

CITY OF PRINCETON  
COMMON COUNCIL MEETING  
COUNCIL CHAMBERS – 431 W. MAIN STREET  
TUESDAY, MARCH 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
  - B. LWM Biennial State Budget Update
  - C. Riverwalk Update
  - D. Revised retainer with Wurtz Law
  - E. New Officials Workshop
7. CONSENT CALENDAR
  - A. Minutes for Approval:
    - i. February 26, 2013
8. OFFICER REPORTS
  - A. Police Chief
  - B. Library Director
9. NEW BUSINESS
  - A. Discussion and/or Action: Façade Improvement Applicant – Blue Moon
  - B. Discussion and/or Action: Resolution Creating Separate Princeton Ambulance Station /Housing Fund.
10. COMMUNICATIONS
  - A. Next meeting
    - i. Picking an insurance company
    - ii. Kunkel presents our (me, Lee, Craig) recommendation for Farmer St.
    - iii. Expect my recommendation on hiring the next part-time general laborer
11. ADJOURN

\* The meeting room is accessible to all. Requests from persons with disabilities who need assistance to participate in this meeting should be made to the Administrator's office at 920.295.6612 with as much advance notice as possible. The City now offers digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.

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.

3/08/2013 7:08 AM

Reprint Check Register - Full Report - ALL

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ACCT

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25563	2/05/2013	ALLIANT ENERGY PURCHASED POWER	
602-01-53800-390-000		ELEC PURCHASED POWER PURCHASED POWER	71,112.69
		Total	71,112.69
25564	2/05/2013	AMERICAN TRANSMISSION COMPANY, LLC UTILITY CONFERENCE	
100-18-53311-190-000		STREET MAINT TRAINING UTILITY CONFERENCE	20.00
		Total	20.00
25565	2/05/2013	BERLIN JOURNAL NEWSPAPER 2012 minutes in paper	
100-04-51420-320-000		NEWSPAPER PUBLICATIONS ADS	2,419.65
		Total	2,419.65
25566	2/05/2013	CENTURYLINK EM GOVT	
100-14-52500-290-000		EMER GOVT TELEPHONE EM GOVT	18.70
100-11-52100-290-000		POLICE TELEPHONE POLICE	108.87
100-14-52500-290-000		EMER GOVT TELEPHONE EM GOVT	58.28
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE WWTP	94.49
100-18-53311-290-000		STREET MAINT TELEPHONE STREETS	10.00
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
100-07-51400-290-000		CITY HALL TELEPHONE CITY HALL	90.34
		Total	455.68

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ALL Checks

Posted From: 2/01/2013 From Account:  
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Check Nbr	Check Date	Payee	Amount
25567	2/05/2013	DAVE'S LOCKSMITH SHOP locks and keys	
100-07-51400-351-000		CITY HALL BUILD REPAIR/MAINT locks and keys	230.75
			Total 230.75
25568	2/05/2013	GALLS INCORPORATED sensor	
100-11-52100-340-000		POLICE OPERATING SUPPLIES sensor	55.25
100-11-52100-132-006		POLICE UNIFORMS MRSTIK socks	17.85
			Total 73.10
25569	2/05/2013	GREEN LAKE COUNTY Leads on Line 2013	
100-11-52100-340-000		POLICE OPERATING SUPPLIES Leads on Line 2013	174.16
			Total 174.16
25570	2/05/2013	LUEDKE'S HOUSE OF SEWING VACUUM CLEANER	
100-07-51400-351-000		CITY HALL BUILD REPAIR/MAINT VACUUM CLEANER	304.64
			Total 304.64
25571	2/05/2013	WASTE MANAGEMENT OF WISCONSIN sludge	
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES sludge	66.32
			Total 66.32
25572	2/05/2013	WEIDL, JOHN REIMBURSEMENT FOR BOOK	
100-07-51410-390-000		ADMIN MISC EXPENSES REIMBURSEMENT FOR BOOK	41.60
			Total 41.60
25573	2/05/2013	WI DEPARTMENT OF JUSTICE TIME SYSTEM ACCESS	

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Posted From: 2/01/2013 From Account:  
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Check Nbr	Check Date	Payee	Amount
100-11-52100-312-000		POLICE FORMS TIME SYSTEM ACCESS	181.50
		Total	181.50
25574	2/05/2013	WISCONSIN PROFESSIONAL POLICE ASSOCIATION UNION DUES	
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE UNION DUES	79.50
		Total	79.50
25575	2/05/2013	WISCONSIN RURAL WATER ASSOCIATION SAFETY AUDIT	
602-02-53800-190-000		ELEC TRAINING	55.42
601-02-53700-190-000		WATER TRAINING	55.41
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR	55.41
100-18-53311-190-000		STREET MAINT TRAINING	55.41
		Total	221.65
25576	2/05/2013	ZUEHLS HEATING INC filters for City Hall	
100-07-51400-351-000		CITY HALL BUILD REPAIR/MAINT filters for City Hall	119.76
100-12-52200-351-000		FIRE BUILDING MAINTENANCE filters and furnace check	335.72
		Total	455.48
25577	2/08/2013	BARGENQUAST, MATTHEW Pay period 01/20/2013 to 02/02/2013	
		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

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Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-110.94
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-168.40
<b>Total</b>			<b>1,674.23</b>

25578 2/08/2013 BOWEY, MILDRED

Pay period 01/20/2013 to 02/02/2013

Manual Check

200-23-55110-120-000		LIBRARY WAGES	99.28
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-10.00
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-6.16
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-1.44
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.00
<b>Total</b>			<b>76.68</b>

