHICLE REPAIR/REPLACE	1,483.24	1,270.18	2,500.00	1,229.82	50.81
602-01-53800-360-001	ELEC MAINT STRUCTURES	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-002	ELEC MAINT TRANSFORMER	127.98	2,610.00	1,500.00	-1,110.00	174.00
602-01-53800-360-003	ELEC MAINT METERS	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-004	ELEC MAINT LINES	1,667.22	0.00	0.00	0.00	0.00
602-01-53800-360-005	ELEC MAINT STREET LIGHT	2,453.81	0.00	1,500.00	1,500.00	0.00
602-01-53800-360-009	ELECTRICAL MAINT POLES	2,403.05	0.00	0.00	0.00	0.00
602-01-53800-370-000	FUEL	2,307.27	321.24	2,850.00	2,528.76	11.27
602-01-53800-390-000	ELEC PURCHASED POWER	852,801.42	274,005.61	952,078.00	678,072.39	28.78
602-02-53800-390-000	ELEC MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
602-02-53800-510-000	ELEC PROPERTY INSURANCE	2,892.73	0.00	3,300.00	3,300.00	0.00
602-02-53800-511-000	ELEC WORKMANS COMP	-181.15	0.00	725.00	725.00	0.00
602-03-53800-520-000	ELEC BOND FEES	81.76	0.00	0.00	0.00	0.00
602-03-53800-540-000	ELEC AMORTIZATION	-273.55	0.00	0.00	0.00	0.00

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
602-03-53800-541-001	ELEC DEPRECIATION GENERAL	77,152.00	0.00	76,491.00	76,491.00	0.00
604-13-53800-541-001	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
602-03-53800-541-002	ELEC DEPRECIATION CONTR PLANT	284.00	0.00	0.00	0.00	0.00
602-03-53800-590-000	ELEC PILOT TRANSFER GENERAL	34,554.00	0.00	31,652.00	31,652.00	0.00
602-03-53800-610-000	ELEC DEBT PRINCIPAL	0.00	0.00	0.00	0.00	0.00
602-03-53800-620-000	ELEC DEBT INTEREST	0.00	0.00	0.00	0.00	0.00
<b>ELECTRIC SERVICE</b>		<b>1,114,174.41</b>	<b>303,432.23</b>	<b>1,219,238.00</b>	<b>915,805.77</b>	<b>24.89</b>
<b>PUBLIC WORKS</b>		<b>2,123,235.55</b>	<b>515,871.06</b>	<b>2,476,847.00</b>	<b>1,960,975.94</b>	<b>20.83</b>
201-00-54500-120-000	SOCIAL SERVICES	11,590.48	0.00	13,628.00	13,628.00	0.00
<b>SOCIAL SERVICES</b>		<b>11,590.48</b>	<b>0.00</b>	<b>13,628.00</b>	<b>13,628.00</b>	<b>0.00</b>
800-26-54910-110-000	CEMETERY SUPERINTENDANT SALARY	0.00	0.00	0.00	0.00	0.00
800-26-54910-140-000	CEMETERY SEXTON PAY	2,500.00	375.00	1,500.00	1,125.00	25.00
800-26-54910-220-000	CEMETERY UTILITIES	0.00	0.00	0.00	0.00	0.00
800-26-54910-350-000	CEMETERY SUPPLIES & REPAIR	580.00	0.00	500.00	500.00	0.00
800-26-54910-360-000	CEMETERY GRAVE STONE REPAIR	0.00	0.00	0.00	0.00	0.00
<b>CEMETERY</b>		<b>3,080.00</b>	<b>375.00</b>	<b>2,000.00</b>	<b>1,625.00</b>	<b>18.75</b>
<b>HEALTH &amp; HUMAN SERVICES</b>		<b>14,670.48</b>	<b>375.00</b>	<b>15,628.00</b>	<b>15,253.00</b>	<b>2.40</b>
603-15-55000-400-000	SEWAGE SERVICE OTHER EXP	2,384.33	0.00	0.00	0.00	0.00
<b>CULTURE, RECREATION, &amp; DEVELOP</b>		<b>2,384.33</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
200-23-55110-110-000	LIBRARY DIRECTOR SALARY	39,020.80	12,243.20	40,165.00	27,921.80	30.48
200-23-55110-120-000	LIBRARY WAGES	18,212.41	6,080.90	19,562.00	13,481.10	31.09
200-23-55110-130-000	LIBRARY RETIREMENT	2,302.30	814.16	2,611.00	1,796.84	31.18
200-23-55110-150-000	LIBRARY SOCIAL SECURITY	4,175.19	1,401.81	4,689.00	3,287.19	29.90
200-23-55110-190-000	LIBRARY TRAINING	530.22	0.00	500.00	500.00	0.00
200-23-55110-210-000	LIBRARY CLEANING	1,562.55	490.88	1,938.00	1,447.12	25.33
200-23-55110-220-000	LIBRARY UTILITIES	4,599.85	1,836.68	4,500.00	2,663.32	40.82
200-23-55110-290-000	LIBRARY TELEPHONE	1,136.32	319.28	1,200.00	880.72	26.61
200-23-55110-292-000	LIBRARY ON-LINE EXPENSE	0.00	0.00	2,200.00	2,200.00	0.00
200-23-55110-310-000	LIBRARY OFFICE SUPPLIES	2,533.20	1,080.69	1,800.00	719.31	60.04
200-23-55110-322-000	LIBRARY WALS MEMBERSHIP	8,329.00	8,330.00	8,341.00	11.00	99.87
200-23-55110-323-000	LIBRARY MISCELLANEOUS DUES	1,088.80	550.00	1,100.00	550.00	50.00
200-23-55110-330-000	LIBRARY MILEAGE	332.87	0.00	250.00	250.00	0.00
200-23-55110-331-000	LIBRARY TRAVEL FOOD	30.00	0.00	35.00	35.00	0.00
200-23-55110-332-000	LIBRARY TRAVEL LODGING	0.00	0.00	0.00	0.00	0.00
200-23-55110-340-000	LIBRARY BOOKS	20,876.91	5,243.94	18,850.00	13,606.06	27.82
200-23-55110-341-000	LIBRARY PROGRAMS	142.87	95.49	2,000.00	1,904.51	4.77
200-23-55110-351-000	LIBRARY REPAIR & MAINTENANCE	1,458.31	683.28	1,800.00	1,116.72	37.96
200-23-55110-390-000	LIBRARY MISCELLANEOUS EXPENSE	2,921.99	514.85	1,500.00	985.15	34.32
200-23-55110-820-000	LIBRARY CAPITAL IMPROVEMENTS	2,712.06	0.00	1,400.00	1,400.00	0.00
<b>LIBRARY PROGRAMS</b>		<b>111,965.65</b>	<b>39,685.16</b>	<b>114,441.00</b>	<b>74,755.84</b>	<b>34.68</b>
100-25-55200-220-000	PARKS UTILITIES	2,278.44	1,504.93	2,500.00	995.07	60.20

