CITY OF PRINCETON
COMMON COUNCIL MEETING AMENDED
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, JULY 9, 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. CONSENT CALENDAR
   A. Minutes for Approval:
      i. June 25, 2013
   B. Licenses for Approval
      i. Operators Licenses
         1. Lisa M Bogucke-renewal
6. MAYOR'S REPORT
   A. Code of Conduct
   B. Check Register
7. OFFICER REPORTS
   A. Building Inspector
   B. Library Director
   C. Police Chief
   D. Zoning Administrator
8. NEW BUSINESS
   A. Cemetery Sexton
9. OLD BUSINESS
   A. Goals and Responsibilities of City Administrator Position
   B. Bookkeeper Position
   C. Façade Improvement Program-John Zelenski
   D. Façade Improvement Program-Jane Walker-Cracker Box
   E. Façade Improvement Program-Luke Showen-Princeton Washtub
10. COMMUNICATIONS
11. 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. **The City now offers digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.**

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CITY OF PRINCETON
COMMON COUNCIL MEETING AMENDED MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, JUNE 25, 2013
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:03 PM. In attendance were Alderpersons Garro, Bednarek, Roehl, Koehn, and Magnus, and Mayor Mosolf. Absent was Alderperson Kallenbach.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Garro motioned to aprove the agenda, seconded by Roehl. Carried 5-0.
4. **MAYOR'S REPORT**
   A. **Code of Conduct** Mayor Mosolf gave a reminder of the Code of Conduct.
   B. **Budget Comparison** The Budget Comparison was in the Council Packets if there were any questions to contact the Mayor.
5. **APPEARANCES FROM THE PUBLIC** Nothing at this time.
6. **CONSENT CALENDAR**
   A. **Minutes for Approval:**
      i. **June 11, 2013**
   B. **Licenses for Approval**
      i. **Liquor License Renewals**
      ii. **Operators License Renewals**
      iii. **Open Air Alcoholic/Beer Garden Licenses Renewal**
      Garro motioned to approve the Consent Calendar items 6Ai through 6Biii, subject to payment of appropriate taxes and fees for items 6Bi, ii and iii, seconded by Magnus. Carried 5-0.
7. **NEW BUSINESS**
   A. **Discussion and/or Action: Taxicab insurance requirements** Magnus motioned to amend the Taxi Ordinance with what the State has for minimum requirements and bring to Council for review and approval, seconded by Bednarek. Carried 5-0.
   B. **Introduction of New Police Officer** Mayor Mosolf swore in new City of Princeton Police Officer Tyler Hoerig.
   C. **Discussion and/or Action: South Farmer Street Reconstruction** Craig Kunkel from Kunkel Engineering spoke about the items listed below. The project will go from Main St to South St. Curb and gutter and storm sewer will be installed for the length of the project. There will be 2-12' driving lanes and 2-9' parking lanes. There will be an Open House for everyone who lives on the street to find out information about the reconstruction project before the project is started.
      i. **Authorized Representative Resolution** Bedarek motioned to approve the Authorized Representative Resolution 2013-07, seconded by Garro. Carried 5-0.
      ii. **SDWLP/CWFP Applications**
      iii. **Engineering Service Agreement between Kunkel Engineering Group and City of Princeton for SDWLP/CWFP**
      iv. **Approval of South Farmer Street Reconstruction Plans** Bednarek motioned to approve the SDWLP/CWFP Applications, the Engineering Service Agreement between Kunkel Engineering Group and City of Princeton for the SDWLP/CWFP, and the S. Farmer St Reconstruction Plans, seconded by Garro. Carried 5-0.
   D. **Discussion: Special Meter Reading Charge** No action taken.
   E. **Compliance Maintenance Annual Report for Approval** Garro motioned to approve the Compliance Maintenance Annual Report, seconded by Magnus. Carried 5-0.
   F. **Discussion and/or Action: Façade Improvement Program—The American House** Garro motioned to approve the Façade Improvement Program grant to American House in the amount of $1,750.00, seconded by Magnus. Carried 5-0.

G. **Discussion and/or Action: Façade Improvement Program-John Zelenski** No action was taken, more information is needed.

H. **Discussion: Payroll/Bookkeeping** Mayor Mosolf stated he would be posting payroll, and Alderperson Roehl spoke with auditor Cyndi Hintz from Huberty and Associates about the bookkeeper position. She gave a copy of the email to the Council.

I. **Discussion and/or Action: Vacant City Administrator position** Alderperson Bednarek stated he would like this topic on the next agenda, and have the Council bring their ideas for the goals and responsibilities of the City Administrator position to the meeting.

8. **COMMUNICATIONS** Cheryle Nickel spoke about Old Mill Park having the new Merry-Go-Round, the new street light, the new bench donated by John Weidl, tree donated in memory of Lee Williams' Mother, and bushed donated in memory of Teresa Schier. Alderperson Garro is also donating a tree in Old Mill Park for her "daughter" Zoei. Alderperson Koehn asked about when the tree would be removed from behind Strong's Landing-Lee Williams stated it is on private property and it would be removed when Public Works had time.

9. **ADJOURN** Mayor Mosolf adjourned the meeting at approximately 8:10 PM..

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TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
26037	6/03/2013	ALLIANT ENERGY		
PURCHASED POWER				
602-01-53800-390-000		ELEC PURCHASED POWER		56,280.44
PURCHASED POWER				
			Total	56,280.44
26038	6/03/2013	BERLIN JOURNAL NEWSPAPER		
ads in paper				
200-23-55110-323-000		LIBRARY MISCELLANEOUS DUES		103.25
ads in paper				
			Total	103.25
26039	6/03/2013	BERLIN PRINTING AND OFFICE SUPPLY		
repairs				
200-23-55110-351-000		LIBRARY REPAIR & MAINTENANCE		70.00
repairs				
			Total	70.00
26040	6/03/2013	CENTURYLINK		
SIRENS				
100-14-52500-290-000		EMER GOVT TELEPHONE		58.20
SIRENS				
100-14-52500-290-000		EMER GOVT TELEPHONE		18.70
SIRENS				
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE		94.51
WWTP				
100-11-52100-290-000		POLICE TELEPHONE		117.00
POLICE				
601-01-53700-290-000		WATER SHARE TELEPHONE		25.00
602-01-53800-290-000		ELEC SHARE TELEPHONE		25.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE		25.00
100-18-53311-290-000		STREET MAINT TELEPHONE		10.00
100-07-51400-290-000		CITY HALL TELEPHONE		95.00
			Total	468.41