25579 2/08/2013 DUHR, VICKI

Pay period 01/20/2013 to 02/02/2013

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
<b>Total</b>			<b>1,144.58</b>

25580 2/08/2013 ELLIOTT, MARY

Pay period 01/20/2013 to 02/02/2013

Manual Check

200-23-55110-120-000		LIBRARY WAGES	186.15
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-11.54

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Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-2.70
Total			171.91

25581 2/08/2013 FENSKE, GARY

Pay period 01/20/2013 to 02/02/2013

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	918.00
601-01-53700-120-000		WATER WAGES	60.75
603-15-53610-120-000		SEWAGE SERVICE WAGES	40.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-63.25
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-63.19
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-14.78
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-44.37
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-67.78
Total			765.88

25582 2/08/2013 JOLE, MICHAEL

Pay period 01/20/2013 to 02/02/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	1,847.20
100-11-52100-120-000		POLICE WAGES	49.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-234.85
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-114.81
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.85
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-97.51
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	-75.00
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49

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Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21550-000-000		UNION DUES DEDUCTIONS PAYABLE	-19.87
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-126.10
Total			1,156.72

25583 2/08/2013 KUKLINSKI, TED

Pay period 01/20/2013 to 02/02/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	341.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-15.80
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-21.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.94
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-0.35
Total			298.77

25584 2/08/2013 MANWEILER, JAN

Pay period 01/20/2013 to 02/02/2013

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

25585 2/08/2013 MEYER, BENJAMIN

Pay period 01/20/2013 to 02/02/2013

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	796.50
601-01-53700-120-000		WATER WAGES	13.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-61.02
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-50.22

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Thru: 2/28/2013 Thru Account:

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	-32.82
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-53.87
Total			600.32

25586 2/08/2013 MRSTIK, NATHAN  
Pay period 01/20/2013 to 02/02/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	2,315.75
100-11-52100-120-000		POLICE WAGES	59.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-348.67
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-140.36
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-32.83
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-128.26
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	-157.92
Total			1,435.90

25587 2/08/2013 NICKEL, CHERYLE  
Pay period 01/20/2013 to 02/02/2013

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

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Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-385.92
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-110.44
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

25588 2/08/2013 PREUSS, JASON

Pay period 01/20/2013 to 02/02/2013

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

25589 2/08/2013 SCHMIDT, ERNEST

Pay period 01/20/2013 to 02/02/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	98.04
601-01-53700-120-000		WATER WAGES	762.02
603-15-53610-120-000		SEWAGE SERVICE WAGES	844.32
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-158.82
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-98.79

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Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-23.10
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-82.49
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	-113.34
Total			1,076.90

25590 2/08/2013 SIMONSON, MITCHEL  
Pay period 01/20/2013 to 02/02/2013

Manual Check

100-18-53311-120-000		STREET MAINT WAGES	1,854.32
603-15-53610-120-000		SEWAGE SERVICE WAGES	7.98
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-208.19
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-112.70
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.36
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-100.64
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-123.84
Total			1,246.08

25591 2/08/2013 VANDE KOLK, MATTHEW  
Pay period 01/20/2013 to 02/02/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	341.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-2.20
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-21.14
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-4.94

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Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-5.96
			Total 306.76
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25592	2/08/2013	WEIDL, JOHN	
Pay period 01/20/2013 to 02/02/2013			Manual Check
100-07-51410-110-000		ADMIN SALARY	524.33
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
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	-352.57
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-161.02
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.66
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-147.92
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	-175.67
			Total 1,697.30

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Check Nbr	Check Date	Payee	Amount
25593	2/08/2013	WILLIAMS, LEE	
Pay period 01/20/2013 to 02/02/2013			Manual Check
602-01-53800-120-000		ELEC WAGES	879.06
100-18-53311-120-000		STREET MAINT WAGES	1,290.42
601-01-53700-120-000		WATER WAGES	61.99
603-15-53610-120-000		SEWAGE SERVICE WAGES	45.08
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-302.43
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-134.27
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-31.40
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-159.06
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	-151.39
			Total 1,337.06
25594	2/07/2013	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
25595	2/07/2013	INTERNATIONAL SOCIETY OF ARBORICULTURE	
ARBOR DAY SUPPLIES-#461574			
100-25-55200-340-000		PARKS OPERATING SUPPLIES	49.75
ARBOR DAY SUPPLIES			
			Total 49.75
25596	2/07/2013	NATIONWIDE RETIREMENT SOLUTIONS	
deferred comp Lee and Cheryle			
100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	75.00
deferred comp Lee and Cheryle			

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Check Nbr	Check Date	Payee	Amount
Total			75.00
25597	2/07/2013	US POSTAL SERVICE	
601-01-53700-311-000		WATER POSTAGE	92.00
602-01-53800-311-000		ELEC POSTAGE	138.00
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	92.00
Total			322.00
25598	2/08/2013	KALAHARI WATERPARK RESORT conference room	
100-11-52100-190-000		POLICE TRAINING conference room	237.00
Total			237.00
25599	2/11/2013	AL'S PUMPING SERVICE PUMP MANHOLE	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR PUMP MANHOLE	225.00
Total			225.00
25600	2/11/2013	CHARTER COMMUNICATIONS	
100-07-51400-220-000		CITY HALL UTILITIES	30.31
601-01-53700-220-000		WATER UTILITIES	10.99
602-01-53800-220-000		ELEC UTILITIES	10.99
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	10.99
Total			63.28
25601	2/11/2013	GREEN LAKE TITLE & ABSTRACT CO., INC OLLIE	
100-00-51000-390-000		UNCLASS MISCELLANEOUS OLLIE	75.00
Total			75.00