		Fund: All Funds				
Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-25-55200-340-000	PARKS OPERATING SUPPLIES	779.80	49.75	2,500.00	2,450.25	1.99
100-25-55200-341-001	PARKS OPERATING EQUIPMENT	3,679.78	281.05	0.00	-281.05	0.00
100-25-55200-341-002	PARKS PLAYGROUND EQUIPMENT	273.00	1,000.00	1,000.00	0.00	100.00
100-25-55200-360-000	PARKS REPAIRS & MAINTENANCE	26,722.69	759.34	3,000.00	2,240.66	25.31
100-25-55200-830-000	PARKS FUTURE PROJECTS	0.00	0.00	0.00	0.00	0.00
<b>PARKS</b>		<b>33,733.71</b>	<b>3,595.07</b>	<b>9,000.00</b>	<b>5,404.93</b>	<b>39.95</b>
100-25-55300-340-000	PARKS CELEBRATIONS	1,000.00	1,000.00	1,000.00	0.00	100.00
<b>RECREATION PROGRAMS &amp; EVENTS</b>		<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>	<b>0.00</b>	<b>100.00</b>
<b>CULTURE, RECREATION, &amp; DEVELOP</b>		<b>149,083.69</b>	<b>44,280.23</b>	<b>124,441.00</b>	<b>80,160.77</b>	<b>35.58</b>
100-20-56110-210-000	FORESTRY CONTRACTED LABOR	0.00	0.00	6,000.00	6,000.00	0.00
100-20-56110-240-000	FORESTRY STUMP & TREE REMOVAL	525.00	0.00	1,500.00	1,500.00	0.00
100-20-56110-340-000	FORESTRY TREES & BUSHES	885.00	-521.50	500.00	1,021.50	-104.30
100-20-56110-390-000	FORESTRY GRASS CUTTING	0.00	0.00	0.00	0.00	0.00
<b>FORESTRY</b>		<b>1,410.00</b>	<b>-521.50</b>	<b>8,000.00</b>	<b>8,521.50</b>	<b>-6.52</b>
100-17-56400-110-000	ZONING ADMINISTRATOR SALARY	1,375.00	375.00	1,500.00	1,125.00	25.00
100-17-56400-150-000	ZONING SOCIAL SECURITY	55.87	0.00	60.00	60.00	0.00
100-17-56400-340-000	ZONING OPERATING SUPPLIES	48.96	0.00	250.00	250.00	0.00
<b>ZONING</b>		<b>1,479.83</b>	<b>375.00</b>	<b>1,810.00</b>	<b>1,435.00</b>	<b>20.72</b>
100-00-56600-730-000	CITY SHARE OF FACADE PROJECT	0.00	0.00	35,000.00	35,000.00	0.00
<b>URBAN DEVELOPMENT</b>		<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>0.00</b>
402-00-56700-000-000	PROPERTY TAXES DUE	0.00	0.00	0.00	0.00	0.00
<b>Undefined Group</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>CONSERVATION &amp; DEVELOPMENT</b>		<b>2,889.83</b>	<b>-146.50</b>	<b>44,810.00</b>	<b>44,956.50</b>	<b>-0.33</b>
402-00-57000-000-000	CAPITAL OUTLAY	6,771.08	0.00	0.00	0.00	0.00
402-00-57000-110-000	ADMIN SALARIES	5,516.38	1,048.64	3,408.00	2,359.36	30.77
402-00-57000-130-000	TIF RETIREMENT	325.29	69.76	0.00	-69.76	0.00
402-00-57000-131-000	TIF HEALTH INSURANCE	643.15	129.52	0.00	-129.52	0.00
402-00-57000-133-000	TIF DISABILITY	0.00	0.00	0.00	0.00	0.00
402-00-57000-150-000	SOCIAL SECURITY	415.00	78.88	0.00	-78.88	0.00
402-00-57000-210-000	PROFESSIONAL SERVICES	135,215.18	4,649.25	7,500.00	2,850.75	61.99
402-00-57000-211-000	LEGAL FEE'S	0.00	0.00	0.00	0.00	0.00
402-00-57000-230-000	INFRASTRUCTURE SERVICE	9,690.97	0.00	0.00	0.00	0.00
402-00-57000-610-000	PRINCIPAL PAYMENT	0.00	25,000.00	25,000.00	0.00	100.00
402-00-57000-620-000	INTEREST PAYMENT	16,519.82	9,846.25	19,536.00	9,689.75	50.40
100-11-57000-810-000	POLICE RADIOS	0.00	0.00	0.00	0.00	0.00
100-07-57000-820-000	CITY HALL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
100-11-57000-820-000	POLICE BUILDING IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
<b>TIF DISABILITY</b>		<b>175,096.87</b>	<b>40,822.30</b>	<b>55,444.00</b>	<b>14,621.70</b>	<b>73.63</b>

## Fund: All Funds

Account Number		2012 Actual 12/31/2012	2013 Actual 04/30/2013	2013 Budget	Budget Status	% of Budget
100-18-57330-000-000	HIGHWAY & STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
<b>HIGHWAY &amp; STREET CONSTRUCTION</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
100-27-57340-830-000	STORM SEWER FUTURE CONSTRUCT	0.00	0.00	0.00	0.00	0.00
<b>CAP OUTLAY ROAD FACILITIES</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>TIF DISABILITY</b>		<b>175,096.87</b>	<b>40,822.30</b>	<b>55,444.00</b>	<b>14,621.70</b>	<b>73.63</b>
100-00-58100-000-000	GO DEBT PRINCIPAL	326,615.06	15,000.00	47,337.00	32,337.00	31.69
604-13-58100-000-000	AMBULANCE HOUSE PAY PRINCIPAL	0.00	0.00	0.00	0.00	0.00
<b>DEBT SERVICE PRINCIPAL</b>		<b>326,615.06</b>	<b>15,000.00</b>	<b>47,337.00</b>	<b>32,337.00</b>	<b>31.69</b>
100-00-58200-000-000	GO DEBT INTEREST	17,301.09	3,337.50	16,241.00	12,903.50	20.55
604-13-58200-000-000	AMBULANCE HOUSE PAY INTEREST	0.00	0.00	0.00	0.00	0.00
100-00-58200-000-100	LOC INTEREST	0.00	0.00	0.00	0.00	0.00
<b>LINE OF CREDIT INTEREST</b>		<b>17,301.09</b>	<b>3,337.50</b>	<b>16,241.00</b>	<b>12,903.50</b>	<b>20.55</b>
<b>DEBT SERVICE</b>		<b>343,916.15</b>	<b>18,337.50</b>	<b>63,578.00</b>	<b>45,240.50</b>	<b>28.84</b>
100-00-59200-402-000	TRANSFER TO TIF FUND	0.00	0.00	55,444.00	55,444.00	0.00
100-00-59200-601-000	TRANSFER TO WATER	0.00	0.00	0.00	0.00	0.00
100-00-59200-603-000	TRANSFER TO WASTEWATER	0.00	0.00	0.00	0.00	0.00
<b>TRANSFER TO TIF FUND</b>		<b>0.00</b>	<b>0.00</b>	<b>55,444.00</b>	<b>55,444.00</b>	<b>0.00</b>
100-00-59220-200-000	TRANSFER TO LIBRARY	47,178.00	0.00	50,140.00	50,140.00	0.00
<b>TRANSFER TO SPECIAL REV FUND</b>		<b>47,178.00</b>	<b>0.00</b>	<b>50,140.00</b>	<b>50,140.00</b>	<b>0.00</b>
100-00-59260-604-000	TRANSFER TO AMBULANCE	0.00	0.00	11,300.00	11,300.00	0.00
<b>TRANSFER TO ENTERPRISE FUND</b>		<b>0.00</b>	<b>0.00</b>	<b>11,300.00</b>	<b>11,300.00</b>	<b>0.00</b>
100-00-59280-903-000	TRANSFER TO TRUST FUND	0.00	0.00	50,000.00	50,000.00	0.00
<b>TRANSFER TO TRUST FUND</b>		<b>0.00</b>	<b>0.00</b>	<b>50,000.00</b>	<b>50,000.00</b>	<b>0.00</b>
<b>OTHER FINANCING USES</b>		<b>47,178.00</b>	<b>0.00</b>	<b>166,884.00</b>	<b>166,884.00</b>	<b>0.00</b>
<b>Total Expenses</b>		<b>3,605,514.69</b>	<b>792,475.56</b>	<b>3,664,069.00</b>	<b>2,871,593.44</b>	<b>21.63</b>
<b>Net Totals</b>		<b>48,604.68</b>	<b>-48,388.17</b>	<b>-170,428.00</b>	<b>-122,039.83</b>	<b>28.39</b>

