CITY OF PRINCETON
COMMON COUNCIL MEETING
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, FEBRUARY 28, 2012
7:00 PM

1. CALL TO ORDER AND ROLL CALL.
2. PLEDGE OF ALLEGIANCE.
3. APPROVAL OF AGENDA
4. APPEARANCES FROM THE PUBLIC
5. ADMINISTRATORS REPORT
   A. Per City Council Request, please see the revised project estimates for Water Street and Farmer/South Street currently being discussed by the Board of Public Works (Kallenbach, Hardt, and Magnus). Please see the attached email from Phil Cosson that outlines the process for developing funding mechanisms.
   B. The Chamber of Commerce reimburses the City for the traffic control during the Flea Market. The City needs to solicit for traffic control as a part-time, seasonal position for 2012. Please see the attached job description drafted by Chief Bargenquast.
6. CONSENT CALENDAR
   A. Minutes for Approval:
      i. February 14, 2012
   B. Licenses for Approval
      i. Operators Licenses
         A. Kimberly A Mashuda (new)
         B. Anita F Eveland (new)
7. NEW BUSINESS
   A. Discussion and/or action: Conditional Use Permit, Sno-Barons
      i. **Summary**: Please see the attached application and diagrams. The Sno-Barons would like to put a multipurpose building on a residential lot. Recommended for approval by the Plan Commission.
   B. Discussion and/or action: Roof project estimates
      i. **Summary**: Please see the estimates from Gurke, Hilke, and Sina Construction. The City of Berlin will reimburse the City for the EMT house (up to $7,500) for the lowest cost estimate
   C. Discussion and/or action: water-valve projects
      i. **Summary**: Please see the estimates from Layne-Christensen and Cullen Braun
8. COMMUNICATIONS
9. CLOSED SESSION
   A. Pursuant to Wisconsin State Statute 19.85 (1)(e): Deliberating or negotiating the purchasing of public properties, the investing of public funds, or conducting other specified public business, whenever competitive or bargaining reasons require a closed session.
      i. **Re**: Dollar General Site, potential developer
   B. Adjourn into closed session pursuant to Wisconsin State Statute 19.85 (1)(c): Considering employment, promotion, compensation or performance evaluation data of any public employee over which the governmental body has jurisdiction or exercises responsibility.
      i. **Re**: City Administrator contract
10. ADJOURN

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

SA

City of Princeton

Preliminary Estimate of Cost

Water Street Improvements

from Farmer Street to Fulton St (STH 23)

Revised 6/13/11

Scope of Work

Replace sanitary sewer, watermain and service laterals

Replace storm sewer and inlets per current layout

Full street reconstruction with curb and gutter, sidwalks and drwy aprons

1150 LF Project Length w/ two T intersections

37 Ft Width, back to back curbing

Sanitary Sewer & Watermain Improvements

Quantity	Unit	Item	Unit Cost	Item Cost
1,150	LF	8" PVC San Sewer	$45	$51,750
3	EA	San Sewer Manhole	$2,500	$7,500
840	LF	6" PVC San Sewer Laterals	$30	$25,200
600	LF	Gran Backfill, San Sewer	$15	$9,000
1,255	LF	8" PVC Watermain	$40	$50,200
40	LF	6" PVC Watermain	$36	$1,440
840	LF	1-1/4" HDPE Water Lateral	$35	$29,400
2	EA	6" Gate Valve	$1,100	$2,200
5	EA	8" Gate Valve	$1,400	$7,000
1 ~~2~~	EA	Hydrant	$3,000	~~$6,000~~ 3,000
4	EA	Connect to Exist W-main	$1,500	$6,000
600	LF	Gran Backfill, Watermain	$10	$6,000
1	LS	Construction Erosion Control		$1,000
		Construction Testing Allowance		$1,000
		Engineering & Contingencies		$30,404
		Total for Sanitary Sewer & Water Work		~~$234,094~~ $231,094

Street and Storm Sewer Improvements

Quantity	Unit	Item	Unit Cost	Item Cost
1	LS	Unclassifed Excavation		$28,000
300	LF	12" Storm Sewer	$35.00	$10,500
8	EA	Storm Curb Inlet	$1,350.00	$10,800
140	LF	Gran Backfill, Stm Sewer	$8.00	$1,120
920	CY	EBS & Sub-Base Mat'l	$20.00	$18,400
5,520	SY	8" Sub-Base Course	$3.50	$19,320
5,300	SY	4" Base Agg Dense 3/4"	$2.00	$10,600
1,100	TN	4" HMA Pavement E-1	$65.00	$71,500
30	TN	2" HMA Drwy Patching	$250.00	$7,500
100 LF ~~2,300 LF~~		PC Curb & Gutter 30"	$9.50	~~$21,850~~ 950.00
6,050	SF	6" PC Drwy Apron	$4.00	$24,200
150 SF ~~10,000 SF~~		~~4" PC Sidewalk~~	~~$3.50~~	~~$35,000~~ $525.00
550	LF	Sawcutting Pavement	$4.00	$2,200
1	LS	6 Lighting Bases, Wire, & Cond		$24,000
do ourselves → ~~2,700 SY~~		Topsoil & Seeding	$4.00	~~$10,800~~ 300.00
1	LS	Construction Erosion Control		$1,500
1	LS	Pavement Marking		$2,500
		Construction Testing Allowance		$1,000
		Engineering & Contingencies		$44,594
		Total for Street & Storm Sewer Work		~~$345,384~~ 279,509
		Total Estimated Project Cost		~~$579,478~~ $510,603

City of Princeton

Situation Map for West Water Street Improvements

S. Farmer Street to S. Fulton Street

K

Key for Cost Estimate - By Basil Orechwa PE, June 7, 2011

KUNKEL
engineering
group

107 Parallel Street
Beaver Dam, WI 53916
(920) 356-9447
fax: (920) 356-9454
kunkelengineering.com

City of Princeton, Wisconsin

PRELIMINARY ESTIMATE OF COST

South Farmer Street Improvements - Phase 1

Date: February 7, 2012

Phase 1: From N Main (STH 23) to Dodge St. 1560 LF

From N Main St to Water St 360 LF

Existing Street Width = 37' Back to Back
Replace Sanitary Sewer & Water Main (Storm to Remain)
Mill Existing Pavement & Repave with 4" HMA Pavement

From Water to Dodge St 1200 LF

Existing Street Width = Avg 52' E/Pave to E/Pave
Replace Sanitary, Water Main, & Storm Sewer
Complete St Reconstruct - New Base, HMA Pave, Conc Sidewalk, & C&G
Install C&G 52' B/B (Ang Park W. Side & Parallel Park E. Side)
Storm Sewer estimate includes only reconnection to the 3 river outfalls.
Cost Estimate to be provided after field recon. Each will need Ch 30 Permit.

Phase 1 Estimated Quantities for Sanitary Sewer & Water Main

Quantity	Unit	Item	Unit Cost	Item Cost	
1600	LF	10" Sanitary Sewer	$45.00	$72,000	
200	LF	8" Sanitary Sewer	$42.00	$8,400	
5	EA	San Sewer Manhole	$2,600.00	$13,000	
6	VF	MH Drop Connection	$400.00	$2,400	
1	EA	Core Existing San MH	$800.00	$800	
1040	LF	6" Sewer Service Lateral	$34.00	$35,360	
2800	LF	Granular Backfill, San Sewer	$14.00	$39,200	
1600	LF	10" Water Main	$42.00	$67,200	
280	LF	8" Water Main	$40.00	$11,200	
3	EA	10" Gate Valve & Box	$2,100.00	$6,300	
4	EA	8" Gate Valve & Box	$1,600.00	$6,400	
2 ~~3~~	EA	Hydrant w/Aux Valve & 6" Lead	$4,200.00	~~$12,600~~	8,400
4 ~~5~~	EA	Connect to Exist Water Main	$2,000.00	~~$10,000~~	8,000
1040	LF	1-1/4"" Water Lateral & Fittings	$32.00	$33,280	
2500	LF	Granular Backfill, Water Main	$10.00	$25,000	
1	LS	Erosion Control, Project	$2,500.00	$2,500	
		Estimated Construction Cost		$345,640	
		Engineering & Contingencies		$51,846	
		Estimated Project Cost		~~$397,486~~	391,268

