

CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, MAY 22, 2012
7:00 PM

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC
5. MAYOR'S REPORT
 - A. Bird City Resolution (Proclamation)
6. ADMINISTRATORS REPORT
 - A. Public Hearing on Variances – Memo from City Attorney
 - B. Check Register – April 2012
7. CONSENT CALENDAR
 - A. Minutes for Approval:
 - i. April 24, 2012
 1. Reorganizational
 2. Regular Council
 - B. Licenses for Approval
 - i. Operator Licenses
 1. Lisa Bogucke (new)
8. REPORTS
 - A. Police Chief – Monthly report, Markesan Newspaper Article
 - B. Library Director – Please see attached memo
 - C. Tree City USA
 - D. Ambulance Service Report – Dee Evans, Berlin Ambulance Service
 - E. Auditor Report – 2011 Year-end presentation by Cyndi Hintz, Huberty and Assoc.
9. NEW BUSINESS
 - A. Mayoral Committee, Chairman, and Individual Appointments
 - i. City Forrester
 - ii. Police Discipline Commission
 - iii. Zoning Board of Appeals
 - iv. Zoning Administrator
 1. The Plan Commission has recommended appointing the City Administrator as interim Zoning Administrator until the Council can appoint another suitable option.
 - B. Discussion and/or action: Detachment of Property
 - i. **Summary:** Please see the attached petition to detach parcel 271-00603-0800, submitted Richard Broske. Mr. Broske is re-petitioning because the original petition was 4-2 in favor but State Stature requires a supermajority, or 5 of 6 votes.
 - C. Discussion and/or action: Transfer of Liquor License: from Irv Rivers to Sharon Rivers
 - i. **Summary:** Sharon River's is requesting the Council grant a person to person liquor license transfer in accordance with § 125.04(12)(a)
 - D. Discussion and/or action: Resolution 2012-05 Mutual Aid Box Alarm System Agreement
 - i. **Summary:** Please see the attached memo from Gary Podoll, GLC Emergency Management Director, and the corresponding agreement/resolution. Adam Roehl will be present to answer questions.
 - E. Discussion and/or action: Bookkeeper position
 - i. **Summary:** The City has not had a bookkeeper since the audit. Administration requests guidance regarding whether or not the City should look locally for an "in-house" position of seek other alternatives.

- F. Discussion and/or action: Water/Wastewater Annual Reports - Please see the attached report, submitted by Ernie Schmidt, for the Council's approval.
 - i. 2011 Consumer Confidence Report
 - ii. 2011 Compliance Maintenance Annual Report (Wastewater)
- G. Discussion and/or action: Bandstand project – please see the attached bids
- H. Discussion and/or action: Capital Equipment Replacement – please see the attached lawnmower quotes

10. COMMUNICATIONS

- A. Charles McEniry – Political Signage

11. CLOSED SESSION

- A. 19.85 (1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
 - i. Gohlke Property / Mossy Oak
- B. 19.85(1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility
 - i. City Administrator / Spring Election

12. 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.

International Migratory Bird Day

SA

RESOLUTION

- **Whereas**, migratory birds are some of the most beautiful and easily observed wildlife that share our communities, *and*
- **Whereas**, many citizens recognize and welcome migratory songbirds as symbolic harbingers of spring, *and*
- **Whereas**, these migrant species also play an important economic role in our community, controlling insect pests and generating millions in recreational dollars statewide, *and*
- **Whereas**, migratory birds and their habitats are declining throughout the Americas, facing a growing number of threats on their migration routes and in both their summer and winter homes, *and*
- **Whereas**, public awareness and concern are crucial components of migratory bird conservation, *and*
- **Whereas**, citizens enthusiastic about birds, informed about the threats they face, and empowered to help address those threats can directly contribute to maintaining health bird populations, *and*
- **Whereas**, since 1993 International Migratory Bird Day (IMBD) has become a primary vehicle for focusing public attention on the nearly 350 species that travel between nesting habitats in our communities and throughout North America and their wintering grounds in South and Central America, Mexico, the Caribbean, and the southern U.S., *and*
- **Whereas**, hundreds of thousands of people will observe IMBD, gathering in town squares, community centers, schools, parks, nature centers, and wildlife refuges to learn about birds, take action to conserve them, and simply to have fun, *and*
- **Whereas**, while IMBD officially is held each year on the second Saturday in May, its observance is not limited to a single day, and planners are encouraged to schedule activities on the dates best suited to the presence of both migrants and celebrants, *and*
- **Whereas**, IMBD is not only a day to foster appreciation for wild birds and to celebrate and support migratory bird conservation, but also a call to action,

NOW THEREFORE I, _____, as _____ of the

Village/City/Town/County of _____, Wisconsin, do hereby proclaim _____, 20__ as

International Migratory Bird Day

in the village/city/town/county of _____, and I urge all citizens to celebrate this observance and to support efforts to protect and conserve migratory birds and their habitats in our community and the world at large.

Dated this _____ day of _____ in the year _____

Signed _____

Title _____

CoA



*Princeton on the Fox
Where yesterday meets tomorrow*

CITY OF PRINCETON
OFFICE OF THE CITY ATTORNEY

May 9, 2012

City of Princeton
Attn: Common Council
P.O. Box 53
Princeton, WI 54968

RE: Public Hearing on Variance

TO: PRINCETON COMMON COUNCIL
FROM: ATTORNEY LUDWIG L. WURTZ

The purpose of this letter is to provide information regarding the Zoning Board of Appeals. Wisconsin State Statute 62.23(7)(e) subsection (6) provides that the Board of Appeals shall fix a reasonable time for the hearing of the appeal or other matters referred to it, and give public notice thereof. Clearly this provision supersedes any reference in the ordinances as they relate to the Zoning Board of Appeals. A public hearing must be set by the Zoning Board of Appeals not the Common Council.

If you have any questions or concerns, please do not hesitate to contact me.

LB

5/16/2012 7:27 AM

Reprint Check Register - Full Report - ALL

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ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
24220	4/02/2012	ALLIANT ENERGY PURCHASED POWER	
602-01-53800-390-000		ELEC PURCHASED POWER PURCHASED POWER	64,112.29
			Total 64,112.29
24221	4/02/2012	ARAMARK MATS	
200-23-55110-351-000		LIBRARY REPAIR & MAINTENANCE MATS	66.74
			Total 66.74
24222	4/02/2012	C & H DISTRIBUTORS LLC liners	
100-25-55200-340-000		PARKS OPERATING SUPPLIES liners	127.20
			Total 127.20
24223	4/02/2012	CENTURYLINK SIRENS	
100-14-52500-290-000		EMER GOVT TELEPHONE SIRENS	18.70
100-14-52500-290-000		EMER GOVT TELEPHONE SIRENS	57.61
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE WWTP	94.04
100-11-52100-290-000		POLICE TELEPHONE POLICE	106.08
100-18-53311-290-000		STREET MAINT TELEPHONE STREETS	10.00
601-01-53700-290-000		WATER SHARE TELEPHONE WATER	25.00
602-01-53800-290-000		ELEC SHARE TELEPHONE ELECTRIC	25.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE WWTP	25.00
100-07-51400-290-000		CITY HALL TELEPHONE CITY HALL	90.72

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ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
200-23-55110-290-000		LIBRARY TELEPHONE	93.18
		LIBRARY	
			Total 545.33
24224	4/02/2012	CHARTER COMMUNICATIONS	
		INTERNET	
100-07-51400-220-000		CITY HALL UTILITIES	19.00
		INTERNET	
601-01-53700-220-000		WATER UTILITIES	9.66
602-01-53800-220-000		ELEC UTILITIES	9.67
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	9.67
100-11-52100-220-000		POLICE UTILITIES	10.00
		INTERNET POLICE DEPT	
			Total 58.00
24225	4/02/2012	CLEAR REFLECTIONS	
		library cleaning February	
200-23-55110-210-000		LIBRARY CLEANING	110.00
		library cleaning February	
			Total 110.00
24226	4/02/2012	DUHR, VICKI	
		reimbursed for books	
200-23-55110-340-000		LIBRARY BOOKS	1,230.57
		reimbursed for books	
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE	150.00
200-23-55110-331-000		LIBRARY TRAVEL FOOD	30.00
			Total 1,410.57
24227	4/02/2012	HUBERTY & ASSOCIATES, S.C., CPA'S	
		tif	
402-00-57000-210-000		PROFESSIONAL SERVICES	1,384.05
		tif	
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE	394.82
		LIBRARY	

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Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-09-51510-210-000		CPA AUDIT FEES	6,256.44
601-02-53700-210-000		WATER CONTRACTED LABOR	3,611.22
602-02-53800-210-000		ORGANIZATIONAL SUPPORT	3,611.23
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	3,611.22
Total			18,868.98
<hr/>			
24228	4/02/2012	JASTER'S AG-SUPPLY INC GRASS SEED	
100-18-53311-341-000		STREET MAINT EQUIPMENT GRASS SEED	180.00
Total			180.00
<hr/>			
24229	4/02/2012	LEASE FINANCE PARTNERS toughbook	
100-11-52100-340-000		POLICE OPERATING SUPPLIES toughbook	244.00
Total			244.00
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24230	4/02/2012	MBM LEASING WATER	
601-02-53700-310-000		WATER OFFICE SUPPLIES WATER	152.39
602-02-53800-310-000		ELEC OFFICE SUPPLIES ELECTRIC	159.33
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES WWTP	152.39
100-07-51400-350-001		CITY HALL EQUIP REPAIR / MAINT CITY HALL	159.33
100-11-52100-340-000		POLICE OPERATING SUPPLIES	66.29
Total			689.73
<hr/>			
24231	4/02/2012	NORTH AMERICA SALT COMPANY SALT	
100-18-53311-340-000		STREET MAINT SUPPLIES SALT	2,600.02

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Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			2,600.02
24232	4/02/2012	ONTECH SYSTEMS, INC NETGEAR	
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES anti virus	62.00
Total			62.00
24233	4/02/2012	US CELLULAR streets	
100-18-53311-290-000		STREET MAINT TELEPHONE streets	55.81
100-07-51400-290-000		CITY HALL TELEPHONE city hall	148.32
100-11-52100-290-000		POLICE TELEPHONE police	88.27
602-01-53800-290-000		ELEC SHARE TELEPHONE electric	22.17
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE sewage	22.17
Total			336.74
24234	4/02/2012	US POSTAL SERVICE	
602-01-53800-311-000		ELEC POSTAGE	135.00
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	90.00
601-01-53700-311-000		WATER POSTAGE	90.00
Total			315.00
24235	4/02/2012	VAN HANDEL EXCAVATING, INC. GEOMELT	
100-18-53311-340-000		STREET MAINT SUPPLIES GEOMELT	263.75
Total			263.75
24236	4/02/2012	WINNEFOX COOPERATIVE TECHNICAL SERVICE inv 20120044	

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Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
200-23-55110-340-000 inv 20120044		LIBRARY BOOKS	903.10
200-23-55110-323-000 INV #20121231		LIBRARY MISCELLANEOUS DUES	550.00
Total			1,453.10
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24237	4/02/2012	WISCONSIN PROFESSIONAL POLICE ASSOCIATION UNION DUES	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE UNION DUES	79.50
Total			79.50
<hr/>			
24238	4/04/2012	BUCKHORN election food	
100-05-51440-390-000		ELECTION DAY FOOD & DRINK election food	30.75
Total			30.75
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24239	4/04/2012	CITY OF PRINCETON - PETTY CASH	
100-07-51400-311-000		CITY HALL POSTAGE	17.45
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	22.65
Total			40.10
<hr/>			
24240	4/04/2012	ELLISON, MAUREEN 4/3/2012	
100-05-51440-120-000		ELECTION WAGES 4/3/2012	100.00
Total			100.00
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24241	4/04/2012	GATES, MARIE 4/3/2012	
100-05-51440-120-000		ELECTION WAGES 4/3/2012	100.00
Total			100.00
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24242	4/04/2012	GOETZ, MICHAEL 4/3/2012	

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Check Nbr	Check Date	Payee	Amount
100-05-51440-120-000 4/3/2012		ELECTION WAGES	100.00
Total			100.00
24243 4/3/2012	4/04/2012	HIESTAND, NANCY	
100-05-51440-120-000 4/3/2012		ELECTION WAGES	100.00
Total			100.00
24244 donuts	4/04/2012	PIGGLY WIGGLY, SHERMS	
100-05-51440-390-000 donuts		ELECTION DAY FOOD & DRINK	5.37
Total			5.37
24245 4/3/2012	4/04/2012	SONDALLE, FAYE	
100-05-51440-120-000 4/3/2012		ELECTION WAGES	100.00
Total			100.00
24246 election food	4/04/2012	THE PIZZA FACTORY	
100-05-51440-390-000 election food		ELECTION DAY FOOD & DRINK	11.27
Total			11.27
24247 Pay period 03/18/2012 to 03/31/2012	4/06/2012	BARGENQUAST, MATTHEW	
Manual Check			
100-11-52100-120-000		POLICE WAGES	2,458.64
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-252.24
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-99.19
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-34.24
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-135.46

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Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-145.06
Total			1,695.47
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24248	4/06/2012	BOWEY, MILDRED	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
200-23-55110-120-000		LIBRARY WAGES	194.72
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.18
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.82
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.00
Total			168.72
<hr/>			
24249	4/06/2012	DUHR, VICKI	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
200-23-55110-110-000		LIBRARY DIRECTOR SALARY	1,500.80
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-87.74
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-63.03
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-21.76
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-78.61
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-88.55
Total			1,161.11
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24250	4/06/2012	ELLIOTT, MARY	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
200-23-55110-120-000		LIBRARY WAGES	121.70
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-5.11

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ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-1.76
Total			114.83
<hr/>			
24251	4/06/2012	GARRO, PATRICIA	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.56
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.61
Total			169.83
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24252	4/06/2012	HARDT, GREG	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.56
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.61
Total			169.83
<hr/>			
24253	4/06/2012	JACHTHUBER, GEORGE	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
100-18-53311-120-000		STREET MAINT WAGES	1,846.70
601-01-53700-120-000		WATER WAGES	16.54
603-15-53610-120-000		SEWAGE SERVICE WAGES	16.54
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-284.62
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-74.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.85

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ALL Checks

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Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-99.91
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-110.91
Total			1,186.63

24254 4/06/2012 JOLE, MICHAEL
Pay period 03/18/2012 to 03/31/2012

Manual Check

100-14-52500-110-000		EMER GOVT DIRECTOR SALARY	50.00
100-11-52100-120-000		POLICE WAGES	1,828.80
100-11-52100-120-000		POLICE WAGES	43.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-251.14
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-79.10
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-27.31
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-100.89
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-110.47
Total			1,219.63

24255 4/06/2012 KALLAS, DANIEL
Pay period 03/01/2012 to 03/31/2012

Manual Check

100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	100.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.40

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ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.90
Total			188.70
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24256	4/06/2012	KALLENBACH, JASPER	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	100.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.40
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.90
Total			188.70
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24257	4/06/2012	KUGLIN, DAN	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-14-52500-110-000		EMER GOVT DIRECTOR SALARY	50.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-2.10
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-0.73
Total			47.17
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24258	4/06/2012	MAGNUS, VICTOR	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	60.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-6.72
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.32
Total			150.96
<hr/>			
24259	4/06/2012	MANNING, KEVIN	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
100-11-52100-120-000		POLICE WAGES	320.72

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Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-13.47
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.65
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-11.62
Total			280.98
<hr/>			
24260	4/06/2012	MANWEILER, JAN	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
200-23-55110-120-000		LIBRARY WAGES	243.40
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-10.22
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.53
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-0.62
Total			229.03
<hr/>			
24261	4/06/2012	MOSOLF, ROBERT	
Pay period 03/01/2012 to 03/31/2012		Manual Check	
100-03-51100-110-000		MAYOR SALARY	236.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-9.94
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.43
Total			223.30
<hr/>			
24262	4/06/2012	MRSTIK, NATHAN	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
100-11-52100-120-000		POLICE WAGES	2,188.27
100-11-52100-120-000		POLICE WAGES	53.50
100-17-56400-110-000		ZONING ADMINISTRATOR SALARY	125.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-361.03

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Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-95.33
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-32.91
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-130.32
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-132.26
Total			1,498.07
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24263	4/06/2012	NICKEL, CHERYLE	
Pay period 03/18/2012 to 03/31/2012		Manual Check	
100-07-51410-110-000		ADMIN SALARY	350.64
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
402-00-57000-110-000		ADMIN SALARIES	87.66
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	438.30
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES	438.30
601-02-53700-110-000		WATER SUPERVISOR SALARY	438.30
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-374.82
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-72.84
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.15
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-190.02
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-104.62

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Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			941.86
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24264	4/06/2012	PULVERMACHER, ERNEST	
Pay period 03/01/2012 to 03/31/2012			Manual Check
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	80.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.56
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.61
			Total
			169.83
<hr/>			
24265	4/06/2012	SCHMIDT, ERNEST	
Pay period 03/18/2012 to 03/31/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	59.34
100-18-53311-120-000		STREET MAINT WAGES	252.20
601-01-53700-120-000		WATER WAGES	692.30
603-15-53610-120-000		SEWAGE SERVICE WAGES	667.58
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-160.12
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-66.13
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-22.83
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-82.15
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-40.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-98.61
			Total
			1,104.60
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24266	4/06/2012	SIMONSON, MITCHEL	
Pay period 03/18/2012 to 03/31/2012			Manual Check

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Check Nbr	Check Date	Payee	Amount
100-18-53311-120-000		STREET MAINT WAGES	1,187.88
601-01-53700-120-000		WATER WAGES	31.26
603-15-53610-120-000		SEWAGE SERVICE WAGES	31.26
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-119.59
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-50.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-17.57
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-60.18
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-73.77
Total			889.52
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24267	4/06/2012	WEIDL, JOHN	
Pay period 03/18/2012 to 03/31/2012			Manual Check
100-07-51410-110-000		ADMIN SALARY	511.54
100-01-51100-140-000		COUNCIL MEETING PAY	60.00
100-24-53000-110-000		SUPERVISOR SALARY	383.64
402-00-57000-110-000		ADMIN SALARIES	127.88
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	511.54
601-02-53700-110-000		WATER SUPERVISOR SALARY	1,023.08
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-359.66
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-108.31
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.39
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-148.11

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Check Nbr	Check Date	Payee	Amount
602-01-53800-290-000		ELEC SHARE TELEPHONE	-5.00
100-07-51400-290-000		CITY HALL TELEPHONE	-5.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	-5.00
100-18-53311-290-000		STREET MAINT TELEPHONE	-5.00
601-01-53700-290-000		WATER SHARE TELEPHONE	-5.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-154.44
Total			1,745.88
<hr/>			
24268	4/06/2012	WILLIAMS, LEE	
Pay period 03/18/2012 to 03/31/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	893.03
100-18-53311-120-000		STREET MAINT WAGES	198.45
601-01-53700-120-000		WATER WAGES	490.62
603-15-53610-120-000		SEWAGE SERVICE WAGES	198.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-239.03
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-70.71
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.41
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-129.38
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-105.05
Total			1,064.99

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Check Nbr	Check Date	Payee	Amount
24269	4/05/2012	GREAT-WEST deferred comp Mike and Ernie	
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE deferred comp Mike and Ernie	115.00
Total			115.00
24270	4/05/2012	NATIONWIDE RETIREMENT SOLUTIONS deferred comp Lee and Cheryle	
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE deferred comp Lee and Cheryle	75.00
Total			75.00
24271	4/11/2012	AIRGAS ACETYLENE	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ACETYLENE	14.76
Total			14.76
24272	4/11/2012	AL'S PUMPING SERVICE PUMP MANHOLE	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR PUMP MANHOLE	225.00
Total			225.00
24273	4/11/2012	ARAMARK MATS	
200-23-55110-351-000		LIBRARY REPAIR & MAINTENANCE MATS	57.00
Total			57.00
24274	4/11/2012	BERLIN JOURNAL NEWSPAPER NEWSPAPER	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS NEWSPAPER	888.63
Total			888.63
24275	4/11/2012	BOWMAR APPRAISAL INC	
100-06-51530-210-000		ASSESSOR FEES	536.50

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Check Nbr	Check Date	Payee	Amount
			Total 536.50
24276	4/11/2012	CENTURYLINK	
200-23-55110-290-000		LIBRARY TELEPHONE	104.57
			Total 104.57
24277	4/11/2012	CLEAR REFLECTIONS library cleaning March	
200-23-55110-210-000		LIBRARY CLEANING library cleaning March	110.00
			Total 110.00
24278	4/11/2012	CNA SURETY	
100-07-51410-520-000		ADMIN BOND	346.88
			Total 346.88
24279	4/11/2012	CNA SURETY bond	
601-03-53700-520-000		WATER BOND FEES bond	2,000.00
			Total 2,000.00
24280	4/11/2012	COMMERCIAL TESTING LABORATORY INC AMMONIA NITROGEN	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR AMMONIA NITROGEN	122.00
			Total 122.00
24281	4/11/2012	DANIEL BROTHERS LLP stump removal	
100-20-56110-240-000		FORESTRY STUMP & TREE REMOVAL stump removal	115.00
			Total 115.00
24282	4/11/2012	DIGGERS HOTLINE LOCATES	

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ALL Checks

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Check Nbr	Check Date	Payee	Amount
601-02-53700-210-000		WATER CONTRACTED LABOR	14.92
		LOCATES	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	14.93
		locates	
Total			29.85
24283	4/11/2012	DUHR, VICKI	
		reimbursed for books	
200-23-55110-340-000		LIBRARY BOOKS	605.29
		reimbursed for books	
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES	157.11
		reimbursed for supplies	
Total			762.40
24284	4/11/2012	GANNETT WISCONSIN NEWSPAPER	
		newspaper	
200-23-55110-340-000		LIBRARY BOOKS	190.45
		newspaper	
Total			190.45
24285	4/11/2012	ICMA	
		membership dues	
100-07-51410-322-000		ADMIN PROFESSIONAL DUES	532.00
		membership dues	
Total			532.00
24286	4/11/2012	MENARDS-OSHKOSH	
		supplies	
100-25-55200-341-001		PARKS OPERATING EQUIPMENT	50.90
		supplies	
Total			50.90
24287	4/11/2012	PIGGLY WIGGLY, SHERMS	
		supplies	
200-23-55110-390-000		LIBRARY MISCELLANEOUS EXPENSE	56.99
		supplies	
Total			56.99
24288	4/11/2012	PRINCETON FIRE AND RESCUE DEPARTMENT	
		PHONE	

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Check Nbr	Check Date	Payee	Amount
100-12-52200-290-000		FIRE TELEPHONE PHONE	75.68
100-12-52200-220-000		FIRE UTILITIES HEAT	46.95
Total			122.63
<hr/>			
24289	4/11/2012	PULVERMACHER ENTERPRISES, INC. ballast	
100-18-53311-341-000		STREET MAINT EQUIPMENT ballast	38.27
Total			38.27
<hr/>			
24290	4/11/2012	UNITED PARTS PLUS SUPPLIES	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT SUPPLIES	7.39
100-18-53311-810-000		STREET MAINT STREET SWEEPER	124.06
603-15-53610-352-000		SEWAGE SERVICE VEHICLE REPAIR	7.37
601-01-53700-352-000		VEHICLE REPAIR/REPLACE	7.37
602-02-53800-352-000		ELEC VEHICLE REPAIR/REPLACE	7.37
Total			153.56
<hr/>			
24291	4/11/2012	WASTE MANAGEMENT OF WISCONSIN sludge	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES sludge	137.13
Total			137.13
<hr/>			
24292	4/11/2012	WINNEFOX COOPERATIVE TECHNICAL SERVICE inv 20120071	
200-23-55110-340-000		LIBRARY BOOKS inv 20120071	599.37
200-23-55110-340-000		LIBRARY BOOKS inv 312121	135.00
Total			734.37