**AMENDED**  
**CITY OF PRINCETON**  
**COMMON COUNCIL MEETING MINUTES**  
**COUNCIL CHAMBERS – 431 W. MAIN STREET**  
**TUESDAY, MAY 14, 2013**  
**7:00 PM**

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:00 PM. In attendance were Alderpersons Roehl, Koehn, Magnus, Bednarek, Kallenbach, and Garro, Administrator Weidl, and Mayor Mosolf.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Magnus motioned to Approve of the Agenda, seconded by Garro. Carried 5-1 with Kallenbach voting no.
4. **APPEARANCES FROM THE PUBLIC** The people who signed up for Appearances of the Public will speak under items 8B, and 9 B and C.
5. **CONSENT CALENDAR**
  - A. **Minutes for Approval:**
    - i. **April 23, 2013** Bednarek motioned to approve the 4/23/2013, Council Minutes, seconded by Garro. Carried 5-1 with Roehl voting no.
6. **MAYOR'S REPORT**
  - A. **Code of Conduct** Mayor Mosolf gave a reminder of the Code of Conduct. He also asked the Council to speak louder because the microphones were not working.
7. **ADMINISTRATORS REPORT**
  - A. **Annual Ambulance Meeting Update** Report from Berlin Emergency Medical Services was in the Council Packets.
  - B. **Check Register** The Check Register was in the Council Packets.
8. **OFFICER REPORTS**
  - A. **Building Inspector** A report was in the Packets.
  - B. **Library Director/Library Board– Library Director Position** Jenny Jungwirth, Library Board Member, was present-Library Director Position was posted, 18 applicants applied on time, one (1) was late, there were six (6) candidates interviewed. The position was offered to Claire Sommersmith.
  - C. **Police Chief** Police Chief Bargenquast handed to the Council before the meeting-Resignation letter for Officer Nathan Mrstik, the April Call Report, and a Timeline for Filling Open Patrol Officer Position with a 5/28/13 date of Presenting to the Council the Top Candidate and Ok For Conditional Offer.
  - D. **Zoning Administrator** A report was in the Packets.
9. **NEW BUSINESS**
  - A. Discussion and/or Action: Hilke, 1129 W Main Street. Plan Commission recommends approval of merging residential parcels. Magnus motioned to approve the Plan Commission recommendation of merging residential parcels to one parcel- 1129 W Main Street, seconded by Roehl. Carried 6-0.
  - B. Discussion and/or Action: Diane Chapman, 1008 W Main Street. Plan Commission recommends approval of conditional use permit for duplex conversion. Magnus motioned to approve the Plan Commission recommendation for a conditional use permit for duplex conversion for 1008 W Main Street, seconded by Koehn. Carried 6-0.
  - C. Discussion and/or Action: Façade Improvement Program – Distressed Property 102 S. Fulton, Jillian's Corner Cottage LLC Garro motioned to approve the Façade Improvement Program for distressed property at 102 S Fulton Street-Jillian's Corner Cottage LLC in the amount not to exceed \$7,500.00, seconded by Bednarek. Carried 6-0.
  - D. Discussion and/or Action: Façade Improvement Program – Janet Parrell Creations, 615 W Water Magnus motioned to approve the Façade Improvement Program for Janet Parrell Creation,615 W Water Street in the amount of \$685.28, seconded by Bednarek. Carried 6-0.
  - E. Discussion and/or Action: Richter raze or repair order Carleton Richter-305 W Water Street was asking for a 30 day extension to the Raze or Repair Order. Koehn motioned to approve the 30 day extension to have Carleton Richter have a contract with a demo date to the City before 6/11/13, which would allow the 30 day extension for the Raze or Repair Order to 7/11/13, seconded by Magnus. After a discussion, Koehn amended his motion to require Carleton Richter have a contract for demolition with a date certain for services to be completed to the City before 6/11/13 before the Council would consider an extension, seconded by Kallenbach. Carried 4-2 with Magnus and Garro voting no.
  - F. **Training: Elected Officials Liability – 19 min. video** The Elected Official Liability Training video was watched.

## 10. COMMUNICATIONS

- A. **Upcoming** Administrator Weidl state the topics below will be on the next Council Agenda for discussion and/or action. Alderperson Bednarek received a dog complaint from James Langnes-1210 Harris Street. Alderperson Magnus inquired about the weeds in the sidewalk on First Street and about the City Park if something could be looked at by the City and Chamber about redevelopment. Alderperson Koehn inquired about the tree being removed behind Strong's Landing. Alderperson Roehl inquired about the sidewalk being fixed by the Senior Citizen Center.
- i. **Budget Amendment – Library Fund**
  - ii. **Raze or Repair Report – Ollie Building**

## 11. CLOSED SESSION

Kallenbach motioned to go into closed session pursuant to WI State Statute 19.85 ©: Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, and 19.85 (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, seconded by Magnus. Carried 6-0.

- A. 19.85(c) - Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility
- B. 19.85(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.

## 12. ADJOURN Mayor Mosolf adjourned the meeting at approximately 8:15 PM.

\* The meeting room is accessible to all. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Administrator's office at 920.295.6612 with as much advance notice as possible. The City now offers digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.

This agenda is for convenience purposes only and may not represent the most current version. If you require a copy of the official version of the agenda, please contact the City Clerk at 920.295.6612. All published meeting agendas of the Princeton Common Council are subject to changes.

May 21, 2013

To Whom it may Concern,

\$ 2362.39

I am writing this letter to accompany my grant application for exterior improvement to both the building and signage at 435 West Water Street, aka Stars and Strikes (photo #1).

Beginning with the desired building improvements, I will remove and replace the upper T-111 as it is rotting and bowing (3 photos marked #2). Next, I will remove and replace the rusting and damaged soffit underneath the overhang (photo #3). To brighten up the exterior, I will replace the broken plexiglass on the shadowbox with lexan and illuminate in addition to pressure wash and paint the front and door (3 photos marked #4). Finally, on the west (exposed) side of overhang facing the sidewalk, I will have a handpainted bowling image to promote family fun (photo #5).

With regards to signage, I will repair the existing sign and illuminate. The two acrylic panned face signs (2 photos marked #6) will need to be relaced as they are either damaged or missing. Next, the sign will be repaired so it will illuminate.

The enclosed estimates show the approximate cost of work done to be \$4,724.78 with \$1,145.96 of that being signage and \$3,578.82 being repairs and painting. Thank you for the opportunity to apply for this grant. I look forward to your acceptance of my application. If you should require any further information or explanation, please don't hesitate to contact me at 295-3333 (work) or 229-4269 (cell).

