CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, NOVEMBER 11, 2014
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

6. ADMINISTRATORS REPORT
   A. Budget Comparison
   B. City Administrators Report – Current and upcoming activities

7. CONSENT CALENDAR
   A. **Minutes for Approval:**
      i. October 28, 2014 Regular City Council meeting

8. OFFICER REPORTS
   A. Public Works Department Report – Recent and upcoming activities
   B. Library Director – Update to Council on recent activities and upcoming projects
   C. Zoning Administrator – Update to Council on recent activities and upcoming projects
   D. Police Department – Recent and upcoming activities

9. NEW BUSINESS

   A. **Sale of Land – Mike Swanke – Swanke Construction**
      RECOMMENDATION: Listen to proposal on request to purchase land from the City of Princeton, action as appropriate.
   B. **Princeton Police Department – Filling vacant full time officer position**
      RECOMMENDATION: Establishment of eligibility list for the purpose of replacement of the vacant full time officer position, and authorization to hire.
   C. **Cemetery Perpetual Care Fund**
      RECOMMENDATION: Discussion on use of perpetual care funds for gravesite wall replacement and other substantial projects in the Cemetery.
   D. **City Owned Property Inventory**
      RECOMMENDATION: Review materials providing outlining City owned land, disposition and use of the parcels.

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. **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.

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-00-41110-000-000	REAL ESTATE PROPERTY TAXES	13,388.75	758,368.72	557,182.00	201,186.72	136.11
	REAL ESTATE PROPERTY TAXES	13,388.75	758,368.72	557,182.00	201,186.72	136.11
100-00-41111-000-000	PERSONAL PROPERTY TAXES	28,599.33	0.00	0.00	0.00	0.00
	PERSONAL PROPERTY TAXES	28,599.33	0.00	0.00	0.00	0.00
100-00-41140-000-000	MOBILE HOME FEES	169.56	3,342.98	2,500.00	842.98	133.72
	MOBILE HOME FEES	169.56	3,342.98	2,500.00	842.98	133.72
100-00-41150-000-000	FOREST CROP/MANAGED FOREST TAX	0.00	0.00	0.00	0.00	0.00
	FOREST CROP/MANAGED FOREST TAX	0.00	0.00	0.00	0.00	0.00
100-00-41160-000-000	WOODLAND TAXES	5.50	0.00	0.00	0.00	0.00
	WOODLAND TAXES	5.50	0.00	0.00	0.00	0.00
100-00-41310-601-000	PILOT UTILITY WATER	0.00	0.00	91,851.00	-91,851.00	0.00
100-00-41310-602-000	PILOT UTILITY ELECTRIC	0.00	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
	PILOT UTILITY	0.00	0.00	198,663.00	-198,663.00	0.00
100-00-41320-101-000	PILOT DNR LANDS	0.00	0.00	0.00	0.00	0.00
	TAXES FROM OTHER TAX EMEPT	0.00	0.00	0.00	0.00	0.00
100-00-41800-000-000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
100-00-41900-000-000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
	TAXES	42,163.14	761,711.70	758,345.00	3,366.70	100.44
100-00-42400-000-000	SPECIAL ASSESSMENTS SIDEWALKS	-132.03	2,736.07	6,000.00	-3,263.93	45.60
	STREET RELATED FACILITIES	-132.03	2,736.07	6,000.00	-3,263.93	45.60
	SPECIAL ASSESSMENTS	-132.03	2,736.07	6,000.00	-3,263.93	45.60
100-00-43200-820-000	FEDERAL GRANTS CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
	FEDERAL GRANTS	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
	STATE SHARED TAXES	0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	STATE SHARED REVENUE	90,584.76	66,016.45	440,109.00	-374,092.55	15.00
	STATE SHARED REVENUE	90,584.76	66,016.45	440,109.00	-374,092.55	15.00

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-00-43420-000-000	STATE FIRE INSURANCE DUES 2%	2,165.03	2,228.23	2,165.00	63.23	102.92
STATE FIRE INSURANCE DUES 2%		2,165.03	2,228.23	2,165.00	63.23	102.92
100-00-43430-000-000	EXEMPT COMPUTER AID	1,758.00	2,346.00	3,500.00	-1,154.00	67.03
OTHER STATE SHARED TAXES		1,758.00	2,346.00	3,500.00	-1,154.00	67.03
100-00-43531-000-000	GENERAL TRANSPORTATION AIDS	74,180.97	50,667.51	67,383.00	-16,715.49	75.19
GENERAL TRANSPORTATION AIDS		74,180.97	50,667.51	67,383.00	-16,715.49	75.19
100-00-43545-000-000	STATE RECYCLING GRANT	4,337.14	4,332.46	4,337.00	-4.54	99.90
STATE RECYCLING GRANT		4,337.14	4,332.46	4,337.00	-4.54	99.90
100-00-43549-000-000	LANDFILL CLOSURE GRANT	0.00	0.00	0.00	0.00	0.00
OTHER SANITATION		0.00	0.00	0.00	0.00	0.00
100-00-43691-000-000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
STATE GRANTS		0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		173,025.90	125,590.65	517,494.00	-391,903.35	24.27
100-00-44110-000-001	LIQUOR LICENSES	5,920.00	6,812.19	6,000.00	812.19	113.54
100-00-44110-000-002	OPERATOR LICENSES	1,600.00	1,545.00	1,700.00	-155.00	90.88
100-00-44110-320-001	LIQUOR LICENSE PUBLICATION FEE	189.91	345.55	190.00	155.55	181.87
LIQUOR & MALT BEVERAGE		7,709.91	8,702.74	7,890.00	812.74	110.30
100-00-44120-000-001	CIGARETTE LICENSE	240.00	225.00	240.00	-15.00	93.75
100-00-44120-000-002	CABLE TV LICENSE	7,089.08	7,052.44	7,100.00	-47.56	99.33
100-00-44120-000-003	AMUSEMENT DEVICES	0.00	0.00	0.00	0.00	0.00
OTHER BUSINESS LICENSES		7,329.08	7,277.44	7,340.00	-62.56	99.15
100-00-44200-000-000	DOG LICENSES	1,111.72	1,049.30	1,100.00	-50.70	95.39
NONBUSINESS LICENSES		1,111.72	1,049.30	1,100.00	-50.70	95.39
100-00-44300-000-000	BUILDING PERMITS & INSPECT FEE	0.00	0.00	0.00	0.00	0.00
BUILDING PERMITS & INSPECT FEE		0.00	0.00	0.00	0.00	0.00
100-00-44400-000-000	ZONING PERMITS	0.00	600.00	0.00	600.00	0.00
ZONING PERMITS		0.00	600.00	0.00	600.00	0.00
100-00-44900-000-001	OTHER REGULATORY LICENSES	25.00	0.00	0.00	0.00	0.00
100-00-44900-000-002	OTHER REGULATORY PERMITS	0.00	15.00	0.00	15.00	0.00
OTHER REG LICENSES & PERMITS		25.00	15.00	0.00	15.00	0.00
LICENSES & PERMITS		16,175.71	17,644.48	16,330.00	1,314.48	108.05

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-00-45110-000-000	COURT PENALTIES & COSTS	8,618.99	9,128.81	10,800.00	-1,671.19	84.53
	COURT PENALTIES & COSTS	8,618.99	9,128.81	10,800.00	-1,671.19	84.53
100-00-45130-000-000	PARKING VIOLATIONS	485.00	115.00	500.00	-385.00	23.00
	PARKING VIOLATIONS	485.00	115.00	500.00	-385.00	23.00
100-00-45190-000-000	OTHER LAW & ORD VIOLATIONS	25.00	0.00	0.00	0.00	0.00
	OTHER LAW & ORD VIOLATIONS	25.00	0.00	0.00	0.00	0.00
100-00-45210-000-000	CONTRACT FORFEITURES	0.00	0.00	0.00	0.00	0.00
	CONTRACT FORFEITURES	0.00	0.00	0.00	0.00	0.00
	FINES, FORFEITS, & PENALTIES	9,128.99	9,243.81	11,300.00	-2,056.19	81.80
100-00-46100-000-000	GENERAL GOVERNMENT FEES	50.00	0.00	0.00	0.00	0.00
	GENERAL GOVERNMENT FEES	50.00	0.00	0.00	0.00	0.00
100-00-46110-000-000	CLERKS FEES	695.25	867.25	675.00	192.25	128.48
	CLERKS FEES	695.25	867.25	675.00	192.25	128.48
100-00-46210-000-000	LAW ENFORCEMENT FEES	305.75	450.50	300.00	150.50	150.17
	LAW ENFORCEMENT FEES	305.75	450.50	300.00	150.50	150.17
100-00-46720-000-000	FLEA MARKET REVENUE	12,375.00	17,255.00	15,500.00	1,755.00	111.32
	CHARGE SERVICES PARKS	12,375.00	17,255.00	15,500.00	1,755.00	111.32
	PUBLIC CHARGES FOR SERVICES	13,426.00	18,572.75	16,475.00	2,097.75	112.73
100-00-47310-000-000	CHARGE SERVICES GEN GOV	350.00	1,492.15	0.00	1,492.15	0.00
	SURROUNDING MUNI FUNDING	350.00	1,492.15	0.00	1,492.15	0.00
100-00-47320-000-000	CHARGE SERVICES PUB SAFE	0.00	0.00	0.00	0.00	0.00
	CHARGE SERVICES PUB SAFE	0.00	0.00	0.00	0.00	0.00
	INTERGOVERN CHARGE FOR SERVICE	350.00	1,492.15	0.00	1,492.15	0.00
100-00-48000-000-000	MISCELLANEOUS REVENUES	536.34	13,324.54	1,000.00	12,324.54	1,332.45
	MISC REVENUE	536.34	13,324.54	1,000.00	12,324.54	1,332.45
100-00-48110-000-000	INTEREST INCOME	479.09	882.06	500.00	382.06	176.41
	MISC REVENUE INTEREST INCOME	479.09	882.06	500.00	382.06	176.41
100-00-48200-000-000	FIRE DEPT BUILDING RENT	0.00	7,154.00	6,880.00	274.00	103.98

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
MISC REVENUE FD BUILDING RENT		0.00	7,154.00	6,880.00	274.00	103.98
100-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	0.00	0.00	0.00
100-00-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	0.00	0.00	0.00	0.00	0.00
INSUR RECOV DAMAGE EQUIP&PROP		0.00	0.00	0.00	0.00	0.00
100-00-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
DONATIONS		0.00	0.00	0.00	0.00	0.00
100-00-48550-000-000	CAPITOL IMPROVEMENT REV	0.00	0.00	0.00	0.00	0.00
FUND RAISING		0.00	0.00	0.00	0.00	0.00
100-00-48910-000-000	LABOR REIMBURSED FROM UTILITY	0.00	0.00	0.00	0.00	0.00
LABOR REIMBURSED FROM UTILITY		0.00	0.00	0.00	0.00	0.00
100-00-48920-000-000	AUXILLARY POLICE REIMBURSEMENT	3,625.00	2,555.13	3,250.00	-694.87	78.62
AUXILLARY POLICE REIMBURSEMENT		3,625.00	2,555.13	3,250.00	-694.87	78.62
100-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	36,159.90	185.50	250.00	-64.50	74.20
OTHER REIMBURSEMENTS, MISC		36,159.90	185.50	250.00	-64.50	74.20
100-00-48990-000-000	GRANTS	1,500.00	0.00	0.00	0.00	0.00
GRANTS		1,500.00	0.00	0.00	0.00	0.00
MISC REVENUE		42,300.33	24,101.23	11,880.00	12,221.23	202.87
100-00-49100-000-000	PROCEEDS OF LONG-TERM DEBT	0.00	0.00	0.00	0.00	0.00
PROCEEDS OF LONG-TERM DEBT		0.00	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
Undefined Group		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
TRANSFER FROM GF		0.00	0.00	0.00	0.00	0.00
100-00-49220-000-000	TRANSFER FROM SPECIAL REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM SPECIAL REVENUE		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
TRANSFER FROM ENTERPRISE FUND		0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-00-49280-000-000	TRANSFER FROM TRUST FUND	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM TRUST FUND		0.00	0.00	0.00	0.00	0.00
100-00-49400-000-000	SALES OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
SALES OF GENERAL FIXED ASSETS		0.00	0.00	0.00	0.00	0.00
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
PROCEEDS OF REFUNDING BONDS		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		296,438.04	961,092.84	1,337,824.00	-376,731.16	71.84

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-00-51000-210-000	UNCLASS PROFESSIONAL SERVICES	12,512.71	1,337.00	10,000.00	8,663.00	13.37
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	3,624.59	681.70	2,000.00	1,318.30	34.09
100-00-51000-720-000	UNCLASS DONATION TRI CASA	0.00	0.00	0.00	0.00	0.00
UNLASS MISC		16,137.30	2,018.70	12,000.00	9,981.30	16.82
100-01-51100-110-000	COUNCIL SALARY	5,700.00	5,950.00	7,200.00	1,250.00	82.64
100-03-51100-110-000	MAYOR SALARY	1,966.70	2,006.77	2,280.00	273.23	88.02
100-01-51100-140-000	COUNCIL MEETING PAY	4,140.00	5,780.00	4,000.00	-1,780.00	144.50
100-01-51100-150-000	COUNCIL SOCIAL SECURITY	751.72	893.64	857.00	-36.64	104.28
100-03-51100-150-000	MAYOR SOCIAL SECURITY	150.40	153.48	174.00	20.52	88.21
LEGISLATIVE		12,708.82	14,783.89	14,511.00	-272.89	101.88
100-08-51300-210-000	ATTORNEY FEES	20,630.00	20,500.00	25,200.00	4,700.00	81.35
LEGAL		20,630.00	20,500.00	25,200.00	4,700.00	81.35
100-07-51400-220-000	CITY HALL UTILITIES	1,020.57	1,168.25	1,200.00	31.75	97.35
100-07-51400-290-000	CITY HALL TELEPHONE	1,937.67	1,599.64	2,200.00	600.36	72.71
100-07-51400-310-000	CITY HALL OFFICE SUPPLIES	339.75	1,069.02	2,000.00	930.98	53.45
100-07-51400-311-000	CITY HALL POSTAGE	473.15	687.19	750.00	62.81	91.63
100-07-51400-322-000	CITY DUES - LEAUGE WI MUNICIP	0.00	0.00	465.00	465.00	0.00
100-07-51400-350-001	CITY HALL EQUIP REPAIR / MAINT	612.17	676.23	1,000.00	323.77	67.62
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	896.74	14.08	1,000.00	985.92	1.41
100-07-51400-530-000	BANK SAFE DEPOSIT BOX RENT	0.00	0.00	100.00	100.00	0.00
GENERAL ADMINISTRATION		5,280.05	5,214.41	9,215.00	4,000.59	56.59
100-07-51410-110-000	ADMIN SALARY	28,470.27	22,308.71	40,514.00	18,205.29	55.06
100-07-51410-130-000	ADMIN RETIREMENT	1,216.61	3,202.58	1,681.00	-1,521.58	190.52
100-07-51410-131-000	ADMIN HEALTH INSURANCE	2,582.28	8,769.75	6,395.00	-2,374.75	137.13
100-07-51410-131-001	ADMIN LIFE INS REIMB	250.00	250.00	500.00	250.00	50.00
100-07-51410-133-000	ADMIN DISABILITY	0.00	0.00	160.00	160.00	0.00
100-07-51410-140-000	ADMIN MEETINGS	351.50	0.00	1,000.00	1,000.00	0.00
100-07-51410-150-000	ADMIN SOCIAL SECURITY	2,153.34	2,774.21	2,028.00	-746.21	136.80
100-07-51410-190-000	ADMIN TRAINING	778.92	641.83	1,500.00	858.17	42.79
100-07-51410-322-000	ADMIN PROFESSIONAL DUES	212.25	175.00	650.00	475.00	26.92
100-07-51410-330-000	ADMIN MILEAGE	597.70	714.00	700.00	-14.00	102.00
100-07-51410-390-000	ADMIN MISC EXPENSES	2,191.99	2,587.15	5,000.00	2,412.85	51.74
100-07-51410-520-000	ADMIN BOND	1,396.88	1,050.00	1,350.00	300.00	77.78
CITY ADMINISTRATOR		40,201.74	42,473.23	61,478.00	19,004.77	69.09
100-04-51420-320-000	NEWSPAPER PUBLICATIONS	6,095.25	7,337.13	10,500.00	3,162.87	69.88
CLERK		6,095.25	7,337.13	10,500.00	3,162.87	69.88
100-05-51440-120-000	ELECTION WAGES	800.00	1,000.00	2,800.00	1,800.00	35.71
100-05-51440-340-000	ELECTION SUPPLIES	460.75	1,354.46	2,000.00	645.54	67.72
100-05-51440-390-000	ELECTION DAY FOOD & DRINK	139.21	136.57	450.00	313.43	30.35