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25602	2/11/2013	HAWKINS, INC. CHEMICALS	
601-01-53700-340-000		WATER OPERATING SUPPLIES CHEMICALS	1,133.36
			Total 1,133.36
25603	2/11/2013	HD SUPPLY WATERWORKS, LTD SUPPLIES	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE SUPPLIES	387.60
			Total 387.60
25604	2/11/2013	LEASE FINANCE PARTNERS COMPUTER EQUIPMENT	
100-11-52100-340-000		POLICE OPERATING SUPPLIES COMPUTER EQUIPMENT	40.00
			Total 40.00
25605	2/11/2013	MBM LEASING MAINTENANCE PROGRAM	
601-02-53700-310-000		WATER OFFICE SUPPLIES WATER	103.13
602-02-53800-310-000		ELEC OFFICE SUPPLIES ELECTRIC	107.95
603-15-53610-310-000		SEWAGE SERVICE OFFICE SUPPLIES WWTP	103.13
100-07-51400-350-001		CITY HALL EQUIP REPAIR / MAINT CITY HALL	107.75
100-11-52100-340-000		POLICE OPERATING SUPPLIES	45.59
			Total 467.55
25606	2/11/2013	MIKE'S PAYLESS AUTO REPAIR REPAIRS	
100-11-52100-352-000		POLICE VEHICLE REPAIR / MAINT REPAIRS	266.61
			Total 266.61
25607	2/11/2013	NEW ENERGY LLC STREETS	

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-18-53311-370-000		STREET MAINT FUEL STREETS	109.29
100-11-52100-370-000		POLICE FUEL	388.16
100-19-53311-370-000		SNOW REMOVAL FUEL	538.64
100-18-53311-370-000		STREET MAINT FUEL	223.24
Total			1,259.33

25608 2/11/2013 PULVERMACHER ENTERPRISES, INC.  
REFRIGERATOR REPAIRS

603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR REFRIGERATOR REPAIRS	75.00
603-15-53610-340-000		SEWAGE SERVICE OPER SUPPLIES REFRIGERATOR REPAIR	72.79
Total			147.79

25609 2/11/2013 UNITED PARTS PLUS  
supplies

100-18-53311-352-000		STREET MAINT VEHICLE MAINT supplies	313.24
Total			313.24

25610 2/11/2013 US CELLULAR

100-18-53311-290-000		STREET MAINT TELEPHONE	55.81
100-07-51400-290-000		CITY HALL TELEPHONE	135.58
100-11-52100-290-000		POLICE TELEPHONE	92.00
602-01-53800-290-000		ELEC SHARE TELEPHONE	22.17
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	22.17
Total			327.73

25611 2/11/2013 WISCONSIN DEPT. OF REVENUE  
ASSESSMENT OF MANUFACTURING PROPERTY

100-00-51000-390-000		UNCLASS MISCELLANEOUS ASSESSMENT OF MANUFACTURING PROPERTY	45.77
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## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
			Total 45.77
25612	2/11/2013	WISCONSIN RURAL WATER ASSOCIATION MEMBERSHIP RENEWAL	
601-02-53700-190-000		WATER TRAINING MEMBERSHIP RENEWAL	315.00
			Total 315.00
25613	2/11/2013	WURTZ LAW OFFICE ATTORNEY FEES	
100-08-51300-210-000		ATTORNEY FEES ATTORNEY FEES	2,050.00
			Total 2,050.00
25614	2/12/2013	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	443.17
100-22-53635-290-001		RECYCLING EXPENDITURES RECYCLING	1,506.75
			Total 7,829.32
25615	2/12/2013	BUREAU OF REMEDIATION AND REDEVELOPMENT CASE:BRRTS#02-24-555448	
402-00-57000-210-000		PROFESSIONAL SERVICES CASE:BRRTS#02-24-555448	750.00
			Total 750.00
25616	2/12/2013	GREEN LAKE COUNTY tax payment	
100-00-24310-000-000		TAXES DUE TO GREEN LAKE CTY tax payment	90,934.80
			Total 90,934.80
25617	2/12/2013	Moraine Park Tech College	
100-00-24510-000-000		TAXES DUE TO MPTC	21,910.80

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			21,910.80
25618	2/12/2013	PRINCETON SCHOOL DISTRICT	
100-00-24600-000-000		TAXES DUE TO SCHOOL DISTRICT	138,909.93
Total			138,909.93
25619	2/12/2013	GAGNE FORD 2013 TRUCK	
100-16-53000-820-000		PUBLIC WORKS CAPITAL IMPROVE 2013 TRUCK	19,623.00
Total			19,623.00
25620	2/15/2013	WEIDL, JOHN REIMBURSED FOR MILEAGE	
100-07-51410-330-000		ADMIN MILEAGE REIMBURSED FOR MILEAGE	124.70
Total			124.70
25621	2/18/2013	WISCONSIN-DEPARTMENT OF REVENUE SALES TAX	
602-00-24213-000-000		ELEC SALES TAX PAYABLE SALES TAX	4,635.26
Total			4,635.26
25622	2/20/2013	AIRGAS ACETYLENE	
602-01-53800-340-000		ELEC OPER SUPPLIES & EXPENSE ACETYLENE	15.21
Total			15.21
25623	2/20/2013	ARAMARK mats for library	
200-23-55110-210-000		LIBRARY CLEANING mats for library	44.46
Total			44.46
25624	2/20/2013	BUCKHORN election food	

