CITY OF PRINCETON
CITY COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
Tuesday, May 28, 2019 – 6:00 p.m.

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPEARANCES FROM THE PUBLIC (3 minute limit)
4. MAYOR'S REPORT
5. ADMINISTRATORS REPORT
   A. City Administrators Report
   B. Budget Comparison (on website packet or hard copy can be requested)

6. CONSENT CALENDAR
   A. **Minutes for Approval**
      1) April 18 & 23 and May 14, 2019 City Council minutes
   B. **Operator's License renewals 7/1/2019 – 6/30/2020**
      Approval of renewals per attached list
   C. **Class B Intoxicating Liquor and Class B Malt Beverage renewals effective 7/1/2019-6/30/2020**
      Approval of renewals per attached list
   D. **Beer Garden renewals effective 7/1/2019 – 6/30/2020**
      Approval of renewals per attached list
   E. **Special Event Temporary Class B License / Park Reservation**
      Approval of Temporary Class B license for the Princeton Sno-Barrons Snowmobile Club for Saturday June 29, 2019 - Fourth of July event

7. 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. Building Inspection Report (attached)
   E. Zoning Administrator Report (verbal)
   F. Community Development Authority – minutes attached

8. COMMUNICATIONS
9. OLD BUSINESS

10. NEW BUSINESS
    A. **Zoning Code - Conditional Use Permit regulations**
    RECOMMENDATION: Discussion and action on setting a moratorium for a specific time period for the purposes of reviewing the Municipal Code Conditional Use Permit regulations.
    B. **Snowmobile Ordinance**
    RECOMMENDATION: Presentation of revised Snowmobile Ordinance, discussion and adoption of Ordinance as presented.
    C. **Golf Carts Ordinance**
    RECOMMENDATION: Review of Golf Cart ordinance and discussion of any changes based on it being in effect for one year.
    D. **Public Service Commission complaint outcome**
    RECOMMENDATION: Outcome provided on complaints filed against the Utility earlier this year.

11. MEETING SCHEDULE
    Next Meeting date June 25, 2019 Committee of the Whole and City Council Meeting

12. CLOSED SESSION

Pursuant to Wisconsin Statutes Section 19.85 (1)(c) Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility – public works department

13. RECONVENE TO OPEN SESSION: Action if any on an item from Closed Session

14. ADJOURN

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CITY OF PRINCETON
SPECIAL CITY COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
THURSDAY, APRIL 18, 2019 – 5:00 P.M.

1. **CALL TO ORDER AND ROLL CALL..** Meeting was called to order at 5:00 p.m. by Mayor Wielgosh. Attendance was Alderpersons Roehl, Kallenbach, Garro, Ernest and Kallas

2. **PLEDGE OF ALLEGIANCE** was recited.

3. **NEW BUSINESS**

   A. Lakeside Municipal Court Intergovernmental Agreement and Accompanying Ordinance
   RECOMMENDATION: Approval of Amendment to the Lakeside Municipal Court Agreement and Adoption of the supporting Ordinance #02-2019.

   This Agreement and Ordinance is required to be approved by all municipalities who are part of the Lakeside Municipal Court organization and is being changed because Rosendale is leaving the group. Due to this change, the Court needs to be recertified and each agency must adopt the two documents. Motion by Roehl, 2nd by Kallenbach to approve the Intergovernmental Agreement and Ordinance #02-2019 as presented. Roll call vote taken with 5 Ayes 0 Nays Motion carried.

4. **ADJOURN** Meeting adjourned at 5:02 p.m. on a motion by Kallenbach, 2nd by Ernest. Motion carried.

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CITY OF PRINCETON
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, APRIL 23, 2019
Immediately following Organizational Meeting which starts at 6:00 p.m..

1. **CALL TO ORDER AND ROLL CALL.** Mayor Wielgosh called the meeting to order at approximately 6:08 PM. In attendance were Alderpersons Ernest, Bartol, Kallas, Roehl, and Garro, Administrator Neubauer, Mayor Wielgosh, and Attorney Sondalle. Absent was Alderperson Kallenbach.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPEARANCES FROM THE PUBLIC (3 minute limit)** Nothing at this time.
4. **MAYOR'S REPORT** Mayor Wielgosh stated he was not happy with the comments on Facebook about Princeton Utilities, and the complaints that were filed with the Public Service Commission. Administrator Neubauer will continue the discussion under her report.
5. **ADMINISTRATORS REPORT**
   A. **City Administrators Report** There were seven (7) complaints from six (6) people that were made to the Public Service Commission about Princeton Utilities. **The Public Service Commission ruled that all seven complaints had no justification.** This topic will be on the 5/28/2019, for additional details.
   B. **Budget Comparison** This was in the Council Packets, and there were no questions.
6. **CONSENT CALENDAR**
   A. **Minutes for Approval**
      1) **March 26, 2019 City Council minutes** Kallas motioned to approve the 3/26/2019, Council Meeting Minutes, seconded by Garro. Carried 5-0.
   B. **Operators Licenses**
      Hannah M. Roehl (New) Garro motioned to approve the Operator's License as listed, pending no outstanding bills are owed to City of Princeton/Princeton Utilities, seconded by Kallas. Carried 5-0.
   C. **Class B Intoxicating Liquor and Class B Malt Beverage Application for Scott J. McMillian, operating as the Happy Medium, 508 W Water Street** Roehl motioned to approve the Class B Intoxicating Liquor and Class B Malt Beverage application as presented, pending no outstanding bills are owed to the City of Princeton/Princeton Utilities, seconded by Kallas. Carried 4-0, with Garro abstaining.
7. **OFFICER REPORTS**
   A. **Public Works Department Report – Recent and upcoming activities**
      1) **Bulk Pick-up and Electronic on May 13, 2019** This was in the Council Packets.
   B. **Police Department Report – Recent and upcoming activities** Police Chief Bargenquast was not at the meeting.
   C. **Library Report – Recent and upcoming activities** Director Sommersmith was not at the meeting.
   D. **Building Inspection Report (attached)** This was in the Council Packet.
   E. **Zoning Administrator Report (verbal)**
      1) **Update on the Peterson building permit/remodeling project for 900 Sunnyview, action as appropriate** Someone from the property at 900 Sunnyview Lane was not at the meeting to update the Council. This topic will be on the next Plan Commission Meeting.
   F. **Community Development Authority – verbal report** The CDA met at 4:30 pm and cleaned the Visitors Center, the next meeting will be 5/7/2019 at 4:30 PM.
8. **COMMUNICATIONS** Alderperson Ernest had someone contact her about trees being cut back by power lines. Aldperson Kallas had Bryant Naparala contact him about his Utility Bill. Alderperson Roehl had concerns about the tree/shrub in the vacant lot on S Farmer Street obstructing the view for traffic and when will the "Travel Zone" be addressed on Water Street. Administrator Neubauer stated

there were no variances for this Council Meeting, anyone not in compliance will be notified on "Travel Zone Infractions".

9. **OLD BUSINESS** Nothing at this time.

10. NEW BUSINESS

A. **Emergency Government Siren**

RECOMMENDATION: Presentation by Emergency Government and Supplier on the replacement of the siren, action as appropriate Scott Lynn from American Signal was present to talk about the Emergency Siren. There is a 6-8 week turn around to get the siren. Garro motioned to approve the emergency siren as presented, seconded by Kallas. Carried 5-0 Alderperson Ernest would like to see some type of yearly service inspection agreement with the new siren.

B. **City Audit**

RECOMMENDATION: Presentation of 2018 Audit findings by Huberty, action as appropriate. Cyndi Hintz from Huberty was present and gave an overview of the audit. Cyndi stated things went well, it was a clean audit, and there were no issues or concerns. The TIF District is coming to an end in September 2019 and will need to be audited for closeout, and that can happen with the regular yearly audit. No new debt was taken out. There were no questions by the Council.

11. MEETING SCHEDULE

Next Meeting date May 28, 2019 6:00 p.m. The next meeting will be 5/28/2019 at 6:00 PM.

12. **ADJOURN** Garro motioned to adjourn the meeting, seconded by Roehl. Carried 5-0. Mayor Wielgosh adjourned the Council Meeting at approximately 6:45 PM.

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CITY OF PRINCETON
ORGANIZATIONAL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, APRIL 23, 2019
6:00 p.m.

1. **Call to Order and Roll Call.** Mayor Wielgosh called the meeting to order at 6:00 PM. In attendance were Alderpersons Bednarek, Ernest, Roehl, Garro, and Kallas, Administrator Neubauer, Mayor Wielgosh, and Attorney Sondalle. Absent was Alderperson Kallenbach.
2. **Pledge of Allegiance.** The Pledge of Allegiance was recited.
3. **Election Results – April 2, 2019 Election** Administrator Neubauer gave the 4/2/2019-Election Results.
4. **Oath of Office to Elected Officials**-Incumbent Ward 3 Alderperson Patti Garro and New Official Ward 4 Alderperson Bob Bartol were sworn into office.
5. **Election of Council President** Alderperson Garro nominated Alderperson Roehl for Council President, seconded by Alderperson Ernest. There were no other nominations, and nominations were closed. After the roll call vote, Alderperson Roehl was elected as Council President, the vote was 5-0.
6. **Mayoral, Committee, Commission and Board Appointments**
   (Committee list attached. Changes from last year are highlighted)
   RECOMMENDATION: **Approval of Appointments as presented** Kallas motioned to approve the Mayoral Committee, Commissions, and Board Appointments as presented, seconded by Roehl. Carried 5-0.
7. **Designation of Financial Institutions – US Bank, LGIP, Horicon State Bank, National Exchange Bank (current)** Garro motioned to approve the Designation of Financial Institutions as listed, seconded by Roehl. Carried 5-0.
8. **Designation of Official Newspaper – Princeton Times-Republic (current)** Ernest motioned to approve the Designation of the Official Newspaper-Princeton Times-Republic, seconded by Garro. Carried 5-0.
9. **Designation of Weed Commissioner - Mitchel Simonson (current)** Garro motioned to approve the Designation of Mitchel Simonson as the Weed Commissioner, seconded by Ernest. Carried 5-0.
10. **Designation of City Forester – Lee Williams (current)** Ernest motioned to approve the Designation of Lee Williams as the City Forester, seconded by Garro. Carried 5-0.
11. **Mayor's Comments** Mayor Wielgosh wanted to thank outgoing Ward 4 Alderperson, Dave Bednarek, for his 12-13 years of service,
12. **Adjourn** Roehl motioned to adjourn the Organization Meeting, seconded by Garro. Carried 5-0. Mayor Wielgosh adjourned the meeting at approximately 6:08 PM.

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CITY OF PRINCETON
CITY COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, MAY 14, 2019 – 6:00 p.m.

1. **CALL TO ORDER AND ROLL CALL.** Mayor Wielgosh called the meeting to order at 6:00 PM. In attendance were Alderpersons Bartol, Ernest, Garro, and Kallas, Administrator Neubauer, Mayor Wielgosh, and Attorney Sondalle. Absent at Roll Call, but arrived after the Pledge of Allegiance were Alderperson Kallenbach and Roehl.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPEARANCES FROM THE PUBLIC (3 minute limit)** Will speak during the Public Hearing.
4. **CONSENT CALENDAR**
   A. **Operators Licenses**
   Adam Quinn O'Claire (New) Garro motioned to approve the Operator's License as listed, pending no outstanding bills are owed to the City of Princeton/Princeton Utilities, seconded by Ernest. Carried 5-0
5. **NEW BUSINESS**
   1. **Public Hearing Conditional Use Permit – Twister, LLC/Dennis & Kristin Galatowitsch, for property at 602 W Water Street, Princeton to place a temporary lodging facility on their property (an air streamer unit) for rental purposes. Parcel number is 271-00017-0200 being part of Lot 7, Block C Original Plat.**

   RECOMMENDATION: Hold public hearing, action on request as provided (with conditions as applicable) Mayor Wielgosh opened the Public Hearing at 6:02 PM. Dennis Galatowitsch spoke about the reason for applying for the Conditional Use Permit-Heidel House closing left a void for rooms to rent, people come to Princeton need a place to stay overnight, it is a unique experience, it is a new trend, brings tourists to the community, and it is all about Princeton. The Galatowitsch's think it is allowed under Zoning for the City of Princeton, they live on the property and "run a tight ship".
   City Administrator Neubauer explained the Zoning rules and thinks it is not allowed and an RV does not fall under the code.
   Mike Lehner, owns the 535 W Water Street, his family has lived here for 100 years. He thinks this allowing these two (2) Conditional Use Permits is important to the City. It will bring people to Princeton, this should be embraced, and Princeton needs entrepreneurs to come to the City.
   Kristin Galatowitsch, disagreed with the City Administrator, and states "establishment" is not defined in the code of ordinances.
   Glen Pulvermacher, thought questions should be answered before the Conditional Use is approved, will this add to the tax base, how is this regulated, where else can this take place, what happens when the RV gets run down and deteriorates, what about the utilities and sewage? He stated think before considering this as an option.
   Marj Mlodzik, President of the Princeton Historical Society, sent a letter to Mayor Wiegosh, stating not in favor of the Conditional Use Permit, what if this happens in all open areas?
   City Attorney Dan Sondalle, read the City Ordinances 430-40-Standards for Conditional Uses, and due to a recent state law change for CUP's, he stated if the applicants meet or agree to meet the requirements, the conditional use shall be granted. There needs to be substantial evidence, facts and information, not speculation or personal preference when approving or not approving the Conditional Use Permit.
   The Public Hearing was closed at 6:43 PM.
   After the discussion-Ernest motioned to approve the Conditional Use Permit as provided for Twister LLC, Dennis and Kristin Galatowitsch for the property at 602 W Water Street, with conditions-the area is no more than 25' x 40', with a 6' fence around this area, a one-year trial (starting today 5/14/2019), there can be no noise complaints or issues, only camping from April 1st

to October 31st, no more than 4 people can stay in camper, and the camper cannot be more than 10 years old, seconded by Kallenbach. Carried 4-2, with Garro and Kallas voting against.

2. **Public Hearing Conditional Use Permit - 544 Water Street Adventures, Matt Trotter & Alex Pearsall for property at 544 W Water Street, Princeton to convert the mixed use retail office space to a Boutique Hotel. Parcel number is 271-00018-0000 being the W38.6' of Lot 1 lying South of CSM #1672 Original Plat.**

   RECOMMENDATION: Hold public hearing, action on request as provided (with conditions applicable)
   Mayor Wielgosh opened the Public Hearing at 6:45 PM. Matt Trotter spoke about the reasons for applying for the Conditional Use Permit-and he stated the same reason Dennis Galatowitsch spoke about-Heidel House closing, and there is a need for lodging in Princeton, it will bring people to the area, and it will be a unique place for people to stay in Princeton.
   City Administrator Neubauer stated the office space and Boutique Hotel is permitted for a Conditional Use Permit per Ordinances.
   City Attorney Dan Sondalle stated again about the Standards for Conditional Uses need to be applied. Mayor Wielgosh closed the Public Hearing at 6:50 PM.
   Garro motioned to approve the Conditional Use Permit as provided for 544 Water Street Adventures, Matt Trotter and Alex Pearsall for the property at 544 W Water Street, seconded by Kallenbach. Carried 6-0.

3. **CDBG Public Facilities Application – River Road utility project**

   RECOMMENDATION: Acceptance of Citizen Advisory Committee recommendation on submittal of application, and approval Resolution #2019-03 for Submission of CDBG Grant Application as presented and Resolution #2019-04 Guarantee of Matching Funds for CDBG Public Facilities Application. Kallenbach motioned to approve Resolution No. 2019-03-Authorizing Resolution For The Submission Of A Community Development Block Grant (CDBG) Application, and Resolution No. 2019-04-A Resolution Of The Common Council Of The City Of Princeton, Providing A Guarantee Of Matching Funds For The 2019 CDBG-PF Application, seconded by Ernest. Carried 6-0.

6. MEETING SCHEDULE
   Next Meeting date May 28, 2019 6:00 p.m. The next Council Meeting will be 5/28/2019 at 6:00 PM.

7. ADJOURN Garro motioned to adjourn the Council Meeting, seconded by Roehl. Carried 6-0. Mayor Wielgosh adjourned the meeting at approximately 6:55 PM.

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CITY OF PRINCETON

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

An equal opportunity/affirmative action employer

Mayor
Charlie Wielgosh

City Administrator
Mary Lou Neubauer

City Alderpersons

Dave Bednarek
Mary Ernest
Patti Garro
Dan Kallas
Jasper Kallenbach
Lara Roehl

COUNCIL REPORT

To: **City Mayor, Common Council**

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

Date: **May 28, 2019**

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 April 23, 2019.

*FEMA – Heistand Park rehab project submittal still going on. On 5/10 met with four individuals from FEMA doing a site inspection. This is the first time I had been in the part since last fall's flood. Some of the rip rap south of the kayak launch was displaced. Washkoviak will be providing a repair bid. Also the pathway which had gravel screenings was washed out. FEMA funding for any repair *appears* to be 75% of the cost.
*Bowmar Appraisals still doing reassessment fieldwork.
*County Trk D project still being worked on. Plat of area anticipated to be completed by August, which will dictate which properties need easements obtained from. MSA is currently designing the plans for the underground work required to be done by City.
*CDBG for River Road was submitted on 5/17. DOA received a lot of applications and this will be a tight competitive cycle for funding
*Contacted by WDNR regarding contamination on property located at 517 W Main (Ambulance House). Clean-up/closure last entry was from 2010 when additional testing and documentation was required. WDNR requiring city proceed on obtaining closure at this time, working on details.
*Awaiting the lead service replacement for 3 downtown properties through the WDNR fund. Contractor very busy at this time.
*Water Street project is now complete. Requesting the final funds from DOA CDBG Grant.
*Assisting with coordination of Chamber Business After 5 to be held June 27th 5-7, Council members welcome.
*Attended the annual meeting for the Ambulance Service in Green Lake – details & reports provided at the Committee of the Whole meeting in June.
*Held annual Joint Review Board meeting required for the TIF 5/24
*Flea market agreement with Chamber finalized through 2024
*Siren ordered, company working on the frequency information and details.
*Heistand Park documentation for WDNR reimbursement being compiled for submittal early June
*Resubmission of the USDA grant funding application relating to the renovation project vs. new construction. (Library)

UPCOMING
Tuesday a.m.'s continual Library Update meeting at Job Trailer

con't....

