CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, MARCH 24, 2015
7:00 PM

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC

5. MAYOR'S REPORT

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

7. CONSENT CALENDAR
   A. Minutes for Approval:
      i. February 24, 2015 regular minutes and closed session minutes
   B. Licenses:
      i. Bartenders License Application – Jessica McGee and Stephanie B. Chatham

8. OFFICER REPORTS
   A. Public Works Department Report – Recent and upcoming activities
   B. Police Department Report – Recent and upcoming activities
   C. Library Report – Recent and upcoming activities
   D. Zoning Administrator – Project update report
   E. Building Inspector – Written report
   F. CDA Report – Written report (minutes attached)

9. COMMUNICATIONS

10. NEW BUSINESS

A. **Façade Grant Modification – Princeton Historical Society**
RECOMMENDATION: Presentation by Historical Society members on a change to their original submittal for façade improvement funding. Action as appropriate.

B. **CDBG Citizen Participation Committee Appointment**
RECOMMENDATION: Appointment of CDA members to also serve in the capacity of the Citizen Participation Committee. Vickie Wielgosh, Betty Wegner, Matt Greget, Clairellyn Sommersmith, Matt Schneider, Eric Koehn, and Jasper Kallenbach.

C. **CDBG Citizen Participation Plan Amendments, Approval and adoption of Resolution #2015-03**
RECOMMENDATION: Approval of the required amendments to the Citizen Participation Plan and adoption of supporting resolution.

D. **Annual Reports – Emergency Medical Services and Fire Association District**
RECOMMENDATION: Review of annual reports as presented. Action as appropriate

E. **Council meeting schedule for April meeting**
(Schedule would be Regular meeting April 14th, Organizational April 21st, Regular April 28)
RECOMMENDATION: Discussion and setting of meeting as appropriate.

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.

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-00-41110-000-000	REAL ESTATE PROPERTY TAXES	560,850.00	0.00	565,543.00	-565,543.00	0.00
REAL ESTATE PROPERTY TAXES		560,850.00	0.00	565,543.00	-565,543.00	0.00
100-00-41111-000-000	PERSONAL PROPERTY TAXES	0.00	23,584.11	0.00	23,584.11	0.00
PERSONAL PROPERTY TAXES		0.00	23,584.11	0.00	23,584.11	0.00
100-00-41140-000-000	MOBILE HOME FEES	174.72	149.64	3,170.00	-3,020.36	4.72
MOBILE HOME FEES		174.72	149.64	3,170.00	-3,020.36	4.72
100-00-41150-000-000	FOREST CROP/MANAGED FOREST TAX	0.00	0.00	0.00	0.00	0.00
FOREST CROP/MANAGED FOREST TAX		0.00	0.00	0.00	0.00	0.00
100-00-41160-000-000	WOODLAND TAXES	0.00	0.00	0.00	0.00	0.00
WOODLAND TAXES		0.00	0.00	0.00	0.00	0.00
100-00-41310-601-000	PILOT UTILITY WATER	0.00	0.00	106,025.00	-106,025.00	0.00
100-00-41310-602-000	PILOT UTILITY ELECTRIC	0.00	0.00	36,537.00	-36,537.00	0.00
100-00-41310-603-000	PILOT UTILITY WASTEWATER	0.00	0.00	1,683.00	-1,683.00	0.00
PILOT UTILITY		0.00	0.00	144,245.00	-144,245.00	0.00
100-00-41320-101-000	PILOT DNR LANDS	0.00	0.00	6.00	-6.00	0.00
TAXES FROM OTHER TAX EMEPT		0.00	0.00	6.00	-6.00	0.00
100-00-41800-000-000	INTEREST & PENALTIES ON TAXES	0.00	0.00	0.00	0.00	0.00
INTEREST & PENALTIES ON TAXES		0.00	0.00	0.00	0.00	0.00
100-00-41900-000-000	DELINQUENT PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
DELINQUENT PERSONAL PROPERTY		0.00	0.00	0.00	0.00	0.00
TAXES		561,024.72	23,733.75	712,964.00	-689,230.25	3.33
100-00-42400-000-000	SPECIAL ASSESSMENTS SIDEWALKS	0.00	0.00	3,500.00	-3,500.00	0.00
STREET RELATED FACILITIES		0.00	0.00	3,500.00	-3,500.00	0.00
SPECIAL ASSESSMENTS		0.00	0.00	3,500.00	-3,500.00	0.00
100-00-43200-820-000	FEDERAL GRANTS CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
FEDERAL GRANTS		0.00	0.00	0.00	0.00	0.00
100-00-43400-000-000	STATE SHARED TAXES	0.00	0.00	0.00	0.00	0.00
STATE SHARED TAXES		0.00	0.00	0.00	0.00	0.00
100-00-43410-000-000	STATE SHARED REVENUE	0.00	0.00	462,481.00	-462,481.00	0.00
STATE SHARED REVENUE		0.00	0.00	462,481.00	-462,481.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-00-43420-000-000	STATE FIRE INSURANCE DUES 2%	0.00	0.00	2,228.00	-2,228.00	0.00
	STATE FIRE INSURANCE DUES 2%	0.00	0.00	2,228.00	-2,228.00	0.00
100-00-43430-000-000	EXEMPT COMPUTER AID	0.00	0.00	2,346.00	-2,346.00	0.00
	OTHER STATE SHARED TAXES	0.00	0.00	2,346.00	-2,346.00	0.00
100-00-43531-000-000	GENERAL TRANSPORTATION AIDS	16,889.17	19,411.71	77,690.00	-58,278.29	24.99
	GENERAL TRANSPORTATION AIDS	16,889.17	19,411.71	77,690.00	-58,278.29	24.99
100-00-43545-000-000	STATE RECYCLING GRANT	0.00	0.00	4,340.00	-4,340.00	0.00
	STATE RECYCLING GRANT	0.00	0.00	4,340.00	-4,340.00	0.00
100-00-43549-000-000	LANDFILL CLOSURE GRANT	0.00	0.00	0.00	0.00	0.00
	OTHER SANITATION	0.00	0.00	0.00	0.00	0.00
100-00-43691-000-000	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
	STATE GRANTS	0.00	0.00	0.00	0.00	0.00
	INTERGOVERNMENTAL REVENUE	16,889.17	19,411.71	549,085.00	-529,673.29	3.54
100-00-44110-000-001	LIQUOR LICENSES	100.00	0.00	6,500.00	-6,500.00	0.00
100-00-44110-000-002	OPERATOR LICENSES	60.00	105.00	1,600.00	-1,495.00	6.56
100-00-44110-320-001	LIQUOR LICENSE PUBLICATION FEE	35.00	0.00	300.00	-300.00	0.00
	LIQUOR & MALT BEVERAGE	195.00	105.00	8,400.00	-8,295.00	1.25
100-00-44120-000-001	CIGARETTE LICENSE	0.00	0.00	225.00	-225.00	0.00
100-00-44120-000-002	CABLE TV LICENSE	2,344.17	2,498.43	7,100.00	-4,601.57	35.19
100-00-44120-000-003	AMUSEMENT DEVICES	0.00	0.00	0.00	0.00	0.00
	OTHER BUSINESS LICENSES	2,344.17	2,498.43	7,325.00	-4,826.57	34.11
100-00-44200-000-000	DOG LICENSES	729.30	624.29	1,100.00	-475.71	56.75
	NONBUSINESS LICENSES	729.30	624.29	1,100.00	-475.71	56.75
100-00-44300-000-000	BUILDING PERMITS & INSPECT FEE	0.00	0.00	0.00	0.00	0.00
	BUILDING PERMITS & INSPECT FEE	0.00	0.00	0.00	0.00	0.00
100-00-44400-000-000	ZONING PERMITS	400.00	0.00	0.00	0.00	0.00
	ZONING PERMITS	400.00	0.00	0.00	0.00	0.00
100-00-44900-000-001	OTHER REGULATORY LICENSES	0.00	0.00	0.00	0.00	0.00
100-00-44900-000-002	OTHER REGULATORY PERMITS	15.00	0.00	0.00	0.00	0.00
	OTHER REG LICENSES & PERMITS	15.00	0.00	0.00	0.00	0.00
	LICENSES & PERMITS	3,683.47	3,227.72	16,825.00	-13,597.28	19.18

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-00-45110-000-000	COURT PENALTIES & COSTS	1,778.07	1,066.57	10,000.00	-8,933.43	10.67
	COURT PENALTIES & COSTS	1,778.07	1,066.57	10,000.00	-8,933.43	10.67
100-00-45130-000-000	PARKING VIOLATIONS	10.00	20.00	500.00	-480.00	4.00
	PARKING VIOLATIONS	10.00	20.00	500.00	-480.00	4.00
100-00-45190-000-000	OTHER LAW & ORD VIOLATIONS	0.00	0.00	0.00	0.00	0.00
	OTHER LAW & ORD VIOLATIONS	0.00	0.00	0.00	0.00	0.00
100-00-45210-000-000	CONTRACT FORFEITURES	0.00	0.00	0.00	0.00	0.00
	CONTRACT FORFEITURES	0.00	0.00	0.00	0.00	0.00
	FINES, FORFEITS, & PENALTIES	1,788.07	1,086.57	10,500.00	-9,413.43	10.35
100-00-46100-000-000	GENERAL GOVERNMENT FEES	0.00	0.00	0.00	0.00	0.00
	GENERAL GOVERNMENT FEES	0.00	0.00	0.00	0.00	0.00
100-00-46110-000-000	CLERKS FEES	152.25	220.00	700.00	-480.00	31.43
	CLERKS FEES	152.25	220.00	700.00	-480.00	31.43
100-00-46210-000-000	LAW ENFORCEMENT FEES	68.00	90.00	350.00	-260.00	25.71
	LAW ENFORCEMENT FEES	68.00	90.00	350.00	-260.00	25.71
100-00-46720-000-000	FLEA MARKET REVENUE	0.00	0.00	18,000.00	-18,000.00	0.00
	CHARGE SERVICES PARKS	0.00	0.00	18,000.00	-18,000.00	0.00
	PUBLIC CHARGES FOR SERVICES	220.25	310.00	19,050.00	-18,740.00	1.63
100-00-47310-000-000	CHARGE SERVICES GEN GOV	147.48	3,450.00	1,000.00	2,450.00	345.00
	SURROUNDING MUNI FUNDING	147.48	3,450.00	1,000.00	2,450.00	345.00
100-00-47320-000-000	CHARGE SERVICES PUB SAFE	0.00	0.00	0.00	0.00	0.00
	CHARGE SERVICES PUB SAFE	0.00	0.00	0.00	0.00	0.00
	INTERGOVERN CHARGE FOR SERVICE	147.48	3,450.00	1,000.00	2,450.00	345.00
100-00-48000-000-000	MISCELLANEOUS REVENUES	13,315.54	-100.00	1,000.00	-1,100.00	-10.00
	MISC REVENUE	13,315.54	-100.00	1,000.00	-1,100.00	-10.00
100-00-48110-000-000	INTEREST INCOME	251.91	319.70	900.00	-580.30	35.52
	MISC REVENUE INTEREST INCOME	251.91	319.70	900.00	-580.30	35.52
100-00-48200-000-000	FIRE DEPT BUILDING RENT	7,154.00	0.00	7,590.00	-7,590.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
MISC REVENUE FD BUILDING RENT		7,154.00	0.00	7,590.00	-7,590.00	0.00
100-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	0.00	0.00	0.00
100-00-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	0.00	0.00	0.00	0.00	0.00
INSUR RECOV DAMAGE EQUIP&PROP		0.00	0.00	0.00	0.00	0.00
100-00-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
DONATIONS		0.00	0.00	0.00	0.00	0.00
100-00-48510-000-000	NET FUNDRAISING REVENUE	550.00	6,516.51	0.00	6,516.51	0.00
MISC FUNDRAISING REVNUE		550.00	6,516.51	0.00	6,516.51	0.00
100-00-48550-000-000	CAPITOL IMPROVEMENT REV	0.00	0.00	0.00	0.00	0.00
FUND RAISING		0.00	0.00	0.00	0.00	0.00
100-00-48910-000-000	LABOR REIMBURSED FROM UTILITY	0.00	0.00	0.00	0.00	0.00
LABOR REIMBURSED FROM UTILITY		0.00	0.00	0.00	0.00	0.00
100-00-48920-000-000	AUXILLARY POLICE REIMBURSEMENT	0.00	0.00	3,500.00	-3,500.00	0.00
AUXILLARY POLICE REIMBURSEMENT		0.00	0.00	3,500.00	-3,500.00	0.00
100-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	0.00	0.00	250.00	-250.00	0.00
OTHER REIMBURSEMENTS, MISC		0.00	0.00	250.00	-250.00	0.00
100-00-48990-000-000	GRANTS	0.00	0.00	0.00	0.00	0.00
GRANTS		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		21,271.45	6,736.21	13,240.00	-6,503.79	50.88
100-00-49100-000-000	PROCEEDS OF LONG-TERM DEBT	0.00	0.00	0.00	0.00	0.00
PROCEEDS OF LONG-TERM DEBT		0.00	0.00	0.00	0.00	0.00
100-18-49120-000-000	2010 CAPITAL PROJECTS NOTE	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
100-00-49200-100-001	TRANSFER FROM LGIP GENERAL	0.00	0.00	0.00	0.00	0.00
100-00-49200-100-008	TRANSFER FROM LGIP WATER	0.00	0.00	0.00	0.00	0.00
100-00-49200-100-009	TRANSFER FROM LGIP HIGHWAY	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM GF		0.00	0.00	0.00	0.00	0.00
100-00-49220-000-000	TRANSFER FROM SPECIAL REVENUE	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM SPECIAL REVENUE		0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-00-49260-000-000	TRANSFER FROM ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
	TRANSFER FROM ENTERPRISE FUND	0.00	0.00	0.00	0.00	0.00
100-00-49280-000-000	TRANSFER FROM TRUST FUND	0.00	0.00	0.00	0.00	0.00
	TRANSFER FROM TRUST FUND	0.00	0.00	0.00	0.00	0.00
100-00-49400-000-000	SALES OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
	SALES OF GENERAL FIXED ASSETS	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-000	PROCEEDS OF REFUNDING BONDS	0.00	0.00	0.00	0.00	0.00
100-00-49500-000-001	TRANSFER OF CD'S	0.00	0.00	0.00	0.00	0.00
	PROCEEDS OF REFUNDING BONDS	0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		605,024.61	57,955.96	1,326,164.00	-1,268,208.04	4.37