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
LEGISLATIVE		1,399.96	2,491.03	5,250.00	2,758.97	47.45
100-09-51510-210-000	CPA AUDIT FEES	9,353.50	14,110.85	21,950.00	7,839.15	64.29
ACCOUNTING		9,353.50	14,110.85	21,950.00	7,839.15	64.29
100-06-51530-210-000	ASSESSOR FEES	5,100.00	4,400.00	5,000.00	600.00	88.00
ASSESSMENT OF PROPERTY		5,100.00	4,400.00	5,000.00	600.00	88.00
100-10-51540-510-000	INSURE PROP & VEHICLES	17,976.00	20,325.57	18,396.00	-1,929.57	110.49
100-10-51540-511-000	INSURE WORKMANS COMP	11,821.00	4,822.00	9,261.00	4,439.00	52.07
100-00-51540-590-000	UNCLASS PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
RISK & PROPERTY MANAGEMENT		29,797.00	25,147.57	27,657.00	2,509.43	90.93
100-00-51920-352-000	Gain/Loss On Sale of Fixed Ast	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		146,703.62	138,476.81	192,761.00	54,284.19	71.84
100-11-52100-120-000	POLICE WAGES	159,355.33	143,801.16	188,229.00	44,427.84	76.40
100-11-52100-121-000	POLICE OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
100-11-52100-122-000	POLICE AUXILLARY WAGES	3,909.40	2,620.75	3,500.00	879.25	74.88
100-11-52100-130-000	POLICE RETIREMENT	16,112.41	13,611.98	17,962.00	4,350.02	75.78
100-11-52100-131-000	POLICE HEALTH INSURANCE	35,512.62	29,303.77	38,384.00	9,080.23	76.34
100-11-52100-131-001	LIFE INS REIMB	0.00	250.00	250.00	0.00	100.00
100-11-52100-132-000	POLICE UNIFORMS PART TIME	200.00	200.00	1,000.00	800.00	20.00
100-11-52100-132-002	POLICE UNIFORMS MATT	327.84	135.00	400.00	265.00	33.75
100-11-52100-132-005	POLICE UNIFORM HOERIG	0.00	274.86	400.00	125.14	68.72
100-11-52100-132-006	POLICE UNIFORMS JOLE	398.53	380.09	400.00	19.91	95.02
100-11-52100-133-000	POLICE DISABILITY	0.00	0.00	0.00	0.00	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	12,118.43	10,895.78	14,400.00	3,504.22	75.67
100-11-52100-151-000	POLICE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
100-11-52100-190-000	POLICE TRAINING	-33.17	-48.00	750.00	798.00	-6.40
100-11-52100-191-000	POLICE CONFERENCES	235.00	295.00	350.00	55.00	84.29
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	0.00	2,248.00	1,000.00	-1,248.00	224.80
100-11-52100-220-000	POLICE UTILITIES	750.26	1,040.70	1,000.00	-40.70	104.07
100-11-52100-290-000	POLICE TELEPHONE	1,934.81	2,145.01	2,300.00	154.99	93.26
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	97.99	408.67	400.00	-8.67	102.17
100-11-52100-311-000	POLICE POSTAGE	152.05	157.70	400.00	242.30	39.43
100-11-52100-312-000	POLICE FORMS	1,219.07	1,191.21	1,250.00	58.79	95.30
100-11-52100-313-000	POLICE OFFICE EQUIPMENT	0.00	0.00	100.00	100.00	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	4,293.71	2,837.43	4,450.00	1,612.57	63.76
100-11-52100-341-000	POLICE AMMUNITION	0.00	679.42	700.00	20.58	97.06
100-11-52100-350-000	POLICE EQUIP REPAIR / MAINT	698.50	968.10	500.00	-468.10	193.62
100-11-52100-351-000	POLICE BUILD REPAIR / MAINT	0.00	226.20	700.00	473.80	32.31
100-11-52100-352-000	POLICE VEHICLE REPAIR / MAINT	3,462.16	1,714.59	3,000.00	1,285.41	57.15

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-11-52100-370-000	POLICE FUEL	8,795.94	9,682.95	11,040.00	1,357.05	87.71
100-11-52100-390-000	POLICE CRIME PREVENTION	0.00	0.00	250.00	250.00	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	0.00	33,790.29	33,309.00	-481.29	101.44
LAW ENFORCEMENT		249,540.88	258,810.66	326,799.00	67,988.34	79.20
100-12-52200-110-000	MARSHAL SALARY	1,036.67	1,353.05	2,000.00	646.95	67.65
100-12-52200-220-000	FIRE UTILITIES	1,845.24	1,911.24	2,500.00	588.76	76.45
100-12-52200-290-000	FIRE TELEPHONE	617.69	722.89	900.00	177.11	80.32
100-12-52200-340-000	FIRE OPERATING EXPENSE	8,597.50	8,267.92	8,000.00	-267.92	103.35
100-12-52200-351-000	FIRE BUILDING MAINTENANCE	4,017.82	0.00	4,000.00	4,000.00	0.00
100-12-52200-390-000	FIRE MISCELLANEOUS EXPENSE	123.76	0.00	500.00	500.00	0.00
100-12-52200-530-000	FIRE HYDRANT RENT	0.00	0.00	186,168.00	186,168.00	0.00
100-12-52200-812-000	FIRE VEHICLE REPLACEMENT	2,743.59	4,445.79	6,000.00	1,554.21	74.10
FIRE PROTECTION		18,982.27	16,700.89	210,068.00	193,367.11	7.95
100-14-52500-110-000	EMER GOVT DIRECTOR SALARY	1,000.00	1,000.00	1,200.00	200.00	83.33
100-14-52500-140-000	EMER GOVT STORM SPOTTER PAY	0.00	0.00	400.00	400.00	0.00
100-14-52500-150-000	EMER GOVT SOCIAL SECURITY	147.61	144.62	122.00	-22.62	118.54
100-14-52500-290-000	EMER GOVT TELEPHONE	775.50	784.10	900.00	115.90	87.12
100-14-52500-340-000	EMER GOVT OPERATING SUPPLIES	0.00	0.00	100.00	100.00	0.00
100-14-52500-341-000	EMER GOVT EQUIPMENT	160.00	1,500.00	1,500.00	0.00	100.00
100-14-52500-390-000	EMER GOVT MISCELLANEOUS	0.00	146.32	600.00	453.68	24.39
100-14-52500-810-000	EG EQUIPMENT	0.00	0.00	0.00	0.00	0.00
DISASTER CONTROL		2,083.11	3,575.04	4,822.00	1,246.96	74.14
PUBLIC SAFETY		270,606.26	279,086.59	541,689.00	262,602.41	51.52
100-24-53000-110-000	SUPERVISOR SALARY	5,654.95	7,777.26	9,225.00	1,447.74	84.31
100-16-53000-120-000	PUBLIC WORKS WAGES	0.00	0.00	500.00	500.00	0.00
100-16-53000-130-000	PUBLIC WORKS RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-24-53000-130-000	SUPERVISOR RETIREMENT	376.05	544.40	646.00	101.60	84.27
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	581.97	2,570.35	4,259.00	1,688.65	60.35
100-24-53000-132-000	SUPERVISOR UNIFORMS	0.00	0.00	0.00	0.00	0.00
100-16-53000-150-000	PUBLIC WORKS SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
100-24-53000-150-000	SUPERVISOR SOCIAL SECURITY	427.56	568.19	706.00	137.81	80.48
100-16-53000-210-000	PUBLIC WORKS CONTRACTED LABOR	0.00	301.83	2,000.00	1,698.17	15.09
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	2,995.00	0.00	3,000.00	3,000.00	0.00
100-16-53000-820-000	PUBLIC WORKS CAPITAL IMPROVE	19,623.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		29,658.53	11,762.03	20,586.00	8,823.97	57.14
100-18-53100-210-000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
STREET ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
100-18-53311-120-000	STREET MAINT WAGES	64,500.46	65,369.23	69,486.00	4,116.77	94.08
100-18-53311-130-000	STREET MAINT RETIREMENT	4,289.36	4,575.87	4,864.00	288.13	94.08
100-18-53311-131-000	STREET MAINT HEALTH INSURANCE	10,976.46	10,859.06	10,227.00	-632.06	106.18

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
100-18-53311-132-000	STREET MAINT UNIFORMS	860.55	1,110.00	930.00	-180.00	119.35
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	4,819.80	4,887.59	5,316.00	428.41	91.94
100-18-53311-151-000	STREET MAINTENANCE	1,696.03	0.00	0.00	0.00	0.00
100-18-53311-190-000	STREET MAINT TRAINING	622.40	1,282.56	2,000.00	717.44	64.13
100-18-53311-210-000	STREET MAINT CONTRACT LABOR	22,199.23	250.00	2,000.00	1,750.00	12.50
100-18-53311-220-000	STREET MAINT UTILITIES	546.76	424.72	1,000.00	575.28	42.47
100-18-53311-290-000	STREET MAINT TELEPHONE	516.02	626.76	720.00	93.24	87.05
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	17,730.40	19,383.04	25,000.00	5,616.96	77.53
100-18-53311-341-000	STREET MAINT EQUIPMENT	247.95	302.68	1,500.00	1,197.32	20.18
100-18-53311-343-000	STREET MAINT SIGNS	0.00	0.00	1,000.00	1,000.00	0.00
100-18-53311-350-000	STREET MAINT SEALCOAT/BLACKTOP	5,118.50	10,660.00	7,000.00	-3,660.00	152.29
100-18-53311-352-000	STREET MAINT VEHICLE MAINT	4,555.79	7,284.43	4,000.00	-3,284.43	182.11
100-18-53311-353-000	STREET MAINT GRAVEL & BLACKTOP	440.10	1,162.45	1,500.00	337.55	77.50
100-18-53311-370-000	STREET MAINT FUEL	4,894.12	6,232.61	7,000.00	767.39	89.04
100-19-53311-370-000	SNOW REMOVAL FUEL	3,772.32	3,588.41	7,000.00	3,411.59	51.26
100-18-53311-810-000	STREET MAINT STREET SWEEPER	113.46	271.00	1,000.00	729.00	27.10
100-18-53311-812-000	STREET MAINT VEHICHLE REPLACE	-1,885.00	0.00	40,000.00	40,000.00	0.00
	STREET MAINTENANCE	146,014.71	138,270.41	191,843.00	53,572.59	72.07
100-16-53420-220-000	STREET LIGHTING EXPENSE	32,187.49	30,346.80	38,325.00	7,978.20	79.18
	STREET LIGHTING	32,187.49	30,346.80	38,325.00	7,978.20	79.18
100-21-53432-350-000	SIDEWALKS SUPPLIES (CONCRETE)	7,204.20	6,781.93	7,000.00	218.07	96.88
100-21-53432-390-000	SIDEWALKS MISCELLANEOUS	0.00	-180.00	500.00	680.00	-36.00
	SIDEWALK W/OUT STREET CONSTR	7,204.20	6,601.93	7,500.00	898.07	88.03
100-22-53620-290-000	REFUSE & GARBAGE COLLECTION	59,378.25	52,048.91	73,125.00	21,076.09	71.18
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	4,472.02	3,793.34	5,760.00	1,966.66	65.86
	REFUSE & GARBAGE COLLECTION	63,850.27	55,842.25	78,885.00	23,042.75	70.79
100-22-53635-290-001	RECYCLING EXPENDITURES	15,190.50	14,188.05	18,675.00	4,486.95	75.97
100-22-53635-290-002	RECYCLING ADVERTISING	0.00	0.00	0.00	0.00	0.00
	RECYCLING EXPENDITURES	15,190.50	14,188.05	18,675.00	4,486.95	75.97
	PUBLIC WORKS	294,105.70	257,011.47	355,814.00	98,802.53	72.23
100-25-55200-220-000	PARKS UTILITIES	2,078.09	2,190.36	2,500.00	309.64	87.61
100-25-55200-340-000	PARKS OPERATING SUPPLIES	1,481.05	2,396.11	3,500.00	1,103.89	68.46
100-25-55200-341-001	PARKS OPERATING EQUIPMENT	-218.95	30.00	1,000.00	970.00	3.00
100-25-55200-341-002	PARKS PLAYGROUND EQUIPMENT	1,000.00	136.43	1,212.00	1,075.57	11.26
100-25-55200-360-000	PARKS REPAIRS & MAINTENANCE	2,082.27	3,933.04	4,700.00	766.96	83.68
100-25-55200-830-000	PARKS FUTURE PROJECTS	0.00	5,000.00	5,000.00	0.00	100.00
	PARKS	6,422.46	13,685.94	17,912.00	4,226.06	76.41
100-25-55300-340-000	PARKS CELEBRATIONS	1,000.00	1,000.00	1,000.00	0.00	100.00

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
RECREATION PROGRAMS & EVENTS		1,000.00	1,000.00	1,000.00	0.00	100.00
CULTURE, RECREATION, & DEVELOP		7,422.46	14,685.94	18,912.00	4,226.06	77.65
100-20-56110-210-000	FORESTRY CONTRACTED LABOR	0.00	180.00	6,000.00	5,820.00	3.00
100-20-56110-240-000	FORESTRY STUMP & TREE REMOVAL	0.00	514.00	1,500.00	986.00	34.27
100-20-56110-340-000	FORESTRY TREES & BUSHES	4,571.50	1,070.00	1,500.00	430.00	71.33
100-20-56110-390-000	FORESTRY GRASS CUTTING	0.00	0.00	0.00	0.00	0.00
FORESTRY		4,571.50	1,764.00	9,000.00	7,236.00	19.60
100-17-56400-110-000	ZONING ADMINISTRATOR SALARY	1,250.00	125.00	5,000.00	4,875.00	2.50
100-17-56400-150-000	ZONING SOCIAL SECURITY	0.00	0.00	383.00	383.00	0.00
100-17-56400-340-000	ZONING OPERATING SUPPLIES	106.29	0.00	250.00	250.00	0.00
ZONING		1,356.29	125.00	5,633.00	5,508.00	2.22
100-00-56600-730-000	CITY SHARE OF FACADE PROJECT	17,145.17	5,000.00	23,500.00	18,500.00	21.28
URBAN DEVELPMENT		17,145.17	5,000.00	23,500.00	18,500.00	21.28
CONSERVATION & DEVELOPMENT		23,072.96	6,889.00	38,133.00	31,244.00	18.07
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
TIF DISABILITY		0.00	0.00	0.00	0.00	0.00
100-18-57330-000-000	HIGHWAY & STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
HIGHWAY & STREET CONSTRUCTION		0.00	0.00	0.00	0.00	0.00
100-27-57340-830-000	STORM SEWER FUTURE CONSTRUCT	0.00	0.00	0.00	0.00	0.00
CAP OUTLAY ROAD FACILITIES		0.00	0.00	0.00	0.00	0.00
TIF DISABILITY		0.00	0.00	0.00	0.00	0.00
100-00-58100-000-000	GO DEBT PRINCIPAL	76,083.38	31,569.13	48,320.00	16,750.87	65.33
DEBT SERVICE PRINCIPAL		76,083.38	31,569.13	48,320.00	16,750.87	65.33
100-00-58200-000-000	GO DEBT INTEREST	31,354.10	10,728.35	14,994.00	4,265.65	71.55
100-00-58200-000-100	LOC INTEREST	0.00	0.00	0.00	0.00	0.00
LINE OF CREDIT INTEREST		31,354.10	10,728.35	14,994.00	4,265.65	71.55
DEBT SERVICE		107,437.48	42,297.48	63,314.00	21,016.52	66.81
100-00-59200-402-000	TRANSFER TO TIF FUND	0.00	0.00	27,650.00	27,650.00	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

Fund: 100 - GENERAL FUND

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
TRANSFER TO TIF FUND		0.00	0.00	27,650.00	27,650.00	0.00
100-00-59220-200-000	TRANSFER TO LIBRARY	0.00	0.00	68,561.00	68,561.00	0.00
TRANSFER TO SPECIAL REV FUND		0.00	0.00	68,561.00	68,561.00	0.00
100-00-59260-604-000	TRANSFER TO AMBULANCE	0.00	0.00	11,000.00	11,000.00	0.00
TRANSFER TO ENTERPRISE FUND		0.00	0.00	11,000.00	11,000.00	0.00
100-00-59280-903-000	TRANSFER TO TRUST FUND	0.00	0.00	50,000.00	50,000.00	0.00
TRANSFER TO TRUST FUND		0.00	0.00	50,000.00	50,000.00	0.00
OTHER FINANCING USES		0.00	0.00	157,211.00	157,211.00	0.00
Total Expenses		849,348.48	738,447.29	1,367,834.00	629,386.71	53.99
Net Totals		-552,910.44	222,645.55	-30,010.00	-252,655.55	-741.90

Fund: 200 - LIBRARY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
200-23-43720-000-000	LIBRARY AID	64,307.00	63,986.00	64,307.00	-321.00	99.50
	LIBRARY AID	64,307.00	63,986.00	64,307.00	-321.00	99.50
INTERGOVERNMENTAL REVENUE		64,307.00	63,986.00	64,307.00	-321.00	99.50
200-23-46710-000-000	FINES & MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
	FINES & MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00
200-23-47310-000-000	SURROUNDING MUNI FUNDING	0.00	0.00	0.00	0.00	0.00
	SURROUNDING MUNI FUNDING	0.00	0.00	0.00	0.00	0.00
INTERGOVERN CHARGE FOR SERVICE		0.00	0.00	0.00	0.00	0.00
200-23-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE INTEREST	0.00	0.00	0.00	0.00	0.00
200-23-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
	DONATIONS	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
200-23-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	68,561.00	-68,561.00	0.00
	TRANSFER FROM GENERAL FUND	0.00	0.00	68,561.00	-68,561.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	68,561.00	-68,561.00	0.00
	Total Revenues	64,307.00	63,986.00	132,868.00	-68,882.00	48.16