Phase 1 Estimated Quantities for Roadway Improvements

Quantity	Unit	Item	Unit Cost	Item Cost	
120	LF	24" Storm Sewer	$44.00	$5,280	
280	LF	18" Storm Sewer	$40.00	$11,200	
640	LF	12" Storm Sewer Lead	$34.00	$21,760	
13	EA	Storm Sewer Inlet	$1,300.00	$16,900	
6	EA	Storm Sewer Manhole	$2,000.00	$12,000	
900	LF	Granular Backfill, Storm Sewer	$7.00	$6,300	
1	LS	Unclassified Excavation		$45,000	
2100	CY	EBS & Sub-Base Course	$18.00	$37,800	> - 10K by reusing sand
7600	SY	Sub-Base Course, 8" Thk	$3.50	$26,600	
7600	SY	Base Agg Dense 3/4", 4" Thk	$2.50	$19,000	
1280	SY	Mill Existing Pavement	$3.00	$3,840	
2100	SY	HMA Pavement E-1, 4""	$80.00	$168,000	
2100 ~~2600~~	LF	PC Curb & Gutter, 30"	$8.50	~~$22,100~~	17,850
150 ~~8800 SF~~		PC Conc Sidewalk, 4"	$3.50	~~$30,800~~	525.00
2800	SF	PC Conc Driveway, 6"	$4.50	$12,600	
~~1400 SY~~		~~Topsoil & Seeding~~	~~$4.00~~	~~$5,600~~	500
1	LS	Traffic Control and Access	$2,000.00	$2,000	
		Estimated Construction Cost		$446,780	
		Engineering & Contingencies		$67,017	
		Estimated Project Cost		**$513,797**	464,172

do ourselves

Total Utilities & Steet Construction Cost	$792,420
Engineering & Contingencies	$118,863
Phase 1 Total Estimated Cost	**$911,283**

855,440

KUNKEL
engineering
group

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City of Princeton, Wisconsin

PRELIMINARY ESTIMATE OF COST

South Farmer Street Improvements - Phase 2

Date: February 7, 2012

Phase 2: From Dodge St. to South St 1455 LF

From Dodge to South St 835 LF

Existing Street Width = Avg 52' E/Pave to E/Pave
Replace Sanitary, Water Main, & Storm Sewer
Complete St Reconstruct - New Base, HMA Pave, Conc Sidewalk, & C&G
Install C&G 52' B/B (Angle Park W. Side & Parallel Park E. Side)
Storm Sewer estimate considers installing an outfall sewer at Dover St.
Cost Estimate to be provided after field recon. Outfall will need Ch 30 Permit.

From South St East 620 feet 620 LF

Existing Street Width = Avg 37' E/Pave to E/Pave
Replace Sanitary to mid-block S Clinton & S Howard St
Replace Water Main to S Clinton St intersection (400')
Mill Existing Pavement & Repave with 4" HMA Pavement

Phase 2 Estimated Quantities for Sanitary Sewer & Water Main

Quantity	Unit	Item	Unit Cost	Item Cost	
890	LF	10" Sanitary Sewer	$45.00	$40,050	
760	LF	8" Sanitary Sewer	$42.00	$31,920	
4	EA	San Sewer Manhole	$2,600.00	$10,400	
1120	LF	6" Sewer Service Lateral	$34.00	$38,080	
950 ~~1900~~	LF	Granular Backfill, San Sewer	$14.00	~~$26,600~~	13,300
850	LF	10" Watermain	$42.00	$35,700	
460	LF	8" Water Main	$40.00	$18,400	
2	EA	10" Gate Valve & Box	$2,100.00	$4,200	
4	EA	8" Gate Valve & Box	$1,600.00	$6,400	
2 ~~3~~	EA	Hydrant w/Aux Valve & 6" Lead	$4,200.00	~~$12,600~~	8400
1120	LF	1-1/4"" Water Lateral & Fittings	$32.00	$35,840	
3	EA	Connect to Exist Water Main	$2,000.00	$6,000	
1900	LF	Granular Backfill, Water Main	$10.00	$19,000	
1	LS	Erosion Control, Project	$2,500.00	$2,500	
		Phase 2 Estimated Construction Cost		$287,690	
		Engineering & Contingencies		$43,154	
		Phase 2 Estimated Project Cost		**$330,844**	313,344

Phase 2 Estimated Quantities for Roadway Improvements

Quantity	Unit	Item	Unit Cost	Item Cost	
580	LF	18" Storm Sewer	$40.00	$23,200	
460	LF	12" Storm Sewer Lead	$34.00	$15,640	
8	EA	Storm Sewer Inlet	$1,300.00	$10,400	
4	EA	Storm Sewer Manhole	$2,000.00	$8,000	
1300	LF	Granular Backfill, Storm Sewer	$7.00	$9,100	
1	LS	Unclassified Excavation		$28,000	
1800	CY	EBS & Sub-Base Course	$18.00	$32,400	
5400	SY	Sub-Base Course, 8" Thk	$3.50	$18,900	
5400	SY	Base Agg Dense 3/4", 4" Thk	$2.50	$13,500	
2600	SY	Mill Existing Pavement	$3.00	$7,800	
2000	SY	HMA Pavement E-1, 4""	$80.00	$160,000	
1740	LF	PC Curb & Gutter, 30"	$8.50	$14,790	
100 SF ~~6200~~	SF	~~PC Conc Sidewalk, 4"~~	~~$3.50~~	~~$21,700~~	350.00
1860	SF	PC Conc Driveway, 6"	$4.50	$8,370	
1800	SY	Topsoil & Seeding	$4.00	$7,200	
1	LS	Traffic Control and Access	$2,000.00	$2,000	
		Phase 2 Estimated Construction Cost		$381,000	
		Engineering & Contingencies		$57,150	
		Phase 2 Estimated Project Cost		**$438,150**	416,800

Total Utilities & Steet Construction Cost	$668,690	
Engineering & Contingencies	$100,304	
Phase 2 Total Estimated Cost	**$768,994**	730,144

Google earth feet 1000 meters 500

Phase 1 - Utilities: Sanitary & Water Main Street: Mill & Re-Pave

Phase 1 - Utilities: Sanitary, Water, & Storm Sewer Street: Complete Street Reconstructiion, including Replacement of Sidewalk

Phase 2 - Utilities: Sanitary, Water, & Storm Sewer Street: Complete Street Reconstructiion, including Replacement of Sidewalk

Phase 2 - Utilities: Sanitary, & Water Main (W.M to S Howard Int) Street: Mill & Re-Pave

John Weidl

From: Phil Cosson [PCosson@ehlers-inc.com]
Sent: Tuesday, February 21, 2012 10:19 AM
To: John Weidl
Subject: RE: Board of Public Works Meeting

John,

We can assist you with much of this analysis. The first step is to prioritize the projects and eliminate any that are not realistically going to be done in the next three years. Once that is done we can work with you on developing options. You would need to give us some thoughts as to what funds on hand could be contributed, and Craig would need to determine if any grant funds would be available. Once we know those amounts we could build financing options which show the financial impact of each option.

Your thoughts.

Phil

Philip L. Cosson, CIPFA
Executive Vice President
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Brookfield, WI 53005-6202
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Mobile: 262-617-0395
Toll Free: 800-717-9742
www.ehlers-inc.com

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The Ehlers Public Finance & Economic Development Seminar is February 16-17, 2012. Click here for more information http://www.regonline.com/builder/site/Default.aspx?EventID=1053339

From: John Weidl [mailto:JWeidl@cityofprincetonwi.com]
Sent: Monday, February 20, 2012 2:16 PM
To: Phil Cosson
Subject: FW: Board of Public Works Meeting

Phil,

Pertaining to the attached project plans, how should I proceed with putting together the financing options for the City? From what I have gathered, the Council would like options that include debt financing, cash reserves, and/or grant money.

Thanks,

John S. Weidl, City Administrator/Clerk/Treasurer
City of Princeton
531 S. Fulton St., Princeton, WI 54968
w: 920.295.6612
f: 920.295.3441

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From: John Weidl
Sent: Monday, February 20, 2012 1:28 PM
To: 'Craig Kunkel'
Cc: 'Bob Mosolf'; jasperksr@charter.net
Subject: Board of Public Works Meeting

Craig,

The Board of Public Works, composed of Alds. Kallenbach (presiding officer), Hardt, Magnus, and Mayor Mosolf, met to discuss the proposal for Water Street and Farmer/South Street. Please see the revisions to the proposal to the project scope for each area. Don can contact Lee or me directly with questions.