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Check Nbr	Check Date	Payee	Amount
24293	4/11/2012	WURTZ LAW OFFICE	
		ATTORNEY FEES	
100-08-51300-210-000		ATTORNEY FEES	2,050.00
		ATTORNEY FEES	
		Total	2,050.00
24294	4/12/2012	ALLIANT ENERGY	
		ENERGY ASSISTANCE-ACCT 339661-033	
602-02-53800-390-000		ELEC MISC EXPENSE	72.00
		ENERGY ASSISTANCE-ACCT 339661-033	
		Total	72.00
24295	4/17/2012	GREEN LAKE COUNTY	
		unsued Senior Transportation	
100-00-48930-000-000		OTHER REIMBURSEMENTS, MISC	517.91
		unsued Senior Transportation	
		Total	517.91
24296	4/17/2012	HACH	
		chemicals	
601-01-53700-340-000		WATER OPERATING SUPPLIES	912.54
		chemicals	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	111.15
		supplies	
		Total	1,023.69
24297	4/17/2012	PRINCETON UTILITIES	
100-12-52200-220-000		FIRE UTILITIES	111.53
100-25-55200-220-000		PARKS UTILITIES	315.07
100-16-53420-220-000		STREET LIGHTING EXPENSE	3,330.64
200-23-55110-220-000		LIBRARY UTILITIES	253.18
100-18-53311-220-000		STREET MAINT UTILITIES	44.17
100-11-52100-220-000		POLICE UTILITIES	35.47

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Check Nbr	Check Date	Payee	Amount
100-07-51400-220-000		CITY HALL UTILITIES	35.47
601-01-53700-220-000		WATER UTILITIES	1,675.75
602-01-53800-220-000		ELEC UTILITIES	346.96
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	2,345.15
Total			8,493.39
<hr/>			
24298	4/17/2012	PUBLIC SERVICE COMMISSION OF WISCONSIN WATER RATE INCREASE FEE	
601-02-53700-290-000		WATER REGULATORY COMMISSION WATER RATE INCREASE FEE	688.48
Total			688.48
<hr/>			
24299	4/17/2012	VEOLIA GARBAGE	
100-22-53620-290-000		REFUSE & GARBAGE COLLECTION GARBAGE	5,750.25
100-22-53620-370-000		REFUSE & GARBAGE FUEL SURCHARG FUEL	397.44
100-22-53635-290-001		RECYCLING EXPENDITURES RECYCLING	1,476.00
Total			7,623.69
<hr/>			
24300	4/17/2012	WE ENERGIES STREETS	
100-18-53311-220-000		STREET MAINT UTILITIES STREETS	9.48
100-11-52100-220-000		POLICE UTILITIES POLICE	22.51
100-07-51400-220-000		CITY HALL UTILITIES CITY HALL	22.50
601-01-53700-220-000		WATER UTILITIES PUMP HOUSE	96.89
200-23-55110-220-000		LIBRARY UTILITIES LIBRARY	75.89
602-01-53800-220-000		ELEC UTILITIES	8.99

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603-15-53610-220-000		SEWAGE SERVICE UTILITIES	23.57
Total			259.83
<hr/>			
24301	4/17/2012	WISCONSIN-DEPARTMENT OF REVENUE SALES TAX	
602-00-24213-000-000		ELEC SALES TAX PAYABLE SALES TAX	5,490.13
Total			5,490.13
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24302	4/20/2012	BARGENQUAST, MATTHEW Pay period 04/01/2012 to 04/14/2012	
			Manual Check
100-11-52100-120-000		POLICE WAGES	2,458.64
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-252.24
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-99.19
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-34.24
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-135.46
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-145.06
Total			1,695.47
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24303	4/20/2012	BOWEY, MILDRED Pay period 04/01/2012 to 04/14/2012	
			Manual Check
200-23-55110-120-000		LIBRARY WAGES	158.21
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-6.64
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.29
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.00
Total			134.28

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24304	4/20/2012	DUHR, VICKI	
Pay period 04/01/2012 to 04/14/2012			
		Manual Check	
200-23-55110-110-000		LIBRARY DIRECTOR SALARY	1,500.80
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-87.74
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-63.03
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-21.76
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-78.61
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-88.55
Total			1,161.11
24305	4/20/2012	ELLIOTT, MARY	
Pay period 04/01/2012 to 04/14/2012			
		Manual Check	
200-23-55110-120-000		LIBRARY WAGES	182.55
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.67
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.65
Total			172.23
24306	4/20/2012	JACHTHUBER, GEORGE	
Pay period 04/01/2012 to 04/14/2012			
		Manual Check	
602-01-53800-120-000		ELEC WAGES	33.08
100-18-53311-120-000		STREET MAINT WAGES	1,764.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-265.17
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-71.40
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.65
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-94.25
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98

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100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-106.03
Total			1,138.60

24307 4/20/2012 JOLE, MICHAEL
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-11-52100-120-000		POLICE WAGES	1,828.80
100-11-52100-120-000		POLICE WAGES	53.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-240.87
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-77.40
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.72
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-97.97
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-111.03
Total			1,194.05

24308 4/20/2012 KUKLINSKI, TED
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-11-52100-120-000		POLICE WAGES	194.12
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-1.51
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.15
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.81
Total			181.65

24309 4/20/2012 MANWEILER, JAN
Pay period 04/01/2012 to 04/14/2012

Manual Check

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200-23-55110-120-000		LIBRARY WAGES	182.55
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.67
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.65
		Total	172.23

24310 4/20/2012 MRSTIK, NATHAN
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-11-52100-120-000		POLICE WAGES	2,127.08
100-11-52100-120-000		POLICE WAGES	74.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-320.21
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-88.37
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-30.51
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-119.70
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-129.86
		Total	1,395.58

24311 4/20/2012 NICKEL, CHERYLE
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-07-51410-110-000		ADMIN SALARY	350.64
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
402-00-57000-110-000		ADMIN SALARIES	87.66
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	438.30
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES	438.30

5/16/2012 7:27 AM

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TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
601-02-53700-110-000		WATER SUPERVISOR SALARY	438.30
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-374.82
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-72.84
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.15
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-190.02
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-104.62
		Total	941.86

24312 4/20/2012 PREUSS, JASON
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-11-52100-120-000		POLICE WAGES	274.30
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-19.13
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.52
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.98
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.54
		Total	234.13

24313 4/20/2012 SCHMIDT, ERNEST
Pay period 04/01/2012 to 04/14/2012

Manual Check

601-01-53700-120-000		WATER WAGES	850.54
603-15-53610-120-000		SEWAGE SERVICE WAGES	746.70
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-149.65
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-63.01

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-21.75
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-76.71
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-40.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-94.24
Total			1,054.90

24314 4/20/2012 SIMONSON, MITCHEL
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	1,250.40
601-01-53700-120-000		WATER WAGES	23.45
601-01-53700-122-000		WATER WEEKEND ON-CALL PAY	25.00
603-15-53610-120-000		SEWAGE SERVICE WAGES	23.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-129.74
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-53.90
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-18.61
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-65.10
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-78.02
Total			938.04

24315 4/20/2012 WEIDL, JOHN
Pay period 04/01/2012 to 04/14/2012

Manual Check

100-07-51410-110-000		ADMIN SALARY	511.54
100-01-51100-140-000		COUNCIL MEETING PAY	20.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-24-53000-110-000		SUPERVISOR SALARY	383.64
402-00-57000-110-000		ADMIN SALARIES	127.88
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	511.54
601-02-53700-110-000		WATER SUPERVISOR SALARY	1,023.08
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-350.25
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-106.63
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-36.81
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-145.66
602-01-53800-290-000		ELEC SHARE TELEPHONE	-5.00
100-07-51400-290-000		CITY HALL TELEPHONE	-5.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	-5.00
100-18-53311-290-000		STREET MAINT TELEPHONE	-5.00
601-01-53700-290-000		WATER SHARE TELEPHONE	-5.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-38.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-152.08
Total			1,722.36

24316 4/20/2012 WILLIAMS, LEE
Pay period 04/01/2012 to 04/14/2012

Manual Check

602-01-53800-120-000		ELEC WAGES	814.09
100-18-53311-120-000		STREET MAINT WAGES	222.04
601-01-53700-120-000		WATER WAGES	444.09
603-15-53610-120-000		SEWAGE SERVICE WAGES	300.32

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-239.03
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-70.71
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.41
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-129.38
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-96.98
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-105.05
Total			1,064.98
<hr/>			
24317	4/18/2012	GREAT-WEST deferred comp Mike and Ernie	
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE deferred comp Mike and Ernie	115.00
Total			115.00
<hr/>			
24318	4/18/2012	NATIONWIDE RETIREMENT SOLUTIONS deferred comp Lee and Cheryle	
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE deferred comp Lee and Cheryle	75.00
Total			75.00
<hr/>			
24319	4/23/2012	CHN testing	
100-11-52100-340-000		POLICE OPERATING SUPPLIES testing	28.85
Total			28.85
<hr/>			
24320	4/23/2012	CNA SURETY BOND	
100-07-51410-520-000		ADMIN BOND BOND	375.00
Total			375.00
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24321	4/23/2012	DAVIS & KUELTHAU	

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	120.00
Total			120.00
24322	4/23/2012	HAWKINS, INC. CHEMICALS	
601-01-53700-340-000		WATER OPERATING SUPPLIES CHEMICALS	239.35
Total			239.35
24323	4/23/2012	INTEGRATED COMMUNICATION SERVICES - MAS	
601-02-53700-210-000		WATER CONTRACTED LABOR	58.40
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	58.40
Total			116.80
24324	4/23/2012	KUNKEL ENGINEERING GROUP INV 126244 CDA/TIF DISTRICTS	
402-00-57000-210-000		PROFESSIONAL SERVICES INV 126244 CDA/TIF DISTRICTS	788.00
Total			788.00
24325	4/23/2012	MENARDS-OSHKOSH supplies	
100-25-55200-341-001		PARKS OPERATING EQUIPMENT supplies	64.95
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE SUPPLIES	19.70
100-18-53311-340-000		STREET MAINT SUPPLIES SUPPLIES	17.93
Total			102.58
24326	4/23/2012	NICKEL, CHERYLE BOARD OF REVIEW TRAINING	
100-07-51410-190-000		ADMIN TRAINING BOARD OF REVIEW TRAINING	28.00
Total			28.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
24327	4/23/2012	ONTECH SYSTEMS, INC set up computer public works	
602-01-53800-210-000		ELEC CONTRACTED LABOR set up computer public works	60.00
Total			60.00
24328	4/23/2012	SEERA PUBLIC BENEFITS	
602-00-22500-200-000		PUBLIC BENEFITS PAYABLE PUBLIC BENEFITS	519.95
Total			519.95
24329	4/23/2012	VISTAPRINT NETHERLANDS BV BUSINESS CARDS	
100-07-51410-390-000		ADMIN MISC EXPENSES BUSINESS CARDS	67.10
Total			67.10
24330	4/23/2012	WEIDL, JOHN REIMBURSED FOR MILEAGE AND FOOD	
100-07-51410-190-000		ADMIN TRAINING REIMBURSED FOR MILEAGE AND FOOD	129.00
Total			129.00
24331	4/24/2012	CHARTER COMMUNICATIONS INTERNET PUBLIC WORKS SHOP	
602-02-53800-291-000		ELEC SHARE INTERNET INTERNET PUBLIC WORKS SHOP	83.92
Total			83.92
24332	4/24/2012	VANDE WALLE'S CANDY INC CANDY BAR FUND RAISER	
100-00-51000-390-000		UNCLASS MISCELLANEOUS CANDY BAR FUND RAISER	200.00
Total			200.00
24333	4/24/2012	HARDT, AMY 4/2011 TO 4/2012	
800-26-54910-140-000		CEMETERY SEXTON PAY 4/2011 TO 4/2012	1,500.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			1,500.00
24334	4/24/2012	WEIDL, JOHN REIMBURSED FOR MILEAGE	
100-07-51410-330-000		ADMIN MILEAGE REIMBURSED FOR MILEAGE	102.72
Total			102.72
24335	4/27/2012	COLLIN HILKE CONSTRUCTION LLC ROOF	
100-25-55200-360-000		PARKS REPAIRS & MAINTENANCE ROOF	6,883.23
Total			6,883.23
Grand Total			165,194.06

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 4/01/2012 From Account:
Thru: 4/30/2012 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	47,753.98
Total Expenditure from Fund # 200 - LIBRARY	9,957.99
Total Expenditure from Fund # 402 - TAX INCREMENT DISTRICT 2	2,603.13
Total Expenditure from Fund # 601 - WATER UTILITY	15,068.53
Total Expenditure from Fund # 602 - ELECTRIC UTILITY	78,387.69
Total Expenditure from Fund # 603 - SANITARY SEWER	9,922.74
Total Expenditure from Fund # 800 - PERPETUAL CARE	1,500.00
Total Expenditure from all Funds	165,194.06

7A

CITY OF PRINCETON
COMMON COUNCIL
REORGANIZATIONAL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, APRIL 24, 2012
6:30 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 6:30 PM. In attendance were Alderpersons Kallas, Garro, Magnus, Kallenbach, and Hardt, Administrator Weidl, and Mayor Mosolf. Absent was Alderperson Pulvermacher.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPEARANCES FROM THE PUBLIC.** Nothing at this time.
4. **CONSENT CALENDAR:**
 - A. **Minutes for Approval:**
 - i. **April 10, 2012** Hardt motioned to approve the 4/10/12 Council Minutes, seconded by Garro, Hardt amended the motion to change in the minutes under Public Appearances the word decision to opportunity and the time for the Reorganizational Meeting, the second was also amended by Garro. Carried 5-0.
5. **REPORT OF THE BOARD OF CANVASSERS.** Administrator Weidl stated for Wards 1 & 2-Lara Roehl ran unopposed and received 112 votes, in Ward 3-Patti Garro defeated Eric Koehn 56-46, Ward 4-Victor Magnus ran unopposed and received 73 votes, and Mayor-Robert Mosolf defeated Ernie Pulvermacher 180-154
6. **OATH OF OFFICE TO ELECTED OFFICIALS.** The elected officials were sworn into office.
7. **COUNCIL ADJOURNS.** Mayor Mosolf adjourned the meeting at 6:37 PM.
8. **NEW COUNCIL IS SEATED.** New Council is seated.
9. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 6:37 PM. In attendance were Alderperson Kallenbach, Kallas, Roehl, Garro, Hardt, and Magnus, Administrator Weidl, and Mayor Mosolf.
10. **ELECTION OF COUNCIL PRESIDENT.** Garro motioned to open the nominations for Council President, seconded by Magnus. Carried 6-0. Alderperson Magnus nominated Alderperson Hardt for Council President. Alderperson Garro nominated Alderperson Kallenbach for Council President. Kallenbach motioned to close the nominations, seconded by Magnus. Carried 6-0. There was a paper ballot vote for Council President. The vote was tied at three (3) for Alderperson Hardt and three (3) for Alderperson Kallenbach. Mayor Mosolf asked for a revote. The vote was four (4) for Alderperson Kallenbach and two (2) for Alderperson Hardt. Alderperson Kallenbach is the Council President.
11. **MAYORAL COMMITTEE, CHAIRMAN AND INDIVIDUAL APPOINTMENTS**
 - A. **FINANCE COMMITTEE.** Garro motioned to approve Finance Committee appointments of Greg Hardt, Dan Kallas, and Victor Magnus, seconded by Kallenbach. Carried 6-0.

- B. GOVERNMENTAL AFFAIRS COMMITTEE. Garro motioned to approve Governmental Affairs Committee appointments of Dan Kallas, Patti Garro, and Lara Roehl, seconded by Kallenbach. Carried 6-0.
- C. BOARD OF PUBLIC WORKS. Garro motioned to approve Board of Public Works Committee appointments of Jasper Kallenbach, Greg Hardt, and Victor Magnus, seconded by Magnus. Carried 6-0.
- D. EMERGENCY GOVERNMENT. Garro motioned to approve Emergency Government appointment of Mike Jole, Dan Kuglin, and Adam Roehl, seconded by Kallenbach. Carried 6-0.
- E. CEMETARY SUPERINTENDENT. Garro motioned to approve Cemetery Sexton appointment of Amy Hardt, seconded by Kallenbach. Carried 5-0 with Hardt abstaining.
- F. LIBRARY BOARD. Magnus motioned to approve the Library Board appointments of Jasper Kallenbach, Julie Held, Helene Moldenhauer, Amy Hardt, Jerry Johnson, Jenny Jungwirth, Sarah Geisthard, Faye Sondalle, and Dennis Filkins, seconded by Kallenbach. Carried 6-0.
- G. FIRE DISTRICT ASSOCIATION. Garro motioned to approve the Fire District Association appointments of Robert, Mosolf, Jasper Kallenbach, and Dan Kallas, seconded by Roehl. Carried 6-0.
- H. ZONING BOARD OF APPEALS. Garro motioned to approve Zoning Board of Appeals appointments of John Meinke, Glen Pulvermacher, and Jerry Johnson, seconded by Kallenbach. Carried 6-0.
- I. PLAN COMMISSION. Kallenbach motioned to approve the Non-Council Plan Commission Representatives of Cary Waite, Arwin Moldenhauer, and Mary Ernest, seconded by Garro. Carried 6-0.
- J. TREE BOARD. Garro motioned to approve Tree Board Member appointments of Mary Ernest, Dennis Galatowitsch, Sandy Filkins, Patti Garro, Ashley Laudenslager, and Claudia Tibbetts, seconded by Kallenbach. Carried 6-0.
- K. WEED COMMISSIONER. Garro motioned to approve the appointment of Weed Commissioner of George Jachthuber, seconded by Kallenbach. Carried 6-0.

12. COUNCIL APPOINTMENTS.

- A. Council Member Plan Commission. Magnus motioned to approve the Council Representatives to the Plan Commission of Robert Mosolf and Patti Garro, seconded by Kallenbach. Carried 6-0.
- B. Community Development Authority Garro motioned to approve the appointments to the Community Development Authority of Jasper Kallenbach, Greg Hardt, Tom Wick, Chip Hiestand, Jenny Jungwirth, and Matt Greget, seconded by Magnus. Carried 6-0.
- C. Board of Review. (OB:05/04/2012 @ 1:00 PM, and BOR 05/23/2012 @ 1:00 PM) Garro motioned to approve the Open Book date and time and Board of review date, time and members to include Robert Mosolf, Lara Roehl, Jasper Kallenbach, and Patti Garro, and Cheryle Nickel as clerk, seconded by Magnus. Carried 6-0.

13. DESIGNATION OF OFFICIAL NEWSPAPER. Garro motioned to approve The Princeton Times Republic and the official newspaper, seconded by Magnus. Carried 6-0
14. DESIGNATION OF FINANCIAL INSTITUTIONS. Garro motioned to approve the Financial Institution as US Bank, seconded by Kallenbach. Carried 5-1 with Magnus voting against.
15. NEW BUSINESS No new business.
16. MAYOR'S COMMENTS. Mayor Mosolf thanked outgoing Alderperson Ernie Pulvermacher for his work as Alderperson for the City of Princeton. He also welcomed newly elected Alderperson Lara Roehl and returning Alderperson for her 3rd term in Ward Three (3) Alderperson Patti Garro, and returning Alderperson for his 2nd term in Ward Four (4) Alderperson Victor Magnus.
17. ADJOURN. Mayor Mosolf adjourned the meeting at 7:00 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.

CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, April 24, 2012
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:08 PM. In attendance were Alderpersons Kallenbach, Kallas, Roehl, Magnus, Hardt, and Garro, Administrator Weidl, and Mayor Mosolf.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Kallenbach motioned to approve the agenda, seconded by Garro. Carried 6-0.
4. **APPEARANCES FROM THE PUBLIC** Kyle Sargent, new District Attorney for Green Lake County, was present to introduce himself to the Council
5. **MAYOR'S REPORT** Mayor Mosolf read a Proclamation making April 27, 2012 Arbor Day in the City of Princeton.
6. **ADMINISTRATOR'S REPORT**
 - A. **Training opportunity – UWGB, "Setting your community up for development."** If anyone was interested in attending training along with City Administrator to contact him, there was money available in the Administrator training budget.
7. **CONSENT CALENDAR**
 - A. **Operators Licenses**
 - i. **Gina J Koston (new)**
 - ii. **Erica L Green (new)**
 - iii. **Chelsea E Nicholson (new)** Magnus motioned to approve Consent Calendar items 7Ai through 7Aiii, seconded by Garro. Carried 6-0.
8. **UNFINISHED BUSINESS**
 - A. **Discussion and/or action: Detachment of Property**
 - i. **Summary:** Please see the attached ordinance as requested by the Council. Magnus motioned to approve Ordinance 2012-04 "An Ordinance For The Detachment Of Territory From The City Of Princeton, seconded by Garro. Carried 4-3 with Magnus, Roehl, Garro, and Mosolf voting yes and Kallas, Hardt, and Kallenbach voting no.
9. **NEW BUSINESS**
 - A. **Discussion and/or action: Reschedule May 8, 2012 meeting due to recall election primary.** Kallas motioned to cancel the 5/8/12 Council Meeting, seconded by Garro. Carried 4-2 with Magnus and Kallenbach voting against.
10. **COMMUNICATIONS**
11. **CLOSED SESSION** Hardt motioned to go into closed session pursuant to WI State Statute 19.85 (1)(g) and WI State Statute 19.85 (1)(e), seconded by Magnus. Carried 6-0.
 - A. **Pursuant to Wisconsin State Statute 19.85 (1)(g):** **Conferring with legal counsel for the governmental body who is rendering oral or written advice concerning strategy to be adopted by the body with respect to litigation in which it is or is likely to become involved.**
 - i. **Disallowance of Claim**
 - B. **Pursuant to Wisconsin State Statute 19.85 (1)(e):** **Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.**
 - i. **Old Stock Lumber Property** Administrator Weidl gave an update on the Old Stock Lumber Property.
12. **ADJOURN** Mayor Mosolf adjourned the meeting at 7:58 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.

Council discusses feral cats, electric vehicles

64th Kiwa

By Scott Mundro

Markesan's Common Council met this past Tuesday evening, an hour earlier than normal, with a brief agenda on the table. Despite the abbreviated agenda, however, the council spent a fair amount of time discussing feral cats as well as

neighborhood electric vehicles.

The topic of feral cats was on the agenda for discussion only, with the topic having been brought to the Finance, Personnel & Safety Committee during their meeting on May 3, where concern was expressed over people feeding stray cats on Manchester Street.

Whether the cats in question are actually feral – the offspring of domesticated cats born in the wild, or stray – domesticated cats that have been abandoned by their owners is inconsequential as the concern lies with having now-wild

SEE COUNCIL, PAGE 18

Public Safety briefed on motorcycle gang

By Scott Mundro

Markesan's Finance, Personnel and Public Safety Committee received a grave reminder at their May 3 meeting last week that even in Markesan, bad things can happen.

Among the topics breached by Markesan Police Chief Steven Braun last Thursday were updates on a recent rash of burglaries that have targeted multiple businesses in the area in addition to updating the committee on a chapter of the Outlaws Motorcycle Club that appears to be slowly moving into the area.

According to Chief Braun, the two incidents are not related.

Regarding the burglaries, individual businesses have been targeted in Markesan, Marquette and Manchester, and cash registers have been bypassed in all three instances in favor of safes, hidden and

otherwise, that may contain more valuables.

