

CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, FEBRUARY 12, 2013
7:00 PM

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC
5. MAYOR'S REPORT
 - A. Code of Conduct
6. ADMINISTRATORS REPORT
 - A. Check Register
7. CONSENT CALENDAR
 - A. Minutes for Approval:
 - i. January, 22, 2013
 - B. Operators Licenses
 - i. Tammy L. Sura (renewal)
 - ii. Jessica A. Baker (new)
8. OFFICER REPORTS
 - A. Police Chief
 - B. Library Director
9. NEW BUSINESS
 - A. Discussion and/or Action: 405 S. Clinton – the property owner would like reimbursement for charges related to a sewer repair. The City was never notified of a problem prior to the repair.
 - B. Discussion and/or Action: Resolution 2013-01
 - C. Discussion and/or Action: Withdrawal from Property Insurance Fund. To re-bid insurance, we must formally notify our current provider of intent to withdrawal.
10. COMMUNICATIONS
11. CLOSED SESSION
 - A. 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. Chief of Police Annual Performance Evaluation schedule
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. **The City now offers digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.**

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

AMENDED
CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, January 22, 2013
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:01 PM. In attendance were Alderpersons Garro, Roehl, Kallenbach, and Kallas, Administrator Weidl, and Mayor Mosolf. Absent at Roll Call-arrived at 7:10 PM was Alderperson Magnus. Absent was Alderperson Hardt.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Kallenbach motioned to approve the agenda, seconded by Garro. Carried 4-0.
4. **APPEARANCES FROM THE PUBLIC** Ernie Pulvermacher wanted to speak the Council about the ATV Ride.
5. **MAYOR'S REPORT**
 - A. **Code of Conduct** Mayor Mosolf gave a reminder of the Code of Conduct.
6. **ADMINISTRATOR'S REPORT**
 - A. **FOIA request – declarations of candidacy for spring elections** Alderperson Kallas requested copies of paperwork from all candidates running for Alderperson in the City of Princeton for the 2013 Spring Election. Administrator Weidl stated he has made a complaint to the GAB about the amount of personal information it releases information to the public. All documents requested will be release this week.
7. **CONSENT CALENDAR**
 - A. **Minutes for Approval:**
 - i. **January 8, 2013**
 - B. **Licenses for approval (operators)**
 - i. **Alexandra M. Painter (new)**
 - ii. **Nicole Menard (new)** Garro motioned to approve the Consent Calendar items 7A1 through 7Bii, seconded by Kallenbach. Carried 4-0.
8. **NEW BUSINESS**
 - A. **Discussion and/or Action: Street Use Permit Application – Princeton Legion and All Terrain Riders** Ernie Pulvermacher 321 Dover St., was present to represent the All Terrain Riders, about two (2) Charity Rides on March 30, 2013 and April 6, 2013. Garro motioned to approve the Street Use Permit Application for the All Terrain Riders Charity Fundraisers, seconded by Kallas. Carried 5-0.
 - B. **Discussion and/or Action: Façade Improvement Program reimbursement application – P-Land Holdings LLC, 544 Water Street.** Kallenbach motioned to approve the reimbursement of \$5,000.00 for P-Land Holdings LLC, 544 Water Street, for the Façade Improvement Program, seconded by Garro. Carried 5-0.
 - C. **Discussion and/or Action: Second Street Sewer Line Repair – Administration will provide sewer charges for 218 Second Street since occupation in 2012** After a discussion Magnus motioned credit the account of Russell Eddy-218 Second Street for sewer charges in the amount \$132.78 due to lack of service, seconded by Kallas. Carried 3-2 with Garro and Kallenbach voting against.
 - D. **Discussion and/or Action: Snow shoveling bill for Jack Rowley, 213 N. Clinton** After a discussion Garro motioned to waive the snow shoveling bill for Jack Rowley 213 N Clinton, seconded by Kallenbach. Carried 4-1 with Kallas voting against.
 - E. **Discussion and/or Action: Ambulance Stretcher purchase for Princeton Ambulance House** Garro motioned to approve the purchase of the Ambulance Stretcher up to the amount submitted on the invoice, seconded by Kallenbach. Carried 5-0.
 - F. **Discussion and/or Action: Raze order, Richard Ollie, 496 Water Street** Randy Douglas-Zoning Administrator was present and Attorney Lud Wurtz discusses the process of the Raze order for

517/519 W Water Street. The Raze order is a legal procedure that will allow the City of Princeton to move forward on the building. If the lien holder of the building and the owner to nothing the City of Princeton will have options and give the city flexibility on the building.

- G. Discussion and/or Action: Council's evaluation schedule and tools – Annual Performance Evaluation and Mid-year Budget Evaluation. Mayor Mosolf met with Police Chief Matt Bargenquast and Attorney Lud Wurtz. It is in the Police Chief's contract to be evaluated once a year. Garro motioned to proceed with the idea in general for evaluation schedule and tools, seconded by Magnus. Carried 3-2 with Kallas and Roehl voting against.

9. **COMMUNICATIONS** Administrator Weidl stated the City received two (2) grants and Urban Forestry Grant for \$5000.00 for trees and a GIS System, and from the Green Lake Foundation for \$1000.00 for upgrades on the Food Booth in the City Park. There was an error on the Recycling Calendars, corrected Calendars will be sent in the February Utility Bills. There is a model of the River Walk in Red Fusion (former Georgies Building).

10. **CLOSED SESSION**

- A. 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 Kallas motioned to go into closed session pursuant to WI State Statute 19.85 (1)©: Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility, seconded by Garro. Carried 5-0.

- iii. **Chief of Police Annual Performance Evaluation schedule** A discussion was held concerning performance evaluation of the Chief of Police.

11. **ADJOURN** Mayor Mosolf adjourned the meeting at approximately 8:45 PM.

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TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25401	1/03/2013	ELLISON, MAUREEN	
		tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	16.53
		tax overpayment	
		Total	16.53
25401	1/03/2013	ELLISON, MAUREEN	
		tax overpayment	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-16.53
		tax overpayment	
		Total	-16.53
25402	1/03/2013	LEWIS, MELODY	
		TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	20.13
		TAX OVERPAYMENT	
		Total	20.13
25402	1/03/2013	LEWIS, MELODY	
		TAX OVERPAYMENT	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-20.13
		TAX OVERPAYMENT	
		Total	-20.13
25403	1/03/2013	PULVERMACHER, ERNEST & NAOMI	
		tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	35.92
		tax overpayment	
		Total	35.92
25403	1/03/2013	PULVERMACHER, ERNEST & NAOMI	
		tax overpayment	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-35.92
		tax overpayment	
		Total	-35.92
25404	1/03/2013	RATACZAK, JAMES & LISA	
		tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	90.20
		tax overpayment	