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
26041	6/03/2013	CENTURYLINK		
library phone				
200-23-55110-290-000		LIBRARY TELEPHONE		110.87
library phone				
			Total	110.87
26042	6/03/2013	CLEAR REFLECTIONS		
library cleaning April				
200-23-55110-210-000		LIBRARY CLEANING		137.50
library cleaning April				
			Total	137.50
26043	6/03/2013	COMMERCIAL TESTING LABORATORY INC		
AMMONIA NITROGEN				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		183.00
AMMONIA NITROGEN				
			Total	183.00
26044	6/03/2013	CRESENT ELECTRIC SUPPLY COMPANY		
supplies				
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE		173.12
supplies				
			Total	173.12
26045	6/03/2013	DUHR, VICKI		
reimbursed for books				
200-23-55110-340-000		LIBRARY BOOKS		332.92
reimbursed for books				
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES		176.23
reimbursed for books and supplies				
			Total	509.15
26046	6/03/2013	EMC INSURANCE COMPANIES		
603-15-53610-510-000		WWTP PROPERTY INSURANCE		2,197.00
603-15-53610-511-000		WWTP INS WORK COMP		2,182.00
602-02-53800-511-000		ELEC WORKMANS COMP		725.00

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
602-02-53800-510-000		ELEC PROPERTY INSURANCE		3,300.00
601-02-53700-511-000		WATER WORKMANS COMP		1,000.00
601-02-53700-510-000		WATER PROPERTY INSURANCE		4,400.00
100-10-51540-511-000		INSURE WORKMANS COMP		9,261.00
100-10-51540-510-000		INSURE PROP & VEHICLES		18,396.00
			Total	41,461.00
26047	6/03/2013	GANNETT WISCONSIN NEWSPAPER		
ad in paper				
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE		282.78
ad in paper				
			Total	282.78
26048	6/03/2013	GREEN LAKE COUNTY		
4/2/13 Election				
100-05-51440-340-000		ELECTION SUPPLIES		460.75
4/2/13 Election				
			Total	460.75
26049	6/03/2013	GREEN LAKE TITLE & ABSTRACT CO., INC		
505 W WATER ST				
100-00-51000-390-000		UNCLASS MISCELLANEOUS		500.00
505 W WATER ST				
			Total	500.00
26049	6/03/2013	GREEN LAKE TITLE & ABSTRACT CO., INC		
505 W WATER ST			Manual Check	
100-00-51000-390-000		UNCLASS MISCELLANEOUS		-500.00
505 W WATER ST				
			Total	-500.00
26050	6/03/2013	HUBERTY & ASSOCIATES, S.C., CPA'S		
AUDIT				
602-02-53800-210-000		ORGANIZATIONAL SUPPORT		825.00
AUDIT				

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Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
601-02-53700-210-000		WATER CONTRACTED LABOR		825.00
AUDIT				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		825.00
AUDIT				
100-09-51510-210-000		CPA AUDIT FEES		840.00
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE		400.00
402-00-57000-210-000		PROFESSIONAL SERVICES		400.00
			Total	4,115.00
26051	6/03/2013	LITHO SPECIALISTS		
utility forms				
601-02-53700-310-000		WATER OFFICE SUPPLIES		141.66
utility forms				
602-02-53800-310-000		ELEC OFFICE SUPPLIES		141.67
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES		141.67
			Total	425.00
26052	6/03/2013	LUKE LADWIG PLUMBING, LLC		
repairs to bathrooms				
100-25-55200-360-000		PARKS REPAIRS & MAINTENANCE		209.16
repairs to bathrooms				
			Total	209.16
26053	6/03/2013	LUKE LADWIG PLUMBING, LLC		
bathroom repairs				
200-23-55110-351-000		LIBRARY REPAIR & MAINTENANCE		81.69
bathroom repairs				
			Total	81.69
26054	6/03/2013	MBM LEASING		
WATER				
601-02-53700-310-000		WATER OFFICE SUPPLIES		46.51
WATER				
602-02-53800-310-000		ELEC OFFICE SUPPLIES		48.63
ELECTRIC				

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Check Nbr	Check Date	Payee		Amount
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES		46.51
WWTP				
100-07-51400-350-001		CITY HALL EQUIP REPAIR / MAINT		48.63
CITY HALL				
100-11-52100-340-000		POLICE OPERATING SUPPLIES		21.14
			Total	211.42
26055	6/03/2013	MIDPARK NURSERIES		
TREES				
100-20-56110-340-000		FORESTRY TREES & BUSHES		280.00
TREES				
			Total	280.00
26056	6/03/2013	NEW ENERGY LLC		
POLICE				
100-18-53311-370-000		STREET MAINT FUEL		183.93
100-11-52100-370-000		POLICE FUEL		366.78
POLICE				
602-01-53800-370-000		FUEL		126.78
603-15-53610-370-000		SEWAGE SERVICE FUEL		73.44
			Total	750.93
26057	6/03/2013	ONTECH SYSTEMS, INC		
TOWER, UPGRADE, SOFTWARE				
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE		300.00
TOWER, UPGRADE, SOFTWARE				
			Total	300.00
26058	6/03/2013	PIGGLY WIGGLY, SHERMS		
library program				
200-23-55110-341-000		LIBRARY PROGRAMS		42.46
library program				
			Total	42.46
26059	6/03/2013	PULVERMACHERENTERPRISES, INC.		
lights for fire station				

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Check Nbr	Check Date	Payee		Amount
100-12-52200-351-000		FIRE BUILDING MAINTENANCE		3,548.00
lights for fire station				
			Total	3,548.00
26060	6/03/2013	US POSTAL SERVICE		
STAMPS				
601-01-53700-311-000		WATER POSTAGE		92.00
STAMPS				
602-01-53800-311-000		ELEC POSTAGE		138.00
603-15-53610-311-000		SEWAGE SERVICE POSTAGE		92.00
100-07-51400-311-000		CITY HALL POSTAGE		46.00
			Total	368.00
26061	6/03/2013	WASTE MANAGEMENT OF WISCONSIN		
sludge				
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES		67.41
sludge				
			Total	67.41
26062	6/03/2013	WINNEFOX AUTOMATED LIBRARY SERVICES		
INV 2038				
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES		81.81
INV 2038				
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES		14.74
INV 2077				
			Total	96.55
26063	6/03/2013	WINNEFOX COOPERATIVE TECHNICAL SERVICE		
inv 20130083				
200-23-55110-340-000		LIBRARY BOOKS		929.13
inv 20130083				
			Total	929.13
26064	6/03/2013	WINNEFOX LIBRARY SYSTEM		
INV 4849				
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES		18.68
INV 4849				