In speaking briefly with Chief Braun concerning the burglaries, he offered up the advice to business owners that it may be wise to leave safe doors open if nothing is being kept inside. Since the burglars take the safe, to break into it later, an open safe with nothing inside may be left alone.

The investigation into the burglaries is on going, and anyone with information pertaining to the burglaries or those responsible is encouraged to step forward.

Also during last Thursday's meeting, Braun briefed the committee about the possibilities of a chapter of the Outlaws Motorcycle Club moving to Princeton.

The Outlaws Motorcycle Club, whose main rivals are the Hells Angels, was founded in Illinois in the

SEE SAFETY, PAGE 18



LITTLE BO PEE
and a fantastic
Markesan Kiwanis
this past Monday
for additional pic

Grand River Valley Museum opens its doors for

Markesan's Grand River Valley Museum opened its doors this past weekend for the summer season, as members of the Markesan His-

torical Society will once again be offering free admission and tours every Saturday and Sunday, from 1:00-4:00 p.m. through the end of

September.

New to the museum this year, the Markesan Historical Society has set up multiple displays detailing the Titanic's tragic sinking during this, the 100th anniversary of the tragedy. Also new this year is an antique doll display covering several decades.

This past weekend's opening was very well attended as many museum visitors admitted to stopping by for the very first time, despite having lived in Markesan or the greater Markesan area for many years.

Even those patrons who have paid many a visit to the museum over the years found something new that they had never seen be-

late February.

Frederick worked with of the Markesan Historical and utilized resources at the River Valley Museum to over 180 photos, which included in the 128-page book.

Frederick has made several appearances at multi signings in the weeks of the book's release, and will be another signing during the upcoming annual June Day celebration in early June.

Copies of the book are and dwindling quickly. interested in purchasing are encouraged to contact him directly at (920) 960-64 or e-mail at AustinMFree



with the stray/feral cat problem. However the council expressed an interest in receiving information ahead of time so that they could take action immediately without having to wait another month.

The council also discussed fine tuning current city ordinances to specifically address and possibly prohibit the feeding of animals that are not a person's own personal pets.

Moving forward, the council also discussed neighborhood electric vehicles (NEV) as the topic was raised as part of Ordinance #226 that, if approved, would have allowed NEV within city limits on roads with current speed limits of

the council mentioned, as to the written, did or did not allow for standard gas and/or diesel powered vehicles. Because of the questions raised, the council ultimately decided to send Ordinance #226 back to the committee level for further discussion.

Following the tabling of Ordinance #226, the council next approved Resolution No. 1-12, which established hours for the annual board of review meeting on Tuesday evening, May 12, 2012; those hours being from 5:00 p.m. to adjournment, with the meeting lasting no less than two hours.

Also of note from Tuesday's meeting, the council approved a re-

The council mentioned that in the future, helmet purchases would likely come out of new officers' uniform budgets.

In two final items of new business, the council approved a motion to donate \$1,500 to the upcoming June Dairy Days budget, as well as an additional \$825 toward the June Dairy Days fireworks spectacular. The fireworks donation is new this year, and was made possible due to the Markesan Lions canceling their fireworks show during their regular 4th of July celebration.

The Markesan Common Council will next meet as a whole on Tuesday, June 12.

The Property Committee carried disc golf town Park, provided pays for ins toilet/sanitar

County Clerk will p nization wit using county

Concerns ance exposu organization for private u

An argur Park for th ment went to the coun tourism.

P & I Ch sidered the private fun access to Z monished ti to make ap dations to t Todd Morr permitted t committee.

P & I also nance direct further into as possible dumpsters i

Boat laun for dumpste to the launc

Dumpers and \$280 a pending o waste man

Safety

CONTINUED FROM PAGE 1

mid-1930s and is a one-percenter motorcycle club, which references an alleged statement by the American Motorcyclist Association from the late-1940s that 99% of all motorcyclists are law-abiding citizens.

According to Chief Braun's report to the Public Safety Committee, members of the Outlaws have been seen in the Princeton area, with additional activity in Kingston and Markesan as well over the last month to six weeks.

Green Lake County District Attorney Kyle Sargent has recently been in contact with a member of the Green Bay Police Department, where the closest Outlaw Chapter currently resides, as the consensus believes the Green Bay Chapter may be moving to Princeton to accommodate the President of the Green Bay Chapter who lives in Wausau.

There is no definitive answer at this time as to why the move is being made, however, two leading theories cen-

ter on either Princeton being slightly closer to the Green Bay President's home, or the thought that the Green Bay President just likes the Princeton area better.

Regardless, the Outlaws have already made their presence known in Princeton as one confirmed member, Michael G. Nelson, is currently scheduled to make his initial appearance in Green Lake County Circuit Court later this month on charges stemming from an incident in Princeton last month. Nelson currently faces three felony charges including substantial battery-intend bodily harm, intimidate victim/use or attempt force and intimidate witness/threaten force.

At this point, and moving forward, authorities in Markesan, Princeton and throughout Green Lake County will continue to gather information to educate themselves on the Outlaws Motorcycle Club as area officials remain in contact with the Green Bay Police Department in addition to the Wisconsin and U.S. Departments of Justice for advice and guidance.

MARKESAN ARE BUSINESS DIRECTORY

KT Motorsports

Automotive Machine Shop, Engine Rebuilding, Complete Automotive Repair, Driveline Repair, Welding.

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Kurt TerBeest
Owner

375 Enterprise Dr.

Phone

Samaritan House

Downtown Markesan

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Hours:

Thurs. & Fri. 9-5; Sat. 9-1

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MARK PLAC

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SB

Director's Report May, 2012

Sunday, April 22 was Earth Day. Libraries are among the original recyclers and using your local public library is definitely one way to live green! We've created a browsing display of books and videos about being environmentally friendly, along with some biographies about Wisconsin's environmental giants: Gaylord Nelson, John Muir, and Aldo Leopold. Here's a website to look at, as well: Earthday.org/2012. We also pulled books and other materials for people who are celebrating Arbor Day and/or working on how to make their yards and gardens bird friendly! As you may know, the City is now working toward becoming a Bird City USA. Supplies were set out for making a pine cone bird feeder, along with recipes for other treats for our fine-feathered friends.

Saturday, May 12 is Princeton's city-wide garage sale. The library will hold a two-site sale! Books, movies, and lots more will be for sale at the library from 9 – 2. We will also be part of the rummage scene with lots of household items, children's toys, and more from 7 a.m. to 4 p.m. at 214 North Howard Street. By the way, your donations to either of these sales are welcome.

The Library Friends and other volunteers continue to coordinate three fundraisers for the library's building fund. The first is the Equal Exchange Fair Trade candy bar sale. The second is the Commemorative Mugs sale. The fourth mug, designed by Kathy Kohlman, will be released Wednesday, May 9. The third fundraiser, and by far the most ambitious in scope, is the Quilt that Built a Library. This is an invitation to quilters everywhere to sew a 12 ½ x 12 ½ inch block and mail or deliver it to the library with a \$5 check made out to the Princeton Public Library. The money will be directed to the library's building fund and the sewn blocks will be given to Project Linus whose volunteers will use them to create quilts for children in crisis. If you're not a quilter, don't worry, it's still possible to be part of this wonderful effort. Terry Kohl, event co-chair, has rounded up two talented and generous quilters who have volunteered their fabric, time, and expertise to each quilt 100 blocks for anyone who is too busy or reluctant to take scissors to material, but willing to make a \$5 per block donation. You may request that your block(s) are made in memory or in honor of a favorite pet, family member, or other loved one. Sponsoring a block will make you eligible for a drawing for a full size quilt and you'll be supporting Project Linus and the Princeton Library Building Fund.

We were thrilled to be a site, 1 of 6,000, for the first World Book Night which was held throughout the United States and beyond on Monday, April 23. Our volunteers distributed free copies of Orson Scott Card's *Ender's Game*. Speaking of free books, we have a volunteer carpenter lined up to build a "little free library," and a site to install it in downtown Princeton! Visit <http://www.littlefreelibrary.org/> for more information about this exciting project.

Late April/Early May at the Library

- Story time for preschoolers, Tuesdays through May 7, 10:30 a.m.
- Bridge, Tuesday, May 3, 17, & 31, 10 a.m.
- Mystery book discussion, Wednesday, May 9, 9 a.m.

- Mug artist reception, Wednesday, May 9, 6 p.m.
- Friends/fundraising committee meeting, Wednesday, May 9, 6:30 p.m.
- Children's crafts, Saturday, May 12, 11- 1
- Used book & more sale, Saturday, May 12, 9 - 2
- Rummage sale, Saturday, May 12, 7 - 4 **at 214 North Howard**
- Library board meeting, Monday, May 14, 6 p.m.
- Book discussion & potluck supper, Tuesday, May 15, 5:30 p.m.
- Friday night potluck & movie, Friday, May 25, 5:30
- Children's drop-in crafts, Saturday, May 26, 10 - 12
- Karl Stewart book talk & signing, Saturday, May 26, 11 - 1

Cheers, Vicki

p.s. You can plan on my continuing reminders to visit the library's Facebook page! Just click on the Facebook icon when you're at our library home page. You'll find pictures and lots of fun updates!

Monday: 9 - 6 Tuesday, Wednesday, Thursday 10 - 8 Friday: 9 - 5 Saturday 9-1
 Princeton Public Library PO Box 234 424 West Water Street
www.princetonpublib.org 920.295.6777

9A

COMMITTEE OR BOARD: FINANCE COMMITTEE

MEETING DATE: SIX TIMES A YEAR (OR AS NEEDED)

COUNCIL REPRESENTATIVE:

MEMBERS	TELEPHONE	TERM ENDS
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GREG HARDT	920.295.2436	2013
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DAN KALLAS	920.295.3368	2013
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VICTOR MAGNUS	920.295.0643	2014
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COMMITTEE OR BOARD: EMERGENCY GOVERN.

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE:

<u>MEMBERS</u>	<u>TELEPHONE</u>	<u>TERM ENDS</u>
MIKE JOLE	920.295.6466	2014
DAN KUGLIN		2013
ADAM ROEHL	920.295.4073	2014

COMMITTEE OR BOARD: LIBRARY BOARD

MEETING DATE: MONTHLY (OR AS NEEDED)

COUNCIL REPRESENTATIVE: JASPER KALLENBACH

MEMBERS	TELEPHONE	TERM ENDS
JASPER KALLENBACH	920.295.6623	2013
JULIE HELD	920.295.4257	2013
HELENE MOLDENHAUER	920.295.3275	2014
AMY HARDT	920.295.2436	2013
JERRY JOHNSON	920.295.6170	2014
JENNY JUNGWIRTH	920.2953949	2013
SARAH GEISTHARD	920.295.6347	2014
FAYE SONDALE (S)	920.295.6676	2013
DENNIS FILKINS (S)	920.295.3122	2014

COMMITTEE OR BOARD: FIRE DISTRICT ASSOC.

MEETING DATE: QUARTERLY

COUNCIL REPRESENTATIVE:

MEMBERS	TELEPHONE	TERM ENDS
ROBERT MOSOLF	920.295.3722	2014
JASPER KALLENBACH	920.295.6623	2013
DAN KALLAS	920.295.3368	2013

COMMITTEE OR BOARD: ZONING BOARD OF APPEALS

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE: BOB MOSOLF

MEMBERS	TELEPHONE	TERM ENDS
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BOB MOSOLF	920.295.3722	2014
MATT SCHNEIDER		2014
KRISTIN GALATOWITSCH		2014
PAUL SCHLAEFER		2014
GLEN PULVERMACHER	920.295.3548	2013
JERRY JOHNSON	920.295.6170	2013
JOHN MEINKE (S)	920.295.8941	2013
LES MOSOLF (S)	920.295.6294	2014

COMMITTEE OR BOARD: PLAN COMMISSION

MEETING DATE: MONTHLY

COUNCIL REPRESENTATIVE: PATTI GARRO

MEMBERS	TELEPHONE	TERM ENDS
BOB MOSOLF	920.295.3722	2014
PATTI GARRO	920.295.3968	2014
CARY WAITE	920.294.4405	2013
ARWIN MO X LDENHAUER	920.295.3275	2014
MARY ERNEST	920.960.5481	2013

COMMITTEE OR BOARD: CITY FORESTER/WEED COMM.

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE:

MEMBERS	TELEPHONE	TERM ENDS
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GEORGE JACHTHUBER	920.295.3739	2014
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COMMITTEE OR BOARD: BOARD OF REVIEW

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE:

MEMBERS	TELEPHONE	TERM ENDS
BOB MOSOLF	920.295.3722	2014
LARA ROEHL	920.295.4072	2014
JASPER KALLENBACH	920.295.6623	2013
PATTI GARRO	920.295.3968	2014
CHERYLE NICKEL	(CLERK)	

COMMITTEE OR BOARD: COMM. DEVELOPMENT AUTH.

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE: JASPER KALLENBACH

MEMBERS	TELEPHONE	TERM ENDS
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JASPER KALLENBACH	920.295.6623	2013
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GREG HARDT	920.295.2436	2013
------------	--------------	------

TOM WICK		2014
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CHIP HEISTAND		2014
---------------	--	------

JENNY JUNGWIRTH	920.295.3949	2013
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MATT GREGET		2014
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COMMITTEE OR BOARD: CEMETARY SUPER.

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE:

MEMBERS	TELEPHONE	TERM ENDS
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AMY HARDT	920.295.2436	2013
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COMMITTEE OR BOARD: POLICE DISCIPLINE COMM.

MEETING DATE: AS NEEDED

COUNCIL REPRESENTATIVE: BOB MOSOLF

MEMBERS	TELEPHONE	TERM ENDS
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BOB MOSOLF	920.295.3722	2014
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MARK LIND	920.295.6356	2013
-----------	--------------	------

JOHN MEINKE	920.295.8941	2013
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BRIAN SCHUELER	920.295.0908	2014
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COMMITTEE OR BOARD: BRD. PUBLIC WORKS

MEETING DATE:

COUNCIL REPRESENTATIVE:

MEMBERS

TELEPHONE

TERM ENDS

JASPER KALLENBACH

GREG HARDT

VICTOR MAGNUS

COMMITTEE OR BOARD: GOVERN. AFFAIRS COMM.

MEETING DATE:

COUNCIL REPRESENTATIVE:

MEMBERS

TELEPHONE

TERM ENDS

DAN KALLAS

PATTI GARRO

LARA ROEHL

98

March 28, 2012

To The City Of Princeton

I would like to detach .200 acres tax #271-00603-0800 from the city of Princeton to the Town of Princeton to adjoin all of my property for future improvements.

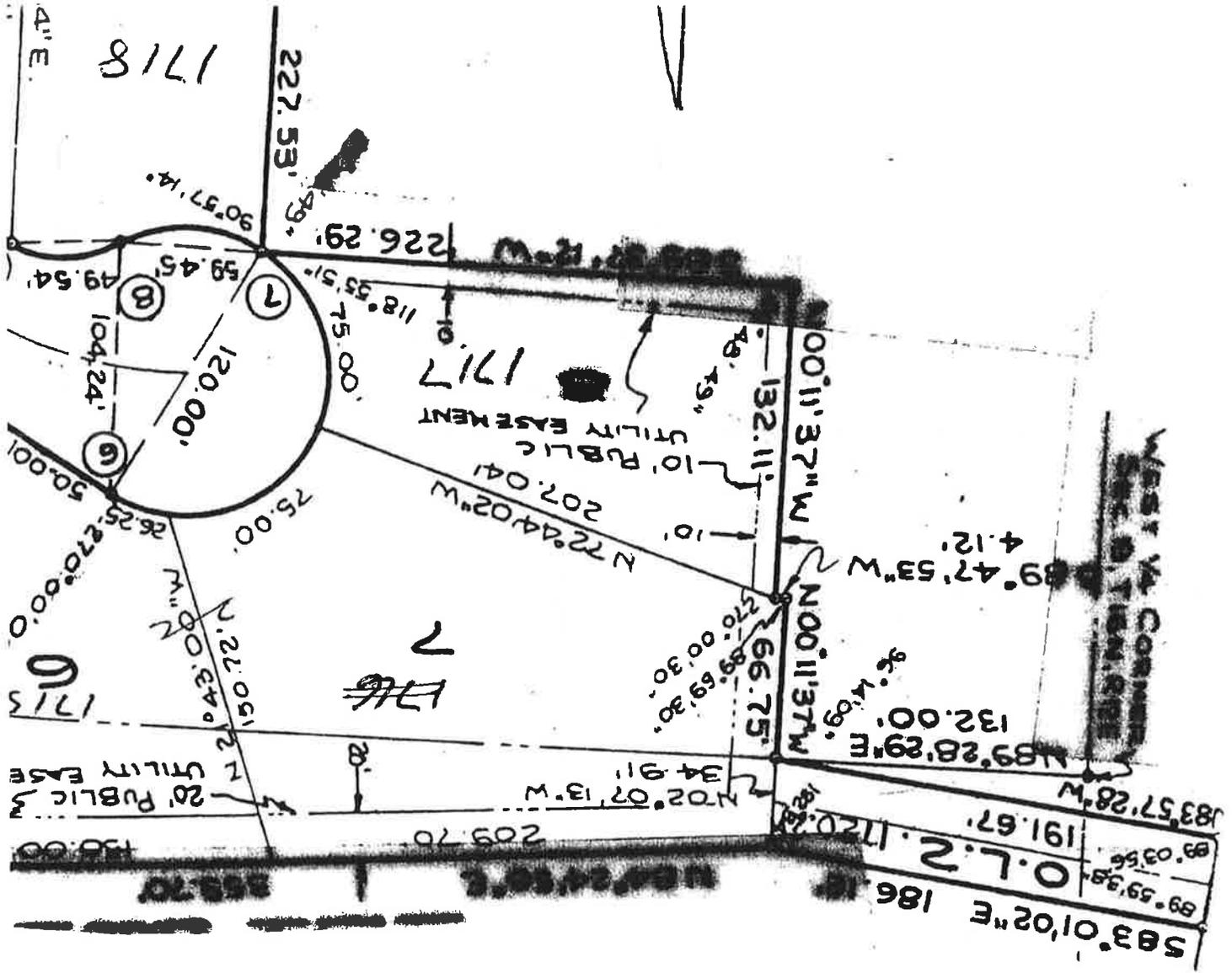
N5884 County T
Princeton, WI 54968

Richard Broske

Richard Broske

Debra Broske

Debra Broske



2011 Real Estate Property Tax Record

03/19/2012 03:03 PM

Page 1 Of 1

Bill #: 43508
 Parcel #:
 Computer #: 271-00603-0800

CITY OF PRINCETON

RICHARD A & DEBRA M BROSKE N5884 COUNTY ROAD T PRINCETON WI 54968		Property Address Volume/Page 628 /460 396 /47 Sec-Twn-Rng 19- 16N- 12E 160: NW 40: SW Plat LANCE LANCE ACRES PLAT Block Lot 2	
School District 4606 Special Districts #1: 1000 #2: 0 #3: 0 #4: 0 #5: 0 #6: 0		Legal Description Acres 0.200 LANCE ACRES PLAT OUTLOT 2 AL SO A TRIANGULAR PARCEL LYING SOUTH & ADJACENT THERETO ALL LYING IN THE CITY OF PRINCETON	
VALUES:	Land	2,400	
	Improve	0	
Ratio 1.0153	Total	2,400	
Fair Market 2,400	Total Acres	0.200	

Gross Tax 61.52
 School Credits 3.56
 First Dollar Credit 0.00
 Lottery Credit 0.00 0 Claim(s)

	Amount Paid	Balance	Balance Code
Net Tax 57.96	57.96	0.00	N
Special Assessments 0.00	0.00	0.00	N
Special Charges 0.00	0.00	0.00	N
Delinquent Utilities 0.00	0.00	0.00	
Woodland Tax 0.00	0.00	0.00	
Private Forest 0.00	0.00	0.00	
Managed Forest 0.00	0.00	0.00	
Sub Total		0.00	
Interest	0.00	0.00	
Penalty	0.00	0.00	
Total	57.96	57.96	0.00

KEY
 N = No Balance
 P = Postponed
 D = Delinquent

PAYMENT HISTORY:

Date	Receipt # Batch #	Tax Source	SP Asmt Status	Other Notes	Interest	Penalty	Total Paid	Over Paid
01/06/2012	5727 271023	Municipality	57.96	0.00	0.00	0.00	57.96	0.00

On March 24, the post at 136 North Farmer Street will sponsor a Texas Hold'em tournament. Sign-up starts at noon, with the event itself beginning at 1:30 p.m.

NOTICE

I am hereby giving a Class I Notice of intent to circulate a petition for detachment of .2 acres of property from the City of Princeton to be attached to the Town of Princeton.

Richard Broske, N5884 Cty. T
Princeton, WI 54968
(414) 313-2844

Publish: March 29, 2012



OBTAINING THEIR SERVSAFE CERTIFICATE were Princeton High School Food Service students. Pictured (L-R) are, front row: Tyler Polk, Brooke Wargula, Billy Anderson; back row: Jacob St. Louis, Brittany Hager, Danny Bednarek and Instructor Mrs. DeRuyter. Missing from the photo is Sierra Peters.

**PARENTS
WHO HOST
LOST**



acti. s.

- (1) **DEFINITIONS.** In this section, "municipality" means a city, village, or town.
- (2) **CONTESTED ANNEXATIONS.** Any 2 municipalities whose boundaries are immediately adjacent at any point and who are parties to an action, proceeding, or appeal in court for the purpose of testing the validity of an annexation may enter into a written stipulation, compromising and settling the litigation and determining the portion of the common boundary line between the municipalities that is the subject of the annexation. The court having jurisdiction of the litigation, whether the circuit court, the court of appeals, or the supreme court, may enter a final judgment incorporating the provisions of the stipulation and fixing the common boundary line between the municipalities involved. A stipulation changing boundaries of municipalities shall be approved by the governing body of each municipality and s. 66.0217 (9) and (11) shall apply. A change of municipal boundaries under this section is subject to a referendum of the electors residing within the territory whose jurisdiction is subject to change under the stipulation, if within 30 days after the publication of the stipulation to change boundaries in a newspaper of general circulation in that territory, a petition for a referendum conforming to the requirements of s. 8.40 signed by at least 20% of the electors residing within that territory is filed with the clerk of the municipality from which the greater area is proposed to be removed and is filed as provided in s. 8.37. The referendum shall be conducted as are annexation referenda. If the referendum election fails, all proceedings under this section are void.
- (3) **CONTESTED BOUNDARY ACTIONS.**
- (a) In this subsection, "boundary action" means an action, proceeding, or appeal in court contesting the validity of an annexation, consolidation, detachment, or incorporation.
- (b) If 2 municipalities whose boundaries are immediately adjacent at any point are parties to a boundary action, the municipalities may enter into an agreement under s. 66.0301 (6) or s. 66.0307 as part of a stipulation to settle the boundary action. The court may approve and make part of the final judgment a stipulation that includes an agreement under s. 66.0301 (6) or s. 66.0307.
- (4) **AUTHORITY FOR CERTAIN STIPULATIONS.** A stipulation that is court-approved under this section before January 19, 2008, that affects the location of a boundary between municipalities, is not invalid as lacking authority to affect the location of the boundary.

History: 1977 c. 187; 1989 a. 192; 1991 a. 269; 1999 a. 150 s. 71; Stats. 1999 s. 66.0225; 1999 a. 182 s. 201; 1999 a. 186; 2001 a. 30; 2007 a. 43.