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Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			90.20
25404	1/03/2013	RATACZAK, JAMES & LISA	
		tax overpayment	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-90.20
		tax overpayment	
Total			-90.20
25405	1/03/2013	TROY HOLLAND	
		tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	87.83
		tax overpayment	
Total			87.83
25405	1/03/2013	TROY HOLLAND	
		tax overpayment	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-87.83
		tax overpayment	
Total			-87.83
25406	1/03/2013	ZAHN, JESSE	
		tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	233.28
		tax overpayment	
Total			233.28
25406	1/03/2013	ZAHN, JESSE	
		tax overpayment	
		Manual Check	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	-233.28
		tax overpayment	
Total			-233.28
25407	1/03/2013	ELLISON, MAUREEN	
		tax overpayment	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	16.53
		tax overpayment	
Total			16.53
25408	1/03/2013	LEWIS, MELODY	
		TAX OVERPAYMENT	
		Previous Year Expense	

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Check Nbr	Check Date	Payee	Amount
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	20.13
		TAX OVERPAYMENT	
		Total	20.13
25409	1/03/2013	PULVERMACHER, ERNEST & NAOMI	
		tax overpayment	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	35.92
		tax overpayment	
		Total	35.92
25410	1/03/2013	RATACZAK, JAMES & LISA	
		tax overpayment	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	90.20
		tax overpayment	
		Total	90.20
25411	1/03/2013	TROY HOLLAND	
		tax overpayment	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	87.83
		tax overpayment	
		Total	87.83
25412	1/03/2013	ZAHN, JESSE	
		tax overpayment	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	233.28
		tax overpayment	
		Total	233.28
25413	1/04/2013	AL'S PUMPING SERVICE	
		PUMP MANHOLE	
		Previous Year Expense	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	180.00
		PUMP MANHOLE	
		Total	180.00
25414	1/04/2013	ALLIANT ENERGY	
		213 Wisconsin backyard project	
		Previous Year Expense	
602-01-53800-210-000		ELEC CONTRACTED LABOR	4,251.80
		213 Wisconsin backyard project	
		Total	4,251.80

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Check Nbr	Check Date	Payee	Amount
25415	1/04/2013	ALLIANT ENERGY PURCHASED POWER	
602-01-53800-390-000		ELEC PURCHASED POWER PURCHASED POWER	66,918.16
Total			66,918.16
25416	1/04/2013	BERLIN JOURNAL NEWSPAPER ADS	
		Previous Year Expense	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS ADS	187.50
Total			187.50
25417	1/04/2013	CENTURYLINK	
		Previous Year Expense	
100-14-52500-290-000		EMER GOVT TELEPHONE	58.63
100-14-52500-290-000		EMER GOVT TELEPHONE	18.70
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	94.63
100-11-52100-290-000		POLICE TELEPHONE	108.27
601-01-53700-290-000		WATER SHARE TELEPHONE	25.00
602-01-53800-290-000		ELEC SHARE TELEPHONE	25.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	25.00
100-18-53311-290-000		STREET MAINT TELEPHONE	10.00
100-07-51400-290-000		CITY HALL TELEPHONE	92.68
Total			457.91
25418	1/04/2013	CHARTER COMMUNICATIONS public works internet	
		Previous Year Expense	
602-02-53800-291-000		ELEC SHARE INTERNET public works internet	63.27
Total			63.27
25419	1/04/2013	DIVISION OF GAMING CITY RAFFLE LICENSE	

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Check Nbr	Check Date	Payee	Amount
100-00-51000-390-000		UNCLASS MISCELLANEOUS	25.00
		CITY RAFFLE LICENSE	
		Total	25.00
25420	1/04/2013	ENVIROTECH EQUIPMENT	
		SUPPLIES	
		Previous Year Expense	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	2,103.66
		SUPPLIES	
		Total	2,103.66
25421	1/04/2013	GREEN LAKE AREA ANIMAL SHELTER	
		2012 animals intake	
		Previous Year Expense	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	650.00
		2012 animals intake	
		Total	650.00
25422	1/04/2013	JANSSEN, MICHAEL AND PAULETTE	
		TAX OVERPAYMENT	
		Previous Year Expense	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS	195.79
		TAX OVERPAYMENT	
		Total	195.79
25423	1/04/2013	KT MOTORSPORTS	
		tires	
		Previous Year Expense	
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT	595.19
		tires	
		Total	595.19
25424	1/04/2013	LEASE FINANCE PARTNERS	
		toughbook	
		Previous Year Expense	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	244.00
		toughbook	
		Total	244.00
25425	1/04/2013	MIKE'S PAYLESS AUTO REPAIR	
		Previous Year Expense	
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT	820.66
		Total	820.66

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Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25426	1/04/2013	MILLER & ASSOC.-SAUK PRAIRIE, INC. merry go round	
100-25-55200-341-002		PARKS PLAYGROUND EQUIPMENT merry go round	1,000.00
Total			1,000.00
25427	1/04/2013	NAPARALLA TIRE TIRES for leaf vac	
		Previous Year Expense	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT TIRES for leaf vac	656.96
Total			656.96
25427	1/15/2013	NAPARALLA TIRE TIRES	
		Manual Check	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT TIRES	-656.96
Total			-656.96
25428	1/04/2013	NEW ENERGY LLC STREETS	
		Previous Year Expense	
100-18-53311-370-000		STREET MAINT FUEL STREETS	75.14
602-01-53800-370-000		FUEL electric	112.34
100-11-52100-370-000		POLICE FUEL STREETS	295.51
603-15-53610-370-000		SEWAGE SERVICE FUEL WWTP	62.74
100-19-53311-370-000		SNOW REMOVAL FUEL STREETS	374.30
100-18-53311-370-000		STREET MAINT FUEL STREETS	190.71
Total			1,110.74
25429	1/04/2013	ONTECH SYSTEMS, INC WWTP COMPUTER	
		Previous Year Expense	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER	30.00
Total			30.00

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Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25430	1/04/2013	STAPLES	
		Previous Year Expense	
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES	155.04
100-11-52100-310-000		POLICE OFFICE SUPPLIES	316.21
		Total	471.25
25431	1/04/2013	UNITED PARTS PLUS supplies	
		Previous Year Expense	
100-18-53311-340-000		STREET MAINT SUPPLIES supplies	70.59
		Total	70.59
25432	1/04/2013	USA BLUEBOOK	
		Previous Year Expense	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	39.25
		Total	39.25
25433	1/04/2013	WASTE MANAGEMENT OF WISCONSIN sludge	
		Previous Year Expense	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES sludge	39.18
		Total	39.18
25434	1/09/2013	AIRGAS ACETYLENE	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ACETYLENE	76.50
		Total	76.50
25435	1/09/2013	ALVIN, CHRISTOPHER fire marshal	
		Previous Year Expense	
100-12-52200-340-000		FIRE OPERATING EXPENSE fire marshal	350.95
		Total	350.95
25436	1/09/2013	BARGENQUAST, MATT REIMBURSED FOR LIFE INSURANCE	
		Previous Year Expense	