Respectfully,



Matthew Schneider

Owner/Operator  
Stars and Strikes

**CITY OF PRINCETON  
FAÇADE IMPROVEMENT PROGRAM**

**GRANT APPLICATION**

<b>Applicant Information</b>	
Contact Name: <i>MATTHEW SCHNEIDER</i>	Contact Address: <i>472 N. CLINTON ST.</i>
Business Name: <i>STARS AND STRIKES</i>	Project Address: <i>435 W. WATER ST.</i>
Day Phone: <i>920-229-4269</i>	Alt. Phone: <i>920-295-3333</i>
FAX: <i>N/A</i>	E-Mail: <i>STARSANDSTRIKESWI@HOTMAIL.COM</i>
Type of Organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Sole Proprietorship <input type="checkbox"/> LLC <input type="checkbox"/> Other:	Federal ID #:  <i>13-4260328</i>

<b>Building Owner Information (if different than applicant)</b>	
Owner Name:	Owner Address:
Day Phone:	Alt. Phone:
FAX:	E-Mail:
NOTE: If grant applicant is not the owner of the building, please attach a letter, signed and dated, from the property owner expressing approval of the project application.	

<b>General Project Information</b>	
Proposed Start Date: <i>JUNE 8<sup>TH</sup>, 2013</i>	Proposed Completion Date: <i>JUNE 22<sup>ND</sup>, 2013</i>
Contractor(s) Name, Address & Contact Info: <i>RICH ZODROW - 14091 WICKS LANDING 229-4737</i> <i>STEVE PLOUBT - PO BOX 17 527-9478</i> <i>DALE PULVERMACHER - PO Box 56 295-6262</i>	Budget Estimates: Total Project Estimate: \$ <u><i>4,724.78</i></u> Façade Grant Request: \$ <u><i>2,362.39</i></u> Private Funds: \$ <u><i>1,762.39</i></u> Private Loans: \$ <u><i>0</i></u> Other Funding: \$ <u><i>600 - CHAMBER OF COMMERCE</i></u>
<b>NOTE: This Contractor(s) must be used to complete the project. Change in contractor requires prior approval by the City.</b>	

**Project Description**

Describe the overall project and scope of work (attach additional pages if necessary):

SEE LETTER DATED 5/21/13

How does this project meet the goals and objectives as detailed in the Façade Improvement Program Guidelines (attach additional pages if necessary):

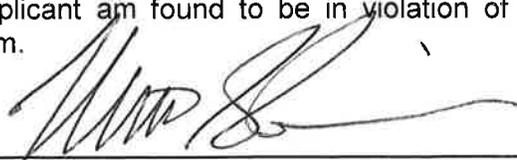
IT WILL MAKE THE BUILDING AT 435 W. WATER ST. MORE VISUALLY ATTRACTIVE WHILE REPAIRING AND REPLACING ROTTING WOOD, MISSING GLASS, RUSTING METAL AMONG OTHER ITEMS. SIMPLY PUT, IT WILL IMPROVE THE ATTRACTIVENESS OF DOWNTOWN.

Please provide the required attachments listed below:

- Twelve (12) copies of drawings / design plans (per Sec. IV.A.1.).
- Contractor proposal (s) and Certificate of Liability Insurance (per Sec. IV.A.2.).
- Certificate of Insurance (per Sec. IV.A.11.).
- Historical photos of property if available.

**Certification:** The information provided above is true and accurate to the best of my knowledge and I have read and understand the guidelines of the City of Princeton Façade Improvement Program and agree to abide by its conditions. I acknowledge that the City Administrator and/or Common Council has the right to terminate this agreement under the Façade Improvement Program if I as the applicant am found to be in violation of any conditions set forth in the guidelines of the program.

Applicant Signature: \_\_\_\_\_



Date: \_\_\_\_\_

5/21/2013

<b>Project Close-Out (REQUIRED SIGNATURES)</b>	
By signing below, you verify that all work on this project had been completed to the best of your knowledge and, in your opinion, is acceptable to you and completed in accordance with the requirements of the Façade Improvement Program guidelines and consistent with the nature of this application.	
Applicant:	Date:
Building Owner (if applicable):	Date:
Building Inspector:	Date:
City Administrator:	Date:

<b>Office Use Only</b>		
Date Application Received:	Assessed Value of Improvements:	Does applicant have outstanding delinquent taxes or municipal code violations?
Common Council Review Date: <input type="checkbox"/> Approved w/o conditions <input type="checkbox"/> Approved w/conditions (see attached) <input type="checkbox"/> Denied (reasons below)		
Authorized Grant Amount:	Reason for Denial if Applicable:	
Reimbursement Claim Approval Date:	Date Check Issued:	

# PULVERMACHER ENTERPRISES, INC.



500 W. MAIN ST. P.O. BOX 56

PRINCETON, WI 54968

(920) 295-6262

PROPOSAL #

ATTN: Stars & Strikes  
P.O. Box 134  
Princeton, WI 54968

JOB NAME/LOCATION:  
Repair for beer sign

Date: April 4<sup>th</sup>, 2013

PHONE: \_\_\_\_\_

We hereby submit specifications and estimates for:

Matt,

This proposal is for reconditioning the electric for the beer sign out in front of the bowling alley. This cost includes the replacement of the ballast, bulbs, some of the fluorescent ends, man lift charge, miscellaneous items and labor to complete this job.

If you have any questions or when you are ready to schedule this job give me a call at 920-295-6262. Thank you for the opportunity to work with you on this project.

Estimated cost \$650.00

Thank you

Dale Pulvermacher

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: \_\_\_\_\_

Payment to be made as follows:

### Payment due upon completion

All Material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized Signature \_\_\_\_\_

Note: This proposal may be withdrawn by us if not accepted within 30 days.

**ACCEPTANCE OF PROPOSAL** - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. Date of Acceptance: \_\_\_\_\_

Signature \_\_\_\_\_

Signature \_\_\_\_\_



CASHLESS  
FORM 3850

PROPOSAL  
TRIPPLICATE

### PROPOSAL

No. \_\_\_\_\_  
 Date \_\_\_\_\_  
 Sheet No. \_\_\_\_\_

**Proposal Submitted To:**

Name *Matt Schnider*  
 Street *Main St.*  
 City *Princeton* State *WV*  
 Phone \_\_\_\_\_

**Work To Be Performed At:**

Street \_\_\_\_\_  
 City \_\_\_\_\_ State \_\_\_\_\_  
 Date of Plans \_\_\_\_\_ Architect \_\_\_\_\_

We hereby propose to furnish the materials and perform the labor necessary for the completion of

*Tear off old T-111 + Replace with steel above  
 Awning roof. Tear down old soffit + Replace with new*

<i>Materials</i>	<i>—</i>	<i>\$349.07</i>
<i>Labor</i>	<i>—</i>	<i>\$400.00</i>
		<i>-----</i>
	<i>Total</i>	<i>— 749.07</i>

All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of *Seven Hundred + Forty-nine dollars + Seven cents* Dollars (\$ *749.07* ) with payments to be made as follows: *When Job is completed.*

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by \_\_\_\_\_

Respectfully submitted *Rick Godrow*  
 Per \_\_\_\_\_

Note This proposal may be withdrawn by us if not accepted within *30* days.

#### ACCEPTANCE OF PROPOSAL

The above price, specifications and conditions are hereby accepted. You are authorized to perform work as specified. Payment will be made as outlined above.

Signature \_\_\_\_\_

*2-15-12*

# SSO, LLC.

7420 N. Teutonia Avenue, Milwaukee, WI 53209  
Phone 414-446-5054

Invoice No. 15-9703-1

## INVOICE

### Customer

Name	<b>Stars &amp; Strikes</b>		
Address	435 W. Water Street		
City	Princeton	State	WI ZIP 54968
Phone	920-295-3333	Fax	

### Misc

Date	5/14/2013
P.O. No.	
Rep	
W.O. No.	