Fund: 200 - LIBRARY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
200-23-55110-110-000	LIBRARY DIRECTOR SALARY	34,582.45	30,681.08	36,050.00	5,368.92	85.11
200-23-55110-120-000	LIBRARY WAGES	16,164.05	16,061.08	20,162.00	4,100.92	79.66
200-23-55110-130-000	LIBRARY RETIREMENT	2,299.72	2,147.62	2,523.00	375.38	85.12
200-23-55110-131-000	LIBRARY HEALTH INSURANCE	6,508.48	17,745.20	21,294.00	3,548.80	83.33
200-23-55110-150-000	LIBRARY SOCIAL SECURITY	3,805.71	3,390.69	4,326.00	935.31	78.38
200-23-55110-190-000	LIBRARY TRAINING	0.00	0.00	500.00	500.00	0.00
200-23-55110-210-000	LIBRARY CLEANING	1,385.14	1,584.58	1,938.00	353.42	81.76
200-23-55110-220-000	LIBRARY UTILITIES	3,684.86	4,265.70	4,725.00	459.30	90.28
200-23-55110-290-000	LIBRARY TELEPHONE	994.40	1,149.00	1,200.00	51.00	95.75
200-23-55110-292-000	LIBRARY ON-LINE EXPENSE	0.00	571.50	2,200.00	1,628.50	25.98
200-23-55110-310-000	LIBRARY OFFICE SUPPLIES	2,521.37	478.69	2,000.00	1,521.31	23.93
200-23-55110-322-000	LIBRARY WALS MEMBERSHIP	8,330.00	8,631.00	8,500.00	-131.00	101.54
200-23-55110-323-000	LIBRARY MISCELLANEOUS DUES	1,799.75	1,914.86	1,100.00	-814.86	174.08
200-23-55110-330-000	LIBRARY MILEAGE	0.00	0.00	250.00	250.00	0.00
200-23-55110-331-000	LIBRARY TRAVEL FOOD	0.00	0.00	50.00	50.00	0.00
200-23-55110-332-000	LIBRARY TRAVEL LODGING	0.00	0.00	500.00	500.00	0.00
200-23-55110-340-000	LIBRARY BOOKS	14,934.49	14,866.58	18,850.00	3,983.42	78.87
200-23-55110-341-000	LIBRARY PROGRAMS	1,600.08	2,776.24	2,000.00	-776.24	138.81
200-23-55110-351-000	LIBRARY REPAIR & MAINTENANCE	2,908.13	44.87	1,800.00	1,755.13	2.49
200-23-55110-390-000	LIBRARY MISCELLANEOUS EXPENSE	1,575.13	122.00	1,500.00	1,378.00	8.13
200-23-55110-820-000	LIBRARY CAPITAL IMPROVEMENTS	0.00	0.00	1,400.00	1,400.00	0.00
LIBRARY PROGRAMS		103,093.76	106,430.69	132,868.00	26,437.31	80.10
CULTURE, RECREATION, & DEVELOP		103,093.76	106,430.69	132,868.00	26,437.31	80.10
Total Expenses		103,093.76	106,430.69	132,868.00	26,437.31	80.10
Net Totals		-38,786.76	-42,444.69	0.00	42,444.69	0.00

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
201-00-43530-000-000	COUNTY TRANSPORTATION AID	0.00	0.00	13,625.00	-13,625.00	0.00
TRANSPORTATION		0.00	0.00	13,625.00	-13,625.00	0.00
INTERGOVERNMENTAL REVENUE		0.00	0.00	13,625.00	-13,625.00	0.00
201-00-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
MISC REVENUE INTEREST		0.00	0.00	0.00	0.00	0.00
201-00-48500-000-000	SR TRANSPORTATION DONATIONS	0.00	0.00	0.00	0.00	0.00
DONATIONS		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
Total Revenues		0.00	0.00	13,625.00	-13,625.00	0.00

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
201-00-51000-000-000	UNCLASS MISC	0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
201-00-54500-120-000	SOCIAL SERVICES	0.00	0.00	13,629.00	13,629.00	0.00
SOCIAL SERVICES		0.00	0.00	13,629.00	13,629.00	0.00
HEALTH & HUMAN SERVICES		0.00	0.00	13,629.00	13,629.00	0.00
Total Expenses		0.00	0.00	13,629.00	13,629.00	0.00
Net Totals		0.00	0.00	-4.00	-4.00	0.00

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
402-00-41120-000-000	TAX INCREMENTS	0.00	0.00	23,649.00	-23,649.00	0.00
TAX INCREMENTS		0.00	0.00	23,649.00	-23,649.00	0.00
TAXES		0.00	0.00	23,649.00	-23,649.00	0.00
402-00-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
MISC REVENUE INTEREST INCOME		0.00	0.00	0.00	0.00	0.00
402-00-48300-000-000	PROPERTY SALES	0.00	29,315.00	0.00	29,315.00	0.00
MISC REVENUE PROPERTY SALES		0.00	29,315.00	0.00	29,315.00	0.00
402-00-48600-000-000	WI OJA GRANT	0.00	0.00	0.00	0.00	0.00
WI OJA GRANT		0.00	0.00	0.00	0.00	0.00
402-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	58,997.59	0.00	0.00	0.00	0.00
OTHER REIMBURSEMENTS, MISC		58,997.59	0.00	0.00	0.00	0.00
MISC REVENUE		58,997.59	29,315.00	0.00	29,315.00	0.00
402-00-49140-000-000	DEBT FUNDS	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
402-00-49200-000-000	TRANSFER FROM GF	0.00	0.00	27,650.00	-27,650.00	0.00
TRANSFER FROM GF		0.00	0.00	27,650.00	-27,650.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	27,650.00	-27,650.00	0.00
Total Revenues		58,997.59	29,315.00	51,299.00	-21,984.00	57.15

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
402-00-56700-000-000	PROPERTY TAXES DUE	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
CONSERVATION & DEVELOPMENT		0.00	0.00	0.00	0.00	0.00
402-00-57000-000-000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
402-00-57000-110-000	ADMIN SALARIES	1,885.38	17,658.02	3,075.00	-14,583.02	574.24
402-00-57000-130-000	TIF RETIREMENT	125.41	181.54	0.00	-181.54	0.00
402-00-57000-131-000	TIF HEALTH INSURANCE	194.03	856.80	0.00	-856.80	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	142.56	189.39	0.00	-189.39	0.00
402-00-57000-210-000	PROFESSIONAL SERVICES	6,025.25	2,308.83	4,000.00	1,691.17	57.72
402-00-57000-211-000	LEGAL FEE'S	150.00	150.00	0.00	-150.00	0.00
402-00-57000-230-000	INFRASTRUCTURE SERVICE	0.00	0.00	0.00	0.00	0.00
402-00-57000-610-000	PRINCIPAL PAYMENT	25,000.00	25,000.00	25,000.00	0.00	100.00
402-00-57000-620-000	INTEREST PAYMENT	9,846.25	19,223.75	19,224.00	0.25	100.00
TIF DISABILITY		43,368.88	65,568.33	51,299.00	-14,269.33	127.82
TIF DISABILITY		43,368.88	65,568.33	51,299.00	-14,269.33	127.82
Total Expenses		43,368.88	65,568.33	51,299.00	-14,269.33	127.82
Net Totals		15,628.71	-36,253.33	0.00	36,253.33	0.00

Fund: 601 - WATER UTILITY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
601-00-43230-400-001	WATER GRANT	0.00	0.00	0.00	0.00	0.00
	WATER GRANT	0.00	0.00	0.00	0.00	0.00
	INTERGOVERNMENTAL REVENUE	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-000	WATER REVENUE	275,863.85	277,950.69	333,151.00	-55,200.31	83.43
601-00-46450-000-001	WATER RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-002	WATER COMMERCIAL	0.00	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	2,989.95	2,926.95	186,168.00	-183,241.05	1.57
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	5,275.73	2,027.95	1,500.00	527.95	135.20
	WATER REVENUE	284,129.53	282,905.59	520,819.00	-237,913.41	54.32
	PUBLIC CHARGES FOR SERVICES	284,129.53	282,905.59	520,819.00	-237,913.41	54.32
601-00-47000-000-000	WATER INTERGOV CHARGE SERVICE	257.19	131.25	0.00	131.25	0.00
	INTERGOVERN CHARGE FOR SERVICE	257.19	131.25	0.00	131.25	0.00
	INTERGOVERN CHARGE FOR SERVICE	257.19	131.25	0.00	131.25	0.00
601-00-48100-000-000	INTEREST INCOME	0.00	0.00	250.00	-250.00	0.00
	MISC REVENUE INTEREST	0.00	0.00	250.00	-250.00	0.00
	MISC REVENUE	0.00	0.00	250.00	-250.00	0.00
601-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
	TRANSFER FROM GF	0.00	0.00	0.00	0.00	0.00
	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
	Total Revenues	284,386.72	283,036.84	521,069.00	-238,032.16	54.32

Fund: 601 - WATER UTILITY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
601-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
601-02-53700-110-000	WATER SUPERVISOR SALARY	24,550.08	20,599.46	24,639.00	4,039.54	83.61
601-01-53700-120-000	WATER WAGES	23,910.26	26,008.83	34,743.00	8,734.17	74.86
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	175.00	175.00	0.00	-175.00	0.00
601-01-53700-130-000	WATER RETIREMENT	3,246.51	3,285.62	4,157.00	871.38	79.04
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	12,583.99	15,817.03	16,622.00	804.97	95.16
601-01-53700-132-000	WATER UNIFORMS	30.00	247.95	155.00	-92.95	159.97
601-02-53700-132-000	WATER UNIFORMS	125.00	0.00	200.00	200.00	0.00
601-01-53700-133-000	DISABILITY INSURANCE	0.00	0.00	150.00	150.00	0.00
601-01-53700-150-000	WATER SOCIAL SECURITY	3,606.28	3,425.68	4,662.00	1,236.32	73.48
601-01-53700-151-000	WATER UNEMPLOYMENT PAYMENT	692.83	0.00	0.00	0.00	0.00
601-02-53700-190-000	WATER TRAINING	857.20	854.61	2,000.00	1,145.39	42.73
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	28,547.25	19,946.99	15,000.00	-4,946.99	132.98
601-01-53700-220-000	WATER UTILITIES	19,642.07	21,467.18	22,000.00	532.82	97.58
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	195.00	220.00	200.00	-20.00	110.00
601-02-53700-290-000	WATER REGULATORY COMMISSION	661.64	853.66	3,000.00	2,146.34	28.46
601-02-53700-291-000	WATER SHARE INTERNET	109.90	99.58	135.00	35.42	73.76
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	1,037.13	708.69	1,500.00	791.31	47.25
601-01-53700-311-000	WATER POSTAGE	1,175.25	1,122.05	1,350.00	227.95	83.11
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	8,376.39	11,369.59	22,500.00	11,130.41	50.53
601-02-53700-340-000	WATER SUPPLIES & EXPENSE	0.00	1,370.51	0.00	-1,370.51	0.00
601-01-53700-351-001	WATER MAINT PUMPING PLANT	-1,507.33	0.00	0.00	0.00	0.00
601-01-53700-352-000	VEHICLE REPAIR/REPLACE	0.00	0.00	600.00	600.00	0.00
601-01-53700-360-001	WATER MAINT MAINS	0.00	0.00	4,000.00	4,000.00	0.00
601-01-53700-360-002	WATER MAINT SERVICES	0.00	0.00	1,000.00	1,000.00	0.00
601-01-53700-360-003	WATER MAINT METERS	0.00	0.00	0.00	0.00	0.00
601-01-53700-360-004	WATER MAINT HYDRANTS	0.00	0.00	1,500.00	1,500.00	0.00
601-01-53700-360-005	WATER MAINT RES & STANDPIPES	0.00	257.99	3,000.00	2,742.01	8.60
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	4,400.00	4,400.00	4,400.00	0.00	100.00
601-02-53700-511-000	WATER WORKMANS COMP	1,000.00	1,000.00	1,000.00	0.00	100.00
601-03-53700-520-000	WATER BOND FEES	2,000.00	2,000.00	2,500.00	500.00	80.00
601-03-53700-540-000	WATER AMORTIZATION	0.00	0.00	0.00	0.00	0.00
601-03-53700-541-001	WATER DEPRECIATION GENERAL	0.00	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	0.00	0.00	91,851.00	91,851.00	0.00
601-03-53700-610-000	WATER DEBT PRINCIPAL	18,114.45	45,000.00	144,853.00	99,853.00	31.07
601-03-53700-620-000	WATER DEBT INTEREST	108,481.96	61,607.27	84,310.00	22,702.73	73.07
601-01-53700-820-001	WATER CAPIMPROVE 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

Fund: 601 - WATER UTILITY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
601-03-53700-900-000	WATER UNCOLLECT ACCOUNTS	0.00	0.00	0.00	0.00	0.00
WATER SERVICE		262,685.86	242,512.69	547,277.00	304,764.31	44.31
PUBLIC WORKS		262,685.86	242,512.69	547,277.00	304,764.31	44.31
Total Expenses		262,685.86	242,512.69	547,277.00	304,764.31	44.31
Net Totals		21,700.86	40,524.15	-26,208.00	-66,732.15	-154.63

Fund: 602 - ELECTRIC UTILITY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
602-00-46110-000-000	UTILITY CLERKS FEES	0.00	0.00	0.00	0.00	0.00
CLERKS FEES		0.00	0.00	0.00	0.00	0.00
602-00-46461-000-000	ELECTRIC REVENUE	945,791.95	1,014,642.98	1,094,000.00	-79,357.02	92.75
602-00-46461-000-001	ELEC RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-002	ELEC GENERAL	0.00	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	4,246.96	0.00	4,250.00	-4,250.00	0.00
602-00-46461-000-009	ELEC MISCELLANEOUS	115.77	4,497.56	4,500.00	-2.44	99.95
ELECTRIC REVENUE		950,154.68	1,019,140.54	1,102,750.00	-83,609.46	92.42
PUBLIC CHARGES FOR SERVICES		950,154.68	1,019,140.54	1,102,750.00	-83,609.46	92.42
602-00-47000-000-000	ELEC INTERGOV CHARGE SERVICE	754.41	646.42	500.00	146.42	129.28
INTERGOVERN CHARGE FOR SERVICE		754.41	646.42	500.00	146.42	129.28
INTERGOVERN CHARGE FOR SERVICE		754.41	646.42	500.00	146.42	129.28
602-00-48100-000-000	INTEREST INCOME	48.22	37.17	50.00	-12.83	74.34
MISC REVENUE INTEREST		48.22	37.17	50.00	-12.83	74.34
602-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		48.22	37.17	50.00	-12.83	74.34
Total Revenues		950,957.31	1,019,824.13	1,103,300.00	-83,475.87	92.43

Fund: 602 - ELECTRIC UTILITY

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
602-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
602-02-53800-110-000	ELECTRIC ADMIN SALARIES	17,471.85	20,599.46	24,639.00	4,039.54	83.61
602-01-53800-120-000	ELEC WAGES	26,270.17	25,077.70	34,743.00	9,665.30	72.18
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	2,908.81	3,197.26	4,157.00	959.74	76.91
602-01-53800-131-000	ELEC HEALTH INSURANCE	12,601.37	14,893.52	16,622.00	1,728.48	89.60
602-01-53800-132-000	ELEC UNIFORMS	310.00	450.00	310.00	-140.00	145.16
602-01-53800-133-000	DISABILITY INSURANCE	0.00	0.00	150.00	150.00	0.00
602-01-53800-150-000	ELEC SOCIAL SECURITY	3,216.26	3,338.81	4,543.00	1,204.19	73.49
602-01-53800-151-000	ELECTRIC SERVICE	692.84	0.00	0.00	0.00	0.00
602-02-53800-190-000	ELEC TRAINING	1,876.58	1,964.71	2,500.00	535.29	78.59
602-01-53800-210-000	ELEC CONTRACTED LABOR	196.13	1,951.74	35,000.00	33,048.26	5.58
602-02-53800-210-000	ORGANIZATIONAL SUPPORT	3,229.50	5,286.28	7,000.00	1,713.72	75.52
602-01-53800-220-000	ELEC UTILITIES	3,008.65	3,063.87	4,000.00	936.13	76.60
602-01-53800-290-000	ELEC SHARE TELEPHONE	715.55	446.03	960.00	513.97	46.46
602-02-53800-290-000	ELEC REGULATORY COMMISSION	661.64	853.66	3,000.00	2,146.34	28.46
602-02-53800-291-000	ELEC SHARE INTERNET	604.67	626.98	780.00	153.02	80.38
602-02-53800-310-000	ELEC OFFICE SUPPLIES	1,071.46	724.72	2,000.00	1,275.28	36.24
602-01-53800-311-000	ELEC POSTAGE	1,377.00	1,559.00	1,800.00	241.00	86.61
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	5,243.19	12,389.34	25,000.00	12,610.66	49.56
602-01-53800-341-000	ELEC METERS	0.00	986.00	7,000.00	6,014.00	14.09
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	1,270.18	1,542.12	2,500.00	957.88	61.68
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	2,610.00	2,248.00	5,000.00	2,752.00	44.96
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	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-005	ELEC MAINT STREET LIGHT	0.00	0.00	1,500.00	1,500.00	0.00
602-01-53800-360-009	ELECTRICAL MAINT POLES	0.00	0.00	0.00	0.00	0.00
602-01-53800-370-000	FUEL	1,628.95	2,348.84	2,850.00	501.16	82.42
602-01-53800-390-000	ELEC PURCHASED POWER	760,834.37	854,057.85	952,078.00	98,020.15	89.70
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	3,300.00	3,300.00	3,300.00	0.00	100.00
602-02-53800-511-000	ELEC WORKMANS COMP	725.00	725.00	725.00	0.00	100.00
602-03-53800-520-000	ELEC BOND FEES	0.00	0.00	0.00	0.00	0.00
602-03-53800-540-000	ELEC AMORTIZATION	0.00	0.00	0.00	0.00	0.00
602-03-53800-541-001	ELEC DEPRECIATION GENERAL	0.00	0.00	76,491.00	76,491.00	0.00
602-03-53800-541-002	ELEC DEPRECIATION CONTR PLANT	0.00	0.00	0.00	0.00	0.00
602-03-53800-590-000	ELEC PILOT TRANSFER GENERAL	0.00	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
ELECTRIC SERVICE		851,824.17	961,630.89	1,250,300.00	288,669.11	76.91

Fund: 602 - ELECTRIC UTILITY

Account Number	2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
PUBLIC WORKS	851,824.17	961,630.89	1,250,300.00	288,669.11	76.91
Total Expenses	851,824.17	961,630.89	1,250,300.00	288,669.11	76.91
Net Totals	99,133.14	58,193.24	-147,000.00	-205,193.24	-39.59