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Check Nbr	Check Date	Payee	Amount
100-11-52100-131-001		LIFE INS REIMB REIMBURSED FOR LIFE INSURANCE	250.00
Total			250.00
25437	1/09/2013	BROOKS TRACTOR INC. PARTS	
Previous Year Expense			
100-18-53311-352-000		STREET MAINT VEHICLE MAINT PARTS	212.14
Total			212.14
25438	1/09/2013	CALS CONFERENCE SERVICES GOVERNEMNT AFFAIR SEMINAR	
603-15-53610-324-000		SEWAGE SERVICE LICENSURE GOVERNEMNT AFFAIR SEMINAR	75.00
Total			75.00
25439	1/09/2013	COMMERCIAL TESTING LABORATORY INC AMMONIA NITROGEN	
Previous Year Expense			
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR AMMONIA NITROGEN	183.00
Total			183.00
25440	1/09/2013	DAVIS & KUELTHAU	
Previous Year Expense			
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	300.00
Total			300.00
25441	1/09/2013	DIGGERS HOTLINE LOCATES	
Previous Year Expense			
601-02-53700-210-000		WATER CONTRACTED LABOR LOCATES	26.53
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR locates	26.53
602-01-53800-210-000		ELEC CONTRACTED LABOR LOCATES	26.54
Total			79.60
25442	1/09/2013	E & B SCALE CO CALIBRATION	

2/07/2013 8:30 AM

Reprint Check Register - Full Report - ALL

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ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR CALIBRATION	90.00
		Total	90.00
25443	1/09/2013	GCS SOFTWARE TAX SOFTWARE	
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES TAX SOFTWARE	330.00
		Total	330.00
25444	1/09/2013	GENERAL CODE RECODIFICATION	
		Previous Year Expense	
100-06-51530-210-000		ASSESSOR FEES RECODIFICATION	8,951.40
		Total	8,951.40
25445	1/09/2013	HAWKINS, INC. CHEMICALS	
		Previous Year Expense	
601-01-53700-340-000		WATER OPERATING SUPPLIES CHEMICALS	225.90
		Total	225.90
25446	1/09/2013	ICMA membership dues	
		Previous Year Expense	
100-07-51410-322-000		ADMIN PROFESSIONAL DUES membership dues	177.00
100-07-51410-330-000		ADMIN MILEAGE membership dues	177.50
100-07-51410-390-000		ADMIN MISC EXPENSES membership dues	177.50
		Total	532.00
25447	1/09/2013	LEAGUE OF WISCONSIN MUNICIPALITIES	
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	432.85
		Total	432.85
25448	1/09/2013	MBM LEASING WATER	

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Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
601-02-53700-310-000		WATER OFFICE SUPPLIES	46.51
		WATER	
602-02-53800-310-000		ELEC OFFICE SUPPLIES	48.63
		ELECTRIC	
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES	46.51
		WWTP	
100-07-51400-350-001		CITY HALL EQUIP REPAIR / MAINT	48.63
		CITY HALL	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	21.14
Total			211.42
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25449	1/09/2013	MENARDS-OSHKOSH	
		supplies for PAINTING BUILDING	
100-12-52200-390-000		FIRE MISCELLANEOUS EXPENSE	123.76
		supplies for PAINTING BUILDING	
100-07-51400-351-000		CITY HALL BUILD REPAIR/MAINT	44.84
		DOOR BELL	
Total			168.60
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25450	1/09/2013	ONTECH SYSTEMS, INC	
		WWTP COMPUTER	
		Previous Year Expense	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING	510.00
		WWTP COMPUTER	
Total			510.00
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25451	1/09/2013	TRUGREEN PROCESSING CENTER	
		ICE MELT	
		Previous Year Expense	
100-18-53311-340-000		STREET MAINT SUPPLIES	448.38
		ICE MELT	
Total			448.38
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25452	1/09/2013	VAN HANDEL EXCAVATING, INC.	
		GEOMELT	
100-18-53311-340-000		STREET MAINT SUPPLIES	1,030.00
		GEOMELT	
Total			1,030.00
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25453	1/09/2013	WEIDL, JOHN	
		REIMBURSED FOR MILEAGE	

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Check Nbr	Check Date	Payee	Amount
100-07-51410-330-000		ADMIN MILEAGE REIMBURSED FOR MILEAGE	30.80
Total			30.80
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25454	1/09/2013	WISCONSIN PROFESSIONAL POLICE ASSOCIATION UNION DUES	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE UNION DUES	79.50
Total			79.50
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25455	1/09/2013	WORKHORSE SOFTWARE SERVICES	
601-01-53700-210-000		WATER ORGANIZATIONAL SUPPORT	675.00
602-01-53800-210-000		ELEC CONTRACTED LABOR	675.00
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	675.00
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	675.00
Total			2,700.00
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25456	1/09/2013	WURTZ LAW OFFICE ATTORNEY FEES	
100-08-51300-210-000		ATTORNEY FEES ATTORNEY FEES	2,050.00
Total			2,050.00
<hr/>			
25457	1/09/2013	MIDPARK NURSERIES grant for trees	
100-00-48990-000-000		GRANTS grant for trees	2,000.00
100-20-56110-340-000		FORESTRY TREES & BUSHES grant for trees	152.00
Total			2,152.00
<hr/>			
25458	1/09/2013	US POSTAL SERVICE	
601-01-53700-311-000		WATER POSTAGE	90.00
602-01-53800-311-000		ELEC POSTAGE	135.00

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Check Nbr	Check Date	Payee	Amount
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	90.00
100-07-51400-311-000		CITY HALL POSTAGE	90.00
Total			405.00

25459	1/09/2013	WPLF CONFERENCE 2013 CONFERENCE	
100-11-52100-191-000		POLICE CONFERENCES 2013 CONFERENCE	135.00
Total			135.00

25460	1/11/2013	BARGENQUAST, MATTHEW Pay period 12/23/2012 to 01/05/2013	Manual Check
100-11-52100-120-000		POLICE WAGES	2,532.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-257.71
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-150.13
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-35.11
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-137.83
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-168.40
Total			1,672.28

25461	1/11/2013	BOWEY, MILDRED Pay period 12/23/2012 to 01/05/2013	Manual Check
200-23-55110-120-000		LIBRARY WAGES	310.25
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-19.24
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.50
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-9.54

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			Total 266.97
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25462	1/11/2013	DUHR, VICKI	
Pay period 12/23/2012 to 01/05/2013			Manual Check
200-23-55110-110-000		LIBRARY DIRECTOR SALARY	1,530.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-90.20
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-94.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-22.19
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-79.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-101.77
			Total 1,141.47
<hr/>			
25463	1/11/2013	ELLIOTT, MARY	
Pay period 12/23/2012 to 01/05/2013			Manual Check
200-23-55110-120-000		LIBRARY WAGES	273.02
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-16.93
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.96
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-1.13
			Total 251.00
<hr/>			
25464	1/11/2013	FENSKE, GARY	
Pay period 12/23/2012 to 01/05/2013			Manual Check
602-01-53800-120-000		ELEC WAGES	20.25
100-18-53311-120-000		STREET MAINT WAGES	715.50
601-01-53700-120-000		WATER WAGES	40.50
601-01-53700-122-000		WATER WEEKEND ON-CALL PAY	50.00
603-15-53610-120-000		SEWAGE SERVICE WAGES	33.75

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100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-49.08
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-53.32
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-12.47
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-33.23
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-57.19
Total			654.71