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-00-51000-210-000	UNCLASS PROFESSIONAL SERVICES	1,005.00	8,010.96	14,098.68	6,087.72	56.82
100-00-51000-371-000	UNCLASS HOLIDAY DECORATIONS	0.00	0.00	0.00	0.00	0.00
100-00-51000-390-000	UNCLASS MISCELLANEOUS	443.70	103.00	2,000.00	1,897.00	5.15
100-00-51000-720-000	UNCLASS DONATION TRI CASA	0.00	0.00	0.00	0.00	0.00
UNLASS MISC		1,448.70	8,113.96	16,098.68	7,984.72	50.40
100-01-51100-110-000	COUNCIL SALARY	1,200.00	1,200.00	7,200.00	6,000.00	16.67
100-03-51100-110-000	MAYOR SALARY	413.34	273.36	2,280.00	2,006.64	11.99
100-01-51100-140-000	COUNCIL MEETING PAY	840.00	540.00	4,360.00	3,820.00	12.39
100-01-51100-150-000	COUNCIL SOCIAL SECURITY	155.20	132.70	884.34	751.64	15.01
100-03-51100-150-000	MAYOR SOCIAL SECURITY	31.61	20.90	174.42	153.52	11.98
LEGISLATIVE		2,640.15	2,166.96	14,898.76	12,731.80	14.54
100-08-51300-210-000	ATTORNEY FEES	6,150.00	6,150.00	24,600.00	18,450.00	25.00
LEGAL		6,150.00	6,150.00	24,600.00	18,450.00	25.00
100-07-51400-220-000	CITY HALL UTILITIES	516.31	306.27	1,300.00	993.73	23.56
100-07-51400-290-000	CITY HALL TELEPHONE	471.99	261.74	2,200.00	1,938.26	11.90
100-07-51400-310-000	CITY HALL OFFICE SUPPLIES	186.45	0.00	2,000.00	2,000.00	0.00
100-07-51400-311-000	CITY HALL POSTAGE	104.07	200.62	750.00	549.38	26.75
100-07-51400-322-000	CITY DUES - LEAUGE WI MUNICIP	0.00	0.00	480.00	480.00	0.00
100-07-51400-350-001	CITY HALL EQUIP REPAIR / MAINT	193.14	279.27	1,000.00	720.73	27.93
100-07-51400-350-002	CITY HALL COPY MACH REPR/MAINT	0.00	0.00	1,600.00	1,600.00	0.00
100-07-51400-351-000	CITY HALL BUILD REPAIR/MAINT	0.00	0.00	1,000.00	1,000.00	0.00
100-07-51400-530-000	BANK SAFE DEPOSIT BOX RENT	0.00	0.00	100.00	100.00	0.00
GENERAL ADMINISTRATION		1,471.96	1,047.90	10,430.00	9,382.10	10.05
100-07-51410-110-000	ADMIN SALARY	4,842.20	7,467.84	24,999.00	17,531.16	29.87
100-07-51410-120-000	CITY ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00
100-07-51410-130-000	ADMIN RETIREMENT	342.55	505.36	1,701.00	1,195.64	29.71
100-07-51410-131-000	ADMIN HEALTH INSURANCE	1,397.83	1,900.81	6,257.00	4,356.19	30.38
100-07-51410-131-001	ADMIN LIFE INS REIMB	0.00	0.00	500.00	500.00	0.00
100-07-51410-133-000	ADMIN DISABILITY	0.00	0.00	160.00	160.00	0.00
100-07-51410-140-000	ADMIN MEETINGS	0.00	40.00	1,200.00	1,160.00	3.33
100-07-51410-150-000	ADMIN SOCIAL SECURITY	356.68	552.47	1,913.00	1,360.53	28.88
100-07-51410-190-000	ADMIN TRAINING	0.00	0.00	1,900.00	1,900.00	0.00
100-07-51410-322-000	ADMIN PROFESSIONAL DUES	0.00	115.00	400.00	285.00	28.75
100-07-51410-330-000	ADMIN MILEAGE	0.00	0.00	800.00	800.00	0.00
100-07-51410-390-000	ADMIN MISC EXPENSES	419.70	527.88	5,000.00	4,472.12	10.56
100-07-51410-520-000	ADMIN BOND	0.00	0.00	1,350.00	1,350.00	0.00
CITY ADMINISTRATOR		7,358.96	11,109.36	46,180.00	35,070.64	24.06
100-04-51420-320-000	NEWSPAPER PUBLICATIONS	994.96	1,109.25	10,500.00	9,390.75	10.56
CLERK		994.96	1,109.25	10,500.00	9,390.75	10.56
100-05-51440-120-000	ELECTION WAGES	0.00	0.00	700.00	700.00	0.00
100-05-51440-340-000	ELECTION SUPPLIES	540.00	550.00	1,300.00	750.00	42.31
100-05-51440-390-000	ELECTION DAY FOOD & DRINK	0.00	0.00	150.00	150.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
LEGISLATIVE		540.00	550.00	2,150.00	1,600.00	25.58
100-09-51510-210-000	CPA AUDIT FEES	2,952.26	0.00	23,600.00	23,600.00	0.00
ACCOUNTING		2,952.26	0.00	23,600.00	23,600.00	0.00
100-06-51530-210-000	ASSESSOR FEES	0.00	1,210.00	4,400.00	3,190.00	27.50
ASSESSMENT OF PROPERTY		0.00	1,210.00	4,400.00	3,190.00	27.50
100-10-51540-510-000	INSURE PROP & VEHICLES	0.00	89.85	22,372.00	22,282.15	0.40
100-10-51540-511-000	INSURE WORKMANS COMP	-1,940.00	0.00	9,446.00	9,446.00	0.00
100-00-51540-590-000	UNCLASS PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
RISK & PROPERTY MANAGEMENT		-1,940.00	89.85	31,818.00	31,728.15	0.28
100-00-51920-352-000	Gain/Loss On Sale of Fixed Ast	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		21,616.99	31,547.28	184,675.44	153,128.16	17.08
100-11-52100-120-000	POLICE WAGES	36,874.27	45,432.59	193,988.21	148,555.62	23.42
100-11-52100-121-000	POLICE OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
100-11-52100-122-000	POLICE AUXILLARY WAGES	0.00	0.00	3,500.00	3,500.00	0.00
100-11-52100-130-000	POLICE RETIREMENT	3,483.23	3,920.68	17,422.26	13,501.58	22.50
100-11-52100-131-000	POLICE HEALTH INSURANCE	7,979.36	7,459.86	37,558.00	30,098.14	19.86
100-11-52100-131-001	LIFE INS REIMB	0.00	0.00	250.00	250.00	0.00
100-11-52100-132-000	POLICE UNIFORMS PART TIME	0.00	-200.00	1,000.00	1,200.00	-20.00
100-11-52100-132-002	POLICE UNIFORMS MATT	0.00	0.00	400.00	400.00	0.00
100-11-52100-132-005	POLICE UNIFORM HOERIG	0.00	0.00	400.00	400.00	0.00
100-11-52100-132-006	POLICE UNIFORMS JOLE	0.00	0.00	400.00	400.00	0.00
100-11-52100-133-000	POLICE DISABILITY	0.00	0.00	0.00	0.00	0.00
100-11-52100-140-000	POLICE MEETINGS	0.00	0.00	0.00	0.00	0.00
100-11-52100-150-000	POLICE SOCIAL SECURITY	2,737.65	3,377.68	14,840.09	11,462.41	22.76
100-11-52100-151-000	POLICE UNEMPLOYMENT	0.00	2,960.00	0.00	-2,960.00	0.00
100-11-52100-190-000	POLICE TRAINING	-243.00	237.00	750.00	513.00	31.60
100-11-52100-191-000	POLICE CONFERENCES	295.00	295.00	350.00	55.00	84.29
100-11-52100-196-000	POLICE DEFERRED COMP	0.00	0.00	0.00	0.00	0.00
100-11-52100-210-000	POLICE ATTORNEY FEES	0.00	52.00	1,000.00	948.00	5.20
100-11-52100-220-000	POLICE UTILITIES	489.75	279.73	1,300.00	1,020.27	21.52
100-11-52100-290-000	POLICE TELEPHONE	552.99	432.22	2,300.00	1,867.78	18.79
100-11-52100-292-000	POLICE ON-LINE EXPENSE	0.00	0.00	0.00	0.00	0.00
100-11-52100-310-000	POLICE OFFICE SUPPLIES	210.98	122.97	600.00	477.03	20.50
100-11-52100-311-000	POLICE POSTAGE	46.00	49.00	400.00	351.00	12.25
100-11-52100-312-000	POLICE FORMS	181.50	181.50	1,250.00	1,068.50	14.52
100-11-52100-313-000	POLICE OFFICE EQUIPMENT	0.00	0.00	250.00	250.00	0.00
100-11-52100-330-000	POLICE MILEAGE	0.00	0.00	0.00	0.00	0.00
100-11-52100-340-000	POLICE OPERATING SUPPLIES	601.84	465.07	5,450.00	4,984.93	8.53
100-11-52100-341-000	POLICE AMMUNITION	0.00	0.00	700.00	700.00	0.00
100-11-52100-350-000	POLICE EQUIP REPAIR / MAINT	0.00	0.00	500.00	500.00	0.00
100-11-52100-351-000	POLICE BUILD REPAIR / MAINT	55.75	0.00	1,000.00	1,000.00	0.00
100-11-52100-352-000	POLICE VEHICLE REPAIR / MAINT	91.10	-12.75	3,000.00	3,012.75	-0.43

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-11-52100-370-000	POLICE FUEL	2,167.65	1,281.97	11,040.00	9,758.03	11.61
100-11-52100-390-000	POLICE CRIME PREVENTION	0.00	0.00	250.00	250.00	0.00
100-11-52100-520-000	POLICE CHIEF BOND	0.00	0.00	0.00	0.00	0.00
100-11-52100-812-000	POLICE SQUAD REPLACEMENT	0.00	0.00	13,000.00	13,000.00	0.00
LAW ENFORCEMENT		55,524.07	66,334.52	312,898.56	246,564.04	21.20
100-12-52200-110-000	MARSHAL SALARY	0.00	0.00	2,000.00	2,000.00	0.00
100-12-52200-220-000	FIRE UTILITIES	539.73	652.13	2,500.00	1,847.87	26.09
100-12-52200-290-000	FIRE TELEPHONE	78.35	241.21	900.00	658.79	26.80
100-12-52200-340-000	FIRE OPERATING EXPENSE	4,878.80	4,544.68	9,119.00	4,574.32	49.84
100-12-52200-351-000	FIRE BUILDING MAINTENANCE	0.00	26.04	4,000.00	3,973.96	0.65
100-12-52200-390-000	FIRE MISCELLANEOUS EXPENSE	0.00	0.00	500.00	500.00	0.00
100-12-52200-530-000	FIRE HYDRANT RENT	0.00	0.00	186,168.00	186,168.00	0.00
100-12-52200-812-000	FIRE VEHICLE REPLACEMENT	1,481.93	0.00	5,428.00	5,428.00	0.00
FIRE PROTECTION		6,978.81	5,464.06	210,615.00	205,150.94	2.59
100-14-52500-110-000	EMER GOVT DIRECTOR SALARY	200.00	100.00	1,200.00	1,100.00	8.33
100-14-52500-140-000	EMER GOVT STORM SPOTTER PAY	0.00	0.00	400.00	400.00	0.00
100-14-52500-150-000	EMER GOVT SOCIAL SECURITY	32.57	7.66	92.00	84.34	8.33
100-14-52500-290-000	EMER GOVT TELEPHONE	156.66	157.31	900.00	742.69	17.48
100-14-52500-340-000	EMER GOVT OPERATING SUPPLIES	0.00	0.00	100.00	100.00	0.00
100-14-52500-341-000	EMER GOVT EQUIPMENT	0.00	0.00	1,500.00	1,500.00	0.00
100-14-52500-390-000	EMER GOVT MISCELLANEOUS	0.00	0.00	600.00	600.00	0.00
100-14-52500-810-000	EG EQUIPMENT	0.00	0.00	4,000.00	4,000.00	0.00
DISASTER CONTROL		389.23	264.97	8,792.00	8,527.03	3.01
PUBLIC SAFETY		62,892.11	72,063.55	532,305.56	460,242.01	13.54
100-24-53000-110-000	SUPERVISOR SALARY	1,731.00	2,189.10	9,410.00	7,220.90	23.26
100-16-53000-120-000	PUBLIC WORKS WAGES	0.00	0.00	500.00	500.00	0.00
100-16-53000-130-000	PUBLIC WORKS RETIREMENT	0.00	0.00	0.00	0.00	0.00
100-24-53000-130-000	SUPERVISOR RETIREMENT	121.15	148.86	640.00	491.14	23.26
100-16-53000-131-000	PUBLIC WORKS HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
100-24-53000-131-000	SUPERVISOR HEALTH INSURANCE	655.29	743.45	3,125.00	2,381.55	23.79
100-24-53000-132-000	SUPERVISOR UNIFORMS	0.00	0.00	0.00	0.00	0.00
100-16-53000-150-000	PUBLIC WORKS SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
100-24-53000-150-000	SUPERVISOR SOCIAL SECURITY	125.60	159.87	720.00	560.13	22.20
100-16-53000-210-000	PUBLIC WORKS CONTRACTED LABOR	0.00	0.00	1,000.00	1,000.00	0.00
100-16-53000-340-000	PUBLIC WORKS OPERATING SUPPLY	0.00	0.00	500.00	500.00	0.00
100-24-53000-390-000	SUPERVISOR MISCELLANEOUS	0.00	0.00	1,000.00	1,000.00	0.00
100-16-53000-820-000	PUBLIC WORKS CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		2,633.04	3,241.28	16,895.00	13,653.72	19.18
100-18-53100-210-000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00
STREET ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
100-18-53311-120-000	STREET MAINT WAGES	19,290.89	21,268.35	48,806.00	27,537.65	43.58
100-18-53311-130-000	STREET MAINT RETIREMENT	1,350.35	1,446.18	3,064.00	1,617.82	47.20
100-18-53311-131-000	STREET MAINT HEALTH INSURANCE	3,921.21	3,883.27	12,507.00	8,623.73	31.05