66.0227 Detachment of territory. Subject to ss. 66.0301 (6) (d) and 66.0307 (7), territory may be detached from a city or village and attached to a city, village or town to which it is contiguous as follows:

- (1) A petition signed by a majority of the owners of three-fourths of the taxable land in area within the territory to be detached or, if there is no taxable land in the territory, by all owners of land in the territory, shall be filed with the clerk of the city or village from which detachment is sought, within 120 days after the date of publication of a class 1 notice, under ch. 985, of intention to circulate a petition of detachment.

- (2) An ordinance detaching the territory may be enacted within 60 days after the filing of the petition, by a vote of three-fourths of all the members of the governing body of the detaching city or village and its terms accepted within 60 days after enactment, by an ordinance enacted by a vote of three-fourths of all the members of the governing body of the city, village or town to which the territory is to be attached. The failure of a governing body to adopt the ordinance under this subsection is a rejection of the petition and all proceedings are void.
- (3) The governing body of a city, village or town involved may, or if a petition conforming to the requirements of s. 8.40 signed by a number of qualified electors equal to at least 5% of the votes cast for governor in the city, village or town at the last gubernatorial election, demanding a referendum, is presented to it within 30 days after the passage of either of the ordinances under sub. (2) shall, submit the question to the electors of the city, village or town whose electors petitioned for detachment, at a referendum election called for that purpose not less than 70 days nor more than 100 days after the filing of the petition, or after the enactment of either ordinance. The petition shall be filed as provided in s. 8.37. If a number of electors cannot be determined on the basis of reported election statistics, the number shall be determined in accordance with s. 60.74 (6). The governing body of the municipality shall appoint 3 election inspectors who are resident electors to supervise the referendum. The ballots shall contain the words "For Detachment" and "Against Detachment". The inspectors shall certify the results of the election by their attached affidavits and file a copy with the clerk of each town, village or city involved, and none of the ordinances may take effect nor be in force unless a majority of the electors approve the question. The referendum election shall be conducted in accordance with chs. 6 and 7 to the extent applicable.
- (4) If an area which has been subject to a city or village zoning ordinance is detached from one municipality and attached to another under this section, the regulations imposed by the zoning ordinance continue in effect and shall be enforced by the attaching city, village or town until changed by official action of the governing body of the municipality, except that if the detachment or attachment is contested in the courts, the zoning ordinance of the detaching municipality prevails, and the detaching city or village has jurisdiction over the zoning in the area affected until ultimate determination of the court action.
- (5) The ordinance, certificate and plat shall be filed and recorded in the same manner as annexations under s. 66.0217 (9) (a). The requirements for the secretary of state are the same as in s. 66.0217 (9) (b).
- (6) Because the creation of congressional, legislative, supervisory and aldermanic districts of equal population is a matter of statewide concern, any detachment action that affects a tract of land that is the subject of an ordinance enacted or resolution adopted by a city during the period from January 1, 1990, to April 1, 1991, or any later date, expressing an intent to not exercise the city's authority to annex territory before April 1, 1991, or the specified later date, taken by a municipality during the period beginning on April 1 of the year commencing after each federal decennial census of population and ending on June 30 of the year commencing after that census, is effective on July 1 of the year commencing after that census or at a later date as specified in the detachment ordinance. This subsection

fi applies to detachments effective after March 31, 1991.

History: 1973 c. 90; 1983 a. 29; 1987 a. 391; 1989 a. 192; 1991 a. 5, 269; 1993 a. 301; 1999 a. 150 s. 66; Stats. 1999 s. 66,0227; 1999 a. 182 s. 198; 2001 a. 30; 2007 a. 43; 2011 a. 75.

Cross-reference: See s. 62.075 for special provision for detachment of farm lands from cities.

66.0229 Consolidation.

(1) **GENERAL PROCEDURES.** Subject to ss. 66.0301 (6) (d) and 66.0307 (7), a town, village or city may be consolidated with a contiguous town, village or city, by ordinance, passed by a two-thirds vote of all the members of each board or council, fixing the terms of the consolidation and ratified by the electors at a referendum held in each municipality. The ballots shall bear the words, "for consolidation", and "against consolidation", and if a majority of the votes cast in each municipality are for consolidation, the ordinances shall take effect and have the force of a contract. The ordinance and the result of the referendum shall be certified as provided in s. 66.0211 (5); if a town the certification shall be preserved as provided in ss. 66.0211 (5) and 66.0235, respectively. Consolidation does not affect the preexisting rights or liabilities of any municipality and actions on those rights or liabilities may be commenced or completed as if there were no consolidation. A consolidation ordinance proposing the consolidation of a town and a city or village shall, within 10 days after its adoption and prior to its submission to the voters for ratification at a referendum, be submitted to the circuit court and the department of administration for a determination of whether the proposed consolidation is in the public interest. The circuit court shall determine whether the proposed ordinance meets the formal requirements of this section and shall then refer the matter to the department of administration, which shall find as prescribed in s. 66.0203 whether the proposed consolidation is in the public interest in accordance with the standards in s. 66.0207. The department's findings have the same status as incorporation findings under ss. 66.0203 to 66.0213.

(2) **TOWN OF ROCHESTER IN RACINE COUNTY AND THE VILLAGE OF ROCHESTER MAY CONSOLIDATE.** The town of Rochester, in Racine County, and the village of Rochester may consolidate if all of the procedures contained sub. (1) are fulfilled, except that the consolidation ordinance need not be submitted to the circuit court for a determination and the department of administration for a public interest finding, as otherwise required, and the consolidation may be completed without any circuit court determination or department of administration findings.

History: 1977 c. 29; 1979 c. 361 s. 112; 1983 a. 532 s. 36; 1991 a. 39, 269; 1995 a. 27, ss. 3307 and 9116 (5); 1995 a. 216; 1997 a. 27; 1999 a. 150 s. 42; Stats. 1999 s. 66,0229; 2003 a. 93; 2007 a. 20, 43.

66.0230 Town consolidation with a city or village.

(1)

(a) In addition to the method described in s. 66.0229 (1) and subject to subs. (2), (3), and (4) and to ss. 66.0301 (6) (d) and 66.0307 (7), all or part of a town may consolidate with a contiguous city or village by ordinance passed by a two-thirds vote of all of the members of each board or council and ratified by the electors at a referendum held in each municipality.

ORDINANCE NO. 2012-04

AN ORDINANCE FOR THE DETACHMENT OF TERRITORY FROM THE CITY OF PRINCETON, WISCONSIN

WHEREAS, the Common Council of the City of Princeton, Wisconsin, does ordain as follows:

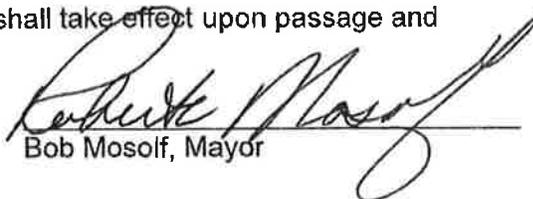
Section 1. Detachment of Territory. In accordance with §66.0277 of the Wisconsin Statutes, and the petition for direct detachment of territory filed with the City Clerk of the 28th March, 2012, signed by a majority of the electors residing in the territory and the owners of the land in area and real property in assessed value in the territory, the following described territory in the City of Princeton, Green Lake County, Wisconsin is hereby detached from the City of Princeton, Wisconsin.

See Attached Legal Description

Section 2. Effect of Detachment of Territory. From and after the date of this ordinance the territory described in Section 1 shall be a part of the Town of Princeton for any and all purposes provided by law and all persons coming on or residing within such territory shall be subject to all ordinances, rules and regulations governing the Town of Princeton.

Section 3. Severability. If any provisions of this ordinance is invalid or unconstitutional, or if the application of this ordinance to any person or circumstances is invalid or unconstitutional, such invalidity or unconstitutionality shall not affect the other provisions or applications of this ordinances which can be given effect without the invalid or unconstitutional provision or application.

Section 4. Effective Date. This ordinance shall take effect upon passage and publication as provided by law.


Bob Mosolf, Mayor

ATTEST:


John Weidl, City Administrator

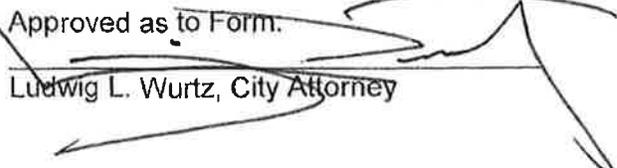
AYES: 4

NAYES: 3

PASSED THIS 24 DAY OF April, 2012.

PUBLISHED THIS 25 DAY OF April, 2012.

Approved as to Form.


Ludwig L. Wurtz, City Attorney

ORIGINAL ALCOHOL BEVERAGE LICENSE APPLICATION

Submit to municipal clerk.

For the license period beginning July 1, 2011 ending June 30, 2012

TO THE GOVERNING BODY of the: Town of Village of City of Princeton

County of _____ Aldermanic Dist. No. _____ (if required by ordinance)

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

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

2. Name (individual/partners give last name, first, middle; corporations/limited liability companies give registered name): Rivers Sharon A 623 W Water St Princeton, NJ 08540

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

Title	Name	Home Address	Post Office & Zip Code
President/Member			
Vice President/Member			
Secretary/Member			
Treasurer/Member			
Agent			
Directors/Managers			

3. Trade Name IRU'S RIVER INN Business Phone Number 920-295-8948
 4. Address of Premises 623 W Water St Post Office & Zip Code Princeton 08540

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

9. Premises description: Describe building or buildings where alcohol beverages are to be sold and stored. The applicant must include all rooms including living quarters, if used, for the sales, service, and/or storage of alcohol beverages and records. (Alcohol beverages may be sold and stored only on the premises described.) Bar Backroom Hallway

10. Legal description (omit if street address is given above): _____
 11. (a) Was this premises licensed for the sale of liquor or beer during the past license year? Yes No
 (b) If yes, under what name was license issued? IRU'S RIVER INN

12. Does the applicant understand a Special Occupational Tax must be paid to the Federal Bureau of Alcohol, Tobacco and Firearms before beginning business? (phone (414) 297-3991) Yes No
 13. (a) Class B applicants only: Name owner of fixtures. owner
 (b) Describe any other business conducted on the described premises (if none, write "none"). _____
 14. Is the applicant indebted to any wholesaler beyond 15 days for beer or 30 days for liquor? Yes No

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

SUBSCRIBED AND SWORN TO BEFORE ME

this _____ day of _____, 20 _____

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

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

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

My commission expires _____

 (Clerk/Notary Public)

TO BE COMPLETED BY CLERK

Date received and filed with municipal clerk <u>4/19/12</u>	Date reported to council/board	Date provisional license issued	Signature of Clerk / Deputy Clerk <u>Cheyle Nease</u>
Date license granted	Date license issued	License number issued	

9C

DURABLE POWER OF ATTORNEY

NOTICE: This is an important document. Before signing this document, you should know these important facts. The purpose of this power of attorney is to give the person whom you designate (your "agent") broad powers to handle your property, which may include powers to pledge, sell or otherwise dispose of any real or personal property without advance notice to you or approval by you. The powers will exist even after you become disabled, incapacitated or incompetent unless you strike that provision. The powers that you give your agent are explained more fully in Section 243.10 of the Wisconsin Statutes. This document does not authorize anyone to make medical or other health-care decisions for you. If there is anything about this form that you do not understand, you should ask a lawyer to explain it to you.

I, Ervin G. Rivers of 623 West Water Street, P.O. Box 358, Princeton, Wisconsin 54968, appoint my wife, Sharon Rivers of 623 West Water Street, P.O. Box 358, Princeton, Wisconsin 54968, as my agent to act for me in any lawful way with respect to the powers initialed below. This Power of Attorney shall be interpreted under the definitions of Sec. 243.10 of the Wisconsin Statutes.

To grant one or more of the following powers, initial the line in front of each power you are granting.

To withhold a power, do not initial the line in front of it. You may, but need not, cross out each power withheld.

Initials

- | | |
|--------------|---|
| _____ | 1. Real property transactions. |
| _____ | 2. Tangible personal property transactions. |
| _____ | 3. Stock and bond transactions. |
| _____ | 4. Commodity and option transactions. |
| _____ | 5. Banking and other financial institution transactions. |
| _____ | 6. Business operating transactions. |
| _____ | 7. Insurance and annuity transactions. |
| _____ | 8. Estate, trust and other beneficiary transactions. |
| _____ | 9. Claims and litigation. |
| _____ | 10. Personal and family maintenance. |
| _____ | 11. Benefits from social security, medicare, medicaid or other governmental programs or military service. |
| _____ | 12. Retirement plan transactions. |
| _____ | 13. Tax matters. |
| _____ | 14. Nominating the agent as guardian, if necessary. |
| <u> X </u> | 15. All of the above powers. |

On the following lines you may give special instructions limiting or extending the powers granted to your agent.

STATE OF WISCONSIN)
) ss.
FOND DU LAC COUNTY)

Personally came before me this 11 day of March, 1998,
the above-named Sharon Rivers, to me known to be the person who
executed the foregoing instrument and acknowledged the same.

Carol M. Butler
Notary Public
State of Wisconsin
My commission expires 4/22/2001



9D

GREEN LAKE COUNTY Fire Association



DATE: November 9, 2011

TO: All Local Government Jurisdictions Served by Fire Departments In Green Lake County

FROM: Gary V. Podoll, Emergency Management Director

SUBJECT: MABAS

The Green Lake County Fire Association at its October 27, 2011 meeting voted to proceed in becoming a part of the Mutual Aid Box Alarm System (known as MABAS).

Senate Bill SB 642 was approved by the Wisconsin State Legislature and signed by Governor Jim Doyle in April 5th, 2006. MABAS is a mutual aid measure that may be used for deploying fire, rescue and emergency medical services personnel in a multi-jurisdictional and/or multi-agency response. Statewide the most conservative estimate is that it will take 5 years to fully implement MABAS across Wisconsin.

Participation in the mutual aid program is voluntary. Equipment, personnel or services provided under MABAS are at **no charge** between municipalities. Expenses recovered from the responsible parties are equitably distributed. In addition, emergency personnel that respond to the emergency remain employees of their initial department or agency.

The MABAS system allows each department to request equipment from outside its normal mutual aid area. It is a large scale Mutual Aid Agreement.

Sheriff Mark Podoll also supports MABAS and is working with the Fire Departments in coordination with the Green Lake County Dispatch Center. The MABAS system will allow a coordinated effort in the request of mutual aid resources needed at an incident.

All Fire Departments in Green Lake County are required to have all local government jurisdictions that they serve, pass this attached resolution and agreement. Please support this important program.

**MUTUAL AID BOX ALARM SYSTEM
AGREEMENT**

This Agreement made and entered into the date set forth next to the signature of the respective parties, by and between the units of local government subscribed hereto (hereafter “Unit(s)”) that have approved this Agreement and adopted same in manner as provided by law and are hereafter listed at the end of this Agreement.

WHEREAS, the parties hereto have determined because of geographical considerations it is important for Illinois units and Wisconsin units to coordinate mutual aid through the Mutual Aid Box Alarm System for the effective and efficient provision of Mutual aid; and

WHEREAS, it is recognized and acknowledged that emergencies, natural disasters, and man-made catastrophes do not conform to designated territorial limits and state boundaries; and

WHEREAS, the Wisconsin Statute 66.0301(2) authorizes any municipality to contract with other municipalities for the receipt or furnishing of services, such as fire protection and emergency medical services. Such a contract may be with municipalities of another state. (Wis.Stats. 66.0303(3)(b).)

WHEREAS, the State of Illinois has provided similar provisions under the “Intergovernmental Cooperation Act” of 5 ILCS 220/1 et seq.

WHEREAS, Wisconsin Statutes § 66.03125 authorizes fire departments to engage in mutual assistance within a requesting fire department’s jurisdiction; and

WHEREAS, 2005 Wis. Act 257 amended § 166.03(2)(a)3 of the Wisconsin Statutes relating to standards for local emergency management programs and as further codified under § 323.13(1)(d), Wis. Stats.; and

WHEREAS, pursuant thereto the Adjutant General of the Department of Military Affairs of the State of Wisconsin is authorized to furnish guidance, develop and promulgate standards for emergency management programs; and

WHEREAS, pursuant thereto the standards for fire, rescue and emergency medical services shall include the adoption of the intergovernmental cooperation Mutual Aid Box Alarm System (MABAS) as a mechanism that may be used for deploying personnel and equipment in a multi-jurisdictional or multi-agency emergency response; and

WHEREAS, pursuant to such authority, Wis. Admin. Code. Chapter WEM 8 was promulgated in order to establish standards for the adoption of MABAS by local governments as a mechanism to be used for mutual aid for fire rescue and emergency medical services; and

WHEREAS, the parties hereto have determined that it is in their best interests to enter into this Agreement to secure to each the benefits of mutual aid in fire protection, firefighting and the protection of life and property from an emergency or disaster; and,

WHEREAS, the parties hereto have determined that it is in their best interests to associate to provide for communications procedures, training and other necessary functions to further the provision of said protection of life and property from an emergency or disaster;.

NOW, THEREFORE, in consideration of the foregoing recitals, the Unit's membership in the Mutual Aid Box Alarm System (hereinafter 'MABAS') and the covenants contained herein,

THE PARTIES HERETO AGREE AS FOLLOWS:

SECTION ONE

Purpose

It is recognized and acknowledged that in certain situations, such as, but not limited to, emergencies, natural disasters and man-made catastrophes, the use of an individual Member Unit's personnel and equipment to perform functions outside the territorial limits of the Member Unit is desirable and necessary to preserve and protect the health, safety and welfare of the public. It is further expressly acknowledged that in certain situations, such as the aforementioned, the use of other Member Unit's personnel and equipment to perform functions within the territorial limits of a Member Unit is desirable and necessary to preserve and protect

the health, safety and welfare of the public. Further, it is acknowledged that coordination of mutual aid through the Mutual Aid Box Alarm System is desirable for the effective and efficient provision of mutual aid.

SECTION TWO

Definitions

For the purpose of this Agreement, the following terms as used in this agreement shall be defined as follows:

- A. "Mutual Aid Box Alarm System" (hereinafter referred to as "MABAS"): A definite and prearranged plan whereby response and assistance is provided to a Stricken Unit by the Aiding Unit(s) in accordance with the system established and maintained by the MABAS Member Units and amended from time to time;
- B. "Member Unit": A unit of local government including but not limited to a county, city, village, town, tribe or band, emergency medical services district, or fire protection district having a fire department recognized by the State of Illinois, or the State of Wisconsin, or an intergovernmental agency and the units of which the intergovernmental agency is comprised which is a party to the MABAS Agreement and has been appropriately authorized by the governing body to enter into such agreement, and to comply with the rules and regulations of MABAS;
- C. "Stricken Unit": A Member Unit or a non-participating local governmental unit which requests aid in the event of an emergency;
- D. "Aiding Unit": A Member Unit furnishing equipment, personnel, and/or services to a Stricken Unit;
- E. "Emergency": An occurrence or condition in a Stricken Unit's territorial jurisdiction which results in a situation of such magnitude and/or consequence that it cannot be

adequately handled by the Stricken Unit, so that it determines the necessity and advisability of requesting aid.

- F. "Division": The geographically associated Member Units or Unit which have been grouped for operational efficiency and representation of those Member Units.
- G. "Training": The regular scheduled practice of emergency procedures during non-emergency drills to implement the necessary joint operations of MABAS.
- H. "Executive Board": The statewide oversight board of MABAS which is comprised of Division representatives.
- I. "MABAS or 'Mutual Aid Box Alarm System' region" means the WEM regional areas as identified by the Adjutant General under ss. 323.13(2)(a), Stats.
- J. "Chief Officer" means the highest ranking officer within a fire, rescue or emergency medical services unit.
- K. "Incident command system" has the meaning specified in s. 323.02(9), Stats. and follows the guidelines of the National Incident Management System, also known as NIMS.

SECTION THREE

Authority and Action to Effect Mutual Aid

- A. The Member Units hereby authorize and direct their respective Chief Officer or his designee to take necessary and proper action to render and/or request mutual aid from the other Member Units in accordance with the policies and procedures established and maintained by the MABAS Member Units. The aid rendered shall be to the extent of available personnel and equipment not required for adequate protection of the territorial limits of the Aiding Unit. The judgment of the Chief Officer, or his designee, of the Aiding Unit shall be final as to the personnel and equipment available to render aid.

- B. Whenever an emergency occurs and conditions are such that the Chief Officer, Incident Commander or his designee, of the Stricken Unit determines it advisable to request aid pursuant to this Agreement he shall notify the Aiding Unit of the nature and location of the emergency and the type and amount of equipment and personnel and/or services requested from the Aiding Unit.
- C. The Chief Officer, or his designee, of the Aiding Unit shall take the following action immediately upon being requested for aid:
1. Determine what equipment, personnel and/or services is requested according to the system maintained by MABAS.
 2. Determine if the requested equipment, personnel, and/or services can be committed in response to the request from the Stricken Unit;
 3. Dispatch immediately the requested equipment, personnel and/or services, to the extent available, to the location of the emergency reported by the Stricken Unit in accordance with the procedures of MABAS;
 4. Notify the Stricken Unit if any or all of the requested equipment, personnel and/or services cannot be provided.

SECTION FOUR

Jurisdiction Over Personnel and Equipment

Personnel dispatched to aid a party pursuant to this Agreement shall remain employees of the Aiding Unit. Personnel of the Aiding Unit shall report for direction and assignment at the scene of the emergency to the Fire Chief or Incident Commander of the Stricken Unit. The Aiding Unit shall at all times have the right to withdraw any and all aid upon the order of its Chief Officer or his designee; provided, however, that the Aiding Unit withdrawing such aid shall notify the Incident Commander or his/her designee of the Stricken Unit of the withdrawal of such aid and the extent of such withdrawal.

SECTION FIVE

Compensation for Aid

Equipment, personnel, and/or services provided pursuant to this Agreement shall be at no charge to the Stricken Unit; however, any expenses recoverable from third parties and responsible parties shall be equitably distributed among Aiding Units. Nothing herein shall operate to bar any recovery of funds from any state or federal agency under any existing state and federal laws.

SECTION SIX

Insurance

Each part hereto shall procure and maintain, at its sole and exclusive expense, insurance coverage, including: comprehensive liability, personal injury, property damage, worker's compensation, and, if applicable, emergency medical service professional liability, with minimum limits of \$1,000,000 auto and \$1,000,000 combined single limit general liability and professional liability. No party hereto shall have any obligation to provide or extend insurance coverage for any of the items enumerated herein to any other party hereto or its personnel. The obligations of the Section may be satisfied by a party's membership in a self-insurance pool, a self-insurance plan or arrangement with an insurance provider approved by the state of jurisdiction. The MABAS may require that copies or other evidence of compliance with the provisions of this Section be provided to the MABAS. Upon request, Member Units shall provide such evidence as herein provided to the MABAS members.

SECTION SEVEN

Indemnification Liability and Waiver of Claims

Each party hereto agrees to waive all claims against all other parties hereto for any loss, damage, personal injury or death occurring in consequence of the performance of this

Agreement; provided, however, that such claim is not a result of a malicious act by a party or its personnel, or done by them with an intentional disregard of the safety, health, life or property of another. The Stricken Unit hereby expressly agrees to hold harmless, indemnify and defend the Aiding Unit and its personnel from any and all claims, demands, liability, losses, including attorney fees and costs, suits in law or in equity which are made by a third party that may arise from providing aid pursuant to this Agreement.

All employee benefits, wage and disability payments, pensions and worker's compensation claims, shall be the sole and exclusive responsibility of each party for its own employees provided, however, that such claim is not a result of a malicious act by a party or its personnel, or done by them with an intentional disregard of the safety, health, life or property of another.