Regarding the two projects, the Board of Public Works has asked me to see if there is any financial flexibility to reduce the overall cost of the projects if the City chooses to move ahead with both projects at the same time and with Kunkel Engineering.

The next meeting with the Board of Public Works is scheduled for March 5, 2012.

Regards,

John S. Weidl, City Administrator/Clerk/Treasurer
City of Princeton
531 S. Fulton St., Princeton, WI 54968
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SB

Princeton Times
Thursday, February 23 , 2012

Re; Employment Ad

Please run the following in your newspapers, Times, Billboard etc. for two weeks.

The City of Princeton is accepting applications for person(s) interested in performing traffic control duties for the Princeton Flea Market.

Duties include: Traffic Control, Crowd Control, Special Event Security, and possible Natural Disaster Assistance. Primary dates are most Saturday Flea Market days throughout the summer, starting on April 21 and continuing through October 13, 2012.

Starting pay: $10.50hr.

Applications can be obtained at Princeton City Hall or the Princeton Police Department in person or by going to www.cityofprincetonwi.com and clicking on Employment Opportunities.

CeA

CITY OF PRINCETON
COMMON COUNCIL MEETING MINUTES
COUNCIL CHAMBERS – 431 W. MAIN STREET
TUESDAY, FEBRUARY 14, 2012
7:00 PM

1. **CALL TO ORDER AND ROLL CALL.** Mayor Mosolf called the meeting to order at 7:00 PM. In attendance were Alderpersons Magnus, Pulvemacher, Kallas, Garro, and Kallenbach, Administrator Weidl, and Mayor Mosolf. Absent at Roll Call was Alderperson Hardt, he arrived at 7:01 PM.
2. **PLEDGE OF ALLEGIANCE.** The Pledge of Allegiance was recited.
3. **APPROVAL OF AGENDA** Kallenbach motioned to approve the agenda, seconded by Magnus. Carried 6-0.
4. **APPEARANCES FROM THE PUBLIC** There were no appearances from the public.
5. **MAYOR'S REPORT**
   A. **Building Permit Fee Format – Plan Commission update** Mayor Mosolf gave an update that the Plan Commission was working on the building permit fee schedule. Next meeting is 1/22/12, anyone is welcome to attend and add input.
   B. **Agenda changes memo** Mayor Mosolf discussed the memo about agenda changes and to contact him with questions.
6. **ADMINISTRATORS REPORT**
   A. **Water Rate Study Update** The water rate study is in progress. The Council will have to make a decision about any construction projects so the project(s) could be incorporated in the rate case study. There are also some items on the PILOT program to work out with regards to the rate case study.
   B. **Budget Comparison Report/Year-end Audit** The audit is not finished yet. There are still some changes to the Budget Comparison Report that are being corrected; the copy the Council received are not the final amounts.
   C. **City Plans now online under "Documents." Please let me know of others that may be missing.** These are long documents if Council members want copies or have questions contact City Administrator.
   D. **Bookkeeper position opening** Sarah Swanke has recinded her resignation and wants the bookkeeper job back.
7. **CONSENT CALENDAR**
   A. **Minutes for Approval:**
      i. **January 24, 2012** Garro motioned to approve 1/24/2012 minutes, seconded by Kallenbach. Carried 6-0.
8. **OFFICER REPORTS**
   A. **Police Chief - Monthly report** Police Chief Bargenquast could not attend the meeting.
   B. **Building Inspector – Monthly report** A report was in Council packets.
   C. **Library Director – Monthly report** A report was in Council packets.
9. **OLD BUSINESS**
   A. **Discussion and action: Veolia Environmental Services Residential Contract**
      i. **Summary: Please see the attached amendment proposal, drafted by Veolia, to the existing residential waste/recycling services contract** Hardt motioned to approve the Second Amendment to the Exclusive Residential Solid Waste Collection and Disposal and Recyclables Collection Agreement as presented and provided, seconded by Magnus. Carried 5-0 with Pulvermacher abstaining.
   B. **Discussion and action regarding Kunkel Engineering water/sewer/streets repair and replacement for SE quadrant**
      i. **Summary: Per City Council Request, Kunkel Engineering will be in attendance to present project estimates and revenue sources for**
         1. **Water Street**
         2. **Farmer Street**

3. **South Street** Don Nietzel from Kunkel Engineering attended the meeting to present construction projects for Water St., Farmer St., and South St. The projects as presented were for full reconstruction of the streets, but there could be options to lower the costs. Hardt motioned to have City Administrator bring to next Council Meeting funding mechanisms for Phase 1 and 2 for Farmer Street Improvements project presentation with options to the project, seconded by Kallenbach. Carried 6-0.

10. NEW BUSINESS

A. **Discussion and/or action: 2012 ATV rides – Presented by Ernie Pulvermacher**

i. **Summary: See attached explanation by Mr. Pulvermacher** Alderperson Ernie Pulvermacher stepped into the audience to give the presentation about the 2012 ATV Charity Rides. He discussed starting and ending places, times, partnerships involved, charities that will benefit, routes, and answered Council questions. He wanted to use city property for parking and for part of the ride route. Kallenbach motioned to allow the 2012 ATV Charity Ride to use city property as presented, seconded by Magnus. Carried 5-0 with Pulvermacher abstaining.

11. COMMUNICATIONS Mayor Mosolf stated Nate Mrstik accepted the position of Zoning Administrator. Cheryle Nickel told the Council Princeton Public School Junior High students would be painting a tree on the wall in front of her desk at City Hall. The tree will represent trees that are donated in the city with names of donors on leaves. This is a project with the Tree Board.

12. CLOSED SESSION

A. **Adjourn into closed session pursuant to Wisconsin State Statute 19.85 (1)(c): Considering employment, promotion, compensation or performance evaluation data of any** public employee **over which the governmental body has jurisdiction or exercises responsibility.**

i. **City Administrator – PLEASE BRING MATERIALS FROM LAST MEETING**

13. ADJOURN Mayor Mosolf adjourned the meeting at 10:15 PM.

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

7A

CONDITIONAL USE PERMIT APPLICATION

Please Print Clearly

APPLICANT INFORMATION

Name of Applicant: Princeton Sno-Barons Snowmobile Club

Business Address: P.O. Box 281

Mailing Address: *if different from above* _____

City, State, ZIP: Princeton, Wi. 54968

~~Work~~ Home **Phone:** 920-295-6229

Mobile Phone: 920-229-9829

This application shall be accompanied by a plan showing the location, size and shape of the lot(s) involved and of any proposed structures, the existing and proposed use of each structure and lot, and shall include a statement in writing by the applicant and adequate evidence showing that the proposed conditional use shall conform to the standards set forth in Section 13-1-66 hereinafter. The application shall also be accompanied by a list of the names and addresses of all persons owning land within 300 feet of the property for which the conditional use permit is requested. Other such information may be requested as relevant to determine and provide for enforcement of this Chapter.

IMPORTANT: I understand that the issuance of a permit is subject to the accuracy of the information supplied on this from, and the adherence to all City of Princeton ordinances, policies, and regulations regarding said application 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 the permit season. My signature constitutes my agreement with these stipulations.

Princeton Sno-Barons

By: Darlene Krentz, Treas.