Fund: 603 - SANITARY SEWER

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
603-00-43230-400-001	USDA RD FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
	WATER GRANT	0.00	0.00	0.00	0.00	0.00
	INTERGOVERNMENTAL REVENUE	0.00	0.00	0.00	0.00	0.00
603-00-46410-000-000	CHARGE SERVICES SEWER	257,049.75	254,943.29	295,000.00	-40,056.71	86.42
603-00-46410-000-009	SEWER REVENUE MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
	CHARGE SERVICES SEWER	257,049.75	254,943.29	295,000.00	-40,056.71	86.42
	PUBLIC CHARGES FOR SERVICES	257,049.75	254,943.29	295,000.00	-40,056.71	86.42
603-00-48000-000-000	GAIN/LOSS ASSET DISPOSAL	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE	0.00	0.00	0.00	0.00	0.00
603-15-48100-000-000	INTEREST INCOME	137.99	105.45	150.00	-44.55	70.30
	MISC REVENUE INTEREST	137.99	105.45	150.00	-44.55	70.30
	MISC REVENUE	137.99	105.45	150.00	-44.55	70.30
603-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
	TRANSFER FROM GF	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
	SALES OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	OTHER FINANCING SOURCES	0.00	0.00	0.00	0.00	0.00
	Total Revenues	257,187.74	255,048.74	295,150.00	-40,101.26	86.41

Fund: 603 - SANITARY SEWER

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
603-15-53610-110-000	SEWAGE SERVICE ADMIN SALARIES	10,393.28	20,599.46	24,639.00	4,039.54	83.61
603-15-53610-120-000	SEWAGE SERVICE WAGES	28,157.22	31,937.75	34,743.00	2,805.25	91.93
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	2,563.54	3,677.57	4,157.00	479.43	88.47
603-15-53610-131-000	SEWAGE SERVICE HEALTH INSURANC	12,267.46	16,593.34	16,622.00	28.66	99.83
603-15-53610-132-000	SEWAGE SERVICE UNIFORMS	155.00	193.24	155.00	-38.24	124.67
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	2,821.19	3,845.92	4,543.00	697.08	84.66
603-15-53610-151-000	SEWAGE UNEMPLOYMENT	692.83	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	0.00	47.50	4,500.00	4,452.50	1.06
603-15-53610-211-000	SEWAGE SERVICE CONTRACT LABOR	26,198.06	45,667.54	15,000.00	-30,667.54	304.45
603-15-53610-220-000	SEWAGE SERVICE UTILITIES	30,110.11	33,713.36	35,000.00	1,286.64	96.32
603-15-53610-290-000	SEWAGE SERVICE TELEPHONE	1,411.12	1,374.37	1,500.00	125.63	91.62
603-15-53610-291-000	SEWAGE SERVICE INTERNET	43.96	124.58	50.00	-74.58	249.16
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	1,037.14	735.68	1,400.00	664.32	52.55
603-15-53610-311-000	SEWAGE SERVICE POSTAGE	1,346.32	1,402.84	1,400.00	-2.84	100.20
603-15-53610-324-000	SEWAGE SERVICE LICENSURE	150.00	120.00	750.00	630.00	16.00
603-15-53610-340-000	SEWAGE SERVICE OPER SUPPLIES	2,350.08	5,223.42	5,000.00	-223.42	104.47
603-15-53610-341-000	SEWAGE SERVICE CHEMICALS	0.00	2,922.89	3,000.00	77.11	97.43
603-15-53610-350-000	SEWAGE SERVICE EQUIP MAINT	1,048.10	1,441.77	2,000.00	558.23	72.09
603-15-53610-351-000	SEWAGE SERVICE BUILDING MAINT	0.00	26.85	1,000.00	973.15	2.69
603-15-53610-352-000	SEWAGE SERVICE VEHICLE REPAIR	162.23	0.00	750.00	750.00	0.00
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	1,938.36	2,111.51	2,000.00	-111.51	105.58
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	2,197.00	2,197.00	2,197.00	0.00	100.00
603-15-53610-511-000	WWTP INS WORK COMP	2,182.00	2,182.00	2,182.00	0.00	100.00
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	0.00	0.00	57,500.00	57,500.00	0.00
603-15-53610-590-000	SEWAGE SERVICE PILOT	0.00	0.00	75,160.00	75,160.00	0.00
603-15-53610-610-000	SEWAGE SERVICE DEBT PRINCIPAL	2,640.77	0.00	30,431.00	30,431.00	0.00
603-15-53610-620-000	SEWAGE SERVICE DEBT INTEREST	40,420.87	32,414.23	57,901.00	25,486.77	55.98
603-15-53610-810-001	SEWAGE SERVICE GEN EQUIP REPLA	0.00	0.00	2,000.00	2,000.00	0.00
603-15-53610-810-002	SEWAGE SERVICE JET VAC REPLACE	0.00	0.00	500.00	500.00	0.00
603-15-53610-812-000	SEWAGE SERVICE VEHICLE REPLACE	0.00	0.00	0.00	0.00	0.00
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
SEWAGE SERVICE		170,286.64	208,552.82	386,480.00	177,927.18	53.96
PUBLIC WORKS		170,286.64	208,552.82	386,480.00	177,927.18	53.96
603-15-55000-400-000	SEWAGE SERVICE OTHER EXP	0.00	0.00	0.00	0.00	0.00
CULTURE, RECREATION, & DEVELOP		0.00	0.00	0.00	0.00	0.00

Fund: 603 - SANITARY SEWER

Account Number	2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
CULTURE, RECREATION, & DEVELOP	0.00	0.00	0.00	0.00	0.00
Total Expenses	170,286.64	208,552.82	386,480.00	177,927.18	53.96
Net Totals	86,901.10	46,495.92	-91,330.00	-137,825.92	-50.91

Fund: 604 - AMBULANCE

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
604-13-43520-000-000	PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
	PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		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
	CLERKS FEES	0.00	0.00	0.00	0.00	0.00
604-13-46230-000-000	AMBULANCE CHARGES	10,327.31	2,365.70	0.00	2,365.70	0.00
	AMBULANCE FEES	10,327.31	2,365.70	0.00	2,365.70	0.00
PUBLIC CHARGES FOR SERVICES		10,327.31	2,365.70	0.00	2,365.70	0.00
604-13-48000-000-000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE	0.00	0.00	0.00	0.00	0.00
604-13-48100-000-000	INTEREST INCOME	60.00	41.28	0.00	41.28	0.00
	MISC REVENUE INTEREST	60.00	41.28	0.00	41.28	0.00
604-13-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
	DONATIONS	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
	FUND RAISING	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		60.00	41.28	0.00	41.28	0.00
604-13-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	11,000.00	-11,000.00	0.00
	TRANSFER FROM GENERAL FUND	0.00	0.00	11,000.00	-11,000.00	0.00
604-13-49610-000-000	FIRE DEPT REIMBURSE STANDBY	0.00	0.00	0.00	0.00	0.00
	PAYMENTS FOR MUNICIPAL SERVICE	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	11,000.00	-11,000.00	0.00
	Total Revenues	10,387.31	2,406.98	11,000.00	-8,593.02	21.88

Fund: 604 - AMBULANCE

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
604-13-51920-352-000	LOSS ON DISPOSALOF ASSET	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
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	0.00	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	0.00	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	0.00	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	26.32	0.00	0.00	0.00	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	0.00	1,305.50	0.00	-1,305.50	0.00
604-13-52300-220-000	AMBULANCE UTILITIES	1,767.42	1,871.58	2,000.00	128.42	93.58
604-13-52300-290-000	AMBULANCE TELEPHONE	0.00	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	0.00	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	0.00	0.00	0.00	0.00	0.00
604-13-52300-341-000	AMBULANCE MEDICAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
604-13-52300-351-000	AMBULANCE BUILDING REP/MAINT	35.55	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	0.00	0.00	0.00	0.00	0.00
604-13-52300-390-000	AMBULANCE MISCELLANEOUS	19,785.66	765.15	2,000.00	1,234.85	38.26
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	0.00	0.00	0.00	0.00	0.00
604-13-52300-812-000	AMBULANCE VEHICLE REPLACEMENT	7,193.20	0.00	6,800.00	6,800.00	0.00
604-13-52300-900-000	AMBULANCE WRITE-OFF	0.00	0.00	0.00	0.00	0.00
AMBULANCE		28,808.15	3,942.23	11,000.00	7,057.77	35.84
PUBLIC SAFETY		28,808.15	3,942.23	11,000.00	7,057.77	35.84
604-13-53800-541-001	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
ELECTRIC SERVICE		0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		0.00	0.00	0.00	0.00	0.00
604-13-58100-000-000	AMBULANCE HOUSE PAY PRINCIPAL	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE PRINCIPAL		0.00	0.00	0.00	0.00	0.00
604-13-58200-000-000	AMBULANCE HOUSE PAY INTEREST	0.00	0.00	0.00	0.00	0.00

Fund: 604 - AMBULANCE

Account Number	2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
LINE OF CREDIT INTEREST	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
Total Expenses	28,808.15	3,942.23	11,000.00	7,057.77	35.84
Net Totals	-18,420.84	-1,535.25	0.00	1,535.25	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
800-26-48000-000-000	MISC REVENUE	200.00	20.00	0.00	20.00	0.00
MISC REVENUE		200.00	20.00	0.00	20.00	0.00
800-26-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
MISC REVENUE INTEREST INCOME		0.00	0.00	0.00	0.00	0.00
800-26-48300-000-000	PROPERTY SALES	0.00	600.00	0.00	600.00	0.00
MISC REVENUE PROPERTY SALES		0.00	600.00	0.00	600.00	0.00
800-26-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	0.00	0.00	0.00	0.00	0.00
INSUR RECOV DAMAGE EQUIP&PROP		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		200.00	620.00	0.00	620.00	0.00
800-26-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM GENERAL FUND		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		200.00	620.00	0.00	620.00	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2013 Actual 11/06/2013	2014 Actual 11/06/2014	2014 Budget	Budget Status	% of Budget
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	1,000.00	1,250.00	1,500.00	250.00	83.33
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	0.00	40.50	500.00	459.50	8.10
800-26-54910-360-000	CEMETERY GRAVE STONE REPAIR	0.00	392.00	0.00	-392.00	0.00
CEMETERY		1,000.00	1,682.50	2,000.00	317.50	84.13
HEALTH & HUMAN SERVICES		1,000.00	1,682.50	2,000.00	317.50	84.13
Total Expenses		1,000.00	1,682.50	2,000.00	317.50	84.13
Net Totals		-800.00	-1,062.50	-2,000.00	-937.50	53.13

CITY OF PRINCETON

Mayor
Charlie Wielgosh

531 S Fulton Street · Princeton, Wisconsin 54968
920-295-6612 · Fax: 920-295-3441

An equal opportunity/affirmative action employer

City Administrator
Mary Lou Neubauer

City Alderpersons

Dave Bednarek
Mary Ernest
Eric Koehn
Dan Kallas
Jasper Kallenbach
Lara Roehl

COUNCIL REPORT

To: City Mayor, Common Council

From: Mary Lou Neubauer, City Administrator/Clerk/Treasurer

Date: November 11, 2014

RE: Activity Report

Following you will find an overview of some of the areas I have been working on since my last Council report of October 28, 2014.

- **Fall election complete and closed out**
- **Budget public hearing notices and documents being prepared**
- **Met with Alliant Energy/Fire Chief/Utility/Mayor regarding emergency procedures**
- **Monthly balancing with start of end of year journal entries.**

Upcoming

- **Meeting on 11/12 regarding computer upgrade needs**
- **Meeting on 11/13 with Bill Wheeler regarding Princeton projects**
- **Meeting on 1/19 at County regarding tax preparation, collection, etc.**
- **Meeting on 11/18 Neighborhood Watch**
- **Vacation days 11/17 and 11/20**

Additional Directives from Mayor/Council for upcoming weeks:

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CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, OCTOBER 28, 2014
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Wielgosh called the meeting to order at 7:00 PM. In attendance were Alderpersons Kallas, Roehl, Koehn, Bednarek, and Ernest, Administrator Neubauer, and Mayor Wielgosh. Absent was Alderperson Kallenbach.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Bednarek motioned to Approve the Agenda, seconded by Ernest. Carried 5-0.
4. **APPEARANCES FROM THE PUBLIC**
   - Mike Lehner-Princeton-was present to ask for money to be budgeted for the Tennis Courts.
5. **MAYOR'S REPORT** Nothing at this time.
6. **ADMINISTRATORS REPORT**
   A. **Budget Comparison** This was in the Council Packets.
   B. **City Administrators Report – Current and upcoming activities** Administrator Neubauer stated current and upcoming activities include: 11/4/2014 Election, testing voting machines, 2015 Budget, Brownfield Grant Closure, and 10/30/2014 Meeting between the Fire Chief, Alliant Energy Representative, Lee William (Lead Worker), and City Administrator Neubauer.
7. **CONSENT CALENDAR**
   A. **Minutes for Approval:**
      i. October 14, 2014 – Regular Council meeting Bednarek motioned to Approve the 10/14/2014 Council Meeting Minutes, seconded by Kallas. Carried 5-0.
8. **OFFICERS REPORT**
   A. **Public Works Department Report – recent and upcoming activities** A report of Public Works activities was given to the Council.
   B. **Building Inspector – written report** This was in the Council Packets.
   C. **Zoning Administrator – recent and upcoming activities** Letters were sent to three properties. Two parties have not responded, and the third is dealing with Building Inspector and Zoning Administrator and has a timeline for work to be done on the property.
   D. **CDA project update** CDA Members will visit all commercial businesses to gather information and take a brief survey.
9. **COMMUNICATIONS** Cheryle Nickel stated that the house at 222 S Farmer Street--The Realtor hired the Current renters to clean out the past owner's property since the house is a foreclosure.
   Alderperson Kallas inquired if anyone spoke with Ted Naparala about the issues at the house at 203 N Fourth Street-Mayor Wielgosh tried to make contact, but no one was home he will try again.
   Alderperson Roehl stated Scott Seltzner from Embellished contacted her that his sign was removed that was by the old City Hall building and wanted to know why.
10. **NEW BUSINESS**
    A. **Property Condition 517/519 Water Street**
    Recommendation: Review property condition as provided by Building Inspector, action on enforcement of clean-up activities Current owner Mr Smerling has met with the Building Inspector and will continue to work to clean up the property.
    B. **Police Union Contract**
    Recommendation: Approval of Union Contract for Police Department 2014-2015 as provided by negotiating committee Bednarek motioned to Approve the Union Contract for the Police Department 20140-2015, as provided by the negotiating committee, seconded by Ernest. Carried 5-0.
    C. **2015 Budget Discussion**
    Recommendation: Review and finalize 2015 Budget along with establishment of public hearing date of November 25, 2014. Koehn motioned to approve request for donation to the Tennis Court Replacement from the Princeton Area Tennis Association in the amount of $2,609.76, and the money to be taken from the 2014 Budget Line-Façade Program Reimbursement, since there was money budgeted and there are no applications currently for the program, seconded by Bednarek. Carried 5-0.
    Koehn motioned to approve the 2015 Budget, to have the Public Hearing at 7:00 pm on 11/25/2014, and to present a balanced budget with $11,098.68 apportioned to:
    1. Increase the Unclassified Professional Services line from $10,000 to $14,098.68 to cover the computer upgrades for the Departments.

2. Increase Parks Future Project line from $6,000 to $9,000 to cover at least one-half of the potential cost of riprap in Hiestand Park.
3. Include creation of a multi-year account for siren replacement in the Emergency Department Budget and start the fund at $4,000.

Seconded by Bednarek. Carried 3-2 with Koehn, Bednarek and Roehl voting for the motion and Kallas and Ernest voting against.

11. UNFINISHED BUSINESS Alderperson Koehn inquired if there was any information about the Fire Wall issue at 523/525 W Water Street-the City had no information.

12. ADJOURN Bednarek motioned to adjourn the meeting, seconded by Ernest. Carried 5-0. Mayor Wielgosh adjourned the meeting at 8:23 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.