SECTION EIGHT

Non-Liability for Failure to Render Aid

The rendering of assistance under the terms of this Agreement shall not be mandatory and the Aiding Unit may refuse if local conditions of the Aiding Unit prohibit response. It is the responsibility of the Aiding Unit to immediately notify the Stricken Unit of the Aiding Unit's inability to respond, however, failure to immediately notify the Stricken Unit of such inability to respond shall not constitute evidence of noncompliance with the terms of this section and no liability may be assigned.

No liability of any kind or nature shall be attributed to or be assumed, whether expressly or implied, by a party hereto, its duly authorized agents and personnel, for failure or refusal to render aid. Nor shall there be any liability of a party for withdrawal of aid once provided pursuant to the terms of this Agreement.

SECTION NINE

Term

This Agreement shall be in effect for a term of one year from the date of signature hereof and shall automatically renew for successive one year terms unless terminated in accordance with this Section.

Any party hereto may terminate its participation in this Agreement at any time, provided that the party wishing to terminate its participation in this Agreement shall give written notice to the Board of their Division and to the Executive Board specifying the date of termination, such notice to be given at least 90 calendar days prior to the specified date of termination of participation. The written notice provided herein shall be given by personal delivery, registered mail or certified mail. In Wisconsin, a copy of such notice shall also be deposited with the Fire Service Coordinator (FSC), Wisconsin Emergency Management, 2400 Wright Street, Room 213, P.O. Box 7865, Madison, WI 53700-7865, telephone (608) 220-6049.

SECTION TEN

Effectiveness

This Agreement shall be in full force and effective upon approval by the parties hereto in the manner provided by law and upon proper execution hereof. In Wisconsin, a copy of such agreement shall be deposited with the Fire Services Coordinator (FSC), Wisconsin Emergency Management, 2400 Wright Street, Room 213, P.O. Box 7865, Madison, WI 53700-7865, telephone (608) 220-6049.

SECTION ELEVEN

Binding Effect

This Agreement shall be binding upon and inure to the benefit of any successor entity which may assume the obligations of any party hereto. Provided, however, that this Agreement may not be assigned by a Member Unit without prior written consent of the parties hereto.

SECTION TWELVE

Validity

The invalidity of any provision of this Agreement shall not render invalid any other provision. If, for any reason, any provision of this Agreement is determined by a court of competent jurisdiction to be invalid or unenforceable, that provision shall be deemed severable and this Agreement may be enforced with that provision severed or modified by court order.

SECTION THIRTEEN

Notices

All notices hereunder shall be in writing and shall be served personally, by registered mail or certified mail to the parties at such addresses as may be designated from time to time on the MABAS mailing lists or, to other such addresses as shall be agreed upon.

SECTION FOURTEEN

Governing Law

This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of Wisconsin.

SECTION FIFTEEN

Execution in Counterparts

This Agreement may be executed in multiple counterparts or duplicate originals, each of which shall constitute and be deemed as one and the same document.

SECTION SIXTEEN

Executive Board of MABAS

An Executive Board is hereby established to consider, adopt and amend from time to time as needed rules, procedures, by-laws and any other matters deemed necessary by the Member Units. The Executive Board shall consist of a member elected from each Division within MABAS who shall serve as the voting representative of said Division on MABAS

matters, and may appoint a designee to serve temporarily in his stead. Such designee shall be from within the respective division and shall have all rights and privileges attendant to a representative of that Member Unit. In Wisconsin, the Executive Board shall be constituted as set forth in the Wisconsin State Administrative Code Chapter referenced above.

A President and Vice President shall be elected from the representatives of the Member Units and shall serve without compensation. The President and such other officers as are provided for in the by laws shall coordinate the activities of the MABAS.

SECTION SEVENTEEN

Duties of the Executive Board

The Executive Board shall meet regularly to conduct business and to consider and publish the rules, procedures and by laws of the MABAS, which shall govern the Executive Board meetings and such other relevant matters as the Executive Board shall deem necessary.

SECTION EIGHTEEN

Rules and Procedure

Rules, procedures and by laws of the MABAS shall be established by the Member Units via the Executive Board as deemed necessary from time to time for the purpose of administrative functions, the exchange of information and the common welfare of the MABAS. In Wisconsin, Member Units shall also comply with all requirements of WEM 8 currently in effect and as amended from time to time. In Wisconsin, MABAS policies and general operating procedures shall be available on request without charge from the Fire Services Coordinator (FSC), Wisconsin Emergency Management, 2400 Wright Street, Room 213, P.O. Box 7865, Madison, WI 53700-7865, telephone (608) 220-6049. MABAS policies and procedures may also be accessed from the Wisconsin Emergency Management webpage at <http://emergencymanagement.wi.gov>.

SECTION NINETEEN

Amendments

This Agreement may only be amended by written consent of all the parties hereto. This shall not preclude the amendment of rules, procedures and by laws of the MABAS as established by the Executive Board to this Agreement. The undersigned unit of local government or public agency hereby has adopted, and subscribes to and approves this MUTUAL AID BOX ALARM SYSTEM Agreement to which this signature page will be attached, and agrees to be a party thereto and be bound by the terms thereof.

This Signatory certifies that this Mutual Aid Box Alarm System Agreement has been adopted and approved by ordinance, resolution, or other manner approved by law, a copy of which document is attached hereto.

Princeton Volunteer Fire and Rescue Association

Association Chairperson

Date _____

ATTEST:

Association Treasurer

Date

ADDENDUM A TO MUTUAL AID BOX ALARM SYSTEM AGREEMENT

Non-Discrimination

In the performance of the services under this Agreement each party agrees not to discriminate against any employee or applicant because of race, religion, marital status, age, color, sex, handicap, national origin or ancestry, income level or source of income, arrest record or conviction record, less than honorable discharge, physical appearance, sexual orientation, political beliefs, or student status. Each party further agrees not to discriminate against any subcontractor or person who offers to subcontract on this contract because of race, religion, color, age, disability, sex, or national origin.

ADDENDUM B TO MUTUAL AID BOX ALARM SYSTEM AGREEMENT

RESOLUTION

WHEREAS, the City of Princeton, Town of Princeton, Town of St. Marie, and Town of Mekan, provides fire and rescue services under contract with Princeton Volunteer Fire and Rescue Association / Princeton Fire and Rescue Department in accordance with Chapters 146 and 213 of the Wisconsin Statutes.

WHEREAS, whenever an emergency in the City of Princeton, Town of Princeton, Town of St. Marie, and Town of Mekan takes place, or another community requests Princeton Fire and Rescue Department to provide mutual aid in such an event, the Princeton Fire and Rescue Department could act swiftly to mitigate the incident.

WHEREAS, the City of Princeton, Town of Princeton, Town of St. Marie, and Town of Mekan has reviewed the agreement which is entitled the “Mutual Aid Box Alarm System Agreement” and has determined that it would be in the best interest of the Princeton Volunteer Fire and Rescue Association to allow the Princeton Fire and Rescue Department under contract with said municipalities to participate in the Agreement for the provision of fire and rescue services,

NOW, THEREFORE, be it resolved by the Board of the Princeton Volunteer Fire and Rescue Association:

1. That the Mutual Aid Box Alarm System Agreement submitted for consideration and approval is hereby approved;
2. That pursuant to the contract for fire and rescue services between Princeton Fire and Rescue Department and the City of Princeton, Town of Princeton, Town of St. Marie, and Town of Mekan, may participate in the Mutual Aid Box Alarm System Agreement in accordance with its terms.
3. That Princeton Volunteer Fire and Rescue Association shall keep on file with the Association Secretary current proof of insurance and other certifications required in the execution of this contract.
4. That the Association Chairperson and Association Secretary shall be, and are duly authorized to sign the Mutual Aid Box Alarm System Agreement the form presented and submit it to the Mutual Aid Box Alarm System Executive Board.
5. That each of the fire and/or emergency medical service organizations within City of Princeton, Town of Princeton, Town of St. Marie, and Town of Mekan of Princeton Volunteer Fire and

Rescue Association be furnished with a copy of the signed agreement and of this Resolution.

Introduced and adopted at a regular meeting of the Princeton Volunteer Fire and Rescue Association.

ADDENDUM C TO MUTUAL AID BOX ALARM SYSTEM AGREEMENT

RESOLUTION NO. 2012-05

WHEREAS, the Wisconsin Statute 66.0301(2) authorizes any municipality to contract with other municipalities and with federally recognized Indian tribes and bands in this state for the receipt or furnishing of services, such as fire protection and emergency medical services. Such a contract may be with municipalities of another state, as provided in Wisconsin Statute 66.0303(3)(b); and

WHEREAS, the Wisconsin Statute, 166.03(2)(a)3, provides that the standards for fire, rescue, and emergency medical services shall include the adoption of the intergovernmental cooperation Mutual Aid Box Alarm System (MABAS) as a mechanism that may be used for deploying personnel and equipment in a multi-jurisdictional or multi-agency emergency response throughout Wisconsin and neighboring states; and

WHEREAS, the Attorney General of the State of Wisconsin must approve any agreement between a Wisconsin municipality and a municipality of another state, and said agreement was approved by the Attorney General of the State of Wisconsin on December 22, 2000; and

WHEREAS, said agreement was submitted to the governor of the State of Wisconsin for his concurrence, which was obtained and later adopted under Wisconsin Statute 66.0303(3) (a) and (b); and

WHEREAS, the Princeton City Council believes that intergovernmental cooperation for purposes of public safety and protection should be encouraged and that the Mutual Aid Box Alarm (MABAS) Agreement would afford these benefits to county residents by coordinating fire protection and emergency medical services, as recommended in Resolution 2012-05 ; and

WHEREAS, it is in the best interest of the City of Princeton to enter into the proposed Mutual Aid Box Alarm System (MABAS) Agreement to provide for the coordination of fire protection and emergency medical services in the event of a large scale emergency, natural disaster, or man-made catastrophe.

NOW, THEREFORE, BE IT RESOLVED, that the Mutual Aid Box Alarm System (MABAS) Agreement, a copy of which is attached hereto and incorporated herein by reference, is hereby approved and the Mayor and City Clerk, be authorized to execute the same on behalf of the City of Princeton.

Dated this _____ day of _____, 20XX

The City of Princeton, WI

By: _____
(Bob Mosolf, Mayor)

Attest: _____
(John S. Weidl, Administrator/Clerk/Treasurer)

John Weidl

From: Mike Zagrodnik [MikeZ@baerinsurance.com]
Sent: Wednesday, April 25, 2012 1:50 PM
To: John Weidl
Subject: RE: Property insurance

I am preparing the auto IDs for the mail as I read this. They will be mailed today. I will pass the Property question on to the State Fund for reply. Hope the conference was good for you.

Also I will include our Public Officials training DVD "in the Scope of Your Authority" If your board would schedule a viewing Dennis Tweedale and I together will attend the session and answer questions. Takes half hour to 45 minutes. I could also do a little insurance 101 to highlight our coverage vs what you left. For doing the E&O session and viewing the dvd we would return \$280.50 of your Public Officials liability premium to you and if dept heads sit in as well we'll make that \$420.75

From: John Weidl [mailto:JWeidl@cityofprincetonwi.com]
Sent: Wednesday, April 25, 2012 1:20 PM
To: Mike Zagrodnik
Subject: Property insurance

Mike,

When can I expect the paperwork for the property insurance? We also do not have vehicle cards.

Thanks,

John S. Weidl, City Administrator/Clerk/Treasurer
City of Princeton
531 S. Fulton St., Princeton, WI 54968
w: 920.295.6612
f: 920.295.3441

THIS E-MAIL AND ANY FILES TRANSMITTED WITH IT ARE CONFIDENTIAL AND ARE INTENDED SOLELY FOR THE USE OF THE INDIVIDUAL OR ENTITY TO WHOM THEY ARE ADDRESSED. THIS COMMUNICATION MAY CONTAIN MATERIAL PROTECTED BY THE ATTORNEY-CLIENT PRIVILEGE. IF YOU ARE NOT THE INTENDED RECIPIENT, BE ADVISED THAT ANY USE, DISSEMINATION, FORWARDING, PRINTING, OR COPYING OF THIS E-MAIL IS STRICTLY PROHIBITED. IF YOU HAVE RECEIVED THIS E-MAIL IN ERROR, PLEASE IMMEDIATELY NOTIFY THE CITY OF PRINCETON BY TELEPHONE AT 920.295.6612. YOU WILL BE REIMBURSED FOR REASONABLE COST INCURRED IN NOTIFYING US.

2011 Consumer Confidence Report for 42402195 PRINCETON WATERWORKS

Water System Information

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

The Council meets on the 2nd and 4th Tuesdays of the month at 7:00 PM in the Council Chambers. The Council Chambers is located at 431 West Main Street in the back room of the fire station

Health Information

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Some people may be more vulnerable to contaminants in drinking water than the general population. Immuno-compromised persons such as persons with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune systems disorders, some elderly, and infants can be particularly at risk from infections. These people should seek advice about drinking water from their health care providers. EPA/CDC guidelines on appropriate means to lessen the risk of infection by cryptosporidium and other microbial contaminants are available from the Environmental Protection Agency's safe drinking water hotline (800-426-4791).

Source(s) of Water

Source id	Source	Depth (in feet)	Status
1	Groundwater	404	Active
2	Groundwater	450	Active

To obtain a summary of the source water assessment please contact Ernest Schmidt at (920)295-6612

Educational Information

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

Contaminants that may be present in source water include:

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

- Organic chemical contaminants, including synthetic and volatile organic chemicals, which are by-products of industrial processes and petroleum production, and can also come from gas stations, urban stormwater runoff and septic systems.
- Radioactive contaminants, which can be naturally occurring or be the result of oil and gas production and mining activities.

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

Number of Contaminants Required to be Tested

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

Contaminant Group	# of Contaminants
Disinfection Byproducts	2
Inorganic Contaminants	16
Microbiological Contaminants	3
Radioactive Contaminants	4
Synthetic Organic Contaminants including Pesticides and Herbicides	25
Unregulated Contaminants	4
Volatile Organic Contaminants	20

Disinfection Byproducts

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2011)	Violation	Typical Source of Contaminant
TTHM (ppb)	80	0	2.7	2.7	09/14/2010	NO	By-product of drinking water chlorination

Inorganic Contaminants

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2011)	Violation	Typical Source of Contaminant
BARIUM (ppm)	2	2	.186	.186		NO	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
COPPER (ppm)	AL=1.3	1.3	.101	0 of 10 results were above the		NO	Corrosion of household plumbing systems; Erosion of natural deposits; Leaching from wood

				action level.			preservatives
FLUORIDE (ppm)	4	4	.1	.1		NO	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories
LEAD (ppb)	AL=15	0	5.60	0 of 10 results were above the action level.		NO	Corrosion of household plumbing systems; Erosion of natural deposits
NICKEL (ppb)	100		2.0000	2.0000		NO	Nickel occurs naturally in soils, ground water and surface waters and is often used in electroplating, stainless steel and alloy products.
SODIUM (ppm)	n/a	n/a	3.70	3.70		NO	n/a

Radioactive Contaminants

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2011)	Violation	Typical Source of Contaminant
COMBINED URANIUM (ug/l)	30	0	1.2	0.8- 1.2		NO	Erosion of natural deposits
GROSS ALPHA, EXCL. R & U (pCi/l)	15	0	6.5	6.5		NO	Erosion of natural deposits
GROSS ALPHA, INCL. R & U (n/a)	n/a	n/a	8.3	8.3		NO	Erosion of natural deposits
GROSS BETA PARTICLE ACTIVITY (pCi/l)	n/a	n/a	2.7	2.7		NO	Decay of natural and man-made deposits. MCL units are in millirem/year. Calculation for

							compliance with MCL is not possible unless level found is greater than 50 pCi/l.
RADIUM, (226 + 228) (pCi/l)	5	0	3.2	3.2		NO	Erosion of natural deposits

Unregulated Contaminants

Contaminant (units)	MCL	MCLG	Level Found	Range	Sample Date (if prior to 2011)	Violation	Typical Source of Contaminant
BROMODICHLOROMETHANE (ppb)	n/a	n/a	.96	.96	09/14/2010	NO	n/a
CHLOROFORM (ppb)	n/a	n/a	.97	.97	09/14/2010	NO	n/a
DIBROMOCHLOROMETHANE (ppb)	n/a	n/a	.77	.77	09/14/2010	NO	n/a

Definition of Terms

Term	Definition
AL	Action Level: The concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.
MCL	Maximum Contaminant Level: The highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.
MCLG	Maximum Contaminant Level Goal: The level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.
MFL	million fibers per liter
mrem/year	millirems per year (a measure of radiation absorbed by the body)
NTU	Nephelometric Turbidity Units
pCi/l	picocuries per liter (a measure of radioactivity)
ppm	parts per million, or milligrams per liter (mg/l)
ppb	parts per billion, or micrograms per liter (ug/l)
ppt	parts per trillion, or nanograms per liter
ppq	parts per quadrillion, or picograms per liter
TCR	Total Coliform Rule
TT	Treatment Technique: A required process intended to reduce the level of a contaminant in drinking water.

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Influent Flow and Loading

Questions								
1.	Monthly average flows and (C)BOD loadings.							
	InFluent No.701	Influent Monthly Average Flow, MGD	X	Influent Monthly Average (C)BOD Concentrati on mg.l	X	8.34	=	Influent Monthly Average(C) BOD Loading, pounds/day
	January	0.1234	X	209	X	8.34	=	215
	February	0.1190	X	234	X	8.34	=	232
	March	0.1944	X	186	X	8.34	=	301
	April	0.2990	X	151	X	8.34	=	377
	May	0.2742	X	146	X	8.34	=	333
	June	0.2198	X	222	X	8.34	=	406
	July	0.1808	X	198	X	8.34	=	298
	August	0.1286	X	253	X	8.34	=	272
	September	0.1135	X	196	X	8.34	=	185
	October	0.1134	X	252	X	8.34	=	238
	November	0.1559	X	155	X	8.34	=	202
	December	0.1585	X	168	X	8.34	=	222
2.	Maximum month design flow and design (C)BOD loading.							
		Design	X	%	=	% of Design		
	Max Month Design Flow, MGD	.416	x	90	=	0.3744		
			x	100	=	.416		
	Design (C)BOD, lbs./day	450	x	90	=	405		
			x	100	=	450		

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Influent Flow and Loading (Continued)

3.	Number of times the flow and (C)BOD exceeded 90% or 100% of design, points earned, and score:				
	Months of Influent Flow	Number of times flow was greater than 90% of design	Number of times flow was greater than 100% of design	Number of times (C)BOD was greater than 90% of design	Number of times (C)BOD was greater than 100% of design
January	1	0	0	0	0
February	1	0	0	0	0
March	1	0	0	0	0
April	1	0	0	0	0
May	1	0	0	0	0
June	1	0	0	1	0
July	1	0	0	0	0
August	1	0	0	0	0
September	1	0	0	0	0
October	1	0	0	0	0
November	1	0	0	0	0
December	1	0	0	0	0
	Points per each exceedance	2	1	3	2
	Exceedances	0	0	1	0
	Points	0	0	3	0
	Total Number of Points				3
4.	Was the influent flow meter calibrated in the last year?				
	<input checked="" type="radio"/> Yes Enter last calibration date, MM/DD/YYYY 11/10/2011				
	<input type="radio"/> No -explain <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>				
5.	Sewer Use Ordinance				
	<p>5.1 Did your community have a sewer use ordinance that limited or prohibited the discharge of excessive conventional pollutants ((C)BOD, SS, or pH) or toxic substances to the sewer from industries, commercial users, hauled waste, or residences?</p> <input checked="" type="radio"/> Yes <input type="radio"/> No				
	If No, please describe: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>				

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
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Reporting Year: 2011

Influent Flow and Loading (Continued)

	<p>5.2 Was it necessary to enforce?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															
6.	Septage Receiving															
	<p>6.1 Did you have requests to receive septage at your facility?</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Septic Tanks</th> <th style="width: 33%;">Holding Tanks</th> <th style="width: 33%;">Grease Traps</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="radio"/> Yes <input type="radio"/> No</td> <td><input checked="" type="radio"/> Yes <input type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> </tr> </tbody> </table> <p>6.2 Did you receive septage at your facility? If yes, indicate volume in gallons</p> <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 33%;">Septic Tanks</th> <th style="width: 33%;">Holding Tanks</th> <th style="width: 33%;">Grease Traps</th> </tr> </thead> <tbody> <tr> <td><input checked="" type="radio"/> Yes <input type="radio"/> No</td> <td><input checked="" type="radio"/> Yes <input type="radio"/> No</td> <td><input type="radio"/> Yes <input checked="" type="radio"/> No</td> </tr> <tr> <td>109550 gal</td> <td>461265 gal</td> <td>gal</td> </tr> </tbody> </table> <p>6.2.1 If yes to any of the above, please explain if plant performance is affected when receiving any of these wastes</p> <div style="border: 1px solid black; padding: 5px;"> Plant performance was not affected by receiving these hauled wastes. </div>	Septic Tanks	Holding Tanks	Grease Traps	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	Septic Tanks	Holding Tanks	Grease Traps	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No	109550 gal	461265 gal	gal
Septic Tanks	Holding Tanks	Grease Traps														
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No														
Septic Tanks	Holding Tanks	Grease Traps														
<input checked="" type="radio"/> Yes <input type="radio"/> No	<input checked="" type="radio"/> Yes <input type="radio"/> No	<input type="radio"/> Yes <input checked="" type="radio"/> No														
109550 gal	461265 gal	gal														
7.	Pretreatment															
	<p>7.1 Did your facility experience operational problems, permit violations, biosolids quality concerns or hazardous situations in the sewer system or treatment plant that were attributable to commercial or industrial discharges in the last year?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If Yes, describe the situation and your community's response:</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div> <p>7.2 Did your facility accept hauled industrial wastes, landfill leachate, etc?</p> <p><input type="radio"/> Yes</p> <p><input checked="" type="radio"/> No</p> <p>If yes, describe the types of wastes received and any procedures or other restrictions that were in place to protect the plant from the discharge of hauled industrial wastes.</p> <div style="border: 1px solid black; height: 20px; width: 100%;"></div>															

Total Points Generated	3
Score (100 - Total Points Generated)	97
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Effluent Quality and Plant Performance ((C)BOD)

Questions							
1.	Monthly average effluent values, exceedances, and points for (C)BOD:						
	Outfall No.001	Monthly Average C(BOD) Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average C(BOD) (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
	January	30	27	7	1	0	0
	February	30	27	8	1	0	0
	March	30	27	9	1	0	0
	April	30	27	22	1	0	0
	May	30	27	28	1	0	1
	June	30	27	15	1	0	0
	July	30	27	14	1	0	0
	August	30	27	17	1	0	0
	September	30	27	11	1	0	0
	October	30	27	10	1	0	0
	November	30	27	10	1	0	0
	December	30	27	6	1	0	0
	* Equals limit if limit is <=10						
	Months of Discharge/yr				12		
	Points per each exceedance with 12 months of discharge:					7	3
	Exceedances					0	1
	Points					0	3
	Total Number of Points						3
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>						
2.	If any violations occurred, what action was taken to regain compliance?						
3.	Was the effluent flow meter calibrated in the last year?						
	<p> <input checked="" type="radio"/> Yes - enter last calibration date, MM/DD/YYYY: 11/10/2011 </p> <p> <input type="radio"/> No - explain: </p>						

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Effluent Quality and Plant Performance ((C)BOD) (Continued)