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
100-18-53311-132-000	STREET MAINT UNIFORMS	0.00	85.80	1,380.00	1,294.20	6.22
100-18-53311-133-000	STREET MAINT DISABILITY	0.00	0.00	300.00	300.00	0.00
100-18-53311-150-000	STREET MAINT SOCIAL SECURITY	1,434.92	1,587.32	3,448.00	1,860.68	46.04
100-18-53311-151-000	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-18-53311-190-000	STREET MAINT TRAINING	451.35	0.00	2,000.00	2,000.00	0.00
100-18-53311-210-000	STREET MAINT CONTRACT LABOR	0.00	0.00	3,800.00	3,800.00	0.00
100-18-53311-220-000	STREET MAINT UTILITIES	89.59	114.31	1,000.00	885.69	11.43
100-18-53311-290-000	STREET MAINT TELEPHONE	187.43	85.81	720.00	634.19	11.92
100-18-53311-310-000	STREET MAINTENANCE	0.00	0.00	0.00	0.00	0.00
100-18-53311-340-000	STREET MAINT SUPPLIES	11,869.40	5,134.35	25,000.00	19,865.65	20.54
100-18-53311-341-000	STREET MAINT EQUIPMENT	260.79	133.67	1,500.00	1,366.33	8.91
100-18-53311-343-000	STREET MAINT SIGNS	0.00	0.00	1,000.00	1,000.00	0.00
100-18-53311-350-000	STREET MAINT SEALCOAT/BLACKTOP	280.00	0.00	14,500.00	14,500.00	0.00
100-18-53311-352-000	STREET MAINT VEHICLE MAINT	500.62	1,763.19	5,000.00	3,236.81	35.26
100-18-53311-353-000	STREET MAINT GRAVEL & BLACKTOP	0.00	0.00	2,500.00	2,500.00	0.00
100-18-53311-370-000	STREET MAINT FUEL	2,465.38	1,067.37	7,000.00	5,932.63	15.25
100-19-53311-370-000	SNOW REMOVAL FUEL	1,607.96	878.80	4,500.00	3,621.20	19.53
100-18-53311-810-000	STREET MAINT STREET SWEEPER	0.00	0.00	1,000.00	1,000.00	0.00
100-18-53311-812-000	STREET MAINT VEHICHLE REPLACE	0.00	0.00	40,000.00	40,000.00	0.00
	STREET MAINTENANCE	43,709.89	37,448.42	179,025.00	141,576.58	20.92
100-16-53420-220-000	STREET LIGHTING EXPENSE	6,926.00	7,144.75	38,325.00	31,180.25	18.64
	STREET LIGHTING	6,926.00	7,144.75	38,325.00	31,180.25	18.64
100-21-53432-350-000	SIDEWALKS SUPPLIES (CONCRETE)	0.00	0.00	9,000.00	9,000.00	0.00
100-21-53432-390-000	SIDEWALKS MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
	SIDEWALK W/OUT STREET CONSTR	0.00	0.00	9,500.00	9,500.00	0.00
100-22-53620-290-000	REFUSE & GARBAGE COLLECTION	11,992.50	14,424.64	69,794.00	55,369.36	20.67
100-22-53620-340-000	REFUSE & GARBAGE OPER SUPPLIES	0.00	0.00	0.00	0.00	0.00
100-22-53620-370-000	REFUSE & GARBAGE FUEL SURCHARG	865.68	0.00	5,760.00	5,760.00	0.00
	REFUSE & GARBAGE COLLECTION	12,858.18	14,424.64	75,554.00	61,129.36	19.09
100-22-53635-290-001	RECYCLING EXPENDITURES	3,062.70	4,034.88	21,771.00	17,736.12	18.53
100-22-53635-290-002	RECYCLING ADVERTISING	0.00	0.00	0.00	0.00	0.00
	RECYCLING EXPENDITURES	3,062.70	4,034.88	21,771.00	17,736.12	18.53
	PUBLIC WORKS	69,189.81	66,293.97	341,070.00	274,776.03	19.44
100-25-55200-220-000	PARKS UTILITIES	730.00	711.76	2,500.00	1,788.24	28.47
100-25-55200-340-000	PARKS OPERATING SUPPLIES	45.75	0.00	4,500.00	4,500.00	0.00
100-25-55200-341-001	PARKS OPERATING EQUIPMENT	0.00	0.00	1,000.00	1,000.00	0.00
100-25-55200-341-002	PARKS PLAYGROUND EQUIPMENT	0.00	0.00	1,000.00	1,000.00	0.00
100-25-55200-360-000	PARKS REPAIRS & MAINTENANCE	282.58	141.74	5,000.00	4,858.26	2.83
100-25-55200-830-000	PARKS FUTURE PROJECTS	0.00	0.00	9,000.00	9,000.00	0.00
	PARKS	1,058.33	853.50	23,000.00	22,146.50	3.71
100-25-55300-340-000	PARKS CELEBRATIONS	0.00	0.00	1,000.00	1,000.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
	RECREATION PROGRAMS & EVENTS	0.00	0.00	1,000.00	1,000.00	0.00
	CULTURE, RECREATION, & DEVELOP	1,058.33	853.50	24,000.00	23,146.50	3.56
100-20-56110-210-000	FORESTRY CONTRACTED LABOR	0.00	0.00	4,000.00	4,000.00	0.00
100-20-56110-240-000	FORESTRY STUMP & TREE REMOVAL	0.00	0.00	1,500.00	1,500.00	0.00
100-20-56110-340-000	FORESTRY TREES & BUSHES	0.00	0.00	2,000.00	2,000.00	0.00
100-20-56110-390-000	FORESTRY GRASS CUTTING	0.00	0.00	0.00	0.00	0.00
	FORESTRY	0.00	0.00	7,500.00	7,500.00	0.00
100-17-56400-110-000	ZONING ADMINISTRATOR SALARY	125.00	0.00	0.00	0.00	0.00
100-17-56400-150-000	ZONING SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
100-17-56400-340-000	ZONING OPERATING SUPPLIES	0.00	0.00	350.00	350.00	0.00
	ZONING	125.00	0.00	350.00	350.00	0.00
100-00-56600-730-000	CITY SHARE OF FACADE PROJECT	0.00	0.00	0.00	0.00	0.00
	URBAN DEVELPMENT	0.00	0.00	0.00	0.00	0.00
	CONSERVATION & DEVELOPMENT	125.00	0.00	7,850.00	7,850.00	0.00
100-11-57000-810-000	POLICE RADIOS	0.00	0.00	0.00	0.00	0.00
100-07-57000-820-000	CITY HALL IMPROVEMENTS	0.00	0.00	0.00	0.00	0.00
100-11-57000-820-000	POLICE BUILDING IMPROVEMENT	0.00	0.00	0.00	0.00	0.00
	TIF DISABILITY	0.00	0.00	0.00	0.00	0.00
100-18-57330-000-000	HIGHWAY & STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
	HIGHWAY & STREET CONSTRUCTION	0.00	0.00	0.00	0.00	0.00
100-27-57340-830-000	STORM SEWER FUTURE CONSTRUCT	0.00	0.00	0.00	0.00	0.00
	CAP OUTLAY ROAD FACILITIES	0.00	0.00	0.00	0.00	0.00
	TIF DISABILITY	0.00	0.00	0.00	0.00	0.00
100-00-58100-000-000	GO DEBT PRINCIPAL	15,000.00	0.00	54,334.00	54,334.00	0.00
	DEBT SERVICE PRINCIPAL	15,000.00	0.00	54,334.00	54,334.00	0.00
100-00-58200-000-000	GO DEBT INTEREST	3,206.25	0.00	13,673.00	13,673.00	0.00
100-00-58200-000-100	LOC INTEREST	0.00	0.00	0.00	0.00	0.00
	LINE OF CREDIT INTEREST	3,206.25	0.00	13,673.00	13,673.00	0.00
	DEBT SERVICE	18,206.25	0.00	68,007.00	68,007.00	0.00
100-00-59200-402-000	TRANSFER TO TIF FUND	0.00	0.00	37,287.00	37,287.00	0.00
100-00-59200-601-000	TRANSFER TO WATER	0.00	0.00	0.00	0.00	0.00
100-00-59200-603-000	TRANSFER TO WASTEWATER	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
TRANSFER TO TIF FUND		0.00	0.00	37,287.00	37,287.00	0.00
100-00-59220-200-000	TRANSFER TO LIBRARY	0.00	0.00	68,569.00	68,569.00	0.00
TRANSFER TO SPECIAL REV FUND		0.00	0.00	68,569.00	68,569.00	0.00
100-00-59260-604-000	TRANSFER TO AMBULANCE	0.00	0.00	10,400.00	10,400.00	0.00
TRANSFER TO ENTERPRISE FUND		0.00	0.00	10,400.00	10,400.00	0.00
100-00-59280-903-000	TRANSFER TO TRUST FUND	0.00	0.00	50,000.00	50,000.00	0.00
TRANSFER TO TRUST FUND		0.00	0.00	50,000.00	50,000.00	0.00
OTHER FINANCING USES		0.00	0.00	166,256.00	166,256.00	0.00
Total Expenses		173,088.49	170,758.30	1,324,164.00	1,153,405.70	12.90
Net Totals		431,936.12	-112,802.34	2,000.00	114,802.34	-5,640.12

Fund: 200 - LIBRARY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
200-23-43720-000-000	LIBRARY AID	38,341.00	0.00	64,307.00	-64,307.00	0.00
	LIBRARY AID	38,341.00	0.00	64,307.00	-64,307.00	0.00
INTERGOVERNMENTAL REVENUE		38,341.00	0.00	64,307.00	-64,307.00	0.00
200-23-46710-000-000	FINES & MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
	FINES & MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		0.00	0.00	0.00	0.00	0.00
200-23-47310-000-000	SURROUNDING MUNI FUNDING	0.00	0.00	0.00	0.00	0.00
	SURROUNDING MUNI FUNDING	0.00	0.00	0.00	0.00	0.00
INTERGOVERN CHARGE FOR SERVICE		0.00	0.00	0.00	0.00	0.00
200-23-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE INTEREST	0.00	0.00	0.00	0.00	0.00
200-23-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
	DONATIONS	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
200-23-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	68,569.21	-68,569.21	0.00
	TRANSFER FROM GENERAL FUND	0.00	0.00	68,569.21	-68,569.21	0.00
OTHER FINANCING SOURCES		0.00	0.00	68,569.21	-68,569.21	0.00
Total Revenues		38,341.00	0.00	132,876.21	-132,876.21	0.00

Fund: 200 - LIBRARY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
200-23-55110-110-000	LIBRARY DIRECTOR SALARY	6,976.28	8,572.80	37,131.00	28,558.20	23.09
200-23-55110-120-000	LIBRARY WAGES	3,380.18	4,604.95	20,545.00	15,940.05	22.41
200-23-55110-130-000	LIBRARY RETIREMENT	488.34	582.96	2,525.00	1,942.04	23.09
200-23-55110-131-000	LIBRARY HEALTH INSURANCE	4,436.30	5,323.56	20,830.00	15,506.44	25.56
200-23-55110-150-000	LIBRARY SOCIAL SECURITY	745.95	953.79	4,412.21	3,458.42	21.62
200-23-55110-190-000	LIBRARY TRAINING	0.00	265.00	500.00	235.00	53.00
200-23-55110-210-000	LIBRARY CLEANING	271.09	115.57	2,538.00	2,422.43	4.55
200-23-55110-220-000	LIBRARY UTILITIES	1,712.57	1,055.91	5,000.00	3,944.09	21.12
200-23-55110-290-000	LIBRARY TELEPHONE	346.71	0.00	1,200.00	1,200.00	0.00
200-23-55110-292-000	LIBRARY ON-LINE EXPENSE	0.00	0.00	0.00	0.00	0.00
200-23-55110-310-000	LIBRARY OFFICE SUPPLIES	155.85	14.04	1,800.00	1,785.96	0.78
200-23-55110-322-000	LIBRARY WALS MEMBERSHIP	8,631.00	8,695.00	8,695.00	0.00	100.00
200-23-55110-323-000	LIBRARY MISCELLANEOUS DUES	1,723.86	1,578.39	2,800.00	1,221.61	56.37
200-23-55110-330-000	LIBRARY MILEAGE	0.00	0.00	250.00	250.00	0.00
200-23-55110-331-000	LIBRARY TRAVEL FOOD	0.00	0.00	100.00	100.00	0.00
200-23-55110-332-000	LIBRARY TRAVEL LODGING	0.00	0.00	500.00	500.00	0.00
200-23-55110-340-000	LIBRARY BOOKS	1,541.21	2,964.99	18,850.00	15,885.01	15.73
200-23-55110-341-000	LIBRARY PROGRAMS	47.74	377.62	2,000.00	1,622.38	18.88
200-23-55110-351-000	LIBRARY REPAIR & MAINTENANCE	30.79	0.00	1,800.00	1,800.00	0.00
200-23-55110-390-000	LIBRARY MISCELLANEOUS EXPENSE	0.00	75.00	0.00	-75.00	0.00
200-23-55110-820-000	LIBRARY CAPITAL IMPROVEMENTS	0.00	0.00	1,400.00	1,400.00	0.00
	LIBRARY PROGRAMS	30,487.87	35,179.58	132,876.21	97,696.63	26.48
	CULTURE, RECREATION, & DEVELOP	30,487.87	35,179.58	132,876.21	97,696.63	26.48
	Total Expenses	30,487.87	35,179.58	132,876.21	97,696.63	26.48
	Net Totals	7,853.13	-35,179.58	0.00	35,179.58	0.00

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
201-00-43530-000-000	COUNTY TRANSPORTATION AID	2,400.00	0.00	13,625.00	-13,625.00	0.00
TRANSPORTATION		2,400.00	0.00	13,625.00	-13,625.00	0.00
INTERGOVERNMENTAL REVENUE		2,400.00	0.00	13,625.00	-13,625.00	0.00
201-00-48100-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
MISC REVENUE INTEREST		0.00	0.00	0.00	0.00	0.00
201-00-48500-000-000	SR TRANSPORTATION DONATIONS	265.00	167.00	0.00	167.00	0.00
DONATIONS		265.00	167.00	0.00	167.00	0.00
MISC REVENUE		265.00	167.00	0.00	167.00	0.00
Total Revenues		2,665.00	167.00	13,625.00	-13,458.00	1.23

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
201-00-51000-000-000	UNCLASS MISC	0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
201-00-54500-120-000	SOCIAL SERVICES	2,381.40	0.00	13,629.00	13,629.00	0.00
SOCIAL SERVICES		2,381.40	0.00	13,629.00	13,629.00	0.00
HEALTH & HUMAN SERVICES		2,381.40	0.00	13,629.00	13,629.00	0.00
Total Expenses		2,381.40	0.00	13,629.00	13,629.00	0.00
Net Totals		283.60	167.00	-4.00	-171.00	-4,175.00