Qty	Description	Unit Price	TOTAL
2	REPLACEMENT SIGN PCS 3/16" X 10.25" X 48.75" (WHITE ACRYLIC)	\$ 173.00	\$ 346.00
2	REPLACEMENT SIGN PCS. 1/8" X 28.00" X 38.00" (CLEAR LEXAN)	\$ 122.50	\$ 245.00

### Payment

Terms Net 30 Days

Tax Rate(s)

SubTotal	\$ 591.00
Shipping	\$ -
0.00%	\$ -
<b>TOTAL</b>	<b>\$ 591.00</b>

Office Use Only

Accounts not paid in full 30 days from date of invoice  
are subject to a FINANCE CHARGE of 1 1/2% per month  
or ANNUAL RATE of 18%.

STEVE'S QUALITY PAINTING, LLC

"Where QUALITY and AFFORDABILITY Meet"

Insured, Licensed Contractor - Lead Safe Renovator

PO BOX 17, Princeton, WI 54968-0017 Phone: 920-527-9478

Email: [SQpainting@aol.com](mailto:SQpainting@aol.com)

Website: [stevesqualitypainting.net](http://stevesqualitypainting.net)

Stars N Strikes  
435 W Water St  
Princeton, WI 54968  
920-295-3333

I hereby propose to perform the labor and supply materials (Sherwin Williams or better) for the completion of the exterior repaint, to be completed in a professional timely manner.

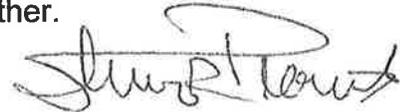
Scope of Work: Scrape, prime, caulk and paint in matching red, white and blue colors.

Pressure wash:	\$275.00
Paint front of building (above soffit excluded). Below soffit prime and paint white:	\$325.00
Paint all areas on front, including front door-2 coats matching colors with epoxy paint:	\$1350.00
Hand paint sign on right side triangle-on front:	<u>\$500.00</u>
	<u>\$2450.00</u>
Sales Tax:	<u>\$134.75</u>

TOTAL: \$2584.75

\$100.00 down payment to schedule work, balance is due upon completion. Any alteration or deviation from the above specifications involving extra costs will be only upon written order, and will become an extra charge over and above the estimate on this contract. All agreements are contingent upon strikes, accidents or delays beyond our control, including weather.

Respectfully submitted by: Steven Plouf Date :05/20/13



The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work specified. Payments will be as outlined above.

Accepted by,

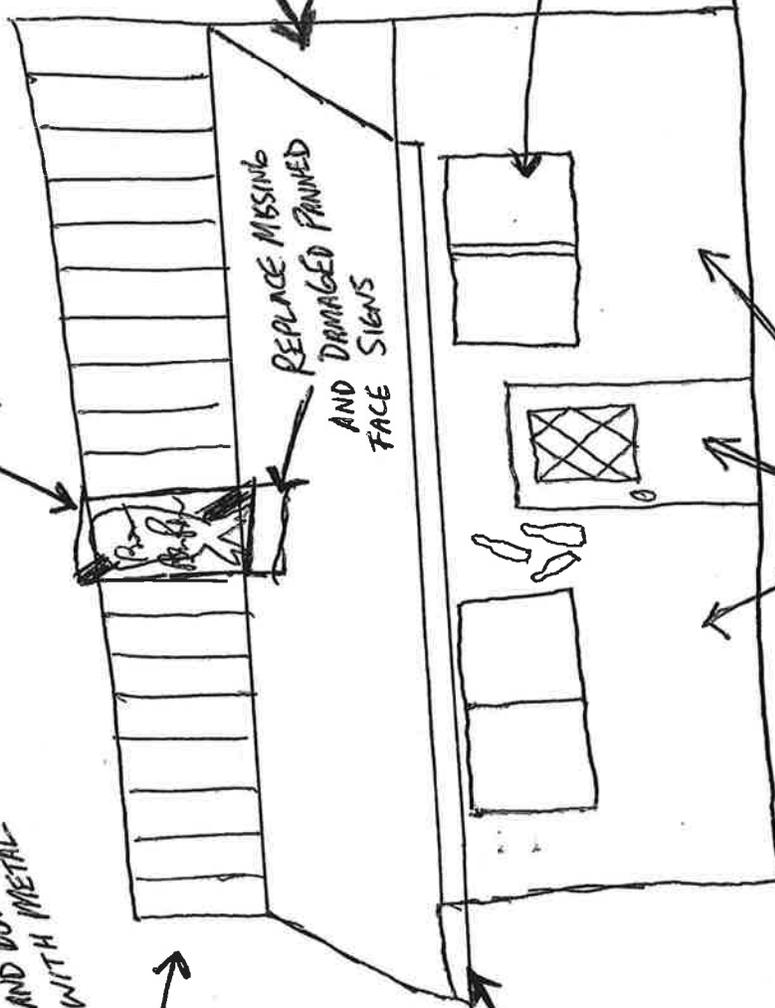
Signature: \_\_\_\_\_ Date: \_\_\_\_\_



HANDPAINTED  
FUN BOWLING  
DESIGN SIMILAR  
TO SOMETHING LIKE  
ABOVE

REPLACE BROKEN PLEXIGLASS  
WITH LEXAN (DONESIT CRACK  
OR FADE) AND ILLUMINATE  
LIGHTBOX

BALLS AND  
BOWLS REARCED  
FOR ILLUMINATION



REPLACE MISSING  
AND DAMAGED PANNED  
FACE SIGNS

PRESSURE WASH AND PAINT  
EXTERIOR AND DOOR USING  
SAME COLORS.

REMOVE ROTTING AND BOWING  
AND REPLACE WITH METAL  
T-111

REMOVE + REPLACE  
RUSTING AND  
DAMAGED SOFFIT

# Princeton Water Quality Report for 2012

## DNR Consumer Confidence Report data for 42402195 PRINCETON WATERWORKS

If you would like to know more about the information contained in this report, please contact Ernest Schmidt at (920) 295-6612.

### Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791). Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

### Source(s) of Water

The Princeton water utility is supplied by groundwater from two wells located in the city of Princeton. Well 1 is 404 feet deep and Well 2 is 450 feet deep. In 2012 the wells supplied 28 million gallons of water to 654 water services. The

distribution system consists of a 100,000 gallon ground reservoir, a 200,000 gallon elevated tower, nearly ten miles of water mains and 95 fire hydrants.

### Educational Information

The sources of drinking water, both tap water and bottled water, include rivers, lakes, streams, ponds, reservoirs, springs and wells. As water travels over the surface of the land or through the ground, it dissolves naturally occurring minerals and, in some cases, radioactive material, and can pick up substances resulting from the presence of animals or from human activity.