6/5/2019 - 2:00 p.m.	TREDC Meeting in Wautoma
6/5/2019 – 7:00 p.m.	Fire Association Meeting
6/12/2019 a.m.	Part day vacation time
6/27/2019 – 5:00-7:00	Chamber Business After 5
Date not determined	County wide ambulance service meeting

2019-2020 OPERATORS LICENSES

The following have made applications for operator's licenses in the City of Princeton, Green Lake County, granting of which is now pending.

Applications are noted by name and location of premises.

No Business Affiliation
Patricia L Garro
Barbara A Stampnick
Brenda L Mueller-Wick
Lara L Roehl
Renee M Mikulski
Dawn M Setzer
Barbara J Kallenbach
Bonnie J Kallas
Daniel P Kallas
Debra L Garetson
Tammi A Ross

The Pizza Factory
Robert M Katerzynske
Brittaney S Katerzynske

Jim's Bar
Kimberly J Kozlowski
Deidra A Makurat
Katlyn M Grohall
Kelly L Brown

Horseradish Kitchen & Market LLC
L. Matthew Trotter

Detjen Piggly Wiggly
Curt E Fehrer
Patricia A Naparala
Linda M Schilling
Sara A Conrey
Travis A Wegner

Fox River Travel Plaza
Nicole M Krukowski
Matthew G Drager
Sandra L Wielgosh
Travis P Teichen

Buckhorn
Martha M Rowley
Kenneth W Schneider
Louis D Tomasheski

Kwik Trip
Michelle F Makurat
Alyssa M Paulsen
Amber L Annear
Brendan E Housner (new)
Wendy L Kuklis
Judith E Knurowski
Alyssa E F Poe
Chad M Westover
Paige E Ludwig
Alexcia N Sullivan (new)
Brandy R Whaley
Randall L Shaffer
Matthew J Lokken
Brianna S Miller (new)
Terese A Pace
Ashley N Engel

Princeton Mobil Mart
James R Darnick
Vincent A Kojs
Jacob J Osheim
Theresa I Ronke

Stars and Strikes
Van A Sauerbreit
Douglas J Sauerbrei
Brandy L LaMeer

BeerBellys LLC
Cynthia M Peddicord
James A Jerger

NOTICE OF APPLICATIONS FOR INTOXICATING LIQUOR LICENSES FOR 2019-2020

The following have made application for intoxicating liquor licenses in the City of Princeton, Green Lake County, the granting of which is now pending: Applications are noted by name; address; and location of premises.

Class "A" – Malt Beverage

*Kwik Trip – Brian Badtke (Agent); 433 Union St., Green Lake, WI; 303 S. Fulton Street, Princeton, WI 54968

"Class A" – Intoxicating Liquor & Class "A" – Malt Beverage

*Fox River Travel Plaza – Kraig Bauman (Agent); 434 Stonehedge Ct, Ripon WI; Gasoline Station Convenience Store located at State Highways 23 & 73, Princeton WI 54968

*Princeton Mobil – Kraig Bauman (Agent); 434 Stonehedge Ct, Ripon WI; 933 W. Main Street, Princeton, WI 54968

*Detjen Enterprises Inc.-Alan Detjen (Agent); W10947 Glen Drive, Beaver Dam, WI, 101 E. Main St., Princeton, WI 54968

"Class B" – Intoxicating Liquor & Class "B" – Malt Beverage

*Beer Belly's LLC-Matthew Schneider (Agent); 472 N Clinton Street, Princeton, WI: 512 W Water Street, Princeton, WI 54968

*Buckhorn Bar and Grill-Karyn A Rowley, (Agent); N6105 Honeysuckle Lane, Green Lake, WI 54941, 531 W Water Street, Princeton, WI 54968

*Happy Medium-Scott McMillan –(Agent)-508 W Water Street, Princeton, WI 54968, 508 W Water Street, Princeton , WI 54968

*Jim's Place Bar and Grill-James George (Agent); 329 S Fulton Street, Princeton, WI; 329 S Fulton Street, Princeton, WI 54968

*The Pizza Factory – RM Katerzynske; 1024 B Wilson St, Princeton, WI; 504 W. Water Street, Princeton, WI 54968

*Once in a Blue Moon – Dennis Ballagh; 1236 Harris Street, Princeton, WI; 538 W. Water Street, Princeton, WI 54968

* Stars and Strikes-Matthew P Schneider (Agent), 472 N. Clinton Street, Princeton, WI; 435 W. Water Street, Princeton, WI 54968

* Twister LLC-Kristin Galatowitsch (Agent), 602 W. Water Street, Princeton, WI 54968, 602 W. Water Street, Princeton, WI 54968

*Unity Hall Inc-Cheryle Nickel (Agent), 213 Wisconsin Street, Princeton, WI 54968, 101 W Wisconsin Street, Princeton, WI 54968

*VFW Post #10452 – Roger Wolff (Agent); 246 N Third Street, Princeton, WI 54968; 136 N. Farmer Street, Princeton, WI 54968

*Horseradish Kitchen and Market LLC, L. Matthew Trotter (Agent), 521 W Water Street, Princeton, WI 54968; 505, 507, 509 W Water Street, Princeton WI 54968

*WI Waterfront Properties LLC, DBA Fords Gathering, Rochelle Ford, W5674 Oxbow Trail, Princeton, WI 54967, 609 W. Water Street, Princeton, WI 54968

Publish May 9, 2019

2019-2020 OPEN AIR ALCOHOLIC/BEER GARDEN LICENSES (RENEWAL)

The following have made applications for Open Air Alcoholic/Beer Garden Licenses in the City of Princeton,
Green Lake County, granting of which is now pending.

Applications are noted by name; address; and location of premises.

*Jim's Place Bar and Grill-James George, 329 S. Fulton Street, Princeton, WI 54968, 329 S. Fulton Street, Princeton, WI 54968
*Buckhorn Bar & Grill-Karyn Rowley, N6105 Honeysuckle Lane, Green Lake, WI, 531 W Water Street, Princeton, WI 54968

Application for Temporary Class "B" / "Class B" Retailer's License

See Additional Information on reverse side. Contact the municipal clerk if you have questions.

FEE $ _____ Application Date: 4-10-2019

☐ Town ☐ Village ☒ City of Princeton County of Green Lake

The named organization applies for: *(check appropriate box(es).)*

☒ A Temporary Class "B" license to sell fermented malt beverages at picnics or similar gatherings under s. 125.26(6), Wis. Stats.

☐ A Temporary "Class B" license to sell wine at picnics or similar gatherings under s. 125.51(10), Wis. Stats.

at the premises described below during a special event beginning 7:00 PM and ending 10:30 and agrees to comply with all laws, resolutions, ordinances and regulations (state, federal or local) affecting the sale of fermented malt beverages and/or wine if the license is granted.

1. Organization *(check appropriate box)* → ☒ Bona fide Club ☐ Church ☐ Lodge/Society ☐ Chamber of Commerce or similar Civic or Trade Organization ☐ Veteran's Organization ☐ Fair Association

(a) Name Princeton Sno-Barons Snowmobile Club

(b) Address P.O. Box 281 - Princeton, Wi. 54968
(Street) ☐ Town ☐ Village ☒ City

(c) Date organized 1969

(d) If corporation, give date of incorporation _____

(e) If the named organization is not required to hold a Wisconsin seller's permit pursuant to s. 77.54 (7m), Wis. Stats., check this box: ☐

(f) Names and addresses of all officers:
President Lindsay Bushweiler
Vice President Jason Lese
Secretary Debra Yasick
Treasurer Darlene Krentz

(g) Name and address of manager or person in charge of affair: Darlene Krentz
118 N. Howard St. - Princeton

2. Location of Premises Where Beer and/or Wine Will Be Sold, Served, Consumed, or Stored, and Areas Where Alcohol Beverage Records Will be Stored:

(a) Street number CITY PARK PRINCETON

(b) Lot _____ Block _____

(c) Do premises occupy all or part of building? _____

(d) If part of building, describe fully all premises covered under this application, which floor or floors, or room or rooms, license is to cover:

3. Name of Event

(a) List name of the event 4th of July Celebration

(b) Dates of event June 29, 2019

DECLARATION

The Officer(s) of the organization, individually and together, declare under penalties of law that the information provided in this application is true and correct to the best of their knowledge and belief.

Princeton Sno-Barons
(Name of Organization)

Officer Debra A. Yasick Secr. (Signature/date)

Officer Darlene Krentz Treas. 4-10-19 (Signature/date)

Officer _____ (Signature/date)

Officer _____ (Signature/date)

Date Filed with Clerk _____

Date Reported to Council or Board _____

Date Granted by Council _____

License No. _____

PARK RESERVATION APPLICATION

Please Print Clearly

Day of the Week: Saturday Date: 6-29-19 Start Time: _____ End Time: _____

Requested Park _____ Type of Event 4th of July celebration

Name of Group Princeton Sno-Barons How many people will attend? _____

Name of Applicant Princeton Sno-Barons Person in Charge Darlene Krentz

Address Box 281 Address 118 N. Howard St.

City, State, ZIP Princeton City, State, ZIP Princeton

Day Phone 295-6229 or 229-9829 Day Phone 295-6229 or 229-9829

E-mail address same E-mail address gkdk1956@gmail.com

Will you have amplified sound? X Yes ~~No~~ If yes, what type? band

List hours that you will have amplified sound: Starting 6pm Ending 10 pm

IMPORTANT: I understand that the issuance of this Park Reservation is subject to the accuracy of the information supplied on this form, and the adherence to all City of Princeton ordinances, policies, and regulations regarding parks in the City of Princeton. Further, I understand that the City of Princeton retains the right to revoke this permit anytime prior to or during this event. I also understand the conditions of this rental application and agree to pay for any damage arising from use of this City facility. It is further understood and agreed that each group or individual is responsible for cleaning the shelter and surrounding area, with debris put in garbage cans and facilities and grounds left without damage. Renter will be responsible for cleanup costs over the amount of the rental fee in the event user fails to clean up properly. If there are 100 or more people in attendance at this event, I agree to provide and pay for the delivery and hauling away of a dumpster for refuse OR I agree to haul away the refuse myself. I agree to call Digger's Hotline prior to pounding stakes for tents or any other temporary structure. **All regular park rentals will be refunded in full if reservation is cancelled more than 10 (ten) calendar days in advance. Cancellations within 10 (ten) calendar days will require the City to retain a $10 (ten dollar) processing fee, with the balance refunded to the applicant.** My signature constitutes my agreement with these stipulations.

Princeton Sno-Barons

Darlene Krentz

Signature

3-16-19

Date

City Administrator

Date

Public Works Report

Electrical upgrades – 3 major projects in various stages for electrical upgrades, Renards Bakery, Library project and Mashuda Contracting

Tree trimming around primary lines is nearing completion

Updates to water utility items as required by WDNR being worked on

Grass notice published, notices to homeowners going out next week for lack of mowing

Striping for Farmer and Water Street should be done in June by County

Parking Stalls, curbs, and cross walks should be done by early July by DPW

Getting debris pulled away from the Kayak Launch, ramps attached and pier installed in next weeks.

Attended to issues which at the flea market

Street sweeping Fridays

Homeowners with private wells being contacted for compliance testing

Homeowners with private tree issues being contacted for required tree removal

Getting Cemetery ready for Memorial Day

Met on the Siren placement

2019								
2/11/2019	51-19-1B	Dennis Galatowitsch	101 Pearl St	Sign	Self	$20.00		
2/14/2019	52-19-2B	Brian Taylor	603 W Water St	Remodel & Electric	Rowley/Pulvermacher	$255.00		
2/8/2019	53-19-2B	Ron Hatfield	532 S Farmer St	Garage	Soda Const	$100.00		
2/17/2019	54-19-2Z	Brian Taylor	603 W Water St	Sign	Wallenfang	$20.00		
3/11/2019	55-19-3B	Phil Teausaw	328 S Farmer	Electrical	Ness Electric	$50.00		
4/10/2019	56-19-4B	Joe Jungwirth	138 E Water St	Deck and fence	Your Dream Const	$50.00		
4/16/2019	57-19-4B	Nina Reichenbach	510 S Clinton St	siding, windows, etc	Soda Const	$50.00		
4/16/2019	58-19-4B	Mike Peterson	900 Sunnyview	Commercial Remodel	Self & elect/plumber	$1,179.00	n/p	
4/16/2019	59-19-4B	Ray Underberg	410 N Fulton St	Roof replacement	Self	--		
4/21/2019	60-19-4B	Charlie Wielgosh	628 S Farmer	Pergola	Randy Koscher	$50.00		
5/1/2019	61-19-5B	Princeton Library	424 W Water St	Commercial add	Commonwealth Const	$922.00	n/c	
5/1/2019	62-19-5Z	Jillians Corner Cottage	102 S Fulton St	Driveway	Self	$5.00		
5/16/2019	63-19-5B	Michelle Ciske	512 N Fulton St	Deck	Self	$50.00		

Code Enforcement 5-2019

*Contact made with owner of property of 926 W Main Street regarding parking in front yard of home, informed landlord and renters that parking is not allowed in front of home.

*309 Harvard Street sink hole in back yard, notified owner and indicated it has been corrected.

*Bulk pick-up. After bulk pick-up 28 properties throughout town had waste items by the roadway to which notices were hung on their doors that their items did not meet the bulk waste criteria. The homeowners were given time to comply (through the following Monday's regular trash pick-up) to clean it up as many items which remained could be disposed of in their regular trash carts.

The notices for the bulk pick-up clearly stated that if the item would fit in your cart, they would not be picked up with bulk waste. Another mis-conception was that building supplies would be picked up and that was not an eligible item. At this time, it is believed there is only one property which has not complied and that has been turned over to the PD.

*Code compliance enforcement will take place on one property with the Fire Department, others may follow.

*General code compliance will again begin now that bulk pick-up is done.

Spring Bulk Pick-Up - MONDAY MAY 13, 2019

Details and information will be included in the May Utility Bill and also in the Princeton Times Newspaper and posted on the city website.

RESIDENTS ARE REMINDED THAT ITEMS THAT CAN FIT IN YOUR GARBAGE CART SHOULD BE PLACED IN THE CART ON A WEEKLY BASIS.

This pick-up will be for large bulk items only.

CITY OF PRINCETON
CITIZEN PARTICIPATION COMMITTEE

COUNCIL CHAMBERS.
Tuesday, May 7, 2019 at 4:30 p.m.

1. **CALL TO ORDER AND ROLL CALL:** Meeting was called to order by Leann Holland. In attendance were Vickie Wielgosh, Patti Garro, Mary Lind, and Mary Lou Neubauer. Absent Betsy Ladwig and Matt Schneider.

2. **PLEDGE OF ALLEGIANCE** was cited.

3. **OPENING OF PUBLIC HEARING**

   a) **Overview of CDBG Programs**

   Neubauer presented information on the CDBG Program which is administered by the Department of Administration. Programs include CDBG-Housing, CDBG-Planning, CDBG-Public Facilities, and CDBG-Public Facilities for Economic Development, along with the CDBG Economic Development. Presently all the programs except Housing are available for communities to apply for funding opportunities based on the program criteria. Housing funds for Green Lake County/City of Princeton residents are through a multi-county program which our residents can participate in. The Planning Grant has funds available for a community to do a project plan or a community wide plan. The Public Facilities Grant is for infrastructure, street, sewer and water, storm sewer and sidewalk. This is the grant program which Princeton will be applying for. The criteria is based on a low-to-moderate income area (LMI) which the City performs a household survey. This funding grant provides a 2:1 ratio for matching funds which is an increase from previous years where the match was 50-50. The Economic Development programs provide funding options for companies which are doing expansion and the amount provided is based on job creation. The Public Facilities for Economic Development program provides funds to extend utilities to a company which is expanding. Large communities are called Entitlement Communities and they get funds annually to administrator the programs. Smaller communities, like Princeton, submit applications on a competitive basis for the remaining funds available.

   b) **Eligible CDBG Activities Programs.** A handout was provided to the group on DOA CDBG funding.

   Housing Program activities include rehab projects for a LMI homeowner. Projects can include siding, roofing, windows, and alterations for handicapped accessibility or other repairs for utilities (electric/HVAC/sewer) for the home. Being a loan with 0% interest and no payments for as long as the homeowner owns and occupies the property, the Housing Program is an important funding option for homeowners within the community. The homebuyer assistance program provides down payment assistance to a first time homebuyer who meets the LMI status. Neubauer outlined the LMI limits and how it relates to the median household income for the community.

   Planning funds as previously stated can be for a community wide project or a limited area plan. Comprehensive plans or comp plan updates are not an allowable project however.

   Public Facility funding is available to assist a community in replacement of failing or replacement of systems. This program was utilized for Farmer and Water Street work. In the Princeton situation, the infrastructure in the River Road area is older and need of replacement.

Presently there is a plan to have the roadway rebuilt in 2021 and in preparation of this the underground should be replaced.

Economic Development activity and the Public Facilities for Economic Development program are generally pursued in our area through the Tri-County Regional Economic Development Corporation. As our manufacturing base is very limited, this program has not been utilized for the City of Princeton.