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2014 Actual 03/19/2014	2015 Actual 03/19/2015	2015 Budget	Budget Status	% of Budget
402-00-41120-000-000	TAX INCREMENTS	0.00	0.00	38,500.00	-38,500.00	0.00
	TAX INCREMENTS	0.00	0.00	38,500.00	-38,500.00	0.00
TAXES		0.00	0.00	38,500.00	-38,500.00	0.00
402-00-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
402-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
	MISC REVENUE PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
402-00-48600-000-000	WI OJA GRANT	0.00	0.00	0.00	0.00	0.00
	WI OJA GRANT	0.00	0.00	0.00	0.00	0.00
402-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	0.00	0.00	0.00	0.00	0.00
	OTHER REIMBURSEMENTS, MISC	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
402-00-49140-000-000	DEBT FUNDS	0.00	0.00	0.00	0.00	0.00
	Undefined Group	0.00	0.00	0.00	0.00	0.00
402-00-49200-000-000	TRANSFER FROM GF	0.00	0.00	37,287.00	-37,287.00	0.00
	TRANSFER FROM GF	0.00	0.00	37,287.00	-37,287.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	37,287.00	-37,287.00	0.00
	Total Revenues	0.00	0.00	75,787.00	-75,787.00	0.00

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2014 Actual 03/19/2014	2015 Actual 03/19/2015	2015 Budget	Budget Status	% of Budget
402-00-56700-000-000	PROPERTY TAXES DUE	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
CONSERVATION & DEVELOPMENT		0.00	0.00	0.00	0.00	0.00
402-00-57000-000-000	CAPITAL OUTLAY	0.00	0.00	0.00	0.00	0.00
402-00-57000-110-000	ADMIN SALARIES	577.00	608.10	3,137.00	2,528.90	19.38
402-00-57000-130-000	TIF RETIREMENT	40.40	41.35	213.00	171.65	19.41
402-00-57000-131-000	TIF HEALTH INSURANCE	218.43	203.46	1,042.00	838.54	19.53
402-00-57000-133-000	TIF DISABILITY	0.00	0.00	0.00	0.00	0.00
402-00-57000-150-000	SOCIAL SECURITY	41.88	44.45	240.00	195.55	18.52
402-00-57000-210-000	PROFESSIONAL SERVICES	350.00	890.50	2,400.00	1,509.50	37.10
402-00-57000-211-000	LEGAL FEE'S	0.00	0.00	0.00	0.00	0.00
402-00-57000-230-000	INFRASTRUCTURE SERVICE	0.00	0.00	0.00	0.00	0.00
402-00-57000-610-000	PRINCIPAL PAYMENT	25,000.00	0.00	50,000.00	50,000.00	0.00
402-00-57000-620-000	INTEREST PAYMENT	9,690.00	0.00	18,755.00	18,755.00	0.00
TIF DISABILITY		35,917.71	1,787.86	75,787.00	73,999.14	2.36
TIF DISABILITY		35,917.71	1,787.86	75,787.00	73,999.14	2.36
Total Expenses		35,917.71	1,787.86	75,787.00	73,999.14	2.36
Net Totals		-35,917.71	-1,787.86	0.00	1,787.86	0.00

Fund: 601 - WATER UTILITY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
601-00-43230-400-001	WATER GRANT	0.00	0.00	0.00	0.00	0.00
WATER GRANT		0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00
601-00-46450-000-000	WATER REVENUE	75,400.40	65,676.74	333,590.00	-267,913.26	19.69
601-00-46450-000-001	WATER RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-002	WATER COMMERCIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-003	WATER INDUSTRIAL	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-004	WATER PUBLIC FIRE PROTECTION	829.24	727.51	186,168.00	-185,440.49	0.39
601-00-46450-000-006	WATER PUBLIC	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-007	WATER FORFEIT DISCOUNT	0.00	0.00	0.00	0.00	0.00
601-00-46450-000-009	WATER MISCELLANEOUS	747.95	745.25	2,000.00	-1,254.75	37.26
WATER REVENUE		76,977.59	67,149.50	521,758.00	-454,608.50	12.87
PUBLIC CHARGES FOR SERVICES		76,977.59	67,149.50	521,758.00	-454,608.50	12.87
601-00-47000-000-000	WATER INTERGOV CHARGE SERVICE	8.69	-28.51	0.00	-28.51	0.00
INTERGOVERN CHARGE FOR SERVICE		8.69	-28.51	0.00	-28.51	0.00
INTERGOVERN CHARGE FOR SERVICE		8.69	-28.51	0.00	-28.51	0.00
601-00-48100-000-000	INTEREST INCOME	0.00	0.00	250.00	-250.00	0.00
MISC REVENUE INTEREST		0.00	0.00	250.00	-250.00	0.00
MISC REVENUE		0.00	0.00	250.00	-250.00	0.00
601-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM GF		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		76,986.28	67,120.99	522,008.00	-454,887.01	12.86

Fund: 601 - WATER UTILITY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
601-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
601-02-53700-110-000	WATER SUPERVISOR SALARY	4,632.95	5,792.34	24,999.00	19,206.66	23.17
601-01-53700-120-000	WATER WAGES	5,686.55	6,594.57	43,806.00	37,211.43	15.05
601-01-53700-121-000	WATER OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
601-01-53700-122-000	WATER WEEKEND ON-CALL PAY	100.00	100.00	0.00	-100.00	0.00
601-01-53700-130-000	WATER RETIREMENT	734.41	852.81	4,765.00	3,912.19	17.90
601-02-53700-130-000	WATER RETIREMENT	0.00	0.00	0.00	0.00	0.00
601-01-53700-131-000	WATER HEALTH INSURANCE	3,764.20	4,307.34	18,764.00	14,456.66	22.96
601-01-53700-132-000	WATER UNIFORMS	0.00	14.30	230.00	215.70	6.22
601-02-53700-132-000	WATER UNIFORMS	0.00	0.00	200.00	200.00	0.00
601-01-53700-133-000	DISABILITY INSURANCE	0.00	0.00	150.00	150.00	0.00
601-01-53700-150-000	WATER SOCIAL SECURITY	763.30	915.39	5,361.00	4,445.61	17.07
601-01-53700-151-000	WATER UNEMPLOYMENT PAYMENT	0.00	0.00	0.00	0.00	0.00
601-02-53700-190-000	WATER TRAINING	536.35	718.80	2,000.00	1,281.20	35.94
601-01-53700-210-000	WATER ORGANIZATIONAL SUPPORT	675.00	750.00	2,000.00	1,250.00	37.50
601-02-53700-210-000	WATER CONTRACTED LABOR	4,144.03	1,019.17	18,000.00	16,980.83	5.66
601-01-53700-220-000	WATER UTILITIES	5,674.16	4,635.88	22,000.00	17,364.12	21.07
601-01-53700-221-000	WATER POWER FOR PUMPING	0.00	0.00	0.00	0.00	0.00
601-01-53700-290-000	WATER SHARE TELEPHONE	50.00	40.00	240.00	200.00	16.67
601-02-53700-290-000	WATER REGULATORY COMMISSION	0.00	24.20	2,200.00	2,175.80	1.10
601-02-53700-291-000	WATER SHARE INTERNET	20.00	20.00	135.00	115.00	14.81
601-01-53700-292-000	WATER SHARE OF RADIOS	0.00	0.00	0.00	0.00	0.00
601-02-53700-310-000	WATER OFFICE SUPPLIES	326.62	267.12	2,600.00	2,332.88	10.27
601-01-53700-311-000	WATER POSTAGE	310.40	357.25	1,350.00	992.75	26.46
601-02-53700-330-000	WATER MILEAGE	0.00	0.00	0.00	0.00	0.00
601-01-53700-340-000	WATER OPERATING SUPPLIES	1,903.32	425.10	22,500.00	22,074.90	1.89
601-02-53700-340-000	WATER SUPPLIES & EXPENSE	0.00	0.00	0.00	0.00	0.00
601-01-53700-351-001	WATER MAINT PUMPING PLANT	0.00	0.00	900.00	900.00	0.00
601-01-53700-352-000	VEHICLE REPAIR/REPLACE	0.00	0.00	600.00	600.00	0.00
601-01-53700-360-001	WATER MAINT MAINS	0.00	0.00	4,000.00	4,000.00	0.00
601-01-53700-360-002	WATER MAINT SERVICES	0.00	0.00	1,000.00	1,000.00	0.00
601-01-53700-360-003	WATER MAINT METERS	0.00	-116.00	0.00	116.00	0.00
601-01-53700-360-004	WATER MAINT HYDRANTS	0.00	-489.53	2,500.00	2,989.53	-19.58
601-01-53700-360-005	WATER MAINT RES & STANDPIPES	0.00	0.00	3,000.00	3,000.00	0.00
601-02-53700-390-000	WATER MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
601-02-53700-510-000	WATER PROPERTY INSURANCE	0.00	0.00	4,488.00	4,488.00	0.00
601-02-53700-511-000	WATER WORKMANS COMP	0.00	0.00	1,020.00	1,020.00	0.00
601-03-53700-520-000	WATER BOND FEES	0.00	0.00	2,500.00	2,500.00	0.00
601-03-53700-540-000	WATER AMORTIZATION	0.00	0.00	0.00	0.00	0.00
601-03-53700-541-001	WATER DEPRECIATION GENERAL	0.00	0.00	121,604.00	121,604.00	0.00
601-03-53700-541-002	WATER DEPRECIATION CONTR PLANT	0.00	0.00	0.00	0.00	0.00
601-03-53700-590-000	WATER PILOT TRANSFER GENERAL	0.00	0.00	106,025.00	106,025.00	0.00
601-03-53700-610-000	WATER DEBT PRINCIPAL	0.00	0.00	144,853.00	144,853.00	0.00
601-03-53700-620-000	WATER DEBT INTEREST	0.00	0.00	80,080.00	80,080.00	0.00
601-01-53700-820-001	WATER CAPIMPROVE RADIUM	0.00	0.00	0.00	0.00	0.00
601-01-53700-820-310	2010 CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00

Fund: 601 - WATER UTILITY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
601-03-53700-900-000	WATER UNCOLLECT ACCOUNTS	0.00	0.00	0.00	0.00	0.00
WATER SERVICE		29,321.29	26,228.74	643,870.00	617,641.26	4.07
PUBLIC WORKS		29,321.29	26,228.74	643,870.00	617,641.26	4.07
Total Expenses		29,321.29	26,228.74	643,870.00	617,641.26	4.07
Net Totals		47,664.99	40,892.25	-121,862.00	-162,754.25	-33.56

Fund: 602 - ELECTRIC UTILITY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
602-00-46110-000-000	UTILITY CLERKS FEES	0.00	0.00	0.00	0.00	0.00
CLERKS FEES		0.00	0.00	0.00	0.00	0.00
602-00-46461-000-000	ELECTRIC REVENUE	274,240.93	253,667.56	1,204,890.00	-951,222.44	21.05
602-00-46461-000-001	ELEC RESIDENTIAL	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-002	ELEC GENERAL	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-003	ELEC SMALL POWER	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-004	ELEC LARGE POWER	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-005	ELEC STREET LIGHT	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-006	ELEC PUBLIC	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-007	ELEC FORFEIT DISCOUNT	0.00	0.00	0.00	0.00	0.00
602-00-46461-000-008	ELEC POLE RENTAL	0.00	0.00	4,250.00	-4,250.00	0.00
602-00-46461-000-009	ELEC MISCELLANEOUS	125.00	75,842.77	4,500.00	71,342.77	1,685.39
ELECTRIC REVENUE		274,365.93	329,510.33	1,213,640.00	-884,129.67	27.15
PUBLIC CHARGES FOR SERVICES		274,365.93	329,510.33	1,213,640.00	-884,129.67	27.15
602-00-47000-000-000	ELEC INTERGOV CHARGE SERVICE	60.00	110.00	500.00	-390.00	22.00
INTERGOVERN CHARGE FOR SERVICE		60.00	110.00	500.00	-390.00	22.00
INTERGOVERN CHARGE FOR SERVICE		60.00	110.00	500.00	-390.00	22.00
602-00-48100-000-000	INTEREST INCOME	7.22	9.52	50.00	-40.48	19.04
MISC REVENUE INTEREST		7.22	9.52	50.00	-40.48	19.04
602-00-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		7.22	9.52	50.00	-40.48	19.04
Total Revenues		274,433.15	329,629.85	1,214,190.00	-884,560.15	27.15

Fund: 602 - ELECTRIC UTILITY

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
602-01-51920-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
602-02-53800-110-000	ELECTRIC ADMIN SALARIES	4,632.95	5,792.34	24,999.00	19,206.66	23.17
602-01-53800-120-000	ELEC WAGES	5,108.63	7,732.80	43,806.00	36,073.20	17.65
602-01-53800-121-000	ELEC OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
602-01-53800-122-000	ELEC WEEKEND ON-CALL PAY	0.00	0.00	0.00	0.00	0.00
602-01-53800-130-000	ELEC RETIREMENT	681.89	919.75	4,765.00	3,845.25	19.30
602-01-53800-131-000	ELEC HEALTH INSURANCE	3,248.51	4,676.13	18,764.00	14,087.87	24.92
602-01-53800-132-000	ELEC UNIFORMS	0.00	88.60	460.00	371.40	19.26
602-01-53800-133-000	DISABILITY INSURANCE	0.00	0.00	150.00	150.00	0.00
602-01-53800-150-000	ELEC SOCIAL SECURITY	711.33	986.94	5,360.00	4,373.06	18.41
602-01-53800-151-000	ELECTRIC SERVICE	0.00	0.00	0.00	0.00	0.00
602-02-53800-190-000	ELEC TRAINING	739.11	1,993.94	2,500.00	506.06	79.76
602-01-53800-210-000	ELEC CONTRACTED LABOR	1,404.19	13,255.61	40,800.00	27,544.39	32.49
602-02-53800-210-000	ORGANIZATIONAL SUPPORT	0.00	0.00	7,000.00	7,000.00	0.00
602-01-53800-220-000	ELEC UTILITIES	837.98	1,006.27	4,000.00	2,993.73	25.16
602-01-53800-290-000	ELEC SHARE TELEPHONE	116.51	67.17	600.00	532.83	11.20
602-02-53800-290-000	ELEC REGULATORY COMMISSION	0.00	24.22	0.00	-24.22	0.00
602-02-53800-291-000	ELEC SHARE INTERNET	178.22	178.22	780.00	601.78	22.85
602-02-53800-310-000	ELEC OFFICE SUPPLIES	335.68	267.12	3,100.00	2,832.88	8.62
602-01-53800-311-000	ELEC POSTAGE	383.00	441.00	1,800.00	1,359.00	24.50
602-02-53800-330-000	ELEC MILEAGE	0.00	0.00	0.00	0.00	0.00
602-01-53800-340-000	ELEC OPER SUPPLIES & EXPENSE	1,291.20	3,429.90	20,000.00	16,570.10	17.15
602-01-53800-341-000	ELEC METERS	0.00	0.00	7,000.00	7,000.00	0.00
602-01-53800-342-000	ELEC STREET LIGHTS	0.00	0.00	0.00	0.00	0.00
602-01-53800-343-000	ELEC LINE & STATION SUPPLIES	0.00	0.00	0.00	0.00	0.00
602-02-53800-352-000	ELEC VEHICLE REPAIR/REPLACE	1,389.27	2,393.66	2,500.00	106.34	95.75
602-01-53800-360-001	ELEC MAINT STRUCTURES	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-002	ELEC MAINT TRANSFORMER	3,600.00	39,142.00	4,000.00	-35,142.00	978.55
602-01-53800-360-003	ELEC MAINT METERS	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-004	ELEC MAINT LINES	0.00	0.00	0.00	0.00	0.00
602-01-53800-360-005	ELEC MAINT STREET LIGHT	0.00	0.00	1,000.00	1,000.00	0.00
602-01-53800-360-009	ELECTRICAL MAINT POLES	0.00	0.00	0.00	0.00	0.00
602-01-53800-370-000	FUEL	686.02	511.68	2,900.00	2,388.32	17.64
602-01-53800-390-000	ELEC PURCHASED POWER	235,611.72	223,589.90	952,078.00	728,488.10	23.48
602-02-53800-390-000	ELEC MISC EXPENSE	0.00	0.00	0.00	0.00	0.00
602-02-53800-510-000	ELEC PROPERTY INSURANCE	0.00	0.00	3,366.00	3,366.00	0.00
602-02-53800-511-000	ELEC WORKMANS COMP	0.00	0.00	739.00	739.00	0.00
602-03-53800-520-000	ELEC BOND FEES	0.00	0.00	0.00	0.00	0.00
602-03-53800-540-000	ELEC AMORTIZATION	0.00	0.00	0.00	0.00	0.00
602-03-53800-541-001	ELEC DEPRECIATION GENERAL	0.00	0.00	77,567.00	77,567.00	0.00
602-03-53800-541-002	ELEC DEPRECIATION CONTR PLANT	0.00	0.00	0.00	0.00	0.00
602-03-53800-590-000	ELEC PILOT TRANSFER GENERAL	0.00	0.00	36,537.00	36,537.00	0.00
602-03-53800-610-000	ELEC DEBT PRINCIPAL	0.00	0.00	0.00	0.00	0.00
602-03-53800-620-000	ELEC DEBT INTEREST	0.00	0.00	0.00	0.00	0.00
ELECTRIC SERVICE		260,956.21	306,497.25	1,266,571.00	960,073.75	24.20