Signature

11-9-11

Date

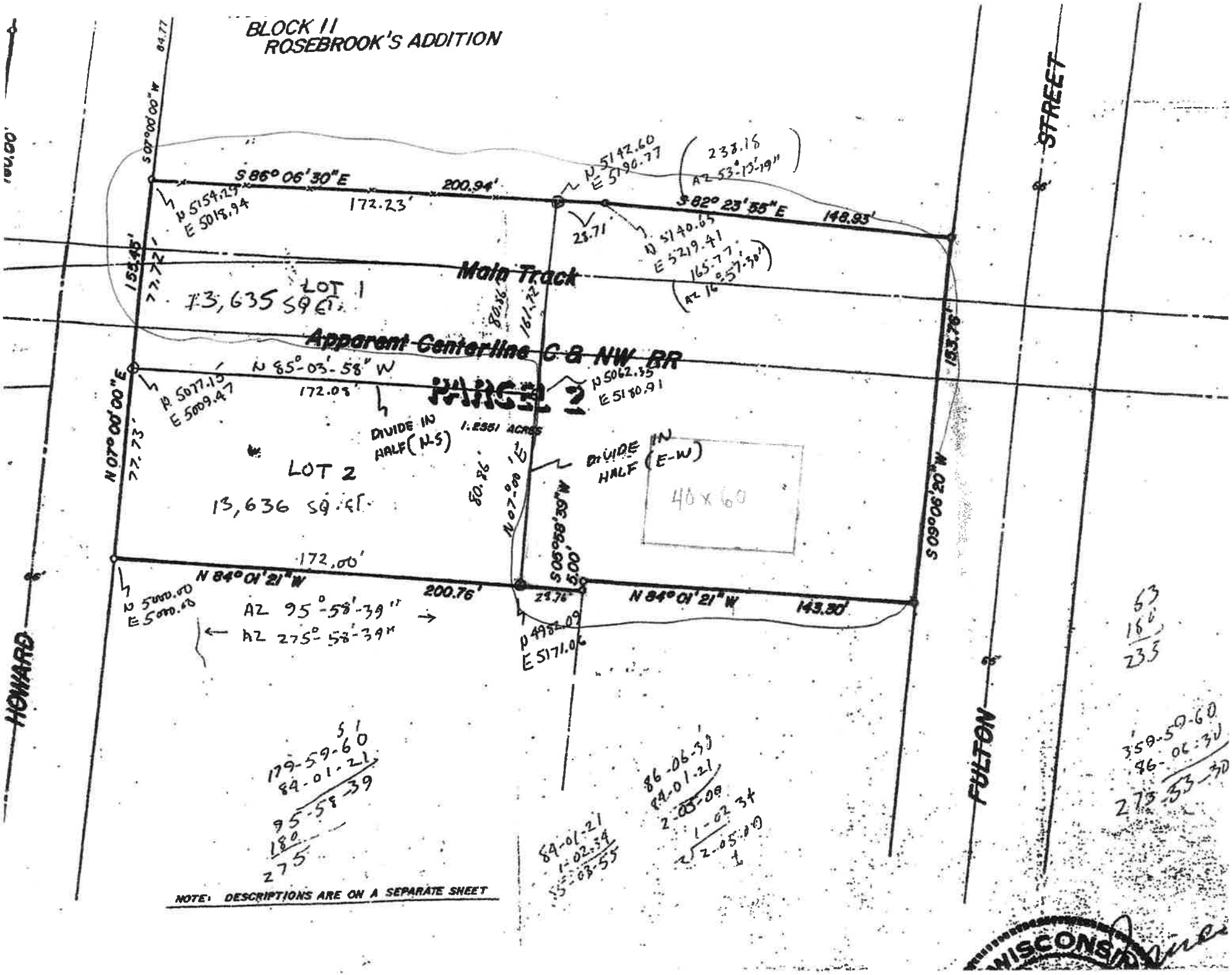
Received By:

_____

John S Weidl, City Administrator

_____

Date


BLOCK 11
ROSEBROOK'S ADDITION
HOWARD
FULTON
STREET
S 07°00'00" W
84.77
S 86° 06' 30" E
200.94'
172.23'
N 5154.29
E 5018.94
N 5142.60
E 5190.77
238.18
AZ 53°-13'-19"
S 82° 23' 55" E
148.93'
28.71
N 5140.65
E 5219.41
165.77
AZ 16°-57'-30"
Main Track
155.45'
77.72'
LOT 1
13,635 SQ FT.
80.86
161.72
Apparent Centerline C & NW RR
153.76'
N 85°-03'-58" W
172.08'
N 5077.15
E 5009.47
N 5062.35
E 5180.91
PARCEL 2
1.2551 ACRES
DIVIDE IN HALF (N-S)
N 07°00'00" E
77.73'
LOT 2
13,636 SQ FT.
80.86
N 07°00' E
DIVIDE IN HALF (E-W)
40 x 60
S 09°06'20" W
S 05°58'39" W
5.00'
172.00'
N 84° 01' 21" W
200.76'
28.76'
N 84° 01' 21" W
143.30'
N 5000.00
E 5000.00
AZ 95°-58'-39"
AZ 275°-58'-39"
N 4982.09
E 5171.06
179-59-60
84-01-21
95-58-39
180
275
84-01-21
1-02-34
85-03-55
86-06-30
84-01-21
2-05-09
1-02-34
2-05-09
63
180
235
359-59-60
86-06-30
273-53-30
NOTE: DESCRIPTIONS ARE ON A SEPARATE SHEET
WISCONSIN

10/24/11

PRINCETON SNO-BARONS SNOWMOBILE CLUB
A/K/A SNO-BARONS SNOWMOBILE ASSOCIATION, INC.

P. O. BOX 281
PRINCETON, WI. 54968

CONTACT PERSON; DARLENE KRENTZ 920-295-6229

Purchasing property from Richard and Susan Weckwerth

Lot 1 of CSM 1551, Vol. 6, Page 1551. Also

Part of Block 11 and 18 of Rosebrook's Addition; and part of the SE1/4 of the SW ¼ fo Section 18, Township 16 North, Range 12 East, described as follows: (See deed recorded in Vol. 710 of rec. page 311 on June 22, 2005.)

Vacant land is located between North Howard Street and North Clinton Street.

We do not know the type of building that will be built on the property. We will need to know the requirements of the City prior to getting any bids. At this time we do not intend to build anything on the property, as it would be possibly another five or more years before we could proceed with a building.

We plan to have this building to be used for storage of our club groomer, trail marking signs, and also to be used for club meetings. Our meetings are once a month for approximately six months per year.

County, State of Wisconsin:

Lots One (1) and Two (2) of Certified Survey Map 1551, recorded May 27, 1987 in Volume 6 of CSM's on page 1551; said Lot 1 being a part of Block 11 of Rosebrook's Addition to the City of Princeton, Green Lake County, Wisconsin; said Lot 2 being a part of Block 11 and 18 of Rosebrook's Addition to the City of Princeton, Green Lake County, Wisconsin.

ALSO: Lot one CSM 1551 and

Part of Blocks 11 and 18 of Rosebrook's Addition; and part of the SE¼ of the SW¼ of Section 18, Township 16 North, Range 12 East; all in the City of Princeton, Green Lake County, Wisconsin; described as follows: Commencing at the Northwest corner of Block 11 of said Rosebrook's Addition; thence S07°00'00"W 84.77 feet to the point of beginning; thence S86°06'30"E 200.94 feet; thence S82°23'55"E 148.93 feet; thence S09°06'20"W 153.76 feet; thence N84°01'21"W 143.30 feet; thence S05°58'39"W 5 feet; thence N84°01'21"W 200.76 feet; thence N07°00'00"E 155.45 feet to the point of beginning. EXCEPTING: Lots 1 and 2 of Certified Survey Map #1551, recorded on May 27, 1987 in Volume 6 of CSM's on Page 1551.

Recording Area
Name and Return Address

GREEN LAKE TITLE & ABSTRACT
P.O. BOX 510
GREEN LAKE, WI 54941

Pd $11.00 ok 2:30 PM

271-0303-01
271-0324-00
271-0589-04
(Parcel Identification Number)

TRANSFER
$ 390.00
FEE

This is not homestead property.

Together with all and singular hereditaments and appurtenances thereunto belonging;
And Grantor warrants that the title is good, indefeasible in fee simple and free and clear of encumbrances except easements and restrictions of record, highway rights-of-way, and public utilities, if any, and will warrant and defend the same.

Dated this 22nd day of June, 2005.

_____
*

_____
*

*Dick L. Severson

*Sharron A. Severson

AUTHENTICATION

Signature(s)_____

_____

authenticated this ____ day of _____, ____.

_____
signature

_____
type or print name

TITLE: MEMBER STATE BAR OF WISCONSIN
(If not, _____
authorized by § 706.06, Wis. Stats.)

THIS INSTRUMENT WAS DRAFTED BY
Attorney Tammy Liska Jahns
400 Watson Street, Suite A, Ripon, WI 54971
(Signatures may be authenticated or acknowledged. Both are not necessary.)

ACKNOWLEDGMENT

STATE OF WISCONSIN
Green Lake COUNTY
Personally came before me this 22 day of June, 2005 the above named Dick L. Severson and Sharron A. Severson to me known to be the person(s) who executed the foregoing instrument and acknowledge the same.