Citizen Participation Committee members were encouraged to share information with area residents about the Housing program should they know of a homeowner who could benefit from the program. Residents can stop at City Hall and discuss the program in more detail and city staff will work with them on the paperwork for submittal to the regional agency.

c) **Presentation of Identified Community Development Needs**

The CDBG application being considered for funding is through the Public Facility program. The infrastructure in the city is aging. Projects need to be timed appropriately so when paving or storm sewer work is planned for an area, the underground needs to be adequate so the roadway is not disturbed a few years after it was replaced. The public hearing was then opened

d) **Identification of any Community Development needs by Public**

There was no one in the audience regarding the DOA CDBG programs however Board members discussed the area in question and the public facilities funding options. Noting an older section of town with a narrow roadway, it was stated the work will be an inconvenience for the residents of the area but necessary to be done.

e) **Presentation of activities proposed for CDBG application, including potential residential displacement – Project: CDBG Public Facilities Application – River Road Sewer replacement**

The River Road project includes replacement of the sewer line and spot water replacement projects. Presently the cities consultant, MSA is discussing the potential of inclusion of electrical work which may be necessary for the project area. Generally electrical work is not an eligible expense as the supplier is a large entity (i.e. Alliant or WeEnergies). However in Princeton's case we own our own electric so all costs for upgrades are born by the residents within our community. The application is due on 5/17/2019.

f) **Citizen input regarding proposed and other CDBG activities**

There will be no residential or business displacement as a result of these activities. There was a public informational meeting held in March on this project and there would be another one if the city was successful in obtaining funding.

Those in attendance felt his project was definitely worthy of funding. The City still has substantial debt from the USDA water and sewer loans and the DNR Water and Sewer loan which was taken out for Farmer Street.

4. CLOSING OF PUBLIC HEARING

5. REVIEW OF MATERIAL AND RECOMMENDATION OF PROJECT TO THE COMMON COUNCIL
Garro then made the motion to recommend to the Common Council the submittal of the CDBG Public Facilities application for the River Road project as outlined during the meeting, 2nd by Lind. Motion carried.

6. **ADJOURN** The Citizen Participation meeting was then adjourned and the group continued with the CDA meeting.

CDA Meeting

3. **Approval of Minutes of March 26, 2019 meeting,** minutes were approved on a motion by Patti Garro, 2nd by Mary Lind. Motion carried.

4. **Financial report for CDA funds (no change from last month)**
   a. **Approval for funds to plant planters at the Visitors Center.** Vicki Wielgosh made a motion to approve spending some of the CDA funds for the flowers in the 3 planters, 2nd by Patti Garro. Vicki then noted that the bottom of the boxes need to be looked at as they may not be real sturdy. If that is the case, we will contact the place they were purchased. Motion carried.

6. **Projects**
   a. **Visitors Center is Open** and Tracy Ebert, Chamber Director will be at the Center one day a week. Other volunteers can help out as well.
   b. **Wayfinding sign recommendation and information** will be provided to the Chamber on 5/29
   c. **ADA Accessibility visits** no set time will be set as Betsy (and others) can just make businesses aware of needs when their shops are visited.
   d. **Repainting of large welcome signs – general time frame for project** weather dependent, probably after Memorial Day.
   e. **Food Booth Date – August 31, 2019** mark your calendar.

6. **Next meeting date established** August 13, 2019 at 4:30 p.m.

7. **Agenda items for next meeting** Volunteerism

8. **Adjourn** Meeting adjourned at 5 p.m. on a motion by Garro, 2nd by Lind. Motion carried.

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
Patti Garro
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: **May 28, 2019**

RE: **Conditional Uses**

At the May 14, 2019 City Council Meeting, Attorney Sondalle informed us of a recent change in the law for Conditional Use Permits. The flexibility which was previously provided to local municipalities in considering the appropriateness of CUP's as listed in a zoning district has now eliminated.

Based on this, it may be appropriate for the City Council, (or designated to the Plan Commission) to review all of the CUP's listed in the code and see if there warrants code modifications based on the new regulations on the law.

I have attached the zoning code which shows the permitted uses and the conditional uses for each zoning classification.

I would not expect that a decision be made at this meeting for the code modification but rather discussion as to if you feel review of the CUP's would be appropriate.

When reviewing the CUP's, a zoning map can also be provided so you can see what areas in town we are discussing.

In the meantime, if the City Council would like to discuss putting a temporary moratorium on that section of the code, it can be discussed.

City of Princeton, WI
Thursday, May 23, 2019

Chapter 430. Zoning

Article III. Zoning Districts

§ 430-12. Zoning districts designated.

For the purpose of this chapter, the City of Princeton is hereby divided into the following 12 zoning districts:

R-1	Single- and Two-Family Residential District (Low Density)
R-2	Single- and Two-Family Residential District (Medium Density)
R-3	Multiple-Family Residential District
C-1	Conservancy District
B-1	Central Business District
B-2	General Commercial District
B-3	Highway Commercial District
I-1	Industrial District
AT	Agricultural Transition District
WWT	Wastewater Treatment District
GFP and FW	General Floodplain (GFP) and Floodway (FW) Districts pursuant to Chapter **395**, Floodplain Zoning

[1] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

§ 430-13. District boundaries.

A. Zoning Map. The boundaries of the districts enumerated in § **430-12** above are hereby established as shown on a map entitled "Zoning Map, City of Princeton, Wisconsin," which is adopted by reference and made a part hereof. The map shall bear upon its face the attestation of the Mayor and the City Administrator/Clerk-Treasurer and shall be available to the public in the office of the City Administrator/Clerk-Treasurer.

B. Boundary lines.

(1) The boundaries shall be construed to follow corporate limits; United States Public Land Survey lines; lot or property lines; center lines of

streets, highways, alleys, easements and railroad rights-of-way; or such lines extended unless otherwise noted on the Zoning Map.

(2) Where the district boundaries are not otherwise indicated and where the property has been or may hereafter be divided into blocks and lots, the district boundaries shall be construed to be lot lines, and where the designations on the Zoning Map are approximately bounded by lot lines, said lot line shall be construed to be the boundary of the district.

(3) In unsubdivided property, the district boundary lines shown on the Zoning Map shall be determined by use of the scale shown on such map.

C. Vacation. Vacation of public streets and alleys shall cause the land vacated to be automatically placed in the same district as the abutting side to which the vacated land reverts.

D. Annexations and consolidations. Annexations to or consolidations with the City subsequent to the effective date of this chapter shall be placed in the R-1 Residential District unless the annexation ordinance temporarily placed the land in another district.

§ 430-14. R-1 Single- and Two-Family Residential District (Low Density).

A. Purpose. The purpose of this district is to provide the opportunity for construction and maintenance of primarily single-family and two-family detached dwelling units at a low dwelling-unit-per-acre density.

B. Permitted uses. The following uses of land are permitted in the R-1 District:

(1) Single-family detached dwellings, excluding all mobile homes; for purposes of this chapter manufactured homes are included in the definition of "single-family dwelling."

(2) Manufactured homes complying with all of the following requirements and limitations:

(a) The home shall be a double wide of at least 24 feet in width and 36 feet in length.

(b) The home shall be installed on an approved foundation system in conformity with the Uniform Building Code. The wheels and axles must be removed. The enclosed foundation system shall be approved by the Building Inspector and/or City Engineer; the Building Inspector may require a plan to be certified by a registered architect or engineer to ensure proper support for the home.

(c)

The home shall be equipped with foundation siding which in design, color and texture appears to be an integral part of the adjacent exterior wall of the manufactured home.

(d) The home shall be covered by a roof pitched at a minimum slope of two inches in 12 inches, which is permanently covered with nonreflective material.

(e) The home shall have a pitched roof, overhanging eaves and such other design features required of all new single-family dwellings located within the City of Princeton.

(3) One private garage with not more than three stalls for each residential parcel, per § **430-83** specifications.

(4) Accessory uses and buildings as follows:

(a) Gardening, tool and storage sheds incidental to the residential use, per § **430-83** specifications.

(b) Off-street parking facilities.

(c) Uses and structures customarily accessory and clearly incidental to permissible principal uses and structures.

(d) Signs as permitted by City ordinances.

(5) Community living arrangements and day-care centers which have a capacity for eight or fewer persons.

(6) Foster family care.

(7) Home occupations and professional home offices complying with § **430-46**.

(8) Garage sales.

(9) Storage buildings and sheds which comply with setback and lot coverage requirements.

(10) Hard-surface sport and play areas.

(11) Solar equipment and antenna. Height limits for the district apply.

(12) Pets and small animals may be kept, provided that their keeping shall not be unreasonably objectionable or disruptive to normal residential occupancy or a hazard to public health and safety; the standards of Chapter **124**, Animals. Commercial animal operations are not permitted in residential districts. Farm animals are not permitted in residential districts.

(13) Uses customarily incident to any of the above uses, provided that no such use generates traffic or noise that would create public or private nuisance.

C. Conditional uses. The following are permitted as conditional uses within the R-1 District:

(1) Community living arrangements and day-care centers which have a capacity for nine or more persons.

(2) New two-family dwellings or duplex conversions of homes with a total floor area greater than 1,500 square feet.
[Amended 3-27-2012 by Ord. No. 2012-01]

(3) Utilities (electric substations, telephone switching stations, gas regulators, etc.)

(4) Bed-and-breakfast establishments [7011].[1]
[1] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

(5) Churches, schools, and public buildings, except public buildings housing uses incompatible with the characteristics of the district, such as sewage systems, incinerators and shops.

(6) Public utility structures, except those incompatible with the characteristics of the district.

(7) Parks and playgrounds.

(8) Planned unit development residential developments. (See Article **IV**.)

(9) Golf courses and private clubs.

(10) Sewage disposal facilities.

(11) Nursery schools.

(12) Hospitals and medical clinics.

(13) Cemeteries.

(14) The outside storage of no more than one of each of the following: building for ice fishing, mobile home trailer, camper, utility tractor, two boats or canoes over 16 feet in length, recreational vehicle, if the above-named are owned by the residents or family members.

(15) Funeral homes.

D. Area, height and yard requirements.

(1) Lot.

(a) Area (single-family homes; conversion of existing single-family home to two-family dwelling): minimum 8,500 square feet.

(b) Area (newly constructed two-family dwellings): minimum 10,000 square feet.

(c) Width: minimum 80 feet.

(d) Maximum lot coverage: 50%.

(2) Building height: maximum 35 feet or three stories.

(3) Yards.

(a) Street: minimum 25 feet.

(b) Rear: minimum 15 feet.

(c) Side: minimum six feet each side, with 12 feet between buildings.

§ 430-15. R-2 Single- and Two-Family Residential District (Medium Density).

A. Purpose. The purpose of this district is to provide the opportunity for construction and maintenance of primarily single-family and two-family detached dwelling units at a medium dwelling-unit-per-acre density. It particularly reflects older neighborhoods in the City of Princeton.

B. Permitted uses. The following uses of land are permitted in the R-2 District:

(1) Single-family detached dwellings, excluding all mobile homes; for purposes of this chapter, manufactured homes are included in the definition of "single-family dwelling."

(2) Manufactured homes complying with all of the following requirements and limitations:

(a) The home shall be a double wide of at least 24 feet in width and 36 feet in length.

(b) The home shall be installed on an approved foundation system in conformity with the Uniform Building Code. The wheels and axles must be removed. The enclosed foundation system shall be approved by the Building Inspector and/or City Engineer; the Building Inspector may require a plan to be certified by a registered architect or engineer to ensure proper support for the home.

(c) The home shall be equipped with foundation siding which in design, color and texture appears to be an integral part of the adjacent exterior wall of the manufactured home.

(d) The home shall be covered by a roof pitched at a minimum slope of two inches in 12 inches, which is permanently covered with nonreflective material.

(e) The home shall have a pitched roof, overhanging eaves and such other design features required of all new single-family dwellings located within the City of Princeton.

(3) One private garage with not more than three stalls for each residential parcel, per § **430-83** specifications.

(4) Accessory uses and buildings as follows:

(a) Gardening, tool and storage sheds incidental to the residential use, per § **430-83** specifications.

(b) Off-street parking facilities.

(c) Uses and structures customarily accessory and clearly incidental to permissible principal uses and structures.

(d) Signs as permitted by City ordinances.

(5) Community living arrangements and day-care centers which have a capacity for eight or fewer persons.

(6) Foster family care.

(7) Home occupations and professional home offices complying with § **430-46**.

(8) Garage sales.

(9) Storage buildings and sheds which comply with setback and lot coverage requirements.

(10) Hard surface sport and play areas.

(11) Solar equipment and antenna. Height limits for the district apply.

(12) Pets and small animals may be kept, provided that their keeping shall not be unreasonably objectionable or disruptive to normal residential occupancy or a hazard to public health and safety; the standards of Chapter **124**, Animals. Commercial animal operations are not permitted in residential districts. Farm animals are not permitted in residential districts.

(13) Uses customarily incident to any of the above uses, provided that no such use generates traffic or noise that would create public or private nuisance.

C. Conditional uses. The following are permitted as conditional uses within the R-2 District:

(1) Community living arrangements and day-care centers which have a capacity for nine or more persons.

(2)

New two-family dwellings or duplex conversions of homes with an original floor area greater than 2,000 square feet and constructed prior to 1950.

(3) Utilities (electric substations, telephone switching stations, gas regulators, etc.).

(4) Bed-and-breakfast establishments [7011].[1]
[1] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

(5) Churches, schools, and public buildings, except public buildings housing uses incompatible with the characteristics of the district, such as sewage systems, incinerators and shops.

(6) Public utility structures, except those incompatible with the characteristics of the district.

(7) Parks and playgrounds.

(8) Planned unit development residential developments. (See Article **IV**.)

(9) Golf courses and private clubs.

(10) Sewage disposal facilities.

(11) Nursery schools.

(12) Hospitals and medical clinics.

(13) Cemeteries.

(14) The outside storage of no more than one of each of the following: building for ice fishing, mobile home trailer, camper, utility tractor, two boats or canoes over 16 feet in length, recreational vehicle, if the above-named are owned by the residents or family members.

(15) Funeral homes.

D. Area, height and yard requirements.

(1) Lot.

(a) Area (single-family homes; conversion of existing single-family home to two-family dwelling): minimum 6,000 square feet.

(b) Area (newly constructed two-family dwellings): minimum 8,000 square feet.

(c) Width: minimum 80 feet.

(2) Building height: maximum 35 feet or three stories.

(3) Yards.

(a) Street: minimum 25 feet.

(b) Rear: minimum 10 feet.

(c) Side: minimum six feet each side.

§ 430-16. R-3 Multiple-Family Residential District.

A. Purpose. The purpose of this district is to provide the opportunity for construction and maintenance of multiple-family dwelling units at varying dwelling-units-per-acre densities.

B. Permitted uses.

(1) Two-family dwellings (duplex).

(2) Multiple-family dwellings.

C. Conditional uses.

(1) Parks and playgrounds.

(2) Professional home offices.

(3) Planned residential developments.

(4) Golf courses and private clubs.

(5) Sewage disposal facilities.

(6) Utilities.

(7) Schools and churches.

(8) Government, cultural, and public uses such as fire and police stations, community centers, libraries, public emergency shelters and museums.

(9) Home occupations.

(10) Nursery schools.

(11) Retirement homes.

(12) Single-family dwellings.

(13) Mobile home parks.

(14) Bed-and-breakfast establishment.[1]

[1] *Editor's Note: Added at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

D. Area, height and yard requirements.

(1) Lot.

(a) Area: minimum 15,000 square feet, with no less than: 2,000 square feet per efficiency; 2,500 square feet per one-bedroom unit; 3,000 square feet per two-bedroom unit.

(b) Width: minimum 100 feet.

(c) Maximum lot coverage: fifty-percent maximum.

(2) Building height: maximum 45 feet.

(3) Yards.

(a) Street: minimum 25 feet.

(b) Rear: minimum 25 feet.

(c) Side: minimum 10 feet each side.

§ 430-17. C-1 Conservancy District.

A. Purpose. The purpose of this district is to preserve, protect, and maintain the natural environment and character of areas exhibiting significant natural resource features which contribute to the productive, recreational, or aesthetic value of the community.

B. Permitted uses.

(1) Forest and game management; wildlife preserves.

(2) Hunting, fishing and hiking.

(3) Parks and recreation areas (public and private); arboreta; botanical gardens; greenways.

(4) Stables.

(5) Utilities.

(6) Nonresidential buildings used solely in conjunction with the raising of waterfowl or fish.[1]

[1] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

(7) Harvesting of wild crops.

(8) Recreation-related structures not requiring basements.

(9) Preservation of scenic, historic, and scientific areas.

(10) Public fish hatcheries.

(11) Soil and water conservation.

(12) Sustained yield forestry.

(13) Hunting, fishing and trapping in compliance with City ordinances.

C. Conditional uses.

(1) Animal hospitals, shelters and kennels.

(2) Archery and firearm ranges, sports fields and skating rinks.

(3) Land restoration, flowage, ponds.

(4) Golf courses and clubs.

(5) Ski hills and trails.

(6) Yacht clubs and marinas.

(7) Recreation camps.

(8) Public and private campgrounds.

(9) Riding stables.

(10) Sewage disposal plants.

(11) Governmental, cultural and public buildings or uses.

(12) Utilities.

(13) Hunting and fishing clubs.

(14) Farm structures.

(15) Grazing.

(16) Residential and agricultural uses existing at the time of the creation of this district.

(17) Other uses consistent with the purpose of this district and approved by the City Plan Commission and Common Council.

D. Area, height and yard requirements.

(1) Lot.

(a) Area: minimum one acre.

(b) Width: minimum 100 feet.

(c) Residential dimensional requirements: Single-family dwelling units shall comply with the R-1 standards. No other dimensional standards are applicable in the Conservancy District.

(2) Building height: maximum 35 feet.

(3) Other structures' height: maximum 1/2 the distance from the structure's nearest lot line.

(4) Yards.

(a) Street: minimum 20 feet.

(b) Rear: minimum 20 feet.

(c) Side: minimum 20 feet except structures used for the housing of shelters of animals must be 100 feet from lot lines.

(5) Special procedures. Proceedings before the Board of Zoning Appeals that involve DNR-designated wetlands are found in NR 117, Wis. Adm. Code, and are acknowledged herein as governing City regulatory activities in the Conservancy District where NR 117 regulations are more restrictive than those in this chapter.