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Check Nbr	Check Date	Payee		Amount
			Total	18.68
26065	6/03/2013	GREEN LAKE TITLE & ABSTRACT CO., INC		
505 W WATER ST				
100-00-51000-390-000		UNCLASS MISCELLANEOUS		50.00
505 W WATER ST				
			Total	50.00
26066	6/04/2013	CITY OF PRINCETON - PETTY CASH		
POSTAGE				
603-15-53610-311-000		SEWAGE SERVICE POSTAGE		19.46
POSTAGE				
100-07-51400-311-000		CITY HALL POSTAGE		12.22
			Total	31.68
26067	6/04/2013	CITY OF PRINCETON - PETTY CASH		
car ramps and hose clamps				
100-18-53311-340-000		STREET MAINT SUPPLIES		37.50
car ramps and hose clamps				
100-18-53311-340-000		STREET MAINT SUPPLIES		7.50
weather seal				
			Total	45.00
26068	6/04/2013	US BANK		
CLEANING PRODUCTS/OFFICE SUPPLIES				
601-01-53700-340-000		WATER OPERATING SUPPLIES		33.35
CLEANING PRODUCTS/OFFICE SUPPLIES				
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE		33.35
CLEANING PRODUCTS/OFFICE SUPPLIES				
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES		33.35
CLEANING PRODUCTS/OFFICE SUPPLIES				
100-18-53311-340-000		STREET MAINT SUPPLIES		33.35
CLEANING PRODUCTS/OFFICE SUPPLIES				
100-25-55200-340-000		PARKS OPERATING SUPPLIES		34.00
CLEANING PRODUCTS				
			Total	167.40
26069	6/05/2013	ONCE IN A BLUE MOON		
FACADE PROJECT REIMBURSEMENT				

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Check Nbr	Check Date	Payee		Amount
100-00-56600-730-000		CITY SHARE OF FACADE PROJECT FACADE PROJECT REIMBURSEMENT		1,675.00
			Total	1,675.00
26070	6/06/2013	AL'S PUMPING SERVICE PUMP MANHOLE		
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR PUMP MANHOLE		225.00
			Total	225.00
26071	6/06/2013	BERLIN JOURNAL NEWSPAPER ads in paper		
200-23-55110-323-000		LIBRARY MISCELLANEOUS DUES ads in paper		487.00
			Total	487.00
26072	6/06/2013	BIGNELL'S POWERSPORTS OIL		
100-18-53311-340-000		STREET MAINT SUPPLIES OIL		23.76
			Total	23.76
26073	6/06/2013	CHARTER COMMUNICATIONS INTERNET		
100-07-51400-220-000		CITY HALL UTILITIES INTERNET		30.31
601-02-53700-291-000		WATER SHARE INTERNET		10.99
602-02-53800-291-000		ELEC SHARE INTERNET		10.99
603-15-53610-291-000		SEWAGE SERVICE INTERNET		10.99
			Total	63.28
26074	6/06/2013	FOX RIVER AUTO SALES inv 35573		
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT inv 35573		86.51
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT inv 35687		161.42

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Check Nbr	Check Date	Payee		Amount
			Total	247.93
26075	6/06/2013	GALLS INCORPORATED		
100-11-52100-340-000		POLICE OPERATING SUPPLIES		44.46
100-11-52100-132-006		POLICE UNIFORMS MRSTIK		15.30
100-11-52100-132-000		POLICE UNIFORMS PART TIME		218.39
			Total	278.15
26076	6/06/2013	INTEGRATED COMMUNICATIONS		
LOCATES				
602-01-53800-210-000		ELEC CONTRACTED LABOR		39.39
LOCATES				
601-02-53700-210-000		WATER CONTRACTED LABOR		39.39
LOCATES				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		41.70
LOCATES				
			Total	120.48
26077	6/06/2013	PULVERMACHERENTERPRISES, INC.		
BALLAST				
100-07-51400-351-000		CITY HALL BUILD REPAIR/MAINT		38.27
BALLAST				
			Total	38.27
26078	6/06/2013	STREICHER'S		
100-11-52100-132-002		POLICE UNIFORMS MATT		227.85
100-11-52100-132-002		POLICE UNIFORMS MATT		99.99
			Total	327.84
26079	6/06/2013	TOTAL ENERGY SYSTEMS, LLC		
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		504.00
601-02-53700-210-000		WATER CONTRACTED LABOR		487.00

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Check Nbr	Check Date	Payee		Amount
			Total	991.00
26080	6/06/2013	UNITED PARTS PLUS		
supplies				
100-18-53311-352-000		STREET MAINT VEHICLE MAINT		114.90
supplies				
			Total	114.90
26081	6/06/2013	US CELLULAR		
100-18-53311-290-000		STREET MAINT TELEPHONE		55.81
100-07-51400-290-000		CITY HALL TELEPHONE		130.33
100-11-52100-290-000		POLICE TELEPHONE		98.27
602-01-53800-290-000		ELEC SHARE TELEPHONE		22.17
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE		22.17
			Total	328.75
26082	6/06/2013	US POSTAL SERVICE		
PO BOX RENT				
100-07-51400-311-000		CITY HALL POSTAGE		58.00
PO BOX RENT				
			Total	58.00
26083	6/06/2013	WI DNR		
2013 WATER USE FEES				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		125.00
2013 WATER USE FEES				
			Total	125.00
26084	6/06/2013	WI DNR		
LAB CERTIFICATION/WASTEWATER FEE				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		2,048.28
LAB CERTIFICATION/WASTEWATER FEE				
			Total	2,048.28
26085	6/06/2013	WISCONSIN PROFESSIONAL POLICE ASSOCIATION		
UNION DUES				

