

CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, January 8, 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. December 11, 2012
 - ii. December 18, 2012
8. OFFICER REPORTS
 - A. Police Chief
 - B. Library Director
 - C. Zoning Administrator
9. NEW BUSINESS
 - A. Discussion and/or Action: Second Street Sewer Line Repair – Administration will provide sewer charges for 218 Second Street since occupation in 2012 (Ald. Kallas).
 - B. Discussion and/or Action: Overnight parking – Administration will provide current overnight parking ordinances and winter restrictions.
10. COMMUNICATIONS
11. ADJOURN

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

1/04/2013 8:44 AM

Reprint Check Register - Full Report - ALL

Page: 1
ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
24984	12/07/2012	FRANCIS & RUTH OBERREICH FOUNDATION	
		REFUND FROM GRANT	
		Manual Check	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	-100.01
		REFUND FROM GRANT	
		Total	-100.01
25008	12/07/2012	BELLIN HEALTH	
		testing	
		Manual Check	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	-40.00
		testing	
		Total	-40.00
25009	12/07/2012	BERLIN JOURNAL NEWSPAPER	
		ADS	
		Manual Check	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS	165.80
		ADS	
		Total	165.80
25009	12/07/2012	BERLIN JOURNAL NEWSPAPER	
		ADS	
		Manual Check	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS	-165.80
		ADS	
		Total	-165.80
25010	12/07/2012	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		UNION DUES	
		Manual Check	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	79.50
		UNION DUES	
		Total	79.50
25010	12/07/2012	WISCONSIN PROFESSIONAL POLICE ASSOCIATION	
		UNION DUES	
		Manual Check	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-79.50
		UNION DUES	
		Total	-79.50
25011	12/07/2012	Tri-County Leadership Initiative	
		Mayor's class	
		Manual Check	
100-07-51410-322-000		ADMIN PROFESSIONAL DUES	400.00
		Mayor's class	

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			400.00
25011	12/07/2012	Tri-County Leadership Initiative Mayor's class	
		Manual Check	
100-07-51410-322-000		ADMIN PROFESSIONAL DUES Mayor's class	-400.00
Total			-400.00
25012	12/07/2012	ONTECH SYSTEMS, INC WWTP COMPUTER SET UP	
		Manual Check	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER SET UP	90.00
Total			90.00
25013	12/07/2012	CRESENT ELECTRIC SUPPLY COMPANY supplies	
		Manual Check	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE supplies	940.79
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES supplies	75.84
Total			1,016.63
25013	12/07/2012	CRESENT ELECTRIC SUPPLY COMPANY supplies	
		Manual Check	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE supplies	-940.79
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES supplies	-75.84
Total			-1,016.63
25014	12/07/2012	TOWN & COUNTRY UNDERGROUND UTILITY Mechanic Street	
		Manual Check	
402-00-57000-210-000		PROFESSIONAL SERVICES Mechanic Street	49,937.84
Total			49,937.84
25014	12/07/2012	ONTECH SYSTEMS, INC WWTP COMPUTER SET UP	
		Manual Check	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER SET UP	-90.00

1/04/2013 8:44 AM

Reprint Check Register - Full Report - ALL

Page: 3
ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount	
			Total	-90.00
25015	12/07/2012	TOWN & COUNTRY UNDERGROUND UTILITY Mechanic Street	Manual Check	
402-00-57000-210-000		PROFESSIONAL SERVICES Mechanic Street		-49,937.84
			Total	-49,937.84
25208	12/11/2012	MENARDS-OSHKOSH STREET SUPPLIES	Manual Check	
100-18-53311-340-000		STREET MAINT SUPPLIES STREET SUPPLIES		-141.30
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ELECTRIC SUPPLIES		-158.87
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES WWTP SUPPLIES		-66.11
			Total	-366.28
25251	12/01/2012	AIRGAS ACETYLENE		
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ACETYLENE		15.21
			Total	15.21
25252	12/01/2012	ALLIANT ENERGY PURCHASED POWER		
602-01-53800-390-000		ELEC PURCHASED POWER PURCHASED POWER		62,448.82
			Total	62,448.82
25253	12/01/2012	BELLIN HEALTH TESTING		
601-02-53700-190-000		WATER TRAINING TESTING		40.00
			Total	40.00
25254	12/01/2012	CENTURYLINK SIRENS		
100-11-52100-290-000		POLICE TELEPHONE		108.48

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	94.63
100-14-52500-290-000		EMER GOVT TELEPHONE	58.63
		SIRENS	
100-14-52500-290-000		EMER GOVT TELEPHONE	18.70
		SIRENS	
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	91.78
		Total	457.22
<hr/>			
25255	12/01/2012	CHARTER COMMUNICATIONS	
		INTERNET	
602-02-53800-291-000		ELEC SHARE INTERNET	9.67
		INTERNET	
601-02-53700-291-000		WATER SHARE INTERNET	9.67
603-15-53610-291-000		SEWAGE SERVICE INTERNET	9.67
100-07-51400-220-000		CITY HALL UTILITIES	19.00
100-11-52100-220-000		POLICE UTILITIES	15.28
		Total	63.29
<hr/>			
25256	12/01/2012	CHN	
		TESTING	
601-02-53700-190-000		WATER TRAINING	20.00
		TESTING	
		Total	20.00
<hr/>			
25257	12/01/2012	COMMAND CENTRAL	
100-05-51440-340-000		ELECTION SUPPLIES	80.00
		SUPPLIES	

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			80.00
25258	12/01/2012	HD SUPPLY WATERWORKS, LTD INV 5631504	
602-01-53800-341-000		ELEC METERS INV 5631504	5,150.00
Total			5,150.00
25259	12/01/2012	INTEGRATED COMMUNICATION SERVICES - MAS	
601-02-53700-210-000		WATER CONTRACTED LABOR	80.09
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	80.10
Total			160.19
25260	12/01/2012	KOPPLIN & KINAS CO., INC RECYCLED ASPHALT	
100-18-53311-353-000		STREET MAINT GRAVEL & BLACKTOP RECYCLED ASPHALT	393.79
Total			393.79
25261	12/01/2012	L W ALLEN, INC SEALING FLANGE	
603-15-53610-350-000		SEWAGE SERVICE EQUIP MAINT SEALING FLANGE	831.59
Total			831.59
25262	12/01/2012	LEASE FINANCE PARTNERS toughbook	
100-11-52100-340-000		POLICE OPERATING SUPPLIES toughbook	244.00
Total			244.00
25263	12/01/2012	MBM LEASING WATER	
601-02-53700-310-000		WATER OFFICE SUPPLIES WATER	46.51
602-02-53800-310-000		ELEC OFFICE SUPPLIES ELECTRIC	48.63