PAMELA ROMINSKI NOTARY PUBLIC STATE OF WISCONSIN

signature
type or print name Pamela Rominski

Notary Public Green Lake County, Wisconsin.
My commission is permanent. (If not, state expiration date: 11/9/08 ____, ____.)

*Names of persons signing in any capacity should be typed or printed below their signatures.

PROPOSAL

7B

total 24505

FROM: GURKE CONSTRUCTION LLC **DATE:8-31-11**
MARK GURKE
W5464 FOX RIDGE DRIVE
PRINCETON, WI 54968
920-295-4193 (HOME)
920-295-8008 (CELL)

PROPOSAL SUBMITTED TO: CITY OF PRINCETON

PRINCETON, WI 54968

NAME: ROOFING QUOTE

WORK TO BE PREFORMED AT: EMT HOUSE NEXT TO FIRE STATION
We hereby propose to perform all the labor and materials necessary for the completion of .... REROOF OF HOUSE AT SAID ADDRES ABOVE WITH SPECS AS FOLLOWS:

1. TEAR OFF EXISTING TWO LAYERS OF SHINGLES AND FELT DOWN TO SUB DECK.
2. RE SHEATH ENTIRE DECK WITH NEW 7/16" OSB
3. COVER DECK WITH 2 ROWS OF ICE AND WATER SHEILD ON ALL EAVES ROW UP VALLEYS AND REST OF ROOF WITH 15 LB FELT
4. REPLACE ALL DRIP EDGES WITH NEW ROLLEX WHITE ODE.
5. INSTALL NEW TIN SHINGLE FLASHINGS ON ALL ABUTTING WALLS, NEW GALV. STEEL FLASHINGS ON BOTTON OF REAR DORMER AND CUT NEW COUNTERFLASHES INTO MASONRY AS NECCESARY.
6. RE FLASH EXISTING CHIMNEY.
7. SHINGLE ENTIRE ROOF WITH NEW CERTAINTEED 30YR LANDMARK SHINGLE AND CAP. PRICE IS FOR IN STOCK COLORS ONLY AT BBS.
8. CLEAN AND REMOVE ALL DEBRIS AND GO AROUND PERIMETER OF HOUSE WITH MAGNET.

CONTRACTOR NOTES:

1. CONTACTOR TO DRIVE DUMP TRAILER ON FOR EASE OF CLEAN UP, AND WILL NOT BE RESPONSIBLE FOR DAMAGE TO LAWN. PER DISCUSSION WITH LEE AND ERNIE.
2. AS THIS IS A STORY AND A HALF HOUSE WITH NO PROVISIONS FOR VENTILATION, NO RIDGE VENT HAS BEEN FIGURED.
3. CONTRACTOR DOES NOT KNOW IF CITY NEEDS BUILDING PERMIT. OR IF THEY ARE VOID FROM RULING, OTHER GOVERNMENT JOBS DONE ON A STATE LEVEL WE HAVE NOT NEEDED THEM. IF PERMITTING IS REQUIRED CITY WILL BE RESPONSIBLE FOR PURCHASE OR EXTRA CHARGE OF PERMIT AND MY TIME MAY APPLY.

The above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of...$ $10850.00 (TEN THOUSAND EIGHT HUNDRED AND FIFTY DOLLARS AND 00/100 CENTS)

With payments to be made as follows: $1500 DOWN BALANCE DUE UPON COMPLETION OF JOB THERE IS AN 18% APR FINANCE CHARGE AFTER 30 DAYS.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work.

Respectfully Submitted
Per GURKE CONSTRUCTION LLC

Note—the proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED _____ SIGNATURE _____

PROPOSAL

FROM: **GURKE CONSTRUCTION LLC**
MARK GURKE
W5464 FOX RIDGE DRIVE
PRINCETON, WI 54968
920-295-4193 (HOME)
920-295-8008 (CELL)

DATE:12-5-11

PROPOSAL SUBMITTED TO: CITY OF PRINCETON

PRINCETON, WI 54968

NAME: ROOFING QUOTE

WORK TO BE PREFORMED AT: COMMUNITY FOOD STAND AT CITY PARK
We hereby propose to perform all the labor and materials necessary for the completion of .... REROOF OF FOOD STAND AT SAID ADDRESS ABOVE WITH SPECS AS FOLLOWS:

1. **TEAR OFF EXISTING LAYER OF SHINGLES AND FELT DOWN TO SUB DECK.**
2. **COVER DECK WITH 2 ROWS OF ICE AND WATER SHEILD ON 4' OVERHANG EAVE AND THREE ROWS ON 6' AND TWO ROWS ON UPPER ROOF. REST OF ROOF WITH 15 LB FELT**
3. **REPLACE ALL DRIP EDGES WITH NEW ROLLEX BROWN ODE.**
4. **INSTALL ONE NEW PIPE FLASHING, AND FLASH ALL POLES STICKING THROUGH LOWER ROOF.**
5. **SHINGLE ENTIRE ROOF WITH NEW CERTAINTEED 30YR LANDMARK SHINGLE AND CAP. PRICE IS FOR IN STOCK COLORS ONLY AT BBS.**
6. **INSTALL OMNI VENT RIDGE VENT ON TOP OF RIDGE**
7. **CLEAN AND REMOVE ALL DEBRIS AND GO AROUND PERIMETER OF BUILDING WITH MAGNET.**

CONTRACTOR NOTES:

1. **CONTACTOR TO DRIVE DUMP TRAILER ON FOR EASE OF CLEAN UP, AND WILL NOT BE RESPONSIBLE FOR DAMAGE TO LAWN. PER DISCUSSION WITH LEE AND ERNIE.**

2. **CONTRACTOR DOES NOT KNOW IF CITY NEEDS BUILDING PERMIT. OR IF THEY ARE VOID FROM RULING, OTHER GOVERNMENT JOBS DONE ON A STATE LEVEL WE HAVE NOT NEEDED THEM. IF PERMITTING IS REQUIRED CITY WILL BE RESPONSIBLE FOR PURCHASE OR EXTRA CHARGE OF PERMIT AND MY TIME MAY APPLY.**

3. **WHILE ROOF HAS BEEN VISUALLY INSPECTED FOR ROTTEN SUB DECK AND NONE WAS FOUND, IT IS IMPOSSIBLE TO DETERMINE THIS UNTILL SHINGLES ARE**

REMOVED. IF ROTTED SUB DECK IS FOUND, IT WILL BE REVIEWED WITH CITY PERSONEL AND REPAIRED AT THAT TIME AT A TIME AND MATERIAL BASIS.

4. ESTIMATE IS FOR CURRENT MATERIAL PRICING, ANY SPRING PRICE INCREASES WILL BE ADDED

The above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of...$ $6200.00 (SIX THOUSAND TWO HUNDRED DOLLARS AND 00/100 CENTS)

With payments to be made as follows: $1250.00 DOWN BALANCE DUE UPON COMPLETION OF JOB THERE IS AN 18% APR FINANCE CHARGE AFTER 30 DAYS.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work.