Fund: 602 - ELECTRIC UTILITY

Account Number	2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
PUBLIC WORKS	260,956.21	306,497.25	1,266,571.00	960,073.75	24.20
Total Expenses	260,956.21	306,497.25	1,266,571.00	960,073.75	24.20
Net Totals	13,476.94	23,132.60	-52,381.00	-75,513.60	-44.16

Fund: 603 - SANITARY SEWER

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
603-00-43230-400-001	USDA RD FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
WATER GRANT		0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00
603-00-46410-000-000	CHARGE SERVICES SEWER	70,485.32	59,912.26	306,760.00	-246,847.74	19.53
603-00-46410-000-009	SEWER REVENUE MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
CHARGE SERVICES SEWER		70,485.32	59,912.26	306,760.00	-246,847.74	19.53
PUBLIC CHARGES FOR SERVICES		70,485.32	59,912.26	306,760.00	-246,847.74	19.53
603-00-48000-000-000	GAIN/LOSS ASSET DISPOSAL	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
603-15-48100-000-000	INTEREST INCOME	20.44	27.05	150.00	-122.95	18.03
MISC REVENUE INTEREST		20.44	27.05	150.00	-122.95	18.03
MISC REVENUE		20.44	27.05	150.00	-122.95	18.03
603-00-49200-100-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM GF		0.00	0.00	0.00	0.00	0.00
603-15-49400-352-000	GAIN/LOSS ON DISP OF FIXED AST	0.00	0.00	0.00	0.00	0.00
SALES OF GENERAL FIXED ASSETS		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		70,505.76	59,939.31	306,910.00	-246,970.69	19.53

Fund: 603 - SANITARY SEWER

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
603-15-53610-110-000	SEWAGE SERVICE ADMIN SALARIES	4,632.95	5,792.34	24,999.00	19,206.66	23.17
603-15-53610-120-000	SEWAGE SERVICE WAGES	5,403.89	6,831.19	43,806.00	36,974.81	15.59
603-15-53610-121-000	SEWAGE SERVICE OVER TIME WAGES	0.00	0.00	0.00	0.00	0.00
603-15-53610-122-000	SEWAGE SERVICE ON-CALL PAY	0.00	0.00	0.00	0.00	0.00
603-15-53610-130-000	SEWAGE SERVICE RETIREMENT	702.58	858.46	4,765.00	3,906.54	18.02
603-15-53610-131-000	SEWAGE SERVICE HEALTH INSURANC	3,663.93	4,484.45	18,764.00	14,279.55	23.90
603-15-53610-132-000	SEWAGE SERVICE UNIFORMS	0.00	14.30	230.00	215.70	6.22
603-15-53610-133-000	DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
603-15-53610-150-000	SEWAGE SERVICE SOCIAL SECURITY	729.59	919.90	5,361.00	4,441.10	17.16
603-15-53610-151-000	SEWAGE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
603-15-53610-196-000	SEWAGE DEFERRED COMP	0.00	0.00	0.00	0.00	0.00
603-15-53610-210-000	SEWAGE SERVICE ENGINEERING	0.00	0.00	3,500.00	3,500.00	0.00
603-15-53610-211-000	SEWAGE SERVICE CONTRACT LABOR	2,088.47	2,442.53	30,000.00	27,557.47	8.14
603-15-53610-220-000	SEWAGE SERVICE UTILITIES	7,499.38	7,635.12	35,000.00	27,364.88	21.81
603-15-53610-290-000	SEWAGE SERVICE TELEPHONE	306.91	258.09	1,500.00	1,241.91	17.21
603-15-53610-291-000	SEWAGE SERVICE INTERNET	20.00	20.00	120.00	100.00	16.67
603-15-53610-292-000	SEWAGE SERVICE PAGING SERVICE	0.00	0.00	0.00	0.00	0.00
603-15-53610-310-000	SEWAGE SERVICE OFFICE SUPPLIES	326.62	267.12	2,100.00	1,832.88	12.72
603-15-53610-311-000	SEWAGE SERVICE POSTAGE	336.40	348.50	1,400.00	1,051.50	24.89
603-15-53610-324-000	SEWAGE SERVICE LICENSURE	75.00	0.00	750.00	750.00	0.00
603-15-53610-340-000	SEWAGE SERVICE OPER SUPPLIES	285.89	2,102.63	5,000.00	2,897.37	42.05
603-15-53610-341-000	SEWAGE SERVICE CHEMICALS	0.00	0.00	4,000.00	4,000.00	0.00
603-15-53610-350-000	SEWAGE SERVICE EQUIP MAINT	0.00	13,267.58	10,000.00	-3,267.58	132.68
603-15-53610-351-000	SEWAGE SERVICE BUILDING MAINT	0.00	0.00	1,000.00	1,000.00	0.00
603-15-53610-352-000	SEWAGE SERVICE VEHICLE REPAIR	0.00	0.00	750.00	750.00	0.00
603-15-53610-360-000	SEWAGE SERVICE MANHOLE CLEAN	0.00	0.00	0.00	0.00	0.00
603-15-53610-370-000	SEWAGE SERVICE FUEL	335.08	883.67	2,000.00	1,116.33	44.18
603-15-53610-390-000	SEWAGE SERVICE MISCELLANEOUS	0.00	0.00	250.00	250.00	0.00
603-15-53610-510-000	WWTP PROPERTY INSURANCE	0.00	0.00	2,240.00	2,240.00	0.00
603-15-53610-511-000	WWTP INS WORK COMP	0.00	0.00	2,225.00	2,225.00	0.00
603-15-53610-520-000	SEWAGE BONDS	0.00	0.00	0.00	0.00	0.00
603-15-53610-541-100	DEPECIATION SEWAGE SERVICE	0.00	0.00	95,106.00	95,106.00	0.00
603-15-53610-590-000	SEWAGE SERVICE PILOT	0.00	0.00	1,683.00	1,683.00	0.00
603-15-53610-610-000	SEWAGE SERVICE DEBT PRINCIPAL	0.00	0.00	32,286.00	32,286.00	0.00
603-15-53610-620-000	SEWAGE SERVICE DEBT INTEREST	0.00	0.00	56,156.00	56,156.00	0.00
603-15-53610-810-001	SEWAGE SERVICE GEN EQUIP REPLA	0.00	0.00	10,000.00	10,000.00	0.00
603-15-53610-810-002	SEWAGE SERVICE JET VAC REPLACE	0.00	0.00	10,500.00	10,500.00	0.00
603-15-53610-812-000	SEWAGE SERVICE VEHICLE REPLACE	0.00	0.00	0.00	0.00	0.00
603-15-53610-820-250	PHASE II LIFT STATION STAIRS	0.00	0.00	0.00	0.00	0.00
603-15-53610-820-310	2010 CAPITAL PROJECTS	0.00	0.00	0.00	0.00	0.00
603-15-53610-900-000	SEWAGE SERVICE WRITE-OFF	0.00	0.00	0.00	0.00	0.00
603-15-53610-901-000	SEWAGE SERVICE REIMBURSE UTIL	0.00	0.00	0.00	0.00	0.00
	SEWAGE SERVICE	26,406.69	46,125.88	405,491.00	359,365.12	11.38
	PUBLIC WORKS	26,406.69	46,125.88	405,491.00	359,365.12	11.38
603-15-55000-400-000	SEWAGE SERVICE OTHER EXP	0.00	0.00	0.00	0.00	0.00
	CULTURE, RECREATION, & DEVELOP	0.00	0.00	0.00	0.00	0.00

Fund: 603 - SANITARY SEWER

Account Number	2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
CULTURE, RECREATION, & DEVELOP	0.00	0.00	0.00	0.00	0.00
Total Expenses	26,406.69	46,125.88	405,491.00	359,365.12	11.38
Net Totals	44,099.07	13,813.43	-98,581.00	-112,394.43	-14.01

Fund: 604 - AMBULANCE

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
604-13-43520-000-000	PUBLIC SAFETY GRANT	0.00	0.00	0.00	0.00	0.00
PUBLIC SAFETY GRANT		0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		0.00	0.00	0.00	0.00	0.00
604-13-46110-000-000	COPIES / RECORDS	0.00	0.00	0.00	0.00	0.00
CLERKS FEES		0.00	0.00	0.00	0.00	0.00
604-13-46230-000-000	AMBULANCE CHARGES	960.00	0.00	0.00	0.00	0.00
AMBULANCE FEES		960.00	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		960.00	0.00	0.00	0.00	0.00
604-13-48000-000-000	MISCELLANEOUS REVENUE	0.00	0.00	0.00	0.00	0.00
MISC REVENUE		0.00	0.00	0.00	0.00	0.00
604-13-48100-000-000	INTEREST INCOME	8.57	9.93	0.00	9.93	0.00
MISC REVENUE INTEREST		8.57	9.93	0.00	9.93	0.00
604-13-48500-000-000	DONATIONS	0.00	0.00	0.00	0.00	0.00
DONATIONS		0.00	0.00	0.00	0.00	0.00
604-13-48550-000-000	FUND RAISING	0.00	0.00	0.00	0.00	0.00
FUND RAISING		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		8.57	9.93	0.00	9.93	0.00
604-13-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	10,400.00	-10,400.00	0.00
TRANSFER FROM GENERAL FUND		0.00	0.00	10,400.00	-10,400.00	0.00
604-13-49610-000-000	FIRE DEPT REIMBURSE STANDBY	0.00	0.00	0.00	0.00	0.00
PAYMENTS FOR MUNICIPAL SERVICE		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	10,400.00	-10,400.00	0.00
Total Revenues		968.57	9.93	10,400.00	-10,390.07	0.10

Fund: 604 - AMBULANCE

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
604-13-51920-352-000	LOSS ON DISPOSALOF ASSET	0.00	0.00	0.00	0.00	0.00
Undefined Group		0.00	0.00	0.00	0.00	0.00
UNLASS MISC		0.00	0.00	0.00	0.00	0.00
604-13-52300-110-000	AMBULANCE DIRECTOR SALARY	0.00	0.00	0.00	0.00	0.00
604-13-52300-120-000	AMBULANCE ON CALL PAY	0.00	0.00	0.00	0.00	0.00
604-13-52300-130-000	AMBULANCE RETIREMENT	0.00	0.00	0.00	0.00	0.00
604-13-52300-131-000	AMBULANCE HEALTH INSURANCE	0.00	0.00	0.00	0.00	0.00
604-13-52300-132-000	AMBULANCE CLOTHING	0.00	0.00	0.00	0.00	0.00
604-13-52300-133-000	AMBULANCE DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
604-13-52300-140-000	AMBULANCE RUN PAY	0.00	0.00	0.00	0.00	0.00
604-13-52300-150-000	AMBULANCE SOCIAL SECURITY	0.00	0.00	0.00	0.00	0.00
604-13-52300-151-000	AMBULANCE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
604-13-52300-190-000	AMBULANCE TRAINING	0.00	0.00	0.00	0.00	0.00
604-13-52300-191-000	AMBULANCE CONFERENCES	0.00	0.00	0.00	0.00	0.00
604-13-52300-210-000	AMBULANCE AUDIT FEES	0.00	0.00	1,400.00	1,400.00	0.00
604-13-52300-220-000	AMBULANCE UTILITIES	574.41	464.69	2,200.00	1,735.31	21.12
604-13-52300-290-000	AMBULANCE TELEPHONE	0.00	0.00	150.00	150.00	0.00
604-13-52300-292-000	AMBULANCE ONLINE EXPENSE	0.00	0.00	0.00	0.00	0.00
604-13-52300-310-000	AMBULANCE OFFICE SUPPLIES	0.00	0.00	50.00	50.00	0.00
604-13-52300-311-000	AMBULANCE POSTAGE	0.00	0.00	0.00	0.00	0.00
604-13-52300-330-000	AMBULANCE MILEAGE	0.00	0.00	0.00	0.00	0.00
604-13-52300-340-000	AMBULANCE MEDICAL SUPPLIES	0.00	0.00	0.00	0.00	0.00
604-13-52300-341-000	AMBULANCE MEDICAL EQUIPMENT	0.00	0.00	0.00	0.00	0.00
604-13-52300-351-000	AMBULANCE BUILDING REP/MAINT	0.00	0.00	1,000.00	1,000.00	0.00
604-13-52300-352-000	AMBULANCE VEHICLE REP/MAINT	0.00	0.00	0.00	0.00	0.00
604-13-52300-370-000	AMBULANCE FUEL	0.00	0.00	0.00	0.00	0.00
604-13-52300-390-000	AMBULANCE MISCELLANEOUS	598.30	0.00	1,000.00	1,000.00	0.00
604-13-52300-510-000	AMB INSURANCE PROP & VEHICLES	0.00	0.00	0.00	0.00	0.00
604-13-52300-511-000	AMB INS WORK COMP	0.00	0.00	0.00	0.00	0.00
604-13-52300-541-001	AMBULANCE DEPRECIATION	0.00	0.00	0.00	0.00	0.00
604-13-52300-812-000	AMBULANCE VEHICLE REPLACEMENT	0.00	0.00	4,600.00	4,600.00	0.00
604-13-52300-900-000	AMBULANCE WRITE-OFF	0.00	0.00	0.00	0.00	0.00
AMBULANCE		1,172.71	464.69	10,400.00	9,935.31	4.47
PUBLIC SAFETY		1,172.71	464.69	10,400.00	9,935.31	4.47
604-13-53800-541-001	DEPRECIATION	0.00	0.00	0.00	0.00	0.00
ELECTRIC SERVICE		0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		0.00	0.00	0.00	0.00	0.00
604-13-58100-000-000	AMBULANCE HOUSE PAY PRINCIPAL	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE PRINCIPAL		0.00	0.00	0.00	0.00	0.00
604-13-58200-000-000	AMBULANCE HOUSE PAY INTEREST	0.00	0.00	0.00	0.00	0.00