25465 1/11/2013 JOLE, MICHAEL
Pay period 12/23/2012 to 01/05/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	2,309.00
100-11-52100-120-000		POLICE WAGES	84.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-355.25
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-145.61
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-34.05
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-127.96
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-159.13
Total			1,431.64

25466 1/11/2013 MANWEILER, JAN
Pay period 12/23/2012 to 01/05/2013

Manual Check

200-23-55110-120-000		LIBRARY WAGES	335.07
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-20.77

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100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.86
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-4.83
Total			304.61

25467 1/11/2013 MEYER, BENJAMIN
Pay period 12/23/2012 to 01/05/2013

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	641.25
601-01-53700-120-000		WATER WAGES	6.75
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-39.66
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-40.18
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-9.40
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-22.40
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-43.09
Total			493.27

25468 1/11/2013 MRSTIK, NATHAN
Pay period 12/23/2012 to 01/05/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	2,840.81
100-11-52100-120-000		POLICE WAGES	65.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-477.06
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-173.28
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-40.53
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-160.48
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87

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100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-193.24
Total			1,730.41

25469 1/11/2013 NICKEL, CHERYLE

Pay period 12/23/2012 to 01/05/2013

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100-07-51410-110-000		ADMIN SALARY	451.45
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	451.45
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES	451.44
601-02-53700-110-000		WATER SUPERVISOR SALARY	451.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-385.70
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-109.20
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.54
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-195.86
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-120.09
Total			899.91

25470 1/11/2013 SCHMIDT, ERNEST

Pay period 12/23/2012 to 01/05/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	20.17
100-18-53311-120-000		STREET MAINT WAGES	70.60
601-01-53700-120-000		WATER WAGES	756.38
603-15-53610-120-000		SEWAGE SERVICE WAGES	766.46
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-148.05

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100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-93.17
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-21.79
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-75.88
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-40.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-107.31
		Total	1,016.47

25471 1/11/2013 SIMONSON, MITCHEL
Pay period 12/23/2012 to 01/05/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	15.95
100-18-53311-120-000		STREET MAINT WAGES	1,583.11
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-166.16
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-96.38
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-22.54
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-82.78
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-106.34
		Total	1,080.37

25472 1/11/2013 WEIDL, JOHN
Pay period 12/23/2012 to 01/05/2013

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100-07-51410-110-000		ADMIN SALARY	524.33
100-24-53000-110-000		SUPERVISOR SALARY	393.24
402-00-57000-110-000		ADMIN SALARIES	131.08

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602-02-53800-110-000		ELECTRIC ADMIN SALARIES	524.33
601-02-53700-110-000		WATER SUPERVISOR SALARY	1,048.65
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-354.28
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-159.78
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.37
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-146.71
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	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-174.34
Total			1,679.66

25473 1/11/2013 WILLIAMS, LEE
Pay period 12/23/2012 to 01/05/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	1,244.43
100-18-53311-120-000		STREET MAINT WAGES	477.85
601-01-53700-120-000		WATER WAGES	274.99
601-01-53700-122-000		WATER WEEKEND ON-CALL PAY	50.00
603-15-53610-120-000		SEWAGE SERVICE WAGES	245.46
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-306.65

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100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-135.27
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-31.64
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-160.04
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-152.47
		Total	1,345.72
25474	1/10/2013	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
25475	1/10/2013	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
25476	1/15/2013	KALLAS, MARK & MICHELLE TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	78.01
		Total	78.01
25477	1/15/2013	WISCONSIN-DEPARTMENT OF REVENUE SALES TAX	
602-00-24213-000-000		ELEC SALES TAX PAYABLE SALES TAX	4,160.90
		Total	4,160.90
25477	1/15/2013	WISCONSIN-DEPARTMENT OF REVENUE SALES TAX	

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602-00-24213-000-000		ELEC SALES TAX PAYABLE	-4,160.90
		SALES TAX	
Total			-4,160.90
25478	1/15/2013	WISCONSIN-DEPARTMENT OF REVENUE	
		SALES TAX	
Previous Year Expense			
602-00-24213-000-000		ELEC SALES TAX PAYABLE	4,160.90
		SALES TAX	
Total			4,160.90
25479	1/15/2013	GREEN LAKE COUNTY	
100-00-24310-000-000		TAXES DUE TO GREEN LAKE CTY	129,624.13
Total			129,624.13
25480	1/15/2013	Moraine Park Tech College	
100-00-24510-000-000		TAXES DUE TO MPTC	31,233.01
Total			31,233.01
25481	1/15/2013	PRINCETON SCHOOL DISTRICT	
100-00-24600-000-000		TAXES DUE TO SCHOOL DISTRICT	198,010.88
Total			198,010.88
25482	1/17/2013	ADVANCED DISPOSAL	
		GARBAGE	
100-22-53620-290-000		REFUSE & GARBAGE COLLECTION	5,879.40
		GARBAGE	
100-22-53620-370-000		REFUSE & GARBAGE FUEL SURCHARG	480.10
		FUEL	
100-22-53635-290-001		RECYCLING EXPENDITURES	1,506.75
		RECYCLING	
Total			7,866.25
25483	1/17/2013	AIRGAS	
		ACETYLENE	
Previous Year Expense			
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE	29.99
		ACETYLENE	

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			Total	29.99
25484	1/17/2013	BAER INSURANCE SERVICES LLC		
100-10-51540-511-000		INSURE WORKMANS COMP	252.00	
			Total	252.00
25485	1/17/2013	GREEN LAKE COUNTY		
		POSTAGE FOR TAXES	Previous Year Expense	
100-07-51400-311-000		CITY HALL POSTAGE	300.36	
		POSTAGE FOR TAXES		
			Total	300.36
25486	1/17/2013	MRSTIK, NATHAN		
		UNIFORM ALLOWANCE REIMBURSEMENT		
100-11-52100-132-006		POLICE UNIFORMS MRSTIK	338.88	
		UNIFORM ALLOWANCE REIMBURSEMENT		
			Total	338.88
25487	1/17/2013	MURPHY, BRIGET		
			Previous Year Expense	
100-16-53000-120-000		PUBLIC WORKS WAGES	250.00	
			Total	250.00
25488	1/17/2013	NATIONAL ASSOCIATION OF CHIEFS OF POLICE		
		dues	Previous Year Expense	
100-11-52100-191-000		POLICE CONFERENCES	60.00	
		dues		
			Total	60.00
25489	1/17/2013	PRINCETON FIRE AND RESCUE DEPARTMENT		
			Previous Year Expense	
100-12-52200-290-000		FIRE TELEPHONE	76.57	
100-12-52200-220-000		FIRE UTILITIES	152.15	
			Total	228.72
25490	1/17/2013	PRINCETON UTILITIES		