CITY OF PRINCETON

Mayor
Charlie Wielgosh

531 S Fulton Street · Princeton, Wisconsin 54968
920-295-6612 · Fax: 920-295-3441

An equal opportunity/affirmative action employer

City Alderpersons

Dave Bednarek
Mary Ernest
Eric Koehn
Dan Kallas
Jasper Kallenbach
Lara Roehl

City Administrator
Mary Lou Neubauer

COUNCIL REPORT

To: City Mayor, Common Council

From: Mary Lou Neubauer, City Administrator/Clerk/Treasurer

Date: November 11, 2014

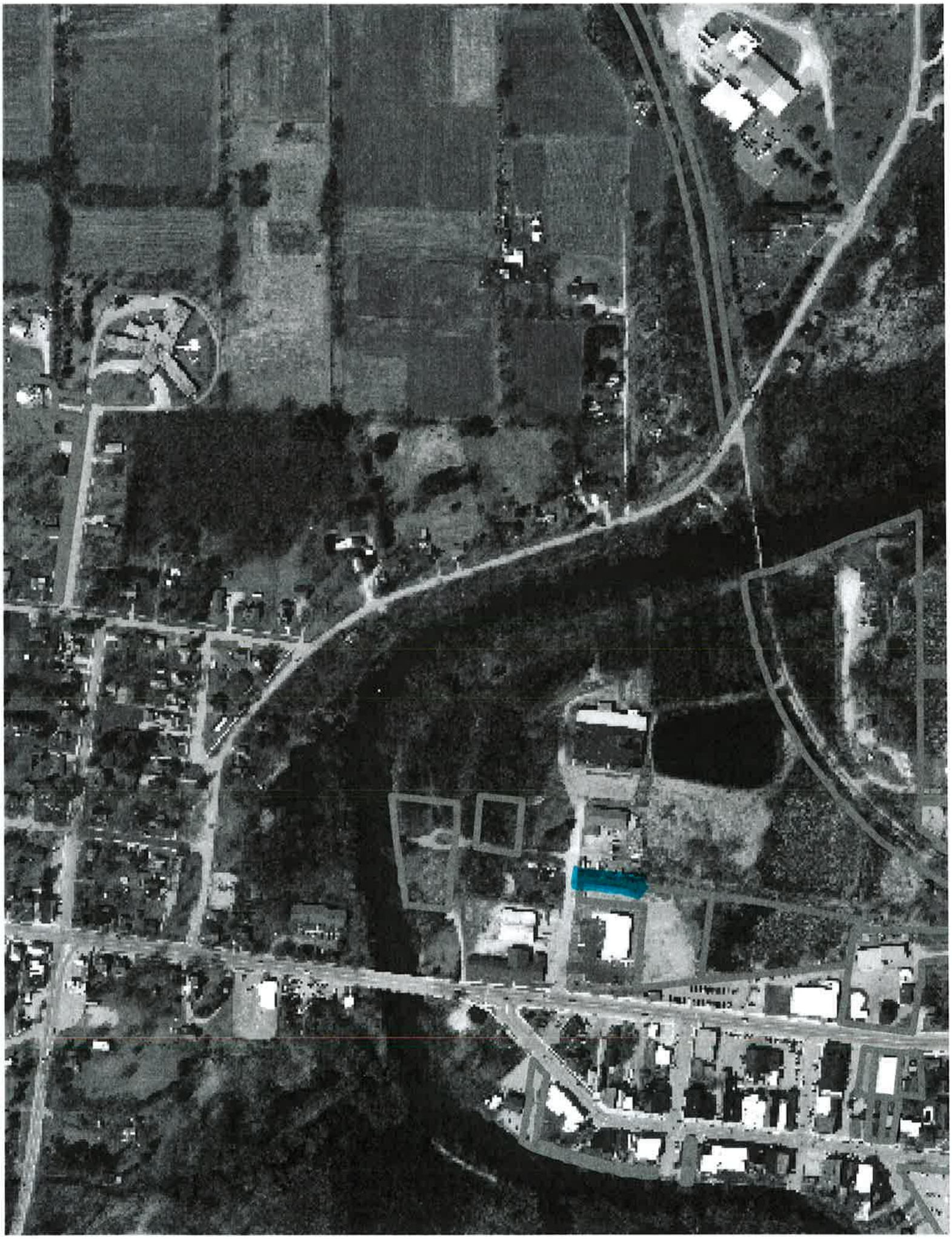
RE: Sale of City Owned Land – Mike Swanke

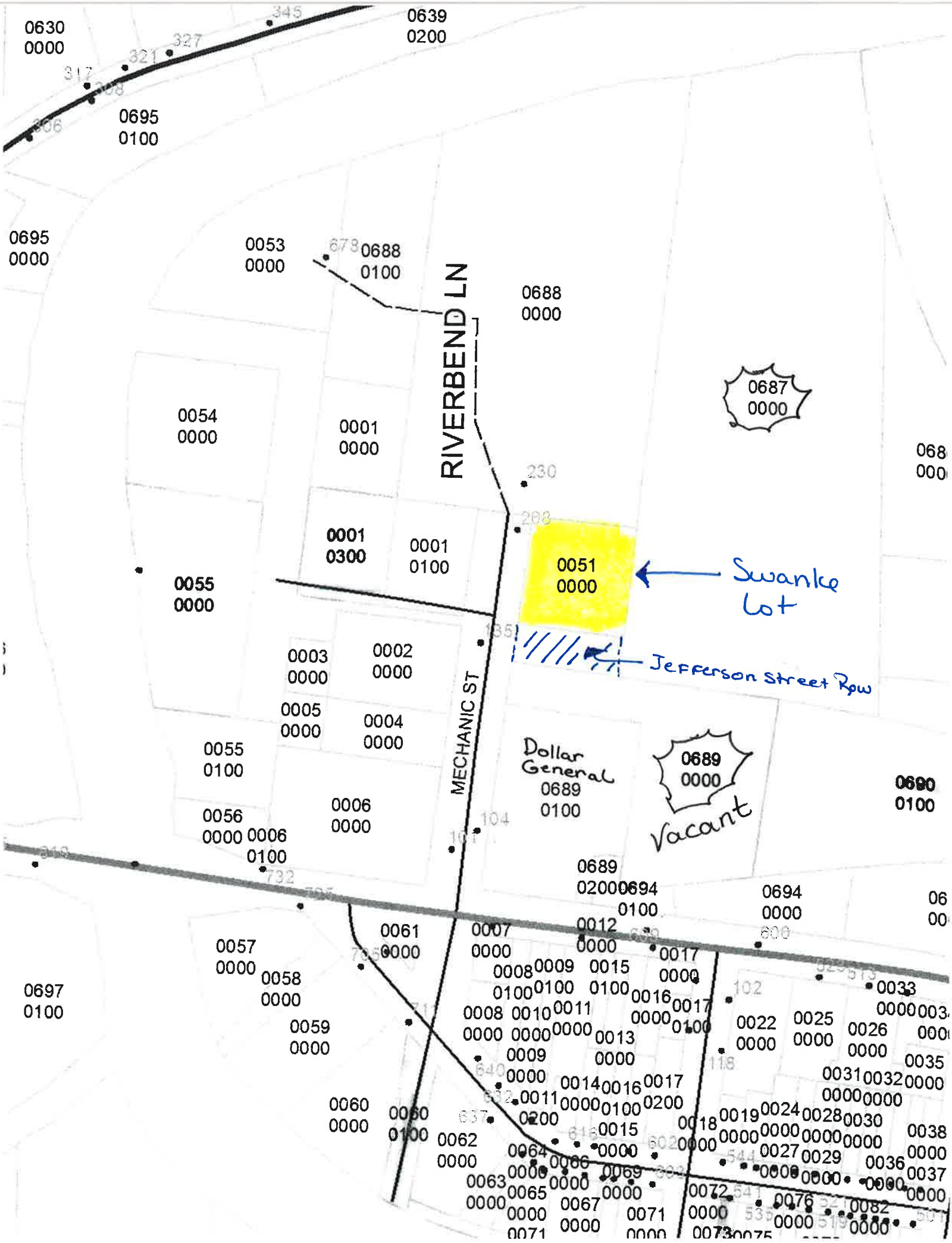
Mike Swanke brought in plans to build a new shop at his Mechanic Street location. He is asking to purchase land south of his shop which is presently the Jefferson Street right-of-way. The street ROW area is approximately 66' x 165'.

If the Council entertains the sale of this parcel, it is a bit more involved than the land sale to Gagne Ford (being this is a street ROW vs. just vacant land).

- **Process to vacate a ROW is outlined in statutes 66.296 either through a petition of property owners (adjacent and those who own land within 2650' of the ends of that portion to be discontinued), OR if initiated by the Common Council through a Class 3 public hearing notice and Resolution.**
- **If this portion of Jefferson Street is vacated, parcel #687 (as shown on the attached map) will be a landlocked parcel. Although the ownership of parcel #687 and #688 are both owned by Princeton Mechanical, contact will have to be made with the owner regarding access and legally there may be some issues to contend with.**
- **Utilities. It does not appear there are utilities in the ROW area, however, WE Energies was not contacted for verification. Future extension of utilities will also have to be considered.**
- **Future public use as an access road to parcel 689 (This is the parcel directly east of Dollar General) which does not have access to Hwy 23 and would be accessed from Mechanic Street**

Based on Councils decision, the City Administrator and Attorney Wurtz will continue with the required public notices.

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COPY - County Surveyor's Office

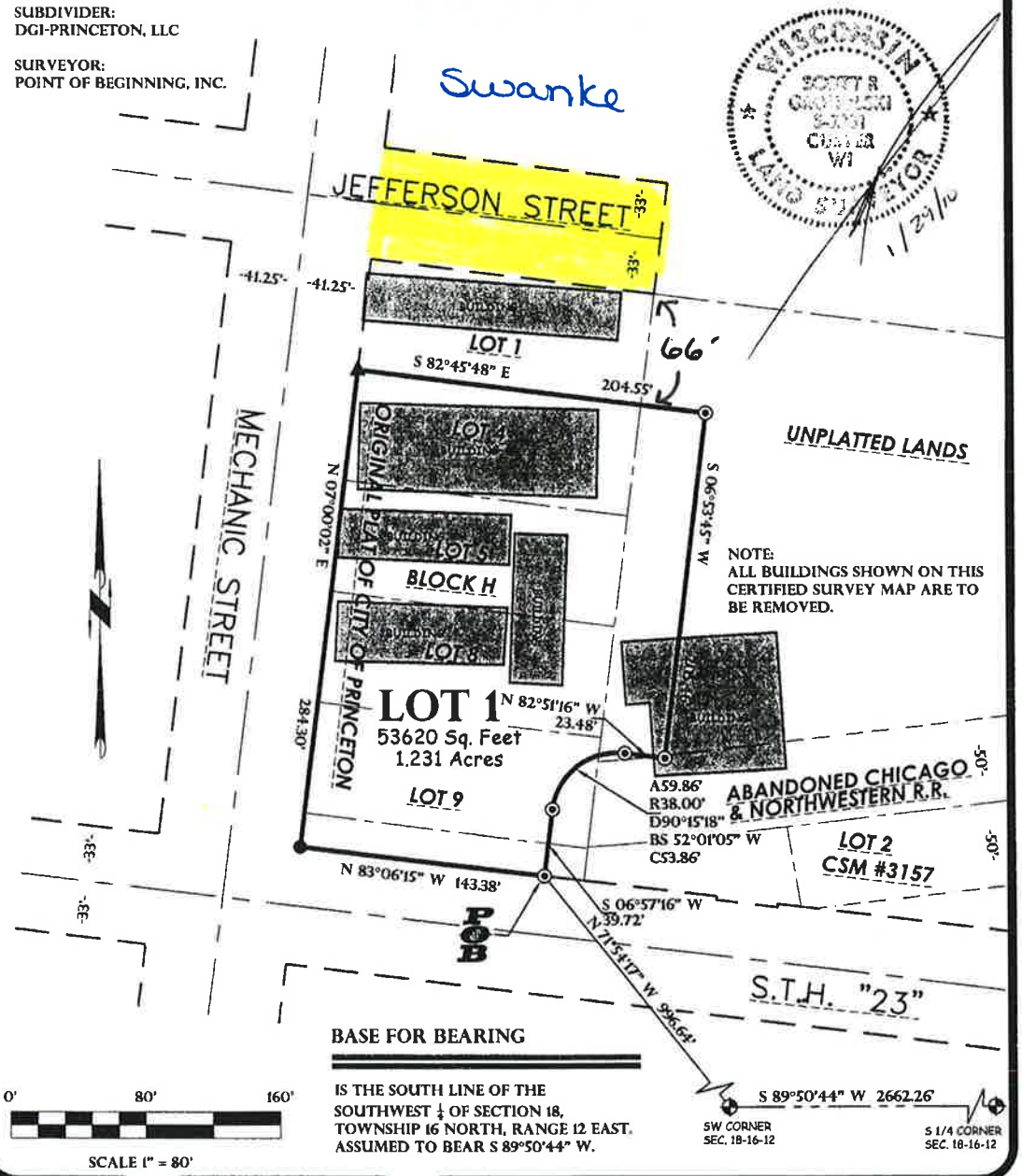
GREEN LAKE COUNTY CERTIFIED SURVEY MAP

CERTIFIED SURVEY MAP FOR DGI-PRINCETON, LLC, BEING LOTS 4, 5, 8, AND PART OF LOT 9 OF BLOCK H OF THE ORIGINAL PLAT OF CITY OF PRINCETON, AND PART OF GOVERNMENT LOT 1 OF SECTION 24, TOWNSHIP 16 NORTH, RANGE 11 EAST, ALL IN THE CITY OF PRINCETON, GREEN LAKE COUNTY, WISCONSIN.

OWNER OF RECORD:
CITY OF PRINCETON

SUBDIVIDER:
DGI-PRINCETON, LLC

SURVEYOR:
POINT OF BEGINNING, INC.



NOTE:
ALL BUILDINGS SHOWN ON THIS CERTIFIED SURVEY MAP ARE TO BE REMOVED.

BASE FOR BEARING

IS THE SOUTH LINE OF THE SOUTHWEST ¼ OF SECTION 18, TOWNSHIP 16 NORTH, RANGE 12 EAST. ASSUMED TO BEAR S 89°50'44" W.

3280

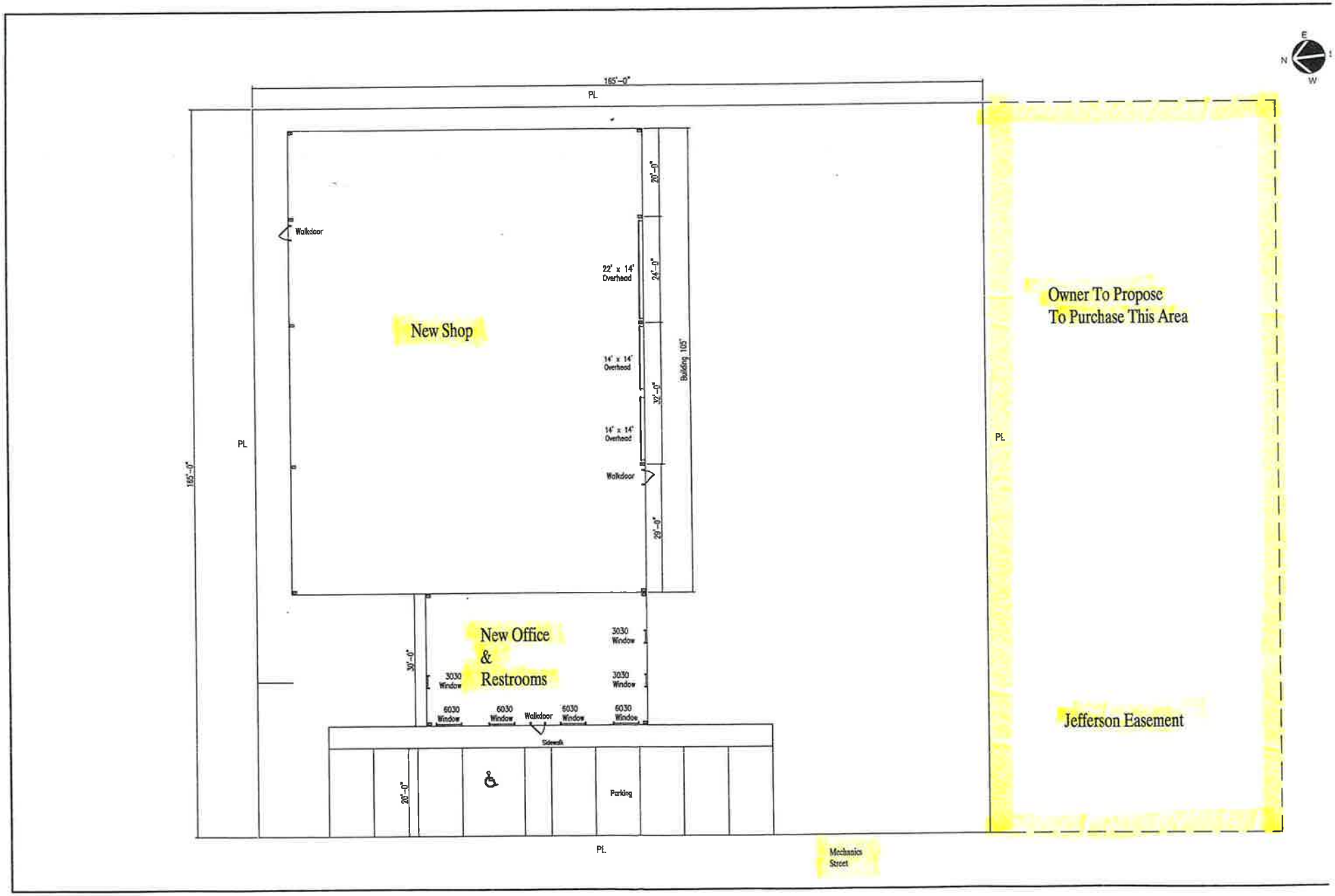
POB
Point of Beginning

Land Surveying
Landscape Architecture
Engineering
Scott Groholski, RLS #2281
5709 Windy Drive, Suite D
Stevens Point, WI 54481
715.344.9999(Ph) 715.344.9922(Fx)

THIS INSTRUMENT WAS DRAFTED BY TRAVIS PLANTICO AND DRAWN BY SCOTT GROHOLSKI

FIELD BOOK 38 PAGE 15
JOB # 09.560

SHEET 1 OF 2 SHEETS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To Purchase This Area
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Jefferson Easement
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&
Restrooms
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Parking
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Mechanics
Street

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Existing Buildings To
Be Removed
Jefferson Easement
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Mechanics
Street

which the employe works both on a project that is subject to this section and on a project that is not subject to this section, by threat not to employ, by threat of dismissal from such employment or by any other means is guilty of an offense under s. 946.15 (1).

3. Any person employed on a project that is subject to this section who knowingly permits a contractor, subcontractor or agent thereof to pay him or her less than the prevailing wage rate set forth in the contract governing such project, who gives up, waives or returns any part of the compensation to which he or she is entitled under the contract, or who gives up, waives or returns any part of the compensation to which he or she is normally entitled for work on a project that is not subject to this section during a week in which the person works both on a project that is subject to this section and on a project that is not subject to this section, is guilty of an offense under s. 946.15 (2).

4. Whoever induces any individual who seeks to be or is employed on any project that is subject to this section to permit any part of the wages to which the individual is entitled under the contract governing such project to be deducted from the individual's pay is guilty of an offense under s. 946.15 (3), unless the deduction would be permitted under 29 CFR 3.5 or 3.6 from an individual who is working on a project that is subject to 40 USC 276c.