4.	What problems, if any, were experienced over the last year that threatened treatment?
5.	Other Monitoring and Limits
	<p>5.1 At any time in the past year was there an exceedance of a permit limit for any other pollutants such as metals, pH, residual chlorine, or fecal coliform?</p> <p> <input checked="" type="radio"/> Yes <input type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; padding: 2px; width: 80%;">pH was high on numerous occasions</div>
	<p>5.2 At any time in the past year was there an effluent acute or chronic whole effluent toxicity (WET) test?</p> <p> <input type="radio"/> Yes <input checked="" type="radio"/> No </p> <p>If Yes, please describe:</p> <div style="border: 1px solid black; height: 20px; width: 80%;"></div>
	<p>5.3 If the biomonitoring (WET) test did not pass, were steps taken to identify and/or reduce source(s) of toxicity?</p> <p> <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> NA </p> <p>Please explain unless not applicable:</p> <div style="border: 1px solid black; height: 20px; width: 80%;"></div>

Total Points Generated	3
Score (100 - Total Points Generated)	97
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Effluent Quality and Plant Performance (Total Suspended Solids)

Questions							
1.	Monthly average effluent values, exceedances, and points for TSS:						
	Oulfall No.001	Monthly Average TSS Limit (mg/L)	90% of Permit Limit >10 (mg/L)*	Effluent Monthly Average TSS (mg/L)	Months of Discharge with a Limit	Permit Limit Exceedance	90% Permit Limit Exceedance
	January	30	27	16	1	0	0
	February	30	27	5	1	0	0
	March	30	27	7	1	0	0
	April	30	27	16	1	0	0
	May	30	27	30	1	1	1
	June	30	27	21	1	0	0
	July	30	27	14	1	0	0
	August	30	27	20	1	0	0
	September	30	27	25	1	0	0
	October	30	27	31	1	1	1
	November	30	27	19	1	0	0
	December	30	27	4	1	0	0
	* Equals limit if limit is <=10						
	Months of Discharge/yr				12		
	Points per each exceedance with 12 months of discharge:					7	3
	Exceedances					2	2
	Points					14	6
	Total Number of Points						20
	<p>NOTE: For systems that discharge intermittently to waters of the state, the points per monthly exceedance for this section shall be based upon a multiplication factor of 12 months divided by the number of months of discharge. Example: For a wastewater facility discharging only 6 months of the year, the multiplication factor is $12/6 = 2.0$</p>						
2.	If any violations occurred, what action was taken to regain compliance?						
	We spread aluminum sulfate and had little to no effect on the tss. We are currently looking to eradicate the fish population to help with these problems						

Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	C

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Ponds And Lagoon Leakage

	Questions	Points																																										
1.	What material was used to line your ponds? <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">A synthetic rubber liner was installed on all ponds</div>																																											
2.	Did you measure influent flow to your wastewater ponds or lagoons? <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points - Go to 8) 2.1 Enter your method of influent flow measurement in the box below: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">A mag meter on discharge line from main pumping station</div>	0																																										
3.	Did you measure effluent flow discharged from your wastewater system either to the land disposal system or to the receiving stream? <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points - Go to 8) <input type="radio"/> No Discharge (0 points) 3.1 Enter your method of effluent flow measurement in the box below: <div style="border: 1px solid black; padding: 5px; margin: 5px 0;">An ultrasonic meter using a V-Notch Wier at the point of discharge</div>	0																																										
4.	Total monthly influent and effluent flow volumes from the pond/lagoon system during the last calendar year. <table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr style="background-color: #333; color: white;"> <th style="width: 30%;">Total Monthly Influent Volume(million gal)</th> <th style="width: 40%;"></th> <th style="width: 30%;">Total Monthly Effluent Volume(million gal)</th> </tr> </thead> <tbody> <tr><td>3.826</td><td>January</td><td>5.446</td></tr> <tr><td>3.332</td><td>February</td><td>5.003</td></tr> <tr><td>6.025</td><td>March</td><td>8.335</td></tr> <tr><td>8.971</td><td>April</td><td>11.15</td></tr> <tr><td>8.499</td><td>May</td><td>9.704</td></tr> <tr><td>6.594</td><td>June</td><td>7.251</td></tr> <tr><td>5.606</td><td>July</td><td>6.071</td></tr> <tr><td>3.987</td><td>August</td><td>3.546</td></tr> <tr><td>3.406</td><td>September</td><td>3.39</td></tr> <tr><td>3.516</td><td>October</td><td>3.606</td></tr> <tr><td>4.677</td><td>November</td><td>5.958</td></tr> <tr><td>4.914</td><td>December</td><td>5.551</td></tr> <tr><td>63.3530</td><td>Years Total</td><td>75.0110</td></tr> </tbody> </table>	Total Monthly Influent Volume(million gal)		Total Monthly Effluent Volume(million gal)	3.826	January	5.446	3.332	February	5.003	6.025	March	8.335	8.971	April	11.15	8.499	May	9.704	6.594	June	7.251	5.606	July	6.071	3.987	August	3.546	3.406	September	3.39	3.516	October	3.606	4.677	November	5.958	4.914	December	5.551	63.3530	Years Total	75.0110	
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COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Ponds And Lagoon Leakage (Continued)

8.1	<input type="radio"/> Yes Year <input style="width: 100px;" type="text"/>														
	<input checked="" type="radio"/> No														
	8.2 If yes, what was the Field Test Calculated Leakage Rate for your ponds/lagoons?														
	<input style="width: 80px;" type="text"/> gpad														
NOTE: if 8.1 is answered Yes, the value in 8.2 will be used in 9 to compute points generated.															
	8.3 Leakage Rate Comments:														
	<input style="width: 600px; height: 20px;" type="text"/>														
9.	The CMAR Estimated Leakage Rate (from 7) is used to determine the points generated in the table below.		0												
	IF an approved field test was conducted and the results are still valid and accepted by the Department, the Field Calculated Leakage rate (from 8.2) is used to determine the points earned from the table below														
	<table border="1" style="width: 100%; border-collapse: collapse; text-align: center;"> <thead> <tr> <th style="width: 50%;">gpad</th> <th style="width: 50%;">points</th> </tr> </thead> <tbody> <tr> <td>0-1,000</td> <td>0</td> </tr> <tr> <td>1,001-2,000</td> <td>10</td> </tr> <tr> <td>2,001-4,000</td> <td>20</td> </tr> <tr> <td>4,001-7,000</td> <td>30</td> </tr> <tr> <td>>7,000</td> <td>40</td> </tr> </tbody> </table>			gpad	points	0-1,000	0	1,001-2,000	10	2,001-4,000	20	4,001-7,000	30	>7,000	40
gpad	points														
0-1,000	0														
1,001-2,000	10														
2,001-4,000	20														
4,001-7,000	30														
>7,000	40														
	Based on the leakage rate in gpad, the points earned are:														

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Biosolids Quality and Management

	Questions	Points
1.	Biosolids Use/Disposal: 1.1 How did you use or dispose of your biosolids?(Check all that apply) <input type="checkbox"/> Land Applied Under Your Permit <input type="checkbox"/> Publicly Distributed Exceptional Quality Biosolids <input type="checkbox"/> Hauled to Another Permitted Facility <input type="checkbox"/> Landfilled <input type="checkbox"/> Incinerated <input checked="" type="checkbox"/> Other NOTE:If you do not remove biosolids from your system annually, please describe your system type such as lagoons, reed beds, recirculating sand filters, etc, and if biosolids were land applied last year, please also check top box above. 1.1.1 If you checked Other, Please describe: <div style="border: 1px solid black; padding: 2px; width: fit-content;"> We did not remove biosolids from our lagoons. Sludge is stored in aerated lagoons until removal is needed </div>	
6.	Biosolids Storage:0 6.1 How many days of actual,current biosolids storage capacity did your wastewater treatment facility have either on-site or off-site? <input checked="" type="radio"/> >+ 180 days (0 points) <input type="radio"/> 150 - 179 days (10 points) <input type="radio"/> 120 - 149 days (20 points) <input type="radio"/> 90 - 119 days (30 points) <input type="radio"/> < 90 days (40 points) <input type="radio"/> Not Applicable (0 points)	0
	6.2 If you check Not Applicable above, explain why. <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	
7.	Issues: 7.1 Describe any outstanding biosolids issues with treatment, use or overall mgt? <div style="border: 1px solid black; height: 20px; width: 100%;"></div>	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Staffing and Preventative Maintenance (All Treatment Plants)

	Questions	Points
1.	Was your wastewater treatment plant adequately staffed last year? <input checked="" type="radio"/> Yes <input type="radio"/> No If No, please describe: <input style="width: 600px; height: 20px;" type="text"/> Could use more help/staff for: <input style="width: 600px; height: 20px;" type="text"/>	
2.	Did your wastewater staff have adequate time to properly operate and maintain the plant and fulfill all wastewater management tasks including recordkeeping? <input checked="" type="radio"/> Yes <input type="radio"/> No. Explain <input style="width: 600px; height: 20px;" type="text"/>	
3.	Did your plant have a <u>documented AND implemented</u> plan for preventative maintenance on major equipment items? <input checked="" type="radio"/> Yes (Continue with questions below) <input type="radio"/> No (40 points and go to question 6) If No, explain: <input style="width: 600px; height: 20px;" type="text"/>	0
4.	Did this preventative maintenance program depict frequency of intervals, types of lubrication, and other tasks necessary for each piece of equipment? <input checked="" type="radio"/> Yes <input type="radio"/> No (10 points)	0
5.	Were these preventative maintenance tasks, as well as major equipment repairs, recorded and filed so future maintenance problems can be assessed properly? <input checked="" type="radio"/> Yes <input type="radio"/> (Paper file system) <input checked="" type="radio"/> (Computer program) <input type="radio"/> (Both Paper and Computer) <input type="radio"/> No (10 points)	0
6.	Did your plant have a detailed O&M Manual that was used as a reference when needed? <input checked="" type="radio"/> Yes <input type="radio"/> No	
7.	Rate the overall maintenance of your wastewater plant. <input type="radio"/> Excellent	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Staffing and Preventative Maintenance (All Treatment Plants) (Continued)

	<ul style="list-style-type: none"> <input checked="" type="radio"/> Very Good <input type="radio"/> Good <input type="radio"/> Fair <input type="radio"/> Poor <p>Describe your rating:</p> <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> <p>We had no major equipment failures due to a lack of maintenance during 2011</p> </div>	
--	---	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Operator Certification and Education

	Questions	Points
1.	<p>Did you have a designated operator-in-charge during the report year?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p> <p>Name: <input style="width: 500px;" type="text" value="ERNEST F SCHMIDT"/></p> <p>Certification No: <input style="width: 500px;" type="text" value="34369"/></p>	0
2.	<p>In accordance with Chapter NR 114.08 and 114.09, Wisconsin Administrative Code, what grade and subclass(es) were required for the operator-in-charge to operate the wastewater treatment plant and what grade and subclass(es) were held by the operator-in-charge?</p> <p>Required: <input style="width: 500px;" type="text" value="1 - DEJ; D - PONDS/AERATED LAGOONS; E - DISINFECTION; J - LABORATORY"/></p> <p>Held: <input style="width: 500px;" type="text" value="2 - DJ; 2 - D=PONDS/AERATED LAGOONS GRADE 2; J=LABORATORY GRADE 2"/></p>	
3.	<p>Was the operator-in-charge certified at the appropriate level to operate this plant?</p> <p> <input checked="" type="radio"/> Yes (0 point) <input type="radio"/> No (20 points) </p>	0
4.	<p>In the event of the loss of your designated operator-in-charge, did you have a contingency plan to ensure the continued proper operation & maintenance of the plant that includes one or more of the following options (check all that apply):</p> <p> 4.1 <input type="checkbox"/> one or more additional certified operators on staff 4.2 <input type="checkbox"/> an arrangement with another certified operator 4.3 <input type="checkbox"/> an arrangement with another community with a certified operator 4.4 <input type="checkbox"/> an operator on staff who has an operator-in-training certificate for your plant and is expected be certified within one year 4.5 <input checked="" type="checkbox"/> a consultant to serve as your certified operator 4.6 <input type="checkbox"/> None of the above (20 points) </p> <p>Explain: <input style="width: 500px;" type="text" value="Midwest Contract Operators remains as a consultant for the city to operate the facility in case of loss of the operator-in-charge."/></p>	0
5.	<p>If you had a designated operator-in-charge, was the operator-in-charge earning continuing education credits at the following rates?</p> <p>Grades T, 1, and 2:</p> <p> <input checked="" type="radio"/> Averaging 6 or more CEUs per year <input type="radio"/> Averaging less than 6 CEUs per year </p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/15/2012

Reporting Year: 2011

Operator Certification and Education (Continued)

	Grades 3 and 4: <input type="radio"/> Averaging 8 or more CEUs per year <input type="radio"/> Averaging less than 8 CEUs per year Not applicable: <input type="radio"/> See Question 1.	
--	---	--

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Financial Management

	Questions	Points									
1.	Person Providing This Financial Information Name: <input style="width: 60%;" type="text" value="John Weidl"/> Telephone: <input style="width: 60%;" type="text" value="(920) 295-6612"/> E-Mail Address(optional): <input style="width: 60%;" type="text"/>										
2.	Are User Charge or other Revenues sufficient to cover O&M Expenses for your wastewater treatment plant AND/OR collection system ? <input checked="" type="radio"/> Yes (0 points) <input type="radio"/> No (40 points) If No, please explain: <input style="width: 60%; height: 20px;" type="text"/>	0									
3.	When was the User Charge System or other revenue source(s) last reviewed and/or revised? Year: 2007 <input type="radio"/> 0-2 years ago (0 points) <input checked="" type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable (Private Facility)	20									
4.	Did you have a special account (e.g., CWFP required segregated Replacement Fund, etc.) or financial resources available for repairing or replacing equipment for your wastewater treatment plant and/or collection system? <input checked="" type="radio"/> Yes <input type="radio"/> No (40 points)	0									
REPLACEMENT FUNDS(PUBLIC MUNICIPAL FACILITIES SHALL COMPLETE QUESTION 5)											
5.	Equipment Replacement Funds										
	5.1 When was the Equipment Replacement Fund last reviewed and/or revised? Year: 2011 <input checked="" type="radio"/> 1-2 years ago (0 points) <input type="radio"/> 3 or more years ago (20 points) <input type="radio"/> Not Applicable Explain: <input style="width: 60%; height: 20px;" type="text"/>	0									
	5.2 What amount is in your Replacement Fund? <div style="text-align: center;">Equipment Replacement Fund Activity</div>										
	<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">5.2.1 Ending Balance Reported on Last Year's CMAR:</td> <td style="width: 10%;"></td> <td style="width: 30%; text-align: right;">\$20,000.00</td> </tr> <tr> <td>5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)</td> <td style="text-align: center;">+</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>5.2.3 Adjusted January 1st Beginning Balance</td> <td></td> <td style="text-align: right;">\$20,000.00</td> </tr> </table>	5.2.1 Ending Balance Reported on Last Year's CMAR:		\$20,000.00	5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$0.00	5.2.3 Adjusted January 1st Beginning Balance		\$20,000.00	
5.2.1 Ending Balance Reported on Last Year's CMAR:		\$20,000.00									
5.2.2 Adjustments if necessary (e.g., earned interest, audit correction, withdrawal of excess funds, increase making up previous shortfall, etc.)	+	\$0.00									
5.2.3 Adjusted January 1st Beginning Balance		\$20,000.00									

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Financial Management (Continued)

	5.2.4 Additions to Fund (e.g., portion of User Fee, earned interest, etc.) + \$34,934.00 5.2.5 Subtractions from Fund (e.g., equipment replacement, major repairs - use description box 5.2.5.1 below*) - \$0.00 5.2.6 Ending Balance as of December 31st for CMAR Reporting Year \$54,934.00 (All Sources: This ending balance should include all Equipment Replacement Funds whether held in a bank account(s), certificate(s) of deposit, etc.) *5.2.5.1. Indicate adjustments, equipment purchases and/or major repairs from 5.2.5 above <input style="width: 60%; height: 20px;" type="text"/>													
	5.3 What amount should be in your replacement fund? \$54,934.00 (If you had a CWFP loan, this amount was originally based on the Financial Assistance Agreement (FAA) and should be regularly updated as needed. Further calculation instructions and an example can be found by clicking the HELP option button.)													
	5.3.1 Is the Dec. 31 Ending Balance in your Replacement Fund above (#5.2.6) equal to or greater than the amount that should be in it(#5.3)? <input checked="" type="radio"/> Yes <input type="radio"/> No Explain: <input style="width: 60%; height: 20px;" type="text"/>													
6.	Future Planning													
	6.1 During the next ten years, will you be involved in formal planning for upgrading, rehabilitating or new construction of your treatment facility or collection system? <input checked="" type="radio"/> Yes (If yes, please provide major project information, if not already listed below) <input type="radio"/> No <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 60%;">Project Description</th> <th style="width: 20%;">Estimated Cost</th> <th style="width: 20%;">Approximate Construction Year</th> </tr> </thead> <tbody> <tr> <td>Currently seeking RFPs for I and I study.</td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td>Currently seeking RFPs for a Facility Plan for the Wastewater treatment plant.</td> <td style="text-align: center;">\$</td> <td></td> </tr> <tr> <td>We are planning on upgrading the collection system in the most deteriorated parts of the city</td> <td style="text-align: center;">\$570,000.00</td> <td style="text-align: center;">2013</td> </tr> </tbody> </table>	Project Description	Estimated Cost	Approximate Construction Year	Currently seeking RFPs for I and I study.	\$		Currently seeking RFPs for a Facility Plan for the Wastewater treatment plant.	\$		We are planning on upgrading the collection system in the most deteriorated parts of the city	\$570,000.00	2013	
Project Description	Estimated Cost	Approximate Construction Year												
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Currently seeking RFPs for a Facility Plan for the Wastewater treatment plant.	\$													
We are planning on upgrading the collection system in the most deteriorated parts of the city	\$570,000.00	2013												
7.	Financial Management General Comments:													
	<input style="width: 60%; height: 20px;" type="text"/>													

Total Points Generated	20
Score (100 - Total Points Generated)	80
Section Grade	C

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems

	Questions	Points
1.	<p>Do you have a Capacity, Management, Operation & Maintenance(CMOM) requirement in your WPDES permit?</p> <p style="margin-left: 40px;"> <input type="radio"/> Yes <input checked="" type="radio"/> No </p>	
2.	<p>Did you have a <u>documented</u> (written records/files, computer files, video tapes, etc.) sanitary sewer collection system operation & maintenance or CMOM program last calendar year?</p> <p style="margin-left: 40px;"> <input checked="" type="radio"/> Yes (go to question 3) <input type="radio"/> No (30 points) (go to question 4) </p>	0
3.	<p>Check the elements listed below that are included in your Operation and Maintenance (O&M) or CMOM program.:</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Goals: Describe the specific goals you have for your collection system: <div style="border: 1px solid black; padding: 5px; margin-left: 20px;"> To begin a reconstruction plan in the areas that will most benefit from rehabilitation and continue evaluation and treatment on the lagoons to remain compliant with phosphorous and ammonia limits. </div> <input checked="" type="checkbox"/> Organization: Do you have the following written organizational elements (check only those that you have): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Ownership and governing body description <input checked="" type="checkbox"/> Organizational chart <input checked="" type="checkbox"/> Personnel and position descriptions <input checked="" type="checkbox"/> Internal communication procedures <input type="checkbox"/> Public information and education program <input checked="" type="checkbox"/> Legal Authority: Do you have the legal authority for the following (check only those that apply): <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Sewer use ordinance Last Revised MM/DD/YYYY 08/05/2003 <input type="checkbox"/> Pretreatment/Industrial control Programs <input checked="" type="checkbox"/> Fat, Oil and Grease control <input checked="" type="checkbox"/> Illicit discharges (commercial, industrial) <input checked="" type="checkbox"/> Private property clear water (sump pumps, roof or foundation drains, etc) <input checked="" type="checkbox"/> Private lateral inspections/repairs <input type="checkbox"/> Service and management agreements <input type="checkbox"/> Maintenance Activities: details in Question 4 <input checked="" type="checkbox"/> Design and Performance Provisions: How do you ensure that your sewer system is designed and constructed properly? <ul style="list-style-type: none"> <input checked="" type="checkbox"/> State plumbing code <input checked="" type="checkbox"/> DNR NR 110 standards <input checked="" type="checkbox"/> Local municipal code requirements <input checked="" type="checkbox"/> Construction, inspection and testing <input type="checkbox"/> Others: 	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

	<p><input checked="" type="checkbox"/> Overflow Emergency Response Plan: Does your emergency response capability include (check only those that you have):</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Alarm system and routine testing <input checked="" type="checkbox"/> Emergency equipment <input checked="" type="checkbox"/> Emergency procedures <input checked="" type="checkbox"/> Communications/Notifications (DNR, Internal, Public, Media etc) <p><input checked="" type="checkbox"/> Capacity Assurance: How well do you know your sewer system? Do you have the following?</p> <ul style="list-style-type: none"> <input checked="" type="checkbox"/> Current and up-to-date sewer map <input checked="" type="checkbox"/> Sewer system plans and specifications <input checked="" type="checkbox"/> Manhole location map <input checked="" type="checkbox"/> Lift station pump and wet well capacity information <input checked="" type="checkbox"/> Lift station O&M manuals <p>Within your sewer system have you identified the following?</p> <ul style="list-style-type: none"> <input type="checkbox"/> Areas with flat sewers <input checked="" type="checkbox"/> Areas with surcharging <input checked="" type="checkbox"/> Areas with bottlenecks or constrictions <input checked="" type="checkbox"/> Areas with chronic basement backups or SSO's <input checked="" type="checkbox"/> Areas with excess debris, solids or grease accumulation <input checked="" type="checkbox"/> Areas with heavy root growth <input type="checkbox"/> Areas with excessive infiltration/inflow (I/I) <input type="checkbox"/> Sewers with severe defects that affect flow capacity <input checked="" type="checkbox"/> Adequacy of capacity for new connections <input checked="" type="checkbox"/> Lift station capacity and/or pumping problems <p><input type="checkbox"/> Annual Self-Auditing of your O&M/CMOM Program to ensure above components are being implemented, evaluated, and re-prioritized as needed.</p> <p><input type="checkbox"/> Special Studies Last Year(check only if applicable):</p> <ul style="list-style-type: none"> <input type="checkbox"/> Infiltration/Inflow (I/I) Analysis <input type="checkbox"/> Sewer System Evaluation Survey (SSES) <input type="checkbox"/> Sewer Evaluation and Capacity Management Plan (SECAP) <input type="checkbox"/> Lift Station Evaluation Report <input type="checkbox"/> Others: 	
4.	<p>Did your sanitary sewer collection system maintenance program include the following maintenance activities? Complete all that apply and indicate the amount maintained:</p>	
	<p>Cleaning 80 % of system/year</p> <p>Root Removal 80 % of system/year</p> <p>Flow Monitoring 0 % of system/year</p> <p>Smoke Testing 0 % of system/year</p> <p>Sewer Line Televising 0 % of system/year</p>	

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

Manhole Inspections	<input style="width: 50px;" type="text" value="50"/>	% of system/year
Lift Station O&M	<input style="width: 50px;" type="text" value="4"/>	# per L.S/year
Manhole Rehabilitation	<input style="width: 50px;" type="text" value="0"/>	% of manholes rehabed
Mainline Rehabilitation	<input style="width: 50px;" type="text" value="0"/>	% of sewer lines rehabed
Private Sewer Inspections	<input style="width: 50px;" type="text" value="0"/>	% of system/year
Private Sewer I/I Removal	<input style="width: 50px;" type="text" value="0"/>	% of private services
Please include additional comments about your sanitary sewer collection system below:		