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Check Nbr	Check Date	Payee		Amount
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE		39.75
UNION DUES				
			Total	39.75
26086	6/06/2013	WURTZ LAW OFFICE		
ATTORNEY FEES				
100-08-51300-210-000		ATTORNEY FEES		2,050.00
ATTORNEY FEES				
			Total	2,050.00
26087	6/11/2013	ADVANCED DISPOSAL		
GARBAGE				
100-22-53620-290-000		REFUSE & GARBAGE COLLECTION		5,996.25
GARBAGE				
100-22-53620-370-000		REFUSE & GARBAGE FUEL SURCHARG		451.66
FUEL				
100-22-53635-290-001		RECYCLING EXPENDITURES		1,531.35
RECYCLING				
			Total	7,979.26
26088	6/11/2013	BIGNELL'S POWERSPORTS		
OIL				
100-18-53311-340-000		STREET MAINT SUPPLIES		7.63
OIL				
			Total	7.63
26089	6/11/2013	DIGGERS HOTLINE		
locates				
602-01-53800-210-000		ELEC CONTRACTED LABOR		16.58
locates				
602-01-53800-210-000		ELEC CONTRACTED LABOR		16.58
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		16.59
			Total	49.75
26090	6/11/2013	DIVISION OF UNEMPLOYMENT INSURANCE		
Ben Luke Meyer Unemployment				
601-01-53700-151-000		WATER UNEMPLOYMENT PAYMENT		212.00
Ben Luke Meyer Unemployment				

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Check Nbr	Check Date	Payee		Amount
602-01-53800-151-000		ELECTRIC SERVICE		212.00
603-15-53610-151-000		SEWAGE UNEMPLOYMENT		212.00
100-18-53311-151-000		STREET MAINTENANCE		212.00
unemployment				
			Total	848.00
26091	6/11/2013	INTEGRATED COMMUNICATIONS		
LOCATES				
602-01-53800-210-000		ELEC CONTRACTED LABOR		51.01
LOCATES				
601-02-53700-210-000		WATER CONTRACTED LABOR		50.99
LOCATES				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		50.99
LOCATES				
			Total	152.99
26092	6/11/2013	JANET PARRELL CREATIONS		
FACADE PROJECT REIMBURSEMENT				
100-00-56600-730-000		CITY SHARE OF FACADE PROJECT		685.28
FACADE PROJECT REIMBURSEMENT				
			Total	685.28
26093	6/11/2013	PRINCETON FIRE AND RESCUE DEPARTMENT		
TRUCK PAYMENT				
100-12-52200-812-000		FIRE VEHICLE REPLACEMENT		1,599.51
TRUCK PAYMENT				
			Total	1,599.51
26094	6/11/2013	PRINCETON FIRE AND RESCUE DEPARTMENT		
OPERATING EXPENSE				
100-12-52200-340-000		FIRE OPERATING EXPENSE		4,353.55
OPERATING EXPENSE				
			Total	4,353.55
26095	6/11/2013	PRINCETON UTILITIES		
100-12-52200-220-000		FIRE UTILITIES		127.74

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-25-55200-220-000		PARKS UTILITIES	46.53
100-16-53420-220-000		STREET LIGHTING EXPENSE	2,874.64
200-23-55110-220-000		LIBRARY UTILITIES	222.34
100-18-53311-220-000		STREET MAINT UTILITIES	45.15
100-11-52100-220-000		POLICE UTILITIES	29.24
100-07-51400-220-000		CITY HALL UTILITIES	29.23
601-01-53700-220-000		WATER UTILITIES	1,518.43
602-01-53800-220-000		ELEC UTILITIES	321.55
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	2,525.57
		Total	7,740.42

26096 6/11/2013 SCHMIDT, ERNIE
uniform allowance

603-15-53610-132-000	SEWAGE SERVICE UNIFORMS uniform allowance	125.00
601-02-53700-132-000	WATER UNIFORMS uniform allowance	125.00
	Total	250.00

26097 6/11/2013 US POSTAL SERVICE
STAMPS

100-07-51400-311-000	CITY HALL POSTAGE STAMPS	46.00
	Total	46.00

26098 6/12/2013 THORP, HOLLY
UTILITY BILL OVERPAYMENT

100-00-48930-000-000	OTHER REIMBURSEMENTS, MISC UTILITY BILL OVERPAYMENT	1.06
	Total	1.06

26099 6/14/2013 BARGENQUAST, MATTHEW
Pay period 05/26/2013 to 06/08/2013 Manual Check

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-11-52100-120-000		POLICE WAGES		2,532.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-255.76
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-150.13
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-35.11
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-137.83
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-168.40
			Total	1,674.23

26100 6/14/2013 BOWEY, MILDRED
Pay period 05/26/2013 to 06/08/2013 Manual Check

200-23-55110-120-000		LIBRARY WAGES		198.56
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-12.31
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.88
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-5.00
			Total	168.37

26101 6/14/2013 CLARK, ROBERT
Pay period 05/26/2013 to 06/08/2013 Manual Check

100-11-52100-120-000		POLICE WAGES		119.35
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-3.44
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-7.40
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-1.73
			Total	106.78

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
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Check Nbr	Check Date	Payee		Amount
26102	6/14/2013	DUHR, VICKI		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
200-23-55110-110-000		LIBRARY DIRECTOR SALARY		1,530.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-87.09
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-94.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-22.19
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-79.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-101.77
			Total	1,144.58
26103	6/14/2013	ELLIOTT, MARY		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
200-23-55110-120-000		LIBRARY WAGES		198.56
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-12.31
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.88
			Total	183.37
26104	6/14/2013	ERNEST, MARY		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
100-11-52100-122-000		POLICE AUXILLARY WAGES		72.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-4.46
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-1.04
			Total	66.50
26105	6/14/2013	FENSKE, GARY		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		105.77
100-18-53311-120-000		STREET MAINT WAGES		938.77

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
601-01-53700-120-000		WATER WAGES		112.77
603-15-53610-120-000		SEWAGE SERVICE WAGES		105.77
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-94.66
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-78.31
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-18.31
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-62.13
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-83.99
			Total	925.68

26106 6/14/2013 HIELAND, TARA
Pay period 05/26/2013 to 06/08/2013 Manual Check

100-11-52100-122-000		POLICE AUXILLARY WAGES		44.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-2.73
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.64
			Total	40.63

26107 6/14/2013 JOLE, MICHAEL
Pay period 05/26/2013 to 06/08/2013 Manual Check

100-11-52100-120-000		POLICE WAGES		2,055.04
100-11-52100-120-000		POLICE WAGES		93.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-293.63
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-130.42
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-30.50
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-113.10
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-75.00

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-44.49
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE		-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-142.84
			Total	1,298.19
26108	6/14/2013	JUDAS, TIM		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
100-11-52100-122-000		POLICE AUXILLARY WAGES		44.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-2.73
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.64
			Total	40.63
26109	6/14/2013	KUKLINSKI, TED		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		170.50
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-10.57
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.47
			Total	157.46
26110	6/14/2013	LEMANCZYK, APRIL		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
100-11-52100-122-000		POLICE AUXILLARY WAGES		44.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-2.73
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.64
			Total	40.63
26111	6/14/2013	MANWEILER, JAN		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
200-23-55110-120-000		LIBRARY WAGES		285.43