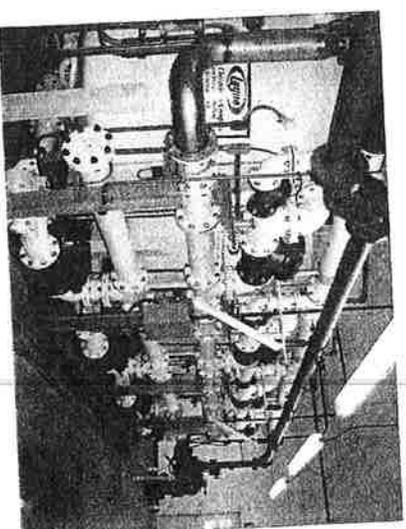
Contaminants that may be present in source water include:

- Microbial contaminants, such as viruses and bacteria, which may come from sewage treatment plants, septic systems, agricultural livestock operations and wildlife.
- Inorganic contaminants, such as salts and metals, which can be naturally-occurring or result from urban stormwater runoff, industrial or domestic wastewater discharges, oil and gas production, mining or farming.
- Pesticides and herbicides, which may come from a variety of sources such as agriculture, urban stormwater runoff and residential uses.
- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum

production, and can also come from gas stations, urban stormwater runoff and septic systems.

- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

In order to ensure that tap water is safe to drink, EPA prescribes regulations that limit the amount of certain contaminants in water provided by public water systems. FDA regulations establish limits for contaminants in bottled water, which shall provide the same protection for public health.



Princeton Water Treatment Facilities

# Number of Contaminants Required to be Tested

This table displays the number of contaminants that were required to be tested in the last five years. The CCR may contain up to five years worth of water quality results. If a water system tests annually, or more frequently, the results from the most recent year are shown on the CCR. If testing is done less frequently, the results shown on the CCR are from the past five years.

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2012)	Violation	Typical Source of Contaminant	# of Contaminants
<b>Disinfection Byproducts</b>								
THM (ppb)	80	0	2.7	2.7	09/14/2010	No	By-product of drinking water chlorination	2
<b>Inorganic Contaminants</b>								
BARUM (ppm)	2	2	.186	.186	09/27/2011	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits	16
COPPER (ppm)	AL=1.3	1.3	.1010	0 of 10 results were above 1.3	09/28/2011	No	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood preservatives	3
FLUORIDE (ppm)	4	4	1	1	09/27/2011	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories	4
LEAD (ppb)	AL=15	0	5.60	0 of 10 results were above 15	09/28/2011	No	Corrosion of household plumbing systems; Erosion of natural deposits	25
NICKEL (ppb)	100		2.0000	2.0000	09/27/2011	No	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating, stainless steel and alloy products.	4
SODIUM (ppm)	n/a	n/a	3.70	3.70	09/27/2011	No	n/a	20
COMBINED URANIUM (ug/l)	30	0	1.2	0.8 - 1.2	09/27/2011	No	Erosion of natural deposits	
GROSS ALPHA, EXCL. R & U (pCi/l)	15	0	9.7	9.7		No	Erosion of natural deposits	
GROSS ALPHA, INCL. R & U (n/a)	n/a	n/a	9.7	9.7		No	Erosion of natural deposits	
GROSS BETA PARTICLE ACTIVITY (pCi/l)	n/a	n/a	4.5	4.5		No	Decay of natural and man-made deposits. MCL units are in millirem/year. Calculation for compliance with MCL is not possible unless level found is greater than 50 pCi/l.	
<b>Unregulated Contaminants</b>								
RADIUM, (226 + 228) (pCi/l)	5	0	3.6	3.6		No	Erosion of natural deposits	
BROMODICHLOROMETHANE (ppb)	n/a	n/a	.96	.96	09/14/2010	No	n/a	
CHLOROFORM (ppb)	n/a	n/a	.97	.97	09/14/2010	No	n/a	
DIBROMOCHLOROMETHANE (ppb)	n/a	n/a	.77	.77	09/14/2010	No	n/a	

## Terms and Definitions

**AL Action Level:** The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow. **MCL Maximum Contaminant Level:** The highest level of a contaminant that is allowed in drinking water. **MCLs** are set as close to the **MCLGs** as feasible using the best available treatment technology. **MCLG Maximum Contaminant Level Goal:** The level of a contaminant in drinking water below which there is no known or expected risk to health. **MCLGs** allow for a margin of safety. **MFL million fibers per liter MRDL Maximum residual disinfectant level:** The highest level of a disinfectant allowed in drinking water. There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants. **MRDLG Maximum residual disinfectant level goal:** The level of a disinfectant below which there is no known or expected risk to health. **MRDLGs** do not reflect the benefits of the use of disinfectants to control microbial contaminants. **mrem/year millirems per year** (a measure of radiation absorbed by the body) **NTU Nephelometric Turbidity Units pCi/picocuries per liter** (a measure of radioactivity) **ppm parts per million, or milligrams per liter** (a measure of a drinking water liter (ug/l) **ppt parts per trillion, or nanograms per liter ppq parts per quadrillion, or picograms per liter TCR Total Coliform Rule TT Treatment Technique:** A required process intended to reduce the level of a contaminant in drinking water.

Mayor  
Bob Mosolf



City Administrator  
John S. Weidl

City Alderpersons  
Patti Garro  
Greg Hardt  
Dan Kallas  
Jasper Kallenbach  
Victor Magnus  
Lara Roehl

531 S. Fulton Street, PO Box 53, 54968, (920) 295-6612  
*Where recreation and relaxation come together...*

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## NOTICE OF DISALLOWANCE

TO: Terry Van Rossum  
1028 Harris Street  
Princeton, WI 54968

Certified Mail # \_\_\_\_\_

PLEASE TAKE NOTICE that on \_\_\_\_\_, the Common Council for the City of Princeton have disallowed the Claim for Damages submitted by Terry Van Rossum, 1028 Harris Street, Princeton, WI 54968 dated \_\_\_\_\_, pursuant to the attached Resolution of said Common Council.

Pursuant to WI STAT § 893.80, no action may be brought against the City of Princeton in regard to this claim after six (6) months from the date of service of this Notice upon you.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF PRINCETON

By: \_\_\_\_\_  
John Weidl  
City Administrator

Mailing address:

531 S Fulton Street  
Princeton, WI 54968  
(920) 295-6612

Mayor  
Bob Mosolf



City Alderpersons  
Patti Garro  
Greg Hardt  
Dan Kallas  
Jasper Kallenbach  
Victor Magnus  
Lara Roehl

City Administrator  
John S. Weidl

531 S. Fulton Street, PO Box 53, 54968, (920) 295-6612  
*Where recreation and relaxation come together...*

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## NOTICE OF DISALLOWANCE

TO: Jane Allison  
352 Barron Rd.  
Slippery Rock, PA 16057

Certified Mail # \_\_\_\_\_

PLEASE TAKE NOTICE that on \_\_\_\_\_, the Common Council for the City of Princeton have disallowed the Claim for Damages submitted by Jane Allison, 352 Barron Rd., Slippery Rock, Pennsylvania, 16057 dated \_\_\_\_\_, pursuant to the attached Resolution of said Common Council.

Pursuant to WI STAT § 893.80, no action may be brought against the City of Princeton in regard to this claim after six (6) months from the date of service of this Notice upon you.

Dated this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF PRINCETON

By: \_\_\_\_\_  
John Weidl  
City Administrator

Mailing address:

531 S Fulton Street  
Princeton, WI 54968  
(920) 295-6612

RESOLUTION 2013-05

**A RESOLUTION DISALLOWING THE CLAIM FOR DAMAGES  
SUBMITTED BY JANE ALLISON,  
DATED \_\_\_\_\_.**

The Common Council of the City of Princeton does hereby create resolution number 2013-\_\_\_\_ as follows:

**WHEREAS**, Jane Allison of 352 Barron Rd., Slippery Rock, Pennsylvania, gave notice to the City of Princeton in a letter dated \_\_\_\_\_ for damages sustained to their property due to negligence of the City; and

**WHEREAS**, the City of Princeton was deemed not negligent in an investigation conducted by the City of Princeton's insurance carrier, Statewide Services, Inc. the administrator for the League of Wisconsin Municipalities Mutual Insurance, 1241 John Q. Hammons Dr., Madison, Wisconsin 53705-0555;

**WHEREAS**, the City of Princeton intends to disallow such claim for damages pursuant to WI STAT § 893.80,

**NOW THEREFORE, BE IT RESOLVED** that the Common Council disallows the Notice of Claim for Damages submitted by Jane Allison dated \_\_\_\_\_, pursuant to WI STAT § 893.80.