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100-12-52200-220-000		FIRE UTILITIES	106.24
100-25-55200-220-000		PARKS UTILITIES	406.35
100-16-53420-220-000		STREET LIGHTING EXPENSE	3,306.56
200-23-55110-220-000		LIBRARY UTILITIES	235.27
100-18-53311-220-000		STREET MAINT UTILITIES	45.00
100-11-52100-220-000		POLICE UTILITIES	38.54
100-07-51400-220-000		CITY HALL UTILITIES	38.54
601-01-53700-220-000		WATER UTILITIES	1,837.64
602-01-53800-220-000		ELEC UTILITIES	287.95
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	2,119.24
Total			8,421.33
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25491	1/17/2013	RP SERVICE LLC UPGRADE GENERATOR	
100-14-52500-341-000		EMER GOVT EQUIPMENT UPGRADE GENERATOR	160.00
Total			160.00
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25492	1/17/2013	US CELLULAR	
100-18-53311-290-000		STREET MAINT TELEPHONE	24.54
100-07-51400-290-000		CITY HALL TELEPHONE	24.54
100-11-52100-290-000		POLICE TELEPHONE	24.58
602-01-53800-290-000		ELEC SHARE TELEPHONE	24.54
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	24.54
Total			122.74

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25493	1/17/2013	WISCONSIN CHIEFS OF POLICE ASSOCIATION, INC 2013 DUES	
100-11-52100-191-000		POLICE CONFERENCES 2013 DUES	100.00
Total			100.00
25494	1/17/2013	STAPLES SHREDDER	
Previous Year Expense			
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES office supplies	509.98
Total			509.98
25495	1/17/2013	STAPLES PAPER	
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES	71.38
601-02-53700-310-000		WATER OFFICE SUPPLIES	35.69
602-02-53800-310-000		ELEC OFFICE SUPPLIES	35.69
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES	35.69
Total			178.45
25496	1/18/2013	WISCONSIN-DEPARTMENT OF REVENUE SALES TAX	
Previous Year Expense			
602-00-24213-000-000		ELEC SALES TAX PAYABLE SALES TAX	2,557.29
Total			2,557.29
25497	1/22/2013	ALLIANT ENERGY 4TH QUARTER CALLOUTS	
Previous Year Expense			
602-01-53800-210-000		ELEC CONTRACTED LABOR 4TH QUARTER CALLOUTS	1,204.30
Total			1,204.30
25498	1/22/2013	ARAMARK mats	
Previous Year Expense			
200-23-55110-210-000		LIBRARY CLEANING mats	31.23

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Total			31.23
25499	1/22/2013	CENTURYLINK	
Previous Year Expense			
200-23-55110-290-000		LIBRARY TELEPHONE	109.54
Total			109.54
25500	1/22/2013	CHARTER COMMUNICATIONS	
602-02-53800-291-000		ELEC SHARE INTERNET	52.74
Total			52.74
25501	1/22/2013	CITY OF PRINCETON - PETTY CASH	
Previous Year Expense			
100-07-51400-311-000		CITY HALL POSTAGE	3.90
		BALLOTS	
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	13.70
		POSTAGE	
100-11-52100-311-000		POLICE POSTAGE	5.65
Total			23.25
25502	1/22/2013	CIVIC SYSTEMS, LLC	
		TECH SUPPORT	
601-02-53700-210-000		WATER CONTRACTED LABOR	630.66
		TECH SUPPORT	
602-01-53800-210-000		ELEC CONTRACTED LABOR	630.67
		TECH SUPPORT	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	630.66
		TECH SUPPORT	
Total			1,891.99
25503	1/22/2013	CLEAR REFLECTIONS	
		library cleaning DECEMBER	
Previous Year Expense			
200-23-55110-210-000		LIBRARY CLEANING	110.00
		library cleaning DECEMBER	
Total			110.00

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25504	1/22/2013	DAVIS & KUELTHAU	
		Previous Year Expense	
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	425.00
		Total	425.00
25505	1/22/2013	DUHR, VICKI	
		reimbursed for books	
		Previous Year Expense	
200-23-55110-340-000		LIBRARY BOOKS	629.63
		reimbursed for books	
		Total	629.63
25506	1/22/2013	EGBERT EXCAVATING, INC	
		WATER ST AND HOWARD ST WATER MAIN BREAK	
		Previous Year Expense	
601-01-53700-360-001		WATER MAINT MAINS	1,137.75
		WATER ST AND HOWARD ST WATER MAIN BREAK	
		Total	1,137.75
25507	1/22/2013	INTEGRATED COMMUNICATION SERVICES - MAS	
		LOCATES	
601-02-53700-210-000		WATER CONTRACTED LABOR	46.83
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	46.84
602-01-53800-210-000		ELEC CONTRACTED LABOR	46.83
		Total	140.50
25508	1/22/2013	INTERIOR INVESTMENTS LLC	
		CHAIR	
		Previous Year Expense	
100-00-51000-210-000		UNCLASS PROFESSIONAL SERVICES	678.50
		CHAIR	
		Total	678.50
25509	1/22/2013	KUNKEL ENGINEERING GROUP	
		INV 130330 CDA/TIF DISTRICTS	
		Previous Year Expense	
402-00-57000-210-000		PROFESSIONAL SERVICES	670.50
		INV 130330 CDA/TIF DISTRICTS	
		Total	670.50

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 1/01/2013 From Account:
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Check Nbr	Check Date	Payee	Amount
25510	1/22/2013	NEW ENERGY LLC STREETS	
100-18-53311-370-000		STREET MAINT FUEL STREETS	60.62
602-01-53800-370-000		FUEL electric	54.56
100-11-52100-370-000		POLICE FUEL	563.57
603-15-53610-370-000		SEWAGE SERVICE FUEL WWTP	87.89
100-19-53311-370-000		SNOW REMOVAL FUEL	321.74
100-18-53311-370-000		STREET MAINT FUEL	463.35
			Total 1,551.73
25511	1/22/2013	NORTH AMERICA SALT COMPANY SALT	
100-18-53311-340-000		STREET MAINT SUPPLIES SALT	2,676.71
			Total 2,676.71
25512	1/22/2013	PIGGLY WIGGLY, SHERMS SUPPLIES FOR PROGRAMS	
200-23-55110-341-000		LIBRARY PROGRAMS SUPPLIES FOR PROGRAMS	40.70
			Total 40.70
25513	1/22/2013	PRINCETON FIRE AND RESCUE DEPARTMENT	
100-12-52200-340-000		FIRE OPERATING EXPENSE	4,353.55
			Total 4,353.55
25514	1/22/2013	WE ENERGIES STREETS	
100-18-53311-220-000		STREET MAINT UTILITIES STREETS	11.45
100-11-52100-220-000		POLICE UTILITIES POLICE	81.34