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
603-15-53610-310-000 WWTP		SEWAGE SERVICE OFFICE SUPPLIES	46.51
100-07-51400-350-001 CITY HALL		CITY HALL EQUIP REPAIR / MAINT	48.63
100-11-52100-340-000		POLICE OPERATING SUPPLIES	21.14
Total			211.42
<hr/>			
25264	12/01/2012	POLLARD WATER.COM-EAST	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	38.54
100-18-53311-340-000		STREET MAINT SUPPLIES	38.55
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	136.83
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES	75.23
100-18-53311-340-000		STREET MAINT SUPPLIES	18.98
601-01-53700-340-000		WATER OPERATING SUPPLIES	18.98
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE	18.98
Total			346.09
<hr/>			
25265	12/01/2012	US POSTAL SERVICE PO BOX	
100-11-52100-311-000 PO BOX		POLICE POSTAGE	56.00
Total			56.00
<hr/>			
25266	12/01/2012	US POSTAL SERVICE POSTAGE	
601-01-53700-311-000 POSTAGE		WATER POSTAGE	90.00
602-01-53800-311-000		ELEC POSTAGE	135.00
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	90.00
100-07-51400-311-000		CITY HALL POSTAGE	90.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			405.00
25267	12/07/2012	AL'S PUMPING SERVICE PUMP MANHOLE	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR PUMP MANHOLE	225.00
Total			225.00
25268	12/07/2012	UNITED PARTS PLUS supplies	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT supplies	87.29
Total			87.29
25269	12/07/2012	WURTZ LAW OFFICE ATTORNEY FEES	
100-08-51300-210-000		ATTORNEY FEES ATTORNEY FEES	2,050.00
Total			2,050.00
25270	12/07/2012	BERLIN JOURNAL NEWSPAPER ADS	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS ADS	165.80
Total			165.80
25271	12/07/2012	CRESENT ELECTRIC SUPPLY COMPANY supplies	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE supplies	940.79
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES supplies	75.84
Total			1,016.63
25272	12/07/2012	KITSON ENVIRONMENTAL SERVICES, INC ENVIRONMENTAL SERVICES	
402-00-57000-210-000		PROFESSIONAL SERVICES ENVIRONMENTAL SERVICES	632.00
Total			632.00

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25272	12/28/2012	KITSON ENVIRONMENTAL SERVICES, INC ENVIRONMENTAL SERVICES	
		Manual Check	
402-00-57000-210-000		PROFESSIONAL SERVICES ENVIRONMENTAL SERVICES	-632.00
		Total	-632.00
25273	12/07/2012	ONTECH SYSTEMS, INC WWTP COMPUTER SET UP	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER SET UP	90.00
		Total	90.00
25274	12/07/2012	STANTEC CONSULTING SERVICES, INC BEER GRANT INV 641898	
402-00-57000-210-000		PROFESSIONAL SERVICES BEER GRANT INV 641898	10,390.45
		Total	10,390.45
25275	12/07/2012	TOWN & COUNTRY UNDERGROUND UTILITY Mechanic Street	
402-00-57000-210-000		PROFESSIONAL SERVICES Mechanic Street	49,937.84
		Total	49,937.84
25276	12/07/2012	Tri-County Leadership Initiative Mayor's class	
100-07-51410-322-000		ADMIN PROFESSIONAL DUES Mayor's class	400.00
		Total	400.00
25277	12/07/2012	VANDE WALLE'S CANDY INC CANDY BAR FUND RAISER	
100-00-51000-390-000		UNCLASS MISCELLANEOUS CANDY BAR FUND RAISER	260.00
		Total	260.00
25278	12/07/2012	W & D NAVIS INC., EXCAVATING CONTRACTORS SEED, MULCH, AND FERTILIZER	
402-00-57000-210-000		PROFESSIONAL SERVICES SEED, MULCH, AND FERTILIZER	5,480.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			5,480.00
25278	12/28/2012	W & D NAVIS INC., EXCAVATING CONTRACTORS SEED, MULCH, AND FERTILIZER	
			Manual Check
402-00-57000-210-000		PROFESSIONAL SERVICES SEED, MULCH, AND FERTILIZER	-5,480.00
			Total
			-5,480.00
25279	12/07/2012	WISCONSIN PROFESSIONAL POLICE ASSOCIATION UNION DUES	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE UNION DUES	79.50
			Total
			79.50
25280	12/10/2012	BAER INSURANCE SERVICES LLC	
100-10-51540-510-000		INSURE PROP & VEHICLES	4,061.00
100-10-51540-511-000		INSURE WORKMANS COMP	2,867.00
			Total
			6,928.00
25281	12/10/2012	FENSKE, GARY BONUS	
100-05-51440-340-000		ELECTION SUPPLIES BONUS	75.00
			Total
			75.00
25282	12/10/2012	MEYER, BENJAMIN BONUS	
100-05-51440-340-000		ELECTION SUPPLIES BONUS	50.00
			Total
			50.00
25283	12/10/2012	SCHMIDT, ERNIE BONUS	
100-05-51440-340-000		ELECTION SUPPLIES BONUS	210.00
			Total
			210.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25284	12/10/2012	SIMONSON, MITCH BONUS	
100-05-51440-340-000		ELECTION SUPPLIES BONUS	160.00
Total			160.00
25285	12/10/2012	WEIDL, JOHN reimbursed for meeting and travel	
100-07-51410-140-000		ADMIN MEETINGS reimbursed for meeting and travel	203.50
Total			203.50
25286	12/10/2012	WILLIAMS, LEE Bonus	
100-05-51440-340-000		ELECTION SUPPLIES Bonus	500.00
Total			500.00
25287	12/11/2012	ADVANCED DISPOSAL GARBAGE	
100-22-53620-290-000		REFUSE & GARBAGE COLLECTION GARBAGE	5,879.40
100-22-53620-370-000		REFUSE & GARBAGE FUEL SURCHARG FUEL	480.10
100-22-53635-290-001		RECYCLING EXPENDITURES RECYCLING	1,506.75
Total			7,866.25
25288	12/11/2012	ALLIANT ENERGY POLE REPLACEMENT	
602-01-53800-210-000		ELEC CONTRACTED LABOR POLE REPLACEMENT	8,098.82
602-01-53800-210-000		ELEC CONTRACTED LABOR 3RD QUARTER CALL OUTS	14,478.17
Total			22,576.99
25289	12/11/2012	BROOKS TRACTOR INC.	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT	344.12