Passed, approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF RIPON

\_\_\_\_\_  
Robert Mosolf Mayor

ATTEST:

\_\_\_\_\_  
John Weidl, City Administrator

AYES \_\_\_\_\_ NAYES \_\_\_\_\_

Passed this \_\_\_\_ day of \_\_\_\_\_, 2013.

RESOLUTION 2013-06

A RESOLUTION DISALLOWING THE CLAIM FOR DAMAGES  
SUBMITTED BY TERRY VAN ROSSUM,  
DATED \_\_\_\_\_.

The Common Council of the City of Princeton does hereby create resolution  
number 2013-\_\_\_\_ as follows:

**WHEREAS**, Terry Van Rossum of 1028 Harris Street, Princeton,  
Wisconsin, gave notice to the City of Princeton in a letter dated \_\_\_\_\_ for  
damages sustained to their property due to negligence of the City; and

**WHEREAS**, the City of Princeton was deemed not negligent in an  
investigation conducted by the City of Princeton's insurance carrier, Statewide  
Services, Inc. the administrator for the League of Wisconsin Municipalities Mutual  
Insurance, 1241 John Q. Hammons Dr., Madison, Wisconsin 53705-0555;

**WHEREAS**, the City of Princeton intends to disallow such claim for  
damages pursuant to WI STAT § 893.80,

**NOW THEREFORE, BE IT RESOLVED** that the Common Council  
disallows the Notice of Claim for Damages submitted by Terry Van Rossum  
dated \_\_\_\_\_, pursuant to WI STAT § 893.80.

Passed, approved and adopted this \_\_\_\_ day of \_\_\_\_\_, 2013.

CITY OF RIPON

\_\_\_\_\_  
Robert Mosolf Mayor

ATTEST:

\_\_\_\_\_  
John Weidl, City Administrator

AYES \_\_\_\_\_ NAYES \_\_\_\_\_

Passed this \_\_\_\_ day of \_\_\_\_\_, 2013.

***Statewide Services, Inc.***

Claim Division

1241 John Q. Hammons Dr.  
P.O. Box 5555  
Madison, WI 53705-0555  
877-204-9712

May 13, 2013

JANE ALLISON  
352 BARRON RD  
SLIPERY ROCK, PA 16057

Regarding:      Our Insured:      City of Princeton  
                         Claim No:              WM000242710003  
                         Date/Loss:             3/24/13

Dear Jane:

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Princeton. We are in receipt of the above-stated claim, in which you allege your father's home sustained damages as a result of the water tower overflow.

Please be advised that we recommend that the City of Princeton disallow your claim. The basis of the denial is that our investigation has found no negligence or liability on the City of Princeton based on the application of Discretionary Immunity. You do not have a claim in which you can recover against the municipality. Therefore, Statewide Services will be unable to pay for your damages.

Sincerely,

Joel Meixelsperger  
Casualty Claim Specialist  
Office: 608.828.5792  
Fax: 800.720.3512  
[jmeixelsperger@statewidesvcs.com](mailto:jmeixelsperger@statewidesvcs.com)

CC: City of Princeton

## ***Statewide Services, Inc.***

Claim Division

1241 John Q. Hammons Dr.  
P.O. Box 5555  
Madison, WI 53705-0555  
877-204-9712

May 13, 2013

TERRY VAN ROSSUM  
1028 HARRIS ST  
PRINCETON WI 54968

Regarding:      Our Insured:      City of Princeton  
                         Claim No:              WM000242710003  
                         Date/Loss:             3/24/13

Dear Terry:

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Princeton. We are in receipt of the above-stated claim, in which you allege you sustained damages as a result of the water tower overflow.

Please be advised that we recommend that the City of Princeton disallow your claim. The basis of the denial is that our investigation has found no negligence or liability on the City of Princeton based on the application of Discretionary Immunity. You do not have a claim in which you can recover against the municipality. Therefore, Statewide Services will be unable to pay for your damages.

Sincerely,

Joel Meixelsperger  
Casualty Claim Specialist  
Office: 608.828.5792  
Fax: 800.720.3512  
[jmeixelsperger@statewidesvcs.com](mailto:jmeixelsperger@statewidesvcs.com)

CC: City of Princeton

***Statewide Services, Inc.***

Claim Division

1241 John Q. Hammons Dr.  
P.O. Box 5555  
Madison, WI 53705-0555  
877-204-9712

May 13, 2013

CITY OF PRINCETON  
ATTENTION: JOHN WEIDL  
438 W MAIN STREET  
PRINCETON, WI. 54968

RE: Our Claim #: WM000242710003  
Date of Loss: 3/24/13  
Claimant: JANE ALLISON TERRY VAN ROSSUM  
352 BARRON RD 1028 HARRIS ST  
SLIPERY ROCK, PA 16057 PRINCETON WI 54968

Dear John:

Statewide Services, Inc. administers the claims for the League of Wisconsin Municipalities Mutual Insurance, which provides the insurance coverage for the City of Princeton. We are in receipt of the above-stated claims, in which the claimants allege they sustained damages as a result of the cities negligence.

Our investigation has revealed that the City of Princeton was not negligent or liable for this incident based on the application of Discretionary Immunity. Therefore, we recommend that the City of Princeton disallow this claim pursuant to the Wisconsin Statute for disallowance of claim 893.80(1g). The disallowance of the claim in this manner will allow us to shorten the statute of limitations period to six months.

Please send your disallowance, on your letterhead, directly to the claimant at the above listed address. This should be sent certified or registered (restricted) mail and must be received by the claimant within 120 days after you received the claim. Please send me a copy of the letter for our file.

If you have any questions, please feel free to contact me. Thank you.

Sincerely,

Joel Meixelsperger  
Casualty Claim Specialist  
Office: 608.828.5792  
Fax: 800.720.3512  
[jmeixelsperger@statewidesvcs.com](mailto:jmeixelsperger@statewidesvcs.com)  
CC: Baer Insurance

**To:** John Weidl, Administrator  
**CC:** Robert Mosolf , Mayor  
**From:** Susan K. Leahy,  
Manager, Architectural Services & Building Inspector  
**Date:** May 6, 2013  
**Re:** 517/519 Water Street.  
**Meeting Date:** May 2, 2013  
**Meeting Time:** 3:00 p.m.  
**Project Description:** Structural Inspection to Renovate or Raze Structure  
**Zoning Classification:** C - Commercial District

**Action Required:** Determine if structure should be razed or renovated.

**Comments:**

The following issues were found within the exterior and interior of the structure. Some areas were not accessible due to the deterioration of the structure. The structural integrity of the structure is greatly compromised at certain areas as you will see below within the following report.



The front exterior of the structure currently has 8" lap board siding over furring strips attached to the original brick façade. The siding has deteriorated beyond its life and is starting to peel to interior substrate which looks to be asbestos. At the parapet, siding is missing exposing the furring strips and original brick facade.