5. Provide the following collection system and flow information for the past year:

<input style="width: 80px;" type="text" value="34.49"/>	Total Actual Amount of Precipitation Last Year
<input style="width: 80px;" type="text" value="33.3"/>	Annual Average Precipitation (for your location)
<input style="width: 80px;" type="text" value="8.25"/>	Miles of Sanitary Sewer
<input style="width: 80px;" type="text" value="4"/>	Number of Lift Stations
<input style="width: 80px;" type="text" value="0"/>	Number of Lift Station Failure
<input style="width: 80px;" type="text" value="0"/>	Number of Sewer Pipe Failures
<input style="width: 80px;" type="text" value="0"/>	Number of Basement Backup Occurrences
<input style="width: 80px;" type="text" value="0"/>	Number of Complaints
<input style="width: 80px;" type="text" value="0.172"/>	Average Daily Flow in MGD
<input style="width: 80px;" type="text" value="8.971"/>	Peak Monthly Flow in MGD(if available)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

	NUMBER OF SANITARY SEWER OVERFLOWS (SSO) REPORTED (10 POINTS PER OCCURRENCE)	0														
	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">Date</th> <th style="width: 40%;">Location</th> <th style="width: 25%;">Cause</th> <th style="width: 20%;">Estimated Volume (MG)</th> </tr> </thead> <tbody> <tr> <td colspan="4" style="text-align: center;">NONE REPORTED</td> </tr> </tbody> </table>	Date	Location	Cause	Estimated Volume (MG)	NONE REPORTED										
Date	Location	Cause	Estimated Volume (MG)													
NONE REPORTED																
	Were there SSOs that occurred last year that are not listed above? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, list the SSOs that occurred: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>															
	PERFORMANCE INDICATORS <table style="width: 100%;"> <tr> <td style="border: 1px solid black; width: 10%; text-align: center;">0.00</td> <td>Lift Station Failures(failures/ps/year)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">0.00</td> <td>Sewer Pipe Failures(pipe failures/sewer mile/yr)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">0.00</td> <td>Sanitary Sewer Overflows (number/sewer mile/yr)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">0.00</td> <td>Basement Backups(number/sewer mile)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">0.00</td> <td>Complaints (number/sewer mile)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">52.2</td> <td>Peaking Factor Ratio (Peak Monthly:Annual Daily Average)</td> </tr> <tr> <td style="border: 1px solid black; text-align: center;">0.0</td> <td>Peaking Factor Ratio(Peak Hourly:Annual daily Average)</td> </tr> </table>		0.00	Lift Station Failures(failures/ps/year)	0.00	Sewer Pipe Failures(pipe failures/sewer mile/yr)	0.00	Sanitary Sewer Overflows (number/sewer mile/yr)	0.00	Basement Backups(number/sewer mile)	0.00	Complaints (number/sewer mile)	52.2	Peaking Factor Ratio (Peak Monthly:Annual Daily Average)	0.0	Peaking Factor Ratio(Peak Hourly:Annual daily Average)
0.00	Lift Station Failures(failures/ps/year)															
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0.00	Complaints (number/sewer mile)															
52.2	Peaking Factor Ratio (Peak Monthly:Annual Daily Average)															
0.0	Peaking Factor Ratio(Peak Hourly:Annual daily Average)															
6.	Was infiltration/inflow(I/I) significant in your community last year? <input checked="" type="radio"/> Yes <input type="radio"/> No If Yes, please describe: <div style="border: 1px solid black; padding: 5px; margin-top: 5px;"> Infiltration and Inflow remains significant in our collection system taking in more sewage than the water we put into the system. </div>															
7.	Has infiltration/inflow and resultant high flows affected performance or created problems in your collection system, lift stations, or treatment plant at any time in the past year? <input type="radio"/> Yes <input checked="" type="radio"/> No If Yes, please describe: <div style="border: 1px solid black; height: 20px; width: 100%; margin-top: 5px;"></div>															

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:
5/16/2012

Reporting Year: 2011

Sanitary Sewer Collection Systems (Continued)

8.	Explain any infiltration/inflow(I/I) changes this year from previous years?	
	As we change the meters in the businesses and residences we are trying to educate the community on I/I issues and the roll they can play in reducing it.	
9.	What is being done to address infiltration/inflow in your collection system?	
	Public education, sewer inspections, and implementation of a reconstruction plan to produce the best results for the city.	

Total Points Generated	0
Score (100 - Total Points Generated)	100
Section Grade	A

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:

Reporting Year: 2011

WPDES No.0022055

GRADING SUMMARY				
SECTION	LETTER GRADE	GRADE POINTS	WEIGHTING FACTORS	SECTION POINTS
Influent Loadings	A	4.0	3	12
Effluent Quality:BOD	A	4.0	10	40
Effluent Quality:TSS	C	2.0	5	10
Pond/Lagoons	A	4.0	7	28
Biosolids Mgt.	A	4.0	5	20
Prev.Maintenance.Staffing	A	4.0	1	4
Operator Certification	A	4.0	1	4
Financial Management	C	2.0	1	2
Collection Systems	A	4.0	3	12
TOTALS			36	132
GRADE POINT AVERAGE(GPA)=3.67		3.67		

Notes:

- A = Voluntary Range
- B = Voluntary Range
- C = Recommendation Range (Response Required)
- D = Action Range (Response Required)
- F = Action Range (Response Required)

COMPLIANCE MAINTENANCE ANNUAL REPORT

Facility Name: Princeton Wastewater Treatment Facility

Last Updated:

Reporting Year: 2011

Resolution or Owner's Statement

NAME OF GOVERNING BODY OR OWNER	DATE OF RESOLUTION OR ACTION TAKEN
RESOLUTION NUMBER	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO SPECIFIC CMAR SECTIONS (Optional for grade A or B, required for grade C, D, or F):	
Influent Flow and Loadings: Grade=A	
Effluent Quality: BOD: Grade=A	
Effluent Quality: TSS: Grade=C	
We are currently working with DNR staff to eradicate the fish population in the ponds. We will evaluate the effects of this on the TSS, Phos, and ammonia levels to determine if additional measures are necessary.	
Ponds: Grade=A	
Biosolids Quality and Management: Grade=A	
Staffing: Grade=A	
Operator Certification: Grade=A	
Financial Management: Grade=C	
The city will review and if necessary revise the user charge system in 2012.	
Collection Systems: Grade=A	
ACTIONS SET FORTH BY THE GOVERNING BODY OR OWNER RELATING TO THE OVERALL GRADE POINT AVERAGE AND ANY GENERAL COMMENTS (Optional for G.P.A. greater than or equal to 3.00, required for G.P.A. less than 3.00) G.P.A. = 3.67	

96

ATTN: Bandstand



Proposal for City of Princeton, WI

RFP for Bandstand Renovation in the City Park

531 S. Fulton Street

Princeton, WI 54968

Lumby Construction

Edward Lumby

W5750 Ralph Road

Fort Atkinson, WI 53538

Phone: (608)289-2655

Fax: (920)397-7109

LumbyConstruction@yahoo.com

Lumby Construction

Edward Lumby
W5750 Ralph Road
Fort Atkinson, WI 53538
Phone: (608)289-2655
Fax: (920)397-7109
LumbyConstruction@yahoo.com
April 13, 2012

City of Princeton
531 S. Fulton
Princeton, WI 54968
Phone: (920)295-6612
Fax: (920)295-3441

Dear City of Princeton:

We propose to furnish labor and materials for the following work at the City of Princeton Bandstand renovation in the city park.

Work to be completed:

1. Remove lower roof directly under upper roof
2. Reframe and install new supports applicable to support new Duro-Last roofing system.
3. Build deck directly on top of Duro-Last roof with a staircase that provides access to ground level along with all railings and handrails using Trex decking or a similar material
4. Remove shingles from roof and re-shingle the roof in two remaining areas not cover by proposed decking system
 - A. Remove shingles
 - B. Install felt and ice and water
 - C. Install new D-Edge
 - D. Install new shingles
5. Install any necessary electrical hookups
6. Duro-Last Roofing system materials and labor to be furnished by H Treder & Sons Inc. Cost for materials and labor \$3,250.00.

Materials: \$8,986.49

Labor: \$6,245.00

Duro-Last Roof: \$3,250.00

Total Cost: \$18,481.49

Sincerely,

Edward Lumby, Owner

Estimate From



Estimate # 51163
Page 1 of 5

ESTIMATE FOR:
 TOMMY, ED
 912 MAPLE ST
 53071 WPK. MONONA, WI 53716
 PH: (608) 221-9100
 PROJECT DESCRIPTION:
 Fusion Pool Deck

STORE # 3034 MONO
 6401 Cops Avenue
 Monona, WI 53716

PHONE: (608) 221-9100
 FAX: (608) 221-8291

ESTIMATE BY ESTIMATE DATE
 BILL, M. 04/17/12

SKU NUMBER	DESCRIPTION		QTY TO ORDER		ADDITIONAL ITEM INFORMATION
112 2014	4X4 8' AC2 TREATED GC RailingPost	ARSENIC FREE LW	7	EACH	
112 2014	4X4 8' AC2 TREATED GC StairRailingPost	ARSENIC FREE LW	3	EACH	
112 2047	SURFACE MOUNT POST SLEEVE MOUNTING KIT RailingPostBrace		14	EACH	
112 2047	SURFACE MOUNT POST SLEEVE MOUNTING KIT StairRailingPost		6	EACH	
112 2091	2X6 12' AC2 TREATED GC SupportBlock	ARSENIC FREE LW	3	EACH	
112 2087	10.5"X12' GRAY RUST CLADDING JoistCladding		6	EACH	
112 2069	16' GRAY RUSTIC SOLID Tread	EDGE GROOVED	7	EACH	ON SALE THRU 04/22/12
112 2069	8' GRAY RUSTIC SOLID Tread	EDGE GROOVED	1	EACH	ON SALE THRU 04/22/12
112 2015	GRAY 30" SPNDL SQ END Spindle	U D FUSION S O	137	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2011	GRAY 30" SPNDL SQ END PostSpindle	U D FUSION S O	26	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2018	GRAY 34" ANGL STAIR SPDL StairSpindle	U D FUSION GRAY	86	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2019	GRAY 34" ANGL STAIR SPDL StairPostSpindle	U D FUSION GRAY	12	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2062	6' HANDRAIL INSERT HandRailingInert	U D FUSION S.O.	13	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2063	6' HANDRAIL INSERT StairHandRailing	U D FUSION S.O.	6	EACH	** Special Order ** ON SALE THRU 04/22/12
112 2063	6' HANDRAIL INSERT BottomRailInsert	U D FUSION S.O.	2	EACH	** Special Order ** ON SALE THRU 04/22/12

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PAGE 1 OF 5

Estimate From **MENARDS®**

Estimate # 51163
Page 2 of 5

ESTIMATE FOR:
Lobby - 102
512 York St
2001 E. Kinnick St. #102
Milwaukee, WI 53212
PROJECT DESCRIPTION:
Washington Roof Deck

STORE # 3034 MONO
6401 Copps Avenue
Monona, WI 53716

PHONE: (608) 221-9100
FAX: (608) 221-8291

ESTIMATE BY ESTIMATE DATE
RITJ. M. 04/11/12

SKU NUMBER	DESCRIPTION	QTY TO ORDER	ADDITIONAL ITEM INFORMATION
112 2014	6" HANDRAIL INSERT 5/8" x 1/2" x 1/2" Red	1 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2046	2X8 12' AC2 TREATED AG Edge Board	6 EACH	
112 2070	2X8 12' AC2 TREATED AG Riser Board	2 EACH	
112 2092	2X8 12' AC2 TREATED AG Riser Board	2 EACH	
112 2104	GRAY POST CAP Post Top	14 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2109	GRAY POST CAP Stair Post Top	6 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2116	GRAY 30" SPNDL SQ END Support Block	3 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2108	5/8" GRAY POST SLEEVE Killing Post Slee	14 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2100	4/8" GRAY POST SLEEVE Backsliding Post	6 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2099	12' GRAY RUSTIC SOLID Deck Board	31 EACH	ON SALE THRU 04/22/12
112 2094	18' GRAY RUSTIC SOLID Deck Board	10 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2111	GRAY POST SLEEVE RING Base Ring	14 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2111	GRAY POST SLEEVE RING Stair Base Ring	6 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2097	1X8 6' AC2 TREATED AG Riser	2 EACH	
112 2087	1X8 8' AC2 TREATED AG Riser	14 EACH	

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PAGE 2 OF 5

Estimate From **MENARDS®**

Estimate # 51163
Page 3 of 5

ESTIMATE FOR:	
NUMBER: 01	
DATE: 04/11/12	
PROJECT DESCRIPTION:	
REVISIONS:	

STORE # 3034 MONO
6401 Cops Avenue
Monona, WI 53716

PHONE: (608) 221-9100
FAX: (608) 221-8291

ESTIMATE BY ESTIMATE DATE	
FILE NO.	04/11/12

SKU NUMBER	DESCRIPTION	QTY TO ORDER	ADDITIONAL ITEM INFORMATION
112 208	10 5"X12' GRAY RUST CLADDID StringerCladding	5 EACH	
112 210	4X8 5' ACQ TREATED GC ARSENIC FREE LW FrameBoard	4 EACH	
112 211	2X4 6' ACQ TREATED GC ARSENIC FREE LW FrameBoard	4 EACH	
222 1750	5 X 4 0 POST CONNECTOR MetalPost	9 EACH	
112 2116	GRAY 6" LOWER HANDRAIL BottomRail	13 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2114	GRAY 6" LOWER HANDRAIL StairRounder	6 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2118	GRAY 6" UPPER HANDRAIL HandRail	13 EACH	** Special Order ** ON SALE THRU 04/22/12
112 2112	GRAY 6" UPPER HANDRAIL StairHandRail	6 EACH	** Special Order ** ON SALE THRU 04/22/12
112 1748	2X12 18' ACQ TREATED GC ARSENIC FREE LW 14StepStringer	5 EACH	
227 2402	CONCEALED STRINGER HANGERSH-TZ StringerBracket	5 EACH	
112 2088	10 5"X12' GRAY RUST CLADDID StringerCladding	4 EACH	
230 8024	1-5/8" CLADDING SCREW Fastener	2 EACH	
240 1564	3 1/2 PREM DECKSCREW Fastener	1 EACH	ON SALE THRU 04/15/12
233 5523	3 1/2 PREM DECKSCREW Fastener	1 EACH	ON SALE THRU 04/15/12
112 2176	ULTRADECK T CLIP Fastener	6 EACH	

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PAGE 3 OF 5

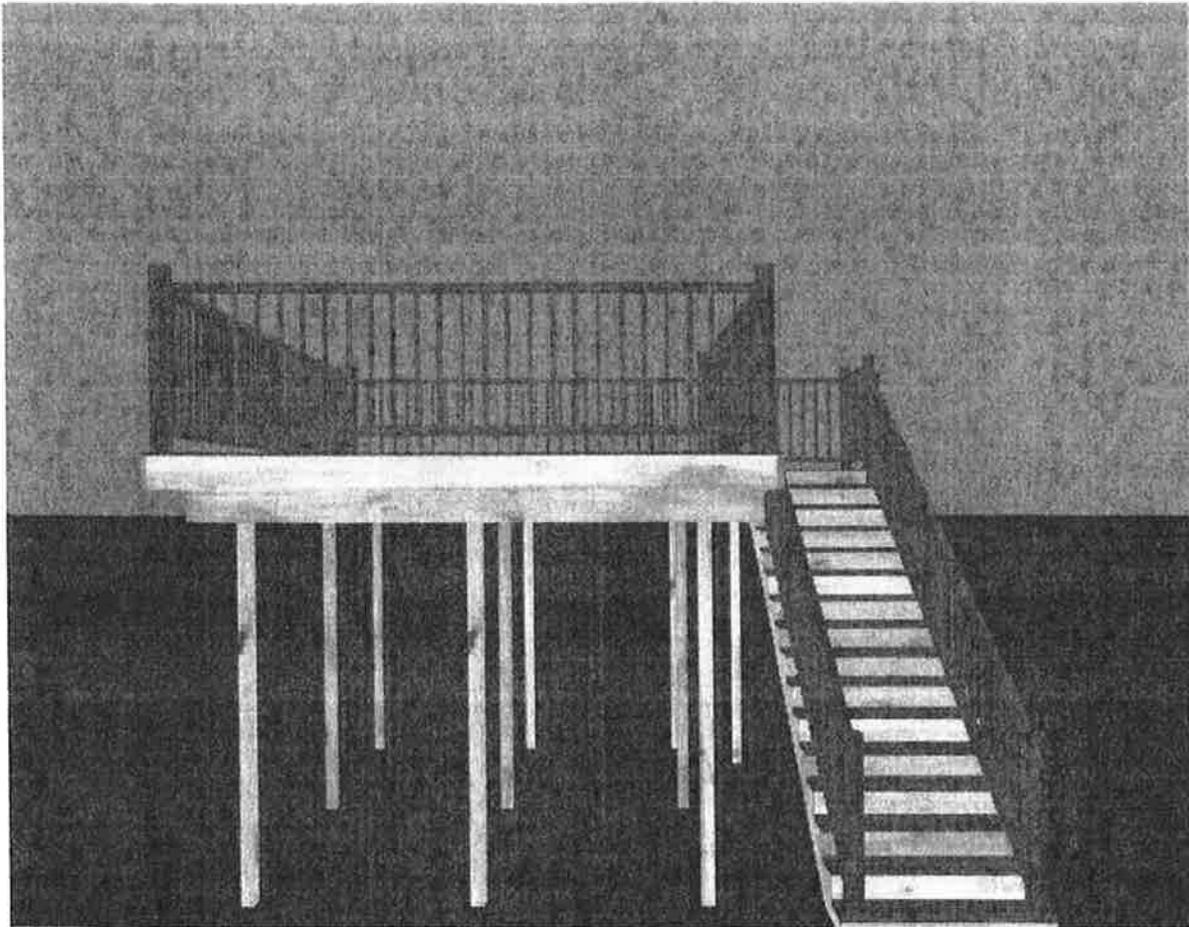


Illustration intended to show general deck size and shape. Some Options selected may not be shown for picture clarity.

Today's cost for materials estimated in this design with options: **\$5,974.49**

You may buy all the materials or any part at low cash and carry prices. Because of the wide variable in codes, Menards cannot guarantee that materials listed will meet your code requirements. Check with your local municipality for plan compliance and building permit. These plans are suggested designs and material lists only. Some items may vary from those pictured. We do not guarantee the completeness or prices of these structures. Tax, labor and delivery not included.

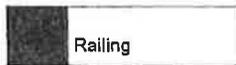
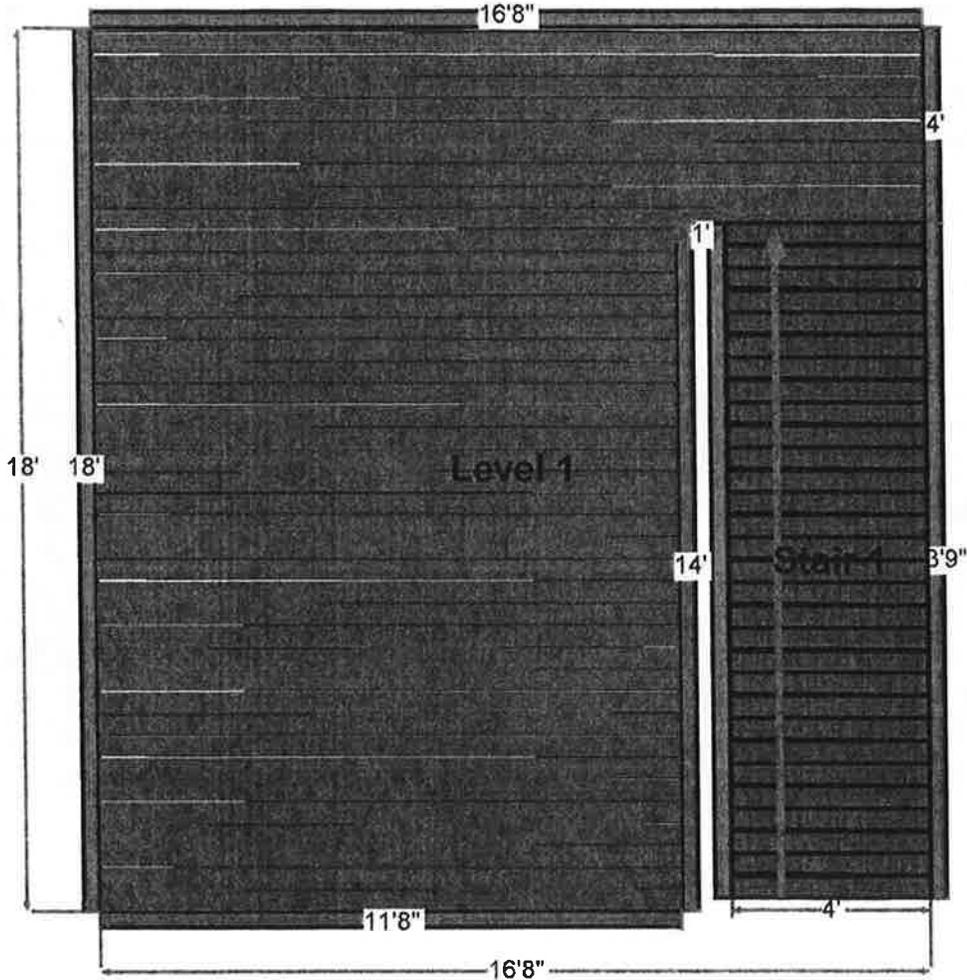
Tax, labor and delivery not included.

*(Base Price): \$1,663.63

The base price includes: 40 PSF deck live load, AC2 2x6 deck boards in horizontal direction, AC2 4x4 framing posts, precast concrete (1 bag) footing, AC2 2x8 joists and beams with two feet cantilever, galvanized framing fasteners and joists hangers, and premium deck board screws.

If purchased today, you save: \$197.85

Monthly BIG Card Payment would be: \$10.00



Today's cost for materials estimated in this design with options: **\$5,974.49**

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If purchased today, you save: \$197.85

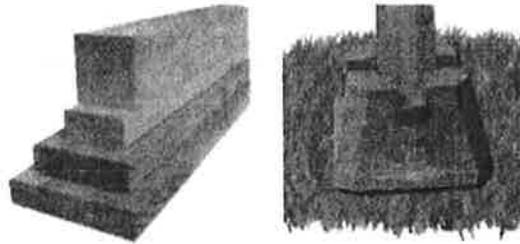
Monthly BIG Card Payment would be: \$10.00

Level Information

16' 8" Length X 18' 0" Width X 9' 0" Height, Standard Deck, 40 PSF Load Rating, Horizontal Decking Direction

Framing Information

- 4X4 AC2 Framing Posts
- Pier Blocks Footing
- 2X8 AC2 Joists
- 2X8 AC2 Beams
- Solid Placement for Beam Positioning on Framing Posts
- Beam and Joist Cantilever - 2 Feet



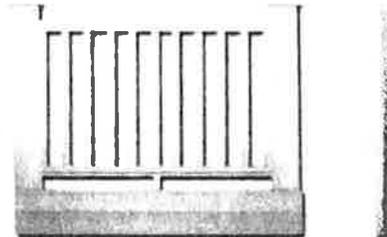
Deck Board Information

- Gray Rustic Solid Composite Decking
- UltraDeck Fusion T-Clips w/Square Drive Screws
- No Endcaps
- Has Cladding



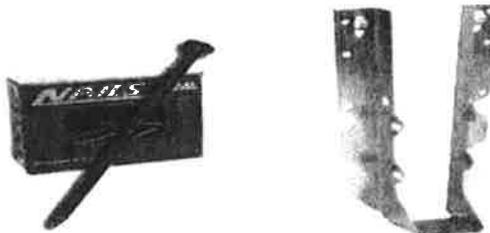
Railing Information

- Fusion Railing Type
- 36" Composite Handrail Railing Style
- 30" Gray Fusion Spindles
- 4X4 AC2 Railing Post, Surface Bracket Mounted
- Gray Standard Post Sleeve
- Gray Fusion Hand Rail
- Gray Fusion Post Top
- Gray Fusion Base Ring



Other Material Information

- Triple Zinc Joist Hangers
- Galvanized Framing Fastener



Today's cost for materials estimated in this design with options: **\$5,974.49**

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Tax, labor and delivery not included.