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-17.70
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-4.14
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-2.55
			Total	261.04

26112 6/14/2013 MRSTIK, NATHAN
Pay period 05/26/2013 to 05/31/2013 Manual Check

100-11-52100-120-000		POLICE WAGES		2,624.71
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-434.74
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-162.73
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-38.06
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-150.64
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-174.54
			Total	1,664.00

26113 6/14/2013 NICKEL, CHERYLE
Pay period 05/26/2013 to 06/08/2013 Manual Check

100-07-51410-110-000		ADMIN SALARY		451.45
100-01-51100-140-000		COUNCIL MEETING PAY		40.00
602-02-53800-110-000		ELECTRIC ADMIN SALARIES		451.45
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES		451.44
601-02-53700-110-000		WATER SUPERVISOR SALARY		451.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-390.59
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-111.68
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-26.12

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-198.58
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-122.75
			Total	926.58
26114	6/14/2013	PREUSS, JASON		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		341.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-25.60
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-21.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-4.94
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-8.61
			Total	280.71
26115	6/14/2013	SCHERBARTH, RANDY		
Pay period 05/26/2013 to 06/08/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		48.07
100-18-53311-120-000		STREET MAINT WAGES		615.10
601-01-53700-120-000		WATER WAGES		95.32
603-15-53610-120-000		SEWAGE SERVICE WAGES		243.82
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-61.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-62.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-14.53
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-43.14

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
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Check Nbr	Check Date	Payee		Amount
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-66.65
			Total	754.18

26116 6/14/2013 SCHMIDT, ERNEST
Pay period 05/26/2013 to 06/08/2013 Manual Check

602-01-53800-120-000	ELEC WAGES		165.81
100-18-53311-120-000	STREET MAINT WAGES		231.37
601-01-53700-120-000	WATER WAGES		856.63
603-15-53610-120-000	SEWAGE SERVICE WAGES		881.84
100-00-21512-000-000	FED W/HOLDING TAXES PAYABLE		-219.20
100-00-21511-000-000	SOCIAL SECURITY TAXES PAYABLE		-125.53
100-00-21514-000-000	MEDICARE TAXES PAYABLE		-29.36
100-00-21513-000-000	STATE W/HOLDING TAXES PAYABLE		-111.16
100-00-21570-000-000	DEFERRED COMPENSATION PAYABLE		-40.00
100-00-21530-000-000	INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000	RETIREMENT DEDUCTIONS PAYABLE		-142.02
		Total	1,357.44

26117 6/14/2013 SIMONSON, MITCHEL
Pay period 05/26/2013 to 06/08/2013 Manual Check

602-01-53800-120-000	ELEC WAGES		115.38
100-18-53311-120-000	STREET MAINT WAGES		1,391.39
601-01-53700-120-000	WATER WAGES		115.38
603-15-53610-120-000	SEWAGE SERVICE WAGES		115.38
100-00-21512-000-000	FED W/HOLDING TAXES PAYABLE		-184.22

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-104.97
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.55
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-92.19
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-115.55
		Total	1,171.56

26118 6/14/2013 WEIDL, JOHN
Pay period 05/26/2013 to 06/08/2013 Manual Check

100-07-51410-110-000		ADMIN SALARY	524.33
100-01-51100-140-000		COUNCIL MEETING PAY	40.00
100-24-53000-110-000		SUPERVISOR SALARY	393.24
402-00-57000-110-000		ADMIN SALARIES	131.08
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	524.33
601-02-53700-110-000		WATER SUPERVISOR SALARY	1,048.65
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-368.36
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-165.02
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-38.59
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-152.03
602-01-53800-290-000		ELEC SHARE TELEPHONE	-5.00
100-07-51400-290-000		CITY HALL TELEPHONE	-5.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	-5.00
100-18-53311-290-000		STREET MAINT TELEPHONE	-5.00

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
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Check Nbr	Check Date	Payee		Amount
601-01-53700-290-000		WATER SHARE TELEPHONE		-5.00
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-177.00
			Total	1,735.63

26119 6/14/2013 WILLIAMS, LEE
Pay period 05/26/2013 to 06/08/2013 Manual Check

602-01-53800-120-000		ELEC WAGES		1,376.04
100-18-53311-120-000		STREET MAINT WAGES		255.81
601-01-53700-120-000		WATER WAGES		349.57
603-15-53610-120-000		SEWAGE SERVICE WAGES		435.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-322.08
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-142.97
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-33.44
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-167.57
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-160.72
			Total	1,429.15

26120 6/13/2013 ARAMARK
uniforms for Randy

100-18-53311-132-000		STREET MAINT UNIFORMS		110.55
uniforms for Randy				
			Total	110.55

26121 6/13/2013 BIGNELL'S POWERSPORTS
OIL

100-18-53311-340-000		STREET MAINT SUPPLIES		36.30
OIL				

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
			Total	36.30
26122	6/13/2013	BOWMAR APPRAISAL INC		
100-06-51530-210-000		ASSESSOR FEES		765.00
			Total	765.00
26123	6/13/2013	CHARTER COMMUNICATIONS		
602-02-53800-291-000		ELEC SHARE INTERNET		52.74
			Total	52.74
26124	6/13/2013	CHN		
tests				
100-11-52100-340-000		POLICE OPERATING SUPPLIES		22.50
tests				
601-02-53700-190-000		WATER TRAINING		22.50
testing				
100-18-53311-190-000		STREET MAINT TRAINING		115.00
testing Randy				
			Total	160.00
26125	6/13/2013	COMMERCIAL TESTING LABORATORY INC		
AMMONIA NITROGEN				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		122.00
AMMONIA NITROGEN				
			Total	122.00
26126	6/13/2013	HD SUPPLY WATERWORKS, LTD		
SUPPLIES				
601-01-53700-340-000		WATER OPERATING SUPPLIES		257.95
SUPPLIES				
601-01-53700-340-000		WATER OPERATING SUPPLIES		56.87
SUPPLIES				
			Total	314.82
26127	6/13/2013	NEW ENERGY LLC		
POLICE				