Respectfully Submitted
Per GURKE CONSTRUCTION LLC

Note—the proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED _____ **SIGNATURE** _____

PROPOSAL

FROM: **GURKE CONSTRUCTION LLC**
MARK GURKE
W5464 FOX RIDGE DRIVE
PRINCETON, WI 54968
920-295-4193 (HOME)
920-295-8008 (CELL)

DATE:12-5-11

PROPOSAL SUBMITTED TO: CITY OF PRINCETON

PRINCETON, WI 54968

NAME: ROOFING QUOTE

WORK TO BE PREFORMED AT: COMMUNITY BATHROOM AT CITY PARK

We hereby propose to perform all the labor and materials necessary for the completion of .... REROOF OF BATHROOMS AT SAID ADDRES ABOVE WITH SPECS AS FOLLOWS:

1. **TEAR OFF EXISTING LAYER OF SHINGLES AND FELT DOWN TO SUB DECK.**
2. **COVER DECK WITH 2 ROWS OF ICE AND WATER SHEILD ON ALL EAVES AND REST OF ROOF WITH 15 LB FELT**
3. **REPLACE ALL DRIP EDGES WITH NEW ROLLEX BROWN ODE.**
4. **INSTALL TWO NEW PIPE FLASHINGS**
5. **SHINGLE ENTIRE ROOF WITH NEW CERTAINTEED 30YR LANDMARK SHINGLE AND CAP. PRICE IS FOR IN STOCK COLORS ONLY AT BBS.**
6. **INSTALL OMNI VENT RIDGE VENT ON TOP OF RIDGE**
7. **CLEAN AND REMOVE ALL DEBRIS AND GO AROUND PERIMETER OF BUILDING WITH MAGNET.**

CONTRACTOR NOTES:

1. **CONTACTOR TO DRIVE DUMP TRAILER ON FOR EASE OF CLEAN UP, AND WILL NOT BE RESPONSIBLE FOR DAMAGE TO LAWN. PER DISCUSSION WITH LEE AND ERNIE.**

2. **CONTRACTOR DOES NOT KNOW IF CITY NEEDS BUILDING PERMIT. OR IF THEY ARE VOID FROM RULING, OTHER GOVERNMENT JOBS DONE ON A STATE LEVEL WE HAVE NOT NEEDED THEM. IF PERMITTING IS REQUIRED CITY WILL BE RESPONSIBLE FOR PURCHASE OR EXTRA CHARGE OF PERMIT AND MY TIME MAY APPLY.**

3. **ESTIMATE IS FOR CURRENT MATERIAL PRICING ANY INCREASES THIS SPRING WILL HAVE TO BE ADDED.**

The above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of...$ $3020.00 (THREE THOUSAND AND TWENTY DOLLARS AND 00/100 CENT$)

With payments to be made as follows: $1000 DOWN BALANCE DUE UPON COMPLETION OF JOB THERE IS AN 18% APR FINANCE CHARGE AFTER 30 DAYS.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work.

Respectfully Submitted
Per GURKE CONSTRUCTION LLC

Note—the proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED _____ **SIGNATURE** _____

PROPOSAL

FROM: **GURKE CONSTRUCTION LLC** **DATE:12-5-11**
MARK GURKE
W5464 FOX RIDGE DRIVE
PRINCETON, WI 54968
920-295-4193 (HOME)
920-295-8008 (CELL)

PROPOSAL SUBMITTED TO: CITY OF PRINCETON

PRINCETON, WI 54968

NAME: ROOFING QUOTE

WORK TO BE PREFORMED AT: PUBLIC LIBRARY
We hereby propose to perform all the labor and materials necessary for the completion of .... REROOF OF LIBRARY AT SAID ADDRESS ABOVE WITH SPECS AS FOLLOWS:

1. **TEAR OFF EXISTING LAYER OF SHINGLES AND FELT DOWN TO SUB DECK.**
2. **COVER ENTIRE DECK WITH ICE AND WATER SHIELD.**
3. **REPLACE ALL DRIP EDGES WITH NEW ROLLEX BROWN GUTTER APRON**
4. **SHINGLE ENTIRE ROOF WITH NEW CERTAINTEED 30YR LANDMARK SHINGLE AND CAP. PRICE IS FOR IN STOCK COLORS ONLY AT BBS.**
5. **INSTALL NEW TIN SHINGLE FLASHINGS ON SIDES AND NEW TOP FLASH UNDER EXISTING COUNTER FLASHINGS. IF CITY WOULD LIKE NEW COUNTER FLASHINGS CUT INTO MASONRY THIS WILL BE AN ADDITIONAL CHARGE AND WILL HAVE TO BE DISCUSSED.**
6. **CLEAN AND REMOVE ALL DEBRIS AND GO AROUND PERIMETER OF BUILDING WITH MAGNET.**

CONTRACTOR NOTES:

1. **CONTACTOR THAT BOTTOM EAVE IS ROTTED AND WILL REQUIRE REPAIRS, CONTRACTOR THINKS CITY SHOULD BUDGET $600.00 ABOVE QUOTED PRICE FOR REPAIRS. THIS IS AN ASSUMED PRICE AS WE WILL NOT KNOW EXTENT OF DAMAGE UNTIL ROOF IS OPENED UP. AT THAT TIME WE WILL DETERMINE COST FOR REPAIR.**

2. **CONTRACTOR DOES NOT KNOW IF CITY NEEDS BUILDING PERMIT. OR IF THEY ARE VOID FROM RULING, OTHER GOVERNMENT JOBS DONE ON A STATE LEVEL WE HAVE NOT NEEDED THEM. IF PERMITTING IS REQUIRED CITY WILL BE RESPONSIBLE FOR PURCHASE OR EXTRA CHARGE OF PERMIT AND MY TIME MAY APPLY.**

3. **ESTIMATE IS FOR CURRENT MATERIAL PRICING ANY SPING INCREASES WILL HAVE TO BE ADDED**

The above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of...$ $4435.00 (FOUR THOUSAND FOUR HUNDRED AND THIRTY FIVE DOLLARS AND 00/100 CENTS)

With payments to be made as follows: $1000 DOWN BALANCE DUE UPON COMPLETION OF JOB THERE IS AN 18% APR FINANCE CHARGE AFTER 30 DAYS.

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements are contingent upon strikes, accidents or delays beyond our control. Owner is to carry fire, tornado and other necessary insurance upon above work.

Respectfully Submitted
Per GURKE CONSTRUCTION LLC

Note—the proposal may be withdrawn by us if not accepted within 30 days.

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

ACCEPTED _____ **SIGNATURE** _____

Michael J. Sina, Builder

N5911 Sina Road • Princeton, WI 54968 • (920) 295-3001

Estimate

BILL SUBMITTED TO: City of Princeton	
STREET	PHONE
CITY, STATE AND ZIP CODE	JOB NAME
DATE OF BILLING 12/20/11 / DATE DUE 2/10/12	JOB LOCATION

$22,767

All roofs include removal of old shingles install Ice & water on eaves and valleys install 15# felt new flashings and ODE and all clean up & disposal & valley tin in valleys & install 30 year architectural shingle

- Library as proposed plus allowance for replacement of 15 sheets ½" plywood (subtract $864.00 if no plywood needed $6500.-

Emt building as proposed plus new plywood on entire building $8897.-

Park bathroom & food building 7370.-

+ Subtract $775.- if all projects are done at same time

Terms: ½ down payment at contract signing & balance due upon completion

Payment to be made as follows:

Authorized Signature _____

Collin Hilke Construction Contractor Agreement

THIS AGREEMENT made the 15th day of December, 20 11, by and between Collin Hilke Construction, hereafter called the Contractor and City of Princeton, hereafter called the Owner

WITNESSETH that the Contractor and the Owner for the considerations named agree as follows:

Scope of Work

The Contractor shall furnish all materials and perform all the work on the property at City of Princeton park foodstand and restrooms, public library and EMS house.

Work Performed

To remove existing shingles on all roofs, resheet necessary roofs, ice and water shield roofs, reshingle roofs and dispose of materials.

Contract Price

The Owner shall pay the Contrator for material and labor to be performed for the sum of eighteen thousand seven hundred forty seven dollars and twenty cents ($18, 747.20).

Progress Payments

Payments of Contract Price shall be made as follows: 50% due at time of signing proposal with remainder due upon completion

Signed this _____ day of _____, 20____

Owner_____

Contractor_____

Note: If material prices should increase in spring, adjustment to this contract amount for materials only will be made or contract will be void. Contract good for thirty days.

Collin Hilke Construction L.L.C.

1129 W. Main St.
Princeton, WI 54968
Phone 920-299-6352

DATE: DECEMBER 12, 2011

TO:
City of Princeton
531 Fulton St.
Princeton, WI 54968
Contact: Lee Williams

FOR:
Roof Projects

DESCRIPTION	AMOUNT
Project total for all four roofs:	$19,247.20
Discount for all four roof projects:	-$500.00
New total for all four roof projecs:	$18,747.20
Notes: 1. Estimate good for thirty days. 2. Down payment required for materials and remainder at completion of project. 3. Any extras will be charged at a rate of $28.00 per hour per man, plus materials and approved by owner/person in charge. 4. Space for dumpster required.	
TOTAL	$18,747.20

If you have any questions concerning this estimate, contact Collin Hilke 920-299-6352 or collinhilke@hotmail.com

Thank you for your business!

Collin Hilke Construction L.L.C.