§ 430-18. B-1 Central Business District.

A. Purpose. The B-1 District is intended to provide an area for the business, financial, professional, and commercial needs of the community, especially those which can be most suitably located in a compact, centrally located traditional business district. The B-1 District is intended to establish and preserve an intensive business district that serves as a retail, entertainment and service center. The Central Business District should be conducive to pedestrian movement in addition to accommodating vehicular traffic.

B. Permitted uses. The following uses of land are permitted in the B-1 District:

(1) Paint, glass and wallpaper stores. [523]

(2) Hardware stores. [525]

(3) Department stores, variety stores, general merchandise stores. [53]

(4) General grocery stores, supermarkets, fruit and vegetable stores, delicatessens, meat and fish stores and miscellaneous food stores. [54]

(5) Candy, nut or confectionery stores. [544]

(6) Dairy products stores, including ice cream stores. [545]

(7) Retail bakeries, including those which produce some or all of the products sold on the premises, but not including establishments which manufacture bakery products primarily for sale through outlets located elsewhere or through home service delivery. [546]

(8) Clothing and shoe stores. [56]

(9) Furniture, home furnishings, floor covering and upholstery shops/stores. [57]

(10) Restaurants, lunchrooms and other eating places, except drive-in-type establishments. [5812]

(11) Taverns, bars and other drinking places with permit by Common Council. [5813]

(12) Drugstores and pharmacies. [591]

(13) Liquor stores. [592]

(14) Antique stores and secondhand stores. [593]

(15) Sporting goods stores and bicycle shops. [5941]

(16) Bookstores, not including adult books. [5942]

(17) Stationery stores. [5943]

(18) Jewelry and clock stores. [5944]

(19) Camera and photographic supply stores. [5946]

(20) Gift, novelty and souvenir shops. [5947]

(21) Florist shops. [5992]

(22) Tobacco and smokers' supplies stores. [5993]

(23) News dealers and newsstands. [5994]

(24) Wholesale merchandise establishments, only for retail items listed above; e.g., Subsection **B(19)** would allow wholesale camera sales.

(25) Banks and other financial institutions. [60-62]

(26) Offices of insurance companies, agents, brokers and service representatives. [63-64]

(27) Offices of real estate agents, brokers, managers and title companies. [65-67]

(28) Miscellaneous business and professional offices.

(29) Heating and plumbing supplies.

(30) Retail laundry and dry-cleaning outlets, including coin-operated laundries and dry-cleaning establishments, commonly called "laundromats" and "launderettes." Tailor shops, dressmakers' shops,

and garment repair shops, but not garment pressing establishments, hand laundries, or hat cleaning and blocking establishments. [721]

(31) Photographic studios and commercial photography establishments. [722]

(32) Barbershops, beauty shops and hairdressers. [723-4]

(33) Shoe repair shops and shoe shine parlors. [725]

(34) Trade and contractor's offices (office only).

(35) Advertising agencies, consumer credit reporting, news agencies, employment agencies. [731-2, 735-6]

(36) Duplicating, blueprinting, photocopying, addressing, mailing, mailing list and stenographic services; small print shops. [733]

(37) Computer services. [737]

(38) Commercial parking lots, parking garages, parking structures. [752]

(39) Watch, clock and jewelry repair services. [763]

(40) Motion-picture theaters, not including drive-in theaters. [7832]

(41) Miscellaneous retail stores. [5999]

(42) Offices/clinics of physicians and surgeons, dentists and dental surgeons, osteopathic physicians, optometrists and chiropractors, but not veterinarian's offices. [801-4]

(43) Law offices. [811]

(44) The offices, meeting places, churches, and premises of professional membership associations; civic, social, and fraternal associations; business associations, labor unions and similar labor organizations; political organizations; religious organizations; charitable organizations; or other nonprofit membership organizations. [86]

(45) Engineering and architectural firms or consultants. [891-3]

(46) Accounting, auditing and bookkeeping firms or services. [8721]

(47) Professional, scientific, or educational firms, agencies, offices, or services, but not research laboratories or manufacturing operations. [899]

(48) The offices of governmental agencies and post offices. [91-92, 431]

(49) Public transportation passenger stations, taxicab company offices, taxicab stands, but not vehicle storage lots or garages. [411-14]

(50) Telephone and telegraph offices. [481-2]

(51) Residential units located on the second story of a commercial structure, provided proper living area, sanitary facilities and adequate means of ingress/egress exist.

C. Conditional uses. The following are permitted as conditional uses in the B-1 District; provided that no nuisance shall be afforded to the public through noise, the discharge of exhaust gases from motor-driven equipment, unpleasant odors, smoke, steam, harmful vapors, obnoxious materials, unsightly conditions, obstruction of passage on the public street or sidewalk, or other conditions generally regarded as nuisances; and provided that where operations necessary or incident to the proper performance of these services or occupations would tend to afford such nuisances, areas, facilities, barriers, or other devices shall be provided in such a manner that the public is effectively protected from any and all such nuisances. These uses shall be subject to the consideration of the Common Council with regard to such matters.

(1) Miscellaneous repair shops and related services. [769]

(2) Garment pressing establishments, hand laundries, hat cleaning and blocking shops and coin-operated dry-cleaning establishments. [721]

(3) Establishments engaged in the publishing and printing of newspapers, periodicals or books. [2711]

(4) Residential units which are secondary to the principal use and located on the second story of a commercial structure, provided proper living area, sanitary facilities and adequate means of ingress/egress exist.

(5) Farm supplies, wholesale trade. [5191]

(6) Establishments engaged in the retail sale of automobiles, trailers, mobile homes, or campers. [551-2, 556]

(7) Stores for the sale and installation of tires, batteries, mufflers or other automotive accessories. [553]

(8) Gasoline service stations; provided, further, that all gasoline pumps, storage tanks and accessory equipment must be located at least 30 feet from any existing or officially proposed street line. [5541]

(9) Establishments engaged in the daily or extended-term rental or leasing of house trailers, mobile homes or campers. [703]

(10) Establishments engaged in daily or extended-term rental or leasing of passenger automobiles, limousines or trucks, without drivers, or of truck trailers or utility trailers. [751]

(11) Establishments for the washing, cleaning or polishing of automobiles, including self-service car washes. [754]

(12) Hotels, motor hotels, motels, tourist courts, tourist rooms, etc. [70]

(13) Mini shopping malls.

(14) Multifamily dwelling units.

(15) Light manufacturing or assembly.

(16) Day-care centers.
[Added 1-9-2007 by Ord. No. 2007-01]

(NOTE: Drive-in facilities; wholesale, farm implement, building supply establishments; and similar uses are not permitted and are more appropriate to the B-3 District.)

D. Lot, yard and building requirements.

(1) Lot frontage: no minimum.

(2) Lot area: no minimum.

(3) Principal building.

(a) Front yard: The required setback shall be determined by the setback of the majority of the existing buildings on the block.

(b) Side yard: none.

(c) Rear yard: 15 feet shall be provided for the purpose of loading/unloading where the rear yard abuts a public or private street or alley. If there is no alley, there is no minimum rear setback.

(4) Building height: maximum 60 feet.

§ 430-19. B-2 General Commercial District.

A. Purpose. The B-2 District is intended to provide additional locations for businesses which are similar to the permitted uses in the B-1 Central Business District but are more likely to rely on automobile access. The district is also established to ensure that such uses are grouped together for greater convenience to residents and to lessen the inefficiencies and costs of scattered development.

B. Permitted uses. Uses permitted under B-1 Central Business District.

C. Conditional uses.

(1) Conditional uses permitted under B-1 Central Business District.

(2) Retail sales of building supplies.

D. Lot, yard and building requirements.

(1) Lot area: 7,200 square feet.

(2) Lot width: 60 feet.

(3) Principal building.

(a) Front yard. The required setback shall be determined by the setback of the majority of the existing buildings on the block.

(b) Side yard: eight feet.

(c) Rear yard: 25 feet.

(4) Lot coverage. No requirement, provided setback requirements are met.

(5) Building height: three stories or 35 feet, whichever is less.

§ 430-20. B-3 Highway Commercial District.

A. Purpose. The purpose of the B-3 District is to encourage the growth and development of business activities and establishments which require highway frontage and exposure due to their automobile and vehicular orientations. The B-3 District is established to provide areas for general business opportunities, highway service businesses, and businesses requiring automobile access or large land areas which are not appropriate or feasible in the B-1 Central Business District and other commercial areas.

B. Permitted uses. All uses within this district are conditional, requiring a public hearing and consideration of specific site factors and impacts on surrounding land uses. All conditional uses must be approved in accordance with the procedures established in Article **V**.

C. Conditional uses. The following are specific conditional uses in this chapter:

(1) Amusement activities.

(2) Automobile and truck sales and services; nonsalvage automotive parts stores.

(3) Automobile repair services.

(4) Bars and taverns.

(5) Candy, nut and confectionery sales.

(6) Gasoline service stations; convenience stores.

(7) Gift, novelty and souvenir sales.

(8) Hotels, motels and tourist courts.

(9) Night clubs and dance halls.

(10) Restaurants.

(11) Sales, service and installation of tires, batteries and accessories.

(12) Residential dwelling units.

(13) Animal hospital, shelters and kennels.

(14) Hospitals and health care clinics.

(15) Public assembly uses.

(16) Commercial recreation facilities.

(17) Off-season storage facilities.

(18) Lodges and fraternal buildings.

(19) Nursing homes.

(20) Nursery and day-care centers.

(21) Retirement homes.

(22) Drive-in food and beverage establishments, for consumption on or off premises.

(23) Drive-up banks.[1]

[1] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

(24) Drive-in theaters.

(25) Vehicle sales and service.

(26) Public parking lots.

(27) Golf courses.

(28) Sewage disposal plants.

(29) Governmental, cultural, and public buildings or uses, such as fire and police stations, community centers, libraries, public emergency shelters, parks, playgrounds and museums.

(30) Utilities.

(31) Schools and churches.

(32) Mobile home sales.

(33) Mental health care facilities, including counseling centers.

(34) Chiropractic clinics.

(35) Professionally supervised juvenile detention centers.

(36) Lawn and garden equipment sales.

(37) Recreational vehicle sales.

(38) Bait and tackle stores.

D. Area, height and yard requirements.

(1) Lot.

(a) Area: 8,000 square feet.

(b) Width: 60 feet.

(2) Building height: maximum 35 feet.

(3) Yards.

(a) Street: minimum 35 feet (may include parking) or the required setback shall be determined by the setback of the majority of the existing buildings on the block where such buildings exist.[2]

[2] *Editor's Note: Amended at time of adoption of Code (see Ch. **1**, General Provisions, Art. **II**).*

(b) Rear: minimum 20 feet.

(c) Side: minimum 15 feet.

(4) Minimum lot coverage: 50%.

E. Screening required. Where the B-3 District boundary adjoins a residential district, a screen or buffer yard appropriate to the location shall be required, as determined by the Plan Commission.

F. Access reviews. Access for new commercial usage onto state highways shall be reviewed and approved by the Department of Transportation District Office prior to the issuance of a zoning permit.

§ 430-21. I-1 Industrial District.

A. Purpose. The I-1 Industrial District is intended to provide an area for manufacturing, marketing, and industrial and agribusiness activities. It is also intended to provide an area for a variety of uses which require relatively large installations, facilities or land areas, or which would create or tend to create conditions of public or private nuisance, hazard, or other undesirable conditions, or which for these or other reasons may require special safeguards, equipment, processes, barriers, or other forms of protection, including spatial distance, in order to reduce, eliminate, or shield the public from such conditions.

B.

Permitted uses. No uses are permitted as a matter of right within the I-1 District. All uses within this district are conditional, requiring a public hearing and consideration of specific site factors and impacts on surrounding land uses. All conditional uses must be approved in accordance with the procedures established in Article **V**.

C. Conditional uses. The following are examples of conditional uses within the I-1 District. Such use shall be subject to the consideration of the Common Council and Plan Commission with regard to such matters as the creation of nuisance conditions for the public or for the users of nearby areas, the creation of traffic hazards, the creation of health hazards, or other factors:

(1) Manufacturing establishments, usually described as factories, mills or plants, in which raw materials are transformed into finished products, and establishments engaged in assembling component parts of manufactured products. [20, 23-28, 30, 32-39]

(2) Other industrial or commercial activities which possess the special problem characteristics described above relating to the creation of hazards or nuisance conditions.

(3) The outdoor storage of industrial products, machinery, equipment, or other materials, provided that such storage be enclosed by a suitable fence or other manner of screening. [50, 51]

(4) Railroads, including rights-of-way, railroad yards, and structures normally incident to the operation of railroads, including station houses, platforms, and signal towers, but not including warehouses owned by companies other than railroad companies or road terminal companies.

(5) Wholesale establishments and warehouses. [50-51]

(6) Building construction contractors. [15-17]

(7) Highway passenger and motor freight transportation. [41-42]

(8) Light industry and service uses.

(a) Automotive body repair.

(b) Automotive upholstery.

(c) Cleaning, pressing, dyeing.

(d) Commercial bakeries (retail or wholesale).

(e) Commercial greenhouses (retail or wholesale).

(f) Distributors.

(g) Food locker plants.

(h) Printing and publishing.

(i) Trade and contractor's facilities.

(j) Offices.

(k) Painting services.

(l) Retail sales and service facilities such as retail and surplus outlet stores, and restaurants and food service facilities when established in conjunction with a permitted manufacturing or processing facility.

(m) Recreation vehicle, boat and miscellaneous storage.

(9) Public facilities and uses.

(a) Governmental, cultural and public buildings or uses, such as fire and police stations, community centers, libraries, public emergency shelters, parks, playgrounds and museums.

(b) Schools and churches.

(c) Airports, airstrips and landing fields.

(10) Agriculture related industry and service uses.

(a) Production of natural and processed cheese.

(b) Production of shortening, table oils, margarine and other edible fats and oils.

(c) Production of condensed and evaporated milk.

(d) Wet milling of corn.

(e) Drying and dehydrating fruits and vegetables.

(f) Preparation of feeds for animal and fowl.

(g) Creameries.

(h) Production of flour and other grain mill products; blending and preparing of flour.

(i) Fluid milk processing.

(j) Production of frozen fruits, fruit juices, vegetables and other specialties.

(k) Fruit and vegetable sauces and seasoning, and salad dressing preparation.

(l) Poultry and small game dressing and packing, providing that all operations be conducted within an enclosed building.

(m) Production of sausages and other meat products.

(n) Corn shelling, hay baling and threshing services.

(o) Grist mill services.

(p) Horticultural services.

(q) Canning of fruits, vegetables, preserves, jams and jellies.

(r) Canning of specialty foods.

(s) Grain elevators and bulk storage of feed grains.

(t) Fertilizer production, sales, storage, mixing and blending.

(u) Sales or maintenance of farm implements and related equipment.

(v) Animal hospitals, shelters and kennels.

(w) Veterinarian services.

(11) Outside storage and manufacturing areas, wrecking, junk, demolition and scrap yards, providing that they shall be surrounded by a solid fence or evergreen planting screen completely preventing a view from any other property or public right-of-way, shall be at least 600 feet from residential or commercial structures, and shall be neatly maintained in such a manner so as to not constitute a nuisance or be detrimental to area property owners.

(12) Miscellaneous uses.

(a) Automotive parts stores.

(b) Lawn and garden sales.

(c) Recreational vehicle sales.

(d) Home appliance sales.

(e) Bait and tackle stores.

(f) Variety department stores.

(g) Restaurants.

(h) Dance halls.

(i) Automobile fuel and service stations.

(13) Uses similar to the above recommended by the Plan Commission.

D. Lot, yard and building requirements.

(1) Lot frontage: minimum 100 feet.

(2) Lot area: minimum 20,000 square feet.

(3) Front yard: minimum 25 feet.

(4) Side yards: minimum 10 feet.*

(5) Rear yard: minimum 30 feet.*

(6) Building height: maximum 60 feet.

(7) Percentage of lot coverage: maximum 70%.

NOTES:

* Required Buffer strips in industrial districts. In newly developed or rezoned areas where an industrial district abuts a residential district, there shall be provided along any rear, side or front line, coincidental with any industrial-residential boundary, a buffer strip not less than 40 feet in width as measured at right angles to said lot line. Plant materials at least six feet in height of such variety and growth habits as to provide a year-round, effective visual screen when viewed from the residential district shall be planted in the exterior 25 feet abutting the residential district. If the required planting screen is set back from the industrial residential boundary, the portion of the buffer strip facing the residential district shall be attractively maintained. Fencing may be used in lieu of planting materials to provide said screening. The fencing shall be not less than four nor more than eight feet in height, and shall be of such materials as to effectively screen the industrial area. The exterior 25 feet of the buffer strip shall not be devoted to the parking of vehicles or storage of any material or accessory uses. The interior 15 feet may be devoted to parking of vehicles.

§ 430-22. AT Agricultural Transition District.

A. Purpose. The AT District is intended to allow the conduct of agricultural pursuits on land within the City and to provide for the orderly transition of such land as to other future uses in a manner which is compatible with City land use plans and policies.

B. Permitted uses. Permitted uses include but are not limited to the following:

(1) Beekeeping;

(2) Commercial animal operations;

(3) Dairying;

(4) Orchards;

(5) Plant nurseries;

(6) Truck farming;

(7) Grazing;

(8) Paddocks;

(9) Game management;

(10) Livestock and poultry raising;

(11) Similar agricultural uses;

(12) Single-family dwelling units for residents, owners and operators.

C. Conditional uses. Conditional uses may include but are not limited to the following:

(1) Mineral extraction operations.

(2) Storage and sale of seed, feed, fertilizer and other products essential to farm production.

(3) Duplex housing units.

(4) Housing for seasonal farm laborers.

D. Lot, yard and building requirements.

(1) Farm units: five acres minimum; housing shall comply with the provisions of the R-1 District.

§ 430-23. WWT Wastewater Treatment District.