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-18-53311-370-000		STREET MAINT FUEL		146.72
100-11-52100-370-000		POLICE FUEL		391.55
POLICE				
602-01-53800-370-000		FUEL		172.69
603-15-53610-370-000		SEWAGE SERVICE FUEL		113.33
			Total	824.29
26128	6/13/2013	RISTERER & SCHNELL INC		
SUPPLIES				
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES		100.11
SUPPLIES				
			Total	100.11
26129	6/14/2013	CELEBRATION 2013		
MUSIC 4TH OF JULY CELEBRATION				
100-07-51410-390-000		ADMIN MISC EXPENSES		200.00
MUSIC 4TH OF JULY CELEBRATION				
			Total	200.00
26130	6/17/2013	GREAT-WEST		
deferred comp Mike and Ernie				
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		115.00
deferred comp Mike and Ernie				
			Total	115.00
26131	6/17/2013	NATIONWIDE RETIREMENT SOLUTIONS		
deferred comp Lee and Cheryle				
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		75.00
deferred comp Lee and Cheryle				
			Total	75.00
26132	6/17/2013	WISCONSIN-DEPARTMENT OF REVENUE		
SALES TAX				
602-00-24213-000-000		ELEC SALES TAX PAYABLE		3,069.11
SALES TAX				
			Total	3,069.11

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
26133	6/17/2013	US POSTAL SERVICE		
stamps				
100-11-52100-311-000		POLICE POSTAGE		46.00
stamps				
			Total	46.00
26134	6/19/2013	MUSSELL, CORRIE		
PAINT OF BATHROOM MURAL				
100-25-55200-340-000		PARKS OPERATING SUPPLIES		13.70
PAINT OF BATHROOM MURAL				
			Total	13.70
26135	6/24/2013	AIRGAS		
ACETYLENE				
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE		15.21
ACETYLENE				
			Total	15.21
26136	6/24/2013	ARAMARK		
mats				
200-23-55110-210-000		LIBRARY CLEANING		31.35
mats				
			Total	31.35
26137	6/24/2013	CENTURYLINK		
phone				
200-23-55110-290-000		LIBRARY TELEPHONE		109.08
phone				
			Total	109.08
26138	6/24/2013	CLEAR REFLECTIONS		
library cleaning May				
200-23-55110-210-000		LIBRARY CLEANING		110.00
library cleaning May				
			Total	110.00
26139	6/24/2013	DAVIS CONSTRUCTION		
INV 11208, E MAIN ST				
100-18-53311-210-000		STREET MAINT CONTRACT LABOR		7,250.00
INV 11208, E MAIN ST				

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			Total	7,250.00
26140	6/24/2013	DUHR, VICKI		
reimbursed for books				
200-23-55110-340-000		LIBRARY BOOKS		866.03
reimbursed for books				
			Total	866.03
26141	6/24/2013	HAWKINS, INC.		
CHEMICALS				
601-01-53700-340-000		WATER OPERATING SUPPLIES		1,754.03
CHEMICALS				
			Total	1,754.03
26142	6/24/2013	HD SUPPLY WATERWORKS, LTD		
SUPPLIES				
601-01-53700-340-000		WATER OPERATING SUPPLIES		283.31
SUPPLIES				
			Total	283.31
26143	6/24/2013	HUBERTY & ASSOCIATES, S.C., CPA'S		
AUDIT				
602-02-53800-210-000		ORGANIZATIONAL SUPPORT		377.50
AUDIT				
601-02-53700-210-000		WATER CONTRACTED LABOR		377.50
AUDIT				
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR		377.50
AUDIT				
100-09-51510-210-000		CPA AUDIT FEES		377.50
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE		377.50
402-00-57000-210-000		PROFESSIONAL SERVICES		377.50
			Total	2,265.00
26144	6/24/2013	JACKSON GLASS RIPON		
plexiglass				
200-23-55110-351-000		LIBRARY REPAIR & MAINTENANCE		37.35
plexiglass				

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			Total	37.35
26145	6/24/2013	JAMES M. FICO, Ph. D.		
TESTING AND EVALUATION				
100-11-52100-340-000		POLICE OPERATING SUPPLIES		300.00
TESTING AND EVALUATION				
			Total	300.00
26146	6/24/2013	MIKE'S PAYLESS AUTO REPAIR		
Squad repairs				
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT		842.37
Squad repairs				
			Total	842.37
26147	6/24/2013	ONTECH SYSTEMS, INC		
SUPPLIES				
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE		52.90
SUPPLIES				
			Total	52.90
26148	6/24/2013	PIGGLY WIGGLY, SHERMS		
library program				
200-23-55110-341-000		LIBRARY PROGRAMS		58.75
library program				
			Total	58.75
26149	6/24/2013	PRINCETON FIRE AND RESCUE DEPARTMENT		
fire				
100-12-52200-220-000		FIRE UTILITIES		68.28
fire				
100-12-52200-290-000		FIRE TELEPHONE		76.48
phone				
			Total	144.76
26150	6/24/2013	SEERA		
public benefits from May				
602-00-22500-200-000		PUBLIC BENEFITS PAYABLE		544.66
public benefits from May				
			Total	544.66

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26151	6/24/2013	TAPCO COMPANY, INC.		
PAINT				
100-18-53311-340-000		STREET MAINT SUPPLIES		622.00
PAINT				
			Total	622.00
26152	6/24/2013	USA BLUEBOOK		
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES		97.04
			Total	97.04
26153	6/24/2013	WE ENERGIES		
STREETS				
100-18-53311-220-000		STREET MAINT UTILITIES		9.81
STREETS				
100-11-52100-220-000		POLICE UTILITIES		7.75
POLICE				
100-07-51400-220-000		CITY HALL UTILITIES		7.75
CITY HALL				
601-01-53700-220-000		WATER UTILITIES		49.86
PUMP HOUSE				
200-23-55110-220-000		LIBRARY UTILITIES		12.09
LIBRARY				
603-15-53610-220-000		SEWAGE SERVICE UTILITIES		8.99
602-01-53800-220-000		ELEC UTILITIES		9.30
			Total	105.55
26154	6/24/2013	WINNEFOX COOPERATIVE TECHNICAL SERVICE		
inv 20130110				
200-23-55110-340-000		LIBRARY BOOKS		929.13
inv 20130110				
			Total	929.13
26155	6/24/2013	WISCONSIN CHIEFS OF POLICE ASSOCIATION, INC		
TESTING MATERIAL				
100-11-52100-340-000		POLICE OPERATING SUPPLIES		264.50
TESTING MATERIAL				