Estimate

1129 W. Main St.
Princeton, WI 54968
Phone 920-299-6352

DATE: DECEMBER 12, 2011

TO:
City of Princeton
531 Fulton St.
Princeton, WI 54968
Contact: Lee Williams

FOR:
EMT House

DESCRIPTION	AMOUNT
Description: Remove existing layers of shingles, resheet roof, ice and water shield eaves/valleys and paper, and reshingle with 30yr laminated shingles (Color to be determined).	
Materials: Includes ice and water shield, felt paper, o.s.b. for resheeting, new metal roof edging, and 30yr shingles.	$3794.18
Labor: Includes removal of two layers of shingles, install of new roof sheeting, install of felt paper and ice and water shield, install of shingles, and disposal of old materials.	$3150.00
Notes: 1. Estimate good for thirty days. 2. Down payment required for materials and remainder at completion of project. 3. Any extras will be charged at a rate of $28.00 per hour per man, plus materials and approved by owner/person in charge. 4. Space for dumpster required.	
TOTAL	$6944.18

If you have any questions concerning this estimate, contact Collin Hilke 920-299-6352 or collinhilke@hotmail.com

Thank you for your business!

Collin Hilke Construction L.L.C.

Estimate

1129 W. Main St.
Princeton, WI 54968
Phone 920-299-6352

DATE: DECEMBER 12, 2011

TO:
City of Princeton
531 Fulton St.
Princeton, WI 54968
Contact: Lee Williams

FOR:
City Library

DESCRIPTION	AMOUNT
Description: Remove existing layer of shingles, resheet roof, ice and water shield eaves and paper, and reshingle with 30yr laminated shingles (Color to be determined).	
Materials: Includes ice and water shield, felt paper, o.s.b. for resheeting, new metal roof edging, and 30yr shingles.	$2815.32
Labor: Includes removal of one layer of shingles, install of new roof sheeting, install of felt paper and ice and water shield, install of shingles, and disposal of old materials.	$2060.00
Notes: 1. Estimate good for thirty days. 2. Down payment required for materials and remainder at completion of project. 3. Any extras will be charged at a rate of $28.00 per hour per man, plus materials and approved by owner/person in charge.	
TOTAL	$4875.32

If you have any questions concerning this estimate, contact Collin Hilke 920-299-6352 or collinhilke@hotmail.com

Thank you for your business!

Collin Hilke Construction L.L.C.

Estimate

1129 W. Main St.
Princeton, WI 54968
Phone 920-299-6352

DATE: DECEMBER 12, 2011

TO:
City of Princeton
531 Fulton St.
Princeton, WI 54968
Contact: Lee Williams

FOR:
City Park Food Stand

DESCRIPTION	AMOUNT
Description: Remove existing layer of shingles, ice and water shield eaves and paper, replace sewer vent stack boot, and reshingle with 30yr laminated shingles (Color to be determined).	
Materials: Includes ice and water shield, felt paper, and 30yr shingles. Painted metal roof edging to stay.	$2680.74
Labor: Includes removal of one layer of shingles, install of felt paper and ice and water shield, install of shingles, and disposal of old materials.	$2000.00
Notes: 1. Estimate good for thirty days. 2. Down payment required for materials and remainder at completion of project. 3. Any extras will be charged at a rate of $28.00 per hour per man, plus materials and approved by owner/person in charge. 4. Space for dumpster required.	
TOTAL	$4680.74

If you have any questions concerning this estimate, contact Collin Hilke 920-299-6352 or collinhilke@hotmail.com

Thank you for your business!

Collin Hilke Construction L.L.C.

Estimate

1129 W. Main St.
Princeton, WI 54968
Phone 920-299-6352

DATE: DECEMBER 12, 2011

TO:
City of Princeton
531 Fulton St.
Princeton, WI 54968
Contact: Lee Williams

FOR:
City Park Restrooms

DESCRIPTION	AMOUNT
Description: Remove existing layer of shingles, ice and water shield eaves and paper, replace sewer vent stack boots, and reshingle with 30yr laminated shingles (Color to be determined).	
Materials: Includes ice and water shield, felt paper, new brown roof edging, and 30yr shingles.	$1646.96
Labor: Includes removal of one layer of shingles, install felt paper and ice and water shield, install shingles, and disposal of old materials.	$1100.00
Notes: 1. Estimate good for thirty days. 2. Down payment required for materials and remainder at completion of project. 3. Any extras will be charged at a rate of $28.00 per hour per man, plus materials and approved by owner/person in charge.	
TOTAL	$2746.96

If you have any questions concerning this estimate, contact Collin Hilke 920-299-6352 or collinhilke@hotmail.com

Thank you for your business!

7C

Princeton Water Plant

Electrically Actuated Butterfly Valves and Static Mixer

- REPLACE QTY: 8, 6" AIR OPERATED VALVES WITH ELECTRICALLY ACTUATED VALVES
- REPLACE QTY: 8, 3" AIR OPERATED VALVES WITH ELECTRICALLY ACTUATED VALVES
- REPLACE QTY: 4, 2" AIR OPERATED VALVES WITH ELECTRICALLY ACTUATED VALVES
- REPLACE EXISTING STATIC MIXER (SS ELEMENTS, PORTS, HASTELLOY QUILL)
- REMOVE EXISTING AIR PIPING
- ELECTRICAL WIRING
- LABOR, MILEAGE, MATERIALS
- O/M MANUALS
- FREIGHT

NET PRICE: $43,366.00
(PER ELECTRICIAN SOME ADDITIONAL CONTROL CABINET WORK WILL BE REQUIRED)
FREIGHT: ALLOWED

CULLEN BRAUN
VACUUM, PUMP & COMPRESSOR, INC.
907 N. MILITARY AVE.
GREEN BAY, WI 54303
920-662-1113

MIXER SPECIFICATIONS

- 6" DIAMETER, 150LB FLANGED ENDS
- CLASS 53. CEMENT LINED DUCTILE IRON
- (3) 316SS MIXING ELEMENTS
- (1) 316SS SIDE PORT FOR CHLORINE INJECTION
- HASTELLOY INJECTION QUILL (INJECT IN CENTER OF FLUID FLOW)
- LENGTH: 31 INCHES
- PRESSURE LOSS: 7.1 PSI @700GPM

Proposal Submittal
To
Ernie Schmidt
City of Princeton
Princeton, WI

LayneOx System
Valve replacement

Submitted by:

Layne-Christensen – Water Technologies
A Division of Layne Christensen Company
W229 N5005 DuPlainville Rd
Pewaukee, WI 53072

November 22, 2011

1.0 INTRODUCTION

Layne-Christensen Water Technologies is pleased to provide a cost estimate to the City of Princeton for the replacement of the existing Aquamatic valves with NEW Bray butterfly valves.

2.0 PROJECT SCOPE

1. Removal of the existing Aquamatic valves and installation of NEW Bray butterfly valves with actuator and spools to fit the original space of the old valves.

2. Install four electric actuators for the air scour valves.

3. Install two junction boxes to wire the valves.

4. Removal of existing solenoids and tubing are all included.

Princeton is responsible for any Control Panel Reprogramming and any electrical alterations to/from the existing MCC.

We will have new electrical drawings as part of this package.

5.0 PROJECT COSTS

Total Cost for Layne's Scope is $40,655.

w/electrical included

6.0 SHIPPING, DELIVERY AND TIMING

Lead time to get all valves, actuators and new junction boxes is 6-8 weeks ARO.

7.0 PAYMENT TERMS

NET 30 Days

8.0 PROPOSAL ACCEPTANCE

I hereby authorize the purchase of proposed equipment and installation detailed above.

PRINT NAME	SIGN

TERMS AND CONDITIONS

LIABILITY OF CONTRACTOR: Contractor shall not be liable for any bodily injury, death, or injury to or destruction of tangible property except as the same may have been caused by the negligence of Contractor. In no event shall Contractor be liable for any delays of special, indirect, incidental or consequential damages. Purchaser agrees that the total limit of Contractor's liability (whether based on negligence, warranty, strict liability or otherwise) hereunder, shall not exceed the aggregate amount due Contractor for services rendered under this contract. All claims, including claims for negligence or any other cause whatsoever, shall be deemed waived unless made in writing and received by Contractor within one (1) year after Contractor's completion of work hereunder.