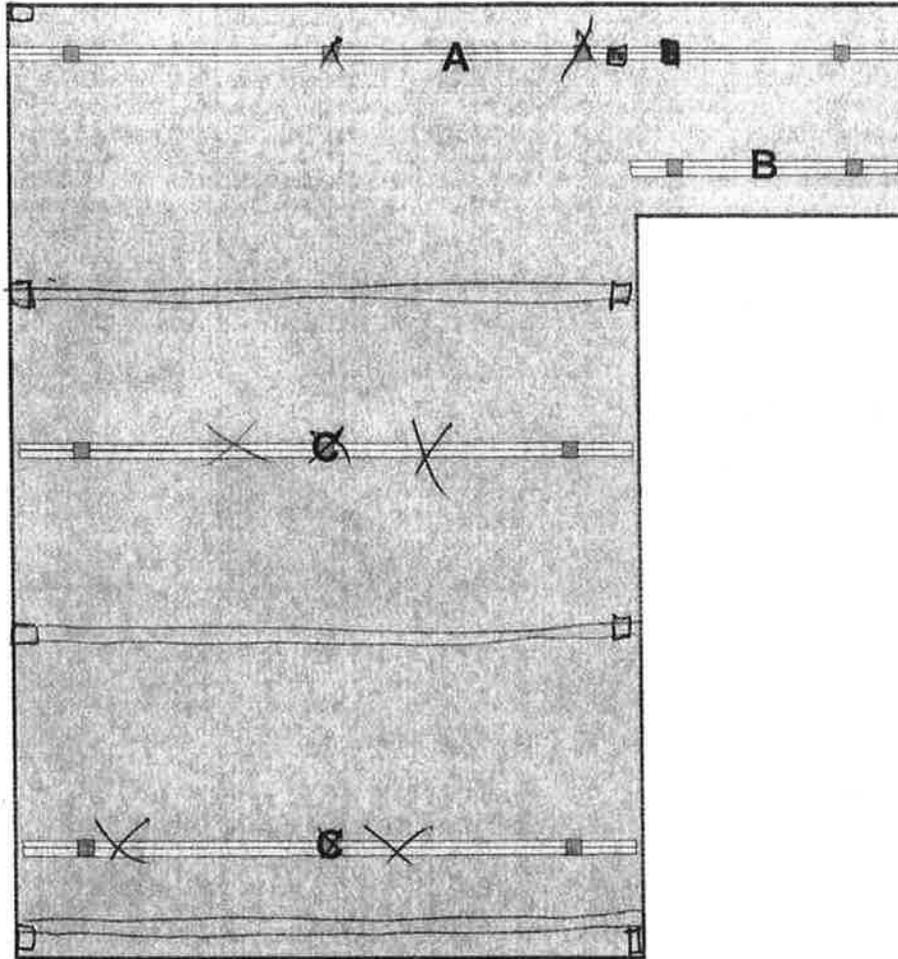
*(Base Price): \$1,663.63

The base price includes: 40 PSF deck live load, AC2 2x6 deck boards in horizontal direction, AC2 4x4 framing posts, precast concrete (1 bag) footing, AC2 2x8 joists and beams with two feet cantilever, galvanized framing fasteners and joists hangers, and premium deck board screws.

If purchased today, you save: \$197.85

Monthly BIG Card Payment would be: \$10.00

Beam Layout for Level 1

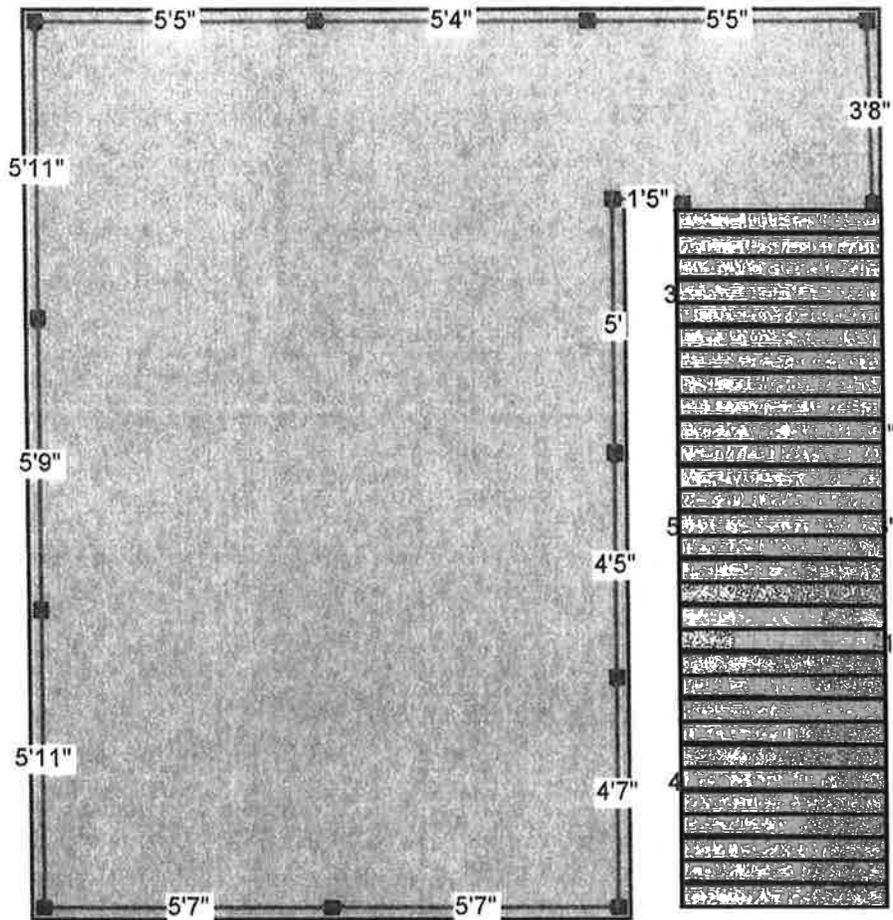


Mark	Length	Description
A	16' 8"	2-2X8 AC2
B	5' 0"	2-2X8 AC2
C	11' 5"	4-2X8 AC2

Layout dimension sheets are intended as a construction aid. Not all options selected are shown.

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Railing Post Dimension Sheet for Level 1

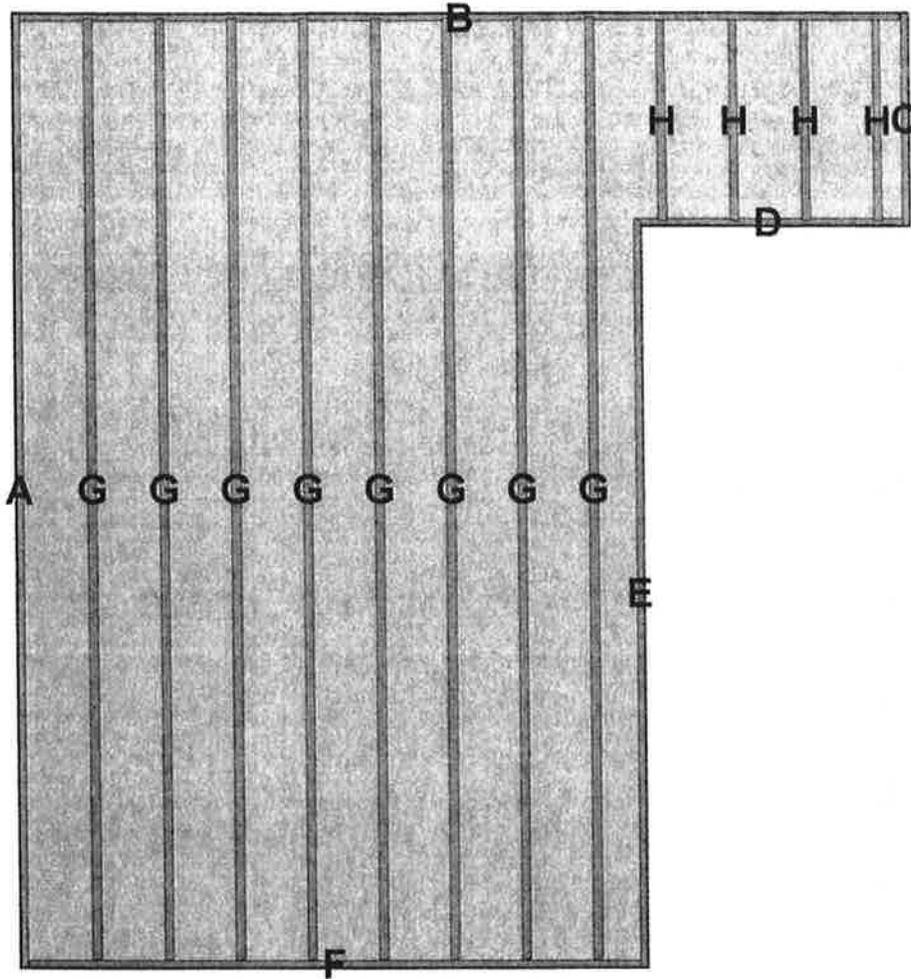


Dimensions are measured from the center of each railing post

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Joist Layout for Level 1



Mark	Length	Description	Usage
A	18' 0"	2x6 1-2X8 AC2	Rim Joist
B	16' 5"	1-2X8 AC2	Rim Joist
C	4' 0"	1-2X8 AC2	Rim Joist
D	5' 0"	1-2X8 AC2	Rim Joist
E	14' 2"	1-2X8 AC2	Rim Joist
F	11' 5"	1-2X8 AC2	Rim Joist
G	17' 10"	8-2X8 AC2	Internal Joist
H	3' 10"	4-2X8 AC2	Internal Joist

Joist to be on 16"

Joist to be toe-nailed to beams with 3-1/2" fasteners

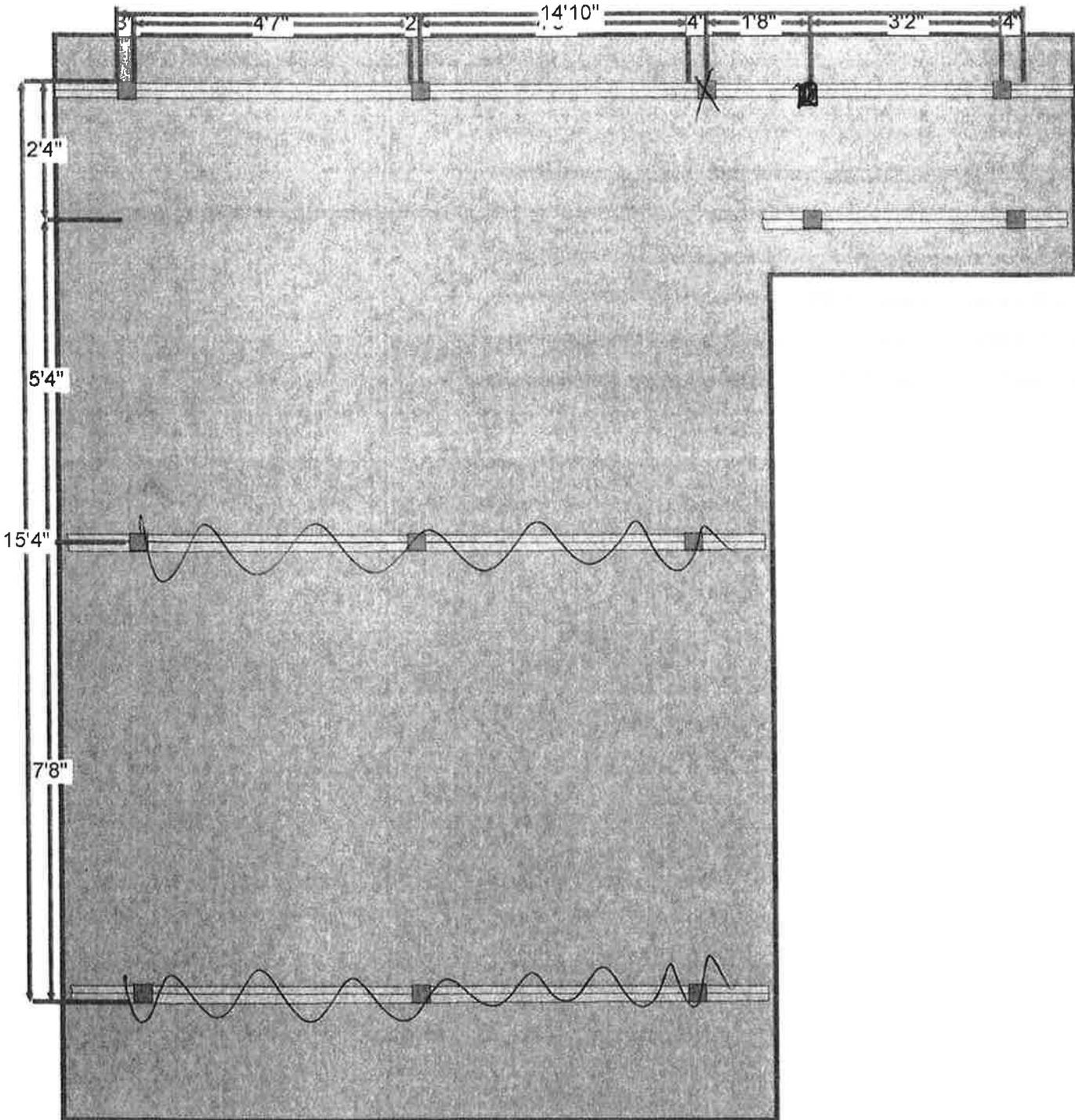
Rim joists to be faced-nailed to joist and ledgers with 3-1/2" fasteners

Y bracing is estimated, but not shown. Blocking and bridging may be required by your local code

Layout dimension sheets are intended as a construction aid. Not all options selected are shown.

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Post and Beam Dimension Sheet for Level 1



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Estimate From **MENARDS®**

Estimate # 50939
Page 2 of 2

ESTIMATE FOR:
LUMBY, MD 512 MAPLE ST FORK ATKINSON, WI 53538
Ph: (608) 289 2655
PROJECT DESCRIPTION: roofing/rafters/beam/posts

STORE # 3034 MONO PHONE: (608) 221-9100
6401 Copps Avenue FAX: (608) 221-8291
Monona, WI 53716

ESTIMATE BY	ESTIMATE DATE
BILL M.	04/11/12

SKU NUMBER	DESCRIPTION	QTY TO ORDER	ADDITIONAL ITEM INFORMATION
001-1797	#75 ASTM FELT UNDERLAY ASTM	2 EACH	
001-2082	DIBRATION ONYX BLACK	18 EACH	ON SALE THRU 04/15/12
254-2786	CLASSIC 20YR FRGLS ONYX BLACK	2 EACH	ON SALE THRU 04/15/12
017-0326	10' STYLE D ROOF EDGE WHITE	12 EACH	
001-1557	6"X12"R/S PASCIA. OIGALUM WHITE	10 EACH	ON SALE THRU 04/15/12
208-2145	1 1/4" COIL ROOFING NAILSCRIP FAST	1 BOX	ON SALE THRU 04/15/12

***** If purchased today, you save \$117.47 *****

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TODAY'S SUB-TOTAL: 3,327.73
REGULAR SUB-TOTAL: 3,429.70

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PAGE 2 OF 2



Michael J. Sina, Builder



N5911 Sina Road • Princeton, WI 54968 • (920) 295-3001

Estimate

BILL SUBMITTED TO:

City of Princeton (Bandstand)

STREET

PHONE

CITY, STATE AND ZIP CODE

JOB NAME

DATE OF BILLING

DATE DUE

JOB LOCATION

Material and labor for the following

- *Remove lower roof of existing bandstand platform*
- *Add maximum headers for new deck support (existing span is too long)*
- *install new dual last roof under new deck (approx finish size to be 16 x 22 with foam upper barrier)*
- *Frame 2x6 deck above new dual last roof*
- *install Trex decking*
- *build stair to deck with upper landing & 6x6 post with 4" high gate at bottom*
- *install maintenance free rail around entire deck & landing & stair (rail 4" tall) including post sleeves*
- *Remove shingles & reshingle entire roof including 1 course Ice & water on eaves, new 15lb felt new GDE (rafter edge) & 30 year shingle to match restrooms*
- *All clean up & disposal*

† Does not include any electric due to lack of specs on spec sheet

Terms:

Total listed above 27348.-

Payment to be made as follows:

1/2 down payment & balance due upon completion

Authorized
Signature _____

City Park Band Stand

Project description:

Remove existing roof below upper food stand roof and leave existing overhangs to match. Install headers and posts to support remaining overhangs. Install Durolast roofing material over flat roof area. Frame new deck area and cover with Trex decking and install railings on north side of upper bandstand area. West, east, and south sides will have knee walls in place of railings. Interior area around bandstand deck will be sided. Stairs will be framed to access new bandstand area and have Trex decking material and composite railings. Gate will be installed at lower entrance to stairs. Remaining roof areas will be resingled with architectural shingles (Color choice to be determined).

Collin Hilke Construction Contractor Agreement

THIS AGREEMENT made the 17 day of April, 2012, by and between Collin Hilke Construction, hereafter called the Contractor and City of Princeton, hereafter called the Owner

WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

Scope of Work

The Contractor shall furnish all materials and perform all the work on the property at City of Princeton park food stand/bandstand project.

Work Performed

To remove specified roof area and create new bandstand area with access and reshingle remaining roof areas.

Contract Price

The Owner shall pay the Contractor for material and labor to be performed for the sum of twenty seven thousand eight hundred nine dollars and sixty three cents.

Progress Payments

Payments of Contract Price shall be made as follows: 50% due at time of signing proposal with remainder due upon completion

Signed this _____ day of _____, 20____

Owner _____

Contractor Collin Hilke

Note: Contract good for thirty days.

9H

BIGNELLS POWERSPORTS
360 SOUTH PIONEER PARK RD
WESTFIELD, WI 53964
(608) 296-3290

Date.....: 04-13-12 16:59:55
Invoice #...: Q28877, Page 1
Customer #..: 2956612
Salesperson.: 1
P.O. #.....:

BILL TO: 2956612
CITY OF PRINCETON
531 S FULTON
PRINCETON, WI 54968
(920) 295-6612

SHIP TO:
CITY OF PRINCETON
531 S FULTON
PRINCETON, WI 54968

- INVOICE -

QUOTE

MFR	PART/MODEL #	DESCRIPTION	QTY SLD	QTY B/O	PRICE	NET	TOTAL	T/S X/O
GH	M1226V/61	61" 26HP MID MOUNT	1	0	6100.00	6100.00	6100.00	N

NO RETURN ON ELECTRICAL ITEMS / NO RETURNS ON SPECIAL ORDER ITEMS
THANK YOU FOR CHOOSING BIGNELLS POWERSPORTS FOR ALL YOUR OUTDOOR POWER NEEDS

SUBTOTAL	6100.00
TAX	0.00
INVOICE TOTAL	6100.00
AMOUNT PAID	0.00
BALANCE DUE	0.00

26 HP 61" MID mount.

Modern Rentals, Inc

456 N Douglas Street
Ripon, WI 54971
www.modernrentals.com

920-748-3100 phone
920-748-1433 fax

Status: Quote

Quote #: q1075

Quoted Date: Fri 4/27/2012 9:00AM

Operator: JACOBSON, DOUG

Customer# 15271

CITY OF PRINCETON

920 296-8612

PO 53

Contract Info:

Princeton, WI 54988

Qty	Key	Items Sold	Part#	Status	Each	Price
1	PZ6029FX	HUSKY PZ6029FX Z TURN		Selling	\$8,159.96	\$8,159.96
1	TRADE	USED MOWER		Selling	(\$500.00)	(\$500.00)

PZ6029FX COMMERCIAL ZERO TURN 29 HP KAWASAKI ENGINE 7 GAUGE FABRICATED DECK 60 INCH CUTTING WIDTH

Quote valid for 30 days.

RENTAL CONTRACT

Rental:	\$0.00
Damage Waiver:	\$0.00
Sales:	\$7,659.96
Delivery Charge:	\$0.00
Misc. Charges:	\$0.00
Subtotal:	\$7,659.96
Fond du Lac County-2:	\$0.00
TOTAL:	\$7,659.96
PAID:	\$0.00
AMOUNT DUE:	\$7,659.96

SIGNATURE: _____

CITY OF PRINCETON



Faivre Implement, Inc.
 N6701 HARRIS COURT
 WESTFIELD, WI 53964
 Phone: 608-296-2191
 Fax: 608-296-3912

Quote id : 6560845

Quote Summary

Prepared For : City Of Princeton WI Home : 920-2953441	Prepared By: John P Jarvis N6701 HARRIS COURT WESTFIELD, WI 53964 Phone: 608-296-2191 john@faivre.com	Quote id : 6560845 Created On : April 12, 2012 Last Modified On : April 12, 2012 Expiration Date: April 29, 2012
--	---	---

Equipment Summary	Selling Price		Qty		Extended
JOHN DEERE Z920A Commercial ZTrak with 60 In. 7-Iron PRO Deck SKT10155	\$ 8,250.00	X	1	=	\$ 8,250.00
JOHN DEERE Z930A Commercial ZTrak with 72 In. 7-Iron PRO Deck SKT10165	\$ 9,750.00	X	1	=	\$ 9,750.00
JOHN DEERE 1420 Series II Commercial Front Mower (Less Mower Deck)	\$ 14,625.00	X	1	=	\$ 14,625.00
JOHN DEERE 60 In. 7-Iron II Commercial Side Discharge Mower Deck (For 1400 Series II and Non- Series II Front Mowers)	\$ 2,900.00	X	1	=	\$ 2,900.00
JOHN DEERE 72 In. 7-Iron II Commercial Side Discharge Mower Deck (For 1400/1500 Series II and Non-Series II Front Mowers)	\$ 3,350.00	X	1	=	\$ 3,350.00
Equipment Total					\$ 38,875.00

Quote Summary	
Equipment Total	\$ 38,875.00
SubTotal	\$ 38,875.00
Total	\$ 38,875.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 38,875.00

10A

John Weidl

From: Charles McEniry [cm.wihiker@gmail.com]
Sent: Saturday, May 12, 2012 9:33 AM
To: John Weidl
Subject: sign size

Hello,

I was in Princeton today for the flea market.

I noticed there is a 4x8' Stand By Walker sign in a front yard on Water St a block or so east of the library. According to your city ordinances, political signs have a maximum size limit of 16 sq ft. A 4x8' sign would clearly be twice the allowed sign size per ordinance.

Please forward this email to the appropriate department to correct this.

thank you.

--

cm

Charles McEniry
McEniry Services
W1399 Dover Road
Neshkoro, WI 54960

Mobile: 608.345.2714
Skype: charles.mceniry
OS: Linux Ubuntu 11.10

Let go!
Travel light!
Live your dreams!