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			344.12
25290	12/11/2012	CHARTER COMMUNICATIONS INTERNET	
602-02-53800-291-000		ELEC SHARE INTERNET INTERNET	52.74
			Total
			52.74
25291	12/11/2012	COMMAND CENTRAL 2013 CONTRACT	
100-05-51440-340-000		ELECTION SUPPLIES 2013 CONTRACT	530.00
			Total
			530.00
25292	12/11/2012	COMMERCIAL TESTING LABORATORY INC AMMONIA NITROGEN	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR AMMONIA NITROGEN	61.00
			Total
			61.00
25293	12/11/2012	CRESENT ELECTRIC SUPPLY COMPANY supplies	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE supplies	450.98
			Total
			450.98
25294	12/11/2012	DANIEL BROTHERS LLP TREE TRIM BY POWER LINES	
602-01-53800-210-000		ELEC CONTRACTED LABOR TREE TRIM BY POWER LINES	11,330.00
			Total
			11,330.00
25295	12/11/2012	DIGGERS HOTLINE LOCATES	
601-02-53700-210-000		WATER CONTRACTED LABOR LOCATES	12.94
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR locates	12.93
			Total
			25.87

1/04/2013 8:44 AM

Reprint Check Register - Full Report - ALL

Page: 12
ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25296	12/11/2012	GREEN LAKE COUNTY	
	11/6/12	ELECTION	
100-05-51440-340-000		ELECTION SUPPLIES	488.38
	11/6/12	ELECTION	
		Total	488.38
25297	12/11/2012	GRIFFITH, MATT	
		CALL OUTS	
100-14-52500-140-000		EMER GOVT STORM SPOTTER PAY	40.00
		CALL OUTS	
		Total	40.00
25298	12/11/2012	HAWKINS, INC.	
		CHEMICALS	
601-01-53700-340-000		WATER OPERATING SUPPLIES	219.37
		CHEMICALS	
		Total	219.37
25299	12/11/2012	HD SUPPLY WATERWORKS, LTD	
		INV 5845636 METERS	
602-01-53800-341-000		ELEC METERS	12,049.00
		INV 5845636 METERS	
		Total	12,049.00
25300	12/11/2012	HUBERTY & ASSOCIATES, S.C., CPA'S	
		TRAINING BOOKKEEPER	
100-09-51510-210-000		CPA AUDIT FEES	780.00
		TRAINING BOOKKEEPER	
		Total	780.00
25301	12/11/2012	KIEFER, JAY	
		CALL OUTS	
100-14-52500-140-000		EMER GOVT STORM SPOTTER PAY	20.00
		CALL OUTS	
		Total	20.00
25302	12/11/2012	KOEHN, ERIC	
		CALL OUTS	
100-14-52500-140-000		EMER GOVT STORM SPOTTER PAY	30.00
		CALL OUTS	

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 30.00
25303	12/11/2012	MENARDS-OSHKOSH ELECTRIC SUPPLIES	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ELECTRIC SUPPLIES	65.66
100-18-53311-340-000		STREET MAINT SUPPLIES SUPPLIES	141.30
			Total 206.96
25304	12/11/2012	MEUW MEETING	
602-02-53800-190-000		ELEC TRAINING MEETING	56.78
			Total 56.78
25305	12/11/2012	MILLER & ASSOC.-SAUK PRAIRIE, INC. MERRY GO ROUND	
100-25-55200-341-002		PARKS PLAYGROUND EQUIPMENT MERRY GO ROUND	2,519.00
			Total 2,519.00
25305	12/12/2012	MILLER & ASSOC.-SAUK PRAIRIE, INC. MERRY GO ROUND	
		Manual Check	
100-25-55200-341-002		PARKS PLAYGROUND EQUIPMENT MERRY GO ROUND	-2,519.00
			Total -2,519.00
25306	12/11/2012	MOLDENHAUER, ARWIN CALL OUTS	
100-14-52500-140-000		EMER GOVT STORM SPOTTER PAY CALL OUTS	30.00
			Total 30.00
25307	12/11/2012	ONTECH SYSTEMS, INC WWTP COMPUTER	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER	150.00
			Total 150.00

TREASURER'S CASH BANK ACCOUNT ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25308	12/11/2012	PRINCETON FIRE AND RESCUE DEPARTMENT PHONE	
100-12-52200-290-000		FIRE TELEPHONE PHONE	76.74
100-12-52200-220-000		FIRE UTILITIES HEAT	29.66
Total			106.40
25309	12/11/2012	PRINCETON FIRE AND RESCUE DEPARTMENT TRUCK PAYMENT	
100-12-52200-812-000		FIRE VEHICLE REPLACEMENT TRUCK PAYMENT	1,612.31
Total			1,612.31
25310	12/11/2012	PRINCETON UTILITIES	
100-12-52200-220-000		FIRE UTILITIES	118.54
100-25-55200-220-000		PARKS UTILITIES	348.46
100-16-53420-220-000		STREET LIGHTING EXPENSE	3,342.13
200-23-55110-220-000		LIBRARY UTILITIES	246.29
100-18-53311-220-000		STREET MAINT UTILITIES	44.32
100-11-52100-220-000		POLICE UTILITIES	32.47
100-07-51400-220-000		CITY HALL UTILITIES	32.47
601-01-53700-220-000		WATER UTILITIES	1,807.13
602-01-53800-220-000		ELEC UTILITIES	298.62
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	2,613.29
Total			8,883.72
25311	12/11/2012	SCHEUERS, CHARLES CALL OUTS	
100-14-52500-140-000		EMER GOVT STORM SPOTTER PAY CALL OUTS	30.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			30.00
<hr/>			
25312	12/11/2012	SCHMIDT, ERNIE BOOT ALLOWANCE	
601-02-53700-132-000		WATER UNIFORMS BOOT ALLOWANCE	30.00
603-15-53610-132-000		SEWAGE SERVICE UNIFORMS BOOT ALLOWANCE	30.00
			Total
			60.00
<hr/>			
25313	12/11/2012	US POSTAL SERVICE BOX RENT	
100-07-51400-311-000		CITY HALL POSTAGE BOX RENT	28.00
			Total
			28.00
<hr/>			
25314	12/11/2012	WE ENERGIES STREETS	
100-18-53311-220-000		STREET MAINT UTILITIES STREETS	11.12
100-11-52100-220-000		POLICE UTILITIES POLICE	48.47
100-07-51400-220-000		CITY HALL UTILITIES CITY HALL	48.46
601-01-53700-220-000		WATER UTILITIES PUMP HOUSE	269.94
200-23-55110-220-000		LIBRARY UTILITIES LIBRARY	123.88
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	26.87
602-01-53800-220-000		ELEC UTILITIES	12.92
			Total
			541.66
<hr/>			
25315	12/12/2012	ARAMARK BenLuke Uniforms	
100-18-53311-132-000		STREET MAINT UNIFORMS BenLuke Uniforms	241.49
			Total
			241.49