A. Purpose. The Wastewater Treatment District delineates that area where the principal use will be as a site for the wastewater stabilization lagoons and other wastewater treatment facilities for the City of Princeton. This Wastewater Treatment District is created to meet the requirements of § NR 110.15(3)(d), Wis. Adm. Code. That section prescribes standards for the separation distances of sewage treatment facilities and other property. An existing "aerated lagoon" plant must have a seven-hundred-fifty-foot separation from adjacent residential and commercial development. In reviewing requests for conditional uses, the City will utilize the standard of review that will require said conditional use to be compatible with any present and future wastewater treatment facility in the described Wastewater Treatment Facility District.

B. Permitted uses. The sewage treatment facilities will be inclusive but not limited to stabilization lagoons, mechanical treatment facilities and effluent holding and polishing ponds and all other related structures or mechanical devices necessary to treat wastewater, including all essential uses to operate the sewage treatment facilities.

C.

Conditional uses. The following conditional uses may be allowed if they will not be reasonably affected by the proximity of the stabilization ponds and treatment plant and will not interfere with any future expansion needs of the ponds or plant:

(1) Additions, enlargements, remodeling and replacement of lawful nonconforming structures existing at the time of the creation of this district and not changing the principal use of the structure.

(2) Construction, additions, enlargement, remodeling, and replacement of accessory structures with a use customarily incidental to the principal use of any lawful nonconforming structure or use existing at the time of the creation of this district and located on and proximate to such nonconforming structure or use. For example, for a nonconforming residential structure, a garage.

D. Prohibited uses. No structures are permitted except those using essential services accessory to the principal permitted use, and all uses not specifically permitted.

E. Review requirements. In light of the State of Wisconsin changing requirements for the Department of Natural Resources and Wastewater Treatment Regulations and the specific area of land effected by this district, this section shall be reviewed by the City of Princeton no later than October 1, 2005.

ORDINANCE NO. #03-2019

AN ORDINANCE AMENDING SECTION 372-5 OF THE MUNICIPAL CODE ENTITLED

SNOWMOBILE ROUTES AND ALL-TERRAIN VEHICLE ROUTES AND TRAILS

WHEREAS, The Common Council of the City of Princeton discussed the need for modification to the existing code as it relates to snowmobile routes in the City limits; and

WHEREAS, discussion was held with the input of the local snowmobile club; and

WHEREAS, it was found that the existing ordinance had several sections which contained inconsistencies that needed to be corrected;

NOW THEREFORE BE IT ORDAINED, that the City Council of the City of Princeton Municipal Code will be amending the entire Section 372-5 to read as follows:

Chapter 372 Vehicles, Recreational

Article I. Snowmobiles ~~and All-Terrain Vehicles~~

Section 372-5. Snowmobile routes ~~and all-terrain vehicle routes and trails~~

A. Routes designated. Except as provided herein and in Section 350.02 and Section 350.045, Wis. Statutes, or for snowmobile events authorized in accordance with Section 350.04 Wis. Statutes., no person shall operate a snowmobile ~~or all-terrain vehicle~~ upon any public right-of-way, in any public park, or on any other public municipal property in the City of Princeton except upon snowmobile ~~or all-terrain vehicle routes and~~ trails designated by resolution by the Common Council.

(1) The main trail through the City of Princeton shall be **the route as provided by the local Princeton Snowmobile Club.**
~~(a) Water Street from Main Street to Jefferson Street;~~
~~(b) Jefferson Street from Water Street to Mechanic Street; and~~
~~(c) Sunnyview Lane from Terrace Street north to the City limits.~~

(2) Access routes for use of snowmobile owners who are residents of the City of Princeton to allow travel from their residence to the main trail is **the closest direct route from their residence to the designated snowmobile trail on the roadway.**
~~(a) Farmer Street from the south City limits north to Dodge Street;~~
~~(b) Dodge Street from Farmer Street to Fulton Street (State Highway 23 and 73);~~

~~(c) Also, a trail across the City Park from the Northwest corner to the southeast corner connecting the route along Dodge Street and crossing Fulton Street (State Highway 23 and 73) to the main trail;~~

~~(d) Third Street from Otto Street north to its end at Terrace Street~~

~~(e) Terrace Street from Third Street East to Priebe Street.~~

B. Trail markers. The **City of Princeton or its designee** ~~Chief of Police~~ is directed and authorized to procure, erect, and maintain appropriate snowmobile ~~or all-terrain vehicle~~ routes, trail and limit signs, and markers as approved by the State Department of Natural Resources under Section 350.13 Wisconsin Statutes. ~~The Chief of Police shall have the power to declare the stated snowmobile routes and trails either open or closed.~~

C. Markers to be obeyed. No person shall fail to obey any route or trail sign, marker, or limit erected in accordance with this section.

D. Operation of snowmobiles in **the** City **is** limited to designated route. Snowmobile**s** ~~or all-terrain vehicles~~ shall not be operated upon any street, highway or alley, nor upon any public property in the City subject to the following express exceptions:

(1) Upon the designated route

(2) Upon a street, highway or alley right-of-way providing the most direct route between a snowmobile ~~or all-terrain vehicle~~ operator's place of residence in the City and the designated route. The sole reason for allowing the use of streets, highways, or alleys other than those incorporated into the designated route for snowmobile ~~and all-terrain vehicle~~ operation purposes shall be limited strictly to access to and from the designated route for snowmobile ~~and all-terrain vehicle~~ operators whose places of residence are in the City. At all times when operation on other than the designated route, snowmobile ~~and all-terrain vehicle~~ operations shall comply with speed and right-of-way limitations as set forth in Section 360.02 and Section 350.03 Wis. Statutes.

E. Rules of Operation. Snowmobiles ~~and all-terrain vehicles~~ operated on designated snowmobile ~~and all-terrain vehicle~~ routes **on** ~~above~~ public highways shall observe the rules of the road for motor vehicles set forth in Chapter 346 Wis Statutes and Chapter 360, Vehicles and Traffic, of the Code of the City of Princeton, which are hereby adopted by reference and made part of this article as fully set forth herein. Any act required to be performed or prohibited by such laws as required or prohibited by this section.

F. Declaring trails closed. Due to weather conditions or emergency, the **City of Princeton or its designee** ~~Chief of Police~~ may declare snowmobile ~~and all-terrain~~ vehicle trails closed within the City.

G. Permit. All residents shall obtain a City permit should they wish to operate a snowmobile on any public roadway in order to gain access to a designated snowmobile trail as outlined in 372-5 A. (2). The purpose of the permit is to register the snowmobiles kept in the City. There is no fee associated with the registration permit.

This ordinance shall take effect upon publication.

Passes, approved and adopted this 28th day of May, 2019.

ROLL CALL VOTE:

_____ AYES
_____ NAYS
_____ ABSENT

CITY OF PRINCETON:

BY: _____
LEONARD WIELGOSH, MAYOR

APPROVED AS TO FORM:

_____
DANIEL D. SONDALLE
City Attorney

ATTEST:

_____
MARY LOU NEUBAUER
City Administrator/Clerk-Treasurer

CITY OF PRINCETON

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An equal opportunity/affirmative action employer

Mayor
Charlie Wielgosh

City Administrator
Mary Lou Neubauer

City Alderpersons

Dave Bednarek
Mary Ernest
Patti Garro
Dan Kallas
Jasper Kallenbach
Lara Roehl

COUNCIL REPORT

To: **City Mayor, Common Council**

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

Date: **May 28, 2019**

RE: **Golf Cart Ordinance**

At the February 2018 City Council Meeting, the golf cart ordinance was approved.

In 2018 six golf carts were registered and three of them were already renewed for 2019. As part of the discussion in 2018, it was noted that the golf cart situation would be reviewed annually. In early May, the Police Department was contacted regarding any problems they had since it was adopted.

Recently it was asked if there was ever consideration to open up Water Street for golf carts to be driven on which may be a discussion point for Council. If they would be allowed on Water Street (downtown area), the ordinance would be modified and readopted at a subsequent meeting.

Ordinance #04-2018

An Ordinance Creating Rules and Regulations Relating to the Use of Golf Carts Upon Public Ground/Public Right-of-way

The Common Council of the City of Princeton do ordain the following Chapter be added to our Municipal Code:

Chapter 367 Golf Carts

367-1 Purpose and definitions

A. Purpose. The purpose of this chapter is to provide a means of travel that is not only convenient and safe, but conserves resources and protects the environment. Golf carts, if properly used, are an effective way to travel for short distances within the City. However, to ensure the public safety and welfare, the operation of golf carts must not only comply with normal regulations regarding vehicles, but should comply with special safety regulations intended to protect the operator and passengers in a vehicle that is primarily designed for operation on a golf course or recreational purposes. This chapter establishes the basic, minimum standards of care to be used by the operators of golf carts on public roads, streets and highways. Likewise, the public safety requires that golf carts, used as a means of transportation, must also meet certain minimum safety standards that can only be assured through a system of registration and inspection. The registration and inspection of golf carts is required in order to protect the public health, safety and welfare The registration and inspection of golf carts is required in order to protect the public health, safety and welfare.

B. Definitions. For purposes of this chapter, these definitions shall also apply throughout this chapter.

GOLF CART: A vehicle designed and manufactured for operation on a golf course for sporting or recreational purposes and that is not capable of exceeding 20 miles per hour.

367-2 Operation of golf carts allowed; exceptions

A. Allowed. The operation of golf carts on the public streets within the City in compliance with the provisions of this chapter shall be permitted; however, it shall be unlawful to operate any golf cart that is not properly registered with the City or to operate any golf cart at any place or in any manner not authorized herein.

B. Exceptions. The operation of golf carts is not subject to the provisions of this chapter under the following circumstances:

(1) The operation of golf carts on private property, with the consent of the owner; or

(2) The use of a golf cart in connection with a parade, a festival or other special event, provided the consent of the sponsor is obtained and provided such vehicle is only used during such event.

367-3 License Required

Any person wishing to drive a golf cart must have a valid driver's license issued under or granted by the laws of Wisconsin or some other state to operate them on a public street within the City. For purposes of this section, a learner's permit shall not be considered as a valid driver's license nor shall any license that has been revoked, temporary or otherwise, or suspended for any reason, be considered as a valid driver's license during the period of suspension or revocation.

367-4 Registration

A. Required. No golf cart may be operated on any public street within the City unless the golf cart has first been registered with the Princeton Police Department as required herein. The registration shall be renewed thereafter in accordance with the provisions of this section. To evidence the registration, the owner shall be issued an annual permit which shall be displayed in a prominent place as designated by the Police Department. The permit may contain a registration number assigned for the particular golf cart and may contain an expiration date.

B. Registration fee. An initial registration fee shall be $100.00 with an annual registration fee thereafter of $30.00. Said fee shall become part of the City of Princeton Fee Schedule and may be amended at such time as deemed appropriate. Fee shall be paid to the City Clerk upon approval of the inspection of the vehicle as set forth by the Princeton Police Department.

C. Application. The application for registration shall be provided by the City Clerk and will require information such as the owner's name, street address, mailing address, a phone number, the make, model and identification or serial number of the golf cart, proof of insurance and such other information as may be reasonably required as well as a release or disclaimer of liability by the City for accidents involving the registered golf cart.

D. Procedures. The completed application will be provided to the Chief of Police who will provide an inspection of the cart. Upon the approval of the inspection, the vehicle registration will be completed by the applicant paying the applicable fee to the City Clerk.

E. Inspection. Prior to issuing the initial registration permit or any renewal thereof, the golf cart shall inspected by Princeton Police Department to determine that:

(1) The golf cart is equipped with working signal lights, at least two red rear reflectors at least three inches in height and width on front and rear bumpers, and reliable steering apparatus;

(2) The golf cart is equipped with a reflective "slow moving sign" on the rear of the cart;

(3) The brakes provided by the manufacturer of the golf cart are in proper working order, along with safe and proper tires;

(4) The golf cart has all of the standard safety features provided by the manufacturer and has not been modified to exceed a speed of 20 miles per hour nor otherwise modified in any way that creates a hazard; and

(5) The golf cart is equipped with all mechanical systems and safety equipment required by this chapter.

(6) Golf cart lights must have at least one operating headlight.

F. Denial and revocation. The initial registration of a golf cart may be denied or subsequently revoked by the Princeton Police Department if it is determined that:

(1) The application contains any material misrepresentation;

(2) Financial responsibility requirements of the State of Wisconsin (liability insurance) have not been met;

(3) The golf cart is not in compliance with the requirements set out above;

(4) The golf cart has been altered or customized and no longer meets the definition of a golf cart;

(5) Equipment supplied by the manufacturer, especially safety equipment, has been removed from the golf cart or the vehicle identification or serial number removed; or

(6) Other good cause shown including repeated violations of this chapter may cause the permit to be revoked or not renewed.

(7) Any individual has the right to appeal a denial or revocation pursuant to Chapter 5 of this code.

G. Financial responsibility. The owner of a golf cart required to be registered with the City for use on the public streets of the City shall maintain in full force and effect and continuously throughout any period of registration.

H. Disqualified vehicles. ATVs, four-wheel utility vehicles and other similar utility vehicles which are not manufactured for operation on a golf course and golf carts which

have been modified so that it no longer meets the definition of a golf cart may not be registered as a golf cart nor shall such vehicles be operated on the public roads within the City unless such vehicles are otherwise registered with and allowed under the motor vehicle laws of the State of Wisconsin and the City of Princeton.

Section 367-5 Manner of operation

Golf carts shall not be operated on the public streets of the City, except in full compliance with the provisions of this section.

A. Hours of operation.
   1. Golf carts may be driven on the streets in the City of Princeton from one-half hour after sunrise and up to one-half hour prior to sunset.
   2. Golf carts may not be operated when fog, smog, smoke or other conditions that reduce visibility so that the golf cart is not visible for a distance of 250 feet.

B. Dates of operation: Golf carts shall only be used between the dates of April 1st through November 1st of each year. Exception would include the use of a golf cart in a designated parade or other community function allowing for such usage.

C. Streets. Golf carts may not be operated on any of the following streets or sections of any street except for the sole purpose of crossing such street either at a signalized intersection or at a perpendicular crossing at a through intersection:

(1) Water Street – Farmer Street West to Highway 23/73
(2) Pearl Street

D. Motor vehicle laws. All laws regarding the use of motor vehicles in the State of Wisconsin and all ordinances regarding the use of motor vehicles in the City, not inconsistent therewith, shall be observed, except that no golf cart may be operated at a speed in excess of 20 miles per hour. Carts must travel single file on the roadways.

E. Right-of-way. The operator of a golf cart shall yield the right-of-way to overtaking motor vehicles.

F. City property and sidewalks. Golf carts shall not be operated on any sidewalk, pedestrian walkway, jogging path, greenway, park, trail except for official police business or by City personnel while on City business. Notwithstanding anything herein to the contrary, golf carts shall not be operated on property owned or leased by the City except with the express written consent of the Public Works Director and/or the Chief of Police and upon the terms and conditions as may be set forth in such written permission.

G. Golf cart capacity. The seating capacity shall be no more than the cart was designated for but in no case shall be more than two (2) front and two (2) rear passengers. The operator and/or passenger shall not be permitted to stand while the golf cart is in operation.

H. Commercial purposes. Golf carts may not be used as a taxicab or bus or for the commercial carrying of passengers or the hauling of freight.

I. Parking. Golf carts may only be parked in the same manner and at the same places designated for the parking of motor vehicles. The stopping, standing or parking of golf carts in areas where parking is not allowed or in any place that impedes the flow of traffic, pedestrian walkways or a passageway is prohibited. Keys shall not be left in the golf cart when not in being driven.

J. Towing. Golf carts may not be used for the purpose of towing another cart, trailer or vehicle of any kind including a person on roller skates, skateboard or bicycle.

K. Cemeteries. Golf carts shall not be operated on any roadway or vehicle path within the cemeteries within the City except for official use by City personnel.

367-6 Disclaimer and liability

A. Disclaimer. Golf carts are not designed for nor manufactured to be used on public streets and the City neither advocates nor endorses the golf cart as a safe means of travel on public streets, roads and highways. The City in no way shall be liable for accidents, injuries or death involving the operation of a golf cart.

B. Assumption of risk. Any person who owns, operates or rides upon a golf cart on a public street, road or highway within the City does so at his or her own risk and peril and assumes all liability resulting from the operation of the golf cart.

367-7 Violations and penalties

If any person shall violate this chapter, he or she shall be guilty of a forfeiture as set forth in the Schedule of Fees adopted by the City Council. Violators may also have their permit revoked for the remainder of the registration year or indefinitely revoked dependent on the violation.

This ordinance shall take effect the day after publication.

PASSED, APPROVED, AND ADOPTED this 27th day of February 2018.

_____ AYES
_____ NAYS
_____ ABSENT

/s/
LEONARD C. WIELGOSH, Mayor

APPROVED AS TO FORM:
/s/
DANIEL D. SONDALLE
City Attorney

ATTEST: /s/
MARY LOU NEUBAUER,
City Administrator/Clerk-Treasurer

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
Patti Garro
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: May 28, 2019

RE: Public Service Complaint outcome

In early February, Princeton Utilities was notified of seven cases filed with the Public Service Commission by six individuals, making the complaint that their bills were high. When a complaint is filed with the PSC, the person who filed completes a small questionnaire however does not have to supply any auxiliary or back-up information. In response, the Utility must provide substantial documentation to support the usage and the bill.

The billing cycle for the claims in question ran from January 15 to February 18. Generally meters are read on the 15th, however in February they were read on Monday, 2/18 due to back to back snow storms which the roads were still being cleaned up on 2/15. In this time period there was extremely cold weather and it was important to get actual meter readings vs. an estimate. This also added 3 days to the billing cycle.

As stated above, this billing cycle also had extreme cold weather. Part of the documentation the Utility provides is the weather report for the time period. During this month, there were 18 days below zero and there were 9 days when there wasn't school or there was an early release.

In addition to weather documentation, all of the meters had to be tested (both electric and water). The meter testing process is several hours per property and the staff is qualified to do the testing. All meter results were nearly 100% accurate and well within the allowable limits. The utilities equipment to test meters had also just been calibrated and tested by an outside firm which further substantiated accuracy.