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-05-51440-390-000		ELECTION DAY FOOD & DRINK	38.25
		election food	
			Total
			38.25
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25625	2/20/2013	CENTURYLINK	
		library phone	
200-23-55110-290-000		LIBRARY TELEPHONE	104.10
		library phone	
			Total
			104.10
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25626	2/20/2013	CHARTER COMMUNICATIONS	
100-07-51400-220-000		CITY HALL UTILITIES	19.77
601-01-53700-220-000		WATER UTILITIES	10.99
602-01-53800-220-000		ELEC UTILITIES	10.99
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	10.99
			Total
			52.74
<hr/>			
25627	2/20/2013	CITY OF PRINCETON - PETTY CASH	
		BALLOTS	
100-07-51400-311-000		CITY HALL POSTAGE	12.40
		BALLOTS	
603-15-53610-311-000		SEWAGE SERVICE POSTAGE	7.45
		POSTAGE	
601-01-53700-311-000		WATER POSTAGE	16.40
100-07-51400-310-000		CITY HALL OFFICE SUPPLIES	13.16
			Total
			49.41
<hr/>			
25628	2/20/2013	CLEAR REFLECTIONS	
		library cleaning January	
200-23-55110-210-000		LIBRARY CLEANING	137.50
		library cleaning January	
			Total
			137.50

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25629	2/20/2013	CNA SURETY BOND	
100-07-51410-520-000		ADMIN BOND BOND	346.88
			Total 346.88
25630	2/20/2013	COMMERCIAL TESTING LABORATORY INC AMMONIA NITROGEN	
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR AMMONIA NITROGEN	122.00
			Total 122.00
25631	2/20/2013	DIGGERS HOTLINE LOCATES	
601-02-53700-210-000		WATER CONTRACTED LABOR LOCATES	9.95
603-15-53610-211-000		SEWAGE SERVICE CONTRACT LABOR locates	9.95
602-01-53800-210-000		ELEC CONTRACTED LABOR locates	9.95
			Total 29.85
25632	2/20/2013	DUHR, VICKI reimbursed for books	
200-23-55110-340-000		LIBRARY BOOKS reimbursed for books	712.20
200-23-55110-310-000		LIBRARY OFFICE SUPPLIES reimbursed for supplies	162.97
			Total 875.17
25633	2/20/2013	NEW ENERGY LLC STREETS	
100-18-53311-370-000		STREET MAINT FUEL STREETS	33.91
100-11-52100-370-000		POLICE FUEL	486.45
100-19-53311-370-000		SNOW REMOVAL FUEL	888.99
100-18-53311-370-000		STREET MAINT FUEL	1,021.92

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
602-01-53800-370-000		FUEL	172.29
			Total 2,603.56
25634	2/20/2013	NORTH AMERICA SALT COMPANY SALT	
100-18-53311-340-000		STREET MAINT SUPPLIES SALT	3,331.78
			Total 3,331.78
25635	2/20/2013	PIGGLY WIGGLY, SHERMS donuts	
100-05-51440-390-000		ELECTION DAY FOOD & DRINK donuts	2.54
			Total 2.54
25636	2/20/2013	PIGGLY WIGGLY, SHERMS	
200-23-55110-341-000		LIBRARY PROGRAMS	25.78
			Total 25.78
25637	2/20/2013	PRINCETON FIRE AND RESCUE DEPARTMENT fire calls inv 184/185	
100-12-52200-340-000		FIRE OPERATING EXPENSE fire calls inv 184/185	626.50
			Total 626.50
25638	2/20/2013	PRINCETON UTILITIES	
100-12-52200-220-000		FIRE UTILITIES	139.19
100-25-55200-220-000		PARKS UTILITIES	433.31
100-16-53420-220-000		STREET LIGHTING EXPENSE	4,001.29
200-23-55110-220-000		LIBRARY UTILITIES	262.03
100-18-53311-220-000		STREET MAINT UTILITIES	45.39
100-11-52100-220-000		POLICE UTILITIES	44.98

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-07-51400-220-000		CITY HALL UTILITIES	44.97
601-01-53700-220-000		WATER UTILITIES	2,170.07
602-01-53800-220-000		ELEC UTILITIES	398.71
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	2,960.66
Total			10,500.60
<hr/>			
25639	2/20/2013	SCHMIDT, ERNIE reimbursed for postage	
603-15-53610-311-000		SEWAGE SERVICE POSTAGE reimbursed for postage	20.10
Total			20.10
<hr/>			
25640	2/20/2013	SEERA public benefits from January	
602-00-22500-200-000		PUBLIC BENEFITS PAYABLE public benefits from January	558.41
Total			558.41
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25641	2/20/2013	WE ENERGIES STREETS	
100-18-53311-220-000		STREET MAINT UTILITIES STREETS	9.48
100-11-52100-220-000		POLICE UTILITIES POLICE	80.74
100-07-51400-220-000		CITY HALL UTILITIES CITY HALL	80.74
601-01-53700-220-000		WATER UTILITIES PUMP HOUSE	351.35
200-23-55110-220-000		LIBRARY UTILITIES LIBRARY	266.12
603-15-53610-220-000		SEWAGE SERVICE UTILITIES	60.61
602-01-53800-220-000		ELEC UTILITIES	8.99
Total			858.03

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
25642	2/20/2013	WINNEFOX AUTOMATED LIBRARY SERVICES 2013 Annual Fee	
200-23-55110-322-000		LIBRARY WALS MEMBERSHIP 2013 Annual Fee	8,330.00
Total			8,330.00
25643	2/20/2013	WINNEFOX COOPERATIVE TECHNICAL SERVICE	
200-23-55110-340-000		LIBRARY BOOKS inv 20130007	1,261.54
200-23-55110-323-000		LIBRARY MISCELLANEOUS DUES 2013 audio and large print	550.00
Total			1,811.54
25644	2/20/2013	WINNEFOX LIBRARY SYSTEM 2013 e-books	
200-23-55110-340-000		LIBRARY BOOKS 2013 e-books	699.92
Total			699.92
25645	2/22/2013	BARGENQUAST, MATTHEW Pay period 02/03/2013 to 02/16/2013	
			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
25646	2/22/2013	BOWEY, MILDRED Pay period 02/03/2013 to 02/16/2013	
			Manual Check
200-23-55110-120-000		LIBRARY WAGES	347.48