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25316	12/12/2012	MILLER & ASSOC.-SAUK PRAIRIE, INC. Merry Go Round	
100-25-55200-341-001		PARKS OPERATING EQUIPMENT Merry Go Round	1,047.00
100-00-48500-000-000		DONATIONS donations for playground equipment	1,472.00
Total			2,519.00
25317	12/12/2012	ONTECH SYSTEMS, INC WWTP COMPUTER	
603-15-53610-210-000		SEWAGE SERVICE ENGINEERING WWTP COMPUTER	248.00
Total			248.00
25318	12/12/2012	US CELLULAR	
100-18-53311-290-000		STREET MAINT TELEPHONE	55.81
100-07-51400-290-000		CITY HALL TELEPHONE	323.67
100-11-52100-290-000		POLICE TELEPHONE	111.47
602-01-53800-290-000		ELEC SHARE TELEPHONE	22.17
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	22.17
Total			535.29
25319	12/14/2012	BARGENQUAST, MATTHEW Pay period 11/25/2012 to 12/08/2012	
			Manual Check
100-11-52100-120-000		POLICE WAGES	2,458.64
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-250.15
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-98.60
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-34.04
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-134.56
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-145.06
			Total
			1,685.29

25320 12/14/2012 BOWEY, MILDRED
Pay period 11/25/2012 to 12/08/2012

Manual Check

200-23-55110-120-000		LIBRARY WAGES	328.59
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-11.66
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-13.80
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.76
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-10.38
			Total
			287.99

25321 12/14/2012 DUHR, VICKI
Pay period 11/25/2012 to 12/08/2012

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

25322 12/14/2012 ELLIOTT, MARY
Pay period 11/25/2012 to 12/08/2012

Manual Check

200-23-55110-120-000		LIBRARY WAGES	279.91
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.76
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.06

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-1.45
			Total
			262.64
<hr/>			
25323	12/14/2012	FENSKE, GARY	
Pay period 11/25/2012 to 12/08/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	155.25
100-18-53311-120-000		STREET MAINT WAGES	486.00
601-01-53700-120-000		WATER WAGES	60.75
603-15-53610-120-000		SEWAGE SERVICE WAGES	388.13
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-73.62
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-45.79
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-15.81
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-50.17
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-64.32
			Total
			840.42
<hr/>			
25324	12/14/2012	JOLE, MICHAEL	
Pay period 11/25/2012 to 12/08/2012			Manual Check
100-11-52100-120-000		POLICE WAGES	1,828.80
100-11-52100-120-000		POLICE WAGES	36.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-235.47
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-76.45
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.39
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-96.40
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-110.02
Total			1,180.71
<hr/>			
25325 12/14/2012		MANWEILER, JAN	
Pay period 11/25/2012 to 12/08/2012			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/>			
25326 12/14/2012		MEYER, BENJAMIN	
Pay period 11/25/2012 to 12/08/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	148.50
100-18-53311-120-000		STREET MAINT WAGES	614.25
601-01-53700-120-000		WATER WAGES	40.50
603-15-53610-120-000		SEWAGE SERVICE WAGES	229.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-94.70
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-43.38
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-14.97
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-48.10
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-60.93
Total			770.67

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25327	12/14/2012	MRSTIK, NATHAN	
Pay period 11/25/2012 to 12/08/2012			Manual Check
100-11-52100-120-000		POLICE WAGES	1,960.97
100-11-52100-120-000		POLICE WAGES	57.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-273.76
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-80.12
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-27.66
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-107.63
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	-119.09
			Total 1,279.40
25328	12/14/2012	NICKEL, CHERYLE	
Pay period 11/25/2012 to 12/08/2012			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	-373.42
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-72.61
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.07

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-189.61
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	-104.62
		Total	938.38

25329 12/14/2012 SCHMIDT, ERNEST
Pay period 11/25/2012 to 12/08/2012

Manual Check

602-01-53800-120-000		ELEC WAGES	43.91
601-01-53700-120-000		WATER WAGES	527.53
603-15-53610-120-000		SEWAGE SERVICE WAGES	1,010.96
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-145.47
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-61.80
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-21.34
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-74.53
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	-93.36
		Total	1,034.96

25330 12/14/2012 SIMONSON, MITCHEL
Pay period 11/25/2012 to 12/08/2012

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	672.09
601-01-53700-120-000		WATER WAGES	74.25
603-15-53610-120-000		SEWAGE SERVICE WAGES	515.79

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-120.40
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-51.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-17.66
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-60.57
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-74.47
Total			893.40
<hr/>			
25331	12/14/2012	SODA, DENNIS	
Pay period 11/25/2012 to 12/08/2012		Manual Check	
100-12-52200-110-000		MARSHAL SALARY	975.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-40.95
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-14.14
Total			919.91
<hr/>			
25332	12/14/2012	WEIDL, JOHN	
Pay period 11/25/2012 to 12/08/2012		Manual Check	
100-07-51410-110-000		ADMIN SALARY	511.54
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
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	-348.85
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-106.39