Utility/usage records for the properties in question also had to be provided. Records going back to the time of their ownership and in some cases where the customer was new to the property, the previous owner's information had to be supplied.

Of the seven cases, only one of the individuals had actually came in prior and asked a question on the bill.

Social media was being used as a forum and there was misinformation stated in several of the situations, ranging from the need for the city to raise money to cover expenses or capital purchases to remarks about staff (in general terms) performing their duties. Social media is not a forum the City will banter back and forth on, however it can be very damaging.

In response to that, the City Utility cannot randomly raise rates for electric or water without going through a rate increase through the PSC. In the last 5 years the City had a water rate adjustment however the electrical rates have not been increased in some time.

The outcome was the PSC closed the cases and there were no findings in any of the cases of wrong doing or activity.

Closed session

Discussion on staffing

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
100-00-41110-000-000	REAL ESTATE PROPERTY TAXES	18,578.18	24,055.28	579,424.00	-555,368.72	4.15
REAL ESTATE PROPERTY TAXES		18,578.18	24,055.28	579,424.00	-555,368.72	4.15
100-00-41111-000-000	PERSONAL PROPERTY TAXES	23,158.71	13,572.92	3,223.00	10,349.92	421.13
PERSONAL PROPERTY TAXES		23,158.71	13,572.92	3,223.00	10,349.92	421.13
100-00-41140-000-000	MOBILE HOME FEES	839.87	1,652.60	3,500.00	-1,847.40	47.22
MOBILE HOME FEES		839.87	1,652.60	3,500.00	-1,847.40	47.22
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	107,364.00	-107,364.00	0.00
100-00-41310-602-000	PILOT UTILITY ELECTRIC	0.00	0.00	36,902.00	-36,902.00	0.00
100-00-41310-603-000	PILOT UTILITY WASTEWATER	0.00	0.00	1,563.00	-1,563.00	0.00
PILOT UTILITY		0.00	0.00	145,829.00	-145,829.00	0.00
100-00-41320-101-000	PILOT DNR LANDS	5.50	5.50	6.00	-0.50	91.67
100-00-41320-102-000	TAXES FROM OTHER TAX EMEPT	6,250.00	6,250.00	6,250.00	0.00	100.00
TAXES FROM OTHER TAX EMEPT		6,255.50	6,255.50	6,256.00	-0.50	99.99
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	5.28	0.00	5.28	0.00
DELINQUENT PERSONAL PROPERTY		0.00	5.28	0.00	5.28	0.00
TAXES		48,832.26	45,541.58	738,232.00	-692,690.42	6.17
100-00-42400-000-000	SPECIAL ASSESSMENTS SIDEWALKS	-558.25	0.00	6,000.00	-6,000.00	0.00
STREET RELATED FACILITIES		-558.25	0.00	6,000.00	-6,000.00	0.00
SPECIAL ASSESSMENTS		-558.25	0.00	6,000.00	-6,000.00	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	463,223.00	-463,223.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
STATE SHARED REVENUE		0.00	0.00	463,223.00	-463,223.00	0.00
100-00-43420-000-000	STATE FIRE INSURANCE DUES 2%	0.00	0.00	2,200.00	-2,200.00	0.00
STATE FIRE INSURANCE DUES 2%		0.00	0.00	2,200.00	-2,200.00	0.00
100-00-43430-000-000	EXEMPT COMPUTER AID	0.00	0.00	1,700.00	-1,700.00	0.00
OTHER STATE SHARED TAXES		0.00	0.00	1,700.00	-1,700.00	0.00
100-00-43531-000-000	GENERAL TRANSPORTATION AIDS	36,164.00	41,398.72	82,836.00	-41,437.28	49.98
GENERAL TRANSPORTATION AIDS		36,164.00	41,398.72	82,836.00	-41,437.28	49.98
100-00-43545-000-000	STATE RECYCLING GRANT	4,314.98	0.00	4,315.00	-4,315.00	0.00
STATE RECYCLING GRANT		4,314.98	0.00	4,315.00	-4,315.00	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	131,361.42	0.00	131,361.42	0.00
STATE GRANTS		0.00	131,361.42	0.00	131,361.42	0.00
100-00-43730-000-000	COUNTY GRANTS	0.00	0.00	0.00	0.00	0.00
COUNTY GRANTS		0.00	0.00	0.00	0.00	0.00
INTERGOVERNMENTAL REVENUE		40,478.98	172,760.14	554,274.00	-381,513.86	31.17
100-00-44110-000-001	LIQUOR LICENSES	212.87	158.16	8,600.00	-8,441.84	1.84
100-00-44110-000-002	OPERATOR LICENSES	315.00	340.00	1,800.00	-1,460.00	18.89
100-00-44110-320-001	LIQUOR LICENSE PUBLICATION FEE	137.00	64.75	375.00	-310.25	17.27
LIQUOR & MALT BEVERAGE		664.87	562.91	10,775.00	-10,212.09	5.22
100-00-44120-000-001	CIGARETTE LICENSE	75.00	50.00	225.00	-175.00	22.22
100-00-44120-000-002	CABLE TV LICENSE	5,520.93	6,474.41	7,800.00	-1,325.59	83.01
100-00-44120-000-003	AMUSEMENT DEVICES	0.00	0.00	0.00	0.00	0.00
OTHER BUSINESS LICENSES		5,595.93	6,524.41	8,025.00	-1,500.59	81.30
100-00-44200-000-000	DOG LICENSES	435.00	761.95	700.00	61.95	108.85
NONBUSINESS LICENSES		435.00	761.95	700.00	61.95	108.85
100-00-44300-000-000	BUILDING PERMITS & INSPECT FEE	0.00	0.00	1,610.00	-1,610.00	0.00
BUILDING PERMITS & INSPECT FEE		0.00	0.00	1,610.00	-1,610.00	0.00
100-00-44400-000-000	ZONING PERMITS	700.00	810.00	400.00	410.00	202.50
ZONING PERMITS		700.00	810.00	400.00	410.00	202.50
100-00-44900-000-001	OTHER REGULATORY LICENSES	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
100-00-44900-000-002	OTHER REGULATORY PERMITS	200.00	100.00	0.00	100.00	0.00
	OTHER REG LICENSES & PERMITS	200.00	100.00	0.00	100.00	0.00
	LICENSES & PERMITS	7,595.80	8,759.27	21,510.00	-12,750.73	40.72
100-00-45110-000-000	COURT PENALTIES & COSTS	3,541.44	6,671.32	12,727.00	-6,055.68	52.42
	COURT PENALTIES & COSTS	3,541.44	6,671.32	12,727.00	-6,055.68	52.42
100-00-45130-000-000	PARKING VIOLATIONS	140.00	15.00	500.00	-485.00	3.00
	PARKING VIOLATIONS	140.00	15.00	500.00	-485.00	3.00
100-00-45190-000-000	OTHER LAW & ORD VIOLATIONS	0.00	50.00	0.00	50.00	0.00
	OTHER LAW & ORD VIOLATIONS	0.00	50.00	0.00	50.00	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
100-00-45220-000-000	DAMAGES	0.00	0.00	0.00	0.00	0.00
	DAMAGES	0.00	0.00	0.00	0.00	0.00
	FINES, FORFEITS, & PENALTIES	3,681.44	6,736.32	13,227.00	-6,490.68	50.93
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	498.13	505.00	1,000.00	-495.00	50.50
	CLERKS FEES	498.13	505.00	1,000.00	-495.00	50.50
100-00-46210-000-000	LAW ENFORCEMENT FEES	105.00	140.00	500.00	-360.00	28.00
	LAW ENFORCEMENT FEES	105.00	140.00	500.00	-360.00	28.00
100-00-46720-000-000	FLEA MARKET REVENUE	12,950.00	12,560.00	18,000.00	-5,440.00	69.78
	CHARGE SERVICES PARKS	12,950.00	12,560.00	18,000.00	-5,440.00	69.78
	PUBLIC CHARGES FOR SERVICES	13,553.13	13,205.00	19,500.00	-6,295.00	67.72
100-00-47310-000-000	CHARGE SERVICES GEN GOV	3,172.94	-200.00	2,000.00	-2,200.00	-10.00
	SURROUNDING MUNI FUNDING	3,172.94	-200.00	2,000.00	-2,200.00	-10.00
100-00-47320-000-000	PUB SAFETY GREEN LAKE SCHOOL	0.00	11,238.44	78,097.00	-66,858.56	14.39
	CHARGE SERVICES PUB SAFE	0.00	11,238.44	78,097.00	-66,858.56	14.39
100-00-47321-000-000	PUB SAFETY PRINCETON SCHOOL	0.00	10,848.96	0.00	10,848.96	0.00

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
CHARGE SERVICES PUB SAFE		0.00	10,848.96	0.00	10,848.96	0.00
100-00-47322-000-000	PUB SAFETY CITY OF GREEN LAKE	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		3,172.94	21,887.40	80,097.00	-58,209.60	27.33
100-00-48000-000-000	MISCELLANEOUS REVENUES	172.89	0.00	1,000.00	-1,000.00	0.00
MISC REVENUE		172.89	0.00	1,000.00	-1,000.00	0.00
100-00-48110-000-000	INTEREST INCOME	8,059.40	9,613.82	3,780.00	5,833.82	254.33
MISC REVENUE INTEREST INCOME		8,059.40	9,613.82	3,780.00	5,833.82	254.33
100-00-48200-000-000	FIRE DEPT BUILDING RENT	0.00	0.00	8,487.00	-8,487.00	0.00
MISC REVENUE FD BUILDING RENT		0.00	0.00	8,487.00	-8,487.00	0.00
100-00-48300-000-000	PROPERTY SALES	5,716.00	5,000.00	0.00	5,000.00	0.00
MISC REVENUE PROPERTY SALES		5,716.00	5,000.00	0.00	5,000.00	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	50.00	0.00	0.00	0.00	0.00
DONATIONS		50.00	0.00	0.00	0.00	0.00
100-00-48510-000-000	NET FUNDRAISING REVENUE	1,763.00	1,890.80	0.00	1,890.80	0.00
MISC FUNDRAISING REVNUE		1,763.00	1,890.80	0.00	1,890.80	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	0.00	0.00	0.00
AUXILLARY POLICE REIMBURSEMENT		0.00	0.00	0.00	0.00	0.00
100-00-48930-000-000	OTHER REIMBURSEMENTS, MISC	347.62	0.00	250.00	-250.00	0.00
OTHER REIMBURSEMENTS, MISC		347.62	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

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
MISC REVENUE		16,108.91	16,504.62	13,517.00	2,987.62	122.10
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
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		132,865.21	285,394.33	1,446,357.00	-1,160,962.67	19.73

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
100-00-51000-210-000	UNCLASS PROFESSIONAL SERVICES	7,177.30	3,213.80	10,000.00	6,786.20	32.14
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	556.32	628.05	2,000.00	1,371.95	31.40
100-00-51000-720-000	UNCLASS DONATION TRI CASA	0.00	0.00	0.00	0.00	0.00
UNLASS MISC		7,733.62	3,841.85	12,000.00	8,158.15	32.02
100-01-51100-110-000	COUNCIL SALARY	2,400.00	3,000.00	7,200.00	4,200.00	41.67
100-03-51100-110-000	MAYOR SALARY	466.72	583.40	2,000.00	1,416.60	29.17
100-01-51100-140-000	COUNCIL MEETING PAY	1,620.00	1,840.00	4,320.00	2,480.00	42.59
100-01-51100-150-000	COUNCIL SOCIAL SECURITY	306.40	368.83	880.00	511.17	41.91
100-03-51100-150-000	MAYOR SOCIAL SECURITY	35.68	44.60	180.00	135.40	24.78
LEGISLATIVE		4,828.80	5,836.83	14,580.00	8,743.17	40.03
100-08-51300-210-000	ATTORNEY FEES	8,200.00	8,200.00	24,600.00	16,400.00	33.33
LEGAL		8,200.00	8,200.00	24,600.00	16,400.00	33.33
100-07-51400-220-000	CITY HALL UTILITIES	506.84	579.92	1,500.00	920.08	38.66
100-07-51400-290-000	CITY HALL TELEPHONE	806.06	847.67	2,200.00	1,352.33	38.53
100-07-51400-310-000	CITY HALL OFFICE SUPPLIES	461.05	886.13	2,000.00	1,113.87	44.31
100-07-51400-311-000	CITY HALL POSTAGE	158.05	208.70	700.00	491.30	29.81
100-07-51400-322-000	CITY DUES - LEAUGE WI MUNICIP	462.59	462.96	465.00	2.04	99.56
100-07-51400-350-001	CITY HALL EQUIP REPAIR / MAINT	0.00	0.00	1,000.00	1,000.00	0.00
100-07-51400-350-002	CITY HALL COPY MACH REPR/MAINT	117.12	109.38	350.00	240.62	31.25
100-07-51400-351-000	CITY HALL BUILD REPAIR/MAINT	209.25	108.00	1,000.00	892.00	10.80
100-07-51400-530-000	BANK SAFE DEPOSIT BOX RENT	0.00	0.00	100.00	100.00	0.00
GENERAL ADMINISTRATION		2,720.96	3,202.76	9,315.00	6,112.24	34.38
100-07-51410-110-000	ADMIN SALARY	11,892.80	13,343.08	27,630.00	14,286.92	48.29
100-07-51410-120-000	CITY ADMINISTRATOR	0.00	0.00	0.00	0.00	0.00
100-07-51410-130-000	ADMIN RETIREMENT	822.36	905.34	1,795.00	889.66	50.44
100-07-51410-131-000	ADMIN HEALTH INSURANCE	2,759.91	3,086.66	6,518.00	3,431.34	47.36
100-07-51410-131-001	ADMIN LIFE INS REIMB	250.00	250.00	500.00	250.00	50.00
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	0.00	800.00	800.00	0.00
100-07-51410-150-000	ADMIN SOCIAL SECURITY	882.27	989.96	2,114.00	1,124.04	46.83
100-07-51410-190-000	ADMIN TRAINING	308.59	145.16	1,300.00	1,154.84	11.17
100-07-51410-322-000	ADMIN PROFESSIONAL DUES	120.00	65.00	415.00	350.00	15.66
100-07-51410-330-000	ADMIN MILEAGE	0.00	0.00	700.00	700.00	0.00
100-07-51410-390-000	ADMIN MISC EXPENSES	374.63	866.52	3,300.00	2,433.48	26.26
100-07-51410-520-000	ADMIN BOND	0.00	375.00	1,300.00	925.00	28.85
CITY ADMINISTRATOR		17,410.56	20,026.72	46,532.00	26,505.28	43.04
100-04-51420-320-000	NEWSPAPER PUBLICATIONS	3,187.18	3,138.21	9,300.00	6,161.79	33.74
CLERK		3,187.18	3,138.21	9,300.00	6,161.79	33.74
100-05-51440-120-000	ELECTION WAGES	800.00	450.00	800.00	350.00	56.25
100-05-51440-340-000	ELECTION SUPPLIES	2,677.00	955.90	1,200.00	244.10	79.66
100-05-51440-390-000	ELECTION DAY FOOD & DRINK	129.75	65.75	150.00	84.25	43.83

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
LEGISLATIVE		3,606.75	1,471.65	2,150.00	678.35	68.45
100-09-51510-210-000	CPA AUDIT FEES	5,315.00	5,984.00	9,750.00	3,766.00	61.37
ACCOUNTING		5,315.00	5,984.00	9,750.00	3,766.00	61.37
100-06-51530-210-000	ASSESSOR FEES	1,524.00	6,337.50	16,900.00	10,562.50	37.50
ASSESSMENT OF PROPERTY		1,524.00	6,337.50	16,900.00	10,562.50	37.50
100-10-51540-510-000	INSURE PROP & VEHICLES	9,029.00	16,226.00	18,343.00	2,117.00	88.46
100-10-51540-511-000	INSURE WORKMANS COMP	2,051.00	4,563.07	8,427.00	3,863.93	54.15
100-00-51540-590-000	UNCLASS PERSONAL PROPERTY	0.00	0.00	0.00	0.00	0.00
RISK & PROPERTY MANAGEMENT		11,080.00	20,789.07	26,770.00	5,980.93	77.66
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		65,606.87	78,828.59	171,897.00	93,068.41	45.86
100-11-52100-120-000	POLICE WAGES	77,120.69	78,312.24	251,297.00	172,984.76	31.16
100-11-52100-121-000	POLICE OVER TIME WAGES	0.00	4,026.56	10,144.00	6,117.44	39.69
100-11-52100-122-000	POLICE AUXILLARY WAGES	0.00	0.00	0.00	0.00	0.00
100-11-52100-123-000	SRO GREEN LAKE SCHOOL	0.00	16,504.36	0.00	-16,504.36	0.00
100-11-52100-124-000	SRO PRINCETON SCHOOL	0.00	15,646.21	0.00	-15,646.21	0.00
100-11-52100-125-000	SRO GREEN LAKE CITY	0.00	0.00	0.00	0.00	0.00
100-11-52100-126-000	SRO PRINCETON CITY	0.00	0.00	0.00	0.00	0.00
100-11-52100-130-000	POLICE RETIREMENT	8,404.58	8,083.53	27,567.00	19,483.47	29.32
100-11-52100-131-000	POLICE HEALTH INSURANCE	14,527.44	14,859.18	60,739.00	45,879.82	24.46
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	16.89	500.00	483.11	3.38
100-11-52100-132-002	POLICE UNIFORMS MATT	76.95	766.97	400.00	-366.97	191.74
100-11-52100-132-005	POLICE UNIFORM BLAKE	37.99	1,039.01	400.00	-639.01	259.75
100-11-52100-132-006	POLICE UNIFORMS CHRIS	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	5,748.22	6,140.13	20,652.00	14,511.87	29.73
100-11-52100-151-000	POLICE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
100-11-52100-190-000	POLICE TRAINING	371.66	130.32	750.00	619.68	17.38
100-11-52100-191-000	POLICE CONFERENCES	265.00	130.00	430.00	300.00	30.23
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	42.00	0.00	1,000.00	1,000.00	0.00
100-11-52100-220-000	POLICE UTILITIES	591.27	714.99	1,780.00	1,065.01	40.17
100-11-52100-290-000	POLICE TELEPHONE	880.61	1,022.95	2,700.00	1,677.05	37.89
100-11-52100-292-000	POLICE ON-LINE EXPENSE	0.00	0.00	600.00	600.00	0.00
100-11-52100-310-000	POLICE OFFICE SUPPLIES	60.38	12.13	600.00	587.87	2.02
100-11-52100-311-000	POLICE POSTAGE	0.00	77.90	400.00	322.10	19.48
100-11-52100-312-000	POLICE FORMS	372.00	372.00	1,250.00	878.00	29.76
100-11-52100-313-000	POLICE OFFICE EQUIPMENT	0.00	82.49	250.00	167.51	33.00
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	819.96	2,057.17	4,450.00	2,392.83	46.23