The parapet along the west face has been plastered in previous years. Today the plaster has deteriorated and is now crumbling. The original brick façade is showing signs of deterioration. This may have been why the brick was plastered years ago. The brick and plaster are falling onto the adjacent property's roof which over time will cause damage to their roof system if not corrected.



At the rear of the structure (facing the Fox River) a porch with a wood deck had been attached to the original structure. The addition has deteriorated to the point of collapsing and must be razed. The deck has not been maintained since it was constructed so it to must be removed.



The exterior sheathing on the second floor has started to let loose from the framing because of a wet environment. The sheathing will continue to decay and it is beyond repair. It looks as though the Owner tried to tarp the roof (blue material hanging down from the eave) at one time to keep moisture from entering.



There is a patio door for a rear exit from the structure which has deteriorated from not having the sheathing and jamb enclosed from the elements.



The small lean-to addition roof to the porch has deteriorated due to water damage. The roof shows signs of sagging in the center due to water damage. The entrance to the room is within the porch area and unable to access due to the deteriorated condition of the floor. No inspection was done to the interior of the lean-to.



The ceiling/floor for the second floor has deteriorated to the point where the sub-floor has rotted away and only the joists remain. Also, the joists used are not the correct size for residential loading.



Another view of the enclosed porch showing the ceiling/floor deterioration. Insulation from the walls is hanging down on the exterior wall from the wet environment.



The floor into the room is 5/4 deck boards with a seam at midspan. The floor slopes on both sides to the seam. The floor has deteriorated and is failing due to the constant wet environment. The floor was unstable to walk on so all pictures were taken from the sliding patio door.



The interior of the porch shows the original structures stone walls to be in good condition. At the right, there is a door into the adjacent buildings porch. You can also see the door into the lean-to portion on the right side. Due to the floor being unstable and a lot of debris in front of the door, I was unable to access the lean-to area.



The concrete masonry unit foundation wall for the porch shows over 1-inch air gaps between block where mortar has "blown-out" from constant moisture within wall. This normally happens when moisture is present during winter months when freezing occurs. There are electrical wires coming out of a conduit at the base of the basement wall and just hanging down to the ground exposed to the elements.



Within the original basement there are a few areas where there are holes through the sub-floor from breakage. The joists are rough-sawn logs (4" - 6" diameter) bearing on top of a wood beam with wood columns (8x8 +/-). After review of the said system, it seems to be structurally sound.





There are a few areas within the original stone foundation that the mortar has failed and additional tuck-pointing would be required.



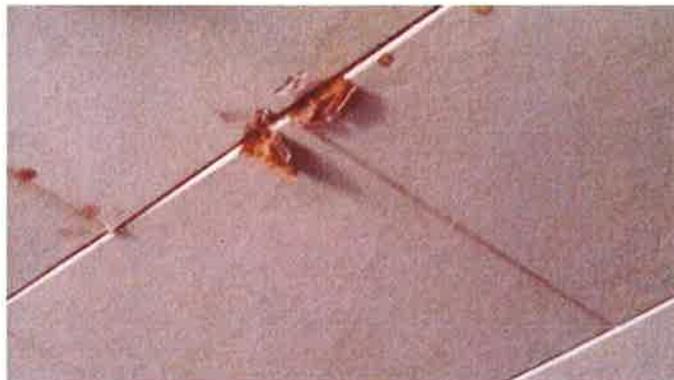
The floor/ceiling assembly at the porch area has deteriorated and must be replaced. As shown, even the beam has deteriorated from the constant moisture within the addition. Electrical wiring ends exposed with no wire nuts present.



The interior stud wall separating the stairs to the second floor needs fire rated drywall installed. Per the Wisconsin code, when renovating, exits must be enclosed with fire protection. The stair enclosure was never completed.



The electrical panel is located on the first floor within the main retail area. As you can see from the photo, there are many code violations. Electrical should be brought up to code prior to occupancy.



The first floor ceiling has the square tile ceiling panels. Upon observation, I removed a corner of the tile and found that the tile were asbestos. There is some water damage to the tile from the second floor.



The second floor landing had a steep pitch to the right (west) toward the entrance door to the apartment. The joists would need to be inspected to prove failure is not occurring. The floor would then need to be leveled.



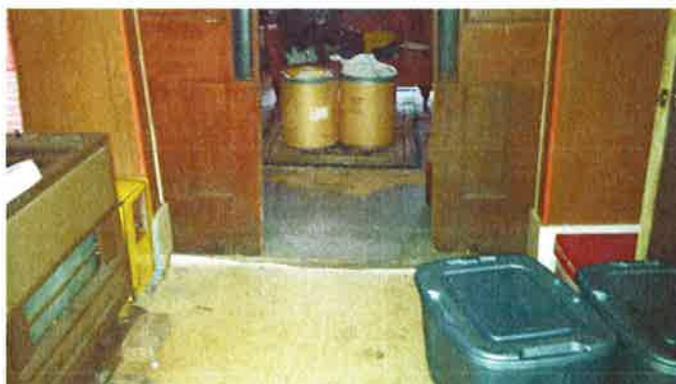
The electrical panels and meters are located adjacent to the second floor apartment entrance door. These should be located in an enclosed room away from the public/tenants. With the steepness of the floor, someone could easily fall into the panels.



The second floor ceiling at the front room (north) shows sloping to the center. The ceiling also has the square tile ceiling panels which upon inspection of the first floor they are asbestos.



The above picture shows a snap shot of the floor to the porch area. The picture was taken through the window of the door. I did not access the area due to the condition of the floor and roof.



The second story floor slopes to the center of the apartment. We had gone back down to the first floor to try and verify which way the joists were running. There are columns approximately 3 feet from the stairway wall, but we couldn't determine which way the joists run. Either way, the joists are failing due to the slope. Should anyone put a large amount of weight in the mid span of the floor, it could possibly collapse.



The stairs to the third floor start sloping to the right (west) as you are going up the stairs. The photo at the right shows the steep slope to the right (west) toward the entrance to the apartment.



The floor boards within the kitchen area of the third floor apartment show water damage and in some areas the floor is spongy to walk on and some of the floor boards are loose.



The windows on the third floor have been replaced with more energy efficient double-hungs. No other work was completed after the windows were replaced.



Kitchen Area (South Wall)



Living Area



Overall of Kitchen Area

The third floor ceiling shows a lot of water damage from the roof leaking. Finished ceiling material has deteriorated and unstable. From the overall photo, you can see the roof joists are sagging toward the center and failing.



The floor within the living area (north side) is sagging toward the center of the room. Without tearing up the floor, we cannot determine which way the joists are running. But looking at the floor boards, I would say the area running north and south. So by saying this, the center joists of the structure are failing throughout the structure. The same scenario is happening on the second floor.



An original opening in the wall, possibly a furnace vent was covered with plaster. The plaster is letting loose and the hole is opening up.



The framing of the window at the south wall, shows the original stone walls which are crumbling. The header at the photo to the right shows water damage from years of leaking. With the water damage to the header, the header has weakened over time and is possibly deteriorated more at the top of the header that is not visible within the wall.

**Recommendation:**

The City of Princeton has two options. They could raze the structure and sell the property as a vacant lot or spend \$50,000 to \$100,000 to renovate the structure and raze the rear porch. The electrical, HVAC, Plumbing, and structure itself would need to meet or exceed the 2009 International Existing Building Code.

Kunkel Engineering's recommendation would be to raze the structure and repair the existing common walls that would be exposed.