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-36.73
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-145.30
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	-152.08
		Total	1,718.84
<hr/>			
25333	12/14/2012	WILLIAMS, LEE	
	Pay period 11/25/2012 to 12/08/2012		Manual Check
602-01-53800-120-000		ELEC WAGES	837.46
100-18-53311-120-000		STREET MAINT WAGES	22.27
601-01-53700-120-000		WATER WAGES	429.54
603-15-53610-120-000		SEWAGE SERVICE WAGES	507.81
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-239.27
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-70.82
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.45
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-129.51
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-50.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-106.03
			Total 1,066.06
25334	12/13/2012	NELSON, JOAN OVERPAYMENT OF UTILITY BILL	
100-00-48000-000-000		MISCELLANEOUS REVENUES OVERPAYMENT OF UTILITY BILL	42.74
			Total 42.74
25335	12/13/2012	WEIDL, JOHN reimbursed for lunch and travel	
100-07-51410-140-000		ADMIN MEETINGS reimbursed for lunch and travel	299.50
			Total 299.50
25336	12/14/2012	CITY OF PRINCETON - PETTY CASH BALLOTS	
100-07-51400-311-000		CITY HALL POSTAGE BALLOTS	18.60
603-15-53610-311-000		SEWAGE SERVICE POSTAGE POSTAGE	29.30
			Total 47.90
25337	12/17/2012	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
25338	12/17/2012	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
25339	12/17/2012	ANDERSON, JOHN G & CHERIE K TAX REFUND	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX REFUND	87.10

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 87.10
25340	12/17/2012	OTTO, WAYNE tax overpayment	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS tax overpayment	89.27
			Total 89.27
25341	12/17/2012	WASHKOVIK, JOANNE TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	58.27
			Total 58.27
25342	12/18/2012	CARINI, JOHN TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	94.33
			Total 94.33
25343	12/18/2012	MLODZIK, BRADLEY AND CYNTHIA TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	64.66
			Total 64.66
25344	12/19/2012	BEST BUY RESOLUTION 2012-07	
100-07-51410-390-000		ADMIN MISC EXPENSES RESOLUTION 2012-07	149.99
			Total 149.99
25345	12/19/2012	BEST BUY RESOLUTION 2012-07	
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES RESOLUTION 2012-07	499.99
			Total 499.99
25345	12/19/2012	BEST BUY RESOLUTION 2012-07	
			Manual Check

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES RESOLUTION 2012-07	-499.99
Total			-499.99
25346	12/20/2012	CLUPPERT, CHARMAIN TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	99.61
Total			99.61
25347	12/20/2012	GATES, MARIE TAX OVERPAYMENT	
100-00-24160-000-000		REFUNDABLE TAX OVERPAYMENTS TAX OVERPAYMENT	70.67
Total			70.67
25348	12/27/2012	DOUGLAS, RANDY DECEMBER 2012	
100-17-56400-110-000		ZONING ADMINISTRATOR SALARY DECEMBER 2012	125.00
Total			125.00
25349	12/27/2012	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
25350	12/27/2012	HARDT, AMY DEC 2012	
800-26-54910-140-000		CEMETERY SEXTON PAY DEC 2012	125.00
Total			125.00
25351	12/27/2012	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

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25352	12/28/2012	AIRGAS ACETYLENE	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ACETYLENE	14.78
			Total 14.78
25353	12/28/2012	ARAMARK mats	
200-23-55110-210-000		LIBRARY CLEANING mats	45.71
			Total 45.71
25354	12/28/2012	ASSOCIATED TRUST CO.	
601-03-53700-520-000		WATER BOND FEES	181.50
602-03-53800-520-000		ELEC BOND FEES	181.50
			Total 363.00
25355	12/28/2012	CENTURYLINK	
200-23-55110-290-000		LIBRARY TELEPHONE	106.90
			Total 106.90
25356	12/28/2012	CLEAR REFLECTIONS library cleaning November	
200-23-55110-210-000		LIBRARY CLEANING library cleaning November	110.00
			Total 110.00
25357	12/28/2012	DELL SONIC WALL SERVICES	
100-00-51000-390-000		UNCLASS MISCELLANEOUS	448.38
			Total 448.38
25358	12/28/2012	DUHR, VICKI reimbursed for books	
200-23-55110-340-000		LIBRARY BOOKS reimbursed for books	767.15

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			767.15
25359	12/28/2012	HUBERTY & ASSOCIATES, S.C., CPA'S TRAINING BOOKKEEPER	
100-09-51510-210-000		CPA AUDIT FEES TRAINING BOOKKEEPER	740.00
			Total
			740.00
25360	12/28/2012	INTEGRATED COMMUNICATION SERVICES - MAS	
601-02-53700-210-000		WATER CONTRACTED LABOR	67.55
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	67.55
			Total
			135.10
25361	12/28/2012	J.P. COOKE COMPANY CAT TAGS	
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES CAT TAGS	57.12
			Total
			57.12
25362	12/28/2012	KLB FLOORS AND MORE LLC CARPET	
200-23-55110-820-000		LIBRARY CAPITAL IMPROVEMENTS CARPET	2,712.06
			Total
			2,712.06
25363	12/28/2012	KUNKEL ENGINEERING GROUP INV 129936, CDA/TIF DISTRICTS	
402-00-57000-210-000		PROFESSIONAL SERVICES INV 129936, CDA/TIF DISTRICTS	852.00
			Total
			852.00
25364	12/28/2012	MENARDS-OSHKOSH wood splitter	
100-18-53311-370-000		STREET MAINT FUEL wood splitter	899.00
100-12-52200-390-000		FIRE MISCELLANEOUS EXPENSE supplies for building	84.93

1/04/2013 8:44 AM

Reprint Check Register - Full Report - ALL

Page: 29
ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE SUPPLIES	59.15
			Total 1,043.08
25365	12/28/2012	NAPARALLA TIRE TIRES	
100-18-53311-352-000		STREET MAINT VEHICLE MAINT TIRES	656.96
			Total 656.96
25366	12/28/2012	NEW ENERGY LLC STREETS	
100-18-53311-370-000		STREET MAINT FUEL STREETS	131.88
602-01-53800-370-000		FUEL electric	248.49
100-11-52100-370-000		POLICE FUEL	1,205.26
603-15-53610-370-000		SEWAGE SERVICE FUEL WWTP	51.15
100-19-53311-370-000		SNOW REMOVAL FUEL	634.36
100-18-53311-370-000		STREET MAINT FUEL	357.17
			Total 2,628.31
25367	12/28/2012	PRINCETON FIRE AND RESCUE DEPARTMENT	
100-12-52200-290-000		FIRE TELEPHONE	76.73
100-12-52200-220-000		FIRE UTILITIES	89.68
			Total 166.41
25368	12/28/2012	SEERA public benefits from November	
602-00-22500-200-000		PUBLIC BENEFITS PAYABLE public benefits from November	515.36
			Total 515.36