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
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	97.50	414.58	500.00	85.42	82.92
100-11-52100-351-000	POLICE BUILD REPAIR / MAINT	0.00	64.00	1,000.00	936.00	6.40
100-11-52100-352-000	POLICE VEHICLE REPAIR / MAINT	891.34	189.65	3,000.00	2,810.35	6.32
100-11-52100-370-000	POLICE FUEL	2,570.15	1,884.24	7,980.00	6,095.76	23.61
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	9,000.00	9,000.00	0.00
LAW ENFORCEMENT		112,877.74	152,547.50	408,989.00	256,441.50	37.30
100-12-52200-110-000	MARSHAL SALARY	0.00	906.85	2,800.00	1,893.15	32.39
100-12-52200-220-000	FIRE UTILITIES	905.33	1,055.30	2,200.00	1,144.70	47.97
100-12-52200-290-000	FIRE TELEPHONE	273.90	399.55	1,000.00	600.45	39.96
100-12-52200-340-000	FIRE OPERATING EXPENSE	3,031.60	5,282.55	8,883.00	3,600.45	59.47
100-12-52200-351-000	FIRE BUILDING MAINTENANCE	497.72	0.00	4,000.00	4,000.00	0.00
100-12-52200-390-000	FIRE MISCELLANEOUS EXPENSE	0.00	-1,001.29	500.00	1,501.29	-200.26
100-12-52200-530-000	FIRE HYDRANT RENT	0.00	0.00	191,753.00	191,753.00	0.00
100-12-52200-812-000	FIRE VEHICLE REPLACEMENT	0.00	0.00	6,795.00	6,795.00	0.00
FIRE PROTECTION		4,708.55	6,642.96	217,931.00	211,288.04	3.05
100-14-52500-110-000	EMER GOVT DIRECTOR SALARY	600.00	1,518.70	3,600.00	2,081.30	42.19
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	30.64	76.50	140.00	63.50	54.64
100-14-52500-290-000	EMER GOVT TELEPHONE	350.44	347.26	900.00	552.74	38.58
100-14-52500-340-000	EMER GOVT OPERATING SUPPLIES	0.00	153.00	100.00	-53.00	153.00
100-14-52500-341-000	EMER GOVT EQUIPMENT	0.00	0.00	1,000.00	1,000.00	0.00
100-14-52500-390-000	EMER GOVT MISCELLANEOUS	0.00	15.62	600.00	584.38	2.60
100-14-52500-810-000	EG EQUIPMENT	0.00	0.00	0.00	0.00	0.00
100-14-52500-812-000	SIREN REPLACEMENT	0.00	0.00	8,000.00	8,000.00	0.00
DISASTER CONTROL		981.08	2,111.08	14,740.00	12,628.92	14.32
PUBLIC SAFETY		118,567.37	161,301.54	641,660.00	480,358.46	25.14
100-24-53000-110-000	SUPERVISOR SALARY	3,868.80	4,340.16	10,210.00	5,869.84	42.51
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	259.20	284.24	664.00	379.76	42.81
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	1,143.02	1,285.96	3,243.00	1,957.04	39.65
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	284.06	318.62	781.00	462.38	40.80
100-16-53000-210-000	PUBLIC WORKS CONTRACTED LABOR	18.40	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	0.00	0.00	0.00
100-16-53000-820-000	PUBLIC WORKS CAPITAL IMPROVE	0.00	0.00	0.00	0.00	0.00
PUBLIC WORKS		5,573.48	6,228.98	16,898.00	10,669.02	36.86
100-18-53100-210-000	PROFESSIONAL SERVICES	0.00	0.00	0.00	0.00	0.00

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
STREET ADMINISTRATION		0.00	0.00	0.00	0.00	0.00
100-18-53311-120-000	STREET MAINT WAGES	36,976.85	45,282.81	59,732.00	14,449.19	75.81
100-18-53311-130-000	STREET MAINT RETIREMENT	2,477.47	2,965.94	3,882.00	916.06	76.40
100-18-53311-131-000	STREET MAINT HEALTH INSURANCE	6,145.34	12,043.90	18,441.00	6,397.10	65.31
100-18-53311-132-000	STREET MAINT UNIFORMS	469.67	316.83	1,830.00	1,513.17	17.31
100-18-53311-133-000	STREET MAINT DISABILITY	0.00	0.00	0.00	0.00	0.00
100-18-53311-150-000	STREET MAINT SOCIAL SECURITY	2,764.60	3,338.61	4,570.00	1,231.39	73.05
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	184.32	168.48	2,000.00	1,831.52	8.42
100-18-53311-210-000	STREET MAINT CONTRACT LABOR	200.11	3,218.49	6,000.00	2,781.51	53.64
100-18-53311-220-000	STREET MAINT UTILITIES	199.07	264.71	1,000.00	735.29	26.47
100-18-53311-290-000	STREET MAINT TELEPHONE	267.17	237.43	830.00	592.57	28.61
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	11,021.05	15,950.47	25,000.00	9,049.53	63.80
100-18-53311-341-000	STREET MAINT EQUIPMENT	69.96	0.00	1,500.00	1,500.00	0.00
100-18-53311-343-000	STREET MAINT SIGNS	1,427.44	0.00	1,200.00	1,200.00	0.00
100-18-53311-350-000	STREET MAINT SEALCOAT/BLACKTOP	0.00	0.00	7,000.00	7,000.00	0.00
100-18-53311-352-000	STREET MAINT VEHICLE MAINT	1,323.35	3,770.45	8,500.00	4,729.55	44.36
100-18-53311-353-000	STREET MAINT GRAVEL & BLACKTOP	0.00	0.00	20,000.00	20,000.00	0.00
100-18-53311-370-000	STREET MAINT FUEL	1,605.37	2,965.96	7,000.00	4,034.04	42.37
100-19-53311-370-000	SNOW REMOVAL FUEL	1,511.06	2,237.69	4,000.00	1,762.31	55.94
100-18-53311-810-000	STREET MAINT STREET SWEEPER	338.00	0.00	1,000.00	1,000.00	0.00
100-18-53311-812-000	STREET MAINT VEHICHLE REPLACE	-18,685.50	0.00	40,000.00	40,000.00	0.00
STREET MAINTENANCE		48,295.33	92,761.77	213,485.00	120,723.23	43.45
100-16-53420-220-000	STREET LIGHTING EXPENSE	10,166.59	13,587.12	38,325.00	24,737.88	35.45
STREET LIGHTING		10,166.59	13,587.12	38,325.00	24,737.88	35.45
100-21-53432-350-000	SIDEWALKS SUPPLIES (CONCRETE)	0.00	-2,487.45	12,000.00	14,487.45	-20.73
100-21-53432-390-000	SIDEWALKS MISCELLANEOUS	0.00	0.00	500.00	500.00	0.00
SIDEWALK W/OUT STREET CONSTR		0.00	-2,487.45	12,500.00	14,987.45	-19.90
100-22-53620-290-000	REFUSE & GARBAGE COLLECTION	25,850.24	26,526.24	80,150.00	53,623.76	33.10
100-22-53620-340-000	REFUSE & GARBAGE OPER SUPPLIES	0.00	0.00	500.00	500.00	0.00
100-22-53620-370-000	REFUSE & GARBAGE FUEL SURCHARG	0.00	0.00	1,000.00	1,000.00	0.00
REFUSE & GARBAGE COLLECTION		25,850.24	26,526.24	81,650.00	55,123.76	32.49
100-22-53635-290-001	RECYCLING EXPENDITURES	8,382.40	8,571.68	25,150.00	16,578.32	34.08
100-22-53635-290-002	RECYCLING ADVERTISING	0.00	0.00	0.00	0.00	0.00
RECYCLING EXPENDITURES		8,382.40	8,571.68	25,150.00	16,578.32	34.08
PUBLIC WORKS		98,268.04	145,188.34	388,008.00	242,819.66	37.42
100-25-55200-220-000	PARKS UTILITIES	1,018.85	1,362.35	2,500.00	1,137.65	54.49
100-25-55200-340-000	PARKS OPERATING SUPPLIES	1,263.05	430.85	3,500.00	3,069.15	12.31
100-25-55200-341-001	PARKS OPERATING EQUIPMENT	0.00	699.00	3,000.00	2,301.00	23.30
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	121.50	259.67	3,000.00	2,740.33	8.66

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
100-25-55200-830-000	PARKS FUTURE PROJECTS	26,193.38	0.00	6,000.00	6,000.00	0.00
PARKS		28,596.78	2,751.87	19,000.00	16,248.13	14.48
100-25-55300-340-000	PARKS CELEBRATIONS	4,000.00	0.00	5,000.00	5,000.00	0.00
RECREATION PROGRAMS & EVENTS		4,000.00	0.00	5,000.00	5,000.00	0.00
CULTURE, RECREATION, & DEVELOP		32,596.78	2,751.87	24,000.00	21,248.13	11.47
100-20-56110-210-000	FORESTRY CONTRACTED LABOR	0.00	0.00	7,000.00	7,000.00	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	3,000.00	3,000.00	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	11,500.00	11,500.00	0.00
100-17-56400-110-000	ZONING ADMINISTRATOR SALARY	0.00	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	75.00	0.00	350.00	350.00	0.00
ZONING		75.00	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		75.00	0.00	11,850.00	11,850.00	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	30,000.00	30,000.00	69,881.00	39,881.00	42.93
DEBT SERVICE PRINCIPAL		30,000.00	30,000.00	69,881.00	39,881.00	42.93
100-00-58200-000-000	GO DEBT INTEREST	2,275.00	0.00	5,240.00	5,240.00	0.00
100-00-58200-000-100	LOC INTEREST	0.00	1,787.50	0.00	-1,787.50	0.00
LINE OF CREDIT INTEREST		2,275.00	1,787.50	5,240.00	3,452.50	34.11

Fund: 100 - GENERAL FUND

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
DEBT SERVICE		32,275.00	31,787.50	75,121.00	43,333.50	42.32
100-00-59200-402-000	TRANSFER TO TIF FUND	0.00	0.00	14,841.00	14,841.00	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
TRANSFER TO TIF FUND		0.00	0.00	14,841.00	14,841.00	0.00
100-00-59220-200-000	TRANSFER TO LIBRARY	0.00	0.00	69,290.00	69,290.00	0.00
TRANSFER TO SPECIAL REV FUND		0.00	0.00	69,290.00	69,290.00	0.00
100-00-59260-604-000	TRANSFER TO AMBULANCE	0.00	0.00	15,190.00	15,190.00	0.00
TRANSFER TO ENTERPRISE FUND		0.00	0.00	15,190.00	15,190.00	0.00
100-00-59280-800-000	TRANSFER TO CEMETERY	0.00	0.00	0.00	0.00	0.00
100-00-59280-903-000	TRANSFER TO TRUST FUND	29,514.58	4,166.25	30,000.00	25,833.75	13.89
TRANSFER TO CEMETERY		29,514.58	4,166.25	30,000.00	25,833.75	13.89
OTHER FINANCING USES		29,514.58	4,166.25	129,321.00	125,154.75	3.22
Total Expenses		376,903.64	424,024.09	1,441,857.00	1,017,832.91	29.41
Net Totals		-244,038.43	-138,629.76	4,500.00	143,129.76	-3,080.66

Fund: 200 - LIBRARY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
200-23-43720-000-000	LIBRARY AID	39,570.50	43,248.00	64,949.00	-21,701.00	66.59
	LIBRARY AID	39,570.50	43,248.00	64,949.00	-21,701.00	66.59
INTERGOVERNMENTAL REVENUE		39,570.50	43,248.00	64,949.00	-21,701.00	66.59
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
200-23-46711-000-000	PHOTOCOPY REVENUE	0.00	0.00	0.00	0.00	0.00
	PHOTOCOPY 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	69,290.00	-69,290.00	0.00
	TRANSFER FROM GENERAL FUND	0.00	0.00	69,290.00	-69,290.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	69,290.00	-69,290.00	0.00
	Total Revenues	39,570.50	43,248.00	134,239.00	-90,991.00	32.22

Fund: 200 - LIBRARY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
200-23-55110-110-000	LIBRARY DIRECTOR SALARY	15,302.30	17,000.94	40,184.00	23,183.06	42.31
200-23-55110-120-000	LIBRARY WAGES	8,310.51	8,506.66	23,331.00	14,824.34	36.46
200-23-55110-130-000	LIBRARY RETIREMENT	1,025.30	1,113.53	2,612.00	1,498.47	42.63
200-23-55110-131-000	LIBRARY HEALTH INSURANCE	8,025.48	9,007.50	21,618.00	12,610.50	41.67
200-23-55110-150-000	LIBRARY SOCIAL SECURITY	1,722.81	1,857.43	4,859.00	3,001.57	38.23
200-23-55110-190-000	LIBRARY TRAINING	213.00	299.00	500.00	201.00	59.80
200-23-55110-210-000	LIBRARY CLEANING-AUDIT	1,485.00	702.00	2,500.00	1,798.00	28.08
200-23-55110-220-000	LIBRARY UTILITIES	1,575.44	1,954.86	4,500.00	2,545.14	43.44
200-23-55110-290-000	LIBRARY TELEPHONE	521.32	454.83	1,500.00	1,045.17	30.32
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	449.71	155.31	1,500.00	1,344.69	10.35
200-23-55110-322-000	LIBRARY WALS MEMBERSHIP	9,740.00	9,866.00	9,866.00	0.00	100.00
200-23-55110-323-000	LIBRARY MISCELLANEOUS DUES	1,786.44	2,306.35	2,500.00	193.65	92.25
200-23-55110-330-000	LIBRARY MILEAGE	0.00	0.00	200.00	200.00	0.00
200-23-55110-331-000	LIBRARY TRAVEL FOOD	0.00	0.00	0.00	0.00	0.00
200-23-55110-332-000	LIBRARY TRAVEL LODGING	0.00	0.00	250.00	250.00	0.00
200-23-55110-340-000	LIBRARY BOOKS	4,426.76	4,644.31	15,000.00	10,355.69	30.96
200-23-55110-341-000	LIBRARY PROGRAMS	404.12	381.23	2,319.00	1,937.77	16.44
200-23-55110-351-000	LIBRARY REPAIR & MAINTENANCE	897.34	342.95	1,000.00	657.05	34.30
200-23-55110-390-000	LIBRARY MISCELLANEOUS EXPENSE	0.00	0.00	0.00	0.00	0.00
200-23-55110-820-000	LIBRARY CAPITAL IMPROVEMENTS	0.00	20,048.31	0.00	-20,048.31	0.00
LIBRARY PROGRAMS		55,885.53	78,641.21	134,239.00	55,597.79	58.58
CULTURE, RECREATION, & DEVELOP		55,885.53	78,641.21	134,239.00	55,597.79	58.58
Total Expenses		55,885.53	78,641.21	134,239.00	55,597.79	58.58
Net Totals		-16,315.03	-35,393.21	0.00	35,393.21	0.00

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
201-00-43530-000-000	COUNTY TRANSPORTATION AID	14,145.00	14,111.00	13,625.00	486.00	103.57
TRANSPORTATION		14,145.00	14,111.00	13,625.00	486.00	103.57
INTERGOVERNMENTAL REVENUE		14,145.00	14,111.00	13,625.00	486.00	103.57
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	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
Total Revenues		14,145.00	14,111.00	13,625.00	486.00	103.57

Fund: 201 - SENIOR TRANSPORTATION

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	4,613.91	4,883.06	13,625.00	8,741.94	35.84
SOCIAL SERVICES		4,613.91	4,883.06	13,625.00	8,741.94	35.84
HEALTH & HUMAN SERVICES		4,613.91	4,883.06	13,625.00	8,741.94	35.84
Total Expenses		4,613.91	4,883.06	13,625.00	8,741.94	35.84
Net Totals		9,531.09	9,227.94	0.00	-9,227.94	0.00

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
402-00-41120-000-000	TAX INCREMENTS	0.00	0.00	48,680.00	-48,680.00	0.00
TAX INCREMENTS		0.00	0.00	48,680.00	-48,680.00	0.00
TAXES		0.00	0.00	48,680.00	-48,680.00	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	12,000.00	-12,000.00	0.00
MISC REVENUE PROPERTY SALES		0.00	0.00	12,000.00	-12,000.00	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	12,000.00	-12,000.00	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	14,841.00	-14,841.00	0.00
TRANSFER FROM GF		0.00	0.00	14,841.00	-14,841.00	0.00
OTHER FINANCING SOURCES		0.00	0.00	14,841.00	-14,841.00	0.00
Total Revenues		0.00	0.00	75,521.00	-75,521.00	0.00