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-12.85
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-21.54
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-5.04
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-11.25
<b>Total</b>			<b>296.80</b>

25647 2/22/2013 CLARK, ROBERT  
Pay period 02/03/2013 to 02/16/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	613.80
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-62.17
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-38.06
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-8.90
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-23.02
<b>Total</b>			<b>481.65</b>

25648 2/22/2013 DUHR, VICKI  
Pay period 02/03/2013 to 02/16/2013

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
<b>Total</b>			<b>1,144.58</b>

25649 2/22/2013 ELLIOTT, MARY  
Pay period 02/03/2013 to 02/16/2013

Manual Check

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
200-23-55110-120-000		LIBRARY WAGES	310.25
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	-2.84
Total			283.67

25650 2/22/2013 FENSKE, GARY

Pay period 02/03/2013 to 02/16/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	63.00
100-18-53311-120-000		STREET MAINT WAGES	840.00
601-01-53700-120-000		WATER WAGES	91.00
603-15-53610-120-000		SEWAGE SERVICE WAGES	70.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-67.42
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-65.97
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-15.43
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-47.63
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-70.76
Total			796.79

25651 2/22/2013 GAUTHIER, PHILIP

Pay period 02/03/2013 to 02/16/2013

Manual Check

100-07-51410-110-000		ADMIN SALARY	673.92
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-48.69
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-41.78
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-9.77

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-27.16
Total			546.52

25652 2/22/2013 JOLE, MICHAEL  
Pay period 02/03/2013 to 02/16/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	1,847.20
100-11-52100-120-000		POLICE WAGES	43.00
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-233.45
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-114.43
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.76
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-97.11
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	-125.70
Total			1,153.39

25653 2/22/2013 MANWEILER, JAN  
Pay period 02/03/2013 to 02/16/2013

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

25654 2/22/2013 MEYER, BENJAMIN  
Pay period 02/03/2013 to 02/16/2013

Manual Check

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
100-18-53311-120-000		STREET MAINT WAGES	587.25
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-31.32
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-36.41
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-8.52
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-18.50
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-39.05
		Total	453.45

25655 2/22/2013 MRSTIK, NATHAN

Pay period 02/03/2013 to 02/16/2013

Manual Check

100-11-52100-120-000		POLICE WAGES	2,159.68
100-11-52100-120-000		POLICE WAGES	136.50
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-330.34
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-135.48
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-31.69
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-123.49
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	-152.70
		Total	1,391.67

25656 2/22/2013 NICKEL, CHERYLE

Pay period 02/03/2013 to 02/16/2013

Manual Check

100-07-51410-110-000		ADMIN SALARY	451.45
100-01-51100-140-000		COUNCIL MEETING PAY	20.00

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
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
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
		<b>Total</b>	<b>915.47</b>

25657 2/22/2013 PREUSS, JASON  
Pay period 02/03/2013 to 02/16/2013

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
		<b>Total</b>	<b>148.14</b>

25658 2/22/2013 SCHMIDT, ERNEST  
Pay period 02/03/2013 to 02/16/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	121.03
100-18-53311-120-000		STREET MAINT WAGES	832.10

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
601-01-53700-120-000		WATER WAGES	589.98
603-15-53610-120-000		SEWAGE SERVICE WAGES	645.44
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-226.61
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-128.81
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-30.13
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-114.37
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	-145.54
Total			1,392.15

25659 2/22/2013 SIMONSON, MITCHEL  
Pay period 02/03/2013 to 02/16/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	47.85
100-18-53311-120-000		STREET MAINT WAGES	1,714.74
601-01-53700-120-000		WATER WAGES	43.87
603-15-53610-120-000		SEWAGE SERVICE WAGES	43.87
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-205.40
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-111.96
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-26.18
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-99.86
100-00-21530-000-000		INSURANCE DEDUCTIONS PAYABLE	-44.49
100-00-21520-000-000		RETIREMENT DEDUCTIONS PAYABLE	-123.05

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
<b>Total</b>			<b>1,239.39</b>
<hr/>			
25660	2/22/2013	VANDE KOLK, MATTHEW	
Pay period 02/03/2013 to 02/16/2013			Manual Check
100-11-52100-120-000		POLICE WAGES	102.30
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-6.34
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-1.48
<b>Total</b>			<b>94.48</b>
<hr/>			
25661	2/22/2013	WEIDL, JOHN	
Pay period 02/03/2013 to 02/16/2013			Manual Check
100-07-51410-110-000		ADMIN SALARY	524.33
100-01-51100-140-000		COUNCIL MEETING PAY	20.00
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	-352.57
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-161.02
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-37.66
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-147.92
602-01-53800-290-000		ELEC SHARE TELEPHONE	-5.00
100-07-51400-290-000		CITY HALL TELEPHONE	-5.00
603-15-53610-290-000		SEWAGE SERVICE TELEPHONE	-5.00
100-18-53311-290-000		STREET MAINT TELEPHONE	-5.00

TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
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	-175.67
<b>Total</b>			<b>1,697.30</b>