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ALL Checks

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Check Nbr	Check Date	Payee	Amount
100-07-51400-220-000		CITY HALL UTILITIES	81.33
		CITY HALL	
601-01-53700-220-000		WATER UTILITIES	377.33
		PUMP HOUSE	
200-23-55110-220-000		LIBRARY UTILITIES	239.79
		LIBRARY	
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	54.21
602-01-53800-220-000		ELEC UTILITIES	10.85
Total			856.30
<hr/>			
25515	1/22/2013	WINNEFOX COOPERATIVE TECHNICAL SERVICE	
		inv 20120323	
			Previous Year Expense
200-23-55110-340-000		LIBRARY BOOKS	444.52
		inv 20120323	
200-23-55110-340-000		LIBRARY BOOKS	19.62
		INV20120341	
Total			464.14
<hr/>			
25516	1/22/2013	RAY O'HERRON CO., INC.	
		TASER CARTRIDGE	
			Previous Year Expense
100-11-52100-340-000		POLICE OPERATING SUPPLIES	59.40
		TASER CARTRIDGE	
Total			59.40
<hr/>			
25517	1/24/2013	DOUGLAS, RANDY	
		January 2013	
100-17-56400-110-000		ZONING ADMINISTRATOR SALARY	125.00
		January 2013	
Total			125.00
<hr/>			
25518	1/24/2013	GREAT-WEST	
		deferred comp Mike and Ernie	
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	115.00
		deferred comp Mike and Ernie	
Total			115.00
<hr/>			
25519	1/24/2013	HARDT, AMY	
		January 2013	

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Check Nbr	Check Date	Payee	Amount
800-26-54910-140-000	January 2013	CEMETERY SEXTON PAY	125.00
			Total 125.00
<hr/>			
25520	1/24/2013	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/>			
25521	1/25/2013	BARGENQUAST, MATTHEW Pay period 01/06/2013 to 01/19/2013	
			Manual Check
100-11-52100-120-000		POLICE WAGES	2,532.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-255.76
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-150.13
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-35.11
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-137.83
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-168.40
			Total 1,674.23
<hr/>			
25522	1/25/2013	BOWEY, MILDRED Pay period 01/06/2013 to 01/19/2013	
			Manual Check
200-23-55110-120-000		LIBRARY WAGES	285.43
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-17.70
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.14
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-8.40
			Total 245.19

TREASURER'S CASH BANK ACCOUNT

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Check Nbr	Check Date	Payee	Amount
25523	1/25/2013	DUHR, VICKI	
Pay period 01/06/2013 to 01/19/2013			Manual Check
200-23-55110-110-000		LIBRARY DIRECTOR SALARY	1,530.40
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-87.09
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-94.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-22.19
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-79.89
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-101.77
			Total 1,144.58
25524	1/25/2013	ELLIOTT, MARY	
Pay period 01/06/2013 to 01/19/2013			Manual Check
200-23-55110-120-000		LIBRARY WAGES	372.30
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-23.08
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-5.40
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.69
			Total 338.13
25525	1/25/2013	FENSKE, GARY	
Pay period 01/06/2013 to 01/19/2013			Manual Check
602-01-53800-120-000		ELEC WAGES	60.75
100-18-53311-120-000		STREET MAINT WAGES	492.75
601-01-53700-120-000		WATER WAGES	155.25
603-15-53610-120-000		SEWAGE SERVICE WAGES	101.25
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-43.71
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-50.22

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Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-11.75
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-29.78
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-53.87
		Total	620.67

25526 1/25/2013 GARRO, PATRICIA
Pay period 01/01/2013 to 01/25/2013

Manual Check

100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	60.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-9.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.32
		Total	147.76

25527 1/25/2013 GAUTHIER, PHILIP
Pay period 01/06/2013 to 01/19/2013

Manual Check

100-07-51410-110-000		ADMIN SALARY	405.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-17.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-25.11
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-5.87
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-10.70
		Total	346.32

25528 1/25/2013 HARDT, GREG
Pay period 01/01/2013 to 01/25/2013

Manual Check

100-01-51100-140-000		COUNCIL MEETING PAY	20.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-1.24
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-0.29

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ALL Checks

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Check Nbr	Check Date	Payee	Amount
			Total
			18.47
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25529	1/25/2013	JOLE, MICHAEL	
Pay period 01/06/2013 to 01/19/2013			Manual Check
100-14-52500-110-000		EMER GOVT DIRECTOR SALARY	50.00
100-11-52100-120-000		POLICE WAGES	1,951.12
100-11-52100-120-000		POLICE WAGES	64.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-275.11
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-125.28
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-29.30
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-108.28
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-134.01
			Total
			1,253.78
<hr/>			
25530	1/25/2013	KALLAS, DANIEL	
Pay period 01/01/2013 to 01/25/2013			Manual Check
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	60.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-9.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.32
			Total
			147.76
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25531	1/25/2013	KALLENBACH, JASPER	
Pay period 01/01/2013 to 01/25/2013			Manual Check

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Check Nbr	Check Date	Payee	Amount
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	40.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.68
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.03
		Total	129.29

25532 1/25/2013 KUGLIN, DAN
Pay period 01/01/2013 to 01/25/2013

Manual Check

100-14-52500-110-000		EMER GOVT DIRECTOR SALARY	50.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-3.10
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-0.73
		Total	46.17

25533 1/25/2013 KUKLINSKI, TED
Pay period 01/06/2013 to 01/19/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	170.50
100-11-52100-120-000		POLICE WAGES	10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.19
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.62
		Total	166.69

25534 1/25/2013 MAGNUS, VICTOR
Pay period 01/01/2013 to 01/25/2013

Manual Check

100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	60.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-9.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.32

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Check Nbr	Check Date	Payee	Amount
Total			147.76
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25535	1/25/2013	MANWEILER, JAN	
Pay period 01/06/2013 to 01/19/2013		Manual Check	
200-23-55110-120-000		LIBRARY WAGES	248.20
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-15.39
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.60
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-0.84
Total			228.37
<hr/>			
25536	1/25/2013	MEYER, BENJAMIN	
Pay period 01/06/2013 to 01/19/2013		Manual Check	
602-01-53800-120-000		ELEC WAGES	33.75
100-18-53311-120-000		STREET MAINT WAGES	708.75
601-01-53700-120-000		WATER WAGES	33.75
603-15-53610-120-000		SEWAGE SERVICE WAGES	33.75
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-61.02
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-50.22
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-11.75
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-32.82
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-53.87
Total			600.32
<hr/>			
25537	1/25/2013	MOSOLF, ROBERT	
Pay period 01/01/2013 to 01/25/2013		Manual Check	
100-03-51100-110-000		MAYOR SALARY	216.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-13.43

TREASURER'S CASH BANK ACCOUNT

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100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.14
Total			200.10

25538 1/25/2013 MRSTIK, NATHAN

Pay period 01/06/2013 to 01/19/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	1,883.20
100-11-52100-120-000		POLICE WAGES	88.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-254.50
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-115.34
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.97
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-103.77
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-131.08
Total			1,208.73

25539 1/25/2013 NICKEL, CHERYLE

Pay period 01/06/2013 to 01/19/2013

Manual Check

100-07-51410-110-000		ADMIN SALARY	451.45
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	451.45
603-15-53610-110-000		SEWAGE SERVICE ADMIN SALARIES	451.44
601-02-53700-110-000		WATER SUPERVISOR SALARY	451.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-385.92
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-110.44