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			Total	264.50
26156	6/24/2013	WISCONSIN SPILLMAN USERS GROUP		
MEMBERSHIP FEE				
100-11-52100-312-000		POLICE FORMS		50.00
MEMBERSHIP FEE				
			Total	50.00
26157	6/25/2013	DAVIS CONSTRUCTION		
inv #11209-Old Green Lake Road				
100-18-53311-210-000		STREET MAINT CONTRACT LABOR		1,500.00
inv #11209-Old Green Lake Road				
601-02-53700-210-000		WATER CONTRACTED LABOR		2,400.00
inv #11209-W Water and S Howard				
			Total	3,900.00
26158	6/25/2013	PRINCETON FIRE AND RESCUE DEPARTMENT		
heat				
100-12-52200-220-000		FIRE UTILITIES		15.42
heat				
100-12-52200-290-000		FIRE TELEPHONE		76.98
phone				
			Total	92.40
26159	6/28/2013	BARGENQUAST, MATTHEW		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		2,532.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-255.76
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-150.13
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-35.11
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-137.83
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-168.40

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			Total	1,674.23
26160	6/28/2013	BEDNAREK, DAVID		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-11.16
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.61
			Total	166.23
26161	6/28/2013	BOWEY, MILDRED		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
200-23-55110-120-000		LIBRARY WAGES		161.33
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-10.00
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.34
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-5.00
			Total	133.99
26162	6/28/2013	CLARK, ROBERT		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		341.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-25.60
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-21.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-4.94
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-7.76
			Total	281.56

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26163	6/28/2013	DUHR, VICKI		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
200-23-55110-110-000		LIBRARY DIRECTOR SALARY		1,530.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-87.09
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-94.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-22.19
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-79.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-101.77
			Total	1,144.58
26164	6/28/2013	ELLIOTT, MARY		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
200-23-55110-120-000		LIBRARY WAGES		186.15
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-11.54
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.70
			Total	171.91
26165	6/28/2013	ERNEST, MARY		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-122-000		POLICE AUXILLARY WAGES		75.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-4.65
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-1.09
			Total	69.26
26166	6/28/2013	FENSKE, GARY		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		35.00
100-18-53311-120-000		STREET MAINT WAGES		728.00

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601-01-53700-120-000		WATER WAGES		56.00
603-15-53610-120-000		SEWAGE SERVICE WAGES		42.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-48.47
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-53.38
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-12.48
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-33.29
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-57.26
			Total	656.12

26167 6/28/2013 GARRO, PATRICIA
Pay period 06/01/2013 to 06/28/2013 Manual Check

100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		80.00
100-11-52100-122-000		POLICE AUXILLARY WAGES		110.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-10.70
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-17.98
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-4.21
			Total	257.11

26168 6/28/2013 HOERIG, TYLER
Pay period 06/22/2013 to 06/22/2013 Manual Check

100-11-52100-120-000		POLICE WAGES		207.80
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-2.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-7.37
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-1.72

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100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-88.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-13.82
			Total	93.91

26169 6/28/2013 JOLE, MICHAEL
Pay period 06/09/2013 to 06/22/2013 Manual Check

100-14-52500-110-000		EMER GOVT DIRECTOR SALARY		50.00
100-11-52100-120-000		POLICE WAGES		1,883.20
100-11-52100-120-000		POLICE WAGES		46.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-255.06
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-119.95
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-28.05
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-103.07
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-44.49
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE		-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-128.29
			Total	1,205.42

26170 6/28/2013 JUDAS, TIM
Pay period 06/09/2013 to 06/22/2013 Manual Check

100-11-52100-122-000		POLICE AUXILLARY WAGES		44.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-2.73
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.64
			Total	40.63

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26171	6/28/2013	KALLENBACH, JASPER		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		60.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-9.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.32
			Total	147.76
26172	6/28/2013	KOEHN, ERIC		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		100.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-1.70
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-12.40
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.90
			Total	183.00
26173	6/28/2013	KUGLIN, DAN		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-14-52500-110-000		EMER GOVT DIRECTOR SALARY		50.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-3.10
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.73
			Total	46.17
26174	6/28/2013	KUKLINSKI, TED		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		238.70
100-11-52100-120-000		POLICE WAGES		12.00

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100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-6.77
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-15.54
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-3.64
			Total	224.75
26175	6/28/2013	LEMANCZYK, APRIL		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-122-000		POLICE AUXILLARY WAGES		27.50
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-1.71
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-0.40
			Total	25.39
26176	6/28/2013	MAGNUS, VICTOR		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-11.16
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.61
			Total	166.23
26177	6/28/2013	MANNING, KEVIN		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		323.95
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-20.08
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-4.70
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-11.77

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			Total	277.40
26178	6/28/2013	MANWEILER, JAN		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
200-23-55110-120-000		LIBRARY WAGES		248.20
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-15.39
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-3.60
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-0.84
			Total	228.37
26179	6/28/2013	MOSOLF, ROBERT		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-03-51100-110-000		MAYOR SALARY		216.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-13.43
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-3.14
			Total	200.10
26180	6/28/2013	NICKEL, CHERYLE		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-07-51410-110-000		ADMIN SALARY		451.45
100-01-51100-140-000		COUNCIL MEETING PAY		40.00
602-02-53800-110-000		ELECTRIC ADMIN SALARIES		451.45
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES		451.44
601-02-53700-110-000		WATER SUPERVISOR SALARY		451.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-390.59
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-111.68
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-26.12

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100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-198.58
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-122.75
			Total	926.58
26181	6/28/2013	PREUSS, JASON		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-11-52100-120-000		POLICE WAGES		690.53
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-73.68
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-42.81
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-10.01
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-29.15
			Total	534.88
26182	6/28/2013	ROEHL, LARA		
Pay period 06/01/2013 to 06/28/2013			Manual Check	
100-01-51100-110-000		COUNCIL SALARY		100.00
100-01-51100-140-000		COUNCIL MEETING PAY		80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-11.16
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-2.61
			Total	166.23
26183	6/28/2013	SCHERBARTH, RANDY		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		27.00
100-18-53311-120-000		STREET MAINT WAGES		519.75

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601-01-53700-120-000		WATER WAGES		87.75
603-15-53610-120-000		SEWAGE SERVICE WAGES		175.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-43.71
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-50.22
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-11.75
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-29.78
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-53.87
			Total	620.67
26184	6/28/2013	SCHMIDT, ERNEST		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		156.92
100-18-53311-120-000		STREET MAINT WAGES		112.15
601-01-53700-120-000		WATER WAGES		605.10
603-15-53610-120-000		SEWAGE SERVICE WAGES		754.56
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-148.22
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-94.10
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-22.01
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-76.98
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-40.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-108.31
			Total	1,028.17