25662 2/22/2013 WILLIAMS, LEE  
Pay period 02/03/2013 to 02/16/2013

Manual Check

602-01-53800-120-000		ELEC WAGES	858.77
100-18-53311-120-000		STREET MAINT WAGES	1,755.87
603-15-53610-120-000		SEWAGE SERVICE WAGES	16.91
100-00-21512-000-000		FED W/HOLDING TAXES PAYABLE	-352.14
100-00-21511-000-000		SOCIAL SECURITY TAXES PAYABLE	-156.28
100-00-21514-000-000		MEDICARE TAXES PAYABLE	-36.55
100-00-21513-000-000		STATE W/HOLDING TAXES PAYABLE	-180.60
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	-175.00
<b>Total</b>			<b>1,570.04</b>

25663 2/21/2013 GOETZ, MICHAEL  
2/19/2013

100-05-51440-120-000		ELECTION WAGES	100.00
		2/19/2013	
<b>Total</b>			<b>100.00</b>

25664 2/21/2013 GREAT-WEST  
deferred comp Mike and Ernie

100-00-21570-000-000		DEFERRED COMPENSATION PAYABLE	115.00
		deferred comp Mike and Ernie	

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Check Nbr	Check Date	Payee	Amount
Total			115.00
25665	2/21/2013	JIM'S PLACE ELECTION WORKER FOOD	
100-05-51440-390-000		ELECTION DAY FOOD & DRINK ELECTION WORKER FOOD	13.75
Total			13.75
25666	2/21/2013	LAUDENSLAGER, ASHLEY 2/19/2013	
100-05-51440-120-000		ELECTION WAGES 2/19/2013	100.00
Total			100.00
25667	2/21/2013	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
25668	2/21/2013	SONDALLE, FAYE 2/19/2013	
100-05-51440-120-000		ELECTION WAGES 2/19/2013	100.00
Total			100.00
25669	2/28/2013	DOUGLAS, RANDY FEBRUARY 2013	
100-17-56400-110-000		ZONING ADMINISTRATOR SALARY FEBRUARY 2013	125.00
Total			125.00
25670	2/28/2013	HARDT, AMY February 2013	
800-26-54910-140-000		CEMETERY SEXTON PAY February 2013	125.00
Total			125.00
Grand Total			430,197.78

## TREASURER'S CASH BANK ACCOUNT

ALL Checks

Posted From: 2/01/2013 From Account:  
Thru: 2/28/2013 Thru Account:

Amount

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Total Expenditure from Fund # 100 - GENERAL FUND	314,776.70
Total Expenditure from Fund # 200 - LIBRARY	17,056.98
Total Expenditure from Fund # 402 - TAX INCREMENT DISTRICT 2	1,012.16
Total Expenditure from Fund # 601 - WATER UTILITY	8,906.96
Total Expenditure from Fund # 602 - ELECTRIC UTILITY	81,678.94
Total Expenditure from Fund # 603 - SANITARY SEWER	6,641.04
Total Expenditure from Fund # 800 - PERPETUAL CARE	125.00
Total Expenditure from all Funds	430,197.78

## League of Wisconsin Municipalities

# Capitol Buzz

February 20, 2013

[Witynski@lwm-info.org](mailto:Witynski@lwm-info.org)

[www.lwm-info.org](http://www.lwm-info.org)

## **Governor Recommends Status Quo for Shared Revenue and other Municipal Programs**

Governor Walker recommends in his proposed state budget maintaining current funding levels for shared revenue, general transportation aids, expenditure restraint, and the payment for municipal services programs. The last state budget made substantial cuts to all but the Expenditure Restraint Program. The Governor has declined in this budget to restore any of those cuts.

Other items in the Governor's budget include:

**Levy Limits.** The Governor recommends leaving in place current property tax levy limits so that municipalities may only increase their levies to match any growth in equalized value due to net new construction. The Governor recommends extending the supermajority vote requirement for authorizing carrying over of unused levy capacity. The maximum carryover of unused levy capacity is limited to .5% of the previous year's total levy.

**Preemption of Local Residency Requirements.** The Governor's budget proposal prohibits municipalities from imposing or enforcing residency requirements on municipal employees. It also makes the issue of employee residency restrictions a prohibited subject of bargaining.

**Rules Governing the Rehiring of WRS Annuitants.** The Governor's budget includes language addressing municipal hiring of WRS annuitants by increasing the break in service requirement from 30 to 75 days and requiring anyone returning to state or municipal employment at two-thirds of full time to stop his or her annuity and rejoin the WRS.

**Shifting Mass Transit Operating Aids out of Transportation Fund.** The Governor recommends funding transit operating aids from the general fund rather than the transportation fund, beginning in fiscal year 2014-2015.

**Expenditure Restraint Budget Adjustment for Contracted Services.** The Governor's budget includes language excluding expenditures provided by a municipality on behalf of a school district or other unit of government pursuant to a contract from being counted as an increase under the expenditure restraint program's budget growth test.

**More Details.** We will report on more details concerning items affecting municipalities as they become available.

View the budget in brief and individual agency budgets [here](#).

**Forward email**



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League of Wisconsin Municipalities | 122 W. Washington Ave., Suite 300 | Madison | WI | 53703

Mayor  
Bob Mosolf



City Alderpersons  
Patti Garro  
Greg Hardt  
Dan Kallas  
Jasper Kallenbach  
Victor Magnus  
Lara Roehl

City Administrator  
John S. Weidl

531 S. Fulton Street, PO Box 53, 54968, (920) 295-6612  
*Where recreation and relaxation come together...*

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To: City Council  
From: Mayor Robert Mosolf and John S. Weidl, City Administrator  
Date: 3/8/2013  
RE: Flood Mitigation/Utility Easement/Riverwalk

Please be advised that we have authorized the City Attorney to explore all legal possibilities pertaining to flood mitigation, utility improvements, and pedestrian walkway in the 500 block of Water Street. This includes eminent domain research and report from legal counsel, a complete title search of properties along the 500 block (contracted through legal counsel), flood plan mapping (Kunkel), and utility upgrades estimates (Alliant).