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100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.83
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-197.22
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-25.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-121.42
		Total	915.47
<hr/>			
25540	1/25/2013	PREUSS, JASON	
Pay period 01/06/2013 to 01/19/2013		Manual Check	
100-11-52100-120-000		POLICE WAGES	170.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-8.55
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-10.57
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.47
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-0.77
		Total	148.14
<hr/>			
25541	1/25/2013	ROEHL, LARA	
Pay period 01/01/2013 to 01/25/2013		Manual Check	
100-01-51100-110-000		COUNCIL SALARY	100.00
100-01-51100-140-000		COUNCIL MEETING PAY	40.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-8.68
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.03
		Total	129.29
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25542	1/25/2013	SCHMIDT, ERNEST	
Pay period 01/06/2013 to 01/19/2013		Manual Check	
602-01-53800-120-000		ELEC WAGES	20.98

TREASURER'S CASH BANK ACCOUNT

ALL Checks

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Check Nbr	Check Date	Payee	Amount
100-18-53311-120-000		STREET MAINT WAGES	20.98
601-01-53700-120-000		WATER WAGES	784.62
603-15-53610-120-000		SEWAGE SERVICE WAGES	847.55
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-154.58
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-96.92
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-22.67
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-80.28
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-40.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-111.33
Total			1,057.41

25543 1/25/2013 SIMONSON, MITCHEL
Pay period 01/06/2013 to 01/19/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	47.85
100-18-53311-120-000		STREET MAINT WAGES	1,100.55
601-01-53700-120-000		WATER WAGES	135.59
603-15-53610-120-000		SEWAGE SERVICE WAGES	67.80
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-130.21
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-81.05
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-18.96
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-65.98
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49

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Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-89.89
Total			921.21
<hr/>			
25544	1/25/2013	WEIDL, JOHN	
Pay period 01/06/2013 to 01/19/2013			Manual Check
100-07-51410-110-000		ADMIN SALARY	524.33
100-01-51100-140-000		COUNCIL MEETING PAY	40.00
100-24-53000-110-000		SUPERVISOR SALARY	393.24
402-00-57000-110-000		ADMIN SALARIES	131.08
602-02-53800-110-000		ELECTRIC ADMIN SALARIES	524.33
601-02-53700-110-000		WATER SUPERVISOR SALARY	1,048.65
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-357.24
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-162.26
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.95
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-149.14
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	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-177.00
Total			1,708.55

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25545	1/25/2013	WILLIAMS, LEE	
Pay period 01/06/2013 to 01/19/2013			Manual Check
602-01-53800-120-000		ELEC WAGES	1,262.24
100-18-53311-120-000		STREET MAINT WAGES	67.62
601-01-53700-120-000		WATER WAGES	321.20
603-15-53610-120-000		SEWAGE SERVICE WAGES	219.77
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-245.62
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-109.11
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.52
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-133.83
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-124.41
			Total 1,071.40
			Grand Total 532,752.54

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 1/01/2013 From Account:
Thru: 1/31/2013 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	417,607.02
Total Expenditure from Fund # 200 - LIBRARY	6,745.37
Total Expenditure from Fund # 402 - TAX INCREMENT DISTRICT 2	932.66
Total Expenditure from Fund # 601 - WATER UTILITY	10,754.07
Total Expenditure from Fund # 602 - ELECTRIC UTILITY	86,096.48
Total Expenditure from Fund # 603 - SANITARY SEWER	10,491.94
Total Expenditure from Fund # 800 - PERPETUAL CARE	125.00
Total Expenditure from all Funds	532,752.54

Director's Report—February, 2013

First of all, I will remind you of tomorrow night's concert here with folk musician Bill Kehl. This is a family friendly event that will start with a potluck supper at 6. I'm excited about Bill's performance and also happy to say that this event is our first foray into the world of Portal Wisconsin, a non-profit web site created by the Wisconsin Cultural Coalition to promote culture, arts, humanities and history here in the Badger State. Want to see our listing? Take a look at http://www.portalwisconsin.org/interest_area.cfm?art=5! We hope to continue to find new ways (digital and otherwise) to promote library and other Princeton events. This seems like a good time to remind you of next weekend's Great Backyard Bird Count, February 15 – 17. For more information, visit <http://www.birdsource.org/gbbc/whycount.html>. I mention this because Princeton is a Bird City USA and such activities help "earn points" to maintain this status. The library has purchased some wonderful new books, geared for all ages, for folks who are interested in creating bird-friendly gardens and yards, and the like. We also have a bluebird house building workshop for families scheduled in early March.

Here's a quick sketch of February's calendar:

- *Bridge, Thursday, February 7 and 21, 10 a.m.*
- *Second Tuesday Book Discussion & potluck supper, Tuesday, February 12, 5:30 p.m.*
- *The winter into spring series of preschool story times begin next Wednesday, February 13 at 10:30 and will continue through May 1. Special thanks to Helene Moldenhauer for presenting story times at the library.*
- *The Library Friends' meet Wednesday, February 13, 5:30 p.m. at the library. This meeting is also your chance to do some Valentine shopping: Equal Exchange Fair Trade chocolate bars (in two sizes and nearly a dozen flavors), commemorative mugs designed by local artists, and sepia toned postcards sporting scenes of Princeton's past. Proceeds from all of these ongoing fundraisers will help the Friends fund their activities and programs, including Book Page, a free monthly publication all about new books, authors, and more for you to grab whenever you're at the library. By the way, revisions are complete on their new membership brochure—I expect to receive them in one of the next van delivery—in plenty of time for their spring membership drive.*
- *Movie night, Friday, February 22, beginning with a potluck supper at 5:30*
- *Milwaukee Bucks Reading Challenge through Wednesday, February 27.*

I'll close with an update on fundraisers. Since several of the ongoing projects are mentioned in the Friends' update, I'll focus on the two quilt projects. The pre-Civil war raffle wraps up Friday, March 15. We're looking at a celebration that will feature a potluck supper, the drawing of the winning ticket (by Ruby Keller, quilt donor, of course), a power point display and reading of the signatures and quotations on the blocks, and ending with a set of period music by Marv Nielsen. We'll also remind folks that March 31 is the deadline to submit blocks for QTBaL. To date, we've received approximately 350 blocks with \$5 donations per blocks, along with a number of additional blocks for Project Linus. The 350 includes 100 blocks by a generous Florida quilter who lined up 100 sponsors each willing to \$5. It doesn't include the 200 commemorative blocks being pieced and sewn by Berlin librarian Julie Buchholtz and Linda Ollerman from Ripon. Terry Kohl, QTBaL co-chair, has forged a relationship with someone

who has recruited quilters in Belize. We are now looking for people who would be willing to sponsor one, some, or many blocks for Quilt That Built blocks that these quilters from Belize might piece and sew. Please spread the word on this opportunity or let me know of an individual, organization, or business who would be willing to step up.

I attended Library Legislative Day in Madison on Tuesday this week. As always, this is an informative day. We were able to meet with Representative Joan Ballweg and Senator Luther Olsen, both of whom are library supporters and users. The WLA's suggested talking points focused on increasing support for Badgerlink, statewide resource contracts (Wisconsin Talking Book & Braille Library), Newline for the blind, Common School fund, UW System library funding, and broadband funding—basically a plea to restore cuts from the last budget go-round.