INSURANCE: Contractor shall provide workers' compensation insurance, public liability and properly damage insurance covering its employees and operation. Purchaser, at its option, may maintain such insurance as will protect it against claims arising out of the work.

PRICE ADJUSTMENT: Any cost estimates or time frames stated herein are subject to equitable adjustment in the event of differing or unforeseeable conditions, changes in applicable laws after the date of this contract, unforeseeable delays or difficulties caused by acts of God, Purchaser or any third parties. Prices of goods acquired by Contractor from others shall be adjusted to reflect Contractor's price in effect at time of shipment. The price of Contractor's goods will be adjusted to the price in effect at time of shipment in accordance with Contractor's current escalation policies or as specifically covered in this contract.

TERMS: Thirty (30) days net from date of invoice. Progress payments include 20% upon delivery of equipment to the site, weekly charge for manpower to set up and operate the pilot and the remainder when the analytical work is completed. For extended projects, Contractor shall submit invoices on a monthly basis for any and all work completed and materials or equipment provided during the previous month. Past due invoices shall be subject to a delinquency charge of one and one-half percent (1-1/2%) per month (eighteen percent (18%) per annum) unless a lower charge is required under applicable law, in which case the lower rate shall apply. Purchaser agrees to pay all collection fees, attorneys' fees and cost incurred in the collection of any past due amounts arising out of this contract. Contractor shall have the right to immediately terminate this contract without further liability if Purchaser fails to make timely payment or otherwise materially breaches this contract.

MATERIAL SHORTAGES AND COST INCREASES: If any portion of materials or equipment which Contractor is required to furnish becomes unavailable, either temporarily or permanently, through causes beyond the control and without the fault of Contractor, then in the case of temporary unavailability any completion time frames shall be extended for such period of time as Contractor shall be delayed by such above-described unavailability, and in the case of permanent unavailability Contractor shall be excused from the requirement of furnishing such materials or equipment. Purchaser agrees to pay Contractor any increase in cost between the cost of materials or equipment which have become permanently unavailable and the cost of the closest substitute which is then reasonably available.

DELAYS: If Contractor is delayed at any time in the progress of work by labor disputes, fire, unusual delays in transportation, unavoidable casualties, weather, or any cause beyond Contractor's reasonable control, then any completion time frames shall be extended by a reasonable period of time, at least equal to the period of delay.

CHANGED CONDITIONS: The discovery of any hazardous waste, substances, pollutants, contaminants, underground obstructions or utilities on or in the job site which were not brought to the attention of Contractor prior to the date of this contract will constitute a materially different site condition entitling Contractor, at its sole discretion to immediately terminate this contract without further liability.

GUARANTEE AND LIABILITY: Contractor warrants that its labor supplied hereunder shall be free from defect and shall conform to the standard of care in effect in its industry at the time of performance of such labor for a period of twelve (12) months after substantial completion of Contractor's work. Contractor agrees, to the extent it is permitted, to pass on any warranties provided by the manufactures of materials and/or equipment furnished under this contract. Contractor itself provides no warranty, express, implied or otherwise, on any such materials or equipment. Contractor will not be responsible for: work done, material or equipment furnished or repairs or alternations made by others.

For any breach hereunder, Contractor shall be liable only for the value of the installation work or, if it wrongfully fails to install, then its liability is limited to the difference between the contract price herein, and the value of other similar installation work. If Contractor's breach damages any materials or equipment furnished hereunder, Contractor shall only be liable for the value of such materials or equipment. Under no circumstances will Contractor be liable for consequential, special or indirect damages, including without limitation, any crop loss or damage, damage to other equipment, structures or property, not for any other similar or dissimilar damages or losses whether due to delay, failure to furnish or install, delay in installation, defective material or equipment, defective workmanship, defective installation, delay in replacing , nor for any cause or breach whatsoever. In any event, Contractor's total liability towards Purchaser for alleged faulty performance or nonperformance under this contract shall be limited to the total contract price. No materials, equipment or services contracted herein carries any guarantee not mentioned in his contract. THE ABOVE WARRANTY IS IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR
IMPLIED, INCLUDING, BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, WHICH ARE HEREBY DISCLAIMED.

TITLE AND OWNERSHIP: In case of default of Purchaser's part, Contractor shall have the right to enter the premises upon which any material or equipment furnished herein have been installed and retake such goods not then paid for and pursue any further remedy provided by law, including recovery of attorneys' fees and any deficiency to the maximum extent and in the manner provide by law. Such materials and equipment shall retain their character as personal property of Contractor until payment in full is received by Contractor, regardless of their mode of attachment. Unless prior specific written instructions are received to the contrary, surplus and replaced materials and equipment resulting from repair or installation work shall become the property of Contractor.

DELIVERY: Shipment schedules and dates, expressed or implied, are contingent on normal conditions. Contractor will not be responsible for any delays in shipment or completion caused by factors beyond its control such as, but not limited to, suppliers' failures, accidents, work stoppages or operation of or changes in the law. Shipments will be made as promptly as Contractor's ability to obtain materials and/or equipment and scheduling will permit. No delay in shipments or variances from shipping schedule shall be cause of cancellation or any claim for damage. Any changes in layout or design requested after acceptance of this contract will be made at Purchaser's additional cost. Any such change and/or time taken to supply engineering data or to approve drawings will automatically extend shipping schedules. Equipment will be shipped "knocked down" to the extent Contractor considers necessary, with small parts stripped from equipment and crated. On and after delivery to the carrier for transportation to the Purchaser's site, Purchaser shall be responsible for all loss or damage to materials or equipment due to any cause, including but not limited to loss or damage resulting from casualty.

INDEMNIFICATION: Purchaser agrees to indemnify and hold Contractor, its directors, officers, stockholders, employees, agents and subcontractors, harmless from and against any and all claims, demands, causes of action (including third party claims, demand or causes of action for contribution of indemnification), liability and costs (including attorneys' fees and other costs of defense) asserted and/or filed by Purchaser or any third party (ies), including without limitation Purchaser's employees, and arising out of or as a result of: (i) the presence of Contractor or its subcontractors at the job site, (ii) the work performed by Contractor or its subcontractors, or (iii) any negligent act of omission of Purchaser, its employees, agents, consultants, other contractors or any person or entity under Purchaser's control; except to the extent that such claims, demands, causes of action, liabilities or cost are caused by the negligence of Contractor or its subcontractors.

INTERPRETATION: This contract shall be governed by and construed in accordance with the laws of the state of the job site location. If any term, provision or condition contained herein shall, to any extent, be invalid or unenforceable, pursuant to state law or otherwise, the remainder of the terms, provisions and conditions herein (or the application of such term, provision, or condition to persons of circumstances other than those in respect of which it is invalid or unenforceable) shall not be affected thereby, and each term, provision and condition of this contract shall be valid and enforceable to the fullest extent permitted by law.

ASSIGNMENT & SUBLETTING: Purchaser shall not have the right to transfer or assign its rights and/or obligations under this contract to any third party, related or unrelated, without the express written consent of Contractor. Contractor shall have the right to transfer, assign or sublet all or any portion of its rights or obligations hereunder, but such transfer, assignment or subletting shall not relieve Contractor from its full obligations to Purchaser unless such transfer, assignment or subletting is pursuant to the sale of Contractor, or the division of Contractor responsible for this contract, to a third party.

MISCELLANEOUS: The terms and conditions set forth herein constitute the entire understanding of the parties relating to the work to be performed, and materials and equipment to be provided, by Contractor for the Purchaser. All previous proposals, offers, and other communications relative to the provisions of the subject work, oral or written, are hereby superseded, except to the extent that they have been expressly incorporated herein. Any modifications or revisions of any provisions herein or any additional provisions contained in any purchase order, acknowledgment, or other form of the Purchaser are hereby expressly objected to by Contractor and shall not operate to modify this contract. This contract shall take effect upon acceptance and execution by both parties.

Ernie Schmidt

From: Gary L. Dombrowski [GLDombrowski@laynechristensen.com]
Sent: Thursday, December 22, 2011 08:42
To: Ernie Schmidt
Subject: Princeton - Radium Removal Plant

Ernie,
In response to your request, it would cost $3,930 to furnish and install the 6" dia static mixer. If it was installed during a trip of other repairs at the plant, it would be $360 less since we would already be there. Thanks.

Sincerely,
Gary Dombrowski, Account Manager

LayneChristensen
WATER RESOURCES

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