After we compile the information related to the proposal, I will report to the Council. At that time, we ask that the Council conduct a public hearing to solicit input from affected property owners.

Please contact either of us directly with any additional questions.

  
John S. Weidl  
City Administrator

  
Robert Mosolf  
Mayor

## CITY OF PRINCETON RETAINER AGREEMENT

This agreement is made this 8 day of March 2013 between the City of Princeton, a municipal corporation (City) and Attorney Ludwig L. Wurtz of Wurtz Law Office, LLC (City Attorney). The purpose of this agreement is to outline the duties of the City Attorney.

The City Attorney shall receive payment by the 10<sup>th</sup> of each month in the amount of \$2,050.00 per month from the City to perform the following duties:

1. The City Attorney shall conduct all of the law business in which the City is interested, shall serve as legal advisor to the City Administrator, Mayor, Common Council and officers of the City.
2. The City Attorney shall, when requested by the City Administrator, or as directed by the Common Council through official action at a public meeting, give written legal opinions, which shall be filed with the City.
3. The City Attorney shall help conduct the business of government by preparing legal documents. The City Attorney shall help draft ordinances, contracts, agreements, regulations, bonds and other instruments as may be required by The City Administrator, or as directed by the Common Council through official action at a public meeting.
4. The City Attorney shall attend twelve (12) regular Council meetings per year. The understanding is that the City Attorney will be present at the second meeting of the month, which is held on the 4<sup>th</sup> Tuesday of every month. If the meeting's are rescheduled/cancelled or a conflict occurs, the understanding would be that the City Attorney would make up for that attendance at a different date and time. Any additional meetings or conferences in Princeton that require appearance by City Attorney will be billed at the rate of \$150.00 per hour.
5. The City Attorney shall provide the City of Princeton with semi-annual reporting of work done for the City, in terms of percentage breakdown in these three categories:
  - i. Police Department/ Traffic
  - ii. City Administrator requested legal work
  - iii. Common Council
6. The City Attorney shall, when requested by the City Administrator and per scheduled appointment, meet with the City Administrator at the Attorney's office to help conduct the business of government.

7. The City Attorney shall handle the prosecuting matters for the City of Princeton, including, traffic, ordinance violations and minor criminal matters. In addition to prosecuting offenders, the City Attorney will work with individuals or defense attorneys to arrange plea bargains or other resolutions short of trial. If a matter were to proceed to jury trial the matter would be billed separately at \$150.00 per hour.
8. The City Attorney may appoint an assistant, who shall have the power to perform his duties and for whose acts he shall be responsible to the City. Such assistant shall receive no compensation from the City.
9. The City Attorney will maintain records of any documents that are drafted by the City Attorney office and any documents that are provided to the City Attorney from the Mayor, City Administrator, Common Council, that are requested to be retained by the City Attorney.
10. The City Attorney will schedule and meet annually in a joint meeting with the Chief of Police and the City Administrator.
11. The Common Council may employ and compensate special counsel to assist in or take charge of any matter in which the City is interested.
12. The City Attorney shall perform such other duties as provided by State law and as designated by the City Administrator or as directed by the Common Council through official action at a public meeting.

CITY ATTORNEY

\_\_\_\_\_  
Ludwig L. Wurtz

CITY OF PRINCETON

  
John Weidl, City Administrator

  
MAYOR

## Plumbing Inspectors CEUs

The League of Wisconsin Municipalities and the Dept. of Safety & Professional Services are co-sponsoring an additional training opportunity again this year for plumbing inspectors who did not attend the League's Plumbing Inspectors Conference held last September in Stevens Point.

March 20  
Eau Claire, Holiday Inn Campus  
2703 Craig Rd.  
(715) 835-2211

March 26  
Pewaukee, Country Springs Hotel  
2810 Golf Rd  
(262) 547-0201

The program will begin at 9:00 a.m.

You are asked to bring a current copy of the Wisconsin Code and your License.

### Agenda

- 8:00 Registration
- 9:00 Cross Connection Control  
(Course 13880)

*(3 hours credit for MP, JP, UDC  
Plbg. Inspector & Commercial Plbg.,  
MPRA, CCC Tester)*

12:00 Lunch (on your own)

- 1:00 Plumbing Information Q & A (Course 13884)

*(3 hours credit for MP, JP, UDC  
Plbg. Inspector & Commercial Plbg.  
Insp.)*

4:00 Adjournment

## 2013 Regional Dinner Meetings

Mark your calendar for a Regional Dinner Meeting! Each Regional Dinner Meeting provides the opportunity to improve contact with neighboring officials and get the latest information on municipal topics. Don't miss this chance to network with your fellow local officials!

At each of the six regional meetings, Dan Thompson, Executive Director of the League, will present updates on state legislation.

Registration information will be mailed to clerks in mid-March and available at <[www.lwm-info.org](http://www.lwm-info.org)>

Cash bar at 5:30 p.m.  
Dinner at 6:30 p.m.

### DINNER LOCATIONS

Darlington  
May 2

Pewaukee  
May 9

Stevens Point  
May 16

Lake Delton  
May 23

Green Bay  
June 6

Eau Claire  
June 13

## 2013 New Municipal Officials Workshops

The League of Wisconsin Municipalities, in cooperation with the Department of Professional Development and Applied Studies, Local Government Center, UW-Extension and the Department of Engineering Professional Development, UW-Madison, is sponsoring a one-day workshop for new city and village officials.