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Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
26185	6/28/2013	SIMONSON, MITCHEL		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		31.90
100-18-53311-120-000		STREET MAINT WAGES		1,180.30
601-01-53700-120-000		WATER WAGES		31.90
603-15-53610-120-000		SEWAGE SERVICE WAGES		31.90
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-119.60
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-76.35
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-17.86
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-60.83
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-84.85
			Total	872.02
26186	6/28/2013	WEIDL, JOHN		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
100-07-51410-110-000		ADMIN SALARY		786.39
100-01-51100-140-000		COUNCIL MEETING PAY		40.00
100-24-53000-110-000		SUPERVISOR SALARY		589.87
402-00-57000-110-000		ADMIN SALARIES		197.02
602-02-53800-110-000		ELECTRIC ADMIN SALARIES		786.39
601-02-53700-110-000		WATER SUPERVISOR SALARY		1,572.78
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-674.27
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-246.29

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 6/01/2013 From Account:
Thru: 6/28/2013 Thru Account:

Check Nbr	Check Date	Payee		Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-57.60
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-231.57
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-264.17
			Total	2,498.55
26187	6/28/2013	WILLIAMS, LEE		
Pay period 06/09/2013 to 06/22/2013			Manual Check	
602-01-53800-120-000		ELEC WAGES		1,147.29
100-18-53311-120-000		STREET MAINT WAGES		32.91
601-01-53700-120-000		WATER WAGES		245.91
603-15-53610-120-000		SEWAGE SERVICE WAGES		377.09
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE		-236.15
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE		-104.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE		-24.54
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE		-128.90
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE		-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE		-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE		-119.91
			Total	1,027.84
			Grand Total	202,160.06

CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM

GRANT APPLICATION

Applicant Information	
Contact Name: Jane Walker	Contact Address: 521 W. Water St. Princeton, WI 54968
Business Name: Cracker Box	Project Address: Same
Day Phone: 920 - 295 - 5509	Alt. Phone: 920 - 229 - 6676
FAX:	E-Mail: CRACKERBOX1997@hotmail.com
Type of Organization: ___ Corporation ___ Partnership ✓ Sole Proprietorship ___ LLC ___ Other:	Federal ID #:

Building Owner Information (if different than applicant)	
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.	

General Project Information	
Proposed Start Date: 8 - 1 - 2013	Proposed Completion Date: 8 - 15 - 2013
Contractor(s) Name, Address & Contact Info: Steve's Quality Painting P.O. Box 17 Princeton, WI 54968 920 - 527 - 9478 **NOTE: This Contractor(s) must be used to complete the project. Change in contractor requires prior approval by the City.**	Budget Estimates: Total Project Estimate: $ 2935.00 Façade Grant Request: $ 1467.50 Private Funds: $ 1467.50 Private Loans: $_____ Other Funding: $_____

Project Description
Describe the overall project and scope of work (attach additional pages if necessary): Paint & Repair front of building.
How does this project meet the goals and objectives as detailed in the Façade Improvement Program Guidelines (attach additional pages if necessary): It will visually improve the front of building.
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: Jane Waeber Date: 7-3-2013

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
Website: stevesqualitypainting.net

Jane Walker
Cracker Box
521 W. Water St.
Princeton, Wi 54968
920-295-5509
920-229-6676

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:
Paint and repair all areas on front of building.
Scrape, prime and paint all areas 1 coat of existing color. Replace or repair upper trim and all window trim. $2935.00
If change in colors 2 coats needed. $3900.00

$100.00 Down payment to schedule work, $1000.00 to start and 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 Plout Date :06/07/13

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: Jane Walker Date: 7-3-2013

CITY OF PRINCETON
FAÇADE IMPROVEMENT PROGRAM

GRANT APPLICATION

Applicant Information	
Contact Name: Luke Showen	Contact Address: PO Box 167 Westfield, WI 53964
Business Name: Princeton Washtub	Project Address: 223 Short St. Princeton
Day Phone: 608-547-0713	Alt. Phone:
FAX:	E-Mail: luke@allcountysigns.com
Type of Organization: ___ Corporation ___ Partnership ___ Sole Proprietorship _X_ LLC ___ Other:	Federal ID #: operating under SS #

Building Owner Information (if different than applicant)	
Owner Name: Same as above.	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.	

General Project Information	
Proposed Start Date: August 1 - 2013	Proposed Completion Date: August 30
Contractor(s) Name, Address & Contact Info: Showen Construction & Excavating Jim Showen 608-735-4929 **NOTE: This Contractor(s) must be used to complete the project. Change in contractor requires prior approval by the City.**	Budget Estimates: Total Project Estimate: $ 7,900 Façade Grant Request: $ 3,950 Private Funds: $ 3,950 Private Loans: $ — Other Funding: $ —

Project Description
Describe the overall project and scope of work (attach additional pages if necessary): - Replace Siding on Front (North) of building. - Replace Window and Door on Front of building - Install Lights on Front of building - Install building Letters for signage. - Create new Landscape features in front of building
How does this project meet the goals and objectives as detailed in the Façade Improvement Program Guidelines (attach additional pages if necessary): - The property will become much more attractive. - will add a princeton flavor to the building.
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.). upon acceptance ☐ Certificate of Insurance (per Sec. IV.A.11.). - upon acceptance ☐ 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: 7-3-13

Project Close-Out (REQUIRED SIGNATURES)	
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:

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

The Shoaen Company
735-4929

303 Main Street
P.O. Box 191
Gays Mills, WI 54631

Estimate
7/2/2013

Princeton Wash tub
223 Short St.
Princeton. Wi

Project: Building upgrades

Description	Unit	Quantity	Price	Total
48" x 60" Sliding window	Ea	1	$ 1,100.00	$ 1,100.00
36" Commercial service door w/light	Ea	1	$ 1,600.00	$ 1,600.00
Vinyl siding on front	Unit	1	$ 1,800.00	$ 1,800.00
Landscaping bushes, edging, rock	Unit	1	$ 700.00	$ 700.00
Exterior building lights	Unit	1	$ 600.00	$ 600.00
Building Signage	Unit	1	$ 1,500.00	$ 1,500.00
Dumpster	Unit	1	$ 600.00	$ 600.00
			Total	**$ 7,900.00**

Thank you for asking

Note: Proof of insurance Faxed