Fund: 604 - AMBULANCE

Account Number	2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
LINE OF CREDIT INTEREST	0.00	0.00	0.00	0.00	0.00
DEBT SERVICE	0.00	0.00	0.00	0.00	0.00
Total Expenses	1,172.71	464.69	10,400.00	9,935.31	4.47
Net Totals	-204.14	-454.76	0.00	454.76	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
800-26-48000-000-000	MISC REVENUE	20.00	0.00	0.00	0.00	0.00
MISC REVENUE		20.00	0.00	0.00	0.00	0.00
800-26-48110-000-000	INTEREST INCOME	0.00	0.00	0.00	0.00	0.00
MISC REVENUE INTEREST INCOME		0.00	0.00	0.00	0.00	0.00
800-26-48300-000-000	PROPERTY SALES	0.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	0.00	0.00	0.00
800-26-48440-000-000	INSUR RECOV DAMAGE EQUIP&PROP	0.00	0.00	0.00	0.00	0.00
INSUR RECOV DAMAGE EQUIP&PROP		0.00	0.00	0.00	0.00	0.00
MISC REVENUE		20.00	0.00	0.00	0.00	0.00
800-26-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	0.00	0.00	0.00
TRANSFER FROM GENERAL FUND		0.00	0.00	0.00	0.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	0.00	0.00	0.00
Total Revenues		20.00	0.00	0.00	0.00	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2014 Actual 03/20/2014	2015 Actual 03/20/2015	2015 Budget	Budget Status	% of Budget
800-26-54910-110-000	CEMETERY SUPERINTENDANT SALARY	0.00	0.00	0.00	0.00	0.00
800-26-54910-140-000	CEMETERY SEXTON PAY	250.00	375.00	1,500.00	1,125.00	25.00
800-26-54910-220-000	CEMETERY UTILITIES	0.00	0.00	0.00	0.00	0.00
800-26-54910-350-000	CEMETERY SUPPLIES & REPAIR	40.50	0.00	500.00	500.00	0.00
800-26-54910-360-000	CEMETERY GRAVE STONE REPAIR	0.00	0.00	0.00	0.00	0.00
CEMETERY		290.50	375.00	2,000.00	1,625.00	18.75
HEALTH & HUMAN SERVICES		290.50	375.00	2,000.00	1,625.00	18.75
Total Expenses		290.50	375.00	2,000.00	1,625.00	18.75
Net Totals		-270.50	-375.00	-2,000.00	-1,625.00	18.75

CITY OF PRINCETON

Mayor
Charlie Wielgosh

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

An equal opportunity/affirmative action employer

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

City Administrator
Mary Lou Neubauer

COUNCIL REPORT

To: City Mayor, Common Council

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

Date: March 24, 2015

RE: Activity Report

Following you will find an overview of some of the areas I have been working on since my last Council report of February 24, 2015.

- **Computer upgrades are complete.**
- **Information provided for Public Service Audit, both narrative and billing examples have been provided PSC. Tariff public hearing was held on 3/19/2015.**
- **Zoning enforcement proceeding. Information on three violation properties have been provided to City Attorney, meeting on 3/25 with the PD on ticketing process. Began additional clean-up contact on another business.**
- **Farmer Street supporting documents – creating the "story" of our need for the CDBG application. Attended Madison training meeting with Joe DeYoung/MSA.**
- **CDA business surveys being processed, CDA will determine next step in process.**
- **Emergency Procedures Manual. Reviewing present manual and procedures. Anticipated meeting with all emergency response parties by months end.**
- **Preparation for the April 7th election.**
- **Met with DPW employees on upcoming projects, spring bulky waste trash day and electronics recycling, etc.**
- **Continuing to work on Woodburning License-DNR and finalized the Compost License-DNR**
- **Finalizing codification book for submittal to the company for processing.**

Upcoming

- **3/25 Chamber meeting 8 a.m. and attending Fond du lac Chamber event to promote Princeton being part of the Motor coach bus trip schedule, 5-8 pm**
- **3/26 Tri-County Regional Development Corp. quarterly meeting in Coloma**
- **4/6 Library Board meeting, 6 pm**
- **4/9 Rural Water meeting "Sustainable Management of Rural and Small Systems Workshop" in Wisconsin Dells. (Also vacation day 4/10)**
- **4/17 Main Street Annual Award meeting in DePere, 5-9 pm (potentially)**
- **4/20 CDA meeting – City Hall 6 pm**
- **4/22 Municipal Treasurers Meeting in Waukesha (Also partial vacation day 4/23)**
- **4/23 Annual EMS meeting – Green Lake Fire Station, 6:30 pm**

Additional Directives from Mayor/Council for upcoming weeks:

CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, FEBRUARY 24, 2015
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Council President Kallenbach called the meeting to order at 7:00 PM. In attendance were Alderpersons Kallenbach, Roehl, Kallas, Ernest, and Bednarek, and Administrator Neubauer. Absent were Alderperson Koehn and Mayor Wielgosh. Council President stated he was subbing for the Mayor and would be voting as a Council Person.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Bednarek motioned to Approve the Agenda, seconded by Ernest. Carried 5-0.
4. **APPEARANCES FROM THE PUBLIC**
   - Ernie Pulvermacher-321 Dover St., Princeton-was there on behalf of the Fire Department asking if a hydrant could be opened for the Water Fights on June 28th (Fourth of July Celebration in Princeton) and also to practice for the Water Fights. Also, the Fire Department would be working with the City when hydrants are flushed in spring so the Fire Department could do a shuttle exericise for their ISO Rating- fill and dump a tanker truck. Bednarek motioned that the Fire Department could open a fire hydrant for the Water Fights and for practice and use the hydrant as needed for testing for the ISO Rating , seconded by Roehl. Carried 5-0.
   - Mike Lehner, and Sam Santacroce would be speaking on agenda item 10 A.
   - Joe DeYoung from MSA would be speaking on agenda item 10 F.
5. **MAYOR'S REPORT** Mayor Wielgosh was absent.
6. **ADMINISTRATORS REPORT**
   A. **Budget Comparison** Administrator Neubauer stated the 2014 Budget is closed. The 2015 Budget just started and is close to last year.
   B. **City Administrators Report – Current and upcoming activities** Current and upcoming activities include: Tax Collection ended and was reconciled, the annual Audit was done at the City level in four (4) days, City Staff is working with the Auditors on the PSC Report, Farmer Street funding, City Hall computer upgrades, and the CDA is completing their surveys.
7. **CONSENT CALENDAR**
   A. **Minutes for Approval:**
      i. **January 27, 2015 regular minutes and closed session minutes** Bednarek motioned to approve the 1/27/15, the Council Meeting minutes including Closed Session, seconded by Ernest. Carried 5-0.
   B. **Licenses:**
      i. **Bartenders License Application – Deborah Ann Pero and Ivy J. Fritsche** Bednarek motioned to approve the Operators License Application, seconded by Roehl. Carried 5-0.
8. **OFFICER REPORTS**
   A. **Public Works Department Report – Recent and upcoming activities** Water/Wastewater Operator Ernie Schmidt came back from a Wisconsin Rural Water Association Seminar about Water and Wastewater preparation in case of emergencies-such as flooding or storms or water freeze ups.
   B. **Police Department Report – Recent and upcoming activities** Police Chief was at CART training on 2/24/15, Officers Hoerig and Mundt would be attending on 2/25/15, CART training is for children that have been taken and several counties working together to find the child. Officer Mundt will be finished with training and start to work alone starting 2/27/2015
   C. **Library Report – Recent and upcoming activities** Director Sommersmith was not absent.
   D. **Zoning Administrator – Project update report** Administrator Neubauer is continuing to work with Attorney Wurtz on violations, and keeping a close watch on 517/519 W Water Street, so no more items are brought into the building, and probably making sure items are taken out of building because of the clutter.
   E. **Building Inspector – Written report (none to date)** No permits issued this year.

9. **COMMUNICATIONS** Alderperson Roehl has noticed a lot of cardboard flying around on Recycle Pick-Up days, maybe there is a plan from Advanced Disposal to ensure if that happens there is clean up. Administrator Neubauer will contact Advanced Disposal.
10. **NEW BUSINESS**
    A. **School Referendum for April 7, 2015 election**
    RECOMMENDATION: Listen to presentation by School Administrator Sam Santacroce Mike Lehner and School Administrator Sam Santacroce spoke about the importance of the April 7th Referendum and handed out an information sheet about some frequently asked questions about the Referendum.
    B. **Utility Charges – Princeton Mobile Home Park, John Witte**
    RECOMMENDATION: Listen to presentation by John Witte requesting additional adjustment to utility bill charges resulting from a break of a water line on his property. No action taken.
    C. **Charity Ride**
    RECOMMENDATION: Listen to presentation by Ernie Pulvermacher regarding the spring ATV Charity ride, action as appropriate. ATV Club President, Ernie Pulvermacher, was present to ask go through the Industrial Park for their Charity Ride and to use the Lift Station land for parking. There will be one Charity Ride this year instead of two. Half of the proceeds go to Marquette County Budda Box for Cancer and the other half goes to Fischer House (a house similar to Ronald McDonald House but this if for Veterans). Ernest motioned to allow the ATV Charity Ride to go through the Industrial Park for their Charity Ride and use of the land by the Lift Station, off Farmer Street, for parking, seconded by Bednarek. Carried 5-0.
    D. **Commercial Insurance Policy Renewal**
    RECOMMENDATION: Overview of the 2015-2016 proposal from the Diedrich Agency for the City of Princeton, action as appropriate. Roehl motioned to approve the renewal of the Commercial Insurance Policy with the Diedrich Agency for the City of Princeton, seconded by Bednarek. Carried 5-0.
    E. **Façade Grant Modification – Princeton Historical Society**
    RECOMMENDATION: Presentation by Historical Society members on a change to their original submittal for façade improvement funding. Action as appropriate. No one was present from the Historical Society to answer questions. Bednarek motioned to table the Façade Grant Modification for the Princeton Historical Society, until the next meeting, seconded by Kallas. Carried 5-0.
    F. **CDBG Public Facilities Grant Application Presentation & Update**
    RECOMMENDATION: Overview of CDBG Program for Farmer Street, approval of CDBG Grant Submittal Agreement, and General Services Agreement for future projects with MSA. Ernest motioned to approve the CDBG Grant Submittal Agreement with Mid-State Associates (MSA),for the cost of $4,000.00, seconded by Bednarek. Carried 5-0. and Bednarek motioned to approve the General Services Agreement with MSA for future projects with authorization from the City Administrator, and to see monthly billing statements, seconded by Ernest. Carried 5-0.
    G. **Council meeting schedule for March meeting**
    RECOMMENDATION: Discussion and setting of meeting as appropriate. Roehl motioned to have only one Council Meeting in March, which will be 3/24/15, seconded by Bednarek. Carried 5-0.
11. **ADJOURN** Bednarek motioned to adjourn the meeting, seconded by Erenst. Carried 5-0. Council President Kallenbach adjourned the Council 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. **The City now offers digital audio recording equipment for records purposes. If you have any questions please contact the City Clerk.**

Municipality No.: 24-271		City of Princeton				
GEC Job No.: I24-271		2015 Building Permit Applications				
Date	**Permit #**	**Address**	**Owner/Contractor**	**Est.Cost**	**Description**	**Fee**
2/19/2015	15-01-24-271	549 NORTH CLINTON STREET	MIKE MASHACK	$1,000.00	ELECTRIC	$35.00
2/26/2015	15-02-24-271	407 CANAL STREET	DOROTHY BEDNAREK	$0.00	ELECTRIC	$35.00
					Total Month Permit Fees February	$70.00
					Total Permit Fees YTD	$70.00

CITY OF PRINCETON
COMMUNITY DEVELOPMENT CORPORATION
CITY HALL.
MONDAY, February 23, 2014
6:00 P.M.

1. CALL TO ORDER AND ROLL CALL.
   Vickie Wielgosh, Betty Wegner, Matt Greget, Mary Lou Neubauer, Jay Dampier
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
   Agenda was approved on a motion by Betty, 2nd by Matt. Motion carried
4. APPROVAL OF MINUTES: Approval of Minutes from November 17, 2014
   Minutes were approved on a motion by Matt, 2nd by Betty. Motion carried
5. Presentation by Sam Santacroce, Princeton School Administrator on proposed school referendum
   Mike Lehner provided information regarding the school referendum and the importance of the funding to keep a good school which is a necessary component to the community. State aid has reduced by $300,000 and potentially $150/student additional is being proposed
6. 2015 Revitalization and Renewal

Business visits / surveys – members were asked to finalize their business visits and get as many as possible to Mary Lou by March 9th. Data entry will begin at that time.
If any member is not able to make contact, return the surveys to Mary Lou at City Hall
At the next meeting, discussion will take place on how we present the data collected and develop a game plan to proceed.

7. First Impressions Program for 2015
   Jay will share with Cuba City that our preferred time for a visit is the end of June and not on a M/Tu. We will see if there is a date works for them and we would prefer to go down on a M/Tu so the members of the CDA who have stores could partake. Vickie and Betty indicated they would like to partake in the visit and all members are encouraged to participate if available.