This Workshop provides a basic course on local government for officials who assume office this spring. Other city and village officials who wish to brush up on their knowledge of local government or missed the previous annual workshops may also find the meetings beneficial.

### WORKSHOP LOCATIONS

May 10, 2013  
Madison  
Crowne Plaza Hotel, 4402 E.  
Washington Ave.

June 7, 2013  
Kimberly  
Liberty Hall/Hilton Garden, 800  
Eisenhower Dr.

June 14, 2013  
Eau Claire  
Holiday Inn Campus, 2703 Craig Rd.

Registration information will be mailed to clerks in mid-March and available at <[www.lwm-info.org](http://www.lwm-info.org)>.

AMENDED  
CITY OF PRINCETON  
COMMON COUNCIL MEETING MINUTES  
COUNCIL CHAMBERS – 431 W. MAIN STREET  
TUESDAY, FEBRUARY 26, 2013  
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:00 PM. In attendance were Alderpersons Kallenbach, Garro, Roehl, Magnus, Kallas, and Garro, Administrator Weidl, and Mayor Mosolf. Absent was Alderperson Hardt.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Garro motioned to approve the agenda, seconded by Magnus. Carried 5-0.
4. **APPEARANCES FROM THE PUBLIC** Nothing at this time.
5. **MAYOR'S REPORT**
  - A. **Code of Conduct** Mayor Mosolf gave a reminder about the Code of Conduct.
6. **ADMINISTRATOR'S REPORT**
  - A. **Budget Comparison** Administrator Weidl stated per the auditors suggestion that the Budget Comparison is given to the Council and Mayor each month.
7. **CONSENT CALENDAR**
  - A. **Minutes for Approval:**
    - i. February 12, 2013
  - B. **Operator License**
    - i. **Deidra A. Makurat (new)** Garro motioned to approve the Consent Calendar items 7Ai and 7Bi, seconded by Roehl. Carried 5-0.
8. **NEW BUSINESS**
  - A. **Discussion and/or Action: Liability/Worker's Comp/Property Insurance Bids** Drew Diedrich from the Diedrich Agency, and Mike Zagrodnik from Baer Insurance Services gave presentations of their companies proposals for Liability/Worker's Comp/Property Insurance. After their presentations there was a Council discussion. Kallas motioned to table the insurance decision until March and get more information from the Deidrich Agency, seconded by Garro. Carried 5-0.
  - B. **Discussion and/or Action: Ambulance Fundraiser/Donation Money** Garro motioned to give to the Princeton Ambulance House \$16,935.71, fundraiser and donation money, solely for the use of the Princeton Ambulance House under the direction of the Princeton Ambulance House Director, with the process to be determined by the City Attorney and City Administrator, seconded by Kallenbach. Carried 5-0.
  - C. **Discussion and/or Action: Alderperson attendance policy** Mayor Mosolf spoke with Alderperson Hardt about this topic and Alderperson Hardt wanted this item tabled until the next meeting when he could be present. Kallenbach motioned to table Alderperson attendance policy until the next meeting, seconded by Kallas. Motioned failed 2-3 with Kallas and Kallenbach voting yes, and Roehl, Magnus, and Garro voting no. Alderperson Garro thinks that Ward 3 is not being fairly represented. Council consensus to review the Council Attendance Policy when the New Council is Seated in April.
9. **COMMUNICATIONS** Mayor Mosolf spoke with Tom Wielgosh-415 Canal St.- about tape recording the meetings. Administrator Weidl stated the City needed a policy how to store and maintain the recordings. Alderperson Kallas stated he received a phone call from Lori Wagner-1107 W Wilson St., snow was taken from one side of the street and put in her yard. Lee Williams stated it was put in the terrace area and not on her property and from now on it will be taken to Old Mill Park. Cheryle Nickel stated the Tree Board is selling trees and if anyone is interested there is an order form at City Hall or people can talk to Mary Ernest, Patti Garro or Lee Williams. Alderperson Roehl asked Adam Roehl about the ambulance contract with Berlin and staffing at the City of Princeton.
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 Roehl. Carried 5-0.

ii. **Follow-up to City Administrator evaluation** No action.

11. **ADJOURN** Mayor Mosolf adjourned the meeting at approximately 8:30 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.

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.

RESOLUTION NO. 2013-\_\_\_\_\_

**RESOLUTION CREATING SEPARATE PRINCETON  
AMBULANCE STATION/HOUSING FUND**

WHEREAS, Certain monies have been donated to support the Princeton Ambulance; and

WHEREAS, The City of Princeton has joined with the City of Berlin to provide emergency management services; and

WHEREAS, The City of Princeton recognizes that these funds should be made available for Princeton ambulance station/housing expenditures only; and

WHEREAS, The City of Princeton is required to maintain its own ambulance housing facility and be solely responsible for all maintenance of said facility; and

THEREFORE BE IT RESOLVED THAT: The Common Council directs a separate account be established for the \$16,935.71 funds currently earmarked for Princeton ambulance services and said funds shall be released for ambulance station/housing purposes at the request of the Princeton Ambulance Housing Director.

THEREFORE THE COMMON COUNCIL AUTHORIZES: The City Administrator and Mayor to act on the behalf of the City of Princeton to sign documents and take necessary action to undertake, direct, and complete this directive.

Adopted this \_\_\_\_\_ day of \_\_\_\_\_, 2013.

\_\_\_\_\_  
Robert Mosolf, Mayor

Attest:

\_\_\_\_\_  
John Weidl, City Administrator