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25369	12/28/2012	STREICHER'S	
100-11-52100-132-002		POLICE UNIFORMS MATT	278.93
100-11-52100-340-000		POLICE OPERATING SUPPLIES	90.96
100-11-52100-132-002		POLICE UNIFORMS MATT	59.87
		Total	429.76
25370	12/28/2012	SUPERIOR CHEMICAL CORP	
100-18-53311-340-000		STREET MAINT SUPPLIES	123.90
		Total	123.90
25371	12/28/2012	WEIDL, JOHN	
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES	499.99
		Total	499.99
25372	12/28/2012	WINNEFOX AUTOMATED LIBRARY SERVICES inv 1939	
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES inv 1939	86.60
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES inv1950	1,034.80
		Total	1,121.40
25373	12/28/2012	WINNEFOX COOPERATIVE TECHNICAL SERVICE inv 20120299	
200-23-55110-340-000		LIBRARY BOOKS inv 20120299	816.57
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES inv 12-1061prs	30.90
		Total	847.47
25374	12/28/2012	WISCONSIN DEPARTMENT OF JUSTICE	
100-11-52100-340-000		POLICE OPERATING SUPPLIES	7.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			7.00
<hr/>			
25375	12/28/2012	ZARNOTH BRUSH WORKS, INC. ASPHALT BAG	
100-18-53311-350-000		STREET MAINT SEALCOAT/BLACKTOP ASPHALT BAG	795.20
			Total
			795.20
<hr/>			
25376	12/28/2012	BARGENQUAST, MATTHEW	
Pay period 12/09/2012 to 12/21/2012			Manual Check
100-11-52100-120-000		POLICE WAGES	2,458.64
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-250.15
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-98.60
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-34.04
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-134.56
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-145.06
			Total
			1,685.29
<hr/>			
25377	12/28/2012	BOWEY, MILDRED	
Pay period 12/09/2012 to 12/21/2012			Manual Check
200-23-55110-120-000		LIBRARY WAGES	267.74
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.25
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.88
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-7.59
			Total
			235.02
<hr/>			
25378	12/28/2012	DUHR, VICKI	
Pay period 12/09/2012 to 12/21/2012			Manual Check

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
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

25379 12/28/2012 ELLIOTT, MARY
Pay period 12/09/2012 to 12/21/2012

Manual Check

200-23-55110-120-000		LIBRARY WAGES	279.91
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.76
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.06
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-1.45
		Total	262.64

25380 12/28/2012 FENSKE, GARY
Pay period 12/09/2012 to 12/21/2012

Manual Check

602-01-53800-120-000		ELEC WAGES	60.75
100-18-53311-120-000		STREET MAINT WAGES	857.25
601-01-53700-120-000		WATER WAGES	114.75
603-15-53610-120-000		SEWAGE SERVICE WAGES	60.75
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-74.10
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-45.93
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-15.86

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-50.42
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-64.52
Total			842.67
<hr/>			
25381 12/28/2012		GARRO, PATRICIA	
Pay period 12/01/2012 to 12/21/2012		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	-5.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.03
Total			132.09
<hr/>			
25382 12/28/2012		GAUTHIER, PHILIP	
Pay period 11/21/2012 to 12/21/2012		Manual Check	
100-07-51410-110-000		ADMIN SALARY	219.38
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-9.21
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-3.18
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-2.16
Total			204.83
<hr/>			
25383 12/28/2012		HARDT, GREG	
Pay period 12/01/2012 to 12/21/2012		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

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25384	12/28/2012	JOLE, MICHAEL	
Pay period 12/09/2012 to 12/21/2012			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	48.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-250.80
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-79.06
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-27.29
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-100.81
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	-110.73
			Total 1,218.75
25385	12/28/2012	KALLAS, DANIEL	
Pay period 12/01/2012 to 12/21/2012			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
25386	12/28/2012	KALLENBACH, JASPER	
Pay period 12/01/2012 to 12/21/2012			Manual Check
100-01-51100-110-000		COUNCIL SALARY	100.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
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/>			
25387 12/28/2012		KUGLIN, DAN	
Pay period 12/01/2012 to 12/28/2012		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
<hr/>			
25388 12/28/2012		MAGNUS, VICTOR	
Pay period 12/01/2012 to 12/21/2012		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/>			
25389 12/28/2012		MANNING, KEVIN	
Pay period 12/09/2012 to 12/21/2012		Manual Check	
100-11-52100-120-000		POLICE WAGES	281.33
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.82
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.08
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-10.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total
			245.43
<hr/>			
25390	12/28/2012	MANWEILER, JAN	
Pay period 12/09/2012 to 12/21/2012			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
<hr/>			
25391	12/28/2012	MEYER, BENJAMIN	
Pay period 12/09/2012 to 12/21/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	33.75
100-18-53311-120-000		STREET MAINT WAGES	695.25
601-01-53700-120-000		WATER WAGES	60.75
603-15-53610-120-000		SEWAGE SERVICE WAGES	33.75
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-65.16
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-34.59
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-11.94
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-34.12
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-48.59
			Total
			629.10
<hr/>			
25392	12/28/2012	MOSOLF, ROBERT	
Pay period 12/01/2012 to 12/21/2012			Manual Check
100-03-51100-110-000		MAYOR SALARY	176.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-7.42
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.56

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 166.69
<hr/>			
25393	12/28/2012	MRSTIK, NATHAN	
Pay period 12/09/2012 to 12/21/2012		Manual Check	
100-11-52100-120-000		POLICE WAGES	2,666.20
100-11-52100-120-000		POLICE WAGES	56.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-439.31
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-109.67
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.86
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-150.67
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	-160.61
			Total 1,693.27
<hr/>			
25394	12/28/2012	NICKEL, CHERYLE	
Pay period 12/09/2012 to 12/21/2012		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	-393.80
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-74.81
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-25.83

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-198.22
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	-107.72
		Total	955.92

25395 12/28/2012 PREUSS, JASON
Pay period 12/09/2012 to 12/21/2012

Manual Check

100-11-52100-120-000		POLICE WAGES	153.45
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-7.05
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-6.44
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.23
		Total	137.73