8. Meeting notes:
   a) Connect Community workshop 2/19 (Mary Lou & Vickie); Great information to share as we move forward. To keep our Connect Community status active, we must partake in 2 events which we have met our obligation already. Handouts from that meeting were shared with members
   b) Façade Webinar 1/15 (Mary Lou & Vickie); information from webinar is available for members
   c) Upcoming: Matt G attending State Tourism Conference 3/15-3/17;
   d) Written report attached from January roundtable. In reviewing the materials member will find the communities who shared information have the same positives and negatives as Princeton does.

9. Next Meeting Date: The next meeting date is April 20th at 6:00 p.m. at City Hall.
10. Adjourn

MISSION STATEMENT

"The goal of the Princeton Community Development Authority is to focus on enhancing the quality of life through economic and community growth"

CITY OF PRINCETON

Mayor
Charlie Wielgosh

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

An equal opportunity/affirmative action employer

City Alderpersons

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

City Administrator
Mary Lou Neubauer

COUNCIL REPORT

To: City Mayor, Common Council

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

Date: March 24, 2015

RE: Façade Grant Review – Princeton Historical Society

The City Council approved a $5,000 grant for the façade renovation for the Princeton Historical Society. The work is being done to 630 W. Water Street building.

As the Historical Society Board members began going over the work to be done, they discussed the possibility of siding the building rather than painting it. Knowing siding will have a life expectancy substantially longer than painting, they have decided that siding would be a better route to go. Also the windows on the second floor are in great disrepair, the side windows would be closed up vs. replacing them.

Being the project was approved as a painting project it is required that they re-present the application for approval. Siding is an approved improvement under the program guidelines and the funding would remain at the maximum of $5,000 or 50% of the actual project costs, whichever is lesser.

Following the February meeting, contact was made with Bill Zamzow of the Historical Society and he has provided additional information which is attached. Bill will also be at the meeting to review his proposal.

Metal Roofing
Pole Barns
Garages
General Carpentry

DAN'S CARPENTRY
Daniel Miller
N1071 17TH RD
DALTON, WI 53926

Metal
Standing Seam
Ag Panel

Hi Bill Zamzow,

According to my measurements & prices that I've got to go by I figure we can reside the front of the Historical Society building for $2360.

Includes wrapping crown mouldings with metal & so forth.

Your choice of colors.

Terms as usual: 50% at start & bal. upon completion.

I understand you'll supply the drill to drill anchor holes in the concrete.

Also to reside the Historical Society Bldg (except front) I'm willing to try it for $1720.

Includes metal siding, 2x4's, ratguard, J channel by soffit, ect.

Respectfully,
Dan

3/2015

The Princeton Historical Society met recently to discuss façade plans to the Historical Society building located at: 632 Water St. Princeton, WI.

The members decided to change the original façade improvement that was previously submitted to the city.

The membership decided that instead of painting the building, to instead reside the building. By residing the building, the building will have a low maintenance exterior and overall consistent historical look of the original building that was moved from ST. Marie in the 1860's.

The work to be done will be to the south end building that was moved from ST. Marie in the 1860's (When looking from Water St, this would be the front building).

The scope of work will consist of:

New steel siding will be installed in a vertical pattern as to give the building an 1800's historical look. The new siding will cover all transite siding that exists on the front building.

The north, east, and west sides will be sided in a "light stone" colored steel siding hung in a vertical pattern. The siding will run from ground to soffit with a rat guard channel installed at ground level. The south end (front) façade will be covered with the same siding. Except, where there is stone and the big windows that are encased in stone; that will remain the same. New windows will be installed with new metal trim where wood trim exists now. The new trim and corners will be a colored contrasting steel.

The new siding will be installed by placing 2"x4" studs in a horizontal pattern over the existing siding to attach the new steel vertically.

The building will be low maintenance and have a historical look. The color will help bring continuity with the neighboring building owned by

the Princeton Historical Society. The overall new plans will give the building a "new" façade with a nod to historical times.

Work to be done by:

DAN'S CARPENTRY

DANIEL MILLER

N1071 17TH RD

DALTON, WI 53926

Project to be contracted and controlled by:

Princeton Historical Society

William Zamzow

CITY OF PRINCETON

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

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COUNCIL REPORT

To: City Mayor, Common Council

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

Date: March 24, 2015

RE: Appointment of Citizen Participation Committee and Approval of Amended Citizen Participation Plan

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The CDBG Program – Public Facilities Grant application which the City will be submitting for Farmer Street has a couple of requirements that municipalities must have in place.

There is a requirement to have a Citizen Participation Plan. The plan which the City Council approved last October has had changes to the document content and is required to be amended and approved. The attached document includes the new language.

There is also a requirement for the City to have a Citizen Participation Committee in place. This Committee must hold two public hearings on all CDBG Projects.

As the City of Princeton presently has a standing committee dealing with Economic Development (CDA) and being they meet the requirements of the committee make-up, the City Council is being asked to approve the present members of the CDA as members of the Citizen Participation Committee as well. Membership is as follows:

Vickie Wielgosh
Betty Wegner
Matt Greget
Clairellyn Sommersmith
Matt Schneider
Eric Koehn
Jasper Kallenbach

The proposed action by the Common Council will include appointment of the above noted members to the Citizen Participation Committee and also approval of the Resolution which allows for the modifications to the Citizen Participation Plan.

RESOLUTION NO. 2015-03

CITIZEN PARTICIPATION PLAN

WHEREAS, the City of Princeton either has applied or intends to apply for funding through the Community Development Block Grant Program; and

WHEREAS, the State of Wisconsin Department of Administration (DOA) and the U.S. Department of Housing and Urban Development require recipients of Community Development Block Grant Funds monies to have in place a Citizen Participation Plan; and

WHEREAS, the Citizen Participation Plan shall encourage citizen participation (especially persons of low to moderate income), provide citizens reasonable and timely access to local meetings and information, provide for technical assistance, provide for public hearings, provide for a complaint procedure, and accommodate non-English speaking residents; and

WHEREAS, the City of Princeton has prepared and publicly reviewed the Citizen Participation Plan and has updated the previously approved Plan to be in compliance with current DOA requirements.

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Princeton officially adopts the Citizen Participation Plan dated 3/2015.

PASSED, APPROVED, AND ADOPTED, this 24th day of March 2015.

_____ Ayes
_____ Nays
_____ Absent

_____

LEONARD WIELGOSH, Mayor

_____

MARY LOU NEUBAUER,
City Administrator/Clerk/Treasurer

Approved as to Form:

_____

LUDWIG L. WURTZ, City Attorney

City of Princeton

Citizen Participation Plan

(3/2015)

This Citizen Participation Plan (CPP) sets forth the City of Princeton's policies and procedures for citizen participation for the use of Community Development Block Grants (CDBG) and other grant opportunities and/or economic development loan funds. The Citizen Participation Plan provides an opportunity for the community to work in partnership with the City to identify needs and to allocate CDBG funds.

PURPOSE

In order for the CDBG Program to operate effectively, and to address the needs of the citizens of the City of Princeton, the entire population must be kept informed. The decision-making process must be open and consistent with State and Federal regulations. To accomplish this, the following plan will be followed:

PROGRAM OVERSIGHT

1. The City of Princeton shall create a Citizen Participation Committee, members of which shall be appointed by the Chief Elected Official and confirmed by the City Council. This Committee shall be responsible for implementation of the Citizen Participation Plan, as well as offering guidance in the preparation of the grant application.

   The City of Princeton shall oversee the preparation of the Community Development Block Grant grant application

2. To insure responsiveness to the needs of its citizens, the City of Princeton shall provide for and encourage citizen participation. Particular emphasis shall be given to participation by persons of low-to-moderate income (LMI).

CITIZEN PARTICIPATION

1. The City Council shall establish a committee composed of person's representative of the cities demographics. This committee must include at least one LMI person.

   The committee members should also include representatives from the local government, real estate, banking and labor communities whenever possible. This committee will assume responsibility for coordinating all require elements of the Citizen Participation Plan. All committee members must be residents of the City of Princeton.

NOTICE OF HEARINGS

1. Official notice of hearings will be by public notice in the Princeton Times at least two full weeks prior to the hearing. In addition, the public notice shall be posted at the City Hall Municipal building. These notices will include time, place and date of the meetings, as well as a brief agenda.

2. All notifications of meetings and available assistance must be worded in such a way as to encourage LMI participation. In addition, all meeting announcements shall include, where and during what time information and records relating to the proposed and actual use of funds may be found.

REQUIRED PUBLIC HEARINGS

Public hearings shall be held to obtain citizen views and to enable them to respond to proposals at all stages of the CDBG Program, including the development of needs, the review of proposed activities and the review of program performance. Hearings shall be held after adequate notice, at times and locations convenient to potential or actual beneficiaries and will have accommodations for the handicapped, and if needed, for non-English speaking persons.

1. The first hearing will receive citizen's views and provide an explanation of:
   a) Community development needs, objectives, and strategies;
   b) The Community Development Block Grant program including goals, objectives, application process, amount of funds available, timetable, eligible activities, etc.

2. The second hearing will receive citizen views and provide a review of the performance of the funded activities.

3. The first public hearing shall be held during the development of the application for funds. The second hearing shall be held during the implementation of the program. The City of Princeton will attempt to have at least one of the public hearings in the target area (if applicable).

PROGRAM INFORMATION, FILES, and ASSISTANCE

1. Technical assistance will be provided to any citizen who requests information about the program requirements. Assistance with the application process will be provided by City staff in the Community Development Department. A City staff member will meet with citizens upon request.

2. The City of Princeton will maintain, at City Hall, a record of all citizen participation efforts including minutes of meetings, newspaper clippings and copies of notices and brochures.

3. Citizens will be invited to make proposals regarding the application. If suitable, proposals are submitted in writing, a written response will be provided within 15 days. Every effort will be made to respond to all proposals prior to the final action of the subject.

4. Citizens may petition or request in writing, assistance or changes. The City staff will respond to all such requests within 15 days after the City Council has met to discuss the request.

Questions should be addressed to City Clerk, 531 S. Fulton Street, PO Box 53, Princeton WI 54968 or (920) 295-6612.

COMPLAINTS

The City of Princeton will handle citizen complaints about the program in a timely manner. By federal regulation, the City Clerk will respond in writing to all written letters of complaint within 15 days after receipt of the complaint. The nature and disposition of verbal complaints will be reported in a complaint log. The first contact for complaints should be made to the City Clerk.

In addition to the above procedure, and citizen wishing to object may complain directly to the following address:

Department of Administration - Division of Housing
Attn: Executive Staff Assistance
P O Box 7970
Madison WI 53707 – 7970

Written complaints should contain the following information and should be as specific as possible when describing:

1. The program area being referenced: HOME, Community Development Block Grants for Housing (CDBG-Housing), Community Development Block Grants for Community Development (CDBG-Community Development, Emergency Solutions Grants (ESG), etc.;
2. The event resulting in the complaint;
3. The dates, details, and reason for the complaint; along with
4. The complainant's name, address, and telephone number.

NON-ENGLISH SPEAKING PERSONS

The City of Princeton will regularly survey the municipality to identify non-English speaking persons and will make all special efforts to assure them equal opportunity in the citizen participation process.

BERLIN EMERGENCY MEDICAL SERVICE

108 North Capron
PO Box 272
Berlin, WI 54923
(920) 361-5343
Dee M. Evans, Director

March 13, 2015

Dear Governmental Entities:

We have completed the 3rd year of five year contract providing EMS services to your community. Attached are the Year End reports for 2014 concerning your municipality.

The Annual informational meeting has been set for Thursday, April 23, 2015 beginning at 6:30 pm at the Green Lake Fire Station located at 574 Commercial Ave in Green Lake. Mayors and Board chairs are invited to attend.

As we move forward in the 4th year, I'm anticipating a continued decrease in call volume overall due to no transfer work out of Ripon Medical Center that continues. We are also seeing a drop in the number of 911 calls since the first of the year. We have altered our expenses as best we can to temper its impact on the system and our bottom line.

A shortage of EMS volunteers is a nation-wide issue. The management team is continually monitoring and looking into various ways to improve the volunteer coverage and analyze where the weaknesses and strong points are from an overall system review. The future of our current EMS model depends on volunteers, and if it not sustainable we will need to look at ways to modify the model.

If you have an opportunity to talk with your state legislators, Joan Ballweg and Luther Olsen, impress upon them the need for a stable funding platform for EMS statewide.

Please contact Jodie or myself with any questions.