Fund: 402 - TAX INCREMENT DISTRICT 2

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	1,289.60	1,446.72	3,403.00	1,956.28	42.51
402-00-57000-130-000	TIF RETIREMENT	86.40	94.71	221.00	126.29	42.86
402-00-57000-131-000	TIF HEALTH INSURANCE	381.01	428.62	1,081.00	652.38	39.65
402-00-57000-133-000	TIF DISABILITY	0.00	0.00	0.00	0.00	0.00
402-00-57000-150-000	SOCIAL SECURITY	94.65	106.19	261.00	154.81	40.69
402-00-57000-210-000	PROFESSIONAL SERVICES	1,235.00	742.00	900.00	158.00	82.44
402-00-57000-211-000	LEGAL FEE'S	150.00	150.00	150.00	0.00	100.00
402-00-57000-230-000	INFRASTRUCTURE SERVICE	0.00	0.00	0.00	0.00	0.00
402-00-57000-610-000	PRINCIPAL PAYMENT	50,000.00	55,000.00	55,000.00	0.00	100.00
402-00-57000-620-000	INTEREST PAYMENT	8,221.25	7,596.25	14,505.00	6,908.75	52.37
TIF DISABILITY		61,457.91	65,564.49	75,521.00	9,956.51	86.82
TIF DISABILITY		61,457.91	65,564.49	75,521.00	9,956.51	86.82
Total Expenses		61,457.91	65,564.49	75,521.00	9,956.51	86.82
Net Totals		-61,457.91	-65,564.49	0.00	65,564.49	0.00

Fund: 601 - WATER UTILITY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
601-00-43230-400-001	WATER GRANT	0.00	0.00	0.00	0.00	0.00
601-00-43230-400-002	WATER 2016 Safe Drinking Water	0.00	0.00	0.00	0.00	0.00
601-00-43230-400-150	WATER GRANT 2017 Lead Services	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	142,202.24	138,220.75	350,000.00	-211,779.25	39.49
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	1,545.44	1,442.73	191,753.00	-190,310.27	0.75
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	303.21	398.00	5,000.00	-4,602.00	7.96
WATER REVENUE		144,050.89	140,061.48	546,753.00	-406,691.52	25.62
PUBLIC CHARGES FOR SERVICES		144,050.89	140,061.48	546,753.00	-406,691.52	25.62
601-00-47000-000-000	WATER INTERGOV CHARGE SERVICE	6.03	12.01	0.00	12.01	0.00
INTERGOVERN CHARGE FOR SERVICE		6.03	12.01	0.00	12.01	0.00
INTERGOVERN CHARGE FOR SERVICE		6.03	12.01	0.00	12.01	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		144,056.92	140,073.49	547,003.00	-406,929.51	25.61

Fund: 601 - WATER UTILITY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	10,392.80	11,843.08	27,630.00	15,786.92	42.86
601-01-53700-120-000	WATER WAGES	15,366.17	14,146.74	44,523.00	30,376.26	31.77
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	125.00	125.00	0.00	-125.00	0.00
601-01-53700-130-000	WATER RETIREMENT	1,741.92	1,710.59	4,690.00	2,979.41	36.47
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	7,351.50	8,106.75	21,716.00	13,609.25	37.33
601-01-53700-132-000	WATER UNIFORMS	153.29	154.20	366.00	211.80	42.13
601-02-53700-132-000	WATER UNIFORMS	0.00	0.00	230.00	230.00	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	1,912.18	1,913.21	5,520.00	3,606.79	34.66
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	420.72	432.12	2,000.00	1,567.88	21.61
601-01-53700-210-000	WATER ORGANIZATIONAL SUPPORT	850.00	850.00	2,000.00	1,150.00	42.50
601-02-53700-210-000	WATER CONTRACTED LABOR	7,386.45	7,552.57	20,000.00	12,447.43	37.76
601-01-53700-210-150	WATER SERVICE 2017 LEAD PROJ.	0.00	0.00	0.00	0.00	0.00
601-01-53700-220-000	WATER UTILITIES	7,212.64	9,790.52	22,000.00	12,209.48	44.50
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	121.51	121.51	400.00	278.49	30.38
601-02-53700-290-000	WATER REGULATORY COMMISSION	0.00	0.00	2,200.00	2,200.00	0.00
601-02-53700-291-000	WATER SHARE INTERNET	40.00	50.00	135.00	85.00	37.04
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	261.73	692.44	1,000.00	307.56	69.24
601-01-53700-311-000	WATER POSTAGE	572.10	617.45	1,500.00	882.55	41.16
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	3,327.55	1,943.21	22,500.00	20,556.79	8.64
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	-20,037.50	0.00	3,500.00	3,500.00	0.00
601-01-53700-352-000	VEHICLE REPAIR/REPLACE	0.00	600.00	2,600.00	2,000.00	23.08
601-01-53700-360-001	WATER MAINT MAINS	20,192.50	0.00	10,000.00	10,000.00	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	0.00	0.00	0.00	0.00
601-01-53700-360-004	WATER MAINT HYDRANTS	0.00	0.00	2,500.00	2,500.00	0.00
601-01-53700-360-005	WATER MAINT RES & STANDPIPES	1,995.00	945.00	4,000.00	3,055.00	23.63
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	1,302.00	3,500.00	2,198.00	37.20
601-02-53700-511-000	WATER WORKMANS COMP	238.00	529.24	1,000.00	470.76	52.92
601-03-53700-520-000	WATER BOND FEES	0.00	1,170.00	1,500.00	330.00	78.00
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	128,535.00	128,535.00	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	107,364.00	107,364.00	0.00
601-03-53700-610-000	WATER DEBT PRINCIPAL	10,411.89	10,514.96	56,692.15	46,177.19	18.55
601-03-53700-620-000	WATER DEBT INTEREST	51,247.94	50,327.03	100,446.85	50,119.82	50.10
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		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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 OF WATER TREAT.		121,283.39	125,437.62	601,198.00	475,760.38	20.86
PUBLIC WORKS		121,283.39	125,437.62	601,198.00	475,760.38	20.86
Total Expenses		121,283.39	125,437.62	601,198.00	475,760.38	20.86
Net Totals		22,773.53	14,635.87	-54,195.00	-68,830.87	-27.01

Fund: 602 - ELECTRIC UTILITY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	509,021.94	485,845.21	1,300,000.00	-814,154.79	37.37
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	1,233.97	327.22	4,900.00	-4,572.78	6.68
ELECTRIC REVENUE		510,255.91	486,172.43	1,309,150.00	-822,977.57	37.14
PUBLIC CHARGES FOR SERVICES		510,255.91	486,172.43	1,309,150.00	-822,977.57	37.14
602-00-47000-000-000	ELEC INTERGOV CHARGE SERVICE	315.00	236.58	500.00	-263.42	47.32
INTERGOVERN CHARGE FOR SERVICE		315.00	236.58	500.00	-263.42	47.32
INTERGOVERN CHARGE FOR SERVICE		315.00	236.58	500.00	-263.42	47.32
602-00-48100-000-000	INTEREST INCOME	287.94	480.99	400.00	80.99	120.25
MISC REVENUE INTEREST		287.94	480.99	400.00	80.99	120.25
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		287.94	480.99	400.00	80.99	120.25
Total Revenues		510,858.85	486,890.00	1,310,050.00	-823,160.00	37.17

Fund: 602 - ELECTRIC UTILITY

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	10,392.80	11,843.08	27,629.00	15,785.92	42.86
602-01-53800-120-000	ELEC WAGES	7,990.95	6,944.65	44,523.00	37,578.35	15.60
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	1,231.72	1,230.68	4,690.00	3,459.32	26.24
602-01-53800-131-000	ELEC HEALTH INSURANCE	5,378.35	4,869.38	21,716.00	16,846.62	22.42
602-01-53800-132-000	ELEC UNIFORMS	306.56	308.42	0.00	-308.42	0.00
602-01-53800-133-000	DISABILITY INSURANCE	0.00	0.00	0.00	0.00	0.00
602-01-53800-150-000	ELEC SOCIAL SECURITY	1,350.22	1,386.44	5,520.00	4,133.56	25.12
602-01-53800-151-000	ELECTRIC SERVICE	0.00	0.00	0.00	0.00	0.00
602-02-53800-190-000	ELEC TRAINING	1,273.44	1,297.14	2,600.00	1,302.86	49.89
602-01-53800-210-000	ELEC CONTRACTED LABOR	5,439.05	11,251.90	42,000.00	30,748.10	26.79
602-02-53800-210-000	ORGANIZATIONAL SUPPORT	4,610.00	4,972.50	8,600.00	3,627.50	57.82
602-01-53800-220-000	ELEC UTILITIES	1,435.79	3,113.63	4,600.00	1,486.37	67.69
602-01-53800-290-000	ELEC SHARE TELEPHONE	261.16	261.16	800.00	538.84	32.65
602-02-53800-290-000	ELEC REGULATORY COMMISSION	0.00	0.00	0.00	0.00	0.00
602-02-53800-291-000	ELEC SHARE INTERNET	356.44	485.71	1,000.00	514.29	48.57
602-02-53800-310-000	ELEC OFFICE SUPPLIES	261.76	872.45	1,500.00	627.55	58.16
602-01-53800-311-000	ELEC POSTAGE	755.44	795.00	1,800.00	1,005.00	44.17
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	2,604.77	3,061.12	20,000.00	16,938.88	15.31
602-01-53800-341-000	ELEC METERS	360.00	284.26	12,000.00	11,715.74	2.37
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	345.92	646.62	8,000.00	7,353.38	8.08
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	0.00	1,485.00	5,000.00	3,515.00	29.70
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
602-01-53800-360-010	MAINT OF TRANSMISSION PLANT	0.00	0.00	0.00	0.00	0.00
602-01-53800-370-000	FUEL	467.33	444.34	2,000.00	1,555.66	22.22
602-01-53800-390-000	ELEC PURCHASED POWER	305,095.26	300,898.57	952,078.00	651,179.43	31.60
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	953.00	3,500.00	2,547.00	27.23
602-02-53800-511-000	ELEC WORKMANS COMP	179.00	399.18	750.00	350.82	53.22
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	81,558.00	81,558.00	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	36,902.00	36,902.00	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		350,095.96	357,804.23	1,289,766.00	931,961.77	27.74

Fund: 602 - ELECTRIC UTILITY

Account Number	2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
PUBLIC WORKS	350,095.96	357,804.23	1,289,766.00	931,961.77	27.74
Total Expenses	350,095.96	357,804.23	1,289,766.00	931,961.77	27.74
Net Totals	160,762.89	129,085.77	20,284.00	-108,801.77	636.39

Fund: 603 - SANITARY SEWER

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
603-00-43230-400-001	USDA RD FEDERAL GRANT	0.00	0.00	0.00	0.00	0.00
603-00-43230-400-002	SEWER 2016 DNR Clean Water	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	142,997.32	137,546.75	350,000.00	-212,453.25	39.30
603-00-46410-000-009	SEWER REVENUE MISCELLANEOUS	0.00	0.00	0.00	0.00	0.00
CHARGE SERVICES SEWER		142,997.32	137,546.75	350,000.00	-212,453.25	39.30
PUBLIC CHARGES FOR SERVICES		142,997.32	137,546.75	350,000.00	-212,453.25	39.30
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	826.86	1,381.24	2,500.00	-1,118.76	55.25
MISC REVENUE INTEREST		826.86	1,381.24	2,500.00	-1,118.76	55.25
MISC REVENUE		826.86	1,381.24	2,500.00	-1,118.76	55.25
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		143,824.18	138,927.99	352,500.00	-213,572.01	39.41

Fund: 603 - SANITARY SEWER

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
603-15-53610-110-000	SEWAGE SERVICE ADMIN SALARIES	10,392.80	11,843.08	27,628.00	15,784.92	42.87
603-15-53610-120-000	SEWAGE SERVICE WAGES	13,685.31	14,997.19	44,522.00	29,524.81	33.68
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	1,613.20	1,758.09	4,690.00	2,931.91	37.49
603-15-53610-131-000	SEWAGE SERVICE HEALTH INSURANC	7,419.27	8,173.13	21,716.00	13,542.87	37.64
603-15-53610-132-000	SEWAGE SERVICE UNIFORMS	153.28	154.21	380.00	225.79	40.58
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	1,764.54	1,967.99	5,520.00	3,552.01	35.65
603-15-53610-151-000	SEWAGE UNEMPLOYMENT	0.00	0.00	0.00	0.00	0.00
603-15-53610-190-000	SEWAGE SERVICE TRAINING	0.00	42.12	200.00	157.88	21.06
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	12,280.85	10,123.21	25,000.00	14,876.79	40.49
603-15-53610-220-000	SEWAGE SERVICE UTILITIES	8,845.33	19,022.51	40,250.00	21,227.49	47.26
603-15-53610-290-000	SEWAGE SERVICE TELEPHONE	543.05	551.37	1,500.00	948.63	36.76
603-15-53610-291-000	SEWAGE SERVICE INTERNET	40.00	50.00	130.00	80.00	38.46
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	261.74	692.44	700.00	7.56	98.92
603-15-53610-311-000	SEWAGE SERVICE POSTAGE	556.90	826.50	1,500.00	673.50	55.10
603-15-53610-324-000	SEWAGE SERVICE LICENSURE	0.00	0.00	750.00	750.00	0.00
603-15-53610-340-000	SEWAGE SERVICE OPER SUPPLIES	736.45	1,852.92	7,500.00	5,647.08	24.71
603-15-53610-341-000	SEWAGE SERVICE CHEMICALS	4,179.15	5,991.05	13,000.00	7,008.95	46.09
603-15-53610-350-000	SEWAGE SERVICE EQUIP MAINT	896.95	484.03	18,728.00	18,243.97	2.58
603-15-53610-351-000	SEWAGE SERVICE BUILDING MAINT	0.00	0.00	5,000.00	5,000.00	0.00
603-15-53610-352-000	SEWAGE SERVICE VEHICLE REPAIR	306.36	600.00	2,750.00	2,150.00	21.82
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	468.75	223.72	2,200.00	1,976.28	10.17
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	608.00	2,300.00	1,692.00	26.43
603-15-53610-511-000	WWTP INS WORK COMP	505.00	1,122.51	2,300.00	1,177.49	48.80
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	113,242.00	113,242.00	0.00
603-15-53610-590-000	SEWAGE SERVICE PILOT	0.00	0.00	1,563.00	1,563.00	0.00
603-15-53610-610-000	SEWAGE SERVICE DEBT PRINCIPAL	10,616.47	10,906.20	44,145.00	33,238.80	24.71
603-15-53610-620-000	SEWAGE SERVICE DEBT INTEREST	9,901.06	9,658.86	62,915.00	53,256.14	15.35
603-15-53610-810-001	SEWAGE SERVICE GEN EQUIP REPLA	0.00	0.00	15,000.00	15,000.00	0.00
603-15-53610-810-002	SEWAGE SERVICE JET VAC REPLACE	0.00	6.51	15,000.00	14,993.49	0.04
603-15-53610-812-000	SEWAGE SERVICE VEHICLE REPLACE	0.00	0.00	1,000.00	1,000.00	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		85,166.46	101,655.64	484,879.00	383,223.36	20.97
PUBLIC WORKS		85,166.46	101,655.64	484,879.00	383,223.36	20.97
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	2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
CULTURE, RECREATION, & DEVELOP	0.00	0.00	0.00	0.00	0.00
Total Expenses	85,166.46	101,655.64	484,879.00	383,223.36	20.97
Net Totals	58,657.72	37,272.35	-132,379.00	-169,651.35	-28.16

Fund: 604 - AMBULANCE

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	-52,454.93	0.00	0.00	0.00	0.00
	AMBULANCE FEES	-52,454.93	0.00	0.00	0.00	0.00
PUBLIC CHARGES FOR SERVICES		-52,454.93	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	269.43	450.09	0.00	450.09	0.00
	MISC REVENUE INTEREST	269.43	450.09	0.00	450.09	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		269.43	450.09	0.00	450.09	0.00
604-13-49210-000-000	TRANSFER FROM GENERAL FUND	0.00	0.00	19,190.00	-19,190.00	0.00
	TRANSFER FROM GENERAL FUND	0.00	0.00	19,190.00	-19,190.00	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	19,190.00	-19,190.00	0.00
	Total Revenues	-52,185.50	450.09	19,190.00	-18,739.91	2.35

Fund: 604 - AMBULANCE

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	725.00	342.00	750.00	408.00	45.60
604-13-52300-220-000	AMBULANCE UTILITIES	755.18	668.65	2,200.00	1,531.35	30.39
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	5,702.00	5,702.00	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	750.00	750.00	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	39.96	0.00	750.00	750.00	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	8,838.00	8,838.00	0.00
604-13-52300-900-000	AMBULANCE WRITE-OFF	0.00	0.00	0.00	0.00	0.00
AMBULANCE		1,520.14	1,010.65	19,190.00	18,179.35	5.27
PUBLIC SAFETY		1,520.14	1,010.65	19,190.00	18,179.35	5.27
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	2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	1,520.14	1,010.65	19,190.00	18,179.35	5.27
Net Totals	-53,705.64	-560.56	0.00	560.56	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 Budget	Budget Status	% of Budget
800-26-48000-000-000	MISC REVENUE	0.00	5.00	0.00	5.00	0.00
MISC REVENUE		0.00	5.00	0.00	5.00	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	300.00	0.00	0.00	0.00	0.00
MISC REVENUE PROPERTY SALES		300.00	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		300.00	5.00	0.00	5.00	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		300.00	5.00	0.00	5.00	0.00

Fund: 800 - PERPETUAL CARE

Account Number		2018 Actual 05/24/2018	2019 Actual 05/24/2019	2019 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	500.00	625.00	1,500.00	875.00	41.67
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	107.33	0.00	1,000.00	1,000.00	0.00
800-26-54910-360-000	CEMETERY GRAVE STONE REPAIR	0.00	0.00	2,000.00	2,000.00	0.00
CEMETERY		607.33	625.00	4,500.00	3,875.00	13.89
HEALTH & HUMAN SERVICES		607.33	625.00	4,500.00	3,875.00	13.89
Total Expenses		607.33	625.00	4,500.00	3,875.00	13.89
Net Totals		-307.33	-620.00	-4,500.00	-3,880.00	13.78