5. Any person employed on a project that is subject to this section who knowingly permits any part of the wages to which he or she is entitled under the contract governing such project to be deducted from his or her pay is guilty of an offense under s. 946.15 (4), unless the deduction would be permitted under 29 CFR 3.5 or 3.6 from a person who is working on a project that is subject to 40 USC 276c.

6. Subdivision 1. does not apply to any person who fails to provide any information to the department to assist the department in determining prevailing wage rates or prevailing hours of labor under sub. (3) (am) or (ar).

(12) DEBARMENT. (a) Except as provided under pars. (b) and (c), the department shall notify any local governmental unit applying for a determination under sub. (3) and any local governmental unit exempted under sub. (6) of the names of all persons whom the department has found to have failed to pay the prevailing wage rate determined under sub. (3) or has found to have paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor determined under sub. (3) at any time in the preceding 3 years. The department shall include with any such name the address of such person and shall specify when such person failed to pay the prevailing wage rate and when such person paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor. A local governmental unit may not award any contract to such person unless otherwise recommended by the department or unless at least 3 years have elapsed from the date the department issued its findings or the date of final determination by a court of competent jurisdiction, whichever is later.

(b) The department may not include in a notification under par. (a) the name of any person on the basis of having let work to a person whom the department has found to have failed to pay the prevailing wage rate determined under sub. (3) or has found to have paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor determined under sub. (3).

(c) This subsection does not apply to any contractor, subcontractor or agent who in good faith commits a minor violation of this section, as determined on a case–by–case basis through administrative hearings with all rights to due process afforded to all parties or who has not exhausted or waived all appeals.

(d) Any person submitting a bid on a project that is subject to this section shall be required, on the date the person submits the bid, to identify any construction business in which the person, or a shareholder, officer or partner of the person, if the person is a business, owns, or has owned at least a 25% interest on the date the person submits the bid or at any other time within 3 years preceding the date the person submits the bid, if the business has been found to have failed to pay the prevailing wage rate determined under sub. (3) or to have paid less than 1.5 times the hourly basic rate of pay for all hours worked in excess of the prevailing hours of labor determined under sub. (3).

(e) The department shall promulgate rules to administer this subsection.

History: 1971 c. 154, 307; 1973 c. 181; 1977 c. 29; 1985 a. 159; 1989 a. 56, 228; 1991 a. 316; 1993 a. 112, 399; 1995 a. 27 ss. 3318, 3319, 9130 (4); 1995 a. 215; 1997 a. 3, 35.

The liability of a prime contractor for damages to employes of a subcontractor under s. 779.14 (2) did not include wage penalties under s. 66.293 (3); consent to be a named party under sub. (3) may occur after one year where the action is for damages under s. 66.293 in the name of the plaintiffs and other similarly situated employes and was filed within the one year time period. Strong v. C.I.R., Inc. 184 W (2d) 619, 516 NW (2d) 719 (1994).

In determining whether a project constitutes a public work each project must be evaluated separately considering the character, ownership, use and maintenance of the project and whether the work is being done for the appropriate municipality. Elliot v. Morgan, 214 W (2d) 253, 571 NW (2d) 866 (Ct. App. 1997).

This section is inapplicable to a private corporation contracting for a medical center. 61 Atty. Gen. 426.

Typical turnkey projects financed by industrial development revenue bonds under s. 66.521 are not subject to s. 66.293 (3), concerning prevailing wage rates. 63 Atty. Gen. 145.

Municipalities are subject to sub. (3) on contracts for any project of public works, even if done by the turnkey method. 64 Atty. Gen. 100.

Wisconsin's Prevailing Wage Laws: Why They Have Been Preempted by the Employee Retirement Income Security Act. Fulton. 80 MLR 269 (1997).

66.295 Authority to pay for public work done in good faith. (1) If any city, village, town or county has received and enjoyed or is enjoying any benefits or improvements furnished prior to March 1, 1973, under any contract which was no legal obligation on such city, village, town or county and which contract was entered into in good faith and has been fully performed and the work has been accepted by the proper officials, so as to impose a moral obligation upon such city, village, town or county to pay therefor, such city, village, town or county, by resolution of its governing body and in consideration of such moral obligation, may pay to the person furnishing such benefits or improvements the fair and reasonable value of such benefits and improvements.

(2) The fair and reasonable value of such benefits and improvements and the funds out of which payment therefor shall be made shall be determined by the governing body of the city, village, town or county. Such payments may be made out of any available funds, and the governing body has authority, if necessary, to levy and collect taxes in sufficient amount to meet such payments.

(3) Where payment for any benefits or improvements under subs. (1) and (2) is authorized by the governing body of the city, village or town and where special assessments shall have been levied for any portion of the benefits or improvements prior to the authorization of such payment, the local authorities shall proceed to make a new assessment of benefits and damages in the manner provided for the original assessment, except that steps required in the laws relating to the original assessment to be taken prior to the ordering or doing of such benefits or improvements may be taken after the authorization of such payment with the same effect as if taken prior to the ordering or doing of such benefits or improvements. The owner of any property affected by a reassessment may appeal in the same manner as from an original assessment. On a reassessment, full credit shall be given for all money collected under an original assessment for the benefits and improvements.

History: 1973 c. 97; 1993 a. 246.

When work has been performed for a municipality under a contract which is void or unenforceable, a cause of action for unjust enrichment can be maintained with damages limited to the actual cost to the plaintiff and not exceeding the unit cost of the original contract; any recovery being limited to the value of the actual benefit conferred. Blum v. Hillsboro, 49 W (2d) 667, 183 NW (2d) 47 (1971).

66.296 Discontinuance of streets and alleys. (1) The whole or any part of any road, street, slip, pier, lane or paved alley, in any 2nd, 3rd or 4th class city or in any village or town, may be discontinued by the common council or village or town board upon the written petition of the owners of all the frontage of the

lots and lands abutting upon the portion thereof sought to be discontinued, and of the owners of more than one–third of the frontage of the lots and lands abutting on that portion of the remainder thereof which lies within 2,650 feet of the ends of the portion to be discontinued, or lies within so much of that 2,650 feet as shall be within the corporate limits of the city, village or town. The beginning and ending of an alley shall be considered to be within the block in which it is located. This subsection does not apply to a highway upon the line between 2 towns that is subject to s. 80.11.

(1m) The whole or any part of any unpaved alley in any 2nd, 3rd or 4th class city or in any village or town may be discontinued by the common council or village or town board upon the written petition of the owners of more than 50% of the frontage of the lots and lands abutting upon the portion thereof sought to be discontinued. The beginning and ending of an alley shall be considered to be within the block in which it is located. This subsection does not apply to a highway upon the line between 2 towns that is subject to s. 80.11.

(2) (a) As an alternative, proceedings covered by this section may be initiated by the common council or village or town board by the introduction of a resolution declaring that since the public interest requires it, the whole or any part of any road, street, slip, pier, lane or alley in the city, village or town is thereby vacated and discontinued.

(b) A hearing on the passage of such resolution shall be set by the common council or village or town board on a date which shall not be less than 40 days thereafter. Notice of the hearing shall be given as provided in sub. (5), except that in addition notice of such hearing shall be served on the owners of all of the frontage of the lots and lands abutting upon the portion thereof sought to be discontinued in a manner provided for the service of summons in circuit court at least 30 days before such hearing. When such service cannot be made within the city, village or town, a copy of the notice shall be mailed to the owner's last–known address at least 30 days before the hearing.

(c) No discontinuance of the whole or any part of any road, street, slip, pier, lane or paved alley shall be ordered if a written objection to the proposed discontinuance is filed with the city, village or town clerk by any of the owners abutting on the portion sought to be discontinued or by the owners of more than one–third of the frontage of the lots and lands abutting on that portion of the remainder thereof which lies within 2,650 feet from the ends of the portion proposed to be discontinued; or which lies within so much of said 2,650 feet as shall be within the corporate limits of the city, village or town. The beginning and ending of an alley shall be considered to be within the block in which it is located.

(d) No discontinuance of an unpaved alley shall be ordered if a written objection to a proposed discontinuance is filed with the city, village or town clerk by the owner of one parcel of land that abuts the portion of the alley to be discontinued and if the alley provides the only access to off–street parking for the parcel of land owned by the objector.

(2m) For the purpose of this section, the narrowing, widening, extending or other alteration of any road, street, lane or alley does not constitute a discontinuance of any part of the former road, street, lane or alley, including any right–of–way, which is included within the right–of–way for the new road, street, lane or alley.

(3) Whenever any of the lots or lands subject to this section is owned by the state, county, city, village or town, or by a minor or incompetent person, or the title thereof is held in trust, as to all lots and lands so owned or held, petitions for discontinuance or objections to discontinuance may be signed by the governor, chairperson of the board of supervisors of the county, mayor of the city, president of the village, chairperson of the town board, guardian of the minor or incompetent person, or the trustee, respectively, and the signature of any private corporation may be made by its president, secretary or other principal officer or managing agent.

(4) The city council or village or town board may by resolution discontinue any alley or any portion thereof which has been abandoned, at any time after the expiration of 5 years from the date of the recording of the plat by which it was dedicated. Failure or neglect to work or use any alley or any portion thereof for a period of 5 years next preceding the date of notice provided for in sub. (5) shall be considered an abandonment for the purpose of this section.

(5) Notice stating when and where the petition or resolution will be acted upon and stating what road, street, slip, pier, lane or alley, or part thereof, is proposed to be discontinued, shall be published as a class 3 notice, under ch. 985.

(6) In proceedings under this section, s. 840.11 shall be considered as a part of the proceedings.

History: 1973 c. 189 s. 20; Sup. Ct. Order, 67 W (2d) 585, 774 (1975); 1975 c. 46; 1993 a. 184, 246, 491; 1995 a. 239.

Cross–reference: See s. 236.43 for other provisions for vacating streets.

The enactment of sub. (2m) did not eliminate any vested rights of abutting property owners. Miller v. City of Wauwatosa, 87 W (2d) 676, 275 NW (2d) 876 (1979).

Discussion of who is a property owner with veto rights under sub. (2) (c). Voss v. City of Middleton, 162 W (2d) 737, 470 NW (2d) 625 (1991).

66.297 Discontinuance of public grounds. (1) In every city of the 1st class, the common council may vacate in whole or in part such highways, streets, alleys, grounds, waterways, public walks and other public grounds within the corporate limits of the city as in its opinion the public interest requires to be vacated or are of no public utility, subject to s. 80.32 (4). Such proceedings shall be commenced either by a petition presented to the common council signed by the owners of all property which abuts upon the portion of the public facilities proposed to be vacated, or by a resolution adopted by the common council. The requirements of s. 840.11 shall apply to proceedings under this section.

(2) All petitions or resolutions shall be referred to a committee of the common council for a public hearing on such proposed discontinuance and at least 7 days shall elapse between the date of the last service and the date of such hearing. A notice of such hearing shall be served on the owners of record of all property which abuts upon the portion of the public facilities proposed to be vacated, in the manner provided for service of a summons.

(3) If the common council initiates a discontinuance proceeding by resolution without a petition signed by all of the owners of the property which abuts the public facility proposed to be discontinued, any owner of property abutting such public facility whose property is damaged thereby may recover such damages as provided in ch. 32.

(4) The common council may also order that an assessment of benefits be made and when so ordered the assessment shall be made as provided in s. 66.60.

History: 1973 c. 189 s. 20; Sup. Ct. Order, 67 W (2d) 585, 774 (1975).

66.298 Pedestrian malls. After referring the matter to the plan commission for report under s. 62.23 (5), or the town zoning committee under s. 60.61 (4), and after holding a public hearing on the matter with publication of a Class 1 notice of the hearing, the governing body of any city or village, or any town board acting under s. 60.61 or 60.62, may by ordinance designate any street, road or public way or any part thereof wholly within its jurisdiction as a pedestrian mall and prohibit or limit the use thereof by vehicular traffic. Creation of such pedestrian malls shall not constitute a discontinuance or vacation of such street, road or public way under s. 66.296 or 236.43.

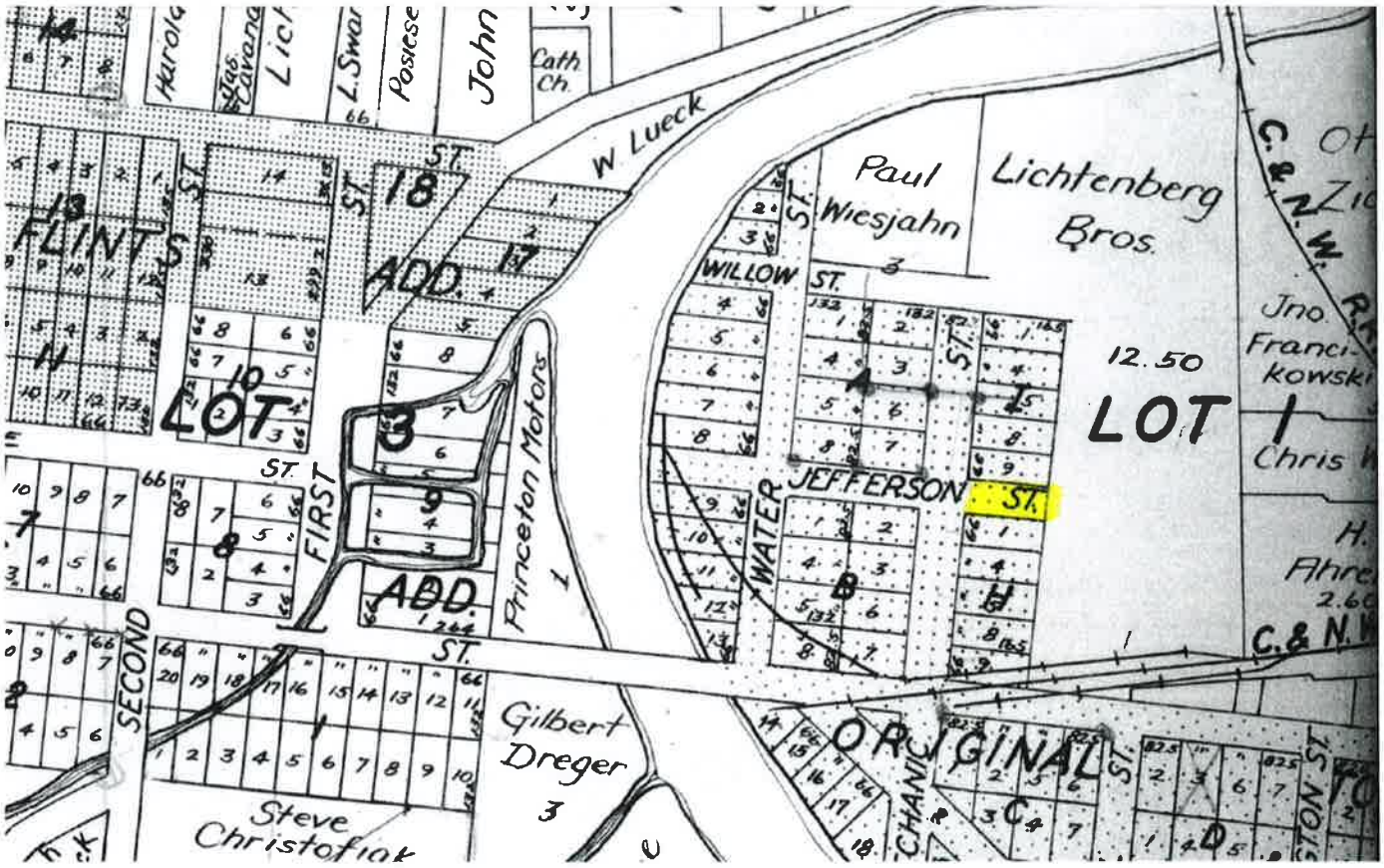
History: 1993 a. 246.

66.299 Local governmental purchasing. (1) DEFINITIONS. In this section:

(a) "Local governmental unit" means a political subdivision of this state, a special purpose district in this state, an agency or corporation of such a political subdivision or special purpose district, or a combination or subunit of any of the foregoing.

(b) "Recycled or recovered content" has the meaning given in s. 16.70 (13).

(2) INTERGOVERNMENTAL PURCHASES WITHOUT BIDS. Notwithstanding any statute requiring bids for public purchases, any local



ORIGINAL plat
map layout

CITY OF PRINCETON

Mayor
Charlie Wielgosh

531 S Fulton Street · Princeton, Wisconsin 54968
920-295-6612 · Fax: 920-295-3441

An equal opportunity/affirmative action employer

City Alderpersons

Dave Bednarek
Mary Ernest
Eric Koehn
Dan Kallas
Jasper Kallenbach
Lara Roehl

City Administrator
Mary Lou Neubauer

COUNCIL REPORT

To: City Mayor, Common Council

From: Mary Lou Neubauer, City Administrator/Clerk/Treasurer

Date: November 11, 2014

RE: Cemetery Perpetual Care Funds

The Cemetery Restoration Project started this spring and to date as achieved the following items:

- **September 8, 2014 Volunteer Work Day with approximately 30 volunteers cleaning stones and clearing brush and overgrowth.**
- **Establishment of donation fund for on-going work in the cemetery – to date collecting $1,050 from private donations.**
- **Creation of binders for all grave sites in the Cemetery according to the "Find A Grave" website, to be used as a cataloging record for each of the grave sites.**
- **Mapping project planned for the winter months, transferring the names from old cloth and parchment paper records to a permanent record which can be preserved.**
- **Location of Veterans gravesites with contact made to several groups and agencies who will assist in grave stone replacement for those damaged or missing.**

The next projects planned are more involved which will include:

- **Repair some of the walls around family plot areas.**
- **Repair of the roadway**
- **Filling in sunken gravesites**
- **Delineation of the cemetery sections to assist in grave location (for the benefit of citizens locating gravesites)**

Work that is too extensive for staff or volunteers to do will be receiving quotes from those who specialize in repairs, generally masonry contractors. Multiple quotes will be obtained for competitive prices.