Yours truly,

Dee M. Evans, Director
Berlin EMS

CITY OF BERLIN

PL: Ambulance Expense and Revenue Accounts

Current Period: DECEMBER 31 2014

SOURCE Descr	Act Code	OBJ	OBJECT Descr	Budget	2014 YTD Amt
	10-52-30001-110	110	Salaries	-$545,000.00	-$389,594.58
	10-52-30001-130	130	Health & Life Insurance	-$51,235.00	-$51,234.96
	10-52-30001-133	133	Other Employee Benefits	-$1,809.00	-$1,809.00
	10-52-30001-160	160	Public Relations	-$1,000.00	-$1,391.74
	10-52-30001-221	221	Phone	-$3,400.00	-$4,247.28
	10-52-30001-240	240	Repairs & Maintenance	-$8,500.00	-$6,776.92
	10-52-30001-290	290	Other Contractual Services	-$20,500.00	-$8,235.84
	10-52-30001-310	310	Office Supplies	-$1,000.00	-$1,145.20
	10-52-30001-330	330	Conferences and Training	-$6,500.00	-$7,845.02
	10-52-30001-340	340	Operating Supplies	-$51,000.00	-$34,078.41
	10-52-30001-345	345	Property Services - Vehicles	-$24,000.00	-$20,083.12
	10-52-30001-380	380	Equipment & Structures	-$8,300.00	-$3,804.81
	10-52-30001-390	390	Miscellaneous	$0.00	-$546.26
	10-52-30001-391	391	Uniforms	-$8,000.00	-$4,111.48
	10-52-30001-392	392	Medical Expense	-$500.00	$0.00
	10-52-30001-501	501	SOCIAL SECURITY	-$33,790.00	-$23,935.91
	10-52-30001-502	502	MEDICARE SS	-$7,902.00	-$5,597.85
	10-52-30001-510	510	Insurance Premiums	-$11,435.00	-$10,090.87
	10-52-30001-650	650	WRF 600	-$11,433.00	-$7,515.30
	10-52-30001-700	700	WRF 700	$0.00	$0.00
ACCT 30001 Ambulance				-$795,304.00	-$582,044.55
Act Type E Expenditure				-$795,304.00	-$582,044.55
Ambulance Fees	10-46-23000			$795,000.00	$497,899.69
CHN Ambulance Reimburse	10-48-90009			$0.00	$61,235.04
Donations to Ambulance	10-48-50003			$0.00	$12,800.01
Ambulance Service Grants	10-43-52902			$0.00	$0.00
Ambulance-Act 102 Funds	10-43-52901			$11,500.00	$10,109.81
ACCT				$806,500.00	$582,044.55
Act Type R Revenue				$806,500.00	$582,044.55
				$11,196.00	$0.00

Shortfall

2014 Annual Report

2014 Report
By Municipality
City of Princeton

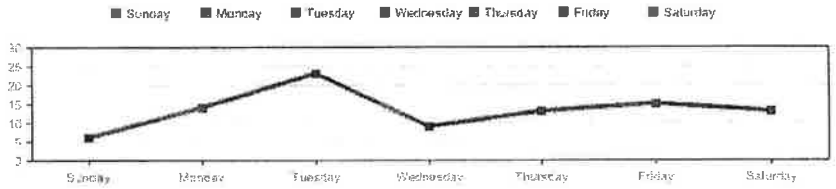
IMAGETREND EMS SERVICE BRIDGE

Ambulance Run Data Report
BERLIN EMERGENCY MEDICAL SERVICE
From 01/01/14 To 12/31/14
Total Number of Runs Based on Search Criteria: 93

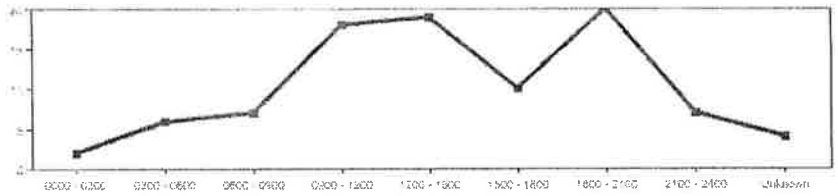
Times of Call

Time Period	Sunday	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Total	Percentage
0000 - 0300	0	0	1	0	0	0	1	2	2.15%
0300 - 0600	1	0	0	1	2	2	0	6	6.45%
0600 - 0900	1	2	2	1	1	0	0	7	7.53%
0900 - 1200	1	2	7	0	3	1	4	18	19.35%
1200 - 1500	0	2	3	1	5	5	3	19	20.43%
1500 - 1800	0	3	2	2	1	1	1	10	10.75%
1800 - 2100	0	5	5	3	1	4	2	20	21.51%
2100 - 2400	3	0	2	0	0	1	1	7	7.53%
Unknown	0	0	1	1	0	1	1	4	4.30%
Total	6	14	23	9	13	15	13	93	100%

Call Volume by Day of Week



Call Volume by Hour of Day



Runs by Provider Impression

Provider Impression	# of Times	% of Times
Abdominal Pain/Problems	2	2.15%
Allergic Reaction	2	2.15%
Altered Level of Consciousness	6	6.45%
Back Pain (Non-Traumatic)	2	2.15%
Behavioral/Psychiatric Disorder	3	3.23%
Cardiac Arrest	2	2.15%
Cardiac Rhythm Disturbance	4	4.30%
Chest Pain/Discomfort	5	5.38%
COPD (Emphysema/Chronic Bronchitis)	1	1.08%
Dehydration	2	2.15%
Diabetic Symptoms (Hypoglycemia)	1	1.08%
ETOH Abuse	1	1.08%
G.I. Bleed	1	1.08%
Headache	2	2.15%
Nausea/Vomiting (Unknown Etiology)	1	1.08%
No Apparent Illness/Injury	4	4.30%
Other	2	2.15%
Other Illness/Injury	1	1.08%
Pain	6	6.45%
Respiratory Distress	4	4.30%
Seizure	1	1.08%
Syncope/Fainting	2	2.15%
Traumatic Injury	6	6.45%
Unconscious	3	3.23%
Unknown Problem	1	1.08%
Weakness	12	12.90%
Unknown	16	17.20%
Total	93	100%

Procedure Administered

Procedure Name	#	%
12 Lead ECG	15	13.98%
12 Lead ECG-Transmitted	1	1.08%
Airway-CPAP	1	1.08%

Airway-ECO2 Monitoring	1	1.08%
Assessment-Adult	37	37.63%
Assessment-Pediatric	2	2.15%
Blood Glucose Analysis	16	17.20%
Capnography	1	1.08%
Cardiac Monitor	6	6.45%
Cervical Spinal Immobilization - Rigid Collar	1	1.08%
Cold Pack	3	2.15%
Contact Medical Control	4	3.23%
Injections-SQ/IM	3	3.23%
Pain Measurement	13	11.83%
Pulse Oximetry	20	21.51%
Spinal Assessment - No Deficits Noted	2	2.15%
Spinal Immobilization	1	1.08%
Spinal Immobilization - Long Back Board	1	1.08%
Splinting	1	1.08%
Stretcher	21	21.51%
Temperature Measurement	6	6.45%
Venous Access-Extremity	34	29.03%
Venous Access-Intraosseous Adult	1	1.08%
None	43	46.24%

Medication Administered

Medication Name	#	%
Adenosine	2	1.08%
Albuterol Sulfate	1	1.08%
Aspirin (ASA)	1	1.08%
Atrovent (Ipratropium Bromide)	1	1.08%
Dextrose 50% (D50)	1	1.08%
Diphenhydramine (Benadryl)	1	1.08%
Epinephrine 1:1000	1	1.08%
Fentanyl	4	2.15%
Glucagon	1	1.08%
Lorazepam (Ativan)	2	2.15%
Methylprednisolone (Solu-Medrol)	1	1.08%
Morphine Sulfate	4	3.23%
Naloxone (Narcan)	1	1.08%
Normal Saline	16	17.20%
Ondansetron (Zofran)	3	3.23%
Oxygen	2	2.15%
Oxygen by Nasal Cannula	4	4.30%
Oxygen by Positive Pressure Device	1	1.08%
None	66	70.97%

Average Run Mileage

To Scene

Miles	# of Runs	% of Runs
0 - 5	92	98.92%
6 - 10	0	0.00%
11 - 15	0	0.00%
16 - 20	0	0.00%
> 20	0	0.00%
Unknown	1	1.08%
Total	**93**	**100%**

To Destination

Miles	# of Runs	% of Runs
0 - 5	14	15.05%
6 - 10	1	1.08%
11 - 15	1	1.08%
16 - 20	4	4.30%
> 20	2	2.15%
Unknown	71	76.34%
Total	**93**	**100%**

Average Run Mileage

To Scene	0
To Destination	7
Total	7

Range of Mileage: Lowest = 0 and Highest = 37.00

Average Run Times

Enroute (Responding - Unit Notified Dispatched)

Minutes	# of Runs	% of Runs
0 - 1	17	18.28%
2 - 3	50	53.76%
4 - 5	15	16.13%
> 5	5	5.38%
Unknown	6	6.45%
Total	**93**	**100%**

Response Time (Arrive Scene - Enroute)

Minutes	# of Runs	% of Runs
0 - 5	2	2.15%
6 - 10	10	10.75%
11 - 15	58	62.37%
> 15	9	9.68%
Unknown	14	15.05%
Total	**93**	**100%**

Scene Time (Depart Scene - Arrive Scene)

Transport Time (Arrive Hospital - Depart Scene)

Minutes	# of Runs	% of Runs
0 - 10	9	9.68%
11 - 20	31	33.33%
21 - 30	24	25.81%
> 30	10	10.75%
Unknown	19	20.43%
Total	93	100%

Minutes	# of Runs	% of Runs
0 - 5	3	3.23%
6 - 10	0	0.00%
11 - 15	4	4.30%
> 15	45	48.39%
Unknown	41	44.09%
Total	93	100%

Hospital Time (Depart Hospital - Arrive Hospital)

Minutes	# of Runs	% of Runs
0 - 5	9	9.68%
6 - 10	2	2.15%
11 - 15	1	1.08%
> 15	40	43.01%
Unknown	41	44.09%
Total	93	100%

Average Run Times

Enroute	00:02:48
To Scene	00:12:42
At Scene	00:21:50
To Destination	00:26:18
Back in Service	00:32:52
Total	01:36:30

Range of Times: Lowest = -13 and Highest = 132

Runs by Primary Symptom

Primary Symptom	# of Runs	% of Runs
Abdominal Pain	2	2.15%
Back Pain	3	3.23%
Breathing Problem	6	6.45%
CardioRespiratory Arrest	1	1.08%
Change in Responsiveness	6	6.45%
Chest Pain	6	6.45%
Death	1	1.08%
Diarrhea	1	1.08%
Dizziness	3	3.23%
Drainage/Discharge	1	1.08%
Headache	2	2.15%
Mental/Psych	1	1.08%
Nausea	2	2.15%
No Signs or Symptoms	2	2.15%
Not Applicable	2	2.15%
Other	6	6.45%
Pain	8	8.60%
Palpitations	1	1.08%
Rash/Itching	1	1.08%
Seizure/Convulsions	2	2.15%
Swelling	2	2.15%
Syncope	2	2.15%
Unresponsive/Unconscious	6	6.45%
Weakness	10	10.75%
Unknown	16	17.20%
Total	93	100%

Runs by Location Type

Location Type	# of Runs	% of Runs
Health Care Facility (clinic, hospital)	2	2.15%
Home/Residence	63	67.74%
Lake, River, Ocean	1	1.08%
Other Location	3	3.23%
Place of Recreation or Sport	5	5.38%
Public Building (schools, gov, offices)	8	8.60%
Residential Institution (nursing home, jail/prison)	3	3.23%
Street or Highway	4	4.30%
Trade or Service (Business, bars, restaurants, etc.)	4	4.30%
Unknown	0	0.00%
Total	93	100%

Runs by Gender

Gender	# of Patients	% of Runs
Female	29	31.18%
Male	48	51.61%
Unknown	16	17.20%
Total	93	100%

Average Patient Age (based on Date of Birth)

Age	# of Runs	% of Runs
Less Than 1	0	0.00%
1 - 4	1	1.08%
5 - 9	0	0.00%
10 - 14	1	1.08%
15 - 19	6	6.45%
20 - 24	0	0.00%
25 - 34	2	2.15%
35 - 44	3	3.23%
45 - 54	14	15.05%

55 - 64	15	16.13%
65 - 74	11	11.83%
75 - 84	10	10.75%
85+	13	13.98%
Unknown	17	18.28%
Total	93	100%

Average Patient Age: 61

Transport Hospital

Destination	# of Runs	% of Runs
AURORA MED CTR-OSHKOSH	2	2.15%
BERLIN MEMORIAL HOSPITAL	40	43.01%
RIPON MEDICAL CENTER, INC.	8	8.60%
ST AGNES HOSPITAL	2	2.15%
THEDA CLARK MEDICAL CENTER	2	2.15%
No Destination	39	41.94%
Total	93	100%

Search Criteria	
Dates	From 01/01/2014 To 12/31/2014 (mm/dd/yyyy)
Service	BERLIN EMERGENCY MEDICAL SERVICE
EMS Shift	All
Staff	All Active
Unit	All
Call Sign	All
Zone/District	City of Princeton
Type of Service Requested	All
Patient Disposition	All
Provider Impression	All

Mary Neubauer

From: Princeton WI Chamber <chamber@princetonwi.com>
Sent: Tuesday, March 10, 2015 2:49 PM
To: 'Princeton Chamber of Commerce'
Subject: Princeton Audio Meet & Greet 3/19 6-8 p.m.

You are cordially invited to **The Princeton Chamber of Commerce**

March 2015 Business Connection Meet & Greet

Beverages and appetizers will be served!

Date: March 19th , 2015
Time: 6-8 p.m.
Place: **Princeton Audio**
544 W. Water Street
Princeton, WI 54968

We look forward to seeing you!

2015 March Chamber Newsletter

Meet Your Neighbor!

Jean and Steve Plout

Jean Plout Studios & Steve's Quality Painting

Jean and Steven Plout have been in the Jean Plout Studio for 7 years. Mostly open in the summer but for the last 4 years year round. Both Jean & Steven paint, Steve mostly abstract and Jean everything under the sun. Both are self-taught artists. Jean has been a painter/designer for the last 25 years. Her work includes paintings, dinnerware, pillows, throws, fashion, jewelry, furniture, book illustrations. They also have a website that carries over 1200 of their images that are printed into many different products. In the studio they carry many original works & prints. Their work can be found in TJ MAX, Target, Bed, Bath & Beyond, Hobby Lobby and many other stores. Here is the link to their website online at Fine Art America. http://plout-gallery.artistwebsites.com. Stop by their studio located at 522 West Water Street, Princeton, WI to check them out! Attached are a picture of Jean painting and a nice picture of the outside of their shop. Jean can be contacted at jeanplout@aol.com or 920-291-7464. Steve can be contacted at sqpainting@aol.com or 920-527-9478.

Upcoming Events

March 19

Chamber Meet and Mingle 6 pm-8 pm: **Princeton Audio** will be hosting this year's first Meet & Mingle! Please bring a handful of your business cards and join us at 544 W. Water Street! Drinks and h'orsderves will be served.

March 21 & March 22

EJ's Memorial Bowl-a-Thon: **Stars and Strikes Bar & Bowling** all day starting at noon Saturday and Sunday. In loving memory of our friend EJ Neubauer. Food, fun and many raffles. Last year, over $20,000.00 was raised for Cystic Fibrosis Foundation. 435 W. Water St., Princeton. Matt Schneider 920-295-3333, starsandstrikeswi@hotmail.com

March 28

Meat Raffle: BeerBellys from 1:30-4:00 Saturday, March 28th. Meat Raffle to benefit the Whooping Crane Festival. Please come and have some fun! (Flyer attached)

March 29

Knights of Columbus: Join us for a delicious pancake breakfast at St. John's Catholic School, 125 Church Street, Princeton, Wi from 7:30 am-10:45 am. Advanced tickets can be purchased at Sherm's Piggly Wiggly for $7. At the door $8 adults, $4 kids and 5 and under eat FREE! Proceeds will go to Linda Nimphius.

Lion's Easter Egg Hunt: **Sponsored by the Lions Club** of Princeton Sunday (Palm Sunday) -. The Easter Egg Hunt and prizes are for children ages 1 through 11. Starts promptly at 11:00 a.m., weather permitting. Princeton City Park, 400 block Fulton St. (Hwy. 23/73).Dennis Filkins 920-295-3122.

Social Media Workshop 2015

In conjunction with the Ripon Chamber of Commerce YOU are offered a Social Media Workshop. If you are looking to increase your business with social media outlets, how to better use Google AdWords and analyze the data you collect on line.....these workshops are a must!