25396 12/28/2012 ROEHL, LARA
Pay period 12/01/2012 to 12/21/2012

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	-5.88
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.03
		Total	132.09

25397 12/28/2012 SCHMIDT, ERNEST
Pay period 12/09/2012 to 12/21/2012

Manual Check

602-01-53800-120-000		ELEC WAGES	100.85
100-18-53311-120-000		STREET MAINT WAGES	267.28
601-01-53700-120-000		WATER WAGES	716.04

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
603-15-53610-120-000		SEWAGE SERVICE WAGES	665.61
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-169.09
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-68.83
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-23.76
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-86.82
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	-103.24
		Total	1,147.10
<hr/>			
25398	12/28/2012	SIMONSON, MITCHEL	
	Pay period 12/09/2012 to 12/21/2012		
		Manual Check	
602-01-53800-120-000		ELEC WAGES	39.88
100-18-53311-120-000		STREET MAINT WAGES	1,379.74
601-01-53700-120-000		WATER WAGES	99.70
603-15-53610-120-000		SEWAGE SERVICE WAGES	115.65
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-173.03
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-66.80
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-23.06
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-86.11
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-96.46
		Total	1,145.02

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
25399	12/28/2012	WEIDL, JOHN	
Pay period 12/09/2012 to 12/22/2012			Manual Check
100-07-51410-110-000		ADMIN SALARY	511.54
100-01-51100-140-000		COUNCIL MEETING PAY	40.00
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	-353.56
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-107.23
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.02
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-146.52
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	-153.26
			Total 1,730.60
25400	12/28/2012	WILLIAMS, LEE	
Pay period 12/09/2012 to 12/21/2012			Manual Check
602-01-53800-120-000		ELEC WAGES	999.42

1/04/2013 8:44 AM

Reprint Check Register - Full Report - ALL

Page: 41
ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-18-53311-120-000		STREET MAINT WAGES	401.89
601-01-53700-120-000		WATER WAGES	218.19
603-15-53610-120-000		SEWAGE SERVICE WAGES	183.70
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-240.13
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-71.07
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-24.54
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-129.96
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	-106.39
		Total	1,070.17
		Grand Total	262,206.04

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 12/01/2012 From Account:
Thru: 12/31/2012 Thru Account:

	Amount
Total Expenditure from Fund # 100 - GENERAL FUND	51,158.73
Total Expenditure from Fund # 200 - LIBRARY	10,664.56
Total Expenditure from Fund # 402 - TAX INCREMENT DISTRICT 2	61,523.71
Total Expenditure from Fund # 601 - WATER UTILITY	8,186.59
Total Expenditure from Fund # 602 - ELECTRIC UTILITY	120,890.97
Total Expenditure from Fund # 603 - SANITARY SEWER	9,656.48
Total Expenditure from Fund # 800 - PERPETUAL CARE	125.00
Total Expenditure from all Funds	262,206.04

AMENDED
CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, DECEMBER 11, 2012
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting at 7:00 pm. In attendance were Alderpersons Garro, Hardt, Magnus, Kallenbach, Kallas, and Roehl, Administrator Weidl, and Mayor Mosolf.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **MAYOR'S REPORT**
 - A. **Code of Conduct** Mayor Mosolf reminded everyone of the Code of Conduct.
4. **APPROVAL OF AGENDA** Garro motioned to approve the agenda, seconded by Magnus. Carried 6-0.
5. **APPEARANCES FROM THE PUBLIC** Nothing at this time.
6. **CONSENT CALENDAR**
 - A. **Minutes for Approval:**
 - i. **November 27, 2012** Magnus motioned to approve the Consent Calendar item 6Ai, seconded by Garro. Carried 6-0.
7. **REPORTS**
 - A. **Administrator Report** Administrator Weidl stated the City is still working on the LMI Survey. Alderperson Garro and Lee Williams were out getting the surveys completed. A few more surveys are needed if anyone had extra time contact City Hall. Administrator Weidl and Lee Williams are meeting with Craig Kunkel from Kunkel Engineering next week about the Farmer Street Project. There was a sewer line break on Second Street. The house was vacant when Second Street was being redone and the new sewer line was never connected to the house. Kunkel Engineering is taking care of the bills. Reimbursement for the sewer bill will be on the next agenda. The 2013 Budget is on the website. The revenues are not listed those numbers come from the Auditors. Administrator Weidl gave an article about Change Management to the Council.
 - B. **Police Chief** Police Chief Bargenquast stated the 2007 Crown Victoria's dashboard broke and Mike's Payless stated it would cost approximately \$700.00 to \$800.00 to fix.
 - C. **Library Director** A report was in the Council Packets.
8. **COMMUNICATIONS** Alderperson Roehl gave a printed report to the Council about her communications with Swanke Concrete and Lisa Sorenson about the Food Pantry. Alderperson Magnus stated he thought the Chamber of Commerce did a wonderful job with Christmas in Princeton. Cheryle Nickel stated Nominations Papers for the Spring 2013 Election are due by 1/2/13. If an incumbent chooses not to run there is a Declaration of Non-Candidacy form that needs to be completed and returned by 12/21/12, if the incumbent chooses not to run and does not fill out the form any one from that ward has until 1/9/13 to return Nomination Papers.
9. **NEW BUSINESS**
 - A. Discussion and or Action: Municipal Codification Proposals – Please see the proposed timeline and expenditure projections for General Code. Magnus motioned to proceed with General Code for Municipal Codification and paying 60% in 2012 and 40% in 2013, seconded by Kallenbach. Carried 4-2 with Hardt and Kallas voting against.
 - B. Discussion and or Action: Insurance Renewal – Please see the renewal forms from our current insurance carrier. The City can either renew or solicit bids for 2013. Garro motioned to solicit bids from current and previous Insurance Carriers and put an ad in the paper if any other company is interested, seconded by Kallenbach. Carried 6-0.
 - C. Discussion and or Action: December 25 Regular Council Roehl motioned to cancel the 12/25/12 Council Meeting, seconded Kallas. Carried 4-2 with Hardt and Kallenbach voting against.
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 Kallenbach 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 5-1 with Hardt voting against.

i. City Administrator A discussion was held with the City Administrator.

11. ADJOURN Mayor Mosolf adjourned the meeting at 8:00 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. The City now uses digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.