Previous Council discussion included utilization of funds in the Perpetual Care Account to cover the costs of the upcoming projects. It is requested of Council to authorize expenditures in 2015 from the Perpetual Care Fund to continue with the Restoration project. A resolution will be drafted for the next meeting outlining the projects to be undertaken and the amount of funds to be ear-marked for next years project.

[HISTORY: Adopted by the Common Council of the City of Princeton as Title 8, Ch. 5, of the City Code. Amendments noted where applicable.]

§ 144-1. Policy statement.

A. Purpose. The Princeton City Cemetery is owned and maintained by the City of Princeton for the benefit of all citizens. Definite rules and regulations must be set up by the Common Council to insure proper maintenance and beauty and to prevent abuse and destruction. The following rules and regulations are set forth in this chapter to govern the cemetery. The City reserves the right to amend or change any of these Ordinances to conform with newly developed cemetery practices.

B. Management. The City Cemetery shall be subject to the control of the Common Council, and the Council may, from time to time, acquire lands for cemetery purposes as the same required, contiguous to said described premises, in the manner provided by law. The Council shall have full power and authority to exercise general supervision over said cemetery and shall regulate the manner of burial and shall designate who shall be buried in the public grounds.

C. Sexton. The Common Council shall appoint a Sexton and shall prescribe his/her duties and fix the salary to be received by him/her for the discharge of such duties.

§ 144-2. Funds; assessments; management.

A. Custodian of funds.

(1) The City Treasurer shall receive all funds collected from the proceeds of sales of lots, assessments and gifts pertaining to the City Cemetery and all appropriations of the Common Council to be used for the purchase of grounds, the care and improvement of the Cemetery and avenues leading thereto and operating expenses. Such fund shall be known as the Cemetery Fund and shall be kept separate and apart from the General Fund.

(2) The City Treasurer shall also receive all funds advanced for the perpetual care of certain lots, blocks or parts thereof as have been so paid for and such fund shall be

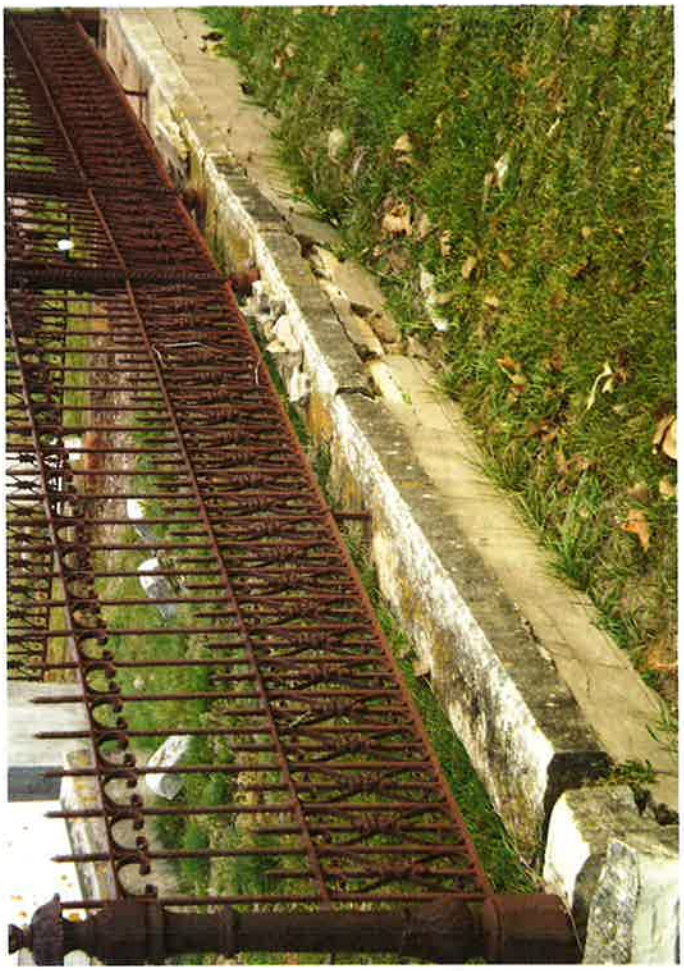
known as the Perpetual Care Fund and shall be kept separate and a part from the General Fund, Cemetery Fund and all other funds. The income from this fund shall be used to defray expenses occasioned in the maintenance of the respective lots for which the money has been or shall be advanced. Maintenance shall be understood to mean raking off the leaves in the spring, mowing the grass during the spring, summer and fall, keeping the grass cut around monuments and headstones, and keeping the lots looking neat.

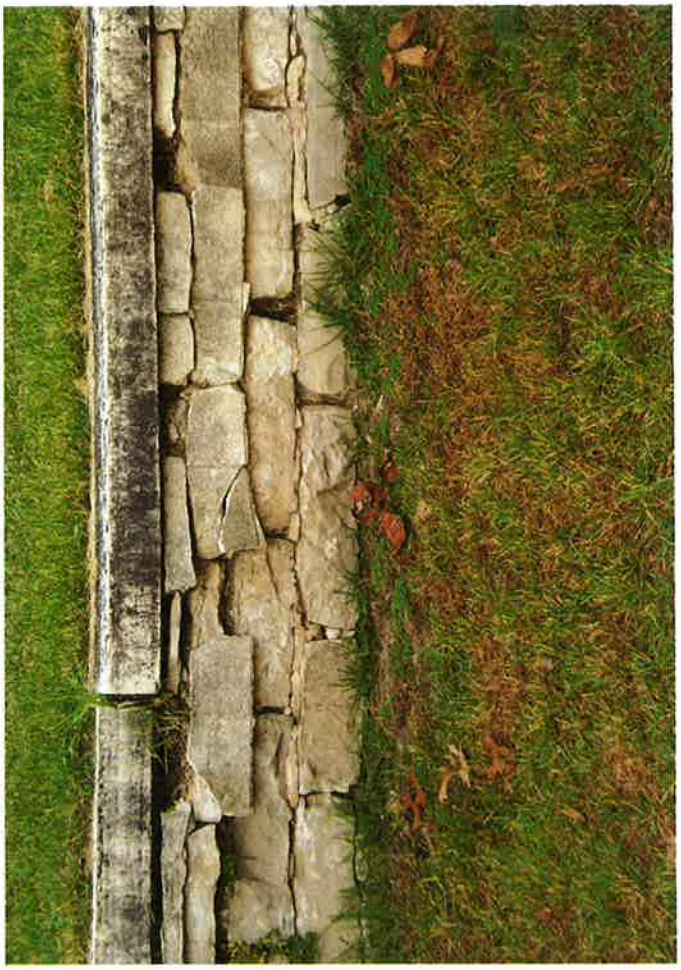
B. Assessments.

(1) Within 30 days after each annual election, the Common Council shall make an annual assessment against the lots for their care and cleaning and for the care and improvement of the Cemetery, and such assessment shall be a personal liability against the owner or the one having charge of the lot.

(2) If such annual assessments are unpaid for two consecutive years, after proper legal notice is given, right to interment is forfeited until such delinquent assessments are paid. If annual assessments are unpaid for five consecutive years, after like notice, title to all unoccupied part of the lot shall pass to the City and will be sold, the proceeds to be a fund for perpetual care of the unoccupied portion.

C. Management. The Cemetery Superintendent/Sexton shall have direct supervision and management of the Cemetery under the rules and regulations as enacted by the Common Council.





CITY OF PRINCETON

Mayor
Charlie Wielgosh

531 S Fulton Street · Princeton, Wisconsin 54968
920-295-6612 · Fax: 920-295-3441

An equal opportunity/affirmative action employer

City Administrator
Mary Lou Neubauer

City Alderpersons

Dave Bednarek
Mary Ernest
Eric Koehn
Dan Kallas
Jasper Kallenbach
Lara Roehl

COUNCIL REPORT

To: City Mayor, Common Council

From: Mary Lou Neubauer, City Administrator/Clerk/Treasurer

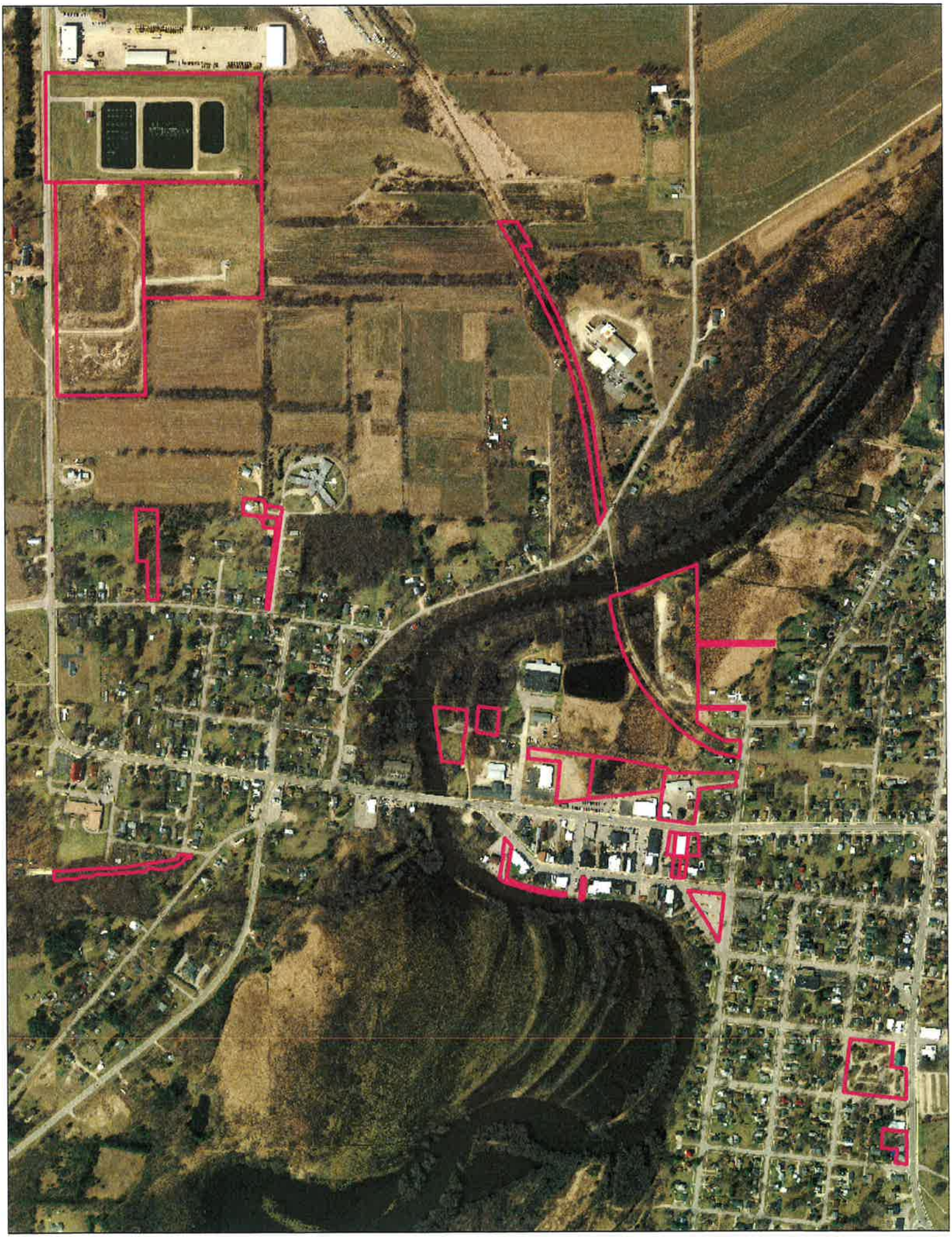
Date: November 11, 2014

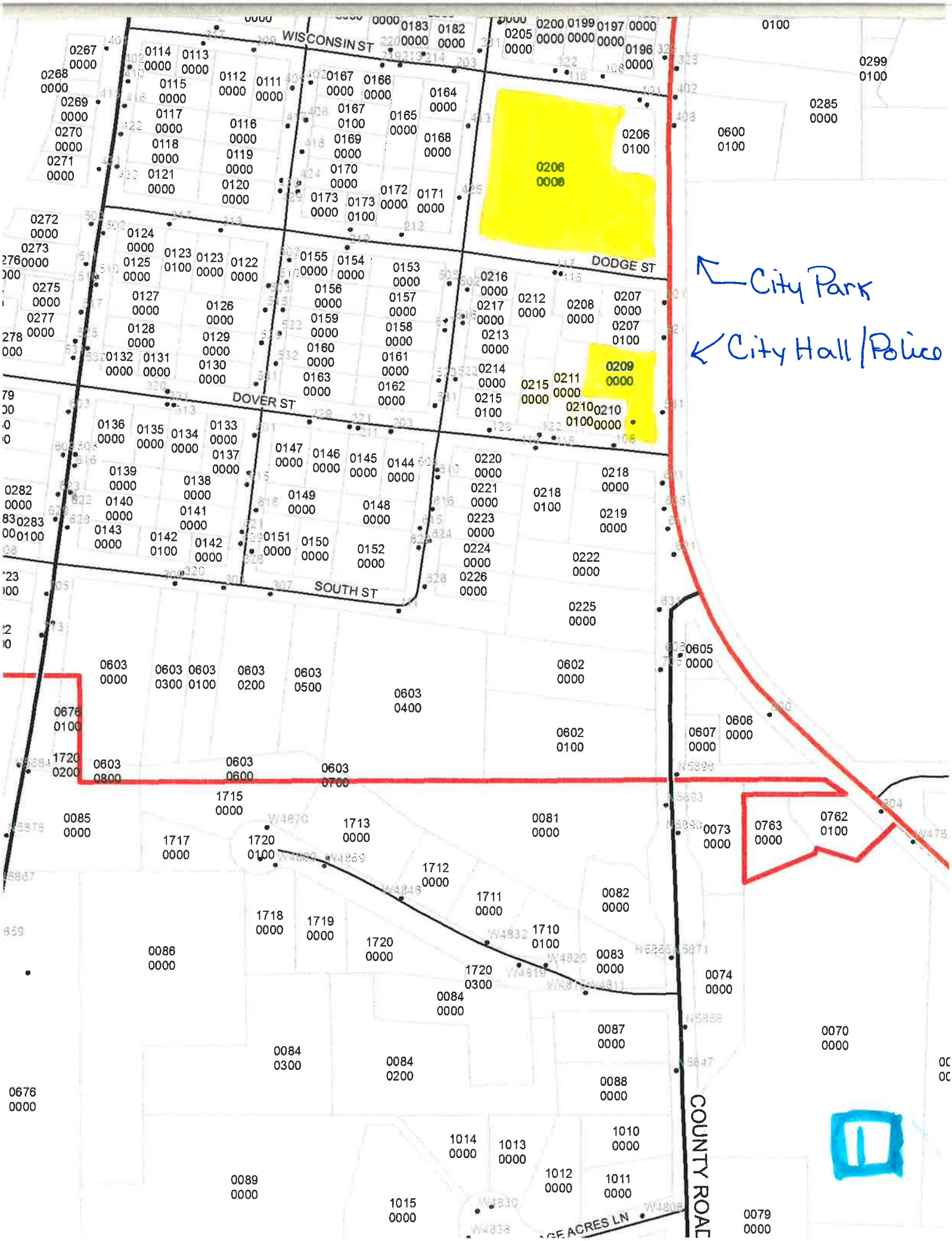
RE: City owned property inventory

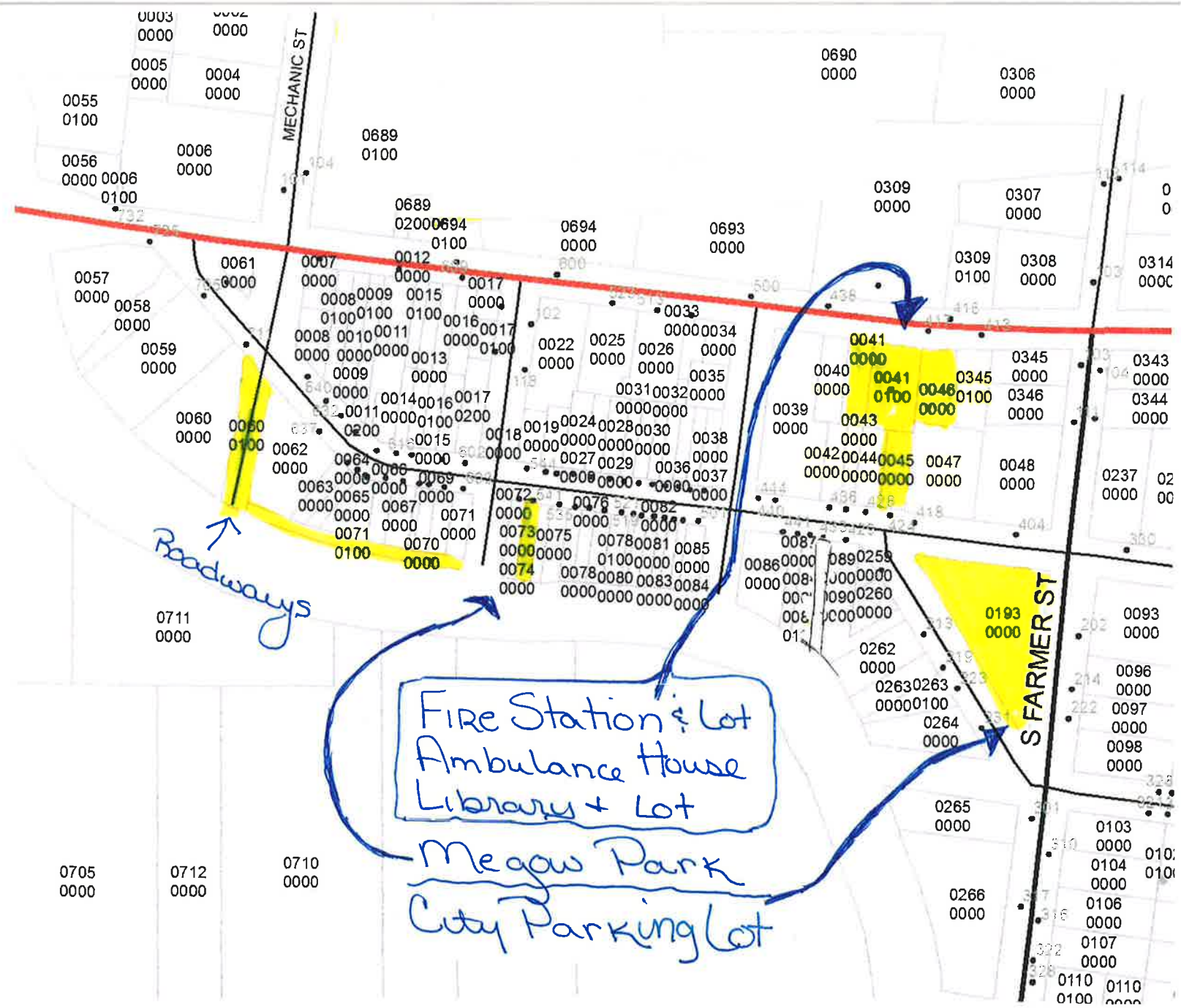
At the last Council meeting the question was asked on where the City owned parcels are. The attached maps highlight those parcels.