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 Follow & Like us on Facebook

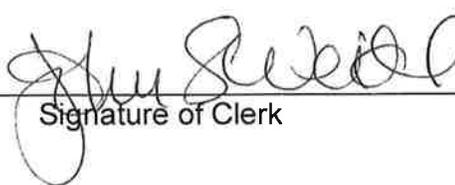
LOCAL GOVERNMENT PROPERTY INSURANCE FUND
559 D'Onofrio Drive, Suite 10
Madison, WI 53719-2805
PHONE: 877-229-0009
FAX: 877-832-0122

WITHDRAWAL FROM THE LOCAL GOVERNMENT PROPERTY INSURANCE FUND

INSTRUCTIONS: Pursuant to the requirements of s.605.21(3) Wisconsin Statutes, provide certified notice to the Local Government Property Insurance Fund that by a majority vote, your Board or Council elected to withdraw from the Fund. **Withdrawal date cannot be prior to the date action was taken.** Send completed notice to above address.

Policyholder Name	Cancel Effective Date	Policy #
City of Princeton	3/3/2013	140876

As Clerk, I certify that by a majority vote, the above-named local governmental unit's Board/Council voted to withdraw from the Local Government Property Insurance Fund. This action was taken at the February 12th 2013 meeting.
Month Day Year

John S. Weir		2/12/2013
Name of Clerk (Type or Print)	Signature of Clerk	Date

Local Government Property Insurance Fund

Policy Holder Name: City of Princeton

Policy Number: 140876

Policy Effective Date: 4/1/2013

Name: John Weidl

As an authorized officer or official of the insured entity named above, I hereby attest that all properties that appear on the Statement of Values, Property in the Open or Contractors Equipment lists or are being added to these lists are owned by this entity or the entity is legally responsible for insuring them. I understand that any false information may void coverage.		<input checked="" type="radio"/> Yes <input type="radio"/> No
Renewal Date	4/1/2013	
Real and Personal Property	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Deductible:	500	
Aggregate:	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Contractors Equipment	<input checked="" type="radio"/> Yes <input type="radio"/> No	
Deductible:	500	
	<input type="radio"/> Actual Cash Value <input checked="" type="radio"/> Replacement Value	
Motor Vehicle		
Age Group 1 = Three newest model years available	Age Group 2 = All older model years	
Comprehensive	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Deductible: <input type="text" value=""/>		
Aggregate <input checked="" type="radio"/> Yes <input type="radio"/> No		
<input type="radio"/> Actual Cash Value <input checked="" type="radio"/> Replacement Value		
Age Group 1: Total Original Cost New	<input type="text" value="0"/>	
Number of Units	<input type="text" value="0"/>	
Age Group 2: Total Original Cost New	<input type="text" value="0"/>	
Number of Units	<input type="text" value="0"/>	
Collision	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Deductible: <input type="text" value=""/>		
Aggregate <input checked="" type="radio"/> Yes <input type="radio"/> No		
<input type="radio"/> Actual Cash Value <input checked="" type="radio"/> Replacement Value		
Age Group 1: Total Original Cost New	<input type="text" value="0"/>	
Number of Units	<input type="text" value="0"/>	
Age Group 2: Total Original Cost New	<input type="text" value="0"/>	
Number of Units	<input type="text" value="0"/>	

Miscellaneous Coverages		
(If Yes, complete details on OCI 41-020 - Miscellaneous Coverages form)		
Accounts Receivable	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Business Income including Loss of Rents	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Extra Expenses - Additional-(Valuation Policy Policy - \$5,000,000 included)	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Golf Course Endorsement	<input type="radio"/> Yes <input checked="" type="radio"/> No	Deductible: <input type="text"/>
Joint Loss Agreement	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Livestock Floater	<input type="radio"/> Yes <input checked="" type="radio"/> No	Deductible: <input type="text"/>
Monies and Securities	<input checked="" type="radio"/> Yes <input type="radio"/> No	Deductible: 500 <input type="text"/>
Pier & Wharf Endorsement	<input type="radio"/> Yes <input checked="" type="radio"/> No	Deductible: <input type="text"/>
Ordinance And Law - Additional - (\$2,000,000 Included)	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Special Use Animals	<input type="radio"/> Yes <input checked="" type="radio"/> No	Deductible: <input type="text"/>
Specific Limit (Valuation Policy Only)	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Vacancy Permit	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Zoo Animals	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Fine Arts Agreed Value	<input type="radio"/> Yes <input checked="" type="radio"/> No	

Digitally signed by OCI LGPIF
Reason: I John Weidl am authorized to sign this
Summary of Insurance document
Location: CITY OF PRINCETON

RESOLUTION 2013-01

RESOLUTION CHANGING NUMBER OF ELECTION OFFICIALS

The Common Council of the City of Princeton does hereby create resolution number 2013-01 as follows:

WHEREAS, Section 7.32, Wis. Stats., allows a municipal governing body to reduce the required number of election officials at a polling place in a municipality where voting machines are used to no less than 3, and the City Council has determined that it would be advantageous to the City to have only as many election officials on duty as are needed for a given election; and

WHEREAS, the City Council for the City of Princeton, Green Lake County, Wisconsin, by this Resolution, adopted by a majority of the City Council on a roll call vote with a quorum present and voting and proper notice having been given, resolves and declares as follows;

NOW THEREFORE, BE IT RESOLVED there will be a minimum of 3 election officials on duty at every election. At the discretion of the City Administrator/Clerk or Deputy Clerk, the requisite number of election officials may be increased for any election. However, the number of election officials working at a given election shall always be an odd number.

NOW THEREFORE, BE IT FURTHER RESOLVED not less than 3 election inspectors shall be used for at a polling place in a municipality where voting machines are used. The City Clerk/Deputy Clerk will consult with the surrounding municipalities and/or County Clerk's office to determine the appropriate number of election inspectors.

Robert Mosolf, Mayor

ATTEST:

John Weidl, City Administrator

AYES _____ NAYES _____
Passed this ___ day of _____, 2012.

Cheryle Nickel

From: Otto, Liz [lotto@co.green-lake.wi.us]
Sent: Tuesday, January 08, 2013 8:13 AM
To: Town of Berlin; Town of Brooklyn; jenniferpollesch@centurylink.net; sandy_james_wi@yahoo.com; Town of Manchester; Town of Marquette; Town of Seneca; Town of St. Marie; Village of Kingston; Village of Marquette; City of Berlin; City of Berlin 2; PHallman@cityofberlin.net; City of Green Lake; John Weidl; Cheryle Nickel; City of Markesan; tkingstonclerk@centurylink.net
Cc: Bostelmann, Marge; Radloff, Sara
Subject: February Primary

Hi everyone,

I just got notice that there WILL be a primary on February 19! Yippee! The only people on the ballot are the Supreme Court Justice because there are 3 people running so it will be a LOW turnout. As a result, we will only be programming the Edge machines and will use hand count paper ballots instead of the Eagle machines.

Please let me know ASAP how many ballots you will need for the Primary as soon as possible.

Liz Otto
Account Budget Coordinator
Green Lake County Clerk
PH: (920) 294-4010
FAX: (920) 294-4009