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

CITY OF PRINCETON
SPECIAL COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, DECEMBER 18, 2012
6:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting at 7:00 pm. In attendance were Alderpersons Garro, Hardt, Kallenbach, Kallas, and Roehl, Administrator Weidl, and Mayor Mosolf. Magnus arrived at 6:20PM.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **MAYOR'S REPORT**
 - A. Code of Conduct Mayor Mosolf reminded everyone of the Code of Conduct.
4. **COMMUNICATIONS**
5. **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. City Administrator – Motion to accept amended City Administrator Contract through 2014 made by Garro, seconded by Hardt. 3-2 with Kallas and Roehl voting no. Motion to accept Resolution 2012-07 made by Garro, seconded by Hardt. 3-2 with Kallas and Roehl voting no. Motion to approve minutes for publication made by Garro, seconded by Hardt. 6-0 in favor.
6. **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 uses 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.

Utility Billing - Inquiry (Licensed to PRINCETON, WI, CITY OF)

File Main Menu Edit Search Maintenance Period Other Help



Customer: [] Customer [v] 542 of 2,584

13.0760.01 EDDY, RUSSELL 218 N SECOND ST Account Balance: 325.09
 218 N SECOND ST Balance Due: 325.09
 130760 PRINCETON WI 54968 Last Pmt: 12/08/12 133.00

Display Compare History Trans Deposits Services Meters Customer Location Delinq

	01/31/13	12/31/12	11/30/12	10/31/12	09/30/12	01/31/12	Display
ELBSE	.00	5.00	5.00	5.00	5.00	.00	<input checked="" type="radio"/> Amounts
ELUSE	.00	55.30	106.40	55.30	39.90	.00	<input type="radio"/> Usages
PCAC	.00	11.93	52.29	25.91	17.16	.00	<input type="radio"/> Both
PBBEN	.00	1.33	1.33	1.33	1.33	.00	<input type="checkbox"/> Adjustment Detail
WATBS	.00	18.00	18.00	18.00	18.00	.00	
WATER	.00	.00	4.48	.00	8.96	.00	
SEWBS	.00	18.93	18.93	18.93	18.93	.00	
SEWER	.00	.00	4.80	.00	9.60	.00	
S-TAX	.00	.37	.02	4.75	3.41	.00	
P-ELC	.00	1.63	.87	.62	.00	.00	
P-WAT	.00	.22	.18	.27	.00	.00	
P-SEW	.00	.72	.59	.86	.00	.00	
Total Charges	.00	113.43	213.69	130.97	122.29	.00	
Balance:	325.09	325.09	344.66	130.97	123.08	.00	

PRINCETON UTILITIES K:\CSLData Fri Jan 04, 2013 08:47am



ORDINANCE NO. 2005-06

AN ORDINANCE TO AMEND ORDINANCE 10-1-47 ENTITLED "WINTER ALL-NIGHT PARKING RESTRICTIONS"

The Common Council of the City of Princeton, Green Lake County, Wisconsin, being duly assembled does ordain as follows:

The City of Princeton Ordinance 10-1-47 entitled "Winter All-Night Parking Restrictions" is **HEREBY AMENDED** to **READ** as follows:

10-1-47 Winter All-Night Parking Restrictions.

- (a) From the 15th day of November to the 15th day of April of the following year, no person shall park any vehicle for a period of time longer than fifteen (15) minutes between the hours of 2:00 a.m. and 6:00 a.m. on any day on any street or highway area in the City of Princeton without first having obtained a permit as set forth in Subsection (e).
- (b) The provisions of this Section shall not apply to vehicles on emergency calls.
- (c) Signs must be erected at or reasonably near the corporate limits of the City pursuant to Sec. 13, Wis. Stats., to validate the above parking provisions of Subsection (b) above. In addition, the City Council may approve signs to be placed within corporate limits, specifically upon Water Street, Pearl Street, and Washington Street.
- (d) Any vehicles found to be in violation of this Section may be removed and stored at the owner's expense.
- (e) **Permit Requirements.**
 - (1) No permit shall be issued by the City Administrator without having first received a completed application and the corresponding permit fee.
 - (2) The permit fee as prescribed in Section 1-3-1 shall be paid prior to issuance of a permit.
 - (3) Any parking permit granted hereunder may not be assigned or transferred to any other person or vehicle.
 - (4) The permit does not exempt persons from parking vehicles during snow advisories as set forth in Subsection (g).
- (f) **Application for a Permit.** Any person desiring to park a vehicle on any street or highway area in the City of Princeton during the times and dates as noted in Subsection (a), shall file a completed application to the City Administrator on the form provided. A completed form shall include the following information:
 - (1) The name, address, and telephone number of the vehicle owner.
 - (2) The make, model, year, color, and Vehicle Identification Number (VIN) of the vehicle to be permitted.
 - (3) The license plate number / letters of the vehicle to be permitted.
 - (4) Any other item of information that may be reasonably required by the City Administrator or other City officials for the purpose of application evaluation.
- (g) **Snow Emergencies.** No person shall park any vehicle on any street or highway area in the City of Princeton during a snow emergency. Snow emergencies are defined as any time that two (2) or more inches of snow has accumulated and / or a television or

radio broadcast has declared a winter storm advisory for the City of Princeton and its surrounding area.

(h) Snow Removal. Any person who has failed to moved their parked vehicle during a snow emergency and as a result the snow plow was forced to move snow around the vehicle is responsible for moving the snow from the roadway. Following a substantial snowfall, city employees may be required to remove snow from the boulevards and terraces. It is the responsibility of the permit holder to move their vehicle as directed during the specified time(s). Failure of the permit holder to remove their vehicle as directed may result may be removed and stored at the owner's expense.

Ordinance 2005-06 shall take affect after passage and publication according to law.

Ordinance 2005-06 introduced and its adoption moved by Waite, Seconded by Kapp, upon roll call the vote was;

AYES: (4) Greget, Kapp, Waite, Galatowitsch

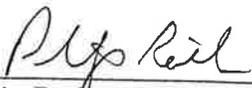
NOES: (1) Kallas

ABSENT: (1) Koutoujian

Passed and approved this 9th day of August, 2005.


Stacey Seidl, City Mayor

I hereby certify that the foregoing resolution was duly adopted by the Common Council at a legal meeting on the 9th day of August, 2005.


Philip Rath, City Administrator