The first map shows the entire City and then the following ones are enlarged versions showing more detail as to location and lot sizes.

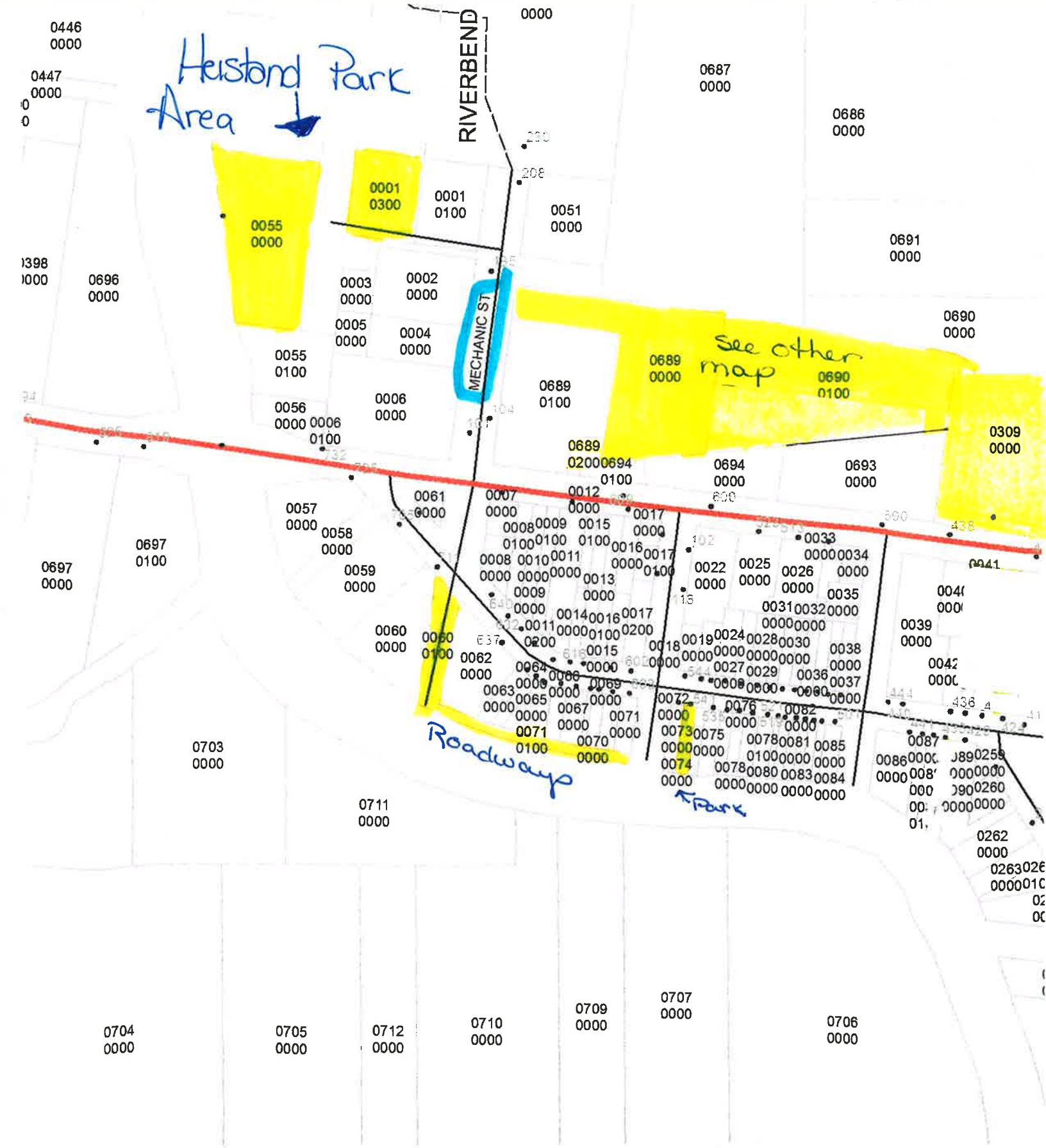
If Council feels there were other areas which the City owns, they may actually be street right-of-ways. When the City was originally platted and the streets laid out, the right-of-ways were dedicated to the City as part of the plats. If those portions of the streets are not or will not be used, the potential sale of that area is required to follow the "street vacation" process which is more involved than selling vacant land not associated with a street.



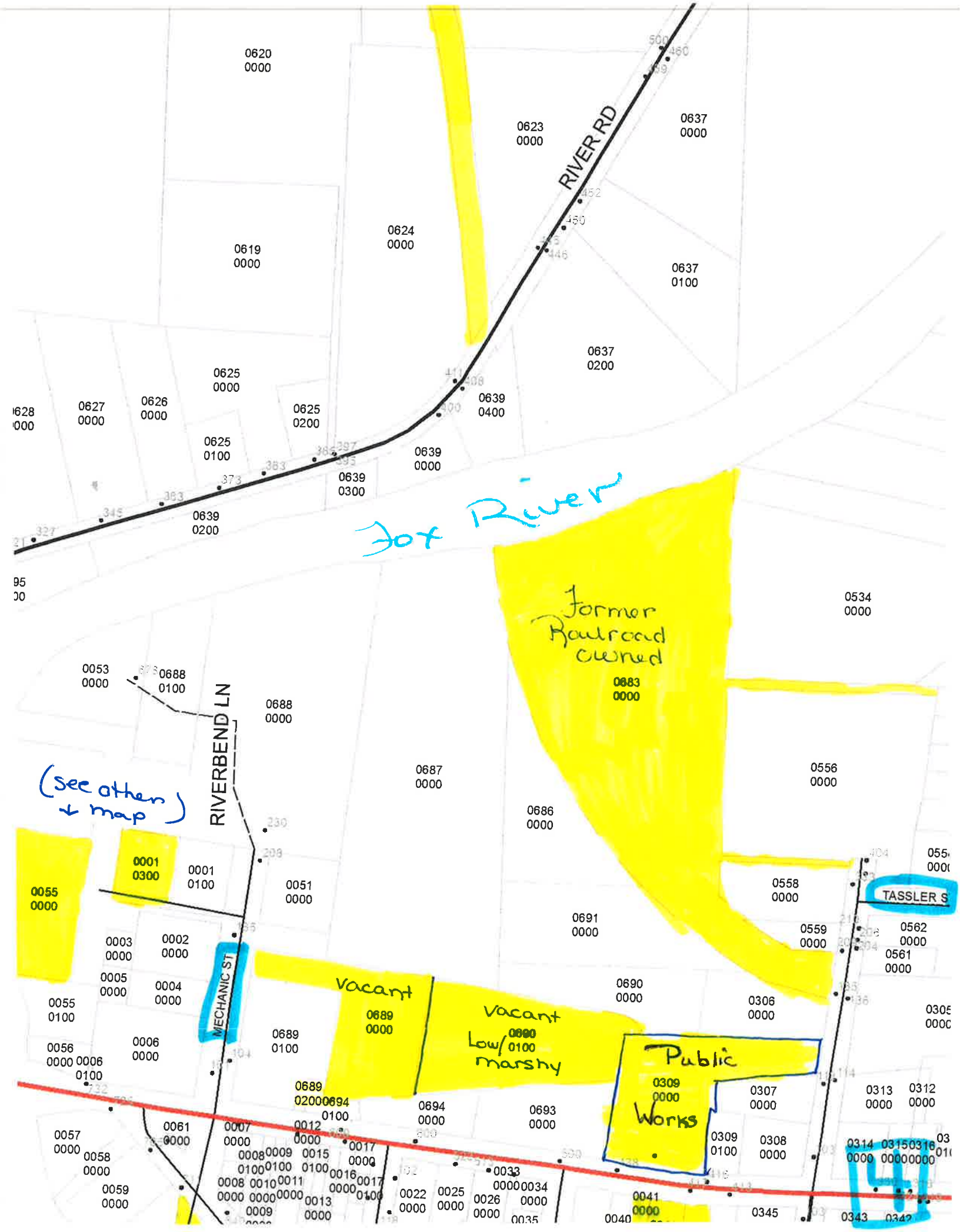

WISCONSIN ST
DODGE ST
DOVER ST
SOUTH ST
COUNTY ROAD
City Park
City Hall/Police


MECHANIC ST
S FARMER ST
Roadways
Fire Station & Lot
Ambulance House
Library + Lot
Meagow Park
City Parking Lot

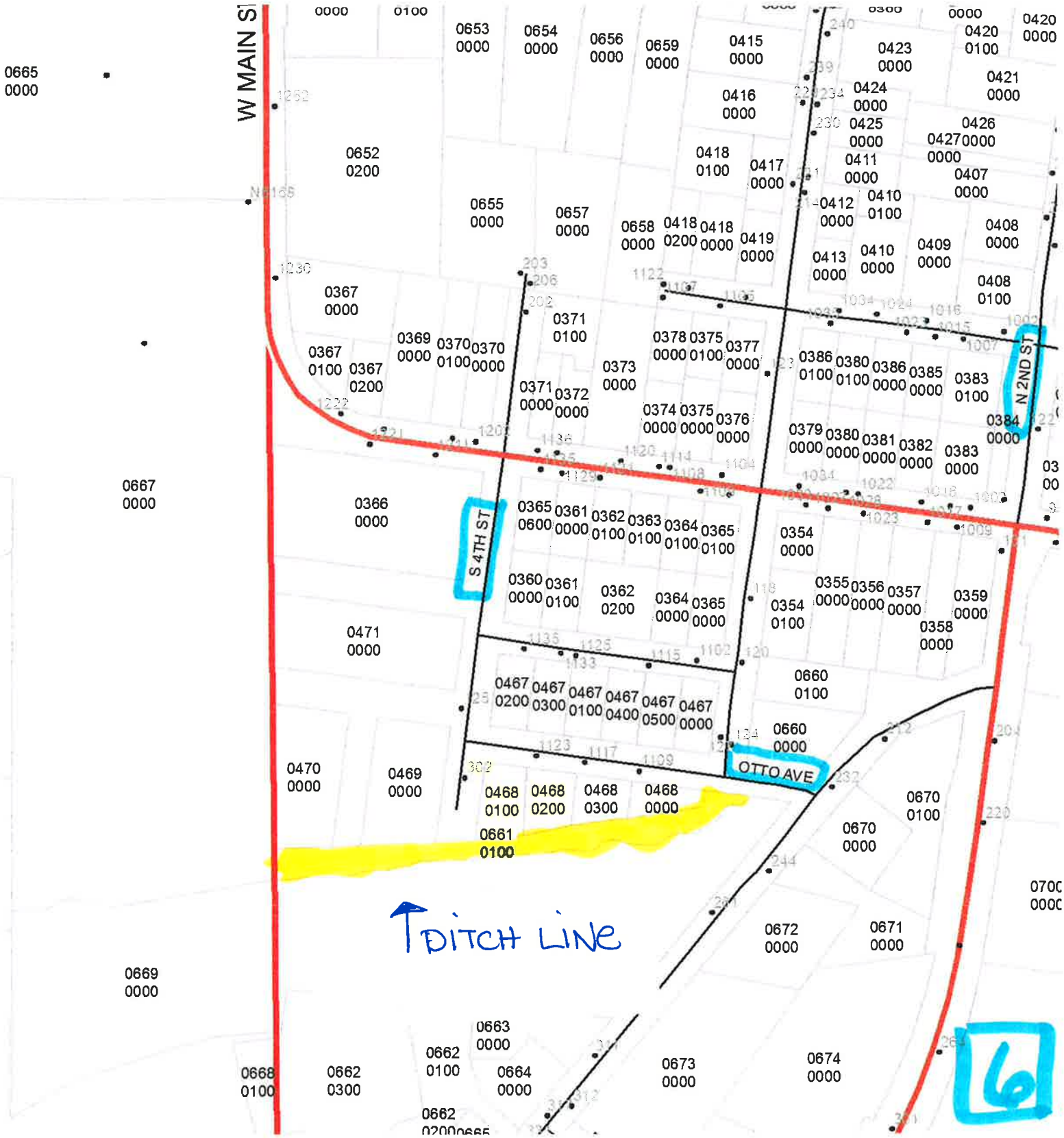
2


Heistand Park Area
RIVERBEND
MECHANIC ST
See other map
Roadway
Park

3


RIVER RD
RIVERBEND LN
MECHANIC ST
TASSLER S
Fox River
Former Railroad owned
0683 0000
(see other map)
Vacant
0689 0000
Vacant
0690 0100
Low/ marshy
Public Works
0309 0000
0620 0000
0623 0000
0637 0000
0637 0100
0637 0200
0624 0000
0619 0000
0625 0000
0626 0000
0627 0000
0625 0200
0625 0100
0639 0400
0639 0000
0639 0300
0639 0200
0534 0000
0053 0000
0688 0100
0688 0000
0687 0000
0686 0000
0556 0000
0558 0000
0559 0000
0562 0000
0561 0000
0001 0300
0001 0100
0051 0000
0055 0000
0003 0000
0002 0000
0005 0000
0004 0000
0055 0100
0056 0000
0006 0000
0006 0100
0689 0100
0689 0200
0694 0000
0693 0000
0690 0000
0306 0000
0307 0000
0313 0000
0312 0000
0309 0100
0308 0000
0314 0000
0315 0000
0316 0000
0057 0000
0058 0000
0059 0000
0061 0000
0007 0000
0008 0100
0009 0100
0012 0000
0015 0100
0017 0000
0016 0000
0017 0100
0008 0000
0010 0000
0011 0000
0009 0000
0013 0000
0022 0000
0025 0000
0026 0000
0033 0000
0034 0000
0041 0000
0345
0343
0342

COUNTY R
0273
0000
0639
0500
0613
0000
0608
0100
0608
0000
0609
0000
0639
0100
0502
0000
0614
0000
0611
0000
0612
0000
0502
0200
0610
0000
0621
0000
0502
0300
0502
0400
Former
Railroad
Bed
0502
0100
0622
0000
0620
0000
RIVER RD
0623
0000
0637
0000
0624
0000
0619
0000
0637
0100
0528
0000
0529
0000
0637
0200
0625
0000
0639
0400
0625
0200
0529
0200
0625
0100
0639
0000
0530
0000
0639
0300
0531
0000
0639
0200
0532
0000
5


W MAIN ST
S 4TH ST
N 2ND ST
OTTO AVE
DITCH LINE
0665 0000
0667 0000
0669 0000
0668 0100
0662 0300
0662 0100
0662 0200
0663 0000
0664 0000
0673 0000
0674 0000
0672 0000
0671 0000
0670 0100
0670 0000
0660 0100
0660 0000
0661 0100
0470 0000
0469 0000
0471 0000
0468 0100
0468 0200
0468 0300
0468 0000
0467 0200
0467 0300
0467 0100
0467 0400
0467 0500
0467 0000
0366 0000
0367 0000
0367 0100
0367 0200
0652 0200
0653 0000
0654 0000
0655 0000
0656 0000
0657 0000
0658 0000
0659 0000
0415 0000
0416 0000
0418 0100
0417 0000
0418 0200
0418 0000
0419 0000
0423 0000
0424 0000
0425 0000
0411 0000
0412 0000
0413 0000
0410 0100
0410 0000
0409 0000
0420 0000
0420 0100
0421 0000
0426 0000
0427 0000
0407 0000
0408 0000
0408 0100
0369 0000
0370 0100
0370 0000
0371 0100
0371 0000
0372 0000
0373 0000
0374 0000
0375 0000
0376 0000
0377 0000
0378 0000
0375 0100
0379 0000
0380 0000
0381 0000
0382 0000
0383 0000
0383 0100
0384 0000
0385 0000
0386 0100
0380 0100
0386 0000
0365 0600
0361 0000
0362 0100
0363 0100
0364 0100
0365 0100
0360 0000
0361 0100
0362 0200
0364 0000
0365 0000
0354 0000
0354 0100
0355 0000
0356 0000
0357 0000
0358 0000
0359 0000
0700 0000

Vacant Lot
City Well/ Reservoir
N 3RD ST
HARRIS ST
N 2ND ST
WILSON ST
7

0561
0000
0607
0100
0765
0000
0608
0000
wwtp
0613
0000
Industrial
Park | Compost
Area
0640
0000
0642
0000
0617
0000
0641
0000
STATE ROAD 73
0616
0000
0643
0000
0645
0000
0644
0000
0617
0100
8